



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, May 11, 2022

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 April 13, 2022 Common Council Meeting and the April 19, 2022 Council Organizational Meeting

PRESENTATION

1. Presentation of Service Weapon to Retiring Public Safety Director/Police Chief Eric Roller
2. Kaye Matucheski - Swearing-In Ceremony for Police Chief Dan Duley

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

- | | |
|-------|---|
| 47-22 | Waiver of Special Event Fee for All Sauced Up LLC for an Event to be Held at the Heinzen Pavilion on May 11, 2022 |
| 48-22 | Continue an Agreement with the State of Wisconsin for the Urban Search and Rescue Team with three Fire Department Employees Participating and Authorizing the Clerk-Treasurer/Finance Director to Complete Budget Transfers to Reflect the Reimbursement to the Fire Department |
| 49-22 | Establish Pay Grades and Steps for the Police & Fire Chiefs as a Result of the Reorganization of the Public Safety Department |
| 50-22 | Recruitment Academy Recommendation for Dillon West as a New Police Officer Hire to Replace an Existing Vacancy |
| 51-22 | Utilization of \$25,000 from the Remaining Balances in the Entrepreneur & Facade Grant Programs to Match a Suick Foundation Grant Received by the Langlade County Economic Development Corporation for a New Effort Identified as the SEARCH Program for the Downtown Business Corridor |

- 52-22 Accept the Sealed Bid from Rock Hard Concrete in the Amount of \$75,303 for the 2022 Concrete Sidewalk and Driveway Approach Replacement Program
- 53-22 Approval of the CIPP Contract and Funding
- 54-22 Purchase Additional Voting Machine from Command Central for \$7,350 with Funds to be Derived from the Capital Improvement/Equipment Undesignated Fund Balance
- 55-22 Request from the Antigo Lions Club Regarding the Extension of Noise Ordinances (June 2-5, 2022) as Part of the Off-Road Race Event and the Parade of Racers through Downtown Antigo
- 56-22 Identifying an Authorized City Representative for Water System Improvements including the Water Tower Replacement, SCADA Upgrades and Clear Well Rehabilitation Efforts at the City's Water Treatment Plant
- 57-22 Declaration of Official Intent to Reimburse Expenditures for the Safe Drinking Water Loan Program for Water System Improvements including Water Tower Replacement, SCADA Upgrades and Clear-Well Rehabilitation at the City's Water Treatment Plant

CONSENT AGENDA COMMUNICATIONS

1. Reappointment of Brad Henricks to the Police and Fire Commission with a Term Expiring May 1, 2027. Also, Appointment of Sandi Robrecht to the Police and Fire Commission with a Term Expiring May 1, 2026.
2. Appointment of Tyler Schwarz to the Parks, Cemetery and Recreation Commission
3. Department Manager Reports

NEW BUSINESS

LICENSES

1. 58-22 Approving Various License Renewals Upon Completion of Inspections For: Antigo Elks Lodge No. 662 Benevolent and Protective Order of Elks of the United States of America, Inc.; Ronald Lee Boettcher; Jacqueline Hipke dba Heartbreakers Bar N Grill, LLC; Its Beer 30, LLC Owned by Nicole Skinner; Randy R. Kolz dba Super G's, LLC; Never Enough, LLC; Ourada's Dixie Lunch, LLC; Linnea A. Swartzendruber dba Swartzendruber, LLC; Charles Turney dba Farmers Home Restaurant, LLC; Butch's Shop Rite, LLC; Schroeder Bros. Farms, Inc.; Ultimate Mart, LLC dba Pick N Save #115; Vosmek Drug Store, Inc. dba Lakeside Market; Wal-Mart Stores East, LP, NEW AGENT Bryan Nicolaus; Walgreen Co; Bryce Otto, LLC dba Martys Shell; Fleet Farm Group, LLC at 2505 Neva Road, NEW AGENT Rebecca Marie Sheridan; Fleet Farm Group, LLC at 2511 Neva Road, NEW AGENT Rebecca Marie Sheridan; Growmark, Inc.; Kramer-Schmidt Oil Corp; Krist Oil Co, NEW AGENT Dana L. Wojciechowski; Kwik Trip, Inc. at 455 State Hwy 64; Kwik Trip, Inc. at 815 S Superior Street; Marathon Express Mart, LLC; Wagner Shell Antigo, LLC; Timothy Suick/Palace Theater; Family Dollar Stores of Wisconsin, LLC; Cecil DeHart dba Funtime Antigo, LLC; and National Entertainment Network, LLC for video machines at Wal-Mart and Pick 'N Save
2. Mobile Home Camp/Park License (July 1, 2022 - June 30, 2023 Renewal) for Thomas A. and Sherry B. Light/Forrest Avenue Mobile Home Park at 506 Forrest Avenue (Contingent Upon Inspections)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for April 1, 15 and 29, 2022 Payrolls
2. BMO Bank Accounts Payable Check Nos. 77173 - 77335
3. Self-Funding Health Insurance Check Nos. 2086 - 2087
4. Block Grant Revolving Loan Check Nos. 3701 -3702

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: May 06,2022

BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

May 11, 2022

RESOLUTION NO. 47-22

WHEREAS, All Sauced Up LLC. is a new business that is hosting a fundraising event to give back to community organizations, clubs, and volunteer groups to assist them in their goals of bettering the community; and,

WHEREAS, the Parks, Recreation, & Cemetery Director has received a request to waive the fee for the Special Event Permit as the money raised will be given back to various community groups; and,

WHEREAS, the Finance, Personnel, & Legislative Committee has approved the request to have the Special Event Fee waived.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the waiving of the special event fee for All Sauced Up LLC for an event to raise funds for community groups that is being held at the Heinzen Pavilion on May 11, 2022.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

May 11, 2022

RESOLUTION NO. 48-22

WHEREAS, the City of Antigo Fire Department has participated in the Statewide Structural Collapse Team since 2013 (which is now named the Urban Search and Rescue Team known as Wisconsin Task Force 1 (WI-TF1)) and have gained many benefits from the program; and,

WHEREAS, the Fire Chief is requesting to continue the contract for 2022 through June 30, 2024 with three fire department employees participating; and,

WHEREAS, the Finance, Personnel and Legislative Committee agreed it is beneficial to enter into a contract with the State of Wisconsin and maintain three employees to continue in the Statewide Urban Search & Rescue Team; and,

WHEREAS, any reimbursement from this agreement be transferred to the fire budget to offset the expenses

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the contract with the State of Wisconsin Department of Military Affairs and Division of Emergency Management for the Urban Search and Rescue Team for three employees with the fire department.

BE IT FURTHER RESOLVED, any funds reimbursed for the team be transferred to the Fire Department budget to offset the expenses with the Clerk-Treasurer/Finance Director authorized to complete the necessary budget transfers.

Mayor

Attest:

Clerk – Treasurer



**AGREEMENT FOR URBAN
SEARCH AND RESCUE EMERGENCY
RESPONSE SERVICES**

April 1, 2022, through June 30, 2024

Between

**STATE OF WISCONSIN
DEPARTMENT OF MILITARY AFFAIRS
DIVISION OF EMERGENCY MANAGEMENT**

And

City of Antigo

This agreement (Agreement) is by and between the State of Wisconsin through the Department of Military Affairs (the Department), Division of Emergency Management (the Division) and City of Antigo, Wisconsin (Participating Agency), a Local Agency, regarding the provision of personnel by Participating Agency to a statewide urban search and rescue team created pursuant to Wis. Stat. § 323.72(1). The Division and Participating Agency are each a Party and, collectively, the Parties.

RECITALS

- 1.0 To protect life and property against the dangers of emergencies, the Division has, pursuant to Wis. Stat. § 323.72(1), established a US&R team that can be deployed to provide Services in response to Emergencies.
- 2.0 The Division desires to enter into this Agreement with Participating Agency for the purpose of having Participating Agency supply qualified employees to serve on such a team and Participating Agency desires to provide such employees.

NOW THEREFORE, for the mutual promises set forth below, the Parties agree as follows:

TERMS AND CONDITIONS

- 1.0 **Recitals:** The Recitals are incorporated by reference.
- 2.0 **Definitions:** The following definitions are used throughout this Agreement:
 - 2.1 “Advisory Committee” means the WI-TF1 Advisory Committee established by this Agreement and consisting of five or seven members appointed by the Board of Directors of the Wisconsin State Fire Chiefs’ Association.
 - 2.2 “All-Hazards” means the grouping classification encompassing all conditions, environmental or man-made, that have the potential to cause injury, illness or death or damage to or loss of equipment, infrastructure services or property or, alternatively, causing functional degradation to societal, economic, or environmental aspects.
 - 2.3 “Certification” means an affirmation that a candidate has successfully met the requirements of a standard or level of a standard through a valid and reliable assessment as approved by the National Board on Fire Service Professional Qualifications.
 - 2.4 “Emergency” or “Emergencies” means an incident(s) or event(s) for which, in the sole determination of the Division, Services are needed to supplement state and local efforts and capabilities to save lives and protect property and public health and safety or to lessen or avert the threat of a catastrophe.
 - 2.5 “Harm” means, at a minimum, human casualties, destruction of property, adverse economic impact and/or damage to natural resources.
 - 2.6 “Incident” means any natural, technological, or human-caused occurrence that may cause Harm and that may require action. Incidents may include major disasters, terrorist attacks,

wildland and urban fires, floods, hazardous materials, explosions, nuclear accidents, aircraft accidents, earthquakes, cyberattacks, hurricanes, tornadoes, tropical storms, public health and medical emergencies, law enforcement encounters, service calls, mutual aid, false alarms, and other occurrences requiring an emergency response.

- 2.7 “Local Agency,” pursuant to Wis. Stat. §§ 323.70(1)(b) and 323.72(1), means an agency of a county, city, village, or town, including a municipal police or fire department, a municipal health organization, a county office of emergency management, a county sheriff, an emergency medical service, a local emergency response team, or a public works department.
- 2.8 “REACT Center” means the Regional Emergency All-Climate Training Center, which is a training facility owned and operated by the State of Wisconsin, Department of Military Affairs and operated by the Division.
- 2.9 “Services” means US&R emergency response services as described in Wis. Stat. § 323.72(1) and any subsequent amendments to that statute, which include services involving search, rescue and recovery in the technical rescue disciplines including structural collapse, rope rescue, vehicle extrication, machinery extrication, confined space, trench, excavation, and water operations in an US&R environment.
- 2.10 “US&R” means urban search and rescue, which involves the location, rescue (extrication), and initial medical stabilization of victims trapped in confined spaces. Structural collapse is most often the cause of victims being trapped, but victims may also be trapped in transportation accidents, mines and collapsed trenches. US&R is considered an all-hazards discipline, as it may be needed for a variety of emergencies or disasters, including earthquakes, hurricanes, typhoons, storms and tornadoes, floods, dam failures, technological accidents, terrorist activities, and hazardous materials releases.
- 2.11 “WI-TF1” means the all-hazards US&R team authorized by Wis. Stat. § 323.72(1) made up of firefighters, engineers, medical professionals, canine handlers, incident managers, and others that is a core component of a Search and Rescue Essential Support Function mission, including a Type 1 US&R task force, Type 3 US&R task force or any component thereof, as designated by the Federal Emergency Management Agency National Incident Management System Search and Rescue resource typing system. See Wis. Stat. § 323.72(7).

3.0 Participating Agency Obligations:

- 3.1. Recognizing that many of Participating Agency’s employees who are potential candidates for appointment to WI-TF1 may not have all required training as of the date this Agreement begins, the Parties agree to proceed as follows within 90 days after the Agreement begins.

3.1.1 After individuals selected for training have successfully completed the training, Participating Agency shall provide, on a form prescribed by the Division, a list of trained individuals that it deems to be good candidates for appointment to WI-TF1 but for the need for up-to-date training. The Division shall select individuals from list for initial and/or refresher training required by Section 4.0 of this Agreement.

- 3.2 Once the employees Participating Agency proposed to be appointed to WI-TF1 have successfully completed the required training, Participating Agency shall provide to the Division for Division approval a list on a form prescribed by the Division of one or more employees fully trained as set forth in Section 4.0 of this Agreement who Participating Agency proposes be a WI-TF1 member for Division approval, along with a description of the anticipated role the employee would have on WI-TF1 (e.g., Medical Specialist, Structural Collapse Search Technician, etc.). Only those employees who Participating Agency can demonstrate to the Division's satisfaction meet the following criteria at the time Participating Agency submits the list may be included on the list:
- 3.2.1 Possess all required training and certifications necessary to perform Services in the specific role the employee would fill on WI-TF1, based on the training, competency, and job performance requirement standards for an US&R task force issued by the National Fire Protection Association (NFPA), the most current version of the urban search and rescue standards issued by the Emergency Management Accreditation program, and any training standards required by law, rule or regulation.
 - 3.2.2 Are employees in good standing.
 - 3.2.3 Are not probationary employees.
 - 3.2.4 Have been subjected to a background check by Participating Agency or the Division.
 - 3.2.5 Meet any medical or fitness standards agreed upon by the WI-TF1 Advisory Committee and the Division.
 - 3.2.6 Have been instructed on and, as required by the State of Wisconsin, are able to meet the then-current COVID-19 standards set by the State of Wisconsin, for its employees, including vaccination, testing, and mask-wearing requirements.
- 3.3 The Division, in consultation with the Advisory Committee established pursuant to Section 3.7 below, may appoint one or more of the employees on the list to the WI-TF1. Inclusion on the list or proposed WI-TF1 members does not guarantee appointment.
- 3.4 Upon receipt of an emergency response request by the Division pursuant to the Standard Operating Procedures, Participating Agency shall direct employees who have been appointed to WI-TF1 and designated for mobilization to travel to the REACT Center or such other location as designated by the Division to be deployed to provide Services in response to an Emergency.
- 3.5 Participating Agency may not self-deploy WI-TF1 members. This prohibition does not prevent Participating Agency from deploying its employees to respond to emergencies where urban search and rescue services are needed or responding with urban search and rescue vehicles, equipment and supplies under local authority, mutual aid agreements or other contracts entered into under local authority. Participating Agency recognizes that it is not entitled to reimbursement by the Division for such response costs and that the Division will

not supply equipment or vehicles for such responses.

- 3.6 Participating Agency shall comply with all requirements of any grants which provide funding for WI-TF1.
- 3.7 An Advisory Committee has been established, the duties of which will be defined by the WI-TF1 Standard Operating Procedures.
- 3.8 The Division, in consultation with the Advisory Committee, has the authority to immediately suspend or terminate a WI-TF1 member from participation on the task force.

4.0 Required Training and Exercises:

- 4.1 All required training and exercises must be done at the REACT Center or at a location pre-approved in writing by the Division in consultation with the Advisory Committee. Refresher training shall be a minimum of eighteen (18) hours per WI-TF1 member per year. Additional specialty training may be made available at REACT upon written pre-approval by the Division. Participation in required training and exercises will be in accordance with the WI-TF1 Attendance Policy approved by the Division in consultation with the Advisory Committee.
- 4.2 Non-Duty Status: All individuals attending training or exercises at the REACT Center shall be in a non-duty status with Participating Agency.
- 4.3 Training and Exercise Schedule: To facilitate planning for required training and exercises, the REACT Center shall post the relevant schedule a minimum of twelve months in advance of the start date of the training, except that specialized training may be made available with less advance notice. Changes may be made to the training and exercise schedule for unforeseen circumstances by notification of Participating Agencies. The Division will provide as much advanced notice of any changes as possible.

5.0 Response Procedures and Limitations:

- 5.1 Participating Agency recognizes that its obligations under this Agreement are paramount to the State of Wisconsin. Participating Agency agrees that, if local fire response obligations in Participating Agency's own jurisdiction would limit necessary resources necessary to provide Services in response to an Emergency or make such resources unavailable, Participating Agency will seek aid from local jurisdictions to assist in local fire response obligations in Participating Agency's own jurisdiction to ensure availability of resources for the performance of Services.
- 5.2 Participating Agency and the Division agree that WI-TF1 or components of it may be used for any Emergency for which WI-TF1 members are trained and qualified.
- 5.3 Participating Agency's obligation to provide services under this Agreement shall arise, with respect to specific Emergency response actions, upon receipt of an Emergency response request pursuant to the Standard Operating Procedures. See Section 7 below.

6.0 Right of Refusal:

If, on occasion, a response under this Agreement would temporarily place a verifiable undue burden on the Participating Agency because Participating Agency's resources are otherwise inadequate or unavailable and mutual aid is unavailable, then if notice has been provided to the Division, the Participating Agency may decline a request for personnel to staff WI-TF1 and/or for response equipment.

7.0 Standard Operating Procedures:

Participating Agency and Division agree that WI-TF1 operations will be conducted in accordance with Standard Operating Procedures and a "Call-Out Procedure" that will be mutually approved by the Parties and other Local Agencies providing WI-TF1 members. Participating Agency agrees that it shall ensure that any of its employees appointed to WI-TF1 comply with these procedures.

8.0 Reimbursement of Costs

There are three types of Participating Agency costs that shall be reimbursed under this Agreement: (1) costs related to providing requested Services and (2) required training and exercise costs; and (3) costs related to an increase in duty-disability benefit premiums due to an injury a WI-TF1 member sustained while performing under this Agreement. In seeking reimbursement for those costs, Participating Agency shall comply with all Division-approved procedures and any relevant administrative rules.

9.0 Reimbursement for Response Costs:

9.1 Pursuant to Wis. Stat. § 323.72(2), the Division shall reimburse Participating Agency for costs incurred by Participating Agency in responding to an Emergency and providing Services at the request of the Division within 60 days after receiving a complete application for reimbursement on a form prescribed by the Division but only if (1) the Division determines that the provision of Services was necessary; and (2) Participating Agency applies for reimbursement within 45 days after the conclusion of that deployment of WI-TF1 for that particular Emergency.

9.2 Recoverable costs include but are not limited to the use of vehicles and apparatus, personnel expenses, backfill expenses and emergency expenses. The amount of reimbursement for the enumerated costs are as follows:

9.2.1 Reimbursement for use of Vehicle(s) and Apparatus: Participating Agency shall be reimbursed for the approved use of its vehicles and equipment in providing Services at FEMA-established rates.

9.2.2 Personnel Expenses: Reasonable personnel expenses relating to WI-TF1 members deployed at the direction of the Division to provide Services which are reimbursable at \$55.00 per hour per deployed employee. During a deployment, this shall be calculated as portal to portal.

9.2.3 Backfill expenses: Participating Agency's reasonable personnel expenses incurred

to cover the duties of employees deployed to provide Services as part of WI-TF1 are reimbursable at the Participating Agency's actual cost.

9.2.4 Emergency Expenses: Participating Agency's necessary and reasonable emergency expenses related to deploying employees to provide Services, which expenses must be based on actual expenditures and fully documented by the Participating Agency. The Division reserves the right to deny any reimbursement of Participating Agency expenditures it deems to be unreasonable or unjustifiable.

9.3 Participating Agency agrees to make reasonable and good faith efforts to minimize its costs related to providing personnel and equipment to perform Services in response to an Emergency.

10.0 Payment for Training and Exercise Costs:

10.1 In any given fiscal year, Participating Agency shall be paid for any training and participation in exercises of employees who the Division has appointed to WI-TF1 that is pre-authorized in writing by the Division at a rate of \$55 per hour per appointed employee consistent with the Attendance Policy.

10.2 Such payment will be made on a quarterly basis as determined by reference to the state's fiscal year. For example, the first quarter will be from July 1 through September 30 and so forth.

10.3 The Division will not pay for Participating Agency's personnel backfill expenses to cover team members who are traveling to and from or participating in training or exercises.

11.0 Reimbursement of Increased Duty Disability Costs:

11.1 The Division shall reimburse Participating Agency for costs incurred by Participating Agency for any increase in contributions for duty disability premiums under Wis. Stat. § 40.05(2)(aw) for its employees who are WI-TF1 members and who receive duty disability benefits under Wis. Stat. § 40.65 because of an injury that occurred while performing duties as a member of WI-TF1.

11.2 Application for reimbursement under this Section shall be made after the close of the State's fiscal year and shall seek reimbursement for any cost due to increased premiums referred to above imposed in the prior fiscal year.

11.3 Payment under this Section shall be made within 60 days of receipt of documentation of the following:

11.3.1 That the WI-TF1 member was injured while performing WI-TF1 duties after being deployed pursuant to a Division order.

11.3.2 That the member is receiving duty disability benefits because of such injury.

11.3.3 The amount of increase in premium for duty disability benefits to the

Participating Agency that can be directly attributed to the receipt of such benefits by the member during the preceding fiscal year.

12.0 Employer-Employee Relationship and Obligations Maintained:

Except as provided in this Agreement, Participating Agency employees who are WI-TF1 members remain employees of Participating Agency and are not employees of the State of Wisconsin. This means, in part, that Participating Agency's employees are not entitled to Division contribution for any Public Employees Retirement Withholding System benefit(s), nor to any other benefits or any wage provided by the State of Wisconsin to its employees. Participating Agency shall be responsible for payment/withholding of any applicable federal, Social Security and State taxes from any wages paid or benefits provided to its employees.

13.0 Worker's Compensation:

A WI-TF1 member acting under this Agreement is an employee of the state for purposes of worker's compensation pursuant to Wis. Stat. § 323.72(4).

14.0 Dual Payment:

Participating Agency shall not be compensated for work performed under this Agreement both by the Division and any other state agency or person(s) responsible for causing an Emergency except as approved and authorized under this Agreement.

15.0 Reasonable Efforts:

Participating Agency shall make reasonable and good-faith efforts to minimize its costs related to its employees' participation in WI-TF1 training, exercise, and Emergency response Services.

16.0 Liability and Indemnity

16.1 Scope:

During operations authorized by this Agreement, WI-TF1 members supplied by Participating Agency are agents of the state for purposes of Wis. Stat. § 895.46(1). For the purposes of this Section, operations means activities, including travel, directly related to providing Services. Operations also include training activities provided under this Agreement to WI-TF1 members but does not include travel to and from any training required or permitted under this Agreement.

16.2 Civil liability exemption; regional emergency response teams and their sponsoring agencies:

Pursuant to Wis. Stat. § 895.483(4), Participating Agency and its employees who are members of WI-TF1 are immune from civil liability for acts or omissions related to carrying out the Services.

16.3 Participating Agency Indemnification of State:

When acting as other than an agent of the State of Wisconsin under this Agreement, and when using the State's or Division's vehicles or equipment, Participating Agency shall indemnify, defend and hold harmless the State, which includes the Department, the Division and all state agencies, and its officers, officials, agents, employees, and members from all claims, suits or actions of any nature, including actions for attorneys' fees, arising out of the activities or omissions of Participating Agency, its officers, officials, subcontractors, agents or employees.

17.0 Insurance Obligations:

- 17.1 Insurance obligations are set forth in the Standard Terms and Conditions attached as Exhibit A. Prior to commencement of this Agreement, Participating Agency must either provide to the Division a certificate of insurance or, if Participating Agency is self-insured or uninsured, a certificate of protection in lieu of insurance certifying that Participating Agency is protected by a self-funded liability and property program or alternative funding source(s). Such certification must be provided on an annual basis.
- 17.2 Participating Agency agrees that it shall not cancel or make a material change to the insurance required by this Agreement without 30 days written notice to the Division.

18.0 Standard Terms and Conditions: The Wisconsin Standard Terms and Conditions are attached as Exhibit A and are incorporated into this Agreement by reference.

19.0 Miscellaneous

- 19.1 **Disclosure of Independence and Relationship:** Participating Agency certifies that no relationship exists between it, the State of Wisconsin or the Division that interferes with fair competition or is a conflict of interest, and no relationship exists between the team and another person or organization that constitutes a conflict of interest with respect to a state contract. The Department of Administration may waive this provision, in writing, if those activities of the Participating Agency will not be adverse to the interest of the State.

Participating Agency agrees as part of this Agreement that, during performance of the terms of this Agreement, they will neither provide contractual services nor enter into any agreement to provide services to a person or entity that is regulated or funded by the Department or has interests that are adverse to the Department. The Department of Administration may waive this provision, in writing, if those activities of the Participating Agency will not be adverse to the interests of the state.

- 19.2 **Dual Employment:** Wis. Stat. § 16.417 prohibits an individual who is a state employee or who is retained as a consultant full-time by a state agency from being retained as a consultant by the same or another agency where the individual receives more than \$5,000 as compensation. This prohibition applies only to individuals and does not include corporations or partnerships.
- 19.3 **Employment:** Participating Agency will not engage the service of any person or persons now employed by the state, including any department, commission, or board thereof, to provide

services relating to this Agreement without the written consent of the employer of such person or persons and the Department and Division.

- 19.4 Conflict of interest: Private and non-profit corporations are bound by Wis. Stat. §§ 180.0831 and 181.225 regarding conflicts of interest by directors in the conduct of state contracts.
- 19.5 Recordkeeping and Record Retention: The Participating Agency shall establish and maintain adequate records of all expenditures incurred under the Agreement. All records must be kept in accordance with generally accepted accounting principles and be consistent with federal and state laws and local ordinances. The Division, the federal government, and their duly authorized representatives shall have the right to audit, review, examine, copy, and transcribe any pertinent records or documents relating to any contract resulting from this Agreement held by Participating Agency. The Participating Agency shall retain all documents applicable to the Agreement for a period of not less than three (3) years after the final payment is made or longer where required by law.
- 19.6 Indemnification Regarding Employment Disputes: Participating Agency shall indemnify, defend, and hold harmless the State of Wisconsin, including the Division and the Department, with respect any disputes Participating Agency may have with its employees. Such disputes include but are not limited to charges of discrimination, harassment, improper wage payment, and discharge without just cause.
- 19.7 Term, Termination and Review of Agreement:
- 19.7.1 Term: This Agreement shall begin on April 1, 2022, and terminate on June 30, 2024, unless terminated earlier pursuant to Section 19.7.2.
- 19.7.2 Termination:
- 19.7.2.1 The Division and/or Participating Agency may terminate this Agreement at any time upon one hundred twenty (120) days written notice to the other Party.
- 19.7.2.2 The Division may also terminate this Agreement at will effective upon delivery of written notice to the Participating Agency under any of the following conditions:
- 19.7.2.2.1 Funding from federal, state, or other sources is not obtained and/or continued at levels sufficient to allow for training.
- 19.7.2.2.2 Federal or state laws, rules, regulations, or guidelines are modified, changed, or interpreted in such a way that the services are no longer allowable or appropriate for purchase under this Agreement or are no longer eligible for the funding proposed for payments by this Agreement.

19.7.2.2.3 Any license or certification required by law or regulation to be held by the Participating Agency to provide the services required by this Agreement is for any reason denied, revoked, lapses, or not renewed.

19.7.2.3 Any termination of the Agreement shall be without prejudice to any obligations or liabilities of either party already accrued prior to such termination. Upon termination, the Division's liability under Sections 8-11 will be limited to events occurring during the term of this Agreement.

19.7.3 Review: The Agreement shall be reviewed by the Parties and other participating agencies no later than six (6) months prior to the expiration of this Agreement.

- 19.8 Entire Agreement: The contents of the Agreement including its Exhibits shall constitute the entire agreement between the Parties relating to the subject matter of the Agreement. The Agreement supersedes any and all prior agreements, whether expressed orally or in writing, relating to the subject matter of the Agreement.
- 19.9 Applicable Law: This Agreement shall be governed by the laws of the State of Wisconsin. The Participating Agency and State shall at all times comply with and observe all federal and state laws and regulations, the federal and state constitutions, and local ordinances and regulations in effect during the period of this Agreement and which may in any manner affect its performance of its obligations under this Agreement, including the provision of Services.
- 19.10 Assignment: No right or duty of the Participating Agency under this Agreement, whole or in part, may be assigned or delegated without the prior written consent of the State of Wisconsin.
- 19.11 Successors in Interest: The provisions of the Agreement shall be binding upon and shall inure to the benefit of the parties to the Agreement and their respective successors and permitted assigns.
- 19.12 Force Majeure: Neither party to this Agreement shall be held responsible for delay or default caused by fire, riots, acts of God and/or war or for other reasons beyond that Party's reasonable control.
- 19.13 Notifications: Participating Agency shall immediately report by telephone and in writing any demand, request, or occurrence that reasonably may give rise to a claim against the State, its officers, Divisions, agents, employees, and members. Such reports shall be directed to:

ATTN: Administrator
Division of Emergency Management
DMA Wisconsin
PO Box 7865
Madison, WI 53707-7865

Telephone #: (608) 242-3232
FAX #: (608) 242-3247

Copies of such written reports shall also be sent to:

ATTN: Office of the Department of Military Affairs General Counsel
Wisconsin Department of Military Affairs
2400 Wright Street
Madison, WI 53704

- 19.14 Severability: If any provision of this Agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected. The rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- 19.15 Amendments: The terms of this Agreement shall not be waived, altered, modified, supplemented, or amended in any manner whatsoever without prior written approval of Division and Participating Agency.
- 19.16 Approval Authority: Participating Agency's representative(s) certify by their signature herein that he or she has the necessary and lawful authority to enter into contracts and agreements on behalf of Participating Agency.
- 19.17 No Waiver: No failure to exercise, and no delay in exercising, any right, power or remedy, including payment, hereunder, on the part of the Division, state, or Participating Agency shall operate as a waiver of the same, nor shall any single or partial exercise of any right, power or remedy preclude any other or further exercise of the same or the exercise of any other right, power or remedy created by the Agreement. No express waiver shall affect any event or default other than the event or default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided in the written waiver. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.
- 19.18 Construction of Agreement: This Agreement is intended to be solely between the Parties. No part of the Agreement shall be construed to add, supplement, amend, abridge, or repeal existing rights, benefits or privileges of any third party or parties, including but not limited to employees of either of the Parties.

The Division and Participating Agency make no representations to third parties with regard to the ultimate outcome of the provision of Services.

Approving Signatures:

ON BEHALF OF THE WISCONSIN EMERGENCY MANAGEMENT DIVISION

Dated this ____ day of _____, 2022

Greg Engle, Acting Division Administrator

[SIGNATURE PAGE]

Dated this _____ day of _____, 2022

CITY OF ANTIGO

BY : _____

Bill Brandt, Mayor

BY: _____

Kaye Matucheski, Clerk

EXHIBIT A

EXHIBIT A TO AGREEMENT FOR URBAN SEARCH AND RESCUE EMERGENCY RESPONSE SERVICES AGREEMENT (the Agreement)

STATE OF WISCONSIN STANDARD TERMS AND CONDITIONS

ANTITRUST ASSIGNMENT: The Participating Agency and the State of Wisconsin recognize that in actual economic practice, overcharges resulting from antitrust violations are in fact usually borne by the State of Wisconsin (purchaser). Therefore, the Participating Agency hereby assigns to the State of Wisconsin any and all claims for such overcharges as to goods, materials or services purchased in connection with this Agreement.

APPLICABLE LAW AND COMPLIANCE: This Agreement shall be governed under the laws of the State of Wisconsin. The Participating Agency shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of this Agreement and which in any manner affect the work or its conduct. The State of Wisconsin reserves the right to cancel this Agreement if the Participating Agency fails to follow the requirements of s. 77.66, Wis. Stats. and related statutes regarding certification for collection of sales and use tax. The State of Wisconsin also reserves the right to cancel this Agreement with any federally debarred Participating Agency or a Participating Agency that is presently identified on the list of parties excluded from federal procurement and non-procurement Agreements.

CANCELLATION: The State of Wisconsin reserves the right to cancel any Agreement in whole or in part without penalty due to nonappropriation, unavailability or insufficiency of funds or for failure of the Participating Agency to comply with terms, conditions, and specifications of this Agreement.

WORK CENTER CRITERIA: A work center must be certified under s.16.752, Wis. Stats., and must ensure that when engaged in the production of materials, supplies or equipment or the performance of contractual services, not less than seventy-five percent (75%) of the total hours of direct labor are performed by severely handicapped.

INSURANCE RESPONSIBILITY: The Participating Agency performing services for the State of Wisconsin shall:

Maintain worker's compensation insurance as required by Wisconsin Statutes, for all employees engaged in the work.

Maintain commercial liability, bodily injury and property damage insurance against any claim(s) which might occur in carrying out this agreement/Agreement. Minimum coverage shall be one million (\$1,000,000) liability for bodily injury and property damage including products liability and completed operations. Provide motor vehicle insurance for all owned, non-owned and hired vehicles that are used in carrying out this Agreement. Minimum coverage shall be one million (\$1,000,000) per occurrence combined single limit for automobile liability and property damage.

The state reserves the right to require higher or lower limits where warranted.

NONDISCRIMINATION / AFFIRMATIVE ACTION: In connection with the performance of work under this Agreement, the Participating Agency agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, developmental disability as defined in s.51.01(5), Wis. Stats., sexual orientation as defined in s.111.32(13m), Wis. Stats., or national origin. This provision shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the Participating Agency further agrees to take affirmative action to ensure equal employment opportunities.

Contracts estimated to be over fifty thousand dollars (\$50,000) require the submission of a written affirmative action plan by the Participating Agency. An exemption occurs from this requirement if the Participating Agency has a workforce of less than fifty (50) employees. Within fifteen (15) working days after the Agreement is awarded, the Participating Agency must submit the plan to the contracting state agency for approval. Instructions on preparing the plan and technical assistance regarding this clause are available from the contracting state agency.

The Participating Agency agrees to post in conspicuous places, available for employees and applicants for employment, a notice to be provided by the contracting state agency that sets forth the provisions of the State of Wisconsin's nondiscrimination law.

Failure to comply with the conditions of this clause may result in the Participating Agency's becoming declared an "ineligible" Participating Agency, termination of the Agreement, or withholding of payment.

Pursuant to 2019 Wisconsin Executive Order 1, Participating Agency agrees it will hire only on the basis of merit and will not discriminate

against any persons performing a contract, subcontract or grant because of military or veteran status, gender identity or expression, marital or familial status, genetic information or political affiliation.

Pursuant to s. 16.75(10p), Wis. Stats., Participating Agency agrees it is not, and will not for the duration of the Agreement, engage in a prohibited boycott of the State of Israel as defined in s. 20.931(1)(b). State agencies and authorities may not execute a contract and reserve the right to terminate an existing contract with a company that is not compliant with this provision. This provision applies to contracts valued \$100,000 or over.

PUBLIC RECORDS. Upon receipt of notice from the State of Wisconsin of a public records request for records produced or collected under this Agreement, the Participating Agency shall provide the requested records to the contracting agency in order to ensure compliance with s. 19.36(3), Wis. Stats. Participating Agency, following final payment under this Agreement, shall retain all records produced or collected under this Agreement for six (6) years. Participating Agency is also considered a contractor for the purposes of Wis. Stat. § 19.36(3) and must comply with its provisions.

TAXES: The State of Wisconsin, including all its agencies, is required to pay the Wisconsin excise or occupation tax on its purchase of beer, liquor, wine, cigarettes, tobacco products, motor vehicle fuel and general aviation fuel. However, it is exempt from payment of Wisconsin sales or use tax on its purchases. The State of Wisconsin may be subject to other states' taxes on its purchases in that state depending on the laws of that state.

VENDOR TAX DELINQUENCY: Vendors who have a delinquent Wisconsin tax liability may have their payments offset by the State of Wisconsin.

ORIGIN: Finance, Personnel and Legislative Committee

May 11, 2022

RESOLUTION NO. 49-22

WHEREAS, Council previously approved the reorganization of the Public Safety Department into separate Police and Fire Departments each lead by a Chief's position in lieu of a Public Safety Director; and,

WHEREAS, as a result of that action, it was determined that the Police and Fire Chief positions be established as a Pay Grade 13 within the City's existing Pay Matrix chart; and,

WHEREAS, Dan Duley was promoted to the position of Police Chief by the Police and Fire Commission to be effective for the pay period beginning on May 8, 2022; and,

WHEREAS, it is recommended that Dan Duley be advanced to Pay Grade 13/Step 6 at an annual salary rate of \$91,753.20 with eligibility for a Pay Grade 13/Step 7 increase plus any Cost of Living Adjustment approved by Council effective the first payroll of 2023; and,

WHEREAS, it is the recommendation that Jon Petroskey after 14 years as the City's Fire Chief in conjunction with the additional responsibility being placed upon the position subsequent to the elimination of the Public Safety Director be advanced to Pay Grade 13/Step 10 effective for the pay period beginning on May 8, 2022 at an annual salary rate of \$102,867.91 with eligibility for any Cost of Living Adjustment approved by Council effective the first payroll of 2023.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to advance Police Chief Dan Duley to Pay Grade 13/Step 6 and Fire Chief Jon Petroskey to Pay Grade 13/Step 10 effective for the pay period beginning May 8, 2022.

BE IT FURTHER RESOLVED, that Chief Duley be eligible for Pay Grade 13/Step 7 and that both Chief Duley and Chief Petroskey be eligible for any Cost of Living adjustments provided by Council effective for the first payroll of 2023.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

May 11, 2022

RESOLUTION NO. 50-22

WHEREAS, with the recent vacancies created due to promotions within the Police Department coupled with increased recruitment difficulty being experienced throughout the public safety profession, there is one open position within the Department; and,

WHEREAS, under an existing practice it has been required that any individual hired must have completed the required college credits and also the basic recruitment academy; and,

WHEREAS, based upon recent practice, the Police Chief is recommending to allow for the hiring of an individual officer in need of sponsorship by the City through the academy; and,

WHEREAS, candidate Dillon West, having nearly attained the required college credits compiled with his military experience, has not yet completed the academy training; and,

WHEREAS, candidate West would be hired and placed in the 12-week field training program and be sponsored through the 18-week police academy at North Central Technical College (NCTC); and,

WHEREAS, the employee would have one year to complete the Academy process and five years to complete the college credit requirement from the date of hire to meet the training and standards requirement of the State to be a certified police officer in Wisconsin; including allowing for the Police Chief to evaluate him through the 12-week training process; and,

WHEREAS, the State Training and Standards Bureau would cover the cost of the police academy and the City of Antigo would be responsible for the wages and benefits during the academy phase; however, the employee would also be required to sign the new hire agreement establishing a pay-back criteria for a portion of the hiring and training costs (100%, 75%, or 50%) if leaving employment within three years.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Police Department to hire candidate Dillon West based upon his nearly completed college credits and military experience without having yet completed the NCTC police academy.

BE IT FURTHER RESOLVED, that the City will sponsor candidate West through the 18-week police academy, with the State paying the academy costs and the Police Department paying the wages and benefits during the time the employee is attending the NCTC police academy, with funds derived from the Police Department operating budget with the stipulation the employee would be required to sign the new hire agreement establishing pay-back criteria if leaving employment within three years.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

May 11, 2022

RESOLUTION NO. 51-22

WHEREAS, the Langlade County Economic Development Corporation (LCEDC) received a \$25,000 grant from the Suick Family Foundation in order to assist business owners located within the Downtown corridor subsequent to the COVID-19 pandemic impacts; and,

WHEREAS, in order to expand the available funds a recommendation to match the Suick Foundation donation with \$25,000 from the remaining fund balances in the City's Entrepreneur and Façade Grant programs was presented and adopted; and,

WHEREAS, the LCEDC Director and the City's Director of Administrative Services collaborated on a new grant program identified as the Downtown Suick Economic Assistance Rewards Creating Hope (SEARCH) Grant which will provide grants to eligible Downtown businesses based upon a 50/50 matching criteria for a maximum amount of up to \$5,000 in grant funds for a \$10,000 project.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to match the Suick Family Foundation donation of \$25,000 with a combined total of \$25,000 from the remaining fund balances within the City's expired Entrepreneur and Façade Grant programs based upon a 50/50 matching requirement from eligible business owners for individual grants of up to a maximum of \$5,000 (\$10,000 project) under the new Downtown SEARCH Grant program.

BE IT FURTHER RESOLVED, that the City extends its sincere appreciation to the Suick Family for their generous donation towards the newly created Downtown SEARCH Grant program.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

May 11, 2022

RESOLUTION NO. 52-22

WHEREAS, the City solicited for bids for the 2022 Concrete Sidewalk & Driveway Approach Program and bids were opened on Tuesday, April 12, 2022; and,

WHEREAS, Rock Hard Concrete submitted the only bid for \$9.00 per square foot for the approximately 8367 square feet of concrete needed totaling a cost of \$75,303 for the entire 2022 Sidewalk Replacement Program; and,

WHEREAS, Rock Hard Concrete has been awarded this bid in the past and have been exceptional to work with.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the sealed bid of \$9.00 per square foot (total \$75,303) from Rock Hard Concrete for the completion of the 2022 Sidewalk & Driveway Approach Replacement Program.

BE IT FURTHER RESOLVED, the funds for this program will be derived from City operating funds and special assessments.

Mayor

Attest:

Clerk – Treasurer

ORIGIN:

May 11, 2022

RESOLUTION NO. 53-22

WHEREAS, the City of Antigo has discovered faulty sanitary sewer pipes throughout the community; and,

WHEREAS, plans and specifications were written and put out to bid to slip line the faulty pipes; and,

WHEREAS, Visu-Sewer was the only bid received in the amount of \$120,325.00; and,

WHEREAS, the funding for the project will be derived from the Sanitary Sewer Slip Lining and other funds from the Sanitary Sewer budget as the cost is more than budgeted.

.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid from Visu-Sewer for \$120,325.00 with funding from the budgeted funds for Slip Lining and additional funding derived from the Sanitary Sewer operating budget.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

May 11, 2022

RESOLUTION NO. 54-22

WHEREAS, Langlade County supplied the City with two new voting machines in 2022 replacing the three that the City had previously; and,

WHEREAS, instead of dividing the City's nine ward totals into three machines (three wards each), the new machines had all nine ward totals in both machines which makes the possibility of errors in the number counts more likely as they cannot be checked throughout the day; and,

WHEREAS, having only two machines caused the election close process to take approximately one hour longer than in previous years so totals to the other entities (Antigo School District and Langlade County) were delayed; and,

WHEREAS, purchasing another voting machine will allow the City to go back to having only three wards in one machine which will make balancing and tallying more accurate and faster; and,

WHEREAS, it will be necessary to purchase the same machine as the two already in service which would be from Command Central at a cost of \$7,350.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the purchase of an additional voting machine from Command Central for \$7,350 with the funds to be derived from the Capital Improvement/Equipment Fund Undesignated Fund Balance with the Clerk-Treasurer/Finance Director authorized to complete the necessary budget adjustment.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

May 11, 2022

RESOLUTION NO. 55-22

WHEREAS, the Antigo Lions Club is planning their 2nd Annual Off-Road Race event scheduled for June 4th & 5th (drivers anticipated to begin arriving into the area on Wednesday, June 1st) including a parade of racers celebration in Downtown Antigo with a performance by Jason McNabb and the Reign on Thursday, June 2, 2022; and,

WHEREAS, the Lions Club continues to meet on a weekly basis keeping City staff informed regarding key aspects of the event and have identified the need to request exemptions from two City noise ordinance requirements; and,

WHEREAS, racing is scheduled to run from 11:00 a.m. to 9:00 p.m. on Saturday and Sunday with the possibility for the event to extend until 11:00 p.m. each day due to weather, track conditions, clearing of accidents/breakdowns and other unforeseen circumstances associated with this event; and,

WHEREAS, a special Friday night PRO-2 double elimination race with a \$10,000 purse has been scheduled by the Lion's Club and race sponsors in order to generate additional public involvement; and,

WHEREAS, in order to welcome the racers, family and crews to the event bands are anticipated to potentially play at the fairgrounds on Friday evening until 11:00 p.m.; and,

WHEREAS, the restrictions of Chapter 22, Article II, Section 22-37(b)(2) requiring that noise be curtailed by 10:00 p.m. and Chapter 18, Article III, Division 1, Section 18-100(f)(7) restricting noise levels beyond 75dB (decibels) outside the perimeter of the event would prevent the reasonable completion of the event.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to extend the time of night for the noise ordinance under Chapter 22, Article II, Section 22-37 (b) (2) to 11:00 p.m. and to allow for noise in excess of 75dB under Chapter 18, Article III, Division 1, Section 18-100(f)(7) beyond the perimeter of the event from Thursday June 2nd to Sunday June 5th of 2022 for testing, racing and supporting events.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

May 11, 2022

RESOLUTION NO. 56-22

WHEREAS, the City of Antigo, Langlade County, Wisconsin (the "Municipality") plans to undertake Water System Improvements (the "Project"); and

WHEREAS, it is necessary, desirable and in the best interests of the Municipality to designate one person as representative for the Project.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to hereby acknowledge and appoint the Director of Administrative Services as the authorized representative for the City of Antigo anticipated Water System Improvements project and related activities as follows:

- Authorized representative to the Wisconsin Department of Natural Resources including all technical and financial matters for the Water System Improvements project
- Authorized representative to the Environmental Protection Agency
- Authorized representative to any and all departments, agencies or corporations involved, currently or in the future, with the City of Antigo Water System improvement project

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

May 11, 2022

RESOLUTION NO. 57-22

WHEREAS, the City of Antigo, Wisconsin hereinafter referred to as (the "Municipality") owns and operates a water supply and distribution system hereinafter referred to as (the "System") as a public utility; and,

WHEREAS, the Municipality plans to construct Water System Improvements (the "Project"); and,

WHEREAS, the Municipality expects to finance the Project on a long-term basis through the issue of tax-exempt bonds (hereinafter referred to as the "Bonds"); and,

WHEREAS, because the Bonds will not be issued prior to March of 2023, the Municipality must provide interim financing to cover the cost of the Project, which costs will be incurred prior to receipt of the proceeds of the Bonds; and,

WHEREAS, it is necessary, desirable, and in the best interests of the Municipality to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

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

- **Section 1. Expenditure of Funds.** The Municipality will make expenditures as needed from its funds on hand to pay the costs of the Project until Bond proceeds become available.
- **Section 2. Declaration of Official Intent.** The Municipality hereby officially declares its intent under Treasury Regulation Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed \$2,000,000.
- **Section 3. Unavailability of Long-Term Funds.** No funds or payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Municipality pursuant to its budget or financial policies.
- **Section 4. Public Availability of Official Intent Resolution.** This Declaration of Official Intent is a public record, which shall be maintained in the files of the Municipality and is available for public inspection pursuant to subchapter II of Chapter 19 of the Wisconsin Statutes, and shall remain available for public inspection until the Bonds are issued.
- **Section 5. Effective Date.** This resolution shall be effective upon its adoption and approval.

Mayor

Attest:

Clerk – Treasurer

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Bill Brandt
Date: May 6, 2022
Re: Police and Fire Commission

Brad Henricks' term expired on May 1, 2022. I would like to reappoint Mr. Brad Henricks for a term expiring May 1, 2027. I respectfully request Council confirmation at this time.

Also, to replace the vacancy of Ronald E. Krueger Sr. I would like to appoint Sandi Robrecht to complete his term expiring May 1, 2026.

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

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Bill Brandt
Date: May 6, 2022
Re: Park, Cemetery and Recreation Commission

Haley Christianson's term as a member of the Parks, Cemetery and Recreation Commission expired on September 13, 2021 causing a vacancy. I would like to appoint Mr. Tyler Schwarz to a term expiring 9/13/2026. I respectfully request Council confirmation at this time.

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

City of Antigo Street Department

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: May 11, 2022
Re: April 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 opened the Brush and Mulch site on April 16, 2022. The site will be open on Wednesdays from noon until 7 pm and Saturdays from 8 am until 4 pm. This site is free for all City residents to dispose of any brush and mulch from their residences.

The Street Department conducted their annual spring brush and mulch curbside pickup the week of April 25th. There will be another pickup scheduled for the fall.

The first week of curbside cleanup of large household and yard items for the north side of the City the week of May 2nd. The second week for items for the south side of the City is the week of May 9th.

The water department staff is busy testing meters. Letters were sent to home owners who need to have their water meters tested and updated. Law requires this every ten years. Most of the homeowners have been fairly responsive. Staff has also been busy with the first round of disconnections. 178 door hangers were hung by staff on April 21, 2022 with 38 disconnections on April 26th.

Sewer crews just got a new sewer camera installed on April 20th. They use the cameras to check within the sewer mains for any damage or issues within the sewer pipes. This is very helpful in being able to determine if or where there are any problems within the sewer lines.

The street sweepers have also hit the street!

The department has also collaborated with AVAIL. April is Sexual Assault Awareness month in Antigo. You may have seen the jeans hanging from the poles downtown, which have messages about awareness and consent. Upon request by AVAIL, staff hung the jeans in support of their message to raise awareness of sexual assault.

The City's insurance company, Cities, & Villages Mutual Insurance (CVMIC), came to the Street Department on April 27th and conducted training with staff on Confined Space, Back Care, and Work Zone Safety.

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: May 5, 2022
Re: April Council Report

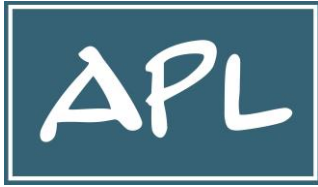
The first round of disconnections for past due utility bills was completed last week. Several payments were received from the new assistance programs I mentioned last month, Wisconsin Help for Homeowners (WHH) and Wisconsin Low-Income Household Water Assistance Program. Payment plans were also set up for many of the past due houses. When setting up payment plans, we look at the payment history on the account to see if there has been an effort to pay at least part of the bills each month. It is surprising how many accounts have not paid anything since last fall.

I have been contacting financial consultants and engineers to obtain proposals to complete rate studies for the three utilities: water, sanitary sewer, and storm sewer. The proposals will be on the May Finance, Personnel & Legislative Committee for approval and then brought to the June Council meeting for final action.

Board of Review is scheduled for the end of this month so Alderperson Bauknecht and I attended training this week as at least one person must be trained each year. The notices for increased assessments were mailed this past week from Associated Appraisal's office. If you receive any inquiries on the notices, the property owner will need to call Associated Appraisal to discuss the assessment. The telephone number is 800-721-4157.

All of the licensing renewals were mailed at the beginning of April and the completed forms have been coming in. There will be some of the renewals on the May agenda for approval. Those that did not make the deadline for turning in the paperwork will be included on the June agenda for approval.

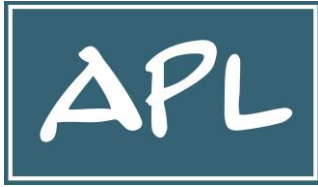
As noted pretty much every month, there is always paperwork to process, customer inquiries to take care of, other departments' needing information, utility charges to bill, payroll to process every other week, etc. so this is all for my report this month. However, if you have any questions or concerns, please feel free to contact me.

**City/County Library Report- Exhibit A
March, 2022**

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

I. Circulation Statistics

Users by Residency	Jan	Feb	Mar
Antigo, City of	2119	2292	2863
Langlade County:			
Ackley, Town of	145	238	154
Ainsworth, Town of	68	31	31
Antigo, Town of	364	397	486
Elcho, Town of	233	218	499
Evergreen, Town of	159	139	126
Langlade, Town of	138	155	124
Neva, Town of	226	207	198
Norwood, Town of	254	210	244
Parrish, Town of	0	0	0
Peck, Town of	27	26	42
Polar, Town of	381	376	718
Price, Town of	21	23	40
Rolling, Town of	287	353	276
Summit, Town of	42	24	58
Upham, Town of	160	182	161
Vilas, Town of	13	30	16
White Lake, Village of	118	148	195
Wolf River, Town of	114	135	113
Subtotal Langlade County	2750	2892	3481
Clark	0	1	0
Forest County	106	152	155
Lincoln County	37	54	31
Marathon County	290	288	403
Oconto County	22	41	12
Oneida County	77	35	20
Shawano County	104	185	200
Taylor County	0	0	1
Vilas County	0	0	0
Wood County	2	7	3
Other Counties	9	19	35
Out of State	2	0	0
Subtotal	5518	5966	7204
WisCat & V-Cat Borrowing	934	943	968
Total Circulation	6452	6909	8172



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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.

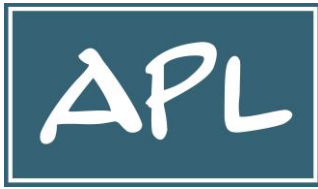
II. *Branch Circulation*

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	74	132
April		
May		
June		
July		
August		
September		
October		
November		
December		
	277	429

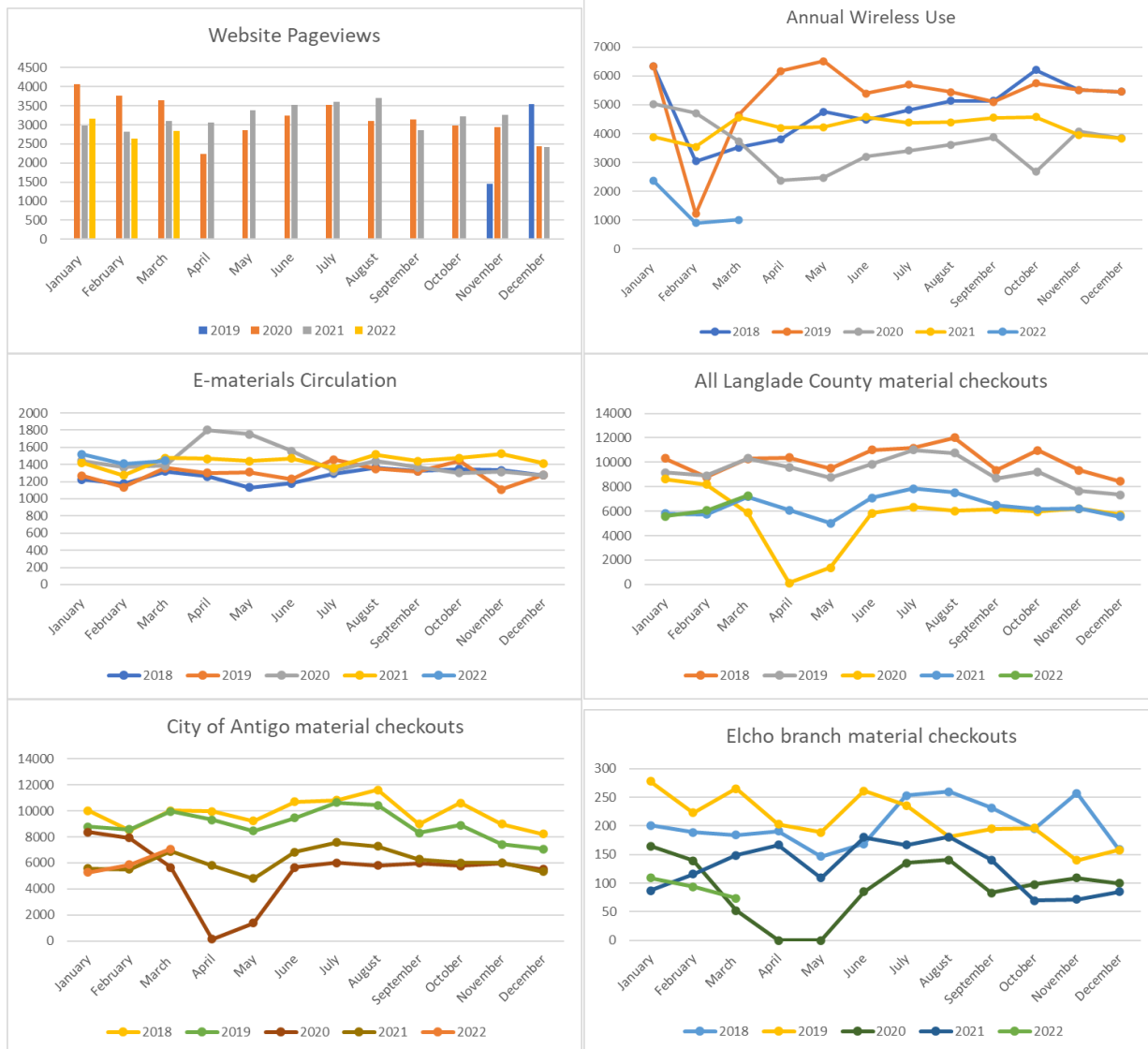
III. *Interlibrary Loans:*

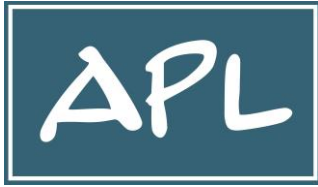
2022 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	49	40
Feb	65	102
Mar	76	22
Apr		
May		
Jun		
July		
Aug		
Sep		
Oct		
Nov		
Dec		



IV. Library Services Usage:

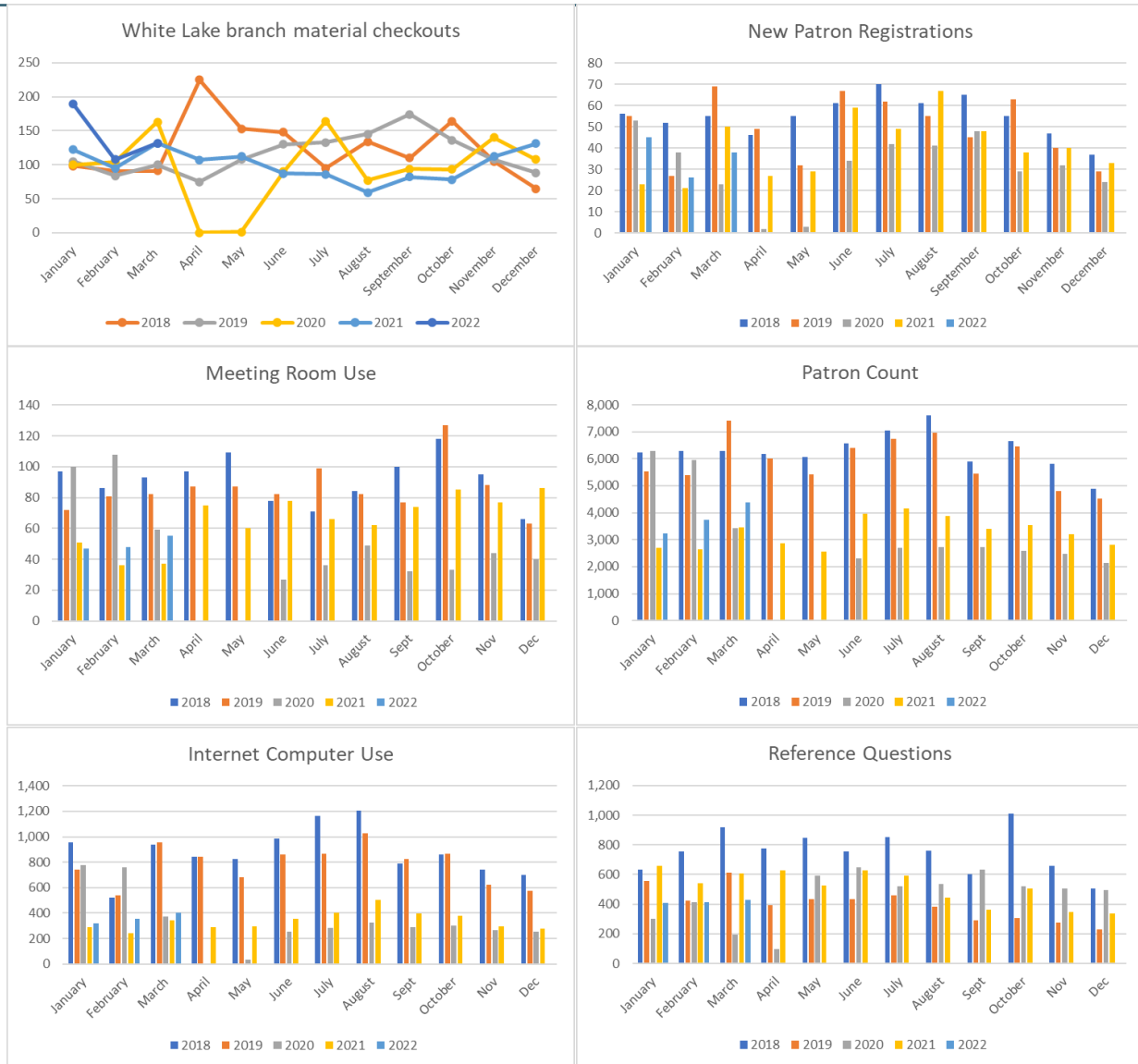
February& March wireless usage statistics are being investigated at the library system level because they are not being reported correctly. The hardware and software which tracks these statistics was updated and WVLS is are looking into the cause of these inaccuracies so they can be corrected. I've included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

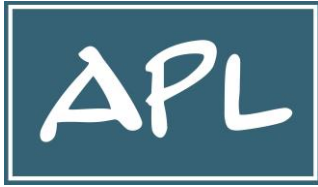




Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org



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

Eastview wanted St. Patrick's Day themed items. They used the Holidays BiFolkal Kit. There are some great pictures from around the country celebrating St. Patrick's Day. There is also a gentleman who likes to read true crime books. He does not need large print, so I am able to get him plenty of them. One of my in-home patrons requested some St. Patrick's Day cookbooks and movies.

The new catalog computers are up and being used by our patrons. They are also set to the new Aspen catalog. I have had to show a few patrons how to request books on Aspen. Patrons with large reading histories have been having trouble accessing their reading history. I sent a support ticket in and was told that this issue should disappear during the next update. Otherwise I have been hearing good things about Aspen from the patrons I have interacted. The consensus being that it is more user friendly than the old online catalog.

On March 28th Ada and I went to Three Lakes to attend an Inclusive Facilitation presentation. It was a great opportunity to meet new people and learn some new skills that could help not only myself, but the library as well. I was also asked to participate in the Wellness Walk happening in June.

	2022 Wireless Use												Total
	January	February	March	April	May	June	July	August	September	October	November	December	
Antigo	1,900	724	807										3,431
Elcho	336	131	118										585
White Lake	121	47	79										247
Total	2,357	902	1,004	0	0	0	0	0	0	0	0	0	4,263

Wireless count for March was:

Antigo: 807

Elcho: 118

White Lake: 79

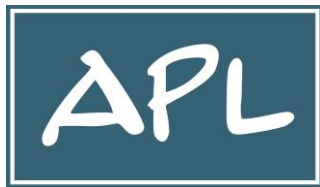
Wireless count for the year is:

Antigo: 3,431

Elcho: 585

White Lake: 247

VI. Youth Services Report – Ada Demlow



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

MARCH NEWS

FROM THE YOUTH SERVICES LIBRARIAN



STORY TIME
AGES 0-5
PLAY, LEARN, AND GROW TOGETHER

RETURNS MARCH 9

Wednesdays 10 am
Library Meeting Room
Social distancing and masks encouraged



THERE MAY BE SNOW ON THE GROUND BUT AT THE LIBRARY

Spring Has Sprung!

Families are invited to come to the library whenever we are open to make a spring craft



Antigo Public Library

SPRING QUEST
YOUR ADVENTURE AWAITS
2022: Birds of a Feather
March 23 - April 30

Join the quest by registering at antigopl.beanstack.org
Everyone who registers gets an activity bag and those who finish earn a free book!

Questions? Contact Ada at ademlow@antigopl.org



Bird Discovery S.T.E.A.M. 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 session 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.

To get a jump start on bird learning, register for our Spring Learning Quest at antigopl.beanstack.org



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org



On March 9 we received a check from the Optimist club to support the 1000 Books Before Kindergarten Program. We are so grateful for their support of this vital program.



On March 29 Senator Mary Felzkowski and Representative Calvin Callahan stopped by for a visit and to record bedtime stories. Their stories will air April 12 and 14. We are so glad to add their voices to our library tales.



On March 28 Ada attended a training on Inclusive Facilitation at the Three Lakes Library.

She has also been sharpening her story time tools by attending a virtual class on Supercharged Storytimes which help librarians be more intentional about early literacy learning in story time. She is about halfway done with the self-paced course.





MARCH BY NUMBERS

Outreach at Headstart - 6 programs	92
Outreach at LeRoy - 4 programs	38
Outreach at Boys and Girls Club 5 programs	50
Preschool Story Time - 3 programs	32
Take and Makes - 2 programs	115
Mercy It's March Scavenger Hunt	33
Virtual Bedtime Stories - 11 programs	79
Registrations for 1000 Books Before Kindergarten	6

ON THE FRONT BURNER FOR APRIL

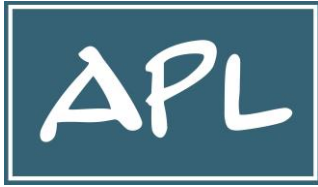
Postcards have been sent to potential donors for the summer reading program. The postcards have a link to let them learn more about the program and fill out a form to support us. I will follow up on April 15 with these potential donors. antigopl.org/summer-quest-sponsor/

Other projects for April

- Putting together publicity and registration folders for Summer Reading
- Order materials for programs and continue planning
- Get publicity materials to the schools
- We will have our first Discovery STEAM stations program on Friday April 29.

Three images of library joy: Clare creates a library craft, Emma finishes 1000 books and library friends search and find Mercy Watson, a favorite literary pig.





Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

VII. **Daytime Book Club—Maria Pregler**

The next book to be discussed is, “Before and After: The Incredible Real-Life Stories of Orphans Who Survived the Tennessee Children’s Home Society” by Judy Christie and Lisa Wingate. The discussion for this book will be held on, May 4, 2022. The attendance for the March meeting was 10.

We had 18 attendees for the MoneySmart week presentation on Estate planning.

VIII. **V-CAT Lending and Borrowing**

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

Libraries lent to:	22-Jan	22-Feb	22-Mar
Abbotsford	12	20	18
Colby	30	38	27
Crandon	12	16	5
Dorester	1	1	0
Gilman	13	13	9
Granton	11	9	5
Greenwood	18	21	28
Laona	0	3	1
Loyal	15	11	18
Marathon County	429	443	470
Medford	74	66	61
Merrill	91	69	77
Minocqua	96	68	75
Neillsville	20	39	32
Owen	6	1	2
Rhineland	72	78	84
Rib Lake	23	19	11
Stetsonville	19	13	24
Thorp	29	36	26
Three Lakes	13	20	22
Tomahawk	27	21	29
Wabeno	2	7	6
Westboro	1	3	4
Withee	6	4	11
WVLS	0	0	0
TOTAL CIRCULATION	1020	1019	1045



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

WELCOME TO YOUR LIBRARY

Our 2021 story

your library is here for you.

Your library is open 24/7 online and can assist you by phone, email, chat, or drive-up service. Use our free wifi from the comfort of your car!



Programs & Services Any Way You Want it!

Highlights include exciting Storywalks with activities all year long, teen art show, reading challenges, take & make activity bags, and outreach van deliveries directly to library customers. How can the library serve you?



39,170 visited the library
20,923 visited the library's website



Community Reads

4-H Tech Changemakers, and other Antigo community partners, recorded picture book readings for the bedtime stories virtual program and Early Chapter book club throughout the year.

Antigo Public Library

715-623-3724 | 617 Clermont St. Antigo, WI | antigopl.org



Serving All the People of Langlade County



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

2021 Annual Report

Grants and Awards



Peg Jopek was recognized Monday for her many years of service to library services, including a long stint on the Wisconsin Valley Library Service (WVLS) board. From left, are Jopek, Langlade County Board Chair Ben Pierce and Antigo Public Library Director Dominic Frandrup.



(Top) Members of the Antigo Optimist Club presented the donation for the Antigo Public Library to Dominic Frandrup and Ada Demlow. (Left) Governor Tony Evers presents a Certificate of Commendation to Antigo Public Library at Library Legislative Day 2022. Photo by Steven Platteter



Questions Answered
Librarians used email, chat, email, phone, online forms to answer library user questions.



54,738
used public computers or wifi



20,923
website visits



2,368
Take & Make Activity Bags distributed



2,097
participated in 109 programs



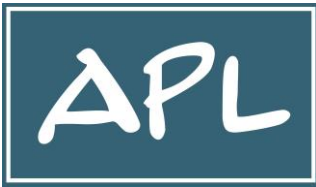
92,755
16,771 digital items and 75,984 physical items borrowed

Antigo Public Library

715-623-3724 | 617 Clermont St. Antigo, WI | antigopl.org



Serving All the People of Langlade County



STATE of WISCONSIN



OFFICE of the GOVERNOR

Proclamation

WHEREAS, as the hearts of cities, towns, schools, campuses, and communities throughout Wisconsin, libraries are accessible and inclusive places that foster a sense of belonging and community, and have long served as trusted and treasured institutions for all people; and

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve, and are committed to ensuring equity of access for all, offering opportunities for everyone to explore new worlds and become their best selves through access to technology, multimedia content, and educational resources; and

WHEREAS, we recognize that access to high-speed internet is not a luxury, but a necessity, and for people without internet access at home, libraries provide critical access to computers and Wi-Fi, and may even offer internet hotspots and laptops that can be checked out; and

WHEREAS, libraries, librarians, and all library workers play an invaluable role in supporting communities across our state—both in-person and virtually—and throughout the coronavirus pandemic, in particular, our state's libraries have gone above and beyond to meet the evolving needs of their patrons; and

WHEREAS, our state recognizes the importance of protecting and investing in our public libraries to promote the free exchange of information and ideas and, ultimately, to strengthen our democracy; and

WHEREAS, the theme of this year's National Library Week, "Connect with Your Library," promotes the role of libraries as places to get connected with technology, enrichment opportunities, and other members of the community; and

WHEREAS, this week, the state of Wisconsin joins libraries, librarians, and library workers, supporters, and advocates in encouraging all Wisconsinites to sign up for a library card, visit their local library, and support local libraries across our state;

NOW, THEREFORE, I, Tony Evers, Governor of the State of Wisconsin,
do hereby proclaim April 3 – 9, 2022, as

NATIONAL LIBRARY WEEK

throughout the State of Wisconsin and I commend this observance
to all our state's residents.



IN TESTIMONY WHEREOF, I have
hereunto set my hand and caused the
Great Seal of the State of Wisconsin
to be affixed. Done at the Capitol in
the City of Madison this 11th day of
March 2022.

Tony Evers
TONY EVERS
GOVERNOR

By the Governor:

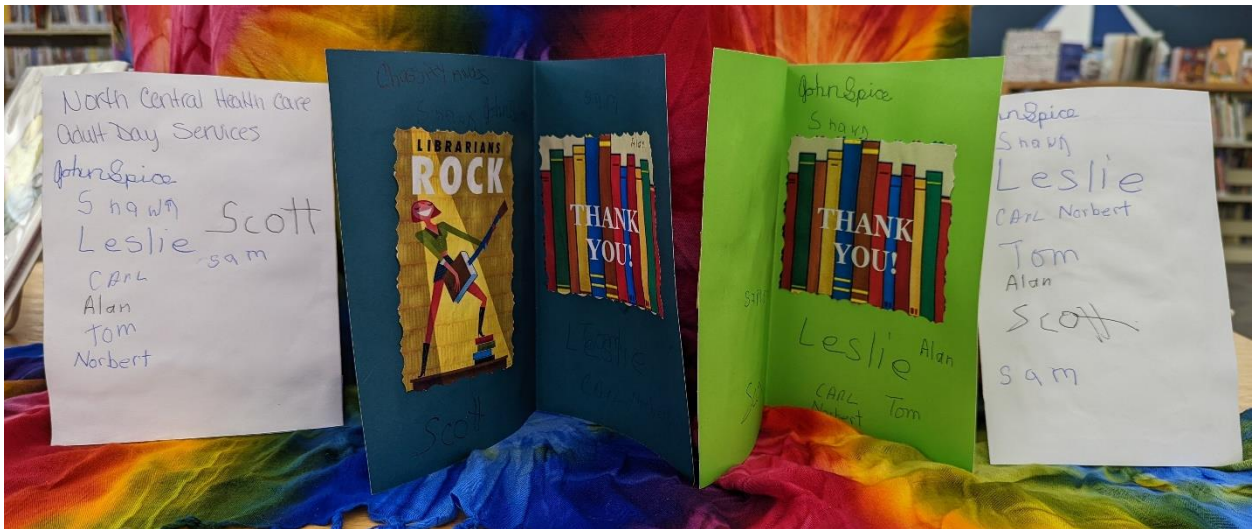
Douglas La Follette
DOUGLAS LA FOLLETTE
Secretary of State



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

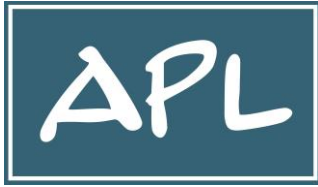
715-623-3724
www.antigopl.org

North Central Health Care's Adult Day Care left us these awesome cards during their weekly visit.



Dominic Frandrup
Director
&

Maria Pregler
Assistant Director



The Antigo Public Library

Director's Report

April 26, 2022

I. City/County Report

The City/County Report for March 2022 is attached as Exhibit A.

II. Public Communications

We partnered with the Antigo Visual Arts group and the Antigo School District to have two art shows from March through April. The first show was for STAMP and pulled high school artists from across several counties. Eight of those students are headed to the state level competition later this year. The second art show focused on middle school students from the Antigo School District. We received many positive comments from patrons about how colorful it looked and about the talented students we have in our community.

Microfilm project: I will be applying for the WI-Historical Society mini- digitization grant which would give us a \$700 boost. There are many aspects of this project which need further investigation in regard to future access and retrieval of the files before we send microfilms. We are on the WI-Historical society digitization timeline but there is a wait list to work through until our turn comes up.

Ada Demlow and Elizabeth Simek attended a half day Inclusive Facilitation class at the Edward U. Demmer Memorial Library. Both had positive things to say about the four hour training and said that there were tools which local groups could utilize gain membership involvement and community support. These facilitation techniques are the same tools used in our strategic planning process to determine a group's direction and gain input from attendees.





Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

The Antigo Public Library won a **\$229,540** competitive statewide grant from the Wisconsin Public Service Commission's Energy Innovation Grant Program. This grant will install a 87.8 kW solar roofing system on the East, South, and West sides of the library roof. It also includes three Tesla Powerwalls for battery backup to run critical infrastructure such as fire suppression and public wi-fi in case of power outage.

This statewide competitive grant had 108 applications and 32 winners including the Antigo Library. \$7 million in projects were funded for this funding cycle. All panels and inverters have 25 year warranties and are made in the USA. Installation will be done by Northwind Solar from Amherst with a 10 year labor warranty and they have been in business for 80 years.

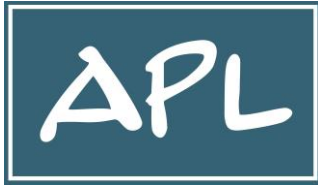


The Antigo Library Foundation's share of this grant is \$40,000 for which the Library Foundation is matching all donations. Contributions for towards this and other Foundation projects can be submitted online at antigopl.org/library-foundation/.

After talking with Doug Stingle from Northwind Solar the project start date is tentatively scheduled for August of 2022 and should take two weeks to complete. Inverters will be different than specified in the initial grant but their warranty and capabilities will remain the same. Contracts will be signed within the next two weeks so that materials can be ordered and installation timeline confirmed.

The full cost of the project is \$307,500 with 75% of the project cost covered. An additional \$27,960 from Focus on Energy and \$10,000 from the Solar for Good grant on which we are still waiting on confirmation.

The Antigo Library Foundation is the grant recipient and all funds are earmarked specifically for this project as it was filed under their 501(c)3 status. The library board has sole control over the library building and allocated funds by state statute Ch 43.58.



III. Current Activities

The Page position is reopened until filled. Maria and I have worked out alternative staffing schedules with circulation staff to cover this need in the interim, but we will want a better solution before summer.

Employee evaluations have been moving forward and I hope to have these wrapped up before the end of May.

Submitted letter of support for the Antigo Visual Arts- Legacy Mural Project at the Antigo schools.

Maria resumed cataloging for the Demmer Memorial Library in Three Lakes. They are experiencing staff shortage so we have extended the existing cataloging agreement.

Frandrup has received access control quotes and will be contacting our local donor to see what their comfort level is to see what they would like to see before moving forward.

ILS Evaluation committee timeline is for about two years. Nine ILS products have been identified that may fit our needs. Requests for information will be sent out after V-cat committee has had a chance to look at it.

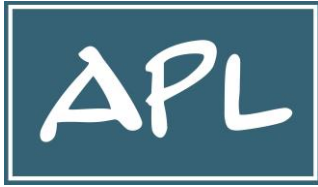
Wi-Fi numbers from Feb and March are still under investigation.

We are still waiting to hear back from WI-PSC on our solar grant application so in the meantime I was able to use many sections for a different solar grant from EBSCO to see if we can get some more matching funds for the solar project. This too, is a competitive grant, but nationwide instead of Wisconsin specific.

In-person library system meetings are starting to make a comeback and while I really enjoy connecting with everyone in-person, I do miss the time and gas savings of not driving to Wausau for meetings.

March 29th Stockbox pickup had 144 pickups, and uptick from the 128 in February. Group members are still looking for active partners in reaching Elcho and White Lake areas but we also realize that reaching 100% of the 500+ eligible seniors in Langlade county isn't realistic. Times for pickup will be adjusted to 1:00- 3:00pm as 75% of registrants who picked up in March had done so within the first hour with the cars in line around the block during this time. We are currently scheduled to continue this program through the end of the year.

Laura Sauser, the Executive Director of the Wisconsin Library Association, wrote to commend Ada Demlow our Youth Librarian and myself about having Representative Calvin Callahan and Senator Mary Felzkowski reading pre-recorded bedtime stories to kids for our Facebook and Youtube channels. This community involvement initiative was the brainchild of Ada and she deserves the credit for the idea. Representative Callahan read *There Are No Bears in This Bakery* by Julie Sarcone-Roach, and Senator Felzkowski read *The Gruffalo* by Julia Donaldson. If you haven't seen our bedtime stories yet, they "air"



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

every Tuesday and Thursday night at 6:30pm on our Facebook channel. If you would like to read a story please let us know.

While listening to a library podcast this month the interviewee was asked as question which I felt spoke to the position of many libraries:

“People think that libraries are obsolete what do you say to that?”

“This is what some politicians do: they take public institutions, they defund them, they make them difficult and challenging and impossible to operate so that nobody uses them who can afford not to. Then the people who CAN afford not to use them don’t use them anymore. Then they make claims like this institution is obsolete and no one uses it and it’s not worth funding.

The library is not obsolete to the people who use it and anyone who uses it can tell you that.

The only people who think libraries are obsolete are the people that want to defund them, schools, parks and all the other things we value as public infrastructure.

The library is a non-commercial safe space where people aren’t trying to sell you anything and you can be together that’s really rare in our society.

Challenging the books is a way of weakening the institution and making the library “not good” or “bad” then people will stop going to the library because it has that label and we’re right back to their defunding.

Libraries are the places where we preserve history and the community.”

– Emily Drabinski KPFA radio interview on March 24, 2022 (ALA President 2023-24)

Below is the annual report presentation which will be given to the Langlade County Board in May, followed by the two page infographic based on the 2021 annual report that we will be using for library promotion.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

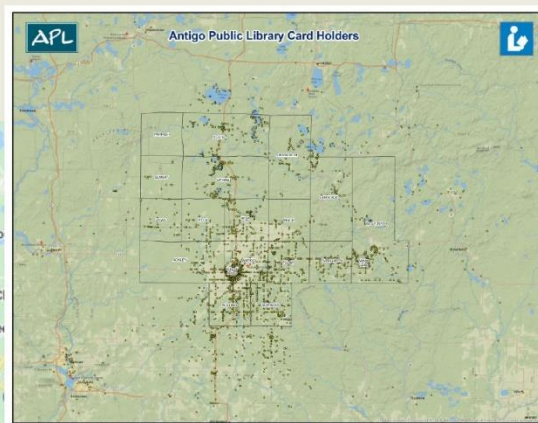
715-623-3724
www.antigopl.org



Elcho Public Library



Antigo Public Library



White Lake Public Library



adapted to the pandemic with new and innovative services:

SELF-DIRECTED ACTIVITIES (TAKE-AND-MAKE KITS FOR CHILDREN, TEENS, AND ADULTS)

CONTACTLESS READING PROGRAMS OFFERED VIA BEANSTACK ONLINE APP

2 NEW OUTDOOR STORY WALKS AND OUTDOOR STORYTIMES AT PARKS

AT HOME GENEALOGY AND LOCAL HISTORY RESOURCES

VIRTUAL & LIVE PROGRAMMING VIA ZOOM & SOCIAL MEDIA

VIRTUAL STORY TIMES AND BEDTIME STORIES

CURBSIDE SERVICE AND CONTACTLESS PICKUP OF MATERIALS, HOME DELIVERY

HOMESCHOOL SUPPORT AND PROGRAMMING

DIGITAL LIBRARY CARDS

CONFERENCE ROOM EQUIPMENT FOR VIRTUAL MEETINGS

SENIOR ACTIVITY KITS for Assisted Living and long-term care facilities (funded by a national competitive grant and a local grant)

Serving All the People of Langlade County



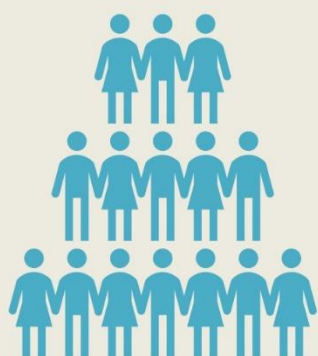
Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

In **2021**  had

8,811 REGISTERED USERS

45% of the Langlade County population
HAS A LIBRARY CARD



In **2021**, an average user

VISITED A LIBRARY **4** TIMES (**4** in 2020)

CHECKED OUT **9** ITEMS (**8** in 2020)

USED A PUBLIC COMPUTER or logged onto
wireless internet **6** TIMES (**5** in 2020)

ATTENDED/PARTICIPATED IN **1** PROGRAM
OR SELF-DIRECTED ACTIVITY (**1** in 2020)



HAS 58,462
books, periodicals, audio/visual materials
IN THE COLLECTION

In **2021**, library users downloaded

19,290

e-books, e-audiobooks, and videos
(**19,342** in 2020)





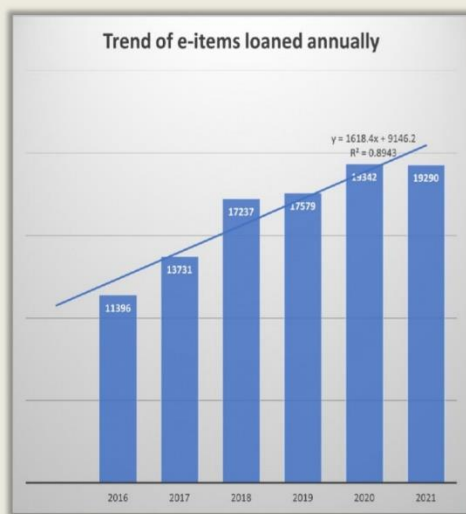
Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org



– Key Facts

GROWTH IN E-BOOK CHECK-OUTS



AN INTERNET OASIS

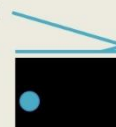


50,682 WI-FI
sessions 24/7

4,056 uses of
PUBLIC COMPUTERS
APL offers **PERSONAL**
Assistance with **DIGITAL**
DEVICES

A BUSINESS CENTER

PRINTING - COPYING
SCANNING – FAXING
MEETING SPACE-
VIRTUAL MEETING
HARDWARE & SOFTWARE



– Key Facts

OUR SPACES – STUDY ROOMS

2 PRIVATE
STUDY ROOMS
USED **521**
times



VIRTUAL MEETING OPTIONS



3 ROOMS
fully-equipped
for virtual
meetings

OUR SPACES - PUBLIC MEETING ROOM



787 MEETINGS
25 community
GROUPS

REMOTE MEETING EQUIPMENT for LOAN

“MEETING OWL”
All-in-one 360° camera,
microphone & speaker
available for checkout





Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org



- Key Facts

IN-PERSON PROGRAMS

AVERAGE **9**
PROGRAMS
PER MONTH



19 ATTENDEES
PER PROGRAM

PROGRAMS ON YOUR OWN TIME



97 SELF-DIRECTED
PROGRAMS

2368 PARTICIPANTS

Over **10,200** minutes spent
reading during SUMMER PROGRAM

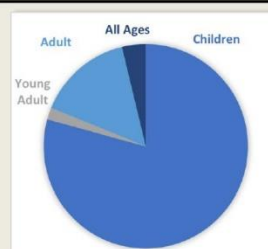
VIRTUAL PARTICIPATION

43 Pre-recorded
PROGRAMS

438 Total VIEWS



PROGRAMS FOR EVERYONE



- Key Facts

HOW DO PEOPLE USE THE LIBRARY?

AVERAGE per user

4 VISITS

9 ITEMS CHECKED
OUT



10,651

BOOKS LOANED
TO OTHER LIBRARIES
THROUGH INTERLIBRARY LOAN
(10,460 in 2020)



WE SERVE

FAMILIES
CHILDREN
STUDENTS
SENIORS
HOMEBOUND
SUMMER VISITORS
JOB SEEKERS



45 COMMUNITY
PARTNERS



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

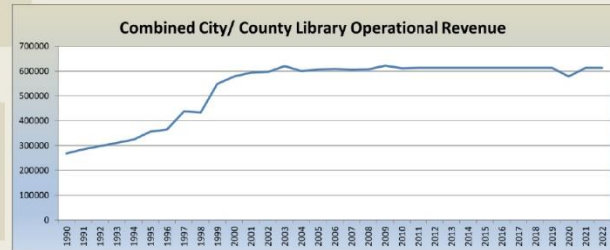


is jointly funded by the city and county

**The City of Antigo
BUDGETS \$306,690
an average of
\$37.86
per city RESIDENT:
8,100**

**Langlade County BUDGETS
\$306,690 for an average of
\$26.92 per county
RESIDENT:11,391 (minus City of
Antigo residents)**

**\$4.75 ROI
State Average \$4.09**



	2016	2017	2018	2019	2020	2021
Registered borrowers	9054	9037	9607	8817	8835	8811
New patrons	657	656	660	593	369	484
Service population (Langlade county)	19083	19175	19236	19189	19491	19491
Registrations as % of service	47%	47%	50%	46%	45%	45%
Library visits	39231	39128	37762	35533	33292	39170
Visits per borrower	4	4	4	4	4	4
Circulation	133224	131955	123129	112589	66420	75984
Circ per registered borrower	15	15	13	13	8	9
Electronic material checkout	9407	12156	15219	15560	17383	16771
ILL loans	15966	13380	16611	16957	10460	10651
Number of programs	185	170	172	136	48	109
Program attendance	5504	5018	5529	4163	2237	2097
Self directed activities	5	102	59	14	41	97
Self directed activity participation	112	1849	1103	903	1465	2368
Hours / year	3068	3068	2878	2878	1120	2145
Evening (after 5pm) / Weekend hours	1040	1040	858	858	208	234
# of public access computers	23	23	21	21	21	21
Number of computer sessions	13384	12810	9990	9386	3655	4056
Wi-Fi use	90443	86417	58253	63249	43300	50682
Size of collection	57105	57257	56050	53629	55341	58462
Items added	6687	5549	5717	5519	5445	4517
Meeting room use	0	0	1094	1027	528	787
Reference questions	0	6748	9064	8404	5456	6171
Website visits	0	0	0	22922	22071	20923
Programs by category	185	170	172	136	48	109
Children (0-11)	121	137	105	104	25	84
Young Adult (12-18)	49	31	46	11	3	2
Adult (19+)						16
General Interest (all ages)	15	2	21	21	20	4

Serving All the People of Langlade County



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

WELCOME TO YOUR LIBRARY

Our 2021 story

your library is here for you.

Your library is open 24/7 online and can assist you by phone, email, chat, or drive-up service. Use our free wifi from the comfort of your car!



Programs & Services Any Way You Want it!

Highlights include exciting Storywalks with activities all year long, teen art show, reading challenges, take & make activity bags, and outreach van deliveries directly to library customers. How can the library serve you?



39,170 visited the library
20,923 visited the library's website



Community Reads

4-H Tech Changemakers, and other Antigo community partners, recorded picture book readings for the bedtime stories virtual program and Early Chapter book club throughout the year.

Antigo Public Library

715-623-3724 | 617 Clermont St. Antigo, WI | antigopl.org



Serving All the People of Langlade County



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

2021 Annual Report

Grants and Awards



Peg Jopek was recognized Monday for her many years of service to library services, including a long stint on the Wisconsin Valley Library Service (WVLS) board. From left, are Jopek, Langlade County Board Chair Ben Pierce and Antigo Public Library Director Dominic Frandrup.



(Top) Members of the Antigo Optimist Club presented the donation for the Antigo Public Library to Dominic Frandrup and Ada Demlow. (Left) Governor Tony Evers presents a Certificate of Commendation to Antigo Public Library at Library Legislative Day 2022. Photo by Steven Platteter



6,171

Questions Answered

Librarians used email, chat, email, phone, online forms to answer library user questions.



54,738

used public computers or wifi



20,923

website visits



2,368

Take & Make Activity Bags distributed



2,097

participated in 109 programs



92,755

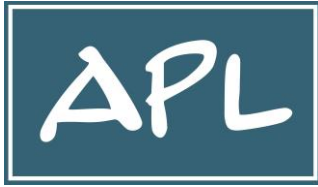
16,771 digital items and 75,984 physical items borrowed

Antigo Public Library

715-623-3724 | 617 Clermont St. Antigo, WI | antigopl.org



Serving All the People of Langlade County



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

IV. *Updates from the Branch Libraries*

Elcho Branch Library-

The Elcho Branch library had 36 patrons for the month of March. I issued 2 library cards: one minor card and one adult card. I keep a list of the book club books on the computer so when the book club members want a copy, I have it. March 2nd was Dr. Suess' Birthday and National Read Across America Day, so I put up a display of Dr. Suess books for the young patrons. I did get compliments.

-Julie Taylor



White Lake-

I can't believe it's still cold and there is still snow on the ground, I thought it would be gone by now, but hopefully soon it will be warmer out so I can see more people visit the library. I mean don't get me wrong, people are still coming in to check out books and come to visit me, but summer is when it starts getting busier. The person that is in charge of the book club from White Lake came in and ordered a book for their next meeting called *Fried Green Tomatoes at the Whistle Stop Café* by Fannie Flagg. It's about a trapped housewife on a Wednesday nursing home visit, she visits a colorful old woman who brightens her outlook by sharing tales from her past.

That's all I have for you guys this month.

Thanks

-John Listle

Respectfully Submitted,

Dominic Frandrup
Director



ANTIGO POLICE DEPARTMENT

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

DANIEL DUL
CAPT
DDULEY@ANTIGO-CITY.OF

May 2, 2022

May 2022 Council Report

April 2022 Antigo Police Department Activities

Training for the month of March included Officer Roseland attending a search warrant class in Green Bay. Detective Sergeant Rustick, Sergeant Goeks, and Sergeant Husnick attended a 3-day Homicide conference sponsored by the Green Bay Technical College. Sergeant Goeks, Officer Schilling and Officer Barske started their Leadership in Police Organization (LPO) being held at the Wisconsin State Patrol Academy, which is a leadership development program through the International Association of Chiefs of Police. The LPO program is a three week (1 week in each April, May, and June) program that explores different levels of leadership in the organization.

Julie Powell started on April 20, 2022 as an officer to fill the vacancy left by Officer Brown. A conditional offer for hire has been extended and accepted by Dillon West. Dillon is currently working in the Langlade County Jail and served in the United States Marine Corps. Dillon has successfully completed his pre-employment screening and will start later in May 2022 to fill the vacancy left by Chief Roller. The hiring process to replace Julie's Clerical Resource Assistant position in our front office has started with 20 applications being received and ten applicants were interviewed. The next phase of the process is having the applicants shadow our front office staff for a few hours to show them what the position entails.

April started out busy with Officer Malueg obtaining a search warrant for a residence regarding an Internet Crimes Against Children (ICAC) related offense. Upon searching the residence, the assisting officers located a potential meth lab. The scene was secured and the Department of Justice, Division of Criminal Investigations Clandestine Lab Response Team was summoned to the residence. The Clandestine Lab Response Team took samples that have been submitted to the state crime lab for testing.

Please let me know if you have any questions or concerns

A handwritten signature in black ink that reads "Daniel J. Duley".

Daniel J. Duley
Captain
Antigo Police Department

Attachment: April 2022 APD (22-28 : Department Manager Reports)

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: 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

Attachment: Fire Dept. April Report (22-28 : Department Manager Reports)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 5/5/22
Re: Administrator's Report for April 2022

A. Contacts/Meetings Attended

- a. Attended meeting with Antigo School District & AVA to discuss Legacy Mural Project
- b. Continue to meet with Antigo Visual Arts regarding their Downtown mural efforts
- c. Met Waukesha Bearings (Dover Precision) to assist with 50th Anniversary event plans
- d. Participated in Antigo County Public Transit meeting
- e. Monitoring progress regarding splash pad development

B. Design Progress for Water Tower/SCADA/Clear-Well Project @ Treatment Plant

- a. Ruekert & Mielke continues with the design process including site survey, geotechnical scope development, SDWLP application and SCADA project scoping.

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

- a. Two separate applications were submitted for the Carbon Reduction Grant program under the BIL effort. The first was for the purchase of 3 all-electric pick-up trucks and the second was for an all-electric fork-lift and for 2 all-electric zero-turn landscape mowers. Green vehicles were the only options being allowed by the State and WisDOT under this particular grant program.
- b. Additional BIL Grant applications for STP Urban, STP Local and TAP Grants will be submitted to WisDOT for the June 3rd application deadline.

D. Lion's Club Amzoil Championship Off-Road Races & Downtown Parade of Racers

- a. A parade of racers leaving the County Fairgrounds along North Ave. to Clermont Street to the Downtown corridor is set for Thursday, June 2nd. The lions Club has funded a band for the evening (Jason McNabb and the Reign). The parade of racers is expected to depart at 4:00 p.m. for the Downtown destination and depart at 9:00 p.m. The band is expected to play from 5 to 9 p.m.
- b. The Lion's Club was able to secure sponsorships along with a pledge from their Club to run a Friday night double elimination Pro-2 tournament of an expected 32 racers in head-head match races. The Fairgrounds will be open earlier in the day for fans to visit the event and an admission fee is to be established for the Friday night race. This unique opportunity should be a must-see event.

E. Antigo First 2nd Annual Party on the Avenue Event, Saturday June 11th from 10 a.m. to 10 p.m.

- a. The plans continue to develop for the 2nd Annual Party on the Avenue event with many businesses, service clubs and local entities getting involved. As it stand at this time three bands will be playing throughout the day including Stone Soup, Slidin on the Ice and the Slab Band. Once again antique cars and tractors will be part of the event and the Senior Center will be serving ice cream sundaes.

F. Antigo Area ATV/UTV Meeting

- a. The Club met and has scheduled a ride from Wabeno to Dunbar on Saturday, May 14th; please feel free to reach out to me if you have a machine and would like to join the ride. The Club requested that the City consider opening more roadways to ATV/UTV utilization as the County considers the same.

G. May on the on the Horizon

- a. Work with engineering consultants and staff to assure that multi-year project development advances
- b. Working with Lisa Haefs regarding local freelance articles that she is developing w/LCEDC
- c. Advancing boiler replacement bids for the Wastewater Treatment Plant
- d. Retirement lunch for Public Safety Director Eric Roller on 2/11/22 from 11a.m. to 1 p.m.
- e. Renewal of in-person NTC Manufacturers meetings

Attachment: 5-11-22 DOAS Council Memo (22-28 : Department Manager Reports)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending April 2022

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$56,822**

EDC Activities Report

- Economic Development Corporation Business Website: 628 Visits; with 90.6% new visitors for month of April.
Top referral sites: Facebook Top keywords searched:
- Facebook: 753 "Likes" and 760 "Followers" The top post was about taking the broadband speed test. This post reached 439 people with 5 engagements and 15 post clicks.
- Instagram: Langlade County EDC on Instagram launched on April 10.
- LinkedIn: 67 Followers with 16 page views

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 33 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 Narrative Report
 - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corridor
 - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers
 - Collaborating with the School District of Antigo and AVA to have students create a mural

Business Development/Retention and Expansion Activities

- Four (4) New Business Inquires/Mtgs
- Three (3) Existing Business Visits/Mtgs
- Navigation Grant Program Continue Training and Contact Submissions
- 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
 - Submitted Quarterly Grant Reports

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
- Held discussion on local job fair with North Central Workforce.
- Presented at Nicolet College on childcare

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 was April 28th.

Broadband

- Implemented Broadband Speed Test Program and Marketed with flyers, Radio, TV, Newsletter and Email
- Continue working with Bertram Wireless on Langlade County Radio Communications Project
- 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

- 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. Second draw request is being developed.

Meetings/Trainings attended

- | | |
|------------------------------------|--|
| 1. Regional Broadband Committee | 7. Langlade County Transportation |
| 2. SBA Navigator Grant Trainings | 8. City Hotel/Motel Commission |
| 3. Sustainable Forestry Conference | 9. WEDA |
| 4. Community Walk for Wellness | 10. HeART |
| 5. Arrivalist Data | 11. Building a Healthier Langlade County |
| 6. Grow North | |

Tourism Development

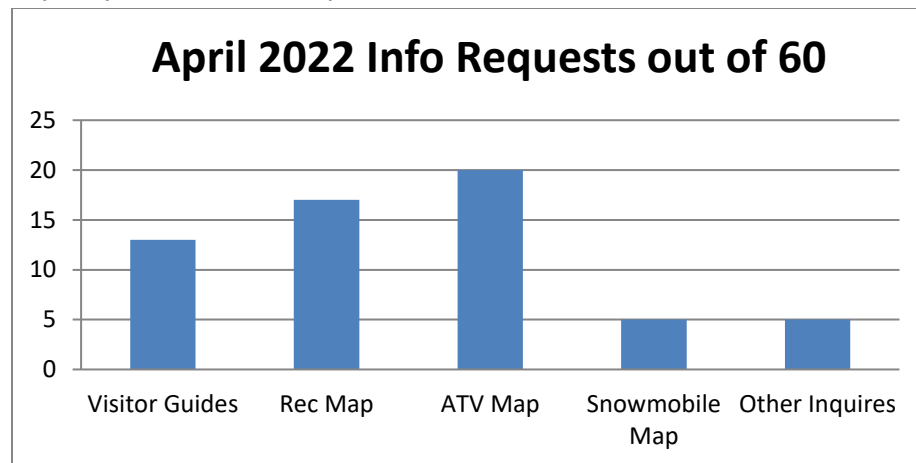
- Tourism Website: 3,069 visits, with 86.7% new visitors for Months of April:

Top referral site: Jack Lake Campground

Top keywords searched: Langlade County Events

- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 0 visits to Langlade County Page in the month of April.
- App Downloads: 22 downloads in April 2022
- Recreation Information Requests: 60 Recreation Requests in April 2022

Top Request: ATV/UTV Maps



- Distributed: 1,100 of the 2022 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 25, 2022.
- Facebook: 12,675 "Likes" and 12,736 "Followers" The top post in April was about the ATV/UTV trails not opening May 1st. This post reached 12,293 people with 206 reactions, comments, & shares, and 294 post clicks.
- Instagram: 321 "Followers" as of April 2022.
- Everbridge: There have been 1,244 people that have registered since June 1, 2016.
- alcinfo.com: 960 visits in the month of April:

langladecounty.org: 0 referrals

langladecountyedc.org: 0 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.
- Update Travel Wisconsin's Hiking and Biking Reports weekly.
- Launched Social Siren Marketing new digital marketing campaigns.
 - The Antigo · Langlade County Welcome Center has been added to Google My Business

- Continued working with Antigo Lions Club for funds to market the Antigo Lions Club Roaring Raceway Off-Road Race. Presented proposal at the City of Antigo Hotel/Motel Meeting
- Continued working with the City of Antigo and Langlade County Forestry & Recreation Department on Go To Spot signs. The 6x6 individual icons signs were approved.
- Contracting with local journalist for monthly tourism and business blogs.
- Attended county wide Langlade County ATV Club meeting.
- Developed new Langlade County Tourism logo
- Hired two part-time Welcome Center Assistants
- Partnering with 4-H Tech Changemakers and Langlade County Historical Society for a YouTube Channel Launch Party on May 12 at the Antigo · Langlade County Welcome Center
- Presented at the Wisconsin Rural Summit the collaborative effort to get the Nicolet – Wolf River Scenic Byway designation

ORIGIN: Mayor

May 11, 2022

RESOLUTION NO. 58-22

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2022; and,

WHEREAS, statements duly executed by the Chief of Police, Building Inspector/Zoning Administrator, Health Department, and Fire Chief certifying that they have inspected said premises and found them to be in compliance will be on file before any licenses have been issued.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that those persons, firms, and/or corporations named on the attached schedule be granted the licenses indicated opposite their names, for the licensing period July 1, 2022, through June 30, 2023, pursuant to ordinance upon payment of the fee.

BE IT FURTHER RESOLVED, the Clerk-Treasurer will issue the licenses upon receipt of the executed inspection statements and license holders have made payment of all outstanding invoices.

Mayor

Attest:

Clerk – Treasurer

2022-2023 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETT LICENSE
ANTIGO ELKS LODGE NO.662 BENEVO AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATE OF AMERICA INC	X					X	X	
ANTIGO ENTERTAINMENT, LLC	Not being requested at this time as renewal applications have not been filed.							
DAVID & CHARLENE BAUKNECHT PARTNERSHIP	Not being requested at this time as renewal applications have not been filed.							
RONALD LEE BOETTCHER	X					X	X	X
BB JACKS MJ, LLC	Not being requested at this time as renewal applications have not been filed.							
EMILY A. DAHLKE dba KASTAWAYZ	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
EL TEQUILA, LLC	Not being requested at this time as renewal applications have not been filed.							
JACQUELINE HIPKE dba HEARTBREAKERS BAR N GRILL LLC	X					X	X	
HIXS HOFFMAN HOUSE LLC	Not being requested at this time as renewal applications have not been filed.							
ITS BEER 30 LLC OWNED BY NICOLE SKINNER	X					X	X	X
RANDY R KOLZ dba SUPER G'S, LLC. (Animal's Bar & Grill)	X					X	X	X
MAM1 LLC dba MICHAELS RESTAURANT	Not being requested at this time as renewal applications have not been filed.							
NEVER ENOUGH, LLC	X					X	X	
OURADA'S DIXIE LUNCH, LLC	X					X	X	
JAMES H. REIF	Not being requested at this time as renewal applications have not been filed.							
LINNEA A. SWARTZENDRUBER dba SWARTZENDRUBER, LLC	X					X	X	
TAPHOUSE, LLC	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
CHARLES TURNEY dba FARMERS HOME RESTAURANT, LLC	X						X	
VLV LLC OWNED BY VICKIE L. WAGNER dba VICKIE AND THE VETS	Not being requested at this time as renewal applications have not been filed.							
TRACY ZIMA dba TWISTED ICE CREAM	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
WILD EPITOME, LLC	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							

Attachment: 2022-2023 Licensing List for May Council (58-22 : License Renewals)

2022-2023 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETT LICENSE
BUTCH'S SHOP RITE, LLC.		X						X
SCHROEDER BROS. FARMS, INC.		X						
ULTIMATE MART LLC dba PICK N SAVE #115		X						
VOSMEK DRUG STORE, INC. dba LAKESIDE MARKET		X						X
WAL-MART STORES EAST, LP NEW AGENT: BRYAN NICOLAUS		X						X
WALGREEN CO.		X						X
ANTIGO BOW CLUB, INC.	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
PH HOSPITALITY GROUP, LLC dba PIZZA HUT	Not being requested at this time as renewal applications have not been filed.							
KRAMER-SCHMIDT OIL CORP. dba Gas N Go South (335 Superior Street)					X			X
BRYCE OTTO LLC dba Martys Shell			X					X
FLEET FARM GROUP LLC dba Fleet Farm Fuel at 2505 Neva Road			X					X
FLEET FARM GROUP LLC dba Fleet Farm at 2511 Neva Road			X					X
GROWMARK INC.			X					X
KRIST OIL CO NEW AGENT: DANA L. WOJCIECHOWSKI			X					X
KWIK TRIP, INC. @ 455 State Hwy 64					X			X
KWIK TRIP, INC. @ 815 S Superior St					X			X
MARATHON EXPRESS MART, LLC.			X					X
ANTIGO EXPRESS, INC. (1502 Neva Rd)	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
REMINGTON OIL COMPANY, INC. (101 Superior Street)	Not being requested at this time as renewal applications have not been filed.							
REMINGTON OIL COMPANY, INC. (601 Superior Street)	Not being requested at this time as renewal applications have not been filed.							
RARA BP, LLC (2120 Neva Road)	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
WAGNER SHELL ANTIGO, LLC			X					X

Attachment: 2022-2023 Licensing List for May Council (58-22 : License Renewals)

2022-2023 LICENSING PERIOD

NAME	CLASS B	CLASS A	CLASS A	CLASS B	CLASS A	DANCE	VIDEO	CIGARETT
	TAVERN	COMBINATION	BEER	BEER	BEER & CIDER	HALL		
LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE
=====	=====	=====	=====	=====	=====	=====	=====	=====
TIMOTHY SUICK / PALACE THEATER							X	
FAMILY DOLLAR STORES OF WISCONSIN INC								X
J & D XCENTRIX LLC	Not being requested at this time as renewal applications have not been filed.							
CECIL DEHART dba FUNTIME ANTIGO LLC							X and Parlor	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machines located at Wal-Mart)							X	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machine located at Pick 'N Save)							X	
THOMAS P. JOHNSON dba Buckalows Eatery at 800 Fifth Avenue	Not being requested at this time as renewal applications have not been filed.							

Attachment: 2022-2023 Licensing List for May Council (58-22 : License Renewals)

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

Sec. 66.058 W. S.

Effective 7/1/2022 - 6/30/2023

Ordinance No. _____ Treasurer's Receipt No. _____

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

Name of Applicant Thomas A. Light & Sherry B. LightAddress and residence 506 Forrest Ave # 39Name of Owner of Camp Site SAMEAddress and residence of Owner SAME

Legal Description of Camp Site _____

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 34 32

Attached hereto are the following:

1. \$ _____ Surety Bond (as required by Section _____ of Ordinance No _____)
2. \$ 64.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
 - (1) The extent and area used for camp purposes.
 - (2) Roadways and driveways.
 - (3) Location of units for Mobile Homes (House Trailers)
 - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
 - (5) Method and plan of sewage disposal.
 - (6) Method and plan of garbage removal.
 - (7) Plan of water supply.
 - (8) Plan for electrical lighting of units.

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

Dated 5-2-2022 2022(Signed) Thomas A. Light ApplicantSherry B. Light Applicant

OWNER'S STATEMENT

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

State of Wisconsin.

County of _____ ss

and _____

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

this _____ day of _____ 19 2022

Owner

Notary Public, _____ County, Wis.

Owner

RECEIVED

MAY -2 2022

CITY OF ANTIGO

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 5/5/2022 2:59 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	04/15/2022	
		PR Batch 00902.04.2022 Flex Other	PR Batch 00902.04.2022 Flex	51.58
		PR Batch 00902.04.2022 Flex Other	PR Batch 00902.04.2022 Flex	221.45
		PR Batch 00902.04.2022 Flex Other	PR Batch 00902.04.2022 Flex	20.83
		PR Batch 00902.04.2022 Flex Other	PR Batch 00902.04.2022 Flex	450.81
		PR Batch 00902.04.2022 Flx Chld Care	PR Batch 00902.04.2022 Flx	208.33
		PR Batch 00902.04.2022 Flex Other	PR Batch 00902.04.2022 Flex	1,317.63
		PR Batch 00902.04.2022 Flex Other	PR Batch 00902.04.2022 Flex	60.62
Total for this ACH Check for Vendor EMPLOYEE2:				2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	04/15/2022	
		PR Batch 00902.04.2022 Federal Income Tax	PR Batch 00902.04.2022 Fed	9,875.12
		PR Batch 00902.04.2022 Federal Income Tax	PR Batch 00902.04.2022 Fed	526.02
		PR Batch 00902.04.2022 Federal Income Tax	PR Batch 00902.04.2022 Fed	166.16
		PR Batch 00902.04.2022 Federal Income Tax	PR Batch 00902.04.2022 Fed	1,205.71
		PR Batch 00952.04.2022 Federal Income Tax	PR Batch 00952.04.2022 Fed	674.07
		PR Batch 00902.04.2022 Federal Income Tax	PR Batch 00902.04.2022 Fed	519.66
		PR Batch 00902.04.2022 Federal Income Tax	PR Batch 00902.04.2022 Fed	3,089.10
Total for this ACH Check for Vendor PR FEDTX:				16,055.84
ACH	PR FICA	Payroll FICA Tax Payable	04/15/2022	
		PR Batch 00902.04.2022 FICA Employee Portio	PR Batch 00902.04.2022 FIC.	592.12
		PR Batch 00902.04.2022 FICA Employer Portio	PR Batch 00902.04.2022 FIC.	6,351.33
		PR Batch 00902.04.2022 FICA Employer Portio	PR Batch 00902.04.2022 FIC.	442.09
		PR Batch 00902.04.2022 FICA Employee Portio	PR Batch 00902.04.2022 FIC.	894.34
		PR Batch 00902.04.2022 FICA Employee Portio	PR Batch 00902.04.2022 FIC.	442.09
		PR Batch 00902.04.2022 FICA Employee Portio	PR Batch 00902.04.2022 FIC.	156.45
		PR Batch 00902.04.2022 FICA Employer Portio	PR Batch 00902.04.2022 FIC.	156.45
		PR Batch 00902.04.2022 FICA Employee Portio	PR Batch 00902.04.2022 FIC.	174.17
		PR Batch 00902.04.2022 FICA Employee Portio	PR Batch 00902.04.2022 FIC.	6,351.33
		PR Batch 00902.04.2022 FICA Employer Portio	PR Batch 00902.04.2022 FIC.	592.12
		PR Batch 00902.04.2022 FICA Employer Portio	PR Batch 00902.04.2022 FIC.	894.34
		PR Batch 00902.04.2022 FICA Employer Portio	PR Batch 00902.04.2022 FIC.	174.17
Total for this ACH Check for Vendor PR FICA:				17,221.00
ACH	PR MEDI	Payroll Medicare Tax Payable	04/15/2022	
		PR Batch 00952.04.2022 Medicare Employee Pc	PR Batch 00952.04.2022 Mec	44.43
		PR Batch 00902.04.2022 Medicare Employer Po	PR Batch 00902.04.2022 Mec	36.59
		PR Batch 00902.04.2022 Medicare Employer Po	PR Batch 00902.04.2022 Mec	209.14
		PR Batch 00902.04.2022 Medicare Employee Pc	PR Batch 00902.04.2022 Mec	209.14
		PR Batch 00902.04.2022 Medicare Employer Po	PR Batch 00902.04.2022 Mec	103.39
		PR Batch 00902.04.2022 Medicare Employee Pc	PR Batch 00902.04.2022 Mec	103.39
		PR Batch 00902.04.2022 Medicare Employee Pc	PR Batch 00902.04.2022 Mec	36.59
		PR Batch 00902.04.2022 Medicare Employee Pc	PR Batch 00902.04.2022 Mec	448.02
		PR Batch 00902.04.2022 Medicare Employee Pc	PR Batch 00902.04.2022 Mec	138.48
		PR Batch 00902.04.2022 Medicare Employer Po	PR Batch 00902.04.2022 Mec	1,629.78
		PR Batch 00952.04.2022 Medicare Employer Po	PR Batch 00952.04.2022 Mec	44.43

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.04.2022 Medicare Employee Po	PR Batch 00902.04.2022 Mec	1,629.78
		PR Batch 00902.04.2022 Medicare Employer Po	PR Batch 00902.04.2022 Mec	448.02
		PR Batch 00902.04.2022 Medicare Employer Po	PR Batch 00902.04.2022 Mec	138.48
		Total for this ACH Check for Vendor PR MEDI:		5,219.66
ACH	PR STATE	Payroll State Tax Payable	04/15/2022	
		PR Batch 00902.04.2022 State Income Tax	PR Batch 00902.04.2022 Stati	84.01
		PR Batch 00902.04.2022 State Income Tax	PR Batch 00902.04.2022 Stati	448.22
		PR Batch 00902.04.2022 State Income Tax	PR Batch 00902.04.2022 Stati	322.97
		PR Batch 00902.04.2022 State Income Tax	PR Batch 00902.04.2022 Stati	1,274.76
		PR Batch 00952.04.2022 State Income Tax	PR Batch 00952.04.2022 Stati	110.37
		PR Batch 00902.04.2022 State Income Tax	PR Batch 00902.04.2022 Stati	4,336.56
		PR Batch 00902.04.2022 State Income Tax	PR Batch 00902.04.2022 Stati	243.19
		Total for this ACH Check for Vendor PR STATE:		6,820.08
ACH	WISCONS4	Wisconsin Retirement System	04/15/2022	
		PR Batch 00902.04.2022 Gen City Ret - ER por	PR Batch 00902.04.2022 Gen	665.31
		PR Batch 00902.04.2022 Gen City Ret EE por -	PR Batch 00902.04.2022 Gen	489.91
		PR Batch 00902.04.2022 PS w/SS Ret - ER por	PR Batch 00902.04.2022 PS v	135.84
		PR Batch 00902.04.2022 PS w/SS Ambl EE por	PR Batch 00902.04.2022 PS v	73.09
		PR Batch 00902.04.2022 Gen City Ret - ER por	PR Batch 00902.04.2022 Gen	178.23
		PR Batch 00902.04.2022 Gen City Ret EE por -	PR Batch 00902.04.2022 Gen	178.23
		PR Batch 00902.04.2022 PS w/SS (PD) Ret - EE	PR Batch 00902.04.2022 PS v	811.16
		PR Batch 00902.04.2022 Gen City Ret EE por -	PR Batch 00902.04.2022 Gen	904.25
		PR Batch 00902.04.2022 PS noSS (FD) EE por	PR Batch 00902.04.2022 PS r	1,136.30
		PR Batch 00902.04.2022 Gen City Ret EE por -	PR Batch 00902.04.2022 Gen	119.05
		PR Batch 00902.04.2022 Gen City Ret - ER por	PR Batch 00902.04.2022 Gen	489.91
		PR Batch 00902.04.2022 Gen City Ret EE por -	PR Batch 00902.04.2022 Gen	665.31
		PR Batch 00902.04.2022 PS w/SS (PD) EE por -	PR Batch 00902.04.2022 PS v	1,561.06
		PR Batch 00902.04.2022 Gen City Ret EE por -	PR Batch 00902.04.2022 Gen	4,405.75
		PR Batch 00902.04.2022 Gen City Ret - ER por	PR Batch 00902.04.2022 Gen	904.25
		PR Batch 00902.04.2022 Gen City Ret - ER por	PR Batch 00902.04.2022 Gen	4,405.75
		PR Batch 00902.04.2022 PS no SS (FD) Ret - E	PR Batch 00902.04.2022 PS r	762.56
		PR Batch 00902.04.2022 PS no SS Ret - ER por	PR Batch 00902.04.2022 PS r	4,814.29
		PR Batch 00902.04.2022 PS no SS (FD) Ret - E	PR Batch 00902.04.2022 PS r	574.90
		PR Batch 00902.04.2022 PS w/SS (PD) Ret - ER	PR Batch 00902.04.2022 PS v	4,408.69
		PR Batch 00902.04.2022 Gen City Ret - ER por	PR Batch 00902.04.2022 Gen	119.05
		PR Batch 00902.04.2022 PS no SS Ret - ER por	PR Batch 00902.04.2022 PS r	1,762.62
		PR Batch 00902.04.2022 PS noSS (FD) EE por	PR Batch 00902.04.2022 PS r	120.29
		Total for this ACH Check for Vendor WISCONS4:		29,685.80
ACH	PR FEDTX	Payroll Federal Tax Payable	04/29/2022	
		PR Batch 00903.04.2022 Federal Income Tax	PR Batch 00903.04.2022 Fede	3,013.80
		PR Batch 00903.04.2022 Federal Income Tax	PR Batch 00903.04.2022 Fede	38.73
		PR Batch 00903.04.2022 Federal Income Tax	PR Batch 00903.04.2022 Fede	486.33
		PR Batch 00953.04.2022 Federal Income Tax	PR Batch 00953.04.2022 Fede	19.89
		PR Batch 00903.04.2022 Federal Income Tax	PR Batch 00903.04.2022 Fede	1,241.01
		PR Batch 00903.04.2022 Federal Income Tax	PR Batch 00903.04.2022 Fede	10,805.63
		PR Batch 00903.04.2022 Federal Income Tax	PR Batch 00903.04.2022 Fede	379.17
		PR Batch 00903.04.2022 Federal Income Tax	PR Batch 00903.04.2022 Fede	730.27
		Total for this ACH Check for Vendor PR FEDTX:		16,714.83
ACH	PR FICA	Payroll FICA Tax Payable	04/29/2022	
		PR Batch 00903.04.2022 FICA Employee Portio	PR Batch 00903.04.2022 FIC.	6,552.32
		PR Batch 00903.04.2022 FICA Employer Portio	PR Batch 00903.04.2022 FIC.	189.13
		PR Batch 00903.04.2022 FICA Employee Portio	PR Batch 00903.04.2022 FIC.	313.05
		PR Batch 00903.04.2022 FICA Employer Portio	PR Batch 00903.04.2022 FIC.	409.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.04.2022 FICA Employer Portio	PR Batch 00903.04.2022 FIC.	6,552.32
		PR Batch 00903.04.2022 FICA Employer Portio	PR Batch 00903.04.2022 FIC.	313.05
		PR Batch 00953.04.2022 FICA Employee Portio	PR Batch 00953.04.2022 FIC.	35.25
		PR Batch 00903.04.2022 FICA Employer Portio	PR Batch 00903.04.2022 FIC.	44.07
		PR Batch 00903.04.2022 FICA Employer Portio	PR Batch 00903.04.2022 FIC.	923.77
		PR Batch 00903.04.2022 FICA Employee Portio	PR Batch 00903.04.2022 FIC.	409.06
		PR Batch 00903.04.2022 FICA Employee Portio	PR Batch 00903.04.2022 FIC.	923.77
		PR Batch 00953.04.2022 FICA Employer Portio	PR Batch 00953.04.2022 FIC.	35.25
		PR Batch 00903.04.2022 FICA Employee Portio	PR Batch 00903.04.2022 FIC.	189.13
		PR Batch 00903.04.2022 FICA Employee Portio	PR Batch 00903.04.2022 FIC.	44.07
		PR Batch 00903.04.2022 FICA Employer Portio	PR Batch 00903.04.2022 FIC.	693.74
		PR Batch 00903.04.2022 FICA Employee Portio	PR Batch 00903.04.2022 FIC.	693.74
Total for this ACH Check for Vendor PR FICA:				18,320.78
ACH	PR MEDI	Payroll Medicare Tax Payable	04/29/2022	
		PR Batch 00903.04.2022 Medicare Employer Po	PR Batch 00903.04.2022 Mec	162.23
		PR Batch 00903.04.2022 Medicare Employer Po	PR Batch 00903.04.2022 Mec	1,706.90
		PR Batch 00903.04.2022 Medicare Employee Pc	PR Batch 00903.04.2022 Mec	1,706.90
		PR Batch 00903.04.2022 Medicare Employer Po	PR Batch 00903.04.2022 Mec	423.50
		PR Batch 00903.04.2022 Medicare Employer Po	PR Batch 00903.04.2022 Mec	73.21
		PR Batch 00903.04.2022 Medicare Employee Pc	PR Batch 00903.04.2022 Mec	216.04
		PR Batch 00953.04.2022 Medicare Employer Po	PR Batch 00953.04.2022 Mec	8.24
		PR Batch 00903.04.2022 Medicare Employee Pc	PR Batch 00903.04.2022 Mec	73.21
		PR Batch 00903.04.2022 Medicare Employer Po	PR Batch 00903.04.2022 Mec	10.31
		PR Batch 00903.04.2022 Medicare Employer Po	PR Batch 00903.04.2022 Mec	95.68
		PR Batch 00903.04.2022 Medicare Employee Pc	PR Batch 00903.04.2022 Mec	423.50
		PR Batch 00903.04.2022 Medicare Employee Pc	PR Batch 00903.04.2022 Mec	10.31
		PR Batch 00953.04.2022 Medicare Employee Pc	PR Batch 00953.04.2022 Mec	8.24
		PR Batch 00903.04.2022 Medicare Employee Pc	PR Batch 00903.04.2022 Mec	95.68
		PR Batch 00903.04.2022 Medicare Employee Pc	PR Batch 00903.04.2022 Mec	162.23
		PR Batch 00903.04.2022 Medicare Employer Po	PR Batch 00903.04.2022 Mec	216.04
Total for this ACH Check for Vendor PR MEDI:				5,392.22
ACH	PR STATE	Payroll State Tax Payable	04/29/2022	
		PR Batch 00903.04.2022 State Income Tax	PR Batch 00903.04.2022 Stat	1,234.37
		PR Batch 00903.04.2022 State Income Tax	PR Batch 00903.04.2022 Stat	4,680.75
		PR Batch 00903.04.2022 State Income Tax	PR Batch 00903.04.2022 Stat	234.78
		PR Batch 00903.04.2022 State Income Tax	PR Batch 00903.04.2022 Stat	403.05
		PR Batch 00903.04.2022 State Income Tax	PR Batch 00903.04.2022 Stat	13.42
		PR Batch 00903.04.2022 State Income Tax	PR Batch 00903.04.2022 Stat	183.63
		PR Batch 00903.04.2022 State Income Tax	PR Batch 00903.04.2022 Stat	479.26
		PR Batch 00953.04.2022 State Income Tax	PR Batch 00953.04.2022 Stat	9.15
Total for this ACH Check for Vendor PR STATE:				7,238.41
ACH	WISCONS4	Wisconsin Retirement System	04/29/2022	
		PR Batch 00903.04.2022 Gen City Ret EE por -	PR Batch 00903.04.2022 Gen	911.26
		PR Batch 00903.04.2022 Gen City Ret EE por -	PR Batch 00903.04.2022 Gen	4,229.29
		PR Batch 00903.04.2022 Gen City Ret EE por -	PR Batch 00903.04.2022 Gen	428.84
		PR Batch 00903.04.2022 Gen City Ret EE por -	PR Batch 00903.04.2022 Gen	19.97
		PR Batch 00903.04.2022 PS wSS (PD) Ret - ER	PR Batch 00903.04.2022 PS v	4,515.60
		PR Batch 00953.04.2022 PS wSS (PD) Ret - ER	PR Batch 00953.04.2022 PS v	68.68
		PR Batch 00903.04.2022 Gen City Ret - ER por	PR Batch 00903.04.2022 Gen	727.32
		PR Batch 00903.04.2022 Gen City Ret - ER por	PR Batch 00903.04.2022 Gen	139.78
		PR Batch 00903.04.2022 PS no SS (FD) Ret - E	PR Batch 00903.04.2022 PS r	635.38
		PR Batch 00903.04.2022 Gen City Ret - ER por	PR Batch 00903.04.2022 Gen	428.84
		PR Batch 00903.04.2022 Gen City Ret - ER por	PR Batch 00903.04.2022 Gen	328.22
		PR Batch 00903.04.2022 PS w/SS Ambl EE por	PR Batch 00903.04.2022 PS v	56.57

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.04.2022 PS no SS Ret - ER por	PR Batch 00903.04.2022 PS r	1,983.13
		PR Batch 00903.04.2022 PS w/SS Ret - ER por	PR Batch 00903.04.2022 PS v	105.15
		PR Batch 00903.04.2022 Gen City Ret EE por -	PR Batch 00903.04.2022 Gen	328.22
		PR Batch 00903.04.2022 PS noSS (FD) EE por	PR Batch 00903.04.2022 PS r	146.79
		PR Batch 00903.04.2022 PS no SS (FD) Ret - E	PR Batch 00903.04.2022 PS r	763.17
		PR Batch 00903.04.2022 Gen City Ret - ER por	PR Batch 00903.04.2022 Gen	4,229.29
		PR Batch 00903.04.2022 Gen City Ret EE por -	PR Batch 00903.04.2022 Gen	139.78
		PR Batch 00903.04.2022 PS noSS (FD) EE por	PR Batch 00903.04.2022 PS r	937.00
		PR Batch 00903.04.2022 PS w/SS (PD) EE por -	PR Batch 00903.04.2022 PS v	1,548.98
		PR Batch 00903.04.2022 Gen City Ret - ER por	PR Batch 00903.04.2022 Gen	911.26
		PR Batch 00953.04.2022 PS w/SS (PD) EE por -	PR Batch 00953.04.2022 PS v	36.96
		PR Batch 00903.04.2022 PS no SS Ret - ER por	PR Batch 00903.04.2022 PS r	4,310.53
		PR Batch 00903.04.2022 Gen City Ret - ER por	PR Batch 00903.04.2022 Gen	19.97
		PR Batch 00903.04.2022 PS w/SS (PD) Ret - EE	PR Batch 00903.04.2022 PS v	880.79
		PR Batch 00903.04.2022 Gen City Ret EE por -	PR Batch 00903.04.2022 Gen	727.32
Total for this ACH Check for Vendor WISCONS4:				29,558.09
2086	EMPLOYEE3 3598319	Employee Benefits Corporation CobraSecure Admin Fee	04/21/2022	81.07
Total for Check Number 2086:				81.07
2087	EMPLOYEE1 ERC-0522-1109	Employee Resource Center Inc Monthly EAP Services Per Employee	05/05/2022	208.56
Total for Check Number 2087:				208.56
3701	AASEAMLE 4/12/2022	AA Seamless LLC Rehabilitation:Roof System: 341 Freiburger Ave	04/14/2022	27,243.00
Total for Check Number 3701:				27,243.00
3702	LANGLADE 4/12/2022	Langlade Abstract & Title Co Rehabilitation: Andrew D. Hitz- Title Report	04/14/2022	70.00
Total for Check Number 3702:				70.00
77173	AFLAC	AFLAC PR Batch 00902.04.2022 AFLAC PR Batch 00902.04.2022 AFLAC PR Batch 00902.04.2022 AFLAC PR Batch 00902.04.2022 AFLAC PR Batch 00902.04.2022 AFLAC PR Batch 00902.04.2022 AFLAC	04/15/2022 PR Batch 00902.04.2022 AFL PR Batch 00902.04.2022 AFL PR Batch 00902.04.2022 AFL PR Batch 00902.04.2022 AFL PR Batch 00902.04.2022 AFL PR Batch 00902.04.2022 AFL	311.08 2.06 37.81 82.19 60.84 5.66
Total for Check Number 77173:				499.64
77174	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.04.2022 Flex Hlth Fam PR Batch 00902.04.2022 Flex Hlth Limited Fam PR Batch 00902.04.2022 Flex Hlth Fam PR Batch 00902.04.2022 Flex Hlth Single PR Batch 00902.04.2022 Flex Hlth Single PR Batch 00902.04.2022 Health Single PR Batch 00902.04.2022 Flex Hlth Limited Fam PR Batch 00902.04.2022 Flex Hlth Fam PR Batch 00902.04.2022 Flex Hlth Fam PR Batch 00902.04.2022 Flex Hlth Limited Fam PR Batch 00902.04.2022 Flex Hlth Limited Fam PR Batch 00902.04.2022 Flex Hlth Fam	04/15/2022 PR Batch 00902.04.2022 Flex PR Batch 00902.04.2022 Flex PR Batch 00902.04.2022 Flex PR Batch 00902.04.2022 Flex PR Batch 00902.04.2022 Flex PR Batch 00902.04.2022 Hea PR Batch 00902.04.2022 Flex PR Batch 00902.04.2022 Flex PR Batch 00902.04.2022 Flex PR Batch 00902.04.2022 Flex PR Batch 00902.04.2022 Flex PR Batch 00902.04.2022 Flex	229.96 182.62 2,091.75 1.47 39.67 41.90 1,345.23 150.95 362.55 47.22 238.57 112.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.04.2022 Flex Hlth Single	PR Batch 00902.04.2022 Flex	83.80
		PR Batch 00902.04.2022 Flex Hlth Single	PR Batch 00902.04.2022 Flex	308.80
		PR Batch 00902.04.2022 Flex Hlth Single	PR Batch 00902.04.2022 Flex	110.96
		PR Batch 00902.04.2022 Flex Hlth Limited Fam	PR Batch 00902.04.2022 Flex	103.87
		PR Batch 00902.04.2022 Flex Hlth Fam	PR Batch 00902.04.2022 Flex	437.73
		Total for Check Number 77174:		5,889.91
77175	UNIONFD	Fire Department Local 1000	04/15/2022	
		PR Batch 00902.04.2022 Un Dues FD	PR Batch 00902.04.2022 Un 1	387.26
		PR Batch 00902.04.2022 Un Dues FD	PR Batch 00902.04.2022 Un 1	152.74
		Total for Check Number 77175:		540.00
77176	KYCSE	Kentucky Child Support Enforcement	04/15/2022	
		PR Batch 00902.04.2022 Child Support Kentuck	PR Batch 00902.04.2022 Chil	397.00
		Total for Check Number 77176:		397.00
77177	NATIONWI	Nationwide Retirement Solutions Inc	04/15/2022	
		PR Batch 00902.04.2022 Nationwide Def Comp	PR Batch 00902.04.2022 Nati	31.88
		PR Batch 00902.04.2022 Nationwide Def Comp	PR Batch 00902.04.2022 Nati	100.00
		PR Batch 00902.04.2022 Nationwide Def Comp	PR Batch 00902.04.2022 Nati	56.38
		PR Batch 00902.04.2022 Nationwide Def Comp	PR Batch 00902.04.2022 Nati	4,687.92
		PR Batch 00902.04.2022 Nationwide Def Comp	PR Batch 00902.04.2022 Nati	1,512.82
		Total for Check Number 77177:		6,389.00
77178	NORTHSHO	North Shore Bank FSB	04/15/2022	
		PR Batch 00902.04.2022 North Shore Deferred (	PR Batch 00902.04.2022 Nori	1,903.49
		PR Batch 00902.04.2022 North Shore Deferred (	PR Batch 00902.04.2022 Nori	154.81
		PR Batch 00902.04.2022 North Shore Deferred (	PR Batch 00902.04.2022 Nori	106.50
		PR Batch 00902.04.2022 North Shore Deferred (	PR Batch 00902.04.2022 Nori	245.20
		Total for Check Number 77178:		2,410.00
77179	NORWESMI	Northwestern Mutual Life Ins Company	04/15/2022	
		PR Batch 00902.04.2022 Long Term Disability-;	PR Batch 00902.04.2022 Lon	48.00
		PR Batch 00902.04.2022 Long Term Disability-;	PR Batch 00902.04.2022 Lon	198.07
		PR Batch 00902.04.2022 Long Term Disability-;	PR Batch 00902.04.2022 Lon	17.06
		PR Batch 00902.04.2022 Long Term Disability-;	PR Batch 00902.04.2022 Lon	11.33
		PR Batch 00902.04.2022 Long Term Disability-;	PR Batch 00902.04.2022 Lon	114.58
		Total for Check Number 77179:		389.04
77180	UNIONPD	Professional Police Officers Local 236	04/15/2022	
		PR Batch 00902.04.2022 Un Dues PD	PR Batch 00902.04.2022 Un 1	216.00
		Total for Check Number 77180:		216.00
77181	WISCTF	Wisconsin Support Collections Trust Fund	04/15/2022	
		PR Batch 00902.04.2022 Income Withholding O	PR Batch 00902.04.2022 Inco	763.44
		PR Batch 00902.04.2022 Income Withholding O	PR Batch 00902.04.2022 Inco	628.83
		PR Batch 00902.04.2022 Child Support	PR Batch 00902.04.2022 Chil	3.10
		PR Batch 00902.04.2022 Child Support	PR Batch 00902.04.2022 Chil	61.51
		Total for Check Number 77181:		1,456.88
77182	CITYGAS1 877220700	City Gas Company 617 Clermont St	04/14/2022	1,022.64

Attachment: Deposits 5-11-22 (22-29 : Direct Deposits for April 1, 15 and 29, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 77182:	1,022.64
77183	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	04/14/2022	1,183.97
			Total for Check Number 77183:	1,183.97
77184	CARDMEMI	Cardmember Service	04/14/2022	227.74
	Arbys	Roast Beef For D. Falk Retirement- Repp		80.00
	BirchwoodCenter	Training For E. Kostichka- Vollmar		75.53
	Butchs	Potato Salad For D. Falk Retirement- Repp		156.04
	Chula Vista	Lodging During Conference For D. Evers- Matu		38.00
	Clarion Hotel	Lodging For Training, B. McCarthy- CostFor Ex		180.00
	Clarion Hotel	Lodging During Conference for B. McCarthy- M		-13.95
	Comfort Suites	Sales Tax Refunded to Credit Card for Lodging-		103.95
	Comfort Suites1	Lodging During Conference- Musolff		23.94
	Copps	Food For B. Brown Retirement- Duley		46.12
	Copps 1	Election Training- Matucheski		23.96
	Copps 2	Food For Election Training- Matucheski		19.03
	Digium	Monthly Phone Charges- Safety Coordinator		208.03
	Digium	Monthly Phone Charges- Ambulance		26.64
	Digium	Monthly Phone Charges- Inspector		106.55
	Digium	Monthly Phone Charges- Parks/Rec		65.96
	Digium	Monthly Phone Charges- Street Commissioner		8.88
	Digium	Monthly Phone Charges- Elections		208.03
	Digium	Monthly Phone Charges- Fire		67.23
	Digium	Monthly Phone Charges- Mayor		67.23
	Digium	Monthly Phone Charges- Administrative Service		76.11
	Digium	Monthly Phone Charges- Communication/Techn		49.47
	Digium	Monthly Phone Charges- Sewer		13.94
	Digium	Monthly Phone Charges- Storm		149.68
	Digium	Monthly Phone Charges- Clerk/Treasurer		65.96
	Digium	Monthly Phone Charges- Street Shop		49.47
	Digium	Monthly Phone Charges- Water		86.26
	Digium	Monthly Phone Charges- Engineering		26.44
	Dixie Lunch	Lunch Meeting- Brandt		30.75
	DNR WS2	Antigo Lake Cattail Removal Permit & CC Fee -		67.26
	Dollar Tree	Prizes For Easter Egg Hunt- Repp		437.83
	Dollar Tree 1	Easter Egg Hunt Prizes- Brinkmeier		80.00
	Dunhams	Gift Cards For Easter Egg Hunt Prizes- Repp		266.85
	EB TDCON	Training/Conference For D. Evers- Matucheski		76.29
	Edelman Meats	Sliced Roast Beef for B. Brown Retirement- Rus		525.00
	FBI NatlAcademy	Training/Conference For D. Duley - Duley		55.00
	Fleet Farm	Landscape Rakes- Packard		38.99
	Fleet Farm	Shovels- Packard		77.98
	Fleet Farm	Shovels- Packard		689.88
	Full Source	Athletic Field Marking Paint (White)- Repp		311.06
	Hilton	Lodging During Training For D. Duley- Lang. C		311.06
	Hilton	Lodging During Training For D. Duley- Duley		26.25
	Jones&Bartlett	Fisdap Comprehensive Exam AEMT- Vollmar		215.00
	League of WI	Conference/Training For B. McCarthy- Musolff		215.00
	League of WI 1	Conference/Training For R. Musolff- Musolff		26.95
	Natl Student	Verify Degree For Samantha Nancy Barch - Dul		35.96
	NorthCentral	Trauma Advisory Conference & CC Fee For L. A		34.98
	Our WI Mag	Used City Credit Card in Error- Matucheski		36.96
	Paypal Indi	Used City Card in Error D. Frandrup- Frandrup		-36.96
	Paypal Indi 1	Credit- Used City Card in Error D. Frandrup- Fr		45.00
	PridhamElectron	Harmony Audio Player,Recurring Music Prograr		73.05
	S&S Worldwide	Beads, Magnetic Strip with Adhesive, Pom Pom		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Sams Club	Coffee- Petroskey		65.88
	Search 360	City of Antigo Search360 Website (Mar 15 - Apr		189.00
	Search360	ALCinfo.com Website + Heart: Mar 15 - Apr 15,		128.00
	Shell Oil	Car Wash For Traverse- Repp		12.00
	Sticker Mule	Custom APL Rectangle Stickers- Frandrup		80.18
	The Healing	Books- Frandrup		436.93
	UP FLowerGarden	Flowers For Desotell Funeral- Matucheski		92.79
	USPS	Postage- Duley		10.90
	USPS 1	Postage- Duley		10.95
	Walmart	Potatoes, Soda, Green Beans, Onions For D. Fall		180.98
	Walmart 1	Ingredients/Food For D. Falk Retirement- Repp		70.77
	Walmart 2	Candy For Easter Egg Hunt- Repp		24.98
	Walmart 3	Zycom Zbike For Toddlers For Easter Egg Hunt		36.76
	Walmart 4	Organizers For EMS Rooms- Vollmar		56.89
	Walmart 5	Election Training Binders- Matucheski		25.17
	Walmart 6	Cups, Plates, Napkins For Election Training- Ma		15.93
	WI Crisis	Training/Conference For J. Powell- Rustick		75.00
	WI DFI WS2	Notary Bond Renewal For R. Korzinek- Jensen		20.00
	WI Lifting Spec	Hoist For Confined Space Winch- Packard		299.04
	WI Lifting Spec	Hoist For Confined Space Winch- Packard		299.05
	WI Lifting Spec	Hoist For Confined Space Winch- Packard		299.04
	Zoom	Standard Pro Monthly Fee (Mar 11, 2022 - Apr 1		14.99
		Total for Check Number 77184:		8,321.61
77185	AMERFAMI 4/7/2022	American Family Insurance Group Insurance Claim For D. Bazille	04/14/2022	5,813.34
		Total for Check Number 77185:		5,813.34
77186	ANTDAILY	APG Media Of Wisconsin LLC	04/14/2022	
	8075	3/9: Request For Proposal- Spring Clean Up		63.60
	8075	3/7: Request For Proposal- Spring Clean Up		63.60
	8075	3/9: Help Wanted- Street Dept Seasonal		54.00
	8075	3/2: Help Wanted: Street Seasonal		54.00
	8075	3/18: Resolution 29-22 & Affidavit		191.80
	8075	3/18: Invitation to Bid- Tilt Deck Trailer		39.75
	8075	3/18: Resolution 30-22 Def Assess & Affidavit		156.03
	8075	3/28: Public Test & Affidavit		48.70
	8075	3/11: 5 9th Ave Condemnation & Affidavit		67.22
	8075	3/30: Bid Battery Operated & Affidavit		64.60
	8075	3/7: Absentee Voting & Affidavit		227.58
	8075	3/21: Invitation to Bid For CIPP Lining		31.80
		Total for Check Number 77186:		1,062.68
77187	ANTIGOWA	City of Antigo	04/14/2022	
	1159-001	700 Edison St		360.31
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		106.69
	1159-005	1020 W Pierce Ave- Water Only		106.69
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.56
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15

Attachment: Deposits 5-11-22 (22-29 : Direct Deposits for April 1, 15 and 29, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		45.26
	1159-032	420 Field St- Warming House		116.49
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
	1159-117	313 E Fifth Ave		28.01
Total for Check Number 77187:				1,721.97
77188	CITYGAS1	City Gas Company	04/14/2022	
	105300000	815 Hudson St		15.50
	460780002	313 E Fifth Ave		69.90
	460805000	510 Division St		529.98
	464800000	420 Field St		86.08
	877197500	700 Edison St		1,346.28
	877225000	1020 W Pierce Ave		1,680.47
Total for Check Number 77188:				3,728.21
77189	DULEYDAN	Daniel Duley	04/14/2022	
	Reimbursement	Shirts, Ties		106.53
Total for Check Number 77189:				106.53
77190	EVERSDEB	Debra Evers	04/14/2022	
	Reimbursement	Lodging During Conference		121.96
Total for Check Number 77190:				121.96
77191	LANGCTYT	Langlade County Treasurer	04/14/2022	
	4/13/2022	Ballots For 4/5/22 Election		1,911.00
Total for Check Number 77191:				1,911.00
77192	WASTEMA1	Waste Management Inc	04/14/2022	
	5258599-0414-2	Garbage Service: City of Antigo Light Poles (5th		249.24
Total for Check Number 77192:				249.24
77193	WISCON18	Wisconsin Public Service	04/14/2022	
	402052155-00148	313 E 5th Ave		37.24
Total for Check Number 77193:				37.24
77194	WITTENBE	Wittenberg Telephone Company	04/14/2022	
	275400	Hotspot Internet, Street Lights Fiber, Warming Sl		843.29
	554000	Mike Winter Fiber Internet		59.95
Total for Check Number 77194:				903.24
77195	AMAZON	Amazon Capital Services Inc	04/21/2022	
	119H-CWG3-QC9W	Movies		24.95
	11TT-RXQC-P9MN	Movies		19.96
	16VM-9RPP-4416	Velcro		59.68
	1CGF-QCRM-G49M	Books		61.30
	1KXX-H4YF-PK VX	Movies		17.96
	1MG7-GJWD-YTP4	Books		77.92
	1MG7-GJWD-YTP4	Monopoly Replacement Pieces		11.89
	1MG7-GJWD-YTP4	Books		11.86
	1MG7-GJWD-YTP4	VGA Adapter		7.98

Attachment: Deposits 5-11-22 (22-29 : Direct Deposits for April 1, 15 and 29, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7103767	Office Supplies		636.53
	7110015	Office Supplies		186.90
			Total for Check Number 77200:	823.43
77201	IFLSLIBR 240091	IFLS Library System Page Turner- Virtual Programming For 4 Weeks	04/21/2022	370.00
			Total for Check Number 77201:	370.00
77202	KAPCO 1444794	Kent Adhesive Products Company Vinyl Label Protectors	04/21/2022	71.30
			Total for Check Number 77202:	71.30
77203	SCHOLAST 37557694	Scholastic Inc Books	04/21/2022	274.06
			Total for Check Number 77203:	274.06
77204	SPECTRUM 87081040822	Spectrum Business Monthly Phone Charge	04/21/2022	149.97
			Total for Check Number 77204:	149.97
77205	WIVALLEY 2022-2122 2022-2136	WI Valley Library Service Patron Cards V-Cat Central Site Annual Maintenance Fee 202	04/21/2022	303.86 12,548.21
			Total for Check Number 77205:	12,852.07
77206	HIXHOFFM 4/21/2022	Rod Hix Downtown Entrepreneur Grant Program	04/21/2022	3,454.20
			Total for Check Number 77206:	3,454.20
77207	SUPERGLL 4/15/2022	Super G's LLC Cancelled Sidewalk Cafe Permit Application-Fee	04/21/2022	10.00
			Total for Check Number 77207:	10.00
77208	UNIFIEDS 4/14/2022	Unified School Dist Of Antigo Lottery Credit For Manufactured/Mobile Home 1	04/21/2022	376.02
			Total for Check Number 77208:	376.02
77209	WASHNATE Reimbursement	Nate Washatko Hi Vis Jacket	04/21/2022	76.31
			Total for Check Number 77209:	76.31
77210	AFLAC	AFLAC PR Batch 00903.04.2022 AFLAC PR Batch 00903.04.2022 AFLAC PR Batch 00903.04.2022 AFLAC PR Batch 00903.04.2022 AFLAC PR Batch 00903.04.2022 AFLAC PR Batch 00903.04.2022 AFLAC PR Batch 00903.04.2022 AFLAC	04/29/2022 PR Batch 00903.04.2022 AFL PR Batch 00903.04.2022 AFL PR Batch 00903.04.2022 AFL PR Batch 00903.04.2022 AFL PR Batch 00903.04.2022 AFL PR Batch 00903.04.2022 AFL	5.13 301.54 2.06 60.84 38.33 91.74
			Total for Check Number 77210:	499.64
77211	UNIONFD	Fire Department Local 1000 PR Batch 00903.04.2022 Un Dues FD	04/29/2022 PR Batch 00903.04.2022 Un 1	345.64

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.04.2022 Un Dues FD	PR Batch 00903.04.2022 Un I	158.36
			Total for Check Number 77211:	504.00
77212	NATIONWI	Nationwide Retirement Solutions Inc	04/29/2022	
		PR Batch 00903.04.2022 Nationwide Def Comp	PR Batch 00903.04.2022 Nati	1,409.09
		PR Batch 00903.04.2022 Nationwide Def Comp	PR Batch 00903.04.2022 Nati	2.32
		PR Batch 00903.04.2022 Nationwide Def Comp	PR Batch 00903.04.2022 Nati	4,696.62
		PR Batch 00903.04.2022 Nationwide Def Comp	PR Batch 00903.04.2022 Nati	36.68
		PR Batch 00903.04.2022 Nationwide Def Comp	PR Batch 00903.04.2022 Nati	0.62
		PR Batch 00903.04.2022 Nationwide Def Comp	PR Batch 00903.04.2022 Nati	43.67
		PR Batch 00903.04.2022 Nationwide Def Comp	PR Batch 00903.04.2022 Nati	100.00
			Total for Check Number 77212:	6,289.00
77213	NORTHSHO	North Shore Bank FSB	04/29/2022	
		PR Batch 00903.04.2022 North Shore Deferred (	PR Batch 00903.04.2022 Nort	1,691.02
		PR Batch 00903.04.2022 North Shore Deferred (	PR Batch 00903.04.2022 Nort	265.00
		PR Batch 00903.04.2022 North Shore Deferred (	PR Batch 00903.04.2022 Nort	124.19
		PR Batch 00903.04.2022 North Shore Deferred (	PR Batch 00903.04.2022 Nort	183.21
		PR Batch 00903.04.2022 North Shore Deferred (	PR Batch 00903.04.2022 Nort	146.58
			Total for Check Number 77213:	2,410.00
77214	NORWESMI	Northwestern Mutual Life Ins Company	04/29/2022	
		PR Batch 00903.04.2022 Long Term Disability-/	PR Batch 00903.04.2022 Lon	52.56
			Total for Check Number 77214:	52.56
77215	WISCTF	Wisconsin Support Collections Trust Fund	04/29/2022	
		PR Batch 00903.04.2022 Child Support	PR Batch 00903.04.2022 Chil	6.92
		PR Batch 00903.04.2022 Income Withholding O	PR Batch 00903.04.2022 Inco	79.29
		PR Batch 00903.04.2022 Income Withholding O	PR Batch 00903.04.2022 Inco	25.48
		PR Batch 00903.04.2022 Child Support	PR Batch 00903.04.2022 Chil	54.30
		PR Batch 00903.04.2022 Child Support	PR Batch 00903.04.2022 Chil	3.39
			Total for Check Number 77215:	169.38
77216	ANTIEXPR 4/26/2022	Antigo Express	04/28/2022	
		Overpayment of License Fees For 2022 Renewal		40.00
			Total for Check Number 77216:	40.00
77217	CITYOFA1 4/28/2022	City of Antigo	04/28/2022	
		Cancelled Sidewalk Cafe Permit and Alcohol Lic		20.00
			Total for Check Number 77217:	20.00
77218	DEHARCEC 4/25/2022	Cecil Dehart	04/28/2022	
		Refund Portion of Lic.Pymt-Dance Hall Lic. Pd		20.00
			Total for Check Number 77218:	20.00
77219	FLOREFEL 4/28/2022	Felipe Flores	04/28/2022	
		Refunded For Stallions14U.Not Enough Players		200.00
			Total for Check Number 77219:	200.00
77220	JEANGUSE Refund	Jean Guse	04/28/2022	
		Refund Spring CleanUp Sticker Fee- Sticker Ret		50.00
			Total for Check Number 77220:	50.00

Attachment: Deposits 5-11-22 (22-29 : Direct Deposits for April 1, 15 and 29, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77221	LANGCTYT 4/22/2022	Langlade County Treasurer May 2022 Law Enforcement Building Rent	04/28/2022	6,809.17
Total for Check Number 77221:				6,809.17
77222	LORMOINV Reimbursement	Lormont Investments LLC Downtown Entrepreneur Grant Program- Family	04/28/2022	24,772.92
Total for Check Number 77222:				24,772.92
77223	RUSTICKK Reimbursement	Kyle Rustick Meal Reimbursement During Training/Conference	04/28/2022	82.08
Total for Check Number 77223:				82.08
77224	UB*00454	JUSTIN EULER Refund Check 008627-000, 605 SECOND AVE	04/28/2022	450.00
Total for Check Number 77224:				450.00
77225	WISCON18 402052155-00007	Wisconsin Public Service Aurora St- Cemetery Lighting	04/28/2022	28.07
Total for Check Number 77225:				28.07
77226	ZALEWJOD 4/25/2022	Jodi Zalewski Reimbursement For Pickleball Order	04/28/2022	79.98
Total for Check Number 77226:				79.98
77227	BARSKLEV Reimbursement	Levi Barske Meal Reimbursement During Training/Conference	05/05/2022	82.64
Total for Check Number 77227:				82.64
77228	FLOWFROM 4/27/2022	Flowers From The Heart On Fifth Downtown Entrepreneur Grant- New Building P	05/05/2022	10,353.51
Total for Check Number 77228:				10,353.51
77229	FULLERSA 36232	Fuller Sales & Service LLC Zero Turn Mowers	05/05/2022	14,168.00
Total for Check Number 77229:				14,168.00
77230	GFLEVERG UD0000047381 UD0000047382 UD0000047382 UD0000048836 UD00047547	GFL Everglades Holdings LLC Dumpster Service: 1020 W Pierce St Dumpster Service Dumpster Service: Library Monthly Recycling Service Garbage Service: 510 Division St	05/05/2022	382.50 183.37 70.84 2,260.00 317.44
Total for Check Number 77230:				3,214.15
77231	HUSJOE Reimbursement	Joseph Husnick Meal Reimbursement During Training	05/05/2022	52.44
Total for Check Number 77231:				52.44
77232	LAMBEAU 23312179 23312179 23312179	BCN Telecom Inc Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge	05/05/2022	10.90 10.90 21.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	23312179	Monthly Telephone Charge		21.80
	23312179	Monthly Telephone Charge		14.54
	23312179	Monthly Telephone Charge		21.80
	23312179	Monthly Telephone Charge		10.90
	23312179	Monthly Telephone Charge		10.90
	23312179	Monthly Telephone Charge		14.55
	23312179	Monthly Telephone Charge		10.90
	23312179	Monthly Telephone Charge		10.90
	23312179	Monthly Telephone Charge		21.80
Total for Check Number 77232:				181.69
77233	LANGCTYT 5/2/2022	Langlade County Treasurer Partial Pymt Real Estate Taxes on Parcel #201-0:	05/05/2022	1,289.37
Total for Check Number 77233:				1,289.37
77234	SENCENLA 4/29/2022	Senior Center of Langlade Co Rent For May 2022	05/05/2022	1,400.00
Total for Check Number 77234:				1,400.00
77235	SUMMTYLE Reimbursement	Tyler Summ Pants	05/05/2022	21.08
Total for Check Number 77235:				21.08
77236	VERIZWIR	Verizon Wireless Services LLC	05/05/2022	
	9904702743	Monthly Cellphone Charge: Storm (Tablet)		38.02
	9904702743	Monthly Cellphone Charge: Matucheski		43.51
	9904702743	Monthly Cellphone Charge: Street		160.63
	9904702743	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9904702743	New Phone: R. Musolff		99.99
	9904702743	Monthly Cellphone Charge: Pike		43.51
	9904702743	Monthly Cellphone Charge: Engineering		93.83
	9904702743	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9904702743	Monthly Cellphone Charge: Park/Rec/Cemetery		87.87
	9904702743	Monthly Cellphone Charge: Police		515.27
	9904702743	New IPAD- Fire Dept		1,299.99
	9904702743	Monthly Cellphone Charge: Ambulance		248.77
	9904702743	Monthly Cellphone Charge: Inspector/Zoning		87.09
	9904702743	Monthly Cellphone Charge: Fire		195.63
	9904702743	Monthly Cellphone Charge: Desotell		43.58
	9904702743	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
	9904702743	Monthly Cellphone Charge: Water (Tablet)		76.02
	9904702743	Monthly Cellphone Charge: Brandt		43.51
Total for Check Number 77236:				3,191.25
77237	WASHATKO Reimbursement	Daniel Washatko Gloves, Jeans	05/05/2022	69.06
Total for Check Number 77237:				69.06
77238	WISCON18	Wisconsin Public Service	05/05/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		57.07
	402052155-00005	Watson St- Shelter		29.00
	402052155-00006	510 Division St- Park & Rec		182.20
	402052155-00007	Aurora St- Cemetery Lighting		29.00
	402052155-00012	1020 W Pierce Ave- New Shop		716.90
	402052155-00016	Forrest Ave- Elmwood Cemetery		32.74

Attachment: Deposits 5-11-22 (22-29 : Direct Deposits for April 1, 15 and 29, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00018	Watson St- Park Lighting		228.79
	402052155-00031	Aurora St- Band Stand		50.22
	402052155-00034	US Highway 45 & 64- Signal 176		79.84
	402052155-00035	Street Lighting		11,505.56
	402052155-00035	Street Lighting		553.76
	402052155-00038	4th & Superior- Rdside Park		18.05
	402052155-00040	State Hwy 64- Traffic Light		89.52
	402052155-00041	700 Edison St		1,704.34
	402052155-00045	Superior & 5th Ave- Signals		57.82
	402052155-00046	1011 1st Ave- Hockey Rink		29.00
	402052155-00079	Hudson St- Bridge Service		85.86
	402052155-00089	728 Hudson St		63.39
	402052155-00090	Superior & 3rd Ave- Cross Lights		46.82
	402052155-00104	420 Field St		79.50
	402052155-00106	2nd Ave		44.75
	402052155-00112	805 Ackley St- Ballfield		29.00
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		33.29
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		30.33
	402052155-00125	6th Ave- Pavillion		206.81
	402052155-00130	601 5th Ave		51.66
	402052155-00146	815 Hudson St- RV		29.00
	402052155-00151	619 Irving St		29.99
	402052155-00154	Clermont & 5th Ave- Signal Lights		283.27
		Total for Check Number 77238:		16,377.48
77239	WITTENBE 275400 554000	Wittenberg Telephone Company Hotspot Internet, Street Lights Fiber,Warming SI Mike Winter Fiber Internet	05/05/2022	843.29 59.95
		Total for Check Number 77239:		903.24
77240	ACCURATE 2203936 2204242 2204295 2204660	Accurate Industrial Sales Crimp, Gray Primer, Blk Semi Gloss Hex Nuts, Lock Nuts Drill Bits, Hi Temp Seal Cable Ties	05/05/2022	242.20 19.20 54.58 14.47
		Total for Check Number 77240:		330.45
77241	ADVANSTO 2785-292571 2785-292796	Advance Stores Company Inc Brake Pad, Sway Bar Vacuum Pump	05/05/2022	78.16 148.39
		Total for Check Number 77241:		226.55
77242	ALLSAINT 5/2/2022	All Saints Catholic School Pickleball- May 2022	05/05/2022	200.00
		Total for Check Number 77242:		200.00
77243	AMAZON 11JT-R969-3YCL 11RK-D9C1-96XC 13PL-HYDR-3TGD 14YG-YWMF-KWC1 16CC-GHJX-4M9Y 17JH-W9R9-3LDL 1CFD-P3MY-TQH3 1D14-H4QV-CGLH 1DY9-Q7JM-6KPD	Amazon Capital Services Inc Bluetooth Wireless Earphones, HDMI Splitter, v Ram Mounts Grip Holder For Tablets, Cell Phon Crucial Portable SSD Condor Double Pistol Mag Pouch- J Powell Shoes- J. Petroskey Metal Badge Clips Black Duty Belt, Liner Belt - J. Powell Rectangle Office Chair Mats Handcuff- Goeks	05/05/2022	335.23 99.45 189.99 12.25 91.20 5.98 69.06 111.90 54.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1F3-NMXN-QX9D	Embroidery Name Patches- J. Powell		8.20
	1FJD-Y3HP-KFHR	Blank Recordable Discs		20.99
	1FTF-YKG6-93TD	Return/Credit: Aquapac VHF Classic Waterproof		-151.80
	1G7C-3HNW-YKFC	Gloves & Strap, Helmet Strap, Door Stop, RescueT		106.15
	1GVQ-4QHR-KFP1	3 Ring Binders, Envelopes		18.63
	1GVQ-4QHR-KFP1	3 Ring Binders, Envelopes		4.15
	1GVQ-4QHR-KFP1	3 Ring Binders, Envelopes		18.63
	1GVQ-4QHR-KFP1	3 Ring Binders, Envelopes		20.70
	1JK4-MX1Y-QR33	Breakroom Coffee		30.97
	1KV3-JWWQ-7TKD	24" Auger Extension		199.99
	1M6H-P7JQ-9LPC	Safety Glasses		74.38
	1NDP-4L4L-3N6R	Tourniquet- Powell		29.25
	1NDQ-LKXW-1PCL	Kitchen Sink Faucet		89.00
	1RHG- H46M-6WVJ	Return/Credit: Ram Mounts Grip Holder for Tab		-92.49
	1V6F-F9MW-PNPC	Batting Cage Practice Net- CVMIC Safety Grant		124.97
	1V6F-F9MW-PNPC	Batting Cage Practice Net		124.98
	1XGR-33R9-99J7	Credit/Return: Shoes for J. Petroskey		-91.20
	1XGR-33R9-LC47	Outdoor Pickleballs		328.78
	1XJX-6KJ4-GCN9	Work Gloves		47.94
		Total for Check Number 77243:		1,882.03
77244	AMERICA8 5300056666	Mathy Constrution Company Cold Patch Material	05/05/2022	700.52
		Total for Check Number 77244:		700.52
77245	AMWELGA: 08228541 08457432	American Welding & Gas Inc Ambulance Medical Supplies: Oxygen Ambulance Medical Supplies: Oxygen	05/05/2022	35.02 60.26
		Total for Check Number 77245:		95.28
77246	ANIMAHOU 4/3/2022	Mary Van Ert Boarding for Natscho	05/05/2022	108.00
		Total for Check Number 77246:		108.00
77247	ARAMARK 632000381791 632000381794 632000389999 632000390002 632000390006 632000390035	Aramark Uniform Services Inc Mats, Towels Mats Mats, Towels Mats Mats Towels	05/05/2022	59.12 35.78 59.12 39.78 9.62 32.00
		Total for Check Number 77247:		235.42
77248	ARINGEQ1 779603 779712	Aring Equipment Company Inc Grease Seals Air Temp Sensor, Filters	05/05/2022	44.49 457.37
		Total for Check Number 77248:		501.86
77249	ASSOCAPP 162005	Associated Appraisal Consultants Inc Professional Services- May 2022	05/05/2022	2,312.93
		Total for Check Number 77249:		2,312.93
77250	AUTOVALI 609139796 609139796	APH Stores Inc Wipers Battery	05/05/2022	16.98 143.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	609139909	Temp Sensor		16.79
	609140101	Oil		70.93
	609140444	Oil, Dexos- Infrastructure Alternatives		151.84
Total for Check Number 77250:				400.53
77251	AYRESASS 196912 198792	Ayres Associates Inc CDBG-PF Application City Park East Splash Pad Design & Constructio	05/05/2022	1,020.00 4,875.00
Total for Check Number 77251:				5,895.00
77252	B&BCONTA 21519 21521	B & B Containers LLC Garbage Disposal, Refridgerator Disposal Garbage Disposal	05/05/2022	234.00 201.20
Total for Check Number 77252:				435.20
77253	BATTPLUS P49973305	Little Wolf Battery Co LLC Battery	05/05/2022	124.25
Total for Check Number 77253:				124.25
77254	BAYCOM EQUIP_037353	Baycom Inc Nuance PowerMic, Nuance Dragon License, We	05/05/2022	4,616.00
Total for Check Number 77254:				4,616.00
77255	BEACONAT 0549149-IN 0549739-IN	Beacon Athletics Line Chalk ProDry Calcined Clay	05/05/2022	531.60 745.00
Total for Check Number 77255:				1,276.60
77256	BEARGRAP 0893750 0893752	Bear Graphics Inc Election Envelopes Outer Election Envelopes	05/05/2022	383.37 383.37
Total for Check Number 77256:				766.74
77257	BIRNAMW1 4/30/2022	Birnamwood Area Emergency Services Monthly Reconciliation	05/05/2022	24,553.72
Total for Check Number 77257:				24,553.72
77258	BOGLE 21-0016236-1 21-0016236-1	Bogie Enterprises Inc Aries Camera Comp. For Install, IT Pipe Softwa Aries Camera Comp. For Install, IT Pipe Softwa	05/05/2022	45,472.60 45,472.60
Total for Check Number 77258:				90,945.20
77259	BOUNDTRE 84466992 84469012 84489292 84491167 84499254 84502528 84502529	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies TPOD Orange Trauma Pelvic Orthotic Device Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	05/05/2022	125.12 181.99 529.99 377.97 251.34 386.70 175.03
Total for Check Number 77259:				2,028.14

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77260	BOYSGIRL 5/2/2022	Boys & Girls Club of Langlade Pickleball- May 2022	05/05/2022	150.00
Total for Check Number 77260:				150.00
77261	CDWGOVE1 T643850	CDW Government Inc Canon Hi Res Coated Bond	05/05/2022	182.76
Total for Check Number 77261:				182.76
77262	CHIPPEWA 36163	Chippewa Valley Tech College Training- A. Finn	05/05/2022	350.00
Total for Check Number 77262:				350.00
77263	CINTASCO 5104016797	Cintas Corporation #2 Organize & Restock Cabinet	05/05/2022	247.20
Total for Check Number 77263:				247.20
77264	CLERMON1 81593-001 81728-001 81732-001 81936-001 81936-001 82004-001 82098-001 82098-001 82098-001 82105-001	Clermont Printing Company Inc Toner Toner Staples Sit Stand Desks Sit Stand Desks- CVMIC Paperclips, Staples, Sorter, Box Folders Paper For Door Hangers Paper For Door Hangers Paper For Door Hangers Post it Notes, Stapler	05/05/2022	265.98 281.99 8.47 2,568.34 1,621.66 53.42 10.34 10.34 2.31 60.35
Total for Check Number 77264:				4,883.20
77265	COMDEVAC 1052022 1052022	Langlade County Economic Development C 2022 Management Fee- May 2022 Management Fee- May	05/05/2022	5,688.76 561.24
Total for Check Number 77265:				6,250.00
77266	CRUMRUSS 5091 5101	Russell Crum April 2022 Cleaning Service April 2022 Cleaning Service	05/05/2022	2,200.00 638.00
Total for Check Number 77266:				2,838.00
77267	DAVCZYKV 4/21/2022	Davczyk & Varline LLC Legal Fees- Luke Messer Claim	05/05/2022	844.00
Total for Check Number 77267:				844.00
77268	DEPENSER 3236	Dependable Service Hydraulics LLC Hose End, Hydraulic Hose	05/05/2022	27.41
Total for Check Number 77268:				27.41
77269	DIRKSGRO 15509 DG40244 DG40249 DG40402 DG40526	Dirks Group LLC Unified Comm Certificate- Mail.Antigo-City.Or Agreement Email Filtering & Encryption Agreement Rapid Recovery- Monthly Billing Fo Remote Support Maintain Security Tools- Monthly Chg: May	05/05/2022	230.00 549.24 1,300.00 935.00 5,265.59

Attachment: Deposits 5-11-22 (22-29 : Direct Deposits for April 1, 15 and 29, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	DG40527	Installation of Security Tools		5,265.59
		Total for Check Number 77269:		13,545.42
77270	EMERGSR 5/2/2022	Emergency Services Marketing Corp Inc I Am Responding Agreement- Subscription/Rene	05/05/2022	810.00
		Total for Check Number 77270:		810.00
77271	EOJOHNSO INV1131619	E O Johnson Company Inc Contract Base Rate Charge-Contract #CN9113-0	05/05/2022	47.00
		Total for Check Number 77271:		47.00
77272	ESOSOLUT ESO-77313	ESO Solutions Inc ER- Fire Package	05/05/2022	2,332.20
		Total for Check Number 77272:		2,332.20
77273	FASTENA1 WIAANT191793 WIAANT191892 WIAANT191905	Fastenal Company Storage Chest Screws Yellow Caution Tape For Easter Egg Hunt	05/05/2022	1,995.10 9.63 9.76
		Total for Check Number 77273:		2,014.49
77274	FULLERSA 36617	Fuller Sales & Service LLC LP Gas	05/05/2022	128.00
		Total for Check Number 77274:		128.00
77275	GALLSLLC 020914384	Galls LLC Wingman Patrol Bag, Gloves, Holsters, Clip On	05/05/2022	574.60
		Total for Check Number 77275:		574.60
77276	H&LMESAE 7800	H & L Mesabi Company Arctic Push Box Blades, Curb Climbers	05/05/2022	874.72
		Total for Check Number 77276:		874.72
77277	HITTD0U 2746	Douglas Hitt Channel, Wall Tubing	05/05/2022	91.98
		Total for Check Number 77277:		91.98
77278	HYDRAREP 48501	Hydraulic Repair Specialists LLC Cylinder Repair- Parks Backhoe	05/05/2022	690.00
		Total for Check Number 77278:		690.00
77279	HYDROCLE 13296	Hydroclean Equipment Inc Unloader K-7	05/05/2022	198.57
		Total for Check Number 77279:		198.57
77280	INFRASTR 30434 30434 30434 30434 30434 30435	IAI Holdings Inc Contract Operat. & Maint. At Antigo Wastewater Monthly Contract Operations-Antigo Wastewater Monthly Contract Operations-Antigo Wastewater Monthly Contract Operations-Antigo Wastewater Monthly Contract Operations-Antigo Wastewater Monthly Contract Operations-Water Trtmnt Plan	05/05/2022	51,339.00 3,437.00 3,437.00 3,437.00 3,437.00 1,534.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	30435	Monthly Contract Operations-Water Trtmnt Plan		1,534.00
	30435	Contract Operat. & Maint. At Antigo Water Trtm		46,187.00
	30435	Monthly Contract Operations-Water Trtmnt Plan		1,534.00
	30435	Monthly Contract Operations-Water Trtmnt Plan		1,534.00
		Total for Check Number 77280:		117,410.00
77281	INTERNT1 ID #12407	Interntl Inst of Muni Clerks Annual Membership Fee through 6/30/23- K. Mi	05/05/2022	175.00
		Total for Check Number 77281:		175.00
77282	JFTCOFAB PIWA0087994	JFTCO Inc Pin Assembly	05/05/2022	185.30
		Total for Check Number 77282:		185.30
77283	KATUZASE 13320 13375	Kautza Septic Service Inc Pumping Pumping	05/05/2022	206.70 198.59
		Total for Check Number 77283:		405.29
77284	KIMMIDWE 9785982	Midwest Motor Supply Co Inc Paint	05/05/2022	122.64
		Total for Check Number 77284:		122.64
77285	KLEENMAR 205541	KleenMark Ice Melt	05/05/2022	1,077.02
		Total for Check Number 77285:		1,077.02
77286	LANGCTYT 292 Dog Licenses	Langlade County Treasurer Long Distance Phone Charges- March, Local Ph Dog Licenses # 36189 - 36204	05/05/2022	125.26 108.00
		Total for Check Number 77286:		233.26
77287	LANGHOSP 100988 100988 100988 100988 100988 100988 100988 100988 100988 100988	Langlade Hospital An Aspirus Partner Audiogram, Physical, Post Offer Rapid Drug Scr Second Hepatitis B Immunization- K. Hitz Audiogram- D. Treleven Audiogram,Physical,P/O Rapid Drug Screen- R. Audiogram- J. Husnick Blood Draw Venipuncture Only- K. Schilling Audiogram,Physical,P/O Rapid Drug Screen,MR Audiogram- J. Roseland Audiogram- B. Goeks Audiogram,Physical,P/O Rapid Drug Screen- J.	05/05/2022	337.25 88.00 17.00 299.00 17.00 17.50 342.25 17.00 17.00 299.00
		Total for Check Number 77287:		1,451.00
77288	LANGLA14 056171 SO # 125160 SO # 125393 SO # 125877 SO # 126097 SO# 126509	Langlade Ford Inc Mirror, Thermostat, Thermostat Seal Replace Air Filter, Replaced Burnt Out Bulb (Le Replaced Spark Plugs & Coil Boots Right Front Blinker Needs to be replaced Underbody Shield Replaced Test & Replaced Keyless Entry Keypad- New M	05/05/2022	328.82 68.87 525.04 62.40 120.50 167.40

Attachment: Deposits 5-11-22 (22-29 : Direct Deposits for April 1, 15 and 29, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77288:				1,273.03
77289	MACQUEQI P03306	MacQueen Equipment LLC Threaded Hose, Silicone Rubber	05/05/2022	50.32
Total for Check Number 77289:				50.32
77290	MEDFOCOC 6042346	Medford Cooperative Inc 55 Gallon Drum Def Additive	05/05/2022	175.00
Total for Check Number 77290:				175.00
77291	MENARDIN	Menards Inc	05/05/2022	
	55790	Padlock, Waterproof Sanding Sheet		28.97
	55816	USB Cable		13.99
	55817	Work Gloves- Cadets		26.96
	55880	Paper Towel, Windshield Washer Fluid, Lysol		60.06
	55904	Laundry Soap, Shower Soap		71.68
	55998	Trim, Fascia- Baseball Pressbox		162.63
	56001	Duct Tape, PVC Pipe- R. Arkens (12/20/21 Acc.		24.93
	56047	Trim, PVC Brick, Trim Nails- Baseball Pressbox		431.85
	56053	Paper Towels, Saran Wrap, Reynolds Wrap, Toilet		124.28
	56054	PVC Trim, Black Cable Ties		130.27
	56329	Lumber		52.56
	56338	Digital Wall Clock		11.99
	56399	Downspout, Brown Gutter, Downspout Band		18.96
	56399	Batteries		12.99
	56447	Foam Insulation, Steel Placer		1,088.39
	56519	Baseball Drag		45.98
	56647	Dish Soap, Keypad Flexlock, Bleach		177.20
	56671	Grass Seed, Landscaper Mix, Magnetic Key Cas		415.78
	56693	Deburring Tools, Deburring Replacement Blades		19.97
	56693	USB Car Charger		13.98
	56695	Lumber		305.66
	56715	Trim & Edge Kit, Cleaner, Paint		118.88
	56786	Steel Fascia		67.04
	56793	Propane Cylinder, Copper Coupling, Ball Valve :		62.85
Total for Check Number 77291:				3,487.85
77292	MERRTOOL 20220870	Merrill Tool & Water Jet LLC Plow Shoes	05/05/2022	2,000.00
Total for Check Number 77292:				2,000.00
77293	MILWRUBB 0103807-IN 0104362-IN	Milwaukee Rubber Products Brass Lever Valve, Piston Gate Valve- Wastewa Brass Lever Valve	05/05/2022	486.93 179.35
Total for Check Number 77293:				666.28
77294	MSAPROFE R00058103.0-3	MSA Professional Services Inc City of Antigo- Water Leak Detection Study	05/05/2022	1,590.00
Total for Check Number 77294:				1,590.00
77295	NASSCO 6150950	NASSCO Inc Paper Towel, Toilet Paper	05/05/2022	187.10
Total for Check Number 77295:				187.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77296	NEL&ASSO 2545	Nelson & Associates LLC Boots- Treleven	05/05/2022	109.87
Total for Check Number 77296:				109.87
77297	NORTEAST CS35889 CS35956	Northeast Wisconsin Technical College Search Warrant & Execution Course- J. Roselanc Homicide Conference: K. Rustick, J. Husnick, I	05/05/2022	165.00 675.00
Total for Check Number 77297:				840.00
77298	NOWACZYK 4/19/2022	Chester J Nowaczyk Hardwood Lath	05/05/2022	525.00
Total for Check Number 77298:				525.00
77299	PACKAMAR 7394 7394	Mark D Packard Replaced 4 Commercial Garage Door Openers Replaced 4 Commercial Garage Door Openers	05/05/2022	800.00 800.00
Total for Check Number 77299:				1,600.00
77300	PAVEKMIC 11 49	Antigo Bakery Cake Donuts, Coffee Cake During Training	05/05/2022	35.00 34.35
Total for Check Number 77300:				69.35
77301	POMASLFI 88889 89101	Pomasl Fire Equipment Inc Tempest, Pathmaster STD- Flow Path Director Nozzle With Grip	05/05/2022	537.00 679.78
Total for Check Number 77301:				1,216.78
77302	POMPSTIR 500110186 500110211	Pomp's Tire Service Inc. Tire Repair Fix Front Passenger Tire	05/05/2022	56.00 31.80
Total for Check Number 77302:				87.80
77303	QUILLCOR 24369425	Quill Corporation Calculator Ribbon	05/05/2022	10.79
Total for Check Number 77303:				10.79
77304	QUINLANS 01P10458 01P10663 01P10733 02P18866 02P19390 02P19670	Quinlan's Equipment Inc Cable Ground, Eyelet Bolt Cable End, Heat Shri Air Tank Cable, Cable Ties, Solenoid, Eye Connectors, He Fittings, Hose Wiper Blades, Starter (Forklift) Square Pins, Lynch Pins	05/05/2022	32.35 597.26 159.08 101.41 473.99 17.28
Total for Check Number 77304:				1,381.37
77305	RENTAFLA 79975 79976 79977	Rent-A-Flash Of Wisconsin Inc Speed Limit Sign Blank Alum NH, SQ Corners 6 Volt Battery, Flashing Bulb	05/05/2022	71.02 79.13 348.00
Total for Check Number 77305:				498.15

Attachment: Deposits 5-11-22 (22-29 : Direct Deposits for April 1, 15 and 29, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77306	RESULTSB 22030166 22030167	Results Broadcasting Inc Billing Order Seasonal Employment Ads	05/05/2022	1,080.00 240.00 1,320.00
Total for Check Number 77306:				1,320.00
77307	REVIDESI 25874	Revi Design LLC Design Fee- Phase 2 (Parking Lot)	05/05/2022	52.50 52.50
Total for Check Number 77307:				52.50
77308	RUEKERTM 140737 141170 141171	Ruekert-Mielke Inc 201- VueWorks Support (Jan 29, 2022 - Feb 25, Coordinate & Remove Floodplain Data from Ap AntigoC- Water Improvements- New Tower, SC.	05/05/2022	522.50 511.75 3,516.00 4,550.25
Total for Check Number 77308:				4,550.25
77309	SCHENCKB 3230963 3230963 3230963 3230963 3230963 3230963	CliftonLarsonAllen LLP Interim Billing For Audit Services For Year Ende Interim Billing For Audit Services For Year Ende Interim Billing For Audit Services For Year Ende Interim Billing For Audit Services For Year Ende Interim Billing For Audit Services For Year Ende Interim Billing For Audit Services For Year Ende	05/05/2022	3,000.00 750.00 500.00 1,500.00 500.00 7,610.00 13,860.00
Total for Check Number 77309:				13,860.00
77310	SEKORSCO 2022-0026	Scott R Sekorski Youth T-Shirts	05/05/2022	51.60 51.60
Total for Check Number 77310:				51.60
77311	SHERWINI SS092923	Sherwin Industries Inc Nylon Hose	05/05/2022	105.33 105.33
Total for Check Number 77311:				105.33
77312	SILENPAR 5166 5172	CompData Systems Inc UHF RFID Rat Tail Labels Professional Services on Per Day Basis- Travel &	05/05/2022	262.45 1,221.25 1,483.70
Total for Check Number 77312:				1,483.70
77313	SOUTHSID 1076366	Southside Tire Company Inc Tire Repair (Nail in Tire)	05/05/2022	38.50 38.50
Total for Check Number 77313:				38.50
77314	SPIEGLCO 7616 7616	Joshua Spiegl Four New Raynor Control Hoist Trolley Operato Four New Raynor Control Hoist Trolley Operato	05/05/2022	2,282.00 2,282.00 4,564.00
Total for Check Number 77314:				4,564.00
77315	STRYKER 3728280M	Stryker Sales Corporation Shocker Pads & Battery Packs	05/05/2022	260.00 260.00
Total for Check Number 77315:				260.00
77316	TIMEVALU 76649	TimeValue Software Maintenance: Updates, Support, Training Videos	05/05/2022	35.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77316:				35.00
77317	TNJPSTC 6713	Tina Marie Peterson Inspection & Treatment- Rats & Mice	05/05/2022	44.00
Total for Check Number 77317:				44.00
77318	TOTALTOO 77124949	Total Tool Supply Inc 2022 Annual Inspection- Jib Crane Insp & Truck	05/05/2022	420.00
Total for Check Number 77318:				420.00
77319	TROUTLAN 4/30/2022	Troutland Rescue Squad Monthly Reconciliation	05/05/2022	36.40
Total for Check Number 77319:				36.40
77320	TRUKEQUP 997182-00	Truck Equipment Inc Hydro Valve Box	05/05/2022	835.75
Total for Check Number 77320:				835.75
77321	UB*00455	RED ROCK RENTALS, LLC Refund Check 011284-000, 102 WAUSAU RD	05/05/2022	112.18
Total for Check Number 77321:				112.18
77322	UB*00456	LOTTER'S ANTIGO MIDTOWN BP Refund Check 011326-000, 2120 NEVA RD-B	05/05/2022	4.64
Total for Check Number 77322:				4.64
77323	UNIFIEDS 5/3/2022	Unified School Dist Of Antigo Fees Collected For Month of Mar 2022, Collecte	05/05/2022	170.11
Total for Check Number 77323:				170.11
77324	UNIFORM1 319755	Uniform Shoppe Of Greenbay Inc Cargo Pants- Lenzner	05/05/2022	253.85
Total for Check Number 77324:				253.85
77325	URBANCON 11990 11990	Urban Construction Company Repair of Wall Damage at Street Shop- Down Pa Repair of Wall Damage at Street Shop- Down Pa	05/05/2022	1,000.00 4,687.00
Total for Check Number 77325:				5,687.00
77326	VANERT 62952	Van Ert Electric Company Inc Install Shielded Jack & Patch Cord For Street So	05/05/2022	110.50
Total for Check Number 77326:				110.50
77327	VANOOYEN 73563 73571	Van Ooyen's J & D Electric LLC Locate @ Bacons tap SW Corner 5th & Dorr St Labor & Lift: Water Plant Lights - Water Plant	05/05/2022	150.00 370.00
Total for Check Number 77327:				520.00
77328	VICTORYJ 123165 123358	Victory Janitorial Inc Garbage Bags, Toilet Paper Paper Towel	05/05/2022	81.30 89.85

Attachment: Deposits 5-11-22 (22-29 : Direct Deposits for April 1, 15 and 29, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 77328:	171.15
77329	VOLMBAGC 8060568-00	Volm Companies Inc Profile Cover Grow Granules	05/05/2022	205.00
			Total for Check Number 77329:	205.00
77330	VONBRIES 389939	Von Briesen & Roper S.C. Labor & Employment- Professional Services Thi	05/05/2022	63.00
			Total for Check Number 77330:	63.00
77331	WIDEPTO6 455TIME-0012350	WI Dept Of Justice TIME TIME Access Charge, Quarterly Chg- Officer Su	05/05/2022	384.00
			Total for Check Number 77331:	384.00
77332	WILHLUMB 2204-001176	Wilhelm Lumber LP Smart Side, Nails, Mouldings, Dynaflex	05/05/2022	1,311.96
			Total for Check Number 77332:	1,311.96
77333	WINTERBE 5/3/2022	Winter Law Office Secretarial Services Provided- May 2022	05/05/2022	1,000.00
			Total for Check Number 77333:	1,000.00
77334	WIRURAL1 2534	WI Rural Water Association Groundwater Distribution Exam Review- Packar	05/05/2022	200.00
			Total for Check Number 77334:	200.00
77335	XYLMWTR 3556C20138	Xylem Water Solutions USA Inc Ballasts- Infrastructure Alternatives	05/05/2022	4,225.00
			Total for Check Number 77335:	4,225.00
			Report Total (178 checks):	699,502.71

Attachment: Deposits 5-11-22 (22-29 : Direct Deposits for April 1, 15 and 29, 2022 Payrolls)