CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, June 08, 2022
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the May 11, 2022 Meeting

PRESENTATION

1. Chief Petroskey - Swearing In of Assistant Fire Chief Corey Smith

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

59-22 Agreement with Pickerel Rescue to Cover the Town of Ainsworth for Ambulance During the County T Bridge Replacement Project

60-22 Authorize a Credit Card for Assistant Fire Chief Corey Smith With a Limit of $2,000

61-22 Quote from Onward Accounting & Consulting LLC to Complete Rate Studies for the Water, Sanitary Sewer, and Storm Sewer Utilities at a Cost of $14,300

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

62-22 Restructure Offer to Purchase of Hogan Street Land for the Housing Development with Northpointe Development and Add an Additional Five Senior Housing Units (contingent upon approval by the Finance, Personnel & Legislative Committee at a meeting on June 8, 2022)

63-22 Approving Various License Renewals Contingent Upon Completion of Inspections For: Antigo Entertainment, LLC; David & Charlene Bauknecht Partnership; BB Jacks MJ, LLC; Emily A. Dahlke dba Kastawayz; El Tequila, LLC; Hixs Hoffman House, LLC; MAM1, LLC dba Michael's Restaurant; James H. Reif dba Reif's Bar; Taphouse, LLC; VLV LLC Owned by Vickie L. Wagner dba Vickie and the Vets; Tracy Zima dba Twisted Ice Cream; Wild Epitome, LLC; Antigo Bow Club, Inc.; Remington Oil Company, Inc. at 101 Superior Street; Remington Oil Company, Inc. at 601 Superior Street; RARA BP, LLC; and J & D Xcentrix, LLC

64-22 Approval to Adopt the Langlade County Outdoor Recreation Plan 2022 - 2026 Until the City of Antigo Plan is Complete (contingent upon approval by the Finance, Personnel & Legislative Committee at a meeting on June 8, 2022)

65-22 Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives

LICENSES

1. Approve "Class A" Fermented Malt Beverage and Intoxicating Liquor and Cigarette Licenses for Antigo Express Inc, Kuldeep Kang, Agent, located at 1502 Neva Road (Contingent Upon Completion of Inspections)
2. Approve "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for Buckalows LLC, Debra K. Johnson, Agent, located at 800 Fifth Avenue (Contingent Upon Completion of Inspections)
3. Approve Mobile Home Camp/Park License (July 1, 2022 - June 30, 2023 Renewal) for Rapids Housing LLC at 1601 Tenth Avenue (Contingent Upon Inspections)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for May 13 and 27, 2022 Payrolls
2. BMO Bank Accounts Payable Check Nos. 77336 - 77509
3. Self-Funding Health Insurance Check Nos. 2088 - 2089
4. Block Grant Revolving Loan Check Nos. 3703 - 3705

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: June 03,2022 BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

June 08, 2022

RESOLUTION NO. 59-22

WHEREAS, the city of Antigo Fire Department was contacted by Pickerel Rescue to consider providing ambulance coverage this summer to a small portion of their area on the west side of the County T bridge while the bridge is being replaced; and,

WHEREAS, the State of Wisconsin Department of Transportation is replacing the County T Bridge over the Wolf River which is planned for August through September and when the bridge is removed, there is no good way for Pickerel Rescue to effectively cover the area west of the bridge; and,

WHEREAS, City Attorney, Michael Winter, drafted the agreement to cover this area for Pickerel Rescue while the bridge is out and it has been reviewed and approved by the Finance, Personnel & Legislative Committee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the agreement with Pickerel Rescue to cover the Town of Ainsworth during the bridge replacement.

____

Mayor

Attest:

____

Clerk – Treasurer

Temporary Coverage Agreement

1. The City of Antigo (hereafter referred to as Antigo), hereby agrees to provide Coverage Services, in the common meaning of those words, to the Town of Ainsworth (hereafter referred to as Ainsworth), whenever called upon to do so for the duration of this agreement. A coverage agreement is defined in WI Admin. Code DHS 110.04 (15) as a "written agreement between two neighboring ambulance coverage areas that each will cover the other's 9-1-1 area when the other knows in advance that it will be unable to do so."

    a. Antigo agrees to respond to central western part of Town of Ainsworth while the bridge is under construction and Pickerel is unable to reach that area. This is to include County Highway T and its tributaries west of the Wolf River Bridge at County Highway T in the Town of Ainsworth.
    b. Antigo EMS shall promptly respond, upon notification by the Langlade County Communication Center, to any location within the area noted above with personnel and equipment in accordance with the requirements of the State of Wisconsin Scope of Practice, State of Wisconsin Standards and Procedures and the authority of their Medical Director as necessary to care for the patient(s).
    c. Emergency Medical Services shall include both emergency medical care on the scene of an emergency, rendered by Wisconsin State certified Advance Emergency Medical Technicians (at a minimum), as well as transportation by ambulance to the appropriate facility. Emergency medical services shall include, but are not limited to instances involving trauma, medical emergencies, and motor vehicle collisions.
    d. Pickerel shall notify Antigo in advance when ambulance coverage is needed. Notification shall be accomplished by contacting the Officer-In-Charge at Antigo at 715-350-7350.
    e. This agreement will terminate after the bridge is constructed and is passable. Either party may terminate the agreement upon 30 day advance written notice.

Dated this: _____________ day of _________________, 2022.

Signed: _________________________________
Mayor
City of Antigo

Signed: __________________________________
Pickerel Rescue

ORIGIN: Finance, Personnel and Legislative Committee

June 08, 2022

RESOLUTION NO. 60-22

WHEREAS, the city of Antigo Fire Department is requesting a credit card for the new position of Assistant Fire Chief; and,

WHEREAS, the additional credit card will allow for efficiency within the Fire Department to make purchases; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a credit card for the Assistant Fire Chief, Corey Smith, with a limit of $2,000.

BE IT FURTHER RESOLVED, the policy that requires a credit card holder to pay any charges for a receipt that is not turned in and then appear before the Finance, Personnel & Legislative Committee has been explained to Mr. Smith to which he has agreed.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 08, 2022

RESOLUTION NO. 61-22

WHEREAS, with operating costs continuing to rise and upcoming capital improvement projects, the rate structures for the enterprise funds (water, sanitary sewer, and storm sewer) need to be reviewed as increases may be necessary; and,

WHEREAS, the rates for water were last increased in January, 2016, for sanitary sewer in May, 2012, and storm sewer in April, 2010 when the utility was created; and,

WHEREAS, to increase water rates, a rate case application has to be filed with the Public Service Commission (PSC) as they oversee the water utility which would include a review of the tariff rules for any changes with 2023 as the test year for PSC; and,

WHEREAS, the sanitary and storm sewers are not governed by the PSC so those rates would be reviewed with any changes in 2022; and,

WHEREAS, rate studies are labor intensive so the suggestion is to hire a consultant to work with staff to complete these studies so quotes were requested from five businesses with only two providing quotes; and,

WHEREAS, Onward Accounting & Consulting, LLC provided the lowest quote of $14,300 to complete all three studies and upon reviewing this business, the owner, Ginny Hinz, previously worked for our auditor, CliftonLarsenAllen (CLA) so she will be able to work directly with the auditors for some of the information.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the hiring of Onward Accounting & Consulting, LLC, to complete rate studies for the Water, Sanitary Sewer, and Storm Sewer Utilities at a cost of $14,300.

BE IT FURTHER RESOLVED, the funds for these studies will be derived from the utility operating budgets.

____

Mayor

Attest:

____

Clerk – Treasurer

ANTIGO
POLICE DEPARTMENT

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

KYLE RUTSI
CAPT
KRUSTICK@ ANTIGO-CITY .C

June 1, 2022

June 2022 Council Report

May 2022 Antigo Police Department Activities

The Antigo Police Department had several staffing changes in the month of May starting with my swearing as Chief of Police on May 11, 2022 and Kyle Rustick being promoted to Captain. The Antigo Police Department is back up to full staff with the hiring of Officer Dillon West and Clerical Resource Assistant Shana Lundwall in our front office to replace the vacancy left by Julie Powell transferring to an officer position. Dillon filled the vacancy left by Chief Roller's retirement. Officer Dillon West started on May 24, 2022 and has started the ten-week field-training program. Officer Julie Powell is in her second phase of the field-training program. We are currently working through other promotions that will be submitted to the Police and Fire Commission for approval in June 2022.

Training for the month of May included Sergeant Brady Goeks, Officer Kyle Schilling and Officer Levi Barske completing their second week of the Leadership in Police Organization (LPO) training program, being held at the Wisconsin State Patrol Academy. The LPO training is a leadership development program through the International Association of Chiefs of Police. The LPO program is a three week (1 week in each April, May, and June) program that explores different levels of leadership in the organization. Officer Julie Powell attended a Crisis Negotiators training in Madison. All officers completed their biannual Emergency Vehicle Operation training.

Antigo Police Department participated in the Click It or Ticket It traffic safety campaign the last week of May for the Memorial Day Holiday.

Please let me know if you have any questions or concerns

Daniel J Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: June 8, 2022

Re: May Report

We finally got all of our summer help! One employee will be primarily mowing City owned and delinquent properties. She started May 16th. One employee will be primarily helping the Water Department and two employees will primarily be helping the Street crews. These three employees are set to begin June 6th.

The Street Department completed the third year of Spring Clean Up. The total tonnage ended up being approximately 78 tons. Things ran very smoothly. It only took crews approximately 2 days for each side of town. The number of residents that participate seem to be decreasing each year.

The water department staff is full speed ahead with water service digs and a ton of locates for Diggers Hotline. You can definitely tell summer is upon us.

The Street crews have been busy cleaning up any landscaping damage from snow plowing and are patching roads as well. We were able to get our first load of hot mix from American Asphalt on May 16th.

The Street Sweepers are busy cleaning up the roads from the sand from the winter months. They had to sweep for the Memorial Day Parade. They also swept the parking lot for the motorcycle safety course at Northcentral Technical College.

Employees have been cleaning up from winter accidents by reinstalling poles, lights, signs, etc. that were damaged. Flags have been hung for Memorial Day and Flag Day.

I think it's safe to say that the long winter is finally over an we can all get outside and enjoy the summer months. If you have any questions, please do not hesitate to contact me.

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

**Clerk-Treasurer/
Finance Director**

Memo

To: Mayor Brandt and Common Council

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

Date: June 2, 2022

Re: May Council Report

The Board of Review is complete for 2022 with no one attending to contest their assessment. The assessment rolls have been turned over to Langlade County to get the Statement of Assessment filed with the State. We do not have the manufacturing assessment roll from the State yet but it looks like there will be a slight increase in the assessed value.

I have recently filed several reports that were due such as the Hotel/Motel Tax report. I will also be filing the TIF report and calling the annual meeting of the TIF Joint Review Board in July and the Tax Exempt Property report.

The audit for 2021 is just about complete and you will, hopefully, have a report on this next month. We once again had notes for segregation of duties and the auditors completing some journal entries. We have been receiving these since I can remember. Our answer is always that it is not possible to hire additional people so that duties can be separated due to limited budget.

The approval for a consultant to conduct rate studies for the utilities is on this month's agenda. If this is approved, we will be starting with Ginny from Onward as she will need a lot of information from us and the auditors to complete the studies. You will be hearing more on this as it progresses.

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

ORIGIN: Finance, Personnel and Legislative Committee

June 08, 2022

RESOLUTION NO. 62-22

WHEREAS, City Council approved a housing development proposal with Northpointe Development with Resolution Number 66-21 contingent on Northpointe receiving tax credits through the Wisconsin Housing and Economic Development Authority (WHEDA) which they have now received; and,

WHEREAS, Northpointe approached the City as they have the ability to increase the senior housing units by adding five additional one-story style cottages to the development knowing that senior housing is a priority of the City which would increase senior housing to 29 and workforce housing at 21 for 50 units; and,

WHEREAS, in addition to the housing unit increase, the offer to purchase the land will be restructured to allow for the revenue from the land purchase to reimburse costs for the infrastructure in TIF 3 with the cost of the land at $1.00 and a special charge for infrastructure reimbursement to be $400,000.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve Northpointe Development increasing the senior housing units by 5 units to 29.

BE IT FURTHER RESOLVED, the offer to purchase is amended to reflect the land purchase to be $1.00 and the special charge for infrastructure for those parcels to be $400,000 with the revenue going to TIF 3.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Mayor

June 08, 2022

RESOLUTION NO. 63-22

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2022, and are in addition to those approved by Resolution No. 58-22 on May 11, 2022; and,

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

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

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

____

Mayor

Attest:

____

Clerk – Treasurer

2022-2023 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE LICENSE
ANTIGO ENTERTAINMENT, LLC dba NORTH STAR LANES	X					X	X	
DAVID & CHARLENE BAUKNECHT PARTNERSHIP dba THREE JOKERS LOUNGE	X					X	X	
BB JACKS MJ, LLC	X					X	X	
EMILY A. DAHLKE dba KASTAWAYZ	X					X	X	
EL TEQUILA, LLC	X					X		
HIXS HOFFMAN HOUSE LLC	X					X		
MAM1 LLC dba MICHAELS RESTAURANT	X					X	X	
JAMES H. REIF dba REIF'S BAR	X					X	X	
TAPHOUSE, LLC	X					X	X	X
VLV LLC OWNED BY VICKIE L. WAGI dba VICKIE AND THE VETS	X					X		
TRACY ZIMA dba TWISTED ICE CREAM	X							
WILD EPITOME, LLC	X	("Class B" Intoxicating Liquor License Only for Winery)						
ANTIGO BOW CLUB, INC.				X		X		
PH HOSPITALITY GROUP, LLC dba PIZZA HUT	License is not being renewed for 2022-2023 licensing period.							
ANTIGO EXPRESS, INC. (1502 Neva Road)	**New application being considered separately.** Requesting to change to liquor store and closing gas station. If change is not approved, will continue same as last year with Class A Beer & Cider and Cigarette Licenses.							
REMINGTON OIL COMPANY, INC. (101 Superior Street)			X					X
REMINGTON OIL COMPANY, INC. (601 Superior Street)			X					X
RARA BP, LLC (2120 Neva Road)					X			X
J & D XCENTRIX LLC								X
BUCKALOWS, LLC	**New Class B Tavern License, Amusement Device, and Dance Hall licences being considered separately.**							

SHARED/CLERK/LICENSNG

ORIGIN: Finance, Personnel and Legislative Committee

June 08, 2022

RESOLUTION NO. 64-22

WHEREAS, to maintain eligibility for certain grant funds, the City of Antigo is required to have a five-year comprehensive outdoor plan that is adopted by Council; and,

WHEREAS, the current Comprehensive Outdoor Recreation Plan for the City of Antigo has expired and is not eligible for an extension; and,

WHEREAS, Langlade County recently completed their outdoor recreation plan for 2022-2026; and,

WHEREAS, the Department of Natural Resources Grant Coordinator, has authorized adoption of the Langlade County Outdoor Recreation Plan by the City to meet grant eligibility criteria; and,

WHEREAS, the plan is to adopt the Langlade County Outdoor Recreation Plan 2022-2026 with the intent to complete the specific City of Antigo Outdoor Recreation Plan in fall and/or winter of 2022.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo to adopt the Langlade County Outdoor Recreation Plan 2022-2026.

BE IT FURTHER RESOLVED, the City's Outdoor Recreation Plan will be brought to Council for approval to replace the Langlade County plan once it is complete.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Mayor

June 08, 2022

RESOLUTION NO. 65-22

RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the Wisconsin Department of Natural Resources be informed that the Common Council has done the following:

1. Reviewed the Compliance Maintenance Report (CMAR) that is on file in the City Clerk-Treasurer's Office; and,

2. Set forth the following actions necessary to maintain effluent requirements contained in the Wisconsin Pollution Discharge Elimination (WPDES) Permit:

    a. Complete Capacity, Management, Operation, and Maintenance (CMOM) Plan.
    b. Maintain Problem Areas throughout the year.
    c. Jet and clean 30 to 35 blocks.

____

Mayor

Attest:

____

Clerk – Treasurer

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

Antigo Express inc

Kuldeep Kaur Antigo Express inc Kuldeep Kaur

Owner Name (as listed on Seller's Permit) Agent Name (if corporation)

Antigo Express

Business Name

1502 Neva Rd.

Business Address

Business Mailing Address (if different)

Office Use Only
Date 4/26/2022
Amount $ 180.00
By

1-715-623-3412

Business Phone Number Owner Home Phone Number Agent Home Phone Number

E-mail Address

****

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

****

PUBLICATION FEE PAYABLE UPON RECEIPT OF APPLICATION: $48.50

****

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

****

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

****

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

****

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

TOTAL DUE ***(be sure to include $48.50 publication fee)*** $ 408.50

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE ________

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 7-1-22 (mm dd yyyy) ending: 6-30-23 (mm dd yyyy)

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

County of Langlade

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

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

Applicant's Wisconsin Seller's Permit Number

FEIN Number

TYPE OF LICENSE REQUESTED	FEE
☒ Class A beer	$ ~~200~~ .00
☐ Class B beer	$
☐ Class C wine	$
☒ Class A liquor	$ 200.00
☐ Class A liquor (cider only)	$ N/A .00
☐ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 48.50
TOTAL FEE	$ [illegible]

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

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

	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
President / Member Last Name: KANG	Kuldeep	Singh	2429 Charlotte ct #14 Antigo, WI 54409
Vice President / Member Last Name			
Secretary / Member Last Name			
Treasurer / Member Last Name			
Agent Last Name: Kang	Kuldeep	Singh	2429 Charlotte ct #14 Antigo
Directors / Managers Last Name			

1. Trade Name Antige express Business Phone Number 715-623-3412
2. Address of Premises 1502 Neva Rd Post Office & Zip Code 54409
3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
walkin Cooler, and Back Room, Behind the Counter
4. Legal description (omit if street address is given above): ____
5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? .... ☒ Yes ☐ No
(b) If yes, under what name was license issued? Antige Express INC

(previously licensed for Class "A" Fermented malt Beverage + "Class A" Intoxicating Liquor (CIDER ONLY))

AT-106 (R. 3-19) Wisconsin Department of Revenue

Attachment: Antigo Express Inc New License Applications (DOC-2022-18 : Antigo Express Inc New License Applications)

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** . . . . ☐ Yes ☑ No

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

8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** . . . . ☐ Yes ☑ No

9. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 9/2015 of registration.

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

(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☑ Yes ☐ ~~No~~
If yes, explain. KBKS Inc

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

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

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

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

Contact Person's Name (Last, First, M.I.)	Title/Member	Date
Kang Kuldeep Singh	Owner	4-5-2022
Signature	**Phone Number**	**Email Address**
[signature]		

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
5/16/2022			
Date license granted	**Date license issued**	**License number issued**	

AT-106 (R. 3-19)

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of Antigo Express Inc
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

Antigo Express Inc
(Trade Name)

located at 1502 Neva Road, Antigo, WI. 54409

appoints Kuldeep Kang
(Name of Appointed Agent)

2429 Charlotte Court, Antigo, WI. 54409
(Home Address of Appointed Agent)

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

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

KBKS

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 10 years

Place of residence last year Same

For: Antigo Express Inc
(Name of Corporation / Organization / Limited Liability Company)

By: [signature]
(Signature of Officer / Member / Manager)

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

ACCEPTANCE BY AGENT

I, Kuldeep Kang, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

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

[signature] 04/26/22
(Signature of Agent) (Date)

2429 Charlotte Court Apt 14, Antigo, WI. 54409
(Home Address of Agent)

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

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

Approved on May 26, 2022 by Daniel J Duly Title Chief
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

AT-104 (R. 4-18) Wisconsin Department of Revenue

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY
License Number
Period Covered 7/1/2022 - 6/30/2023
Date of Issuance

Applicant's Wisconsin 15-digit Sales Tax Account Number

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

Legal Name (corporation, limited liability company, partnership or sole proprietorship) ~~Kuldeep Kang~~ Antigo Express, Inc.			Federal Employer Identification No. (FEIN)
Trade or Business Name (if different than Legal Name) Antigo Express			Telephone Number
Business Address (License Location) 1502 Neva Rd.	Business Located In ☒ City ☐ Village ☐ Town		Business Telephone (715) 623-3412
Municipality	State WI	Zip Code 54409	of: Antigo	County Langlade
Mailing Address (if different than Business Address)	Municipality	State	Zip Code

Organization (check one)

☒ Sole Proprietor ☒ Wisconsin Corporation – Enter date incorporated: 09/1/2015

☐ 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 ☐ No 2. 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 ☐ No 4. 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 ☐ No 8. 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 prmit 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.

(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.

CTP-200 (R. 9-19) Wisconsin Department of Revenue

Kaye Matucheski

From: kuldeep ang <antigoexpress1@yahoo.com>
Sent: Tuesday, May 17, 2022 10:12 AM
To: Kaye Matucheski
Subject: [External]

Kuldeep Kang
1502 Neva Road
Antigo, WI 54409
(715) 623-3412
Antigoexpress1@yahoo.com

May 16, 2022
Antigo Common Council
700 Edison St.
Antigo, WI 54409

Dear Antigo Common Council,

We are requesting permission to change Antigo Express located at 1502 Neva Road, Antigo, WI. 54409 from a gas station to a liquor store. We have noticed that there is a need for a liquor store in this area. We will be selling products such as: Liquor, beer, tobacco, snacks, soda, juice, and lottery tickets. Thank you for your time and consideration.

Sincerely,

Kuldeep Kang

5/18/2022 - Request approved by Finance, Personnel & Legislative Committee. Will be considered at 6/8/2022 Council meeting. JJ

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

Buckalows LLC
Owner Name (**as listed on Seller's Permit**)

Debra K Johnson
Agent Name (if corporation)

Buckalows LLC
Business Name

Office Use Only
Date 5-10-22
Amount $48.50
By KMM

800 5th Ave Antigo WI. 54409
Business Address

P.O. Box 531 Shawano WI 54166
Business Mailing Address (if different)

715-350-4470
Business Phone Number

Owner Home Phone Number

Same
Agent Home Phone Number

E-mail Address

****

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

****

PUBLICATION FEE PAYABLE UPON RECEIPT OF APPLICATION: $48.50

****

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

****

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

****

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

****

Cigarette $ 25.00
(Must include completed *Application for Cigarette and Tobacco Products Retail License*)
Amusement Device ($10.00 per machine – minimum fee $25.00) 25.00
Number of machines 2
Dance Hall (required if there is any music, including radio, on premises) $ 20.00 20.00
(Must include signed dance hall agreement)

TOTAL DUE ***(be sure to include $48.50 publication fee)*** $ 468.50

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE X Debra K Johnson

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 07-01-2022 (mm dd yyyy) ending: 06-30-2023 (mm dd yyyy)

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

County of Langlade

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

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

Applicant's Wisconsin Seller's Permit Number	
FEIN Number	
TYPE OF LICENSE REQUESTED	**FEE**
☐ Class A beer	$
☒ Class B beer	$ 100.00
☐ Class C wine	$
☐ Class A liquor	$
☐ Class A liquor (cider only)	$ N/A
☒ Class B liquor	$ 275.00
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 20.00
TOTAL FEE	$ 395.00

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

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

Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
President / Member Last Name: Johnson	Debra	Katherine	P.O. Box 531 Shawano WI 54166
Vice President / Member Last Name			
Secretary / Member Last Name			
Treasurer / Member Last Name			
Agent Last Name: Johnson	Debra	Katherine	
Directors / Managers Last Name			

1. Trade Name Buckalows LLC Business Phone Number 715-350-4470
2. Address of Premises 800-5th Ave Post Office & Zip Code 54409
3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)
   The Resturant only & outside Patio
4. Legal description (omit if street address is given above): ______
5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? . . . . ☐ Yes ☒ No
   (b) If yes, under what name was license issued? ______

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☒ Yes ☐ No

completed 4/3/2022

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

8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No

9. (a) **Corporate/limited liability company applicants only:** Insert state Wis and date May 2021 of registration.

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

(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☐ Yes ☒ No
If yes, explain.

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

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

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

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

Contact Person's Name (Last, First, M.I.)	Title/Member	Date
Debra K Johnson		May 10 2022
Signature	**Phone Number**	**Email Address**
Debra K Johnson		

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date provisional license issued	Signature of Clerk / Deputy Clerk
5/10/2022			
Date license granted	Date license issued	License number issued	

AT-106 (R. 3-19)

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of Buckalows LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

Buckalows Eatery
(Trade Name)

located at 800 5th Ave Antigo WI 54409

appoints Debra K. Johnson
(Name of Appointed Agent)

P.O. Box 531 Shawano WI 54166
(Home Address of Appointed Agent)

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

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

Buckalows LLC

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

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

Place of residence last year P.O. Box 531 Shawano WI 54166

For: Buckalows LLC
(Name of Corporation / Organization / Limited Liability Company)

By: Debra K Johnson
(Signature of Officer / Member / Manager)

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

ACCEPTANCE BY AGENT

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

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

Debra K. Johnson 5/10/2022
(Signature of Agent) (Date)

P.O. Box 531 Shawano WI 54166
(Home Address of Agent)

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

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

Approved on May 26, 2022 by David J Daly Title Chief
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

AT-104 (R. 4-18) Wisconsin Department of Revenue

Attachment: Buckalows LLC New License Applications (DOC-2022-19 : Buckalows LLC New License Applications)

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE Form 944
Sec. 66.058 W. S.

Ordinance No. ______________________ Treasurer's Receipt No. 00542992

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

Name of Applicant Rapids Housing, LLC

Address and residence PO Box 804, Steven's Point WI 54481

Name of Owner of Camp Site Rapids Housing, LLC

Address and residence of Owner 1308 Main St, Stevens Point WI 54481

Legal Description of Camp Site 1601 10th Ave, Antigo WI 54409

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 60

Attached hereto are the following:

1. $__________ Surety Bond (as required by Section _____ of Ordinance No _______)
2. $ 120.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
   - (1) The extent and area used for camp purposes.
   - (2) Roadways and driveways.
   - (3) Location of units for Mobile Homes (House Trailers)
   - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
   - (5) Method and plan of sewage disposal.
   - (6) Method and plan of garbage removal.
   - (7) Plan of water supply.
   - (8) Plan for electrical lighting of units.

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

Dated 5/23/2022 (Signed) Tyler Hall Applicant

______________________ Applicant

Telephone 715-496-0546

OWNER'S STATEMENT

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

~~State of Wisconsin.~~

~~County of ______________ } ss~~

~~______________________ and ______________________~~

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

~~this __________ day of ______________ ______________________ Owner~~

~~______________________ Owner~~

~~Notary Public, ______________ County, Wis.~~

RECEIVED
MAY 26 2022
CITY OF ANTIGO

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 6/2/2022 12:50 PM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	05/13/2022	
		PR Batch 00901.05.2022 Flex Other	PR Batch 00901.05.2022 Flex	425.61
		PR Batch 00901.05.2022 Flex Other	PR Batch 00901.05.2022 Flex	20.83
		PR Batch 00901.05.2022 Flex Other	PR Batch 00901.05.2022 Flex	71.89
		PR Batch 00901.05.2022 Flex Other	PR Batch 00901.05.2022 Flex	36.06
		PR Batch 00901.05.2022 Flx Chld Care	PR Batch 00901.05.2022 Flx (	208.33
		PR Batch 00901.05.2022 Flex Other	PR Batch 00901.05.2022 Flex	213.22
		PR Batch 00901.05.2022 Flex Other	PR Batch 00901.05.2022 Flex	21.58
		PR Batch 00901.05.2022 Flex Other	PR Batch 00901.05.2022 Flex	1,333.73
			Total for this ACH Check for Vendor EMPLOYE2:	2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	05/13/2022	
		PR Batch 00901.05.2022 Federal Income Tax	PR Batch 00901.05.2022 Fed(	561.20
		PR Batch 00901.05.2022 Federal Income Tax	PR Batch 00901.05.2022 Fed(	11,448.50
		PR Batch 00901.05.2022 Federal Income Tax	PR Batch 00901.05.2022 Fed(	586.20
		PR Batch 00901.05.2022 Federal Income Tax	PR Batch 00901.05.2022 Fed(	206.43
		PR Batch 00901.05.2022 Federal Income Tax	PR Batch 00901.05.2022 Fed(	407.14
		PR Batch 00901.05.2022 Federal Income Tax	PR Batch 00901.05.2022 Fed(	3,187.06
		PR Batch 00901.05.2022 Federal Income Tax	PR Batch 00901.05.2022 Fed(	1,208.26
			Total for this ACH Check for Vendor PR FEDTX:	17,604.79
ACH	PR FICA	Payroll FICA Tax Payable	05/13/2022	
		PR Batch 00901.05.2022 FICA Employee Portio	PR Batch 00901.05.2022 FIC.	575.77
		PR Batch 00901.05.2022 FICA Employer Portio	PR Batch 00901.05.2022 FIC.	517.73
		PR Batch 00901.05.2022 FICA Employee Portio	PR Batch 00901.05.2022 FIC.	517.73
		PR Batch 00901.05.2022 FICA Employer Portio	PR Batch 00901.05.2022 FIC.	575.77
		PR Batch 00901.05.2022 FICA Employee Portio	PR Batch 00901.05.2022 FIC.	6,648.28
		PR Batch 00901.05.2022 FICA Employee Portio	PR Batch 00901.05.2022 FIC.	191.56
		PR Batch 00901.05.2022 FICA Employer Portio	PR Batch 00901.05.2022 FIC.	191.56
		PR Batch 00901.05.2022 FICA Employer Portio	PR Batch 00901.05.2022 FIC.	6,648.28
		PR Batch 00901.05.2022 FICA Employer Portio	PR Batch 00901.05.2022 FIC.	149.78
		PR Batch 00901.05.2022 FICA Employee Portio	PR Batch 00901.05.2022 FIC.	149.78
		PR Batch 00901.05.2022 FICA Employee Portio	PR Batch 00901.05.2022 FIC.	901.70
		PR Batch 00901.05.2022 FICA Employee Portio	PR Batch 00901.05.2022 FIC.	363.34
		PR Batch 00901.05.2022 FICA Employer Portio	PR Batch 00901.05.2022 FIC.	363.34
		PR Batch 00901.05.2022 FICA Employer Portio	PR Batch 00901.05.2022 FIC.	901.70
			Total for this ACH Check for Vendor PR FICA:	18,696.32
ACH	PR MEDI	Payroll Medicare Tax Payable	05/13/2022	
		PR Batch 00901.05.2022 Medicare Employee Pc	PR Batch 00901.05.2022 Mec	35.03
		PR Batch 00901.05.2022 Medicare Employee Pc	PR Batch 00901.05.2022 Mec	84.98
		PR Batch 00901.05.2022 Medicare Employer Po	PR Batch 00901.05.2022 Mec	134.66
		PR Batch 00901.05.2022 Medicare Employer Po	PR Batch 00901.05.2022 Mec	35.03
		PR Batch 00901.05.2022 Medicare Employer Po	PR Batch 00901.05.2022 Mec	210.88
		PR Batch 00901.05.2022 Medicare Employer Po	PR Batch 00901.05.2022 Mec	121.07
		PR Batch 00901.05.2022 Medicare Employer Po	PR Batch 00901.05.2022 Mec	84.98
		PR Batch 00901.05.2022 Medicare Employee Pc	PR Batch 00901.05.2022 Mec	1,739.30

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.05.2022 Medicare Employee Pc	PR Batch 00901.05.2022 Mec	428.44
		PR Batch 00901.05.2022 Medicare Employer Po	PR Batch 00901.05.2022 Mec	1,739.30
		PR Batch 00901.05.2022 Medicare Employee Pc	PR Batch 00901.05.2022 Mec	134.66
		PR Batch 00901.05.2022 Medicare Employee Pc	PR Batch 00901.05.2022 Mec	210.88
		PR Batch 00901.05.2022 Medicare Employer Po	PR Batch 00901.05.2022 Mec	428.44
		PR Batch 00901.05.2022 Medicare Employee Pc	PR Batch 00901.05.2022 Mec	121.07
			Total for this ACH Check for Vendor PR MEDI:	5,508.72
ACH	PR STATE	Payroll State Tax Payable	05/13/2022	
		PR Batch 00901.05.2022 State Income Tax	PR Batch 00901.05.2022 Stat	1,280.56
		PR Batch 00901.05.2022 State Income Tax	PR Batch 00901.05.2022 Stat	88.68
		PR Batch 00901.05.2022 State Income Tax	PR Batch 00901.05.2022 Stat	325.72
		PR Batch 00901.05.2022 State Income Tax	PR Batch 00901.05.2022 Stat	4,749.08
		PR Batch 00901.05.2022 State Income Tax	PR Batch 00901.05.2022 Stat	288.28
		PR Batch 00901.05.2022 State Income Tax	PR Batch 00901.05.2022 Stat	199.86
		PR Batch 00901.05.2022 State Income Tax	PR Batch 00901.05.2022 Stat	453.28
			Total for this ACH Check for Vendor PR STATE:	7,385.46
ACH	WISCONS4	Wisconsin Retirement System	05/13/2022	
		PR Batch 00901.05.2022 PS no SS Ret - ER por	PR Batch 00901.05.2022 PS r	4,534.08
		PR Batch 00901.05.2022 Gen City Ret - ER por	PR Batch 00901.05.2022 Gen	644.26
		PR Batch 00901.05.2022 PS w/SS Ret - ER por	PR Batch 00901.05.2022 PS v	149.13
		PR Batch 00901.05.2022 Gen City Ret EE por -	PR Batch 00901.05.2022 Gen	644.26
		PR Batch 00901.05.2022 PS w/SS Ambl EE por	PR Batch 00901.05.2022 PS v	80.24
		PR Batch 00901.05.2022 PS w/SS (PD) Ret - EE	PR Batch 00901.05.2022 PS v	1,015.37
		PR Batch 00901.05.2022 Gen City Ret - ER por	PR Batch 00901.05.2022 Gen	401.01
		PR Batch 00901.05.2022 PS no SS (FD) Ret - E	PR Batch 00901.05.2022 PS r	789.99
		PR Batch 00901.05.2022 PS w/SS (PD) EE por -	PR Batch 00901.05.2022 PS v	1,962.16
		PR Batch 00901.05.2022 Gen City Ret EE por -	PR Batch 00901.05.2022 Gen	912.20
		PR Batch 00901.05.2022 Gen City Ret EE por -	PR Batch 00901.05.2022 Gen	130.13
		PR Batch 00901.05.2022 PS noSS (FD) EE por	PR Batch 00901.05.2022 PS r	227.03
		PR Batch 00901.05.2022 PS wSS (PD) Ret - ER	PR Batch 00901.05.2022 PS v	5,533.61
		PR Batch 00901.05.2022 PS no SS Ret - ER por	PR Batch 00901.05.2022 PS r	2,229.92
		PR Batch 00901.05.2022 Gen City Ret EE por -	PR Batch 00901.05.2022 Gen	542.63
		PR Batch 00901.05.2022 Gen City Ret - ER por	PR Batch 00901.05.2022 Gen	3,929.18
		PR Batch 00901.05.2022 Gen City Ret EE por -	PR Batch 00901.05.2022 Gen	401.01
		PR Batch 00901.05.2022 Gen City Ret - ER por	PR Batch 00901.05.2022 Gen	130.13
		PR Batch 00901.05.2022 Gen City Ret - ER por	PR Batch 00901.05.2022 Gen	912.20
		PR Batch 00901.05.2022 Gen City Ret EE por -	PR Batch 00901.05.2022 Gen	3,929.18
		PR Batch 00901.05.2022 PS no SS (FD) Ret - E	PR Batch 00901.05.2022 PS r	652.49
		PR Batch 00901.05.2022 Gen City Ret - ER por	PR Batch 00901.05.2022 Gen	167.02
		PR Batch 00901.05.2022 Gen City Ret - ER por	PR Batch 00901.05.2022 Gen	542.63
		PR Batch 00901.05.2022 PS noSS (FD) EE por	PR Batch 00901.05.2022 PS r	998.33
		PR Batch 00901.05.2022 Gen City Ret EE por -	PR Batch 00901.05.2022 Gen	167.02
			Total for this ACH Check for Vendor WISCONS4:	31,625.21
ACH	EMPLOYE2	Employee Benefits Corporation	05/27/2022	
		PR Batch 00902.05.2022 Flex Other	PR Batch 00902.05.2022 Flex	55.16
		PR Batch 00902.05.2022 Flex Other	PR Batch 00902.05.2022 Flex	2.66
		PR Batch 00902.05.2022 Flex Other	PR Batch 00902.05.2022 Flex	513.64
		PR Batch 00902.05.2022 Flex Other	PR Batch 00902.05.2022 Flex	38.49
		PR Batch 00902.05.2022 Flex Other	PR Batch 00902.05.2022 Flex	20.83
		PR Batch 00902.05.2022 Flex Other	PR Batch 00902.05.2022 Flex	1,271.57
		PR Batch 00902.05.2022 Flx Chld Care	PR Batch 00902.05.2022 Flx	208.33
		PR Batch 00902.05.2022 Flex Other	PR Batch 00902.05.2022 Flex	220.57
			Total for this ACH Check for Vendor EMPLOYE2:	2,331.25

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	05/27/2022	
		PR Batch 00952.05.2022 Federal Income Tax	PR Batch 00952.05.2022 Fed‹	964.59
		PR Batch 00902.05.2022 Federal Income Tax	PR Batch 00902.05.2022 Fed‹	24.38
		PR Batch 00902.05.2022 Federal Income Tax	PR Batch 00902.05.2022 Fed‹	610.13
		PR Batch 00902.05.2022 Federal Income Tax	PR Batch 00902.05.2022 Fed‹	377.73
		PR Batch 00902.05.2022 Federal Income Tax	PR Batch 00902.05.2022 Fed‹	355.15
		PR Batch 00902.05.2022 Federal Income Tax	PR Batch 00902.05.2022 Fed‹	2,750.10
		PR Batch 00902.05.2022 Federal Income Tax	PR Batch 00902.05.2022 Fed‹	10,193.72
		PR Batch 00902.05.2022 Federal Income Tax	PR Batch 00902.05.2022 Fed‹	1,203.65
			Total for this ACH Check for Vendor PR FEDTX:	16,479.45
ACH	PR FICA	Payroll FICA Tax Payable	05/27/2022	
		PR Batch 00902.05.2022 FICA Employer Portio:	PR Batch 00902.05.2022 FIC.	315.68
		PR Batch 00902.05.2022 FICA Employee Portio	PR Batch 00902.05.2022 FIC.	910.45
		PR Batch 00902.05.2022 FICA Employer Portio:	PR Batch 00902.05.2022 FIC.	38.90
		PR Batch 00952.05.2022 FICA Employer Portio:	PR Batch 00952.05.2022 FIC.	271.84
		PR Batch 00902.05.2022 FICA Employee Portio	PR Batch 00902.05.2022 FIC.	314.37
		PR Batch 00902.05.2022 FICA Employer Portio:	PR Batch 00902.05.2022 FIC.	159.26
		PR Batch 00902.05.2022 FICA Employee Portio	PR Batch 00902.05.2022 FIC.	38.90
		PR Batch 00902.05.2022 FICA Employer Portio:	PR Batch 00902.05.2022 FIC.	314.37
		PR Batch 00902.05.2022 FICA Employee Portio	PR Batch 00902.05.2022 FIC.	6,413.49
		PR Batch 00952.05.2022 FICA Employee Portio	PR Batch 00952.05.2022 FIC.	271.84
		PR Batch 00902.05.2022 FICA Employer Portio:	PR Batch 00902.05.2022 FIC.	910.45
		PR Batch 00902.05.2022 FICA Employer Portio:	PR Batch 00902.05.2022 FIC.	615.55
		PR Batch 00902.05.2022 FICA Employee Portio	PR Batch 00902.05.2022 FIC.	159.26
		PR Batch 00902.05.2022 FICA Employee Portio	PR Batch 00902.05.2022 FIC.	315.68
		PR Batch 00902.05.2022 FICA Employee Portio	PR Batch 00902.05.2022 FIC.	615.55
		PR Batch 00902.05.2022 FICA Employer Portio:	PR Batch 00902.05.2022 FIC.	6,413.49
			Total for this ACH Check for Vendor PR FICA:	18,079.08
ACH	PR MEDI	Payroll Medicare Tax Payable	05/27/2022	
		PR Batch 00902.05.2022 Medicare Employee Pc	PR Batch 00902.05.2022 Mec	9.10
		PR Batch 00902.05.2022 Medicare Employer Po	PR Batch 00902.05.2022 Mec	9.10
		PR Batch 00902.05.2022 Medicare Employee Pc	PR Batch 00902.05.2022 Mec	212.92
		PR Batch 00902.05.2022 Medicare Employee Pc	PR Batch 00902.05.2022 Mec	1,649.26
		PR Batch 00902.05.2022 Medicare Employer Po	PR Batch 00902.05.2022 Mec	143.96
		PR Batch 00902.05.2022 Medicare Employee Pc	PR Batch 00902.05.2022 Mec	143.96
		PR Batch 00952.05.2022 Medicare Employee Pc	PR Batch 00952.05.2022 Mec	63.58
		PR Batch 00952.05.2022 Medicare Employer Po	PR Batch 00952.05.2022 Mec	63.58
		PR Batch 00902.05.2022 Medicare Employer Po	PR Batch 00902.05.2022 Mec	1,649.26
		PR Batch 00902.05.2022 Medicare Employer Po	PR Batch 00902.05.2022 Mec	212.92
		PR Batch 00902.05.2022 Medicare Employer Po	PR Batch 00902.05.2022 Mec	73.84
		PR Batch 00902.05.2022 Medicare Employee Pc	PR Batch 00902.05.2022 Mec	73.84
		PR Batch 00902.05.2022 Medicare Employee Pc	PR Batch 00902.05.2022 Mec	409.39
		PR Batch 00902.05.2022 Medicare Employer Po	PR Batch 00902.05.2022 Mec	409.39
		PR Batch 00902.05.2022 Medicare Employer Po	PR Batch 00902.05.2022 Mec	73.51
		PR Batch 00902.05.2022 Medicare Employee Pc	PR Batch 00902.05.2022 Mec	73.51
			Total for this ACH Check for Vendor PR MEDI:	5,271.12
ACH	PR STATE	Payroll State Tax Payable	05/27/2022	
		PR Batch 00902.05.2022 State Income Tax	PR Batch 00902.05.2022 Stat‹	350.80
		PR Batch 00902.05.2022 State Income Tax	PR Batch 00902.05.2022 Stat‹	179.26
		PR Batch 00902.05.2022 State Income Tax	PR Batch 00902.05.2022 Stat‹	1,156.68
		PR Batch 00902.05.2022 State Income Tax	PR Batch 00902.05.2022 Stat‹	450.44
		PR Batch 00952.05.2022 State Income Tax	PR Batch 00952.05.2022 Stat‹	180.36
		PR Batch 00902.05.2022 State Income Tax	PR Batch 00902.05.2022 Stat‹	10.28
		PR Batch 00902.05.2022 State Income Tax	PR Batch 00902.05.2022 Stat‹	169.80

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.05.2022 State Income Tax	PR Batch 00902.05.2022 Stat	4,367.04
			Total for this ACH Check for Vendor PR STATE:	6,864.66
ACH	WISCONS4	Wisconsin Retirement System	05/27/2022	
		PR Batch 00902.05.2022 PS no SS Ret - ER por	PR Batch 00902.05.2022 PS r	1,816.82
		PR Batch 00902.05.2022 PS w/SS (PD) Ret - EE	PR Batch 00902.05.2022 PS v	716.88
		PR Batch 00902.05.2022 Gen City Ret - ER por	PR Batch 00902.05.2022 Gen	107.97
		PR Batch 00902.05.2022 Gen City Ret EE por -	PR Batch 00902.05.2022 Gen	12.86
		PR Batch 00902.05.2022 Gen City Ret - ER por	PR Batch 00902.05.2022 Gen	900.68
		PR Batch 00902.05.2022 PS wSS (PD) Ret - ER	PR Batch 00902.05.2022 PS v	4,558.69
		PR Batch 00902.05.2022 PS no SS (FD) Ret - E	PR Batch 00902.05.2022 PS r	496.82
		PR Batch 00902.05.2022 Gen City Ret - ER por	PR Batch 00902.05.2022 Gen	12.86
		PR Batch 00902.05.2022 Gen City Ret EE por -	PR Batch 00902.05.2022 Gen	354.85
		PR Batch 00902.05.2022 Gen City Ret - ER por	PR Batch 00902.05.2022 Gen	686.63
		PR Batch 00902.05.2022 Gen City Ret - ER por	PR Batch 00902.05.2022 Gen	347.45
		PR Batch 00902.05.2022 Gen City Ret EE por -	PR Batch 00902.05.2022 Gen	4,201.40
		PR Batch 00902.05.2022 Gen City Ret - ER por	PR Batch 00902.05.2022 Gen	354.85
		PR Batch 00902.05.2022 PS no SS Ret - ER por	PR Batch 00902.05.2022 PS r	4,428.84
		PR Batch 00902.05.2022 Gen City Ret - ER por	PR Batch 00902.05.2022 Gen	4,201.40
		PR Batch 00902.05.2022 PS w/SS (PD) EE por -	PR Batch 00902.05.2022 PS v	1,736.06
		PR Batch 00902.05.2022 PS no SS (FD) Ret - E	PR Batch 00902.05.2022 PS r	743.13
		PR Batch 00902.05.2022 PS noSS (FD) EE por	PR Batch 00902.05.2022 PS r	1,003.68
		PR Batch 00902.05.2022 Gen City Ret EE por -	PR Batch 00902.05.2022 Gen	686.63
		PR Batch 00902.05.2022 Gen City Ret EE por -	PR Batch 00902.05.2022 Gen	347.45
		PR Batch 00902.05.2022 PS w/SS Ambl EE por	PR Batch 00902.05.2022 PS v	60.06
		PR Batch 00902.05.2022 PS w/SS Ret - ER por	PR Batch 00902.05.2022 PS v	111.62
		PR Batch 00902.05.2022 Gen City Ret EE por -	PR Batch 00902.05.2022 Gen	107.97
		PR Batch 00902.05.2022 Gen City Ret EE por -	PR Batch 00902.05.2022 Gen	900.68
		PR Batch 00902.05.2022 PS noSS (FD) EE por	PR Batch 00902.05.2022 PS r	219.76
			Total for this ACH Check for Vendor WISCONS4:	29,116.04
2088	EMPLOYE3	Employee Benefits Corporation	05/19/2022	
	3631328	CobraSecure Admin Fee		81.07
			Total for Check Number 2088:	81.07
2089	EMPLOYE1	Employee Resource Center Inc	06/02/2022	
	ERC-0622-1110	Monthly EAP Services Per Employee		208.56
			Total for Check Number 2089:	208.56
3703	A&AENVIR	A & A Environmental Services Inc	05/19/2022	
	1472	Rehabilitation: 512 Lincoln St- Holcomb:Asbest		1,035.00
	1498	Rehabilitation: 829 6th Ave- Knipfel HO #65: As		540.00
			Total for Check Number 3703:	1,575.00
3704	LANGLADE	Langlade Abstract & Title Co	05/19/2022	
	25983	Title Report: Rosealyn Basnett- HO #67		70.00
			Total for Check Number 3704:	70.00
3705	MSAPROFE	MSA Professional Services Inc	05/19/2022	
	R00058054.0-I51	City of Antigo CDBG RLF Housing Program		175.00
			Total for Check Number 3705:	175.00
77336	AFLAC	AFLAC	05/13/2022	
		PR Batch 00901.05.2022 AFLAC	PR Batch 00901.05.2022 AFL	291.78
		PR Batch 00901.05.2022 AFLAC	PR Batch 00901.05.2022 AFL	2.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.05.2022 AFLAC	PR Batch 00901.05.2022 AFI	60.84
		PR Batch 00901.05.2022 AFLAC	PR Batch 00901.05.2022 AFI	5.14
		PR Batch 00901.05.2022 AFLAC	PR Batch 00901.05.2022 AFI	101.72
		PR Batch 00901.05.2022 AFLAC	PR Batch 00901.05.2022 AFI	38.10
			Total for Check Number 77336:	499.64
77337	COADENTA	City of Antigo Dental Ins Fund	05/13/2022	
		PR Batch 00901.05.2022 Dental Ins	PR Batch 00901.05.2022 Den	21.45
		PR Batch 00901.05.2022 Dental Ins	PR Batch 00901.05.2022 Den	388.00
		PR Batch 00901.05.2022 Dental Ins	PR Batch 00901.05.2022 Den	226.00
		PR Batch 00901.05.2022 Dental Ins	PR Batch 00901.05.2022 Den	1,754.69
		PR Batch 00901.05.2022 Dental Ins	PR Batch 00901.05.2022 Den	100.11
		PR Batch 00901.05.2022 Dental Ins	PR Batch 00901.05.2022 Den	35.75
			Total for Check Number 77337:	2,526.00
77338	COAHEALT	City of Antigo Health Ins Fund	05/13/2022	
		PR Batch 00901.05.2022 Hlth Fam Rep	PR Batch 00901.05.2022 Hlth	4,714.17
		PR Batch 00901.05.2022 Flex Hlth Limited Fam	PR Batch 00901.05.2022 Flex	273.93
		PR Batch 00901.05.2022 Flex Hlth Limited Fam	PR Batch 00901.05.2022 Flex	46.17
		PR Batch 00901.05.2022 Hlth Limited Fam Rep	PR Batch 00901.05.2022 Hlth	3,287.04
		PR Batch 00901.05.2022 Flex Hlth Single	PR Batch 00901.05.2022 Flex	91.15
		PR Batch 00901.05.2022 Hlth Fam Nonrep	PR Batch 00901.05.2022 Hlth	17,409.96
		PR Batch 00901.05.2022 Flex Hlth Fam	PR Batch 00901.05.2022 Flex	374.77
		PR Batch 00901.05.2022 Hlth Limited Fam Rep	PR Batch 00901.05.2022 Hlth	3,287.04
		PR Batch 00901.05.2022 Hlth Fam Nonrep	PR Batch 00901.05.2022 Hlth	6,652.54
		PR Batch 00901.05.2022 Hlth Sng Nonrep	PR Batch 00901.05.2022 Hlth	1,522.92
		PR Batch 00901.05.2022 Hlth Fam Nonrep	PR Batch 00901.05.2022 Hlth	2,031.42
		PR Batch 00901.05.2022 Hlth Fam Rep	PR Batch 00901.05.2022 Hlth	19,662.87
		PR Batch 00901.05.2022 Hlth Limited Fam Non	PR Batch 00901.05.2022 Hlth	1,643.52
		PR Batch 00901.05.2022 Flex Hlth Fam	PR Batch 00901.05.2022 Flex	112.86
		PR Batch 00901.05.2022 Flex Hlth Fam	PR Batch 00901.05.2022 Flex	216.62
		PR Batch 00901.05.2022 Hlth Limited Fam Non	PR Batch 00901.05.2022 Hlth	831.08
		PR Batch 00901.05.2022 Hlth Sng Rep	PR Batch 00901.05.2022 Hlth	1,640.65
		PR Batch 00901.05.2022 Flex Hlth Limited Fam	PR Batch 00901.05.2022 Flex	142.88
		PR Batch 00901.05.2022 Flex Hlth Limited Fam	PR Batch 00901.05.2022 Flex	1,188.59
		PR Batch 00901.05.2022 Flex Hlth Fam	PR Batch 00901.05.2022 Flex	172.11
		PR Batch 00901.05.2022 Hlth Fam Nonrep	PR Batch 00901.05.2022 Hlth	3,899.17
		PR Batch 00901.05.2022 Hlth Limited Fam Non	PR Batch 00901.05.2022 Hlth	18,107.09
		PR Batch 00901.05.2022 Hlth Fam Nonrep	PR Batch 00901.05.2022 Hlth	2,031.42
		PR Batch 00901.05.2022 Health Single	PR Batch 00901.05.2022 Hea	41.90
		PR Batch 00901.05.2022 Hlth Fam Nonrep	PR Batch 00901.05.2022 Hlth	1,443.13
		PR Batch 00901.05.2022 Flex Hlth Limited Fam	PR Batch 00901.05.2022 Flex	182.62
		PR Batch 00901.05.2022 Flex Hlth Fam	PR Batch 00901.05.2022 Flex	80.19
		PR Batch 00901.05.2022 Flex Hlth Limited Fam	PR Batch 00901.05.2022 Flex	83.32
		PR Batch 00901.05.2022 Flex Hlth Fam	PR Batch 00901.05.2022 Flex	2,059.65
		PR Batch 00901.05.2022 Flex Hlth Fam	PR Batch 00901.05.2022 Flex	369.60
		PR Batch 00901.05.2022 Hlth Fam Nonrep	PR Batch 00901.05.2022 Hlth	3,097.92
		PR Batch 00901.05.2022 Hlth Sng Nonrep	PR Batch 00901.05.2022 Hlth	1,508.22
		PR Batch 00901.05.2022 Hlth Sng Rep	PR Batch 00901.05.2022 Hlth	5,146.34
		PR Batch 00901.05.2022 Hlth Sng Nonrep	PR Batch 00901.05.2022 Hlth	739.41
		PR Batch 00901.05.2022 Flex Hlth Single	PR Batch 00901.05.2022 Flex	83.80
		PR Batch 00901.05.2022 Hlth Limited Fam Non	PR Batch 00901.05.2022 Hlth	1,499.71
		PR Batch 00901.05.2022 Hlth Limited Fam Non	PR Batch 00901.05.2022 Hlth	2,571.40
		PR Batch 00901.05.2022 Flex Hlth Single	PR Batch 00901.05.2022 Flex	328.67
		PR Batch 00901.05.2022 Flex Hlth Single	PR Batch 00901.05.2022 Flex	41.08
		PR Batch 00901.05.2022 Hlth Limited Fam Non	PR Batch 00901.05.2022 Hlth	3,287.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 77338:	111,903.97
77339	EMPLOYE3	Employee Benefits Corporation	05/13/2022	
		PR Batch 00901.05.2022 Flex Admin	PR Batch 00901.05.2022 Flex	29.44
		PR Batch 00901.05.2022 Flex Admin	PR Batch 00901.05.2022 Flex	5.59
		PR Batch 00901.05.2022 Flex Admin	PR Batch 00901.05.2022 Flex	10.38
		PR Batch 00901.05.2022 Flex Admin	PR Batch 00901.05.2022 Flex	2.64
		PR Batch 00901.05.2022 Flex Admin	PR Batch 00901.05.2022 Flex	4.65
		PR Batch 00901.05.2022 Flex Admin	PR Batch 00901.05.2022 Flex	9.28
		PR Batch 00901.05.2022 Flex Admin	PR Batch 00901.05.2022 Flex	86.82
			Total for Check Number 77339:	148.80
77340	UNIONFD	Fire Department Local 1000	05/13/2022	
		PR Batch 00901.05.2022 Un Dues FD	PR Batch 00901.05.2022 Un I	297.63
		PR Batch 00901.05.2022 Un Dues FD	PR Batch 00901.05.2022 Un I	170.37
			Total for Check Number 77340:	468.00
77341	KYCSE	Kentucky Child Support Enforcement	05/13/2022	
		PR Batch 00901.05.2022 Child Support Kentuck	PR Batch 00901.05.2022 Chil	397.00
			Total for Check Number 77341:	397.00
77342	NATIONWI	Nationwide Retirement Solutions Inc	05/13/2022	
		PR Batch 00901.05.2022 Nationwide Def Comp	PR Batch 00901.05.2022 Nati	100.00
		PR Batch 00901.05.2022 Nationwide Def Comp	PR Batch 00901.05.2022 Nati	4,750.77
		PR Batch 00901.05.2022 Nationwide Def Comp	PR Batch 00901.05.2022 Nati	38.24
		PR Batch 00901.05.2022 Nationwide Def Comp	PR Batch 00901.05.2022 Nati	5.00
		PR Batch 00901.05.2022 Nationwide Def Comp	PR Batch 00901.05.2022 Nati	33.29
		PR Batch 00901.05.2022 Nationwide Def Comp	PR Batch 00901.05.2022 Nati	1,361.70
			Total for Check Number 77342:	6,289.00
77343	NORTHSHO	North Shore Bank FSB	05/13/2022	
		PR Batch 00901.05.2022 North Shore Deferred (	PR Batch 00901.05.2022 Nort	100.88
		PR Batch 00901.05.2022 North Shore Deferred (	PR Batch 00901.05.2022 Nort	220.10
		PR Batch 00901.05.2022 North Shore Deferred (	PR Batch 00901.05.2022 Nort	134.26
		PR Batch 00901.05.2022 North Shore Deferred (	PR Batch 00901.05.2022 Nort	28.91
		PR Batch 00901.05.2022 North Shore Deferred (	PR Batch 00901.05.2022 Nort	185.75
		PR Batch 00901.05.2022 North Shore Deferred (	PR Batch 00901.05.2022 Nort	1,740.10
			Total for Check Number 77343:	2,410.00
77344	NORWESMU	Northwestern Mutual Life Ins Company	05/13/2022	
		PR Batch 00901.05.2022 Long Term Disability-:	PR Batch 00901.05.2022 Lon	21.16
		PR Batch 00901.05.2022 Long Term Disability-:	PR Batch 00901.05.2022 Lon	47.36
		PR Batch 00901.05.2022 Long Term Disability-:	PR Batch 00901.05.2022 Lon	113.46
		PR Batch 00901.05.2022 Long Term Disability-:	PR Batch 00901.05.2022 Lon	140.36
		PR Batch 00901.05.2022 Long Term Disability-:	PR Batch 00901.05.2022 Lon	0.80
		PR Batch 00901.05.2022 Long Term Disability-:	PR Batch 00901.05.2022 Lon	33.21
			Total for Check Number 77344:	356.35
77345	UNIONPD	Professional Police Officers Local 236	05/13/2022	
		PR Batch 00901.05.2022 Un Dues PD	PR Batch 00901.05.2022 Un I	234.00
			Total for Check Number 77345:	234.00
77346	WISCTF	Wisconsin Support Collections Trust Fund	05/13/2022	
		PR Batch 00901.05.2022 Income Withholding O	PR Batch 00901.05.2022 Inco	817.71

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.05.2022 Income Withholding O	PR Batch 00901.05.2022 Inco	574.56
			Total for Check Number 77346:	1,392.27
77347	ANTIGOWA	City of Antigo	05/13/2022	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		37.88
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
	1159-115	627 Irving St		16.90
			Total for Check Number 77347:	1,025.70
77348	ANTIGOWA	City of Antigo	05/13/2022	
	4948-001	617 Clermont St		220.03
			Total for Check Number 77348:	220.03
77349	CITYGAS1	City Gas Company	05/13/2022	
	877220700	617 Clermont St		713.40
			Total for Check Number 77349:	713.40
77350	WISCON18	Wisconsin Public Service	05/13/2022	
	402052155-00001	617 Clermont St- Library		844.70
			Total for Check Number 77350:	844.70
77351	ANTDAILY	APG Media Of Wisconsin LLC	05/13/2022	
	8075	4/29: Spring Clean Up		286.20
	8075	4/1: Sidewalk & Driveway		63.60
	8075	4/4: Polling Places & Affidavit		56.65
	8075	4/8: Council Meeting Feb 9 & Affidavit		466.08
	8075	4/4: Clean Up Mulch		111.30
	8075	4/25: Common Council Page & Affidavit		644.95
	8075	4/25: Common Council Page		643.95
	8075	4/15: Spring Clean Up		286.20
	8075	4/6: Water Customers		39.75
	8075	4/8: Brush		63.60
	8075	4/13: Easter Ad		87.12
	8075	4/1: Invitation to Bid- Gravity Trailer		39.75
	8075	4/27: Board Of Review Meeting & Affidavit		251.43
	8075	4/18: Clean Up Mulch		111.30
	8075	4/18: City Hall Sealing		72.60
	8075	4/20: Variance Application & Affidavit		48.70
	8075	4/11: Clean Up Mulch		111.30
	8075	4/13: Brush		63.60
	8075	4/6: CIPP Bid		31.80
	8075	4/6: Sidewalk & Driveway		63.60
			Total for Check Number 77351:	3,543.48
77352	ANTIGOWA	City of Antigo	05/13/2022	
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		138.85
	1159-005	1020 W Pierce Ave- Water Only		138.85
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		74.49
	1159-008	1235 Nantasket St- Soccer Field		76.95
	1159-010	815 Hudson St- Campground		217.04
	1159-019	119 E Eighth Ave- Wading Pool		102.80
	1159-022	301 Third Ave- Lake Park Shelter		104.56
	1159-023	830 Langlade Rd- Little League Park		189.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		73.15
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-031	728 Hudson St- Shelter		95.26

Attachment: Deposits 6-8-22 (22-35 : Direct Deposits for May 13 and 27, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-032	420 Field St- Warming House		123.44
	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 77352:	1,754.92
77353	CITYGAS1	City Gas Company	05/13/2022	
	105300000	815 Hudson St		15.50
	460805000	510 Division St		412.70
	464800000	420 Field St		73.72
	877197500	700 Edison St		1,038.55
	877225000	1020 W Pierce Ave		1,047.59
			Total for Check Number 77353:	2,588.06
77354	DEANMARI	Marilyn Dean	05/13/2022	
	Refund	Refund Snow Removal Payment Due to County		0.07
	Refund	Refund Snow Removal Payment Due to County		100.00
			Total for Check Number 77354:	100.07
77355	MINNESO1	Minnesota Life Insurance Co	05/13/2022	
	5/11/2022	June 2022 Life Insurance Coverage		2,340.63
			Total for Check Number 77355:	2,340.63
77356	ROSELJAC	Jacob Roseland	05/13/2022	
	Reimbursement	Meals During Training		47.64
			Total for Check Number 77356:	47.64
77357	RUSTHEAT	Heather Rustick	05/13/2022	
	Reimbursement	Food For E. Rollers Retirement		74.55
	Reimbursement 1	Food For E. Rollers Retirement		27.86
			Total for Check Number 77357:	102.41
77358	VAIRJAME	James A. Vair	05/13/2022	
	Refund	Refund: Credit Balance on Account		569.80
			Total for Check Number 77358:	569.80
77359	WALDVSCC	Scott Waldvogel	05/13/2022	
	Reimbursement	T- Shirts		40.41
			Total for Check Number 77359:	40.41
77360	WASTEMA1	Waste Management Inc	05/13/2022	
	5259609-0414-8	City of Antigo Light Poles (5th Ave)		246.94
			Total for Check Number 77360:	246.94
77361	WISCON18	Wisconsin Public Service	05/13/2022	
	402052155-00053	6th Ave- 6 ORNM		115.61
	402052155-00055	4th Ave & Superior- St Lights		39.87
	402052155-00056	6th Ave & Superior- St Lights		58.82
	402052155-00061	4th Ave- Parking Lot		47.25
			Total for Check Number 77361:	261.55

Attachment: Deposits 6-8-22 (22-35 : Direct Deposits for May 13 and 27, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
77362	CARDMEMI	Cardmember Service	05/16/2022	
	AmericanMessage	Monthly K9 Pager Charge- Duley		5.51
	APG	Chaplain Kendall Subscription Renewal For AD.		76.36
	APG	Chaplain Kendall Subscription Renewal For AD.		76.36
	APG 1	Newspaper Subscription- Vollmar		90.00
	Arandas Mexican	Meal For S. Repp- Musolff		20.00
	Arandas Mexican	Meals During Training/Conference For Musolff		38.00
	B2B PrimeAmazon	Business Prime Membership Fee- Matucheski		1,299.00
	Bear Creek	Fuel- Petroskey		98.51
	Blauer	Shoes For J. Petroskey- Petroskey		115.99
	BP	Fuel- Musolff		35.00
	Chilis	Meal During Training/Conference For Musolff, I		30.86
	Comfort Suites	Lodging During Conference For Rustick Goeks,		270.00
	Comfort Suites1	Lodging During Conference For Rustick, Goeks,		270.00
	CranberryLodge	Lodging During Conference For Barske, Goeks,		450.00
	CranberryLodge1	Lodging During Conference For Barske, Goeks,		510.75
	Digium	Monthly Phone Charges- Elections		8.88
	Digium	Monthly Phone Charges- Communication/Techn		76.11
	Digium	Monthly Phone Charges- Parks/Rec		106.55
	Digium	Monthly Phone Charges- Administrative Service		67.23
	Digium	Monthly Phone Charges- Engineering		86.26
	Digium	Monthly Phone Charges- Fire		208.03
	Digium	Monthly Phone Charges- Street Commissioner		65.96
	Digium	Monthly Phone Charges- Water		49.47
	Digium	Monthly Phone Charges- Street Shop		65.96
	Digium	Monthly Phone Charges- Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges- Inspector		26.64
	Digium	Monthly Phone Charges- Sewer		49.47
	Digium	Monthly Phone Charges- Storm		13.94
	Digium	Monthly Phone Charges- Ambulance		208.03
	Digium	Monthly Phone Charges- Mayor		67.23
	Digium	Monthly Phone Charges- Safety Coordinator		19.03
	DSPS	License Renewal For B. McCarthy- Musolff		56.10
	DSPS 1	License Renewal- Musolff		25.50
	El Tequila	Administrative Professional Lunch- Brandt		396.52
	El Tequila 1	Lunch Meeting- Duley		90.35
	Fly Me Flag	Nylon Flags- Petroskey		431.60
	LakeLawn	Lodging During Training/Conference- Musolff		246.00
	LakeLawn 1	Lodging During Training/Conference For B. Mc		246.00
	LogoUp	Jacket For J. Pike- Pike		54.78
	LogoUp	Jacket For J. Pike- Pike		100.00
	Margaritas	Meal During Training/Conference- Matucheski		12.02
	Mechanix Wear	Gloves For A. Finn- Vollmar		72.97
	Menards	Packaging Tape For Evidence Room- Rustick		6.11
	Merrel.com	Shoes For C. Smith- Vollmar		105.50
	Nature-Watch	Large Owl Pellets- Demlow		121.71
	NorthCentralTec	Spring 2022 Class For E. Kostichka- Vollmar		80.00
	One10 Graphics	Sign Design- Repp		8.75
	Paypal Kingsley	Heavy Duty 3 Point Replacement Lock- Frandru		81.18
	PridhamElectron	Harmony Audio Player,Recurring Music Prograr		49.50
	Radisson	Lodging During Training For J. Roseland- Rolle		180.00
	Raneys Inc	LED AirGuard Set & Go Tire Pressure Monitori		124.97
	S & S Worldwide	Beads, Craft Kits, Gemstones, Air Dry Clay, Glu		529.89
	Sams Club	PD Breakroom Coffee- Roller		189.11
	Search 360	ALCinfo.com Website + Heart- Repp		128.00
	Search360	City of Antigo Search360 Website (Apr 15 - Ma		189.00
	SmartSign	Vinyl Labels- Vollmar		31.98
	SouthSideDesign	Event Sponsors Banner, Basket Sponsor Banner-		200.00
	Two Angels	Breakfast Meeting- Brandt		30.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	USPS	Postage- Duley		9.25
	USPS 1	Postage- Frandrup		44.28
	Walmart	Binder Pouches- Repp		10.70
	WI DOT TVR	Unmarked Squad Renewal- Roller		102.00
	WI Municipal	WMCA Board of Review- 2022 - Matucheski		50.00
	WPSG Inc	Black Reflective Numbers/Letters- Vollmar		25.18
	Zoom	Standard Pro Monthly Fee (Apr 11, 2022 - May		14.99
			Total for Check Number 77362:	8,699.37
77363	AMAZON	Amazon Capital Services Inc	05/18/2022	
	19M6-MT4C-PG39	Cereal, Play Doh, Sunflower Seeds, Canola Oil		46.63
	19M6-MT4C-RRML	Return/Credit: Movie		-13.99
	1K33-HQVV-7G1M	Stickers, Gel Pens, Post It Notes, Bookmarks		68.60
	1KK6-KG46-GXKX	Replacement Filters (Bottle Fillers)		136.88
	1KK6-KG46-GXKX	Audio Book		34.79
	1RKH-FDWG-7LJW	Stickers, Cups, Folders,Sandpaper Sheets,Glue S		414.16
	1RWY-3VDF-6YDW	Movies		241.63
	1RWY-3VDF-6YDW	HDMI Cable		17.18
	1RWY-3VDF-6YDW	Books		13.87
	1TFR-JFKJ-PJ43	Movies		32.92
	1VDH-HMJ7-MG31	Chainsaw Gloves, Grease Gun, Safety Hat, Gara		212.88
	1W9F-HFFL-1D3N	Books		57.32
			Total for Check Number 77363:	1,262.87
77364	AUTOMATI	Automatic Entrances of WI Inc	05/18/2022	
	2013609	Batteries		42.00
			Total for Check Number 77364:	42.00
77365	AUTOMCON	Automated Comfort Controls Inc	05/18/2022	
	30968	Ordered CombustionFan Replacement Parts,Rep		1,827.39
	30969	Maintenance of Boiler System, Replacement Po		506.01
	30970	Humidifier Canisters		768.45
			Total for Check Number 77365:	3,101.85
77366	BAKERTA2	Baker & Taylor	05/18/2022	
	2036651958	Audio Books		100.07
	2036651958	Books		201.68
	2036654260	Books		154.71
	2036657944	Books		96.83
	2036658090	Books		45.84
	2036659848	Audio Books		38.49
	2036659848	Books		762.16
	2036668371	Audio Books		8.39
	2036668371	Books		48.69
	2036668442	Audio Books		120.39
	2036668442	Books		436.31
	2036679334	Audio Books		91.83
	2036679334	Books		282.59
	2036688227	Books		91.06
	2036688394	Books		59.41
	2036690269	Audio Books		50.59
	2036690269	Books		318.42
	2036692009	Books		94.94
	2036696804	Books		304.55
	2036696804	Audio Books		92.92
	2036698887	Books		39.43
	2036711834	Books		297.07

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2036711834	Audio Books		20.34
	2036712050	Books		148.02
	2036719611	Books		30.35
			Total for Check Number 77366:	3,935.08
77367	BRODARTC	BroDart Co.	05/18/2022	
	600708	Metal Book Supports		492.58
			Total for Check Number 77367:	492.58
77368	CAVENSQU	Cavendish Square Publishing	05/18/2022	
	CAL3371611	Books		201.48
			Total for Check Number 77368:	201.48
77369	CCISOLUT	Capital Communications Industries Inc	05/18/2022	
	30457444	Audiobook Case, Media Saver, Unikeep Wallet (		107.48
			Total for Check Number 77369:	107.48
77370	DEMCOINC	Demco Inc	05/18/2022	
	7116346	Drawstring Backpacks		40.85
			Total for Check Number 77370:	40.85
77371	DSCNTPAP	Discount Paper Products Inc	05/18/2022	
	304099	Office Supplies		138.70
			Total for Check Number 77371:	138.70
77372	GALEGRO1	Gale/Cengage Learning	05/18/2022	
	77413506	Five Star Western 2 Plan- March		38.92
	77630390	Five Star Western 2 Plan- April		19.46
	77641484	Five Star Western 2 Plan- April		19.46
			Total for Check Number 77372:	77.84
77373	MARAEXPR	Marathon Express Mart LLC	05/18/2022	
	458340	Oil Change		35.00
			Total for Check Number 77373:	35.00
77374	MERCITRE	Merrill City Treasurer	05/18/2022	
	4/18/2022	Lost Book Fee- D. Kratzke		25.95
			Total for Check Number 77374:	25.95
77375	PETTYCA2	Petty Cash - Public Library	05/18/2022	
	Lakeside	Distilled Water For DVD Cleaner		2.18
	Menards	Carb Cleaner, Seafoam, Pliers, Adapter, Silicone		31.53
	Menards 1	Bar & Chain Oil, Mouse Bait Station, Duck Tape		29.60
	Menards 2	Spray Paint		13.74
	USPS	Postage- Sent Item to Wheat Ridge, CO		3.03
	USPS 1	Postage- Sent Items To IN, VA, & WI		10.29
			Total for Check Number 77375:	90.37
77376	SCHOLAST	Scholastic Inc	05/18/2022	
	38985769	Books		119.40
			Total for Check Number 77376:	119.40

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77377	SPECTRUM	Spectrum Business	05/18/2022	
	87081050822	Monthly Phone Charge		149.97
			Total for Check Number 77377:	149.97
77378	VICTORYJ	Victory Janitorial Inc	05/18/2022	
	123560	Urinal & Drain Sealant, Drain Opener, Toilet Pa|		144.79
			Total for Check Number 77378:	144.79
77379	ANTIGOWA	City of Antigo	05/19/2022	
	1159-001	700 Edison St		332.51
			Total for Check Number 77379:	332.51
77380	ANTROTAR	Antigo Rotary Club	05/19/2022	
	6688289	Quarterly Dues (In Advance)- Brandt		150.00
			Total for Check Number 77380:	150.00
77381	HUSJOE	Joseph Husnick	05/19/2022	
	Reimbursement	Flight For Training		372.20
			Total for Check Number 77381:	372.20
77382	LANGCTYR	Langlade Cty Register of Deeds	05/19/2022	
	5/17/2022	Prepay For Register of Deeds Copies/Necessary		200.00
			Total for Check Number 77382:	200.00
77383	AFLAC	AFLAC	05/27/2022	
		PR Batch 00902.05.2022 AFLAC	PR Batch 00902.05.2022 AFI	60.84
		PR Batch 00902.05.2022 AFLAC	PR Batch 00902.05.2022 AFI	302.64
		PR Batch 00902.05.2022 AFLAC	PR Batch 00902.05.2022 AFI	91.24
		PR Batch 00902.05.2022 AFLAC	PR Batch 00902.05.2022 AFI	37.72
		PR Batch 00902.05.2022 AFLAC	PR Batch 00902.05.2022 AFI	5.14
		PR Batch 00902.05.2022 AFLAC	PR Batch 00902.05.2022 AFI	2.06
			Total for Check Number 77383:	499.64
77384	COADENTA	City of Antigo Dental Ins Fund	05/27/2022	
		PR Batch 00902.05.2022 Dental Ins	PR Batch 00902.05.2022 Den	254.94
		PR Batch 00902.05.2022 Dental Ins	PR Batch 00902.05.2022 Den	27.94
			Total for Check Number 77384:	282.88
77385	COAHEALT	City of Antigo Health Ins Fund	05/27/2022	
		PR Batch 00902.05.2022 Flex Hlth Limited Fam	PR Batch 00902.05.2022 Flex	16.27
		PR Batch 00902.05.2022 Flex Hlth Limited Fam	PR Batch 00902.05.2022 Flex	182.62
		PR Batch 00902.05.2022 Flex Hlth Limited Fam	PR Batch 00902.05.2022 Flex	9.70
		PR Batch 00902.05.2022 Flex Hlth Fam	PR Batch 00902.05.2022 Flex	146.71
		PR Batch 00902.05.2022 Flex Hlth Limited Fam	PR Batch 00902.05.2022 Flex	74.48
		PR Batch 00902.05.2022 Flex Hlth Limited Fam	PR Batch 00902.05.2022 Flex	1,210.77
		PR Batch 00902.05.2022 Flex Hlth Single	PR Batch 00902.05.2022 Flex	315.98
		PR Batch 00902.05.2022 Flex Hlth Single	PR Batch 00902.05.2022 Flex	41.90
		PR Batch 00902.05.2022 Hlth Fam Nonrep	PR Batch 00902.05.2022 Hlth	-2,031.42
		PR Batch 00902.05.2022 Flex Hlth Fam	PR Batch 00902.05.2022 Flex	225.61
		PR Batch 00902.05.2022 Flex Hlth Single	PR Batch 00902.05.2022 Flex	83.80
		PR Batch 00902.05.2022 Flex Hlth Fam	PR Batch 00902.05.2022 Flex	442.24
		PR Batch 00902.05.2022 Flex Hlth Fam	PR Batch 00902.05.2022 Flex	379.91
		PR Batch 00902.05.2022 Flex Hlth Fam	PR Batch 00902.05.2022 Flex	112.86
		PR Batch 00902.05.2022 Flex Hlth Limited Fam	PR Batch 00902.05.2022 Flex	259.88

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.05.2022 Flex Hlth Single	PR Batch 00902.05.2022 Flex	103.02
		PR Batch 00902.05.2022 Health Single	PR Batch 00902.05.2022 Hea	41.90
		PR Batch 00902.05.2022 Flex Hlth Fam	PR Batch 00902.05.2022 Flex	1,852.75
		PR Batch 00902.05.2022 Flex Hlth Limited Fam	PR Batch 00902.05.2022 Flex	72.48
			Total for Check Number 77385:	3,541.46
77386	UNIONFD	Fire Department Local 1000	05/27/2022	
		PR Batch 00902.05.2022 Un Dues FD	PR Batch 00902.05.2022 Un I	117.97
		PR Batch 00902.05.2022 Un Dues FD	PR Batch 00902.05.2022 Un I	314.03
			Total for Check Number 77386:	432.00
77387	NATIONWI	Nationwide Retirement Solutions Inc	05/27/2022	
		PR Batch 00902.05.2022 Nationwide Def Comp	PR Batch 00902.05.2022 Nati	18.97
		PR Batch 00902.05.2022 Nationwide Def Comp	PR Batch 00902.05.2022 Nati	32.44
		PR Batch 00902.05.2022 Nationwide Def Comp	PR Batch 00902.05.2022 Nati	1,804.07
		PR Batch 00902.05.2022 Nationwide Def Comp	PR Batch 00902.05.2022 Nati	100.00
		PR Batch 00902.05.2022 Nationwide Def Comp	PR Batch 00902.05.2022 Nati	6.53
		PR Batch 00902.05.2022 Nationwide Def Comp	PR Batch 00902.05.2022 Nati	4,326.99
			Total for Check Number 77387:	6,289.00
77388	PEHP	North Shore Bank	05/27/2022	
		PR Batch 00952.05.2022 PEHP Plan	PR Batch 00952.05.2022 PEH	37,951.78
			Total for Check Number 77388:	37,951.78
77389	NORTHSHO	North Shore Bank FSB	05/27/2022	
		PR Batch 00902.05.2022 North Shore Deferred (	PR Batch 00902.05.2022 Nori	105.30
		PR Batch 00902.05.2022 North Shore Deferred (	PR Batch 00902.05.2022 Nori	194.25
		PR Batch 00902.05.2022 North Shore Deferred (	PR Batch 00902.05.2022 Nori	346.88
		PR Batch 00902.05.2022 North Shore Deferred (	PR Batch 00902.05.2022 Nori	147.60
		PR Batch 00902.05.2022 North Shore Deferred (	PR Batch 00902.05.2022 Nori	1,615.97
			Total for Check Number 77389:	2,410.00
77390	NORWESMU	Northwestern Mutual Life Ins Company	05/27/2022	
		PR Batch 00902.05.2022 Long Term Disability-:	PR Batch 00902.05.2022 Lon	2.08
		PR Batch 00902.05.2022 Long Term Disability-:	PR Batch 00902.05.2022 Lon	5.83
		PR Batch 00902.05.2022 Long Term Disability-:	PR Batch 00902.05.2022 Lon	133.13
		PR Batch 00902.05.2022 Long Term Disability-:	PR Batch 00902.05.2022 Lon	31.80
		PR Batch 00902.05.2022 Long Term Disability-:	PR Batch 00902.05.2022 Lon	97.68
		PR Batch 00902.05.2022 Long Term Disability-:	PR Batch 00902.05.2022 Lon	37.88
			Total for Check Number 77390:	308.40
77391	UNIONPD	Professional Police Officers Local 236	05/27/2022	
		PR Batch 00902.05.2022 Un Dues PD	PR Batch 00902.05.2022 Un I	216.00
			Total for Check Number 77391:	216.00
77392	WISCTF	Wisconsin Support Collections Trust Fund	05/27/2022	
		PR Batch 00902.05.2022 Income Withholding O	PR Batch 00902.05.2022 Inco	823.24
		PR Batch 00902.05.2022 Income Withholding O	PR Batch 00902.05.2022 Inco	569.03
			Total for Check Number 77392:	1,392.27
77393	HUEBNATH	Nathan Huebner	05/25/2022	
	Reimbursement	Safety Boots		155.84

Attachment: Deposits 6-8-22 (22-35 : Direct Deposits for May 13 and 27, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 77393:	155.84
77394	HUNTSHER	Sherri Hunter	05/25/2022	
	Refund	Refund Provisional Operators License Fee Charg		5.00
			Total for Check Number 77394:	5.00
77395	LANGCTYT	Langlade County Treasurer	05/25/2022	
	5/24/2022	June 2022 Law Enforcement Building Rent		6,809.17
			Total for Check Number 77395:	6,809.17
77396	LENZNJAM	Jamie Lenzner	05/25/2022	
	Reimbursement	Spring 2022 Education Reimbursement		1,080.00
			Total for Check Number 77396:	1,080.00
77397	ROSELJAC	Jacob Roseland	05/25/2022	
	Reimbursement	Meals During Training		48.27
			Total for Check Number 77397:	48.27
77398	VOLLMWHI	Whitney Vollmar	05/25/2022	
	Refund	Refund For Stallions 14U. Not Enough Players F		190.00
	Refund	Refund For Stallions 14U. Not Enough Players F		10.00
			Total for Check Number 77398:	200.00
77399	WISCON18	Wisconsin Public Service	05/25/2022	
	402052155-00010	Smith Ave- Saratoga Shelter		83.09
			Total for Check Number 77399:	83.09
77400	BRETTIGM	Michele Brettingen	06/02/2022	
	5/27/2022	5/25/22 Board of Review		30.00
			Total for Check Number 77400:	30.00
77401	BULAELIZ	Elizabeth Bula	06/02/2022	
	Refund	Refund For 14U Stallions- Not Enough Players F		10.00
	Refund	Refund For 14U Stallions- Not enough Players R		190.00
			Total for Check Number 77401:	200.00
77402	CORNHUNT	Hunter Cornelius	06/02/2022	
	Reimbursement	Safety Toe Boots		184.57
			Total for Check Number 77402:	184.57
77403	GFLEVERG	GFL Everglades Holdings LLC	06/02/2022	
	UD0000049422	Garbage Service: 510 Division St		498.64
	UD0000050583	Monthly Recycling Service		2,260.00
			Total for Check Number 77403:	2,758.64
77404	HODGECHA	Charles Hodges	06/02/2022	
	Refund	Refund: Unable To Make Reservation at Campgr		56.87
	Refund	Refund: Unable To Make Reservation at Campgr		3.13
			Total for Check Number 77404:	60.00
77405	INTASSCH	International Association of Chiefs of Polic	06/02/2022	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5/13/2022	2022 IACP Impaired Driving Conference- J. Hus		575.00
			Total for Check Number 77405:	575.00
77406	PYATTSHA	Shayn M Pyatt	06/02/2022	
	Refund	Refund: $96 taken from Tax Return By Mistake		101.00
			Total for Check Number 77406:	101.00
77407	SENCENLA	Senior Center of Langlade Co	06/02/2022	
	5/26/22	Rent For June 2022		1,400.00
			Total for Check Number 77407:	1,400.00
77408	THEISENJ	Jeremy Theisen	06/02/2022	
	Reimbursement	Safety Boots		100.23
			Total for Check Number 77408:	100.23
77409	TRELEDAV	David Treleven	06/02/2022	
	Reimbursement	Cupcakes & Ice Cream For DARE Graduation		63.90
			Total for Check Number 77409:	63.90
77410	TSCHNEID	Toni T Schneider	06/02/2022	
	5/27/2022	5/25/22 Board of Review		30.00
			Total for Check Number 77410:	30.00
77411	VERIZWIR	Verizon Wireless Services LLC	06/02/2022	
	9907046659	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9907046659	Monthly Cellphone Charge: Ambulance		247.06
	9907046659	Monthly Cellphone Charge: Park/Rec/Cemetery		19.29
	9907046659	Monthly Cellphone Charge: Water (Tablet)		76.02
	9907046659	Monthly Cellphone Charge: Street		126.49
	9907046659	Monthly Cellphone Charge: Matucheski		9.37
	9907046659	Monthly Cellphone Charge: Inspector/Zoning		18.76
	9907046659	Monthly Cellphone Charge: Brandt		9.37
	9907046659	Monthly Cellphone Charge: Desotell		9.39
	9907046659	Monthly Cellphone Charge: Engineering		59.64
	9907046659	Phone Charges: E. Roller		52.51
	9907046659	Monthly Cellphone Charge: Police		429.91
	9907046659	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9907046659	Monthly Cellphone Charge: Pike		9.37
	9907046659	Monthly Cellphone Charge: Fire		129.01
	9907046659	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
	9907046659	Monthly Cellphone Charge: Storm (Tablet)		38.00
			Total for Check Number 77411:	1,348.22
77412	WISCON18	Wisconsin Public Service	06/02/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		54.37
	402052155-00005	Watson St- Shelter		37.46
	402052155-00006	510 Division St- Park & Rec		91.69
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00014	2nd & Langlade Rd- Little League Restroom		75.21
	402052155-00016	Forrest Ave- Elmwood Cemetery		32.24
	402052155-00018	Watson St- Park Lighting		228.41
	402052155-00022	3rd & Watson St- Concession		54.37
	402052155-00029	3rd & Hudson St- Campgrounds		112.89
	402052155-00030	3rd Ave- Lake Park		185.19
	402052155-00031	Aurora St- Band Stand		47.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00034	US Highway 45 & 64- Signal 176		70.71
	402052155-00035	Street Lighting		553.14
	402052155-00035	Street Lighting		11,492.53
	402052155-00038	4th & Superior St- Rdside Park		18.02
	402052155-00039	Aurora St- Park Lighting		137.41
	402052155-00040	State Highway 64- Traffic Light		70.82
	402052155-00045	Superior & 5th Ave- Signals		53.23
	402052155-00046	1011 1st Ave- Hockey Rink		27.13
	402052155-00079	Hudson St- Bridge Service		70.93
	402052155-00089	728 Hudson St		63.45
	402052155-00090	Superior & 3rd Ave- Cross Lights		41.31
	402052155-00104	420 Field St		74.00
	402052155-00106	2nd Ave		40.86
	402052155-00112	805 Ackley St- Ballfield		27.24
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		31.66
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		77.28
	402052155-00125	6th Ave- Pavillion		206.81
	402052155-00130	601 5th Ave		47.33
	402052155-00146	815 Hudson St- RV		181.46
	402052155-00154	Clermont & 5th Ave- Signal Lights		247.05
			Total for Check Number 77412:	14,478.43
77413	WITTENBE	Wittenberg Telephone Company	06/02/2022	
	275400	Hotspot Internet, Street Lights Fiber,Warming Sl		843.29
	554000	Mike Winter Fiber Internet		59.95
			Total for Check Number 77413:	903.24
77414	ZIRNGNAT	Nathan Zirngible	06/02/2022	
	Reimbursement	Reimbursement For Range Work (Multiple Supp		118.74
			Total for Check Number 77414:	118.74
77415	ANTIGOWA	City of Antigo	06/02/2022	
	4948-001	617 Clermont St		213.08
			Total for Check Number 77415:	213.08
77416	ACCURATE	Accurate Industrial Sales	06/02/2022	
	2205676	Grinding Wheels, Cut Off Wheels, Grinder Nuts		190.26
	2205695	Blaster Penetrant, Hose Clamp		77.38
			Total for Check Number 77416:	267.64
77417	ADVANSTO	Advance Stores Company Inc	06/02/2022	
	2785-293574	Pro Series Plug Kit		19.26
			Total for Check Number 77417:	19.26
77418	AMAZON	Amazon Capital Services Inc	06/02/2022	
	11LK-TXCR-X9RY	Tactical Work Gloves, Inner Belt- S. Berg		82.99
	13XV-FQ7T-M44D	Aluminum Form Holder- West		30.06
	149D-LKHH-TMQP	Cable For Backup Camera		9.99
	169L-19KD-3LWY	Synthetic Grease		63.39
	19DM-Y9RD-KHQQ	Shoes- J. Petroskey		91.20
	1CY4-9GYC-CQKJ	Replacement Diffuser High Pressure Swimming		41.79
	1GV1-QXC1-YGMK	Safety Shirts		161.23
	1GV1-QXC1-YGMK	Safety Shirts		161.24
	1GV1-QXC1-YGMK	Safety Shirts		161.24
	1GV1-QXC1-YGMK	Safety Shirts		161.24

Attachment: Deposits 6-8-22 (22-35 : Direct Deposits for May 13 and 27, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1H34-MKLT-Y6GY	Handcuff Holder- West		11.95
	1KTT-PK3X-R4D1	Envelope Moisteners		14.98
	1M9M-6KMV-VGQ4	Tape,Correction Tape,Post It Notes,Panel Wall C		3.27
	1M9M-6KMV-VGQ4	Tape,Correction Tape,Post It Notes,Panel Wall C		14.69
	1M9M-6KMV-VGQ4	Tape, Correction Tape, Post It Notes, Panel Wall		12.18
	1M9M-6KMV-VGQ4	Tape,Correction Tape,Post It Notes,Panel Wall C		14.69
	1NMR-DFCT-3GXW	Temptrol Volume Control Spindle Kit		17.06
	1NMR-DFCT-M9T7	Triple Antibiotic Ointment		15.95
	1QKR-MNNN-LQDF	Ibuprofen		9.55
	1QNM- GWHJ-KCGJ	Ear Muffs		53.52
			Total for Check Number 77418:	1,132.21
77419	AMERICA8	Mathy Construstion Company	06/02/2022	
	5300056831	Hot Mix		628.25
			Total for Check Number 77419:	628.25
77420	AMWELGA:	American Welding & Gas Inc	06/02/2022	
	08519097	Ambulance Medical Supplies: Oxygen		44.86
	08528404	Ambulance Medical Supplies: Oxygen		77.78
			Total for Check Number 77420:	122.64
77421	ANIMAHOU	Mary Van Ert	06/02/2022	
	4/28/2022	Boarding For Nascho		162.00
			Total for Check Number 77421:	162.00
77422	ANTDAILY	APG Media Of Wisconsin LLC	06/02/2022	
	8034	4/1 & 4/8: Clerical Resource Ads		108.00
			Total for Check Number 77422:	108.00
77423	ANTIGOBL	Antigo Block Company Inc	06/02/2022	
	07594	Cement Bricks, Bricks, Pallet		398.00
			Total for Check Number 77423:	398.00
77424	ANTIGOCA	Antigo Candy Company LLC	06/02/2022	
	219005	Toilet Paper, Kitchen Paper Towel		331.80
	219222	Kitchen Paper Towel, Toilet Paper, Single Fold I		157.55
			Total for Check Number 77424:	489.35
77425	ANTIGOFL	Angela Fleischman	06/02/2022	
	5/30/2022	Wreath For Memorial Day Parade		150.00
			Total for Check Number 77425:	150.00
77426	ANTIGOSI	Antigo Sign Inc	06/02/2022	
	14856	In Memory Signs		625.00
			Total for Check Number 77426:	625.00
77427	ARAMARK	Aramark Uniform Services Inc	06/02/2022	
	632000364857	Mats, Towels		59.12
	632000364864	Mats		35.78
	6320006171	Shop Towels		32.00
			Total for Check Number 77427:	126.90

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
77428	ARINGEQ1	Aring Equipment Company Inc	06/02/2022	
	780568	Nipple, Pipe, O-Rings		135.77
	780569	Pipe, Nipple		182.18
			Total for Check Number 77428:	317.95
77429	ASPIRUIN	Aspirus Inc	06/02/2022	
	1231652	3/17/22 Labs: C. Paul		33.00
	1231652	4/17/22 Labs: T. Andraschko		33.00
	1231652	3/16/22 Labs: B. Shields		33.00
	1231652	3/16/22 Labs: M. Willis		33.00
	1231652	3/18/22 Labs: J. Ackley		33.00
	1231652	3/6/22 Labs: S. Dunlop		33.00
	1231652	3/13/22 Labs: G. Brown		33.00
	1231652	3/11/22 Labs: K. Hurlbert		33.00
	1231652	3/17/22 Labs: A. Spiegel		33.00
			Total for Check Number 77429:	297.00
77430	ASSOCAPP	Associated Appraisal Consultants Inc	06/02/2022	
	162505	Professional Services- June 2022		2,312.93
			Total for Check Number 77430:	2,312.93
77431	AUTOVAL1	APH Stores Inc	06/02/2022	
	609140791	Oil Filters, Jumper Cables		96.83
	609140986	Battery		121.99
			Total for Check Number 77431:	218.82
77432	AYRESASS	Ayres Associates Inc	06/02/2022	
	199436	City Park East Splash Pad Design & Constructio		1,625.00
			Total for Check Number 77432:	1,625.00
77433	B&BCONTA	B & B Containers LLC	06/02/2022	
	21633	Down Town Garbage		29.20
	21634	Garbage Disposal- 723 1st Ave		14.00
	21635	Garbage Disposal		22.00
	5/9/2022	Garbage Disposal		31.00
			Total for Check Number 77433:	96.20
77434	BACKFLOW	Backflow Prevention Services LLC	06/02/2022	
	476053	Registration Fee, Remove From Service, Asseml		680.00
			Total for Check Number 77434:	680.00
77435	BEARGRAP	Bear Graphics Inc	06/02/2022	
	0894979	Appl. Operators License		69.94
			Total for Check Number 77435:	69.94
77436	BELVEHSO	Belco Vehicle Solutions LLC	06/02/2022	
	7220	1/4 Wave Antenna Mast & Base (Replaced Anter		18.99
			Total for Check Number 77436:	18.99
77437	BIRNAMW1	Birnamwood Area Emergency Services	06/02/2022	
	5/31/2022	Monthly Reconciliation		16,771.53

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 77437:	16,771.53
77438	BOUNDTRE	Bound Tree Medical LLC	06/02/2022	
	84504158	Ambulance Medical Supplies		15.79
	84504159	Ambulance Medical Supplies		31.85
	84505990	Ambulance Medical Supplies		127.40
	84512618	Ambulance Medical Supplies		140.25
	84519622	Ambulance Medical Supplies		15.99
	84519623	Ambulance Medical Supplies		276.98
	84526071	Ambulance Medical Supplies		297.98
			Total for Check Number 77438:	906.24
77439	BRICKNER	Brickners of Antigo	06/02/2022	
	96717	Chip Guard Bed Rack- Paint/Labor		1,147.00
	96848	Fender Flare		60.00
			Total for Check Number 77439:	1,207.00
77440	CARRICO1	Carrico Aquatic Resources Inc	06/02/2022	
	20222532	Acid Magic, Pulsar Shock		646.66
			Total for Check Number 77440:	646.66
77441	CINTASCO	Cintas Corporation #2	06/02/2022	
	5107622658	Organize & Restock Cabinet		75.72
			Total for Check Number 77441:	75.72
77442	CLERMON1	Clermont Printing Company Inc	06/02/2022	
	82357-001	Staples		11.97
			Total for Check Number 77442:	11.97
77443	COMDEVAC	Langlade County Economic Development (	06/02/2022	
	1052022	2022 Management Fee- June		5,688.76
	1052022	2022 Management Fee- June		561.24
			Total for Check Number 77443:	6,250.00
77444	COMMHEAI	Community Health Foundation	06/02/2022	
	2022-06	4/14/22: PALS Cards- L. Vollmar		8.00
			Total for Check Number 77444:	8.00
77445	COUNREAD	County Ready Mix Corp	06/02/2022	
	31109323-00	Concrete		227.50
	31109326-00	Concrete		682.50
			Total for Check Number 77445:	910.00
77446	CRUMRUSS	Russell Crum	06/02/2022	
	5118	May 2022 Cleaning Service		2,200.00
			Total for Check Number 77446:	2,200.00
77447	DAVCZYKV	Davczyk & Varline LLC	06/02/2022	
	5/16/2022	Legal Fees- Luke Messer Claim		1,481.50
			Total for Check Number 77447:	1,481.50
77448	DIRKSGRO	Dirks Group LLC	06/02/2022	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	DG40615	Remote Support		120.00
			Total for Check Number 77448:	120.00
77449	DURAROOF	Merle Martin	06/02/2022	
	6206	Labor For Taping/Caulking all joints, Flashing T:		594.47
			Total for Check Number 77449:	594.47
77450	EOJOHNSO	E O Johnson Company Inc	06/02/2022	
	INV1141601	Replace Maintenance Kit		472.53
	INV1147028	Contract Base Rate Charge-Contract #CN7798-0		120.06
			Total for Check Number 77450:	592.59
77451	FASTENA1	Fastenal Company	06/02/2022	
	WIANT192180	Masterlock Padlocks		41.30
			Total for Check Number 77451:	41.30
77452	FILBRJOH	John Filbrandt Plbg & Htg Inc	06/02/2022	
	48022	Replaced Ball Valve on Bypass of Water Meter		145.45
	48139	Rerouted Water Line To Urinal At Shelter on Hu		344.50
			Total for Check Number 77452:	489.95
77453	FOREFRON	Fore-Front Mechanical Inc	06/02/2022	
	8469	RP Valve At the Antigo Lake RV Campground		478.20
			Total for Check Number 77453:	478.20
77454	FULLERSA	Fuller Sales & Service LLC	06/02/2022	
	36655	Carb		31.99
	36984	2 Cycle Oil		107.76
			Total for Check Number 77454:	139.75
77455	GALLSLLC	Galls LLC	06/02/2022	
	020946124	Tourniquet Pouch- J. Powell		32.00
	020946643	Chief Collar Pins- Duley		15.08
	020997146	Taser Cartridge Pouch- Hoppy		25.70
	021006161	Tactical Holster- Finn		195.00
	021036271	Pants- Roseland		78.40
	021036314	One Line Brass Nameplate- Roseland		12.92
			Total for Check Number 77455:	359.10
77456	H&LMESAE	H & L Mesabi Company	06/02/2022	
	7844	Grader Blade, Blades		8,592.45
	7862	Plow Bolts, Hex Nuts, Bolts		4,594.60
			Total for Check Number 77456:	13,187.05
77457	HAYESGRA	Hayes Graphics	06/02/2022	
	50416900	Fred Berner Memorial Walkway Sign		510.55
			Total for Check Number 77457:	510.55
77458	HDSUPPLY	Core & Main LP	06/02/2022	
	Q825219	CB Lid With Plug		400.89
	Q852516	Couplings, Risers		2,270.54

Attachment: Deposits 6-8-22 (22-35 : Direct Deposits for May 13 and 27, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 77458:	2,671.43
77459	IMAGETRE	Image Trend Inc	06/02/2022	
	135167	Field Bridge Annual Support		300.00
			Total for Check Number 77459:	300.00
77460	INDUSTRI	Industrial Marketing and Consulting Inc	06/02/2022	
	044036	Broom, Bearing		961.29
			Total for Check Number 77460:	961.29
77461	INFRASTR	IAI Holdings Inc	06/02/2022	
	30596	Contract Operat. & Maint At Antigo Wastewater		51,339.00
	30597	Contract Operat. & Maint At Antigo Water Trtm		46,187.00
			Total for Check Number 77461:	97,526.00
77462	INSIGHFS	Growmark Inc	06/02/2022	
	450081521	Sodium Bicarb, Greenyard Deluxe		245.69
			Total for Check Number 77462:	245.69
77463	IROW	Genesis Ventures Inc	06/02/2022	
	300136	Lock Cart Rental (4/1/22 - 4/30/22)		15.00
	300264	Confidential Shredding		35.10
			Total for Check Number 77463:	50.10
77464	ISTATETR	I State Truck Inc	06/02/2022	
	C271091909:01	Belt		46.68
			Total for Check Number 77464:	46.68
77465	KATUZASE	Kautza Septic Service Inc	06/02/2022	
	13439	Pumping		199.25
			Total for Check Number 77465:	199.25
77466	KIESPOLI	Kiesler's Police Supply Inc	06/02/2022	
	IN190193	Ammo		3,606.12
			Total for Check Number 77466:	3,606.12
77467	KRUEGERS	Krueger & Steinfest Inc	06/02/2022	
	5/10/2022	Demo Landfill Fee Distribution- April 2022		-233.53
	5/9/2022	Demo Landfill Fee Distribution- March 2022		29.07
	52228	Landfill Demo- March & April 2022		1,243.00
			Total for Check Number 77467:	1,038.54
77468	LANGCTYT	Langlade County Treasurer	06/02/2022	
	220	Annual Phone Maintenance		744.47
	321	Long Distance Phone Chg- April 2022, Local Ph		129.12
	Dog Licenses	Dog License # 36205 - 36211		48.50
			Total for Check Number 77468:	922.09
77469	LANGHOSP	Langlade Hospital An Aspirus Partner	06/02/2022	
	102158	Physical,Chest X-Ray,Labs, Audiogram, EKG, I		729.75
	102158	Physical, Rapid Drug Screen, Audiogram- W. El		299.00
	102158	Audiogram- T. Johnson		299.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	102158	Physical, Rapid Drug Screen, Audiogram- C. Br		299.00
	102158	Physical, Rapid Drug Screen, Audiogram- M. Ba		299.00
	102158	Physical, Rapid Drug Screen, Audiogram- D. We		299.00
	102158	Physical, Rapid Drug Screen, Essential Function		282.00
	102158	Physical, Rapid Drug Screen, Audiogram- A. Co		299.00
			Total for Check Number 77469:	2,805.75
77470	LANGLA14	Langlade Ford Inc	06/02/2022	
	39742	Service Maintenance- April 2022		31.25
	SO # 126626	Reprogram Trailer Hookup, Replace Air Filter		31.23
			Total for Check Number 77470:	62.48
77471	LAWNSNOV	Legacy Ventures Inc	06/02/2022	
	208828	Fertilizer/Weed Control- Application #1 - 5/10/2		126.75
			Total for Check Number 77471:	126.75
77472	LONDERVI	Londerville Steel Enterprises Inc	06/02/2022	
	638442	Concrete Column Form Sonotubes		161.80
			Total for Check Number 77472:	161.80
77473	MENARDIN	Menards Inc	06/02/2022	
	57130	Batteries, Magnetic Screen, Exit Light Battery		188.65
	57150	4 Cycle Engineered Fuel		71.94
	57372	Toggle Switch On/Off, Wire Lock		24.71
	57385	Toggle Switch On/Off		3.69
	57490	Tank Lever, Flexilla Lead Hose		88.13
	57494	Showerhead		127.98
	57499	Cotton Mop With Handle		38.91
	57501	Compression Union, Compression Cap, Water		23.76
	57581	Quick Links, Spring Snap, Rope		35.75
	57712	Concrete Forming		89.70
	57744	Galvanized Nipple		5.96
	57744	Pliers Wrench		23.98
	58077	Male Turnlok		23.73
	58079	Returned/Credit: Male Turnlok		-23.73
	58083	Cold Weld Epoxy, Aluminum Sheet		14.82
	58136	PVC Conduit, Poly Pipe, Black Spray Paint		116.53
	58184	Treated Lumber- R. Arkens Accident. 12/20/21		20.68
			Total for Check Number 77473:	875.19
77474	MILWRUBB	Milwaukee Rubber Products	06/02/2022	
	0105050-IN	Packing Lever Valve		47.91
			Total for Check Number 77474:	47.91
77475	MULTMEDI	Multi Media Channels LLC	06/02/2022	
	IN68860	4/4: Clerical Resource Ads		48.75
	IN70075	4/11: Clerical Resource Ads		48.75
	IN70131	4/11/22: Out & About Section- Easter Egg Hunt		153.00
	IN71282	4/18/22: Park & Rec Guide Ad		129.00
	IN71282	4/18/22: Out & About Section- Spring Cleanup		390.00
			Total for Check Number 77475:	769.50
77476	NORTHCE6	North Central Mechanical Inc	06/02/2022	
	92	Change Filters		414.34

Attachment: Deposits 6-8-22 (22-35 : Direct Deposits for May 13 and 27, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 77476:	414.34
77477	OREILLY	O'Reilly Automotive Stores Inc	06/02/2022	
	1973-269068	Electrical Tape, Fuses		11.40
	1973-271222	Wrench		39.96
			Total for Check Number 77477:	51.36
77478	PARSONSC	Parsons Chevrolet-Buick Inc	06/02/2022	
	448009	Replaced Leaking A/C Lines		1,747.64
			Total for Check Number 77478:	1,747.64
77479	PAULCONW	Conway Shields Inc	06/02/2022	
	0492010	Fire Helmet		271.82
			Total for Check Number 77479:	271.82
77480	PECHASEP	Kris Pecha	06/02/2022	
	593406	Portable Toilet Rental- 4/25/22 - 5/9/22 (Sartoga		80.00
	593407	Portable Toilet Rental- 4/25/22 - 5/23/22 (North		160.00
	614780	Portable Toilet Rental- 4/6/22 - 4/26/22 (Reming		160.00
	614781	Portable Toilet Rental- 4/6/22 - 4/26/22 (Senior I		160.00
	614782	Portable Toilet Rental & Cleanings- 4/6/22 - 4/2(		160.00
	614794	Portable Toilet Rental- April 16 - May 16, 2022 (		195.00
			Total for Check Number 77480:	915.00
77481	POMASLFI	Pomasl Fire Equipment Inc	06/02/2022	
	89159	Blackington 4 Crossed Bugles Collar- C. Smith		20.00
	89231	First Watch- Ice Rescue Suit		1,363.00
	89265	Annual PM & Pump Test		6,743.50
	89270	Door Grabber		12.50
	89278	Triple Trim Vests		144.36
	89278	Triple Trim Vests- CVMIC		144.36
	89374	Weatherproof Cover Single Gang Self Closing L		59.00
	89424	ABC Dry Chemical Fire Extinguisher Tested/Sei		55.00
			Total for Check Number 77481:	8,541.72
77482	POMPSTIR	Pomp's Tire Service Inc.	06/02/2022	
	500110885	Tire, Nuts		601.22
	500110965	Tire, Brass Valve Stem		543.68
	500110967	Lugnuts		21.00
			Total for Check Number 77482:	1,165.90
77483	QUILLCOR	Quill Corporation	06/02/2022	
	25109247	Typewriter Ribbon		5.99
			Total for Check Number 77483:	5.99
77484	QUINLANS	Quinlan's Equipment Inc	06/02/2022	
	01P10790	Spring		11.96
	01P10966	Alternator		267.07
	01P11038	Ultra Grey Sealant		16.12
	01P11038	Yoke, PTO Set Screws		75.89
	01P11081	U Joint Kit		32.08
	01P11129	Battery Cable, Fuse		98.51
	02P20556	Starter, Fittings, Hex Bushings		383.77
	02P20596	Switch, Oil Pan		233.17

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	02P20596	Drive Plate, Pads		319.22
	02P21014	Fittings, Diehard Cover- Hydro Hose		52.97
			Total for Check Number 77484:	1,490.76
77485	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	06/02/2022	
	80472	Traffic Cones		880.50
	80473	Down Arrow,Clearance Marker,Reflective Post-I		119.39
			Total for Check Number 77485:	999.89
77486	RESULTSB	Results Broadcasting Inc	06/02/2022	
	22040168	4/11/22 - 4/15/22: Easter Egg Hunt		387.50
	22040169	4/18/22 - 4/24/22: Wood List		56.00
	22040170	4/18/22 - 4/24/22: Wood List		56.00
	22040171	4/6 - 4/17: Summer Help Ad		240.00
	22040172	4/28 - 4/30: Spring Clean Up Ad		124.80
			Total for Check Number 77486:	864.30
77487	RIESTERE	Riesterer & Schnell Inc	06/02/2022	
	2209720	Door Seal, Shock Gas Boxer, Glass Door		870.52
			Total for Check Number 77487:	870.52
77488	RUEKERTM	Ruekert-Mielke Inc	06/02/2022	
	141515	VueWorks Support (March 25 - April 22, 2022)		414.50
	141516	2022 GIS Maintenance		559.38
	141516	2022 GIS Maintenance		559.37
	141517	Project: AntigoC-Water Improvements-New Tov		8,063.40
			Total for Check Number 77488:	9,596.65
77489	SEKORSCO	Scott R Sekorski	06/02/2022	
	2022-0036	Shirts		14.64
	2022-0040	Shirts		44.28
			Total for Check Number 77489:	58.92
77490	SERWEIMP	Arthur J. Serwe	06/02/2022	
	8875	Sweeper Input Tube		750.74
	8889	Filters		144.42
	8892	Hydraulic Motor		480.48
			Total for Check Number 77490:	1,375.64
77491	SOUTHSID	Southside Tire Company Inc	06/02/2022	
	1076911	Switch & Balance		99.00
	1077502	Tire Rotation		72.60
			Total for Check Number 77491:	171.60
77492	SWIDERSK	Swiderski Equipment Inc	06/02/2022	
	ID44418A	Bushing		43.21
	ID45760	PTO Shaft		372.18
			Total for Check Number 77492:	415.39
77493	SYSTEMST	Systems Technologies Inc	06/02/2022	
	832293	Troubleshoot HDMI Video in Chambers- Replac		342.50
			Total for Check Number 77493:	342.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77494	THIRDMIL	Third Millennium Associates Inc	06/02/2022	
	27641	UB Rendering 4/7/22 -4/28/22,Water Assist. Inse		827.96
	27641	UB Rendering 4/7/22 -4/28/22,Water Assist. Inse		60.70
	27641	UB Rendering 4/7/22 -4/28/22,Water Assist. Inse		976.89
	27641	UB Rendering 4/7/22 -4/28/22,Water Assist. Inse		273.14
			Total for Check Number 77494:	2,138.69
77495	TNJPSTC	Tina Marie Peterson	06/02/2022	
	6838	Inspection & Treatment Rats/Mice, Outdoor App		90.00
			Total for Check Number 77495:	90.00
77496	TRAFFICP	Traffic & Parking Control Co Inc	06/02/2022	
	I725876	Lens Clips		94.80
	I725945	Bracket,Pedestal,Ped No Lens Cut,Locknuts- He		819.14
			Total for Check Number 77496:	913.94
77497	TROUTLAN	Troutland Rescue Squad	06/02/2022	
	5/31/2022	Monthly Reconciliation		88.29
			Total for Check Number 77497:	88.29
77498	UB*00457	ANTIGO YOUTH HOCKEY	06/02/2022	
		Refund Check 000018-025, 1581 NEVA RD--H		4.49
			Total for Check Number 77498:	4.49
77499	UB*00458	EARL MERRILL	06/02/2022	
		Refund Check 003583-002, 412 EDISON ST		1.05
			Total for Check Number 77499:	1.05
77500	UB*00459	ANTIGO YOUTH HOCKEY	06/02/2022	
		Refund Check 000018-001, 1581 NEVA RD-A		27.67
			Total for Check Number 77500:	27.67
77501	UB*00460	ERIC SCHULTZ	06/02/2022	
		Refund Check 007433-001, 815 NORTH AVE		2.18
			Total for Check Number 77501:	2.18
77502	UNIFIEDS	Unified School Dist Of Antigo	06/02/2022	
	18	Machine Knurl Thread Screws For Radio Mic		121.00
	6/1/2022	Fees Collected For Month of April 2022,Collect		170.11
			Total for Check Number 77502:	291.11
77503	UNIFORM1	Uniform Shoppe Of Greenbay Inc	06/02/2022	
	321036	Pants, Shirts, Jacket, Hand Cuffs, Hand Cuff Tac		509.65
	321078	Shirts, Pants- C. Smith		201.85
	321396	Pants, Belt, Inner Belt- J. Powell		159.90
			Total for Check Number 77503:	871.40
77504	VANOOYEN	Van Ooyen's J & D Electric LLC	06/02/2022	
	4/26/22	Replace 2 Microphones At Little League Ballfiel		18.73
	73607	Locate Wires Pathway Hudson to the Dam		180.00
	73625	Rewire Outside Light- Water Plant		225.82

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 77504:	424.55
77505	VICTORYJ	Victory Janitorial Inc	06/02/2022	
	123748	Paper Towel, Toilet Paper, Foam Handsoap, Garl		257.39
			Total for Check Number 77505:	257.39
77506	VONBRIES	Von Briesen & Roper S.C.	06/02/2022	
	392460	Labor & Employemnt (Professional Services thr		567.00
			Total for Check Number 77506:	567.00
77507	WIDEPT25	WI Dept Of Transportation	06/02/2022	
	395-0000259439	C Antigo, 4th Avenue		1,419.33
			Total for Check Number 77507:	1,419.33
77508	WIDEPT30	WI Dept of Natural Resources	06/02/2022	
	734006900-2022-	2022 Environmental Fee- Antigo City Demo Site		1,780.00
	734007450-2022-	2022 Environmental Fee- Springbrook Pollution		4,883.11
			Total for Check Number 77508:	6,663.11
77509	WINTERBE	Winter Law Office	06/02/2022	
	6/1/2022	Secretarial Services- June 2022		1,000.00
			Total for Check Number 77509:	1,000.00
			Report Total (191 checks):	621,742.26

Attachment: Deposits 6-8-22 (22-35 : Direct Deposits for May 13 and 27, 2022 Payrolls)