



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, May 10, 2023

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 April 12, 2023 and April 18, 2023 Council Meetings

PRESENTATION

1. Swearing-In and Badge Pinning of New Fire Chief - Corey Smith
2. Fire Department Promotion - Swearing-In and Badge Pinning of Adam Finn to Lieutenant

PUBLIC HEARING

1. Public Hearing for Zoning Amendment Application for 920 Aurora Street To Classify Property as B-1, Neighborhood Shopping District instead of R-3, Two-Family Residence District to Allow for the Conditional Use of an Electric Substation

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

COMMITTEE REPORTS

1. Reports from Committee Chairpersons (Finance, Personnel & Legislative and Public Works)

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|---|
| 48-23 | Recommendation of Contractor for Sludge Hauling from the Wastewater Treatment Plant for Placement onto Approved Farm Fields |
| 49-23 | Music in the Park Brochure Funding Request in the Amount of \$726 for Brochures |

- 50-23 Senior Center of Langlade County Correspondence Asking for the Remaining Rent from the Original Center to be paid in a Lump Sum versus Monthly Payments to be Used at the New Senior Center (\$19,200)
- 51-23 Bid of \$20,720 from Duernberger Painting in the Amount of \$20,720 for Apparatus Bay Painting
- 52-23 Approval of Seasonal Brush/Mulch Operator Job Description
- 53-23 Accept the Sealed Bid from G&B Concrete and Masonry, LLC in the Amount of \$62,689.48 for the 2023 Concrete Sidewalk and Driveway Approach Replacement Program

CONSENT AGENDA COMMUNICATIONS

- 1. Mayor Appointment of Randy Adair, to Replace John Warner (Retired), on the Antigo Housing Authority Board
- 2. Mayor Appointment of Mr. Randy Hix, to Replace Paul Syrjala (Retired), to the Police and Fire Commission (information only - does not require Council approval)
- 3. Mayor Appointments of Alderpersons to Serve on the Parks, Cemeteries, and Recreation Commission
- 4. Department Manager Reports

CONSENT AGENDA PROCLAMATION

- 1. Proclamation Declaring April as Fair Housing Month for the City of Antigo

NEW BUSINESS

RESOLUTIONS

- 54-23 Approving Various License Renewals Upon Completion of Inspections For: Antigo Elks Lodge No. 662 Benevolent and Protective Order of Elks of the United States of America, Inc.; BB Jacks MJ, LLC; Ronald L. Boettcher; CT Lamkin, LLC, NEW AGENT Timothy C. Lamkin; El Tequila, LLC; Jacqueline Hipke dba Heartbreakers Bar N Grill, LLC; It's Beer 30, LLC Owned by Nicole Skinner; Randy R. Kolz dba Super G's, LLC; Ourada's Dixie Lunch, LLC; Linnea A. Swartzendruber dba Swartzendruber, LLC; Taphouse, LLC; Charles Turney dba Farmers Home Restaurant, LLC; Tracy Zima dba Twisted Ice Cream; Antigo Bow Club, Inc.; Antigo Express, Inc.; Wal-Mart Stores East, LP; Kramer-Schmidt Oil Corp; Kwik Trip, Inc. at 455 State Hwy 64; Kwik Trip, Inc. at 815 S Superior Street; Fleet Farm Group, LLC at 2505 Neva Road; Growmark, Inc.; Remington Oil Co., Inc. at 101 Superior Street; Remington Oil Co., Inc. at 601 Superior Street; Wagner Shell Antigo, LLC; Cecil DeHart dba Funtime Antigo, LLC; Timothy Suick/Palace Theater; and National Entertainment Network, LLC for video machines at Wal-Mart and Pick 'N Save
- 55-23 Request from Antigo Lion's Club for the Waiver of a \$100 Fireworks Display Permit Fee on Friday, June 9, 2023 at the Langlade County Fairgrounds in Conjunction with the Championship Off-Road Racing Event (subject to action by the Finance, Personnel & Legislative Committee immediately prior to the May 10th Council Meeting)
- 56-23 Requests from the Downtown Antigo First Group & the Antigo Lion's Club for the Extension of Noise Ordinances in Conjunction with the Annual Party on the Avenue & Off-Road Race Events (subject to action by the Finance, Personnel & Legislative Committee immediately prior to the May 10th Council Meeting)
- 57-23 Recommendation for the Sale of a 4.35 Acre City-Owned Parcel to Amron Corporation at a Sale Price of \$ per acre including a Development Incentive for a Net-Zero Purchase (subject to action by the Finance, Personnel & Legislative Committee immediately prior to the May 10th Council Meeting)
- 58-23 Approval to Reduce Capital Equipment/Improvement Plan Funds by \$10,000 and Place In Undesignated Fund Balance to Purchase a New Motor for a UTV from the Operating Budget (subject to action by the Finance, Personnel & Legislative Committee immediately prior to the May 10th Council Meeting)
- 59-23 Resolution Authorizing the Redemption of Certain of the Taxable General Obligation Refunding Bonds, Series 2015, Dated July 23, 2015
- 60-23 Resolution Authorizing the Issuance and Sale of up to \$1,227,273 Waterworks System and Sewerage System Revenue Bonds, Series 2023, and Providing for Other Details and Covenants with Respect Thereto, and Approval of Related \$2,727,273 Financial Assistance Agreement

LICENSES

1. Approve Cigarette License for St Croix Distributors Inc dba Antigo Tobacco Shop Plus at 2323 Neva Road (located in the Pick 'n Save building next to Papa Murphy's) ~ Contingent Upon Completion of Inspections

ORDINANCES

- 1343B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify 920 Aurora Street (currently five parcels being combined into one parcel) as B-1, Neighborhood Shopping District Instead of R-3, Two-Family Residence District to Allow for the Conditional Use of an Electric Substation
- 1344B Ordinance Amending Section 1-22 of the Municipal Code of the City of Antigo Section 6-6(g) Cutting Lawns and 22-190(15) Snow/Ice Removal Increasing Administrative Fees from \$75 to \$125 for Each Cutting of Lawns or Removal of Snow/Ice

MOTIONS

1. Approve Conditional Use Application for Wisconsin Public Service Under the Provisions of Ordinance No. 1095B, Section 14-348, the Municipal Code of the City of Antigo for 920 Aurora Street (five parcels being combined into one) to Allow for an Electric Substation (Current Parcel #'s 201-0149, 201-0142, 201-0142.001, 201-0143, and 201-0144) (Approved by City Plan Commission 4/4/2023 with the condition there will be no expansion without City approval.) Approval contingent upon approval of Zoning Amendment being considered separately.

CLOSED SESSION

1. 61-23 Closed Session: Pursuant to Section 19.85(1)(c), Wisconsin Statutes, and upon Proper Motion, the Committee will Convene into Closed Session to Discuss a Voluntary Resignation Agreement. Upon Completion of Discussion in Closed Session, the Committee will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business (Contingent upon Approval by the Finance, Personnel & Legislative Committee at a Special Meeting held immediately prior to Council).

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for March 3, April 7 and 21, 2023 Payrolls
2. BMO Bank Accounts Payable Check Nos. 79417 - 79588
3. Self-Funding Health Insurance Check Nos. 2112 - 2113

COMMITTEE REFERRALS

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

ADJOURNMENT

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

DATE MAILED: May 05,2023

TERRY BRAND

NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described properties as B-1, Neighborhood Shopping District instead of R-3, Two-Family Residence District:

“Original Plat All Lots 23-24-25-26 & N176’ of Lots 27 & 28
Block 10 Parcel #201-0149 (property address null)”

“Original Plat N176’ of Lots 1 & 2 Block 10 Parcel #201-0142
(property address null)”

“Original Plat Lots 1 & 2 Exc the N176’ Thereof & All Lots
3-4-5-6-7 Block 10 Parcel #201-0142.001 (property address null)”

“Original Plat Lots 8-9-10 Block 10 Parcel #201-0143
(920 Aurora Street)”

“Original Plat Lots 11 & 12 Block 10 Parcel #201-0144
(property address null)”

Note: the five parcels are being combined into one but due to Langlade County’s parcel ID numbering system, a new parcel ID number will not be issued until sometime next year.

to allow for the conditional use of an electric substation.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, May 10, 2023, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

POSITION DESCRIPTION

Position Title:	Seasonal General Laborer	FLSA Status:	Hourly/Not Exempt
Department:	Public Works	Division(s):	Street Department
Date:	01/08/2016		
Reformatted:	01/10/2022		

GENERAL PURPOSE

Performs a variety of semi-skilled maintenance work and operates a variety of equipment, tools and software in the general construction, operation, repair and maintenance of the municipal infrastructure, right of ways, services, and facilities as authorized.

SUPERVISION RECEIVED

Works under the direct supervision of the Street Commissioner or Working Supervisor with routine supervision received from their designated representatives.

SUPERVISION EXERCISED

Minimal; may oversee the work of volunteers or new seasonal laborers, and may work independently as assigned.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Maintain prompt, predictable, and regular physical attendance
- Provide truthful, accurate written and verbal communications
- Maintain the ability to lawfully operate designated motor vehicles and equipment at all times that duties are performed
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction
- Assists in responding to complaints; communicate resolution process to immediate supervisor or seek assistance from immediate supervisor in resolution, as needed
- Perform computer data entry utilizing relevant software programs as assigned
- Abide by all safety rules and procedures
- Maintain relevant certifications

SPECIFIC DUTIES AND RESPONSIBILITIES

- Perform maintenance and/or construction on streets, sidewalks, trees, trails, and boulevards; along with general facility maintenance including fencing repairs and painting, as well as utility maintenance for water, storm water and sanitary sewer structures.
- Work independently at the brush and mulch site, as assigned
- General construction/maintenance including but not limited to pavement sawing, asphalt patching, crack-filling, water/storm/sanitary utility repairs, ditching, back-filling and other related activities.
- Participate as part of a crew or individually, including but not limited to: valve training, hydrant maintenance, main repairs, service repairs, and meter maintenance
- Assist in placing/removing banners, decorations, signs, and flags performed with use of an aerial truck (seasonal employees will not work in the bucket of the truck unless they have taken proper training)
- Examine streets, facilities, boulevards, trees, drainage systems, and utilities to identify any concerns
- Operate the following equipment/tools, including but not limited to: rollers, pneumatic tools, brush chipper, mowers, trimmers and aerial truck (only after proper training is provided)

PERIPHERAL DUTIES

- Performs other duties as assigned

MINIMUM QUALIFICATIONS

Necessary Knowledge, Skills and Abilities:

- (A) Some skill in the operation of listed tools and equipment
- (B) Ability to perform heavy manual tasks for extended periods of time
- (C) Ability to work safely
- (D) Ability to communicate effectively verbally and in writing
- (E) Ability to work effectively with fellow employees, other departments and the public
- (F) Ability to understand and carry out written and oral instructions
- (G) Must have a working knowledge or ability and willingness to obtain a working knowledge of the following:
 - a. Windows operating systems and programs with an emphasis on Microsoft office; and
 - b. Ability to navigate web applications and have an understanding of other emergent technologies and peripherals

SPECIAL REQUIREMENTS – Must possess or have the ability to possess prior to start date

- (A) Valid Wisconsin state driver's license; must be 17 years old to be assigned limited driving responsibilities

DESIRABLE QUALIFICATIONS

- (A) Must be at least 16 years old prior to starting date
- (B) Some knowledge of equipment, facilities, materials, methods, and procedures used in municipal maintenance, operation, construction or repair activities

TOOLS AND EQUIPMENT USED

Motorized vehicles and construction equipment; common hand and power tools; telephone; mobile radio or portable radio; personal computer including various software; and safety equipment including personal protective equipment (PPE) and testing instruments

PHYSICAL DEMANDS

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

Hand-eye coordination is necessary to operate computers and various pieces of equipment. While performing the duties of this job, the employee is frequently required to stand, walk, sit, climb, balance, stoop, kneel, crouch, talk, hear, and smell. The employee frequently uses hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee may frequently be required to walk over rough terrain.

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

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

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

The noise level in the work environment is loud.

SELECTION GUIDELINES

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

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

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

DRAFT

POSITION DESCRIPTION

Position Title: Seasonal Brush/Mulch Operator FLSA Status: Hourly/Not Exempt
 Department: Public Works Division(s): Street Department
 Date: 5/10/2023

GENERAL PURPOSE

Performs a variety of semi-skilled maintenance work and operates a variety of equipment, tools and software in the general construction, operation, repair and maintenance of the municipal infrastructure, right of ways, services, and facilities as authorized.

SUPERVISION RECEIVED

Works under the direct supervision of the Street Commissioner or Working Foreman with routine supervision received from their designated representatives.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Maintain prompt, predictable, and regular physical attendance
- Provide truthful, accurate written and verbal communications
- Maintain the ability to lawfully operate designated motor vehicles and mowing equipment at all times that duties are performed
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction
- Assists in responding to complaints; communicate resolution process to immediate supervisor or seek assistance from immediate supervisor in resolution, as needed
- Abide by all safety rules and procedures

SPECIFIC DUTIES AND RESPONSIBILITIES

- Work independently at the brush and mulch site, as assigned
- Operate the following equipment/tools, including but not limited to: mowers and trimmers

PERIPHERAL DUTIES

- Performs other duties as assigned

MINIMUM QUALIFICATIONS

Necessary Knowledge, Skills and Abilities:

- (A) Some skill in the operation of listed tools and equipment
- (B) Ability to work safely
- (C) Ability to communicate effectively verbally and in writing
- (D) Ability to work effectively with fellow employees, other departments and the public
- (E) Ability to understand and carry out written and oral instructions

SPECIAL REQUIREMENTS – Must possess or have the ability to possess prior to start date

- (A) Valid Wisconsin state driver's license; must be 17 years old to be assigned limited driving responsibilities

DESIRABLE QUALIFICATIONS

- (A) Must be at least 17 years old prior to starting date
- (B) Some knowledge of equipment, facilities, materials, methods, and procedures used in municipal maintenance, operation, construction or repair activities

TOOLS AND EQUIPMENT USED

Motorized vehicles and mowers/trimmers; common hand and power tools; telephone; mobile radio or portable radio; and safety equipment including personal protective equipment (PPE) and testing instruments

PHYSICAL DEMANDS

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

Hand-eye coordination is necessary to operate computers and various pieces of equipment. While performing the duties of this job, the employee is frequently required to stand, walk, sit, climb, balance, stoop, kneel, crouch, talk, hear, and smell. The employee frequently uses hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee may frequently be required to walk over rough terrain.

The employee must frequently lift and/or move up to 30 pounds. The employee may be required to slide, roll, push or pull on an infrequent basis. The work will also require sitting and operating a keyboard. Specific vision abilities required by this job include close vision, distant vision, color vision, peripheral vision and depth perception.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

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

The noise level in the work environment is loud.

SELECTION GUIDELINES

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

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

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

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Terry Brand
Date: April 28, 2023
Re: Antigo Housing Authority

One term on the Antigo Housing Authority Board will expire on May 10, 2023. I would like to appoint Mr. Randy Adair to this committee to a term expiring 5/10/2028. I respectfully request Council confirmation at this time.

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

Attachment: Memo- Adair to AHA (DOC-2023-14 : Mayor Appointment)

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Terry Brand
Date: April 28, 2023
Re: Police and Fire Commission

One term on the Police and Fire Commission will expire on May 1, 2023. I would like to appoint Mr. Rodney Hix to this committee to a term expiring 5/01/2028. I respectfully request Council confirmation at this time.

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

Attachment: Memo-Hix to PFC (DOC-2023-15 : Mayor Appointment)



5-10-2023

City Council Members and City of Antigo Officials
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for March 2023.

Routine and preventative maintenance was performed as required on the equipment at the facilities. Other maintenance activities during the month are as followed. The wastewater and water treatment plants are operated and maintained per EPA & DNR requirements.

Wastewater Plant:

1. Maintenance on equipment and buildings continues.
2. Awaiting construction on new potable water system
3. Contracts are signed for the project to replace the boiler at the facility.

Operating Data Summary:

Monthly Effluent Flow	33.73	MG
Average Daily Flow	1.088	MGD
Average Influent BOD	232	mg/L
Average Influent Total Suspended Solids	192	mg/L
Average Effluent BOD (Permit: 15 mg/L)	<2.0	mg/L
Average Effluent Total Suspended Solids	3.0	mg/L
Average Effluent Ammonia Nitrogen	0.05	mg/L
Average Effluent Phosphorus	0.597	mg/L
Average LBS of Phosphorus	5.35	LBS

The water plant is operated and maintained per EPA & DNR requirements

Water Plant:

1. Routine Maintenance continues.
2. Annual plant shutdown has been completed and the plant is back up and running again, softening the city's drinking water.

Operating Data Summary:

Average Fluoride	0.86	P.P.M.
Total Gallons of Water Softened	30.703	M.G.
Average Daily Treated Flow	1.028	MGD
Total Lime Used	45,000	Lbs.

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com



Total Sodium Hypochlorite Used	2,530.5	Lbs.
Fluoride Used	1,051.5	Lbs.
Total Sodium Aluminate Used	131.0	Lbs.
Aqua Hawk 307 (Conditioner)	42.75	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO ₃) for Finished Water	117.7	mg/L
Well 15 Pumpage (Country Well)	5.198	MG
Well 18 Pumpage (Country Well)	5.614	MG
Well 19 Pumpage (Country Well)	10.184	MG
Well 20 Pumpage (Country Well)	10.877	MG

If you have any questions, please feel free to call me at 627-2710.

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

Mobile 715.216.6243
www.iaiwater.com | thorswill@iaiwater.com



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Attachment: Monthly Council Report(Mar 2023) 5-10-23 (23-23 : Department Manager Reports)

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com



ANTIGO POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLICE
DDULEY@ANTIGO-CITY.ORG

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

April 24, 2023

May 2023 Council Report

April 2023 Antigo Police Department Activities

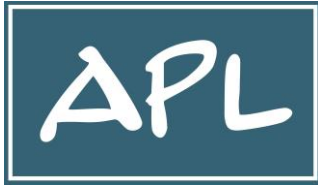
From April 1, 2023 through April 24, 2023 Antigo Police Department had 698 calls for service, initiated 93 investigative reports, and made 44 arrests. Officers issued 28 traffic citations, 23 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 14 crash reports.

Training for the month of April included Officer Schilling completing Instructor Development training. Officer Schilling is will be our new Emergency Vehicle Operations instructor when he completes that training. Officer Bula attend the Wisconsin Department of Justice, Division of Criminal Investigation Internet Crimes Against Children (ICAC) Conference. Officer West attended a Crisis Intervention Team training.

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

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept May 2023 (23-23 : Department Manager Reports)

**City/County Library Report- Exhibit A
April 2023 Report (March Stats)**

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

I. Circulation Statistics

User Residence	2022 March	2023 March	Growth?
City of Antigo	2863	2723	No
Langlade County	3481	4136	Yes
Out of County	860	981	Yes
V-Cat and WisCat	968	1265	Yes
	8172	9105	Yes (12%)

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 March	2023 March
Elcho	107	268
White Lake	170	214

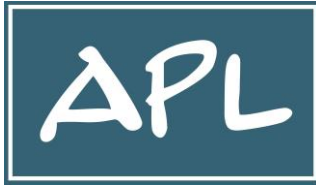
III. ILL (Interlibrary Loan) Things borrowed outside our VCAT libraries

	2022 March	2023 March
Lent	22	36
Borrowed	76	60

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

	2022 March	2023 March
Antigo	2663	1491
Branches combined	480	161

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.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

V. Patron Activity Statistics

	March 2022	March 2023
Patron Count	4369	4884
Children's Computers	5	30
Children Discovery Play	126	169
Internet	405	368

VI. Highlights from Children's Statistics

	Children	Adults
Children's Outreach	247	67
Take and Makes	95	
Story Time	65	40

VII. Two highlights from the Director's Report



Samantha Ryan will be our Library Services Manager effective April 24.



Kristie installs the story Ribbit on the Story Walk

Respectfully submitted,
Ada E. Demlow, Library Director



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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The Antigo Public Library
April 2023 Library Director's Report

City/County Report: The City/County Report for April 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

Back in journalism school they taught us about not burying the lead, but this month there seems to be so many "leads" that I am bound to bury one.

I started April out on vacation which was probably a good thing because there has been a lot to work on since I returned.

The most exciting news is that we have hired Samantha Ryan to be our Library Services Manager effective April 24. She has been working at the front desk since last August and has been a remarkable addition to our team. I plan to have her stop by to say hello to the board at the May meeting.

The solar project is making its way through the process. With the board approval of Jolma we have entered a new phase of getting ready to implement. I will be working with Legacy Solar to gather contracts and other information needed to move forward. We were contacted do have to reapply for the Unique Identifying Number. We already worked with PSC to have the entity name corrected from Antigo Area Libraries to Antigo Public Library Foundation, Inc. Kaye Matucheski and I will work on getting that submitted next week.

Here is the buried lead: On Monday April 17 our building was once again struck by a vehicle. No one was hurt, but the building has a fair amount of damage. Inside, it is the breakroom that was most affected, but the meeting room has some cracks as well. We have begun the process of getting estimates for repairs.

In April I completed creation of a Staff Training Challenge that they will have the rest of the year to complete. It has them doing a variety of things to help them learn and grow in their job. One is a partnership with some community organizations like the Food Pantry, Extension Service, NTC, etc. Leaders of those organizations have agreed to allow staff members to set up appointments to visit them to learn more about their work in the community. The idea is that our staff will better be able to help our patrons if they have more direct knowledge and connections to community organizations. Other challenges include reading our information packet about 1000 Books Before Kindergarten, taking a quiz and then taking initiative to get someone signed up. This will help more of us know about the program, so we don't just have to rely on one or two staff to answer questions. Staff will be sharing what they learn in staff meetings or with each other one on one.

Kristie and I have been working hard on planning our Summer Quest for 2023. The theme is All Together Now. We will kick off with a Kindness Festival with activities families can do together to help their

Attachment: APL 2023-04 Director Report (23-23 : Department Manager Reports)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

community. We will have volunteers from Wild Ones, The Humane Society, AVA, and others to be part of the day. Other activities planned include a magic show, community art projects, a ukulele singalong and a program featuring fun with model trains. I also went with Kristie to a Headstart Parent this month to tell them about the ways we support early literacy at the library.

Wisconsin Valley Library Service (WVLS) has been hosting Virtual Visits with Libraries who use the two vendors the consortium is looking at for our ILS (Integrated Library System). It has been great to learn more about the products from fellow librarians who use them for their circulation and cataloging services. They plan to decide by summer.

We have been celebrating National Poetry Month on Facebook with a daily post celebrating a poet and one of their poems. It has been a lot of fun to search for a variety of poets and types of poetry to explore with our patrons.

Adult Programs and Services

Outreach: *From Elizabeth Simek:* I was able to get some spring themed crafts and puzzles for the assisted living facilities in town. The activities director says that the residents of Eastview have been really enjoying these types of things so until they aren't enjoying them, I will keep giving to the facilities. The Adult Day Care in Rosalia Gardens has started doing afternoon movies again and the library has been supplying DVDs for them. On the 11th of April I staffed the table at the 2023 Teen Health Fair from 7am to 1pm. I was also able to help Samantha, Gerri, and Betsy with catalog training. White Lake lost power and internet a couple times last month. This may be causing the issue for the new printer connecting to the public computer. It continues to work well with the staff computer. I have a ticket in with WVLS to try to work out the issue. Libby is now available for kindle devices. I printed out the installation instructions and have them at the circulation desk should patrons need help. The zoom meeting for Antigo Library Book Club worked wonderfully. I got the OWL and laptop for them, and they wanted to thank Ada for letting them use the OWL for their meeting.

Adult Book Club: The Adult book managed on their own in April. I will lead the group in May and Samantha, and I will share the group when she is on board. They are reading *Untamed* in May.

Youth Programs and Services

From Kristie: Reading with Jack is still going strong. We have approximately three readers with every visit including the White Lake visit. There is a family that comes from Townsend that really enjoys the program.

We finished up the I Spy display and made room for the Artwork displays. I have just heard good reviews about the I spy and so we will try to make another display for later summer or fall. Cards with the community at White Lake went well. We had six people come and play games and cards. One patron that came to the event visited the library and checked out a book, so that was a goal, and we are starting to accomplish it.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Childrens Wisconsin is still coming on Mondays. She has been having a few children every week. The weather has not been the best on Mondays and that has affected the turnout for sure. She will be coming until June and then it will move outside.

Story hour has been good. I have arrangements in the making for another story time for the smaller children at 9:30 starting in June. It will be with some of the day cares to touch base more often. They would be coming here to the library, with the weather being nice out they can walk here with the children.

During Spring Break week for Antigo, we held a game day. The children could come and play games or make a game of their own. I was amazed at the creativity that the children had on coming up with their game, its rules, and how they planned their game board.

At the end of the month, Ada and I attended the Head start day care and talked with the parents about 1000 books before kindergarten, and the summer reading program. We also talked about the Spring Quest. It was a nice response, and we were able to start 16 new families into the program.

Tuesday morning is still one the highlights of my week. I really have made a connection at the White Lake School, and have a lot of fun, especially the pre k class. They are so excited and beg for songs and the matching games I bring. "Again, again", is meaningful for me to know they are enjoying it and love participating in what I bring. I was coordinating with the teacher and brought rhyming word books and matching content that Ada had made from previous story hours. Parrot and carrot, mouse and house were examples, and they loved them. Next month is restaurant and food. That will be fun too. The Take and Make for March were Clover Sun Catchers. I also printed several different coloring pages and spring word searches.

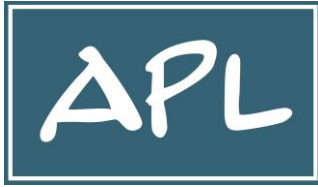
Building Projects and Maintenance

After Hours Access has been going great. The only issue has been with the doors that were not included in the original project. For both of our entrance doors only one half automatically locks, and the other half does not. This has led to issues with the doors not fully clicking shut meaning the door does not lock. Brian got an estimate to go ahead and complete the last two doors and the Foundation agreed to fund the project. It will begin soon.

Branch Services

From White Lake: John has been working on some shelf-reading at the White Lake branch. Kristie and Elizabeth have also helped when they have been at the branch. Having the reading dog program AND the Cards for the Community each month has been great. We will be doing a partnership with the Health Department at White Lake in May.

From Julie Taylor: The Elcho Branch library had 57 patrons for the month of March. I issued Minor library cards to two students. A couple came into the library looking for genealogy information about a relative. I showed them the HeritageQuest database on the library's website. The school has yearbooks from the 40's that I showed them, and I gave them directions to the cemetery where their relatives may be buried. Since March 2nd was Dr. Seuss' Birthday and National Read Across America Day, I made a display of Dr. Seuss books for the young patrons.



Pictures of the Month: Top: Kristie installed the book Ribbit on the Story Walk for April and May.
Bottom: One of the poets we celebrated during April.



**Perhaps the World
Ends Here**
by Joy Harjo

The world begins at a kitchen table. No matter what, we must eat to live.

The gifts of earth are brought and prepared, set on the table. So it has been since creation, and it will go on.

We chase chickens or dogs away from it. Babies teethe at the corners. They scrape their knees under it.

It is here that children are given instructions on what it means to be human. We make men at it, we make women.

At this table we gossip, recall enemies and the ghosts of lovers.

Our dreams drink coffee with us as they put their arms around our children. They laugh with us at our poor falling-down selves and as we put ourselves back together once again at the table.

This table has been a house in the rain, an umbrella in the sun.

Wars have begun and ended at this table. It is a place to hide in the shadow of terror. A place to celebrate the terrible victory.

We have given birth on this table, and have prepared our parents for burial here.

At this table we sing with joy, with sorrow. We pray of suffering and remorse. We give thanks.

Perhaps the world will end at the kitchen table, while we are laughing and crying, eating of the last sweet bite.

Corey Smith

Fire Chief

csmith@antigo-city.org



City of Antigo Fire Department

To: Mayor Brand and Common Council

From: Corey Smith, Fire Chief

Date: April 27, 2023

Re: May Council Meeting

As of the date of this report, we are at 158 runs for the month of April.

Our members continue to move through the testing processes begun earlier this year for our fitness program. I am pleased to report that Lt. Jamie Lenzner, Lt. Adam Finn, and FF/AEMT Laura Palmer have all received their certifications as Peer Fitness Trainers. This training was provided as part of the Assistance to Firefighters Grant and involved ten weeks of training and testing.

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We welcomed our newest member, Austin Perkins on April 10, he is from the Suring area and is finishing up EMT certification.

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

700 Edison Street
Antigo, Wisconsin 54409

715-350-7350
www.antigo-city.org/AFD

Attachment: Fire Dept. May Report (23-23 : Department Manager Reports)

City of Antigo Street Department

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: May 12, 2023
Re: April Report

Still Hiring! The Street Department is still looking for seasonal employees, so if you know of anyone interested, please let them know to apply through the City's website www.antigo-city.org. We are looking for individuals to help for the summer season. The Street Department works Monday thru Thursday from 6:00 am to 4:00 pm. Starting pay is \$12.88 per hour. If you have any questions, please let me know.

The Street Department opened the Brush and Mulch site on April 15, 2023. The site will be open on Wednesdays from noon until 7 pm and Saturdays from 8 am until 4 pm. This site is free for all City residents to dispose of any brush and mulch from their residences.

The Street Department conducted their annual spring brush and mulch curbside pickup the week of April 24th. There will be another pickup scheduled for the fall.

The first week of curbside cleanup of large household and yard items for the north side of the City the week of May 1st. The second week for items for the south side of the City is the week of May 8th.

The water department staff is busy testing meters. Letters were sent to home owners who need to have their water meters tested and updated. Law requires this every ten years. Most of the homeowners have been fairly responsive.

Water staff has also been busy with the first round of disconnections for non-payment. Door hangers were hung by staff on April 13th with disconnections on April 18th. Staff has also been installing a new water main for the Splash Pad going in at City Park.

The street sweepers have also hit the street!

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

Attachment: Street Department May Report 2023 (23-23 : Department Manager Reports)

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 Brand and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: May 5, 2023
Re: May Council Report

Well nothing new this month about how busy we are so this is going to be very short as I have to get the agendas processed as the staff person that does these is on vacation.

Utility disconnects were processed and this is a very busy time as people are paying, trying to make arrangements, or trying to come up with excuses why they have not paid. Staff did an excellent job of working with everyone and getting many bills collected improving the cash flow of the utilities.

My Deputy and I are splitting the Human Resources Specialist job duties in addition to our regular work so we have been working a lot of hours. Thank you to Jeanne as she is getting that payroll out (the most important thing).

We have the vacant positions advertised but we are not getting as many applicants as we used to. I understand that this is not unique just to us so we will keep trying.

OK I have to go finish the agenda but as always if you have any questions or concerns, please feel free to contact me.

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending April 2023

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$108,122**

EDC Activities Report

- Economic Development Corporation Business Website: 1,124 Visits; with 83.0% new visitors for month of April.
Top referral sites: Facebook
- Facebook: 1,281 "Likes" and 1,429 "Followers" The top post in April was about how LCEDC meets one on one with business owners on achieving its goals. This post reached 1,833 people with 165 engagements.
- Instagram: Langlade County EDC on Instagram launched on April 10, 2022. There are 75 "Followers" as of April 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
 - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corridor
 - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Seven (7) 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; 4 applications approved 4 applications in progress;
- Submitted EDA Reports as Requested for Industrial Project. Attended meeting on future of project.
- Awarded the OEI grant for Solar Project at Wastewater Treatment Plan – Attended Onboarding Webinar and assisted with grant reports.

Workforce Development

- Antigo Childcare Project was awarded a Rural Development Award
- Langlade County Childcare Taskforce meeting was held
- 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. Course are on the EDC website at <https://langladecountyedc.org/events/>
- Continuing to reach out to past ETP students with upcoming business education programs and grant opportunities.
- The spring 2023 Entrepreneurial Training Program class graduated 7 students.

Broadband

- The BEAD planning Grant was submitted. Attended BEAD Funding webinar
- Attended BEAD Funding webinar
- Langlade County Broadband Taskforce Meeting was held
- Continue to work on mapping with NCRPC

Meetings/Trainings attended

- | | |
|--|---|
| 1. BEAD Funding | 9. Langlade County Transportation MTG |
| 2. Early Childhood Workforce Engagement Forum | 10. Building a Healthier Langlade County |
| 3. WEDC roundtable | 11. Grow North Regional Economic Dev |
| 4. Child Care Task Force | 12. Northcentral Workforce Development |
| 5. Stretch Your Dollars Webinar | 13. Wastewater Treatment Plan Solar Project |
| 6. NITA (National Telecommunications and Information Administration) | 14. Saratoga EDA Grant |
| 7. Broadband Commission | 15. Wisconsin Rural Summit |
| 8. Sustainable Forestry Conference | 16. Wisconsin DOT BIL Grant |
| | 17. Wisconsin Rural Partners Summit |

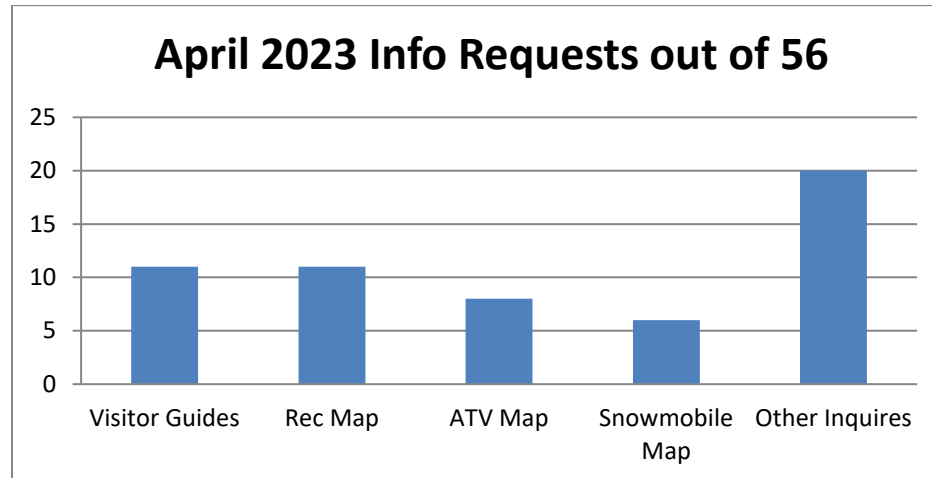
Tourism Development

- Tourism Website: 2,814 visits, with 86.8% new visitors for Months of April:

Top referral site: Facebook

- App Downloads: 8 downloads in April 2023
- Recreation Information Requests: 56 Recreation Requests in April 2023

Top Request: Other Inquires from the Northcentralwisconsin.com (ITBEC Tourism website) request.



- Distributed: 1,302 of the 2023 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 23, 2023.
- Facebook: 13,364 "Likes" and 13,774 "Followers" The top post in April was a shared post on the loon fallout. This post reached 3,063 people with 321 engagements.
- Instagram: 431 "Followers" as of April 2023.
- Everbridge: There have been 1,345 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 3 visits to Langlade County Page in the month of April.
- alcinfo.com: 271 visits in the month of April:

langladecounty.org: 0 referrals

langladecountyedc.org: 9 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
 - Worked with Langlade County Health Department on marketing Everbridge, increasing Everbridge sign ups and listing events on the Antigo/Langlade County Community Calendar.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- Continued Social Siren Marketing social and digital marketing campaigns.
- Started talks with a local maple syrup business on creating a Maple Syrup event in 2024.
- Travel Wisconsin's Winter Snow Report has ended. Travel Wisconsin had a successful snow report - from November 1, 2022 through March 31, 2023 the report received 1,696,468 million pageviews which is a 33.42% increase over last year. That represents around 10% of Travel Wisconsin's total annual traffic to the site, proving how valuable the report is to Travel Wisconsin and our visitors. And these views came from 394,975 users who used the report to check in on current conditions throughout the state.
 - Our tourism website had 312 referrals from Travel Wisconsin during this time. Third on the list behind Facebook and Jack Lake Campground referrals.
- Travel Wisconsin's Hiking and Biking Report went live on April 10. LCEDC is updating both reports for Langlade County on a weekly basis.
- Virtually attended the Travel Wisconsin Summer Campaign webinar.
- Working on Ice Age Trail business event on June 1st and informational booths on June 1st at Music in the Park and June 3rd at the Antigo Farmers Market. Promoted on the Breakfast Club.
- Had a booth at the Antigo High School Teen Health Fair. A 159 items were taken by students and staff.
- Gave report to the Langlade County ATV Council on how LCEDC is promoting ATV/UTVing.
- The 2023 Travel Wisconsin Travel Guide is now available. Langlade County Tourism ad is on page 48

- The Summer Wisconsin Traveler issue is out. Langlade County Tourism's adventorial is on page 19.
- The 2023 Brewer Yearbook ad is now available at American Family Field and to season ticket holders. The Langlade County Tourism ad is on page 149.
- The Wisconsin Department of Transportation's Wisconsin's Scenic Byway page went live. The page has Langlade County images - <https://storymaps.arcgis.com/stories/d6780e3f27b0493999593f3056fe4569?fbclid=IwAR0PD5JzyVWh5n3d3FmTy647GhcHvxRy5j7wm-YvtFvNotaygjYpX6Qv-t4>
- Submitted Perch Lake Campground, Wolf River Roots, and 150th Anniversary of River Haven on the Wolf to Travel Wisconsin on 2023 new businesses and celebrations.
- Continued discussions with the Antigo/Langlade County Chamber of Commerce for one mutual website for destination marketing.

Corey Smith

Fire Chief

csmith@antigo-city.org



City of Antigo Fire Department

To: Mayor Brand and Common Council

From: Corey Smith, Fire Chief

Date: April 27, 2023

Re: May Council Meeting

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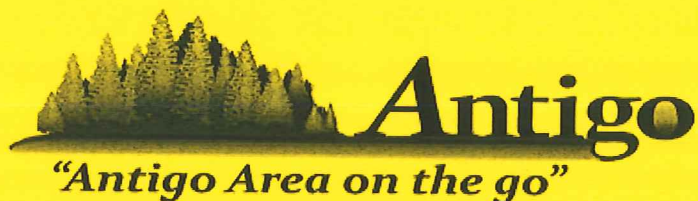
We welcomed our newest member, Austin Perkins on April 10, he is from the Suring area and is finishing up EMT certification.

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

700 Edison Street
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Attachment: Fire Dept. May Report (23-23 : Department Manager Reports)



PROCLAMATION

WHEREAS, this Country was founded by persons seeking the right to live their lives and to raise their families as they saw fit without undue interference from authority; and,

WHEREAS, one of the ways we can continue this tradition is to ensure that everyone has the opportunity to live in the location of their choosing, in order to raise a family and seek to better themselves; and,

WHEREAS, some would prevent others from living where they please, and keep others from access to education and jobs; and,

WHEREAS, the City of Antigo is empowered and committed to promoting the concepts and realities of Fair Housing and to prevent the negative impact that discrimination, in all its forms, has on all of us.

I, Terence V. Brand, Mayor of the City of Antigo, do declare the Month of April, 2023, with its traditions of independence and freedom, to be Fair Housing Month in the City of Antigo.

Signed this 20th day of April, 2023.

Terence V. Brand, Mayor



2023-2024 LICENSING PERIOD

NAME	CLASS B	CLASS A	CLASS A	CLASS B	CLASS A	DANCE	VIDEO	CIGARETTE
	TAVERN	COMBINATION	BEER	BEER	BEER & CIDER	HALL		
	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE		
111 ALLIANCE LLC dba NORTH STAR LANES	Not being requested at this time as renewal applications have not been filed.							
ANTIGO ELKS LODGE NO.662 BENE AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATE OF AMERICA INC	X					X	X	
BB JACKS MJ, LLC	X					X	X	
RONALD LEE BOETTCHER dba BOETTCHER'S BAR	X					X	X	X
CT LAMKIN LLC dba OFFSIDES SPORTS BAR	X					X	X	
EMILY A. DAHLKE dba KASTAWAYZ	NEW AGENT: TIMOTHY C. LAMKIN							
EL TEQUILA, LLC	X					X		
JACQUELINE HIPKE dba HEARTBREAKERS BAR N GRILL LLC	X					X	X	
HIXS HOFFMAN HOUSE LLC	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
HOFFMAN TAYLOR, MADISON dba CREATIVE PHOENIX ART	Not being requested at this time as renewal applications have not been filed.							
ITS BEER 30 LLC OWNED BY NICOLE SKINNER	X					X	X	X
RANDY R KOLZ dba SUPER G'S, LLC. (Animal's Bar & Grill)	X					X	X	X
MAM1 LLC dba MICHAELS RESTAURANT	Not being requested at this time as renewal applications have not been filed.							
NEVER ENOUGH, LLC	Not being requested at this time as renewal applications have not been filed.							
OURADA'S DIXIE LUNCH, LLC	X					X	X	
JAMES H. REIF	Not being requested at this time as renewal applications have not been filed.							
LINNEA A. SWARTZENDRUBER dba SWARTZENDRUBER, LLC	X					X	X	
TAPHOUSE, LLC	X					X	X	X
CHARLES TURNEY dba FARMERS HOME RESTAURANT, LLC	X						X	
VLV LLC OWNED BY VICKIE L. WAGN dba VICKIE AND THE VETS	Not being requested at this time as renewal applications have not been filed.							
TRACY ZIMA dba TWISTED ICE CREAM	X							
ANTIGO EXPRESS, INC. (1502 Neva Rd)		X						X

Attachment: LICENSNG (54-23 : License Renewals)

2023-2024 LICENSING PERIOD

NAME	CLASS B	CLASS A	CLASS A	CLASS B	CLASS A	DANCE	VIDEO	CIGARETTE
	TAVERN	COMBINATION	BEER	BEER	BEER & CIDER	HALL		
	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE
BAL FRESH MARKET, LLC dba LOFARO'S FRESH MARKET	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
FAMILY DOLLAR STORES OF WISCONSIN INC	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
SCHROEDER BROS. FARMS, INC.	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
ULTIMATE MART LLC dba PICK N SAVE #115	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
VOSMEK DRUG STORE, INC. dba LAKESIDE MARKET	Not being requested at this time as renewal applications have not been filed.							
WAL-MART STORES EAST, LP		X						X
WALGREEN CO.	Not being requested at this time as renewal applications have not been filed.							
ANTIGO BOW CLUB, INC.				X		X		
KRAMER-SCHMIDT OIL CORP. dba Gas N Go South (335 Superior Street)					X			X
BRYCE OTTO LLC dba Martys Shell	Not being requested at this time as renewal applications have not been filed.							
FLEET FARM GROUP LLC dba Fleet Farm Fuel at 2505 Neva Road			X					X
FLEET FARM GROUP LLC dba Fleet Farm at 2511 Neva Road	Licenses not being renewed at this location - only renewing at 2505 Neva Road.							
GROWMARK INC.			X					X
KRIST OIL CO	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered in June.							
KWIK TRIP, INC. @ 455 State Hwy 64					X			X
KWIK TRIP, INC. @ 815 S Superior St					X			X
MARATHON EXPRESS MART, LLC.	Not being requested at this time as additional applications necessary for new agent .							
REMINGTON OIL COMPANY, INC. (101 Superior Street)			X					X
REMINGTON OIL COMPANY, INC. (601 Superior Street)			X					X
RARA BP, LLC (2120 Neva Road)	Not being requested at this time as renewal applications have not been filed.							
WAGNER SHELL ANTIGO, LLC			X					X
TIMOTHY SUICK / PALACE THEATER							X	
J & D XCENTRIX LLC	Not being requested at this time as renewal applications have not been filed.							

Attachment: LICENSNG (54-23 : License Renewals)

2023-2024 LICENSING PERIOD

	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE LICENSE
NAME								
CECIL DEHART dba FUNTIME ANTIGO LLC							X and Parlor	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machines located at Wal-Mart)							X	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machine located at Pick 'N Save)							X	

Attachment: LICENSNG (54-23 : License Renewals)

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY

Applicant's Wisconsin 15-digit Sales Tax Account Number

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

License Number

Period Covered

Date of Issuance

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

ST CROIX DISTRIBUTERS INC

Federal Employer Identification No. (FEIN)

Trade or Business Name (if different than Legal Name)

Telephone Number

(651) 308-1981

Business Address (License Location)

Business Telephone

()

Municipality

County

LANGLADE

ANTIGO

State

Zip Code

WI

54409

Business Located In

☒ City☐ Village☐ Town

of: ANTIGO

Mailing Address (if different than Business Address)

Municipality

State

Zip Code

1 MAYCOMB LN

NORTH OAKS

MN

55127

Organization (check one)

☐ Sole Proprietor☒ Wisconsin Corporation – Enter date incorporated: 05/07/2015☐ Partnership☐ Out-of-State Corporation – Are you registered to do business in Wisconsin?☐ Yes☐ No☐ Other (describe)☒ Yes ☐ No

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

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

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

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

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

☒ Yes ☐ No

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

☒ Yes ☐ No

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

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

Cigarettes / Tobacco will be sold

☒ over counter☐ through vending machine☐ both

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

Maher Safi

(Officer of Corporation / Member / Manager of Limited Liability Company / Partner / Individual)

Applicable Laws and Rules

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

ORDINANCE NO.: 1343 B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as B-1, Neighborhood Shopping District.

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

Section 1. Ordinance No. 1095B is hereby amended so as to classify the following described property as B-1, Neighborhood Shopping District instead of Two-Family Residence District (R-3) to allow for the conditional use of an electric substation:

“Original Plat All Lots 23-24-25-26 & N176’ of Lots 27 & 28 Block 10 Parcel #201-0149 (property address null)”

And

“Original Plat N176’ of Lots 1 & 2 Block 10 Parcel #201-0142 (property address null)”

And

“Original Plat Lots 1 & 2 Exc. the N176’ Thereof & All Lots 3-4-5-6-7 Block 10 Parcel #201-0142.001 (property address null)”

And

“Original Plat Lots 8-9-10 Block 10 Parcel #201-0143 (920 Aurora Street)”

And

“Original Plat Lots 11 & 12 Block 10 Parcel #201-0144 (property address null)”

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1343B (1343B : Ordinance Amending Zoning for 920 Aurora Street)

ORDINANCE NO. : 1341B

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

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

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

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

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terry Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

3/8/2023 Referred back to the Finance, Personnel, and Legislative Committee



APPLICATION FOR CONDITIONAL USE HEARING
CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR
700 EDISON STREET, ANTIGO, WISCONSIN 54409
PHONE: 715.623.3633 x134 Fax 715.627.7099
rmusolff@antigo-city.org

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE \$ 100.00 *paid 2/28/2023*

DATE OF APPLICATION: 2/8/23

APPLICANT NAME (S): Wisconsin Public Service Attn: Drew Bain

ADDRESS: ~~750 Benton Rd Green Bay~~ PO Box 19001

CITY: Green Bay STATE WI ZIP ~~54303~~ 54307

PHONE: 920-433-6906 EMAIL: drew.bain@wisconsinpublicservice.com
2010149, 2010142, WI

PROPERTY ADDRESS: 920 Aurora St PARCEL NUMBER: 2010142, 2010143, 2010144

LEGAL DESCRIPTION: original plat all lots 23-24-25-26 & N176' of lot 27 B2B Block 10, original plat all lot 22 & lots 27 & 28 Exc the N176' part of Block 10, original plat N176' of lots 132 Block 14, original plat lots 8-9-10 Block 14, original plat lots 11312 Block 10.

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: Sec. 14-348 Conditional Use

FOR THE PURPOSE OF: Electric Substation

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE: Drew Bain

_____ FOR OFFICE USE ONLY BELOW THIS LINE _____

ADJACENT PROPERTY OWNERS WITHIN 100 FEET

ACTION OF THE CITY PLANNING COMMISSION: ☒ APPROVED ☐ DENIED *with condition: no expansion without City approval.*

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL: Approve with the condition that there will be no expansion without City approval.

[Signature]
SIGNATURE OF CHAIRPERSON OF CITY PLAN COMMISSION

4-5-23
DATE

Attachment: Conditional Use Application for 920 Aurora Street Wis Public Service for Council (DOC-2023-19 : Conditional Use Application for



Memo

To: City Plan Commission

From: Beth McCarthy Building Inspector/Zoning Administrator

Date: 03/01/2023

RE: Granting a Conditional Use Permit contingent on the rezone approval for parcels 2010149, 2010142, 2010142.001, 2010143, 2010144 (920 Aurora St).

For your information:

City of Antigo Ordinance, located in the B-1 Neighborhood Shopping District portion, under Sec. 14-348 – Conditional Uses, subsection(5)(b), lists public utility and service uses, and specifically electric substations.

The following conditional uses may be allowed in the B-1 neighborhood shopping district, subject to subdivision of division 5 of this article:

- (1) Automobile service stations.
- (2) Parking lots, open and other than accessory, for the storage of private passenger automobiles.
- (3) Parks.
- (4) Planned developments, business.
- (5) Public utility and service uses as follow:
 - a. Bus terminals, bus turnarounds (off-street), bus garages or bus lots.
 - b. Electric substations.
 - c. Fire stations.
 - d. Gas regulator stations.
 - e. Police stations.
 - f. Post offices.
 - g. Radio and television towers.
 - h. Railroad passenger stations.
 - i. Railroad rights-of-way, but not including railroad yards and shops other than for passenger purposes.
 - j. Telephone exchanges, telephone transmission equipment buildings and microwave relay towers.
 - k. Waterworks, reservoirs, pumping stations and filtration plants.
- (6) Signs in excess of 30 feet in height from curb level.
- (7) Signs set back less than 15 feet from the front lot line.
- (8) Taverns and bars.
- (9) Child day care facilities.
- (10) Accessory uses incidental to and on the same zoning lot as a principal use.
- (11) Smoking area facilities (indoor and outdoor).

(Code 1999, § 13-1-49(c); Ord. No. 1043B, § 1, 2-14-2001; Ord. No. 1220B, §1, 3-9-2011)

200

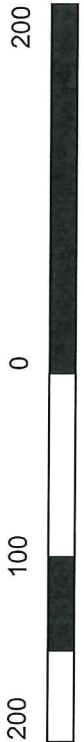
SCALE: 1" = 1,200'

Packet Pg. 39



DISCLAIMER: This data is provided by the City of Antigo for informational purposes only. The City does not warrant or guarantee the accuracy or reliability of this data. The recipient of this data assumes any risk of its use for any purpose.

City of Antigo GIS



Print Date: 2/28/2023

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 5/5/2023 11:11 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	04/14/2023	
		PR Batch 00901.04.2023 Flex Other	PR Batch 00901.04.2023 Flex	28.60
		PR Batch 00901.04.2023 Flex Other	PR Batch 00901.04.2023 Flex	377.21
		PR Batch 00901.04.2023 Flex Other	PR Batch 00901.04.2023 Flex	1,377.03
		PR Batch 00901.04.2023 Flx Chld Care	PR Batch 00901.04.2023 Flx	187.50
		PR Batch 00901.04.2023 Flex Other	PR Batch 00901.04.2023 Flex	241.54
		PR Batch 00901.04.2023 Flex Other	PR Batch 00901.04.2023 Flex	5.38
		PR Batch 00901.04.2023 Flex Other	PR Batch 00901.04.2023 Flex	148.81
Total for this ACH Check for Vendor EMPLOYE2:				2,366.07
ACH	PR FEDTX	Payroll Federal Tax Payable	04/14/2023	
		PR Batch 00901.04.2023 Federal Income Tax	PR Batch 00901.04.2023 Fed	43.57
		PR Batch 00951.04.2023 Federal Income Tax	PR Batch 00951.04.2023 Fed	298.90
		PR Batch 00901.04.2023 Federal Income Tax	PR Batch 00901.04.2023 Fed	367.66
		PR Batch 00901.04.2023 Federal Income Tax	PR Batch 00901.04.2023 Fed	2,105.01
		PR Batch 00901.04.2023 Federal Income Tax	PR Batch 00901.04.2023 Fed	509.91
		PR Batch 00901.04.2023 Federal Income Tax	PR Batch 00901.04.2023 Fed	666.11
		PR Batch 00901.04.2023 Federal Income Tax	PR Batch 00901.04.2023 Fed	9,637.95
Total for this ACH Check for Vendor PR FEDTX:				13,629.11
ACH	PR FICA	Payroll FICA Tax Payable	04/14/2023	
		PR Batch 00901.04.2023 FICA Employer Portio	PR Batch 00901.04.2023 FIC	6,869.59
		PR Batch 00901.04.2023 FICA Employee Portio	PR Batch 00901.04.2023 FIC	6,869.59
		PR Batch 00901.04.2023 FICA Employer Portio	PR Batch 00901.04.2023 FIC	375.04
		PR Batch 00901.04.2023 FICA Employee Portio	PR Batch 00901.04.2023 FIC	162.29
		PR Batch 00901.04.2023 FICA Employee Portio	PR Batch 00901.04.2023 FIC	375.04
		PR Batch 00901.04.2023 FICA Employer Portio	PR Batch 00901.04.2023 FIC	41.45
		PR Batch 00901.04.2023 FICA Employee Portio	PR Batch 00901.04.2023 FIC	759.20
		PR Batch 00951.04.2023 FICA Employee Portio	PR Batch 00951.04.2023 FIC	84.24
		PR Batch 00901.04.2023 FICA Employer Portio	PR Batch 00901.04.2023 FIC	597.36
		PR Batch 00951.04.2023 FICA Employer Portio	PR Batch 00951.04.2023 FIC	84.24
		PR Batch 00901.04.2023 FICA Employer Portio	PR Batch 00901.04.2023 FIC	162.29
		PR Batch 00901.04.2023 FICA Employer Portio	PR Batch 00901.04.2023 FIC	759.20
		PR Batch 00901.04.2023 FICA Employee Portio	PR Batch 00901.04.2023 FIC	41.45
		PR Batch 00901.04.2023 FICA Employee Portio	PR Batch 00901.04.2023 FIC	597.36
Total for this ACH Check for Vendor PR FICA:				17,778.34
ACH	PR MEDI	Payroll Medicare Tax Payable	04/14/2023	
		PR Batch 00901.04.2023 Medicare Employee Pc	PR Batch 00901.04.2023 Mec	363.62
		PR Batch 00901.04.2023 Medicare Employer Po	PR Batch 00901.04.2023 Mec	1,748.88
		PR Batch 00951.04.2023 Medicare Employer Po	PR Batch 00951.04.2023 Mec	19.70
		PR Batch 00901.04.2023 Medicare Employee Pc	PR Batch 00901.04.2023 Mec	87.70
		PR Batch 00901.04.2023 Medicare Employer Po	PR Batch 00901.04.2023 Mec	87.70
		PR Batch 00901.04.2023 Medicare Employee Pc	PR Batch 00901.04.2023 Mec	177.57
		PR Batch 00901.04.2023 Medicare Employee Pc	PR Batch 00901.04.2023 Mec	9.69
		PR Batch 00901.04.2023 Medicare Employee Pc	PR Batch 00901.04.2023 Mec	139.70
		PR Batch 00901.04.2023 Medicare Employer Po	PR Batch 00901.04.2023 Mec	139.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.04.2023 Medicare Employer Po	PR Batch 00901.04.2023 Mec	9.69
		PR Batch 00901.04.2023 Medicare Employer Po	PR Batch 00901.04.2023 Mec	177.57
		PR Batch 00901.04.2023 Medicare Employee Pc	PR Batch 00901.04.2023 Mec	1,748.88
		PR Batch 00951.04.2023 Medicare Employee Pc	PR Batch 00951.04.2023 Mec	19.70
		PR Batch 00901.04.2023 Medicare Employer Po	PR Batch 00901.04.2023 Mec	363.62
Total for this ACH Check for Vendor PR MEDI:				5,093.72
ACH	PR STATE	Payroll State Tax Payable	04/14/2023	
		PR Batch 00901.04.2023 State Income Tax	PR Batch 00901.04.2023 Stati	4,647.69
		PR Batch 00901.04.2023 State Income Tax	PR Batch 00901.04.2023 Stati	363.04
		PR Batch 00901.04.2023 State Income Tax	PR Batch 00901.04.2023 Stati	334.94
		PR Batch 00901.04.2023 State Income Tax	PR Batch 00901.04.2023 Stati	24.76
		PR Batch 00901.04.2023 State Income Tax	PR Batch 00901.04.2023 Stati	1,002.83
		PR Batch 00901.04.2023 State Income Tax	PR Batch 00901.04.2023 Stati	219.14
		PR Batch 00951.04.2023 State Income Tax	PR Batch 00951.04.2023 Stati	19.99
Total for this ACH Check for Vendor PR STATE:				6,612.39
ACH	WISCONS4	Wisconsin Retirement System	04/14/2023	
		PR Batch 00901.04.2023 Gen City Ret EE por -	PR Batch 00901.04.2023 Gen	693.90
		PR Batch 00901.04.2023 PS no SS (FD) Ret - E	PR Batch 00901.04.2023 PS r	462.17
		PR Batch 00901.04.2023 PS w/SS Ambl EE por	PR Batch 00901.04.2023 PS v	26.77
		PR Batch 00901.04.2023 Gen City Ret EE por -	PR Batch 00901.04.2023 Gen	739.94
		PR Batch 00901.04.2023 Gen City Ret - ER por	PR Batch 00901.04.2023 Gen	693.90
		PR Batch 00901.04.2023 Gen City Ret EE por -	PR Batch 00901.04.2023 Gen	161.41
		PR Batch 00901.04.2023 PS w/SS (PD) Ret - EE	PR Batch 00901.04.2023 PS v	635.68
		PR Batch 00901.04.2023 PS w/SS Ret - ER por	PR Batch 00901.04.2023 PS v	52.13
		PR Batch 00901.04.2023 PS noSS (FD) EE por	PR Batch 00901.04.2023 PS r	361.27
		PR Batch 00901.04.2023 PS wSS (PD) Ret - ER	PR Batch 00901.04.2023 PS v	4,535.67
		PR Batch 00901.04.2023 Gen City Ret EE por -	PR Batch 00901.04.2023 Gen	47.55
		PR Batch 00901.04.2023 PS no SS Ret - ER por	PR Batch 00901.04.2023 PS r	4,284.45
		PR Batch 00901.04.2023 Gen City Ret - ER por	PR Batch 00901.04.2023 Gen	5,310.49
		PR Batch 00901.04.2023 PS no SS Ret - ER por	PR Batch 00901.04.2023 PS r	1,872.25
		PR Batch 00901.04.2023 PS w/SS (PD) EE por -	PR Batch 00901.04.2023 PS v	1,693.81
		PR Batch 00901.04.2023 Gen City Ret - ER por	PR Batch 00901.04.2023 Gen	430.66
		PR Batch 00901.04.2023 Gen City Ret - ER por	PR Batch 00901.04.2023 Gen	161.41
		PR Batch 00901.04.2023 PS no SS (FD) Ret - E	PR Batch 00901.04.2023 PS r	340.57
		PR Batch 00901.04.2023 Gen City Ret - ER por	PR Batch 00901.04.2023 Gen	47.55
		PR Batch 00901.04.2023 Gen City Ret - ER por	PR Batch 00901.04.2023 Gen	739.94
		PR Batch 00901.04.2023 PS noSS (FD) EE por	PR Batch 00901.04.2023 PS r	1,143.91
		PR Batch 00901.04.2023 Gen City Ret EE por -	PR Batch 00901.04.2023 Gen	5,310.49
		PR Batch 00901.04.2023 Gen City Ret EE por -	PR Batch 00901.04.2023 Gen	430.66
Total for this ACH Check for Vendor WISCONS4:				30,176.58
ACH	EMPLOYEE2	Employee Benefits Corporation	04/28/2023	
		PR Batch 00902.04.2023 Flex Other	PR Batch 00902.04.2023 Flex	239.58
		PR Batch 00902.04.2023 Flex Other	PR Batch 00902.04.2023 Flex	289.05
		PR Batch 00902.04.2023 Flex Other	PR Batch 00902.04.2023 Flex	0.78
		PR Batch 00902.04.2023 Flex Other	PR Batch 00902.04.2023 Flex	40.01
		PR Batch 00902.04.2023 Flex Other	PR Batch 00902.04.2023 Flex	57.30
		PR Batch 00902.04.2023 Flx Chld Care	PR Batch 00902.04.2023 Flx	187.50
		PR Batch 00902.04.2023 Flex Other	PR Batch 00902.04.2023 Flex	150.00
		PR Batch 00902.04.2023 Flex Other	PR Batch 00902.04.2023 Flex	1,376.85
Total for this ACH Check for Vendor EMPLOYEE2:				2,341.07
ACH	PR FEDTX	Payroll Federal Tax Payable	04/28/2023	
		PR Batch 00902.04.2023 Federal Income Tax	PR Batch 00902.04.2023 Fed	338.14
		PR Batch 00902.04.2023 Federal Income Tax	PR Batch 00902.04.2023 Fed	669.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00952.04.2023 Federal Income Tax	PR Batch 00952.04.2023 Fed	1,603.58
		PR Batch 00902.04.2023 Federal Income Tax	PR Batch 00902.04.2023 Fed	4.24
		PR Batch 00902.04.2023 Federal Income Tax	PR Batch 00902.04.2023 Fed	466.31
		PR Batch 00952.04.2023 Federal Income Tax	PR Batch 00952.04.2023 Fed	1,603.57
		PR Batch 00902.04.2023 Federal Income Tax	PR Batch 00902.04.2023 Fed	10,061.59
		PR Batch 00902.04.2023 Federal Income Tax	PR Batch 00902.04.2023 Fed	369.28
		PR Batch 00902.04.2023 Federal Income Tax	PR Batch 00902.04.2023 Fed	2,219.25
Total for this ACH Check for Vendor PR FEDTX:				17,335.03
ACH	PR FICA	Payroll FICA Tax Payable	04/28/2023	
		PR Batch 00902.04.2023 FICA Employer Portio	PR Batch 00902.04.2023 FIC	566.78
		PR Batch 00902.04.2023 FICA Employee Portio	PR Batch 00902.04.2023 FIC	295.97
		PR Batch 00902.04.2023 FICA Employee Portio	PR Batch 00902.04.2023 FIC	6,357.05
		PR Batch 00902.04.2023 FICA Employee Portio	PR Batch 00902.04.2023 FIC	768.14
		PR Batch 00902.04.2023 FICA Employee Portio	PR Batch 00902.04.2023 FIC	566.78
		PR Batch 00902.04.2023 FICA Employer Portio	PR Batch 00902.04.2023 FIC	193.13
		PR Batch 00902.04.2023 FICA Employer Portio	PR Batch 00902.04.2023 FIC	768.14
		PR Batch 00902.04.2023 FICA Employer Portio	PR Batch 00902.04.2023 FIC	6,357.05
		PR Batch 00902.04.2023 FICA Employer Portio	PR Batch 00902.04.2023 FIC	295.97
		PR Batch 00902.04.2023 FICA Employee Portio	PR Batch 00902.04.2023 FIC	373.91
		PR Batch 00902.04.2023 FICA Employer Portio	PR Batch 00902.04.2023 FIC	373.91
		PR Batch 00902.04.2023 FICA Employee Portio	PR Batch 00902.04.2023 FIC	193.13
		PR Batch 00902.04.2023 FICA Employee Portio	PR Batch 00902.04.2023 FIC	23.63
		PR Batch 00902.04.2023 FICA Employer Portio	PR Batch 00902.04.2023 FIC	23.63
Total for this ACH Check for Vendor PR FICA:				17,157.22
ACH	PR MEDI	Payroll Medicare Tax Payable	04/28/2023	
		PR Batch 00902.04.2023 Medicare Employer Po	PR Batch 00902.04.2023 Mec	5.53
		PR Batch 00902.04.2023 Medicare Employee Pc	PR Batch 00902.04.2023 Mec	179.66
		PR Batch 00902.04.2023 Medicare Employee Pc	PR Batch 00902.04.2023 Mec	69.23
		PR Batch 00952.04.2023 Medicare Employee Pc	PR Batch 00952.04.2023 Mec	105.69
		PR Batch 00902.04.2023 Medicare Employee Pc	PR Batch 00902.04.2023 Mec	1,711.89
		PR Batch 00902.04.2023 Medicare Employee Pc	PR Batch 00902.04.2023 Mec	381.43
		PR Batch 00902.04.2023 Medicare Employee Pc	PR Batch 00902.04.2023 Mec	5.53
		PR Batch 00902.04.2023 Medicare Employer Po	PR Batch 00902.04.2023 Mec	87.42
		PR Batch 00952.04.2023 Medicare Employer Po	PR Batch 00952.04.2023 Mec	105.69
		PR Batch 00902.04.2023 Medicare Employer Po	PR Batch 00902.04.2023 Mec	132.57
		PR Batch 00902.04.2023 Medicare Employee Pc	PR Batch 00902.04.2023 Mec	132.57
		PR Batch 00902.04.2023 Medicare Employer Po	PR Batch 00902.04.2023 Mec	179.66
		PR Batch 00902.04.2023 Medicare Employer Po	PR Batch 00902.04.2023 Mec	1,711.89
		PR Batch 00902.04.2023 Medicare Employee Pc	PR Batch 00902.04.2023 Mec	87.42
		PR Batch 00952.04.2023 Medicare Employer Po	PR Batch 00952.04.2023 Mec	105.69
		PR Batch 00902.04.2023 Medicare Employer Po	PR Batch 00902.04.2023 Mec	381.43
		PR Batch 00952.04.2023 Medicare Employee Pc	PR Batch 00952.04.2023 Mec	105.69
		PR Batch 00902.04.2023 Medicare Employer Po	PR Batch 00902.04.2023 Mec	69.23
Total for this ACH Check for Vendor PR MEDI:				5,558.22
ACH	PR STATE	Payroll State Tax Payable	04/28/2023	
		PR Batch 00902.04.2023 State Income Tax	PR Batch 00902.04.2023 Stat	1,075.64
		PR Batch 00902.04.2023 State Income Tax	PR Batch 00902.04.2023 Stat	318.35
		PR Batch 00902.04.2023 State Income Tax	PR Batch 00902.04.2023 Stat	204.89
		PR Batch 00902.04.2023 State Income Tax	PR Batch 00902.04.2023 Stat	4,625.14
		PR Batch 00902.04.2023 State Income Tax	PR Batch 00902.04.2023 Stat	1.26
		PR Batch 00952.04.2023 State Income Tax	PR Batch 00952.04.2023 Stat	144.29
		PR Batch 00902.04.2023 State Income Tax	PR Batch 00902.04.2023 Stat	166.58
		PR Batch 00952.04.2023 State Income Tax	PR Batch 00952.04.2023 Stat	144.28
		PR Batch 00902.04.2023 State Income Tax	PR Batch 00902.04.2023 Stat	366.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor PR STATE:				7,047.37
ACH	WISCONS4	Wisconsin Retirement System	04/28/2023	
		PR Batch 00902.04.2023 Gen City Ret - ER por	PR Batch 00902.04.2023 Gen	125.20
		PR Batch 00902.04.2023 Gen City Ret - ER por	PR Batch 00902.04.2023 Gen	4,516.40
		PR Batch 00902.04.2023 PS no SS Ret - ER por	PR Batch 00902.04.2023 PS r	2,978.51
		PR Batch 00902.04.2023 PS w/SS (PD) EE por -	PR Batch 00902.04.2023 PS v	1,852.58
		PR Batch 00902.04.2023 Gen City Ret EE por -	PR Batch 00902.04.2023 Gen	658.32
		PR Batch 00902.04.2023 PS w/SS Ret - ER por	PR Batch 00902.04.2023 PS v	182.27
		PR Batch 00902.04.2023 PS wSS (PD) Ret - ER	PR Batch 00902.04.2023 PS v	4,971.22
		PR Batch 00902.04.2023 Gen City Ret - ER por	PR Batch 00902.04.2023 Gen	2.44
		PR Batch 00902.04.2023 Gen City Ret EE por -	PR Batch 00902.04.2023 Gen	352.43
		PR Batch 00902.04.2023 Gen City Ret EE por -	PR Batch 00902.04.2023 Gen	4,516.40
		PR Batch 00902.04.2023 PS no SS (FD) Ret - E	PR Batch 00902.04.2023 PS r	471.45
		PR Batch 00902.04.2023 Gen City Ret EE por -	PR Batch 00902.04.2023 Gen	749.42
		PR Batch 00902.04.2023 PS w/SS (PD) Ret - EE	PR Batch 00902.04.2023 PS v	700.61
		PR Batch 00902.04.2023 Gen City Ret EE por -	PR Batch 00902.04.2023 Gen	125.20
		PR Batch 00902.04.2023 Gen City Ret - ER por	PR Batch 00902.04.2023 Gen	352.43
		PR Batch 00902.04.2023 PS noSS (FD) EE por	PR Batch 00902.04.2023 PS r	622.39
		PR Batch 00902.04.2023 Gen City Ret EE por -	PR Batch 00902.04.2023 Gen	429.41
		PR Batch 00902.04.2023 PS noSS (FD) EE por	PR Batch 00902.04.2023 PS r	1,167.60
		PR Batch 00902.04.2023 Gen City Ret EE por -	PR Batch 00902.04.2023 Gen	2.44
		PR Batch 00902.04.2023 Gen City Ret - ER por	PR Batch 00902.04.2023 Gen	429.41
		PR Batch 00902.04.2023 Gen City Ret - ER por	PR Batch 00902.04.2023 Gen	658.32
		PR Batch 00902.04.2023 Gen City Ret - ER por	PR Batch 00902.04.2023 Gen	749.42
		PR Batch 00902.04.2023 PS no SS Ret - ER por	PR Batch 00902.04.2023 PS r	4,372.47
		PR Batch 00902.04.2023 PS no SS (FD) Ret - E	PR Batch 00902.04.2023 PS r	494.17
		PR Batch 00902.04.2023 PS w/SS AmbI EE por	PR Batch 00902.04.2023 PS v	93.61
Total for this ACH Check for Vendor WISCONS4:				31,574.12
2112	EMPLOYEE3 3998974	Employee Benefits Corporation CobraSecure Admin Fee	04/25/2023	
				89.54
Total for Check Number 2112:				89.54
2113	EMPLOYEE1 ERC-0523-1283	Employee Resource Center Inc Monthly EAP Service Per Employee	05/05/2023	
				208.56
Total for Check Number 2113:				208.56
79417	VERIZWIR	Verizon Wireless Services LLC	04/11/2023	
	9930679414	Monthly Cellphone Charge: Park/Rec/Cemetery		19.23
	9930679414	Monthly Cellphone Charge: Fire		38.01
	9930679414	Monthly Cellphone Charge: Street		94.86
	9930679414	Monthly Cellphone Charge: Police		424.75
	9930679414	Monthly Cellphone Charge: Inspector/Zoning		18.84
	9930679414	Monthly Cellphone Charge: Matucheski		9.42
	9930679414	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9930679414	Monthly Cellphone Charge: Desotell		9.42
	9930679414	Monthly Cellphone Charge: Water (Tablet)		76.00
	9930679414	Monthly Cellphone Charge: Brandt		9.42
	9930679414	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
	9930679414	Monthly Cellphone Charge: Engineering		9.42
	9930679414	Monthly Cellphone Charge: Ambulance		50.26
	9930679414	Monthly Cellphone Charge: Pike		9.42
	9930679414	Monthly Cellphone Charge: Sewer (Tablet)		38.00
	9930679414	Monthly Cellphone Charge: Storm (Tablet)		38.01

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 79417:				921.08
79418	AFLAC	AFLAC	04/14/2023	
		PR Batch 00901.04.2023 AFLAC	PR Batch 00901.04.2023 AFL	90.11
		PR Batch 00901.04.2023 AFLAC	PR Batch 00901.04.2023 AFL	214.47
		PR Batch 00901.04.2023 AFLAC	PR Batch 00901.04.2023 AFL	5.15
		PR Batch 00901.04.2023 AFLAC	PR Batch 00901.04.2023 AFL	2.06
		PR Batch 00901.04.2023 AFLAC	PR Batch 00901.04.2023 AFL	37.67
Total for Check Number 79418:				349.46
79419	COADENTA	City of Antigo Dental Ins Fund	04/14/2023	
		PR Batch 00901.04.2023 Dental Ins	PR Batch 00901.04.2023 Den	98.38
		PR Batch 00901.04.2023 Dental Ins	PR Batch 00901.04.2023 Den	35.75
		PR Batch 00901.04.2023 Dental Ins	PR Batch 00901.04.2023 Den	21.26
		PR Batch 00901.04.2023 Dental Ins	PR Batch 00901.04.2023 Den	339.15
		PR Batch 00901.04.2023 Dental Ins	PR Batch 00901.04.2023 Den	226.00
		PR Batch 00901.04.2023 Dental Ins	PR Batch 00901.04.2023 Den	1,846.46
Total for Check Number 79419:				2,567.00
79420	COAHEALT	City of Antigo Health Ins Fund	04/14/2023	
		PR Batch 00901.04.2023 Hlth Fam Rep	PR Batch 00901.04.2023 Hlth	7,056.44
		PR Batch 00901.04.2023 Health Family	PR Batch 00901.04.2023 Hea	136.08
		PR Batch 00901.04.2023 Flex Hlth Fam	PR Batch 00901.04.2023 Flex	392.04
		PR Batch 00901.04.2023 Hlth Fam Nonrep	PR Batch 00901.04.2023 Hlth	2,556.93
		PR Batch 00901.04.2023 Flex Hlth Limited Fam	PR Batch 00901.04.2023 Flex	131.42
		PR Batch 00901.04.2023 Hlth Sng Nonrep	PR Batch 00901.04.2023 Hlth	903.38
		PR Batch 00901.04.2023 Hlth Limited Fam Non	PR Batch 00901.04.2023 Hlth	1,208.15
		PR Batch 00901.04.2023 Hlth Fam Nonrep	PR Batch 00901.04.2023 Hlth	3,061.76
		PR Batch 00901.04.2023 Flex Hlth Single	PR Batch 00901.04.2023 Flex	376.59
		PR Batch 00901.04.2023 Flex Hlth Fam	PR Batch 00901.04.2023 Flex	170.10
		PR Batch 00901.04.2023 Flex Hlth Limited Fam	PR Batch 00901.04.2023 Flex	1,457.53
		PR Batch 00901.04.2023 Flex Hlth Single	PR Batch 00901.04.2023 Flex	50.19
		PR Batch 00901.04.2023 Hlth Sng Nonrep	PR Batch 00901.04.2023 Hlth	132.93
		PR Batch 00901.04.2023 Hlth Limited Fam Non	PR Batch 00901.04.2023 Hlth	1,984.11
		PR Batch 00901.04.2023 Hlth Limited Fam Non	PR Batch 00901.04.2023 Hlth	3,921.14
		PR Batch 00901.04.2023 Flex Hlth Fam	PR Batch 00901.04.2023 Flex	136.08
		PR Batch 00901.04.2023 Hlth Sng Rep	PR Batch 00901.04.2023 Hlth	3,451.59
		PR Batch 00901.04.2023 Hlth Limited Fam Non	PR Batch 00901.04.2023 Hlth	2,365.38
		PR Batch 00901.04.2023 Flex Hlth Limited Fam	PR Batch 00901.04.2023 Flex	67.12
		PR Batch 00901.04.2023 Flex Hlth Single	PR Batch 00901.04.2023 Flex	191.76
		PR Batch 00901.04.2023 Flex Hlth Single	PR Batch 00901.04.2023 Flex	7.39
		PR Batch 00901.04.2023 Hlth Fam Rep	PR Batch 00901.04.2023 Hlth	19,887.07
		PR Batch 00901.04.2023 Hlth Fam Nonrep	PR Batch 00901.04.2023 Hlth	2,449.41
		PR Batch 00901.04.2023 Flex Hlth Fam	PR Batch 00901.04.2023 Flex	24.04
		PR Batch 00901.04.2023 Flex Hlth Limited Fam	PR Batch 00901.04.2023 Flex	330.69
		PR Batch 00901.04.2023 Hlth Sng Rep	PR Batch 00901.04.2023 Hlth	5,582.21
		PR Batch 00901.04.2023 Flex Hlth Fam	PR Batch 00901.04.2023 Flex	2,673.77
		PR Batch 00901.04.2023 Hlth Fam Nonrep	PR Batch 00901.04.2023 Hlth	432.51
		PR Batch 00901.04.2023 Flex Hlth Fam	PR Batch 00901.04.2023 Flex	142.05
		PR Batch 00901.04.2023 Hlth Fam Nonrep	PR Batch 00901.04.2023 Hlth	30,689.95
		PR Batch 00901.04.2023 Health Single	PR Batch 00901.04.2023 Hea	50.19
		PR Batch 00901.04.2023 Hlth Sng Nonrep	PR Batch 00901.04.2023 Hlth	2,099.51
		PR Batch 00901.04.2023 Flex Hlth Limited Fam	PR Batch 00901.04.2023 Flex	217.84
		PR Batch 00901.04.2023 Hlth Limited Fam Rep	PR Batch 00901.04.2023 Hlth	5,952.33
		PR Batch 00901.04.2023 Hlth Limited Fam Non	PR Batch 00901.04.2023 Hlth	20,282.87
		PR Batch 00901.04.2023 Hlth Limited Fam Rep	PR Batch 00901.04.2023 Hlth	3,968.22
		PR Batch 00901.04.2023 Hlth Sng Nonrep	PR Batch 00901.04.2023 Hlth	477.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.04.2023 Flex Hlth Single	PR Batch 00901.04.2023 Flex	26.54
			Total for Check Number 79420:	125,045.01
79421	EMPLOYE3	Employee Benefits Corporation	04/14/2023	
		PR Batch 00901.04.2023 Flex Admin	PR Batch 00901.04.2023 Flex	11.09
		PR Batch 00901.04.2023 Flex Admin	PR Batch 00901.04.2023 Flex	4.18
		PR Batch 00901.04.2023 Flex Admin	PR Batch 00901.04.2023 Flex	89.00
		PR Batch 00901.04.2023 Flex Admin	PR Batch 00901.04.2023 Flex	25.48
		PR Batch 00901.04.2023 Flex Admin	PR Batch 00901.04.2023 Flex	9.19
		PR Batch 00901.04.2023 Flex Admin	PR Batch 00901.04.2023 Flex	0.56
			Total for Check Number 79421:	139.50
79422	UNIONFD	Fire Department Local 1000	04/14/2023	
		PR Batch 00901.04.2023 Un Dues FD	PR Batch 00901.04.2023 Un l	307.81
		PR Batch 00901.04.2023 Un Dues FD	PR Batch 00901.04.2023 Un l	124.19
			Total for Check Number 79422:	432.00
79423	LBRASNWI	Labor Association of Wisconsin	04/14/2023	
		PR Batch 00901.04.2023 Vision Benefit Single	PR Batch 00901.04.2023 Visi	23.40
		PR Batch 00901.04.2023 Vision Benefit Family	PR Batch 00901.04.2023 Visi	35.20
		PR Batch 00901.04.2023 Flex Vision Single l	PR Batch 00901.04.2023 Flex	2.94
		PR Batch 00901.04.2023 Flex Vision Family	PR Batch 00901.04.2023 Flex	4.40
			Total for Check Number 79423:	65.94
79424	NATIONWI	Nationwide Retirement Solutions Inc	04/14/2023	
		PR Batch 00901.04.2023 Nationwide Def Comp	PR Batch 00901.04.2023 Nati	4,041.01
		PR Batch 00901.04.2023 Nationwide Def Comp	PR Batch 00901.04.2023 Nati	1,379.24
		PR Batch 00901.04.2023 Nationwide Def Comp	PR Batch 00901.04.2023 Nati	63.75
			Total for Check Number 79424:	5,484.00
79425	PEHP	North Shore Bank	04/14/2023	
		PR Batch 00951.04.2023 PEHP Plan	PR Batch 00951.04.2023 PEE	19,846.09
			Total for Check Number 79425:	19,846.09
79426	NORTHSHO	North Shore Bank FSB	04/14/2023	
		PR Batch 00901.04.2023 North Shore Deferred (	PR Batch 00901.04.2023 Nori	226.43
		PR Batch 00901.04.2023 North Shore Deferred (	PR Batch 00901.04.2023 Nori	2,152.81
		PR Batch 00901.04.2023 North Shore Deferred (	PR Batch 00901.04.2023 Nori	377.40
		PR Batch 00901.04.2023 North Shore Deferred (	PR Batch 00901.04.2023 Nori	8.92
		PR Batch 00901.04.2023 North Shore Deferred (	PR Batch 00901.04.2023 Nori	164.44
			Total for Check Number 79426:	2,930.00
79427	NORWESMI	Northwestern Mutual Life Ins Company	04/14/2023	
		PR Batch 00901.04.2023 Long Term Disability-	PR Batch 00901.04.2023 Lon	7.03
		PR Batch 00901.04.2023 Long Term Disability-	PR Batch 00901.04.2023 Lon	23.20
		PR Batch 00901.04.2023 Long Term Disability-	PR Batch 00901.04.2023 Lon	28.46
		PR Batch 00901.04.2023 Long Term Disability-	PR Batch 00901.04.2023 Lon	155.82
		PR Batch 00901.04.2023 Long Term Disability-	PR Batch 00901.04.2023 Lon	1.48
		PR Batch 00901.04.2023 Long Term Disability-	PR Batch 00901.04.2023 Lon	320.92
			Total for Check Number 79427:	536.91
79428	UNIONPD	Professional Police Officers Local 236	04/14/2023	
		PR Batch 00901.04.2023 Un Dues PD	PR Batch 00901.04.2023 Un l	216.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 79428:				216.00
79429	WISCTF	Wisconsin Support Collections Trust Fund	04/14/2023	
		PR Batch 00901.04.2023 Income Withholding O	PR Batch 00901.04.2023 Inco	1,237.50
Total for Check Number 79429:				1,237.50
79430	ANTIGOWA	City of Antigo	04/13/2023	
	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		67.30
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		46.08
	1159-032	420 Field St- Warming House		109.89
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
Total for Check Number 79430:				813.90
79431	AYRESASS	Ayres Associates Inc	04/13/2023	
	205824	City Park East Splash Pad Design & Constructio		5,525.00
	206085	2022 Parking Lots & Alleys		1,087.50
	206085	2022 Parking Lots & Alleys		1,087.50
	206525	City Park East Splash Pad Design & Constructio		11,375.00
Total for Check Number 79431:				19,075.00
79432	BLUESTEM	Bluestem Forestry Consulting Inc	04/13/2023	
	203	30% Payment- Upon Signing Service Agreement		3,774.00
Total for Check Number 79432:				3,774.00
79433	CITYGAS1	City Gas Company	04/13/2023	
	105300000	815 Hudson St		15.50
	460805000	510 Division St		910.38
	464800000	420 Field St		99.29
	877197500	700 Edison St		1,526.23
Total for Check Number 79433:				2,551.40
79434	FBINATLA	FBI National Academy Association WI Cha	04/13/2023	
	4/10/2023	Training		110.00
Total for Check Number 79434:				110.00
79435	LANGCTYT	Langlade County Treasurer	04/13/2023	
	4/10/2023	Real Estate Taxes Paid to City In Error- Parcel #.		1,542.92
Total for Check Number 79435:				1,542.92
79436	MINNESO1	Minnesota Life Insurance Co	04/13/2023	
	4/12/2023	May 2023 Life Insurance Coverage		1,993.22

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 79436:	1,993.22
79437	PERKAUST Reimbursement	Austin Perkins Pants, Belt, Shoes	04/13/2023	326.54
			Total for Check Number 79437:	326.54
79438	STUCKLAU 4/13/2023	Laura Stuckert Refund Donation to Police Dept Per Police Chief	04/13/2023	1,300.00
			Total for Check Number 79438:	1,300.00
79439	SWIMCARL 4/7/2023	Carla Swim E-Check Pymt To City in Error- To Be Refunded	04/13/2023	20.99
			Total for Check Number 79439:	20.99
79440	UB*00484	WYATT WAGNER Refund Check 012363-000, 212 NINTH AVE	04/13/2023	512.16
			Total for Check Number 79440:	512.16
79441	WASTEMA1 5272605-0414-9	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	04/13/2023	236.43
			Total for Check Number 79441:	236.43
79442	WIDILHRU 692100-000-4	WI Dept of Wrkforce Developmnt Unemployment Charges For Matthew Hieronim	04/13/2023	602.06
			Total for Check Number 79442:	602.06
79443	WISCON18 402052155-00151	Wisconsin Public Service 619 Irving St	04/13/2023	27.13
			Total for Check Number 79443:	27.13
79444	WITTENBE 275400 554000	Wittenberg Telephone Company Hotspot Internet, Street Lights, Warming Shelter I Mike Winter Fiber Internet	04/13/2023	848.29 64.95
			Total for Check Number 79444:	913.24
79445	CARDMEMI APG APG Atlenco Best Western Best Western 1 Comfort Suites Digium Digium Digium Digium Digium Digium Digium Digium Digium Digium Digium Digium	Cardmember Service Chaplain Kendall Newspaper Subscription- Rust Chaplain Kendall Newspaper Subscription- Lang Pants For Treleven- Duley Lodging During Training/Conference For Barske Lodging During Conference/Training For Barske Lodging During Training/Conference- B. McCar Monthly Phone Charges: Parks/Rec Monthly Phone Charges: Mayor Monthly Phone Charges: Clerk/Treasurer Monthly Phone Charges: Fire Monthly Phone Charges: Ambulance Monthly Phone Charges: Sewer Monthly Phone Charges: Communication/Techn Monthly Phone Charges: Engineering Monthly Phone Charges: Water Monthly Phone Charges: Administrative Service Monthly Phone Charges: Inspector	04/20/2023	85.80 85.80 87.01 465.00 465.00 180.00 106.55 67.23 149.68 208.03 208.03 49.47 76.11 86.26 49.47 67.23 26.67

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Street Shop		95.94
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Elections		8.88
	DNR	CTMI Workshop- Repp		375.00
	Dollar Tree	Toys/Prizes For Easter Egg Hunt- Brinkmeier		235.00
	DSPS	Training For B. McCarthy- McCarthy		15.00
	Dunhams	Easter Egg Hunt Prizes- B. McCarthy		240.00
	Dupont Cheese	Cheese Curds For April Election- Repp		990.00
	Fleet Farm	Returned Recovery Strap- Petroskey		-171.96
	Holiday Inn	Lodging During Conference/Training For C Smi		270.00
	ISA	Arborists Certification Study Guide- Repp		161.66
	Joseph Char	Credit: Returned Boots For Reichl- Rustick		-151.99
	Joseph Char 1	Boots For Reichl- Rustick		151.99
	Paypal Aqua Med	AFO Book, Course & Exam For S. Repp- Brinki		299.00
	PridhamElectron	Harmony Audio Player,Recurring Music Prograr		49.50
	Rew Motors	Credit: Return Strap, Pin, Clevis- Petroskey		-73.08
	S & S Worldwide	Pom Poms, Geometric Tiles, Paint, Beads, Const		661.71
	Sams Club	Forks, Napkins, Plates, Cups For Election- Matu		122.27
	Search360	ALCinfo.com Website + Heart- Repp		128.00
	Search360	City of Antigo Search360 Website (Mar 15 - Apr		189.00
	Sheraton	Lodging During Training for Chaplain Pool- Rus		209.94
	Sheraton	Lodging During Training for Chaplain Pool- Lan		209.95
	Springfield	Fuel During Travel/Training- Petroskey		57.15
	Ubiquiti	Outdoor Cable,Switch,Switch Lite,Camera G5- J		1,780.87
	Ubiquiti	Outdoor Cable,Switch,Switch Lite,Camera G5- J		686.00
	Walmart	Ketchup,Salt,Eggs,Ranch For Cheese Curds(Apr		91.14
	Walmart 1	Balance Bikes for Easter Egg Hunt- Brinkmeier		126.57
	Walmart 2	Expanding Folders- Smith		23.08
	Wi Lift Special	Wire Rope- Packard		132.36
	WPRO	Refund: Virtual CPSI Reg.- Course & Exam for :		-525.00
	WPRO 1	Virtual CPSI Reg.- Course & Exam for S.Repp: :		525.00
	Zoom	Standard Pro Monthly (Mar 11, 2023 - Apr 10, 2		14.99
Total for Check Number 79445:				9,490.24
79446	ANTIGOWA	City of Antigo	04/20/2023	
	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
	1159-055	N2420 Koszarek Rd- Sewer Plant		142.74
	1159-056	616 Fourth Ave		9.52
	1159-057	521 Edison St (Parking Lot) 0		12.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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 St		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 79446:				1,126.85
79447	ANTDAILY	APG Media Of Wisconsin LLC	04/20/2023	
	8075	3/20: Invitation For Bid Sidewalk		23.95
	8075	3/24: Notice Public Test & Affidavit		21.83
	8075	3/27: Zoning 920 Aurora St		34.35
	8075	3/22: Zoning 920 Aurora St		34.35
	8075	3/29: Water Customers Notice		28.12
	8075	3/22: Draeger Family Splash Pad		113.34
	8075	3/24: Water Customers Notice		28.12
	8075	3/31: Job Posting (Street Dept)		58.00
	8075	3/1: Family Dollar Liquor		16.10
	8075	3/22: Ordinance 1340B		50.17
	8075	3/27: Water Customers Notice		28.12
	8075	3/22: Ordinance 1342B		40.44
	8075	3/22: Conditional Use WPS & Affidavit		66.10
	8075	3/31: Zoning 920 Aurora St		34.35
	8075	3/24: Job Posting (Street Dept)		58.00
	8075	3/24: Council Minutes		130.20
	8075	3/15: Draeger Family Splash Pad		113.34

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8075	3/3: Family Dollar Liquor		16.10
	8075	3/27: Job Posting (Street Dept)		58.00
	8075	3/24: Council Minutes & Affidavit		717.10
	8075	3/8: Voting By Absentee Ballot & Affidavit		122.08
	8075	3/29: Block Grant Application		91.64
	8075	3/31: 2/17- Minutes 1/11 BI (Credit)		-300.00
	8075	3/22: Job Posting (Street Dept)		58.00
	8075	3/29: Inv To Bid Blowers (Sanitary Sewer)		25.34
	8075	3/29: Job Posting (Street Dept)		58.00
	8075	3/22: Job Posting (Street Dept)		58.00
	8075	3/8: Bids Kayak Dock		17.36
	8075	3/20: Invitation For Bid City Playground		25.34
	8075	3/20: Job Posting (Street Dept)		58.00
Total for Check Number 79447:				1,883.84
79448	BECKMIC Reimbursement	Michael A Beck Safety Toe Boots	04/20/2023	226.83
Total for Check Number 79448:				226.83
79449	CITYGAS1 877225000	City Gas Company 1020 W Pierce Ave	04/20/2023	1,844.64
Total for Check Number 79449:				1,844.64
79450	HUEBNATH Reimbursement	Nathan Huebner Safety Boots	04/20/2023	174.02
Total for Check Number 79450:				174.02
79451	KORZKIEL Reimbursement	Kiel Korzinek Safety Boots	04/20/2023	88.69
Total for Check Number 79451:				88.69
79452	POCHGERA 4/18/2023	Gerald G Poch Refund: Credit Balance On Acct	04/20/2023	912.16
Total for Check Number 79452:				912.16
79453	TRELEDAV 4/18/2023	David Treleven Meal Allowance Advance For K-9 Training	04/20/2023	1,000.00
Total for Check Number 79453:				1,000.00
79454	VOLLMARI Reimbursement	Linda Vollmar Mileage Reimbursement For NCRTAC Conferen	04/20/2023	50.63
Total for Check Number 79454:				50.63
79455	WASHNATE Reimbursement	Nate Washatko Safety Boots	04/20/2023	163.53
Total for Check Number 79455:				163.53
79456	AMAZON 14KX-D1R9-KCGM 16NJ-7JWP-HJND 16PQ-NTXX-1DWV 179R-J1CV-H3MF 19FY-YGDN-3Q4P	Amazon Capital Services Inc Movies Movies Movies Straws,Cups,Pipe Cleaners,Dice,Tagboard,Paint Jigsaw Puzzle	04/20/2023	19.10 42.93 123.06 491.79 13.06

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	19PL-17MD-J9X9	Movies		47.92
	1DV3-9WKG-1CQL	Movies		22.98
	1FTH-9XHK-1Q7X	Movies		29.39
	1JY1-DKPM-7DH4	Books		62.91
	1M3D-QWQ1-GWT1	Books		50.97
	1RF7-N4V7-FLKX	Credit/Return: Price Adjustment on Movies		-0.03
	1XKH-PWKX-GDHL	Movies		37.91
	1YXP-QDV9-CJYX	Books		363.20
			Total for Check Number 79456:	1,305.19
79457	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Library	04/20/2023	227.92
			Total for Check Number 79457:	227.92
79458	BAKERTA2 2037361839	Baker & Taylor Books	04/20/2023	31.79
	2037391181	Books		1,048.57
	2037391445	Books		47.47
	2037398601	Books		34.94
	2037401581	Books		182.73
	2037403473	Books		452.96
	2037406856	Books		22.60
	2037414366	Books		438.11
	2037420508	Books		43.86
	2037430827	Audio Books		22.00
	2037430827	Books		313.29
	2037433179	Books		8.47
	2037445646	Books		10.74
	2037446874	Audio Books		156.00
	2037446874	Books		241.58
			Total for Check Number 79458:	3,055.11
79459	BIBLIOTH INV-US63637	Bibliotheca LLC RFID Tags Square, RFID Tag Full Disc CD	04/20/2023	2,072.59
			Total for Check Number 79459:	2,072.59
79460	CITYGAS1 877220700	City Gas Company 617 Clermont St	04/20/2023	1,110.64
			Total for Check Number 79460:	1,110.64
79461	CLERMON1 87195-001	Clermont Printing Company Inc Paper	04/20/2023	249.95
			Total for Check Number 79461:	249.95
79462	DEMCOINC 7286756	Demco Inc Book Jacket Covers, Reading Level Labels, Ben	04/20/2023	162.70
			Total for Check Number 79462:	162.70
79463	GALEGRO1 80721297	Gale/Cengage Learning Five Star Western 2 Plan Titles- February	04/20/2023	38.92
	80904418	Five Star Western 2 Plan Titles- March		38.92
			Total for Check Number 79463:	77.84
79464	SPECTRUM	Spectrum Business	04/20/2023	

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	87081040823	Monthly Phone Charge		149.97
			Total for Check Number 79464:	149.97
79465	VICTORYJ 128378	Victory Janitorial Inc Vac Bags, Bowl/Urinal Cleaner, Toilet Paper	04/20/2023	96.67
			Total for Check Number 79465:	96.67
79466	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	04/20/2023	1,389.70
			Total for Check Number 79466:	1,389.70
79467	WIVALLEY 2023-2334	WI Valley Library Service Patron Cards	04/20/2023	381.38
			Total for Check Number 79467:	381.38
79468	AFLAC	AFLAC PR Batch 00902.04.2023 AFLAC PR Batch 00902.04.2023 AFLAC PR Batch 00902.04.2023 AFLAC PR Batch 00902.04.2023 AFLAC PR Batch 00902.04.2023 AFLAC	04/28/2023 PR Batch 00902.04.2023 AFL PR Batch 00902.04.2023 AFL PR Batch 00902.04.2023 AFL PR Batch 00902.04.2023 AFL PR Batch 00902.04.2023 AFL	70.21 2.06 234.26 5.14 37.79
			Total for Check Number 79468:	349.46
79469	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.04.2023 Flex Hlth Fam PR Batch 00902.04.2023 Flex Hlth Single PR Batch 00902.04.2023 Flex Hlth Fam PR Batch 00902.04.2023 Flex Hlth Fam PR Batch 00902.04.2023 Health Family PR Batch 00902.04.2023 Flex Hlth Limited Fam PR Batch 00902.04.2023 Flex Hlth Limited Fam PR Batch 00902.04.2023 Flex Hlth Limited Fam PR Batch 00902.04.2023 Flex Hlth Single PR Batch 00902.04.2023 Flex Hlth Fam PR Batch 00902.04.2023 Flex Hlth Limited Fam PR Batch 00902.04.2023 Flex Hlth Limited Fam PR Batch 00902.04.2023 Flex Hlth Fam PR Batch 00902.04.2023 Health Single PR Batch 00902.04.2023 Flex Hlth Limited Fam PR Batch 00902.04.2023 Flex Hlth Single PR Batch 00902.04.2023 Flex Hlth Single PR Batch 00902.04.2023 Flex Hlth Fam PR Batch 00902.04.2023 Flex Hlth Limited Fam	04/28/2023 PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Hea PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Hea PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex	70.43 50.19 2,588.25 289.30 136.08 1,390.97 107.15 220.46 48.79 279.99 2.07 110.23 136.08 50.19 318.26 397.56 155.93 174.03 55.46
			Total for Check Number 79469:	6,581.42
79470	UNIONFD	Fire Department Local 1000 PR Batch 00902.04.2023 Un Dues FD PR Batch 00902.04.2023 Un Dues FD	04/28/2023 PR Batch 00902.04.2023 Un 1 PR Batch 00902.04.2023 Un 1	158.47 273.53
			Total for Check Number 79470:	432.00
79471	LBRASNWI	Labor Association of Wisconsin PR Batch 00902.04.2023 Flex Vision Family PR Batch 00902.04.2023 Flex Vision Single 2	04/28/2023 PR Batch 00902.04.2023 Flex PR Batch 00902.04.2023 Flex	4.40 2.91

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 79471:				7.31
79472	NATIONWI	Nationwide Retirement Solutions Inc	04/28/2023	
		PR Batch 00902.04.2023 Nationwide Def Comp	PR Batch 00902.04.2023 Nati	4,268.44
		PR Batch 00902.04.2023 Nationwide Def Comp	PR Batch 00902.04.2023 Nati	73.68
		PR Batch 00902.04.2023 Nationwide Def Comp	PR Batch 00902.04.2023 Nati	10.62
		PR Batch 00902.04.2023 Nationwide Def Comp	PR Batch 00902.04.2023 Nati	1,131.26
Total for Check Number 79472:				5,484.00
79473	PEHP	North Shore Bank	04/28/2023	
		PR Batch 00952.04.2023 PEHP Plan	PR Batch 00952.04.2023 PEE	18,222.44
		PR Batch 00952.04.2023 PEHP Plan	PR Batch 00952.04.2023 PEE	18,222.45
Total for Check Number 79473:				36,444.89
79474	NORTHSHO	North Shore Bank FSB	04/28/2023	
		PR Batch 00902.04.2023 North Shore Deferred (	PR Batch 00902.04.2023 Nor	362.34
		PR Batch 00902.04.2023 North Shore Deferred (	PR Batch 00902.04.2023 Nor	1,470.72
		PR Batch 00902.04.2023 North Shore Deferred (	PR Batch 00902.04.2023 Nor	324.22
		PR Batch 00902.04.2023 North Shore Deferred (	PR Batch 00902.04.2023 Nor	71.85
		PR Batch 00902.04.2023 North Shore Deferred (	PR Batch 00902.04.2023 Nor	100.87
Total for Check Number 79474:				2,330.00
79475	NORWESMI	Northwestern Mutual Life Ins Company	04/28/2023	
		PR Batch 00902.04.2023 Long Term Disability-2	PR Batch 00902.04.2023 Lon	41.39
		PR Batch 00902.04.2023 Long Term Disability-2	PR Batch 00902.04.2023 Lon	0.38
		PR Batch 00902.04.2023 Long Term Disability-2	PR Batch 00902.04.2023 Lon	29.59
		PR Batch 00902.04.2023 Long Term Disability-2	PR Batch 00902.04.2023 Lon	121.31
		PR Batch 00902.04.2023 Long Term Disability-2	PR Batch 00902.04.2023 Lon	28.46
		PR Batch 00902.04.2023 Long Term Disability-2	PR Batch 00902.04.2023 Lon	315.64
Total for Check Number 79475:				536.77
79476	UNIONPD	Professional Police Officers Local 236	04/28/2023	
		PR Batch 00902.04.2023 Un Dues PD	PR Batch 00902.04.2023 Un I	216.00
Total for Check Number 79476:				216.00
79477	WISCTF	Wisconsin Support Collections Trust Fund	04/28/2023	
		PR Batch 00902.04.2023 Income Withholding O	PR Batch 00902.04.2023 Inco	1,237.50
Total for Check Number 79477:				1,237.50
79478	BARTACHE Reimbursement	Cheryl Barta Kleenex	04/26/2023	
Total for Check Number 79478:				7.22
79479	HIGGIKYL 000006	Kylie Higgins Cupcakes For DARE Graduation	04/26/2023	
Total for Check Number 79479:				225.00
79480	KUBITERR Reimbursement	Terry Kubiacyk Meals During Training/Conference	04/26/2023	
Total for Check Number 79480:				65.33
79481	LANGCTYT	Langlade County Treasurer	04/26/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	4/24/2023	May 2023 Law Enforcement Building Rent		6,897.00
			Total for Check Number 79481:	6,897.00
79482	MATTECOU Refund	Courtney Mattek Refund Reg. Fee For T-Ball & Soccer as Parent i	04/26/2023	40.00
			Total for Check Number 79482:	40.00
79483	PACKARDK Reimbursement	Kirk Packard Jeans, Shirts	04/26/2023	152.82
			Total for Check Number 79483:	152.82
79484	POWEJULI Reimbursement	Julie Powell Squad Fuel Reimbursement	04/26/2023	29.03
			Total for Check Number 79484:	29.03
79485	WITMANBE Reimbursement	Beth McCarthy Meals During Training/Conference	04/26/2023	38.18
			Total for Check Number 79485:	38.18
79486	GLATZLON 4/26/2023	Loni Glatz PRC Registration on 4/18/23 & Credit Card Cha	04/27/2023	28.00
			Total for Check Number 79486:	28.00
79487	GUTTMOLL 4/26/2023	Molly Gutt Refund: Credit Balance on Account	04/27/2023	125.85
			Total for Check Number 79487:	125.85
79488	KLANTMYF 4/26/2023	Myra Klante Refund: Credit Balance on Acct	04/27/2023	250.00
			Total for Check Number 79488:	250.00
79489	ANTIGOWA Refund	City of Antigo Curbside Cleanup Sticker Refund-ItemsP/U Befi	05/05/2023	25.00
			Total for Check Number 79489:	25.00
79490	AYRESASS 206082 206996	Ayres Associates Inc CDBG-PF Application CDBG-PF Application	05/05/2023	850.00 3,825.00
			Total for Check Number 79490:	4,675.00
79491	BECKMIC Reimbursement	Michael A Beck Jeans	05/05/2023	35.51
			Total for Check Number 79491:	35.51
79492	DARLINGJ Reimbursement	Jay Darling Jeans	05/05/2023	63.24
			Total for Check Number 79492:	63.24
79493	GFLEVERG UD0000069020 UD0000069021	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St City Hall Dumpster Service: Library	05/05/2023	442.51 81.87

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	UD0000069021	City Hall Dumpster Service		211.95
	UD0000070163	Monthly Recycling Service		2,260.00
			Total for Check Number 79493:	2,996.33
79494	SSMARHYA Refund	SS Mary & Hyacinth 2 Curbside Cleanup Stickers-Items Picked Up By	05/05/2023	50.00
			Total for Check Number 79494:	50.00
79495	SUMMTYLE Reimbursement	Tyler Summ Pants	05/05/2023	10.54
			Total for Check Number 79495:	10.54
79496	VERIZWIR 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206 9933072206	Verizon Wireless Services LLC Monthly Cellphone Charge: City Hall (Tablet) Monthly Cellphone Charge: Water (Tablet) Monthly Cellphone Charge: Ambulance Monthly Cellphone Charge: Inspector/Zoning Monthly Cellphone Charge: Fire Monthly Cellphone Charge: Matucheski Monthly Cellphone Charge: Park/Rec/Cemetery Monthly Cellphone Charge: Police Monthly Cellphone Charge: Street Signs (Tablet) Monthly Cellphone Charge: Storm (Tablet) Monthly Cellphone Charge: Desotell Monthly Cellphone Charge: Brandt Monthly Cellphone Charge: Sewer (Tablet) Monthly Cellphone Charge: Street Monthly Cellphone Charge: Pike Monthly Cellphone Charge: Engineering	05/05/2023	38.01 76.02 49.73 9.24 38.01 4.62 9.22 415.08 38.01 38.02 4.62 4.62 38.01 85.29 4.62 4.62
			Total for Check Number 79496:	857.74
79497	ACCURATE 2304932	Accurate Industrial Sales Paint, Drill Bits, Hardware	05/05/2023	157.66
			Total for Check Number 79497:	157.66
79498	ADVANSTO 2785-303909 2785-304326	Advance Stores Company Inc Oil Trailer Connector	05/05/2023	93.05 13.02
			Total for Check Number 79498:	106.07
79499	ADVAPHYT 0323Antigo	Advanced Physical Therapy & Sports Medi Continuation of Job Function Testing	05/05/2023	2,550.00
			Total for Check Number 79499:	2,550.00
79500	ALLAMDUM 2198	All American Dumpster Rental Debris/Garbage, Tires, Fridge, TV Removed: 10	05/05/2023	1,087.50
			Total for Check Number 79500:	1,087.50
79501	ALLSAINT 5/1/2023	All Saints Catholic School Pickleball- May 2023	05/05/2023	200.00
			Total for Check Number 79501:	200.00
79502	AMAZON	Amazon Capital Services Inc	05/05/2023	

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	136V-H36L-CMJ9	Smart UPS Batteries		49.08
	1D1N-Y9G9-6XT7	SD Card Reader		10.99
	1DXD-NVDF-4KV6	Mourning Bands For Badges		16.99
	1GRD-YK9P-7TY7	Rubber Bands, Super Glue		15.45
	1J1H-PFV6-1TKR	Hefty Jumbo Storage Bags		16.84
	1LD7-X6G3-J44R	Green Paper- UB Disconnections		4.21
	1LD7-X6G3-J44R	Green Paper- UB Disconnections		18.88
	1LD7-X6G3-J44R	Green Paper- UB Disconnections		18.88
	1LKL-N3K6-1T1M	Duffel Bag		20.89
	1MGF-K33N-Q7TD	Giant Ribbon Cutting Scissor Set		39.54
	1N19-MQKH-7G31	New Battery Replacement		23.91
	1TF9-PLR7-1CRX	Internal Hard Drives		519.96
	1TF9-PLR7-1CRX	8 Bay Rack Station, Rail Kit Sliding, RAM		1,500.44
	1VJW-FXGM-9P9Y	Duffel Bag		21.99
	1XW9-9W6V-66YG	Welding Lens		19.99
	1Y77-GK31-7FTX	FujiFilm Instax Mini Instant Film Twin Pack		27.96
	1YFP-X7R1-PQGD	APC Back-UPS CS Battery		24.54
	1YJN-WNRQ-4YHW	Custom Engraved Name Plate with Square		28.96
	1YRF-L7FC-6VCG	Self Seal Security Envelopes, CD/DVD Disc Pla		72.50
		Total for Check Number 79502:		2,452.00
79503	AMERICA8 5300060730	Mathy Constrution Company Cold Mix	05/05/2023	707.60
		Total for Check Number 79503:		707.60
79504	AMRAMPC 7813	American Ramp Company Rotary Pump Track & Bike Park	05/05/2023	5,353.19
		Total for Check Number 79504:		5,353.19
79505	AMWELGA 09257207 09267342	American Welding & Gas Inc Ambulance Medical Supplies: Oxygen Ambulance Medical Supplies: Oxygen	05/05/2023	65.01 103.84
		Total for Check Number 79505:		168.85
79506	ANIMHOUS 1681931097_3043	Patricia Dawn Artz Dog Boarding For Natscho	05/05/2023	174.00
		Total for Check Number 79506:		174.00
79507	ANTIGOAU 11661-342310 11661-342316 11661-342696	Antigo Auto Parts Inc Light Wiring Gauge U-Bolt Clamp	05/05/2023	11.39 3.79 9.28
		Total for Check Number 79507:		24.46
79508	ANTIGOCA 224031 224177	Antigo Candy Company LLC Toilet Paper, Towels, Paper Towels Toilet Paper, Kitchen Towels	05/05/2023	214.80 366.35
		Total for Check Number 79508:		581.15
79509	ANTIGSPO 5192 5192	Karl's Transport Polo Shirts For Chaplain Pool- Langlade Co She Polo Shirts For Chaplain Pool	05/05/2023	27.49 27.49
		Total for Check Number 79509:		54.98

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
79510	ARAMARK	Aramark Uniform Services Inc	05/05/2023	
	6320173179	Mats/Towels		59.12
	6320173189	Mats		28.76
	6320173193	Mats		9.62
	6320173211	Shop Towels		32.00
	6320181516	Mats/Towels		59.12
	6320181519	Mats		35.78
	6320189675	Mats/Towels		59.12
	6320189683	Mats		39.78
	6320189687	Mats		9.62
	6320189702	Shop Towels		32.00
	6320198285	Mats/Towels		59.12
	6320198294	Mats		35.78
	6320206350	Mats/Towels		59.12
	6320206357	Mats		39.78
	6320206360	Mats		9.62
	6320206377	Shop Towels		32.00
Total for Check Number 79510:				600.34
79511	ASPIRUIN	Aspirus Inc	05/05/2023	
	1231652	3/14/23: Labs- C. Jaje		33.00
	1231652	3/18/23: Labs- M. Walton		33.00
	1231652	3/12/23: Labs- A. Jacquez		33.00
	1231652	3/25/23: Labs- R. Schafer		33.00
Total for Check Number 79511:				132.00
79512	ASSOCAPP 168006	Associated Appraisal Consultants Inc Internet Posting of Parcels- Professional Service:	05/05/2023	
				2,325.01
Total for Check Number 79512:				2,325.01
79513	AUTOVAL1	APH Stores Inc	05/05/2023	
	609153314	Wiper Blades		131.97
	609153856	Batteries		273.98
	609153926	Battery		144.99
	609154192	Alternator, Tensioner		196.98
	609154224	Heater Core		42.99
	609154498	Battery		129.99
	609154524	ABS Sensor		39.99
Total for Check Number 79513:				960.89
79514	BACHLUCA 5/2/2023	Lucas J. Bacholl Feacon Brushing	05/05/2023	
				5,990.00
Total for Check Number 79514:				5,990.00
79515	BEACONAT 567916-IN	Beacon Athletics Line Chalk, ProDry Calcined Clay	05/05/2023	
				1,334.20
Total for Check Number 79515:				1,334.20
79516	BIRNAMW1 4/30/2023	Birnamwood Area Emergency Services Monthly Reconciliation	05/05/2023	
				13,351.34
Total for Check Number 79516:				13,351.34
79517	BOGLE 22-0020660	Bogie Enterprises Inc Catch Basin Tube	05/05/2023	
				649.88

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 79517:				649.88
79518	BOUNDTRE	Bound Tree Medical LLC	05/05/2023	
	84910572	Ambulance Medical Supplies		389.90
	84918081	Ambulance Medical Supplies		395.42
	84921327	Onsite AED & FRX AED Spare/Replacement B:		241.38
	84921328	Ambulance Medical Supplies		394.44
	84933402	Ambulance Medical Supplies		411.26
Total for Check Number 79518:				1,832.40
79519	BOYSGIRL	Boys & Girls Club of Langlade	05/05/2023	
	5/1/2023	Pickleball- May 2023		150.00
Total for Check Number 79519:				150.00
79520	CINTASCO	Cintas Corporation #2	05/05/2023	
	5153467634	Organize & Restock Cabinet		44.03
Total for Check Number 79520:				44.03
79521	CLERMON1	Clermont Printing Company Inc	05/05/2023	
	87148-001	Toner		706.97
	87582-001	Dry Erase Board		38.00
Total for Check Number 79521:				744.97
79522	COMDEVAC	Langlade County Economic Development C	05/05/2023	
	5/1/2023	2023 Management Fee		276.41
	5/1/2023	2023 Management Fee		5,973.59
Total for Check Number 79522:				6,250.00
79523	COMMHEA	Community Health Foundation	05/05/2023	
	2023-04	BLS ecards For Classes By L. Vollmar- CPR Tra		80.00
Total for Check Number 79523:				80.00
79524	CRUMRUSS	Russell Crum	05/05/2023	
	5364	April 2023 Cleaning Service		2,200.00
	5373	April 2023 Cleaning Service		638.00
Total for Check Number 79524:				2,838.00
79525	DAVCZYKV	Davczyk & Varline LLC	05/05/2023	
	4/14/2023	Legal Fees- Luke Messer Claim		357.59
Total for Check Number 79525:				357.59
79526	DIXIELUN	Sue Ann Stanton	05/05/2023	
	4/4/2023	Wraps, Potato Salad, Coleslaw, Coffee- April El		353.00
Total for Check Number 79526:				353.00
79527	ELDRIJOE	Joel Eldridge	05/05/2023	
	171454	Pruning: 1316 1st Ave, 529 10th Ave, 509 Birch		1,837.50
	171454	Tree Removal: 510 Birch St, 1209 8th Ave		2,257.50
	171455	Removed 4 Ash Trees, 1 Maple, 1 Mountain Ash		1,890.00
	171459	Removed Tree: 1503 Clermont St		1,995.00
	171460	Purchase of Trees		6,069.00

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 79527:	14,049.00
79528	ERDMANBC 4/28/2023	Robert Erdman Railing, Couplers	05/05/2023	816.00
			Total for Check Number 79528:	816.00
79529	FASTENA1 WIAANT195900	Fastenal Company Hole Saw, Grit Slicer Wheel, Drill Bit	05/05/2023	89.59
			Total for Check Number 79529:	89.59
79530	FILBRJOH 48454	John Filbrandt Plbg & Htg Inc Watts Valve Repair Kit, Urinal Flush Handle, Sei	05/05/2023	531.10
			Total for Check Number 79530:	531.10
79531	FRGUSNWT 0384205	Ferguson US Holdings Inc Meters	05/05/2023	16,348.00
			Total for Check Number 79531:	16,348.00
79532	FULLERSA 40089	Fuller Sales & Service LLC Replaced Spark Plugs, Changed Engine Oil, Cle	05/05/2023	63.98
			Total for Check Number 79532:	63.98
79533	GALLSLLC 23840957 24026788 24143999 24223052	Galls Parent Holdings LLC Boots- Schilling Pants- Hoppy Ballcap- Goeks Stinger LED Dual Switch, Shirt- Husnick	05/05/2023	247.96 99.46 25.48 234.36
			Total for Check Number 79533:	607.26
79534	GENERALC 318378 318378	General Communications Inc Radios/Equipment Radios/Equipment	05/05/2023	2,754.31 2,754.31
			Total for Check Number 79534:	5,508.62
79535	HASTNGS PS-I0001200	Hastings Air-Energy Control Inc Replacement Exhaust Hose Magnetic Connector	05/05/2023	1,052.27
			Total for Check Number 79535:	1,052.27
79536	HAYESGRA 50917227 50917232	Hayes Graphics Vinyl/Lam On Polymetal- Rotary Bike Park Sigr Poly Metal Signs- Pet Waste Clean Up	05/05/2023	210.61 415.86
			Total for Check Number 79536:	626.47
79537	HDSUPPLY S517184 S517184 S517184 S664758	Core & Main LP Copper Tube, Adapters Hydrants Valves, Couplings Hydrants	05/05/2023	18,794.00 720.00 2,890.00 20,225.00
			Total for Check Number 79537:	42,629.00
79538	HITTD0U 3218	Douglas Hitt Steel Plate For Fenders	05/05/2023	125.00

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3233	Tube Steel		375.99
			Total for Check Number 79538:	500.99
79539	INDUSTRI 044355	Industrial Marketing and Consulting Inc Inlet Liner	05/05/2023	393.32
			Total for Check Number 79539:	393.32
79540	INFRASTR 32276 32277	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater- Contract Operat. & Maint At Antigo Water Trtm	05/05/2023	56,423.00 52,318.00
			Total for Check Number 79540:	108,741.00
79541	INTERNT1 ID #12407	Interntl Inst of Muni Clerks Annual Membership Fee through 6/30/24- K. M	05/05/2023	185.00
			Total for Check Number 79541:	185.00
79542	IROW 307357	Genesis Ventures Inc Lock Cart Rental (3/1/23 - 3/31/23), Confidentialia	05/05/2023	48.45
			Total for Check Number 79542:	48.45
79543	JFTCOFAB PIWA0124696	JFTCO Inc Valve Cover	05/05/2023	361.14
			Total for Check Number 79543:	361.14
79544	KATUZASE 14541	Kautza Septic Service Inc Leachate	05/05/2023	187.20
			Total for Check Number 79544:	187.20
79545	KRUEGERS 4/14/23 54580	Krueger & Steinfest Inc Demo Landfill Fee Distribution: January, Februa Landfill Demo- January, February & March 202:	05/05/2023	-1,671.17 6,405.25
			Total for Check Number 79545:	4,734.08
79546	LAKESIDE 160569/1 161491/1	Vosmek Drug Store Inc Hot Chocolate Salt,Baking Powder,Pepper,Flour For Cheese Cu	05/05/2023	15.12 12.96
			Total for Check Number 79546:	28.08
79547	LANGCTYT 597	Langlade County Treasurer Long Distance Phone Chg- March 2023, Local P	05/05/2023	151.10
			Total for Check Number 79547:	151.10
79548	LANGHOSP 114769 114769 114769 114769 114769 114769 114769 114769 114769	Langlade Hospital An Aspirus Partner Random DOT Drug Screen + MRO- S. DesJarlai Random DOT Drug Screen + MRO - J. Klement Audiogram- J. Reichl Audiogram- J. Husnick Physical,P/O Rapid Drug Screen,Audiogram,Ess Physical,Chest Xray,Labs, EKG, P/O Rapid Dru Physical,P/O Rapid Drug Screen,Audiogram, Es Fitness Evaluations Random DOT Drug Screen + MRO, DOT Breatl	05/05/2023	72.50 72.50 22.00 22.00 321.00 702.50 321.00 720.00 109.50

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 79548:	2,363.00
79549	LANGLA14 39742	Langlade Ford Inc Service Maintenance Invoice- March 2023	05/05/2023	84.00
	SO #129673	Replaced Filter		31.33
	SO #130157	Replace Air Filter		31.23
	SO #130411	Inspect Brakes		62.40
	SO #131167	Install Truxedo, Install Keyless Entry Keypad		788.80
	SO #132352	Replaced Evap Purge Valve & Retest		282.20
	SO #132696	Replaced Expansion Valve		593.93
			Total for Check Number 79549:	1,873.89
79550	LIGHTMAR INV335227	Energy Light Inc Cobra Street Light, Adapters	05/05/2023	2,384.00
			Total for Check Number 79550:	2,384.00
79551	LINCOLNC I42561	Lincoln Contractors Supply Inc Fuel Tank Grommet	05/05/2023	5.46
			Total for Check Number 79551:	5.46
79552	MENARDIN	Menards Inc	05/05/2023	66.06
	75385	Flap Disc, Stripping Disc, Lag Screws, Chip Bru		27.99
	75396	Plywood Clip Steel, OSB		272.79
	75403	Exit Light Battery		71.27
	75455	Electrical Tape,Cable Ties,Storage Basket,Self C		97.73
	75647	Neoprene, #2 Quality Board, Aluminum Roof Ec		85.98
	75781	Aluminum Scoop		8.91
	75781	Dock Cleats		116.41
	75980	Self Lock Tape, Floor Squeegee, Utility Knife, B		47.97
	75988	Batteries		143.84
	75999	Paint		48.95
	76036	Wood, Bulbs		133.81
	76107	Shovels, Joint Pliers, Screwdriver Set, Cutter, W		12.82
	76172	Hex Nuts, Hex Bolts		65.10
	76193	Brass Hose, Tank Sprayer, Lumber		47.97
	76193	Leaf Rakes		6.57
	76377	All Purpose Mini Glue		77.70
	76390	Box Level, Caster Wheels, Dolly Swivel Caster		21.62
	76436	Reducing Bushing, PVC Cap, U-Bolts, Insert Ell		91.47
	76487	Tread Tape,Mini Glue,Spray Paint,Male Adapter		183.65
	76544	Tension Bar, Hole Cover Plate, DTM Paint		41.53
	76566	Outlets, Switch Plates, Gorilla Adhesive, Paint		42.90
	76640	Windshield Wash, Transmission Fluid		45.80
	76673	Outlets, Switch Plate, Magic Eraser, Paint		-159.88
	76710	Credit: Return DTM Paint		159.88
	76736	DTM Paint GLS Acrylic		41.72
	76783	Ballast, Outlet Plate		299.95
	76783	Grass Seed		52.26
	76784	Light Bulb, Clamp Work Light		67.93
	76857	Batteries, Bit Driver Set		9.99
	76859	Hose Hangers		
			Total for Check Number 79552:	2,230.69
79553	MISSTRUC 56931-IN	Mission Truck Equipment LLC Motor Hydraulic (EVA)	05/05/2023	2,472.22

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 79553:				2,472.22
79554	MULTMEDI	Multi Media Channels LLC	05/05/2023	
	IN122955	St Dept Year Round Gen. Laborer		86.00
	IN122955	Seasonal Position St Dept		86.00
	IN123971	Notice To Water Customers Ad		90.00
	IN123971	Seasonal Positions St Dept		86.00
Total for Check Number 79554:				348.00
79555	NORTHSAF	Northern Safety Co Inc	05/05/2023	
	905389905	R95 Masks		68.05
	905392457	Hamess		339.25
Total for Check Number 79555:				407.30
79556	NORTHSTA	North Star Environmental Testing LLC	05/05/2023	
	230-354	Pre Demo Asbestos & Lead Based Paint Inspecti		2,854.00
Total for Check Number 79556:				2,854.00
79557	OFFENTIN	Office Enterprises Inc	05/05/2023	
	531722	Ink & Seal For Postage Machine		194.18
Total for Check Number 79557:				194.18
79558	OREILLY	O'Reilly Automotive Stores Inc	05/05/2023	
	1973-310794	Shocks		31.51
Total for Check Number 79558:				31.51
79559	POMASLFI	Pomasl Fire Equipment Inc	05/05/2023	
	92614	Fire Extinguishers: Inspected, Recharged & Serv		65.00
	92709	Blackinton 5-Crossed Bugles Gold Finish- C. Sn		10.00
	92711	Dragon Fire Alpha X Gauntlet Gloves		108.23
	92899	Blackinton Gold Plate Chief Badge- C. Smith		75.00
Total for Check Number 79559:				258.23
79560	POMPSTIR	Pomp's Tire Service Inc.	05/05/2023	
	500118757	Tire Repair		62.00
	500118907	Tire Repair		33.92
Total for Check Number 79560:				95.92
79561	QUINLANS	Quinlan's Equipment Inc	05/05/2023	
	01P17574	Rubber Grommets		3.28
	01P17826	Master Switch		38.23
	01P17890	Gauge Wire, Gray Connector, Battery Harness, E		186.83
	02P32675	Credit: Returned Dongan 120V Ignitor		-239.86
	02P32819	Hydraulic Hose, Diehard Cover		97.46
	02P32969	Gloss Yellow Spray, Weld Hooks		68.07
	02P33010	Chains, Hooks		72.76
	02P33109	Safety Slip Hook, Latch		152.00
	02P33128	Lynch Pins		2.56
	02P33163	Pins,Lynch Pins,Screw Clevis,Chain Repair Link		240.72
	02P33175	Shackles		81.64
	02P33212	Hose, Fittings, Plug, Coupler		148.13
	02P33242	Gear Puller With Three Jaw		98.38
	02P33297	Chain Links		136.81
	02P33515	Slip Hooks		38.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	02P33539	Fittings, Adapters, O-Rings		222.16
	02P33542	Hydraulic Hose		129.30
	02P33548	Rocker Switch		22.10
	02P33764	Grommet, Bushing		15.30
	02P34070	Glow Plugs		74.85
			Total for Check Number 79561:	1,589.28
79562	REMGTO 776702	Remington Oil Company Inc Fuel, Oil	05/05/2023	55.27
			Total for Check Number 79562:	55.27
79563	RESULTSB 22080225 22080226 22080227 23030150 23040171	Results Broadcasting Inc Meet The Robins Ad Customer Appreciation Day Customer Appreciation Day Ad Summer Employment Ad- St Dept Easter Egg Hunt Advertisement	05/05/2023	150.00 59.40 39.60 400.00 387.50
			Total for Check Number 79563:	1,036.50
79564	RIESTERE 2377447 2377595 2382533	Riesterer & Schnell Inc Ball Bearing Lock Nut, Screws Filter, Oil Filter	05/05/2023	98.44 11.45 59.29
			Total for Check Number 79564:	169.18
79565	RUEKERTM 146381	Ruekert-Mielke Inc AntigoC-Water Improvements-New Tower,SCA	05/05/2023	6,839.62
			Total for Check Number 79565:	6,839.62
79566	SCHENCKB 3662682 3662682 3662682 3662682 3662682 3662682 3662682	CliftonLarsonAllen LLP Interim Billing For Audit Services Year Ended D Interim Billing For Audit Services Year Ended D Interim Billing For Audit Services Year Ended D Interim Billing For Audit Services Year Ended D Interim Billing For Audit Services Year Ended D Interim Billing For Audit Services Year Ended D Interim Billing For Audit Services Year Ended D	05/05/2023	500.00 500.00 500.00 500.00 2,500.00 1,712.50 500.00
			Total for Check Number 79566:	6,712.50
79567	SCHRBROS 1181	Schroeder's Bros Farms Inc Picture Framing	05/05/2023	63.70
			Total for Check Number 79567:	63.70
79568	SENCENLA 5/1/2023	Senior Center of Langlade Co Monthly Contribution Per Res # 9-23	05/05/2023	2,500.00
			Total for Check Number 79568:	2,500.00
79569	SHEBCOUN 125732	Sheboygan County Treasurer Cold Patch	05/05/2023	1,143.74
			Total for Check Number 79569:	1,143.74
79570	SPRNGBRO 936864	Springbrook Laser Engraving LLC Mayors Plaque, Tags, Tags Retirement List	05/05/2023	400.00

Attachment: Council Checks 05-23 (23-25 : BMO Bank Accounts Payable Check Nos. 79417 - 79588)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	936869	Plaque- Gottard, Name Tags		74.00
			Total for Check Number 79570:	474.00
79571	STRANDAS 0195654	Strand Associates Inc WWTP Potable Water System Improvements: Pr	05/05/2023	760.96
			Total for Check Number 79571:	760.96
79572	SWIDERSK ID49462	Swiderski Equipment Inc Wiper Seal, Washer, Retainer, Hydraulic Hose, Pin	05/05/2023	1,386.29
			Total for Check Number 79572:	1,386.29
79573	TIMEVALU 99322	TimeValue Software TValue Desktop Maintenance	05/05/2023	35.00
			Total for Check Number 79573:	35.00
79574	TNJPSTC 7866	Tina Marie Peterson Inspection/Treatment of Mice	05/05/2023	45.00
			Total for Check Number 79574:	45.00
79575	TRAFFICP I751009 I751247	Traffic & Parking Control Co Inc Opto Isolator Aluminum Base, Ped Signal, Navigator	05/05/2023	109.47 1,283.43
			Total for Check Number 79575:	1,392.90
79576	ULTIMSAF 204865	Ultimate Safety Concepts Inc Desktop Cradle, Auto Charger Cable Assembly	05/05/2023	715.56
			Total for Check Number 79576:	715.56
79577	UNIFIEDS 5/1/2023	Unified School Dist Of Antigo Fees Collected For Month of Mar 2023, Collector	05/05/2023	138.18
			Total for Check Number 79577:	138.18
79578	UNIFORM1 332478	Uniform Shoppe Of Greenbay Inc Fox Clear Tube Speaker Kit	05/05/2023	60.95
			Total for Check Number 79578:	60.95
79579	VICTORYJ 128379 128380	Victory Janitorial Inc Paper Towel Black Garbage Bags, Paper Towel, Foam Hands	05/05/2023	75.75 169.81
			Total for Check Number 79579:	245.56
79580	VOLMBAGC SOIN000021001	Volm Companies Inc Silt Fence	05/05/2023	58.00
			Total for Check Number 79580:	58.00
79581	VONBRIES 422180 422181	Von Briesen & Roper S.C. Labor & Employment, Matter #010659-00014- Personnel Review 2023-01, Matter #010659-000	05/05/2023	1,397.50 2,215.51
			Total for Check Number 79581:	3,613.01
79582	VORTEXUS	Vortex USA Inc	05/05/2023	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	54529	Aquatic Recreation Equipment- Draeger Splash I		5,990.00
		Total for Check Number 79582:		5,990.00
79583	WEDENCOI 2336 2337	Cody Weden Remove Overhead Wire For Old Well by North I 5 AMP Fast Acting Fuse For Light Poles 5th Ave	05/05/2023	225.00 179.68
		Total for Check Number 79583:		404.68
79584	WIDEPT25 395-0000300741	WI Dept Of Transportation C Antigo, 4th Avenue	05/05/2023	3,248.30
		Total for Check Number 79584:		3,248.30
79585	WIDEPT06 455TIME-0014323	WI Dept Of Justice TIME TIME Access Charge- Quarterly Chg- Officer St	05/05/2023	358.50
		Total for Check Number 79585:		358.50
79586	WINTERBE 5/1/2023 5/4/2023 5/4/2023 5/4/2023 5/4/2023 5/4/2023 5/4/2023 5/4/2023 5/4/2023 5/4/2023 5/4/2023 5/4/2023	Winter Law Office Secretarial Services Provided- May 2023 3/23/23: LC ROD- Amend Trail Easement(City , 3/24/23: Langlade Abstract- Fischer- City of Ant 1/10/23: Lang Abstract- Absolute Realtors-City(1/2/23: Westlaw Subscription 12/30/22: Lang. Co ROD- Absolute Realtors-Cit 1/23/23:Lang Co ROD-Release Condemnation C 3/24/23: LC ROD- Fischer- City of Antigo 1/31/23:Lang. Co Clerk Court Filing Fee- City V 1/27/23:Daniel Zahl-Donna Stancato Raze Order 1/18/23: Lang Co Register of Deeds-Stancato Ra 1/17/23: Lang Abstract- Donna Stancato	05/05/2023	1,000.00 30.00 525.00 560.00 1,750.00 78.00 90.00 69.00 96.50 76.00 30.00 70.00
		Total for Check Number 79586:		4,374.50
79587	ZARNOTHB 192805-IN	Zarnoth Brush Works Inc Cablewrap Broom Refill	05/05/2023	1,561.00
		Total for Check Number 79587:		1,561.00
79588	ZOLLMEDI 3705221 3707690	Zoll Medical Corporation Stat- Padz Electrode- Peace Lutheran Pedi- Padz Electrodes:One Pair- Peace Lutheran	05/05/2023	48.38 81.79
		Total for Check Number 79588:		130.17
		Report Total (186 checks):		757,852.56

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