CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, March 08, 2023
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. Minutes from the February 8, 2023 Meeting

CITIZEN COMMENT

Individuals not listed below and wishing to address Council must sign in prior to the meeting. A time limit of 5 minutes will apply unless otherwise approved by Council. Any ruling by the presiding officer relative to Citizen Comments may be overruled by a majority vote of members present.

1. Subjects on the Current Agenda - *The presiding officer will call each speaker to the floor during this portion of the meeting. The presiding officer may determine the order of speakers so testimony is heard in the most logical groupings*
2. Subjects Not on the Current Agenda - *The presiding officer will identify the appropriateness of public comments at this time and may place the matter on a future agenda, or could refer the matter to staff or committee for investigation and report.*

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

21-23	Approval to Purchase Compact Tractor and Attachments from Riesterer & Schnell for $74,389.21 and
22-23	Purchase Six Flock Safety License Plate Reading Cameras for two year pilot program for a cost of $17,100 (2023) and $15,000 (2024)
23-23	Ratify Mayor's Approval to Purchase Playground Equipment from Vortex USA Inc. in the Amount of $181,399.50 with Donated Funds
24-23	Increase Meal Reimbursements to $10 for Breakfast, $15 for Lunch, and $25 for Dinner with No Changes to the Rules for Reimbursement
25-23	Set Special Assessment and Special Charge Interest Rate at 4% Instead of Tying to Prime Rate
26-23	Authorization for the Antigo Police Department to participate in the Law Enforcement Support Office Program
27-23	Sewer Credit in the Amount of $3,609.10 at 812-814 Fourth Avenue
28-23	Sewer Credit in the Amount of $89.54 for 311 Elm Street
29-23	2023 Parking Lot Improvements to City Hall Parking Lot, Superior Street Parking Lot, and the Alley on the North Side of the 800 Block of Fifth Avenue in the amount of $382,366.90 from American Asphalt
30-23	Contract Renewal for the 2023 Operation and Maintenance of the Water and Wastewater Treatment Plants by Infrastructure Alternatives, Inc.

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

ORDINANCES

1340B Ordinance Amending Section 26-8(b) of the Municipal Code of the City of Antigo Increasing Campsite Rates

1341B Ordinance Amending Section 1-22 of the Municipal Code of the City of Antigo Section 6-6(g) Cutting Lawns and 22-190(15) Snow/Ice Removal Increasing Administrative Fees

1342B Ordinance Amending Section 22-80 of the Municipal Code of the City of Antigo to Delete Section 22-80 for Rules and Policies for Cemeteries in its Entirety as it is Already Addressed under Section 6-111 through Section 6-118

LICENSES

1. "Class A" Fermented Malt Beverage and Intoxicating Liquor License for Family Dollar Stores of Wisconsin, LLC, Debra M. Raymond, Agent, at 717 Superior Street (Contingent Upon Completion of Inspections)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for February 3 and 17, 2023 Payrolls
2. BMO Bank Accounts Payable Check Nos. 79042 - 79229
3. Self-Funding Health Insurance Check Nos. 2107 - 2109
4. Block Grant Revolving Loan Check No. 3729

COMMITTEE REFERRALS

Referral of any matters to committees. No discussion or action may be taken on the referral.

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Cheryl Barta, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: March 03,2023 BILL BRANDT

ORIGIN: Park, Cemetery and Recreation Commission

March 08, 2023

RESOLUTION NO. 21-23

WHEREAS, the Park, Recreation, and Cemetery Department bid a compact tractor with a hydraulic pump & cooler and blower attachment; and,

WHEREAS, four bids were received with the bid from Riesterer & Schnell meeting the specifications; and,

WHEREAS, the Park, Cemetery, and Recreation Commission recommended the purchase of the John Deere 4066R from Reisterer & Schnell for $74,389.21; and,

WHEREAS, $69,295.00 was budgeted for the compact tractor and attachments; and,

WHEREAS, an additional $5,094 will be derived from the undesignated Capital Equipment/Improvement Fund Balance for the purchase; and,

WHEREAS, remaining trade/auction funds will be allocated back to the CIP fund.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to purchase the John Deere 4066R from Reisterer & Schnell for $74,389.21 with $69,295 derived from budgeted funds and $5,094 from undesignated equipment fund balance with the remaining trade/auction funds allocated to the CIP fund.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete the necessary budget adjustments.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 08, 2023

RESOLUTION NO. 22-23

WHEREAS, The Antigo Police Department is looking to purchase six license plate reading cameras from Flock Safety on a two-year pilot program to evaluate and determine the effectiveness of the license plate reading cameras to protect the community against violent and property crimes.

WHERE AS, The Antigo Police Department would place the license plate reading cameras on main public thoroughfares coming into the city of Antigo.

WHERE AS, License plate reading cameras would help to deliver unbiased investigative leads for the Antigo Police Department. The License plate reading cameras are becoming a very popular investigative law enforcement tool and are the single most effective tool developed in recent years that would help increase crime solvability, help develop leads in a timely manner, and focus on or rule out persons of interest in criminal matters.

WHEREAS, The cost of the Flock Safety license plate reading cameras is as follows:

First year (2023): $2,500.00 each camera plus a $350.00 per camera installation fee for a total of $17,100.00.

Second year (2024) $2,500 per camera for a total of $15,000.00.

WHEREAS, The above per camera costs will be locked in for the two-year pilot project if the purchase is authorized prior to April 1, 2023.

WHEREAS, The first year of the pilot program and installation fees cost of $17,100.00 would be covered through reimbursement from the Safer Communities Grant that the Antigo Department has been awarded. The second year of the pilot program cost of $15,000.00 would be covered by CIP funding.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to purchase the Flock Safety license plate reading cameras at a cost of $17,100 in 2023 and $15,000 in 2024.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Mayor

March 08, 2023

RESOLUTION NO. 23-23

WHEREAS, the City received a donation of $200,000 from the Draeger Family to purchase equipment for the new splash pad that is taking the place of the wading pool at City Park West, and;

WHEREAS, the deposit for the splash pad equipment needed to be included with the order of the equipment; and,

WHEREAS, the equipment needed to be ordered so that there may be a possibility to complete the project so it can be used in late summer 2023; and,

WHEREAS, due to the timing of ordering the equipment and getting it installed as well as the purchase is with donated funds, Mayor Brandt approved the purchase and is asking Council to ratify his decision.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve Mayor Brandt's decision to proceed with ordering the splash pad equipment.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete a budget adjustment for this purchase.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 08, 2023

RESOLUTION NO. 24-23

WHEREAS, the meal reimbursement amounts were last increased in February, 2013 to $8 for breakfast, $12 for lunch, and $20 for dinner; and,

WHEREAS, meal prices have risen considerably since 2013 so raising the meal reimbursements to $10 for breakfast, $15 for lunch, and $25 for dinner is being suggested; and,

WHEREAS, the rules for reimbursement would remain the same, including but not limited to: itemized receipt turned in with the expense report (which must be completely filled out and legible), tips larger than 20% will not be reimbursed, report/receipt must be turned in within 30 days, reimbursement will only be for the employee, no alcohol will be reimbursed, breakfast is not reimbursed if the employee is leaving from home that morning, daily total is not reimbursed if meals are included in the training and just one meal is being paid by the employee, and reimbursements are reviewed on a case-by-case basis.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase the meal reimbursement to $10 for breakfast, $15 for lunch, and $25 for dinner with funds to be derived from each department’s travel and training budget to be effective upon passage of the resolution.

BE IT FURTHER RESOLVED, the rules for reimbursement as noted above will remain the same.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 08, 2023

RESOLUTION NO. 25-23

WHEREAS, the interest rate for special assessments was set at twelve percent (12%) in 1996 and then in 2003 the rate was set at one-half of one percent above the prime rate as the rate had dropped considerably; and,

WHEREAS, recently the prime interest rate has been increasing so the charge for special assessments not paid within the grace period of 30 days are being charged approximately eight percent (8%) interest and depending on when the assessments are approved, property owners are being charged different rates depending on the interest rate; and,

WHEREAS, to avoid different interest rates being charged and to lower the interest rate for property owners to assist with paying off the assessments over five years, a set interest rate of four percent (4%) is being suggested.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to reduce the amount of interest being charged for special assessments and special charges to four percent (4%) effective for future charges after the passing of this resolution.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 08, 2023

RESOLUTION NO. 26-23

WHEREAS, The Antigo Police Department participates in the Law Enforcement Support Office program (formerly the 10-33 program) from the federal government, which provides surplus military equipment to local law enforcement agencies.

WHERE AS, The Law Enforcement Support Office agreements require the Antigo Police Department notify the local Civilian Governing Body annually of the controlled property obtained through the program and any potential requests to obtain any controlled property.

WHEREAS, The Antigo Police Department currently has controlled property received under the Law Enforcement Support Office program that consists three M16 and three M14 rifles.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to participate in the Law Enforcement Support Office program (formerly the 10-33 program) of the federal government.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

March 08, 2023

RESOLUTION NO. 27-23

WHEREAS, in January after the meter was read, a large volume of water consumption was noticed by the Utility Clerk for the property at 812-814 Fifth Avenue so the owner was contacted and when the building was entered, a broken pipe was located at that location; and,

WHEREAS, the Director of Administrative Services and Street Commissioner entered the building with the building maintenance person and discovered a broken pipe and also verified there was no floor drain and the water dissipated through the sand floor located in the northwest corner of the basement; and,

WHEREAS, a sewer credit is warranted as no water entered the sewer system from this leak so calculating the amount of the credit over the average usage would result in a $3,609.10 sewer credit.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a sewer credit in the amount of $3,609.10 for 812-814 Fifth Avenue (Account #010777-001).

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

March 08, 2023

RESOLUTION NO. 28-23

WHEREAS, the consumption at 311 Elm Street was higher than average usage and the property owner requested a sewer credit as the meter had frozen and cracked on the bottom; and,

WHEREAS, a Water Utility employee went to the house and verified the water from the leak was not going down the sewer as the wood floor was saturated and very spongy and the meter was leaking from the bottom plate and, in his opinion, was clearly froze and had broken.

WHEREAS, a sewer credit is warranted as no water entered the sewer system from this leak so calculating the amount of the credit over the average usage would result in a $89.54 sewer credit; and,

WHEREAS, the employee turned off the water at the street for the season and noted the meter would need to be replaced at the property owner's cost.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a sewer credit in the amount of $89.54 for 311 Elm Street (Account #004874.016).

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

March 08, 2023

RESOLUTION NO. 29-23

WHEREAS, City Hall parking lot, Superior St parking lot and the alley on the north side of the 800 block of Fifth Ave need to be reconstructed; and,

WHEREAS, bids were taken and received February 14 2023; and,

WHEREAS, the bid from American Asphalt was lowest at the total amount of $382,366.90; and,

WHEREAS, the cost of the 800 block of Fifth Avenue is over the budgeted amount by $25,000; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the bids for the parking lots as budgeted plus the additional funds needed for the Fifth Avenue parking lot will be derived from the Capital Equipment/Improvement Plan Undesignated Fund Balance not to exceed $25,000

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

March 08, 2023

RESOLUTION NO. 30-23

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

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

WHEREAS, IAI has submitted the 2023 budget document and subsequently requested that the City implement the new costs as Attachment D in the contract with monthly payments adjusted as of January 1, 2023.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the proposed 2023 Water and Wastewater Treatment Plant budgets are hereby approved at an annual cost of $627,818 for water and $677,078 for wastewater and implemented into the existing agreement with Infrastructure Alternatives, Inc. as Attachment D with funding to be derived from the Water and Wastewater Operating Budgets.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete the necessary budget adjustments.

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Mayor

Attest:

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Clerk – Treasurer

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City/County Library Report- Exhibit A
February 2023

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

I. ***Circulation Statistics for January***

User Residence	*2022 January*	*2023 January*	*Growth?*
City of Antigo	*2119*	*2277*	*Yes*
Langlade County	*2750*	*2998*	*Yes*
Out of County	*649*	*989*	*Yes*
V-Cat	*934*	*1028*	*Yes*
	6452	*7292*	*Yes (13%)*

V-Cat represents items we borrow from other libraries that our patrons check out here. Out of County are people who live in other counties who come to our library to check out materials.

II. ***Branch Circulation for January***

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

	January 2022	**January 2023**
Elcho	*109*	*139*
White Lake	*189*	*166*

III. ***ILL (Interlibrary Loan) Things borrowed outside our VCAT libraries***

	2022 January	**2023 January**
Lent	*49*	*81*
Borrowed	*40*	*22*

IV. ***Wireless Usage (This comparison is not helpful because WVLS is investigating a system change that caused lower numbers to be reported systemwide.***

	2022 January	**2023 January**
Antigo	*1900*	*1175*
Branches combined	*457*	*141*

Let Us Guide You in Choosing Your Adventure

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It is very exciting to see the trend of patron counts continue to grow. Our work to provide engaging reasons for people to visit the library is having a noticeable impact on our numbers.

V. *Patron Activity Statistics*

	2022 January	***2023 January***
Patron Count	***3229***	***3705***
Children's Computers	***5***	***23***
Children self-directed Activities	***28***	***181***
Internet	***319***	***895***

Two highlights from the Director's Report

1. We are excited to have the solar project underway. Legacy Solar Co-Op is currently working with us to put together the Request for Proposal so we can get bids for the project. The goal is to have a contractor chosen by the end of March or beginning of April and have the work done by the fall.
2. 
   Ada had a great trip to Madison with colleagues from WVLS. While there she had the chance to share stories with our legislators about the real-time impact of our library on the Langlade communities.

Respectfully submitted,

Ada E. Demlow

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: March 8, 2023

Re: February Report

We internally promoted Tim Deede for the open general laborer position. With this promotion, this will leave the year-round part-time position open.

The Water Department had a bid opening on February 14th for a Vacuum Trailer and Water Valve Turner. There were three bids received and the bid was awarded to MacQueen Equipment for $71,210.

We did bid out a ½ ton pick-up truck for the Water Department as well as a 1 ton regular cab dually pickup truck for the Street Department. Quinlan's Equipment was the only bid received on both trucks. Since the bid we have been told that they are unable to get the dually truck. This will more than likely need to be re-bid. The ½ ton truck has been ordered.

The proposals for Spring Clean-Up are due March 15th. Again, this will be held the first two weeks in May.

The Water Department employees are still in the process of testing water meters. A final batch of letters was sent on March 1st. Hopefully we can get the majority of them taken care of before disconnections start in the spring.

All employees have been very busy with snow removal. We are eagerly awaiting Spring!!

ANTIGO POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLI(
DDULEY@ANTIGO-CITY.OI

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

March 1, 2023

March 2023 Council Report

February 2023 Antigo Police Department Activities

From February 1, 2023 through February 28, 2023 Antigo Police Department had 711 calls for service, initiated 81 investigative reports, and made 39 arrests. Officers issued 41 traffic citations, 85 non-traffic citations (mostly night parking citations), and 10 written warnings. Numerous other verbal warnings were given for various offenses. Officers completed 10 crash reports.

Antigo Police Department officers completed the annual Taser training. Officer Treleven attend two K9 officer-training courses.

Antigo Police Department officers testified in the Derek Goplin trial that ended with a guilty verdict for first-degree intentional homicide.

Daniel J Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 3/1/23
Re: Administrator's Report for February 2023

A. **Contacts/Meetings Attended**
   a. Participated in various HR related webinars and presentations
   b. Worked with staff regarding bid packages for various building related improvements
   c. Assisted Library Director along with Legacy Solar to advance RFP for roof-mounted solar panels
   d. Met with local manufacturers considering potential site investments in 2023
   e. Participated in City's Insurance Review Committee meeting
   f. Met with Ayres Associates for a kick-off meeting regarding CDBG-PF grant application
   g. Visited Volm Companies for a follow-up tour of their main office remodeling project for future reference

B. **Public Information Meeting - Design Progress of STP-Urban Project for Clermont & 7th Avenue Project**
   a. A WisDOT required Public Informational meeting was hosted by Colin Meisel of Ruekert and Mielke as the design consultant for the STP-Urban grant funded project for Clermont Street (7th to 10th Avenues) and 7th Avenue (Clermont to Dorr). The project design continues to advance for a 2024 construction project.

C. **Water Tower/SCADA/Clear Well Bids Opened and Awarded**
   a. Bids were electronically received/opened by Taryn Nall of Ruekert & Mielke for the replacement of the multi-legged water tower at the City's Water Treatment Plant. The work also includes SCADA upgrades and Clear-well maintenance. Council awarded the project to Maguire Iron, Inc. of Sioux Falls, South Dakota amounting to $2,913,000. A Principal Forgiveness amount of $1,500,000 is available to the City through the Safe Drinking Water Loan Program.

D. **2023 Budget Presentation for Infrastructure Alternatives Operational Oversight of WTP & WWTP**
   a. The 2023 Budget review process with Infrastructure Alternatives for the operation and maintenance of the City's Water & Wastewater Treatment plants proceeded on schedule in February. We intend to explore a change in this process so that this treatment plant budgetary process occurs in conjunction with the City's Annual budget approval each fall.

E. **Federal EDA Project Update for the Extension of Deleglise Street through Industrial Park to STH 64**
   a. Due to delays in the permit review process (along with some initially required wetland avoidance criteria by the WDNR) the project as originally scoped will not advance in 2023 with the possibility of being cancelled in its entirety. Inflationary impacts on construction bidding process have also led to the need for Value Engineering considerations. We continue to work with the FED EDA office to explore means for keeping the project viable.

F. **Notice of Interest and Statement of Qualification Documents for 10th Avenue Design for WisDOT**
   a. The City received a Bipartisan Infrastructure Law (BIL) grant (80% grant/ 20% local match) for the reconstruction of curb/gutter and asphalt pavement for 10th Avenue (Western Ave. to East City Limits). The next step in the process is the selection of a design consultant through WisDOT's Notice of Interest (NOI) and Qualification Based Selection (QBS) process. A 3-pary agreement for design (WisDOT, City & Design Consultant) needs to be in place by June 30, 2023.

G. **March on the on the Horizon**
   a. Discussions with FED EDA for a revised "value engineering" project (Saratoga Industrial Park)
   b. Grant application deadline of 3/24/23 for BIL Local (Edison Street), TAP & Local Bridge
   c. Meeting with local manufacturing regarding any upcoming expansion needs
   d. Meet with Langlade County Emergency Management regarding spring flooding protocols
   e. Continue to meet with Antigo First regarding Party on the Avenue (June 10th)
   f. Meet with Lion's Club regarding Off-Road Races (June 9th to 11th) & Parade of Racers (June 8th)
   g. Meet with Ayres Associates to review sediment trap report for upstream of Antigo Lakes

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The Antigo Public Library
February 2023 Library Director's Report

City/County Report: The City/County Report for January 2023 is attached as Exhibit A. It includes some annual stats from 2022.

To: The Antigo Public Library Board
From: Ada Demlow, Library Director
Cc: Antigo City Council, Langlade County Board of Supervisors

From the Director

The last month has been a whirlwind of attending Library Legislative Day, doing my first annual report, kicking off our after-hours access, and continuing to work with staff collaboration. The whirlwind started the day after the last board meeting when we celebrated Library Shelfie Day. It is a day when people celebrate libraries by taking "shelfies" at home or at the library.

Library Legislative Day was held on February 7, 2023. I was fortunate to receive a scholarship to attend the event. WVLS had a bus so we could travel together down to Madison from Wausau. The thoughts I shared with the Antigo Daily Journal best summed up my reflections of the trip and I have included that article with this report. On Monday we spent a lot of time together as librarians sharing our stories that we wanted to share with our legislators and learning more about the successes and challenges of our colleagues throughout the region. Tuesday we got up early and went to the Madison Public Library for a meeting with all the librarians who would be visiting the capital that day. We were addressed by Governor Tony Evers, Senator Mary Felzkowski, Dr. Darrell Williams, and Senator Brad Pfaff. After the morning program we broke into our groups to go and visit our legislators. Our group visited Senator Felzkowski, Rep. Callahan, Rep. Mursau and Rep. Swearingen. We basically shared stories of things going on in our libraries and answered questions that they might have. In addition to our groups there were also budget specialist teams who were meeting to discuss in more detail the specific needs of Wisconsin Valley in regard to the state budget. One of the funny stories of the trip was waiting in the hallway to see Senator Felzkowski and having someone come out of a hearing to "shush" us. We decided that the collective noun for librarians is "shush" as in down the hall there was a "shush" of librarians waiting to enter the room. Silliness aside, it was amazing to sit around the table with librarians and legislators talking about common concerns and building relationships.

One great takeaway from this event was a handout created by the Wisconsin Library Association that explains the book selection process to non-librarians. I think this tool is important for the Library Board and our advocates to have, review and use as we work towards protecting intellectual freedom. I have included that handout with this report as well.

I have made it through my first annual report process and am pleased to say that it was much less painful than I thought it might be AND I learned so much. None of it would be possible without the support of WVLS who guides us through the process.

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At the end of January we had our first group use our room for an after-hours meeting and we have had a second one since then. Per Mar came to walk Brian and I through the process of how to partially arm the building and create the limited access schedules needed to provide this service and we are pleased that our first two meetings went off quite smoothly.

Also at the end of last month our staff program committee met for the first time after our regular staff meeting. They are working on some great programs that you will be seeing in the coming weeks and months including a class on Libby for beginners, a family board game day, a seed library, and some creative take and make spice kits for adults. In addition, we will have a program on getting published presented on March 25 by local author S.L. Wilton. Stay tuned. We have a creative bunch here at the library.

One of my most fun times this month was my visit to Antigo Pride Family Night at the middle school. I greeted more than 160 parents and children, registered them for our reading challenges and helped them make elephant and piggy puppets.

Adult Programs and Services

Outreach: ***From Elizabeth Simek:*** We lost a longtime Outreach patron in January. She enjoyed reading general fiction and only wanted soft cover books because they were easier for her to hold due to her arthritis. She was also an avid knitter. I pulled together some Valentine's crafts and word searches along with Valentine's movies for Eastview for their Valentine's Day party. We also got a new Outreach patron in the Pine Meadow Assisted Living apartments. Walking into Pine Meadow is a little sad now. There are no more knitters or people doing puzzles in the common area anymore as they have all passed away. On the technology side of things I researched and found options for White Lake to get a new printer since the one they had no longer works. The one we ultimately chose has arrived and I will install it at White Lake soon. If it goes well, this printer would also be a good option for Elcho who also has a very old printer.

Adult Book Club: ***From Maria Pregler:*** This month, our book club discussed, "The Man Who Died Twice" by Richard Osman. We had nine attendees. In March, we will be discussing, "No Time Like the Future" by Michael J. Fox. **Jigsaw Puzzle Club:** In January we had three people at our Jigsaw Puzzle Club. They worked on a really challenging puzzle that is circle shaped. At the end of this month we will be having another competition and we already have 7 teams of 2 signed up. The competitions are definitely the most popular part of our puzzle club so far.

Stockboxes: In January we had a great turn out for box pick up. At the end of the day, we only had 4 boxes left and now there is just one.

Youth Programs and Services

From Kristie: This new year is just flying by. I have now visited each of the day cares twice this year and am really enjoying my time with the little ones. Story Time at the library is going strong and now we have an additional program on Mondays sponsored by Children's Wisconsin called Play and Learn. In At the end of January I installed our winter story walk called Snowmen at Night. One exciting thing that is going so well is our new partnership with White Lake Elementary School. White Lake does not have anyone staffing their library. I go there each Tuesday and read to classes, help teachers and students check out books at their library AND bring resources to the teachers from our library. It has been wonderful to connect in this way. On February 5-7 I was able to attend a conference in Rothschild called

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SPARK. It was school and public library staff coming together to discuss new ways to reach kids and youth. I will be sharing things I learned in my next report. Our Winter Quest on Snow and Symmetry will be wrapping up soon and it is almost time to be thinking about summer reading. This past week Samantha and I created an Eye Spy display in the hallway, and it is already quite popular with adults and kids who come to look in the display case to find the list of items we have made for them.

Front Desk Programs and Services

During February our front desk staff helped decorate for Black History Month. One patron remarked to Geri how nice it was that we had all the different posters up for the month. He said it was interesting to see what each of the people had done.

From ***Samantha Ryan***: For this month I was excited to put up the new young adult display of "Love and Monsters." This design was inspired by the movie, the author H.P Lovecraft and the Valentine's Day holiday. So far, I think it has been successful with books from the display being selected more than the previous month, though the display itself has only been up for about a week now.

In the last few days, I was able to help a women apply for unemployment, setting up her account, getting her registered and helping her write a resume to look for a job in our area. She was incredibly grateful for all the assistance, not knowing anything about computers or phones. I was able to help a patron with her emails, she was having an abundance of phishing emails that were making her uncomfortable. I taught her how to block unwanted emails and not to open any links. This brought to mind something that I think the library may want to include in their programs. A computer basics class for people wanting to know more about how to search for things online, avoid phishing, and setting up emails exc.

One patron came in the other day in need of help after a house fire and I am happy that we were able to assist her in lowering her fines during challenging times. There have been a few people having housing issues this last month including two fires and one person needing help finding a place to live after being evicted. I was able to give him several numbers for the Salvation Army, Avail, and temporary housing around our area.

We continue to help people with getting their tax forms either the ones provided or printing off the ones they need, and even mailing them if they are unable to make it into the library. The front desk also continues to participate in helping kids with the Snow Quest activity. It is wonderful to see the kids so excited to explore the library and coming up to the counter asking for hints. They enjoy starting with the easy quest and then moving to the harder one and picking out stickers for completing the quests. The pile of completed papers from the kids is a testament to the success of this activity and bringing fun to the library.

Branch Services

From John Listle: It has been nice having Jack the Dog visit once a month. The children look forward to it. Our printer has not been working and I look forward to getting the new one the next time Elizabeth Simek comes.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

From Julie Taylor: The Elcho Branch Library had 39 patrons for the month of January. The Pelican Lake Book Club gave me a list of the books they will be reading this summer. A teacher asked me to order more books for her class. Since we had requests for tax forms and we don't have them sent directly, we had some sent to us from Antigo. The Reindeer and Snowman Take and Makes were a big hit.

Cataloging Services

***From* Maria:** So far this year, I have cataloged 142 items for Antigo and WVLS. Over the last six months, I have been working on a special project to enhance self-published records with subject headings and descriptions. Doing this makes materials in our consortium easily searchable to patrons who are looking for certain subjects in our catalog. I also recently completed an overview of our large print non-fiction collection. I had noticed that our catalog was showing Antigo as having 771 large print items; however, I knew our collection wasn't that large. Upon running a list and double checking against our in-house collection, I discovered we only have 223. I am working with Rachel at WVLS to figure out why our number is so big in the catalog. Also, in the next few weeks, I will be re-cataloging some of the easy reader books into series so that they are easier to find on the shelf. This project came about after a collaborative discussion in staff meeting.

Building Projects and Maintenance

Now that we have a contract with Legacy Solar to consult with and support our solar project, they have been keeping Brian and I busy gathering information for our Request for Proposals. The plan is to have the RFP ready by February 27 and have walkthroughs on March 7 for those who bid. The hope is to make the final choice for our contractor by the end of March.

Pictures of the Month: Left: Ada joins the WVLS crew on a bus trip to Madison. Middle: Sandy and Dawn pose for Library Shelfie Day on January 25. Right: James makes a snowy owl at the library.

Kaye M. Matucheski
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 102
kmatucheski@antigo-city.org

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director

Date: March 2, 2023

Re: March Council Report

With tax collection and the February Primary Election behind us, we are already having to get set for the April election. I expect a large voter turnout so I am working on getting election inspectors in place. Unless there is a special election called, this will be the last election for the year. We will use the time this Fall to organize and clean our records/files and hopefully do some cross-training.

All of the end of year/beginning of the year processing has been completed and we expect the auditors in our office the week after the Council meeting. We have been busy since they were here in January getting all the requested information scanned in and uploaded to them. We now scan in what they are looking for and upload it to them. This can be time consuming as they have requested 168 items already. Although I do not expect any surprises with the financial statement for 2022.

I am working through paperwork on my desk as I will be at a conference and then on vacation next week so my very capable deputy, Jeanne Jensen, will be handling the meeting for me.

I am cutting this short so that I can get everything done that needs to be before I fly south.

As always if you have any questions or concerns, please feel free to contact me after vacation.

ORDINANCE NO. : 1340B

An Ordinance Amending Section 26 of the Municipal Code of the City of Antigo.

The Common Council of the City of Antigo does ordain as follows:

Section l. Section 26-8(b) is amended to read as follows:

(b) Campsite per night;

Full hook-up site	$25.00
Small camper/tent site (#14, 15, 16, 17) and Antigo Lake RV Park overflow	$15.00
Tent site (#18, 19, 20) and Saratoga Overflow Campground	$10.00
Campground Dump Station, per usage	$10.00

Section 2. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ____________________________________, 2023.

APPROVED: ____________________________________, 2023.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO. : 1341B

An Ordinance Amending Section 1-22 of the Municipal Code of the City of Antigo.

The Common Council of the City of Antigo does ordain as follows:

Section l. Section 1-22 Fee Schedule Section 6-6(g) and 22-190(15) are amended to read as follows:

Section	*Fee Type*	*Fee*
6-6(g)	Cutting of lawns/grasses: The following charges are to be in addition to The actual city costs incurred: Administrative fee Plus labor (minimum of ½ hour labor) would be assessed following each lawn mowing	 $125.00
22-190(15)	Snow/ice removal. These charges are to be in addition to the actual city costs incurred: Administrative fee Plus labor (minimum of ½ hour labor) would be assessed following each snow removal or application of salt/sand mix	 $125.00

Section 2. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ______________________________________, 2023.

APPROVED: _____________________________________, 2023.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO. : 1342B

An Ordinance amending the Municipal Code of the City of Antigo to delete an existing ordinance.

The Common Council of the City of Antigo does ordain as follows:

Section l. The Municipal Code shall be amended to delete Section 22-80 in its entirety.

Section 2. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ____________________________________, 2023.

APPROVED: ____________________________________, 2023.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

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

Family Dollar Stores of Wisconsin, LLC
Owner Name (as listed on Seller's Permit)

Debra Marie Raymond
Agent Name (if corporation)

Family Dollar Store #21692
Business Name

717 Superior Street, Antigo, WI 54409
Business Address

500 Volvo Pkwy, 9th Floor, Chesapeake, VA 23320
Business Mailing Address (if different)

(757) 321-5493
Business Phone Number

Office Use Only
Date 11/20/2023
Amount $48.50
By Jj

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	X
"Class A" Intoxicating Liquor (CIDER ONLY)	$ N/A	
Class "A" Fermented Malt Beverage	$135.00	X
"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)*** $ 383.50

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 Debra M. Raymond

Attachment: License Applications for Family Dollar Stores of Wisconsin LLC (DOC-2023-7 : License for Family Dollar Store)

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 03/09/2023 (mm dd yyyy) ending: 06/30/2023 (mm dd yyyy)

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

County of Langlade

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

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

Applicant's Wisconsin Seller's Permit Number

FEIN Number

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

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

Family Dollar Stores of Wisconsin, LLC

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

Title / Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
President / Member Last Name: Barnett	Peter	Allan	329 Cavalier Dr., Virginia Beach, VA 23451
Vice President / Member Last Name: Littler	Todd	Burgess	3609 Trading Place, Virginia Beach, VA 23452
Secretary / Member Last Name: Mitchell, Jr.	John	Summerfield	206 62nd Street, Virginia Beach, VA 23451
Treasurer / Member Last Name: Dean	Roger	Wayne	2904 Ryan Court, Virginia Beach, VA 23456
Agent Last Name: Raymond	Debra	Marie	1583 Ravine Drive, Green Bay, WI 54313
Directors / Managers Last Name: Lowery	Steve	Ray	656 Indian Hills Drive, Eau Claire, WI

1. Trade Name Family Doll a Sto e #21692 Business Phone Number (757) 321-5493
2. Address of Premises 717 Superior Street, Antigo WI Post Office & Zip Code 54409
3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

   See attached floor plan.
4. Legal description (omit if street address is given above): N/A
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? N/A

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

Per Wisconsin publication 309, an agent of the limited liability company must have completed a Wisconsin approved responsible beverage server training course.

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

Yes, manager is acting as agent.

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

N/A

9. (a) **Corporate/limited liability company applicants only:** Insert state Virginia and date 08/01/2017 of registration.

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

Family Dollar Stores of Wisconsin, LLC is a subsidiary of Family Dollar, Inc.

(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.

Family Dollar Stores of Wisconsin, LLC holds various licenses throughout the state.
(Please see attached list)

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

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

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

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

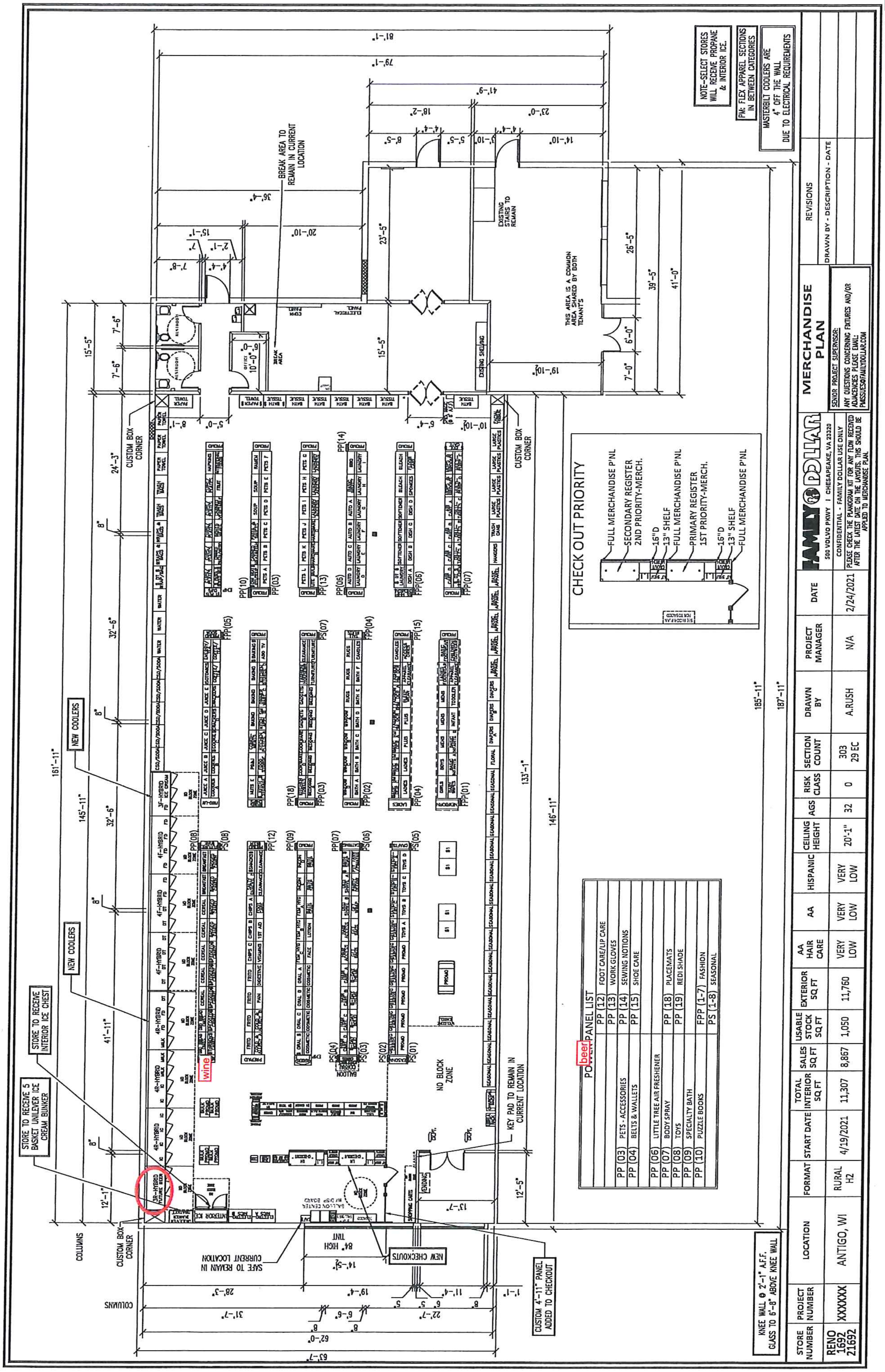
Contact Person's Name (Last, First, M.I.)	Title/Member	Date
Spencer, Harry	Assistant Secretary	12/19/2022
Signature	Phone Number	
	757-321-5000	

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
1/17/2023	3/8/2023	—	
Date license granted	**Date license issued**	**License number issued**	

AT-106 (R. 3-19)

Attachment: License Applications for Family Dollar Stores of Wisconsin LLC (DOC-2023-7 : License for Family Dollar Store)



Attachment: License Applications for Family Dollar Stores of Wisconsin LLC (DOC-2023-7 : License for Family Dollar Store)

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of Family Dollar Stores of Wisconsin, LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
Family Dollar #21692
(Trade Name)

located at 717 Superior Street, Antigo, WI 54409

appoints Debra Marie Raymond
(Name of Appointed Agent)

1583 Ravine Drive, Green Bay, WI 54313
(Home Address of Appointed Agent)

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

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

See attached

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

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

Place of residence last year 1583 Ravine Drive, Green Bay, WI 54313

For: Family Dollar Stores of Wisconsin, LLC
(Name of Corporation / Organization / Limited Liability Company)

By. ______
(Signature of Officer / Member / Manager)

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

ACCEPTANCE BY AGENT

I, Debra Marie Raymond, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

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

______ 12/9/22
(Signature of Agent) *(Date)*

1583 Ravine Drive, Green Bay, WI 54313
(Home Address of Agent)

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

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

Approved on 02/28/23 by ______ Title Police Chief
(Date) *(Signature of Proper Local Official)* *(Town Chair, Village President, Police Chief)*

FD Store #	Address	City	County	State	Zip
21570	413 S Main Street	Shawano	Shawano	WI	54166
21692	717 Superior Street	Antigo	Langlade	WI	54409
23013	1114 Main Street	Oconto	Oconto	WI	54153
23095	1000 16th Ave	Menominee	Dunn	WI	49858
23770	347 E Highland Dr	Oconto Falls	Oconto	WI	54154
24020	791 State Hwy 32	Pulaski	Brown	WI	54162
26027	1607 Marinette Ave	Marinette	Marinette	WI	54143
26028	117 S Hwy 141	Crivitz	Marinette	WI	54114
17095	4910 Pine St	Laona	Forest	WI	54541
27187	17280 Highway 32	Lakewood	Oconto	WI	54138
29409	635 Main Street	Wausaukee	Marinette	WI	54177
29424	109 N. Mckenzie Street	Gillett	Oconto	WI	54124
30329	W 2820 Warrington Road	Keshena	Menominee	WI	54135
31011	105 Business 141 S / Cty B	Coleman	Marinette	WI	54112
31707	108 Old Abe Rd	Lac Du Flambeau	Vilas	WI	54538

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 3/3/2023 8:39 AM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	03/03/2023	
		PR Batch 00901.03.2023 Flex Other	PR Batch 00901.03.2023 Flex	1,384.34
		PR Batch 00901.03.2023 Flx Chld Care	PR Batch 00901.03.2023 Flx (	187.50
		PR Batch 00901.03.2023 Flex Other	PR Batch 00901.03.2023 Flex	20.71
		PR Batch 00901.03.2023 Flex Other	PR Batch 00901.03.2023 Flex	389.94
		PR Batch 00901.03.2023 Flex Other	PR Batch 00901.03.2023 Flex	204.94
		PR Batch 00901.03.2023 Flex Other	PR Batch 00901.03.2023 Flex	1.04
		PR Batch 00901.03.2023 Flex Other	PR Batch 00901.03.2023 Flex	27.60
		PR Batch 00901.03.2023 Flex Other	PR Batch 00901.03.2023 Flex	191.67
			Total for this ACH Check for Vendor EMPLOYE2:	2,407.74
ACH	PR FEDTX	Payroll Federal Tax Payable	03/03/2023	
		PR Batch 00901.03.2023 Federal Income Tax	PR Batch 00901.03.2023 Fed(	856.34
		PR Batch 00901.03.2023 Federal Income Tax	PR Batch 00901.03.2023 Fed(	8.06
		PR Batch 00901.03.2023 Federal Income Tax	PR Batch 00901.03.2023 Fed(	179.77
		PR Batch 00901.03.2023 Federal Income Tax	PR Batch 00901.03.2023 Fed(	2,672.98
		PR Batch 00901.03.2023 Federal Income Tax	PR Batch 00901.03.2023 Fed(	10,436.01
		PR Batch 00901.03.2023 Federal Income Tax	PR Batch 00901.03.2023 Fed(	323.58
		PR Batch 00901.03.2023 Federal Income Tax	PR Batch 00901.03.2023 Fed(	441.38
			Total for this ACH Check for Vendor PR FEDTX:	14,918.12
ACH	PR FICA	Payroll FICA Tax Payable	03/03/2023	
		PR Batch 00901.03.2023 FICA Employer Portio	PR Batch 00901.03.2023 FIC.	315.22
		PR Batch 00901.03.2023 FICA Employer Portio	PR Batch 00901.03.2023 FIC.	154.66
		PR Batch 00901.03.2023 FICA Employer Portio	PR Batch 00901.03.2023 FIC.	155.01
		PR Batch 00901.03.2023 FICA Employee Portio	PR Batch 00901.03.2023 FIC.	315.22
		PR Batch 00901.03.2023 FICA Employee Portio	PR Batch 00901.03.2023 FIC.	4.11
		PR Batch 00901.03.2023 FICA Employee Portio	PR Batch 00901.03.2023 FIC.	154.66
		PR Batch 00901.03.2023 FICA Employee Portio	PR Batch 00901.03.2023 FIC.	7,113.55
		PR Batch 00901.03.2023 FICA Employee Portio	PR Batch 00901.03.2023 FIC.	155.01
		PR Batch 00901.03.2023 FICA Employer Portio	PR Batch 00901.03.2023 FIC.	515.92
		PR Batch 00901.03.2023 FICA Employee Portio	PR Batch 00901.03.2023 FIC.	858.80
		PR Batch 00901.03.2023 FICA Employer Portio	PR Batch 00901.03.2023 FIC.	7,113.55
		PR Batch 00901.03.2023 FICA Employee Portio	PR Batch 00901.03.2023 FIC.	515.92
		PR Batch 00901.03.2023 FICA Employer Portio	PR Batch 00901.03.2023 FIC.	858.80
		PR Batch 00901.03.2023 FICA Employer Portio	PR Batch 00901.03.2023 FIC.	4.11
			Total for this ACH Check for Vendor PR FICA:	18,234.54
ACH	PR MEDI	Payroll Medicare Tax Payable	03/03/2023	
		PR Batch 00901.03.2023 Medicare Employer Po	PR Batch 00901.03.2023 Mec	1,812.60
		PR Batch 00901.03.2023 Medicare Employee Pc	PR Batch 00901.03.2023 Mec	1,812.60
		PR Batch 00901.03.2023 Medicare Employee Pc	PR Batch 00901.03.2023 Mec	36.25
		PR Batch 00901.03.2023 Medicare Employee Pc	PR Batch 00901.03.2023 Mec	200.86
		PR Batch 00901.03.2023 Medicare Employer Po	PR Batch 00901.03.2023 Mec	0.96
		PR Batch 00901.03.2023 Medicare Employer Po	PR Batch 00901.03.2023 Mec	36.25
		PR Batch 00901.03.2023 Medicare Employer Po	PR Batch 00901.03.2023 Mec	200.86
		PR Batch 00901.03.2023 Medicare Employer Po	PR Batch 00901.03.2023 Mec	120.65

Attachment: Deposits - Checks 3-8-23 (23-12 : Direct Deposits for February 3 and 17, 2023 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.03.2023 Medicare Employee Pc	PR Batch 00901.03.2023 Mec	424.02
		PR Batch 00901.03.2023 Medicare Employee Pc	PR Batch 00901.03.2023 Mec	0.96
		PR Batch 00901.03.2023 Medicare Employer Po	PR Batch 00901.03.2023 Mec	73.75
		PR Batch 00901.03.2023 Medicare Employer Po	PR Batch 00901.03.2023 Mec	424.02
		PR Batch 00901.03.2023 Medicare Employee Pc	PR Batch 00901.03.2023 Mec	120.65
		PR Batch 00901.03.2023 Medicare Employee Pc	PR Batch 00901.03.2023 Mec	73.75
			Total for this ACH Check for Vendor PR MEDI:	5,338.18
ACH	PR STATE	Payroll State Tax Payable	03/03/2023	
		PR Batch 00901.03.2023 State Income Tax	PR Batch 00901.03.2023 Stat	4,922.42
		PR Batch 00901.03.2023 State Income Tax	PR Batch 00901.03.2023 Stat	433.52
		PR Batch 00901.03.2023 State Income Tax	PR Batch 00901.03.2023 Stat	97.57
		PR Batch 00901.03.2023 State Income Tax	PR Batch 00901.03.2023 Stat	2.76
		PR Batch 00901.03.2023 State Income Tax	PR Batch 00901.03.2023 Stat	187.90
		PR Batch 00901.03.2023 State Income Tax	PR Batch 00901.03.2023 Stat	1,186.27
		PR Batch 00901.03.2023 State Income Tax	PR Batch 00901.03.2023 Stat	296.08
			Total for this ACH Check for Vendor PR STATE:	7,126.52
ACH	WISCONS4	Wisconsin Retirement System	03/03/2023	
		PR Batch 00901.03.2023 Gen City Ret - ER por	PR Batch 00901.03.2023 Gen	5,455.69
		PR Batch 00901.03.2023 PS no SS (FD) Ret - E	PR Batch 00901.03.2023 PS r	514.12
		PR Batch 00901.03.2023 Gen City Ret EE por -	PR Batch 00901.03.2023 Gen	870.30
		PR Batch 00901.03.2023 Gen City Ret EE por -	PR Batch 00901.03.2023 Gen	5,455.69
		PR Batch 00901.03.2023 PS noSS (FD) EE por	PR Batch 00901.03.2023 PS r	310.89
		PR Batch 00901.03.2023 Gen City Ret - ER por	PR Batch 00901.03.2023 Gen	359.24
		PR Batch 00901.03.2023 PS no SS Ret - ER por	PR Batch 00901.03.2023 PS r	5,087.35
		PR Batch 00901.03.2023 Gen City Ret EE por -	PR Batch 00901.03.2023 Gen	4.81
		PR Batch 00901.03.2023 PS w/SS (PD) EE por -	PR Batch 00901.03.2023 PS v	1,789.43
		PR Batch 00901.03.2023 Gen City Ret EE por -	PR Batch 00901.03.2023 Gen	359.24
		PR Batch 00901.03.2023 Gen City Ret - ER por	PR Batch 00901.03.2023 Gen	130.59
		PR Batch 00901.03.2023 PS w/SS Ambl EE por	PR Batch 00901.03.2023 PS v	50.30
		PR Batch 00901.03.2023 PS wSS (PD) Ret - ER	PR Batch 00901.03.2023 PS v	4,819.49
		PR Batch 00901.03.2023 Gen City Ret - ER por	PR Batch 00901.03.2023 Gen	870.30
		PR Batch 00901.03.2023 Gen City Ret - ER por	PR Batch 00901.03.2023 Gen	180.71
		PR Batch 00901.03.2023 Gen City Ret EE por -	PR Batch 00901.03.2023 Gen	180.71
		PR Batch 00901.03.2023 Gen City Ret - ER por	PR Batch 00901.03.2023 Gen	600.55
		PR Batch 00901.03.2023 Gen City Ret EE por -	PR Batch 00901.03.2023 Gen	130.59
		PR Batch 00901.03.2023 PS no SS Ret - ER por	PR Batch 00901.03.2023 PS r	1,990.75
		PR Batch 00901.03.2023 PS noSS (FD) EE por	PR Batch 00901.03.2023 PS r	1,392.93
		PR Batch 00901.03.2023 PS w/SS (PD) Ret - EE	PR Batch 00901.03.2023 PS v	685.85
		PR Batch 00901.03.2023 PS w/SS Ret - ER por	PR Batch 00901.03.2023 PS v	97.95
		PR Batch 00901.03.2023 Gen City Ret EE por -	PR Batch 00901.03.2023 Gen	600.55
		PR Batch 00901.03.2023 Gen City Ret - ER por	PR Batch 00901.03.2023 Gen	4.81
		PR Batch 00901.03.2023 PS no SS (FD) Ret - E	PR Batch 00901.03.2023 PS r	435.38
			Total for this ACH Check for Vendor WISCONS4:	32,378.22
ACH	EMPLOYE2	Employee Benefits Corporation	02/17/2023	
		PR Batch 00902.02.2023 Flex Other	PR Batch 00902.02.2023 Flex	23.83
		PR Batch 00902.02.2023 Flex Other	PR Batch 00902.02.2023 Flex	237.72
		PR Batch 00902.02.2023 Flex Other	PR Batch 00902.02.2023 Flex	1,475.83
		PR Batch 00902.02.2023 Flex Other	PR Batch 00902.02.2023 Flex	190.48
		PR Batch 00902.02.2023 Flex Other	PR Batch 00902.02.2023 Flex	373.68
		PR Batch 00902.02.2023 Flx Chld Care	PR Batch 00902.02.2023 Flx	187.50
		PR Batch 00902.02.2023 Flex Other	PR Batch 00902.02.2023 Flex	45.78
			Total for this ACH Check for Vendor EMPLOYE2:	2,534.82
ACH	PR FEDTX	Payroll Federal Tax Payable	02/17/2023	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.02.2023 Federal Income Tax	PR Batch 00902.02.2023 Fed(	183.60
		PR Batch 00902.02.2023 Federal Income Tax	PR Batch 00902.02.2023 Fed(	231.41
		PR Batch 00902.02.2023 Federal Income Tax	PR Batch 00902.02.2023 Fed(	2,822.34
		PR Batch 00902.02.2023 Federal Income Tax	PR Batch 00902.02.2023 Fed(	9,829.03
		PR Batch 00902.02.2023 Federal Income Tax	PR Batch 00902.02.2023 Fed(	431.80
		PR Batch 00952.02.2023 Federal Income Tax	PR Batch 00952.02.2023 Fed(	3,115.05
		PR Batch 00902.02.2023 Federal Income Tax	PR Batch 00902.02.2023 Fed(	854.69
			Total for this ACH Check for Vendor PR FEDTX:	17,467.92
ACH	PR FICA	Payroll FICA Tax Payable	02/17/2023	
		PR Batch 00902.02.2023 FICA Employer Portio	PR Batch 00902.02.2023 FIC.	184.28
		PR Batch 00902.02.2023 FICA Employer Portio	PR Batch 00902.02.2023 FIC.	250.09
		PR Batch 00902.02.2023 FICA Employee Portio	PR Batch 00902.02.2023 FIC.	892.29
		PR Batch 00902.02.2023 FICA Employee Portio	PR Batch 00902.02.2023 FIC.	250.09
		PR Batch 00902.02.2023 FICA Employer Portio	PR Batch 00902.02.2023 FIC.	539.44
		PR Batch 00902.02.2023 FICA Employee Portio	PR Batch 00902.02.2023 FIC.	539.44
		PR Batch 00902.02.2023 FICA Employer Portio	PR Batch 00902.02.2023 FIC.	892.29
		PR Batch 00902.02.2023 FICA Employee Portio	PR Batch 00902.02.2023 FIC.	6,686.29
		PR Batch 00902.02.2023 FICA Employer Portio	PR Batch 00902.02.2023 FIC.	189.93
		PR Batch 00902.02.2023 FICA Employee Portio	PR Batch 00902.02.2023 FIC.	184.28
		PR Batch 00902.02.2023 FICA Employer Portio	PR Batch 00902.02.2023 FIC.	6,686.29
		PR Batch 00902.02.2023 FICA Employee Portio	PR Batch 00902.02.2023 FIC.	189.93
			Total for this ACH Check for Vendor PR FICA:	17,484.64
ACH	PR MEDI	Payroll Medicare Tax Payable	02/17/2023	
		PR Batch 00902.02.2023 Medicare Employee Pc	PR Batch 00902.02.2023 Mec	58.49
		PR Batch 00902.02.2023 Medicare Employer Po	PR Batch 00902.02.2023 Mec	126.15
		PR Batch 00902.02.2023 Medicare Employer Po	PR Batch 00902.02.2023 Mec	208.69
		PR Batch 00902.02.2023 Medicare Employee Pc	PR Batch 00902.02.2023 Mec	44.39
		PR Batch 00952.02.2023 Medicare Employer Po	PR Batch 00952.02.2023 Mec	205.31
		PR Batch 00902.02.2023 Medicare Employer Po	PR Batch 00902.02.2023 Mec	58.49
		PR Batch 00902.02.2023 Medicare Employer Po	PR Batch 00902.02.2023 Mec	1,731.11
		PR Batch 00902.02.2023 Medicare Employee Pc	PR Batch 00902.02.2023 Mec	208.69
		PR Batch 00902.02.2023 Medicare Employer Po	PR Batch 00902.02.2023 Mec	44.39
		PR Batch 00902.02.2023 Medicare Employer Po	PR Batch 00902.02.2023 Mec	442.95
		PR Batch 00902.02.2023 Medicare Employee Pc	PR Batch 00902.02.2023 Mec	442.95
		PR Batch 00902.02.2023 Medicare Employee Pc	PR Batch 00902.02.2023 Mec	126.15
		PR Batch 00952.02.2023 Medicare Employee Pc	PR Batch 00952.02.2023 Mec	205.31
		PR Batch 00902.02.2023 Medicare Employee Pc	PR Batch 00902.02.2023 Mec	1,731.11
			Total for this ACH Check for Vendor PR MEDI:	5,634.18
ACH	PR STATE	Payroll State Tax Payable	02/17/2023	
		PR Batch 00902.02.2023 State Income Tax	PR Batch 00902.02.2023 Stat(	104.22
		PR Batch 00952.02.2023 State Income Tax	PR Batch 00952.02.2023 Stat(	256.55
		PR Batch 00902.02.2023 State Income Tax	PR Batch 00902.02.2023 Stat(	1,229.87
		PR Batch 00902.02.2023 State Income Tax	PR Batch 00902.02.2023 Stat(	144.07
		PR Batch 00902.02.2023 State Income Tax	PR Batch 00902.02.2023 Stat(	4,597.70
		PR Batch 00902.02.2023 State Income Tax	PR Batch 00902.02.2023 Stat(	449.90
		PR Batch 00902.02.2023 State Income Tax	PR Batch 00902.02.2023 Stat(	297.77
			Total for this ACH Check for Vendor PR STATE:	7,080.08
ACH	WISCONS4	Wisconsin Retirement System	02/17/2023	
		PR Batch 00902.02.2023 Gen City Ret EE por -	PR Batch 00902.02.2023 Gen	902.92
		PR Batch 00902.02.2023 PS noSS (FD) EE por	PR Batch 00902.02.2023 PS r	221.49
		PR Batch 00902.02.2023 Gen City Ret - ER por	PR Batch 00902.02.2023 Gen	630.60
		PR Batch 00902.02.2023 PS w/SS Ret - ER por	PR Batch 00902.02.2023 PS v	219.70
		PR Batch 00902.02.2023 Gen City Ret EE por -	PR Batch 00902.02.2023 Gen	5,010.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.02.2023 PS no SS Ret - ER por	PR Batch 00902.02.2023 PS r	5,039.03
		PR Batch 00902.02.2023 Gen City Ret - ER por	PR Batch 00902.02.2023 Gen	285.25
		PR Batch 00902.02.2023 Gen City Ret EE por -	PR Batch 00902.02.2023 Gen	223.50
		PR Batch 00902.02.2023 Gen City Ret - ER por	PR Batch 00902.02.2023 Gen	5,010.45
		PR Batch 00902.02.2023 PS w/SS Ambl EE por	PR Batch 00902.02.2023 PS v	112.83
		PR Batch 00902.02.2023 Gen City Ret EE por -	PR Batch 00902.02.2023 Gen	100.54
		PR Batch 00902.02.2023 PS no SS Ret - ER por	PR Batch 00902.02.2023 PS r	2,035.27
		PR Batch 00902.02.2023 PS noSS (FD) EE por	PR Batch 00902.02.2023 PS r	1,396.21
		PR Batch 00902.02.2023 PS no SS (FD) Ret - E	PR Batch 00902.02.2023 PS r	541.44
		PR Batch 00902.02.2023 PS wSS (PD) Ret - ER	PR Batch 00902.02.2023 PS v	4,708.55
		PR Batch 00902.02.2023 PS w/SS (PD) Ret - EE	PR Batch 00902.02.2023 PS v	681.59
		PR Batch 00902.02.2023 Gen City Ret EE por -	PR Batch 00902.02.2023 Gen	285.25
		PR Batch 00902.02.2023 Gen City Ret - ER por	PR Batch 00902.02.2023 Gen	223.50
		PR Batch 00902.02.2023 Gen City Ret EE por -	PR Batch 00902.02.2023 Gen	630.60
		PR Batch 00902.02.2023 PS w/SS (PD) EE por -	PR Batch 00902.02.2023 PS v	1,736.70
		PR Batch 00902.02.2023 PS no SS (FD) Ret - E	PR Batch 00902.02.2023 PS r	492.74
		PR Batch 00902.02.2023 Gen City Ret - ER por	PR Batch 00902.02.2023 Gen	902.92
		PR Batch 00902.02.2023 Gen City Ret - ER por	PR Batch 00902.02.2023 Gen	100.54
			Total for this ACH Check for Vendor WISCONS4:	31,492.07
2107	EMPLOYE1	Employee Resource Center Inc	02/07/2023	
	ERC-0223-1248	Monthly EAP Services Per Employee		208.56
			Total for Check Number 2107:	208.56
2108	EMPLOYE3	Employee Benefits Corporation	02/20/2023	
	3926737	CobraSecure Admin Fee		89.54
			Total for Check Number 2108:	89.54
2109	EMPLOYE1	Employee Resource Center Inc	03/02/2023	
	ERC-0323-1038	Monthly EAP Services Per Employee		208.56
			Total for Check Number 2109:	208.56
3729	THIEPERR	Perry Thiex	02/07/2023	
	113	Rehabilitation: Gayle Steber- 605 Gowan Rd		10,250.00
			Total for Check Number 3729:	10,250.00
79042	ANTIGOWA	City of Antigo	02/08/2023	
	1159-001	700 Edison St		348.95
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		27.05
	1159-010	815 Hudson St- Campground		167.35
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		54.63
	1159-023	830 Langlade Rd- Little League Park		143.46
	1159-024	641 Superior St- Robins Roost		18.51
	1159-025	510 Divsion St- Park Dept Shop/Garage		74.25
	1159-031	728 Hudson St - Shelter		46.08
	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
			Total for Check Number 79042:	1,043.23
79043	BIRNAMW1	Birnamwood Area Emergency Services	02/08/2023	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2/7/2023	Monthly Reconciliation		16,404.36
			Total for Check Number 79043:	16,404.36
79044	CITYGAS1	City Gas Company	02/08/2023	
	877197500	700 Edison St		2,446.72
			Total for Check Number 79044:	2,446.72
79045	GFLEVERG	GFL Everglades Holdings LLC	02/08/2023	
	UD0000063824	Garbage Service: 1020 W Pierce St		442.51
			Total for Check Number 79045:	442.51
79046	HOEPPKAT	Katie Hoeppner	02/08/2023	
	1/27/2023	Apply Lottery Credit to Parcel # 201-1153		139.30
			Total for Check Number 79046:	139.30
79047	HOPFENAN	Andrew Hopfensperger Jr	02/08/2023	
	Reimbursement	Solvent, Rust Protector, Bronze Brush, Quick Sc		49.22
			Total for Check Number 79047:	49.22
79048	INDECAHE	Independent Care Health Plan	02/08/2023	
	1/27/2023	Voluntary Refund For Overpayment on Acct: D.		347.60
			Total for Check Number 79048:	347.60
79049	KOLZRODN	Rodney Kolz	02/08/2023	
	1/27/2023	Refund: Credit Balance on Acct		610.29
			Total for Check Number 79049:	610.29
79050	LAMBEAU	BCN Telecom Inc	02/08/2023	
	23472573	Monthly Telephone Charge		22.69
	23472573	Monthly Telephone Charge		11.34
	23472573	Monthly Telephone Charge		11.34
	23472573	Monthly Telephone Charge		15.13
	23472573	Monthly Telephone Charge		11.34
	23472573	Monthly Telephone Charge		22.69
	23472573	Monthly Telephone Charge		11.34
	23472573	Monthly Telephone Charge		22.69
	23472573	Monthly Telephone Charge		15.13
	23472573	Monthly Telephone Charge		11.34
	23472573	Monthly Telephone Charge		11.34
	23472573	Monthly Telephone Charge		22.69
			Total for Check Number 79050:	189.06
79051	LANGCTYT	Langlade County Treasurer	02/08/2023	
	2/1/2023	DNR Payment in Lieu of Tax 2022		670.00
			Total for Check Number 79051:	670.00
79052	LEWISMAR	Mary Lewis	02/08/2023	
	2/3/2023	Cancelled Reservation		3.91
	2/3/2023	Cancelled Reservation		71.09
			Total for Check Number 79052:	75.00
79053	NORTHCE9	Northcentral Technical College	02/08/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2/1/2023	DNR Payment in Lieu of Tax 2022		138.44
			Total for Check Number 79053:	138.44
79054	PIKEJAM	James Pike	02/08/2023	
	Reimbursement	IT Supplies		26.95
			Total for Check Number 79054:	26.95
79055	SENCENLA	Senior Center of Langlade Co	02/08/2023	
	1/25/2023	Rent For February 2023		1,400.00
	2/1/2023	Monthly Contribution Per Resolution # 9-23		2,500.00
			Total for Check Number 79055:	3,900.00
79056	STATOFWI	State of Wisconsin	02/08/2023	
	2/7/2023	ATV/UTV Renewal Fee		5.00
			Total for Check Number 79056:	5.00
79057	UNIFIEDS	Unified School Dist Of Antigo	02/08/2023	
	2/1/2023	DNR Payment in Lieu of Tax 2022		590.82
			Total for Check Number 79057:	590.82
79058	VERIZWIR	Verizon Wireless Services LLC	02/08/2023	
	9925886241	Monthly Cellphone Charge: Brandt		12.45
	9925886241	Monthly Cellphone Charge: Water (Tablet)		76.00
	9925886241	Monthly Cellphone Charge: Street		100.92
	9925886241	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9925886241	Monthly Cellphone Charge: Desotell		12.45
	9925886241	Monthly Cellphone Charge: Ambulance		88.01
	9925886241	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9925886241	Monthly Cellphone Charge: Engineering		12.45
	9925886241	Monthly Cellphone Charge: Inspector/Zoning		24.90
	9925886241	Monthly Cellphone Charge: Pike		12.45
	9925886241	Monthly Cellphone Charge: Fire		126.48
	9925886241	Monthly Cellphone Charge: Park/Rec/Cemetery		26.07
	9925886241	Monthly Cellphone Charge: Matucheski		12.45
	9925886241	Monthly Cellphone Charge: Police		430.81
	9925886241	Monthly Cellphone Charge: Storm (Tablet)		38.01
	9925886241	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
			Total for Check Number 79058:	1,087.48
79059	WEBERDAN	Daniel Weber	02/08/2023	
	1/27/2023	Refund: Credit Balance on Account		25.00
			Total for Check Number 79059:	25.00
79060	WISCON18	Wisconsin Public Service	02/08/2023	
	402052155-00002	Superior & 7th Ave-Cross Lights (Dec 2022 & Ja		84.20
	402052155-00005	Watson St- Shelter		31.75
	402052155-00006	510 Division St- Park & Rec		264.06
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00012	1020 W Pierce Ave- New Shop		774.49
	402052155-00016	Forrest Ave- Elmwood Cemetery		32.00
	402052155-00018	Watson St- Park Lighting		235.62
	402052155-00031	Aurora St- Band Stand		49.39
	402052155-00034	US HWY 45 & 64- Signal 176		91.65
	402052155-00035	Street Lighting		549.99
	402052155-00035	Street Lighting		11,427.22

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00038	4th & Superior St- Rdside Park		18.57
	402052155-00040	State Highway 64- Traffic Light		94.51
	402052155-00041	700 Edison St		2,054.55
	402052155-00045	Superior & 5th Ave- Signals		77.26
	402052155-00046	1011 1st Ave- Hockey Rink		74.51
	402052155-00053	6th Ave- 6 ORNM		189.22
	402052155-00055	4th Ave & Superior- St Light		52.29
	402052155-00056	6th Ave & Superior- St Light		83.15
	402052155-00061	4th Ave- Parking Lot		59.25
	402052155-00079	Hudson St- Bridge Service		102.77
	402052155-00089	728 Hudson St		62.15
	402052155-00090	Superior & 3rd Ave- Cross Lights		55.39
	402052155-00104	420 Field St		92.39
	402052155-00106	2nd Ave		51.14
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		36.13
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		27.13
	402052155-00125	6th Ave- Pavillion		293.47
	402052155-00130	601 Fifth Ave		68.14
	402052155-00146	815 Hudson St- RV		27.13
	402052155-00154	Clermont & 5th Ave- Signal Lights		411.97
	402052155-00160	523 Edison St		6.50
			Total for Check Number 79060:	17,532.25
79061	WITTENBE	Wittenberg Telephone Company	02/08/2023	
	275400	Hotspot Internet,Street Lights Fiber,Warming Sh		848.29
	554000	Mike Winter Fiber Internet		64.95
			Total for Check Number 79061:	913.24
79062	AFLAC	AFLAC	02/17/2023	
		PR Batch 00902.02.2023 AFLAC	PR Batch 00902.02.2023 AFL	35.62
		PR Batch 00902.02.2023 AFLAC	PR Batch 00902.02.2023 AFL	51.76
		PR Batch 00902.02.2023 AFLAC	PR Batch 00902.02.2023 AFL	5.15
		PR Batch 00902.02.2023 AFLAC	PR Batch 00902.02.2023 AFL	2.06
		PR Batch 00902.02.2023 AFLAC	PR Batch 00902.02.2023 AFL	60.84
		PR Batch 00902.02.2023 AFLAC	PR Batch 00902.02.2023 AFL	357.83
			Total for Check Number 79062:	513.26
79063	COAHEALT	City of Antigo Health Ins Fund	02/17/2023	
		PR Batch 00902.02.2023 Health Single	PR Batch 00902.02.2023 Hea	50.19
		PR Batch 00902.02.2023 Flex Hlth Fam	PR Batch 00902.02.2023 Flex	2,697.41
		PR Batch 00902.02.2023 Flex Hlth Single	PR Batch 00902.02.2023 Flex	152.43
		PR Batch 00902.02.2023 Flex Hlth Fam	PR Batch 00902.02.2023 Flex	489.54
		PR Batch 00902.02.2023 Flex Hlth Single	PR Batch 00902.02.2023 Flex	49.14
		PR Batch 00902.02.2023 Hlth Limited Fam Rep	PR Batch 00902.02.2023 Hlth	-3,968.22
		PR Batch 00902.02.2023 Flex Hlth Single	PR Batch 00902.02.2023 Flex	7.67
		PR Batch 00902.02.2023 Flex Hlth Limited Fam	PR Batch 00902.02.2023 Flex	1,143.53
		PR Batch 00902.02.2023 Health Family	PR Batch 00902.02.2023 Hea	136.08
		PR Batch 00902.02.2023 Flex Hlth Fam	PR Batch 00902.02.2023 Flex	170.10
		PR Batch 00902.02.2023 Flex Hlth Limited Fam	PR Batch 00902.02.2023 Flex	217.84
		PR Batch 00902.02.2023 Flex Hlth Single	PR Batch 00902.02.2023 Flex	21.34
		PR Batch 00902.02.2023 Flex Hlth Limited Fam	PR Batch 00902.02.2023 Flex	41.89
		PR Batch 00902.02.2023 Flex Hlth Limited Fam	PR Batch 00902.02.2023 Flex	96.45
		PR Batch 00902.02.2023 Hlth Sng Rep	PR Batch 00902.02.2023 Hlth	1,806.76
		PR Batch 00902.02.2023 Flex Hlth Fam	PR Batch 00902.02.2023 Flex	120.46
		PR Batch 00902.02.2023 Flex Hlth Single	PR Batch 00902.02.2023 Flex	100.38
		PR Batch 00902.02.2023 Flex Hlth Single	PR Batch 00902.02.2023 Flex	622.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.02.2023 Hlth Fam Rep	PR Batch 00902.02.2023 Hlth	2,449.41
		PR Batch 00902.02.2023 Flex Hlth Limited Fam	PR Batch 00902.02.2023 Flex	43.51
		PR Batch 00902.02.2023 Flex Hlth Limited Fam	PR Batch 00902.02.2023 Flex	330.69
		PR Batch 00902.02.2023 Flex Hlth Fam	PR Batch 00902.02.2023 Flex	136.08
		PR Batch 00902.02.2023 Flex Hlth Fam	PR Batch 00902.02.2023 Flex	60.57
			Total for Check Number 79063:	6,975.90
79064	UNIONFD	Fire Department Local 1000	02/17/2023	
		PR Batch 00902.02.2023 Un Dues FD	PR Batch 00902.02.2023 Un I	328.98
		PR Batch 00902.02.2023 Un Dues FD	PR Batch 00902.02.2023 Un I	139.02
			Total for Check Number 79064:	468.00
79065	LBRASNWI	Labor Association of Wisconsin	02/17/2023	
		PR Batch 00902.02.2023 Flex Vision Family	PR Batch 00902.02.2023 Flex	4.40
		PR Batch 00902.02.2023 Flex Vision Single 2	PR Batch 00902.02.2023 Flex	3.89
		PR Batch 00902.02.2023 Vision Benefit Single	PR Batch 00902.02.2023 Visi	7.80
			Total for Check Number 79065:	16.09
79066	NATIONWI	Nationwide Retirement Solutions Inc	02/17/2023	
		PR Batch 00902.02.2023 Nationwide Def Comp	PR Batch 00902.02.2023 Nati	4,200.87
		PR Batch 00902.02.2023 Nationwide Def Comp	PR Batch 00902.02.2023 Nati	34.75
		PR Batch 00902.02.2023 Nationwide Def Comp	PR Batch 00902.02.2023 Nati	10.37
		PR Batch 00902.02.2023 Nationwide Def Comp	PR Batch 00902.02.2023 Nati	1,588.01
			Total for Check Number 79066:	5,834.00
79067	PEHP	North Shore Bank	02/17/2023	
		PR Batch 00952.02.2023 PEHP Plan	PR Batch 00952.02.2023 PEH	32,821.20
			Total for Check Number 79067:	32,821.20
79068	NORTHSHO	North Shore Bank FSB	02/17/2023	
		PR Batch 00902.02.2023 North Shore Deferred (	PR Batch 00902.02.2023 Nor	2,413.62
		PR Batch 00902.02.2023 North Shore Deferred (	PR Batch 00902.02.2023 Nor	98.13
		PR Batch 00902.02.2023 North Shore Deferred (	PR Batch 00902.02.2023 Nor	91.91
		PR Batch 00902.02.2023 North Shore Deferred (	PR Batch 00902.02.2023 Nor	181.80
		PR Batch 00902.02.2023 North Shore Deferred (	PR Batch 00902.02.2023 Nor	344.54
			Total for Check Number 79068:	3,130.00
79069	NORWESMU	Northwestern Mutual Life Ins Company	02/17/2023	
		PR Batch 00902.02.2023 Long Term Disability-2	PR Batch 00902.02.2023 Lon	18.72
		PR Batch 00902.02.2023 Long Term Disability-2	PR Batch 00902.02.2023 Lon	23.89
		PR Batch 00902.02.2023 Long Term Disability-2	PR Batch 00902.02.2023 Lon	1.07
		PR Batch 00902.02.2023 Long Term Disability-2	PR Batch 00902.02.2023 Lon	184.46
		PR Batch 00902.02.2023 Long Term Disability-2	PR Batch 00902.02.2023 Lon	131.11
			Total for Check Number 79069:	359.25
79070	UNIONPD	Professional Police Officers Local 236	02/17/2023	
		PR Batch 00902.02.2023 Un Dues PD	PR Batch 00902.02.2023 Un I	216.00
			Total for Check Number 79070:	216.00
79071	WISCTF	Wisconsin Support Collections Trust Fund	02/17/2023	
		PR Batch 00902.02.2023 Income Withholding O	PR Batch 00902.02.2023 Inco	1,237.50
			Total for Check Number 79071:	1,237.50

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
79072	ANTIGOWA	City of Antigo	02/16/2023	
	4948-001	617 Clermont St- Library		200.02
			Total for Check Number 79072:	200.02
79073	CITYGAS1	City Gas Company	02/16/2023	
	877220700	617 Clermont St		1,684.19
			Total for Check Number 79073:	1,684.19
79074	WISCON18	Wisconsin Public Service	02/16/2023	
	402052155-00001	617 Clermont St		1,389.70
			Total for Check Number 79074:	1,389.70
79075	ANTDAILY	APG Media Of Wisconsin LLC	02/16/2023	
	8075	1/25: Public Hearing Notice Sidewalks		69.74
	8075	1/20: Adv For Bids- Water Tower		97.91
	8075	1/13: Council Min & Affidavit (11/9)		533.56
	8075	1/4: Taylor Liq License		17.31
	8075	1/6: Help Wanted		66.00
	8075	1/9: Tree Burn (Color Display)		101.00
	8075	1/27: Adv For Bids Parking		50.20
	8075	1/13: Adv For Bids (Water Tower)		97.91
	8075	1/20: Adv For Bids Parking		50.19
	8075	1/13: Council Min & Affidavit (11/9)		324.39
	8075	1/18: Adv For Bids Potable Water (WWTP)		61.23
	8075	1/30: Inv Bids Arborists		20.48
	8075	1/25: Inv Bids Arborists		20.48
	8075	1/23: Voting By Absentee Ballot & Affidavit		136.40
	8075	1/9: Taylor Liq License		17.31
	8075	1/25: Adv Bids Potable Water (WWTP)		61.24
	8075	1/18: Ordinance 1338B (Stop Sign) & Affidavit		50.47
	8075	1/6: Taylor Liq License		17.31
	8075	1/11: Help Wanted		66.00
			Total for Check Number 79075:	1,859.13
79076	ANTIGOWA	City of Antigo	02/16/2023	
	1159-004	1020 W Pierce Ave- Main		306.48
	1159-005	1020 W Pierce St- Water Only		90.61
	1159-005	1020 W Pierce St- Water Only		90.61
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		116.84
			Total for Check Number 79076:	621.22
79077	CITYGAS1	City Gas Company	02/16/2023	
	105300000	815 Hudson St		15.50
	460805000	510 Division St		1,178.47
	464800000	420 Field St		146.36
	877225000	1020 W Pierce Ave		2,685.80
			Total for Check Number 79077:	4,026.13
79078	FINNADAM	Adam Finn	02/16/2023	
	Reimbursement	Meals & Mileage Reimbursement During Trainii		135.72
			Total for Check Number 79078:	135.72
79079	HAMMPATR	Patricia K Hammel	02/16/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2/9/2023	Addtl Refund for Lottery Credit For Parcel # 201		2.00
			Total for Check Number 79079:	2.00
79080	HUSJOE	Joseph Husnick	02/16/2023	
	Reimbursement	Meals During Training/Conference		93.52
			Total for Check Number 79080:	93.52
79081	KRIVOLYN	Lynn Krivoshein	02/16/2023	
	2/7/2023	Refund of Heinzen Pavillion Shelter- Cancellatic		53.32
	2/7/2023	Refund of Heinzen Pavillion Shelter- Cancellatic		2.93
			Total for Check Number 79081:	56.25
79082	LANGCTYT	Langlade County Treasurer	02/16/2023	
	2/13/2023	February Tax Settlement		906,617.71
			Total for Check Number 79082:	906,617.71
79083	MINNESO1	Minnesota Life Insurance Co	02/16/2023	
	2/15/2023	March 2023 Life Insurance Coverage		2,310.04
			Total for Check Number 79083:	2,310.04
79084	NORTHCE9	Northcentral Technical College	02/16/2023	
	2/13/2023	February Tax Settlement		187,334.54
			Total for Check Number 79084:	187,334.54
79085	PACKARDK	Kirk Packard	02/16/2023	
	Reimbursement	Safety Boots		237.36
			Total for Check Number 79085:	237.36
79086	PALMELAU	Laura Palmer	02/16/2023	
	Reimbursement	Meals During Training/Conference		38.15
			Total for Check Number 79086:	38.15
79087	RUSTICKK	Kyle Rustick	02/16/2023	
	Reimbursement	Meals During Training/Conference		72.74
			Total for Check Number 79087:	72.74
79088	STWIDTSA	Dep of Safety & Professional Services Stat	02/16/2023	
	2/15/2023	Commercial Building Inspector Certification Re-		25.00
			Total for Check Number 79088:	25.00
79089	UNIFIEDS	Unified School Dist Of Antigo	02/16/2023	
	2/13/2023	February Tax Settlement		799,496.11
			Total for Check Number 79089:	799,496.11
79090	VOLLMARI	Linda Vollmar	02/16/2023	
	Reimbursement	Meal Reimbursement During Training/Conferen		24.52
			Total for Check Number 79090:	24.52
79091	WASTEMA1	Waste Management Inc	02/16/2023	
	5270694-0414-5	Garbage Service: City of Antigo Light Poles (5th		240.27

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79091:	240.27
79092	WISCON18	Wisconsin Public Service	02/16/2023	
	402052155-00151	619 Irving St		26.33
			Total for Check Number 79092:	26.33
79093	ANTIGOWA	City of Antigo	02/20/2023	
	1159-033	520 Superior St		5.47
	1159-035	621 Irving St		28.06
	1159-036	620 Sixth Ave		71.84
	1159-037	1235 Nantasket St		13.85
	1159-038	623 Clermont St		14.95
	1159-039	511 Edison St (Parking Lot)		17.13
	1159-040	425 Third Ave		17.50
	1159-041	1235 Nantasket St		22.23
	1159-042	1440 Clermont St		22.60
	1159-043	213 Superior St		32.80
	1159-045	812 Virginia St		39.73
	1159-046	520 First Ave- Water Plant		42.64
	1159-047	434 Field St		1.82
	1159-048	440 Field St		2.70
	1159-049	320 Third Ave		2.55
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.55
	1159-052	708 Sixth Ave- Parking Lot		3.65
	1159-053	920 Century Ave- Water Tower		3.65
	1159-054	1310 Hogan St		4.00
	1159-055	N2420 Koszarek Rd- Sewer Plant		141.89
	1159-056	616 Fourth Ave		9.48
	1159-057	521 Edison St (Parking Lot)		12.02
	1159-059	529 Edison St		1.82
	1159-060	510 Third Ave		1.82
	1159-063	100 E Second Ave		7.07
	1159-064	1120 Elm St		1.82
	1159-065	725 Ackley St		1.82
	1159-066	528 Clermont St		2.19
	1159-067	818 Cherry St		2.91
	1159-068	625 Edison St		3.28
	1159-070	620 Superior St		4.00
	1159-071	1900 Century Ave		5.11
	1159-072	534 Fourth Ave		5.11
	1159-073	524 Eighth Ave		6.20
	1159-074	626 Superior St		6.93
	1159-075	322 E Forrest Ave		6.93
	1159-076	529 Clermont St		7.29
	1159-077	215 Third Ave		8.02
	1159-078	1110 W Pierce St		66.26
	1159-079	1004 Fifth Ave		8.39
	1159-080	1000 W Pierce Ave		8.31
	1159-081	809 Hudson St		8.39
	1159-082	616 Clermont St		8.75
	1159-083	725 Fourth Ave		10.93
	1159-084	220 Aurora St		30.87
	1159-085	1011 First Ave		14.83
	1159-086	723 Fourth Ave		22.97
	1159-087	500 Graham Ave		24.06
	1159-088	610 Clermont St		27.71
	1159-089	710 Sixth Ave		39.22
	1159-091	310 Byrne St		126.48

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-092	615 Edison St		10.57
	1159-102	603 Sixth Ave		13.89
	1159-103	601 Sixth Ave		4.77
	1159-104	1229 Arctic St- Rear		2.19
	1159-105	1209 Arctic St- Rear		4.63
	1159-106	1207 Arctic St- Rear		14.43
	1159-113	511 Clermont St		14.21
	1159-115	627 Irving St		17.50
	1159-118	1000 Second Ave		28.14
	1159-119	523 Edison St		14.63
			Total for Check Number 79093:	1,107.56
79094	CARDMEMI	Cardmember Service	02/20/2023	
	American Messag	K9 Pager- Duley		5.54
	AmericanMessage	K9 Pager- Duley		5.52
	Apple.com	Magic Trackpad, Magic Keyboard, IPAD Air - P		1,176.00
	Apple.com 1	Mac Mini- Pike		679.00
	Book Page	Magazines- Demlow		402.00
	Dewans Sewing	Postage- Vollmar		14.96
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Street Shop		95.94
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Storm		13.94
	DSPS	Training For T. Kubiaczyk- B. McCarthy		66.30
	Fleet Farm	Shrink Tube,Welding Gloves,Stripper,Terminals,		228.22
	Fleet Farm 1	Tees, Poly, MPT, MPT Close- Packard		44.35
	GIPAW	Subscription for AJ Jansen- Pike		75.00
	Ingleside Hotel	Training/Conference For A. Finn- Vollmar		107.35
	Kalahari	Refund For Lodging- Duley		-69.00
	Kalahari 1	Lodging During Conference/Training- Brinkmei		235.70
	Kalahari 2	Lodging During Conference/Training- Brinkmei		545.01
	Kalahari 3	Cancelled Reservation- Rustick		-69.00
	Kalahari 4	Lodging During Conference For Rustick/Husnicl		276.00
	Lakeland Sports	Voyager Truck Cap: Down Payment- Repp		1,400.00
	Langlade Ford	Buff Entire Vehicle & Remove Stick Tape on Dri		355.00
	NJ Criminal	Training For D. Treleven- Rustick		225.00
	North Central	Paint Storage Cabinet, Buyers Premium, Surchar		717.60
	Oriental Trade	Bookmarks, Pencils, Posters, Charts, Activity Bc		75.00
	OrientalTrading	Civil Rights Pioneers BB Set- Demlow		25.10
	Paypal	Chaplain Pools Conference- Rustick		62.50
	Paypal	Chaplain Pools Conference- Rustick : Langlade (		62.50
	Paypal 1	Training Registration for Chaplain Pool- Rustick		87.50
	Paypal 1	Training Reg. for Chaplain Pool- Rustick: Lang.		87.50
	PC Sales	MS Office Professional Plus 2021- Pike		432.00
	PC Sales 1	Office 2021 Home & Business for Mac- Jansen		68.00
	Pick N Save	Plates, Silverware, Cookies/Dessert During Trair		22.91
	Pizza Pub	Alcohol Drinks- Brinkmeier		14.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Pizza Pub	Meal During Training- Brinkmeier		19.20
	Platinum Ed	EMS Testing Course Subscription		182.50
	Platinum Ed 1	EMS Testing Course Subscription		182.50
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		49.50
	Rivers Edge	Meal During Training/Conference- Brinkmeier		14.67
	Sams Club	Coffee Filters, Coffee, Hot Chocolate- Petroskey		175.95
	Sams Club 1	Coffee Filters, Coffee- Petroskey		88.41
	Search 360	City of Antigo Search360 Website (Jan 15 - Feb		189.00
	Search360	ALCinfo.com Website + Heart (Jan 15 - Feb 15,		128.00
	Sheepdog	Training For D. Treleven- Duley		225.00
	Site Builder	ALCinfo.com (Domain)- Repp		22.00
	Sunny Bunny	Plastic Easter Eggs Filled with Toys/Candy- Rep		280.83
	Sunny Bunny	Plastic Easter Eggs Filled with Toys/Candy- Rep		553.17
	Sunny Bunny 1	Plastic Easter Eggs Unfilled- Repp		85.00
	TLF Flowers	Flower For Fritsch Family- Rustick		66.45
	Tockify	Web Calendar Premium Charge- Demlow		8.00
	Trucks	Breakfast Meeting- Brandt		39.62
	USA PBS	Return/Credit: DVD		-31.49
	USPS	Credit Card Bill Overnight Payment- Jensen		28.75
	USPS 1	Postage- Repp		32.10
	UWSP	Training/Conference For C. Brinkmeier- Brinkn		340.00
	Varitech	Electric Ball Valve, Freight- Packard		584.75
	Walmart	File Organizer, Tape Dispenser, Pens, Desk Orga		75.61
	Walmart 1	Gift Cards- Duley		200.00
	Walmart 2	Gift Card- Duley		50.00
	Walmart 3	Cookware, Slow Cooker- Vollmar		37.62
	Walmart 5	Epson Ink- Rustick		42.17
	WEMSA	WEMSA 2023 Registration For A. Finn- C. Smit		450.00
	WEMSA 1	WEMSA 2023 Registration For L. Palmer- C. Sr		350.00
	WI Chief Police	Registration Fee Refunded- Duley		-250.00
	WI Code	2023 Wisconsin Code Updates Training- B. McC		240.00
	WI Rural Water	Training & Convenience Fee- Packard		61.35
	Winter Walking	Grips Lite Devices(Ice Cleats/Shoe Traction)- C'		723.81
	WMCA	Active Member Renewal- Matucheski		65.00
	WPY Association	Training/Conference For L. Vollmar & A. Finn-		400.00
	WSLS	Membership Renewal- C. Brinkmeier		180.00
	Zoom	Standard Pro Monthly (Jan 11, 2023 - Feb 10, 20		14.99
			Total for Check Number 79094:	14,561.42
79095	HOLTZHAR	Harriet Holtz	02/20/2023	
	2/20/2023	Software Charged Card Twice for One Registrati		28.00
			Total for Check Number 79095:	28.00
79096	KORZKIEL	Kiel Korzinek	02/20/2023	
	Reimbursement	Safety Toe Boots		258.48
			Total for Check Number 79096:	258.48
79097	SPRBROHO	SBRK Finance Holdings Inc	02/20/2023	
	INV-010788	Springbrook Contract 2023		2,431.91
	INV-010788	Springbrook Contract 2023		12,332.96
	INV-010788	Springbrook Contract 2023		2,431.91
	INV-010788	Springbrook Contract 2023		2,431.91
			Total for Check Number 79097:	19,628.69
79098	AMAZON	Amazon Capital Services Inc	02/21/2023	
	11V1-HXVK-NN1H	Pencil Pouch		8.99
	144N-333X-4VY3	Business Card Holder		18.89

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	16MY-YCND-7F44	Velcro		119.68
	17T1-HD4T-J9TG	Books		112.94
	19LN-VD44-1FGQ	Movies		146.61
	1C3K-FRWW-JWFN	Movies		185.83
	1DRW-4NTF-L737	Books		139.60
	1GND-17WV-7JMC	Tablecloth		16.99
	1NF6-DQYW-6PKK	Movies		19.59
	1P7K-X6NH-C77T	Jigsaw Puzzles		145.48
	1WH4-T6XX-LKVF	Books		14.50
			Total for Check Number 79098:	929.10
79099	ANTIGOA5	Antigo/Langlade County	02/21/2023	
	10270	2023 Visitor Guide Ad		130.00
			Total for Check Number 79099:	130.00
79100	BAKERTA2	Baker & Taylor	02/21/2023	
	0000145158	Books		5,780.00
	0000145158	Books		2,000.00
	0003277248	Return/Credit: Books		-11.33
	2037236926	Audio Books		127.00
	2037236926	Books		174.06
	2037249402	Audio Books		65.44
	2037249402	Books		123.84
	2037262995	Books		78.29
	2037262995	Audio Books		25.84
	2037266211	Books		14.61
	2037267200	Books		897.11
	2037268255	Books		6.35
	2037268906	Books		220.55
	2037269000	Books		35.31
	2037275547	Books		84.72
	2037275547	Audio Books		27.50
	2037285812	Books		236.11
	2037285812	Audio Books		94.50
	2037296625	Books		41.58
			Total for Check Number 79100:	10,021.48
79101	CCISOLUT	Capital Communications Industries Inc	02/21/2023	
	30461162	Unikeep Wallet, Audiobook Case, Mediasaver A		509.65
			Total for Check Number 79101:	509.65
79102	CLERMON1	Clermont Printing Company Inc	02/21/2023	
	86424-001	Paper, Ink		39.46
	86504-001	Black/Color Copies		719.20
	86505-001	Black/Color Copies		124.85
			Total for Check Number 79102:	883.51
79103	DEMCOINC	Demco Inc	02/21/2023	
	7248881	Laminating Film, Labels		225.19
			Total for Check Number 79103:	225.19
79104	FINDAWAY	Findaway World LLC	02/21/2023	
	402575	Movies		99.98
	407890	Movies		49.99
	408476	Movies		54.99

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79104:	204.96
79105	GALEGRO1	Gale/Cengage Learning	02/21/2023	
	80179417	Five Star Western 2 Titles Plan: January 2023		38.92
			Total for Check Number 79105:	38.92
79106	LEGASOLA	Legacy Solar Wisconsin Cooperative	02/21/2023	
	1421	Consulting: Technical Consulting		2,500.00
			Total for Check Number 79106:	2,500.00
79107	MERCITRE	Merrill City Treasurer	02/21/2023	
	2/2/2023	Lost Book Fee: D. Szitta		26.99
			Total for Check Number 79107:	26.99
79108	QUILLCOR	Quill Corporation	02/21/2023	
	30787100	Cardstock, Construction Paper		26.97
			Total for Check Number 79108:	26.97
79109	SCHOLAST	Scholastic Inc	02/21/2023	
	45743544	Books		445.89
			Total for Check Number 79109:	445.89
79110	SIMMPLMB	Simmons Plumbing LLC	02/21/2023	
	2706	Cross Connection Inspection		200.00
			Total for Check Number 79110:	200.00
79111	SPECTRUM	Spectrum Business	02/21/2023	
	87081020823	Monthly Phone Charge		149.97
			Total for Check Number 79111:	149.97
79112	SYSTEMST	Systems Technologies Inc	02/21/2023	
	860251	Moved Extension & Updated Programming		210.00
			Total for Check Number 79112:	210.00
79113	VICTORYJ	Victory Janitorial Inc	02/21/2023	
	127250	Ice Melt		149.90
	127476	Ice Melt, Toilet Paper, Hand Soap		213.16
			Total for Check Number 79113:	363.06
79114	LANGCTYT	Langlade County Treasurer	02/22/2023	
	2/21/2023	March 2023 Law Enforcement Building Rent		6,897.00
			Total for Check Number 79114:	6,897.00
79115	ELDRIJOE	Joel Eldridge	02/22/2023	
	171440	Removal of City Trees: 235 Gruber St, 156 Fred		5,250.00
	171441	Removal of Trees at 156 Fred St		1,680.00
			Total for Check Number 79115:	6,930.00
79116	AT&TMOBI	AT & T Mobility LLC	02/27/2023	
	287315191162X02	Cradle Point in Ambulances		267.92

Attachment: Deposits - Checks 3-8-23 (23-12 : Direct Deposits for February 3 and 17, 2023 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79116:	267.92
79117	HOPFENAN	Andrew Hopfensperger Jr	02/27/2023	
	Reimbursement	Jacket Alterations- Restore Finish on Leather		140.00
			Total for Check Number 79117:	140.00
79118	SCHNAREN	Renate Schnappup	02/27/2023	
	Refund	Ryder Transf to Majors from Babe Ruth- Refund		1.00
	Refund	Ryder Transf to Majors from Babe Ruth- Refund		19.00
			Total for Check Number 79118:	20.00
79119	SENCENLA	Senior Center of Langlade Co	02/27/2023	
	2/24/2023	Rent for March 2023		1,400.00
	3/1/2023	Monthly Contribution Per Resolution #9-23		2,500.00
			Total for Check Number 79119:	3,900.00
79120	UB*00478	ANDY/JENNIFER FRISCH	02/27/2023	
		Refund Check 001172-001, 924 EDISON ST		900.00
			Total for Check Number 79120:	900.00
79121	AFLAC	AFLAC	03/03/2023	
		PR Batch 00901.03.2023 AFLAC	PR Batch 00901.03.2023 AFL	2.05
		PR Batch 00901.03.2023 AFLAC	PR Batch 00901.03.2023 AFL	239.38
		PR Batch 00901.03.2023 AFLAC	PR Batch 00901.03.2023 AFL	60.84
		PR Batch 00901.03.2023 AFLAC	PR Batch 00901.03.2023 AFL	69.29
		PR Batch 00901.03.2023 AFLAC	PR Batch 00901.03.2023 AFL	33.58
		PR Batch 00901.03.2023 AFLAC	PR Batch 00901.03.2023 AFL	5.16
			Total for Check Number 79121:	410.30
79122	COADENTA	City of Antigo Dental Ins Fund	03/03/2023	
		PR Batch 00901.03.2023 Dental Ins	PR Batch 00901.03.2023 Den	35.75
		PR Batch 00901.03.2023 Dental Ins	PR Batch 00901.03.2023 Den	297.50
		PR Batch 00901.03.2023 Dental Ins	PR Batch 00901.03.2023 Den	21.46
		PR Batch 00901.03.2023 Dental Ins	PR Batch 00901.03.2023 Den	100.21
		PR Batch 00901.03.2023 Dental Ins	PR Batch 00901.03.2023 Den	1,969.08
		PR Batch 00901.03.2023 Dental Ins	PR Batch 00901.03.2023 Den	341.00
			Total for Check Number 79122:	2,765.00
79123	COAHEALT	City of Antigo Health Ins Fund	03/03/2023	
		PR Batch 00901.03.2023 Flex Hlth Single	PR Batch 00901.03.2023 Flex	33.23
		PR Batch 00901.03.2023 Hlth Limited Fam Non	PR Batch 00901.03.2023 Hlth	36.70
		PR Batch 00901.03.2023 Hlth Limited Fam Non	PR Batch 00901.03.2023 Hlth	1,984.11
		PR Batch 00901.03.2023 Flex Hlth Fam	PR Batch 00901.03.2023 Flex	151.49
		PR Batch 00901.03.2023 Hlth Fam Nonrep	PR Batch 00901.03.2023 Hlth	2,726.87
		PR Batch 00901.03.2023 Flex Hlth Limited Fam	PR Batch 00901.03.2023 Flex	63.80
		PR Batch 00901.03.2023 Flex Hlth Fam	PR Batch 00901.03.2023 Flex	488.84
		PR Batch 00901.03.2023 Flex Hlth Fam	PR Batch 00901.03.2023 Flex	136.08
		PR Batch 00901.03.2023 Flex Hlth Limited Fam	PR Batch 00901.03.2023 Flex	95.99
		PR Batch 00901.03.2023 Hlth Limited Fam Non	PR Batch 00901.03.2023 Hlth	39.93
		PR Batch 00901.03.2023 Hlth Fam Nonrep	PR Batch 00901.03.2023 Hlth	1,224.71
		PR Batch 00901.03.2023 Flex Hlth Limited Fam	PR Batch 00901.03.2023 Flex	2.04
		PR Batch 00901.03.2023 Hlth Fam Nonrep	PR Batch 00901.03.2023 Hlth	23.56
		PR Batch 00901.03.2023 Hlth Fam Nonrep	PR Batch 00901.03.2023 Hlth	31,856.57
		PR Batch 00901.03.2023 Hlth Fam Rep	PR Batch 00901.03.2023 Hlth	7,574.35
		PR Batch 00901.03.2023 Hlth Limited Fam Non	PR Batch 00901.03.2023 Hlth	3,968.22

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.03.2023 Health Family	PR Batch 00901.03.2023 Hea	136.08
		PR Batch 00901.03.2023 Hlth Fam Rep	PR Batch 00901.03.2023 Hlth	16,919.75
		PR Batch 00901.03.2023 Hlth Sng Nonrep	PR Batch 00901.03.2023 Hlth	598.12
		PR Batch 00901.03.2023 Health Single	PR Batch 00901.03.2023 Hea	50.19
		PR Batch 00901.03.2023 Hlth Sng Rep	PR Batch 00901.03.2023 Hlth	4,665.07
		PR Batch 00901.03.2023 Flex Hlth Single	PR Batch 00901.03.2023 Flex	469.19
		PR Batch 00901.03.2023 Flex Hlth Single	PR Batch 00901.03.2023 Flex	1.10
		PR Batch 00901.03.2023 Hlth Fam Nonrep	PR Batch 00901.03.2023 Hlth	2,255.48
		PR Batch 00901.03.2023 Flex Hlth Fam	PR Batch 00901.03.2023 Flex	1.31
		PR Batch 00901.03.2023 Flex Hlth Fam	PR Batch 00901.03.2023 Flex	2,709.81
		PR Batch 00901.03.2023 Hlth Limited Fam Non	PR Batch 00901.03.2023 Hlth	20,856.18
		PR Batch 00901.03.2023 Flex Hlth Limited Fam	PR Batch 00901.03.2023 Flex	1,529.60
		PR Batch 00901.03.2023 Hlth Sng Nonrep	PR Batch 00901.03.2023 Hlth	19.86
		PR Batch 00901.03.2023 Flex Hlth Fam	PR Batch 00901.03.2023 Flex	61.32
		PR Batch 00901.03.2023 Hlth Fam Nonrep	PR Batch 00901.03.2023 Hlth	1,103.37
		PR Batch 00901.03.2023 Hlth Limited Fam Rep	PR Batch 00901.03.2023 Hlth	6,675.96
		PR Batch 00901.03.2023 Flex Hlth Fam	PR Batch 00901.03.2023 Flex	125.31
		PR Batch 00901.03.2023 Hlth Limited Fam Non	PR Batch 00901.03.2023 Hlth	1,148.51
		PR Batch 00901.03.2023 Flex Hlth Limited Fam	PR Batch 00901.03.2023 Flex	2.22
		PR Batch 00901.03.2023 Hlth Sng Nonrep	PR Batch 00901.03.2023 Hlth	903.38
		PR Batch 00901.03.2023 Flex Hlth Single	PR Batch 00901.03.2023 Flex	50.19
		PR Batch 00901.03.2023 Flex Hlth Single	PR Batch 00901.03.2023 Flex	259.18
		PR Batch 00901.03.2023 Flex Hlth Single	PR Batch 00901.03.2023 Flex	40.34
		PR Batch 00901.03.2023 Hlth Sng Rep	PR Batch 00901.03.2023 Hlth	5,272.11
		PR Batch 00901.03.2023 Hlth Limited Fam Non	PR Batch 00901.03.2023 Hlth	1,728.00
		PR Batch 00901.03.2023 Hlth Sng Nonrep	PR Batch 00901.03.2023 Hlth	726.03
		PR Batch 00901.03.2023 Hlth Fam Nonrep	PR Batch 00901.03.2023 Hlth	2,449.41
		PR Batch 00901.03.2023 Flex Hlth Limited Fam	PR Batch 00901.03.2023 Flex	220.46
		PR Batch 00901.03.2023 Hlth Sng Nonrep	PR Batch 00901.03.2023 Hlth	4,076.27
		PR Batch 00901.03.2023 Flex Hlth Limited Fam	PR Batch 00901.03.2023 Flex	290.49
		PR Batch 00901.03.2023 Hlth Limited Fam Rep	PR Batch 00901.03.2023 Hlth	3,244.59
			Total for Check Number 79123:	128,995.37
79124	EMPLOYE3	Employee Benefits Corporation	03/03/2023	
		PR Batch 00901.03.2023 Flex Admin	PR Batch 00901.03.2023 Flex	4.00
		PR Batch 00901.03.2023 Flex Admin	PR Batch 00901.03.2023 Flex	0.14
		PR Batch 00901.03.2023 Flex Admin	PR Batch 00901.03.2023 Flex	13.95
		PR Batch 00901.03.2023 Flex Admin	PR Batch 00901.03.2023 Flex	27.39
		PR Batch 00901.03.2023 Flex Admin	PR Batch 00901.03.2023 Flex	87.08
		PR Batch 00901.03.2023 Flex Admin	PR Batch 00901.03.2023 Flex	2.50
		PR Batch 00901.03.2023 Flex Admin	PR Batch 00901.03.2023 Flex	9.09
			Total for Check Number 79124:	144.15
79125	UNIONFD	Fire Department Local 1000	03/03/2023	
		PR Batch 00901.03.2023 Un Dues FD	PR Batch 00901.03.2023 Un I	320.08
		PR Batch 00901.03.2023 Un Dues FD	PR Batch 00901.03.2023 Un I	111.92
			Total for Check Number 79125:	432.00
79126	LBRASNWI	Labor Association of Wisconsin	03/03/2023	
		PR Batch 00901.03.2023 Vision Benefit Family	PR Batch 00901.03.2023 Visi	35.20
		PR Batch 00901.03.2023 Flex Vision Single 1	PR Batch 00901.03.2023 Flex	2.94
		PR Batch 00901.03.2023 Vision Benefit Single	PR Batch 00901.03.2023 Visi	23.40
		PR Batch 00901.03.2023 Flex Vision Family	PR Batch 00901.03.2023 Flex	4.40
			Total for Check Number 79126:	65.94
79127	NATIONWI	Nationwide Retirement Solutions Inc	03/03/2023	
		PR Batch 00901.03.2023 Nationwide Def Comp	PR Batch 00901.03.2023 Nati	1,587.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.03.2023 Nationwide Def Comp	PR Batch 00901.03.2023 Nati	13.77
		PR Batch 00901.03.2023 Nationwide Def Comp	PR Batch 00901.03.2023 Nati	39.50
		PR Batch 00901.03.2023 Nationwide Def Comp	PR Batch 00901.03.2023 Nati	3,843.21
			Total for Check Number 79127:	5,484.00
79128	NORTHSHO	North Shore Bank FSB	03/03/2023	
		PR Batch 00901.03.2023 North Shore Deferred (	PR Batch 00901.03.2023 Nor	2,249.90
		PR Batch 00901.03.2023 North Shore Deferred (	PR Batch 00901.03.2023 Nor	220.26
		PR Batch 00901.03.2023 North Shore Deferred (	PR Batch 00901.03.2023 Nor	362.45
		PR Batch 00901.03.2023 North Shore Deferred (	PR Batch 00901.03.2023 Nor	83.77
		PR Batch 00901.03.2023 North Shore Deferred (	PR Batch 00901.03.2023 Nor	13.62
			Total for Check Number 79128:	2,930.00
79129	NORWESMI	Northwestern Mutual Life Ins Company	03/03/2023	
		PR Batch 00901.03.2023 Long Term Disability-	PR Batch 00901.03.2023 Lon	85.38
		PR Batch 00901.03.2023 Long Term Disability-	PR Batch 00901.03.2023 Lon	8.84
		PR Batch 00901.03.2023 Long Term Disability-	PR Batch 00901.03.2023 Lon	560.15
		PR Batch 00901.03.2023 Long Term Disability-	PR Batch 00901.03.2023 Lon	0.60
		PR Batch 00901.03.2023 Long Term Disability-	PR Batch 00901.03.2023 Lon	0.39
		PR Batch 00901.03.2023 Long Term Disability-	PR Batch 00901.03.2023 Lon	234.65
		PR Batch 00901.03.2023 Long Term Disability-	PR Batch 00901.03.2023 Lon	24.90
			Total for Check Number 79129:	914.91
79130	UNIONPD	Professional Police Officers Local 236	03/03/2023	
		PR Batch 00901.03.2023 Un Dues PD	PR Batch 00901.03.2023 Un I	216.00
			Total for Check Number 79130:	216.00
79131	WISCTF	Wisconsin Support Collections Trust Fund	03/03/2023	
		PR Batch 00901.03.2023 Income Withholding O	PR Batch 00901.03.2023 Inco	1,237.50
			Total for Check Number 79131:	1,237.50
79132	ANTDAILY	APG Media Of Wisconsin LLC	03/02/2023	
	8034	Police Officer/Clerical Ads: 1/20, 1/27, 1/27, 1/3		232.00
			Total for Check Number 79132:	232.00
79133	GFLEVERG	GFL Everglades Holdings LLC	03/02/2023	
	UD0000065566	Garbage Service: 1020 W Pierce St		442.51
	UD0000065567	City Hall Dumpster Service: Library		81.87
	UD0000065567	City Hall Dumpster Service		211.95
	UD0000066738	Monthly Recycling Service		2,260.00
			Total for Check Number 79133:	2,996.33
79134	LAMBEAU	BCN Telecom Inc	03/02/2023	
	23490297	Monthly Telephone Charge		23.60
	23490297	Monthly Telephone Charge		11.80
	23490297	Monthly Telephone Charge		15.74
	23490297	Monthly Telephone Charge		11.80
	23490297	Monthly Telephone Charge		11.80
	23490297	Monthly Telephone Charge		11.80
	23490297	Monthly Telephone Charge		15.75
	23490297	Monthly Telephone Charge		11.80
	23490297	Monthly Telephone Charge		23.60
	23490297	Monthly Telephone Charge		11.80
	23490297	Monthly Telephone Charge		23.60
	23490297	Monthly Telephone Charge		23.60

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79134:	196.69
79135	VORTEXUS	Vortex USA Inc	03/02/2023	
	DEP01	Draeger Splash Pad- Project ID: 38083		54,419.85
			Total for Check Number 79135:	54,419.85
79136	WISCON18	Wisconsin Public Service	03/02/2023	
	402052155-00002	Superior & 7th Ave- Cross Lights		79.66
	402052155-00005	Watson St- Shelter		31.02
	402052155-00006	510 Division St- Park & Rec		261.94
	402052155-00007	Aurora St- Cemetery Lighting		26.20
	402052155-00012	1020 W Pierce Ave- New Shop		798.44
	402052155-00016	Forrest Ave- Elmwood Cemetery		30.39
	402052155-00018	Watson St- Park Lighting		236.25
	402052155-00031	Aurora St- Band Stand		48.03
	402052155-00034	US Highway 45 & 64- Signal 176		91.29
	402052155-00035	Street Lighting		550.00
	402052155-00035	Street Lighting		11,427.25
	402052155-00038	4th & Superior- Rdside Park		18.60
	402052155-00040	State Highway 64- Traffic Light		89.38
	402052155-00041	700 Edison St		2,067.75
	402052155-00045	Superior & 5th Ave- Signals		73.66
	402052155-00046	1011 1st Ave- Hockey Rink		72.25
	402052155-00053	6 ORNM- 6th Ave		162.73
	402052155-00055	4th Ave & Superior- St Lights		45.70
	402052155-00056	6th Ave & Superior- St Lights		74.41
	402052155-00061	4th Ave- Parking Lot		54.06
	402052155-00079	Hudson St- Bridge Service		93.96
	402052155-00089	728 Hudson St		57.79
	402052155-00090	Superior & 3rd Ave- Cross Lights		49.17
	402052155-00104	420 Field St		99.16
	402052155-00106	2nd Ave		49.80
	402052155-00112	805 Ackley St- Ballfield		26.20
	402052155-00117	4th AVe & Field St- St Lights (10 Lights)		34.70
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		26.20
	402052155-00125	6th Ave- Pavillion		234.77
	402052155-00130	601 5th Ave		40.80
	402052155-00146	815 Hudson St- RV		26.20
	402052155-00154	Clermont & 5th Ave- Signal Lights		341.24
			Total for Check Number 79136:	17,319.00
79137	ANTIGOWA	City of Antigo	03/02/2023	
	4948-001	617 Clermont St		220.97
			Total for Check Number 79137:	220.97
79138	ACCURATE	Accurate Industrial Sales	03/03/2023	
	2301435	Washers, Nuts/Bolts		46.50
	2301931	LED Work Light, Cable Ties, Dry Lube, Spring l		419.72
	2302190	Return/Credit: Hammer Drill Pricing Error		-17.81
			Total for Check Number 79138:	448.41
79139	ADVANSTO	Advance Stores Company Inc	03/03/2023	
	2785-301997	Battery		119.33
			Total for Check Number 79139:	119.33

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
79140	AGILITIH	Agiliti Health Inc	03/03/2023	
	90186805	Schedule Maintenance: Carefusion Pump, Medle		780.00
			Total for Check Number 79140:	780.00
79141	ALLSAINT	All Saints Catholic School	03/03/2023	
	2/28/2023	Pickleball- March 2023		200.00
			Total for Check Number 79141:	200.00
79142	AMAZON	Amazon Capital Services Inc	03/03/2023	
	11CN-N791-1C7H	Hard Drive Adapter (USB), Internal Solid State I		37.75
	11R4-63GM-9YWM	Magnetic Charging Cable, RAM Mounts for Tab		126.47
	16JW-RV3X-G3G7	Remanufactured Ink Cartridge		39.98
	17NV-6DLT-4VJF	Steering Wheel Cover		13.59
	194W-VWTG-3DG3	Particulate Respirators		61.80
	19QG-QLMR-6GWM	Earplugs		66.00
	1D6K-ML96-1CXL	Stapler, Sharpie Markers		24.22
	1DPH-GFC4-7JTV	Eyewash Covers		37.98
	1FDK-FK1D-R4JM	Post It Flags, Staples		16.77
	1FDK-FK1D-R4JM	Post It Flags, Staples		3.74
	1FDK-FK1D-R4JM	Post It Flags, Staples		16.77
	1FDK-FK1D-R4JM	Post It Flags, Staples		12.43
	1FQK-9WNX-DNLW	Colored Paper		30.98
	1FQK-9WNX-DNLW	Sharpie Highlighters		4.34
	1FQK-9WNX-DNLW	Sharpie Highlighters		4.35
	1FQK-9WNX-DNLW	Bankers Boxes		27.99
	1L1Y-3VH9-MC14	Firefighter Glove Strap, Cut Resistant Work Glo		51.98
	1L1Y-3VH9-PLYP	Fluorescent Flagging Tape		3.93
	1LYK-1V3Q-4CKX	Safety Glasses		27.45
	1MXT-X6T4-J314	Notary Stamp, "Paid" Stamp, Self Ink Stamp, "C		49.96
	1N43-FKG6-7TH7	Antacid, Allergy Relief, Aleve		32.02
	1P7C-H4CH-QKTF	Highlighters		6.29
	1QWT-P4MC-11JW	Ink Replacement Cartridges		110.52
	1QWT-P4MC-J71Q	Returned: Work Pants- T. Geurts		-75.66
	1R44-TJMY-MCCT	Calculator Ribbon		19.42
	1VHR-RGPQ-11LJ	Pickleball Portable Net System Replacement Ne		199.96
	1VMP-76CY-JPG3	3M Particulate Respirator		124.90
	1X1P-JWW4-6C7X	Internal Solid State Drive, Cable Adapter Conve		118.86
	1XM9-P1TG-31GJ	Lubricated Eye Drops, APAP Tablets, Liquid Ski		36.53
	1XMV-MRVF-N67D	Hand Sanitizer		36.52
	1YHL-4XKH-4Q61	Monitor Desk Mounts, Hard Drive Duplicator		206.48
			Total for Check Number 79142:	1,474.32
79143	AMWELGA:	American Welding & Gas Inc	03/03/2023	
	09127752	Acetylene		165.36
			Total for Check Number 79143:	165.36
79144	ANTGLASS	Jinny M Waldvogel	03/03/2023	
	I010001	Rear Window		475.00
			Total for Check Number 79144:	475.00
79145	ANTHIGCH	Antigo High School Cheer	03/03/2023	
	2/27/2023	Youth Dance, Cheer Clinic Winter Youth Dance,		1,877.20
			Total for Check Number 79145:	1,877.20
79146	ANTIGOAU	Antigo Auto Parts Inc	03/03/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11661-339553	Brakleen, Control Cable, Gel		90.42
			Total for Check Number 79146:	90.42
79147	ANTIGOCA	Antigo Candy Company LLC	03/03/2023	
	223160	Paper Towel		103.45
			Total for Check Number 79147:	103.45
79148	ANTIGOSI	Antigo Sign Inc	03/03/2023	
	15134	De-Icing Sign		60.00
			Total for Check Number 79148:	60.00
79149	ANTIGSPO	Karl's Transport	03/03/2023	
	5065	Hat- M. Zuk		24.99
	5121	Hats- N. King		52.98
			Total for Check Number 79149:	77.97
79150	ARAMARK	Aramark Uniform Services Inc	03/03/2023	
	6320156526	Mats, Towels		59.12
	6320156533	Mats		39.78
	6320156552	Shop Towels		32.00
	6320164952	Mats, Towels		59.12
	6320164963	Mats		35.78
			Total for Check Number 79150:	225.80
79151	ASPIRUIN	Aspirus Inc	03/03/2023	
	1231652	1/6/23: Labs- T. Clegg		33.00
	1231652	1/31/23: Labs- R. Rappa		33.00
	1231652	1/1/23: Labs- T. Bolen		33.00
	1231652	1/19/23: Labs- M. Mackiewicz		33.00
	1231652	1/7/23: Labs- A. Alfonson		33.00
			Total for Check Number 79151:	165.00
79152	ASSOCAPP	Associated Appraisal Consultants Inc	03/03/2023	
	167006	Professional Services: March 2023		2,325.01
			Total for Check Number 79152:	2,325.01
79153	AUTOVAL1	APH Stores Inc	03/03/2023	
	609151403	Filters		18.84
	609151427	Welding Wire		96.99
	609151519	Welding Gloves, Torch Head, Heavy Duty Cuttir		425.96
	609151639	Rosebud Torch Tip		103.99
	609151755	Wiper Blades		31.96
	609151795	Rear Position Leaf, Leaf Spring Shackle		641.96
	609151825	Bulbs		5.99
	609151938	Stop Leak		25.99
	609152042	Hood		675.00
			Total for Check Number 79153:	2,026.68
79154	AYRESASS	Ayres Associates Inc	03/03/2023	
	205519	City Park East Splash Pad Design & Constructio		5,850.00
	205520	Antigo-EDA Saratoga Business Park		4,648.50
			Total for Check Number 79154:	10,498.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
79155	B&BCONTA	B & B Containers LLC	03/03/2023	
	23176	Disposal of Garbage: 344 North Ave		24.00
			Total for Check Number 79155:	24.00
79156	BATTPLUS	Little Wolf Battery Co LLC	03/03/2023	
	P60054776	Batteries		27.84
	P60265148	Disposal of Batteries		49.40
			Total for Check Number 79156:	77.24
79157	BELVEHSO	Belco Vehicle Solutions LLC	03/03/2023	
	8045	2022 Ford F150: Police Pursuit Vehicle		476.62
			Total for Check Number 79157:	476.62
79158	BENNETTS	Kevin Bennetts	03/03/2023	
	1009	Air Exchanger Motor		209.00
			Total for Check Number 79158:	209.00
79159	BESTPLUM	Best Plumbing LLC	03/03/2023	
	325614	Lead Water Service LineReplacement:208 Linco		5,810.00
			Total for Check Number 79159:	5,810.00
79160	BIRNAMW1	Birnamwood Area Emergency Services	03/03/2023	
	3/2/2023	Monthly Reconciliation		10,657.33
			Total for Check Number 79160:	10,657.33
79161	BOUNDTRE	Bound Tree Medical LLC	03/03/2023	
	84840921	Ambulance Medical Supplies		1,225.54
	84848985	Ambulance Medical Supplies		91.99
	84860704	Ambulance Medical Supplies		98.99
	84865057	Ambulance Medical Supplies		194.47
	84869754	Ambulance Medical Supplies		261.66
			Total for Check Number 79161:	1,872.65
79162	BOYSGIRL	Boys & Girls Club of Langlade	03/03/2023	
	2/28/2023	Pickleball- March 2023		150.00
			Total for Check Number 79162:	150.00
79163	CINTASCO	Cintas Corporation #2	03/03/2023	
	5145794790	Organize & Restock Cabinet		60.39
			Total for Check Number 79163:	60.39
79164	CIVICPLU	CivicPlus Inc	03/03/2023	
	254515	Municode Electronic Update Pages Supp		668.32
			Total for Check Number 79164:	668.32
79165	CLERMON1	Clermont Printing Company Inc	03/03/2023	
	86412-001	Paper		51.98
	86470-001	Toner		349.98
	86552-001	Clean Fax Machine		52.50
	86578-001	Business Cards- A. Jansen		52.40
	86677-001	Parts Cylindar		55.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79165:	561.86
79166	COMDEVAC	Langlade County Economic Development (	03/03/2023	
	1062023	2023 Management Fee		5,973.59
	1062023	2023 Management Fee		276.41
			Total for Check Number 79166:	6,250.00
79167	CRANENGI	Crane Engineering Sales Inc	03/03/2023	
	433676-00	Replace:WaterSolenoid Valves,WaterStrainer,Bri		20,878.00
			Total for Check Number 79167:	20,878.00
79168	CRUMRUSS	Russell Crum	03/03/2023	
	5310	January 2023 Cleaning Service		638.00
	5322	February 2023 Cleaning Service		2,200.00
	5322	Paper Toweling		46.68
			Total for Check Number 79168:	2,884.68
79169	CUMMINSA	Cummins Inc	03/03/2023	
	F9-44339	Magnetic Oil Pan Heater & Coolant Heater		233.24
			Total for Check Number 79169:	233.24
79170	DAVCZYKV	Davczyk & Varline LLC	03/03/2023	
	2/15/2023	Legal Fees- Luke Messer Claim		754.57
			Total for Check Number 79170:	754.57
79171	DELLMRKE	Dell Marketing L.P.	03/03/2023	
	10649613704	Soundbar, Monitors, Optiplex All in One		3,583.49
	10650750972	Optiplex, Monitor		1,109.69
			Total for Check Number 79171:	4,693.18
79172	DIRKSGRO	Dirks Group LLC	03/03/2023	
	DG42659	Remote Support		93.75
	DG42712	Maintain Security Tools- Monthly Chg: February		5,587.57
	DG42715	Setup & Implementation of Multi Factor Authent		1,850.00
			Total for Check Number 79172:	7,531.32
79173	DRAEGRPR	Draeger Propane LLC	03/03/2023	
	1019629	20# Fill, 100# Fill at Office		180.00
	1019995	100# Fill at Office		500.00
			Total for Check Number 79173:	680.00
79174	ELDRIJOE	Joel Eldridge	03/03/2023	
	171423	Tree Removal of Branches & Wood- 2 Spruce Tr		1,522.50
	171448	Remove Trees: 156 Fred St, 600 Badger Ave, 61(		3,517.50
	171449	Remove Cottonwood Tree on Private Property- 3		840.00
	171450	Remove Maple Tree: 1141 6th Ave & 1137 6th A		1,470.00
			Total for Check Number 79174:	7,350.00
79175	EMECARAD	Emergency Care Advocacy And Safe Transp	03/03/2023	
	200054/200055	Emergency Child Restraint, Scoop Stretcher		3,537.00
			Total for Check Number 79175:	3,537.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
79176	FILBRJOH	John Filbrandt Plbg & Htg Inc	03/03/2023	
	39790	Hot/Cold Wall Faucet		215.79
			Total for Check Number 79176:	215.79
79177	FRGUSNWT	Ferguson US Holdings Inc	03/03/2023	
	0370936	Meters		38,592.00
	0370936-1	Wall MIU's		5,000.00
	0377318-1	Wall MIU's		5,000.00
			Total for Check Number 79177:	48,592.00
79178	FULLERSA	Fuller Sales & Service LLC	03/03/2023	
	39593	Axle, Slipper Spring, Front/Rear Hangers, Shack		1,128.91
	39626	Hitch Pin		13.98
	39669	Helmet With Ratchet		209.85
			Total for Check Number 79178:	1,352.74
79179	GALLSLLC	Galls Parent Holdings LLC	03/03/2023	
	023257710	Tac Crew CGI Base- Barske		109.74
	023386467	Tactical Duty Belt- Zirngible		24.99
	023393168	Winter Combat Shirt- L. Vollmar		69.77
	023500064	Shirt- C. Smith		99.00
			Total for Check Number 79179:	303.50
79180	HDSUPPLY	Core & Main LP	03/03/2023	
	R546991	Curb Stops, Couplings, CB Rod With Cotter Pin,		8,914.50
	S314912	Omni T2 Register		368.83
			Total for Check Number 79180:	9,283.33
79181	HITTDOU	Douglas Hitt	03/03/2023	
	3073	Steel		100.59
	3085	Steel		291.98
	3128	Tube Steel		99.98
			Total for Check Number 79181:	492.55
79182	INFRASTR	IAI Holdings Inc	03/03/2023	
	3/1/2023	Contract Operat. & Maint At Antigo Wastewater		51,339.00
	3/1/23	Contract Operat. & Maint At Antigo Water Trtmı		46,187.00
			Total for Check Number 79182:	97,526.00
79183	IROW	Genesis Ventures Inc	03/03/2023	
	304857	Lock Cart Rental (1/1/23 - 1/31/23), Confidentia		48.45
			Total for Check Number 79183:	48.45
79184	LAKESIDE	Vosmek Drug Store Inc	03/03/2023	
	158314/1	Chili Seasoning for Chili Cook Off		10.67
	160472/1	Soda, Water, Ice- Jim Pike Retirement Party		67.97
	160600/1	Soda, Water, Plates For Election		25.63
			Total for Check Number 79184:	104.27
79185	LANGCTYT	Langlade County Treasurer	03/03/2023	
	548	Long Distance Phone Chg- January 2023, Local		109.51
	550	Annual Phone Maintenance 2023		432.72

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79185:	542.23
79186	LANGLA14	Langlade Ford Inc	03/03/2023	
	SO# 131318	Install New Bottom Shield		145.46
	SO# 131376	Replace Cat Converter		1,863.08
			Total for Check Number 79186:	2,008.54
79187	LEGASOLA	Legacy Solar Wisconsin Cooperative	03/03/2023	
	1420	Solar Assessment & RFP Services for Antigo Cit		937.50
	1420	Solar Assessment & RFP Services for Antigo Cit		937.50
			Total for Check Number 79187:	1,875.00
79188	MACQUEQI	MacQueen Equipment LLC	03/03/2023	
	P09462	MSA Firehawk Bypass Insert, SCBA Flow Test		108.76
	P10780	MSA 34L CAL Gas		407.37
	P11202	MSA UltraElite Neck Straps		710.55
			Total for Check Number 79188:	1,226.68
79189	MASIMO	Masimo Americas Inc	03/03/2023	
	3094302	Non Contact Thermometer, Ear ADH Sense		1,249.00
			Total for Check Number 79189:	1,249.00
79190	MAVO	Mavo Systems Wisconsin LLC	03/03/2023	
	1807	Removal of BarTop With Asbestos Vinyl Sheet F		1,420.00
			Total for Check Number 79190:	1,420.00
79191	MEDFOCOC	Medford Cooperative Inc	03/03/2023	
	8059351	Mobil DTE Oil		572.88
			Total for Check Number 79191:	572.88
79192	MENARDIN	Menards Inc	03/03/2023	
	72039	Hot & Cold Hydrant, Copper Coupling, Safe Flo		170.05
	72067	Tube Cutter, Copper Caps		15.58
	72321	Allen Wrench for meter, Fold Hex Key Set		16.95
	72321	Allen Wrench for meter		9.47
	72328	Alum Angle		39.99
	72581	Stacker Box, Keypad Flexlock		225.98
	72632	Car Wash Cleaner		13.44
	72814	HDMI Cable		14.89
	72957	Power Strip. Comfort Mat		31.95
	73012	Batteries		28.02
	73019	Batteries, Storage Containers		43.73
	73077	Recovery Strap		119.96
	73078	Return/Credit: Hot & Cold Hydrant		-137.99
	73081	Returned Recovery Strap		-119.96
	73134	Foil Tape, Alum. Half Round		27.98
	73163	Stealth Rat, Garbage Bags, 7 Pc Ball Set Inch		61.86
	73434	Extension Ladder		289.99
	73471	Returned: HDMI Cord		-14.89
			Total for Check Number 79192:	837.00
79193	MULTMEDI	Multi Media Channels LLC	03/03/2023	
	IN114677	1/16/23: Police Officer Position Ad		132.00
	IN116281	1/30/23 Clerical Resource Position Ad		104.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79193:	236.00
79194	NASSCO	NASSCO Inc	03/03/2023	
	6259687	Sanitary Waxed Bags		48.59
			Total for Check Number 79194:	48.59
79195	NORTHCE6	North Central Mechanical Inc	03/03/2023	
	729	Troubleshoot & Repair Hydronic Heating Issues		1,214.09
	729	Troubleshoot & Repair Hydronic Heating Issues		809.39
			Total for Check Number 79195:	2,023.48
79196	NORTHCE9	Northcentral Technical College	03/03/2023	
	15990006	NREMT:Ashbeck, Finn, Lenzner, Smith, Berg,H		4,871.01
	15990006	EMR/EMT Part 1- C. Carley		351.20
	15990006	Paramedic Med,College101,EMS Fundamentals-		6,169.28
	15990006-1	Critical Care Paramedic Refresher- B. Baginski		90.57
			Total for Check Number 79196:	11,482.06
79197	NORTHLAK	Northern Lakes Chapter- WSLS	03/03/2023	
	2/27/2023	2023 Membership Dues- C. Brinkmeier		20.00
			Total for Check Number 79197:	20.00
79198	PAULCONW	Conway Shields Inc	03/03/2023	
	0503947	Shield With 3 Panels- Hughart, King, Palmer, Zu		196.50
			Total for Check Number 79198:	196.50
79199	PAVEKMIC	Antigo Bakery	03/03/2023	
	31	Cookies- Jim Pike Retirement Party		49.00
	38	Cookies, Donuts For Election		66.75
			Total for Check Number 79199:	115.75
79200	PECHASEP	Kris Pecha	03/03/2023	
	043593	Portable Toilet Rental & Cleanings- Senior Leag		40.00
			Total for Check Number 79200:	40.00
79201	PERPETUA	Richard S Majewski	03/03/2023	
	218	Bronze Plaque- Neoma & Clem Waldvogel		265.00
			Total for Check Number 79201:	265.00
79202	POMASLFI	Pomasl Fire Equipment Inc	03/03/2023	
	92229	Install Pro Vision Dash Camera,Replaced Door I		860.75
	92229	Install Pro Vision Dash Camera,Replaced Door I		160.75
	92239	Install Pro Vision Dash Camera- Med 3		873.00
	92275	Install Pro Vision Dash Camera- Med 1		873.00
	92276	Installed Pro Vision Dash Camera- Med 4		873.00
			Total for Check Number 79202:	3,640.50
79203	POMPSTIR	Pomp's Tire Service Inc.	03/03/2023	
	500117621	Tires, Spoke, Mount		481.76
	500117768	Tires, Towmax, Dismount/Mount		33.72
	500117879	Tires		422.86

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79203:	938.34
79204	PUBLICSE	Public Service Comm Of WI	03/03/2023	
	2301-I-00180	Review For Water Tower & SCADA Project		1,648.33
			Total for Check Number 79204:	1,648.33
79205	QUINLANS	Quinlan's Equipment Inc	03/03/2023	
	01P16264	Filters		261.02
	01P16264	Strobes, Brackets		160.52
	01P16265	Air Filters		89.13
	01P16397	Mirror Arm		18.34
	01P16491	Catch- Battery Box		5.45
	01P16551	Fender Extension		124.74
	01P16606	Bolts, Frame Nuts		15.00
	01P16746	U Bolts, Center Bolts, High Nuts, Washers		102.85
	02P30938	1/2 Plow Per Lbs- Hardware		23.80
	02P31090	Guard, Idler Slide, Blades, Bolts, Pulley Idler, Fi		483.67
	02P31158	Plow Bolts		48.02
	02P31339	Foot Jack, Hitch, A Frame Jack, Hooks, Chain		336.16
	02P31535	Xtreme Grease Tube		59.40
	02P31547	PTO Pins, Round Pins		6.40
	02P31564	Couplers, Fittings, Diehard Cover		242.90
	02P31592	Ignitor		241.40
			Total for Check Number 79205:	2,218.80
79206	REINDERS	Reinders Inc	03/03/2023	
	6027467-00	Bearing Flange		134.79
			Total for Check Number 79206:	134.79
79207	RESULTSB	Results Broadcasting Inc	03/03/2023	
	23010190	Christmas Tree Pick Up		80.00
	23010191	Billing Order		1,080.00
	23010192	Registration Information		112.00
	23010193	Tree Burn & Food Pantry Drive		100.00
			Total for Check Number 79207:	1,372.00
79208	REWMOTOI	Rew Motors Inc	03/03/2023	
	IA10285	Assy Filter, Cartridge, Elements		90.07
			Total for Check Number 79208:	90.07
79209	RUEKERTM	Ruekert-Mielke Inc	03/03/2023	
	145270	Improvements-New Tower,SCADA & Clear Wel		5,109.75
	145271	VueWorks Annual Services		2,497.25
			Total for Check Number 79209:	7,607.00
79210	SEKORSCO	Scott R Sekorski	03/03/2023	
	2023-0007	T-Shirts, Antigo "A" Hats		1,573.68
			Total for Check Number 79210:	1,573.68
79211	SHAWABEA	Shawano Bearings	03/03/2023	
	8851	Bearings		144.35
			Total for Check Number 79211:	144.35

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
79212	SHERWINI	Sherwin Industries Inc	03/03/2023	
	SS096937	Safety Vests		382.53
			Total for Check Number 79212:	382.53
79213	SOUDESGR	South Side Design and Graphics	03/03/2023	
	3867	Neon Yellow Numbers "35" & "37"		31.00
			Total for Check Number 79213:	31.00
79214	SPDEE	Spee-Dee Delivery Service Inc	03/03/2023	
	749621	OnCall Shipment		19.06
			Total for Check Number 79214:	19.06
79215	STRANDAS	Strand Associates Inc	03/03/2023	
	0193536	WWTP Potable Water System Improvements: 1/		10,853.32
			Total for Check Number 79215:	10,853.32
79216	THGREHOU	The Greenhouses of Antigo	03/03/2023	
	1003	Balsam Garland Roping		382.80
	1003	Decorated Wreaths		810.00
			Total for Check Number 79216:	1,192.80
79217	THIRDMIL	Third Millennium Associates Inc	03/03/2023	
	28648	Utility Bill Rendering 1/6/23 - 1/26/23		273.47
	28648	Utility Bill Rendering 1/6/23 - 1/26/23		273.46
	28648	Utility Bill Rendering 1/6/23 - 1/26/23		60.77
	28777	Utility Bill Rendering 2/2/23 - 2/23/23		272.93
	28777	Utility Bill Rendering 2/2/23 - 2/23/23		272.93
	28777	Utility Bill Rendering 2/2/23 - 2/23/23		60.65
			Total for Check Number 79217:	1,214.21
79218	TNJPSTC	Tina Marie Peterson	03/03/2023	
	7686	Inspection/Treatment Rats & Mice		45.00
			Total for Check Number 79218:	45.00
79219	TRANSTEC	Transcendent Technologies LLC	03/03/2023	
	M6425	Annual Software Maint(Tax Receipting 2022 &		1,029.00
			Total for Check Number 79219:	1,029.00
79220	TRUKEQUP	Truck Equipment Inc	03/03/2023	
	1028539-00	Spinner Motor		278.97
			Total for Check Number 79220:	278.97
79221	UNIFIEDS	Unified School Dist Of Antigo	03/03/2023	
	3/1/2023	Fees Collected For Month of Jan 2023, Collectec		136.80
			Total for Check Number 79221:	136.80
79222	UNIFORM1	Uniform Shoppe Of Greenbay Inc	03/03/2023	
	330091	Shoes, Socks- C. Ashbeck		136.70
			Total for Check Number 79222:	136.70
79223	VANOOYEN	Van Ooyen's J & D Electric LLC	03/03/2023	
	1/11/2023	Sensors, Tork 120/277V		317.93

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79223:	317.93
79224	VERNESAU	Verne's Auto Sales Inc	03/03/2023	
	28754	Spring		2.70
			Total for Check Number 79224:	2.70
79225	VICTORYJ	Victory Janitorial Inc	03/03/2023	
	127681	Paper Towel, Foam Handsoap		137.84
			Total for Check Number 79225:	137.84
79226	VONBRIES	Von Briesen & Roper S.C.	03/03/2023	
	417939	Labor & Employment		6,695.00
	417940	Personnel Review 2023-01, Matter 010659-0001		17,095.00
			Total for Check Number 79226:	23,790.00
79227	WEDENCOI	Cody Weden	03/03/2023	
	2310	Troubleshoot Christmas Lights on Street Poles, I		1,007.64
	2311	Troubleshoot & Fix Lights At City Hall, Ballast		1,389.81
			Total for Check Number 79227:	2,397.45
79228	WINTERBE	Winter Law Office	03/03/2023	
	3/1/2023	Secretrarial Services: March 2023		1,000.00
			Total for Check Number 79228:	1,000.00
79229	WIRURAL1	WI Rural Water Association	03/03/2023	
	S5733	System Membership Renewal		550.00
			Total for Check Number 79229:	550.00
			Report Total (204 checks):	2,809,469.14