CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, June 09, 2021
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the May 12, 2021 Common Council Meeting and May 18 and May 25, 2021 Committee of the Whole Meetings

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

59-21 Extension of Water, Sanitary & Storm-Water Utilities to the north Right-of-Way Line as part of the 5th Avenue Construction Project for the Accommodation of Future Expansion of the Windy View Heights Subdivision with 50% of the Cost being Provided by the Developer

60-21 Updates to ATV/UTV Designated Route Map to Include the Opening of Forest Avenue (CTH Y) Between Dorr and Mary Streets

61-21 Establish a Richard (Dick) Hurlbert Veteran Marker Care Fund from a Family Donation

62-21 Updated Job Description for Street Department's Administrative Assistant and Approval of Job Shadowing Component

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

63-21 Approving Various License Renewals Upon Completion of Inspections for: BB Jacks MJ, LLC; Emily A. Dahlke dba Kastawayz; Hixs Hoffman House, LLC; Never Enough, LLC; James H. Reif; VLV LLC Owned by Vickie L. Wagner dba Vickie and the Vets; Ultimate Mart LLC dba Pick N Save #115; Bryce Otto, LLC dba Marty's Shell; Krist Oil Co, NEW AGENT Amy J. Salazar; Remington Oil Company Inc. at 101 Superior Street; Remington Oil Company, Inc. at 601 Superior Street; Lotter VI, LLC; and J & D Xcentric, LLC

64-21 Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives

65-21 Selection of Solar Energy Developer for Hogan Street Project (Contingent Upon Special Finance, Personnel and Legislative Committee Meeting)

66-21 Accept Northpointe Development Corporation's Proposal for a Housing Development on Vacant City Property Located Along the West Side of Hogan Street North of the Remington Detention Pond

LICENSES

1. Secondhand Article Dealer and Secondhand Jewelry Dealer License for Forrest G. Williams dba Second Hand Seasons, LLC at 727B Fifth Avenue (Contingent Upon Approval by the Police Chief)
2. Mobile Home Camp License for Corsica MH Holdings, LLC at 1601 Tenth Avenue (Contingent Upon Inspections)
3. Mobile Home Camp License for Thomas A. and Sherry B. Light/Forrest Avenue Mobile Home Park at 506 Forrest Avenue (Contingent Upon Inspections)
4. Approve Cigarette License for Emily Dahlke dba Kastawayz at 827 Fifth Avenue (Only Cigarette License is New for 2021-2022 Licensing Period) Contingent upon completion of inspections.

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for May 14 and 28, 2021 Payrolls
2. BMO Bank Account Payable Check Nos. 75131-75293
3. Self-Funding Health Insurance Check Nos. 2060-2061
4. Block Grant Revolving Loan Check Nos. 3678-3679

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 Jaime Horswill, 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 03,2021 BILL BRANDT

ORIGIN: Public Works Committee

June 09, 2021

RESOLUTION NO. 59-21

WHEREAS, the City of Antigo has scheduled a construction project for Fifth Avenue from Lincoln Street to Western Avenue to begin on June 1, 2021; and,

WHEREAS, Jon Wald has vacant residentially zoned property north of Fifth Avenue designated as potential use as the next phase of Windy View Heights subdivision; and,

WHEREAS, it is in the best interests of the City, as well as that of the Developer, to extend utilities from the Fifth Avenue corridor to the north Right-of-Way line while the project is under construction in 2021 saving costly and detrimental open cuts to the asphalt roadway subsequent to its construction; and,

WHEREAS, the Developer has agreed to fund 50% of the projected costs to extend the utilities for future connection of the next phase of the development at an amount not to exceed $40,000 based upon the Fifth Avenue projects as-bid amounts for the necessary pay items to complete the water, sanitary, and storm sewer extensions.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to share in 50% of the costs of extending the Fifth Avenue water, sanitary, and storm utility mains to the north Right-of-Way line for future connection of the next phase of the Windy View Heights subdivision at a cost not to exceed $40,000 each for the City or the Developer with the City's share of funds being derived from the associated enterprise account of each utility.

BE IT FURTHER RESOLVED, upon completion of a short-form Developer's Agreement (subject to the Review of the City Attorney) that the Mayor and Clerk-Treasurer/Finance Director be authorized to endorse the document without the need to return to Council for any additional approval.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

June 09, 2021

RESOLUTION NO. 60-21

WHEREAS, the City of Antigo maintains a Designated ATV/UTV Route Map designating corridors of travel; and,

WHEREAS, staff have been approached to consider the inclusion of Forest Avenue (CTH Y) as part of the approved corridor for improved access; and,

WHEREAS, while Forest Avenue (CTH Y) is under the control and jurisdiction of the Langlade County Highway Department it is their policy to allow municipalities to determine corridor access by ATV's/UTV's on County Highways within the City boundaries; and,

WHEREAS, the Police Chief and Street Commissioner reviewed the requested corridor for inclusion onto the designated map and recommend its utilization as requested.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to open Forest Avenue (CTH Y) from Dorr Street to Mary Street to ATV/UTV utilization as requested.

BE IT FURTHER RESOLVED, that the Designated ATV/UTV Route Map be updated to reflect the addition of the stated corridor.

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Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

June 09, 2021

RESOLUTION NO. 61-21

WHEREAS, Richard "Dick" Hurlbert worked with the City of Antigo to raise and level veteran markers in the cemetery; and,

WHEREAS, after his passing his family wished to honor his legacy by donating funds in memory of Dick, to the cemetery, for continued maintenance of veteran markers and monuments; and,

WHEREAS, a Cemetery Veteran Marker Care Fund formally established in honor of Richard “Dick” Hurlbert will allow for maintenance of veteran markers for years to come.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to establish a Cemetery Veteran Marker Care Fund in honor of Richard “Dick” Hurlbert for continued maintenance of veteran markers and monuments in the City of Antigo Cemeteries.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete any necessary action to establish the fund and record the donation.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 09, 2021

RESOLUTION NO. 62-21

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

WHEREAS, the Administrative Assistant position in the Street Department will be vacated in November of 2021 by the proposed retirement of the Administrative Assistant resulting in the job description being updated based on the current departmental needs; and,

WHEREAS, due to the nature of the position with only one administrative assistant at the Street Department, staff is recommending the new person be hired early to allow for a job shadowing opportunity with the existing employee to allow for training; and,

WHEREAS, any changes to the existing hourly compensation (if so recommended) would be addressed as a result of the candidate selection process and as a component of any 2022 budget deliberation process.

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

BE IT FURTHER RESOLVED, that the request to incorporate a one to two month job shadowing period for the replacement candidate prior to the projected November 1, 2021 departure date of the current Administrative Assistant is approved utilizing budgeted funds.

____

Mayor

Attest:

____

Clerk – Treasurer

POSITION DESCRIPTION

Class Title: Street Department Administrative Assistant FLSA Status: Non-exempt (hourly)
Department: Street Department Position Status: Regular Full Time
Location: Street Department Shop
Date: 2004
Revision: 4/15/2021

GENERAL PURPOSE

Under the direction of the Street Commissioner coordinates and performs a variety of skilled secretarial functions; provides administrative support to the Street Commissioner and other departmental personnel; prepares correspondence, reports, and other documentation; updates and maintains the Department's records and files and tracks all accrual time for department employees.

SUPERVISION RECEIVED

Works under the general supervision of the Street Commissioner with periodic interaction Human Resources Specialist.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Public Contact/Communication

- Coordinates Diggers Hotline requests, emergency locations for residence, requests for city projects, and distribute any necessary forms need for the requests.
- Make appointments for the Water Department including but not limited to meter tests, repairs and plumbing repairs.
- Tracks and maintains sand, salt, and gravel disbursements of amounts hauled and used.
- Document sewer and winter thaw calls and creates a trackable data base
- Communicate official plans, policies, and procedures to the staff and public as directed.
- Provide excellent customer service to general public, vendors and employees
    - Answer questions regarding brush and mulch pick up
    - Address public complaints regarding long grass, street light/sign issues, snow removal or other concerns presented by the public
- Maintain the curbside cleanup documentation and create a trackable data base
- Perform clerical work including data processing, filing, writing letters, using the electronic storage program, and bookkeeping.
- Prepares billing for services provided by the Street Department.
- Prepare advertisements for bids/quotes of equipment, materials and services
- Publish violations for weed length and no grass in the flow line
- Distribute notices of code violations impacting street operations

Payroll

- Administer payroll and timekeeping system; review accuracy of payroll reporting; prepare, disperse, and collect time sheets. Keep records of approved leave.
- Track employee clothing allowance and report to the City Clerk's Office

General Expectations

- Maintain prompt, predictable, and regular physical attendance working assigned hours.
- Maintain the ability to lawfully operate designated motor vehicles at all times duties are performed.
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction.
- Provide truthful and accurate written and verbal communications.
- Maintain strict confidentiality in accordance with Wisconsin State Statutes and City policy, including but not limited to, interaction with the public, personnel issues, and any other information heard, handled, or obtained within the scope of the position or through other personnel.
- Maintain, and actively promote, effective working relationships with coworkers and management.
- Abide and assist with the implementation of safety rules and procedures.
- Works independently to complete tasks as assigned.
- Receive and update Rates for Outside Equipment Usage per year from DOT – Used for billing and project cost purposes.

PERIPHERAL DUTIES

- Compose, input, and edit a variety of correspondence, reports, memoranda, and other material requiring judgment as to content, accuracy, and completeness.
- Participate and assist in department events as needed
- Perform other duties as assigned

DESIRED MINIMUN QUALIFICATIONS

To perform this job successfully, an individual must be able to perform each duty satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required at the time of hire or for continued employment.

Education, Training and/or Experience

(A) Graduation from high school or GED equivalent with additional technical school or college credits preferred
(B) Knowledge of and demonstrated skills in general office practices such as typing and filing
(C) Three years of increasingly responsible related experience; or
(D) Any equivalent combination of related education and experience

General Knowledge, Skills and Abilities

(A) Proficient knowledge of Windows based system with an emphasis in Word and Excel; Access (database) knowledge or the ability to learn is required. Knowledge of PowerPoint and Publisher preferred.
(B) Ability to navigate web applications, and have an understanding of other emergent technologies and peripherals or a willingness to learn.
(C) Ability and willingness to learn new software.
(D) Ability to effectively meet and deal with the public in a courteous manner utilizing diplomacy and tact.

(E) Ability to communicate effectively and function calmly with staff and the public.
(F) Ability to work with frequent interruptions.
(G) Ability to maintain accurate, complete records and prepare clear and detailed reports in a timely manner.
(H) Maintain strict confidentiality at all times.
(I) Some knowledge of local ordinances; and departmental rules and regulations.
(J) Ability to organize and prioritize effectively and independently to complete tasks as assigned.
(K) Ability to be a self-starter by initiating and completing projects and programs after discussion with the appropriate department head
(L) Ability to communicate effectively both verbally and in writing.
(M) Skill in operation of listed tools, equipment, and software.
(N) Strong working knowledge of computers, working knowledge of modern office practices, procedures, and programs

Language Skills

(A) Ability to communicate effectively, both verbally and in writing with a wide range of employees, management, elected officials and the community using diplomacy and tact.
(B) Ability to advise and provide interpretation to others on how to apply policies, procedures and standards to specific situations.

Reasoning Skills

(A) Ability to identify and analyze problems, evaluate alternative solutions and make sound judgments, especially in stressful situations.
(B) Ability to establish and maintain an effective working relationship with employees, management, elected officials, members of the community, and peers within other municipalities.
(C) Ability to think logically and to make decisions.

Tools and Equipment Used

Personal computer (Microsoft Word and Excel software), 10-key calculator, telephone, copy machine, and shredder.

PHYSICAL AND WORK ENVIRONMENT

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

Physical Demands

While performing the duties of this job, the employee is frequently required to sit, talk and hear. The employee is occasionally required to walk; use hands to operate, finger, handle, or feel objects, tools, or controls; and reach with hands and arms.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus.

Work Environment

In the normal course of work this position is typically exposed to an office setting that is usually moderately quiet. There are frequent time pressures placed on this position including rushed jobs, urgent deadlines, and other similar time pressures. There are frequent time interruptions including telephone calls, visits from employees or other distractions.

SELECTION GUIDELINES

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

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

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

Approval: ______________________________ Approval: ____________________________

(Supervisor) (Employee)

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City/County Library Report- Exhibit A
April, 2021

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

I. *Circulation Statistics*

Users by Residency	21-Jan	21-Feb	21-Mar	Apr.
Antigo, City of	2266	2119	2612	2434
Langlade County:				
Ackley, Town of	190	197	157	192
Ainsworth, Town of	37	25	56	46
Antigo, Town of	446	339	552	405
Elcho, Town of	272	253	411	357
Evergreen, Town of	238	235	289	214
Langlade, Town of	41	58	37	50
Neva, Town of	257	299	352	245
Norwood, Town of	79	77	101	111
Parrish, Town of	1	3	14	20
Peck, Town of	16	28	20	40
Polar, Town of	467	534	591	473
Price, Town of	34	43	126	50
Rolling, Town of	228	312	326	283
Summit, Town of	5	16	69	56
Upham, Town of	169	205	244	190
Vilas, Town of	5	15	38	22
White Lake, Village of	128	98	96	75
Wolf River, Town of	97	182	264	106
Subtotal Langlade County	2710	2919	3743	2935
Clark	0	0	5	0
Forest County	148	136	141	159
Lincoln County	55	69	94	68
Marathon County	180	157	244	248
Oconto County	19	2	4	4
Oneida County	54	72	59	18
Shawano County	187	152	184	134
Taylor County	0	0	0	0
Vilas County	0	0	0	0
Wood County	5	0	2	1
Other Counties	62	55	20	15
Out of State	0	0	0	0
Subtotal	5686	5681	7108	6016
WisCat &V-Cat Borrowing	969	998	1092	945
Total Circulation	6655	6679	8200	6961

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

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II. *Branch Circulation*

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

		Elcho	White Lake
January		87	120
February		116	95
March		149	132
April		167	107
May			
June			
July			
August			
September			
October			
November			
December			
		519	454

III. *Interlibrary Loans:*

2021 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	61	42
Feb	37	19
Mar	41	20
Apr	36	57
May		
Jun		
July		
Aug		
Sep		
Oct		
Nov		
Dec		
	175	138

Attachment: Library June Report (21-31 : Dept Head Reports)

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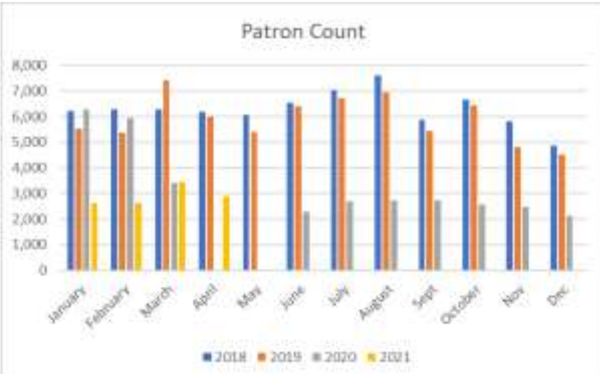
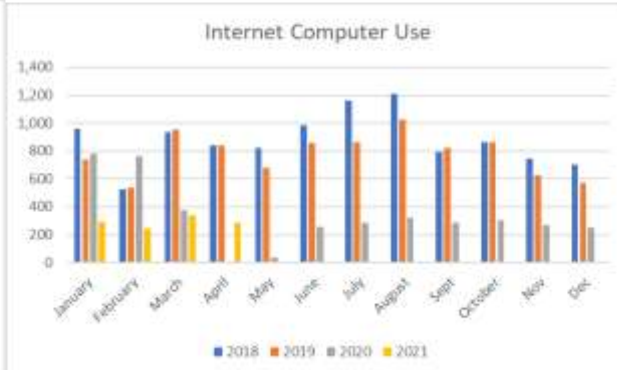
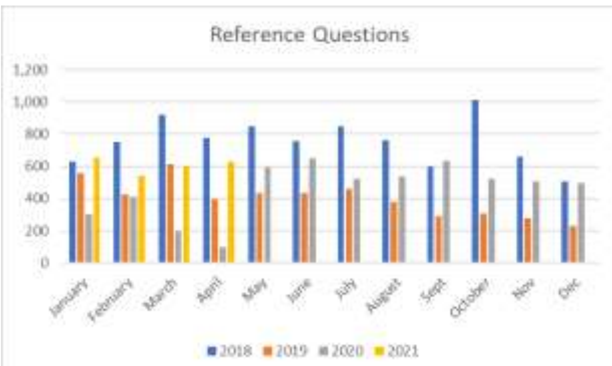
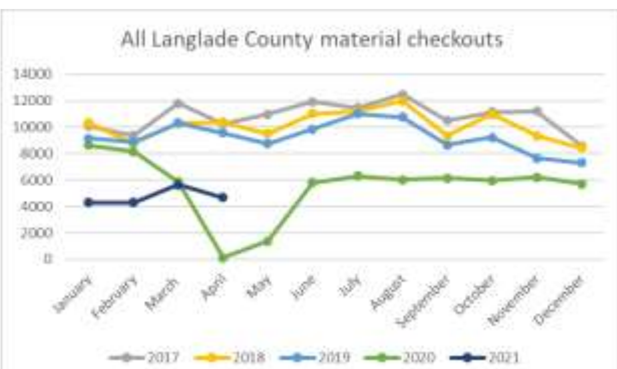
IV. ***Library Services Usage:***









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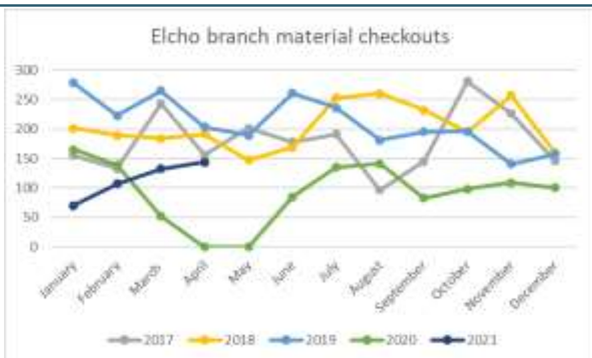

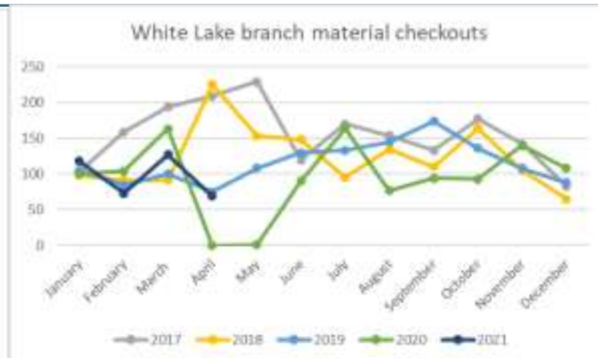

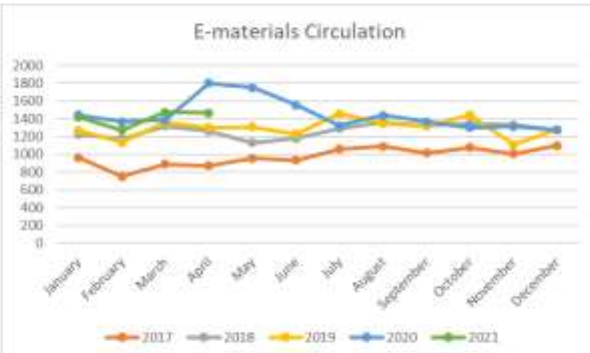

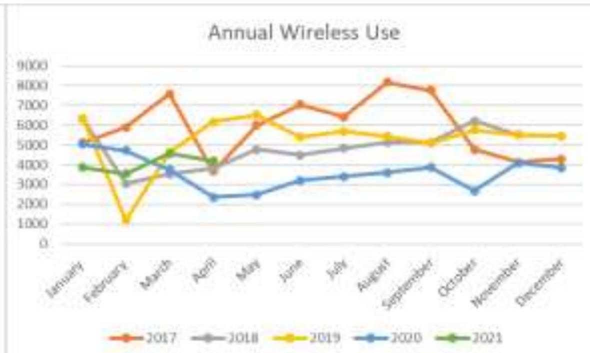

V. *Outreach and Network News– Elizabeth Simek*

May 05, 2021

In April I helped Sherri, the activities director at Eastview, with her Kentucky Derby program. We do not have a lot of Kentucky Derby material that has pictures and is not nonfiction, so I pulled together some pictures of fashion and the winning horses through the decades. Sherri said that they were going to place “bets” on the horses for this year’s race, so I got them the leader board for the 2021 race too. You cannot celebrate the Kentucky Derby without enjoying a mint julep, so I gave them the recipe my grandmother uses nonalcoholic after I got the ok from Nene to share the recipe outside the family. Evergreen Terrace checked out our Farm Days BiFolkal kit. Diane, the director, at Evergreen Terrace said the residents enjoyed the programs in the kit as more than a few of them used to be farmers or grew up on a farm themselves. She is thinking of using the 24 Food Programs kit next month since that one has

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some more interactive programs with simple recipes that the residents can try at different stations. Eastview currently has our Mothers Kit and Fathers Kit checked out.

We have had more people than usual come in to use the microfilm in the past month. I have been called up front more than a few times to help these patrons on the microfilm computer/machine. This is a good thing as it keeps all the information and how to use it with the microfilm machine and computer and how to use it fresh. On the 22nd we had a patron come in needing to book a room and device with a webcam to do a zoom meeting for a court hearing. I had to show him how to use the tablet and how to bring zoom up. On the 27th Ash from WVLS called to let us know that two of our Unifi devices were not connecting. The Unifi devices are our WiFi access points they look like little white UFOs on the ceiling. I asked Brian to help me out unplugging and plugging them back in while I was on the phone with Ash to find out which ones were not connecting. The two that were not connecting were the ones in the reference section and the one in the children's section they are both working now. Finally, on the 30th all our internet went down around 2:40 pm. It was down for about 15 minutes. Badger Net did not know why it happened said they would investigate it. When it came back on, I called them to let them know we got the internet back on. They had no answer as to what happened.

WiFi Unifi Device (WiFi UFO)

Wireless count for April was:
Antigo: 3,390
Elcho: 593
White Lake: 213

2021 Wireless Use

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Antigo	3,270	2,832	3,669	3,390									13,161
Elcho	425	463	630	593									2111
White Lake	183	246	263	213									905
Total	3,878	3,541	4,562	4,196	0	0	0	0	0	0	0	0	16,177

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VI. *Youth Services Librarian Report – Steph Cherrywell*

Activities and projects between early April 2021 and early May 2021

This month, I now have a complete schedule for our summer activities, and since my last report have made plans for several presentations in cooperation with 4-H, including an outdoor showcase where some club members will be bringing in their projects to display. I now have final dates for the fire department visit, K9 officer, and drone demonstration as well. Ultimately, I decided to drop the outdoor obstacle course from my plans, as I felt that, since it would require all-day monitoring, it would end up wasting quite a lot of time if few people came to use it – and the other planned events should be enough to fill the calendar effectively without it. (There's a chance 4-H may be putting on some additional animal presentations as well, but I'll consider those bonuses if we get them.) I've put in the invoices for the two performers planned in June, Hillbilly Silly Science and Glen Gerard. For the next month my focus for summer activities will be on making sure that our schedule of events is spread as widely as possible to parents, schools, daycares, etc, and on preparing for the events we have planned.

I've gotten the teen Dungeons and Dragons group started with a group on Discord; we have three members, which should be enough to run a group, although I'd prefer to find more if I can. I'll be using a beginner module I'm already familiar with. Although I have a lot of experience managing games, so far my groups have just been adults, so I'm doing some research on the best ways to run games for younger players. I'm looking forward to our first session and am hopeful this virtual group will be able to transition to an in-person game at the library when conditions allow.

I prepared and distributed a total of 140 crafts this month; the most popular (and the bulk of the kits) were a hinged dinosaur egg and a pinwheel. I've begun outdoor storytimes at the library (where they've been a bit slow – just one or two kids per session) and at Leroyer Childcare and Head Start (where I've gotten a great response from the kids so far.)

Outside of summer preparations and my regular monthly projects, the side project I worked on most this month was updating the spine labels for several childrens' collections. Aside from adjusting them to the four-letter standard, I cleaned and refreshed a number of older books by removing and replacing ugly, worn, dirty, or missing stickers. I want to give Maria a big thank-you for giving me so much help in making the new labels.

With any extra time in the next month, I'm working on a column for the other youth librarians in our group (and hopefully maybe a wider audience?) called "Maker Manga," about the recent trend in manga about science and crafting. I'd also like to put together something fun for the sidewalk outside the library, like hands-and-feet hopscotch, to engage passers-by.

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TAILS AND TALES

Antigo Public LibrarySummer Reading Program 2021
617 Clermont St., Antigo - 715-623-3724

APL

IN-PERSON OUTDOOR EVENTS (on north side of library, weather permitting)

Every Wednesday, 10:30 AM - Storytime
June 5th, 2PM - Oozeforging Slime Alchemy Workshop
June 15th, 1PM - You Are My Porcupine (4-H)
June 16th, 2PM - Hillbilly Silly Science Spectacular (in case of rain: at Castle Park)
June 21st, 3PM - Meet a police K9 officer
June 24th, 10AM- Forestry Department drone demonstration
June 30, 9AM - Glen Gerard, Magician (in case of rain: at Castle Park)
July 6th, 10AM - A visit from the Antigo Fire Dept.
July 13th, 1PM - Animal Musicians Rule (4-H)
July 14th, 10AM - Colossal Fossils presents: Whale of a Tale
July 21st, 5:00-6:30PM - 4-H Showcase
August 10, 1PM - Magic Dragons (4-H)

VIRTUAL EVENTS

Page Turner Adventures - a new adventure for kids daily, with follow-along craft projects! Four weeks of virtual programs start the week of June 7-11th. Craft supplies provided at the library!

Teen D&D group - 5E over Roll20 and Discord. For beginning or experienced players ages 12-19. Summer. Schedule will be based on player availability. Interested parties, please contact scherrywell@antigopl.org.

Participate in virtual summer reading through Beanstack at antigopl.beanstack.org and (potentially) win prizes. Sign up for Beanstack anytime; summer reading tracking begins June 1st.

Keep an eye on our websites for the most up-to-date information!

Our website: (antigopl.org)

Our Facebook page (facebook.com/ antigopl)

Scratch-offs and the prize box are BACK this year!

Serving All the People of Langlade County

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VIII. Daytime Book Club—Maria Pregler

The next book to be discussed is, "The House of Kennedy" by James Patterson and Cynthia Fagen. The discussion for this book will be held on June 2, 2021 The attendance for the April meeting was 10.

VIIII. V-CAT Lending and Borrowing

Antigo library **lent** the following number of materials to patrons of other V-Cat libraries this month:

Libraries lent to:	20-Nov	20-Dec	21-Jan	21-Feb	21-Mar	21-Apr
Abbotsford	21	17	16	23	21	25
Colby	45	39	29	27	58	33
Crandon	13	50	20	11	22	16
Dorester	0	2	1	3	1	0
Gilman	25	21	24	18	18	10
Granton	2	5	0	6	11	6
Greenwood	18	18	38	22	18	29
Laona	2	2	2	3	9	6
Loyal	7	8	8	19	12	11
Marathon County	614	645	657	676	805	658
Medford	54	83	97	80	87	64
Merrill	97	96	109	124	154	116
Minocqua	96	110	138	106	111	83
Neillsville	20	20	31	31	40	26
Owen	16	9	12	22	23	19
Rhinelander	83	128	136	166	190	142
Rib Lake	21	30	31	36	24	12
Stetsonville	22	21	21	16	36	18
Thorp	18	33	40	28	49	28
Three Lakes	23	21	15	17	25	20
Tomahawk	51	35	42	35	33	42
Wabeno	11	10	9	14	7	11
Westboro	2	6	2	4	4	4
Withee	5	8	11	12	5	6
WVLS	0	0	0	0	0	0
TOTAL CIRCULATION	1266	1417	1489	1499	1763	1385

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

Eric Roller
Public Safety Director
eroller@antigo-city.org

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: June 3, 2021

Re: June Council Meeting

During the month of May, we completed 229 calls and as of May 31st we had 1,025 calls which include 649 emergency 911 ambulance calls, 54 fire related calls, 11 intercepts, and 144 transfers.

Training in the month of May included: Lenzner, Baginski, Bemke, Breit, Loberger and Wagoner completed Certified Aerial testing; Breit completed Certified Pumper testing; Beck competed Certified Fire Officer II testing; Breit & Loberger in Certified Fire Inspector class; Hieronimus completed his instructor certification for Pediatric Advanced Life Support (PALS), Advanced Cardiac Life Support (ACLS) and several other member of the department completing pump operations, aerial ladder operations, rope rescue operations and general fire ground operations training.

I want to welcome Corey LaFontaine to the City of Antigo. Corey started with the Fire Department on May 10 and comes to us as a Critical Care Paramedic but no fire training yet. We will be sending Corey to a Certified Fire Fighter I class this fall. Corey has been in EMS for 6 years and will be a great asset to the City of Antigo.

During the month of May, we had three structure fires. A fire on Wausau Road was the most significant and the cause has been determined as electrical. The other two fires were smaller, one on Hudson Street and the other on 10th Avenue and both residents will be repairable for occupancy.

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

700 Edison Street
Antigo, Wisconsin 54409

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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending May 2021

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$191,295**

EDC Activities Report

-- Economic Development Corporation Business Website: **1,191 Visits; with 90.8% new visitors for month of May**.

Top referral sites: Alcinfo.com Top keywords searched: Langlade County Economic Development

-- Facebook: **648 "Likes" and 717 "Followers" The top post Welcome Center is hiring Travel Information Aide**. This post reached 489 people with 11 likes, comments, & shares.

Economic Development Information:

COVID-19

- Continue to monitor resources for business and community during the COVID-19 pandemic one being the new Restaurant Revitalization Fund.
- Continuing to update the Langlade County COVID-19 resource page for community and small businesses.

Implementation Efforts from the Strategic Summit

- Image Enhancement Project (Downtown Antigo)
  - Continue working on the City of Antigo 5th Avenue Downtown project and the new CDBG grant project from Lincoln Street to Western Avenue.
    - Submitted desktop grant monitoring information for the 5th Ave Downtown project
  - Attended Pre-Construction meeting for the Lincoln Street to Western Avenue CDBG grant.
  - Reviewing empty buildings with owners and real estate professionals and potential uses on our 5th Ave Corridor: Marketed Empty buildings on Locate In Wisconsin and potential developers and interested buyers
  - Working with local artist group on downtown murals.
  - Working on implementing new downtown grant program.
  - Wisconsin Public Radio interview on bring business to Downtown Antigo.

Business Development/Retention and Expansion Activities

- (6) New Business Inquires/Mtgs
- (4) Existing Business Visits/Mtgs
- Restaurant Revitalization Grants Info to Businesses
- Wisconsin Tomorrow Small Business Recovery Grant Info to Businesses
- Working on Business Retention Survey and scheduling virtual or in person visits
- Provided Information on additional Grants for Small Businesses
- Working with City of Antigo on EDA grant for Industrial Park
- Continue to Meet with Stakeholders regarding potential Expansion and Development Projects

Workforce Development

- Working with Northcentral Wisconsin Regional Planning Commission on Regional Recovery Efforts that include workforce and childcare.
- Working with Inspire Grow North, Regional Economic Development on Talent Cultivation
- Continue to review data regarding workforce comparisons throughout the county, region, and state
- Job Center hours are still suspended during the COVID-19 at the Antigo Public Library

Entrepreneurship

- New Fall ETP Course starting on September 23, 2021 in person and virtual
- Continuing to reach out to past ETP students with upcoming business education programs and grant opportunities
- Attended IEDC Entrepreneurship webinar on new EDP credentials

Broadband

- Attend Rural Summit on Community Broadband Projects
- Working on County Wide Broadband Proposal for Internet Providers
- Prepared for upcoming Broadband Committee meeting

Education

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

Meetings/Trainings attended

1. Sustainable Forestry Conference
2. Grow North Housing Committee
3. City Public Housing Meetings
4. Senior Center Open House
5. Virtual Rural Summit
6. City Council
7. City/County Leadership
8. Broadband Regional Committee
9. City Manufacturing Meeting
10. Aspirus Langlade Hospital Board
11. Antigo City Council
12. CWED Board
13. Antigo Farmers Market
14. City FPNL
15. HeART Project
16. Grow North
17. Manufacturing Meeting
18. Langlade County Forestry & Recreation Committee
19. ITBEC Board
20. Senior Health Fair
21. Sober Living Open House
22. Antigo Housing Authority Annual Meeting
23. Loan Review Board

Tourism Development

-- Tourism Website: 2,578 visits, with 85.9% new visitors for Months of May:

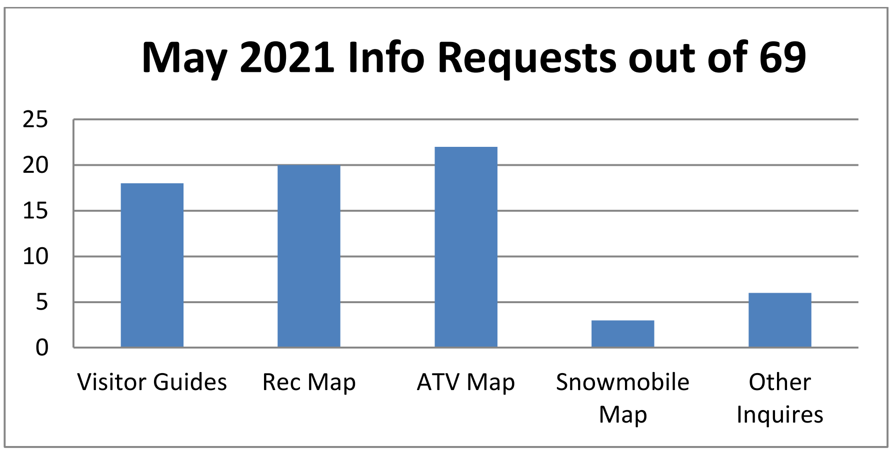
Top referral site: Travel Wisconsin Top keywords searched: Antigo Lions Roaring Raceway

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 2 visits to Langlade County Page in the month of May.

-- App Downloads: 9 downloads in May 2021

-- Recreation Information Requests: 69 Recreation Requests in May 2021

Top Request: ATV/UTV Map



-- Distributed: 1,005 of the 2021 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 18, 2021.

-- Facebook: 11,712 "Likes" and 11,978 "Followers" The top post was about Elcho's first Music in the Park on May 26. This post reached 3,041 people with 90 reactions, comments, & shares.

-- Everbridge: There have been 1,114 people that have registered since June 1, 2016.

-- alcinfo.com: 336 visits in the month of May:

langladecounty.org: 0 referrals langladecountyedc.org: 18 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continued distributed 2021 Langlade County Visitor Guide that were received on January 18, 2021. The 2021 guide is a partnership between LCEDC and the Antigo/Langlade County Chamber of Commerce & Visitor Center.
- Updated Jack Lake Campground website with availability reserveable site information.
- Continued 2021 Google Ads Marketing campaign with Kim Swisher Communication.

- Continued working with Langlade County Historical Society for the new Langlade County Welcome Center. The vestibule opened on April 1st. The museum's interior is still being renovated. Grand opening anticipated for June 12th.
- The vestibule is stocked twice a week. There have been 229 items taken from April 1 through May 31.
- LCEDC Board hired a part-time Travel Information Aide to staff the Welcome Center for 15 hours per week.
- Developing a Langlade County Tourism Information binder for staff and volunteers to refer to when they don't know answers to visitor questions.
- Started a Facebook campaign promoting the 15 second Northwoods video. The paid campaign through the Langlade County: The County of Trails Facebook page will run through June 2. You are not able to see the post on our Facebook feed as it is a paid promotion in the Fox Valley, Milwaukee, Madison areas.
- Working with Discover Mediaworks on The Cabin podcast aired on May 18 promoting outdoor recreation in Langlade County.
- The Antigo filming for Discover Wisconsin video has been set for June 3-5.
- The new trail reports for the hiking/biking trail on Travel Wisconsin has been promoted in radio ads on Wisconsin Radio Network. The Office of Outdoor Recreation selected to promote the Nicolet Roche Mountain Bike Trail on May 27-30 and May 31 radio ads.
- Working with the City of Antigo and Langlade County Ice Age Trail Alliance on applying to be designated as an Ice Age Trail Community.
- Attended Antigo Lion Club meeting on collaborative destination event marketing.
- Participated in the Traveler email Co-Op Program promoting the MK Triathlon & Splash-N-Dash.
- Continued working with the other ITBEC counties on a FAM Tour to bring travel writers to the ITBEC counties.
- Attended the Langlade County Forestry & Recreation Department Committee meeting.
- Virtual attended Wisconsin Governors Conference on Tourism.
- Reviewed Langlade County Arrivalist Data.
- Met with Travel Wisconsin's Regional Tourism Specialist to tour the Welcome Center.
- Half page ad was in the June 2021 edition of the Up-North Action Magazine promoting kayaking on the Wolf River, mountain biking, and ATV.
- Worked with the HeART Project at the Senior Health Fair.

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

ANTIGO POLICE DEPARTMENT

June 2, 2021

June 2021 Council Report

May 2021 Antigo Police Department Activities

Trainings for the month of May included a full Team Special Response Training in Oneida County for all of our team members along with our Tactical EMS members and teams from Oneida, Lincoln, and Marathon County. This was a full day event working with the other teams on different scenarios. Officer Jake Roseland attended an online course spread out over two days on Testifying on the Stand. Officers attended specialized training on evidence in our Superion record management system.

The Antigo High School held their Prom at the Langlade County Fairgrounds this year On May 1st., after not having it last year due to the Pandemic. Officer Schilling assisted the staff with the internal components and our road officers provided extra security.

The Antigo High School held graduation at Listle Field on May 30th, Officer Schilling again assisted the staff with the internal components and our road officers provided security and traffic control.

The Optimist were back to providing their fishing day for the special needs students of the Antigo School District at Silver Moon Springs and Sgt. Husnick, Captain Duley, and Chief Roller assisted the members in providing a fun fishing day for the students.

We continue to be increasingly busy with complaints as the weather warms up and people are out moving about. Our drug offenses and mental health issues continue to dominate our calls for service. Our officers have been patrolling on our Seat belt Campaign through the state grant and as of May 24th, we started our two week special enforcement on Click it or Ticket. We had numerous complaints regarding a bear that was wondering the streets and backyards during the month and had to euthanize the bear after officers had come across it injured in a yard and unable to move. Unfortunately, the bear sustained previous wounds to his hind end from gunshots, leading to the disabling injuries. We appreciate the street department for assisting us and REGI.

I would like to thank everyone in the community that supported the Police Department during National Police Week. We had so many people thank us and give us special treats during the week. We are fortunate to serve a community that completely supports our efforts.

On May 15th Officer Barske responded to a local hotel for a subject that was not breathing and unconscious. Officer Barske immediately recognized the call as a drug overdose and his quick response and initial administration of Narcan brought the subject back to life and allowed the paramedics to administer more Narcan, saving the individuals life.

Please let me know if you have further questions or concerns;

Eric J. Roller
Director of Public Safety

June 2021

Public Works Dept Report

May Activities:

Street Maintenance Crew (7) Check level of leachate tank at landfill weekly; a lot of organizing, cleaning and maintenance of machinery and buildings; hot patching; street sweeping; Brush/Mulch Pickup May 3-6th ; Spring Curbside Cleanup May 10-13 the South side of town and May 17-20 the North side of town.

Concrete Crew – starting incidentals created by water digs, sanitary and storm sewer repairs.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; helps with spring cleanup; cleaning catchbasins.

Sewer Jet & Camera Crew (2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment; a few calls to check the main for service issues; help work on sewer jet repairs and maintenance; going thru and checking sanitary and storm videos for needed repairs; help with spring cleanup; clean storm sewer mains.

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; checking conditions of signs and ordering new signs for replacement; also sign maintenance from accidents; putting out barricades for approved events; check on traffic signals; put up banners and flags as needed/straighten and get repaired as needed; help with spring cleanup.

Mechanic –Regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units.

Outside Water Crew (4 person crew) – Normal work activities- Started construction season which consists of replacing lead water services on the city side (from the water main to the curb stop); Reading meters (for monthly billing); final reads (for change of owners/renters); do Diggers Hot Line Locates(mark water, sanitary & storm lines); water off & on for home plumbing repairs; checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); Put in new radio reading units; put out doorhangers and turn offs for nonpayment & turn ons as payments made.

If you have any questions or concerns, please feel free to call the Street Dept. 623-4754 for Kirk Packard.

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 3, 2021

Re: June Council Report

The 2021 Board of Review was completed with no one making an appearance to object. There is a requirement that the City's assessed values are within at least 90% of the equalized value. If a City falls below this level for five years, the State could become involved in the process. With the home prices what they are, we have been out of compliance for two years. To correct this, we are looking at a re-evaluation in 2023. This would be a market adjustment and not a complete re-evaluation where every home is visited. You will hear more on this as we get closer.

Looking at the preliminary numbers, our assessed value is changing very little from 2020 to 2021. I expect with the price of lumber, new home construction will slow down and at the same time, there have been more demolition of buildings so this could be a cause of the projected flat assessed value.

The 2022 budget process will formally start shortly. We have been working on preliminary numbers for the worksheets so the department managers can get them. Usually the first time the Council starts the budget process is a Committee of the Whole meeting in September. Several months of work goes into the budget before it gets distributed to Council. More on this in the coming months.

Everyone in my office has been busy with the day-to-day processing of work including disconnections and keeping up with payment plans for utility bills, getting accounts payable done so that you can get lists of issued checks with your Council packet, all the licensing that renews July 1st, and getting all the seasonal employees' paperwork processed.

With the weather turning nice, there will be more vacations so that employees can get the rest and relaxation time that is important. We have been cross training for a long time so others will be able to fill in when someone is away allowing the basic functions of our office to continue. With the stress of our jobs, it is essential to get some time away, especially in the summer months.

That is all for this month and as always, if you have any questions or concerns, please feel free to contact me.

ORIGIN: Mayor

June 09, 2021

RESOLUTION NO. 63-21

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2021, and are in addition to those approved by Resolution No. 54-21 on May 12, 2021; 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, 2021, through June 30, 2022, 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

2021-2022 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
============================	=========	============	=========	=======	============	=========	========	==========
BB JACKS MJ, LLC	X					X	X	
EMILY A. DAHLKE dba KASTAWAYZ	X					X	X	X **NEW**
HIXS HOFFMAN HOUSE LLC	X					X		
NEVER ENOUGH, LLC	X					X	X	
OVER DERE VENTURES LLC dba GAME ON	These licenses are not being renewed.							
JAMES H. REIF	X					X	X	
VLV LLC OWNED BY VICKIE L. WAGN dba VICKIE AND THE VETS	X					X	X	
ULTIMATE MART LLC dba PICK N SAVE #115		X						
BRYCE OTTO LLC dba MARTY'S SHELL			X					X
KRIST OIL CO **NEW AGENT: AMY J. SALAZAR**			X					X
REMINGTON OIL COMPANY, INC. (101 Superior Street)			X					X
REMINGTON OIL COMPANY, INC. (601 Superior Street)			X					X
LOTTER VI, LLC					X			X

ORIGIN: Mayor

June 09, 2021

RESOLUTION NO. 64-21

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

ORIGIN: Finance, Personnel and Legislative Committee

June 09, 2021

RESOLUTION NO. 65-21

WHEREAS, the City of Antigo advertised a Request for Proposals (RFP) from interested solar-power Developers for vacant City-owned industrial parcels located on both sides of Hogan Street north of the Remington Detention Pond; and,

WHEREAS, four Developers responded to the City's RFP with proposals ranging from the use of 40 to 54 acres of City-owned property; and,

WHEREAS, initial presentations by the Developers were made to the Finance, Personnel & Legislative (FP&L) Committee at their regularly scheduled May meeting with no recommendation being advanced; and,

WHEREAS, at a Special FP&L Committee meeting held immediately in advance of the regularly scheduled June City Council meeting the FP&L Committee recommended the selection of ____________________________________ as being the most advantageous investment for the benefit of the City.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to select _______________________________ as the solar power development firm for the subject tract of City-owned land.

BE IT FURTHER RESOLVED, that staff be instructed to advance a Developer's Agreement based upon the RFP response of ___________________________ (subject to the review of the City Attorney).

BE IT FURTHER RESOLVED, that the Mayor and the Clerk-Treasurer/Finance Director be authorized to endorse the finalized Developer's Agreement accordingly.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Committee of the Whole

June 09, 2021

RESOLUTION NO. 66-21

WHEREAS, the City accepted and received four proposals to complete a housing development on vacant city property located on Hogan Street North of the Remington Detention Basin; and,

WHEREAS, the four companies that submitted proposals each gave a presentation to the Council as a Committee of the Whole on May 18, 2021, and the Committee then considered the proposals on May 25, 2021; and,

WHEREAS, approval was extended to Northpointe Development Corporation's (Northpointe) proposal for a 45 unit development with 24 units to be affordable senior housing in single-story cottage style buildings and 21 units of workforce housing in two-story townhome buildings; and,

WHEREAS, the proposal which includes the purchase of the property from the City in the amount of $400,000 is contingent on Northpointe receiving the tax credits being applied for through the Wisconsin Housing and Economic Development Authority (WHEDA) competitive process with the application due in December, 2021, and the award announced in April, 2022.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the housing proposal from Northpointe Development Corporation for a 45 unit development consisting of 24 affordable senior housing units and 21 workforce housing units.

BE IT FURTHER RESOLVED, upon successful securing of the WHEDA credits by Northpointe, the land will be sold to Northpointe at a price of $400,000 with the funds to be revenue of TIF 3.

BE IT FURTHER RESOLVED, the Mayor, City Attorney, and Clerk-Treasurer/Finance Director are authorized to complete the necessary paperwork for this development.

____

Mayor

Attest:

____

Clerk – Treasurer

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:

☐ Original application ☐ Renewal

TYPE: ☐ Pawnbroker ☒ Secondhand Jewelry Dealer $30.00
☒ Secondhand Article Dealer $27.50 ☐ Mall or Flea Market

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				
Williams Forrest G.				
Street Address	**City**	**State**	**ZIP**	**Home Telephone Number**
913 Arctic st.	Antigo	WI	54409	715-219-3110

List all states applicant previously resided: none

Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☑ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Second Hand Seasons LLC	727 B 5th ave	Antigo	WI	54409	715-219-3110
Owner's Name: Forrest Williams	913 Arctic st.	Antigo	WI	54409	715-219-3110
Business Manager's Name					
Building Owner's Name: Timothy Wonnemacher	3308 Cardinal Ln	Woodstock	IL	60098	

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: Second Hand Seasons LLC

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

Name (Last, First, MI)		Street Address	City	State	ZIP
~~[illegible]~~					
Williams Forrest G		913 Arctic st.	Antigo	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATE INFORMATION

Corporation Name: State of Incorporation:

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

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

(SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: [signature]

Print Name of Applicant: Forrest G Williams

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ ____

Pawnbroker License $ ____

Secondhand Jewelry License $ 30.00

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ ____

TOTAL FEE: $ 57.50 paid 6/2/2021

FOR LAW ENFORCEMENT USE ONLY

☐ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature ____________________ Date: __________

Print Name of Investigating Officer: ____________________

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE Form 944

Sec. 66.058 W. S. Effective 7/1/2021 - 6/30/2022

RECEIVED
JUN 02 2021
CITY OF ANTIGO

Ordinance No. ____________ Treasurer's Receipt No. 00509946

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 CORSICA MH HOLDINGS LLC

Address and residence PO BOX 76358, St Peteby, FL 33734

Name of Owner of Camp Site DAVID RAZAVI

Address and residence of Owner same above ↑

Legal Description of Camp Site Mobile Home Park
1601 Tenth Avenue

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 - 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 MAY 28th ~~19~~ 2021

(Signed) ____________ Applicant

____________ Applicant

Telephone 727 647 3760

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 ____________ 19 ___ ____________ Owner

____________ Owner

Notary Public, ____________ County, Wis.

Attachment: Mobile Home Park License Application for Corsica MH Holdings LLC 2021 (DOC-2021-24 : Mobile Home License for Corsica)

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE

Form 944

Sec. 66.058 W. S. Effective 7/1/2021 - 6/30/2022

Ordinance No. ______________________ Treasurer's Receipt No. 00506774

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 ordinance said City, and therefore represent as follows:

Name of Applicant ______________________

Address and residence ______________________

Name of Owner of Camp Site Thomas A + Sherry B Light

Address and residence of Owner 506 Forrest Ave #39 Antigo, WI

Legal Description of Camp Site Forrest Ave M. Home Park FAMP LLC

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 34

Attached hereto are the following:

1. $__________ Surety Bond (as required by Section _____ of Ordinance No ________)
2. $ 68.00 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 reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances said City.

Dated 4-29-2021 19____

(Signed) Thomas A Light Applicant

Sherry B Light Applicant

Telephone (414) 232-3918

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 b 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 u which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applican 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 ______________ 19 ___ ______________________ Owner

______________________ Owner

Notary Public, ______________________ County, Wis.

RECEIVED

APR 3 0 2021

CITY OF ANTIGO

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY
License Number
Period Covered: 7/1/2021-6/30/2022
Date of Issuance

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

Legal Name (corporation, limited liability company, partnership or sole proprietorship): Emily Dahlke			
Trade or Business Name *(if different than Legal Name)*: Kastawagz			
Business Address (License Location): 827 5th Ave		Business Located In: ☑ City ☐ Village ☐ Town	Business Telephone: (715) 350-4662
Municipality: Antigo	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: ______

☐ 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 por-tion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000.

Emily Dahlke

(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.

Accounts Payable

Checks by Date - Detail by Check Number

User: RKorzinek
Printed: 6/3/2021 12:51 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	05/14/2021	
		PR Batch 00901.05.2021 Flex Other	PR Batch 00901.05.2021 Flex	97.53
		PR Batch 00901.05.2021 Flex Other	PR Batch 00901.05.2021 Flex	512.96
		PR Batch 00901.05.2021 Flex Other	PR Batch 00901.05.2021 Flex	212.64
		PR Batch 00901.05.2021 Flex Other	PR Batch 00901.05.2021 Flex	1.25
		PR Batch 00901.05.2021 Flex Other	PR Batch 00901.05.2021 Flex	34.37
		PR Batch 00901.05.2021 Flx Chld Care	PR Batch 00901.05.2021 Flx (	208.33
		PR Batch 00901.05.2021 Flex Other	PR Batch 00901.05.2021 Flex	29.16
		PR Batch 00901.05.2021 Flex Other	PR Batch 00901.05.2021 Flex	1,411.11
			Total for this ACH Check for Vendor EMPLOYE2:	2,507.35
ACH	PR FEDTX	Payroll Federal Tax Payable	05/14/2021	
		PR Batch 00901.05.2021 Federal Income Tax	PR Batch 00901.05.2021 Fed(	3,985.60
		PR Batch 00901.05.2021 Federal Income Tax	PR Batch 00901.05.2021 Fed(	1,055.37
		PR Batch 00901.05.2021 Federal Income Tax	PR Batch 00901.05.2021 Fed(	632.60
		PR Batch 00901.05.2021 Federal Income Tax	PR Batch 00901.05.2021 Fed(	11,207.93
		PR Batch 00901.05.2021 Federal Income Tax	PR Batch 00901.05.2021 Fed(	473.08
		PR Batch 00901.05.2021 Federal Income Tax	PR Batch 00901.05.2021 Fed(	189.72
		PR Batch 00901.05.2021 Federal Income Tax	PR Batch 00901.05.2021 Fed(	84.46
			Total for this ACH Check for Vendor PR FEDTX:	17,628.76
ACH	PR FICA	Payroll FICA Tax Payable	05/14/2021	
		PR Batch 00901.05.2021 FICA Employer Portio:	PR Batch 00901.05.2021 FIC.	847.73
		PR Batch 00901.05.2021 FICA Employee Portio	PR Batch 00901.05.2021 FIC.	847.73
		PR Batch 00901.05.2021 FICA Employer Portio:	PR Batch 00901.05.2021 FIC.	160.70
		PR Batch 00901.05.2021 FICA Employee Portio	PR Batch 00901.05.2021 FIC.	474.83
		PR Batch 00901.05.2021 FICA Employer Portio:	PR Batch 00901.05.2021 FIC.	6,779.70
		PR Batch 00901.05.2021 FICA Employer Portio:	PR Batch 00901.05.2021 FIC.	601.92
		PR Batch 00901.05.2021 FICA Employee Portio	PR Batch 00901.05.2021 FIC.	601.92
		PR Batch 00901.05.2021 FICA Employer Portio:	PR Batch 00901.05.2021 FIC.	474.83
		PR Batch 00901.05.2021 FICA Employee Portio	PR Batch 00901.05.2021 FIC.	6,779.70
		PR Batch 00901.05.2021 FICA Employee Portio	PR Batch 00901.05.2021 FIC.	160.70
		PR Batch 00901.05.2021 FICA Employer Portio:	PR Batch 00901.05.2021 FIC.	121.00
		PR Batch 00901.05.2021 FICA Employee Portio	PR Batch 00901.05.2021 FIC.	121.00
		PR Batch 00901.05.2021 FICA Employee Portio	PR Batch 00901.05.2021 FIC.	142.08
		PR Batch 00901.05.2021 FICA Employer Portio:	PR Batch 00901.05.2021 FIC.	142.08
			Total for this ACH Check for Vendor PR FICA:	18,255.92
ACH	PR MEDI	Payroll Medicare Tax Payable	05/14/2021	
		PR Batch 00901.05.2021 Medicare Employee Pc	PR Batch 00901.05.2021 Mec	140.79
		PR Batch 00901.05.2021 Medicare Employer Po	PR Batch 00901.05.2021 Mec	198.26
		PR Batch 00901.05.2021 Medicare Employee Pc	PR Batch 00901.05.2021 Mec	595.36
		PR Batch 00901.05.2021 Medicare Employee Pc	PR Batch 00901.05.2021 Mec	198.26
		PR Batch 00901.05.2021 Medicare Employer Po	PR Batch 00901.05.2021 Mec	1,718.03
		PR Batch 00901.05.2021 Medicare Employer Po	PR Batch 00901.05.2021 Mec	28.31
		PR Batch 00901.05.2021 Medicare Employee Pc	PR Batch 00901.05.2021 Mec	111.07
		PR Batch 00901.05.2021 Medicare Employer Po	PR Batch 00901.05.2021 Mec	595.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.05.2021 Medicare Employer Po	PR Batch 00901.05.2021 Med	33.21
		PR Batch 00901.05.2021 Medicare Employer Po	PR Batch 00901.05.2021 Med	140.79
		PR Batch 00901.05.2021 Medicare Employee Pc	PR Batch 00901.05.2021 Med	33.21
		PR Batch 00901.05.2021 Medicare Employer Po	PR Batch 00901.05.2021 Med	111.07
		PR Batch 00901.05.2021 Medicare Employee Pc	PR Batch 00901.05.2021 Med	1,718.03
		PR Batch 00901.05.2021 Medicare Employee Pc	PR Batch 00901.05.2021 Med	28.31
			Total for this ACH Check for Vendor PR MEDI:	5,650.06
ACH	PR STATE	Payroll State Tax Payable	05/14/2021	
		PR Batch 00901.05.2021 State Income Tax	PR Batch 00901.05.2021 Stat	67.01
		PR Batch 00901.05.2021 State Income Tax	PR Batch 00901.05.2021 Stat	536.04
		PR Batch 00901.05.2021 State Income Tax	PR Batch 00901.05.2021 Stat	5,793.19
		PR Batch 00901.05.2021 State Income Tax	PR Batch 00901.05.2021 Stat	353.48
		PR Batch 00901.05.2021 State Income Tax	PR Batch 00901.05.2021 Stat	2,137.35
		PR Batch 00901.05.2021 State Income Tax	PR Batch 00901.05.2021 Stat	447.29
		PR Batch 00901.05.2021 State Income Tax	PR Batch 00901.05.2021 Stat	103.09
			Total for this ACH Check for Vendor PR STATE:	9,437.45
ACH	WISCONS4	Wisconsin Retirement System	05/14/2021	
		PR Batch 00901.05.2021 Gen City Ret EE por -	PR Batch 00901.05.2021 Gen	82.93
		PR Batch 00901.05.2021 Gen City Ret - ER por	PR Batch 00901.05.2021 Gen	842.54
		PR Batch 00901.05.2021 PS w/SS Ambl EE por	PR Batch 00901.05.2021 PS v	51.25
		PR Batch 00901.05.2021 Gen City Ret - ER por	PR Batch 00901.05.2021 Gen	125.21
		PR Batch 00901.05.2021 Gen City Ret - ER por	PR Batch 00901.05.2021 Gen	165.70
		PR Batch 00901.05.2021 Gen City Ret - ER por	PR Batch 00901.05.2021 Gen	553.46
		PR Batch 00901.05.2021 PS no SS (FD) Ret - E	PR Batch 00901.05.2021 PS r	924.38
		PR Batch 00901.05.2021 PS no SS Ret - ER por	PR Batch 00901.05.2021 PS r	6,424.20
		PR Batch 00901.05.2021 Gen City Ret - ER por	PR Batch 00901.05.2021 Gen	4,509.05
		PR Batch 00901.05.2021 PS noSS (FD) EE por	PR Batch 00901.05.2021 PS r	1,700.53
		PR Batch 00901.05.2021 Gen City Ret - ER por	PR Batch 00901.05.2021 Gen	82.93
		PR Batch 00901.05.2021 Gen City Ret EE por -	PR Batch 00901.05.2021 Gen	165.70
		PR Batch 00901.05.2021 PS w/SS Ret - ER por	PR Batch 00901.05.2021 PS v	90.50
		PR Batch 00901.05.2021 PS wSS (PD) Ret - ER	PR Batch 00901.05.2021 PS v	5,042.11
		PR Batch 00901.05.2021 Gen City Ret EE por -	PR Batch 00901.05.2021 Gen	4,509.05
		PR Batch 00901.05.2021 Gen City Ret EE por -	PR Batch 00901.05.2021 Gen	842.54
		PR Batch 00901.05.2021 PS no SS (FD) Ret - E	PR Batch 00901.05.2021 PS r	555.84
		PR Batch 00901.05.2021 Gen City Ret EE por -	PR Batch 00901.05.2021 Gen	695.44
		PR Batch 00901.05.2021 PS w/SS (PD) EE por -	PR Batch 00901.05.2021 PS v	1,752.49
		PR Batch 00901.05.2021 PS w/SS (PD) Ret - EE	PR Batch 00901.05.2021 PS v	1,102.75
		PR Batch 00901.05.2021 PS noSS (FD) EE por	PR Batch 00901.05.2021 PS r	59.85
		PR Batch 00901.05.2021 Gen City Ret EE por -	PR Batch 00901.05.2021 Gen	553.46
		PR Batch 00901.05.2021 PS no SS Ret - ER por	PR Batch 00901.05.2021 PS r	1,506.87
		PR Batch 00901.05.2021 Gen City Ret - ER por	PR Batch 00901.05.2021 Gen	695.44
		PR Batch 00901.05.2021 Gen City Ret EE por -	PR Batch 00901.05.2021 Gen	125.21
			Total for this ACH Check for Vendor WISCONS4:	33,159.43
ACH	EMPLOYE2	Employee Benefits Corporation	05/28/2021	
		PR Batch 00902.05.2021 Flex Other	PR Batch 00902.05.2021 Flex	29.16
		PR Batch 00902.05.2021 Flex Other	PR Batch 00902.05.2021 Flex	100.07
		PR Batch 00902.05.2021 Flex Other	PR Batch 00902.05.2021 Flex	213.82
		PR Batch 00902.05.2021 Flex Other	PR Batch 00902.05.2021 Flex	55.98
		PR Batch 00902.05.2021 Flex Other	PR Batch 00902.05.2021 Flex	533.62
		PR Batch 00902.05.2021 Flx Chld Care	PR Batch 00902.05.2021 Flx	208.33
		PR Batch 00902.05.2021 Flex Other	PR Batch 00902.05.2021 Flex	1,361.74
		PR Batch 00902.05.2021 Flex Other	PR Batch 00902.05.2021 Flex	4.63
			Total for this ACH Check for Vendor EMPLOYE2:	2,507.35

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	05/28/2021	
		PR Batch 00902.05.2021 Federal Income Tax	PR Batch 00902.05.2021 Fed	9,996.75
		PR Batch 00902.05.2021 Federal Income Tax	PR Batch 00902.05.2021 Fed	21.24
		PR Batch 00902.05.2021 Federal Income Tax	PR Batch 00902.05.2021 Fed	481.82
		PR Batch 00902.05.2021 Federal Income Tax	PR Batch 00902.05.2021 Fed	399.78
		PR Batch 00902.05.2021 Federal Income Tax	PR Batch 00902.05.2021 Fed	1,059.05
		PR Batch 00902.05.2021 Federal Income Tax	PR Batch 00902.05.2021 Fed	213.39
		PR Batch 00902.05.2021 Federal Income Tax	PR Batch 00902.05.2021 Fed	3,402.23
			Total for this ACH Check for Vendor PR FEDTX:	15,574.26
ACH	PR FICA	Payroll FICA Tax Payable	05/28/2021	
		PR Batch 00902.05.2021 FICA Employee Portio	PR Batch 00902.05.2021 FIC.	189.70
		PR Batch 00902.05.2021 FICA Employer Portio	PR Batch 00902.05.2021 FIC.	38.03
		PR Batch 00902.05.2021 FICA Employer Portio	PR Batch 00902.05.2021 FIC.	173.52
		PR Batch 00902.05.2021 FICA Employer Portio	PR Batch 00902.05.2021 FIC.	856.30
		PR Batch 00902.05.2021 FICA Employer Portio	PR Batch 00902.05.2021 FIC.	562.20
		PR Batch 00902.05.2021 FICA Employee Portio	PR Batch 00902.05.2021 FIC.	856.30
		PR Batch 00902.05.2021 FICA Employer Portio	PR Batch 00902.05.2021 FIC.	381.63
		PR Batch 00902.05.2021 FICA Employee Portio	PR Batch 00902.05.2021 FIC.	381.63
		PR Batch 00902.05.2021 FICA Employee Portio	PR Batch 00902.05.2021 FIC.	38.03
		PR Batch 00902.05.2021 FICA Employer Portio	PR Batch 00902.05.2021 FIC.	6,459.45
		PR Batch 00902.05.2021 FICA Employee Portio	PR Batch 00902.05.2021 FIC.	173.52
		PR Batch 00902.05.2021 FICA Employee Portio	PR Batch 00902.05.2021 FIC.	562.20
		PR Batch 00902.05.2021 FICA Employee Portio	PR Batch 00902.05.2021 FIC.	6,459.45
		PR Batch 00902.05.2021 FICA Employer Portio	PR Batch 00902.05.2021 FIC.	189.70
			Total for this ACH Check for Vendor PR FICA:	17,321.66
ACH	PR MEDI	Payroll Medicare Tax Payable	05/28/2021	
		PR Batch 00902.05.2021 Medicare Employee Pc	PR Batch 00902.05.2021 Mec	8.88
		PR Batch 00902.05.2021 Medicare Employee Pc	PR Batch 00902.05.2021 Mec	89.28
		PR Batch 00902.05.2021 Medicare Employer Po	PR Batch 00902.05.2021 Mec	8.88
		PR Batch 00902.05.2021 Medicare Employer Po	PR Batch 00902.05.2021 Mec	89.28
		PR Batch 00902.05.2021 Medicare Employer Po	PR Batch 00902.05.2021 Mec	577.02
		PR Batch 00902.05.2021 Medicare Employee Pc	PR Batch 00902.05.2021 Mec	577.02
		PR Batch 00902.05.2021 Medicare Employer Po	PR Batch 00902.05.2021 Mec	1,623.03
		PR Batch 00902.05.2021 Medicare Employee Pc	PR Batch 00902.05.2021 Mec	1,623.03
		PR Batch 00902.05.2021 Medicare Employee Pc	PR Batch 00902.05.2021 Mec	40.56
		PR Batch 00902.05.2021 Medicare Employer Po	PR Batch 00902.05.2021 Mec	40.56
		PR Batch 00902.05.2021 Medicare Employee Pc	PR Batch 00902.05.2021 Mec	131.47
		PR Batch 00902.05.2021 Medicare Employer Po	PR Batch 00902.05.2021 Mec	200.26
		PR Batch 00902.05.2021 Medicare Employee Pc	PR Batch 00902.05.2021 Mec	200.26
		PR Batch 00902.05.2021 Medicare Employer Po	PR Batch 00902.05.2021 Mec	131.47
			Total for this ACH Check for Vendor PR MEDI:	5,341.00
ACH	PR STATE	Payroll State Tax Payable	05/28/2021	
		PR Batch 00902.05.2021 State Income Tax	PR Batch 00902.05.2021 Stat	535.40
		PR Batch 00902.05.2021 State Income Tax	PR Batch 00902.05.2021 Stat	5,411.55
		PR Batch 00902.05.2021 State Income Tax	PR Batch 00902.05.2021 Stat	124.38
		PR Batch 00902.05.2021 State Income Tax	PR Batch 00902.05.2021 Stat	17.44
		PR Batch 00902.05.2021 State Income Tax	PR Batch 00902.05.2021 Stat	400.06
		PR Batch 00902.05.2021 State Income Tax	PR Batch 00902.05.2021 Stat	271.35
		PR Batch 00902.05.2021 State Income Tax	PR Batch 00902.05.2021 Stat	2,026.41
			Total for this ACH Check for Vendor PR STATE:	8,786.59
ACH	WISCONS4	Wisconsin Retirement System	05/28/2021	
		PR Batch 00902.05.2021 Gen City Ret - ER por	PR Batch 00902.05.2021 Gen	95.73
		PR Batch 00902.05.2021 Gen City Ret EE por -	PR Batch 00902.05.2021 Gen	95.73

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.05.2021 PS wSS (PD) Ret - ER	PR Batch 00902.05.2021 PS v	4,567.37
		PR Batch 00902.05.2021 Gen City Ret - ER por	PR Batch 00902.05.2021 Gen	13.13
		PR Batch 00902.05.2021 PS no SS Ret - ER por	PR Batch 00902.05.2021 PS r	1,387.26
		PR Batch 00902.05.2021 PS no SS (FD) Ret - E	PR Batch 00902.05.2021 PS r	547.25
		PR Batch 00902.05.2021 Gen City Ret EE por -	PR Batch 00902.05.2021 Gen	4,347.46
		PR Batch 00902.05.2021 PS w/SS (PD) EE por -	PR Batch 00902.05.2021 PS v	1,604.43
		PR Batch 00902.05.2021 PS w/SS (PD) Ret - EE	PR Batch 00902.05.2021 PS v	981.95
		PR Batch 00902.05.2021 PS no SS Ret - ER por	PR Batch 00902.05.2021 PS r	6,292.91
		PR Batch 00902.05.2021 Gen City Ret - ER por	PR Batch 00902.05.2021 Gen	204.73
		PR Batch 00902.05.2021 Gen City Ret - ER por	PR Batch 00902.05.2021 Gen	649.19
		PR Batch 00902.05.2021 Gen City Ret EE por -	PR Batch 00902.05.2021 Gen	13.13
		PR Batch 00902.05.2021 Gen City Ret - ER por	PR Batch 00902.05.2021 Gen	4,347.46
		PR Batch 00902.05.2021 Gen City Ret EE por -	PR Batch 00902.05.2021 Gen	839.13
		PR Batch 00902.05.2021 PS w/SS Ambl EE por	PR Batch 00902.05.2021 PS v	111.40
		PR Batch 00902.05.2021 PS no SS (FD) Ret - E	PR Batch 00902.05.2021 PS r	911.90
		PR Batch 00902.05.2021 Gen City Ret EE por -	PR Batch 00902.05.2021 Gen	204.73
		PR Batch 00902.05.2021 PS noSS (FD) EE por	PR Batch 00902.05.2021 PS r	1,659.34
		PR Batch 00902.05.2021 Gen City Ret EE por -	PR Batch 00902.05.2021 Gen	448.15
		PR Batch 00902.05.2021 Gen City Ret - ER por	PR Batch 00902.05.2021 Gen	839.13
		PR Batch 00902.05.2021 PS w/SS Ret - ER por	PR Batch 00902.05.2021 PS v	196.71
		PR Batch 00902.05.2021 PS noSS (FD) EE por	PR Batch 00902.05.2021 PS r	19.59
		PR Batch 00902.05.2021 Gen City Ret - ER por	PR Batch 00902.05.2021 Gen	448.15
		PR Batch 00902.05.2021 Gen City Ret EE por -	PR Batch 00902.05.2021 Gen	649.19
			Total for this ACH Check for Vendor WISCONS4:	31,475.15
2060	EMPLOYE1	Employee Resource Center Inc	05/13/2021	
	ERC-0421-0865	Monthly EAP Services- Per Employee		255.96
			Total for Check Number 2060:	255.96
2061	EMPLOYE3	Employee Benefits Corporation	05/20/2021	
	3254654	CobraSecure- Admin Fee		82.80
			Total for Check Number 2061:	82.80
3678	MSAPROFE	MSA Professional Services Inc	05/13/2021	
	R00058054.0-I46	City of Antigo CDBG RLFHousing Program: 82		375.00
	R00058054.0-I47	City of Antigo CDBG RLFHousing Program:112		375.00
			Total for Check Number 3678:	750.00
3679	MSAPROFE	MSA Professional Services Inc	05/27/2021	
	R00058054.0-R39	City of Antigo CDBG RLF Housing Program		5,248.49
			Total for Check Number 3679:	5,248.49
75131	AFLAC	AFLAC	05/14/2021	
		PR Batch 00901.05.2021 AFLAC	PR Batch 00901.05.2021 AFL	60.84
		PR Batch 00901.05.2021 AFLAC	PR Batch 00901.05.2021 AFL	95.67
		PR Batch 00901.05.2021 AFLAC	PR Batch 00901.05.2021 AFL	1.90
		PR Batch 00901.05.2021 AFLAC	PR Batch 00901.05.2021 AFL	19.12
		PR Batch 00901.05.2021 AFLAC	PR Batch 00901.05.2021 AFL	2.06
		PR Batch 00901.05.2021 AFLAC	PR Batch 00901.05.2021 AFL	367.18
		PR Batch 00901.05.2021 AFLAC	PR Batch 00901.05.2021 AFL	32.58
			Total for Check Number 75131:	579.35
75132	COADENTA	City of Antigo Dental Ins Fund	05/14/2021	
		PR Batch 00901.05.2021 Dental Ins	PR Batch 00901.05.2021 Den	147.04
		PR Batch 00901.05.2021 Dental Ins	PR Batch 00901.05.2021 Den	347.00

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.05.2021 Dental Ins	PR Batch 00901.05.2021 Den	19.25
		PR Batch 00901.05.2021 Dental Ins	PR Batch 00901.05.2021 Den	21.90
		PR Batch 00901.05.2021 Dental Ins	PR Batch 00901.05.2021 Den	224.00
		PR Batch 00901.05.2021 Dental Ins	PR Batch 00901.05.2021 Den	1,739.81
			Total for Check Number 75132:	2,499.00
75133	COAHEALT	City of Antigo Health Ins Fund	05/14/2021	
		PR Batch 00901.05.2021 Hlth Sng Nonrep	PR Batch 00901.05.2021 Hlth	2,142.63
		PR Batch 00901.05.2021 Flex Hlth Fam	PR Batch 00901.05.2021 Flex	71.08
		PR Batch 00901.05.2021 Hlth Limited Fam Non	PR Batch 00901.05.2021 Hlth	77.22
		PR Batch 00901.05.2021 Hlth Fam Nonrep	PR Batch 00901.05.2021 Hlth	1,279.97
		PR Batch 00901.05.2021 Hlth Limited Fam Rep	PR Batch 00901.05.2021 Hlth	4,381.13
		PR Batch 00901.05.2021 Hlth Fam Nonrep	PR Batch 00901.05.2021 Hlth	1,148.72
		PR Batch 00901.05.2021 Hlth Fam Nonrep	PR Batch 00901.05.2021 Hlth	1,935.14
		PR Batch 00901.05.2021 Flex Hlth Fam	PR Batch 00901.05.2021 Flex	529.32
		PR Batch 00901.05.2021 Hlth Fam Nonrep	PR Batch 00901.05.2021 Hlth	22,353.91
		PR Batch 00901.05.2021 Health Single	PR Batch 00901.05.2021 Hea	39.68
		PR Batch 00901.05.2021 Flex Hlth Single	PR Batch 00901.05.2021 Flex	319.82
		PR Batch 00901.05.2021 Hlth Limited Fam Non	PR Batch 00901.05.2021 Hlth	675.37
		PR Batch 00901.05.2021 Flex Hlth Limited Fam	PR Batch 00901.05.2021 Flex	89.34
		PR Batch 00901.05.2021 Hlth Sng Nonrep	PR Batch 00901.05.2021 Hlth	2,142.63
		PR Batch 00901.05.2021 Hlth Limited Fam Non	PR Batch 00901.05.2021 Hlth	21,653.55
		PR Batch 00901.05.2021 Flex Hlth Limited Fam	PR Batch 00901.05.2021 Flex	4.29
		PR Batch 00901.05.2021 Health Limited Family	PR Batch 00901.05.2021 Hea	76.46
		PR Batch 00901.05.2021 Flex Hlth Limited Fam	PR Batch 00901.05.2021 Flex	37.52
		PR Batch 00901.05.2021 Flex Hlth Fam	PR Batch 00901.05.2021 Flex	63.81
		PR Batch 00901.05.2021 Flex Hlth Limited Fam	PR Batch 00901.05.2021 Flex	54.79
		PR Batch 00901.05.2021 Flex Hlth Fam	PR Batch 00901.05.2021 Flex	335.99
		PR Batch 00901.05.2021 Flex Hlth Limited Fam	PR Batch 00901.05.2021 Flex	253.71
		PR Batch 00901.05.2021 Hlth Limited Fam Non	PR Batch 00901.05.2021 Hlth	1,608.13
		PR Batch 00901.05.2021 Hlth Fam Rep	PR Batch 00901.05.2021 Hlth	17,563.50
		PR Batch 00901.05.2021 Hlth Fam Nonrep	PR Batch 00901.05.2021 Hlth	1,935.14
		PR Batch 00901.05.2021 Flex Hlth Fam	PR Batch 00901.05.2021 Flex	107.50
		PR Batch 00901.05.2021 Hlth Limited Fam Rep	PR Batch 00901.05.2021 Hlth	3,245.57
		PR Batch 00901.05.2021 Hlth Sng Nonrep	PR Batch 00901.05.2021 Hlth	714.21
		PR Batch 00901.05.2021 Flex Hlth Limited Fam	PR Batch 00901.05.2021 Flex	86.80
		PR Batch 00901.05.2021 Flex Hlth Single	PR Batch 00901.05.2021 Flex	39.68
		PR Batch 00901.05.2021 Hlth Fam Rep	PR Batch 00901.05.2021 Hlth	7,593.32
		PR Batch 00901.05.2021 Hlth Fam Nonrep	PR Batch 00901.05.2021 Hlth	6,048.07
		PR Batch 00901.05.2021 Hlth Sng Rep	PR Batch 00901.05.2021 Hlth	2,099.69
		PR Batch 00901.05.2021 Hlth Limited Fam Non	PR Batch 00901.05.2021 Hlth	986.37
		PR Batch 00901.05.2021 Hlth Sng Rep	PR Batch 00901.05.2021 Hlth	4,328.20
		PR Batch 00901.05.2021 Flex Hlth Limited Fam	PR Batch 00901.05.2021 Flex	1,383.15
		PR Batch 00901.05.2021 Hlth Fam Nonrep	PR Batch 00901.05.2021 Hlth	5,936.99
		PR Batch 00901.05.2021 Flex Hlth Single	PR Batch 00901.05.2021 Flex	116.66
		PR Batch 00901.05.2021 Flex Hlth Fam	PR Batch 00901.05.2021 Flex	329.80
		PR Batch 00901.05.2021 Flex Hlth Fam	PR Batch 00901.05.2021 Flex	2,217.50
		PR Batch 00901.05.2021 Hlth Limited Fam Non	PR Batch 00901.05.2021 Hlth	1,562.54
		PR Batch 00901.05.2021 Flex Hlth Single	PR Batch 00901.05.2021 Flex	119.04
		PR Batch 00901.05.2021 Hlth Limited Fam Non	PR Batch 00901.05.2021 Hlth	1,562.54
			Total for Check Number 75133:	119,250.48
75134	EMPLOYE3	Employee Benefits Corporation	05/14/2021	
		PR Batch 00901.05.2021 Flex Admin	PR Batch 00901.05.2021 Flex	10.54
		PR Batch 00901.05.2021 Flex Admin	PR Batch 00901.05.2021 Flex	0.11
		PR Batch 00901.05.2021 Flex Admin	PR Batch 00901.05.2021 Flex	93.02
		PR Batch 00901.05.2021 Flex Admin	PR Batch 00901.05.2021 Flex	4.45
		PR Batch 00901.05.2021 Flex Admin	PR Batch 00901.05.2021 Flex	11.80

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.05.2021 Flex Admin	PR Batch 00901.05.2021 Flex	30.33
		PR Batch 00901.05.2021 Flex Admin	PR Batch 00901.05.2021 Flex	5.50
			Total for Check Number 75134:	155.75
75135	UNIONFD	Fire Department Local 1000	05/14/2021	
		PR Batch 00901.05.2021 Un Dues FD	PR Batch 00901.05.2021 Un I	122.62
		PR Batch 00901.05.2021 Un Dues FD	PR Batch 00901.05.2021 Un I	489.38
			Total for Check Number 75135:	612.00
75136	NATIONWI	Nationwide Retirement Solutions Inc	05/14/2021	
		PR Batch 00901.05.2021 Nationwide Def Comp	PR Batch 00901.05.2021 Nati	100.00
		PR Batch 00901.05.2021 Nationwide Def Comp	PR Batch 00901.05.2021 Nati	4,095.16
		PR Batch 00901.05.2021 Nationwide Def Comp	PR Batch 00901.05.2021 Nati	16.55
		PR Batch 00901.05.2021 Nationwide Def Comp	PR Batch 00901.05.2021 Nati	20.83
		PR Batch 00901.05.2021 Nationwide Def Comp	PR Batch 00901.05.2021 Nati	1,598.39
		PR Batch 00901.05.2021 Nationwide Def Comp	PR Batch 00901.05.2021 Nati	103.07
			Total for Check Number 75136:	5,934.00
75137	NORTHSHO	North Shore Bank FSB	05/14/2021	
		PR Batch 00901.05.2021 North Shore Deferred (	PR Batch 00901.05.2021 Nort	254.76
		PR Batch 00901.05.2021 North Shore Deferred (	PR Batch 00901.05.2021 Nort	92.51
		PR Batch 00901.05.2021 North Shore Deferred (	PR Batch 00901.05.2021 Nort	128.62
		PR Batch 00901.05.2021 North Shore Deferred (	PR Batch 00901.05.2021 Nort	1.13
		PR Batch 00901.05.2021 North Shore Deferred (	PR Batch 00901.05.2021 Nort	1,637.65
		PR Batch 00901.05.2021 North Shore Deferred (	PR Batch 00901.05.2021 Nort	145.33
			Total for Check Number 75137:	2,260.00
75138	NORWESMI	Northwestern Mutual Life Ins Company	05/14/2021	
		PR Batch 00901.05.2021 Long Term Disability-:	PR Batch 00901.05.2021 Lon	2.86
		PR Batch 00901.05.2021 Long Term Disability-:	PR Batch 00901.05.2021 Lon	151.61
		PR Batch 00901.05.2021 Long Term Disability-:	PR Batch 00901.05.2021 Lon	9.54
		PR Batch 00901.05.2021 Long Term Disability-:	PR Batch 00901.05.2021 Lon	190.35
		PR Batch 00901.05.2021 Long Term Disability-:	PR Batch 00901.05.2021 Lon	37.56
		PR Batch 00901.05.2021 Long Term Disability-:	PR Batch 00901.05.2021 Lon	18.44
			Total for Check Number 75138:	410.36
75139	UNIONPD	Professional Police Officers Local 236	05/14/2021	
		PR Batch 00901.05.2021 Un Dues PD	PR Batch 00901.05.2021 Un I	234.00
			Total for Check Number 75139:	234.00
75140	WISCTF	Wisconsin Support Collections Trust Fund	05/14/2021	
		PR Batch 00901.05.2021 Child Support	PR Batch 00901.05.2021 Chil	6.44
		PR Batch 00901.05.2021 Income Withholding O	PR Batch 00901.05.2021 Inco	651.30
		PR Batch 00901.05.2021 Child Support	PR Batch 00901.05.2021 Chil	6.44
		PR Batch 00901.05.2021 Child Support	PR Batch 00901.05.2021 Chil	158.81
		PR Batch 00901.05.2021 Income Withholding O	PR Batch 00901.05.2021 Inco	740.97
			Total for Check Number 75140:	1,563.96
75141	CITYGAS1	City Gas Company	05/13/2021	
	877220700	617 Clermont St		387.81
			Total for Check Number 75141:	387.81
75142	ANTIGOWA	City of Antigo	05/17/2021	
	1159-033	520 Superior St		5.28

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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
	1159-05	N20 Koszarek Rd- Sewer Plant		134.71
	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
	1159-056	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		30.27
	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
	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
	1159-116	524 Superior St		32.23

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75142:	1,050.32
75143	ADVANDIS	HWStar Holdings Corp	05/17/2021	
	D20000744920	Monthly Reecycling Fee		375.00
			Total for Check Number 75143:	375.00
75144	ANTIGOWA	City of Antigo	05/17/2021	
	1159-001	700 Edison St		353.36
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		148.23
	1159-005	1020 W Pierce Ave- Water Only		148.23
	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		167.11
	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		59.25
	1159-031	728 Hudson St- Shelter		95.26
	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 75144:	2,035.57
75145	CITYGAS1	City Gas Company	05/17/2021	
	105300000	815 Hudson St		17.85
	460805000	510 Division St		192.07
	464800000	420 Field St		29.16
	877197500	700 Edison St		564.59
	877225000	1020 W Pierce Ave		543.38
			Total for Check Number 75145:	1,347.05
75146	CORNHUNT	Hunter Cornelius	05/17/2021	
	Reimbursement	Mens High Vis Shirt		31.64
			Total for Check Number 75146:	31.64
75147	LEVEQRIL	Riley LeVeque	05/17/2021	
	Reimbursement	Safety Boots		75.00
			Total for Check Number 75147:	75.00
75148	MINNESO1	Minnesota Life Insurance Co	05/17/2021	
	5/12/2021	June 2021 Life Insurance Coverage		2,342.39
			Total for Check Number 75148:	2,342.39
75149	RUSTICKK	Kyle Rustick	05/17/2021	
	Reimbursement	Meals During Training		54.56
			Total for Check Number 75149:	54.56
75150	STAINDAV	David Stainbrook	05/17/2021	
	5/7/2021	Refund- Payment on Account		171.00

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 75150:	171.00
75151	TRELEDAV	David Treleven	05/17/2021	
	Reimbursment	Meals during Dare America Training		287.63
			Total for Check Number 75151:	287.63
75152	WASTEMA1	Waste Management Inc	05/17/2021	
	5248511-0414-0	Garbage Service: City of Antigo Light Poles(5th		220.08
			Total for Check Number 75152:	220.08
75153	WISCON18	Wisconsin Public Service	05/17/2021	
	402052155-00075	119 Superior St		28.07
			Total for Check Number 75153:	28.07
75154	CARDMEMI	Cardmember Service	05/17/2021	
	A & R Furniture	Park Bench- Repp		390.00
	Airgas	Dispenser refresh foam- Repp		65.03
	Amazon	Business Prime Membership Fee- Matucheski		1,299.00
	AmericanMessag	Monthly Pager Charge- Duley		5.50
	AmericanMessage	Monthly Pager Charge- Duley		5.49
	BertramInternet	Fee For Internet- Brinkmeier		5.30
	BirchwoodCenter	Training- Finn, Ashbeck,Smith,Lenzner,Pizl, Kr		480.00
	David Clark Co	Microphone, Microphone Protector		65.75
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Street Shop		65.96
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Dollar Tree	Toys for easter egg hunt- Repp		52.99
	El Tequila	Admin Professional Lunch- Brandt		281.46
	El Tequila 1	Admin Professional Lunch- Musolff		50.86
	Fleet Farm	Pail Lid, Pail, Baseball		26.65
	Galls	Pants For J. Petroskey- Vollmar		60.04
	Heiman Fire	Extinguisher Canister- Petroskey		146.09
	Hyatt Regency	Lodging During Conference forBrady Goeks- Du		178.00
	Hyatt Regency 2	Lodging for Conference for Joe Husnick- Duley		178.00
	IntlCodeCouncil	Books For B. McCarthy- Musolff		228.85
	Nike	Shoes For A. Finn- Vollmar		63.30
	Oakley	Shirts For J. Petroskey- Petroskey		123.07
	Paypal	Conference Charge For L. Vollmar- Vollmar		100.00
	Pick N Save	Ice For Election- Matucheski		5.97
	Pick N Save 1	Donuts & Cookies For Election- Matucheski		59.91
	Red Diamond	Shoes For J. Petroskey- Petroskey		109.99
	Robert Brooke	Aluminum Bracket-Repp		43.66
	Rolling Repair	Asphalt Chute- Packard		60.00
	Sams Club	Coffee- Petroskey		107.76

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Scheels	Mission First Tactical React Detach Grip For A.		26.35
	Search 360	ALCinfo.com Website & Heart- Repp		128.00
	Search360	City of Antigo Search360 Website- Pike		189.00
	Springhill	Lodging During Training for Rustick and Goeks-		170.00
	Springhill 1	Lodging During Training for Husnick and Reich		170.00
	Staples	White out, highlighters- Jensen		24.41
	UW Local Govt	Board of Review Guides- Matucheski		40.00
	Verhalen-Pella	Glazin Beads for Window Repair- Repp		138.00
	Walmart	Train Ball, BB Bat, Poly Folder, helmet- Repp		105.83
	Walmart 1	Dare graduation food- Duley		69.45
	Walmart 2	Dare Graduation Food- Duley		25.95
	Walmart 3	Dare Graduation Food- Duley		25.95
	Walmart 4	Dare Graduation Food- Duley		52.96
	Wis DOT	Vehicle Registration Renewal- Rustick		102.00
			Total for Check Number 75154:	6,729.04
75155	ANTDAILY	APG Media Of Wisconsin LLC	05/20/2021	
	1092	4/7: Request For Proposal- Solar Power Dev.		62.10
	1092	4/21: Spring Clean Up		232.88
	1092	4/7: Invitations For Quote- Skid Steer Auger		55.89
	1092	4/7: Hoffman House		13.87
	1092	4/5: Hoffman House		13.87
	1092	4/19: Fair Housing Notice & Affidavit		56.89
	1092	4/5: Polling Places & Affidavit		50.68
	1092	4/28: Spring Clean Up		232.88
	1092	4/7: Recycle Dumpster		49.68
	1092	4/16: Thank You- Egg Hunt (In Color)		108.15
	1092	4/5: Open Book & Affidavit		143.83
	1092	4/12: Invitation For Quote- Skid Steer Auger		55.89
	1092	4/23: Brush & Mulch Hours		43.47
	1092	4/9: Brush & Mulch Hours		43.47
	1092	4/9: Hoffman House		13.87
			Total for Check Number 75155:	1,177.42
75156	ANTIGOWA	City of Antigo	05/20/2021	
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		123.44
			Total for Check Number 75156:	140.12
75157	ANTIGVIS	Langlade Co. Historical Society	05/20/2021	
	5/18/2021	Mural Program- Busche Building (Former Grube		476.24
			Total for Check Number 75157:	476.24
75158	LEERECRE	Vernon D. Lee	05/20/2021	
	13382-21	Playground Poured In Place Surfacing, Assbly/Ir		21,143.00
	13382-21	Playground Poured In Place Surfacing, Assbly/Ir		6,125.00
			Total for Check Number 75158:	27,268.00
75159	LENZNJAM	Jamie Lenzner	05/20/2021	
	Reimbursement	Spring 2021 Tuition Reimbursement		2,160.00
			Total for Check Number 75159:	2,160.00
75160	WISCON18	Wisconsin Public Service	05/20/2021	
	402052155-00010	Smith Ave- Saratoga Shelter		76.60

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 75160:	76.60
75161	ADVANARC	Advantage Archives LLC	05/20/2021	
	32764	Annual Microfilm Subscription		1,890.00
			Total for Check Number 75161:	1,890.00
75162	AMAZON	Amazon Capital Services Inc	05/20/2021	
	19TV-N1W9-9N9M	Labels		71.70
	19TV-N1W9-9N9M	Books		35.39
	19TV-N1W9-9N9M	Movies		195.06
	1FH4-NN31-1HVN	Paper Fasteners		5.49
	1FWT-7PM1-L7KL	Movie		24.99
	1GT3-PXX3-QRMF	Movie		9.96
	1HF1-NGCM-TQRD	Video Games & Movies		129.23
	1HF1-NGCM-TQRD	Books		29.07
	1NLG-GJMH-731P	Movies		45.95
	1PXP-PMQ4-71FD	Movie		29.99
	1VM9-PY9Y-PKWG	Video Game		59.88
	1W7G-MR7H-C9NQ	Books		18.98
			Total for Check Number 75162:	655.69
75163	BAKERTA2	Baker & Taylor	05/20/2021	
	2035880974	Books		263.70
	2035880974	Audio Books		65.98
	2035887670	Books		196.19
	2035887670	Audio Books		146.78
	2035889571	Books		40.21
	2035897981	Books		19.53
	2035898903	Books		293.55
	2035898903	Audio Books		69.26
	2035906675	Books		109.15
	2035909505	Books		579.96
	2035909505	Audio Books		106.13
	2035909612	Books		184.63
	2035909615	Books		478.68
	2035915263	Audio Books		47.57
	2035915263	Books		206.66
	2035921282	Books		205.98
	2035925640	Books		199.92
	2035925640	Audio Books		60.48
	2035934061	Books		82.56
	2035934061	Books		13.21
	2035934127	Books		102.00
	2035935404	Audio Books		54.97
	2035935404	Books		168.31
	2035944074	Books		130.60
			Total for Check Number 75163:	3,826.01
75164	CAVENSQU	Cavendish Square Publishing	05/20/2021	
	CAL329959I	Books		195.54
			Total for Check Number 75164:	195.54
75165	COLLASUM	Collaborative Summer Library Program	05/20/2021	
	14941	Book Marks, Door Hangers, Posters, Pencils		59.21

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75165:	59.21
75166	DEMCOINC	Demco Inc	05/20/2021	
	6945420	Labels		190.55
			Total for Check Number 75166:	190.55
75167	DISPLAYS	Display Sales	05/20/2021	
	INV-028315	United States Flag With Header & Grommet		78.00
			Total for Check Number 75167:	78.00
75168	GAGNOGLE	Glen Gerard Gagnon	05/20/2021	
	20521	Magic Performance (6/30/21)		350.00
			Total for Check Number 75168:	350.00
75169	PENWORTH	Penworthy Company	05/20/2021	
	0572003-IN	Books		389.44
			Total for Check Number 75169:	389.44
75170	PERMARSE	Per Mar Security & Research Corp	05/20/2021	
	2516417	Annual Fire & Burglary Insp.- Replace Batteries		70.56
			Total for Check Number 75170:	70.56
75171	SHOWCASE	Rosedrew Inc	05/20/2021	
	319823	DVD Poly- Hubless- Full Sleeve		47.45
			Total for Check Number 75171:	47.45
75172	STRUCURT	Curt Strutz	05/20/2021	
	5/20/2021	Performance- (6/16/21)		375.00
			Total for Check Number 75172:	375.00
75173	VICTORYJ	Victory Janitorial Inc	05/20/2021	
	118113	Foam Soap		95.00
			Total for Check Number 75173:	95.00
75174	SPECTRUM	Spectrum Business	05/20/2021	
	0087081050821	Monthly Phone Charge		149.97
			Total for Check Number 75174:	149.97
75175	AFLAC	AFLAC	05/28/2021	
		PR Batch 00902.05.2021 AFLAC	PR Batch 00902.05.2021 AFL	60.84
		PR Batch 00902.05.2021 AFLAC	PR Batch 00902.05.2021 AFL	102.06
		PR Batch 00902.05.2021 AFLAC	PR Batch 00902.05.2021 AFL	2.06
		PR Batch 00902.05.2021 AFLAC	PR Batch 00902.05.2021 AFL	362.69
		PR Batch 00902.05.2021 AFLAC	PR Batch 00902.05.2021 AFL	18.52
		PR Batch 00902.05.2021 AFLAC	PR Batch 00902.05.2021 AFL	33.18
			Total for Check Number 75175:	579.35
75176	COAHEALT	City of Antigo Health Ins Fund	05/28/2021	
		PR Batch 00902.05.2021 Flex Hlth Limited Fam	PR Batch 00902.05.2021 Flex	86.80
		PR Batch 00902.05.2021 Flex Hlth Limited Fam	PR Batch 00902.05.2021 Flex	4.34
		PR Batch 00902.05.2021 Flex Hlth Limited Fam	PR Batch 00902.05.2021 Flex	10.85
		PR Batch 00902.05.2021 Health Single	PR Batch 00902.05.2021 Hea	39.68

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.05.2021 Flex Hlth Fam	PR Batch 00902.05.2021 Flex	161.15
		PR Batch 00902.05.2021 Flex Hlth Single	PR Batch 00902.05.2021 Flex	119.04
		PR Batch 00902.05.2021 Flex Hlth Fam	PR Batch 00902.05.2021 Flex	250.95
		PR Batch 00902.05.2021 Flex Hlth Limited Fam	PR Batch 00902.05.2021 Flex	246.92
		PR Batch 00902.05.2021 Flex Hlth Fam	PR Batch 00902.05.2021 Flex	565.63
		PR Batch 00902.05.2021 Flex Hlth Single	PR Batch 00902.05.2021 Flex	117.14
		PR Batch 00902.05.2021 Health Limited Family	PR Batch 00902.05.2021 Hea	76.47
		PR Batch 00902.05.2021 Flex Hlth Fam	PR Batch 00902.05.2021 Flex	6.04
		PR Batch 00902.05.2021 Flex Hlth Single	PR Batch 00902.05.2021 Flex	319.34
		PR Batch 00902.05.2021 Flex Hlth Fam	PR Batch 00902.05.2021 Flex	2,014.80
		PR Batch 00902.05.2021 Flex Hlth Fam	PR Batch 00902.05.2021 Flex	107.50
		PR Batch 00902.05.2021 Flex Hlth Limited Fam	PR Batch 00902.05.2021 Flex	1,406.62
		PR Batch 00902.05.2021 Flex Hlth Fam	PR Batch 00902.05.2021 Flex	333.93
		PR Batch 00902.05.2021 Flex Hlth Limited Fam	PR Batch 00902.05.2021 Flex	34.72
		PR Batch 00902.05.2021 Hlth Fam Nonrep	PR Batch 00902.05.2021 Hlth	-1,935.14
		PR Batch 00902.05.2021 Flex Hlth Limited Fam	PR Batch 00902.05.2021 Flex	119.35
		PR Batch 00902.05.2021 Flex Hlth Single	PR Batch 00902.05.2021 Flex	39.68
			Total for Check Number 75176:	4,125.81
75177	UNIONFD	Fire Department Local 1000	05/28/2021	
		PR Batch 00902.05.2021 Un Dues FD	PR Batch 00902.05.2021 Un I	539.49
		PR Batch 00902.05.2021 Un Dues FD	PR Batch 00902.05.2021 Un I	108.51
			Total for Check Number 75177:	648.00
75178	NATIONWI	Nationwide Retirement Solutions Inc	05/28/2021	
		PR Batch 00902.05.2021 Nationwide Def Comp	PR Batch 00902.05.2021 Nati	37.27
		PR Batch 00902.05.2021 Nationwide Def Comp	PR Batch 00902.05.2021 Nati	58.91
		PR Batch 00902.05.2021 Nationwide Def Comp	PR Batch 00902.05.2021 Nati	1.25
		PR Batch 00902.05.2021 Nationwide Def Comp	PR Batch 00902.05.2021 Nati	4,052.20
		PR Batch 00902.05.2021 Nationwide Def Comp	PR Batch 00902.05.2021 Nati	1,657.18
		PR Batch 00902.05.2021 Nationwide Def Comp	PR Batch 00902.05.2021 Nati	100.00
		PR Batch 00902.05.2021 Nationwide Def Comp	PR Batch 00902.05.2021 Nati	27.19
			Total for Check Number 75178:	5,934.00
75179	NORTHSHO	North Shore Bank FSB	05/28/2021	
		PR Batch 00902.05.2021 North Shore Deferred (	PR Batch 00902.05.2021 Nort	127.50
		PR Batch 00902.05.2021 North Shore Deferred (	PR Batch 00902.05.2021 Nort	117.50
		PR Batch 00902.05.2021 North Shore Deferred (	PR Batch 00902.05.2021 Nort	11.00
		PR Batch 00902.05.2021 North Shore Deferred (	PR Batch 00902.05.2021 Nort	1,856.11
		PR Batch 00902.05.2021 North Shore Deferred (	PR Batch 00902.05.2021 Nort	147.89
			Total for Check Number 75179:	2,260.00
75180	NORWESMU	Northwestern Mutual Life Ins Company	05/28/2021	
		PR Batch 00902.05.2021 Long Term Disability-:	PR Batch 00902.05.2021 Lon	18.26
		PR Batch 00902.05.2021 Long Term Disability-:	PR Batch 00902.05.2021 Lon	2.01
		PR Batch 00902.05.2021 Long Term Disability-:	PR Batch 00902.05.2021 Lon	5.00
		PR Batch 00902.05.2021 Long Term Disability-:	PR Batch 00902.05.2021 Lon	147.24
		PR Batch 00902.05.2021 Long Term Disability-:	PR Batch 00902.05.2021 Lon	42.01
		PR Batch 00902.05.2021 Long Term Disability-:	PR Batch 00902.05.2021 Lon	195.75
			Total for Check Number 75180:	410.27
75181	UNIONPD	Professional Police Officers Local 236	05/28/2021	
		PR Batch 00902.05.2021 Un Dues PD	PR Batch 00902.05.2021 Un I	234.00
			Total for Check Number 75181:	234.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
75182	WISCTF	Wisconsin Support Collections Trust Fund	05/28/2021	
		PR Batch 00902.05.2021 Income Withholding O	PR Batch 00902.05.2021 Inco	740.69
		PR Batch 00902.05.2021 Income Withholding O	PR Batch 00902.05.2021 Inco	651.58
		PR Batch 00902.05.2021 Child Support	PR Batch 00902.05.2021 Chil	171.69
			Total for Check Number 75182:	1,563.96
75183	ANTIGOWA	City of Antigo	05/27/2021	
	1159-016	119 Superior St		56.17
			Total for Check Number 75183:	56.17
75184	ANTROTAR	Antigo Rotary Club	05/27/2021	
	6688289	Quarterly Dues (In Advance)		150.00
			Total for Check Number 75184:	150.00
75185	LANGCTYT	Langlade County Treasurer	05/27/2021	
	5/24/2021	June 2021 Law Enforcement Building Rent		6,723.16
			Total for Check Number 75185:	6,723.16
75186	VANDETER	Teresa Vandenbusch	05/27/2021	
	Refund	Refund: Two Campsites Reservation Cancellatio		56.87
	Refund	Refund: Two Campsites Reservation Cancellatio		3.13
			Total for Check Number 75186:	60.00
75187	WASHNATE	Nate Washatko	05/27/2021	
	Reimbursement	Safety Toe Boots		169.95
			Total for Check Number 75187:	169.95
75188	WISCON18	Wisconsin Public Service	05/27/2021	
	402052155-00035	Street Lighting		10,827.51
	402052155-00035	Street Lighting		521.13
	402052155-00130	601 5th Ave		46.40
			Total for Check Number 75188:	11,395.04
75189	ANTIGOWA	City of Antigo	06/03/2021	
	1159-001	700 Edison St		353.36
			Total for Check Number 75189:	353.36
75190	BRETTIGM	Michele Brettingen	06/03/2021	
	6/2/2021	May 21, 2021 & June 2, 2021 Board of Review		60.00
			Total for Check Number 75190:	60.00
75191	DATHEREG	Reginia Dathe	06/03/2021	
	Refund	Refund: Credit Balance On Account		640.81
			Total for Check Number 75191:	640.81
75192	GFLEVERG	GFL Everglades Holdings LLC	06/03/2021	
	UD0000019401	City Hall Dumpster Service: Library		70.84
	UD0000019401	City Hall Dumpster Service		183.37
	UD0000019594	Garbage Service: 510 Division St		266.51
	UD0000021234	Recycling Service: 4/13/21 - 6/30/21		5,707.00
			Total for Check Number 75192:	6,227.72

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
75193	MENOMCT`	Menominee Cty Human Services	06/03/2021	
	5/26/21	Refund: Credit Balance On Acct- Richard N. Ka		1,423.60
			Total for Check Number 75193:	1,423.60
75194	SENCENLA	Senior Center of Langlade Co	06/03/2021	
	6/3/2021	Month of June 2021 Rent For 904 5th Ave- Per C		1,400.00
			Total for Check Number 75194:	1,400.00
75195	TSCHNEID	Toni T Schneider	06/03/2021	
	6/2/2021	May 21, 2021 Board of Review		30.00
			Total for Check Number 75195:	30.00
75196	VERIZWIR	Verizon Wireless Services LLC	06/03/2021	
	9880288174	Monthly Cellphone Charges: Pike		13.36
	9880288174	Monthly Cellphone Charges: Brandt		13.36
	9880288174	Monthly Cellphone Charges: Fire		134.36
	9880288174	Monthly Cellphone Charges: Engineering		64.18
	9880288174	Monthly Cellphone Charges: Desotell		13.37
	9880288174	Monthly Cellphone Charges: Street Signs (Table		38.01
	9880288174	Monthly Cellphone Charges: Water (Tablet)		76.02
	9880288174	Monthly Cellphone Charges: Ambulance		248.25
	9880288174	Monthly Cellphone Charges: Matucheski		13.36
	9880288174	Monthly Cellphone Charges: Storm (Tablet)		38.01
	9880288174	Monthly Cellphone Charges: Street		130.62
	9880288174	Monthly Cellphone Charges: Police		441.00
	9880288174	Monthly Cellphone Charges: City Hall (Tablet)		38.01
	9880288174	Monthly Cellphone Charges: Sewer (Tablet)		38.01
	9880288174	Monthly Cellphone Charges: Inspector/Zoning		26.73
	9880288174	Monthly Cellphone Charges: Park/Rec/Cemetery		35.30
			Total for Check Number 75196:	1,361.95
75197	WISCON18	Wisconsin Public Service	06/03/2021	
	402052155-00002	Superior & 7th Ave- Cross Lights		54.36
	402052155-00005	Watson St- Shelter		35.69
	402052155-00006	510 Division St- Park & Rec		97.07
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00012	1020 W Pierce Ave- New Shop		418.55
	402052155-00014	2nd & Langlade Rd- Little League Restroom		77.07
	402052155-00016	Forrest Ave- Elmwood Cemetery		36.00
	402052155-00018	Watson St- Park Lighting		218.00
	402052155-00022	3rd & Watson St- Concession		54.27
	402052155-00029	3rd & Hudson- Campgrounds		111.09
	402052155-00030	3rd Ave- Lake Park		199.37
	402052155-00031	Aurora St- Band Stand		46.81
	402052155-00034	US Highway 45 & 64- Signal 176		63.21
	402052155-00038	4th & Superior St- Rdside Park		17.00
	402052155-00039	Aurora St- Park Lighting		68.85
	402052155-00040	State Highway 64- Traffic Light		71.08
	402052155-00041	700 Edison St		1,489.37
	402052155-00045	Superior & 5th Ave- Signals		51.29
	402052155-00046	1011 1st Ave- Hockey Rink		27.13
	402052155-00053	6th Ave- 6 ORNM		83.15
	402052155-00055	4th Ave & Superior- St Light		34.72
	402052155-00056	6th Ave & Superior- St Light		47.95
	402052155-00061	4th Ave- Parking Lot		48.22
	402052155-00075	119 Superior St		27.13
	402052155-00079	Hudson St- Bridge Service		70.86

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00089	728 Hudson St		101.34
	402052155-00090	Superior & 3rd Ave- Cross Lights		40.27
	402052155-00104	420 Field St		70.04
	402052155-00106	2nd Ave		41.70
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		31.31
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		57.10
	402052155-00125	6th Ave- Pavillion		182.06
	402052155-00146	815 Hudson St- RV		198.39
	402052155-00151	619 Irving St		27.13
	402052155-00154	Clermont & 5th Ave- Signal Lights		224.58
			Total for Check Number 75197:	4,476.42
75198	WITTENBE	Wittenberg Telephone Company	06/03/2021	
	275400	Hotspot Internet,Street Lights Fiber,Warming Sl		843.29
	554000	Mike Winter Fiber Internet		59.95
			Total for Check Number 75198:	903.24
75199	ANTIGOWA	City of Antigo	06/03/2021	
	4948-001	617 Clermont St		206.13
			Total for Check Number 75199:	206.13
75200	WISCON18	Wisconsin Public Service	06/03/2021	
	402052155-00001	617 Clermont St- Library		688.76
			Total for Check Number 75200:	688.76
75201	5ALRMFIR	5 Alrm Fire & Safety Equip LLC	06/03/2021	
	206415-1	Calibration Gas Cylinders		482.60
			Total for Check Number 75201:	482.60
75202	ACCURATE	Accurate Industrial Sales	06/03/2021	
	2106272	Fittings & Hardware (Washers)		114.61
	2106678	3 Piece Reamer Set		169.00
	2106956	Gel Lube,Air Coil Cleaner,Threadlocker,Hex Nu		1,134.67
	2107234	Coil Cleaner		68.00
			Total for Check Number 75202:	1,486.28
75203	ADVANSTO	Advance Stores Company Inc	06/03/2021	
	2785-281115	Hub Bearing		160.59
	2785-281605	Fan Belt		34.97
			Total for Check Number 75203:	195.56
75204	ALUMIATH	Aluminum Athletic Equipment Co	06/03/2021	
	INV-108045	Soccer Net		243.00
			Total for Check Number 75204:	243.00
75205	AMAZON	Amazon Capital Services Inc	06/03/2021	
	11PC-F61C-W44D	45M5 Stenner Pump With Adjustable Head- For		339.99
	13NY-Q3K7-M1QF	Cargo Shorts, SCBA Respirator Firefighter Mask		54.61
	14WT-TRXQ-H9CV	Extra Deep Impact Socket		37.98
	14WT-TRXQ-QTTK	Pants- T. Geurts (Remaining Amount in Clothing		7.85
	14WT-TRXQ-QTTK	Pants- T. Geurts		58.13
	1FXL-C96G-Y7V4	Reserved Parking Signs		27.99
	1GP3-76QM-C6K3	Earbuds- Barske		14.99

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1KL6-4H14-QP1J	Nylon Hose Strap		82.90
	1KL6-4H14-WFGQ	Cap Wrench		36.28
	1N6H-K1FW-9MDL	Baseball Hats		42.42
	1Q7Q-JH7F-1VTT	Copper Water Tubes		2,634.25
	1WRL-7W4T-K77F	Shorts- Breit		49.78
	1XNW-TNJR-46LM	Marking Flags		64.56
	1YV9-XQNQ-1JLY	Single Monitor Stand- Adjustable Height, Flash		55.64
			Total for Check Number 75205:	3,507.37
75206	AMWELGA:	American Welding & Gas Inc	06/03/2021	
	7796322	Ambulance Medical Supplies: Oxygen		47.01
	7814649	Ambulance Medical Supplies: Oxygen		235.20
	7824488	Ambulance Medical Supplies: Oxygen		76.95
			Total for Check Number 75206:	359.16
75207	ANIMAHOU	Mary Van Ert	06/03/2021	
	4/29/21	Dog Boarding for Natscho(4/29/21 - 5/5/21)		170.91
			Total for Check Number 75207:	170.91
75208	ANTIGOAU	Antigo Auto Parts Inc	06/03/2021	
	1-310562	Black Silicone		4.20
	1-310611	Soldering Gun		77.89
	1-310625	D/Lock Rod Clip		3.96
			Total for Check Number 75208:	86.05
75209	ANTIGOCA	Antigo Candy Company LLC	06/03/2021	
	213341	Toilet Paper, Paper Towel		90.60
			Total for Check Number 75209:	90.60
75210	ARAMARK	Aramark Uniform Services Inc	06/03/2021	
	632000182546	Mats, Wipes, Towels		70.52
	632000182551	Mats		35.78
	632000190693	Mats, Wipes, Towels		63.92
	632000190696	Mats		39.78
	632000190698	Mats		9.62
	632000190711	Towels		31.40
			Total for Check Number 75210:	251.02
75211	ASSOCAPP	Associated Appraisal Consultants Inc	06/03/2021	
	154505	Professional Services: June 2021		2,312.93
			Total for Check Number 75211:	2,312.93
75212	AUTOVAL1	APH Stores Inc	06/03/2021	
	609126117	Filters		140.37
	609126256	Filters		43.18
	609126257	Filters		21.20
	609126258	Filters		53.09
	609126268	Filters		38.12
	609126497	Front Brake Pads & Rotors, Rear Brake Pads & I		255.94
			Total for Check Number 75212:	551.90
75213	AYRESASS	Ayres Associates Inc	06/03/2021	
	192448	Faust Dam-WDNR Owner Responsible Insp. Prc		1,000.00

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 75213:	1,000.00
75214	B&BCONTA	B & B Containers LLC	06/03/2021	
	19813	Recycle Dumpster Clean Up		63.40
	19813	Stimac (Superior Grinding) 524 Superior- Clean		6.40
			Total for Check Number 75214:	69.80
75215	BATTPLUS	Little Wolf Battery Co LLC	06/03/2021	
	P39430942	Batteries		34.08
	P39430942	Batteries		31.44
	P39578297	LED Bulbs		427.50
			Total for Check Number 75215:	493.02
75216	BEARCNTR	Lori Leider	06/03/2021	
	7513	Seal Valve Bank, Seal Kit, O-Rings		80.13
			Total for Check Number 75216:	80.13
75217	BIRNAMW1	Birnamwood Area Emergency Services	06/03/2021	
	5/31/2021	Monthly Reconciliation		11,502.37
			Total for Check Number 75217:	11,502.37
75218	BOUNDTRE	Bound Tree Medical LLC	06/03/2021	
	84042874	Ambulance Medical Supplies		274.00
	84044600	Ambulance Medical Supplies		340.00
	84046283	Ambulance Medical Supplies		145.50
	84048092	Ambulance Medical Supplies		207.93
	84054832	Ambulance Medical Supplies		308.85
	84054833	Ambulance Medical Supplies		286.90
	84056555	Gloves		682.08
	84063013	Ambulance Medical Supplies		274.00
	84063014	Ambulance Medical Supplies		928.68
	84066324	Ambulance Medical Supplies		387.99
	84071157	Ambulance Medical Supplies		594.97
			Total for Check Number 75218:	4,430.90
75219	CARRICO1	Carrico Aquatic Resources Inc	06/03/2021	
	20211971	Pool Chemicals		563.18
	20212208	Acid Magic- Pool Chemicals		106.00
			Total for Check Number 75219:	669.18
75220	CINTASCO	Cintas Corporation #2	06/03/2021	
	5061788966	Organize & Restock Cabinet		75.32
	5061788968	Organize & Restock Cabinet		111.88
			Total for Check Number 75220:	187.20
75221	CLERMON1	Clermont Printing Company Inc	06/03/2021	
	75706-001	Water Shut Off Door Hangers		115.60
	75882-001	Purchase Orders		268.45
	75904-001	Protector Sheets		15.78
	75939-001	Storage Box		50.99
			Total for Check Number 75221:	450.82
75222	COMDEVAC	Langlade County Economic Development (	06/03/2021	

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6/1/2021	2021 Management Fee		594.31
	6/1/2021	2021 Management Fee		5,655.69
			Total for Check Number 75222:	6,250.00
75223	COUNREAD	County Ready Mix Corp	06/03/2021	
	31105670-00	Concrete- Sober Living Facility (915 1st Ave)		702.00
	31105745-00	Concrete & Chloride- Sober Living Facility (915		270.00
	31105767-00	Concrete & Chloride- Sober Living Facility (915		480.00
			Total for Check Number 75223:	1,452.00
75224	COUNTYMA	County Materials Corporation	06/03/2021	
	3571782-00	Return: Tri-Siloxane Seal		-173.57
	3571782-00	TK Achro Seal - Sober Living (915 1st Ave)		176.63
	3580565-00	Square Rings		1,050.00
	3580945-00	Wash Sand		65.94
	3580945-00	Wash Sand		65.94
			Total for Check Number 75224:	1,184.94
75225	CRUMRUSS	Russell Crum	06/03/2021	
	3948	April 2021 Weekly Cleaning		572.00
	3956	May 2021 Cleaning Service		1,135.00
			Total for Check Number 75225:	1,707.00
75226	DASHMEDI	Dash Medical Gloves LLC	06/03/2021	
	INV1235719	Black Max Nitrile Exam Gloves		225.90
			Total for Check Number 75226:	225.90
75227	DIXIELUN	Sue Ann Stanton	06/03/2021	
	4/6/2021	Coffee & Wraps- April Election		193.75
			Total for Check Number 75227:	193.75
75228	ELDRIJOE	Joel Eldridge	06/03/2021	
	171160	Water Line Replacement Req. Removal of Trees		4,305.00
			Total for Check Number 75228:	4,305.00
75229	EOJOHNSO	E O Johnson Company Inc	06/03/2021	
	INV948582	Copier Maintenance Contract #52942-01: 2/20/2		103.67
	INV954241	Ricoh Color Copier, Installation		733.57
	INV954241	Ricoh Color Copier, Installation		733.57
	INV954241	Ricoh Color Copier, Installation		733.58
	INV954241	Ricoh Color Copier, Installation		733.57
			Total for Check Number 75229:	3,037.96
75230	FASTENA1	Fastenal Company	06/03/2021	
	WIANT185791	Stainless Steel Carriage Bolts, Washers, Finished		11.09
	WIANT186822	Bolts, Nylock Nuts For Trailer		35.00
	WIANT186840	Bolts		25.24
	WIANT187166	Smoke Safety Glasses		64.85
	WIANT187199	Clear Safety Glasses		21.48
	WIANT187313	Red Danger Tape		135.72
	WIANT187313	Disposable Face Masks, Foam Ear Plugs, Crd M		368.21
			Total for Check Number 75230:	661.59

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75231	FRGUSNWT	Ferguson US Holdings Inc	06/03/2021	
	326560	Casting Sets, San. Lids, Grates, Backs		1,788.00
	326560	Casting Sets, San. Lids, Grates, Backs		354.00
	328211	Meter Flanged Couplings		185.56
	328223	Meter		778.51
	330738	PVC Couplings, PVC Swr Elbows		779.50
	330738	PVC Couplings, PVC Swr Elbows		779.50
			Total for Check Number 75231:	4,665.07
75232	FULLERSA	Fuller Sales & Service LLC	06/03/2021	
	32800	Ultra Stihl Oil		191.52
	32856	Fuel Filter, Fuel Pump		26.98
	32978	Labor- Adjust Carb		21.00
	32998	Stihl Trimmer		593.88
	33054	Trimmer Line		181.98
			Total for Check Number 75232:	1,015.36
75233	GALARJER	Jerome Galarowicz	06/03/2021	
	894629	4/28/21: Electrical Inspections- Heartbreakers (F		50.00
	894629	4/14/21: Electrical Inspections- Wagner Shell Of		50.00
	894629	4/19/21: Electrical Inspections- Antigo Commun		50.00
	894629	4/9/21: Electrical Inspections- Heartbreakers (Rc		50.00
	894629	2/18/21: Electrical Inspections- Aspirus Lang. H		50.00
			Total for Check Number 75233:	250.00
75234	GALLSLLC	Galls LLC	06/03/2021	
	18209982	Hat- K. Rustick		27.50
	18264176	Code Red Silent Single Wire Earpiece, Gloves- N		63.11
	18264176	Rechargeable Clip Light- Barske		36.82
	18276635	Peerless Model Black Oxide Chain- Malueg		32.00
	18326746	Pants- J. Krueger		99.95
	18339908	Weapon Light- Barske		146.99
			Total for Check Number 75234:	406.37
75235	HAYESGRA	Hayes Graphics	06/03/2021	
	49865299	Vinyl/Lam on Poly Mtl- No Metal Cleats & Can		218.14
	49865304	Vinyl/Lam on Poly Mtl- Tee Sponser Decals		98.10
			Total for Check Number 75235:	316.24
75236	HDSUPPLY	Core & Main LP	06/03/2021	
	O162324	Meter Couplings		630.00
	O162324	Backflow Preventor, Adapters, Curb Stop, Rods		2,878.69
	O261058	Curb Box Rods		579.27
			Total for Check Number 75236:	4,087.96
75237	HITTDOU	Douglas Hitt	06/03/2021	
	2232	Wall Tubing		179.54
			Total for Check Number 75237:	179.54
75238	IMAGETRE	Image Trend Inc	06/03/2021	
	128399	Field Bridge Annual Support		300.00
			Total for Check Number 75238:	300.00
75239	INFRASTR	IAI Holdings Inc	06/03/2021	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	28501	Contract Operat. & Maint At Antigo Wastewater		47,902.00
	28502	Contract Operat. & Maint At Antigo Water Trtmt		44,653.00
			Total for Check Number 75239:	92,555.00
75240	IROW	Genesis Ventures Inc	06/03/2021	
	293824	Lock Cart Rental (April 1, 2021 - April 30, 2021		15.00
			Total for Check Number 75240:	15.00
75241	JFTCOFAB	JFTCO Inc	06/03/2021	
	PIWA0055627	Parts Manual, Service Manual		1,158.56
			Total for Check Number 75241:	1,158.56
75242	KATUZASE	Kautza Septic Service Inc	06/03/2021	
	12024	Pumping		165.75
			Total for Check Number 75242:	165.75
75243	KLEENMAR	KleenMark	06/03/2021	
	196649	Ice Melt		1,034.76
			Total for Check Number 75243:	1,034.76
75244	KNOWBE4I	KnowBe4 Inc	06/03/2021	
	INV131558	Security Awareness Training Subscription (5/12/		1,485.00
			Total for Check Number 75244:	1,485.00
75245	KRUEGERS	Krueger & Steinfest Inc	06/03/2021	
	49930	Landfill Demo- April 2021		4,970.00
	5/7/2021	Demo Landfill Fee Distribution		290.19
			Total for Check Number 75245:	5,260.19
75246	LANGCTYT	Langlade County Treasurer	06/03/2021	
	1000873	Sober Living Facility Remodel Expenses		3,878.26
	5/25/2021	Diamond Prop.Mngmt Pd 2019 Delinquent Pers		65.64
	5/31/2021	Dog Licenses # 33217 - 33218		11.00
	April/May 2021	May Local Call Charges, April Long Distance C		86.71
	May-21	Sober Living Facility Expenses:B&B Containers		146.28
			Total for Check Number 75246:	4,187.89
75247	LANGEMER	Langlade County	06/03/2021	
	2	Everbridge Annual Fee		3,810.49
			Total for Check Number 75247:	3,810.49
75248	LANGHOSP	Langlade Hospital An Aspirus Partner	06/03/2021	
	91819	Random: DOT Breath Alcohol & DOT Drug Scr		103.25
	91819	Audiogram, Physical, Post Offer Rapid Drug Sci		299.00
	91819	Audiogram, Physical, Post Offer Rapid Drug Sci		299.00
	91819	Audiogram, Physical, Post Offer Rapid Drug Sci		299.00
	91819	Physical,Audiogram,Drug Screen Lab- Hafner		341.00
	91819	Random DOT Drug Screen + MRO- Huebner		68.25
	91819	Physical, Post Offer Rapid Drug Screen, Audiog		299.00
	91819	Audiogram, Physical, Post Offer Rapid Drug Sci		299.00
	91819	Audiogram, Physical, Post Offer Rapid Drug Sci		299.00
	91819	Physical, Chest Xray, EKG, Labs, Audiogram- I		733.50
	91819	Audiogram, Physical, Post Offer Rapid Drug Sci		299.00

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 75248:	3,339.00
75249	LANGLA14	Langlade Ford Inc	06/03/2021	
	54582	Kit- Jet		13.14
			Total for Check Number 75249:	13.14
75250	LANGMEM(	Langlade Hospital-Hotel Dieu of St Joseph	06/03/2021	
	0521-141-L01	Labs: Marten		40.00
	0521-141-L02	Labs: Phillips		40.00
	0521-141-L03	Labs: Holdorf		40.00
	0521-141-L04	Labs: Smith		40.00
	0521-141-L05	Labs: VandeWeerd		40.00
	0521-141-L06	Labs: Igl		40.00
	0521-141-L07	Labs: Winters		40.00
	0521-141-L08	Labs: Whiteaker		40.00
			Total for Check Number 75250:	320.00
75251	LAWNSNOV	Legacy Ventures Inc	06/03/2021	
	207488	Fertilizer/Weed Control- Application #1-- 4/29/2		105.82
			Total for Check Number 75251:	105.82
75252	LINCOLNC	Lincoln Contractors Supply Inc	06/03/2021	
	N34990	Flex Radius Form W/ Div Plate Slots, Slimline-		915.19
	N34990	Flex Radius Form W/ Div Plate Slots, Slimline-		915.19
	N34990	Flex Radius Form W/ Div Plate Slots, Slimline-		915.18
			Total for Check Number 75252:	2,745.56
75253	LOCATSUP	Locators & Supplies Inc	06/03/2021	
	292502-IN	Blue Water Marking Flags		124.23
	292620-IN	Diamond Blade		319.00
	292620-IN	Diamond Blade		319.00
	292620-IN	Diamond Blade		319.00
			Total for Check Number 75253:	1,081.23
75254	LONDERVI	Londerville Steel Enterprises Inc	06/03/2021	
	602287	Steel Angle		449.40
			Total for Check Number 75254:	449.40
75255	LORILEID	Lori Jazdzewski-Leider	06/03/2021	
	424	AFD Performance Short & Long Sleeve Shirts F		620.00
	424	AFD Performance Short & Long Sleeve Shirts F		150.00
			Total for Check Number 75255:	770.00
75256	LSELECTR	L & S Electric Inc	06/03/2021	
	642786	Electrical Field Service for Backwash System-I		6,780.00
			Total for Check Number 75256:	6,780.00
75257	MENARDIN	Menards Inc	06/03/2021	
	38624	Green Treated Lumber		17.98
	38785	Mortar Mix, Diamond Blade, Melamine Panel, L		188.06
	38978	Utility Banquet Table		44.99
	38981	Hex Nuts,Carriage Bolts, Washers,Green Treatec		143.39
	38999	Lock Washer, Carriage Bolts		10.95

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	39095	Water Cans, Metal Adjustable Nozzles, Duck Ta		53.89
	39112	Furring Strip, Brass Connector		16.37
	39312	DeburringTool Blades,Pipe Insulation,Extruded I		771.55
	39363	Sprinkler, White Stake Flags, Black Swivel Safe		36.82
	39426	Rebar, Open Gate Latch, Caulk, Concrete Count		884.14
	39428	Tarp		7.98
	39433	Light Bulbs		22.96
	39438	Melamine Panel		36.99
	39705	Atomic Clock- Council Chambers Clock		21.99
	39855	Concrete Mix		223.65
	39856	Garbage Bags		72.84
	40050	Laundry Detergent, Body Wash, Dawn Dish Soa		181.35
	40150	Dishwasher Pods, Windshield Washer Fluid		22.91
			Total for Check Number 75257:	2,758.81
75258	MESSEPAT	Patricia Messer	06/03/2021	
	Refund	Refund Burial Space Fee Less $30.00 File Updat		770.00
			Total for Check Number 75258:	770.00
75259	MICHJWAL	Michael J. Waldvogel Trucking LLC	06/03/2021	
	29508	4/23/21 - 5/1/21:403200 Gallons Sludge Hauled		11,894.40
	29510	5/5/21 - 5/7/21- 398400 Gallons Sludge Hauled I		11,752.80
	29544	5/13/21: 111900 Gallons Sludge Hauled For Lan		3,301.05
			Total for Check Number 75259:	26,948.25
75260	MSAPROFE	MSA Professional Services Inc	06/03/2021	
	R00058003.0-21	Antigo- 5th Ave Reconstruction- Superior St to I		3,570.83
	R00058003.0-21	Antigo- 5th Ave Reconstruction- Superior St to I		854.15
	R00058003.0-21	Antigo- 5th Ave Reconstruction- Superior St to I		739.58
	R00058003.0-21	Antigo- 5th Ave Reconstruction- Superior St to I		566.83
	R00058003.0-22	Antigo- 5th Ave Reconstruction - Superior St to		413.70
	R00058003.0-22	Antigo- 5th Ave Reconstruction - Superior St to		1,709.99
	R00058003.0-22	Antigo- 5th Ave Reconstruction - Superior St to		358.54
	R00058003.0-22	Antigo- 5th Ave Reconstruction - Superior St to		275.80
	R00058098.0-1	2021 Water System Study		7,225.00
	R00058099.0-1	City of Antigo Wastewater Facility Plan		8,694.45
			Total for Check Number 75260:	24,408.87
75261	MULTMEDI	Multi Media Channels LLC	06/03/2021	
	IN6153	4/5/21: Spring Clean Up		82.00
	IN7418	4/12/21:Landfill Hours		55.50
	IN7419	4/12/21: Brush & Mulch Pickup		101.75
	IN7555	4/12/21: Park & Rec Guide Ad		110.25
	IN8529	4/19/21: Landfill Hours		55.50
	IN8530	4/19/21: Brush & Mulch Pickup		101.75
	IN8691	4/19/21: Spring Curbside Cleanup		370.00
	IN8692	Out & About Section- Easter Thank you		147.00
	IN9897	4/26/21: Spring Curbside Cleanup		370.00
			Total for Check Number 75261:	1,393.75
75262	NORTHCE6	North Central Mechanical Inc	06/03/2021	
	10970	Service Boilers- Repair #2 & #3		1,569.70
			Total for Check Number 75262:	1,569.70
75263	NORTHCE9	Northcentral Technical College	06/03/2021	

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	150074435	Paramedic Cardiology, Emerg. Resuscitation, EN		1,358.60
	5/25/2021	Diamond Prop.Mngmt Pd 2019 Delinquent Pers		14.37
			Total for Check Number 75263:	1,372.97
75264	NORTHER1	Northern Lake Service Inc	06/03/2021	
	398876	RCRA 8 Metals- Soil, Solids (Samples)- Sober L		213.25
			Total for Check Number 75264:	213.25
75265	NORTHSTA	North Star Environmental Testing LLC	06/03/2021	
	210-377	Pre- Demolition Asbestos Inspection: 320 Edisor		1,080.00
	210-394	Pre- Demolition Asbestos Inspection: 811 North		875.00
			Total for Check Number 75265:	1,955.00
75266	PAULCONW	Conway Shields Inc	06/03/2021	
	474613	Cairns Black w/ Defender- Fire Helmets		943.88
	474930	Extreme Coat, Pants, Scotchlite Letters		4,370.50
			Total for Check Number 75266:	5,314.38
75267	POMASLFI	Pomasl Fire Equipment Inc	06/03/2021	
	85463	Pressure Gauge		164.76
	85489	Black Compartment Hinge		28.95
	85510	Waterous Discharge Valve Repair Kit		375.17
	85637	Waterous Discharge Valve Repair Kit		200.71
	85649	Drain Valve Identifications For Engine 1		46.40
	85703	Gear & Connector Kit		374.12
	85723	Super LED Flash Red		161.84
			Total for Check Number 75267:	1,351.95
75268	POMPSTIR	Pomp's Tire Service Inc.	06/03/2021	
	1000388459	Retread Adjustment		-223.10
	500101811	Maxtread Tire		223.10
	500102506	New Tire & Valve Stem, Dismount/Mount		490.08
			Total for Check Number 75268:	490.08
75269	PRAETORI	Praetorian Group Inc	06/03/2021	
	INVPRA2914	Fire & EMS Platform/Mobile Solution		2,210.00
			Total for Check Number 75269:	2,210.00
75270	QUINLANS	Quinlan's Equipment Inc	06/03/2021	
	01P3050	Fuel Filters, Panel Air Filter, PAC		231.34
	01P3449	Turn Signal Switch		132.73
	01P3729	Exhaust Elbow & Clamps		70.21
	02P5588	Guard, Washer, Bolts		20.54
	02P5659	Gauge		28.44
	02P5773	Hydraulic Hose, Fittings		80.14
	02P6144	Connectors		10.76
	02P6195	Hydraulic Hose, Fittings		92.46
	02P6826	Fittings, Hydraulic Hose		33.92
			Total for Check Number 75270:	700.54
75271	RESULTSB	Results Broadcasting Inc	06/03/2021	
	21040224	Easter Egg Hunt		150.00
	21040226	Easter Egg Hunt		49.50
	21040227	Easter Egg Hunt		49.50

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	21040228	Antigo Bow Hunters Seminar		49.50
	21040229	Antigo Bow Hunters Seminar		49.50
			Total for Check Number 75271:	348.00
75272	REWMOTOI	Rew Motors Inc	06/03/2021	
	16874	Land Pride Auger W/ Rock Bit (Post Hole Digge		3,797.00
			Total for Check Number 75272:	3,797.00
75273	RIESTERE	Riesterer & Schnell Inc	06/03/2021	
	1995223	Mower Blade		105.57
			Total for Check Number 75273:	105.57
75274	ROCKHARD	Robert Vanier	06/03/2021	
	30144578	Concrete: Campground Dump Location,Curb Fo		5,367.00
	30144578	Concrete: Campground Dump Location,Curb Fo		3,000.00
	30144578	Concrete: Campground Dump Location,Curb Fo		1,500.00
	30144578	Concrete: Campground Dump Location,Curb Fo		708.00
			Total for Check Number 75274:	10,575.00
75275	SCHENCKB	CliftonLarsonAllen LLP	06/03/2021	
	2874271	Interim Billing For Audit Services For Year Ende		3,675.00
			Total for Check Number 75275:	3,675.00
75276	SEKORSCO	Scott R Sekorski	06/03/2021	
	2021-0016	Safety Green- Coach Shirts		237.94
	2021-0023	Youth Baseball Hats		180.44
			Total for Check Number 75276:	418.38
75277	SHERWINI	Sherwin Industries Inc	06/03/2021	
	SS088533	Kit Repair Filter Cap, Strainer, Mesh Filter		153.58
	SS088916	Safety Vests		389.69
			Total for Check Number 75277:	543.27
75278	SOUTHSID	Southside Tire Company Inc	06/03/2021	
	1069129	Car Tire Repair		38.50
			Total for Check Number 75278:	38.50
75279	THIRDMIL	Third Millennium Associates Inc	06/03/2021	
	26189	Utility Bill Rendering- 4/9/21 - 4/29/21--Spring		828.70
	26189	Utility Bill Rendering- 4/9/21 - 4/29/21--Spring		256.83
	26189	Utility Bill Rendering- 4/9/21 - 4/29/21--Spring		57.07
	26189	Utility Bill Rendering- 4/9/21 - 4/29/21--Spring		256.84
	26332	Utility Bill Rendering: 5/6/21 - 5/27/21		255.98
	26332	Utility Bill Rendering: 5/6/21 - 5/27/21		56.88
	26332	Utility Bill Rendering: 5/6/21 - 5/27/21		255.98
			Total for Check Number 75279:	1,968.28
75280	TIMEVALU	TimeValue Software	06/03/2021	
	55383	TValue Desktop Maintenance		35.00
			Total for Check Number 75280:	35.00
75281	TNJPSTC	Tina Marie Peterson	06/03/2021	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	4803	Inspect & Treatment (Inside & Outside)-Rat & n		86.00
			Total for Check Number 75281:	86.00
75282	TRAFFICP	Traffic & Parking Control Co Inc	06/03/2021	
	I697472	Aluminum Black Pole, Square Pedestal, Cap		1,655.81
			Total for Check Number 75282:	1,655.81
75283	UB*00415	DAVID WHEELER	06/03/2021	
		Refund Check 001009-002, 1548 N SUPERIOR		28.01
			Total for Check Number 75283:	28.01
75284	UB*00416	KATHRYN PINKOS	06/03/2021	
		Refund Check 009982-000, 119 E TENTH AVE		14.85
			Total for Check Number 75284:	14.85
75285	UNIFIEDS	Unified School Dist Of Antigo	06/03/2021	
	5/25/2021	Diamond Prop.Mngmt Pd 2019 Delinquent Pers		82.19
	6/1/2021	Fees Collected For Month of Apr 2021, Collecte		176.73
			Total for Check Number 75285:	258.92
75286	UNIFORM1	Uniform Shoppe Of Greenbay Inc	06/03/2021	
	309515	Jacket- Berg		183.95
	310008	Shorts- Loberger		119.90
			Total for Check Number 75286:	303.85
75287	VANOOYEN	Van Ooyen's J & D Electric LLC	06/03/2021	
	73121	Hardware Parts & Hook Up Scoreboards at Sout		296.00
	73130	Hardware Parts & Hook Up Scoreboards at Sr L		188.00
			Total for Check Number 75287:	484.00
75288	VERMEERW	Vermeer-Wisconsin Inc	06/03/2021	
	30082592	Throttle Solenoid		215.89
			Total for Check Number 75288:	215.89
75289	VICTORYJ	Victory Janitorial Inc	06/03/2021	
	118306	Paper Towel		61.33
			Total for Check Number 75289:	61.33
75290	VONBRIES	Von Briesen & Roper S.C.	06/03/2021	
	356531	Professional Services through April 30, 2021		472.00
			Total for Check Number 75290:	472.00
75291	WIDEPT30	WI Dept of Natural Resources	06/03/2021	
	734006900-2021-	2021 Environment Fee- City of Antigo Demo #2		1,780.00
	734007450-2021-	2021 Environment Fee- Springbrook Pollution A		5,141.80
			Total for Check Number 75291:	6,921.80
75292	WILLENTE	Will Enterprises	06/03/2021	
	309509	Hats- Wagoner, Geurts, Finn, LaFontaine		133.63
			Total for Check Number 75292:	133.63

Attachment: June Council Checks (21-32 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75293	WINTERBE 6/1/2021	Winter Law Office Secretarial Services: June 2021	06/03/2021	1,000.00
			Total for Check Number 75293:	1,000.00
			Report Total (179 checks):	703,102.70