



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, December 08, 2021

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the November 10, 2021 Common Council and Committee of the Whole Meetings

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

- | | |
|--------|---|
| 111-21 | Increase 2022 Ambulance Base Rates by 5.5% to Include the Base Rates, Interfacility Base Rates and Mileage |
| 112-21 | Adoption of Permit Application Forms for the Use of Sidewalk Cafes/Business Displays and Alcohol License Premises Extensions within City Right Of Way along the Downtown Corridor |
| 113-21 | Allow Clerk-Treasurer/Finance Director the Ability to Waive Event Permit Fees and Insurance Requirements for Listed Previously Held Events for 2022 |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- | | |
|--------|---|
| 114-21 | 2021 Budget Transfers and Adjustments to Correct Budget to Actual |
| 115-21 | 2021 Carry Forwards to be Approved to 2022 |
| 116-21 | Election Inspector Job Description (contingent upon approval at the December 8, 2021, Finance, Personnel & Legislative Committee meeting) |

- 117-21 Appoint Election Inspectors for the 2022-2023 Term
- 118-21 Updated Job Description for Street Department's Mechanic (contingent upon approval by the Finance, Personnel & Legislative Committee at the December 8, 2021 Meeting)
- 119-21 Adoption of a 5-Year (2022-2026) Infrastructure Improvement Plan for Project Planning, Grant Application, Funding Projection, Design Development and Construction Bidding Purposes

LICENSES

1. Secondhand Article Dealer and Secondhand Jewelry Dealer License for Forrest G. Williams dba Second Hand Seasons, LLC at 727B Fifth Avenue
2. Secondhand Article Dealer and Secondhand Jewelry Dealer License for Bart R. Markgraf dba Bart R. Bullion and Coin at 637 Superior Street
3. Secondhand Article Dealer License for Sheldon T. Hable dba Galactic Gaming at 715 Fifth Avenue
4. Secondhand Article Dealer License for Randy B. Huff dba Antigo Resale Frontier at 815 Fifth Avenue
5. Secondhand Article Dealer License for Charles C. Braatz dba Mojo Electronics, Inc. at 323 Superior Street
6. Secondhand Article Dealer License for ecoATM, LLC (Hunter E. Bjorkman) located inside Walmart at 200 E State Highway 64
7. Secondhand Article Dealer License for Robert C. Kemmer, Kemmer Industries, LLC dba Kemmer Electronics at 439 Milton Street
8. Approve Class "A" Fermented Malt Beverage, "Class A" Intoxicating Liquor (CIDER ONLY), and Cigarette Licenses for Kwik Trip, Inc. located at 815 S Superior Street / Nicole C. Gutowski, Agent (Contingent Upon Completion of Inspections)

CLOSED SESSION

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

CLOSED SESSION RESOLUTION

1. 108-21 Authorization for the Sale of the Commercial Site Located at 119 Superior Street
2. 108-21 Authorization for the Sale of the Commercial Site Located at 119 Superior Street

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for November 12 and 26, 2021 Payrolls
2. BMO Bank Accounts Payable Check Nos. 76202 - 76344
3. Self-Funding Health Insurance Check No. 2075

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: December 03,2021

BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

December 08, 2021

RESOLUTION NO. 111-21

WHEREAS, in order for the City of Antigo Fire Department to stay current with ambulance rates for the communities it serves an increase to the base rates, interfacility base rates and mileage are needed; and,

WHEREAS, the Resident and Non-Resident, Interfacility and Mileage Rates will increase 5.5% to follow the industry standard as noted in the chart below.

Ambulance Base Rate 5.5% Increase		
	2021 Rate	2022 Rate
911 BLS - Resident	\$ 797.23	\$ 841.07
911 BLS - Non Resident	\$ 931.66	\$ 982.90
911 ALS 1- Resident	\$ 986.84	\$ 1,041.11
911 ALS 1- Non Resident	\$ 1,133.74	\$ 1,196.09
911 ALS 2 - Resident	\$ 1,139.12	\$ 1,201.77
911 ALS 2 - Non Resident	\$ 1,286.78	\$ 1,357.56
Mileage	\$ 20.95	\$ 22.11
Interfacility BLS	\$ 1,242.21	\$ 1,310.53
Interfacility ALS 1	\$ 1,319.84	\$ 1,392.43
Interfacility ALS 2	\$ 1,475.11	\$ 1,556.24
Interfacility Specialty Care	\$ 2,299.53	\$ 2,426.00
IV Starts	\$ 100.00	\$ 100.00
Event Stand-By - Local Organizations	\$ 60.00	\$ 60.00
Event Stand-By - Out of Town Organizations	\$ 100.00	\$ 100.00
Return Home	\$ 300.00	\$ 300.00

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a 5.5% increase in Resident and Non Resident base rates, interfacility base rates and mileage for the ambulance service effective January 1, 2022.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 08, 2021

RESOLUTION NO. 112-21

WHEREAS, with the completion of the Downtown Fifth Avenue roadway corridor reconstruction projects; and,

WHEREAS, the elimination of two through lanes in each direction allowed for both the addition of asymmetric diagonal parking and a widened sidewalk/terrace space; and,

WHEREAS, the Downtown Antigo First Group along with interested business owners advocated for the limited use of sidewalk space along the front of their building facades for sidewalk cafes, business displays and for the consideration of alcohol license premises extensions; and,

WHEREAS, the City in conjunction with American with Disability Act (ADA) guidelines and recommendations require that a minimum of 36" of unencumbered open and accessible sidewalk be maintained at all times for pedestrian traffic safety; and,

WHEREAS, an annual permit form(s) are to coincide with the renewal dates of the existing alcohol licensing permits as administered through the Clerk-Treasurer/Finance Director's office; and,

WHEREAS, the annual application fees for the Sidewalk Café /Business Display or the Alcohol License Premises Extension permits are established at \$10 per year; and,

WHEREAS, the permits will be administered by the Building Inspector/Zoning Administrator and the Clerk-Treasurer/Finance Director respectively.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to adopt both a Sidewalk Café/Business Display and Alcohol License Premises Extension permit application process including the recommended permit application forms.

BE IT FURTHER RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow staff to provide incidental updates to the application forms as necessary, to protect the best interests of the City, with any significant alterations or revisions as requested by staff, the Antigo First group or business owners requiring additional Committee/Council action accordingly.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 08, 2021

RESOLUTION NO. 113-21

WHEREAS, the Parks, Recreation, and Cemetery Director has requested that the Clerk-Treasurer/Finance Director be allowed to waive event permit fees and insurance requirements for previously held events using the following criteria:

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

WHEREAS, the following events would be considered for waiver of the event permit fees and insurance requirements by the Clerk-Treasurer/Finance Director:

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

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to
authorize the Clerk-Treasurer/Finance Director the ability to waive the event permit
fees and insurance requirements for the above Special Event requests.

Mayor

Attest:

Clerk – Treasurer

**City of Antigo
Street Department**

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: November 30, 2021
Re: November Report

As many of you already know, the Street Department Administrative Assistant, Louise Marx, has retired after 48 years of service to the City of Antigo. She requested a small retirement party which was held at the Street Department her last day of work on November 5th. We wish Louise nothing but the best on her retirement. She was a huge asset to the Street Department as well as the City and will be missed.

Jaime Horswill has replaced Louise at the Street Department. She has been busy learning payroll, processing invoices, etc. Jaime came to us from City Hall and is transitioning very well.

Brush & Mulch was picked up from area residents the week of November 1st. This is always very successful. The Brush and Mulch site remained open until November 13th.

Staff has been working diligently at putting summer/fall equipment away and getting ready for the winter season. Our snow operators came in this morning at 2 am to remove snow. I remain hopeful that this year is a good year for snow removal.

Our sign crew has gotten up all the Christmas decorations. There were a few poles without power on Fifth Avenue and that was fixed relatively quickly by the contractor. One pole on Sixth Avenue is awaiting service by Wisconsin Public Service. We are going to look at purchasing a few more decorations after the holiday season.

Our shop mechanic, Chris Berg, has announced his retirement. He will be with us through the end of the year. We will be having a Special Finance and Personnel meeting before the regular council meeting to approve hiring this position. Chris has been a great asset to the department and the City and will be deeply missed.

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

If you have any questions or concerns, please feel free to contact me at 623-4754.

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: December 1, 2021

Re: December Council Meeting

During the month of November, we completed 224 calls and as of November 30th we had 2,526 calls which include 1,619 emergency 911 ambulance calls, 135 fire related calls, 49 intercepts, and 299 transfers.

Training in the month of November included: CPR refresher for the entire department, UTV driving, trauma review and how to rescue of hunter from deer stand.

Our annul pump testing was completed by Pomasl Fire. Engine 1 passed earlier this spring when it had maintenance completed at Red Power Diesel and Pomasl tested Towner 1 last month which passed also.

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. December Report (21-74 : Dept Reports)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 12/2/21
Re: Administrator's Report for November 2021

A. Contacts/Meetings Attended

- a. Met with AVA to discuss success of mural program & 2022 goals regarding public art
- b. Working with LCEDC regarding potential project developments

B. City's 5-year Infrastructure Improvement Plan adopted by Public Works

- a. A 5-year Infrastructure Improvement plan was adopted by the Public works Committee and will be in your packets for your consideration. Please keep in mind that there is often a significant amount of planning work in order to receive grant funds and such approval often dictates the projects within the plan and also their construction timetable. Other projects are in the plan because of their likelihood of receiving specialized grant funds under future applications. Finally, some projects are listed simply due to need most typically related to deteriorating conditions. This document must remain as guide while your support to changing needs by remaining open to potential future revisions is critical.

C. Holiday Meal/Celebration at City Hall

- a. Alderpersons are encouraged to join staff to celebrate the Holidays for a great meal and Holiday celebration on **Thursday, December 16th at noon**. A flyer for the event will be distributed to your mailboxes and/or be available at the Council meeting.

D. City-owned Property Sales on the December Agenda

- a. A summary of the bids for the following two properties will be presented during the Council meeting
 - i. 313 E. 5th Avenue – Purchased 3 years ago w/homeowner renting until earlier this year
 - ii. 320 Edison Street – Tax reverted property with home removed (vacant lot now)
- b. A closed session discussion regarding the potential sale of the following property is scheduled
 - i. 119 Superior Street – Former Yamaha building with recent interest by business developers

E. Library Article in the Antigo Daily Journal

- a. A recent article in the Antigo Daily Journal highlighted concerns from the Library Director regarding their ability to function under their traditional hours of operation due to lack of funding from the City and Langlade County. I want to assure you that you are doing a fine job as elected officials in your support of the Library's Operating and Capital Improvement budgets. The Library continues to enjoy a significant unexpended fund balance with \$125,000 (not the \$30,000 as indicated in the Library Director's October report to the Library Board) available to them upon entering into the 2021 budget year. Based upon their 2021 year-to-date expenditures (at the end of November 2021) it is projected that the unexpended fund balance will increase to +/- \$157,000 by the beginning of 2022. It remains largely unfair to characterize the historical support from the City & County for a healthy library system as indicated by the Library Director's comments within the article.

F. December on the on the Horizon

- a. Continue to advance design work on a number of grant funded projects
- b. Submission of MSI & MSID grant applications under WisDOT's LRIP program
- c. Anticipate the scheduling of a bid package for the sale of the Former Yamaha building
- d. Talk about the Fire Department's Cadet Training Program on the morning Breakfast Show
- e. Working with LCEDC on potential retail & manufacturing projects

Attachment: 12-8-21 DOAS Council Memo (21-74 : Dept Reports)



City/County Library Report- Exhibit A September, 2021

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

I. Circulation Statistics

Users by Residency	21-Jun	21-Jul	21-Aug	21-Sep
Antigo, City of	3056	3113	3036	2607
Langlade County:				
Ackley, Town of	163	193	164	147
Ainsworth, Town of	146	33	67	41
Antigo, Town of	393	329	307	406
Elcho, Town of	403	453	521	312
Evergreen, Town of	196	265	244	219
Langlade, Town of	56	63	67	103
Neva, Town of	235	235	138	232
Norwood, Town of	175	237	260	223
Parrish, Town of	0	0	0	0
Peck, Town of	26	30	29	27
Polar, Town of	652	875	727	581
Price, Town of	26	40	50	26
Rolling, Town of	221	399	435	314
Summit, Town of	67	36	19	148
Upham, Town of	254	308	315	160
Vilas, Town of	22	24	15	8
White Lake, Village of	87	163	124	71
Wolf River, Town of	125	146	142	118
Subtotal Langlade County	3247	3829	3624	3136
Clark	0	6	0	1
Forest County	160	155	147	112
Lincoln County	75	70	42	24
Marathon County	328	245	170	238
Oconto County	0	14	7	10
Oneida County	29	67	65	42
Shawano County	111	190	290	219
Taylor County	0	0	0	0
Vilas County	0	0	0	0
Wood County	2	4	5	4
Other Counties	26	70	31	28
Out of State	4	0	0	0
Subtotal	7038	7,763	7417	6421
WisCat & V-Cat Borrowing	883	958	931	823
Total Circulation	7921	8,721	8348	7244

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



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

II. *Branch Circulation*

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

	Elcho	White Lake
January	87	120
February	116	95
March	149	132
April	167	107
May	109	112
June	75	15
July	167	86
August	181	59
September	141	82
October		
November		
December		
	1192	808

III. *Interlibrary Loans:*

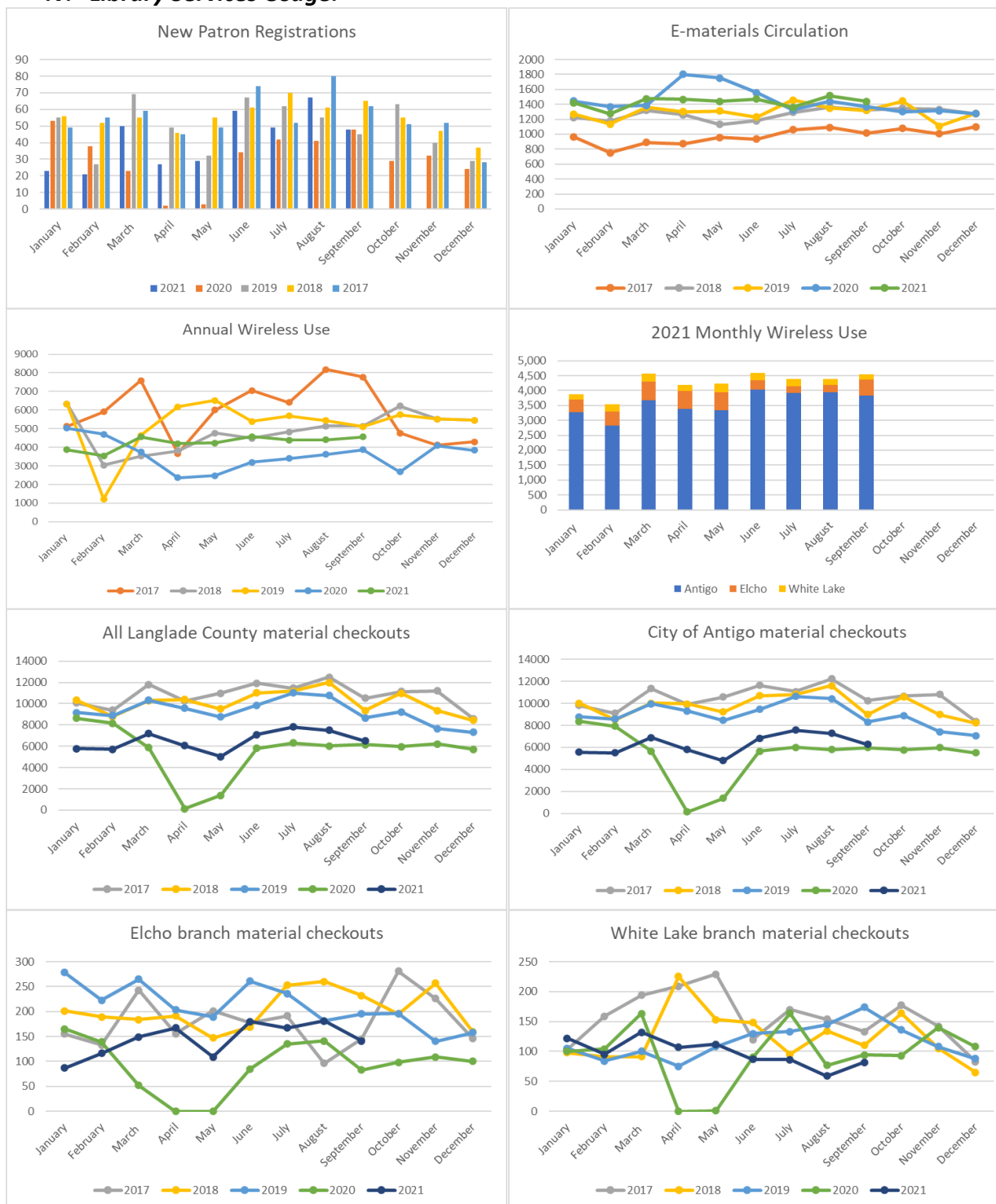
2021 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	61	42
Feb	37	19
Mar	41	20
Apr	36	57
May	44	31
Jun	45	52
July	43	57
Aug	78	65
Sep	45	59
Oct		
Nov		
Dec		
	430	402



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IV. Library Services Usage:

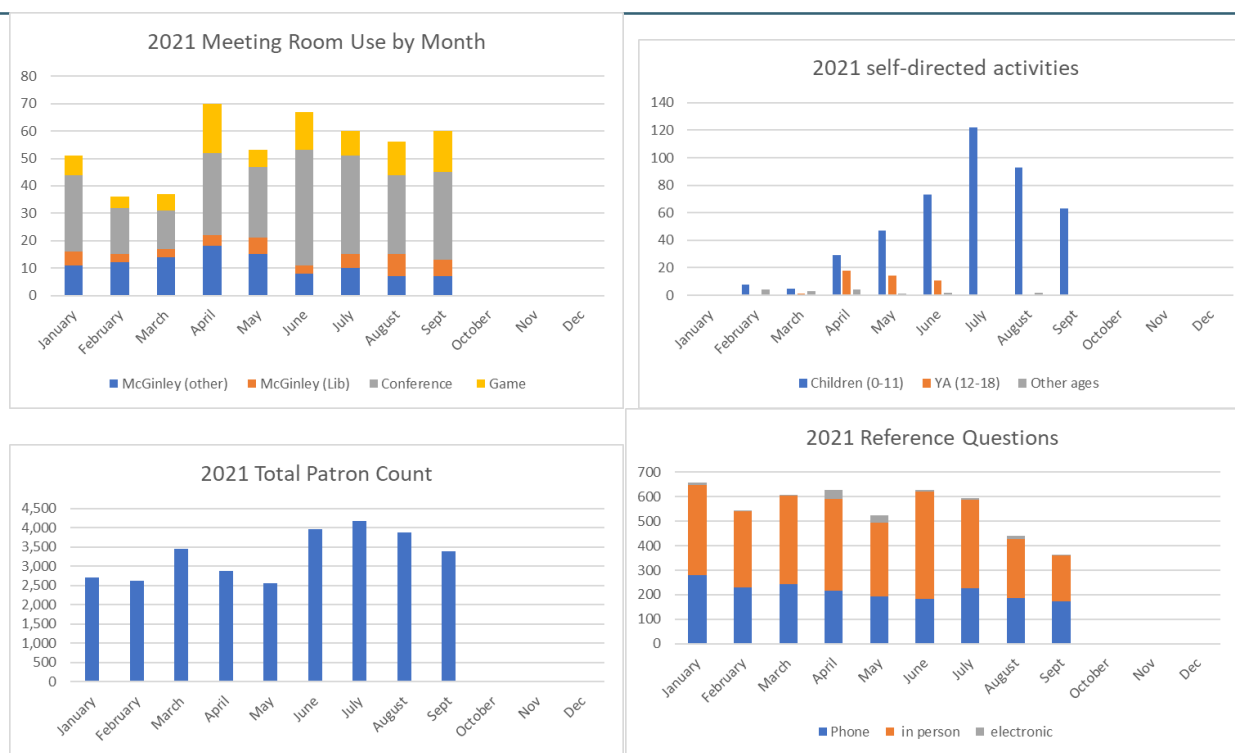


Attachment: Nov Library Rep (21-74 : Dept Reports)



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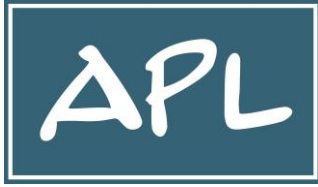
715-623-3724
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V. Outreach and Network News– Elizabeth Simek

We lost a longtime Outreach patron in September. He was a resident at Pine Meadow apartments. He enjoyed reading westerns, World War II fiction and light romance books. This patron was a US Marine and enjoyed doing puzzles and gardening. He will be missed greatly. There were also a couple new patrons at the Elcho Nutrition Site in September who checked out books. The patrons at the nutrition site have started to make more requests as well.

I helped a lot of people install the wireless printer on their phones last month and showed them how to print from their phones. They were excited that it could be done quick and easily. We are having an issue with the catalog computers. Patrons cannot log into the online catalog on the chromebox catalog computers. I made a video of myself trying to log into the catalog to show Ash at WVLS what was happening when logging in and took pictures to send to him. I spent some time on the phone with him to try to fix this issue, but we could not get it worked out. I pulled one of the chromeboxes to send to him through the courier so he could spend some more time with it. It is only on these computers that the issue is occurring and we currently have a catalog computer in the children's area that is up and running.



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Wireless count for September was:

Antigo: 3,836

Elcho: 539

White Lake: 178

	2021 Wireless Use												
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Antigo	3,270	2,832	3,669	3,390	3,332	4,037	3,908	3,934	3,836	0	0	0	32,208
Elcho	425	463	630	593	616	314	244	251	539	0	0	0	4075
White Lake	183	246	263	213	278	227	233	213	178	0	0	0	2034
Total	3,878	3,541	4,562	4,196	4,226	4,578	4,385	4,398	4,553	0	0	0	38,317

VI. *Youth Services Report – Ada Demlow*

Attachment: Nov Library Rep (21-74 : Dept Reports)



MONTHLY REPORT

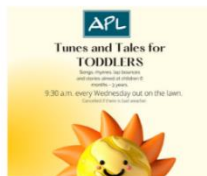
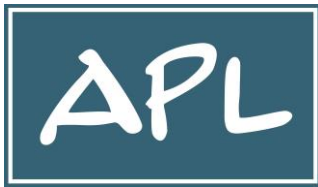


Youth Services Librarian
September 2021



Highlight of our month: Malcolm finished the
1000 Books Before Kindergarten program!

Attachment: Nov Library Rep (21-74 : Dept Reports)



SEPTEMBER NEWS

Engaging families with children ages 0-5

During the month of September we engaged the young families by adding a second story time to our Wednesday morning mix. **Tunes and Tales for Toddlers** is a program aimed at children ages 6 months to 3 years. We sing songs, do lap bounces, and engage in rhymes and short stories. Each week I bring out a different instrument or prop that the children can use with me as we sing a song or do an activity. For example, last week we played with colorful scarves. The children waved them in the air like autumn leaves and then practiced scrunching them up really small into their hands and throwing them up in the air. We learned this song.

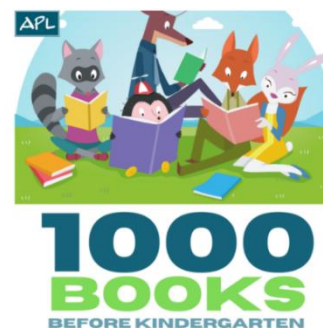
*There are yellow leaves, there are orange leaves,
there are brown and there are red.
When it's autumn, when it's autumn
They keep falling on my head.*

Here is a snapshot of our song and rhyme sheet.



Our regular story time at 10:30 continues to go strong with stories and songs aimed at children 2 and older. We have started bringing out blocks, toys and simple art materials to provide a social time after the story time and this has been very well received. Parents are commenting that children born either just before COVID or during are getting some very important first opportunities for social connection at story time.

During September, I gave the 1000 Books Before Kindergarten a makeover and plan to do some promotions during October. This program is vital to our efforts to communicate to families the importance of reading aloud to children early and often. Research makes it clear that this is important both to long-term love of reading and to academic success. The program provides a packet with charts, stickers and resources to help along the journey and rewards families with free books. We recognized Malcolm who completed the program in September.

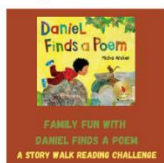




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Engaging Families with children ages 3 -11



In September we installed a new story on our story walk: Daniel Finds a Poem by Micha Archer.

On September 25 we kicked off the new story walk with arts and crafts and snacks at the Hudson Park shelter. We had two families engage with us and they helped me find connections in both the homeschool and public school communities.

I also created a family activity challenge to go along with our Story Walk. This is a good activity for all ages.



We have been distributing Take and Make kits every week beginning September 13. These are aimed at children 4 and older.

I also set up a passive program for tweens and teens. Who Killed Geoff scavenger hunt and reading challenge for families with children ages 10 and older



Reaching out to the Community

In September I reached out to schools, day cares and local nonprofits to discuss ways we can work together. This included us doing outreach as well as inviting leaders to record stories we can use for our facebook live bedtime stories.

We have begun getting volunteers from community leaders to record bedtime stories for our facebook page.

We have also scheduled outreach visits at Headstart, Leroyer and Boys and Girls Club to work with students as young as 1 year through age 11. I will visit the Boys and Girls Club at least 2 afternoons a week to read to their 4th and 5th graders and possibly the younger students.



**BOYS & GIRLS CLUBS
OF THE NORTHWOODS**



Family & Child Learning Centers
of Northeast Wisconsin, Inc.

Antigo Head Start

Promoting School Readiness for
Children Ages 3 to 5 by offering
Educational, Nutritional, Health,
Social and Other Services.



A family makes art at our story walk kickoff.



SEPTEMBER BY NUMBERS

Bedtime Story on Facebook: 8 programs with 119 views.

(We count 1-minute views for one week on facebook and YouTube.)

Outdoor Story Time: 5 programs with 78 attendance.

Tunes and Tales Outdoors: 4 programs with 77 attendance.

Story Time at the Park: 1 program with 10 attendance.

Outreach Story Times at Headstart: 6 programs with 75 attendance

Take and Make Bags: 3 programs with 146 participating.

ON THE FRONT BURNER FOR OCTOBER AND NOVEMBER

Our programs listed above will continue and we will add the Boys and Girls Club and LeRoy Day Care to our outreach efforts. We will have Story Time in the Park again on October 16.

Setting up an informational display in the children's area called the Reading R.A.C.K which will provide Reading Advice for Caregivers and Kids. This space will have information about the reading journey with children including book lists, handouts with literacy information and more. Creation of this goes along with work I will be doing to streamline and build the collection especially in the areas of early chapter books and middle grade readers.

Reach out to the branches to discuss doing outreach there starting in January. I will call to follow up on my email to All Saints and Peace Lutheran about potential outreach there.

Three programs to promote in October





Support for Readers and Their Families

Reader's Advisory

Need help finding great reads for the children your love? Our youth services librarian is happy to help in person, on the phone or by email.

Reference/Resource Help

Looking for resources to help your child with a school project? Are you a homeschool parent trying to gather resources for an upcoming unit? Ask our staff how we can help.

1KBK

Research shows that children who are read to early and often are more likely to be successful students and lifelong readers. Ask us how to get your child ages 0-5 started in our 1000 Books Before Kindergarten challenge.

Book Bags

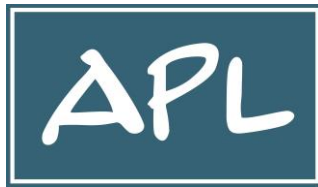
Not able to get into the library, but need some fun books for your children to read? Call or email our youth services librarian and tell her your child's age, interests, etc. and she will gather a bag of 10-15 books you can pick up through curbside.

Read to Your Librarian

Does your child need some practice reading aloud? Call or email our youth services librarian to schedule a 15-minute session where they can read aloud to her and talk about books as well.

Reading Matters

Monthly videos created by our youth services librarian featuring topics related to growing young readers.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Daytime Book Club—Maria Pregler

The next book to be discussed is, "Quiet: The Power of Introverts in a World That Can't Stop Talking" by Susan Cain. The discussion for this book will be held on, November 3, 2021. The attendance for the September meeting was 12.

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

Attachment: Nov Library Rep (21-74 : Dept Reports)



Antigo Public Library
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Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: Nov Library Rep (21-74 : Dept Reports)



ANTIGO POLICE DEPARTMENT

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

December 1, 2021

December Council Report

October and November 2021 Antigo Police Department Activities

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

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

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

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

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

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

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

Eric J. Roller
Director of Public Safety

Attachment: APD Nov Council Rep (21-74 : Dept Reports)

ORIGIN: Finance, Personnel and Legislative Committee

December 08, 2021

RESOLUTION NO. 114-21

WHEREAS, the end of the fiscal year requires budget transfers or amendments based on where the funds were actually spent in comparison to where they were budgeted; and,

WHEREAS, department managers and the Clerk-Treasurer/Finance Director review the expenditures at the end of the year to determine what transfers and amendments need to be made based on actual experience and present these to the Finance, Personnel & Legislative Committee (FPL); and,

WHEREAS, as the budget transfers and adjustments were not yet prepared for the November FPL meeting, the Committee approved taking the list directly to Council for approval.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the budget transfers and amendments for 2021 per the attached list.

Mayor

Attest:

Clerk – Treasurer

2021 BUDGET TRANSFERS

FUND TO	ACCOUNT	AMOUNT	FUND FROM	ACCOUNT	DESCRIPTION
100.510.51510.52210	Accounting & Auditing	\$7,800.00	100.510.51990.59000	Contingency Fund	Cost of the required Single Audit
100.510.51930.54150	Gen Ins - Property Ins.	\$200.00	100.510.51990.59000	Contingency Fund	Property Ins.premium higher than expected
100.530.53315.53520	Street Construction	\$5,000.00	100.530.53370	Street Signs & Markings	Higher costs than anticipated during budget
100.530.53520.51100	Street Dept Outside Labor	\$16,500.00	100.530.53530	Spring Clean Up	More outside billable work than budgeted
100.5540.54910.53260	Cemeteries Operating Supp	\$1,100.00			Higher costs than anticipated during budget
100.550.55220.53300	PRC Ball Parks	\$400.00	100.550.55210	Parks & Playgrounds	Higher costs than anticipated during budget
100.550.55420.53540	Pools Equip Repr & Mtc	\$4,400.00	100.550.55210	Parks & Playgrounds	Higher costs than anticipated during budget
100.550.55440.53260	PRC Ice Skating Rinks	\$2,100.00	100.550.55210	Parks & Playgrounds	Higher costs than anticipated during budget
235.605.60005	Landfill Sanitary Wages/Benefits	\$2,940.00	235.490.00000.49250	SW Fund Balance	Addtl employee time at landfill
235.605.60005.52280	Landfill Sanitary Contr Serv	\$1,550.00	235.490.00000.49250	SW Fund Balance	Addtl contractual services needed at landfill
235.605.60008.52280	Landfill Demo Contr Serv	\$9,100.00	235.490.00000.49250	SW Fund Balance	Addtl contractual services needed at landfill
235.610.61001.52280	Landfill Recycling	\$10,000.00	235.490.00000.49250	SW Fund Balance	Addl contractual services for GFL recycling dumpsters
	TOTAL	\$53,290.00			

2021 BUDGET ADJUSTMENTS

Increase			Increase		
100.530.53120.52230	PW Lead Service Line E	\$400,000.00	100.430.00000.43585	Grant Income	Incr Exp and Grant for amount of lead service line reimbursement
216.620.62001.53140	TIF 3 Advertising	\$8.00	216.490.00000.49250	TIF 3 Fund Bal Applied	Advertising for meeting cost
217.620.62001.53140	TIF 4 Advertising	\$8.00	217.490.00000.49250	TIF 4 Fund Bal Applied	Advertising for meeting cost
218.620.62001.53140	TIF 5 Advertising	\$8.00	218.490.00000.49250	TIF 5 Fund Bal Applied	Advertising for meeting cost
258.620.62001	CDBG PF CL19-04 Trar	\$1,495,873.23	258.430.00000.43585	CL19-04 Grant Income	Rec Receipt & Transfer of CDBG Funds
278.620.62001.56020	Hotel/Motel Other Contr	\$11,700.00	278.410.00000.41340	Hotel/Motel Tax	Refl taxes received & transfers done

Attachment: 2021 Budget Transfers (114-21 : 2021 Budget Transfers)

442.640.64002.58020	CIP 5th Ave Lincoln-Western	\$1,199,641.53		442.490.00000.49339	Trans from CDBG	Refl grant received &
442.640.64002.58030	CIP 5th Ave Superio-Lincoln	\$561,582.65		442.490.00000.49250	CIP Fund Balance	Project funding from grant and borrowing
442.640.64007.53080	CIP RLF Close Joint Projects	\$47,320.03		442.490.00000.49250	CIP Reserve	Funds reserved for projects so need transfer
610.620.62001.53540	Library Exp Trust Bldg Mtc	\$4,442.50		610.490.00000.49250	Library Fund Bal Applied	Purchases made from previously received donations
613.620.62001.53530	PRC Exp Trust Donation Purchases	\$5,275.46		613.480.00000.48605	PRC Donations	Purchases made from additional donations received over the budget
	TOTAL	\$3,325,835.40				
12/2/21:kmm						

ORIGIN: Finance, Personnel and Legislative Committee

December 08, 2021

RESOLUTION NO. 115-21

WHEREAS, every year funds are budgeted that need carried forwards to the next budget year for various reasons such as: budgeting over several years for something or planned purchases/projects that will not be completed in 2021 or will not be paid for until 2022; and,

WHEREAS, the list was approved by the Finance, Personnel, and Legislative Committee with the authority to add any carried forwards that came up after the meeting so the resolution is complete; and,

WHEREAS, the attached list indicates which funds the accounts are in, the amount of the carry forward, and the reason for the carry forward.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Carry Forwards from 2021 to 2022 per the attached list with the total General Fund of \$526,080 and the Capital Equipment/Improvement Fund of \$2,584,727.

Mayor

Attest:

Clerk – Treasurer

2021 FUNDS CARRIED FORWARD TO 2022		
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
100.510.51320.52280	Codification of Ordinances	\$10,900.00
100.510.51330.53050	Labor Atty - Arbitration/Grievance Exp	\$8,200.00
100.510.51420.51110	Clerk/Treas.- Salaries/Wages/SS/WRS/Hlth	\$0.00
100.510.51420.53160	Clerk/Treas-Travel & Training	\$18,700.00
100.510.51440.52280	Elections - Contractual Services	\$2,300.00
100.510.51610	Gen Buildings - Bldg Repair & Maintenace	\$15,000.00
100.510.51990.59000	Contingency Fund	\$30,000.00
100.520.52110.53160	Police Dept. - Travel & Training	\$12,700.00
100.520.52110.53600	Police Dept. - Uniform Allowance	\$27,300.00
100.520.52210.53540	Fire Dept. - Bldg Repair & Maintenance	\$15,000.00
100.520.52210.53600	Fire Dept. - Uniform Allowance	\$3,000.00
100.520.52510.52280	Demolition of Buildings	\$167,393.00
100.530.52520.53540	Street - Flood Control & Dam Mtc	\$10,000.00
100.530.53310.53260	Street Mtc - Other Operating Supplies	\$35,575.00
100.530.53310.53510	Street Mtc - Pavement Restoration	\$13,990.00
100.530.53310.53800	Street - Curb & Gutter Maintenance	\$11,271.00
100.530.53310.53810	Street - Sidewalk Maintenance	\$6,700.00
100.530.53310.53820	Street - Driveway Maintenance	\$6,275.00
100.550.55310.53600	Park/Rec/Cem - Uniform Allowance	\$250.00
100.550.55330.53600	Park/Rec/Cem - Uniform Allowance	\$1,057.00
100.580.58680.51190	Severence Reserve	\$130,469.00
442.640.64001.57500	CIP-Law Enforc Radar Units	\$22,000.00
442.640.60001.57500	CIP-Law Enforc Portable Alarm	\$7,000.00
442.640.64001.57500	CIP-Law Enforc Tazers	\$18,000.00
442.640.64001.57500	CIP-Law Enforc MDT/Special Comp Pgrms	\$24,000.00
442.640.64001.57500	CIP-Law Enforc Portable Radios	\$33,987.00
442.640.64001.57500	CIP-Law Enforc Squad Computers	\$13,000.00
442.640.64001.57500	CIP-Law Enforc Squad Cars	\$84,750.00
442.640.64001.57500	CIP-Law Enforc Squad Radios	\$30,000.00
442.640.64001.57500	CIP-Law Enforc In Squad Video	\$10,000.00
442.640.64001.57550	CIP-Fire Dept. Apparatus Replace.	\$92,548.00
442.640.64001.57550	CIP-Fire Dept. Radio/Pager Replacement	\$18,746.00
442.640.64001.57550	CIP-Fire Dept. SCBA Replace.	\$51,316.00
442.640.64001.57550	CIP-Fire Dept. Firefighting PPE	\$10,226.00
442.640.64001.57550	CIP-Fire Dept Fire Truck Equipment	\$27,124.00
442.640.64001.57550	CIP-Fire Dept Rescue Vehicle Equip	\$6,200.00
442.640.64001.57700	CIP-Dir Public Works GPS/Scanner Equip	\$31,305.00
442.640.64001.57700	CIP-Dir Public Works Pickup	\$15,130.00
442.640.64001.57750	CIP-Street Dept Heavy Trucks	\$80,387.00
442.640.64001.57750	CIP-Street Dept Graders/Loaders	\$102,976.00
442.640.64001.57750	CIP-Street Dept Pickup/1 Ton Trucks	\$48,937.00
442.640.64001.57750	CIP-Street Dept Snow Removal Equip	\$17,477.00
442.640.64001.57750	CIP-Street Dept Mntnc & Const Equip	\$62,000.00
442.640.64001.57750	CIP-Street Dept Bituminous Equipment	\$50,000.00
442.640.64001.57750	CIP-Street Dept Chipper	\$25,000.00
442.640.64001.57750	CIP-Street Dept Skidsteer/Blacktop Plnr	\$68,000.00
442.640.64001.57750	CIP-Street Dept Utility Equipment	\$59,203.00
442.640.64001.57750	CIP-Street Dept Backhoe	\$55,000.00
442.640.64001.57800	CIP-PCR Dept Playground Improve	\$0.00
442.640.64001.57810	CIP-PCR Mach. Backhoe/Loader	\$40,000.00
442.640.64001.57810	CIP-PCR Mach. Mowers	\$5,531.00
442.640.64001.57810	CIP-PCR Mach. Truck w/Dumpbox	\$54,000.00

442.640.64001.57810	CIP-PCR Mach. Pickup (4x4)	\$10,600.00
442.640.64001.57810	CIP-PCR Mach. Utility Vehicle (ATV/UTV)	\$15,000.00
442.640.64001.57810	CIP-PCR Mach. Skidsteer	\$5,000.00
442.640.64001.57810	CIP-PCR Mach. Compact Tractor w/att	\$29,295.00
442.640.64001.57810	CIP-PCR Mch-Attach (drags, plows, brush h	\$10,990.00
442.640.64001.57870	CIP-Technology Plan - Servers	\$5,500.00
442.640.64001.57870	CIP-Technology Plan - Wireless	\$10,000.00
442.640.64001.57850	CIP-General City - Copier	\$9,000.00
442.640.64002.58040	CIP-General City - Parking Lot	\$170,000.00
442.640.64002.58040	CIP-General City - Landscaping	\$20,000.00
442.640.64002.58040	CIP-General City - Council Chambers	\$22,000.00
442.640.64002.58040	CIP-General City - City Hall Windows	\$30,000.00
442.640.64002.58080	CIP - Street Construction	\$410,522.00
442.640.64002.58100	CIP-Sidewalks	\$98,000.00
442.640.64002.58130	CIP-Parking Lots	\$169,980.00
442.640.64002.58140	CIP-Street Lighting	\$65,216.00
442.640.64002.58250	CIP-Street Shop Salt Shed-Access	\$157,004.00
442.640.64002.58250	CIP-Street Shop Pulverize/Pave Streets	\$50,000.00
442.640.64002.58400	CIP-Cemeteries Cemetery Development	\$10,200.00
442.640.64002.58510	CIP-Prk/Plygrnd Skate Prk & Railway Prk	\$10,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Basketball Courts	\$15,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Remington Lake	\$17,076.00
442.640.64002.58500	CIP-Parks/Playgrounds Dog Park	\$10,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Splash Pool	\$24,378.00
442.640.64002.58500	CIP-Parks/Playgrounds ADA Parking/Path	\$0.00
442.640.64002.58500	CIP-Parks/Playgrounds Campground Imp	\$6,123.00
442.640.64002.58500	CIP-Parks/Playgrounds Urban Forestry	\$5,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Ball Diamond Impr	\$5,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Springbrook Trail	\$15,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Lake Park Impr	\$15,000.00
Total 100 Fund		\$526,080.00
Total 442 Fund		\$2,584,727.00
GRAND TOTAL		\$3,070,807.00

Accumulating for Purchase
Accumulating for Purchase
Accumulating for Purchase
Accumulating for Purchase
Accumulating for Purchase
Accumulating for Replacement
Accumulating for Replacement
Accumulating for Purchase
Accumulating for Project
Accumulating to Complete
Accumulating to Complete
Accumulating to Complete
Accumulating for Projects
Projects Yet To Be Completed
Accumulating to Redo Lots
Accumulating to Redo
Move to Street Shop Roof
Accumulating for Project
Accumulating for Development
Accumulating for Project
Accumulating for Improvements
Accumulating for Project
Accumulating for Project
Accumulating to Build
Accumulating for Improvements
Accumulating for Improvements
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Accumulating for Improvements

ORIGIN: Finance, Personnel and Legislative Committee

December 08, 2021

RESOLUTION NO. 116-21

WHEREAS, the City has not previously had a written job description for Election Inspectors and with the many changes to the laws and new workers, it would be in the City's best interest to have a formal description; and,

WHEREAS, staff utilized other municipalities descriptions as a starting point and the Clerk-Treasurer/Finance Director, Director of Administrative Services, and the Labor Attorney reviewed and made changes to the description; and,

WHEREAS, this job description would become effective immediately with the new inspectors being appointed for the 2022-2023 election years.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached Election Inspector job description dated November 30, 2021, effective immediately.

Mayor

Attest:

Clerk – Treasurer



POSITION DESCRIPTION

Class Title: Election Inspector
 Department: Administration
 Location: City Hall
 Date: 11/30/2021

FLSA Status: Non-exempt (hourly)
 Position Status: Part-Time

GENERAL PURPOSE

Election Inspectors are the gate keepers of our republic and provide vital services in order to assure efficient and honest elections. Inspectors proudly conduct elections with accuracy, integrity and dignity. Election Inspectors help ensure the basic right of citizenship to vote in a fair, free election.

SUPERVISION RECEIVED

Under the direction of the Clerk-Treasurer/Finance Director and/or the Deputy Clerk-Treasurer and the Chief Election Inspector on Election Day.

SUPERVISION EXERCISED - None

ESSENTIAL DUTIES AND RESPONSIBILITIES:

- Must be able to read, write and understand the English Language.
- Be courteous and kind to all voters and persons involved in the election process.
- Responsible for administering election procedures at the polling place.
- Organize the polling place before the polls open.
- Register voters (when assigned as a registrar).
- Issue ballots to registered voters.
- Provide instruction and assistance to voters.
- Explain the use of the voting equipment.
- Process absentee ballots.
- Maintain confidentiality.
- Accurately document voting procedures
- Secure polling records at assigned location(s) throughout the day
- Assist with end of polling assignments including final securement of records
- Maintain prompt, predictable, and reliable physical attendance.

REQUIRED KNOWLEDGE, SKILLS AND ABILITIES:

This position requires the ability to communicate effectively with voters and others; to clearly explain voting procedures; to perform calculations of addition, subtraction, multiplication, division

and the ability to assess and handle situations with citizens in a calm manner by exercising good judgement, decisiveness, tact and courtesy.

Employees are exposed to significant work pace/pressure during busy elections; many duties are statutory and mandatory. Failure to perform these correctly or in a timely manner could subject the municipality to potential litigation and liability. Employees must be attentive to their assignments.

ABILITY TO MAINTAIN CONFIDENTIAL DATA:

Requires the ability to maintain confidential information including all personal citizen data, the votes cast by absentee voters, and other information as may be defined as confidential.

PERIPHERAL DUTIES:

Inspectors are appointed for a two-year term. If you are not appointed, you will be considered an alternate and asked to work when a vacancy occurs.

Training will be provided by the municipal clerk. This training provides the necessary information and knowledge to be a successful Election Inspector. All Election Inspectors will be required to attend training as scheduled by the Clerk-Treasurer's office.

ESSENTIAL PHYSICAL JOB REQUIREMENTS:

The City of Antigo is a drug-free workplace. The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Inspectors work from 6:30 a.m. until the completion of their duties (approx. 9:30 pm but varies depending on election). A half-day shift may be possible with approval. A lunch break of one-half hour is scheduled. However, particularly busy elections may require that you remain at your assigned polling place during your break.

Hand-eye coordination is necessary to operate various pieces of election equipment and forms. While performing the duties of this job, the employee is frequently required over a prolonged period of time to stand, walk, sit, stoop, talk and hear in a noisy environment with several people talking at a time. Specific vision abilities required by this job include close vision, distant vision, color vision, peripheral vision and depth perception.

Requires handling materials or equipment of moderate weight but not for sustained periods. The employee is occasionally required to exert light to medium physical effort lifting ballot boxes and supplies.

The work environment is indoors with controlled climate conditions. Occasionally the employee may be required to be outdoors (curbside voting) for a short period of time, and therefore subject

to varying inclement Wisconsin weather conditions. While performing the duties of this job, an employee is occasionally exposed to noise from fire department operations and to temperature fluctuations within the fire department bay.

ACCEPTABLE EXPERIENCE AND QUALIFICATIONS:

1. Must be a qualified elector of the county of Langlade, with
2. Clerical skills preferred, and
3. Ability to solve problems and be an effective communicator desired, and
4. A commitment to work well in a team environment and enjoy people and service to others, and
5. The willingness to work a long day as a service to your community.
6. Election Inspectors (or their immediate family members) CANNOT be a candidate for any office to be voted on at the polling place at that particular election

SELECTION GUIDELINES:

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

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

The City is an Equal Opportunity Employer. In compliance with state and federal law, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective employees and incumbents to discuss potential accommodations with the employer. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

ORIGIN: Mayor

December 08, 2021

RESOLUTION NO. 117-21

WHEREAS, every two years election inspectors have to be appointed to serve the City at the elections; and,

WHEREAS, in previous years, the Mayor submitted a memo of the names of the inspectors along with which positions they would be working in for the Council to approve; and,

WHEREAS, this year a list of workers was received from the Republican Party so there are changes as to who will be working to keep party balance and the inspectors will have to attend training; and,

WHEREAS, Council is being asked to approve a list of names of the inspectors and allow the Clerk-Treasurer/Finance Director the ability to assign positions as needed.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to appoint the attached list of people as election inspectors for the City of Antigo.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director will assign inspectors where needed.

Mayor

Attest:

Clerk – Treasurer

ELECTION INSPECTORS 2022-2023

NAME	PARTY
BAGINSKI, KATHLEEN (Kathie)	Unaffiliated
BARDO, CAROL	Republican
BERESWILL, KEITH	Unaffiliated
BORNFLETH, KAREN	Unaffiliated
BOSHAN, STEVEN	Republican
BRAND, TERRY	Republican
BRANDT, JULIE	Unaffiliated
BRETL, JOANN	Unaffiliated
COLE, JUDY	Unaffiliated
CROMER, DEVOTA (Deedee)	Unaffiliated
CROMWELL, KAREN	Unaffiliated
DAVISON, JOLEEN	Unaffiliated
DIECK, ROY	Republican
EDGE, TONI	Unaffiliated
EDWARDS, MARK	Unaffiliated
GELDON, DAVE	Unaffiliated
GOLLNICK, KARN	Unaffiliated
GUSE, DON	Unaffiliated
GUSE, JEAN	Unaffiliated
HERMANN, WILLIAM (Bill)	Republican
HIX, RODNEY	Republican
HUSNICK, JUDITH (Judy)	Unaffiliated
INGRAM, JUDITH (Judi)	Unaffiliated
KERNER, ROSE MARIE	Republican
KRAJEWSKI, RYAN	Republican
MALZAHN, DEE	Unaffiliated
MAROZI, PATTI	Unaffiliated
METNIK, MARY	Republican
MEYER, JAN	Unaffiliated
MILLER, TERE	Republican
MIREAULT, JOAN	Unaffiliated

NAME	PARTY
MYSKA, MICHAEL	Unaffiliated
PERSEN, DAN	Republican
PRUNTY, ROSE	Unaffiliated
REBSTOCK, BARB	Unaffiliated
RICE, EUNICE	Unaffiliated
ROEHRIG, LEIGH	Unaffiliated
SARKAUSKAS, ROSEMARY	Unaffiliated
SCHEEL, PERRY	Unaffiliated
SMITH-PAYANT, SHELLY	Unaffiliated
SZMANDA, KATIE	Republican
THOMAS, TONI	Unaffiliated
WHITMAN, NANCY	Unaffiliated
WOODY JR, BLAIR*	Unaffiliated
ZALEWSKI, DEBORAH (Deb)	Unaffiliated
SPECIAL VOTING DEPUTIES	
BARTA, CHERYL	Unaffiliated
GIRTZ, PATRICIA	Republican
JENSEN, JEANNE	Unaffiliated
KORZINEK, REBECCA	Unaffiliated
NOVAK, TRACEY	Republican
SMITH, JAMIE	Unaffiliated
STIFTER, KATHLEEN	Republican
WANEK, JACKIE	Republican
12/3/21:kmm	

ORIGIN: Finance, Personnel and Legislative Committee

December 08, 2021

RESOLUTION NO. 118-21

WHEREAS, when a position becomes vacant within the City, the job description for that position is typically reviewed and updated before filling the created opening; and,

WHEREAS, the Lead Mechanic position in the Street Department will be vacated in December of 2021 by the proposed retirement of the current Lead Mechanic resulting in the job description being updated based on the current departmental needs.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached updated job description for the Lead Mechanic position within the Street Department.

Mayor

Attest:

Clerk – Treasurer

POSITION DESCRIPTION

Position Title:	Lead Mechanic	FLSA Status:	Hourly/Non Exempt
Class 1:	Lead Worker	Position Status:	Regular Full Time
Department:	Public Works		
Date:	12/08/21		

GENERAL PURPOSE

The Lead Mechanic performs semi-skilled, skilled, and administrative work in maintaining the vehicles and mechanical equipment of various departments throughout the City. The employee in this position will assume leadership, as assigned, in areas such as equipment, tools, and helping to train and oversee other employees who are periodically assigned to work within the mechanic's shop.

SUPERVISION RECEIVED

Works under the direct supervision of the Street Commissioner and at times the Working Supervisor.

SUPERVISION EXERCISED

This position is routinely required to provide oversight to others in the mechanic's shop. This would involve overseeing and assisting other employees performing support work. This position provides operational direction in all tasks, prioritizes equipment repairs, and selects the proper materials/parts for utilization within the mechanic's shop.

ESSENTIAL DUTIES AND RESPONSIBILITIES

General Expectations

- Maintain prompt, predictable, and regular physical attendance
- Maintain the ability to lawfully operate designated motor vehicles and needed equipment at all times that duties are performed
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction
- Provide truthful, accurate written and verbal communications
- Respond to complaints; communicate resolution process to immediate supervisor and refer matters requiring administrative attention to Department Head or designated representative
- Abide and assist in the implementation of safety rules and procedures
- Maintain relevant certifications
- Accepts and performs weekend and week night standby duty as scheduled

Assignment Specific Expectations

- Cuts and welds metal and performs body repair, touch up and related work
- Inspects, tests, adjusts, and replaces necessary truck and heavy equipment systems including related parts in the performance of repair and maintenance work
- Repairs brake, engine, electrical, fuel, hydraulic, transmission, ignition, air, exhaust, axle assemblies, tires and related systems
- Ensures proper maintenance by evaluating and checking equipment, machinery, and tools after use and on a routine basis
- Ensures compliance with warranty notices and field changes

- Plans, carries out, and evaluates preventive maintenance schedules for all vehicles and mechanical equipment, both internally and through outside vendors
- Provides emergency field assistance to disabled equipment as needed and appropriate
- Maintains records, prepares reports and other specialized maintenance records of vehicles and mechanical equipment
- Communicate with supervisory staff when a vendor is needed to perform repair work
- Performs limited building repairs; coordinate efforts as-needed with the City's Building Inspector/Zoning Administrator
- Assists with:
 - the preparation of bid specifications for vehicles and mechanical equipment
 - preparation and administration of shop related budgets and procedures
 - training other employees to increase their skills in maintenance/repair of vehicles and equipment
 - training for proper equipment operation
- Determines the most cost-effective means of maintenance, repair, or replacement
- Researches and meets with vendors to determine best use for the City's resources
- Purchases equipment, parts, and supplies used for vehicle and mechanical system maintenance
- Responsible for parts inventory under the supervision of the Street Commissioner
- Maintains the general safety within the mechanic's shop by assessing working methods
- Establish and implement safe housekeeping procedures for the mechanic's shop

PERIPHERAL DUTIES

- Serve as a general laborer involved in construction and maintenance projects as assigned
- Attend various meetings as assigned by the Department Head or designee
- Performs other duties as assigned

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

- A. Graduation from high school or GED equivalent; and,
- B. Associates or technical degree with specialized course work in a related field preferred; and,
- C. Additional mechanical certifications & training preferred; and,
- D. Three (3) to five (5) years of increasingly responsible experience in maintenance, repair, and operation of equipment; or
- E. Any equivalent combination of education and experience

Necessary Knowledge, Skills and Abilities

- A. Extensive knowledge of gas and diesel engines, transmissions, automatic and manual, suspensions, electrical, welding, carpentry, hydraulics, body work, hydraulic plumbing, pumps and valves, generators, and fabrication
- B. Experience working on light and heavy vehicles and practices, methods, materials, and tools used in modern equipment maintenance
- C. Knowledge of hazards and safety precautions common to municipal vehicle and equipment maintenance

- D. Considerable knowledge of principles, practices, methods, and equipment to municipal construction, skills in operating tools and equipment
- E. Ability to communicate effectively both verbally and in writing, and to carry out instructions
- F. Ability to identify and analyze problems; evaluation alternative solutions; and make sound judgement, especially in stressful situations
- G. Ability to establish and maintain an effective working relationship with employees, other departments and the public
- H. Willingness to meet deadlines as given; ability to think logically and to make decisions, work independently with frequent interruptions
- I. Ability to perform basic functions on MS Office Suite products; ability to utilize computer technology to access, retrieve, or input information
- J. Understand price trends and grades or quality of materials and equipment
- K. Maintain effective preventive maintenance programs, policies, and procedures
- L. Plan, organize, assign personnel and resources as instructed by Department Head or designated representative and monitor outcome to achieve desired goals

SPECIAL REQUIREMENTS

- A. Possess a valid Wisconsin state driver's license, a Class A - CDL with air brake restriction and tanker (N) endorsement or ability to obtain within 1-year of employment.
- B. Must reside within a fifteen (15) mile radius of the City limits.
- C. Must be able to complete general first aid and CPR training, and obtain CPR certification within six (6) months.
- D. Must complete mine safety and forklift training and keep current in those trainings.
- E. Willingness to participate in training opportunities designed to keep up to date on new repair methods and other related topics

TOOLS AND EQUIPMENT USED (Note: The City of Antigo provides/pays for required tools)

Diagnostic instruments, hand tools, power tools, electric tools, pneumatic tools, welder, drill press, grinders, electrical saws, floor jacks, battery chargers, compressors, generators, steam cleaner, electric and/or gas saws, telephone, mobile radio or portable radio, personal computer including various software, and safety equipment including PPE and testing instruments. Must be capable of operating all motorized trucks and equipment in the inventory.

PHYSICAL DEMANDS AND WORK ENVIRONMENT

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

Hand-eye coordination is necessary to operate computers and various pieces of equipment. While performing the duties of this job, the employee is frequently required to stand, walk, sit, climb, balance, stoop, kneel, crouch, talk, hear, and smell. The employee frequently uses hands to finger, handle, feel or

operate objects, tools or controls; and reach with hands and arms. The employee may frequently be required to walk over rough terrain.

The employee must occasionally lift and/or move up to 60 pounds. The employee will be required to slide, roll, push or pull on an occasional basis up to 140 pounds. The work will also require sitting and operating a keyboard. Specific vision abilities required by this job include close vision, distant vision, color vision, peripheral vision and depth perception.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing essential functions of this position.

While performing the duties of this job employees regularly work in outside weather conditions that may become extreme at time. The employee frequently works near moving parts and is exposed to wet and/or humid conditions and vibrations. The employee occasionally works in high precarious places and is occasionally exposed to fumes or airborne particles, toxic or caustic chemicals and risk of electrical shock.

The noise level in the work environment is usually loud.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required

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

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

Finance/Personnel/Legislative Committee Approved: 09/21/2016

Council Approved: 10/12/2016

ORIGIN: Public Works Committee

December 08, 2021

RESOLUTION NO. 119-21

WHEREAS, the adoption of a 5-year (2022-2026) Infrastructure Improvement Plan assists staff in the development of project planning, grant applications, design selections, identifying project funding, the creation of annual budgets and setting construction bid dates; and,

WHEREAS, a significant amount of grant funding has been approved within the past year or so requiring the need to align the City's 5-year plan with authorized project agreements; and,

WHEREAS, additional grant opportunities are being identified and developed for further Committee/Council consideration on a continuing basis; and,

WHEREAS, a 5-year improvement plan is required for the City to qualify in relation to certain grant opportunities; and,

WHEREAS, it is understood that the 5-year improvement plan serves as a guidance document and is subject to periodic revisions based upon the results of pending grant applications, changes in design parameters, funding availability, unexpected priorities changes and similar other factors not known at the time of adoption; and,

WHEREAS, it is in the best interest of the City of Antigo to assure that a flexible 5-year Infrastructure Improvement Plan be adopted as a guide for staff's understanding of the milestone dates necessary to deliver a project to its completion.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to adopt a 5-Year (2022-2026) Infrastructure Improvement Plan as attached.

BE IT FURTHER RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to require staff to provide annual updates to the plan including any revisions to the existing project information along with the creation of a new (5th year) project list as the current year projects are completed.

Mayor

Attest:

Clerk – Treasurer

2022-2026 CITY of ANTIGO - DRAFT INFRASTRUCTURE IMPROVEMENT PLAN

2022 PROJECTS									
PROJECT NAME	FROM	TO	PROJECTED TOTAL COST	SPECIAL GRANT or FUND PROGRAM	GRANT DEADLINE	PROJECT CONSULTANT	COMMENTS		
2022									
Saratoga Industrial Park (Roadway & Detention Pond) - Design & Construction	Deleglise (North Termini)	Hwy 64	\$1,882,500	FED EDA Grant (50%)	November 8, 2025	Ayres Associates	Street CIP = \$211,000 from 2020 Street CIP Carryover & \$200,000 from 2021 + \$530,250 from TIF Payback Funds (See Resolution # 5-21)		
Edison Street Design	6th	9th	\$160,000	Street CIP + Utilities	December 2024	TBD	Income Survey underway to determine eligibility for \$1,000,000 CDBG-PF Grant Application		
2022									
4th Avenue Bridge Design	West	East	\$100,000	Local Bridge (80%)	June 2026	Ayres Associates	West Approach to Hwy 45 needs to be considered along with restoration of parking area west side Springbrook Creek		
4th Ave Non-Participating Design	West Abutment	Highway 45	\$10,000	Non-Participating	June 2026	Ayres Associates	West approach requires extensive storm sewer reconstruct		
Pocket Park + Trailhead Parking Design	4th Ave. (NW Quad)	Springbrook Trail	\$8,000	Non-Participating	No Deadline	Ayres Associates	Need a Preliminary Budget estimate		
2022									
Clermont St. & 7th Avenue Design	East of Middle School	North of Middle School	\$98,000	STP Urban (80%)	June 2026	Ruekert & Milete	Consider staging of work w/potential Edison Street project		
2022									
Springbrook Trail Expansion Design	Charlotte Street (North Ave to Prosser Place)	Hogan Street (Remington Detention to Dog Park)	\$130,000	TAP Grant (80%)	June 2026	MSA Professionals	DRAFT 2022-2026 TAP Grant Application submitted for additional work		
2022									
Water Tower Project Design	Replace Tower @ Water Plant	Repair Clear Well	\$130,000	CIP Plant Replacement	2022	MSA Professionals	MSA Professionals - Completed Water Study Report		
2022									
North Alley 5th Avenue (Construction)	Clermont Street	Edison Street	\$50,000	CIP Municipal Lots	2022	City Design	Request for Additional Alley Lighting by Store Owner(s)		
2022 TOTALS			\$2,568,500						
2023 PROJECTS									
2023									
PROJECT NAME	FROM	TO	PROJECTED TOTAL COST	SPECIAL GRANT PROGRAM	GRANT DEADLINE		COMMENTS		
Edison Street Construction Admin & Observation	6th	9th	\$160,000	ARPA Funds	December 2024	TBD	Ayres Associates Conducting Income Survey & CDBG Application		
Edison Street Construction Admin & Observation	6th	9th	\$1,700,000	ARPA, CDBG-PF & MSID	December 2024	TBD	Ayres Associates Conducting Income Survey & CDBG Application		
2023									
Hudson Street Design & Construction + Pearl St (Hudson to Fulton)	5th	6th	\$600,000	ARPA & MSID	2024	TBD	City Staff to Complete MSID Application, utility replacement needed		
2023									
Water Tower Projects Construction + Admin + Observation	Replace Tower @ Water Plant + Clear-Well	Repair North Tower	\$1,950,000	SDWF + Plant Replacement	No Deadline based upon Condition	MSA Professionals	Bonding or 1% SDWLP loan - Water Rate Study Required		
2023									
Parking Lots @ City Hall (Construction)	West	South	\$130,000	CIP		City Design			
Parking Lot @ Former Superior Grinding	South Alley (5th Ave)	Near Hwy 45	\$25,000	CIP Municipal Lots		City Design			
Parking Lot Construction (East of Library)	4th Ave	5th Ave. (North Side)	\$150,000	CIP Municipal Lots		City Design			
2023 TOTALS			\$4,715,000						

2022-2026 CITY of ANTIGO - DRAFT INFRASTRUCTURE IMPROVEMENT PLAN

2024 PROJECTS									
2024	PROJECT NAME	FROM	TO	PROJECTED TOTAL COST	SPECIAL GRANT PROGRAM	GRANT DEADLINE		COMMENTS	
2024	4th Avenue Bridge Construction Admin + Observation	West	East	\$98,000	Local Bridge (80%)	June 2026	TBD	Potential 2023 Project; Assume 10% Storm Sewer Costs	
	4th Avenue Bridge Construction	West	East	\$532,000	Local Bridge (80%)	June 2026	TBD	Consider walking trail staging area/lot NW corner of bridge	
	4th Ave Non-Participating Construction + Inspection	West Abutment	Highway 45	\$130,000	Non-Participating	June 2026	TBD	West approach requires extensive storm sewer reconstruct	
	Pocket Park + Trailhead Parking Construction + Inspection	4th Ave. (NW Quad)	Springbrook Trail	\$92,000	Non-Participating	No Deadline	Ayres Associates	Ask WisDOT to approve Ayres Associates for bridge construction administration & inspection	
2024	Clermont St. & 7th Avenue Construction Admin + Observation	East of Middle School	North of Middle School	\$107,500	STP Urban (80%)	June 2026	TBD	Coordination with school transportation is necessary/safety improvements	
2024	Clermont St. & 7th Avenue Construction	East of Middle School	North of Middle School	\$730,000	STP Urban (80%)	June 2026	TBD	No water or sanitary work and minimal storm work @ Intersections	
	Springbrook Trail Expansion Construction Admin + Observation	Various	Various	\$93,000	TAP Grant (80%)	June 2026	TBD	Final grant application due by 1/28/22 to WisDOT	
	Springbrook Trail Expansion Construction	Various	Various	\$716,000	TAP Grant (80%)	June 2026	TBD	Final grant application due by 1/28/22 to WisDOT	
2024	2024 TOTALS			\$2,498,500					
2025 PROJECTS									
2025	PROJECT NAME	FROM	TO	PROJECTED TOTAL COST	SPECIAL GRANT PROGRAM	GRANT DEADLINE		COMMENTS	
	Hudson (6th to 10th), Watson & Virginia Streets Design	5th	10th	\$125,000	CDBG-PF (66.67%)	2024		No Utilities, CDBG-PF Yet TBD	
2025	2025 TOTALS			\$125,000					
2026 PROJECTS									
2026	PROJECT NAME	FROM	TO	PROJECTED TOTAL COST	SPECIAL GRANT PROGRAM	GRANT DEADLINE		COMMENTS	
	Hudson, Watson & Virginia Streets Construction, Admin & Observation	Various	Various	\$1,375,000	CDBG-PF (66.67%) + \$25,000 LRIP/MSI	2024		No Utilities, CDBG-PF Yet TBD with Hudson (6th to Field), Virginia (5th to 10th) & Watson (5th to 9th) + Possibly Pearl (Hudson to Fulton)	
2026	2026 TOTALS			\$1,375,000					

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:	
☐ Original application	☒ Renewal
TYPE: ☐ Pawnbroker ☒ Secondhand Article Dealer paid \$ 57.50 11/4/2021	☒ Secondhand Jewelry Dealer \$ 30.00 ☐ Mall or Flea Market \$ 27.50

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION				
Applicant Name (Last, First, MI) Williams Forrest G.			Place of Birth (City, State, Country) milwaukee wis milwaukee U.S.A.	
Street Address 913 Arctic St.	City Antigo	State WI	ZIP 54409	
List all states applicant previously resided: _____				
Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership				

(SECTION 3) BUSINESS INFORMATION					
Business Name Second Hand Seasons LLC	Street Address 727 B 5th Ave.	City Antigo	State WI	ZIP 54409	Telephone Number 715-219-3110
Owner's Name Forrest Williams	Street Address 913 Arctic St.	City Antigo	State WI	ZIP 54409	Telephone Number 715-219-3110
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Building Owner's Name Tim Nonnenmacher	Street Address	City	State	ZIP	Telephone Number

Wilson Property Management

715-216-0713 (Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: <u>Second Hand Seasons LLC</u>				
List name, address, and date of birth (DOB) of all members. <i>Attach additional sheets if necessary.</i>				
Name (Last, First, MI)	Street Address	City	State	ZIP
<u>Williams Forrest G.</u>	<u>913 Arctic St.</u>	<u>Antigo</u>	<u>WI</u>	<u>54409</u>

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name: _____					
List name, address, and date of birth (DOB) of all partners. <i>Attach additional sheets if necessary.</i>					
Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

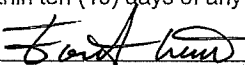
(SECTION 6) CORPORATE INFORMATION

Corporation Name: _____				State of Incorporation: _____	
List name, address, and date of birth (DOB) of all corporation officers and directors. <i>Attach additional sheets if necessary.</i>					
Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

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

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

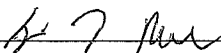
Signature of Applicant: 

Print Name of Applicant: Forrest Williams

FOR ADMINISTRATIVE USE ONLY

Licensing Authority <u>City of Antigo</u>	License Number Assigned	Date Effective	Clerk
FEES RECEIVED: Pawnbroker Bond \$ _____		Secondhand Article License \$ <u>27.50</u>	
Pawnbroker License \$ _____		Secondhand Dealer Mall/Flea Market License \$ _____	
Secondhand Jewelry License \$ <u>30.00</u>		TOTAL FEE: \$ <u>57.50</u>	

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval	☐ Recommend Denial (Attach explanation.)
Investigating Office Signature <u></u>	Date: <u>11/24/21</u>
Print Name of Investigating Officer: <u>Eric Roller</u>	

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:	
☐ Original application	☒ Renewal
TYPE: ☐ Pawnbroker ☒ Secondhand Article Dealer paid \$57.50 11/22/2021	☒ Secondhand Jewelry Dealer \$30.00 ☐ Mall or Flea Market \$27.50

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION				
Applicant Name (Last, First, MI) Markgraf Bart R.				Place of Birth (City, State, Country) Antigo WI
Street Address W10763 Hwy N	City Antigo	State WI	ZIP 54409	
List all states applicant previously resided:				
Is applicant a: ☒ Natural Person (Individual) ☐ Corporation ☐ Limited Liability Company ☐ Partnership				

(SECTION 3) BUSINESS INFORMATION					
Business Name Bart R. Bullion and coin	Street Address 637 Superior ST	City Antigo	State WI	ZIP 54409	Telephone Number 715-216-1578
Owner's Name Bart R. Markgraf	Street Address W10763 Hwy N	City Antigo	State WI	ZIP 54409	Telephone Number 715-216-1578
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number

(Over)

Attachment: 2022 Markgraf Secondhand Article and Jewelry Dealer License (DOC-2021-38 : Secondhand Article Dealer and Secondhand

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: _____

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

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

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name: _____

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

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

(SECTION 6) CORPORATE INFORMATION

Corporation Name: _____

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

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

(SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: _____

Print Name of Applicant: _____

FOR ADMINISTRATIVE USE ONLY

Licensing Authority <u>City of Antigo</u>	License Number Assigned	Date Effective	Clerk
FEES RECEIVED:		Pawnbroker Bond \$ _____ Pawnbroker License \$ _____ Secondhand Article License \$ <u>27.50</u> Secondhand Dealer Mall/Flea Market License \$ _____ Secondhand Jewelry License \$ <u>30.00</u> TOTAL FEE: \$ <u>57.50</u>	

FOR LAW ENFORCEMENT USE ONLY☒ Recommend Approval☐ Recommend Denial (Attach explanation.)

Investigating Office Signature _____

Date: 11/21/21

Print Name of Investigating Officer: _____

Eric S. Reller

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:

☐ Original application

☐ Renewal

TYPE:

☐ Pawnbroker

☐ Secondhand Jewelry Dealer

☒ Secondhand Article Dealer

☐ Mall or Flea Market

11/22/2021 paid

\$27.50

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6

PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6

CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)		Place of Birth (City, State, Country)	
Hable Sheldon Todd		WI	
Street Address	City	State	ZIP
502 Deeglise St.	Antigo	WI	54409
List all states applicant previously resided:			
Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership			

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Galactic Gaming	715 5th Ave West	Antigo	WI	54409	715 350 5040
Owner's Name	Street Address	City	State	ZIP	Telephone Number
Sheldon Hable	502 Deeglise St.	Antigo	WI	54409	715 574 5388
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Same as Owner					
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number
Pat Huska		Antigo	WI	54409	715 216 2064

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: <u>Galactic Gaming LLC</u>					
List name, address, and date of birth (DOB) of all members. <i>Attach additional sheets if necessary.</i>					
Name (Last, First, MI)	Street Address	City	State	ZIP	
Hable Sheldon Todd	502 Deeglise St.	Antigo	WI	54409	
Hable Candy Rose	502 Deeglise St.	Antigo	WI	54409	

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:					
List name, address, and date of birth (DOB) of all partners. <i>Attach additional sheets if necessary.</i>					
Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name:					State of Incorporation:	
List name, address, and date of birth (DOB) of all corporation officers and directors. <i>Attach additional sheets if necessary.</i>						
Name (Last, First, MI)	DOB	Street Address	City	State	Zip	

(SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: Sheldon Hable

Print Name of Applicant: Sheldon Hable

FOR ADMINISTRATIVE USE ONLY

Licensing Authority <u>City of Antigo</u>	License Number Assigned	Date Effective	Clerk
FEES RECEIVED: Pawnbroker Bond \$ _____		Secondhand Article License \$ <u>27.50</u>	
Pawnbroker License \$ _____		Secondhand Dealer Mall/Flea Market License \$ _____	
Secondhand Jewelry License \$ _____		TOTAL FEE: \$ <u>27.50</u>	

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval	☐ Recommend Denial (Attach explanation.)
Investigating Office Signature: <u>Sgt. J. Miller</u>	Date: <u>11/24/21</u>
Print Name of Investigating Officer: <u>Sgt. J. Miller</u>	

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:

☐ Original application ☒ Renewal

TYPE:

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

\$27.50 paid

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6

PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6

CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				Place of Birth (City, State, Country)	
Huff Randy B				Neenah Winnebago WI	
Street Address	City	State	ZIP		
815 1/2 5th Ave	Antigo	WI	54409		
List all states applicant previously resided:					
Is applicant a: ☒ Natural Person (Individual) ☐ Corporation ☐ Limited Liability Company ☐ Partnership					

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Antigo Resale Frontier	815 5th Ave	Antigo	WI	54409	920-290-4501
Owner's Name	Street Address	City	State	ZIP	Telephone Number
Randy Huff	815 1/2 5th Ave	Antigo	WI	54409	920-290-4501
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number

(Over)

Attachment: 2022 Huff Secondhand Article Dealer License (DOC-2021-40 : Secondhand Article Dealer License for Randy B. Huff)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: _____

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

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

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name: _____

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

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

(SECTION 6) CORPORATE INFORMATION

Corporation Name: _____

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

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

(SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: _____

Print Name of Applicant: _____

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			
FEES RECEIVED:	Pawnbroker Bond \$ _____	Secondhand Article License \$ <u>27.50</u>	
	Pawnbroker License \$ _____	Secondhand Dealer Mall/Flea Market License \$ _____	
	Secondhand Jewelry License \$ _____	TOTAL FEE: \$ <u>27.50</u>	

FOR LAW ENFORCEMENT USE ONLY
☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: _____

Date: 11/24/21

Print Name of Investigating Officer: _____

LICENSE APPLICATION

for

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

RECEIVED
NOV 08 2021
CITY OF ANTIGO

CHECK ALL THAT APPLY:	
☐ Original application	☒ Renewal
TYPE:	☐ Pawnbroker ☒ Secondhand Jewelry Dealer ☒ Secondhand Article Dealer ☐ Mall or Flea Market

\$27.50 paid 11/8/2021

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION				
Applicant Name (Last, First, MI)			Place of Birth (City, State, Country)	
Braatz Charles C			Shawano WI USA	
Street Address	City	State	ZIP	
140 Oak Hill Court	Shawano	WI	54166	
List all states applicant previously resided:				
Is applicant a: ☐ Natural Person (Individual) ☒ Corporation ☐ Limited Liability Company ☐ Partnership				

(SECTION 3) BUSINESS INFORMATION					
Business Name	Street Address	City	State	ZIP	Telephone Number
MOJO Electronics Inc	323 Superior St.	Antigo	WI	54409	715-627-1708
Owner's Name	Street Address	City	State	ZIP	Telephone Number
Charles Braatz	140 Oak Hill Court	Shawano	WI	54166	715-304-8060
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Charles Braatz	140 Oak Hill Court	Shawano	WI	54166	715-304-8060
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number
Tim Young	641 Sunset Drive	Antigo	WI	54409	715-623-670

(Over)

Attachment: 2022 Braatz Secondhand Article Dealer License (DOC-2021-41 : Secondhand Article Dealer License for Charles C. Braatz)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

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

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATE INFORMATIONCorporation Name: Mojo Electronics INCState of Incorporation: WIList name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	Street Address	City	State	Zip
Braatz Charles C	140 Oak Hill Court	Shawano	WI	54166

(SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: C. BraatzPrint Name of Applicant: Charles Braatz**FOR ADMINISTRATIVE USE ONLY**

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			
FEES RECEIVED:	Pawnbroker Bond \$ _____	Secondhand Article License \$ <u>27.50</u>	
	Pawnbroker License \$ _____	Secondhand Dealer Mall/Flea Market License \$ _____	
	Secondhand Jewelry License \$ _____	TOTAL FEE: \$ <u>27.50</u>	

FOR LAW ENFORCEMENT USE ONLY
☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)
Investigating Office Signature: G. J. Ruler Date: 11/21/21Print Name of Investigating Officer: G. J. Ruler

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:

☐ Original application

☒ Renewal

TYPE:

☐ Pawnbroker

☐ Secondhand Jewelry Dealer

☒ Secondhand Article Dealer

☐ Mall or Flea Market

paid \$27.50 10/22/2021

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 7

PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 5 and 7

CORPORATE LICENSE – Complete Sections 1, 2, 3, 6 and 7

LIMITED LIABILITY COMPANY LICENSE – Complete Sections 1, 2, 3, 4 and 7

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)			Place of Birth (City, State, Country)	
Bjorkman, Hunter E.			Atlanta, GA	
Street Address	City	State	ZIP	
10121 Barnes Canyon Road	San Diego	CA	92121	
List all states applicant previously resided:				
Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership				

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
ecoATM, LLC	200 WI-64 [Walmart3268]	Antigo	WI	54409	858.766.7244
Owner's Name	Street Address	City	State	ZIP	Telephone Number
ecoATM, LLC	10121 Barnes Canyon Road	San Diego	CA	92121	858.766.7244
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Hunter Bjorkman	10121 Barnes Canyon Road	San Diego	CA	92121	858.766.7244
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number
Walmart Corporation	702 SW 8th Street	Bentonville	AR	72716	479.277.6710

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: <u>ecoATM, LLC</u>					
List name, address, and date of birth (DOB) of all members. <i>Attach additional sheets if necessary.</i>					
Name (Last, First, MI)		Street Address	City	State	ZIP
Maquera, David D.		15977 Parkview Loop	San Diego	CA	92127

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:					
List name, address, and date of birth (DOB) of all partners. <i>Attach additional sheets if necessary.</i>					
Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

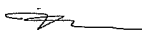
(SECTION 6) CORPORATE INFORMATION

Corporation Name:				State of Incorporation:	
List name, address, and date of birth (DOB) of all corporation officers and directors. <i>Attach additional sheets if necessary.</i>					
Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

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

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

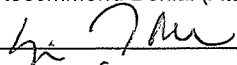
Signature of Applicant: 

Print Name of Applicant: Hunter Bjorkman

FOR ADMINISTRATIVE USE ONLY

Licensing Authority <u>City of Antigo</u>	License Number Assigned	Date Effective	Clerk
FEES RECEIVED: Pawnbroker Bond \$ _____		Secondhand Article License \$ <u>27.50</u>	
Pawnbroker License \$ _____		Secondhand Dealer Mall/Flea Market License \$ _____	
Secondhand Jewelry License \$ _____		TOTAL FEE: \$ <u>27.50</u>	

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval	☐ Recommend Denial (Attach explanation.)
Investigating Office Signature <u></u>	Date: <u>11/24/21</u>
Print Name of Investigating Officer: <u>Eric J. Reller</u>	

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:

☐ Original application

☒ Renewal

TYPE:

☐ Pawnbroker

☐ Secondhand Jewelry Dealer

☒ Secondhand Article Dealer

☐ Mall or Flea Market

\$27.50 paid 11/8/2021

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6

PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6

CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				Place of Birth (City, State, Country)	
KEMMER ROBERT C				ANTIGO, WI LANGLADE	
Street Address	City	State	ZIP		
430 ELM STREET	ANTIGO	WI	54409		
List all states applicant previously resided: WISCONSIN					
Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership S-CORP					

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
KEMMER INDUSTRIES LLC	439 MILTON ST.	ANTIGO	WI	54409	7156232441
Owner's Name	Street Address	City	State	ZIP	Telephone Number
ROBERT C KEMMER	430 ELM ST.	ANTIGO	WI	54409	7156109096
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
MIKE G KEMMER	430 ELM ST.	ANTIGO	WI	54409	7156109252
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number
ROBERT C KEMMER	430 ELM ST.	ANTIGO	WI	54409	7156109096

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

Name (Last, First, MI)	Street Address	City	State	ZIP
ROBERT C KEMMER	430 Elm ST.	Antigo	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATE INFORMATION

Corporation Name:

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

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

(SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: _____

Print Name of Applicant: ROBERT C KEMMER**FOR ADMINISTRATIVE USE ONLY**

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			
FEES RECEIVED:	Pawnbroker Bond \$ _____	Secondhand Article License \$ <u>27.50</u>	
	Pawnbroker License \$ _____	Secondhand Dealer Mall/Flea Market License \$ _____	
	Secondhand Jewelry License \$ _____	TOTAL FEE: \$ <u>27.50</u>	

FOR LAW ENFORCEMENT USE ONLY
☒ Recommend Approval
 ☐ Recommend Denial (Attach explanation.)
Investigating Office Signature: [Signature] Date: 11/24/21Print Name of Investigating Officer: Wm J. Roller

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

Kwik Trip, Inc.
Owner Name (as listed on Seller's Permit)

Nicole C. Gutowski
Agent Name (if corporation)

Kwik Trip 1143
Business Name

815 S. Superior St., Antigo, WI 54409
Business Address

Kwik Trip Licensing Dept., P.O. Box 2107, La Crosse, WI 54602
Business Mailing Address (if different)

715-623-0945
Business Phone Number

Owner Home Phone Number

Agent Home Phone Number

Office Use Only

Date 11/4/2021
Amount \$ 48.50
By JS

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

PUBLICATION FEE PAYABLE UPON RECEIPT OF APPLICATION: \$48.50

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

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

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

Cigarette ✓ \$ 25.00 _____
(Must include completed *Application for Cigarette and Tobacco Products Retail License*)
Amusement Device (\$10.00 per machine – minimum fee \$25.00) _____
Number of machines _____
Dance Hall (required if there is any music, including radio, on premises) \$ 20.00 _____
(Must include signed dance hall agreement)

TOTAL DUE (be sure to include \$48.50 publication fee) \$ 48.50 (license fees due at a later date)

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE _____

Ronald J. Feltlow

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 12/13/2021 ending: 06/30/2022
(mm dd yyyy) (mm dd yyyy)

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

County of Langlade Aldermanic Dist. No. _____
(if required by ordinance)

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

Applicant's Wisconsin Seller's Permit Number _____

FFIN Number _____

TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	\$
☐ Class B beer	\$
☐ Class C wine	\$
☐ Class A liquor	\$
☒ Class A liquor (cider only)	\$ N/A
☐ Class B liquor	\$
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>48.50</u>
TOTAL FEE	\$

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

Kwik Trip, Inc., 1626 Oak St., PO Box 2107, La Crosse, WI 54602

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

President / Member Last Name <u>Zietlow</u>	(First) <u>Donald</u>	(Middle Name) <u>Paul</u>	Home Address (Street, City or Post Office, & Zip Code) _____
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name <u>Wrobel</u>	(First) <u>Jeffrey</u>	(Middle Name) <u>James</u>	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name <u>Gutowski</u>	(First) <u>Nicole</u>	(Middle Name) <u>Christine</u>	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name <u>Zietlow</u>	(First) <u>Donald</u>	(Middle Name) <u>Paul</u>	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Kwik Trip 1143 Business Phone Number (715) 623-0945

2. Address of Premises 815 S. Superior St. Post Office & Zip Code Antigo 54409

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

One-story frame construction with storage in walk-in cooler and on sales floor.

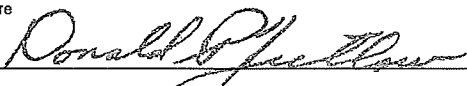
4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☐ Yes ☒ No

(b) If yes, under what name was license issued? _____

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state Wisconsin and date 10/07/64 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☒ Yes ☐ No
If yes, explain.
Kwik Trip has multiple retail locations in Wisconsin with alcohol
licenses doing business as Kwik Trip, Tobacco Outlet Plus, Tobacco
Outlet Plus Grocery and Stop-N-Go.
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

Contact Person's Name (Last, First, M.I.) Zietlow, Donald P.	Title/Member President	Date 10-29-21
Signature 	Phone Number	Email Address n

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 11/4/2021	Date reported to council / board 12/8/2021	Date provisional license issued —	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY

Applicant's Wisconsin 15-digit Sales Tax Account Number

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

License Number

Period Covered

Date of Issuance

Legal Name (corporation, limited liability company, partnership or sole proprietorship)

Kwik Trip, Inc.

Federal Employer Identification No. (FEIN)

Trade or Business Name (if different than Legal Name)

Kwik Trip 1143

Telephone Number

(608) 793-6262

Business Address (License Location)

815 S. Superior St.

Business Located In

☒ City ☐ Village ☐ Town

Business Telephone

(715) 623-0945

Municipality

Antigo

State

WI

Zip Code

54409

of: Antigo

County

Langlade

Mailing Address (if different than Business Address)

Licensing, PO Box 2107

Municipality

La Crosse

State

WI

Zip Code

54602

Organization (check one)

☐ Sole Proprietor☒ Wisconsin Corporation – Enter date incorporated: 10/07/1964☐ Partnership☐ Out-of-State Corporation – Are you registered to do business in Wisconsin? ☐ Yes ☐ No☐ Other (describe)☒ Yes ☐ No

1. Does the applicant understand that they must purchase cigarettes and tobacco products only from distributors, jobbers, or subjobbers, who hold a permit with the Wisconsin Department of Revenue?

☒ Yes ☐ No2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-266-6701. See application form CTP-129, revenue.wi.gov/dorforms/ctp-129.pdf.)☒ Yes ☐ No

3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?

☒ Yes ☐ No4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (<https://witobaccocheck.org>)☒ Yes ☐ No

5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?

☒ Yes ☐ No

6. Does the applicant understand that they may not sell single cigarettes?

☒ Yes ☐ No

7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?

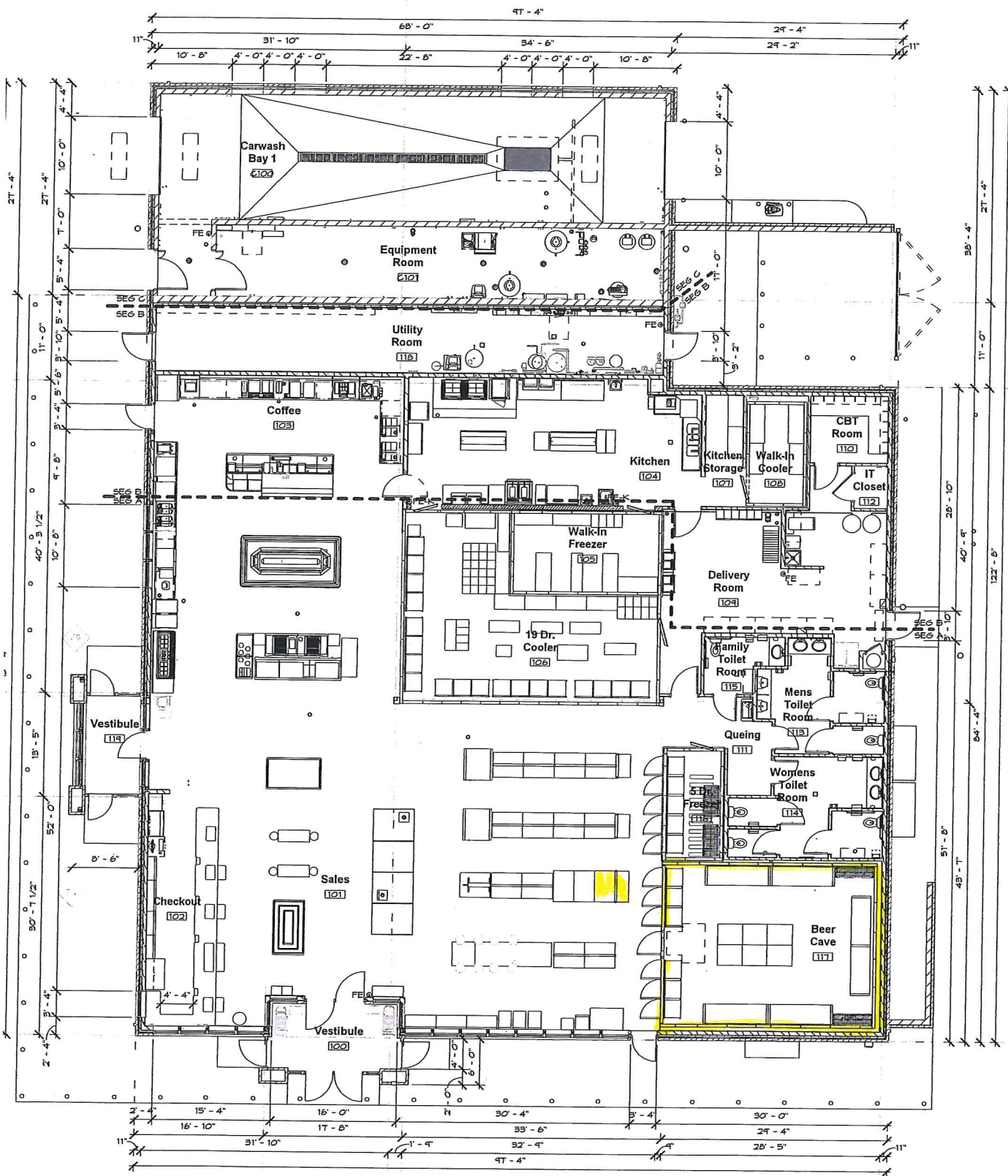
☒ Yes ☐ No8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco-directory may be sold in Wisconsin?Cigarettes / Tobacco will be sold ☒ over counter ☐ through vending machine ☐ both

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

Ronald J. Chellaw
(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

Applicable Laws and Rules

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



Overall Plan
1/8" = 1'-0"



Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 12/2/2021 3:10 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	11/12/2021	
		PR Batch 00901.11.2021 Flex Other	PR Batch 00901.11.2021 Flex	16.61
		PR Batch 00901.11.2021 Flex Other	PR Batch 00901.11.2021 Flex	459.79
		PR Batch 00901.11.2021 Flex Other	PR Batch 00901.11.2021 Flex	53.11
		PR Batch 00901.11.2021 Flx Chld Care	PR Batch 00901.11.2021 Flx	208.33
		PR Batch 00901.11.2021 Flex Other	PR Batch 00901.11.2021 Flex	29.16
		PR Batch 00901.11.2021 Flex Other	PR Batch 00901.11.2021 Flex	30.46
		PR Batch 00901.11.2021 Flex Other	PR Batch 00901.11.2021 Flex	1,393.04
		PR Batch 00901.11.2021 Flex Other	PR Batch 00901.11.2021 Flex	225.19
Total for this ACH Check for Vendor EMPLOYEE2:				2,415.69
ACH	PR FEDTX	Payroll Federal Tax Payable	11/12/2021	
		PR Batch 00901.11.2021 Federal Income Tax	PR Batch 00901.11.2021 Fed	11,767.04
		PR Batch 00901.11.2021 Federal Income Tax	PR Batch 00901.11.2021 Fed	422.88
		PR Batch 00901.11.2021 Federal Income Tax	PR Batch 00901.11.2021 Fed	984.82
		PR Batch 00901.11.2021 Federal Income Tax	PR Batch 00901.11.2021 Fed	137.79
		PR Batch 00901.11.2021 Federal Income Tax	PR Batch 00901.11.2021 Fed	410.66
		PR Batch 00901.11.2021 Federal Income Tax	PR Batch 00901.11.2021 Fed	7,163.66
		PR Batch 00901.11.2021 Federal Income Tax	PR Batch 00901.11.2021 Fed	222.89
Total for this ACH Check for Vendor PR FEDTX:				21,109.74
ACH	PR FICA	Payroll FICA Tax Payable	11/12/2021	
		PR Batch 00901.11.2021 FICA Employee Portio	PR Batch 00901.11.2021 FIC	570.40
		PR Batch 00901.11.2021 FICA Employee Portio	PR Batch 00901.11.2021 FIC	186.98
		PR Batch 00901.11.2021 FICA Employee Portio	PR Batch 00901.11.2021 FIC	120.26
		PR Batch 00901.11.2021 FICA Employer Portio	PR Batch 00901.11.2021 FIC	222.78
		PR Batch 00901.11.2021 FICA Employee Portio	PR Batch 00901.11.2021 FIC	835.23
		PR Batch 00901.11.2021 FICA Employer Portio	PR Batch 00901.11.2021 FIC	570.40
		PR Batch 00901.11.2021 FICA Employer Portio	PR Batch 00901.11.2021 FIC	835.23
		PR Batch 00901.11.2021 FICA Employee Portio	PR Batch 00901.11.2021 FIC	222.78
		PR Batch 00901.11.2021 FICA Employer Portio	PR Batch 00901.11.2021 FIC	6,493.47
		PR Batch 00901.11.2021 FICA Employer Portio	PR Batch 00901.11.2021 FIC	186.98
		PR Batch 00901.11.2021 FICA Employer Portio	PR Batch 00901.11.2021 FIC	402.14
		PR Batch 00901.11.2021 FICA Employee Portio	PR Batch 00901.11.2021 FIC	6,493.47
		PR Batch 00901.11.2021 FICA Employee Portio	PR Batch 00901.11.2021 FIC	402.14
		PR Batch 00901.11.2021 FICA Employer Portio	PR Batch 00901.11.2021 FIC	120.26
Total for this ACH Check for Vendor PR FICA:				17,662.52
ACH	PR MEDI	Payroll Medicare Tax Payable	11/12/2021	
		PR Batch 00901.11.2021 Medicare Employer Po	PR Batch 00901.11.2021 Med	195.33
		PR Batch 00901.11.2021 Medicare Employee Pc	PR Batch 00901.11.2021 Med	773.43
		PR Batch 00901.11.2021 Medicare Employee Pc	PR Batch 00901.11.2021 Med	28.13
		PR Batch 00901.11.2021 Medicare Employer Po	PR Batch 00901.11.2021 Med	1,748.26
		PR Batch 00901.11.2021 Medicare Employee Pc	PR Batch 00901.11.2021 Med	133.38
		PR Batch 00901.11.2021 Medicare Employer Po	PR Batch 00901.11.2021 Med	133.38
		PR Batch 00901.11.2021 Medicare Employer Po	PR Batch 00901.11.2021 Med	773.43
		PR Batch 00901.11.2021 Medicare Employer Po	PR Batch 00901.11.2021 Med	28.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.11.2021 Medicare Employee Pc	PR Batch 00901.11.2021 Med	195.33
		PR Batch 00901.11.2021 Medicare Employer Po	PR Batch 00901.11.2021 Med	94.09
		PR Batch 00901.11.2021 Medicare Employee Pc	PR Batch 00901.11.2021 Med	43.75
		PR Batch 00901.11.2021 Medicare Employee Pc	PR Batch 00901.11.2021 Med	1,748.26
		PR Batch 00901.11.2021 Medicare Employee Pc	PR Batch 00901.11.2021 Med	94.09
		PR Batch 00901.11.2021 Medicare Employer Po	PR Batch 00901.11.2021 Med	43.75
Total for this ACH Check for Vendor PR MEDI:				6,032.74
ACH	PR STATE	Payroll State Tax Payable	11/12/2021	
		PR Batch 00901.11.2021 State Income Tax	PR Batch 00901.11.2021 State	132.54
		PR Batch 00901.11.2021 State Income Tax	PR Batch 00901.11.2021 State	530.12
		PR Batch 00901.11.2021 State Income Tax	PR Batch 00901.11.2021 State	405.38
		PR Batch 00901.11.2021 State Income Tax	PR Batch 00901.11.2021 State	2,963.56
		PR Batch 00901.11.2021 State Income Tax	PR Batch 00901.11.2021 State	76.81
		PR Batch 00901.11.2021 State Income Tax	PR Batch 00901.11.2021 State	5,899.90
		PR Batch 00901.11.2021 State Income Tax	PR Batch 00901.11.2021 State	280.99
Total for this ACH Check for Vendor PR STATE:				10,289.30
ACH	WISCONS4	Wisconsin Retirement System	11/12/2021	
		PR Batch 00901.11.2021 Gen City Ret - ER por	PR Batch 00901.11.2021 Gen	461.98
		PR Batch 00901.11.2021 PS noSS (FD) EE por	PR Batch 00901.11.2021 PS n	100.85
		PR Batch 00901.11.2021 PS no SS Ret - ER por	PR Batch 00901.11.2021 PS n	2,727.67
		PR Batch 00901.11.2021 PS w/SS (PD) EE por -	PR Batch 00901.11.2021 PS v	1,687.35
		PR Batch 00901.11.2021 Gen City Ret - ER por	PR Batch 00901.11.2021 Gen	110.89
		PR Batch 00901.11.2021 PS w/SS (PD) Ret - EE	PR Batch 00901.11.2021 PS v	1,129.60
		PR Batch 00901.11.2021 Gen City Ret - ER por	PR Batch 00901.11.2021 Gen	92.27
		PR Batch 00901.11.2021 PS no SS Ret - ER por	PR Batch 00901.11.2021 PS n	8,396.90
		PR Batch 00901.11.2021 Gen City Ret - ER por	PR Batch 00901.11.2021 Gen	216.99
		PR Batch 00901.11.2021 PS w/SS Ambl EE por	PR Batch 00901.11.2021 PS v	158.57
		PR Batch 00901.11.2021 Gen City Ret - ER por	PR Batch 00901.11.2021 Gen	664.18
		PR Batch 00901.11.2021 PS no SS (FD) Ret - E	PR Batch 00901.11.2021 PS n	1,561.66
		PR Batch 00901.11.2021 Gen City Ret - ER por	PR Batch 00901.11.2021 Gen	814.21
		PR Batch 00901.11.2021 Gen City Ret EE por -	PR Batch 00901.11.2021 Gen	4,329.24
		PR Batch 00901.11.2021 PS no SS (FD) Ret - E	PR Batch 00901.11.2021 PS n	1,013.66
		PR Batch 00901.11.2021 PS noSS (FD) EE por	PR Batch 00901.11.2021 PS n	1,869.28
		PR Batch 00901.11.2021 Gen City Ret EE por -	PR Batch 00901.11.2021 Gen	110.89
		PR Batch 00901.11.2021 PS w/SS Ret - ER por	PR Batch 00901.11.2021 PS v	280.02
		PR Batch 00901.11.2021 Gen City Ret EE por -	PR Batch 00901.11.2021 Gen	814.21
		PR Batch 00901.11.2021 Gen City Ret EE por -	PR Batch 00901.11.2021 Gen	92.27
		PR Batch 00901.11.2021 Gen City Ret EE por -	PR Batch 00901.11.2021 Gen	461.98
		PR Batch 00901.11.2021 Gen City Ret - ER por	PR Batch 00901.11.2021 Gen	4,329.24
		PR Batch 00901.11.2021 PS wSS (PD) Ret - ER	PR Batch 00901.11.2021 PS v	4,974.55
		PR Batch 00901.11.2021 Gen City Ret EE por -	PR Batch 00901.11.2021 Gen	216.99
		PR Batch 00901.11.2021 Gen City Ret EE por -	PR Batch 00901.11.2021 Gen	664.18
Total for this ACH Check for Vendor WISCONS4:				37,279.63
ACH	EMPLOYEE2	Employee Benefits Corporation	11/26/2021	
		PR Batch 00902.11.2021 Flex Other	PR Batch 00902.11.2021 Flex	1,388.47
		PR Batch 00902.11.2021 Flex Other	PR Batch 00902.11.2021 Flex	31.28
		PR Batch 00902.11.2021 Flx Chld Care	PR Batch 00902.11.2021 Flx	208.33
		PR Batch 00902.11.2021 Flex Other	PR Batch 00902.11.2021 Flex	29.16
		PR Batch 00902.11.2021 Flex Other	PR Batch 00902.11.2021 Flex	52.62
		PR Batch 00902.11.2021 Flex Other	PR Batch 00902.11.2021 Flex	245.38
		PR Batch 00902.11.2021 Flex Other	PR Batch 00902.11.2021 Flex	444.07
		PR Batch 00902.11.2021 Flex Other	PR Batch 00902.11.2021 Flex	16.38
Total for this ACH Check for Vendor EMPLOYEE2:				2,415.69

Attachment: Accts Pay Rep 11-2021 (21-75 : Direct Deposits for November Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	11/26/2021	
		PR Batch 00902.11.2021 Federal Income Tax	PR Batch 00902.11.2021 Fed	385.68
		PR Batch 00902.11.2021 Federal Income Tax	PR Batch 00902.11.2021 Fed	77.36
		PR Batch 00902.11.2021 Federal Income Tax	PR Batch 00902.11.2021 Fed	265.24
		PR Batch 00902.11.2021 Federal Income Tax	PR Batch 00902.11.2021 Fed	9,536.50
		PR Batch 00902.11.2021 Federal Income Tax	PR Batch 00902.11.2021 Fed	644.87
		PR Batch 00902.11.2021 Federal Income Tax	PR Batch 00902.11.2021 Fed	2,838.80
		PR Batch 00952.11.2021 Federal Income Tax	PR Batch 00952.11.2021 Fed	2,690.07
		PR Batch 00902.11.2021 Federal Income Tax	PR Batch 00902.11.2021 Fed	960.01
Total for this ACH Check for Vendor PR FEDTX:				17,398.53
ACH	PR FICA	Payroll FICA Tax Payable	11/26/2021	
		PR Batch 00902.11.2021 FICA Employer Portio	PR Batch 00902.11.2021 FIC	6,073.86
		PR Batch 00952.11.2021 FICA Employee Portio	PR Batch 00952.11.2021 FIC	1,620.39
		PR Batch 00902.11.2021 FICA Employee Portio	PR Batch 00902.11.2021 FIC	233.48
		PR Batch 00952.11.2021 FICA Employer Portio	PR Batch 00952.11.2021 FIC	1,620.39
		PR Batch 00902.11.2021 FICA Employee Portio	PR Batch 00902.11.2021 FIC	6,073.86
		PR Batch 00902.11.2021 FICA Employer Portio	PR Batch 00902.11.2021 FIC	370.56
		PR Batch 00902.11.2021 FICA Employer Portio	PR Batch 00902.11.2021 FIC	813.22
		PR Batch 00902.11.2021 FICA Employer Portio	PR Batch 00902.11.2021 FIC	56.01
		PR Batch 00902.11.2021 FICA Employee Portio	PR Batch 00902.11.2021 FIC	370.56
		PR Batch 00902.11.2021 FICA Employee Portio	PR Batch 00902.11.2021 FIC	198.78
		PR Batch 00902.11.2021 FICA Employee Portio	PR Batch 00902.11.2021 FIC	813.22
		PR Batch 00902.11.2021 FICA Employer Portio	PR Batch 00902.11.2021 FIC	233.48
		PR Batch 00902.11.2021 FICA Employee Portio	PR Batch 00902.11.2021 FIC	754.28
		PR Batch 00902.11.2021 FICA Employee Portio	PR Batch 00902.11.2021 FIC	56.01
		PR Batch 00902.11.2021 FICA Employer Portio	PR Batch 00902.11.2021 FIC	754.28
		PR Batch 00902.11.2021 FICA Employer Portio	PR Batch 00902.11.2021 FIC	198.78
Total for this ACH Check for Vendor PR FICA:				20,241.16
ACH	PR MEDI	Payroll Medicare Tax Payable	11/26/2021	
		PR Batch 00902.11.2021 Medicare Employer Po	PR Batch 00902.11.2021 Med	13.10
		PR Batch 00902.11.2021 Medicare Employer Po	PR Batch 00902.11.2021 Med	190.18
		PR Batch 00902.11.2021 Medicare Employer Po	PR Batch 00902.11.2021 Med	86.66
		PR Batch 00902.11.2021 Medicare Employee Pc	PR Batch 00902.11.2021 Med	176.42
		PR Batch 00902.11.2021 Medicare Employee Pc	PR Batch 00902.11.2021 Med	86.66
		PR Batch 00902.11.2021 Medicare Employee Pc	PR Batch 00902.11.2021 Med	190.18
		PR Batch 00952.11.2021 Medicare Employee Pc	PR Batch 00952.11.2021 Med	378.97
		PR Batch 00902.11.2021 Medicare Employee Pc	PR Batch 00902.11.2021 Med	13.10
		PR Batch 00902.11.2021 Medicare Employer Po	PR Batch 00902.11.2021 Med	176.42
		PR Batch 00902.11.2021 Medicare Employee Pc	PR Batch 00902.11.2021 Med	54.60
		PR Batch 00902.11.2021 Medicare Employer Po	PR Batch 00902.11.2021 Med	1,563.46
		PR Batch 00902.11.2021 Medicare Employer Po	PR Batch 00902.11.2021 Med	54.60
		PR Batch 00902.11.2021 Medicare Employer Po	PR Batch 00902.11.2021 Med	456.51
		PR Batch 00902.11.2021 Medicare Employee Pc	PR Batch 00902.11.2021 Med	456.51
		PR Batch 00952.11.2021 Medicare Employer Po	PR Batch 00952.11.2021 Med	378.97
		PR Batch 00902.11.2021 Medicare Employee Pc	PR Batch 00902.11.2021 Med	1,563.46
Total for this ACH Check for Vendor PR MEDI:				5,839.80
ACH	PR STATE	Payroll State Tax Payable	11/26/2021	
		PR Batch 00952.11.2021 State Income Tax	PR Batch 00952.11.2021 Stat	1,385.55
		PR Batch 00902.11.2021 State Income Tax	PR Batch 00902.11.2021 Stat	164.35
		PR Batch 00902.11.2021 State Income Tax	PR Batch 00902.11.2021 Stat	33.35
		PR Batch 00902.11.2021 State Income Tax	PR Batch 00902.11.2021 Stat	256.18
		PR Batch 00902.11.2021 State Income Tax	PR Batch 00902.11.2021 Stat	5,188.20
		PR Batch 00902.11.2021 State Income Tax	PR Batch 00902.11.2021 Stat	1,617.72
		PR Batch 00902.11.2021 State Income Tax	PR Batch 00902.11.2021 Stat	535.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.11.2021 State Income Tax	PR Batch 00902.11.2021 State	512.35
		Total for this ACH Check for Vendor PR STATE:		9,693.46
ACH	WISCONS4	Wisconsin Retirement System	11/26/2021	
		PR Batch 00902.11.2021 PS w/SS Ret - ER por	PR Batch 00902.11.2021 PS v	173.60
		PR Batch 00902.11.2021 PS no SS Ret - ER por	PR Batch 00902.11.2021 PS n	1,749.86
		PR Batch 00902.11.2021 PS w/SS Ambl EE por	PR Batch 00902.11.2021 PS v	98.30
		PR Batch 00902.11.2021 Gen City Ret EE por -	PR Batch 00902.11.2021 Gen	877.23
		PR Batch 00902.11.2021 PS no SS Ret - ER por	PR Batch 00902.11.2021 PS n	4,849.90
		PR Batch 00902.11.2021 Gen City Ret EE por -	PR Batch 00902.11.2021 Gen	270.93
		PR Batch 00902.11.2021 Gen City Ret - ER por	PR Batch 00902.11.2021 Gen	126.49
		PR Batch 00952.11.2021 PS w/SS (PD) EE por -	PR Batch 00952.11.2021 PS v	918.09
		PR Batch 00952.11.2021 PS wSS (PD) Ret - ER	PR Batch 00952.11.2021 PS v	3,115.32
		PR Batch 00902.11.2021 Gen City Ret - ER por	PR Batch 00902.11.2021 Gen	425.99
		PR Batch 00902.11.2021 PS wSS (PD) Ret - ER	PR Batch 00902.11.2021 PS v	4,448.66
		PR Batch 00902.11.2021 Gen City Ret EE por -	PR Batch 00902.11.2021 Gen	126.49
		PR Batch 00902.11.2021 Gen City Ret - ER por	PR Batch 00902.11.2021 Gen	4,241.25
		PR Batch 00952.11.2021 PS w/SS (PD) Ret - EE	PR Batch 00952.11.2021 PS v	846.04
		PR Batch 00902.11.2021 Gen City Ret EE por -	PR Batch 00902.11.2021 Gen	796.26
		PR Batch 00902.11.2021 PS w/SS (PD) EE por -	PR Batch 00902.11.2021 PS v	1,552.96
		PR Batch 00902.11.2021 PS no SS (FD) Ret - E	PR Batch 00902.11.2021 PS n	816.05
		PR Batch 00902.11.2021 PS no SS (FD) Ret - E	PR Batch 00902.11.2021 PS n	606.58
		PR Batch 00902.11.2021 PS noSS (FD) EE por	PR Batch 00902.11.2021 PS n	1,165.60
		PR Batch 00902.11.2021 Gen City Ret EE por -	PR Batch 00902.11.2021 Gen	425.99
		PR Batch 00902.11.2021 Gen City Ret EE por -	PR Batch 00902.11.2021 Gen	4,241.25
		PR Batch 00902.11.2021 Gen City Ret - ER por	PR Batch 00902.11.2021 Gen	51.84
		PR Batch 00902.11.2021 Gen City Ret EE por -	PR Batch 00902.11.2021 Gen	51.84
		PR Batch 00902.11.2021 PS w/SS (PD) Ret - EE	PR Batch 00902.11.2021 PS v	966.19
		PR Batch 00902.11.2021 PS noSS (FD) EE por	PR Batch 00902.11.2021 PS n	108.41
		PR Batch 00902.11.2021 Gen City Ret - ER por	PR Batch 00902.11.2021 Gen	796.26
		PR Batch 00902.11.2021 Gen City Ret - ER por	PR Batch 00902.11.2021 Gen	877.23
		PR Batch 00902.11.2021 Gen City Ret - ER por	PR Batch 00902.11.2021 Gen	270.93
		Total for this ACH Check for Vendor WISCONS4:		34,995.54
2075	EMPLOYEE3	Employee Benefits Corporation	11/19/2021	
	3435687	Best Flex Plan Renewal Fee		575.00
	3435687	CobraSecure Admin Fee		90.85
		Total for Check Number 2075:		665.85
76202	AFLAC	AFLAC	11/12/2021	
		PR Batch 00901.11.2021 AFLAC	PR Batch 00901.11.2021 AFL	0.23
		PR Batch 00901.11.2021 AFLAC	PR Batch 00901.11.2021 AFL	291.32
		PR Batch 00901.11.2021 AFLAC	PR Batch 00901.11.2021 AFL	60.84
		PR Batch 00901.11.2021 AFLAC	PR Batch 00901.11.2021 AFL	2.06
		PR Batch 00901.11.2021 AFLAC	PR Batch 00901.11.2021 AFL	38.31
		PR Batch 00901.11.2021 AFLAC	PR Batch 00901.11.2021 AFL	101.72
		PR Batch 00901.11.2021 AFLAC	PR Batch 00901.11.2021 AFL	5.16
		Total for Check Number 76202:		499.64
76203	COADENTA	City of Antigo Dental Ins Fund	11/12/2021	
		PR Batch 00901.11.2021 Dental Ins	PR Batch 00901.11.2021 Den	383.00
		PR Batch 00901.11.2021 Dental Ins	PR Batch 00901.11.2021 Den	54.75
		PR Batch 00901.11.2021 Dental Ins	PR Batch 00901.11.2021 Den	224.00
		PR Batch 00901.11.2021 Dental Ins	PR Batch 00901.11.2021 Den	21.88
		PR Batch 00901.11.2021 Dental Ins	PR Batch 00901.11.2021 Den	54.77
		PR Batch 00901.11.2021 Dental Ins	PR Batch 00901.11.2021 Den	1,719.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76203:				2,458.00
76204	COAHEALT	City of Antigo Health Ins Fund	11/12/2021	
		PR Batch 00901.11.2021 Hlth Fam Nonrep	PR Batch 00901.11.2021 Hlth	1,572.30
		PR Batch 00901.11.2021 Flex Hlth Single	PR Batch 00901.11.2021 Flex	329.35
		PR Batch 00901.11.2021 Hlth Fam Nonrep	PR Batch 00901.11.2021 Hlth	20,911.67
		PR Batch 00901.11.2021 Hlth Sng Rep	PR Batch 00901.11.2021 Hlth	1,214.14
		PR Batch 00901.11.2021 Health Limited Family	PR Batch 00901.11.2021 Heal	86.80
		PR Batch 00901.11.2021 Hlth Limited Fam Non	PR Batch 00901.11.2021 Hlth	1,562.54
		PR Batch 00901.11.2021 Hlth Limited Fam Rep	PR Batch 00901.11.2021 Hlth	4,687.62
		PR Batch 00901.11.2021 Flex Hlth Limited Fam	PR Batch 00901.11.2021 Flex	27.13
		PR Batch 00901.11.2021 Flex Hlth Fam	PR Batch 00901.11.2021 Flex	2,243.83
		PR Batch 00901.11.2021 Flex Hlth Limited Fam	PR Batch 00901.11.2021 Flex	86.80
		PR Batch 00901.11.2021 Flex Hlth Fam	PR Batch 00901.11.2021 Flex	354.44
		PR Batch 00901.11.2021 Hlth Sng Nonrep	PR Batch 00901.11.2021 Hlth	2,142.63
		PR Batch 00901.11.2021 Flex Hlth Fam	PR Batch 00901.11.2021 Flex	422.84
		PR Batch 00901.11.2021 Flex Hlth Single	PR Batch 00901.11.2021 Flex	67.45
		PR Batch 00901.11.2021 Flex Hlth Limited Fam	PR Batch 00901.11.2021 Flex	260.40
		PR Batch 00901.11.2021 Hlth Fam Nonrep	PR Batch 00901.11.2021 Hlth	628.91
		PR Batch 00901.11.2021 Flex Hlth Limited Fam	PR Batch 00901.11.2021 Flex	32.54
		PR Batch 00901.11.2021 Hlth Fam Rep	PR Batch 00901.11.2021 Hlth	5,676.55
		PR Batch 00901.11.2021 Hlth Fam Nonrep	PR Batch 00901.11.2021 Hlth	1,935.14
		PR Batch 00901.11.2021 Flex Hlth Limited Fam	PR Batch 00901.11.2021 Flex	74.32
		PR Batch 00901.11.2021 Hlth Sng Rep	PR Batch 00901.11.2021 Hlth	4,499.54
		PR Batch 00901.11.2021 Flex Hlth Fam	PR Batch 00901.11.2021 Flex	34.94
		PR Batch 00901.11.2021 Hlth Limited Fam Non	PR Batch 00901.11.2021 Hlth	1,337.92
		PR Batch 00901.11.2021 Health Limited Family	PR Batch 00901.11.2021 Heal	86.80
		PR Batch 00901.11.2021 Hlth Limited Fam Non	PR Batch 00901.11.2021 Hlth	1,875.05
		PR Batch 00901.11.2021 Hlth Limited Fam Non	PR Batch 00901.11.2021 Hlth	19,150.89
		PR Batch 00901.11.2021 Flex Hlth Fam	PR Batch 00901.11.2021 Flex	87.35
		PR Batch 00901.11.2021 Hlth Limited Fam Non	PR Batch 00901.11.2021 Hlth	3,125.08
		PR Batch 00901.11.2021 Flex Hlth Fam	PR Batch 00901.11.2021 Flex	107.50
		PR Batch 00901.11.2021 Flex Hlth Single	PR Batch 00901.11.2021 Flex	39.68
		PR Batch 00901.11.2021 Hlth Fam Nonrep	PR Batch 00901.11.2021 Hlth	3,404.39
		PR Batch 00901.11.2021 Flex Hlth Limited Fam	PR Batch 00901.11.2021 Flex	1,150.65
		PR Batch 00901.11.2021 Hlth Sng Nonrep	PR Batch 00901.11.2021 Hlth	714.21
		PR Batch 00901.11.2021 Hlth Sng Nonrep	PR Batch 00901.11.2021 Hlth	1,428.42
		PR Batch 00901.11.2021 Hlth Fam Rep	PR Batch 00901.11.2021 Hlth	19,480.27
		PR Batch 00901.11.2021 Flex Hlth Limited Fam	PR Batch 00901.11.2021 Flex	104.16
		PR Batch 00901.11.2021 Hlth Fam Nonrep	PR Batch 00901.11.2021 Hlth	6,380.11
		PR Batch 00901.11.2021 Hlth Fam Nonrep	PR Batch 00901.11.2021 Hlth	1,935.14
		PR Batch 00901.11.2021 Flex Hlth Fam	PR Batch 00901.11.2021 Flex	189.10
		PR Batch 00901.11.2021 Hlth Limited Fam Rep	PR Batch 00901.11.2021 Hlth	1,562.54
		PR Batch 00901.11.2021 Flex Hlth Single	PR Batch 00901.11.2021 Flex	79.36
		PR Batch 00901.11.2021 Hlth Limited Fam Non	PR Batch 00901.11.2021 Hlth	488.29
		PR Batch 00901.11.2021 Health Single	PR Batch 00901.11.2021 Heal	39.68
		PR Batch 00901.11.2021 Hlth Limited Fam Non	PR Batch 00901.11.2021 Hlth	585.95
Total for Check Number 76204:				112,204.42
76205	EMPLOYEE3	Employee Benefits Corporation	11/12/2021	
		PR Batch 00901.11.2021 Flex Admin	PR Batch 00901.11.2021 Flex	8.72
		PR Batch 00901.11.2021 Flex Admin	PR Batch 00901.11.2021 Flex	1.68
		PR Batch 00901.11.2021 Flex Admin	PR Batch 00901.11.2021 Flex	25.92
		PR Batch 00901.11.2021 Flex Admin	PR Batch 00901.11.2021 Flex	4.45
		PR Batch 00901.11.2021 Flex Admin	PR Batch 00901.11.2021 Flex	4.13
		PR Batch 00901.11.2021 Flex Admin	PR Batch 00901.11.2021 Flex	90.48
		PR Batch 00901.11.2021 Flex Admin	PR Batch 00901.11.2021 Flex	11.47

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76205:				146.85
76206	UNIONFD	Fire Department Local 1000	11/12/2021	
		PR Batch 00901.11.2021 Un Dues FD	PR Batch 00901.11.2021 Un 1	379.99
		PR Batch 00901.11.2021 Un Dues FD	PR Batch 00901.11.2021 Un 1	124.01
Total for Check Number 76206:				504.00
76207	KYCSE	Kentucky Child Support Enforcement	11/12/2021	
		PR Batch 00901.11.2021 Child Support Kentuck	PR Batch 00901.11.2021 Chil	4.96
		PR Batch 00901.11.2021 Child Support Kentuck	PR Batch 00901.11.2021 Chil	392.04
Total for Check Number 76207:				397.00
76208	NATIONWI	Nationwide Retirement Solutions Inc	11/12/2021	
		PR Batch 00901.11.2021 Nationwide Def Comp	PR Batch 00901.11.2021 Nati	4,959.51
		PR Batch 00901.11.2021 Nationwide Def Comp	PR Batch 00901.11.2021 Nati	100.00
		PR Batch 00901.11.2021 Nationwide Def Comp	PR Batch 00901.11.2021 Nati	60.79
		PR Batch 00901.11.2021 Nationwide Def Comp	PR Batch 00901.11.2021 Nati	1,556.09
		PR Batch 00901.11.2021 Nationwide Def Comp	PR Batch 00901.11.2021 Nati	1.25
		PR Batch 00901.11.2021 Nationwide Def Comp	PR Batch 00901.11.2021 Nati	20.61
		PR Batch 00901.11.2021 Nationwide Def Comp	PR Batch 00901.11.2021 Nati	10.75
Total for Check Number 76208:				6,709.00
76209	NORTHSHO	North Shore Bank FSB	11/12/2021	
		PR Batch 00901.11.2021 North Shore Deferred C	PR Batch 00901.11.2021 Nort	131.10
		PR Batch 00901.11.2021 North Shore Deferred C	PR Batch 00901.11.2021 Nort	1,611.81
		PR Batch 00901.11.2021 North Shore Deferred C	PR Batch 00901.11.2021 Nort	384.25
		PR Batch 00901.11.2021 North Shore Deferred C	PR Batch 00901.11.2021 Nort	131.34
		PR Batch 00901.11.2021 North Shore Deferred C	PR Batch 00901.11.2021 Nort	6.00
		PR Batch 00901.11.2021 North Shore Deferred C	PR Batch 00901.11.2021 Nort	255.50
Total for Check Number 76209:				2,520.00
76210	NORWESMI	Northwestern Mutual Life Ins Company	11/12/2021	
		PR Batch 00901.11.2021 Long Term Disability-1	PR Batch 00901.11.2021 Lon;	1.18
		PR Batch 00901.11.2021 Long Term Disability-1	PR Batch 00901.11.2021 Lon;	20.74
		PR Batch 00901.11.2021 Long Term Disability-1	PR Batch 00901.11.2021 Lon;	163.48
		PR Batch 00901.11.2021 Long Term Disability-1	PR Batch 00901.11.2021 Lon;	36.65
		PR Batch 00901.11.2021 Long Term Disability-1	PR Batch 00901.11.2021 Lon;	156.35
		PR Batch 00901.11.2021 Long Term Disability-1	PR Batch 00901.11.2021 Lon;	10.79
Total for Check Number 76210:				389.19
76211	UNIONPD	Professional Police Officers Local 236	11/12/2021	
		PR Batch 00901.11.2021 Un Dues PD	PR Batch 00901.11.2021 Un 1	234.00
Total for Check Number 76211:				234.00
76212	WISCTF	Wisconsin Support Collections Trust Fund	11/12/2021	
		PR Batch 00901.11.2021 Child Support	PR Batch 00901.11.2021 Chil	47.26
		PR Batch 00901.11.2021 Income Withholding O	PR Batch 00901.11.2021 Inco	632.45
		PR Batch 00901.11.2021 Income Withholding O	PR Batch 00901.11.2021 Inco	759.82
		PR Batch 00901.11.2021 Child Support	PR Batch 00901.11.2021 Chil	30.28
		PR Batch 00901.11.2021 Child Support	PR Batch 00901.11.2021 Chil	158.76
Total for Check Number 76212:				1,628.57
76213	CITYGAS1 877220700	City Gas Company 617 Clermont St	11/11/2021	
				219.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76213:				219.32
76214	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	11/11/2021	684.32
Total for Check Number 76214:				684.32
76215	CARDMEMI	Cardmember Service	11/11/2021	
	AmericanMessag	Monthly Pager Charge- Duley		5.49
	AmericanMessag1	Monthly Pager Charge- Duley		5.48
	Best Western	Lodging During Training For Barske & Roselanc		164.00
	Best Western 1	Lodging During Training For Treleven- Duley		164.00
	Birchwoods	Emergency Vehicle Operation Training for S. Lo		50.05
	Chula Vista	Lodging During Training For Powell & Malueg-		198.00
	Chula Vista 1	Lodging During Training For Husnick- Rustick		164.00
	Comp&Save	Ink Cartridges- Brinkmeier		284.82
	Copps	Breakfast after Fire Truck Ride- Petroskey		48.07
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Street Shop		65.96
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Street Commisioner		65.96
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Fire Smart	Full Custom Patch Stickers- Vollmar		36.00
	Fire Smart Prom	Police Chief Sticker Badge- Roller		94.95
	Galls	Speaker- Petroskey		240.53
	Heinemann	Reading Level Reference For Parents- Demlow		25.00
	Kwik Trip	Water, Chips, Sandwiches During Investigation		50.13
	Menards	Heavy Duty Tarp- Duley		10.01
	Milw Brewers	Brewers 2022 Tickets Deposit- Repp		520.00
	National Regist	Paramedic Initial Application Fee- Petroskey		152.00
	One 10 Graphics	Trail Sign Design & Layout- Repp		140.00
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		45.00
	Radisson Hotel	Lodging During Conference For Bula- Duley		328.00
	Robert Brooke	Bottom Hinge, Toggle & Screw, Pintle for Toilet		49.56
	Safe Kids	Technician Recertification Fee For R. Pizl- Volln		55.00
	Safe Kids 1	Technician Recertification Fee For C. Smith- Vol		55.00
	Safety Magnets	Adult CPR Magnets- Petroskey		258.96
	Search 360	City of Antigo Search360 Website- Pike		189.00
	Search360	ALCinfo.com Website + Heart- Repp		128.00
	Setcom	Short External Antenna For Fire Wireless Heads		59.54
	Society of Cert	CIC Membership Dues- Matucheski		120.00
	SpringhillSuite	Credit: Tax Refunded For Room Charge For L. E		-59.52
	VistaPrint	Business Cards for D. Evers- Matucheski		25.31
	Walmart	Hooks, Batteries- Repp		19.57
	Walmart 1	Ambulance Medical Supplies- Vollmar		30.95
	Walmart 2	Folders, Soap- Frandrup		13.25
	Walmart 3	Candy For Halloween- Rustick		11.78
	Walmart 4	Candy For Halloween- Duley		34.28

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	WI DMV RENEW	Vehicle Registration Renewal: Dodge Van- Rolle		102.00
	WI EMS	WEMSA 2021 Conference & Expo For Vollmar-		225.00
	WI EMS	Training/Conference For B. Baginski- Vollmar		75.00
	WI EMS 1	Training/Conference for T. Geurts- Vollmar		100.00
	WI EMS 2	Training/Conference For T. Geurts- Vollmar		100.00
	WI EMS 3	Training/Conference for S. Loberger- Vollmar		100.00
	WI State Fire	2022 Chief Officer Member- Petroskey		95.00
	Yearbook	Antigo Highschool Yearbook (2021-2022 Schoo		52.25
	Zoom	Standard Pro Monthly Fee (Oct 11, 2021- Nov 11		14.99
Total for Check Number 76215:				5,848.92
76216	ANTDAILY	APG Media Of Wisconsin LLC	11/11/2021	
	8075	10/8: Compost		27.40
	8075	10/8: Brush & Mulch		154.13
	8075	10/15: Notice- T. Pomasl Variance & Affidavit		52.95
	8075	10/27: Notice- Redistricting		60.00
	8075	10/4: Invitation For Bid- Gas/Fuel		54.80
	8075	10/25: Notice- B.G. & Affidavit		448.75
	8075	10/20: CC Minutes		447.25
	8075	10/1: Ordinance No & Affidavit		87.20
	8075	10/22: Compost		27.40
	8075	10/27: Notice- 1225 Sunset Zoning		52.50
	8075	10/25: Notice- Budget & Affidavit		95.00
	8075	10/22: Brush & Mulch		154.13
	8075	10/1: Notice- 1225 Sunset Rezone		54.80
	8075	10/27: Snow Pusher		47.95
Total for Check Number 76216:				1,764.26
76217	ANTIGOAS	Antigo/Langlade County	11/11/2021	
	Chili Cook Off	24th Annual Chili Cook Off Entry Fee		20.00
Total for Check Number 76217:				20.00
76218	ANTIGOWA	City of Antigo	11/11/2021	
	1159-004	1020 W Pierce Ave- Main		305.71
	1159-005	1020 W Pierce Ave- Water Only		149.57
	1159-005	1020 W Pierce Ave- Water Only		149.57
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		107.89
	1159-008	1235 Nantasket St- Soccer Field		199.70
	1159-010	815 Hudson St- Campground		784.14
	1159-019	119 E Eighth Ave- Wading Pool		1,674.02
	1159-022	301 Third Ave- Lake Park Shelter		110.16
	1159-023	830 Langlade Rd- Little League Park		244.24
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		59.25
	1159-031	728 Hudson St- Shelter		73.06
	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 76218:				3,989.42
76219	BARSKLEV	Levi Barske	11/11/2021	
	Reimbursement	Meal Reimbursement During Training/Conferen		10.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76219:				10.86
76220	CITYGAS1	City Gas Company	11/11/2021	
	105300000	815 Hudson St		26.36
	460780002	313 E Fifth Ave		16.04
	460805000	510 Division St		129.93
	464800000	420 Field St		15.50
Total for Check Number 76220:				187.83
76221	HONZHUN7	Hunter Honzik	11/11/2021	
	Reimbursement	Steel Toe Boots		84.39
Total for Check Number 76221:				84.39
76222	LAMBEAU	BCN Telecom Inc	11/11/2021	
	23190858	Monthly Telephone Charge		10.99
	23190858	Monthly Telephone Charge		21.98
	23190858	Monthly Telephone Charge		21.98
	23190858	Monthly Telephone Charge		14.66
	23190858	Monthly Telephone Charge		10.99
	23190858	Monthly Telephone Charge		10.99
	23190858	Monthly Telephone Charge		10.99
	23190858	Monthly Telephone Charge		14.65
	23190858	Monthly Telephone Charge		21.98
	23190858	Monthly Telephone Charge		21.98
	23190858	Monthly Telephone Charge		10.99
	23190858	Monthly Telephone Charge		10.99
Total for Check Number 76222:				183.17
76223	ROSELJAC	Jacob Roseland	11/11/2021	
	Reimbursement	Meals During Training		28.49
Total for Check Number 76223:				28.49
76224	SUMMTYLE	Tyler Summ	11/11/2021	
	Reimbursement	Gloves		43.23
Total for Check Number 76224:				43.23
76225	UB*00437	City of Antigo	11/11/2021	
		Refund Check 000015-001, 224 THIRD AVE		1.76
		Refund Check 000015-001, 224 THIRD AVE		7.62
		Refund Check 000015-001, 224 THIRD AVE		643.70
Total for Check Number 76225:				653.08
76226	WISCON18	Wisconsin Public Service	11/11/2021	
	402052155-00148	313 E 5th Ave		27.92
Total for Check Number 76226:				27.92
76227	WOLFKEIT	Keith Wolf	11/11/2021	
	Refund	Cemetery Graves Spaces		1,600.00
Total for Check Number 76227:				1,600.00
76228	AMAZON	Amazon Capital Services Inc	11/16/2021	
	11R3-66DP-PQYR	Movies		24.96
	17XQ-FDNF-6CDM	Movies		24.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	19V9-KTHY-DGHJ	Movies		22.99
	1CRL-MCGK-T933	Price Adjustment/Return: Movies		-3.03
	1FCC-NFXQ-L3MF	Cupcake Liners, Googly Eyes, Cardstock, Const		49.31
	1LN6-JCPL-6LJC	Books		113.20
	1LR4-LDGW-DMYP	Books		87.41
	1N6L-36LF-J3FD	Books		30.08
	1NL7-PDF3-RGQF	Price Adjustment/Return- Movies		-2.03
	1PX7-JGQ3-1HX9	Movies		22.99
	1QY1-HMF4-4VMY	Books		105.68
	1RNJ-3WPT-KFPN	Movies		17.96
	1W1K-6NVY-PXYV	Movies		22.99
	1XLP-RVWP-RP1C	Movies		144.40
	1YWP-PT96-T3L4	Books		17.95
	1YWP-PT96-T3L4	Movies		145.10
Total for Check Number 76228:				824.95
76229	BAKERTA2	Baker & Taylor	11/16/2021	
	203620387	Books		161.80
	2036244350	Audio Books		21.99
	2036244350	Books		293.03
	2036254103	Books		687.57
	2036254103	Audio Books		90.72
	2036256208	Books		188.95
	2036256219	Books		87.57
	2036258348	Books		369.03
	2036264412	Audio Books		82.48
	2036264412	Books		216.56
	2036267331	Books		49.72
	2036276126	Books		261.69
	2036276126	Movie		57.73
	2036278482	Books		32.73
	2036279890	Books		26.42
	2036282983	Books		53.52
	2036289753	Books		843.81
	2036292351	Audio Books		21.99
	2036292351	Books		167.58
	2036304598	Audio Books		16.50
	2036304598	Books		211.05
	H57803190	Movies		564.90
	H57858130	Movies		9.35
	H57983310	Movies		9.35
	H57985050	Movies		35.99
	H58272030	Movies		21.59
	H654283CM	Price Adjustment/Return: Movies		-30.95
Total for Check Number 76229:				4,552.67
76230	FRANDOMI	Dominic Frandrup	11/16/2021	
	Reimbursement	Children's Books		30.00
Total for Check Number 76230:				30.00
76231	GALEGRO1	Gale/Cengage Learning	11/16/2021	
	76005616	Titles For October Five Star Western 2 Plan		38.92
	76126196	Titles For November Five Star Western 2 Plan		38.92
Total for Check Number 76231:				77.84
76232	MENASCOL	Menasha County Library	11/16/2021	
	209636253	Lost DVD Fee		25.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76232:				25.00
76233	PENWORTH 0575289-IN	Penworthy Company Books	11/16/2021	261.31
Total for Check Number 76233:				261.31
76234	SPECTRUM 87081110821	Spectrum Business Monthly Phone Charge	11/16/2021	149.97
Total for Check Number 76234:				149.97
76235	VICTORYJ 120882	Victory Janitorial Inc Soap, Broom, Towels, Dustpan, Toilet Paper	11/16/2021	188.08
Total for Check Number 76235:				188.08
76236	WIVALLEY 2021-2066	WI Valley Library Service Item Barcodes	11/16/2021	217.81
Total for Check Number 76236:				217.81
76237	ANTHBCBS Refund	Anthem BC BS of Wisconsin Overpayment on Account: Marvin Baerenwald	11/19/2021	299.83
Total for Check Number 76237:				299.83
76238	ANTIGOWA 1159-028 1159-032	City of Antigo 301 Aurora St- Antigo Cemetery 420 Field St- Warming House	11/19/2021	66.68 109.54
Total for Check Number 76238:				176.22
76239	BULARYAN Reimbursement	Ryan Bula Natscho Grooming at April's Pooch Parlor	11/19/2021	42.71
Total for Check Number 76239:				42.71
76240	CITYGAS1 877225000	City Gas Company 1020 W Pierce Ave	11/19/2021	153.32
Total for Check Number 76240:				153.32
76241	KUBITERR Reimbursement	Terry Kubiacyk Safety Boots	11/19/2021	258.46
Total for Check Number 76241:				258.46
76242	LANGCTYT 11/15/2021	Langlade County Treasurer December 2021 Law Enforcement Building Ren	11/19/2021	6,723.16
Total for Check Number 76242:				6,723.16
76243	MINNESO1 11/11/2021	Minnesota Life Insurance Co December 2021 Life Insurance Coverage	11/19/2021	2,657.54
Total for Check Number 76243:				2,657.54
76244	NEUMDEBF Refund	Debra Neumeier Refund: Credit Balance On Acct	11/19/2021	1,493.77

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76251:				5,905.12
76252	UNIONFD	Fire Department Local 1000	11/26/2021	
		PR Batch 00902.11.2021 Un Dues FD	PR Batch 00902.11.2021 Un I	137.47
		PR Batch 00902.11.2021 Un Dues FD	PR Batch 00902.11.2021 Un I	402.53
Total for Check Number 76252:				540.00
76253	KYCSE	Kentucky Child Support Enforcement	11/26/2021	
		PR Batch 00902.11.2021 Child Support Kentuck	PR Batch 00902.11.2021 Chil	29.78
		PR Batch 00902.11.2021 Child Support Kentuck	PR Batch 00902.11.2021 Chil	367.22
Total for Check Number 76253:				397.00
76254	NATIONWI	Nationwide Retirement Solutions Inc	11/26/2021	
		PR Batch 00902.11.2021 Nationwide Def Comp	PR Batch 00902.11.2021 Nati	7.14
		PR Batch 00902.11.2021 Nationwide Def Comp	PR Batch 00902.11.2021 Nati	1,519.33
		PR Batch 00902.11.2021 Nationwide Def Comp	PR Batch 00902.11.2021 Nati	4,966.02
		PR Batch 00902.11.2021 Nationwide Def Comp	PR Batch 00902.11.2021 Nati	34.57
		PR Batch 00902.11.2021 Nationwide Def Comp	PR Batch 00902.11.2021 Nati	43.26
		PR Batch 00902.11.2021 Nationwide Def Comp	PR Batch 00902.11.2021 Nati	100.00
		PR Batch 00902.11.2021 Nationwide Def Comp	PR Batch 00902.11.2021 Nati	38.68
Total for Check Number 76254:				6,709.00
76255	NORTHSHO	North Shore Bank FSB	11/26/2021	
		PR Batch 00902.11.2021 North Shore Deferred C	PR Batch 00902.11.2021 Nort	353.75
		PR Batch 00902.11.2021 North Shore Deferred C	PR Batch 00902.11.2021 Nort	157.62
		PR Batch 00902.11.2021 North Shore Deferred C	PR Batch 00902.11.2021 Nort	127.88
		PR Batch 00902.11.2021 North Shore Deferred C	PR Batch 00902.11.2021 Nort	1,637.25
		PR Batch 00902.11.2021 North Shore Deferred C	PR Batch 00902.11.2021 Nort	243.50
Total for Check Number 76255:				2,520.00
76256	NORWESMI	Northwestern Mutual Life Ins Company	11/26/2021	
		PR Batch 00902.11.2021 Long Term Disability-2	PR Batch 00902.11.2021 Lon;	158.67
		PR Batch 00902.11.2021 Long Term Disability-2	PR Batch 00902.11.2021 Lon;	5.87
		PR Batch 00902.11.2021 Long Term Disability-2	PR Batch 00902.11.2021 Lon;	22.75
		PR Batch 00902.11.2021 Long Term Disability-2	PR Batch 00902.11.2021 Lon;	15.97
		PR Batch 00902.11.2021 Long Term Disability-2	PR Batch 00902.11.2021 Lon;	148.60
		PR Batch 00902.11.2021 Long Term Disability-2	PR Batch 00902.11.2021 Lon;	37.24
Total for Check Number 76256:				389.10
76257	UNIONPD	Professional Police Officers Local 236	11/26/2021	
		PR Batch 00902.11.2021 Un Dues PD	PR Batch 00902.11.2021 Un I	234.00
Total for Check Number 76257:				234.00
76258	WISCTF	Wisconsin Support Collections Trust Fund	11/26/2021	
		PR Batch 00902.11.2021 Income Withholding O	PR Batch 00902.11.2021 Inco	737.50
		PR Batch 00902.11.2021 Child Support	PR Batch 00902.11.2021 Chil	171.32
		PR Batch 00902.11.2021 Income Withholding O	PR Batch 00902.11.2021 Inco	654.77
		PR Batch 00902.11.2021 Child Support	PR Batch 00902.11.2021 Chil	64.98
Total for Check Number 76258:				1,628.57
76259	ANTGDAJO ADJ-351096	Antigo Daily Journal Annual Subscription	12/02/2021	
				107.17

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76259:				107.17
76260	ANTIGOWA	City of Antigo	12/02/2021	
	1159-001	700 Edison St		332.51
	1159-016	119 Superior St		56.17
Total for Check Number 76260:				388.68
76261	CRUMRUSS	Russell Crum	12/02/2021	
	4072	November 2021 Cleaning Service		2,200.00
Total for Check Number 76261:				2,200.00
76262	GFLEVERG	GFL Everglades Holdings LLC	12/02/2021	
	UD0000035884	City Hall Dumpster Service		183.37
	UD0000035884	City Hall Dumpster Service: Library		70.84
	UD0000037513	Monthly Recycling Service		2,195.00
	XF0000000033	Municipal Solid Waste: Street Sweepings		2,737.00
Total for Check Number 76262:				5,186.21
76263	LAMBEAU	BCN Telecom Inc	12/02/2021	
	23224665	Monthly Telephone Charge		11.02
	23224665	Monthly Telephone Charge		11.02
	23224665	Monthly Telephone Charge		11.02
	23224665	Monthly Telephone Charge		14.68
	23224665	Monthly Telephone Charge		22.03
	23224665	Monthly Telephone Charge		11.02
	23224665	Monthly Telephone Charge		14.69
	23224665	Monthly Telephone Charge		22.03
	23224665	Monthly Telephone Charge		11.02
	23224665	Monthly Telephone Charge		22.03
	23224665	Monthly Telephone Charge		22.03
	23224665	Monthly Telephone Charge		11.02
Total for Check Number 76263:				183.61
76264	LEAGUEO1	League of WI Municipalities	12/02/2021	
	83791	Print Handbook For Wi Police & Fire Commissi		12.50
	83791	Print Handbook For Wi Police & Fire Commissi		25.00
	83791	Print Handbook For Wi Police & Fire Commissi		12.50
Total for Check Number 76264:				50.00
76265	OLSENERI	Erik Olsen	12/02/2021	
	Reimbursement	Hi Vis Jacket		63.29
Total for Check Number 76265:				63.29
76266	ROLLEERI	Eric Roller	12/02/2021	
	Reimbursement	Shirts		230.08
Total for Check Number 76266:				230.08
76267	THEISENJ	Jeremy Theisen	12/02/2021	
	Reimbursement	Safety Boots		179.34
Total for Check Number 76267:				179.34
76268	VERIZWIR	Verizon Wireless Services LLC	12/02/2021	
	9893357227	Monthly Cellphone Charge: City Hall (Tablet)		38.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9893357227	Monthly Cellphone Charge: Fire		133.25
	9893357227	Monthly Cellphone Charge: Storm (Tablet)		38.01
	9893357227	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9893357227	Monthly Cellphone Charge: Inspector/Zoning		24.81
	9893357227	Monthly Cellphone Charge: Matucheski		12.40
	9893357227	Monthly Cellphone Charge: Pike		12.40
	9893357227	Monthly Cellphone Charge: Desotell		12.41
	9893357227	Monthly Cellphone Charge: Police		437.89
	9893357227	Monthly Cellphone Charge: Engineering		62.64
	9893357227	Monthly Cellphone Charge: Water (Tablet)		76.02
	9893357227	Monthly Cellphone Charge: Park/Rec/Cemetery		30.06
	9893357227	Monthly Cellphone Charge: Street		129.56
	9893357227	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
	9893357227	Monthly Cellphone Charge: Brandt		12.40
	9893357227	Monthly Cellphone Charge: Ambulance		247.59
Total for Check Number 76268:				1,343.47
76269	WISCON18	Wisconsin Public Service	12/02/2021	
	402052155-00035	Street Lighting		10,570.54
	402052155-00035	Street Lighting		508.76
	402052155-00041	700 Edison St		1,625.30
	402052155-00130	601 5th Ave		61.35
	402052155-00151	619 Irving St		34.53
Total for Check Number 76269:				12,800.48
76270	WITTENBE	Wittenberg Telephone Company	12/02/2021	
	275400	Hotspot Internet, Street Lights Fiber, Warming St		843.29
	554000	Mike Winter Fiber Internet		59.95
Total for Check Number 76270:				903.24
76271	4IMPRINT	4Imprint Inc	12/02/2021	
	9432415	Anodized Carabiner Keyholder		215.48
Total for Check Number 76271:				215.48
76272	ACCURATE	Accurate Industrial Sales	12/02/2021	
	2113764	Eyelets		5.18
	2114805	Semi Gloss Black Paint		50.28
Total for Check Number 76272:				55.46
76273	ADVANSTO	Advance Stores Company Inc	12/02/2021	
	2785-287849	Filters		60.09
	2785-288067	Ignition Switch		58.23
	2785-288071	Return: Ignition Switch		-58.23
	2785-288164	Clay Oil Absorbant		31.65
Total for Check Number 76273:				91.74
76274	AMAZON	Amazon Capital Services Inc	12/02/2021	
	13CT-W4VN-TF6C	Bungee Balls		9.99
	16NR-DNK9-PJXP	Document Holder, Standing Desk Converter, Fla		155.24
	17PC-F6QX-DG4X	2022 Desk Calendar, LED Desk Lamp, Stationar		101.18
	1JG9-LQ33-3RPH	Ethernet Cable, Power Strip, Internal Drive		118.30
	1L9F-QNDY-JYTM	Return: Crucial 500 GB Internal SSD		-54.99
	1YKM-1Q46-TRDJ	Crucial 500 GB Internal SSD		54.99
Total for Check Number 76274:				384.71

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76275	AMWELGA: 08177150	American Welding & Gas Inc Ambulance Medical Supplies: Oxygen	12/02/2021	48.34
Total for Check Number 76275:				48.34
76276	ANTGLASS I008436	Jinny M Waldvogel Tubes Urethane Adhesive	12/02/2021	102.00
Total for Check Number 76276:				102.00
76277	ANTIGSPO 3938	Karl's Transport T-Shirt, Sweatshirt- Bula	12/02/2021	46.99
Total for Check Number 76277:				46.99
76278	APEXFIRE 6189 6189 6189	Apex Fire Protection LLC Annual Fire Sprinkler System Inspections Annual Fire Sprinkler System Inspections Annual Fire Sprinkler System Inspections	12/02/2021	150.00 150.00 150.00
Total for Check Number 76278:				450.00
76279	ARAMARK 632000290131 632000290136 632000290139 632000290158 632000298514	Aramark Uniform Services Inc Mats, Towels Mats Mats Shop Towels Mats	12/02/2021	59.12 39.78 9.62 32.00 35.78
Total for Check Number 76279:				176.30
76280	ARINGEQ1 D34568	Aring Equipment Company Inc Control Panel, Service Call Mileage	12/02/2021	1,290.81
Total for Check Number 76280:				1,290.81
76281	ASSOCAPP 157505	Associated Appraisal Consultants Inc Professional Services- December 2021	12/02/2021	2,312.93
Total for Check Number 76281:				2,312.93
76282	AUTOVAL1 609133649 609133674 609133826 609134007 609134023 609134056 609134113 609134157 609134218 609134766	APH Stores Inc Power Brake Booster Hydraulic Brake Core Return Battery Oil Filters Oil Filter Filters Battery Mini Blade Fuse Batteries Front Axle Seal	12/02/2021	207.21 -62.22 199.99 28.28 5.35 48.27 129.99 4.49 253.97 12.99
Total for Check Number 76282:				828.32
76283	AYRESASS 195681 195681 195681 195681	Ayres Associates Inc 5th Avenue Reconstruction 5th Avenue Reconstruction 5th Avenue Reconstruction 5th Avenue Reconstruction	12/02/2021	918.41 1,377.62 4,209.36 1,148.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76283:				7,653.39
76284	BELVEHSO 6453	Belco Vehicle Solutions LLC Replacement Driver Side Door Graphics From A	12/02/2021	317.48
Total for Check Number 76284:				317.48
76285	BINAIMPR 1000619 1000630	Susan D. Bina Cadet Post Raffle Cadet Post Raffle	12/02/2021	150.00 150.00
Total for Check Number 76285:				300.00
76286	BIRNAMW1 11/30/2021	Biramwood Area Emergency Services Monthly Reconciliation	12/02/2021	9,618.49
Total for Check Number 76286:				9,618.49
76287	BOUNDTRE 84271240 84273042 84276401 84286055 84295221	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	12/02/2021	137.00 213.26 7.89 829.64 67.50
Total for Check Number 76287:				1,255.29
76288	BRICKNER 91894 91894	Brickners of Antigo Repair Right Rear Damage, Rear Entry Door, D Repair Right Rear Damage, Rear Entry Door, D	12/02/2021	11,429.50 264.38
Total for Check Number 76288:				11,693.88
76289	CCPINDUS IN02876822	CCP Industries Inc Garbage Bags	12/02/2021	104.12
Total for Check Number 76289:				104.12
76290	CHIPPEWA 87119	Chippewa Valley Tech College Regional Hiring Process: Administrative Fee	12/02/2021	1,000.00
Total for Check Number 76290:				1,000.00
76291	CINTASCO 5084787528 5084787535	Cintas Corporation #2 Organize & Restock Cabinet Organize & Restock Cabinet	12/02/2021	135.65 71.06
Total for Check Number 76291:				206.71
76292	CIVICPLU 217948 217948	CivicPlus Inc CivicRec Annual Renewal CivicRec Annual Renewal- Antigo School Distri	12/02/2021	2,500.28 1,200.00
Total for Check Number 76292:				3,700.28
76293	CLERMON1 78805-001 78959-001 79020-001 79020-001 79024-001	Clermont Printing Company Inc Toner Paper Paper Calculator Ribbon, Stick It Notes Toner	12/02/2021	272.99 36.00 178.44 23.46 381.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	79025-001	Calendar		43.56
	79038-001	Calculator		219.00
	79050-001	Paper		2,152.00
	79097-001	Scanned Stamp, Flag Tabs, Staples, Paper Clips,		39.12
	79165-001	Alera Adjustable Table		840.00
Total for Check Number 76293:				4,186.55
76294	COMDEVAC 1082021 1082021	Langlade County Economic Development C 2021 Management Fee 2021 Management Fee	12/02/2021	5,655.69 594.31
Total for Check Number 76294:				6,250.00
76295	COUNTYM/ 3674573-00	County Materials Corporation Square Rings	12/02/2021	560.00
Total for Check Number 76295:				560.00
76296	EOJOHNSO INV1049389 INV1049700 INV1049701	E O Johnson Company Inc Contract Base Rate Charge- Contract #CN7798-4 Contract Base Rate Charge- Contract #56871-01 Contract Base Rate Charge- Contract #CN6097-4	12/02/2021	127.51 801.00 634.00
Total for Check Number 76296:				1,562.51
76297	FASTENA1 WIA189935 WIA189989	Fastenal Company Hex Drive Socket Cap Screw, Drill Driver Kit Gloves	12/02/2021	309.83 303.18
Total for Check Number 76297:				613.01
76298	FILBRJOH 46674	John Filbrandt Plbg & Htg Inc 2 Inch Bull Valve Leaking NW Corner of Buildi	12/02/2021	580.00
Total for Check Number 76298:				580.00
76299	FRGUSNWT 0347122	Ferguson US Holdings Inc MIU's	12/02/2021	2,020.80
Total for Check Number 76299:				2,020.80
76300	FULLERSA 34638 34971 35189	Fuller Sales & Service LLC Labor- Cleaned Saw, Readjusted Pump to Low C Carbide Chain Repair Chains, Saw Wrench, File Handles, Flat File Ore	12/02/2021	78.00 50.00 225.36
Total for Check Number 76300:				353.36
76301	HAYESGRA 50165512	Hayes Graphics Bike Sign Logo, Polymetal Signs	12/02/2021	189.16
Total for Check Number 76301:				189.16
76302	INFRASTR 29657 29658	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater- Contract Operat. & Maint At Antigo Water Trtmt	12/02/2021	47,902.00 44,653.00
Total for Check Number 76302:				92,555.00
76303	INSIGHFS 450074266	Growmark Inc Greenyard Deluxe	12/02/2021	119.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76303:				119.50
76304	IROW 296928	Genesis Ventures Inc Lock Cart Rental(Oct 1, 2021-Oct 31,2021),Con	12/02/2021	71.00
Total for Check Number 76304:				71.00
76305	ISTATETR C271077737:01	I State Truck Inc Dash Light Switch	12/02/2021	34.52
Total for Check Number 76305:				34.52
76306	JEFFERSON IN134601	Jefferson Fire & Safety Inc Pants, Boots- Vollmar	12/02/2021	100.00
Total for Check Number 76306:				100.00
76307	KATUZASE 12931	Kautza Septic Service Inc Pumping	12/02/2021	193.05
Total for Check Number 76307:				193.05
76308	KRUEGERS 51467 51467 51467 51467 51571 51571	Krueger & Steinfest Inc Pit Run Pit Run Pit Run Pit Run Sidewalk Work- Strasser/Roller Funeral Home Sidewalk Work- Strasser/Roller Funeral Home	12/02/2021	227.50 227.50 227.50 227.50 1,567.50 1,567.50
Total for Check Number 76308:				4,045.00
76309	LANGCTYT 153 Dog Licenses I20211117a	Langlade County Treasurer October Phone Charges- Local/Long Distance Pl Dog License # 33235 - 33239 Annual Fee Due For GIS Exports	12/02/2021	91.34 37.50 250.00
Total for Check Number 76309:				378.84
76310	LANGHOSP 96439 96439 96472 96472 96472 96472	Langlade Hospital An Aspirus Partner Random DOT Breath Alcohol Test, Random DO Random DOT Drug Screen + MRO- T. Tatro Physical, Post Offer Rapid Drug Screen, Audiog Physical,Chest Xray,Labs,EKG,Post Offer Drug Physical,Chest Xray,Labs,EKG,Post Offer Drug Physical, Post Offer Rapid Drug Screen, Audiog	12/02/2021	103.25 68.25 299.00 712.25 677.25 358.25
Total for Check Number 76310:				2,218.25
76311	LANGLA10 53330 53330 53330	Langlade County Highway Dept Equipment Storage, Paver Patches, Materials Pic Equipment Storage, Paver Patches, Materials Pic Equipment Storage, Paver Patches, Materials Pic	12/02/2021	2,396.24 1,198.12 1,198.12
Total for Check Number 76311:				4,792.48
76312	LANGLA14 055536 39742 SO# 123046 SO# 123046	Langlade Ford Inc Switch Assembly Service Maintenance Invoice- October 2021 Left Front Damage Repair on Squad From Accid Left Front Damage Repair on Squad From Accid	12/02/2021	23.64 125.00 609.82 3,541.64

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 76312:				4,300.10
76313	LANGMEM0	Langlade Hospital-Hotel Dieu of St Joseph	12/02/2021	
	1021-141-P01	Labs: Fleischman		40.00
	1021-141-P02	Labs: Flynn		40.00
	1021-141-P03	Labs: Markgraf		40.00
Total for Check Number 76313:				120.00
76314	MEDCOMP4	Mobile Health Services LLC	12/02/2021	
	40318	Quantitative Fit Tests, Hazmat Physical w/ Hears		3,370.00
Total for Check Number 76314:				3,370.00
76315	MENARDIN	Menards Inc	12/02/2021	
	48191	Framers Pic Wire, Wire Splicing		35.67
	48196	Drano, Electrical Tape		26.53
	48252	Driveway Marker		11.95
	48371	Flour Sack Towel, Garden Hose		52.87
	48411	Return: Garden Hose		-44.99
	48415	125V Plug, 125V Wire Connector		7.45
	48457	Lumber		72.84
	48478	Tracker Runner		40.35
	48535	Lights, Windshield Washer Fluid		71.62
	48571	Driveway Marker, First Aid Kit, Dawn Soap, Cl		116.83
	48775	JB Chain Lube, Duct Tape, Duct Connector, Rou		103.29
	48809	Lumber, Composit Fence, Fence Rail Sleeve, Fe		2,347.60
	48811	Return Fence Post Sleeve		-99.98
	48812	Return: Fence Screws		-34.95
	48918	Coffee		43.01
	48926	Eye Bolts, Hooks, Marine Antifreeze, Zinc Thre		39.67
	48934	Eye Bolt		4.12
	48961	125V 3- Wire Plug		8.61
	49148	Pusher, HLamp, Adapter, Picture Strips		67.37
	49214	Vinyl Tubing, Adapter		18.55
	49249	Cleaning Supplies, Shampoo/Soap		44.13
	49306	Air Regulator for Air Compressor		5.99
Total for Check Number 76315:				2,938.53
76316	MICHJWAL	Michael J. Waldvogel Trucking LLC	12/02/2021	
	30617	11/8/21-11/9/21: 220800 Gallons Sludge Hauled		6,513.60
Total for Check Number 76316:				6,513.60
76317	MILWBREW	Group Ticket Sales Office	12/02/2021	
	38481	Brewer Tickets & Parking		1,900.00
Total for Check Number 76317:				1,900.00
76318	MULTMEDI	Multi Media Channels LLC	12/02/2021	
	IN43181	10/18/21: Out & About Section- Fall Brush & M		92.50
	IN43182	10/18/21: Out & About Section- Compost Site		55.50
Total for Check Number 76318:				148.00
76319	NORTHEAS	Northeast Asphalt Inc	12/02/2021	
	1774973	Asphalt		247.00
Total for Check Number 76319:				247.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76320	NORTHSTA 210-1128	North Star Environmental Testing LLC Pre-Demolition Asbestos Inspection- 1203 Platts	12/02/2021	599.00
Total for Check Number 76320:				599.00
76321	NORTHWAY 114923 115039 115039	Northway Communications Inc Connector Re-Program Mobile Radio's in Ambulances Re-Program Mobile Radio's in Ambulances	12/02/2021	4.00 99.00 148.50
Total for Check Number 76321:				251.50
76322	OREILLY 1973-248123 1973-248503	O'Reilly Automotive Stores Inc Oil Filter Mini Bulb Light	12/02/2021	4.39 8.44
Total for Check Number 76322:				12.83
76323	PECHASEP 192946	Kris Pecha Portable Toilet Rental (Oct 17 - Nov 16, 2021) at	12/02/2021	185.00
Total for Check Number 76323:				185.00
76324	POMASLFI 87316	Pomasl Fire Equipment Inc Universal Spanner Wrench	12/02/2021	19.00
Total for Check Number 76324:				19.00
76325	POMPSTIR 500106997 500107042 500107097 500107103 500107292 500107365	Pomp's Tire Service Inc. Flat Tire Repair Tires Tire Disposal Tires Tires Radial Pass Tube	12/02/2021	25.44 410.16 88.00 114.95 337.12 26.43
Total for Check Number 76325:				1,002.10
76326	QUINLANS 01P7013 01P7057 01P7277 02P12982 02P13730 02P13964 02P13997 02P14164 02P14580 02RO2739	Quinlan's Equipment Inc Fittings (Fuel Tank) Boss V Plow Blades & Bolts Oil Line Hydraulic Hose, Fittings, Diehard Cover 150' Air Tool Hose On Reel Tractor Hydraulic Fluid Filters Fittings, Hose Hydraulic Hose, Diehard Cover Install New Starter, Flat Washer, Bolts, Helicoils	12/02/2021	20.24 993.78 41.63 48.58 198.45 414.19 313.31 64.44 41.06 1,010.63
Total for Check Number 76326:				3,146.31
76327	REINDERS 1905814-00	Reinders Inc Pulley Idler, Belt-V	12/02/2021	149.09
Total for Check Number 76327:				149.09
76328	RENTAFLA 78165	Rent-A-Flash Of Wisconsin Inc Stop Signs, Reflections, Post- Accident 10/2/21 :	12/02/2021	98.14
Total for Check Number 76328:				98.14

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76329	RESULTSB 21100218	Results Broadcasting Inc Halloween Advertisement	12/02/2021	250.00
Total for Check Number 76329:				250.00
76330	RIESTERE 2106764 2107272 2109752 2110991 2111003	Riesterer & Schnell Inc Eyebolts Tire Oil Axle Kit Air Filters	12/02/2021	16.76 155.58 92.75 41.37 54.01
Total for Check Number 76330:				360.47
76331	RUEKERTM 138866	Ruekert-Mielke Inc 8043-10005/2021 AntigoC- 2021 GIS Annual Se	12/02/2021	1,304.75
Total for Check Number 76331:				1,304.75
76332	SUPERIO2 319029	Superior Chemical Corporation Tuf Gel Longlasting Lube	12/02/2021	156.93
Total for Check Number 76332:				156.93
76333	SWIDERSK ID43688 ID43779	Swiderski Equipment Inc Cylinder Bulb, Filters	12/02/2021	590.85 128.54
Total for Check Number 76333:				719.39
76334	SWINENDI 11/5/2021	Daniel G Packard Louise Retirement Lunch	12/02/2021	780.00
Total for Check Number 76334:				780.00
76335	THIRDMIL 26902 26902 26902 26902	Third Millennium Associates Inc Utility Bill Rendering 10/7/21 - 10/28/21 Utility Bill Rendering 10/7/21 - 10/28/21 Utility Bill Rendering 10/7/21 - 10/28/21 Snow & Ice Removal Oct 2021 Utility Bill Inset	12/02/2021	272.40 272.40 60.53 1,002.69
Total for Check Number 76335:				1,608.02
76336	TILOTOIL 318937	Edward H Wolf & Sons Inc Oil	12/02/2021	1,485.94
Total for Check Number 76336:				1,485.94
76337	TNJPSTC 6326	Tina Marie Peterson Inspection & Treatment- Rats & Mice	12/02/2021	44.00
Total for Check Number 76337:				44.00
76338	TOPACKDE 7109	TPD Inc Holster, Streamlight Flashlight- Treleven	12/02/2021	284.38
Total for Check Number 76338:				284.38
76339	UNIFIEDS 12/1/2021	Unified School Dist Of Antigo Fees Collected For Month of Oct 2021, Collecte	12/02/2021	251.70
Total for Check Number 76339:				251.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
76340	UNIFORM1 315178	Uniform Shoppe Of Greenbay Inc Pants- Rustick	12/02/2021	149.90
Total for Check Number 76340:				149.90
76341	VICTORYJ 121077	Victory Janitorial Inc Paper Towel	12/02/2021	61.33
Total for Check Number 76341:				61.33
76342	VONBRIES 374064	Von Briesen & Roper S.C. Professional Services- Labor & Employment	12/02/2021	88.50
Total for Check Number 76342:				88.50
76343	WINTERBE 12/1/2021	Winter Law Office Secretarial Services- December 2021	12/02/2021	1,000.00
Total for Check Number 76343:				1,000.00
76344	ZALEWRO 151	Ron Zalewski Farms LLC Pump Rent, Tractor Rent, Lime Hauling with Mi	12/02/2021	2,100.00
Total for Check Number 76344:				2,100.00
Report Total (156 checks):				590,506.21

Attachment: Accts Pay Rep 11-2021 (21-75 : Direct Deposits for November Payrolls)