CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, April 12, 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 March 8, 2023 Meeting (pending completion)

PUBLIC HEARING

1. Public Hearing will be held to discuss a Proposed Application for Community Development Block Grant (CDBG) Public Funds (PF) Program Funds at which time all interested parties will be given the opportunity to address Council (see memo for agenda)

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

31-23	Approval of Event Permit Fee Waiver for Antigo Visual Arts May 6, 2023 Event
32-23	Approving Bid of $77.75 per ton from GFL Environmental for 2023 Spring Curbside Cleanup Efforts
33-23	Updates to Resolution #74-21 for the Authorization of the Submission of a Community Development Block Grant - Public Facilities (CDBG-PF) Application for Edison Street Reconstruction (6th to 10th Avenues) Including Municipal Utility Improvements
34-23	Commitment of Matching Funds for a $1,000,000 Community Development Block Grant - Public Facilities (CDBG-PF) Application Related to the Reconstruction of Edison Street (Sixth to Tenth Avenues)
35-23	Updates to Resolution 39-17 Adopted to Create a Policy to Prohibit the Use of Excessive Force and the Barring of Entrances/Exits for Non-Violent Civil Rights Demonstrations According to Community Development Act of 1974

36-23 Updates to the City of Antigo's Existing Citizen Participation Plan for Community Development Block Grant (CDBG) Projects as needed for the Edison Street (Sixth to Tenth Avenues) CDBG- Public Facilities Project Application

37-23 Approval to Utilize Remaining Tree Inventory Funds for Plantings Due to a Grant Award

38-23 Approval To Use Approximately $5,500 from Existing Timber Sale Funds for Buckthorn Removal

39-23 Replace Blowers (as a High Priority) at the Wastewater Treatment Plant Utilizing Funds Budgeted for Roof Replacements and Move the Roofs to a Future Budget Year

40-23 Approval to Apply for a 50% Grant and Allow Park, Recreation, and Cemetery Year-Round Part-Time Employees to Pursue a Commercial Driver's License (CDL)

41-23 Recommendation for the Sale of a 5.22 Acre City-Owned Parcel to Antigo Holdings, LLC with the Transfer of 0.64 Acres held by Antigo Holdings, LLC to the City for a Net Exchange of 4.58 acres at a Sale Price of $4,000 per acre including a Development Incentive for a Net-Zero Purchase

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

42-23 Establish Compensation Pay Grade and Step for the New Fire Chief as Made Effective through Promotion by the Police and Fire Commission on April 10, 2023 (contingent on approval at the Police and Fire Commission Meeting)

43-23 Update to Resolution #28-22 from the Unsuccessful 2022-2026 WisDOT Transportation Alternatives Program (TAP) Grant Application for the Expansion of the City's Bicycle/Pedestrian Trail System Allowing for the Re-submittal of a FFY 2023-2026 Bipartisan Infrastructure Law TAP Grant Application (contingent on approval by the Public Works Committee on April 12, 2023)

44-23 Consideration of a Direct Contract with Krueger & Stienfest for the Construction of the Draeger Family Splash Pad Located in City Park (contingent upon approval by the Public Works Committee at their meeting on April 12, 2023)

45-23 Retirement Notice from the Director of Administrative Services with his Last Work Day of January 5, 2024 and then Utilization of Vacation

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for March 17 and 31, 2023 Payrolls
2. BMO Bank Accounts Payable Check Nos. 79230 - 79416
3. Self-Funding Health Insurance Check Nos. 2110 - 2111
4. Block Grant Revolving Loan Check Nos. 3730 - 3731

COMMITTEE REFERRALS

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

ADJOURNMENT

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

DATE MAILED: April 07,2023 BILL BRANDT

"Antigo Area on the go"

To: Mayor and City Council

From: Cheryl Barta,

Date: April 12, 2023

Re: Public Hearing will be held to discuss a Proposed Application for Community Development Block Grant (CDBG) Public Funds (PF) Program Funds at which time all interested parties will be given the opportunity to address Council (see memo for agenda)

The City of Antigo will conduct a Public Hearing regarding its proposed application for Community Development Block Grant (CDBG) Public Facilities (PF) program funds. The public is invited to attend to learn about the CDBG program, provide input on community development and housing needs, and comment on the activities proposed to be included in the CDBG application.

Agenda for the public hearing:

1. Identification of total potential funding available
2. Eligible CDBG activities
3. Presentation of identified community development and housing needs
4. Presentation of activities proposed for CDBG application
5. Review of any potential residential and non-residential displacement
6. Resident input regarding community development and housing needs, the proposed CDBG project, and other CDBG activities

ORIGIN: Public Works Committee

April 12, 2023

RESOLUTION NO. 31-23

WHEREAS, various organizations request approval to waive insurance and event fees for community events using at least one of the following criteria with the understanding that not all insurance waiver requests will be granted due to the best interests of the City of Antigo:

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

WHEREAS, Antigo Visual Arts (AVA), a local non-profit organization which envisions an arts-based community partnership in which every citizen has opportunities to explore, experience, and develop an appreciation for the visual arts in order to maximize their potential; and,

WHEREAS, AVA is hosting the "Historic Langlade County Racetrack & Mural Celebration" on Saturday, May 6, 2023 to honor the mural artists and share the history of horse racing in our community; and,

WHEREAS, the Public Works Committee approved waiving the Event Permit Fee at the March 2023 meeting.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve waiving the event permit fee for Antigo Visual Arts' "Historic Langlade County Racetrack & Mural Celebration on Saturday, May 6, 2023.

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Mayor

Attest:

____
Clerk – Treasurer

ORIGIN: Public Works Committee

April 12, 2023

RESOLUTION NO. 32-23

WHEREAS, the City of Antigo held successful curbside clean-up efforts in 2020, 2021, 2022 and has budgeted in 2023 to conduct a curbside clean-up; and,

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

WHEREAS, the scheduled curbside pick-up dates are for the week of May 1st for residents located on the north side of Fifth Avenue to the northern City limits and for the week of May 8th for residents located on the south side of Fifth Avenue to the southern City limits; and,

WHEREAS, bids for the temporary storage, hauling, and landfill tipping fees were again solicited and considered at the March 22, 2023 Public Works Committee meeting; and,

WHEREAS, the Committee recommends awarding the bid to GFL Environmental in the amount of $77.75 per ton.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the bid to GFL Environmental in the amount of $77.75 per ton for the temporary storage site, hauling, and landfill tipping fees as detailed in the Request for Proposals.

BE IT FURTHER RESOLVED, the funds will be derived from the 2023 Budget for the City's Spring Curbside Pick-up effort.

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Mayor

Attest:

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Clerk – Treasurer

2023 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS

Clean up your home, garage and yard during the 2023 city-wide curbside cleanup effort. This is a great opportunity to dispose of bulky/unwanted items not collected by your trash hauler. **Please, do not place small items out to the curb that can go into your weekly trash receptacle.** *Please consider the donation of your gently used items to a charitable organization to help prevent the unnecessary filling of landfill space.*

REQUIREMENTS:

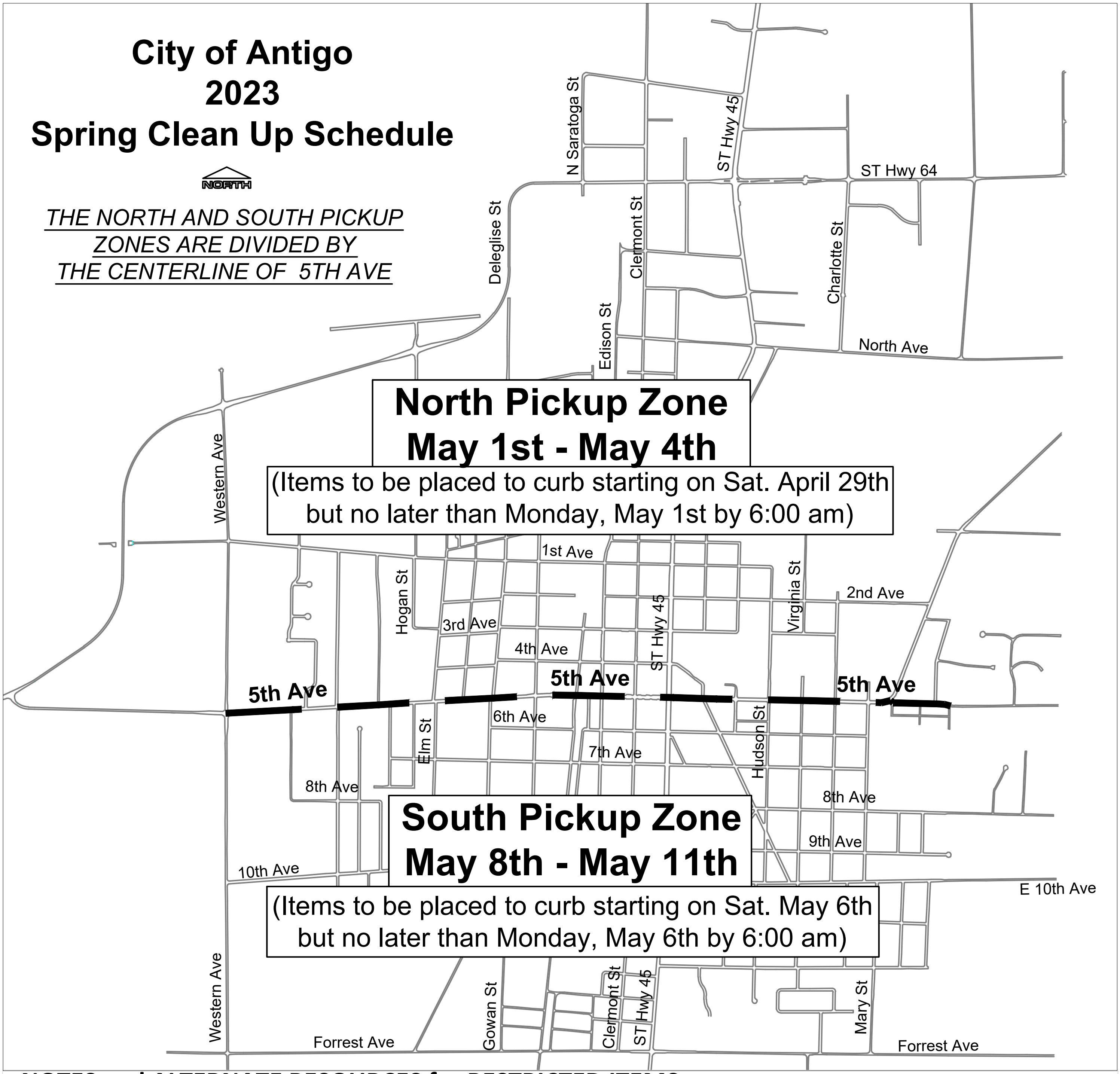
- **Program is limited to residential homes and apartments of 4 units or less-**No retail/commercial/industrial sites are included
- **Place your items on the boulevard (along curbside) no more than 48 hours in advance or no later than 7:00 a.m. on the 1st day listed for pick-up (based on your map location).**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

TYPICAL ITEMS ACCEPTED:

- **APPLIANCES (No Computers, TV's, Stereos or Electronics):**
  - (Stoves, Washers, Dryers & Microwaves – No fee/cost to the resident)
  - Fridges/Freezers, A/C Units/Dehumidifiers, TVs/Computer Monitors ($25) –Stickers must be purchased at City Hall, Clerk-Treasurer/Finance Director offices.
- **FURNITURE/HOUSEHOLD:**
  - (Tables, Chairs, Couches, Mattresses, Box Springs, Carpeting, Windows & Doors)
- **OUTDOOR ITEMS:**
  - (Grills, Swing sets, patio furniture, basketball hoops, bicycles, outdoor toys & pools)
- **TOOLS/MECHANICAL EQUIPMENT (Requires any fuel/oil to be fully drained):**
  - (Mowers, Snow Blowers, Water Heaters & Furnaces)

ITEMS NOT ACCEPTED:

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



NOTES and ALTERNATE RESOURCES for RESTRICTED ITEMS

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

QUESTIONS: 715.623.3633

Attachment: 2023 Map (32-23 : Spring Clean Up)

ORIGIN: Public Works Committee

April 12, 2023

RESOLUTION NO. 33-23

WHEREAS, the City of Antigo previously submitted an unsuccessful Wisconsin Department of Administration (WDOA) Community Development Block Grant application for Public Facilities (CDBG-PF) under Resolution #74-21 seeking $1.0 million dollars in CDBG-PF grant funds for the reconstruction of Edison Street from Sixth to Tenth Avenues; and,

WHEREAS, the 2023 requirements for this year's WDOA's CDBG-PF grant application call for the re-submittal of an Authorizing Resolution to Submit a Community Development Block Grant (CDBG) document; and,

WHEREAS, Ayres Associates previously completed an acceptable house-to-house survey as part of their grant application services and have agreed to complete the remainder of the services necessary for this year's application cycle at a total combined cost not-to-exceed the originally quoted $8,500 for the multiple-submittal process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to complete the Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application document as attached for the submittal of a Public Facilities grant amounting to $1.0 million dollars.

BE IT FURTHER RESOLVED, that matching funds be derived, as appropriate, from the enterprise accounts for water, sanitary and storm sewer and the street CIP budget as needed with the Clerk-Treasurer/Finance Director authorized to complete any necessary budget adjustments/transfers; and,

BE IT FURTHER RESOLVED, that additional grant and/or loan funds be sought through other traditional sources such as the Clean Water & Safe Drinking Water Loan Programs (including any principal forgiveness), the BIL STP Local Grant application process or any other available grant funds to minimize reliance on project bonding accordingly.

Mayor

Attest:

Clerk – Treasurer

City of Antigo
(UGLG/Unit of General Local Government)

Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application

Relating to the **City** *(County, City, Village, or Town)* of **Antigo** *(UGLG/Unit of General Local Government's Name)* participation in the Community Development Block Grant **Public Facilities (CDBG-PF)** *(Name of Program, e.g., Public Facilities (CDBG-PF), Planning (CDBG-PLNG))* Program

WHEREAS, Federal monies are available under the Community Development Block Grant (CDBG) program, administered by the Wisconsin Department of Administration (DOA) Division of Energy, Housing and Community Resources (DEHCR) for the purpose of the provision or development of a **Public Facility Improvement for the CDBG-PF Program** *(Activity and Program, e.g., Public Facility Improvement for the CDBG-PF Program; Plan for the CDBG-PLNG Program)* for the **City** *(County, City, Village, or Town)* of **Antigo** *(UGLG's Name)*;

WHEREAS, after public meeting and due consideration, the **City Council** *(Name of Appropriate Committee)* has recommended that an application be submitted to DOA for the following project: **Edison Street Reconstruction (6th Avenue to 10th Avenue)** *(CDBG Proposed Project Title)*; and

WHEREAS, it is necessary for the **City Council** *(County Board, City Council, Village Board, Town Board)* to approve the preparation and filing of an application for the **City of Antigo** *(County, City, Town, Village)* to receive funds from this program; and

WHEREAS, the **City Council** *(County Board, City Council, Village Board, Town Board)* has reviewed the need for the proposed project(s) and the benefit(s) to be gained there from;

NOW, THEREFORE, BE IT RESOLVED, that the **Common Council** *(City Council, County Board, Village Board, Town Board)*

(continued on the next page)

does hereby approve and authorize the preparation and filing of an application for the above-named project; and that the **Mayor** is hereby
(Council President, Mayor, Board Chair, Village President)

authorized to sign all necessary documents on behalf of the **City** ; and
(County, City, Village, Town)

that authority is hereby granted to **City Council**
(Name of Appropriate Committee)

to take the necessary steps to prepare and file the application for funds under this program in accordance with this resolution.

ADOPTED on this ______ day of ____________ , ________ . ATTEST: ______________________
(Day) *(Month)* *(Year)* *(Signature of Clerk)*

The governing body of **City of Antigo** has authorized the above resolution
(UGLG's Full Name)

by Resolution No.: ________________ , dated ________________________________ .
(Resolution Number) *(Date Authorized)*

	Mayor	
Signature of the Chief Elected Official	*Title*	*Date Signed*

Bill Brandt
Typed Name of the Chief Elected Official

AUTHORIZING RESOLUTION TO SUBMIT A CDBG APPLICATION:

SUBMISSION INSTRUCTIONS

The Unit of General Local Government (UGLG) ***must*** submit documentation verifying the Chief Elected Official (CEO) has been authorized to submit a CDBG Application. The Authorizing Resolution to Submit a Community Development Block Grant (CDBG) Application form is provided to serve as this documentation, upon being completed by the UGLG and submitted with the UGLG's CDBG Application materials.

- Fill in the designated spaces throughout the form. (Please refer to the micro text located beneath each fillable slot for guidance on the type of information that must be input.)
- The **Authorizing Resolution to Submit a CDBG Application** form must be signed by the local Clerk.
- The **Authorizing Resolution to Submit a CDBG Application** form must be signed by the UGLG's Chief Elected Official (i.e., Mayor, City Council President, Village Board President, Town Board Chairperson, County Board Chairperson, etc.). Make sure to provide the signature, typed name, and title of the Chief Elected Official (CEO). Fill in the date the form is signed by the CEO.
- Retain the original completed **Authorizing Resolution to Submit a CDBG Application** form for the UGLG's prospective grant file and submit a copy to the Division of Energy, Housing and Community Resources (DEHCR) with the UGLG's CDBG Application materials.

ORIGIN: Finance, Personnel and Legislative Committee

April 12, 2023

RESOLUTION NO. 34-23

WHEREAS, federal monies are available under the CDBG Annual Public Facilities competition, administered by the State of Wisconsin Department of Administration, for the purpose of "the provision or improvement of public facilities"; and,

WHEREAS, the City Council of the City of Antigo has authorized the submission of a CDBG Public Facilities Application to the State of Wisconsin for the Edison Street (Sixth Avenue to Tenth Avenue) Reconstruction project; and,

WHEREAS, adequate local financial matching funds must be provided for the proposed CDBG Public Facilities project by the City of Antigo; and,

WHEREAS, the City of Antigo certifies that all matching funds required to complete the proposed project have been secured for and committed to the project prior to the submission of the CDBG application; and,

WHEREAS, the City of Antigo acknowledges that a delay in starting construction by July 1, 2024 and/or completing construction by October 31, 2025 due to the City not having the matching funds that are reported as committed and secured in the CDBG application documents, then the State of Wisconsin Department of Administration Division of Energy, Housing and Community Resources may deny a timeline extension and may rescind the CDBG award.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Antigo does hereby authorize the commitment of matching funds to be used as outlined in the CDBG application, for the matching amount of $1,500,000. from the following secured source(s):

- $1,500,000 in City bonding

or from the following pending or potential source(s):

- BIL STP Local Applied for in the amount of $500,000
- Safe Drinking Water Loan Program in the amount of $500,000
- Clean Water Fund application in the amount of $500,000
- Balance of any necessary funds to come from City's Street CIP and Enterprise Funds

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 12, 2023

RESOLUTION NO. 35-23

POLICY TO PROHIBIT THE USE OF EXCESSIVE FORCE AND TO ENFORCE APPLICABLE STATE AND LOCAL LAWS PROHIBITING PHYSICALLY BARRING ENTRANCES/EXITS FOR NON-VIOLENT CIVIL RIGHTS DEMONSTRATIONS

WHEREAS, Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended (42 U.S.C. 69 §5304) prohibits the State from expending or obligating any Community Development Block Grant funds to any unit of general local government that does not have or adopt a policy prohibiting the use of excessive force by local law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within its jurisdiction; and,

WHEREAS, it is in the interest of the City of Antigo to pursue Community Development Block Grant Funds and to adopt policy that complies with Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended (42 USC 69 §5304).

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

I. It is POLICY of the City to prohibit the use of excessive force by law enforcement agencies within the City's jurisdiction against any individuals engaged in nonviolent civil rights demonstrations.

II. It is POLICY of the City to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within the City's jurisdiction.

III. The officials and employees of the City shall assist in the orderly prevention of all excessive force within the City of Antigo by implementing the authority and enforcement procedures set forth in Title I of the Housing and Community Development Act of 1974.

IV. The City of Antigo directs the City of Antigo Chief of Police to implement this Resolution by amending applicable City of Antigo Police Department procedures.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 12, 2023

RESOLUTION NO. 36-23

WHEREAS, the City of Antigo has applied for a Community Development Block Grant; and,

WHEREAS, the Wisconsin Department of Administration and the U.S. Department of Housing and Urban Development require recipients of Community Development Block Grant funds to have in place a Citizen Participation Plan; and,

WHEREAS, the current Citizenship Participation Plan was adopted in 2017 and updated in 2021 and needs to be updated as the requirements have changed; and,

WHEREAS, the Citizen Participation Plan shall encourage citizen participation (especially by persons of low- to moderate-income), provide citizens reasonable and timely access to local meetings and information, provide for technical assistance, provide for public hearings, provide for a complaint procedure, and establish a Citizen Participation Plan Committee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to adopt a Citizen Participation Plan which replaces any previously adopted plans as follows:

Citizen Participation Plan for the
Community Development Block Grant (CDBG) Program

PURPOSE

In order for the CDBG Program to operate effectively, and to address the needs of the citizens of the City of Antigo, the entire population must be kept informed. The decision-making process must be open and consistent with State and Federal regulations. To accomplish this, the following plan will be followed:

PROGRAM OVERSIGHT

1. The City of Antigo shall create a Citizen Participation Committee, members of which shall be appointed by the Chief Elected Official and confirmed by the City Council. This Committee shall be responsible for implementation of the Citizen Participation Plan (CPP), as well as offering guidance in preparation of the grant application.

   The City of Antigo shall oversee the preparation of the Community Development Block Grant (CDBG) grant application.

2. To insure responsiveness to the needs of its citizens, the City of Antigo shall provide for and encourage citizen participation. Particular emphasis shall be given to participation by persons of low- to- moderate income (LMI).

CITIZEN PARTICIPATION

1. The City of Antigo shall establish a committee composed of persons representative of the City of Antigo demographics. This committee must include at least one LMI person.

   The committee members should also include representatives from the local government, real estate, banking and labor communities whenever possible. This committee shall assume responsibility for coordinating all required elements of the Citizen Participation Plan. All committee members must be residents of the City of Antigo.

NOTICE OF HEARINGS

1. Official notice of hearings will be by public notice in the *Antigo Daily Journal* as a 2-week (14 days) or class 2 notice prior to the hearing date. In addition, the public notice shall be posted at the City of Antigo City Hall. These notices will include the time, place and date of meetings, as well as a brief agenda.
2. All notifications of meetings and available assistance must be worded in such a way as to encourage LMI participation. In addition, all meeting announcements shall include where, and during what time, information and records relating to the proposed and actual use of funds may be found.

REQUIRED PUBLIC HEARINGS

Public hearings shall be held to obtain citizen views and to enable them to respond to proposals at all stages of the CDBG Program, including the development of needs, the review of proposed activities and the review of program performance. Hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries and with accommodations for the handicapped, and, if needed, for non-English speaking persons.

1. The first hearing will receive citizens' views and provide an explanation of:
   a. Community development needs, objectives, and strategies.
   b. The CDBG program including goals, objectives, application process, amount of funds available, timetable, eligible activities, etc.
2. The second hearing will receive citizens' views and provide a review of the performance of the funded activities.

3. The first public hearing shall be held during the development of the application for funds.

4. The second public hearing shall be held during the implementation of the program. If the project includes construction, demolition, and/or structural rehabilitation activities, then the second hearing must be held after construction, demolition, and/or rehabilitation has begun and is in progress.
5. The City will attempt to have at least one of the public hearings in the service area.

PROGRAM INFORMATION, FILES, and ASSISTANCE

1. Technical assistance will be provided to any citizen who requests information about program requirements. Assistance with the application process will be provided by City of Antigo staff in the Community Development Department. A City of Antigo staff member will meet with citizens on request.
2. The City of Antigo will maintain, in City Hall, a record of all citizen participation efforts including minutes of meetings, newspaper clippings, and copies of notices and brochures.
3. Citizens will be invited to make proposals regarding the application. If suitable proposals are submitted in writing, a written response will be provided within 15 days. Every effort will be made to respond to all proposals prior to the final action on the subject.
4. Citizens may petition or request in writing assistance or changes. The City of Antigo staff will respond to all such requests within 15 days after the City Council has met to discuss the request.

COMPLAINTS

The City of Antigo will handle citizen complaints about the program in a timely manner. By federal regulation the City will respond in writing to all written letters of complaint within 15 days after receipt of the complaint. The nature and disposition of verbal complaints will be reported in a complaint log. The first contact for complaints should be made to Kaye Matucheski, City Clerk-Treasurer/Finance Director.

In addition to the above procedure, any citizen wishing to object may complain directly to the following address:

Attention: Executive Staff Assistant
Wisconsin Department of Administration
Division of Energy, Housing and Community Resources, 9th Floor
P.O. Box 7970
Madison, WI 53707-7970

Written complaints should contain the following information and should be as specific as possible when describing:

1) The Program area being referenced: HOME, Community Development Block Grants for Housing (CDBG – Housing), Community Development Block Grants for Community Development (CDBG – Community Development), Emergency Solutions Grants (ESG), etc.;
2) The event resulting in the complaint;
3) The dates, details, and reason for the complaint; along with
4) The complainant’s name, address, and telephone number.

ACCOMMODATIONS

The City of Antigo will respond to residents’ requests for reasonable accommodations to participate in CDBG public hearings in accordance with state and federal laws; and include instructions for making accommodation requests in hearing notices.

NON-ENGLISH SPEAKING PERSONS

The City of Antigo will regularly review the demographic data of the municipality and survey a CDBG project area and/or service area if deemed necessary to identify non-English speaking persons; and will take steps to assure them equal opportunity in the citizen participation process.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

April 12, 2023

RESOLUTION NO. 37-23

WHEREAS, the City of Antigo received one bid for tree planting from Tree Solutions, LLC. for a total cost of $12,138; and,

WHEREAS, 50% of the cost of the planting will be covered by a Department of Natural Resources (DNR) Urban Forestry Grant; and,

WHEREAS, because of the DNR Urban Forestry Grant award there will be remaining funds from the tree inventory to also fund the plantings; and,

WHEREAS, there is $17,000 budgeted for the tree inventory and the project cost will not exceed $15,780; and,

WHEREAS, the DNR Urban forestry grant award will reimburse up to 50% for both the plantings and inventory for a total project cost not to exceed $27,918, or $13,959 after reimbursement from the grant,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to utilize the remaining funds not needed for the Tree Inventory to fund the Tree Plantings.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

April 12, 2023

RESOLUTION NO. 38-23

WHEREAS, the City of Antigo has approximately $73,000 in Timber Sale Funds from the timber that was harvested south of Elmwood Cemetery; and,

WHEREAS, a large stand of invasive buckthorn has overtaken the area that was harvested; and,

WHEREAS, buckthorn has negative impacts to wooded areas and crowds-out native species; and,

WHEREAS, staff would like to utilize approximately $5,500 of the Timber Sale Funds to remove the buckthorn, so the area can be replanted, maintained, and have a future healthy timber stand for harvesting and revenue for the City of Antigo.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON Council, City of Antigo to utilize approximately $5,500 from the Timber Sale Funds to remove buckthorn south of Elmwood Cemetery in preparation of a replant.

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

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Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

April 12, 2023

RESOLUTION NO. 39-23

WHEREAS, there is $125,000 in the Capital Improvement/Equipment Plan (CIP) funds budgeted in 2023 for replacing roofs at the Wastewater Treatment Plant (WWTP); and,

WHEREAS, the three blowers at the WWTP are showing signs of failure making replacement of the blowers a higher priority than the roof replacements so transferring the $125,000 budgeted for roof to the blowers would be the best option at this time and was approved at the March 23, 2023 Public Works Committee meeting; and,

WHEREAS, Infrastructure Alternatives (IAI) is requesting to replace the three blowers with new blowers as the most cost effective as repairing the blowers is estimated to cost $15,000 each for materials plus labor and new blowers are estimated to cost $30,000 each; and,

WHEREAS, due to the priority of the blowers to the plant operations and the cost difference between repairing and replacing the blowers, the recommendation is to replace the blowers utilizing the CIP roof funds and moving the roof replacement to a future budget year.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize replacement of the three blowers at the Wastewater Treatment Plant as the highest priority and utilizing the budgeted funds for roof replacement.

BE IT FURTHER RESOLVED, the roof replacement will be moved to a future budget year.

____
Mayor

Attest:

____
Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 12, 2023

RESOLUTION NO. 40-23

WHEREAS, the City of Antigo does not currently require Park, Recreation and Cemetery Year-Round Part-Time Employees to have or maintain a Commercial Driver's License (CDL); and,

WHEREAS, a grant covering 50% of the cost of CDL school is currently being offered through the Department of Workforce Development; and,

WHEREAS, permission is being requested to seek the 50% grant opportunity allowing year-round part-time employees to attend the CDL class through the City with the stipulation that attendance would not be advanced without receiving a grant; and,

WHEREAS, these employees would be attending on their own time and would not be paid an hourly wage while attending classes; and,

WHEREAS, a flexible work schedule would be offered allowing the employee to still retain the opportunity to work up to 28 hours per week (outside of classroom time) within his/her assigned Department; and,

WHEREAS, the following policy in the current employee manual will be followed regarding pay-back:

If an employee's employment with the City terminates, for any reason, within one year after completing a course(s), then the employee must repay the City for the full cost of the educational assistance for that course. If the last date of employment is after one year and within two years of completing a course(s), then the employee owes the City two-thirds of the educational assistance for that course(s). If the last date of employment is after two years and within three years of completing a course(s), then the employee owes the employer one-third of the educational assistance for that course(s).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to allow the Park, Recreation and Cemetery Year-Round Part-Time Employee to apply for a grant which pays for 50% of the tuition to obtain a CDL with the City paying the other 50% from the operating budget.

BE IT FURTHER RESOLVED if approved the employee can attend class on his/her own time and still have the opportunity to work up to 28 hours per week (outside of classroom time).

BE IT FURTHER RESOLVED, the pay-back agreement for tuition, in the current employee policy manual and stated above, would apply.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 12, 2023

RESOLUTION NO. 41-23

WHEREAS, Antigo Holdings, LLC is the owner of a parcel with building improvements located on the northwest corner of the intersection of Saratoga Street with State Highway 64 (STH 64) with plans of a future need for expansion at the site; and,

WHEREAS, the City of Antigo currently owns an undeveloped (+/- 5.22 acre) piece of property immediately west of the Antigo Holdings facility; and,

WHEREAS, the existing City-owned parcel would be difficult to develop by other potentially interested parties as the section of STH 64 west of Saratoga Street is defined as a Limited Access Highway preventing driveway access to STH 64; and,

WHEREAS, the City of Antigo is seeking a Transportation Alternatives Program Grant for the expansion of the City's Springbrook Bicycle/Pedestrian Trail and needs to retain enough access along the western and northern limits of this parcel in order to connect the pathway from the City's Dog Park to Saratoga Street; and,

WHEREAS, Antigo Holdings, LLC is willing to trade a portion (+/- 0.64 acres) of their existing parcel along their north property line to accommodate the connection of the Springbrook Trail to Saratoga Street; and,

WHEREAS, Antigo Holdings, LLC has entered a conditional purchase offer in the amount of $4,000 per acre for the net exchange of property (5.22 acres - 0.64 acres = +/- 4.58 acres) for an amount totaling $18,320 to secure space for future corporate needs with the understanding that if Antigo Holdings, LLC expands the facility, with a component of job creation within 10-years of this Resolution that 100% of their purchase price be returned to Antigo Holdings, LLC by the City of Antigo.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the sale of the aforementioned +/- 4.58 acre parcel at a purchase price of $4,000 per acre to Antigo Holdings, LLC in the amount of eighteen thousand three hundred and twenty dollars ($18,320.00) with the costs associated with title insurance and any recording fees to be the responsibility of the City of Antigo.

BE IT FURTHER RESOLVED, that the City refund the total amount of the purchase price ($18,320) to Antigo Holdings, LLC upon the completed expansion of their existing facility anytime within 10-years of this Resolution contingent upon a component of job creation in conjunction with the facility expansion.

____

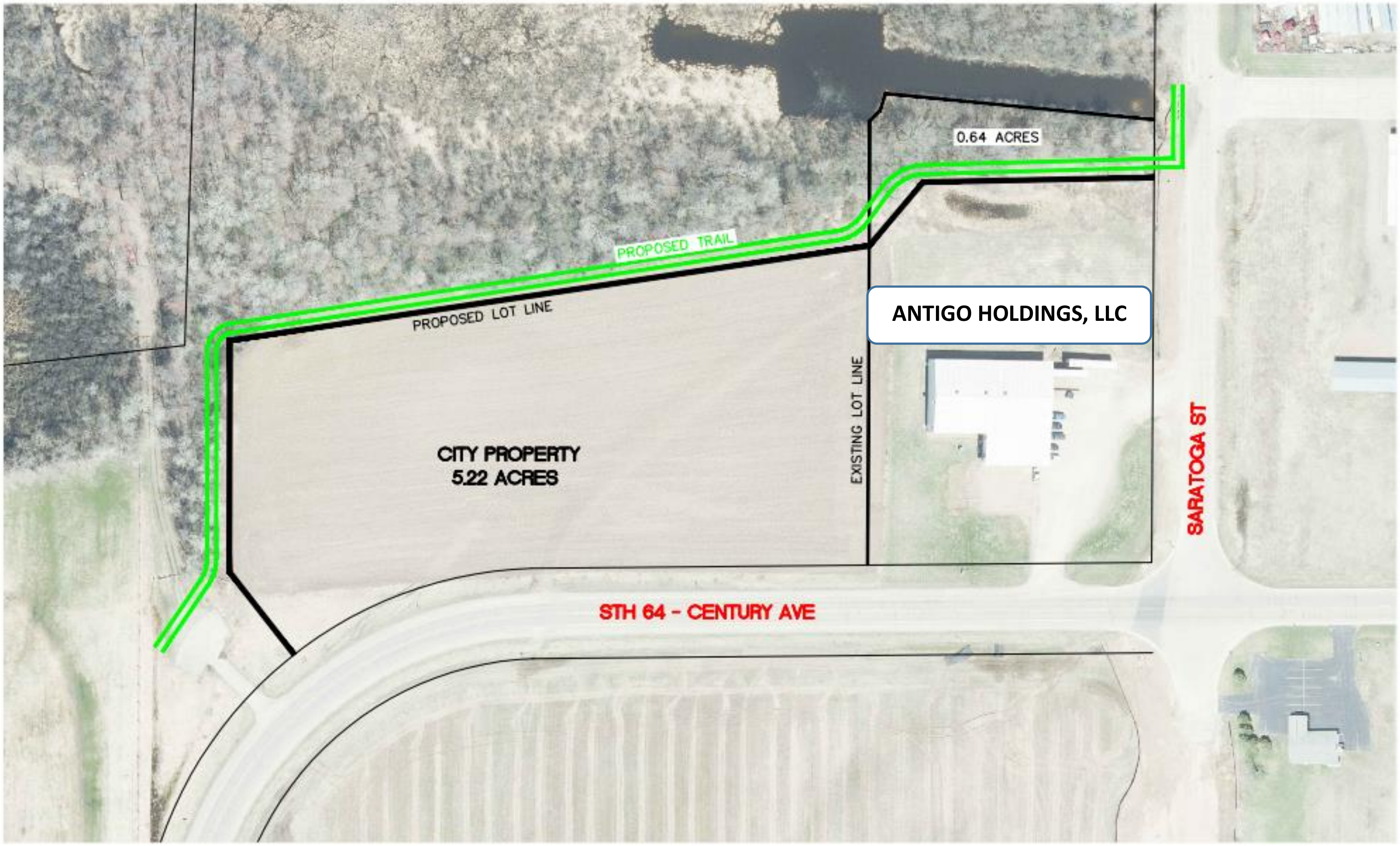
Mayor

Attest:

____

Clerk – Treasurer

Antigo Holdings, LLC Proposed Purchase/Exchange of Parcels (5.22-0.64 = 4.58 Acres)



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ANTIGO POLICE DEPARTMENT

April 3, 2023

April 2023 Council Report

March 2023 Antigo Police Department Activities

From March 1, 2023 through March 31, 2023 Antigo Police Department had 779 calls for service, initiated 102 investigative reports, and made 35 arrests. Officers issued 31 traffic citations, 50 non-traffic citations (mostly night parking citations), and 8 written warnings. Numerous other verbal warnings were given for various offenses. Officers completed 11 crash reports.

Antigo Police Department officers participated in active shooter training with Langlade County Sheriff's Office at White Lake School. Officer Barske attended a two-week Drug Investigation School taught by instructors from the WI Department of Justice, Division of Criminal Investigations. Officer Powell and Officer West attended an Advance Roadside Impairment Driving Enforcement class, with one of the instructors being Sergeant Joe Husnick.

Police School Liaison Officer Kyle Schilling conducted internet safety training at Antigo High School with 196 students in attendance during 8 sessions.

Daniel J Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: April 12, 2023

Re: March Report

The Street Department solicited bids for the 2023 Spring Curbside Clean-up Effort. Those bids were opened on March 15, 2023 at 10:00 am with Alderperson Bauknecht. We received two bids with the low bid from GFL Environmental at $77.75/ton.

The curbside cleanup is scheduled for the first two weeks in May. The north pickup zone scheduled for May 1st -4th is for residences north of Fifth Avenue. South of Fifth Avenue is scheduled for May 8th – 11th. Items can be placed on the curb starting the Saturday before the scheduled pick up. Stoves, washers, dryers and microwaves are still picked up at no charge. Anything with Freon, such as Fridges, Freezers, A/C Units, dehumidifiers, must have a sticker (purchased in the Clerk's office). These stickers are now $25 (last year they were $50). We will now be able to pick up TVs and computer monitors at no additional charge.

The Brush and Mulch site will officially be opening April 15, 2023. Normal hours are Wednesday's from noon until 7:00 pm and Saturday's from 8:00 am -4:00 pm. We will also be offering citizens curbside pick-up the week of April 24th. Residents are asked to have all material out by 6:00 am on April 24th, not after. Materials can be put out to the curb the week prior, but not prior to April 17th.

The water crew has been busy with meter testing and replacement.

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

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

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

Corey Smith
Assistant Fire Chief
csmith@antigo-city.org

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: April 5, 2023

Re: April Council Meeting

During the month of March, there were 196 calls for service, for a yearly total of 597 calls. This count includes 143 ambulance calls, 10 fire related calls, 4 intercepts, and 4 transfers.

As a part of the Assistance to Firefighters Grant we received in 2021, Advanced Sports Medicine and Physical Therapy completed our Job Analysis project. This project consisted of Advanced coming in and thoroughly analyzing all aspects of our day-to-day tasks. This included measuring weights of gear and tools, heights of storage shelves, and much more. The result of this project is testing to measure our personnel's ability to perform the required tasks, and ultimately a functional fitness program to maintain that ability. Another aspect of this grant is that three of our members, Lt. Adam Finn, Lt. Jamie Lenzner, and FF Laura Palmer all completed the Fit 2 Thrive program on teaching firefighter fitness.

Lt. Finn and FF Pizl both attended training with WI-TF 1 during the month. Assistant Chief Smith and I attended the WSFCA educational conference as well.

The Department of Health Services license renewal process opened in late March and all personnel are working through their re-certification. Most of the required education had been completed earlier in the year and this is the process to confirm that education and renew the licenses. All EMS licenses renewed this year will be good for three years and expire June 30, 2026.

I am not sure how many people know but I have submitted my letter of retirement. My last day will be April 13. I want to express my sincere gratitude to the City Council for working with the Fire Department and myself over the last many years.

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

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ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending March 2023

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$102,504**

EDC Activities Report

- Economic Development Corporation Business Website: 1,148 Visits; with 82.5% new visitors for month of March.
  Top referral sites: Facebook
- Facebook: 1,254 "Likes" and 1,378 "Followers" The top post in March was about Kylie Higgins new storefront and how LCEDC helped. This post reached 5,177 people with 981 engagements.
- Instagram: Langlade County EDC on Instagram launched on April 10, 2022. There are 72 "Followers" as of March 2023.

Economic Development Information:

Implementation Efforts from the Strategic Summit: Continuation

- Image Enhancement Project (Downtown Antigo)
  - Implemented new Downtown Antigo District Beautification Grant/COVID Impact Grant Program (SEARCH)
    - All available dollars have been committed and projects to be completed by Fall 2023
  - Continue working on the City of Antigo CDBG Lincoln Street to Western Avenue grant project.
    - Project completion was approved by the Department of Administration.
  - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corrid
  - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Two (2) New Business Inquires/Mtgs
- Eleven (11) Existing Business Visits/Mtgs
- Navigation Grant Program: Year two of the Navigation Grant Program. Total goal 250 business contacts; at 60 of goal as of 03/31/2023
- Langlade County Microbusiness Grant; 6 applications in progress: Quarterly report submitted
- Attended Water Tower Replacement Pre-Construction Meeting
- Submitted EDA Reports as Requested for Industrial Project
- Awarded the OEI grant for Solar Project at Wastewater Treatment Plan

Workforce Development

- Rural Development Award was announced for Antigo Childcare Project
- Dream Up Grant was submitted by LCEDC for the Childcare Taskforce
- Langlade County Human Resource Group Met regarding Workforce Challenges
- Working with Inspire Grow North, Regional Economic Development on Talent Cultivation

Entrepreneurship

- Partnering with regional resources to bring more Business Educational Training Courses to Langlade County
- Continuing to reach out to past ETP students with upcoming business education programs and grant opportunities.
- The spring 2023 Entrepreneurial Training Program class started with 7 students. The ETP class graduation will be April 25.

Broadband

- The Langlade County Broadband Project in the Western Part of the County was submitted on Feb 20.
- The BEAD planning Grant was awarded to Langlade County
- Continue to work with ISP providers to bridge the gap in true broadband

Education

- Working with Antigo, Elcho and White Lake School Districts on Career Pathways through Inspire Grow North

Meetings/Trainings attended

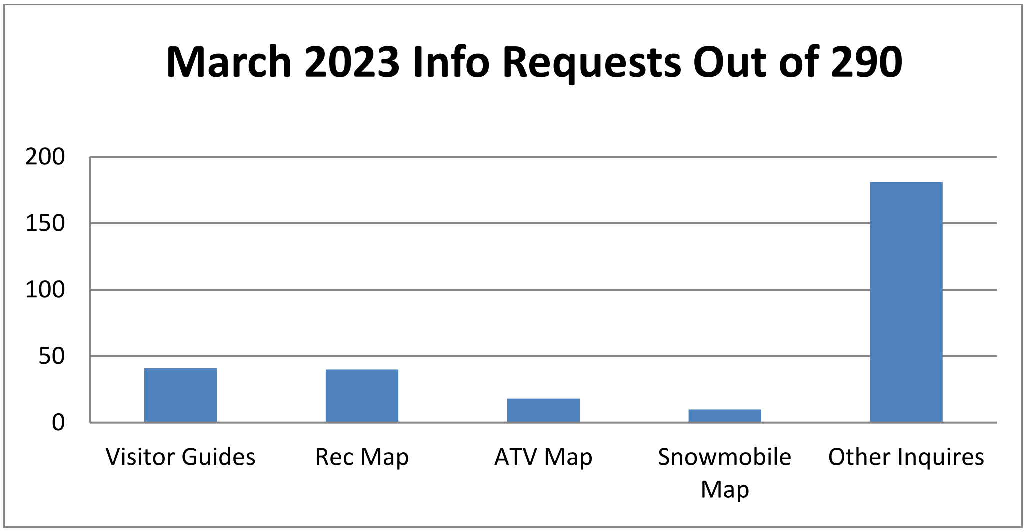
1. GRID/Grow North Regional Economic Dev
2. Central Wisconsin Economic Development Fund Board
3. Wisconsin Economic Development Authority Board
4. Building a Healthier Langlade County
5. ITBEC Bylaws Meeting
6. Human Resource Group
7. Elevated Tank Pre-Construction
8. Child Care Task Force

Tourism Development

- Tourism Website: 4,498 visits, with 84.6% new visitors for Months of March:

  Top referral site: Facebook
- App Downloads: 31 downloads in March 2023
- Recreation Information Requests: 290 Recreation Requests in March 2023; this is 242 more items than March 2022

  Top Request: From the 28 Northcentralwisconsin.com (ITBEC Tourism website) request, there was 177 other information requested.



- Distributed: 1,206 of the 2023 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 23, 2023.
- Facebook: 13,338 "Likes" and 13,743 "Followers" The top post in March was the post about getting out on the trails before the snow melts. This post reached 35,530 people with 4,461 engagements.
- Instagram: 421 "Followers" as of March 2023.
- Everbridge: There have been 1,334 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 54 visits to Langlade County Page in the month of March.
- alcinfo.com: 232 visits in the month of March:

  langladecounty.org: 0 referrals langladecountyedc.org: 2 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
  - Notifications were sent out on for closing of the snowmobile trails on March 23.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- Update Travel Wisconsin's Winter Report for Langlade County on a weekly basis.
- Continued Social Siren Marketing social and digital marketing campaigns.
- Virtually attended Travel Wisconsin webinar on Small Changes BIG Impact
- Attended Digital Marketing: Creating Short Form Videos for Social Media workshop at Nicolet College
- Met with Strive On app
- Wrote Ice Age Trail Unit Status support letter
- Met with new Hayes Graphics sales person
- Finalized Travel Wisconsin Travel Guide ad.
- Finalized 2023 Brewer Yearbook ad.

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The Antigo Public Library

March 2023 Library Director's Report

City/County Report: The City/County Report for March 2023 is attached as Exhibit A.

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

From the Director

I am certain that if Brian Grabowsky was writing the report this month, he would just have three words: TOO MUCH SNOW. The first half of the month really did bring its share, but it has not kept us from moving forward and working to keep our community library strong. It also hasn't stopped Brian from keeping our walkways and sidewalk clear. We have had multiple patron comments and thanks about our clear walkway.

The Solar Project is moving forward with the RFP process beginning late February. Mark Desotell, LegacySolar and Brian helped organize a wonderful vendor tour and meeting on March 9. RFP bids are due by March 22 with an opening of the bids on March 23. We will bring forward our vendor options to the board and then go from there. We have had one glitch in the process that we hope is just about resolved. When the grant was written by Dominic Frandrup, he listed the entity as Antigo Area Libraries but used the Antigo Public Library Foundation FEIN numbers, DUNS numbers, etc. This has been a nagging problem that resurfaced recently when we were asked to complete the W-9 and I was told that it needed to be filled out with the Antigo Area Libraries information. There is not an entity called Antigo Area Libraries. Kaye Matucheski and I had a video call with the people at the Public Service Commission and they are going to work with their fiscal and legal team to get the grantee name changed to match the ID numbers provided. They told us to keep moving forward and they would let us know when that part was completely resolved. I plan to follow up in a couple of weeks to see where we stand.

Our Assistant Director Maria Pregler resigned her position at the end of February to start a new job at the TB Scott Free Library in Merrill. Her last day was March 11. We had a farewell party for her on March 7 and we had a wonderful gathering of her book club members, staff, board members and others who came to wish her well in her new adventure. She will be missed at the Antigo Library.

We are currently underway in our search for a full-time Library Services Manager. It is being posted internally and externally. After March 27 we will review candidates and move forward.

March has been a busy month of both transition and learning. Betsy Pilecky, Samantha Ryan, and Geri Traub have all joined me in taking three cataloging training sessions with WVLS. Our part-time staff will be assisting with copy cataloging which is basically adding our copy of a book to a record that has already been created in our system by another library. I attended my first V-Cat Steering Committee Meeting. This committee only meets once or twice a year. We approve the V-Cat budget and I have included the agenda for this meeting in the board packet for your perusal.
Another opportunity for me in March is that I have begun meeting with a mentor. WVLS matches new director's up with a mentor, and you meet regularly for a year to discuss library topics and issues. My

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mentor is Kristie Hauer who is the director at the Shawano library. We have had our first meeting and will be meeting again later this week.

I am super proud of our staff for their hard work with serving the public and offering programs even when we are short-staffed. March and April's programs include Library Game day for all ages, Puzzle Club for Adults, a presentation by local author S.L. Wilton on the writing and publishing journey and a brand new Seasonal Learning Quest that will focus on Frogs and other animals that hop. Our homeschool families are very engaged with our seasonal learning quests, and it is so nice to see families enjoying the activities together. We will be having a Frog Story Readathon on April 29 in honor of Save the Frog Day and as a wrap-up to the learning quest.

I am also including in this report an awesome infographic from our 2022 statistics. These infographics have been created by Anne Hamland for a number of years. She will be leaving WVLS at the end of April to spend time at home with her kids and we will greatly miss her support.

Adult Programs and Services

Outreach: ***From Elizabeth Simek:*** In February Eastview and the Adult Daycare at Rosalia gardens had Valentine's Day parties. I was able to get some printable Valentine's Day cards for the residents to give to family and friends. I also found some Valentine's -themed movies for them to watch. I found a great website to help get some ideas for Eastview and Adult Daycare called timeslips.org. They have some great resources for activities and programs. It is free to get a basic membership. I used it this time to get short stories written by older people with dementia and/or Alzheimer's. These are called Time Slips. TimeSlips is a method of creative storytelling developed by Anne Basting (1998). This approach is a person-centered model to support people with dementia to create imaginative stories using an image and open-ended questions. Samples are included in the packet.

Adult Book Club: Maria Pregler's adult book club continue to be a popular event. In February they Read The Man Who Died Twice by Richard Osman and in March they read No Time Like the Future by Michael J. Fox. The club will be reading Handmaid's Tale in April. They will have guest leaders for a few months and then will regroup with staff support. Maria expressed her gratitude for her time at Antigo Public Library. Even as she goes off to a new adventure, she will miss the adventures she had here.

Jigsaw Puzzle Club: Our competition in February was well attended with 9 teams of two participating. Our puzzle club will meet March 25 to swap puzzles, try our monthly challenges and bring puzzles of their own to build with others.

Stockboxes: This program is continuing to go strong with pick up locations now available in Elcho and White Lake.

Youth Programs and Services

From Kristie: I kicked off the month with the Finding My Spark at the WEMTA Conference in Schofield, WI. It was three fun packed days with learning, sharing with other teachers and getting the scoop on the new and exciting books coming out. There were a lot of good ideas brought to the conference and my three main ones that really Sparked my interest were the connection to PBS and how we can

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incorporate that more into our library. The other topics that Ada and I will be discussing is First Chapter Fridays and some You Tube features that can be used by our patrons along with ideas that we could use to generate and increase our young adults to reading. Story hour is going strong. I attend the day cares and have excitement from the children when I arrive. Their smiles and hugs when I go to leave make me very happy. The Head Start has now added another class to their daycare and when I go there, I serve 56 children in one session. Tuesdays are the day I visit White Lake School. Helping with the children to check out books from their school library is going well. The children are learning how the process works and are excited to be able to check out books. I hear many nice comments from teachers and staff and about how grateful they are to have me volunteering there. The story time last week was a lot of fun. I took along the shaker eggs and read the book Shake the Tree. I had all the children and teachers participate and everyone was enjoying the book and shaking!! Next, I read the Croaky Pokey and the children got a big kick out of the frogs and getting their tongues tied and the fish catching the fly. They all were laughing and really enjoyed the story. I have been taking a lot more stacks of books with me for the classrooms of Daycare, PreK and even some now for the 4th grade. We received a very nice Valentine from a young patron. The card was addressed to Ada, Kristie, and the Library Ladies. A bowl full of candy hearts were a nice treat. The take and makes for the month were Valentine mice and Puzzle hearts.

Front Desk Programs and Services

From Samantha: This month at the front desk we made changes to our displays. We removed our Snow Symmetry display, replacing it with Trees, gardening, and forging. The Black History Month table display now features home DIY, cleaning and organizing, and mental health books. We are also working on putting up Women's History month books and posters on our endcaps in the adult section. During the first meeting of the display committee, we talked about many different ideas we had for displays in all sections of the library. We are also trying a new display table that features National Calendar days, for instance Oreo day today. We continue to serve our usual patrons needing help with computers, printing, and taxes. This last month I was able to help another patron with signing up for her unemployment as well as continuing to help our regular patron that comes in every Monday. Maria has been working on relabeling our E books, so they are easier for the kids to find, so I have pulled all the Series books from the shelves. Geri and I also worked on pulling OS books that needed to be deleted and red-lined for the book sale. We also pulled new books from the adult and children's sections.

Branch Services

From White Lake: The printer went out at White Lake and Elizabeth Simek researched a replacement and installed it on March 7. She has been training John and Kristie (who is at the branch once a month) on how to use it and troubleshoot.

From Julie Taylor: The Elcho Branch Library had 42 patrons for the month of February. I issued two library cards to students. A patron called and needed curbside pickup. The Grab and Go craft kits are always a hit. The tax forms sent over were very much appreciated by quite a few patrons. I put up a Valentine's wreath for February.

Cataloging Services

***From* Maria:** I am in the middle of working on a rather large re-cataloging project for our easy reader series book. This includes pulling the books off the shelves (big thank you to Samantha Ryan for her assistance with this), changing the call number for each book in Sierra and printing off labels so that Betsy Pilecky can re-label each individual book and get them back on the shelf. So far, I have re-cataloged 402 of these books with 290 left to finish.

Building Projects and Maintenance

March has kept Brian busy with snow and then more snow. He also organized the RFP Vendor Walkthrough and was available to both show them different parts of our physical plant, but also answer important questions they had before preparing their bids.

Pictures of the Month: Top left: Cindy Tyler displays the challenge puzzle she started at Puzzle club on January 25 and worked on at the library throughout February to finish. Top Right: James Engmann organized a exciting and very successful book sale on March 4. Bottom: The puzzle princesses won our competition on February 25.


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City/County Library Report- Exhibit A
March 2023

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

I. *Circulation Statistics*

User Residence	*2022 February*	*2023 February*	*Growth?*
City of Antigo	*2292*	*2367*	*Yes*
Langlade County	*2892*	*3191*	*Yes*
Out of County	*782*	*916*	*Yes*
V-Cat	*943*	*916*	*No*
	6909	*7390*	*Yes (6.9%)*

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*

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

	2022 February	2023 February
Elcho	*94*	*155*
White Lake	*108*	*157*

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

	2022 February	2023 February
Lent	*65*	*27*
Borrowed	*102*	*54*

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

	2022 February	2023 February
Antigo	*724*	*1196*
Branches combined	*178*	*97*

It is really great to see our branch circulation numbers growing. We have started sending them their own copies of bestsellers and are doing more programming at those locations and it seems to be paying off well.

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V. *Patron Activity Statistics*

	February 22	*February 23*
Patron Count	***3734***	***3667***
Children's Computers	***7***	***16***
Children Discovery Play		
Internet	***354***	***328***
	114	***161***

VI. *Highlights from Children's Statistics*

	Children	*Adults*
Children's Outreach	***337***	***112***
Take and Makes	***126***	
Story Time	***57***	***30***

VII. *Two highlights from the Director's Report*

The Puzzle Princesses won our 2nd jigsaw puzzle competition held on February 25. There were 9 teams total.

Maria and Samantha lead a wonderful project this month to get our easy reader series organized in a way that makes it easier for families to find what they are looking for. Some book series are all written by the same author making them easy to find. Others have a different author for each book meaning we have to search all over to find them. We took the multiple author series and cataloged them by series name to put them all together. This was an initiative that came from a discussion at staff meeting and it has been nice to see it come to fruition.

Respectfully submitted,

Ada E. Demlow

Let Us Guide You in Choosing Your Adventure

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: April 6, 2023

Re: April Council Report

It seems I am always saying it is busy but hopefully the load will lighten up soon. It never does and we are still as busy as ever.

As everyone is aware, the April Spring Election was held this week. Antigo had a 51% voter turnout. Congratulations to those that were elected or re-elected. I look forward to working with you.

My sincere appreciation to outgoing Mayor, Bill Brandt. I have learned a lot from working with you and I appreciate all of the advice over the years. My best wishes for the future now that you will have more time to concentrate on your family.

Also my appreciation to Carol Feller Gottard as she will also be leaving Council. It has been a pleasure working with you. My wishes to you for a happy and healthy future in whatever endeavors you seek.

Welcome to Terry Brand and Mark Edwards. They will be sworn in, along with the re-elected members of Council, at the April 18th Reorganizational meeting so we are getting documents and orientation materials together for everyone along with the agenda items for this meeting.

It is also that time of year for alcohol and other types of licensing to be renewed. The applications have been sent out so we will be busy over the next few weeks as these are returned. The City has many licenses so this will take some time to do.

It is also just about time to start disconnections of water and sewer services to those that are delinquent on their utility bills. There is a process to this with letters, door hangers, payment arrangements, and eventually disconnection. We work with the customers as best we can but it all starts out with them reaching out to us to discuss their situation. There has been some state aid to help some of these people that will cut the list down for disconnections.

That is all for today. Hopefully this warmer weather they are talking about is here by the Council meeting. Think Spring!

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

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: 4/5/23

Re: Administrator's Report for March 2023

A. **Contactsl/Meetings Attended**
   a. Met with Sartori to discuss current and future operational needs and to meet newest leadership team
   b. Met with Antigo First for discussion regarding June 10th Party on the Ave + fall event plans
   c. Participated in Langlade County Strategic Planning meeting
   d. Met with Ayres regarding sediment trap study at upper dam (abandoned) on Springbrook Creek
   e. Met with IAI leadership team from Rockford, Michigan to discuss water & wastewater plants
   f. Worked with Library regarding solar power project bids and review

B. **NOI/SOQ - 10th Avenue Pavement Rehabilitation Project on 10th Ave (Western to East City Limits)**
   a. Notice of Interest (NOI) letters were sent to 12 design consultants to gauge their interest in the submittal of Statements of Qualifications (SOQ's) for the design of 10th Avenue (Western Avenue to the East City Limits). This work is being funded by an 80% grant under WisDOT's Bipartisan Infrastructure Law (BIL) Surface Transportation Program – Urban (STP-U). Interviews for the 3 responding consulting firms will be held between April 10th and the 12th and a recommended design consultant will be presented to Public Works and Council on the 12th. That firm's information will be sent to WisDOT under Form DT 1515 for their approval. A 3-party design agreement will be then drafted by WisDOT for an anticipated June 30, 2023 deadline.

C. **Design Progress on Edison Street (6th to 10th Avenues)**
   a. Ayres Associates continues to advance the design of the project to a point where the City can qualify for 30 additional points in the Community Development Block Grant Public Facilities (CDBG-PF) application due May 18, 2023. This application is for $1,000,000 towards the project.

D. **Pre-Construction Meeting Water Tower/SCADA/Clear Well**
   a. Ruekert & Mileke conducted the pre-construction meeting with Maguire Iron identifying the project scope, timetable and coordination requirements. Utility companies and inspection firms also participated along with staff related to the project efforts.

E. **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.

F. **CVMIC Annual Work Plan Meeting with Department Heads**
   a. CVMIC held their annual on-site Work Plan meeting summarizes the training and work related injuries from the previous year(s). We continue to perform well with an insurance modification factor of less than 1 meaning that premium deductions continue to be enjoyed. Specific employment practice training and other safety related trainings were prioritized.

G. **April on the on the Horizon**
   a. Council reorganization
   b. WDNR/FENMA meeting
   c. Langlade County Strategic Planning

ORIGIN: Mayor

April 12, 2023

RESOLUTION NO. 42-23

WHEREAS, the current Fire Chief's retirement is effective April 13, 2023; and,

WHEREAS, the Police and Fire Commission promoted ___________________ to the Fire Chief position on April 10, 2023 to be effective April 16, 2023; and,

WHEREAS, the Mayor and Director of Administrative Services have recommended placement into the Compensation Plan at a Pay Grade 13/Step 4 with advancement to Pay Grade 13/Step 5 along with any cost of living (COLA) increase effective the first payroll of 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to place __________________ into the Compensation Plan at Pay Grade 13/Step 4 effective April 16, 2023 to coincide with the promotion to Fire Chief by the Police and Fire Commission.

BE IT FURTHER RESOLVED, that advancement to Pay Grade 13/Step 5 along with any COLA increase be effective the first payroll of 2024.

____
Mayor

Attest:

____
Clerk – Treasurer

ORIGIN: Public Works Committee

April 12, 2023

RESOLUTION NO. 43-23

WHEREAS, the Wisconsin Department of Transportation (WisDOT) is accepting applications for the FFY 2023-2026 Bi-Partisan Infrastructure Law (BIL) Transportation Alternatives Program (TAP) Grant; and,

WHEREAS, the proposed project was previously sought under a 2022-2026 TAP Grant submittal via Resolution #28-22 which is to be superseded by this action; and,

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

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

WHEREAS, the BIL TAP grant would provide an 80% Grant/20% Local Share under a reimbursement program; and,

WHEREAS, the City's current TAP Grant project is in the design phase with an anticipated 2024 construction date with this FFY 2023-2026 application, if so awarded, projected for a FFY 2024 Design and a FFY 2026 construction timeline; and,

WHEREAS, the FFY 2023-2026 BIL TAP application has been submitted to WisDOT in the amount of $1,115,000 ($892,000 Grant & $223,000 Local Match) by the required March 24, 2023 deadline; and,

WHEREAS, the City anticipates matching funds to come from a number of potential sources including but not limited to urban forestry sales, Street Capital Improvement Plan (CIP) funds and additional sources as identified during the annual City of Antigo budget process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Director of Administrative Services to submit an application to WisDOT for the expansion of the City's existing bicycle/pedestrian trail system for the FFY 2023-2026 Bi-Partisan Infrastructure Law Transportation Alternatives Program.

BE IT FURTHER RESOLVED that the City of Antigo hereby financially supports the full 20% local match requirement and 100% of costs above what is authorized through the grant process including 100% of any non-participating costs; and, BE IT FURTHER RESOLVED to authorize the Mayor and/or the Director of Administrative Services to advance and endorse any additional application materials as necessary leading to the award of the project.

____
Mayor

Attest:

____
Clerk – Treasurer

ORIGIN: Public Works Committee

April 12, 2023

RESOLUTION NO. 44-23

WHEREAS, sealed bids were sought on Thursday, Aril 6, 2023 by the City's design consultant, Ayres Associates, for the construction of the Draeger Family Splash Pad project located in City Park in place of the former wading pool; and,

WHEREAS, several prime contractors became plan-holders as part of the electronic bidding process but decided not to submit a bid due to lack of bidding space remaining in their 2023 construction year; and,

WHEREAS, staff met with Krueger and Stienfest subsequent to the bidding process and learned that the project did not contain enough excavation work for their initial interest in bidding the project due to the scheduled amount of work being completed by City crews; and,

WHEREAS, it remains in the City's best interest in completing the project in 2023 as the operating equipment purchases were made earlier in the year in order to facilitate construction.

NOW THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo that a direct construction contract with Krueger and Stienfest, Inc. be authorized in theamount of ($ Not Yet Available) with the final contract documents to be reviewed by the City Attorney prior to signatures of the Mayor & Clerk-Treasurer/Finance Director.

BE IT FURTHER RESOLVED, that additional funds necessary to complete the project come from restructuring of the 2023 Parks, Recreation and Cemetery CIP category and the City's CIP undesignated fund balance less any additional project donations received towards the effort.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Mayor

April 12, 2023

RESOLUTION NO. 45-23

WHEREAS, Mark Desotell, the Director of Administrative Services (DOAS), has submitted a letter notifying the City of his intention to retire with his last work day January 5, 2024 and then utilization of vacation with the final date to be determined based on remaining vacation time; and,

WHEREAS, the City appreciates the advanced notice to allow for a smooth transition for this position with the ability to hire a replacement to work with Mr. Desotell; and,

WHEREAS, upon retirement, the DOAS will receive benefits based on the employee manual and/or his employment agreement, which includes pay out of 75% of remaining sick leave deposited in the City's Post Employment Health Plan (PEHP) and payout of earned and accrued vacation.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the retirement notice from Mark Desotell, Director of Administrative Services, to be effective upon utilization of his vacation time after his last work day of January 5, 2024.

BE IT FURTHER RESOLVED, at retirement the DOAS will receive benefits based on the employee manual and his employment agreement as stated above.

BE IT FURTHER RESOLVED, the City expresses appreciation for Mr. Desotell's service to the City and advance notice of retirement for planning purposes.

____

Mayor

Attest:

____

Clerk – Treasurer

Antigo
"Antigo Area on the go"

700 Edison St, Antigo, WI 54409 Phone: (715) 623-3633 x155 Fax: (715) 623-7323

Mark A. Desotell, P.E.
Director of Administrative Services

Mayor Bill Brandt
Common Council of the City of Antigo

April 12, 2023

RE: Notice of Retirement

Dear Mayor Brandt & Council Members:

Please kindly accept my notice of retirement from the position of Director of Administrative Services. In order to provide the opportunity to secure my replacement, my projected final date in my office is Friday, January 5, 2024. I anticipate utilizing any of my remaining vacation days subsequent to the January 5, 2024 date until exhausted.

Since my hire date of September 4, 2012, it has been my distinct honor to serve the residents of the City of Antigo, the Mayor and Council in this capacity. Shared vision to deliver the very best of ourselves while providing quality services to constituents was always at the forefront of decisions. Without your leadership qualities as Mayor, along with the trust afforded to me by the dedicated members of Council, we would not have been able to accomplish such goals.

The team of dedicated Department Heads and staff, whom without any accomplishments could advance, are the source of what I consider the success stories accomplished together during my tenure. This talented group of hard-working individuals have accomplished great results for the citizens of Antigo while working with the limited resources at their disposal.

Special thanks and recognition goes out to the many manufacturers, business owners, agency representatives, peers and friends that helped advance matters on behalf of the City of Antigo. Your support and treasured input solidly contributed to efforts while making a lasting impression.

It is my goal to continue to serve the community with integrity as I transition into retirement. I look forward to returning the many missed hours back to my family; without their support and understanding, the time spent away from them would not have been possible.

Sincerely,

Mark A. Desotell, P.E.
Director of Administrative Services
City of Antigo

The City of Antigo is an Equal Opportunity Provider

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 4/6/2023 4:42 PM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	03/17/2023	
		PR Batch 00902.03.2023 Flex Other	PR Batch 00902.03.2023 Flex	1,411.67
		PR Batch 00902.03.2023 Flex Other	PR Batch 00902.03.2023 Flex	12.43
		PR Batch 00902.03.2023 Flex Other	PR Batch 00902.03.2023 Flex	222.29
		PR Batch 00902.03.2023 Flex Other	PR Batch 00902.03.2023 Flex	24.45
		PR Batch 00902.03.2023 Flx Chld Care	PR Batch 00902.03.2023 Flx (	187.50
		PR Batch 00902.03.2023 Flex Other	PR Batch 00902.03.2023 Flex	358.71
		PR Batch 00902.03.2023 Flex Other	PR Batch 00902.03.2023 Flex	0.21
		PR Batch 00902.03.2023 Flex Other	PR Batch 00902.03.2023 Flex	190.48
			Total for this ACH Check for Vendor EMPLOYE2:	2,407.74
ACH	PR FEDTX	Payroll Federal Tax Payable	03/17/2023	
		PR Batch 00952.03.2023 Federal Income Tax	PR Batch 00952.03.2023 Fede	1,157.11
		PR Batch 00902.03.2023 Federal Income Tax	PR Batch 00902.03.2023 Fede	856.46
		PR Batch 00902.03.2023 Federal Income Tax	PR Batch 00902.03.2023 Fede	501.76
		PR Batch 00902.03.2023 Federal Income Tax	PR Batch 00902.03.2023 Fede	92.44
		PR Batch 00902.03.2023 Federal Income Tax	PR Batch 00902.03.2023 Fede	2,202.19
		PR Batch 00902.03.2023 Federal Income Tax	PR Batch 00902.03.2023 Fede	221.78
		PR Batch 00902.03.2023 Federal Income Tax	PR Batch 00902.03.2023 Fede	10,946.11
		PR Batch 00902.03.2023 Federal Income Tax	PR Batch 00902.03.2023 Fede	6.71
			Total for this ACH Check for Vendor PR FEDTX:	15,984.56
ACH	PR FICA	Payroll FICA Tax Payable	03/17/2023	
		PR Batch 00902.03.2023 FICA Employer Portio	PR Batch 00902.03.2023 FIC.	887.14
		PR Batch 00902.03.2023 FICA Employee Portio	PR Batch 00902.03.2023 FIC.	7,265.92
		PR Batch 00902.03.2023 FICA Employee Portio	PR Batch 00902.03.2023 FIC.	4.98
		PR Batch 00952.03.2023 FICA Employer Portio	PR Batch 00952.03.2023 FIC.	326.10
		PR Batch 00902.03.2023 FICA Employer Portio	PR Batch 00902.03.2023 FIC.	241.68
		PR Batch 00902.03.2023 FICA Employee Portio	PR Batch 00902.03.2023 FIC.	887.14
		PR Batch 00902.03.2023 FICA Employer Portio	PR Batch 00902.03.2023 FIC.	4.98
		PR Batch 00902.03.2023 FICA Employer Portio	PR Batch 00902.03.2023 FIC.	82.83
		PR Batch 00902.03.2023 FICA Employee Portio	PR Batch 00902.03.2023 FIC.	567.52
		PR Batch 00902.03.2023 FICA Employee Portio	PR Batch 00902.03.2023 FIC.	161.96
		PR Batch 00902.03.2023 FICA Employer Portio	PR Batch 00902.03.2023 FIC.	161.96
		PR Batch 00902.03.2023 FICA Employer Portio	PR Batch 00902.03.2023 FIC.	567.52
		PR Batch 00902.03.2023 FICA Employer Portio	PR Batch 00902.03.2023 FIC.	7,265.92
		PR Batch 00952.03.2023 FICA Employee Portio	PR Batch 00952.03.2023 FIC.	326.10
		PR Batch 00902.03.2023 FICA Employee Portio	PR Batch 00902.03.2023 FIC.	82.83
		PR Batch 00902.03.2023 FICA Employee Portio	PR Batch 00902.03.2023 FIC.	241.68
			Total for this ACH Check for Vendor PR FICA:	19,076.26
ACH	PR MEDI	Payroll Medicare Tax Payable	03/17/2023	
		PR Batch 00902.03.2023 Medicare Employee Pc	PR Batch 00902.03.2023 Med	56.52
		PR Batch 00902.03.2023 Medicare Employee Pc	PR Batch 00902.03.2023 Med	19.34
		PR Batch 00902.03.2023 Medicare Employee Pc	PR Batch 00902.03.2023 Med	373.23
		PR Batch 00902.03.2023 Medicare Employer Po	PR Batch 00902.03.2023 Med	1,859.65
		PR Batch 00902.03.2023 Medicare Employee Pc	PR Batch 00902.03.2023 Med	132.78

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.03.2023 Medicare Employer Po	PR Batch 00902.03.2023 Med	1.17
		PR Batch 00902.03.2023 Medicare Employer Po	PR Batch 00902.03.2023 Med	56.52
		PR Batch 00902.03.2023 Medicare Employee Pc	PR Batch 00902.03.2023 Med	207.49
		PR Batch 00902.03.2023 Medicare Employee Pc	PR Batch 00902.03.2023 Med	1,859.65
		PR Batch 00902.03.2023 Medicare Employee Pc	PR Batch 00902.03.2023 Med	1.17
		PR Batch 00902.03.2023 Medicare Employer Po	PR Batch 00902.03.2023 Med	373.23
		PR Batch 00952.03.2023 Medicare Employee Pc	PR Batch 00952.03.2023 Med	76.26
		PR Batch 00952.03.2023 Medicare Employer Po	PR Batch 00952.03.2023 Med	76.26
		PR Batch 00902.03.2023 Medicare Employer Po	PR Batch 00902.03.2023 Med	19.34
		PR Batch 00902.03.2023 Medicare Employer Po	PR Batch 00902.03.2023 Med	132.78
		PR Batch 00902.03.2023 Medicare Employer Po	PR Batch 00902.03.2023 Med	207.49
			Total for this ACH Check for Vendor PR MEDI:	5,452.88
ACH	PR STATE	Payroll State Tax Payable	03/17/2023	
		PR Batch 00902.03.2023 State Income Tax	PR Batch 00902.03.2023 Stat	3.26
		PR Batch 00902.03.2023 State Income Tax	PR Batch 00902.03.2023 Stat	1,039.25
		PR Batch 00952.03.2023 State Income Tax	PR Batch 00952.03.2023 Stat	226.74
		PR Batch 00902.03.2023 State Income Tax	PR Batch 00902.03.2023 Stat	448.76
		PR Batch 00902.03.2023 State Income Tax	PR Batch 00902.03.2023 Stat	330.65
		PR Batch 00902.03.2023 State Income Tax	PR Batch 00902.03.2023 Stat	5,103.69
		PR Batch 00902.03.2023 State Income Tax	PR Batch 00902.03.2023 Stat	48.18
		PR Batch 00902.03.2023 State Income Tax	PR Batch 00902.03.2023 Stat	137.58
			Total for this ACH Check for Vendor PR STATE:	7,338.11
ACH	WISCONS4	Wisconsin Retirement System	03/17/2023	
		PR Batch 00902.03.2023 Gen City Ret EE por -	PR Batch 00902.03.2023 Gen	95.43
		PR Batch 00902.03.2023 Gen City Ret - ER por	PR Batch 00902.03.2023 Gen	143.30
		PR Batch 00902.03.2023 Gen City Ret EE por -	PR Batch 00902.03.2023 Gen	5,530.84
		PR Batch 00902.03.2023 PS no SS (FD) Ret - E	PR Batch 00902.03.2023 PS r	368.34
		PR Batch 00902.03.2023 Gen City Ret - ER por	PR Batch 00902.03.2023 Gen	661.02
		PR Batch 00902.03.2023 Gen City Ret EE por -	PR Batch 00902.03.2023 Gen	143.30
		PR Batch 00902.03.2023 PS no SS Ret - ER por	PR Batch 00902.03.2023 PS r	2,117.31
		PR Batch 00902.03.2023 PS w/SS Ambl EE por	PR Batch 00902.03.2023 PS v	45.61
		PR Batch 00902.03.2023 Gen City Ret - ER por	PR Batch 00902.03.2023 Gen	275.07
		PR Batch 00902.03.2023 PS no SS Ret - ER por	PR Batch 00902.03.2023 PS r	4,423.44
		PR Batch 00902.03.2023 PS wSS (PD) Ret - ER	PR Batch 00902.03.2023 PS v	5,137.75
		PR Batch 00902.03.2023 PS w/SS (PD) Ret - EE	PR Batch 00902.03.2023 PS v	740.14
		PR Batch 00902.03.2023 Gen City Ret - ER por	PR Batch 00902.03.2023 Gen	95.43
		PR Batch 00902.03.2023 PS noSS (FD) EE por	PR Batch 00902.03.2023 PS r	425.36
		PR Batch 00902.03.2023 Gen City Ret EE por -	PR Batch 00902.03.2023 Gen	5.81
		PR Batch 00902.03.2023 Gen City Ret - ER por	PR Batch 00902.03.2023 Gen	5,530.84
		PR Batch 00902.03.2023 PS w/SS Ret - ER por	PR Batch 00902.03.2023 PS v	88.80
		PR Batch 00902.03.2023 Gen City Ret EE por -	PR Batch 00902.03.2023 Gen	275.07
		PR Batch 00902.03.2023 Gen City Ret - ER por	PR Batch 00902.03.2023 Gen	900.44
		PR Batch 00902.03.2023 Gen City Ret - ER por	PR Batch 00902.03.2023 Gen	5.81
		PR Batch 00902.03.2023 PS no SS (FD) Ret - E	PR Batch 00902.03.2023 PS r	484.65
		PR Batch 00902.03.2023 Gen City Ret EE por -	PR Batch 00902.03.2023 Gen	661.02
		PR Batch 00902.03.2023 Gen City Ret EE por -	PR Batch 00902.03.2023 Gen	900.44
		PR Batch 00902.03.2023 PS w/SS (PD) EE por -	PR Batch 00902.03.2023 PS v	1,898.59
		PR Batch 00902.03.2023 PS noSS (FD) EE por	PR Batch 00902.03.2023 PS r	1,173.52
			Total for this ACH Check for Vendor WISCONS4:	32,127.33
ACH	PR FEDTX	Payroll Federal Tax Payable	03/31/2023	
		PR Batch 00903.03.2023 Federal Income Tax	PR Batch 00903.03.2023 Fed	281.81
		PR Batch 00903.03.2023 Federal Income Tax	PR Batch 00903.03.2023 Fed	733.57
		PR Batch 00903.03.2023 Federal Income Tax	PR Batch 00903.03.2023 Fed	12,068.94
		PR Batch 00903.03.2023 Federal Income Tax	PR Batch 00903.03.2023 Fed	485.74

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00903.03.2023 Federal Income Tax	PR Batch 00903.03.2023 Fed	2,595.39
		PR Batch 00903.03.2023 Federal Income Tax	PR Batch 00903.03.2023 Fed	359.22
		PR Batch 00903.03.2023 Federal Income Tax	PR Batch 00903.03.2023 Fed	12.80
			Total for this ACH Check for Vendor PR FEDTX:	16,537.47
ACH	PR FICA	Payroll FICA Tax Payable	03/31/2023	
		PR Batch 00903.03.2023 FICA Employee Portio	PR Batch 00903.03.2023 FIC.	191.55
		PR Batch 00903.03.2023 FICA Employee Portio	PR Batch 00903.03.2023 FIC.	309.69
		PR Batch 00903.03.2023 FICA Employee Portio	PR Batch 00903.03.2023 FIC.	250.41
		PR Batch 00903.03.2023 FICA Employer Portio	PR Batch 00903.03.2023 FIC.	250.41
		PR Batch 00903.03.2023 FICA Employee Portio	PR Batch 00903.03.2023 FIC.	797.66
		PR Batch 00903.03.2023 FICA Employer Portio	PR Batch 00903.03.2023 FIC.	797.66
		PR Batch 00903.03.2023 FICA Employee Portio	PR Batch 00903.03.2023 FIC.	555.19
		PR Batch 00903.03.2023 FICA Employer Portio	PR Batch 00903.03.2023 FIC.	555.19
		PR Batch 00903.03.2023 FICA Employer Portio	PR Batch 00903.03.2023 FIC.	7,309.44
		PR Batch 00903.03.2023 FICA Employer Portio	PR Batch 00903.03.2023 FIC.	309.69
		PR Batch 00903.03.2023 FICA Employee Portio	PR Batch 00903.03.2023 FIC.	8.17
		PR Batch 00903.03.2023 FICA Employer Portio	PR Batch 00903.03.2023 FIC.	191.55
		PR Batch 00903.03.2023 FICA Employee Portio	PR Batch 00903.03.2023 FIC.	7,309.44
		PR Batch 00903.03.2023 FICA Employer Portio	PR Batch 00903.03.2023 FIC.	8.17
			Total for this ACH Check for Vendor PR FICA:	18,844.22
ACH	PR MEDI	Payroll Medicare Tax Payable	03/31/2023	
		PR Batch 00903.03.2023 Medicare Employer Po	PR Batch 00903.03.2023 Med	402.73
		PR Batch 00903.03.2023 Medicare Employer Po	PR Batch 00903.03.2023 Med	1,921.27
		PR Batch 00903.03.2023 Medicare Employer Po	PR Batch 00903.03.2023 Med	1.92
		PR Batch 00903.03.2023 Medicare Employer Po	PR Batch 00903.03.2023 Med	58.60
		PR Batch 00903.03.2023 Medicare Employer Po	PR Batch 00903.03.2023 Med	129.83
		PR Batch 00903.03.2023 Medicare Employee Po	PR Batch 00903.03.2023 Med	58.60
		PR Batch 00903.03.2023 Medicare Employee Po	PR Batch 00903.03.2023 Med	72.41
		PR Batch 00903.03.2023 Medicare Employee Po	PR Batch 00903.03.2023 Med	129.83
		PR Batch 00903.03.2023 Medicare Employer Po	PR Batch 00903.03.2023 Med	186.54
		PR Batch 00903.03.2023 Medicare Employee Po	PR Batch 00903.03.2023 Med	1.92
		PR Batch 00903.03.2023 Medicare Employee Po	PR Batch 00903.03.2023 Med	402.73
		PR Batch 00903.03.2023 Medicare Employee Po	PR Batch 00903.03.2023 Med	186.54
		PR Batch 00903.03.2023 Medicare Employee Po	PR Batch 00903.03.2023 Med	1,921.27
		PR Batch 00903.03.2023 Medicare Employer Po	PR Batch 00903.03.2023 Med	72.41
			Total for this ACH Check for Vendor PR MEDI:	5,546.60
ACH	PR STATE	Payroll State Tax Payable	03/31/2023	
		PR Batch 00903.03.2023 State Income Tax	PR Batch 00903.03.2023 State	152.96
		PR Batch 00903.03.2023 State Income Tax	PR Batch 00903.03.2023 State	5.21
		PR Batch 00903.03.2023 State Income Tax	PR Batch 00903.03.2023 State	324.47
		PR Batch 00903.03.2023 State Income Tax	PR Batch 00903.03.2023 State	186.42
		PR Batch 00903.03.2023 State Income Tax	PR Batch 00903.03.2023 State	1,165.68
		PR Batch 00903.03.2023 State Income Tax	PR Batch 00903.03.2023 State	5,417.19
		PR Batch 00903.03.2023 State Income Tax	PR Batch 00903.03.2023 State	400.21
			Total for this ACH Check for Vendor PR STATE:	7,652.14
ACH	WISCONS4	Wisconsin Retirement System	03/31/2023	
		PR Batch 00903.03.2023 PS no SS (FD) Ret - E	PR Batch 00903.03.2023 PS r	494.22
		PR Batch 00903.03.2023 Gen City Ret EE por -	PR Batch 00903.03.2023 Gen	131.75
		PR Batch 00903.03.2023 PS noSS (FD) EE por	PR Batch 00903.03.2023 PS r	1,184.31
		PR Batch 00903.03.2023 PS w/SS (PD) Ret - EE	PR Batch 00903.03.2023 PS v	716.96
		PR Batch 00903.03.2023 Gen City Ret EE por -	PR Batch 00903.03.2023 Gen	747.31
		PR Batch 00903.03.2023 Gen City Ret EE por -	PR Batch 00903.03.2023 Gen	274.67
		PR Batch 00903.03.2023 PS no SS Ret - ER por	PR Batch 00903.03.2023 PS r	4,477.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.03.2023 PS no SS Ret - ER por	PR Batch 00903.03.2023 PS r	2,649.93
		PR Batch 00903.03.2023 PS noSS (FD) EE por	PR Batch 00903.03.2023 PS r	448.67
		PR Batch 00903.03.2023 Gen City Ret - ER por	PR Batch 00903.03.2023 Gen	747.31
		PR Batch 00903.03.2023 PS wSS (PD) Ret - ER	PR Batch 00903.03.2023 PS v	5,140.90
		PR Batch 00903.03.2023 PS w/SS Ambl EE por	PR Batch 00903.03.2023 PS v	76.45
		PR Batch 00903.03.2023 Gen City Ret - ER por	PR Batch 00903.03.2023 Gen	608.94
		PR Batch 00903.03.2023 Gen City Ret - ER por	PR Batch 00903.03.2023 Gen	339.64
		PR Batch 00903.03.2023 Gen City Ret - ER por	PR Batch 00903.03.2023 Gen	131.75
		PR Batch 00903.03.2023 PS no SS (FD) Ret - E	PR Batch 00903.03.2023 PS r	544.71
		PR Batch 00903.03.2023 Gen City Ret - ER por	PR Batch 00903.03.2023 Gen	5,226.79
		PR Batch 00903.03.2023 PS w/SS Ret - ER por	PR Batch 00903.03.2023 PS v	148.84
		PR Batch 00903.03.2023 Gen City Ret - ER por	PR Batch 00903.03.2023 Gen	274.67
		PR Batch 00903.03.2023 PS w/SS (PD) EE por -	PR Batch 00903.03.2023 PS v	1,923.37
		PR Batch 00903.03.2023 Gen City Ret EE por -	PR Batch 00903.03.2023 Gen	5,226.79
		PR Batch 00903.03.2023 Gen City Ret EE por -	PR Batch 00903.03.2023 Gen	608.94
		PR Batch 00903.03.2023 Gen City Ret - ER por	PR Batch 00903.03.2023 Gen	8.96
		PR Batch 00903.03.2023 Gen City Ret EE por -	PR Batch 00903.03.2023 Gen	8.96
		PR Batch 00903.03.2023 Gen City Ret EE por -	PR Batch 00903.03.2023 Gen	339.64
			Total for this ACH Check for Vendor WISCONS4:	32,482.27
2110	EMPLOYE3	Employee Benefits Corporation	03/16/2023	
	3960769	CobraSecure Admin Fee		89.54
			Total for Check Number 2110:	89.54
2111	EMPLOYE1	Employee Resource Center Inc	04/06/2023	
	ERC-0423-1294	Monthly EAP Services- Per Employee		208.56
			Total for Check Number 2111:	208.56
3730	MSAPROFE	MSA Professional Services Inc	03/09/2023	
	3/9/2023	Rehabilitation- HO #70: A. Bland		30.00
			Total for Check Number 3730:	30.00
3731	SPRANGRO	Robin Sprangers	03/09/2023	
	207	Rehabilitation: 1828 Clermont St: A. Bland		3,250.00
			Total for Check Number 3731:	3,250.00
79230	ANTIGOWA	City of Antigo	03/09/2023	
	1159-033	520 Superior St		5.49
	1159-035	621 Irving St		28.18
	1159-036	620 Sixth Ave		72.14
	1159-037	1235 Nantasket St		13.91
	1159-038	623 Clermont St		15.01
	1159-039	511 Edison St (Parking Lot)		17.20
	1159-040	425 Third Ave		17.57
	1159-041	1235 Nantasket St		22.33
	1159-042	1440 Clermont St		22.69
	1159-043	213 Superior St		32.94
	1159-045	812 Virginia St		39.89
	1159-046	520 First Ave- Water Plant		42.82
	1159-047	434 Field St		1.83
	1159-048	440 Field St		2.71
	1159-049	320 Third Ave		2.56
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		2.56
	1159-052	708 Sixth Ave- Parking Lot		3.66
	1159-053	920 Century Ave- Water Tower		3.66
	1159-054	1310 Hogan St		4.03

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-055	N2420 Koszarek Rd- Sewer Plant		142.74
	1159-056	616 Fourth Ave		9.52
	1159-057	521 Edison St (Parking Lot)		12.08
	1159-059	529 Edison St		1.83
	1159-060	510 Third Ave		1.83
	1159-063	100 E Second Ave		7.10
	1159-064	1120 Elm St		1.83
	1159-065	725 Ackley St		1.83
	1159-066	528 Clermont St		2.20
	1159-067	818 Cherry St		2.93
	1159-068	625 Edison St		3.29
	1159-070	620 Superior St		4.03
	1159-071	1900 Century Ave		5.12
	1159-072	534 Fourth Ave		5.12
	1159-073	524 Eighth Ave		6.22
	1159-074	626 Superior St		6.95
	1159-075	322 E Forrest Ave		6.95
	1159-076	529 Clermont St		7.32
	1159-077	215 Third Ave		8.05
	1159-078	1110 W Pierce St		66.53
	1159-079	1004 Fifth Ave		8.42
	1159-080	1000 W Pierce Ave		8.34
	1159-081	809 Hudson St		8.42
	1159-082	616 Clermont St		8.78
	1159-083	725 Fourth Ave		10.98
	1159-084	220 Aurora St		31.00
	1159-085	1011 First Ave		14.92
	1159-086	723 Fourth Ave		23.06
	1159-087	500 Graham Ave		24.16
	1159-088	610 Clermont		27.82
	1159-089	710 Sixth Ave		39.38
	1159-091	310 Byrne St		127.00
	1159-092	615 Edison St		10.61
	1159-102	603 Sixth Ave		13.94
	1159-103	601 Sixth Ave		4.79
	1159-104	1229 Arctic St- Rear		2.20
	1159-105	1209 Arctic St- Rear		4.65
	1159-106	1207 Arctic St- Rear		14.49
	1159-113	511 Clermont St		14.27
	1159-115	627 Irving St		17.57
	1159-118	1000 Second Ave		28.15
	1159-119	523 Edison St		29.25
			Total for Check Number 79230:	1,126.85
79231	ANTIGOWA	City of Antigo	03/09/2023	
	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 Division 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

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 79231:	694.28
79232	CITYGAS1	City Gas Company	03/09/2023	
	105300000	815 Hudson St		15.50
	877197500	700 Edison St		2,196.89
	877225000	1020 W Pierce Ave		2,593.06
			Total for Check Number 79232:	4,805.45
79233	DRAEGINN	Ginny Draeger	03/09/2023	
	3/8/2023	Refund: Credit Balance on Account		310.88
			Total for Check Number 79233:	310.88
79234	LANGCTYT	Langlade County Treasurer	03/09/2023	
	Dog Licenses	Dog Licenses # 38714 - 38727		97.00
			Total for Check Number 79234:	97.00
79236	POSTMAST	Postmaster - Antigo Wisconsin	03/09/2023	
	3/9/2023	3 Rolls of Stamps For Elections		189.00
			Total for Check Number 79236:	189.00
79237	SWIDEQUI	Swiderski Equipment Inc	03/09/2023	
	39895	New CID 78" X-Treme Brush Cutter		4,343.50
	39895	New CID 78" X-Treme Brush Cutter		4,343.50
			Total for Check Number 79237:	8,687.00
79238	VERIZWIR	Verizon Wireless Services LLC	03/09/2023	
	9928268045	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9928268045	Monthly Cellphone Charge: Police		432.73
	9928268045	Monthly Cellphone Charge: Street		104.14
	9928268045	Monthly Cellphone Charge: Matucheski		13.41
	9928268045	Monthly Cellphone Charge: Storm (Tablet)		38.02
	9928268045	Monthly Cellphone Charge: Water (Tablet)		76.02
	9928268045	Monthly Cellphone Charge: Park/Rec/Cemetery		28.32
	9928268045	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
	9928268045	Monthly Cellphone Charge: Pike		13.41
	9928268045	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9928268045	Monthly Cellphone Charge: Brandt		13.41
	9928268045	Monthly Cellphone Charge: Fire		-21.01
	9928268045	Monthly Cellphone Charge: Ambulance		-36.24
	9928268045	Monthly Cellphone Charge: Inspector/Zoning		26.82
	9928268045	Monthly Cellphone Charge: Engineering		13.41
	9928268045	Monthly Cellphone Charge: Desotell		13.41
			Total for Check Number 79238:	829.88
79239	WIDILHRU	WI Dept of Wrkforce Developmnt	03/09/2023	
	692100-000-4	Unemployment Charges For Matthew Hieronimu		903.09
			Total for Check Number 79239:	903.09
79240	WITTENBE	Wittenberg Telephone Company	03/09/2023	
	275400	Hotspot Internet,Street Lights Fiber,Warming Sh		848.29
	554000	Mike Winter Fiber Internet		64.95
			Total for Check Number 79240:	913.24

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
79241	AFLAC	AFLAC	03/17/2023	
		PR Batch 00902.03.2023 AFLAC	PR Batch 00902.03.2023 AFL	238.51
		PR Batch 00902.03.2023 AFLAC	PR Batch 00902.03.2023 AFL	2.05
		PR Batch 00902.03.2023 AFLAC	PR Batch 00902.03.2023 AFL	69.84
		PR Batch 00902.03.2023 AFLAC	PR Batch 00902.03.2023 AFL	60.84
		PR Batch 00902.03.2023 AFLAC	PR Batch 00902.03.2023 AFL	5.16
		PR Batch 00902.03.2023 AFLAC	PR Batch 00902.03.2023 AFL	33.90
			Total for Check Number 79241:	410.30
79242	COAHEALT	City of Antigo Health Ins Fund	03/17/2023	
		PR Batch 00902.03.2023 Flex Hlth Fam	PR Batch 00902.03.2023 Flex	494.53
		PR Batch 00902.03.2023 Flex Hlth Fam	PR Batch 00902.03.2023 Flex	136.08
		PR Batch 00902.03.2023 Flex Hlth Limited Fam	PR Batch 00902.03.2023 Flex	52.64
		PR Batch 00902.03.2023 Flex Hlth Single	PR Batch 00902.03.2023 Flex	499.72
		PR Batch 00902.03.2023 Flex Hlth Single	PR Batch 00902.03.2023 Flex	20.76
		PR Batch 00902.03.2023 Flex Hlth Fam	PR Batch 00902.03.2023 Flex	38.10
		PR Batch 00902.03.2023 Flex Hlth Fam	PR Batch 00902.03.2023 Flex	2.74
		PR Batch 00902.03.2023 Flex Hlth Fam	PR Batch 00902.03.2023 Flex	179.94
		PR Batch 00902.03.2023 Flex Hlth Fam	PR Batch 00902.03.2023 Flex	29.78
		PR Batch 00902.03.2023 Flex Hlth Limited Fam	PR Batch 00902.03.2023 Flex	15.60
		PR Batch 00902.03.2023 Flex Hlth Limited Fam	PR Batch 00902.03.2023 Flex	304.15
		PR Batch 00902.03.2023 Health Family	PR Batch 00902.03.2023 Hea	136.08
		PR Batch 00902.03.2023 Flex Hlth Single	PR Batch 00902.03.2023 Flex	6.99
		PR Batch 00902.03.2023 Flex Hlth Single	PR Batch 00902.03.2023 Flex	231.30
		PR Batch 00902.03.2023 Flex Hlth Limited Fam	PR Batch 00902.03.2023 Flex	101.67
		PR Batch 00902.03.2023 Flex Hlth Limited Fam	PR Batch 00902.03.2023 Flex	1,510.99
		PR Batch 00902.03.2023 Flex Hlth Limited Fam	PR Batch 00902.03.2023 Flex	217.84
		PR Batch 00902.03.2023 Flex Hlth Single	PR Batch 00902.03.2023 Flex	50.19
		PR Batch 00902.03.2023 Flex Hlth Fam	PR Batch 00902.03.2023 Flex	2,792.99
		PR Batch 00902.03.2023 Flex Hlth Single	PR Batch 00902.03.2023 Flex	44.27
		PR Batch 00902.03.2023 Health Single	PR Batch 00902.03.2023 Hea	50.19
		PR Batch 00902.03.2023 Flex Hlth Limited Fam	PR Batch 00902.03.2023 Flex	1.71
			Total for Check Number 79242:	6,918.26
79243	UNIONFD	Fire Department Local 1000	03/17/2023	
		PR Batch 00902.03.2023 Un Dues FD	PR Batch 00902.03.2023 Un I	126.61
		PR Batch 00902.03.2023 Un Dues FD	PR Batch 00902.03.2023 Un I	305.39
			Total for Check Number 79243:	432.00
79244	UB*00479	NICK KOSOBUCKI	03/17/2023	
		Refund Check 010921-000, 430 SECOND AVE		7.97
			Total for Check Number 79244:	7.97
79245	LBRASNWI	Labor Association of Wisconsin	03/17/2023	
		PR Batch 00902.03.2023 Flex Vision Single 2	PR Batch 00902.03.2023 Flex	2.91
		PR Batch 00902.03.2023 Flex Vision Family	PR Batch 00902.03.2023 Flex	4.40
			Total for Check Number 79245:	7.31
79246	NATIONWI	Nationwide Retirement Solutions Inc	03/17/2023	
		PR Batch 00902.03.2023 Nationwide Def Comp	PR Batch 00902.03.2023 Nati	1,417.65
		PR Batch 00902.03.2023 Nationwide Def Comp	PR Batch 00902.03.2023 Nati	2.54
		PR Batch 00902.03.2023 Nationwide Def Comp	PR Batch 00902.03.2023 Nati	5.17
		PR Batch 00902.03.2023 Nationwide Def Comp	PR Batch 00902.03.2023 Nati	4,058.64
			Total for Check Number 79246:	5,484.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
79247	NORTHSHO	North Shore Bank FSB	03/17/2023	
		PR Batch 00902.03.2023 North Shore Deferred (	PR Batch 00902.03.2023 Nort	362.12
		PR Batch 00902.03.2023 North Shore Deferred (	PR Batch 00902.03.2023 Nort	2,229.44
		PR Batch 00902.03.2023 North Shore Deferred (	PR Batch 00902.03.2023 Nort	43.96
		PR Batch 00902.03.2023 North Shore Deferred (	PR Batch 00902.03.2023 Nort	81.82
		PR Batch 00902.03.2023 North Shore Deferred (	PR Batch 00902.03.2023 Nort	204.62
		PR Batch 00902.03.2023 North Shore Deferred (	PR Batch 00902.03.2023 Nort	8.04
			Total for Check Number 79247:	2,930.00
79248	NORWESMU	Northwestern Mutual Life Ins Company	03/17/2023	
		PR Batch 00902.03.2023 Long Term Disability-2	PR Batch 00902.03.2023 Lon	220.17
		PR Batch 00902.03.2023 Long Term Disability-2	PR Batch 00902.03.2023 Lon	0.42
		PR Batch 00902.03.2023 Long Term Disability-2	PR Batch 00902.03.2023 Lon	7.02
		PR Batch 00902.03.2023 Long Term Disability-2	PR Batch 00902.03.2023 Lon	85.38
		PR Batch 00902.03.2023 Long Term Disability-2	PR Batch 00902.03.2023 Lon	17.19
		PR Batch 00902.03.2023 Long Term Disability-2	PR Batch 00902.03.2023 Lon	0.51
		PR Batch 00902.03.2023 Long Term Disability-2	PR Batch 00902.03.2023 Lon	583.55
			Total for Check Number 79248:	914.24
79249	UNIONPD	Professional Police Officers Local 236	03/17/2023	
		PR Batch 00902.03.2023 Un Dues PD	PR Batch 00902.03.2023 Un I	216.00
			Total for Check Number 79249:	216.00
79250	UB*00480	GLENDA SCHAVE	03/17/2023	
		Refund Check 002396-001, 129 WILSON ST		10.31
			Total for Check Number 79250:	10.31
79251	WISCTF	Wisconsin Support Collections Trust Fund	03/17/2023	
		PR Batch 00902.03.2023 Income Withholding O	PR Batch 00902.03.2023 Inco	1,237.50
			Total for Check Number 79251:	1,237.50
79252	CITYGAS1	City Gas Company	03/16/2023	
	877220700	617 Clermont St		1,467.81
			Total for Check Number 79252:	1,467.81
79253	WISCON18	Wisconsin Public Service	03/16/2023	
	402052155-00001	617 Clermont St- Library		1,489.70
			Total for Check Number 79253:	1,489.70
79254	CARDMEMI	Cardmember Service	03/16/2023	
	5.11 Inc	Pants, Polo Shirt For C. Smith- Smith		109.72
	AmericanMessage	K9 Pager- Duley		5.79
	BB Jacks	Pizza For J. Pike Retirement Party- McCarthy		636.74
	Beacon Athletic	Streamliner Line Chalker- Repp		1,390.04
	Best Western	Lodging During Conference- Vollmar		299.98
	Best Western 1	Lodging During Conference- Vollmar		415.96
	CMS Medicare	Medicare Revalidation Fee- Birnamwood Area E		688.00
	Digium	Monthly Phone Charges: Street Shop		95.94
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Clerk-Treasurer		149.68
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Sewer		49.47

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Water		49.47
	DOJ EPAY	WI Online Record Check Systems- Smith		15.00
	Dunham Sports	Gift Card For J. Pike Retirement- Brandt		100.00
	El Tequila	Lunch Meeting- Brandt		50.73
	Fleet Farm	Snow Shovel, Steel Core Combo Shovel, Recove		231.92
	Full Source	Sales Tax Refunded- McCarthy		-126.21
	Full Source 1	Athletic Field Marking Paint- McCarthy		1,388.81
	Full Source 1	Sales Tax- McCarthy		126.21
	Full Source 1	Athletic Field Marking Paint- McCarthy		935.88
	Hilton Garden	Lodging During Conference/Training- Smith		198.00
	Holiday Inn	Lodging During Conference For K. Heistad- Der		228.00
	Ingleside Hotel	Credit For Lodging During Conference for A. Fi		-107.35
	IROW	Confidential Shredding On-Call- Rustick		40.00
	Jones &Bartlett	Fisdap Comprehensive Exam: EMT - Smith		21.00
	Jones &Bartlett	Fisdap Comprehensive Exam: EMT - Smith		63.00
	Lakeland Sports	Ford F150 Super Crew 5.6' Box Voyager Truck (		1,399.00
	League of WI	Training/Conference For T Kubiaczyk- McCarth		225.00
	League of WI 1	Training/Conference For B. McCarthy- McCartl		275.00
	Light Mart	Fiberglass Light Pole- Packard		2,398.00
	OrientalTrading	Bulletin Board Set- Pregler		26.36
	Park Hotel	Lodging During Conference For A. Demlow- D		149.00
	Platinum Educ	EMS Testing Course Subscription For L. Palmer		182.50
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		49.50
	Rew Motors	Straps For Ambulance Tow Recovery- Petroskey		73.08
	Search 360	City of Antigo Search360 Website (Feb 15 - Mar		189.00
	Search360	ALCinfo.com Website + Heart- Repp		128.00
	Ubiquiti	Access Point FlexHD,Switch Lite 8 PoE,Dream		680.67
	Walmart	Prepaid Smartphone, Minutes, Screen Protector-		82.42
	Walmart 1	Silverware, Tablecloths, Napkins, Retirement Ca		51.40
	WI Fire Chiefs	2023 WFCEA Spring Conference- Petroskey		225.00
	WI Fire Chiefs	223 WFCEA Spring Conference- Smith		225.00
	Zoom	Standard Pro Monthly (Feb 11, 2023 - March 10,		14.99
			Total for Check Number 79254:	14,383.59
79255	ANTIGOWA	City of Antigo	03/16/2023	
	1159-001	700 Edison St		362.85
	1159-004	1020 W Pierce Ave- Main		306.48
	1159-005	1020 W Pierce Ave- Water Only		90.61
	1159-005	1020 W Pierce Ave- 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 79255:	984.07
79256	CITYGAS1	City Gas Company	03/16/2023	
	460805000	510 Division St		1,187.47
	464800000	420 Field St		124.52
			Total for Check Number 79256:	1,311.99
79257	HUSJOE	Joseph Husnick	03/16/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Reimbursement	Mileage Reimbursement For Training at NTC		47.25
			Total for Check Number 79257:	47.25
79258	JMAPRIVA	JMA Private Security Consulting LLC	03/16/2023	
	3/3/2023	One Dual Purpose Narcotics Dog (4 Week Class		11,000.00
			Total for Check Number 79258:	11,000.00
79259	LANGCLER	Langlade County Clerk	03/16/2023	
	3/16/2023	2 Ink Cartridges		52.24
			Total for Check Number 79259:	52.24
79260	MINNESO1	Minnesota Life Insurance Co	03/16/2023	
	3/14/2023	April 2023 Life Insurance Coverage		2,306.68
			Total for Check Number 79260:	2,306.68
79261	ROTTMWAI	Wanda Rottman	03/16/2023	
	Refund	Refund Overpayment of UB Final Bill		729.59
			Total for Check Number 79261:	729.59
79262	WASTEMA1	Waste Management Inc	03/16/2023	
	5271611-0414-8	Garbage Service: City of Antigo Light Poles (5th		238.85
			Total for Check Number 79262:	238.85
79263	WISCON18	Wisconsin Public Service	03/16/2023	
	402052155-00151	619 Irving St		21.52
			Total for Check Number 79263:	21.52
79264	wintertr	Winter Law Office	03/23/2023	
	001	Purchase of 527 Edison St per Res 16-23		13,000.00
			Total for Check Number 79264:	13,000.00
79266	ANTGDAJO	Antigo Daily Journal	03/23/2023	
	ADJ748005	Newspaper Subscription - 6 months		105.35
			Total for Check Number 79266:	105.35
79267	BARSKLEV	Levi Barske	03/23/2023	
	030523	Meal Reimbursement for Training in Oshkosh		118.37
	031923	Meal Reimbursement for Training in Oshkosh		106.54
			Total for Check Number 79267:	224.91
79268	CITYOFA1	City of Antigo	03/23/2023	
	1	Quarterly Deposit for #8-105-053-2		16,016.00
	2	Quarterly Deposit for #8975-010		4,801.24
	3	Quarterly Deposit for #8974-999		63,787.92
			Total for Check Number 79268:	84,605.16
79269	CITYOFA1	City of Antigo	03/23/2023	
	4	Quarterly Deposit for BMO Harris Bank		6,542.00
	5	Quarterly Deposit for BMO Harris Bank		10,280.00
	6	Quarterly Deposit for BMO Harris Bank		7,343.00

Attachment: Deposits - Checks 4-12-23 (DOC-2023-9 : Direct Deposits for March 17 and March 31, 2023)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79269:	24,165.00
79270	COVANTAG	Covantage Credit Union	03/23/2023	
	1	Quarterly Deposit for #38882-72		17,500.00
			Total for Check Number 79270:	17,500.00
79271	PELKYJAS	Jason Pelky	03/23/2023	
	012023	Property Damage Claim Settlement		4,839.52
			Total for Check Number 79271:	4,839.52
79272	VOLLMARL	Linda Vollmar	03/23/2023	
	1	Mileage Reimb for Meeting		59.38
			Total for Check Number 79272:	59.38
79273	WITMANBE	Beth McCarthy	03/23/2023	
	36340	Meal Reimb for Training		25.00
			Total for Check Number 79273:	25.00
79274	SPECTRUM	Spectrum Business	03/23/2023	
	008708103823	Voice Services 3-8-23 to 4-7-23		149.97
			Total for Check Number 79274:	149.97
79275	CITYOFA1	City of Antigo	03/27/2023	
	3/24/2023	Lic Plate Credit Card Pymt Processed Under Lic		110.00
			Total for Check Number 79275:	110.00
79276	AMAZON	Amazon Capital Services Inc	03/27/2023	
	19F9-MCXH-7NL4	Presidential Portraits- Joe Biden, Bookmark Set		27.92
	19TN-61TF-FMGF	Movies		19.99
	1DD-QNQ1-39TN	Green Labels		16.65
	1GNG-LRXQ-MQFX	Books		17.98
	1GQF-H9G6-7VF4	Washable Paint, Ziploc Bags, Instant Snow, Boo		122.86
	1GRN-QPKR-7Q3H	All in One Printer- Wireless Printing		359.99
	1HVW-X3CM-M6KN	Googly Eyes, Books		69.87
	1PXP-CT7M-13WR	Movies		17.95
	1QWT-P4MC-F1Y7	Movies		55.87
	1TL7-4H1V-NWN3	Board Games		51.79
	1VML-T7M6-1P7D	Movies		26.98
	1WX7-39PC-9GXK	Movies		17.96
	1Y7K-97YK-3LK4	Jigsaw Puzzle, Mod Podge Puzzle Saver		49.79
			Total for Check Number 79276:	855.60
79277	BAKERTA2	Baker & Taylor	03/27/2023	
	203329202	Audio Books		166.00
	203329202	Books		145.51
	2037306320	Books		212.46
	2037306320	Audio Books		174.00
	2037324346	Books		16.96
	2037335462	Books		162.15
	2037335495	Books		268.46
	2037337788	Books		877.58
	2037338921	Books		32.21
	2037352533	Books		180.90
	2037352533	Audio Books		93.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2037358512	Books		42.95
	2037364618	Books		8.90
	2037368541	Books		362.12
	2037370846	Books		37.29
	2037384173	Books		248.61
	2037387071	Books		4.14
			Total for Check Number 79277:	3,033.24
79278	DEMCOINC	Demco Inc	03/27/2023	
	7277057	Soft Laminate, Self Stick Notes		234.42
			Total for Check Number 79278:	234.42
79279	SCHOLAST	Scholastic Inc	03/27/2023	
	47277290	Books		271.20
			Total for Check Number 79279:	271.20
79280	VICTORYJ	Victory Janitorial Inc	03/27/2023	
	127861	Hardwound Towels, Ice Melt, Urinal Screen		170.23
			Total for Check Number 79280:	170.23
79281	AFLAC	AFLAC	03/31/2023	
		PR Batch 00903.03.2023 AFLAC	PR Batch 00903.03.2023 AFI	35.28
		PR Batch 00903.03.2023 AFLAC	PR Batch 00903.03.2023 AFI	5.15
		PR Batch 00903.03.2023 AFLAC	PR Batch 00903.03.2023 AFI	2.06
		PR Batch 00903.03.2023 AFLAC	PR Batch 00903.03.2023 AFI	255.36
		PR Batch 00903.03.2023 AFLAC	PR Batch 00903.03.2023 AFI	51.61
			Total for Check Number 79281:	349.46
79282	COADENTA	City of Antigo Dental Ins Fund	03/31/2023	
		PR Batch 00903.03.2023 Dental Ins	PR Batch 00903.03.2023 Den	101.00
			Total for Check Number 79282:	101.00
79283	UNIONFD	Fire Department Local 1000	03/31/2023	
		PR Batch 00903.03.2023 Un Dues FD	PR Batch 00903.03.2023 Un I	293.66
		PR Batch 00903.03.2023 Un Dues FD	PR Batch 00903.03.2023 Un I	138.34
			Total for Check Number 79283:	432.00
79284	NATIONWI	Nationwide Retirement Solutions Inc	03/31/2023	
		PR Batch 00903.03.2023 Nationwide Def Comp	PR Batch 00903.03.2023 Nati	1,380.74
		PR Batch 00903.03.2023 Nationwide Def Comp	PR Batch 00903.03.2023 Nati	78.45
		PR Batch 00903.03.2023 Nationwide Def Comp	PR Batch 00903.03.2023 Nati	4,024.81
			Total for Check Number 79284:	5,484.00
79285	NORTHSHO	North Shore Bank FSB	03/31/2023	
		PR Batch 00903.03.2023 North Shore Deferred (	PR Batch 00903.03.2023 Nori	19.61
		PR Batch 00903.03.2023 North Shore Deferred (	PR Batch 00903.03.2023 Nori	343.32
		PR Batch 00903.03.2023 North Shore Deferred (	PR Batch 00903.03.2023 Nori	187.26
		PR Batch 00903.03.2023 North Shore Deferred (	PR Batch 00903.03.2023 Nori	59.64
		PR Batch 00903.03.2023 North Shore Deferred (	PR Batch 00903.03.2023 Nori	86.66
		PR Batch 00903.03.2023 North Shore Deferred (	PR Batch 00903.03.2023 Nori	2,233.51
			Total for Check Number 79285:	2,930.00
79286	AT&TMOBI	AT & T Mobility LLC	03/30/2023	

Attachment: Deposits - Checks 4-12-23 (DOC-2023-9 : Direct Deposits for March 17 and March 31, 2023)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	287315191162X03	Cradle Point in Ambulances		267.92
			Total for Check Number 79286:	267.92
79287	GFLEVERG	GFL Everglades Holdings LLC	03/30/2023	
	UD0000067276	City Hall Dumpster Service: Library		81.87
	UD0000067276	City Hall Dumpster Service		211.95
	UD0000068467	Monthly Recycling Service		2,260.00
			Total for Check Number 79287:	2,553.82
79288	LANGCTYT	Langlade County Treasurer	03/30/2023	
	3/27/2023	April 2023 Law Enforcement Building Rent		6,897.00
			Total for Check Number 79288:	6,897.00
79289	PROBATEC	Langlade Co Register in Probate	03/30/2023	
	3/28/2023	Filing Fee- D. Schrage		3.00
			Total for Check Number 79289:	3.00
79290	QUINLANS	Quinlan's Equipment Inc	03/30/2023	
	23266	Hustler Diesel Zero Turn Mower		15,749.00
			Total for Check Number 79290:	15,749.00
79291	UMR	UMR	03/30/2023	
	3/28/2023	Voluntary Refund For Overpayment on Acct: S. `		3,315.85
			Total for Check Number 79291:	3,315.85
79292	UNIHEACA	United Health Care	03/30/2023	
	3/28/2023	Voluntary Refund For Overpayment on Acct: M.		449.24
			Total for Check Number 79292:	449.24
79293	WISCON18	Wisconsin Public Service	03/30/2023	
	402052155-00005	Watson St- Shelter		32.59
	402052155-00006	510 Division St- Park & Rec		244.47
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00016	Forrest Ave- Elmwood Cemetery		31.06
	402052155-00018	Watson St- Park Lighting		236.25
	402052155-00031	Aurora St- Band Stand		49.72
	402052155-00038	4th & Superior St- Rdside Park		18.60
	402052155-00046	1011 1st Ave- Hockey Rink		66.21
	402052155-00089	728 Hudson St		56.31
	402052155-00104	420 Field St		88.54
	402052155-00106	2nd Ave		48.32
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		36.39
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		27.13
	402052155-00125	6th Ave- Pavillion		215.96
	402052155-00146	815 Hudson St- RV		27.13
			Total for Check Number 79293:	1,232.94
79294	CITYOFA1	City of Antigo	04/03/2023	
	4/3/2023	Start Up Cash For 4/4/23 Cheese Curd Stand		500.00
			Total for Check Number 79294:	500.00
79295	ANTDAILY	APG Media Of Wisconsin LLC	04/06/2023	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	8075	2/15: Resolution No 15-23- Assessments & Affi(		83.80
	8075	2/6: Invitation For Bid: Vacuum Trlr		28.28
	8075	2/10: Color Digital Copier		40.79
	8075	2/27: Family Dollar Liquor Lic		16.09
	8075	2/22: Bids Portable Toilet		15.79
	8075	2/17: Polling Places Location		52.08
	8075	2/13: Color Digital Copier		40.80
	8075	2/10: Invitation to Bid: Spring Curbside		48.78
	8075	2/3: Invitation For Bid: Vacuum Seal		28.27
	8075	2/15: Invitation to Bid- Spring Curbside		48.78
	8075	2/17: Common Council Minutes & Affidavits		1,041.53
	8075	2/22: Bids City Antigo F.D.		19.96
	8075	2/17: Bids Portable Toilet		15.79
	8075	2/1: Common Council Minutes & Affidavits- 12/		1,747.68
	8075	2/13: Notice of Public Test & Affidavit		23.74
			Total for Check Number 79295:	3,252.16
79296	ANTIGOWA	City of Antigo	04/06/2023	
	1159-001	700 Edison St		328.10
	1159-004	1020 W Pierce Ave- Main		306.48
	1159-005	1020 W Pierce Ave- Water Only		82.57
	1159-005	1020 W Pierce Ave- Water Only		82.57
			Total for Check Number 79296:	799.72
79297	EDWACELE	Celeste C Edwards	04/06/2023	
	4/6/2023	Credit Balance on Acct		42.24
			Total for Check Number 79297:	42.24
79298	GFLEVERG	GFL Everglades Holdings LLC	04/06/2023	
	UD0000067275	Garbage Service: 1020 W Pierce St		442.51
			Total for Check Number 79298:	442.51
79299	HUEBNATH	Nathan Huebner	04/06/2023	
	Reimbursement	Jeans		35.83
			Total for Check Number 79299:	35.83
79300	LAMBEAU	BCN Telecom Inc	04/06/2023	
	23507954	Monthly Telephone Charge		11.73
	23507954	Monthly Telephone Charge		23.45
	23507954	Monthly Telephone Charge		11.73
	23507954	Monthly Telephone Charge		11.73
	23507954	Monthly Telephone Charge		23.45
	23507954	Monthly Telephone Charge		23.45
	23507954	Monthly Telephone Charge		11.73
	23507954	Monthly Telephone Charge		23.45
	23507954	Monthly Telephone Charge		15.63
	23507954	Monthly Telephone Charge		11.73
	23507954	Monthly Telephone Charge		15.63
	23507954	Monthly Telephone Charge		11.73
			Total for Check Number 79300:	195.44
79301	MATUCKAY	Kaye Matucheski	04/06/2023	
	4/6/2023	Mileage Reimbursement To Training		86.25
	4/6/2023	Bankers Boxes For Office		39.54

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 79301:	125.79
79302	PIZLRON	Ron Pizl	04/06/2023	
	Reimbursement	Meals During Training		32.41
			Total for Check Number 79302:	32.41
79303	POOLSTEP	Stephen Pool	04/06/2023	
	Reimbursement	Meals & Parking During Training		93.41
	Reimbursement	Meals & Parking During Training- Langlade Co		93.41
			Total for Check Number 79303:	186.82
79304	SENCENLA	Senior Center of Langlade Co	04/06/2023	
	4/1/2023	Monthly Contribution Per Resolution #9-23		2,500.00
			Total for Check Number 79304:	2,500.00
79305	STICKADA	Adam Stickney	04/06/2023	
	Reimbursement	CDL Renewal Reimbursement		40.00
			Total for Check Number 79305:	40.00
79306	UNIFIEDS	Unified School Dist Of Antigo	04/06/2023	
	4/3/2023	Lottery Credit For Manufacturer/Mobile Home F		247.95
			Total for Check Number 79306:	247.95
79307	VORTEXUS	Vortex USA Inc	04/06/2023	
	DEP02	Splash Pad Equipment		90,699.75
			Total for Check Number 79307:	90,699.75
79308	WALDVSCC	Scott Waldvogel	04/06/2023	
	Reimbursement	CDL Renewal Reimbursement		40.00
			Total for Check Number 79308:	40.00
79309	WISCON18	Wisconsin Public Service	04/06/2023	
	402052155-00002	Superior & 7th Ave- Cross Lights		54.38
	402052155-00012	1020 W Pierce Ave- New Shop		814.67
	402052155-00034	US Highway 45 & 64- Signal 176		85.87
	402052155-00035	Street Lighting		548.98
	402052155-00035	Street Lighting		11,406.13
	402052155-00040	State Highway 64- Traffic Light		87.90
	402052155-00041	700 Edison St		2,052.39
	402052155-00045	Superior & 5th Ave- Signals		73.94
	402052155-00053	6th Ave- 6 ORNM		142.79
	402052155-00055	4th Ave & Superior- St Lights		46.39
	402052155-00056	6th Ave & Superior- St Lights		69.22
	402052155-00061	4th Ave- Parking Lot		51.20
	402052155-00079	Hudson St- Bridge Service		89.42
	402052155-00090	Superior & 3rd Ave- Cross Lights		48.82
	402052155-00130	601 5th Ave		37.28
	402052155-00154	Clermont & 5th Ave- Signal Lights		319.96
	402052155-00161	Christmas Lighting		840.00
			Total for Check Number 79309:	16,769.34
79310	YOUNGSAR	Sarah Repp	04/06/2023	
	Reimbursement	Training Reimbursement		175.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 79310:	175.00
79311	ACCURATE	Accurate Industrial Sales	04/06/2023	
	2302507	Nitro Drill Bits, Insert Lock, Washers		99.86
	2303213	Primer, Drill Bits, Plow Bolts, Bulbs, Locknut Fl		812.26
	2303539	Blaster Penetrant, Glass Cleaner Hydroforce,Mo		107.94
	2303805	Hardware		8.92
	2304160	Screws		120.00
	2304340	Drill Bits, Butt Connectors, Hydraulic Fittings		196.11
			Total for Check Number 79311:	1,345.09
79312	ACIDREMA	Acid Remap LLC	04/06/2023	
	1450	PPP Agency Protocol App Renewal		400.00
			Total for Check Number 79312:	400.00
79313	ADVANSTO	Advance Stores Company Inc	04/06/2023	
	2785-303395	Brake Hose		21.25
			Total for Check Number 79313:	21.25
79314	ADVAPHYT	Advanced Physical Therapy & Sports Medi	04/06/2023	
	0223Antigo	Job Function Testing		1,440.00
			Total for Check Number 79314:	1,440.00
79315	ALLSAINT	All Saints Catholic School	04/06/2023	
	3/30/2023	Pickleball- April 2023		200.00
			Total for Check Number 79315:	200.00
79316	AMAZON	Amazon Capital Services Inc	04/06/2023	
	13NQ-M9MR-HDTV	Sunglasses- Bula		184.00
	141F-NRY3-1Y6F	Pens		6.99
	14DL-JMRW-4C69	Belt- N. King		64.95
	14ND-QTPJ-KLQ9	Wired Headphones		85.80
	16NJ-7JWP-GDF7	Multitool With Serrated Knife & Glass Breaker-		89.95
	16NJ-7JWP-GDF7	Adjustable Resistance Hand Gripper- M. Zuk		10.48
	17LW-WWVD-WL3R	Lens Wipes		53.85
	197R-LX16-4XJL	Pens		12.98
	1DF1-PGTJ-7FPV	3V Batteries- Hoppy		15.34
	1FXL-XX44-96D4	Colored Paper		21.06
	1G4X-P6GD-3XH7	Intelligent LCD UPS System (8 Outlets)		87.95
	1JC7-MRXG-GM71	Backflow Preventers- Splash Pad		1,707.60
	1MVN-JN7Y-CHHK	Bankers Boxes		30.99
	1VPJ-GQ4F-1YJK	Clear Containers, Batteries- Cheese Curds For A		64.45
	1VT6-6TY7-XGKY	Manilla File Folders, Sticky Notes, Ink Refill		9.86
	1VT6-6TY7-XGKY	Manilla File Folders, Sticky Notes, Ink Refill		1.97
	1VT6-6TY7-XGKY	Manilla File Folders, Sticky Notes, Ink Refill		8.88
	1VT6-6TY7-XGKY	Manilla File Folders, Sticky Notes, Ink Refill		8.88
	1VT6-6TY7-XGKY	Heavy Duty Binder		13.79
			Total for Check Number 79316:	2,479.77
79317	AMWELGA!	American Welding & Gas Inc	04/06/2023	
	9181698	Ambulance Medical Supplies: Oxygen		28.60
	9192006	Ambulance Medical Supplies: Oxygen		131.10
	9207699	Annual Cylinder Maintenance,Maint. Complianc		112.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 79317:	272.33
79318	ANIMHOUS	Patricia Dawn Artz	04/06/2023	
	3/27/2023	Boarding For Natscho		116.00
			Total for Check Number 79318:	116.00
79319	ANTIGOCA	Antigo Candy Company LLC	04/06/2023	
	223634	U-Foil Potato Wrap,U-Portion Cup/Lid-Cheese (		22.25
			Total for Check Number 79319:	22.25
79320	ANTROTAR	Antigo Rotary Club	04/06/2023	
	6688289	Quarterly Dues (In Advance)- B. Brandt		175.00
			Total for Check Number 79320:	175.00
79321	ASPIRUIN	Aspirus Inc	04/06/2023	
	1231652	2/8/23: Labs- C. Lowery		33.00
	1231652	2/1/23: Labs- F. Hofmann		33.00
	1231652	10/28/22: Labs- B. Daniels		33.00
	1231652	2/8/23: Labs- D. Eldridge		33.00
			Total for Check Number 79321:	132.00
79322	ASSOCAPP	Associated Appraisal Consultants Inc	04/06/2023	
	167506	Professional Services- April 2023		2,325.01
			Total for Check Number 79322:	2,325.01
79323	AUTOVAL1	APH Stores Inc	04/06/2023	
	609152202	J-B Weld		7.49
	609152213	Filters		617.78
	609152238	Belts- Classical Section		199.92
	609152403	Battery		144.99
	609152450	Filters		137.82
	609152701	Shocks		53.98
	609152720	Lights		89.99
	609153116	Windshield Washer Nozzles, Hood Rod		30.48
	609153135	Windshield Washer Nozzle		7.49
	609153321	Welding Wire		109.99
			Total for Check Number 79323:	1,399.93
79324	AYRESASS	Ayres Associates Inc	04/06/2023	
	205824	City Park East Splash Pad Design & Constructio		11,375.00
	206085	2022 Parking Lots & Alley		1,087.50
	206085	2022 Parking Lots & Alley		1,087.50
			Total for Check Number 79324:	13,550.00
79325	B&BCONTA	B & B Containers LLC	04/06/2023	
	23297	Garbage Removal/Disposal: 411 Lincoln St		11.60
	23418	Garbage Removal/Disposal: 1331 5th Ave		12.40
			Total for Check Number 79325:	24.00
79326	BATTPLUS	Little Wolf Battery Co LLC	04/06/2023	
	P61070336	Batteries		280.00
			Total for Check Number 79326:	280.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
79327	BIRNAMW1	Birnamwood Area Emergency Services	04/06/2023	
	3/31/2023	Monthly Reconciliation		13,122.99
			Total for Check Number 79327:	13,122.99
79328	BOUNDTRE	Bound Tree Medical LLC	04/06/2023	
	84873883	Combat Application Tourniquets- Langlade Cou		309.48
	84873884	Ambulance Medical Supplies		1,008.08
	84878225	Ambulance Medical Supplies		57.38
	84878226	Ambulance Medical Supplies		66.98
	84881307	Ambulance Medical Supplies		145.60
	84883224	Ambulance Medical Supplies		83.10
	84904071	Ambulance Medical Supplies		272.19
	84907386	Ambulance Medical Supplies		269.98
			Total for Check Number 79328:	2,212.79
79329	BOYSGIRL	Boys & Girls Club of Langlade	04/06/2023	
	3/30/2023	Pickleball- April 2023		150.00
			Total for Check Number 79329:	150.00
79330	BRICKNER	Brickners of Antigo	04/06/2023	
	2589	Refinished Hood		675.00
			Total for Check Number 79330:	675.00
79331	CINTASCO	Cintas Corporation #2	04/06/2023	
	5149863785	Organize & Restock Cabinet		50.50
			Total for Check Number 79331:	50.50
79332	CLERMON1	Clermont Printing Company Inc	04/06/2023	
	87114-001	Pocket File		181.98
	87188-001	Burning Permits		90.90
	87204-001	Trans/Reinvestment Books		181.85
			Total for Check Number 79332:	454.73
79333	COMDEVAC	Langlade County Economic Development (	04/06/2023	
	1062023	2023 Management Fee		276.41
	1062023	2023 Management Fee		5,973.59
			Total for Check Number 79333:	6,250.00
79334	COMPAMIN	Compass Minerals America Inc	04/06/2023	
	1159203	Vendor Reserve Salt		6,547.13
	1160956	Salt		2,207.12
			Total for Check Number 79334:	8,754.25
79335	COUSINEA	Cousineau Auto Parts Inc	04/06/2023	
	150718	Radio		35.00
	150801	Refrigerator Disposal Fee- 208 9th Ave		25.00
			Total for Check Number 79335:	60.00
79336	CRUMRUSS	Russell Crum	04/06/2023	
	5331	February 2023 Cleaning Service		638.00
	5343	March 2023 Cleaning Service		2,200.00
	5352	March 2023 Cleaning Service		638.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 79336:	3,476.00
79337	DAVCZYKV	Davczyk & Varline LLC	04/06/2023	
	3/9/2023	Legal Fees- Luke Messer Claim		802.05
			Total for Check Number 79337:	802.05
79338	DELUXE	Deluxe	04/06/2023	
	9000679305	Deposit Ticket Books		30.93
	9000679305	Deposit Ticket Books		30.93
	9000679305	Deposit Ticket Books		30.92
			Total for Check Number 79338:	92.78
79339	DEPENSER	Dependable Service Hydraulics LLC	04/06/2023	
	3623	Disassemble Spreader Motor- Beyond Repair		218.00
			Total for Check Number 79339:	218.00
79340	DIRKSGRO	Dirks Group LLC	04/06/2023	
	DG42801	Maintain Security Tools- Monthly Chg: March		5,585.39
			Total for Check Number 79340:	5,585.39
79341	DIXIELUN	Sue Ann Stanton	04/06/2023	
	4/6/2023	Downtown SEARCH Grant Program- 5th Ave R		5,000.00
			Total for Check Number 79341:	5,000.00
79342	ELDRIJOE	Joel Eldridge	04/06/2023	
	171452	Remove Large White Pines Corner of Badger Av		1,470.00
			Total for Check Number 79342:	1,470.00
79343	EMERGSER	Emergency Services Marketing Corp Inc	04/06/2023	
	3/11/2023	I Am Responding Agreement- Subscription/Rene		810.00
			Total for Check Number 79343:	810.00
79344	EOJOHNSO	E O Johnson Company Inc	04/06/2023	
	INV1293352	Contract Base Rate 3/17/23 - 6/16/23: Contract #		883.00
	INV1293353	Contract Base Rate 3/19/23 - 6/18/23: Contract #		699.00
	INV1295291	Contract Base Rate 11/27/22 - 2/26/23: Contract		167.91
	INV1295292	Contract Base Rate 11/26/22 - 2/25/23: Contract		106.83
			Total for Check Number 79344:	1,856.74
79345	ESOSOLUT	ESO Solutions Inc	04/06/2023	
	ESO-107332	ER- Fire Package (5/1/23 - 4/30/24)		2,332.20
			Total for Check Number 79345:	2,332.20
79346	FILBRJOH	John Filbrandt Plbg & Htg Inc	04/06/2023	
	48884	Vent Tops,Vents,Vent Storm Collars,Coupling Ba		2,040.35
			Total for Check Number 79346:	2,040.35
79347	FLOCKGRO	Flock Group, Inc	04/06/2023	
	INV-11857	Falcon, Professional Services Fee: WI DOJ Com		17,100.00
			Total for Check Number 79347:	17,100.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
79348	FRGUSNWT	Ferguson US Holdings Inc	04/06/2023	
	361532-2	Water Meters		3,960.00
			Total for Check Number 79348:	3,960.00
79349	GALLSLLC	Galls Parent Holdings LLC	04/06/2023	
	23688142	Hat- Schilling		31.00
	23763339	Shirt, Pants- C. Hughart		163.02
	23922987	Pants- A. Finn		106.75
	23993695	Light, Charger Kit- C. Hughart		132.86
			Total for Check Number 79349:	433.63
79350	H&LMESAE	H & L Mesabi Company	04/06/2023	
	8293	Curb bumper Assembly		2,255.36
			Total for Check Number 79350:	2,255.36
79351	HAYESGRA	Hayes Graphics	04/06/2023	
	50861860	Cemetery Block Sign (Bohemia Cemetery)		80.00
			Total for Check Number 79351:	80.00
79352	HDSUPPLY	Core & Main LP	04/06/2023	
	S400201	Couplings		308.91
	S513785	Meters: Omni With Flanges & Gaskets		2,092.58
	S513789	Meters: 3 Comp Flg		86.16
	S514134	Couplings, Reducer		1,118.11
	S566228	Meters: Omni T2 Assembly		930.53
			Total for Check Number 79352:	4,536.29
79353	HEINZENP	Heinzen Plumbing & Heating Inc	04/06/2023	
	400059	Haul Snow (2022 - 2023 Season)		1,764.00
	400089	Haul Snow (2/28/23 & 3/1/23)		2,352.00
			Total for Check Number 79353:	4,116.00
79354	HITTDOU	Douglas Hitt	04/06/2023	
	3153	Welding Gas, Oxygen, Aceyene, 1/8 Plate		545.00
	3170	Steel Plate, Steel Wall Tubing, Steel Angle		1,054.81
	3189	Steel		100.00
			Total for Check Number 79354:	1,699.81
79355	HYDRAREP	Hydraulic Repair Specialists LLC	04/06/2023	
	53730	Cylinder Repair		1,200.00
			Total for Check Number 79355:	1,200.00
79356	INFRASTR	IAI Holdings Inc	04/06/2023	
	32159	ContractOperat.&Maint At Antigo Wastewater-J		15,252.00
	32159	Contract Operat. & Maint At Antigo Wastewater-		56,423.00
	32160	Contract Operat. & Maint At Antigo Water Trtm		52,318.00
	32160	ContractOp.&Maint At AntigoWaterTrtmntPlant-		18,393.00
			Total for Check Number 79356:	142,386.00
79357	IROW	Genesis Ventures Inc	04/06/2023	
	306755	Lock Cart Rental (Feb 1, 2023 - Feb 28, 2023)		15.00

Attachment: Deposits - Checks 4-12-23 (DOC-2023-9 : Direct Deposits for March 17 and March 31, 2023)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 79357:	15.00
79358	JFTCOFAB	JFTCO Inc	04/06/2023	
	PIWA0118524	Inbound/Outbound Freight		92.68
	PIWA0118776	Muffler		748.79
	PIWA0118907	Gasket Cover		179.65
			Total for Check Number 79358:	1,021.12
79359	KATUZASE	Kautza Septic Service Inc	04/06/2023	
	14432	Leachate		171.60
	14494	Leachate		171.60
			Total for Check Number 79359:	343.20
79360	LAKESIDE	Vosmek Drug Store Inc	04/06/2023	
	161833/1	Ice For April Election		8.36
			Total for Check Number 79360:	8.36
79361	LANGCLER	Langlade County Clerk	04/06/2023	
	3/21/2023	Ballots For February 2023 Election		845.00
	3/28/2023	1 ICE Ink Cartridge		26.12
			Total for Check Number 79361:	871.12
79362	LANGCTYT	Langlade County Treasurer	04/06/2023	
	574	Long Distance Phone Charges-Feb 2023, Local I		138.15
	576	Contamination Consulting Fees		661.00
	Dog Licenses	Dog Licenses # 38728 - 38769		321.00
			Total for Check Number 79362:	1,120.15
79363	LANGHOSP	Langlade Hospital An Aspirus Partner	04/06/2023	
	113715	Physical,Post Offer Rapid Drug Screen,Audiogra		321.00
			Total for Check Number 79363:	321.00
79364	LANGLA14	Langlade Ford Inc	04/06/2023	
	39742	Service Maintenance Invoice- January 2023		84.00
	39742-1	Service Maintenance Invoice: November 2022		84.00
	39742-3	Service Maintenance Invoice- February 2023		84.00
	INV# 057132	Actuator		89.27
	INV# 057145	Motor Assembly		38.91
	SO # 131724	Replaced Air Filter		31.23
	SO # 132039	Replace Air Filter		31.23
	SO # 132083	Replaced Passenger High/Low Beam Bulb		57.11
			Total for Check Number 79364:	499.75
79365	LANHOSBD	Langlade Hospital	04/06/2023	
	3/31/2023	LH Nurse Transfers @ 33.3%		807.85
			Total for Check Number 79365:	807.85
79366	LEGASOLA	Legacy Solar Wisconsin Cooperative	04/06/2023	
	1452	Consulting: Solar Technical Consulting- OEI Gra		2,500.00
			Total for Check Number 79366:	2,500.00
79367	LIGHTMAR	Energy Light Inc	04/06/2023	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	INV333892	Fiberglass Poles: City Hall Parking Lot		8,192.00
			Total for Check Number 79367:	8,192.00
79368	MACQUEQI	MacQueen Equipment LLC	04/06/2023	
	P28108	Clutch		1,698.24
			Total for Check Number 79368:	1,698.24
79369	MASIMO	Masimo Americas Inc	04/06/2023	
	3100168	Rainbow DCI, SpO2/SpCO/SpMet		595.00
	3100887	Freight Charge		9.00
			Total for Check Number 79369:	604.00
79370	MCCORMIC	McCormick Klessig & Assoc Ltd	04/06/2023	
	8753	Notary Bond For S. Piraino		30.00
			Total for Check Number 79370:	30.00
79371	MCMASTCA	McMaster-Carr Supply Company	04/06/2023	
	94465167	Stainless Steel Pipe Nipple, Ball Valve- Splash P		422.40
			Total for Check Number 79371:	422.40
79372	MECHATEC	Mechanical Technologies, Inc	04/06/2023	
	50697	Replace Ignition Plug on PK Boiler		1,533.80
			Total for Check Number 79372:	1,533.80
79373	MENARDIN	Menards Inc	04/06/2023	
	74130	Steel Tray, Screws, Speed Square, Reflective Nu		100.58
	74267	Water		292.32
	74365	Dishwasher Tabs, Dryer Sheets, Laundry Soap, I		129.47
	74498	Butane Fuel, Butane Torch Kit, 3 Piece Electrica		100.92
	74559	Upright Vacuum Cleaner, Vehicle Brush Head, S		890.38
	74573	Spray Paint, Steel Door Panel, Angle Locator		315.83
	74574	Bit Bracket, Spinners		29.94
	74588	Bowls,Ziploc Container,Clear Bin-For Cheese C		24.96
	74629	Stain Killer, Strainer, Belt, Spray Paint		68.33
	74637	Lumber		50.44
	74822	Spray Paint, Primer		71.90
	74841	Poly Pipe, PVC, Electrical Tape		53.88
	74841	Treated Lumber		95.97
	74898	Panel Siding		215.89
	74955	Primer		44.98
	74973	Workshop Vise, Lumber		232.85
	74974	Green Treated Lumber		36.80
	75030	Green Treated Lumber		15.48
	75114	Dry Lube, Scrub Dots, Dishwasher Soap, Tarp H		60.20
	75276	Deadblow Hammers, Fascia, Humidity Gauge		114.41
	75357	Ratchet Binder, Test G43		184.95
			Total for Check Number 79373:	3,130.48
79374	MIDSTAT1	Mid-States Organized Crime	04/06/2023	
	2024522-IN	MOCIC 2023 Annual Membership Fees		150.00
			Total for Check Number 79374:	150.00
79375	MSAPROFE	MSA Professional Services Inc	04/06/2023	
	R00058097.0-10	City of Antigo Springbrook Bicycle/Pedestrian T		167.72

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	R00058097.0-10	City of Antigo Springbrook Bicycle/Pedestrian T		670.88
			Total for Check Number 79375:	838.60
79376	MULTMEDI	Multi Media Channels LLC	04/06/2023	
	IN117448	2/6/23: Langlade County Resource Guide Inside		349.00
			Total for Check Number 79376:	349.00
79377	NASSCO	NASSCO Inc	04/06/2023	
	6270513	Toilet Paper, Paper Towel		262.17
			Total for Check Number 79377:	262.17
79378	NORTHCE6	Garrett Becerra	04/06/2023	
	833	Troubleshoot Damper Motor Issues		125.00
			Total for Check Number 79378:	125.00
79379	NORTHCE9	Northcentral Technical College	04/06/2023	
	15990006	NREMT Paramedic Refresher		219.68
			Total for Check Number 79379:	219.68
79380	NORTHSAF	Northern Safety Co Inc	04/06/2023	
	905371966	Partic & Welding Respirator Masks		60.77
	981807560	Disposable Welding Respirator Masks, Acid Gas		128.82
			Total for Check Number 79380:	189.59
79381	NRPA	National Park And Recreation Association	04/06/2023	
	228402	CPRP Renewal Fee- S. Repp		70.00
			Total for Check Number 79381:	70.00
79382	ONLINEST	Online Stores LLC	04/06/2023	
	INV584990	Flags		435.59
			Total for Check Number 79382:	435.59
79383	OREILLY	O'Reilly Automotive Stores Inc	04/06/2023	
	1973-307255	Torque Wrench		349.99
			Total for Check Number 79383:	349.99
79384	PAVEKMIC	Antigo Bakery	04/06/2023	
	33	Donuts, Cookies For Election		111.50
			Total for Check Number 79384:	111.50
79385	PERPETUA	Richard S Majewski	04/06/2023	
	219	Bronze Plaque- L. Flannery		265.00
			Total for Check Number 79385:	265.00
79386	POMASLFI	Pomasl Fire Equipment Inc	04/06/2023	
	92526	Allegro Fit Check Ampules Banana Oil		58.00
			Total for Check Number 79386:	58.00
79387	POMPSTIR	Pomp's Tire Service Inc.	04/06/2023	
	500118470	Tire Rim- Octavia Lutz		257.39

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 79387:	257.39
79388	QUADILEA	Quadient Leasing USA Inc	04/06/2023	
	N9840886	Lease Payment From 1/6/23 - 4/5/23		699.24
			Total for Check Number 79388:	699.24
79389	QUALITAR	Qualification Targets Inc	04/06/2023	
	22301072	Anatomy Target, Photo Targets		385.00
			Total for Check Number 79389:	385.00
79390	QUINLANS	Quinlan's Equipment Inc	04/06/2023	
	01P16046	Wire Plugs, Wire Receptacle, 14GA 3 Wire, RV		57.68
	01P16753	Air Valve		90.15
	01P16798	Bolts, Nylock		30.40
	01P16909	U Bolts, Washers, Nuts		185.60
	01P16933	Power/Ground Plow Side, Power/Ground Truck		119.35
	01P17009	Washer Tank, Seal, Nut, D Ring Weld, Grommet		219.39
	01P17444	Electrical Plug, Clips		18.82
	01P17469	Bolts, Nuts, Clamps, Electrical Connectors		56.18
	01P17535	Chain & D-Ring		71.10
	01P17546	Pressure Protection Valve		46.67
	01RO2907	Transmission Repair		245.89
	02P1786	Fittings		7.00
	02P30661	Hose Barb, Couplings, T- Clamps, 90 Degree Fit		41.50
	02P30672	Rocker Switch		11.05
	02P31572	Dongan 120V Ignitor		289.24
	02RO6352	Dust Engine, Engine Needs to be Torn Down/Re		409.93
			Total for Check Number 79390:	1,899.95
79391	REINDERS	Reinders Inc	04/06/2023	
	6028574-00	Wheels		497.39
			Total for Check Number 79391:	497.39
79392	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	04/06/2023	
	84557	Snow Removal Sign		260.00
	84558	Caution PED & Bike Crossing Ahead Sign		52.64
	84559	Caution Wide Right Turn Ahead Sign		33.40
	84594	Field St, Weed St Signs, Gate Ahead Sign		142.90
			Total for Check Number 79392:	488.94
79393	RIESTERE	Riesterer & Schnell Inc	04/06/2023	
	2363871	Filters		911.89
	2368190	Chain Sprocket		143.19
			Total for Check Number 79393:	1,055.08
79394	RUEKERTM	Ruekert-Mielke Inc	04/06/2023	
	145589	Water Improvements-New Tower,SCADA & Cle		8,641.63
			Total for Check Number 79394:	8,641.63
79395	SCHENCKB	CliftonLarsonAllen LLP	04/06/2023	
	3596719	Prep & Filing ACA Forms 1094 & 1095 For Yea		1,680.00
			Total for Check Number 79395:	1,680.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
79396	SENSTECH	Halma Holdings Inc	04/06/2023	
	342959-IN	Sensit G2- Gas Leak Detector		1,580.12
			Total for Check Number 79396:	1,580.12
79397	STRANDAS	Strand Associates Inc	04/06/2023	
	194937	WWTP Potable Water System Improvements: Pr		1,726.85
			Total for Check Number 79397:	1,726.85
79398	STRYKER	Stryker Sales Corporation	04/06/2023	
	4096481M	Ambulance Medical Supplies		875.70
			Total for Check Number 79398:	875.70
79399	SUNBEREN	Sunbelt Rentals Inc	04/06/2023	
	133850988-0003	Light Cart Rental (2/3/23 - 3/2/23)		460.00
	133850988-0004	Light Cart Rental (3/3/23 - 3/7/23)		172.50
			Total for Check Number 79399:	632.50
79400	SWIDERSK	Swiderski Equipment Inc	04/06/2023	
	ID49057	Seat Belt, Case, Mirror		464.66
	ID49288	CNH Kit		1,161.50
	ID49470	Filters		403.04
			Total for Check Number 79400:	2,029.20
79401	THIRDMIL	Third Millennium Associates Inc	04/06/2023	
	28929	Antigo Utility Bill Rendering: 3/9/23 - 3/30/23		273.06
	28929	Antigo Utility Bill Rendering: 3/9/23 - 3/30/23		60.68
	28929	Antigo Utility Bill Rendering: 3/9/23 - 3/30/23		273.07
			Total for Check Number 79401:	606.81
79402	TNJPSTC	Tina Marie Peterson	04/06/2023	
	7771	Inspection/Treatment Rats & Mice		45.00
			Total for Check Number 79402:	45.00
79403	TRAFFICP	Traffic & Parking Control Co Inc	04/06/2023	
	I750340	Green Ball,Yellow/Blk Push Button,Pole Mounts		1,495.85
			Total for Check Number 79403:	1,495.85
79404	TRUKEQUP	Truck Equipment Inc	04/06/2023	
	1043929-00	Sand Blast & Undercoat Trailer		1,293.97
			Total for Check Number 79404:	1,293.97
79405	UB*00481	LINDA HENNESSY	04/06/2023	
		Refund Check 000924-004, 802 NORTH AVE		1.39
			Total for Check Number 79405:	1.39
79406	UB*00482	ANNIE 19 PROPERTIES LLC	04/06/2023	
		Refund Check 011139-002, 1145 SIXTH AVE		24.16
			Total for Check Number 79406:	24.16
79407	UB*00483	ANNIE 19 PROPERTIES LLC	04/06/2023	
		Refund Check 004538-008, 1141 SIXTH AVE		85.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 79407:	85.31
79408	UNIFIEDS	Unified School Dist Of Antigo	04/06/2023	
	4/4/23	Fees Collected For Month of Feb 2023, Collecte		138.18
			Total for Check Number 79408:	138.18
79409	UNIFORM1	Uniform Shoppe Of Greenbay Inc	04/06/2023	
	332388	Accumold nylon Inner Belt,Elbow Release,Ear F		85.75
			Total for Check Number 79409:	85.75
79410	VANOOYEN	Van Ooyen's J & D Electric LLC	04/06/2023	
	74070	5th & Superior- Stop & Go Light		240.00
	74090	5th & Hwy 45- Green Light Repair		640.00
			Total for Check Number 79410:	880.00
79411	VICTORYJ	Victory Janitorial Inc	04/06/2023	
	128040	Toilet Paper		57.29
	128201	Toilet Paper		73.69
	128202	Credit: Returned Toilet Paper		-57.29
			Total for Check Number 79411:	73.69
79412	VONBRIES	Von Briesen & Roper S.C.	04/06/2023	
	420396	Personnel Review 2023-01- Professional Service		14,925.10
			Total for Check Number 79412:	14,925.10
79413	WINTERBE	Winter Law Office	04/06/2023	
	4/4/2023	Secretarial Services Provided- April 2023		1,000.00
			Total for Check Number 79413:	1,000.00
79414	WISEMSAS	WI EMS Association	04/06/2023	
	300001614	Service Membership Tier 2		600.00
			Total for Check Number 79414:	600.00
79415	WITTENBE	Wittenberg Telephone Company	04/06/2023	
	10313	Solid State Drive		52.70
			Total for Check Number 79415:	52.70
79416	ZOLLMEDI	Zoll Medical Corporation	04/06/2023	
	3674403	Pedi-Pazd Electrodes- Antigo Area Youth Hocke		81.79
	3682765	Pedi-Pazd Electrodes- Antigo Area Youth Hocke		64.57
			Total for Check Number 79416:	146.36
			Report Total (200 checks):	871,194.04