# CITY OF ANTIGO

# COMMON COUNCIL MEETING

| COUNCIL CHAMBERS | Wednesday, June 14, 2023 |
|---|---|
| CITY HALL, 700 EDISON STREET | 6:00 PM |

Call to Order

## PLEDGE OF ALLEGIANCE

## MOMENT OF SILENT MEDITATION

## APPROVAL OF MINUTES

1. Minutes from May 10, 2023 Meeting

## PRESENTATION

1. Chief Smith - Swearing In and Badge Pinning of Christian Hughart as Firefighter/Paramedic

## 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.*

## UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

## COMMITTEE REPORTS

## CONSENT AGENDA RESOLUTIONS

1. 61-23 Approve Antigo Tator Trot Shelter and Event Fee Waiver Request
2. Approve Street Closure for Antigo First Party on the Ave Event on Saturday, June 10, 2023
3. 62-23 Deputy Clerk-Treasurer Temporary Salary Increase of $200 per Week During the Vacancy in the Human Resources Specialist Position
4. 63-23 Approve Severance Reserve Fund Transfers for Severance Payouts

## CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

## RESOLUTIONS

1. 64-23 Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives
2. 65-23 Allow Human Resources Specialist Position to Start Employment with Two Weeks Vacation and Increase the Vacation to Three Weeks on the Third Anniversary (contingent upon approval at the June 14, 2023 Finance, Personnel & Legislative Committee meeting)
3. 66-23 Proposal from Public Administration Associates, LLC to Provide Executive Search Services for the Recruitment and Selection of the City's Next Director of Administrative Services

## LICENSES

1. Mobile Home Park License for Thomas A. and Sherry B. Light/Forrest Avenue Mobile Home Park at 506 Forrest Avenue (Contingent Upon Inspections)
2. Mobile Home Park License for Rapids Housing, LLC at 1601 Tenth Avenue (Contingent Upon Inspections)
3. 67-23 Approving Various License Renewals Contingent Upon Completion of Inspections For: 111 Alliance, LLC dba North Star Lanes; Emily A. Dahlke dba Kastawayz; Hixs Hoffman House, LLC; Madison Hoffman Taylor dba Creative Phoenix Paint N' Pour; MAM1, LLC dba Michaels Restaurant; Never Enough, LLC; James H. Reif dba Reif's Bar; BAL Fresh Market, LLC dba Lofaro's Fresh Market; Family Dollar Stores of Wisconsin, LLC; Schroeder Bros. Farms, Inc. dba Schroeder's Gifts; Ultimate Mart, LLC dba Pick N Save #115; Vosmek Drug Store, Inc. dba Lakeside Market; Walgreen Co.; Bryce Otto, LLC dba Marty's Shell; Krist Oil Co.; Marathon Express Mart, LLC New Agent: William W. Clark; RARA BP, LLC; St. Croix Distributers, Inc. dba Antigo Tobacco Shop Plus

## ORDINANCES

1. 1345B: Ordinance Adopting Changes to the City of Antigo Common Council Governing Rules of Procedure to add Rule 16 (g) Committee Reports

## PAYMENT OF BILLS

1. Direct Deposits for May 5 and 19, 2023
2. BMO Bank Account Payable Check Nos. 79589 - 79802
3. Self-Funding Health Insurance Check Nos. 2114 - 2115
4. Block Grant Revolving Loan Check Nos. 3732 - 3734

## COMMITTEE REFERRALS

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

## ADJOURNMENT

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

DATE MAILED: June 09,2023 TERRY BRAND

ORIGIN: Finance, Personnel and Legislative Committee

June 14, 2023

RESOLUTION NO. 61-23

WHEREAS, the City of Antigo Park, Recreation and Cemetery Director has requested authorization to approve waiving the Antigo Tator Trot shelter reservation ($200) and event permit fee ($25) using the following criteria:

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

WHEREAS, in past years a portion of the funds raised from the race have been donated back to the Park, Recreation, and Cemetery Department;

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to waive the event permit and shelter fee for the 2023 Antigo Tater Trot.

___________________________

Mayor

Attest:

___________________________

Clerk – Treasurer

"Antigo Area on the go"

**To:** Mayor and City Council

**From:** Sarah Repp, Parks, Recreation, and Cemetery Supervisor

**Date:** June 14, 2023

**Re:** Approve Street Closure for Antigo First Party on the Ave Event on Saturday, June 10, 2023

Please see attached.

**City of Antigo**

700 Edison Street
Antigo, WI 54409

715-623-3633
srepp@antigo-city.org
www.antigo-city.org

## Registration/Payment Receipt 52849677

05/08/2023 05:27 PM

**Account Information**
Antigo First
Roasann Hoffman
619 Sixth Avenue
Antigo, WI 54409

**Received By**
Sarah Repp at City Hall

| Item | Amount Paid |
|---|---|
| PRC - Permits; Parade / Special / Street 2. Permit Jun 10, 2023 7:00 AM-11:59 PM - Base Fee: $25 - Flat Fee - PERMIT #3282 | $0.00 |
| **Total Payment** | $0.00 |

**Transaction Notes**

Fees are waived per Council approval. SER

**Prompt(s)**

**Type of Event (please select all that apply) (Antigo First)** Street Use / Closure (required if closing or blocking a street)

**Sponsoring Organization (Antigo First)** Antigo First

**Name of Event (Antigo First)** Party on the Ave

**Event Start Time (include setup) (Antigo First)** 10am

**Event End Time (include teardown) (Antigo First)** 10pm

**Date(s) of your event: (Antigo First)** 06/10/2023

**Reason for Event (Antigo First)** Bringing people downtown to celebrate 5th Ave businesses

**Responsible adult on site during event (Antigo First)** Gordon Neve

**Anticipated Number of Participants/Attendees (Antigo First)** 500

**PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Antigo First)** 0

**PARADE/WALK/RUN: Start/Assembly Point (Antigo First)** N/A

**PARADE/WALK/RUN: End/Disbanding Point (Antigo First)** n/a

**PARADE/WALK/RUN: - Parade Route (Antigo First)** n/a

**Special Event Location (name of facility and/or address): (Antigo First)** 700 to 1000 Blocks of 5th Avenue

**STREET USE/CLOSURE: I request a street use closure for the "number" Hundred block(s) of "street name": (Antigo First)** 700 to 1000 Blocks of 5th Avenue

**STREET USE/CLOSURE: Reason Street Closure is Necessary (Antigo First)** Pedestrian and Participant safety

Attachment: REC1 Receipt (DOC-2023-21 : Approve Street Closure for Antigo First Event)

**Please select any that apply; (Antigo First)** Serving alcoholic beverages, Using amplification (equipment is not provided; you must bring your own)

**City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department: (Antigo First)** Barricades - 715.623.4754, Picnic Tables - 715.623.3633 x-131, Trash Barrels - 715.623.3633 x-131, Other

**Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Antigo First)** Picnic tables, barricade street for closure and extra trash cans

**NAME OF YOUR LIABILITY INSURANCE CARRIER: Please check the bottom of your receipt for insurance requirements (Antigo First)** None

**I understand that only the City of Antigo Common Council is empowered to grant a fee waiver or insurance waiver request. AN INSURANCE WAIVER DOES NOT MEAN YOU ARE COVERED UNDER THE CITY'S INSURANCE POLICY. Requests for waiver must me filed at least 60 days prior to the event date. (Antigo First)** Request to consider waiving the insurance requirements

**Contact Phone # (Antigo First)** 715-216-4337

**Facility Notes**

**PRC - Permits; Parade / Special / Street 2. Permit**

**If you are Requesting a Petition for Street Use:** Please note: A "Petition for Street Use" must be signed by at least 75% of residents over eighteen (18) years of age living along the portion of the street identified as the designated area for the proposed permit and returned to complete the application (a printable "Petition for Street Use" form is available as an attachment with your receipt, or you may email our office for a copy: srepp@antigo-city.org).

**If you are Requesting City Services:** Services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department (Police: 715.627.6411; Fire/Ambulance Department: 715.623.3633 ext 142; Public Works: 715.623.4754; Parks: 715.623.3633 ext 131)

**Insurance:**
The following are the City of Antigo Insurance Requirements (please ensure the following requirements are met and listed on the insurance certificate):
1. Certificate to be on file for $1,000,000 in general liability coverage.
2. The City of Antigo must be listed as an "Additional Insured".
3. A copy of this insurance certificate must be on file with the City of Antigo prior to the event and for the application to be considered complete.

**I understand this permit request is contingent upon approval. I will receive a stamped and signed permit if approved. Furthermore, I will be contacted if the request is denied.**

Please direct any questions to **srepp@antigo-city.org**

Antigo
"Antigo Area on the go"

# PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 700 block(s) of 5th Avenue (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 06/10/23 (MM/DD/YY), between the hours of 10 (am / pm) and 10 (am / pm) for the purpose of the following:

Party on 5th Ave

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

*The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.*

| Print and Sign Name | Address |
|---|---|
| Lisa Neve Lisa Neve | 710 5th Ave |
| Cheryl Buhlt Cheryl Buhlt | 700 5th Ave |
| lauren Barrett Lauren Barrett | 735 5th Ave |
| Sue Stanton Sue Stanton | 716 5th Avenue |
| Stanley Brown | 705 5th Ave |
| Kezia Musolff | 711 5th Ave |
| Tammy Pestka Tammy Pestka | 721 5th Ave |
| Rob Cornelius [illegible] | 723 5th AVE |
| Kylie Higgins | 727A 5th AVE |
| Stephanie Knipkawe | 731 5th Ave |
| closed | 717, 719, 729 |

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

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# PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 700 block(s) of 5th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 6/10/23 (MM/DD/YY), between the hours of 10 (am / pm) and 10 (am / pm) for the purpose of the following:

Party on 5th Ave.

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

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| Print and Sign Name | Address |
|---|---|
| Amy Beman Amy Beman | 718 5th Ave. |
| Tom Koss Tom Koss | 730 5th Ave |
| Rebecca Bahr Rebecca Bahr | 734 5th Ave. |
| Sheldon Hable | 715 5th Ave. |
| Lynn M Moore | 725 5th Ave. |
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City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

"Antigo Area on the go"

# PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 800 block(s) of 5th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 06/10/23 (MM/DD/YY), between the hours of 10 (am / pm) and 10 (am / pm) for the purpose of the following:

Party on 5th Ave

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

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| Print and Sign Name | Address |
|---|---|
| Harpus - Rick signed off on, on the 900 Block Street | 824 5th Ave |
| Barb Swick | 823 5th Ave |
| Daniel Sokolowski [signature] | 834 5th Ave |
| Christian D Rodcliff [signature] | 800 5th Ave |
| Wendy Tucker | 810 5th Ave |
| [signature] | 809 5TH AVE. |
| Michael B. Nutley | 835 5th Ave. |
| Joshua [signature] | 819 5th Ave. |
| Joseph Kirsch [signature] | 817 5th Ave |
| Carol Caffero | 831 5th Ave |
| [signature] | 833 5th Ave |
| [signature] | 841 5th Ave. |
| Emily Dahlke Emily Dahlke | 827 5th Ave |
| Susan A Blevons Susan A Blevons | 805 5th Ave |

Antigo
"Antigo Area on the go"

## PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 900 block(s) of 5th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 06/10/23 (MM/DD/YY), between the hours of 10 (am / pm) and 10 (am / pm) for the purpose of the following:

Party on the Ave

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

*The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.*

| **Print and Sign Name** | **Address** |
|---|---|
| Elyh Evans | 924 5th Ave |
| Laura Suhr | 918 5th Ave |
| Peggy Montgomery | 824, 902, 909, 907 5th Ave |
| [illegible] | 911 5th Ave. |
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Antigo
"Antigo Area on the go"

## PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 1000 block(s) of 5th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 06/10/23 (MM/DD/YY), between the hours of 10 (am / pm) and 10 (am / pm) for the purpose of the following:

Party on the Ave

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

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| Print and Sign Name | Address |
|---|---|
| Sheila Pavek Sheila Pavek | 1012 5th Ave |
| Lynne Marmes Lynne Marmes | 1022 5th Ave. |
| Will CROTHERS Will L Crt | 1046 5TH AVE |
| Tina Rindal Tina Rindal | 1029 5th Ave |
| Cody Clay Cody Clay | 1025 5th Ave |
| Elijha Mosher [signature] | ~~1020~~ 1021 5th Ave |
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Antigo
"Antigo Area on the go"

## PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 500 block(s) of Clermont St (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 06/10/23 (MM/DD/YY), between the hours of 10 (am / pm) and 10 (am / pm) for the purpose of the following:
Party on the Ave

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

*The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.*

| Print and Sign Name | Address |
|---|---|
| Roseann Hoffman | 519 Clermont |
| Madison Hoffman Taylor | 517 Clermont |
| Joe Servi | 515 Clermont |
| Frank Charles | 521 Clermont |
| Michelle Smith | 522 Clermont St. |
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City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

Antigo
"Antigo Area on the go"

# PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 700 block(s) of 5th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 06/08/2023 (MM/DD/YY), between the hours of 4 (am / pm) and 11 (am / pm) for the purpose of the following: off Road Races parade of cars

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

*The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.*

| Print and Sign Name | Address |
|---|---|
| Cheryl L. Bdott - Chase Bank | 700 5th Ave, Antigo, WI |
| Holly L. Lopez - Holly Lopez | 715 5th Ave Antigo, WI |
| Michelle Hartman Michelle Hartman | 721 5th Ave, Antigo |
| Kylie Higgins Kylie Higgins | 727 A 5th Ave, Antigo |
| [signature] Stephanie Knapkavage | 731 5th Ave, Antigo |
| [signature] Dixie Lunch | 716 5th Ave |
| [signature] 5th Avenue | 715 - 5th Avenue |
| [signature] Associated Bank | 724 5th Ave |
| Rebecca Paake BMO Bank | 734 - 5th Ave |
| Tom Kass Kass Wealth | 730 - 5th Ave |
| [signature] NEVE'S Furniture | 710 5th Ave |

Antigo
"Antigo Area on the go"

# PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 800 block(s) of 5th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 06/08/2023 (MM/DD/YY), between the hours of 4 (am / pm) and 11 (am / pm) for the purpose of the following: off Road Races Parade of Cars

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

*The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.*

| Print and Sign Name | Address |
|---|---|
| Christian D Radcliff / Christian D Ra— The Blessed Fig Tree | 800 5th Ave, Antigo WI |
| Wendy Tucker / Wendy Tucker | 810 5th Ave Antigo, W |
| Anna Duke / Anna Duke Harper's | 824 5th Ave |
| Joni Elam | 841 5th Ave |
| [illegible signature] | 837 5th Ave. |
| Michael Winter / Michael B. Winter | 835 Fifth Ave. |
| Bryan Rhyde [illegible signature] | 833 5th Ave |
| Carol Caffero - Banquet on a Bun | 831 5th Ave |
| Emily Dahlke - Kastawayz | 827 5th Ave |
| [illegible signature] - Flowers for the Heart | 819 5th Ave |
| Julie A Below - City Gas | 809 5th Avenue |

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# PETITION FOR STREET USE/CLOSURE PERMIT

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off Road Races Parade of cars

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

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*The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.*

| Print and Sign Name | Address |
|---|---|
| Laundry no one there | 908 |
| Animals [illegible] | 911 |
| NOT open | 902 |
| NOT open | 904 |
| [illegible] | 924 |
| [illegible] | 925 |
| | |
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City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

ORIGIN: Finance, Personnel and Legislative Committee

June 14, 2023

RESOLUTION NO. 62-23

WHEREAS, the Human Resources Specialist position has been vacant since mid-April and this position is responsible for completing all payroll functions in addition to human resource duties; and,

WHEREAS, the Deputy Clerk-Treasurer (Deputy) has the responsibilities for the entire payroll efforts including assisting with portions of the human resource needs which has resulted in the Deputy to work many extra hours in order to address these key factors; and,

WHEREAS, the Deputy is an exempt position so the many extra hours she is working to complete the duties that are above and beyond her regular duties are not compensated; and,

WHEREAS, by temporarily increasing her salary by $200 per week (retroactive to April 10, 2023) until a new Human Resources Specialist is hired and on-boarded will compensate for some of these hours.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to temporarily increase the Deputy Clerk-Treasurer's weekly compensation by $200 retroactive to April 10, 2023 until the completion of the payroll period when the Human Resources Specialist is hired and on-boarded.

BE IT FURTHER RESOLVED, the operating funds of the Clerk-Treasurer/Finance Director's Office will be the funding source.

__________________________

Mayor

Attest:

__________________________

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 14, 2023

RESOLUTION NO. 63-23

WHEREAS, the City budgets for severance payouts for retiring employees in a separate function area within the operating budget to avoid artificially inflating individual department's operating expenditures; and,

WHEREAS, it is not always known at budget time if an employee will be retiring the next year so this allows a reserve to handle the unexpected expenditure; and,

WHEREAS, when an employee does retire a transfer from the Severance Reserve Account must be made to account for the payouts; and,

WHEREAS, recently there have been three retirements that will need transfers from this reserve account for James Pike, Steven Berg, and Jon Petroskey for a total of $94,111.60.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to complete budget transfers from the Severance Reserve Account to:

| | |
|---|---|
| Information Services 100.510.51450.51190 | $21,308.66 |
| Fire Department 100.520.52110.51190 | $72,802.94 |

______________________________

Mayor

Attest:

______________________________

Clerk – Treasurer

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724

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

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

I. ***Circulation Statistics***

| *User Residence* | *2022 April* | *2023 April* | *Growth?* |
|---|---|---|---|
| | | | |
| *City of Antigo* | *2580* | *2138* | *No* |
| *Langlade County* | *3070* | *2955* | *No* |
| *Out of County* | *745* | *862* | *Yes* |
| *V-Cat* | *1003* | *1029* | *Yes* |
| | *7398* | *6984* | *No* |

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

II. ***Branch Circulation***

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

| | 2022 April | 2023 April |
|---|---|---|
| Elcho | *137* | *195* |
| White Lake | *117* | *142* |

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

| | 2022 April | 2023 April |
|---|---|---|
| Lent | *49* | *49* |
| Borrowed | *25* | *37* |

IV. ***Wireless Usage***

| | 2022 April | 2023 April |
|---|---|---|
| Antigo | *784* | *1341* |
| Branches combined | *213* | *146* |

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724

V. *Patron Activity Statistics*

| | 2022 April | 2023 April |
|---|---|---|
| | | |
| Patron Count | 4295 | 4065 |
| Children's Computers | 9 | 22 |
| Children self-directed Activities | 130 | 256 |
| Internet | 387 | 354 |
| | | |

VI. *Program Statistic Highlights*

| | 2023 April |
|---|---|
| In-house adult programs | 32 |
| In-house children's programs | 135 |
| Children's outreach | 535 |
| Passive Children's Program Participation | 347 |
| | |

## *Two highlights from the Director's Report*

1. *Sadie and Aspen will be joining our Tail-Waggin' Tutors program May 26.*
2. *Check out a one-day pass to a state park from the Antigo Public Library.*


*Respectfully submitted,*

*Ada E. Demlow*

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

**The Antigo Public Library**
**May 2023 Library Director's Report**

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

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

**From the Director**

If one word can define our work this month it would be partnerships. We have been seeing the fruit of many different partnerships that have allowed us to expand our reach in the community.

On May 1 we launched a program partnership with the Wisconsin Department of Natural Resources, Friends of Wisconsin State Parks, the Wisconsin Association of Public Libraries, and other statewide organizations to provide free day passes to Wisconsin State Parks. The program will run through the end of the year. Patron's just need a valid library card to get their free pass.

May 6 was Free Comic Day and we partnered with Diamond Comics to provide free comic books to youth who visited the library that day and the week after. Diamond Comics provided all the books and we set up a display and advertised the event. We got some great foot traffic that day from youth coming in to get comics.

I have had some wonderful conversations with Dr. Nathan Hanson, the superintendent of White Lake Schools about a more formal partnership between the library and them. The school does not have a librarian. Because Dr. Hanson has seen the value of having Kristie provide outreach at the school on a weekly basis, he wants to deepen the partnership by having us be more involved with the library in purchasing the materials and creating occasional family programs. They currently pay the state for this support but can be creative and do things other ways. We are working towards a plan for them to pay us to provide the services currently provided by the state.

This summer we will be able to offer two free all-day STEM workshops due to a partnership with Gearboxlabs, Northcentral Tech and VELA Education Grants. Gearbox received a grant from VELA to provide these workshops. They must be offered at places other than traditional school settings. Gearboxlab received the grant and reached out to us. We reached out to NTC to get access to laptops for the students and now we have hit the ground running with publicity to register students for the workshops in July.

We are really looking forward to our partnerships for this year's Summer Quest. With the theme, All Together Now, we have decided to kick things off on June 17 with a Kindness Festival. The Humane Society, Wild Ones, AVA, Food Pantry, and others will be participating that day with opportunities for families to do hands-on activities and learn more about some of the helping organizations in our

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community. We will also have story time featuring stories of community and kindness including a fun story walk on the lawn.

Also, this summer we will be bringing back the popular Storefront Scavenger Hunt. This year we will be featuring the history of Antigo and Langlade County. We will have pictures related to this history around town with a clue card to help families find them. Participants will be in a drawing for prizes from our participating businesses. It is a great way to get to know more about our local businesses and our local history.

In addition to these things, we have been planning a lot of other summer fun including magic shows, ukulele singalongs, Model Train Demos and more.

The Foundation/Library partnership to make solar panels on our roof a reality has taken great strides this month. With the decision to contract with Jolma, we will soon be on our way to solar roofing. We have also FINALLY been assigned our Unique Identifying Number and will have our CAGE number soon as well. Things are happening!

In addition to all of this has been the opportunity to expand our reach with our Tail-Waggin' Tutors program. Carrie Breitenfeld, who has two registered therapy dogs, recently completed the R.E.A.D. training we require and will start bringing her two dogs Sadie and Aspen to the library for reading sessions. In addition, with the Board's approval, we have the opportunity to get free support for our program by partnering with CAREing Paws. CAREing Paws is a grant-funded organization that manages therapy dog teams. They also provide the R.E.A.D. training that we require of our teams in order to be excellent literacy coaches. If we enter into an agreement with CAREing Paws, they will work with our two reading dog teams to do scheduling, keep their credentials up to date and provide us with tools to help us promote the program. All of this is at no cost to us. I worked with CAREing Paws in Georgia and it made the program much easier to manage.

Other projects that have kept me busy this month are getting our clerk position advertised and working with the insurance company, contractors, and city to get things going to fix the building damage from the April 17 accident. I also took a deep dive into the list query part of our circulation system. This helps us get needed information to manage the development, weeding and inventory of our collection.

**Community Engagement from Elizabeth Simek:** On April 11th I had a table at the 2023 Teen Health Fair. I gave out a few patron applications, almost all my colorable bookmarks. I was advised by teachers who stopped by the table that if we wanted to advertise something like our Gale Courses for the SAT/ACT prep courses, we could contact the graphic design teacher to have her students create some things for us as part of their classwork. An exchange of paperback books was made at the Elcho Low Income Housing apartments in April. I take 100 paperbacks out there every four months. I also have a suggestion box out there to get feedback from the residents to make sure I am bringing what they want.

**Community Engagement from Kristie Heistad:** April was a positive and exciting month. The Spring quest went well giving out our quota of quest bags with info and projects on frogs and other animals that hop. I enjoyed doing all the frog themed ideas during story hour and reading to the children at

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White Lake. I also filled the time with some fun facts about frogs and the other animals that hop that I learned putting the material together.

This month I attended a few extra activities. I was able to attend an event at West Elementary school and talk to parents and children about the Summer Reading Program and enrolled some more families in the 1000 books before kindergarten program. At the end of the month, I attended two-day cares and meet with parents and signed up over 20 families for the 1000 books before kindergarten program. As you know I have a passion for the 1000 books before kindergarten program and I really see the benefits of this program as I do story time at the Daycares and at the school. It is very noticeable to me of the children that are read to and how their vocabulary and their understanding of stories is. It is what motivates me to ask parents if they want to sign up and participate in the program. At Head Start I assisted in the emergency kits for families. We put together a package from the library to go in the kit. Our bag consisted of a flashlight, color and activity pages, a few crayons and info about if their power goes out, the resources we offer here to maybe assist with their needs. The Kits were very nice and consisted of a wind-up radio, personal hygiene products like toothbrushes, toothpaste, etc., paper towel, duct tape, folder with information on what to do in case of emergencies, water, a whistle, Clorox wipes and more. It was a great community collaboration in putting these bags together. I helped pass out 86 bags.

Our projects for this month were frog projects and then at the end of the month I put together an easy butterfly project since all the frog projects were gone. Take and Makes are sure a hit.
The Game Day and Card Making event went very well at White Lake this month. We had 13 participants. Most of the participants helped to make cards for our local veterans going on the honor flight in May. We made 68 cards that day. These cards are given to our veterans when they come off the flight and are greeted with a warm reception home, honoring them and their service to our country. That Tuesday morning, I also assisted at the school with elementary children that did not get a chance to make cards and the whole 6th grade class that took time to make cards also. Mrs. Schumann had large envelopes to mail out with all those cards and they were stuffed. Jack came that day also and we had 3 enthusiastic readers. Some of the children come all the way from Townsend to read to Jack.
Ada and I are now working on the Summer Reading Program and getting the details worked out. I am very excited about all the fun activities we will be offering this summer.
WVLS offered a zoom call meeting for how to take control of a story time when it gets off track. I learned some helpful hints and tactics to use if I need them. It’s very nice to hear helpful tricks from experienced story time leaders.

**Building Projects and Maintenance**
We have fully completed the After-Hours-Access project by adding in the inside main library doors and adding magnetic locks to all outside doors so that the building can now be fully locked and secured automatically and on a schedule. We are thankful to the Foundation for providing the additional funds to make this happen. We are moving forward with getting repairs to the building from the accident in April. The work will be done by Miron. Their estimate came in at $36,122. We also are getting a new stove that cost about 600.00 and there will be some electrical work that is about $400. The library will be responsible for the deductible of 1000 dollars. The driver did not have insurance so our insurance through the city is being used to cover.

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**Branch Services**
**From Julie Taylor**: The Elcho Branch Library had 49 patrons for the month of April. A patron from the Historical Society came in looking for any information about the Grange Hall that is located here in Elcho. The Grange Hall is a historical building that the Elcho Historical Society is presently restoring. I found a couple Elcho history pamphlets I showed her and a Langlade County reference book she checked out to see if there was any information there. For Easter, I made an Easter display of books for the kids.
**From John Listle:** Working on getting back to doing my weekly checklist to keep things organized and on schedule. I have been working at putting books that are no longer brand new into regular status and finding books to send back to Antigo to make room on our shelves. The book club is reading Flowers for Algernon this month. It is nice having Jack the Dog come read with the kids and the monthly Cards for the Community program that Kristie does.

Pictures of the Month

A young patron enjoys Froggy activities on our Froggy Family Storytime April 29.

Amanda Lauer, an author who spent many of her growing up years in Antigo, came to visit on May 11. After giving a presentation at All Saints school, she came to the library for a meet and greet and to sign books.

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

# City of Antigo Fire Department

To: Mayor Brand and Common Council

From: Corey Smith, Fire Chief

Date: June 6, 2023

Re: June Council Meeting

The month of May brought 203 calls for service for our department. This brings us to 976 runs for 2023.

Our staff completed Stop the Bleed training in early May. Stop the Bleed is a national campaign to teach laypersons how to deal with life threatening bleeding. Although our member are already trained in these techniques, taking this training allows them to become instructors, which in turn allowed us to provide training to several members of the public on May 25th, which was recognized as Stop the Bleed Day throughout the nation. I would like to thank Linda Vollmar for her efforts in making that happen, along with support from the North Central Regional Trauma Advisory Council. On May 3, our department attended an Elementary Career Fair at the Fairgrounds, which was a big success. Linda Vollmar, Lt. Finn, and I had the privilege of cooking for the attendees of the Optimist Club's Fisheree on the 16th. On May 30, several of our members completed a Pediatric Advanced Life Support training, with the remaining personnel scheduled for June 13.

Linda Vollmar presented to St. Matthews Church in White Lake as well as the Post Lake Improvement Association on use of an AED and CPR. While Laura Palmer and Trent Geurts both presented to the Senior Class about the dangers of driving under the influence and distracted driving.

Our newest member Austin Perkins passed his initial EMT certification and is now a member of B Crew. We are still currently five personnel short, which leaves many overtime shifts to cover for our personnel, in addition to the increase in standby events that comes with the summer months.

Thank you for taking the time to read this month's report. I encourage all of you to stop by some time to meet our personnel and tour the station.

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# ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

June 6, 2023

June 2023 Council Report

May 2023 Antigo Police Department Activities

From May 1, 2023 through May 31, 2023 Antigo Police Department had 1118 calls for service, initiated 132 investigative reports, and made 43 arrests. Officers issued 42 traffic citations, 32 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 14 crash reports.

Training for the month of May included three officers and the two Chaplains attending WI Dept. of Justice peer support training that was held at NTC-Antigo. I attended a FBINAA-WI Chapter Retrainer in Minoqua.

K9 Officer David Treleven received our new K9 Riggs and completed the 4-week K9 Handler training with K9 Riggs. K9 Riggs was placed into service on May 29, 2023.

Officer Dillon West received a letter of commendation for his work in the early morning hours of May 13, 2023 taking a subject into custody on a warrant for 1st Degree Reckless Homicide that was issued by Vilas County Sheriff's Office. Officer West took the initiative to make contact local individual that he knew had recent contact with the wanted subject. Officer West communicated with the individual and was able find out the location of the wanted subject. Officer West coordinated efforts between officers and deputies to take the wanted dangerous felon into custody. Officer West's initiative, investigation, and leadership lead to the capture of this wanted subject, making our community safer and the subject being held accountable for his actions.

Daniel J Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

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

**Clerk-Treasurer/ Finance Director**

# Memo

**To:** Mayor Brand and Common Council

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

**Date:** June 7, 2023

**Re:** June Council Report

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This month has been all about getting the seasonal employees hired and their employee paperwork done. That was completed this week so Streets and Park and Rec should be set for seasonals. Now all of the information needs to be entered into the computer.

We are also in the midst of hiring a Human Resources Specialist in my office and an Administrative Assistant for the DPW side of City Hall. When these two positions are filled, we will be back to our full staffing in city hall, which will be a great thing with summer vacations starting.

The Deputy Clerk-Treasurer, Jeanne Jensen, has been working many hours as she is filling in to get payroll done in the absence of the Human Resources Specialist. As she is an exempt employee she does not receive overtime but there is a resolution on the agenda to compensate her for at least a little of her time. I am hopeful that you will support this resolution as without her doing this, payroll would not be timely or accurate.

There are always the day-to-day duties that are being completed. For the summer there are the mowing complaints the Street Department handles. When they are mowed a list is turned over to my office and special assessment invoices are mailed. The invoices will have the new rates as approved by Council.

Board of Review is today for the 2023 assessment year. I had one person contact me about attending to discuss his assessment. I gave him the applicable form and he has to appear today if he wants to contest his property. Otherwise the issues have been handled by the assessor before today.

The first week of the month is always a hectic week with the Council meeting packet having to be prepared and distributed, Council checks having to be reviewed and printed, and first of the month accounting duties. So I will sign off for now and wish everyone a great summer!

As always if there are any questions or concerns, please feel free to contact me.

**Building Inspection/ Zoning Administration Department**

# Memo

**To:** City of Antigo Common Council

**From:** Beth McCarthy, Building Inspector/Zoning Administrator

**Date:** June 2023

**Re:** Building Inspection and Zoning Administration Department General Updates

---

**Zoning and Code Enforcement: The Building Inspections and Zoning Administration Department would like to start by thanking the City of Antigo's Street Department and the City of Antigo's Police Department, for their tremendous efforts and continual support, with the large volume of abatement issues in our community. Many of the abatements are less than desirable to be a part of, but both departments have been providing aid regularly in regards to these issues. Neither department hesitates to assist, despite their already full schedules. Thanks again!**

**Building Permits:** 87 various types of permits were issued this past May. The inspections related to these permits were completed as well.

**New Construction:** One single-family dwelling unit is currently under construction, located at 506 Brian Dr. The 2nd two family dwelling, of 4 approved duplexes, located at 218 5th Ave, is under way. The Hogan Street Cottages and Townhomes are in progress. Buildings 7, 6, and 5 have been roughed in thus far.

**City Ordinances:** One proposed new ordinance and two existing ordinances with proposed changes, will be on an upcoming FP&L meeting agenda. The new ordinance will address the appearance and maintenance of commercial buildings. The changes to one of the existing ordinances, will require rental property owners to provide weekly garbage collection to their tenants. The second ordinance alteration will ban all commercial dumpsters on residential properties.

**City of Antigo**
**Street Department**

# Memo

**To:** Mayor and City Alderpersons

**From:** Kirk Packard, Street Commissioner

**Date:** June 14, 2023

**Re:** May Report

---

We finally got all of our summer help! One employee will be primarily mowing City owned and delinquent properties. One employee will be primarily helping the Water Department and two employees will primarily be helping the Street crews. All four employees have started.

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

The Street crews have been busy cleaning up any landscaping damage from snow plowing and are patching roads as well. We were able to get our first load of hot mix from American Asphalt on May 4th.

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

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

Employees have also been busy with several abate nuisances and demo of some buildings. These duties will be special assessments against the properties abated or demoed.

As of June 6th, the Street Department has sent out 75 letters to property owners for long grass. We have implemented the increase in Administration Fees from $75 to $125 hoping that this will deter property owners from allowing the Street Department to mow their delinquent lawns and take care of it themselves. Fingers crossed!!

The water and sewer department has also been working for the Parks Department with the Splash pad and bringing water and sewer to the new campground area.

INFRASTRUCTURE ALTERNATIVES, INC.

Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for June 2023 Common Council (April 2023 data)

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

Wastewater Plant:

1. Contract sludge hauling has emptied winter sludge storage as well as digested sludge.
2. Awaiting the start of potable water project to begin in January.
3. Regular maintenance continues.

Operating Data Summary:

| | | |
|---|---|---|
| Monthly Flow | 44.1 | MG |
| Average Influent Daily Flow | 1.47 | MGD |
| Average Influent BOD | 174 | mg/L |
| Average Influent Total Suspended Solids | 143 | mg/L |
| Average Effluent BOD (Permit: 15 mg/L) | 4.4 | mg/L |
| Average Effluent Total Suspended Solids | 3.8 | mg/L |
| Average Effluent Ammonia Nitrogen | 0.42 | mg/L |
| Average Effluent Phosphorus | 0.283 | mg/L |
| Average Effluent Flow | 1.51 | MGD |

<u>The water plant is operated and maintained per EPA & DNR requirements</u>

Water Plant:

1. Routine Maintenance continues.
2. 10-year inspection of Wells 15 and 18 to be completed in late summer/early fall
3. Water tower construction scheduled to being early June 2023.

Operating Data Summary:

| | | |
|---|---|---|
| Average Fluoride | 0.87 | P.P.M. |
| Total Gallons of Water Softened | 30.966 | M.G. |
| Average Daily Treated Flow | 1.036 | MGD |

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Fax: (616) 866-1611
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| | | |
|---|---|---|
| Total Lime Used | 40,394 | Lbs. |
| Total Sodium Hypochlorite Used | 2,621 | Lbs. |
| Fluoride Used | 1,064 | Lbs. |
| Total Sodium Aluminate Used | 134 | Lbs. |
| Aqua Hawk 307 (Conditioner) | 44 | Lbs. |
| Average Iron for Finished Water | 115 | mg/L |
| Average Hardness ($CaCO_3$) for Finished Water | 206.4 | mg/L |
| Well 15 Pumpage (Country Well) | 5.227 | MG |
| Well 18 Pumpage (Country Well) | 5.796 | MG |
| Well 19 Pumpage (Country Well) | 10.373 | MG |
| Well 20 Pumpage (Country Well) | 10.699 | MG |

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

Sincerely,

**TOMMY HORSWILL**
PROJECT MANAGER

**IAI** | Clean Water Solutions

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

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ALTERNATIVES, INC.

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# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 Reporting For: **2022**

## Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

| Influent No. 701 | Influent Monthly Average Flow, MGD | x | Influent Monthly Average BOD Concentration mg/L | x | 8.34 | = | Influent Monthly Average BOD Loading, lbs/day |
|---|---|---|---|---|---|---|---|
| January | 1.1344 | x | 239 | x | 8.34 | = | 2,264 |
| February | 1.1030 | x | 236 | x | 8.34 | = | 2,166 |
| March | 1.1955 | x | 200 | x | 8.34 | = | 1,998 |
| April | 1.3904 | x | 203 | x | 8.34 | = | 2,350 |
| May | 1.5683 | x | 199 | x | 8.34 | = | 2,601 |
| June | 1.3871 | x | 190 | x | 8.34 | = | 2,193 |
| July | 1.2867 | x | 172 | x | 8.34 | = | 1,842 |
| August | 1.3146 | x | 177 | x | 8.34 | = | 1,943 |
| September | 1.2796 | x | 178 | x | 8.34 | = | 1,900 |
| October | 1.1873 | x | 181 | x | 8.34 | = | 1,790 |
| November | 1.1713 | x | 187 | x | 8.34 | = | 1,823 |
| December | 1.1272 | x | 214 | x | 8.34 | = | 2,009 |

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

| Design | Design Factor | x | % | = | % of Design |
|---|---|---|---|---|---|
| Max Month Design Flow, MGD | 1.68 | x | 90 | = | 1.512 |
| | | x | 100 | = | 1.68 |
| Design BOD, lbs/day | 4209 | x | 90 | = | 3788.1 |
| | | x | 100 | = | 4209 |

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

| | Months of Influent | Number of times flow was greater than 90% of | Number of times flow was greater than 100% of | Number of times BOD was greater than 90% of design | Number of times BOD was greater than 100% of design |
|---|---|---|---|---|---|
| January | 1 | 0 | 0 | 0 | 0 |
| February | 1 | 0 | 0 | 0 | 0 |
| March | 1 | 0 | 0 | 0 | 0 |
| April | 1 | 0 | 0 | 0 | 0 |
| May | 1 | 1 | 0 | 0 | 0 |
| June | 1 | 0 | 0 | 0 | 0 |
| July | 1 | 0 | 0 | 0 | 0 |
| August | 1 | 0 | 0 | 0 | 0 |
| September | 1 | 0 | 0 | 0 | 0 |
| October | 1 | 0 | 0 | 0 | 0 |
| November | 1 | 0 | 0 | 0 | 0 |
| December | 1 | 0 | 0 | 0 | 0 |
| Points per each | | 2 | 1 | 3 | 2 |
| Exceedances | | 1 | 0 | 0 | 0 |
| Points | | 2 | 0 | 0 | 0 |
| **Total Number of Points** | | | | | **2** |

2

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023

Reporting For: **2022**

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

- ● Yes — Enter last calibration date (MM/DD/YYYY): 2022-10-31
- ○ No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

- ● Yes
- ○ No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

- ○ Yes
- ● No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

| Septic Tanks | Holding Tanks | Grease Traps |
|---|---|---|
| ○ Yes | ○ Yes | ○ Yes |
| ● No | ● No | ● No |

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

- ○ Yes ______ gallons
- ● No

Holding Tanks

- ○ Yes ______ gallons
- ● No

Grease Traps

- ○ Yes ______ gallons
- ● No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

- ○ Yes
- ● No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 | Reporting For: **2022**

- ● Yes
- ○ No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

Springbrook Pollution Abatement Facility receives leachate from The City of Antigo's landfill, added into the collection system.

| | |
|---|---|
| **Total Points Generated** | 2 |
| **Score (100 - Total Points Generated)** | 98 |
| **Section Grade** | **A** |

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 Reporting For: **2022**

## Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

| Outfall No. 001 | Monthly Average Limit (mg/L) | 90% of Permit Limit > 10 (mg/L) | Effluent Monthly Average (mg/L) | Months of Discharge with a Limit | Permit Limit Exceedance | 90% Permit Limit Exceedance |
|---|---|---|---|---|---|---|
| January | 30 | 27 | 1 | 1 | 0 | 0 |
| February | 30 | 27 | 2 | 1 | 0 | 0 |
| March | 30 | 27 | 2 | 1 | 0 | 0 |
| April | 30 | 27 | 5 | 1 | 0 | 0 |
| May | 15 | 13.5 | 6 | 1 | 0 | 0 |
| June | 15 | 13.5 | 4 | 1 | 0 | 0 |
| July | 15 | 13.5 | 1 | 1 | 0 | 0 |
| August | 15 | 13.5 | 0 | 1 | 0 | 0 |
| September | 15 | 13.5 | 0 | 1 | 0 | 0 |
| October | 15 | 13.5 | 2 | 1 | 0 | 0 |
| November | 30 | 27 | 1 | 1 | 0 | 0 |
| December | 30 | 27 | 4 | 1 | 0 | 0 |
| * Equals limit if limit is <= 10 | | | | | | |
| Months of discharge/yr | | | | 12 | | |
| Points per each exceedance with 12 months of discharge | | | | | 7 | 3 |
| Exceedances | | | | | 0 | 0 |
| Points | | | | | 0 | 0 |
| **Total number of points** | | | | | | **0** |

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

**0**

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- ● Yes Enter last calibration date (MM/DD/YYYY) 2022-10-31
- ○ No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

None

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- ○ Yes
- ● No

Attachment: Complete 2022 CMAR Report (23-28 : Department Manager Reports)

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 Reporting For: **2022**

If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

- ○ Yes
- ● No

If Yes, please explain:

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

- ○ Yes
- ○ No
- ● N/A

Please explain unless not applicable:

| | |
|---|---|
| **Total Points Generated** | 0 |
| **Score (100 - Total Points Generated)** | 100 |
| **Section Grade** | **A** |

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 Reporting For: **2022**

## Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

| Outfall No. 001 | Monthly Average Limit (mg/L) | 90% of Permit Limit >10 (mg/L) | Effluent Monthly Average (mg/L) | Months of Discharge with a Limit | Permit Limit Exceedance | 90% Permit Limit Exceedance |
|---|---|---|---|---|---|---|
| January | 30 | 27 | 1 | 1 | 0 | 0 |
| February | 30 | 27 | 0 | 1 | 0 | 0 |
| March | 30 | 27 | 0 | 1 | 0 | 0 |
| April | 30 | 27 | 1 | 1 | 0 | 0 |
| May | 30 | 27 | 4 | 1 | 0 | 0 |
| June | 30 | 27 | 3 | 1 | 0 | 0 |
| July | 30 | 27 | 1 | 1 | 0 | 0 |
| August | 30 | 27 | 0 | 1 | 0 | 0 |
| September | 30 | 27 | 0 | 1 | 0 | 0 |
| October | 30 | 27 | 1 | 1 | 0 | 0 |
| November | 30 | 27 | 1 | 1 | 0 | 0 |
| December | 30 | 27 | 4 | 1 | 0 | 0 |
| * Equals limit if limit is <= 10 | | | | | | |
| Months of Discharge/yr | | | | 12 | | |
| **Points per each exceedance with 12 months of discharge:** | | | | | **7** | **3** |
| Exceedances | | | | | 0 | 0 |
| Points | | | | | 0 | 0 |
| **Total Number of Points** | | | | | | **0** |

**0**

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

None

| | |
|---|---|
| **Total Points Generated** | 0 |
| **Score (100 - Total Points Generated)** | 100 |
| **Section Grade** | **A** |

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## Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

| Outfall No. 001 | Monthly Average NH3 Limit (mg/L) | Weekly Average NH3 Limit (mg/L) | Effluent Monthly Average NH3 (mg/L) | Monthly Permit Limit Exceed ance | Effluent Weekly Average for Week 1 | Effluent Weekly Average for Week 2 | Effluent Weekly Average for Week 3 | Effluent Weekly Average for Week 4 | Weekly Permit Limit Exceed ance |
|---|---|---|---|---|---|---|---|---|---|
| January | 4.1 | | .241 | 0 | | | | | |
| February | 4.1 | | .148 | 0 | | | | | |
| March | 4.1 | | .258 | 0 | | | | | |
| April | 4.1 | | .671 | 0 | | | | | |
| May | 4.1 | | .087 | 0 | | | | | |
| June | 4.1 | | .119 | 0 | | | | | |
| July | 4.1 | | .098 | 0 | | | | | |
| August | 4.1 | | .077 | 0 | | | | | |
| September | 4.1 | | .077 | 0 | | | | | |
| October | 4.1 | | .659 | 0 | | | | | |
| November | 4.1 | | .042 | 0 | | | | | |
| December | 4.1 | | .091 | 0 | | | | | |

| | |
|---|---|
| Points per each exceedance of Monthly average: | 10 |
| Exceedances, Monthly: | 0 |
| Points: | 0 |
| Points per each exceedance of weekly average (when there is no monthly average): | 2.5 |
| Exceedances, Weekly: | 0 |
| Points: | 0 |
| **Total Number of Points** | **0** |

**0**

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

| | |
|---|---|
| **Total Points Generated** | 0 |
| **Score (100 - Total Points Generated)** | 100 |
| **Section Grade** | **A** |

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## Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

| Outfall No. 001 | Monthly Average phosphorus Limit (mg/L) | Effluent Monthly Average phosphorus (mg/L) | Months of Discharge with a Limit | Permit Limit Exceedance |
|---|---|---|---|---|
| January | 1 | 0.384 | 1 | 0 |
| February | 1 | 0.308 | 1 | 0 |
| March | 1 | 0.670 | 1 | 0 |
| April | 1 | 0.527 | 1 | 0 |
| May | 1 | 0.522 | 1 | 0 |
| June | 1 | 0.369 | 1 | 0 |
| July | 1 | 0.882 | 1 | 0 |
| August | 1 | 0.470 | 1 | 0 |
| September | 1 | 0.232 | 1 | 0 |
| October | 1 | 0.567 | 1 | 0 |
| November | 1 | 0.638 | 1 | 0 |
| December | 1 | 0.538 | 1 | 0 |
| Months of Discharge/yr | | | 12 | |
| **Points per each exceedance with 12 months of discharge:** | | | | **10** |
| Exceedances | | | | 0 |
| **Total Number of Points** | | | | **0** |

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

**0**

| | |
|---|---|
| **Total Points Generated** | 0 |
| **Score (100 - Total Points Generated)** | 100 |
| **Section Grade** | **A** |

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## Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

☒ Land applied under your permit
☐ Publicly Distributed Exceptional Quality Biosolids
☐ Hauled to another permitted facility
☐ Landfilled
☐ Incinerated
☐ Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

724.7 acres

2.1.2 How many acres did you use?

180 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year? **0**

○ Yes (30 points)
● No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

● Yes
○ No (10 points)
○ N/A

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 002 - Municipal Sludge

| Parameter | 80% of Limit | H.Q. Limit | Ceiling Limit | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | 80% Value | High Quality | Ceiling |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Arsenic | | 41 | 75 | | | <13 | | | | | | | | | | | 0 | 0 |
| Cadmium | | 39 | 85 | | | .65 | | | | | | | | | | | 0 | 0 |
| Copper | | 1500 | 4300 | | | 180 | | | | | | | | | | | 0 | 0 |
| Lead | | 300 | 840 | | | 14 | | | | | | | | | | | 0 | 0 |
| Mercury | | 17 | 57 | | | <2.7 | | | | | | | | | | | 0 | 0 |
| Molybdenum | 60 | | 75 | | | 8.8 | | | | | | | | | | 0 | | 0 |
| Nickel | 336 | | 420 | | | 36 | | | | | | | | | | 0 | | 0 |
| Selenium | 80 | | 100 | | | <33 | | | | | | | | | | 0 | | 0 |
| Zinc | | 2800 | 7500 | | | 1000 | | | | | | | | | | | 0 | 0 |

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**Outfall No. 004 - Gravity Belt-Thickened Sludge**

| Parameter | 80% of Limit | H.Q. Limit | Ceiling Limit | Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec | 80% Value | High Quality | Ceiling |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Arsenic | | 41 | 75 | | | <6.3 | | | | | | | | | | | 0 | 0 |
| Cadmium | | 39 | 85 | | | .63 | | | | | | | | | | | 0 | 0 |
| Copper | | 1500 | 4300 | | | 180 | | | | | | | | | | | 0 | 0 |
| Lead | | 300 | 840 | | | 17 | | | | | | | | | | | 0 | 0 |
| Mercury | | 17 | 57 | | | <1.4 | | | | | | | | | | | 0 | 0 |
| Molybdenum | 60 | | 75 | | | 8.3 | | | | | | | | | | 0 | | 0 |
| Nickel | 336 | | 420 | | | 32 | | | | | | | | | | 0 | | 0 |
| Selenium | 80 | | 100 | | | <15 | | | | | | | | | | 0 | | 0 |
| Zinc | | 2800 | 7500 | | | 890 | | | | | | | | | | | 0 | 0 |

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- ● 0 (0 Points)
- ○ 1-2 (10 Points)
- ○ > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- ○ Yes
- ○ No (10 points)
- ● N/A - Did not exceed limits or no HQ limit applies (0 points)
- ○ N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- ● 0 (0 Points)
- ○ 1 (10 Points)
- ○ > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- ○ Yes (20 Points)
- ● No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

**0**

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

| | |
|---|---|
| Outfall Number: | **002** |
| Biosolids Class: | B |
| Bacteria Type and Limit: | Fecal Coliform |
| Sample Dates: | 01/01/2022 - 12/31/2022 |
| Density: | 150,000 |
| Sample Concentration Amount: | CFU/G TS |
| Requirement Met: | Yes |
| Land Applied: | Yes |
| Process: | Aerobic Digestion |
| Process Description: | Aerobic Digestion |

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| | |
|---|---|
| Outfall Number: | **004** |
| Biosolids Class: | B |
| Bacteria Type and Limit: | Fecal Coliform |
| Sample Dates: | 01/01/2022 - 12/31/2022 |
| Density: | 96,000 |
| Sample Concentration Amount: | CFU/G TS |
| Requirement Met: | Yes |
| Land Applied: | Yes |
| Process: | Aerobic Digestion |
| Process Description: | Aerobic Digestion |

4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.

4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?

- ○ Yes (40 Points)
- ● No

If yes, what action was taken?

**0**

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.

| | |
|---|---|
| Outfall Number: | **002** |
| Method Date: | 03/29/2022 |
| Option Used To Satisfy Requirement: | Volatile Solids Reduction |
| Requirement Met: | Yes |
| Land Applied: | Yes |
| Limit (if applicable): | >=38 |
| Results (if applicable): | 45.2 |

5.2 Was the limit exceeded or the process criteria not met at the time of land application?

- ○ Yes (40 Points)
- ● No

If yes, what action was taken?

**0**

6. Biosolids Storage

6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?

- ● >= 180 days (0 Points)
- ○ 150 - 179 days (10 Points)
- ○ 120 - 149 days (20 Points)
- ○ 90 - 119 days (30 Points)
- ○ < 90 days (40 Points)
- ○ N/A (0 Points)

6.2 If you checked N/A above, explain why.

**0**

7. Issues

7.1 Describe any outstanding biosolids issues with treatment, use or overall management:

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None

| | |
|---|---|
| **Total Points Generated** | 0 |
| **Score (100 - Total Points Generated)** | 100 |
| **Section Grade** | **A** |

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## Staffing and Preventative Maintenance (All Treatment Plants)

1. Plant Staffing

1.1 Was your wastewater treatment plant adequately staffed last year?

● Yes
○ No

If No, please explain:

Could use more help/staff for:

1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?

● Yes
○ No

If No, please explain:

2. Preventative Maintenance

2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?

● Yes (Continue with question 2) ☐☐
○ No (40 points)☐☐

If No, please explain, then go to question 3:

2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?

● Yes
○ No (10 points)

2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?

● Yes

● Paper file system
○ Computer system
○ Both paper and computer system

○ No (10 points)

**0**

3. O&M Manual

3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?

● Yes
○ No

4. Overall Maintenance /Repairs

4.1 Rate the overall maintenance of your wastewater plant.

○ Excellent
○ Very good
● Good
○ Fair
○ Poor

Describe your rating:

Good

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| | |
|---|---|
| **Total Points Generated** | 0 |
| **Score (100 - Total Points Generated)** | 100 |
| **Section Grade** | **A** |

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## Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- ● Yes (0 points)
- ○ No (20 points)

Name:

THOMAS G HORSWILL

Certification No:

35379

**0**

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

| Sub Class | SubClass Description | WWTP | OIC | | |
|---|---|---|---|---|---|
| | | **Advanced** | OIT | Basic | Advanced |
| A1 | Suspended Growth Processes | X | | | X |
| A2 | Attached Growth Processes | | | | |
| A3 | Recirculating Media Filters | | | | |
| A4 | Ponds, Lagoons and Natural | | | | |
| A5 | Anaerobic Treatment Of Liquid | | | | |
| B | Solids Separation | X | | | X |
| C | Biological Solids/Sludges | X | | | X |
| P | Total Phosphorus | X | | | X |
| N | Total Nitrogen | | | | |
| D | Disinfection | X | | | X |
| L | Laboratory | X | | | X |
| U | Unique Treatment Systems | | | | |
| SS | Sanitary Sewage Collection | X | NA | NA | NA |

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- ● Yes (0 points)
- ○ No (20 points)

**0**

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- ☒ One or more additional certified operators on staff
- ☐ An arrangement with another certified operator
- ☐ An arrangement with another community with a certified operator
- ☐ An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
- ☐ A consultant to serve as your certified operator
- ☐ None of the above (20 points)

If "None of the above" is selected, please explain:

**0**

4. Continuing Education Credits

4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

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| | |
|---|---|
| OIT and Basic Certification:<br>○ Averaging 6 or more CECs per year.<br>○ Averaging less than 6 CECs per year.<br>Advanced Certification:<br>● Averaging 8 or more CECs per year.<br>○ Averaging less than 8 CECs per year. | |

| | |
|---|---|
| **Total Points Generated** | 0 |
| **Score (100 - Total Points Generated)** | 100 |
| **Section Grade** | **A** |

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## Financial Management

1. Provider of Financial Information

Name: Kaye Matucheski

Telephone: 715-623-3633 (XXX) XXX-XXXX

E-Mail Address (optional): kmatucheski@antigo-city.org

2. Treatment Works Operating Revenues

2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?

- ● Yes (0 points) ☐☐
- ○ No (40 points)

If No, please explain:

2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?

Year: 2022

- ● 0-2 years ago (0 points) ☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A (private facility)

2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?

- ● Yes (0 points)
- ○ No (40 points)

**0**

REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

3. Equipment Replacement Funds

3.1 When was the Equipment Replacement Fund last reviewed and/or revised?

Year: 2021

- ● 1-2 years ago (0 points)☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A

If N/A, please explain:

3.2 Equipment Replacement Fund Activity

| | | |
|---|---|---|
| **3.2.1 Ending Balance Reported on Last Year's CMAR** | | $ 548,893.52 |
| 3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.) | + | $ 69.93 |
| 3.2.3 Adjusted January 1st Beginning Balance | | $ 548,963.45 |
| 3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.) | + | $ 65,829.86 |

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) - $ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year $ 614,793.31

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund? $ 200,000.00 **0**

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- ● Yes
- ○ No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- ○ Yes - If Yes, please provide major project information, if not already listed below.☐☐
- ● No

| Project # | Project Description | Estimated Cost | Approximate Construction Year |
|---|---|---|---|
| None reported | | | |

5. Financial Management General Comments

N/A

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

**COLLECTION SYSTEM PUMPAGE: Total Power Consumed**

Number of Municipally Owned Pump/Lift Stations: 4

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| | Electricity Consumed (kWh) | Natural Gas Consumed (therms) |
|---|---|---|
| **January** | 3,214 | 2 |
| **February** | 2,481 | 2 |
| **March** | 2,820 | 2 |
| **April** | 3,148 | 2 |
| **May** | 3,906 | 2 |
| **June** | 3,119 | 2 |
| **July** | 4,884 | 2 |
| **August** | 7,067 | 2 |
| **September** | 6,285 | 2 |
| **October** | 4,741 | 2 |
| **November** | 4,958 | 2 |
| **December** | 4,822 | 2 |
| **Total** | **51,445** | **24** |
| **Average** | **4,287** | **2** |

6.1.2 Comments:

None

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

☒ Comminution or Screening
☐ Extended Shaft Pumps
☐ Flow Metering and Recording
☐ Pneumatic Pumping
☒ SCADA System
☒ Self-Priming Pumps
☒ Submersible Pumps
☐ Variable Speed Drives
☐ Other:

6.2.2 Comments:

None

6.3 Has an Energy Study been performed for your pump/lift stations?

● No
○ Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

N/A

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

**TREATMENT PLANT: Total Power Consumed/Month**

| | Electricity Consumed (kWh) | Total Influent Flow (MG) | Electricity Consumed/ Flow (kWh/MG) | Total Influent BOD (1000 lbs) | Electricity Consumed/ Total Influent BOD (kWh/1000lbs) | Natural Gas Consumed (therms) |
|---|---|---|---|---|---|---|
| **January** | 142,739 | 35.17 | 4,059 | 70.18 | 2,034 | 4,100 |
| **February** | 128,437 | 30.88 | 4,159 | 60.65 | 2,118 | 2,996 |
| **March** | 129,734 | 37.06 | 3,501 | 61.94 | 2,095 | 2,489 |
| **April** | 123,493 | 41.71 | 2,961 | 70.50 | 1,752 | 1,783 |
| **May** | 120,720 | 48.62 | 2,483 | 80.63 | 1,497 | |
| **June** | 109,432 | 41.61 | 2,630 | 65.79 | 1,663 | |
| **July** | 104,826 | 39.89 | 2,628 | 57.10 | 1,836 | |
| **August** | 131,798 | 40.75 | 3,234 | 60.23 | 2,188 | |
| **September** | 128,931 | 38.39 | 3,358 | 57.00 | 2,262 | |
| **October** | 148,733 | 36.81 | 4,041 | 55.49 | 2,680 | 244 |
| **November** | 121,269 | 35.14 | 3,451 | 54.69 | 2,217 | 1,610 |
| **December** | 133,332 | 34.94 | 3,816 | 62.28 | 2,141 | 2,621 |
| **Total** | **1,523,444** | **460.97** | | **756.48** | | **15,843** |
| **Average** | **126,954** | **38.41** | **3,360** | **63.04** | **2,040** | **2,263** |

7.1.2 Comments:

None

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

☒ Aerobic Digestion
☐ Anaerobic Digestion
☐ Biological Phosphorus Removal
☐ Coarse Bubble Diffusers
☒ Dissolved O2 Monitoring and Aeration Control
☒ Effluent Pumping
☒ Fine Bubble Diffusers
☒ Influent Pumping
☒ Mechanical Sludge Processing
☒ Nitrification
☒ SCADA System
☒ UV Disinfection
☒ Variable Speed Drives
☐ Other:

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7.2.2 Comments:

None

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

Solar panels and a battery at the wastewater treatment facility

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

- ● No
- ○ Yes

If Yes, how is the biogas used (Check all that apply):

- ☐ Flared Off
- ☐ Building Heat
- ☐ Process Heat
- ☐ Generate Electricity
- ☐ Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

- ○ No
- ● Yes

☐ Entire facility

Year:

By Whom:

Describe and Comment:

☒ Part of the facility

Year: 2015

By Whom: Energenecs

Describe and Comment:

Energy consumption of aeration basins.

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023

Reporting For: **2022**

| | |
|---|---|
| **Total Points Generated** | 0 |
| **Score (100 - Total Points Generated)** | 100 |
| **Section Grade** | **A** |

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 | Reporting For: **2022**

## Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

● Yes
○ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

● Yes
○ No (30 points)
○ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Maintain the collection system

Did you accomplish them?

● Yes
○ No

If No, explain:

☒ Organization [NR 210.23 (4) (b)]☐☐

Does this chapter of your CMOM include:

☒ Organizational structure and positions (eg. organizational chart and position descriptions)
☒ Internal and external lines of communication responsibilities
☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer use ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2013-08-13

Does your sewer use ordinance or other legally binding document address the following:

☒ Private property inflow and infiltration
☒ New sewer and building sewer design, construction, installation, testing and inspection
☒ Rehabilitated sewer and lift station installation, testing and inspection
☐ Sewage flows satellite system and large private users are monitored and controlled, as necessary
☒ Fat, oil and grease control
☒ Enforcement procedures for sewer use non-compliance

☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

☒ Equipment and replacement part inventories
☒ Up-to-date sewer system map
☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 Reporting For: **2022**

☒ A description of routine operation and maintenance activities (see question 2 below)
☒ Capacity assessment program
☒ Basement back assessment and correction
☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)]☐☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
☒ Construction, Inspection, and Testing
☐ Others:

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)]☐☐

Does your emergency response capability include:

☒ Responsible personnel communication procedures
☒ Response order, timing and clean-up
☒ Public notification protocols
☒ Training
☒ Emergency operation protocols and implementation procedures

☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]☐☐

☐ Special Studies Last Year (check only those that apply):

☐ Infiltration/Inflow (I/I) Analysis
☐ Sewer System Evaluation Survey (SSES)
☐ Sewer Evaluation and Capacity Managment Plan (SECAP)
☐ Lift Station Evaluation Report
☐ Others:

**0**

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

| | | |
|---|---|---|
| Cleaning | 10 | % of system/year |
| Root removal | 3 | % of system/year |
| Flow monitoring | 100 | % of system/year |
| Smoke testing | 0 | % of system/year |
| Sewer line televising | 10 | % of system/year |
| Manhole inspections | 30 | % of system/year |
| Lift station O&M | 12 | # per L.S./year |
| Manhole rehabilitation | 8 | % of manholes rehabbed |
| Mainline rehabilitation | 2 | % of sewer lines rehabbed |
| Private sewer inspections | 0 | % of system/year |
| Private sewer I/I removal | 0 | % of private services |

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 Reporting For: **2022**

River or water crossings: 0 % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

| | |
|---|---|
| 32.34 | Total actual amount of precipitation last year in inches |
| 33.34 | Annual average precipitation (for your location) |
| 70 | Miles of sanitary sewer |
| 4 | Number of lift stations |
| 0 | Number of lift station failures |
| 0 | Number of sewer pipe failures |
| 0 | Number of basement backup occurrences |
| 0 | Number of complaints |
| 1.261 | Average daily flow in MGD (if available) |
| 1.512 | Peak monthly flow in MGD (if available) |
| | Peak hourly flow in MGD (if available) |

3.2 Performance ratios for the past year:

| | |
|---|---|
| 0.00 | Lift station failures (failures/year) |
| 0.00 | Sewer pipe failures (pipe failures/sewer mile/yr) |
| 0.00 | Sanitary sewer overflows (number/sewer mile/yr) |
| 0.00 | Basement backups (number/sewer mile) |
| 0.00 | Complaints (number/sewer mile) |
| 1.2 | Peaking factor ratio (Peak Monthly:Annual Daily Avg) |
| 0.0 | Peaking factor ratio (Peak Hourly:Annual Daily Avg) |

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

| | Date | Location | Cause | Estimated Volume |
|---|---|---|---|---|
| | | None reported | | |

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

○ Yes

● No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

○ Yes

● No

If Yes, please describe:

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 Reporting For: **2022**

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

N/A

5.4 What is being done to address infiltration/inflow in your collection system?

Slip lining, sewer camera inspection, smoke testing

| | |
|---|---|
| **Total Points Generated** | 0 |
| **Score (100 - Total Points Generated)** | 100 |
| **Section Grade** | **A** |

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 Reporting For: **2022**

## Grading Summary

WPDES No: 0022144

| SECTIONS | LETTER GRADE | GRADE POINTS | WEIGHTING FACTORS | SECTION POINTS |
|---|---|---|---|---|
| Influent | A | 4 | 3 | 12 |
| BOD/CBOD | A | 4 | 10 | 40 |
| TSS | A | 4 | 5 | 20 |
| Ammonia | A | 4 | 5 | 20 |
| Phosphorus | A | 4 | 3 | 12 |
| Biosolids | A | 4 | 5 | 20 |
| Staffing/PM | A | 4 | 1 | 4 |
| OpCert | A | 4 | 1 | 4 |
| Financial | A | 4 | 1 | 4 |
| Collection | A | 4 | 3 | 12 |
| **TOTALS** | | | **37** | **148** |
| **GRADE POINT AVERAGE (GPA) = 4.00** | | | | |

Notes:
A = Voluntary Range (Response Optional)
B = Voluntary Range (Response Optional)
C = Recommendation Range (Response Required)
D = Action Range (Response Required)
F = Action Range (Response Required)

# Compliance Maintenance Annual Report

**Antigo City Of**

Last Updated: 6/8/2023 Reporting For: **2022**

## Resolution or Owner's Statement

Name of Governing Body or Owner:

Date of Resolution or Action Taken:

Resolution Number:

Date of Submittal:

**ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):**

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A
(Regardless of grade, response required for Collection Systems if SSOs were reported)

**ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS**
(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)
**G.P.A. = 4.00**

# ECONOMIC DEVELOPMENT CORPORATION
# Activity Report: Month Ending May 2023

## ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$115,962**

### EDC Activities Report

- Economic Development Corporation Business Website: 1,109 Visits; with 81.6% new visitors for month of May.
  Top referral sites: Facebook
- Facebook: 1,305 "Likes" and 1,433 "Followers" The top post in May was about Kylie story of opening Chocolate Creations by Kylie in downtown Antigo. This post reached 1,503 people with 168 engagements.
- Instagram: Langlade County EDC on Instagram launched on April 10, 2022. There are 77 "Followers" as of May 2023.

### Economic Development Information:

**Implementation Efforts from the Strategic Summit: Continuation**

- Image Enhancement Project (Downtown Antigo)
  - Implemented new Downtown Antigo District Beautification Grant/COVID Impact Grant Program (SEARCH)
    - All available dollars have been committed and projects to be completed by Fall 2023
  - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corrido
  - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

**Business Development/Retention and Expansion Activities**

- Five (5) New Business Inquires/Mtgs
- Seven (7) Existing Business Visits/Mtgs
- Navigation Grant Program: Year two of the Navigation Grant Program. Total goal 250 business contacts; at 60 of goal as of 03/31/2023
- Langlade County Microbusiness Grant; 3 applications approved total awarded; $234,856.31 to 26 businesses
- Submitted EDA Reports as Requested for Industrial Project. Attended meeting on future of project.
- Awarded the OEI grant for Solar Project at Wastewater Treatment Plan – continue to meet on grant requirements.

**Workforce Development**

- Antigo Childcare Project was awarded a Rural Development Award
- Langlade County Childcare Taskforce meeting was held
- Working with Inspire Grow North, Regional Economic Development on Talent Cultivation

**Entrepreneurship**

- Working with Navigator Grant to enhance Entrepreneurship Trainings and Partnerships
- 2023 Fall Schedule Determined

**Broadband**

- BEAD Trainings and Planning Grant Award Agreement Signed
- RFP for Mapping sent to NCRPC and other Engineer Firms

**Meetings/Trainings attended**

1. Langlade County Strategic Planning
2. UW-Stout Lean Manufacturing
3. Langlade County Manufacturing Council
4. Ice Age Trail Lunch & Learn
5. Dream Up/Child Care Task Force
6. Northcentral Wisconsin Work Force Development Board
7. ITBEC Marketing Group
8. Credit Union League of Wisconsin Conference
9. Tradigital Marketing Seminar
10. WEDA Board
11. Langlade County Forestry Committee
12. Building a Healthier Langlade County
13. Grow North Board
14. LC Human Resource Group
15. Antigo Housing Authority Annual Meeting
16. ITBEC Board
17. Langlade County Highway Department Dedicatior
18. Historic Tax Credit Presentation
19. CWED Board
20. Wastewater Treatment Plan Solar Project

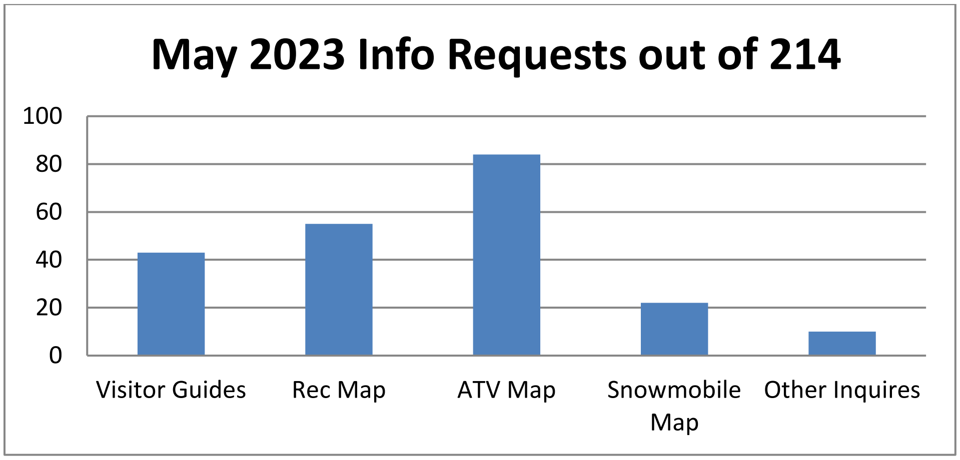
**Tourism Development**

- Tourism Website: 5,771 visits, with 86.9% new visitors for Months of May:

    Top referral site: Facebook

- App Downloads: 14 downloads in May 2023
- Recreation Information Requests: 214 Recreation Requests in May 2023; increase of 120 items compared to May 2022

    Top Request: the new Langlade County ATV/UTV Trail Map; mailed out 86 of the new maps




- Distributed: 2,055 of the 2023 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 23, 2023.
- Facebook: 13,426 "Likes" and 13,883 "Followers" The top post in May was the notification of the Langlade County ATV/UTV Trail opening. This post reached 22,464 people with 1,047 engagements.
- Instagram: 440 "Followers" as of May 2023.
- Everbridge: There have been 1,348 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 3 visits to Langlade County Page ir the month of May.
- alcinfo.com: 321 visits in the month of May:

    langladecounty.org: 0 referrals langladecountyedc.org: 7 referrals

**Other Tourism Information:**

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- Continued Social Siren Marketing social and digital marketing campaigns.
- Travel Wisconsin's Hiking and Biking Report are updating reports for Langlade County on a weekly basis.
- Promoted the Ice Age Trail business event on June 1st and informational booths on June 1st at Music in the Park and June 3rd at the Antigo Farmers Market by putting the information in the LCEDC newsletter, social media accounts, and created a Facebook event.
- Attended Tradigital Marketing Seminar to learn additional marketing options.
- Working on adding Antigo Historic Audio Tour to the Strive On app.
- Working with MK Splash-N-Dash on marketing the August 5th event.
- Held JEM Grant check presentation for the Antigo Off Road Races Joint Effort Marketing Grant through Travel Wisconsin.
- Held Historic Tax Credit presentation at the Antigo · Langlade County Welcome Center for all three Langlade County historical society organizations and area financial institutions.

ORIGIN: Mayor

June 14, 2023

RESOLUTION NO. 64-23

WHEREAS, it is a requirement under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources (DNR) to file a Compliance Maintenance Annual Report (CMAR) for its wastewater treatment and wastewater collection system under Wisconsin Administrative Code NR 208; and

WHEREAS, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo has reviewed the Compliance Maintenance Report (CMAR) that is on file in the City Clerk – Treasurer's Office.

BE IT FURTHER RESOLVED, Infrastructure Alternatives, Inc. is authorized to submit the report to the DNR.

__________________________

Mayor

Attest:

__________________________

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 14, 2023

RESOLUTION NO. 65-23

WHEREAS, the City's Employee Manual currently has a vacation schedule for exempt employees which starts with two weeks of vacation after the first year anniversary of an employee; and,

WHEREAS, because it is difficult to fill positions, many employers are offering incentives to attract quality candidates and the City is at a disadvantage by not offering any vacation for the first year to exempt employees; and,

WHEREAS, the past few exempt employees hired were given two weeks of vacation at date of hire and moved to three weeks after their third anniversary; and,

WHEREAS, the City is currently trying to fill the Human Resources Specialist position that is vacant with an experienced candidate so offering vacation at date of hire is an important part of the benefits package to hire the best candidate.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow the Human Resources Specialist position two weeks of vacation at date of hire and move to three weeks' vacation after the third anniversary of employment.

BE IT FURTHER RESOLVED, vacation time after the third anniversary will follow the Employee Manual schedule.

__________________________

Mayor

Attest:

__________________________

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 14, 2023

RESOLUTION NO. 66-23

WHEREAS, the City's current Director of Administrative Services, Mark A. Desotell, P.E., announced his retirement in April of this year with a projected last day in the office to be January 5, 2024; and,

WHEREAS, the City of Antigo utilized Public Administration Associates, LLC of Oshkosh, WI as the recruitment/selection firm for the replacement of their municipal executive previously in 2008 and 2012; and,

WHEREAS, the recruitment/selection process is expected to result in a 16 to 24 week process with the desire to on-board the new Director of Administrative Services near the beginning of December allowing for a 30-day transition period: and,

WHEREAS, a recommendation to seek a proposal for executive search services from Public Administration Associates, LLC was authorized at the May 2023 Finance, Personnel & Legislative Committee including their recommendation to waive the bidding process.

NOW THERFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve an Executive Search Services proposal from Public Administration Associates, LLC in the amount of $_________________. .

_________________________

Mayor

Attest:

_________________________

Clerk – Treasurer

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

Sec. 66.058 W. S.

Ordinance No. ______________________ Treasurer's Receipt No. 00574484

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 Thomas A & Sherry B Light

Address and residence 506 Forrest Ave # 39

Name of Owner of Camp Site Same As Above

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

Legal Description of Camp Site Forest Ave. M. Home Park Camp LLC

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 32

Attached hereto are the following:

1. $________ Surety Bond (as required by Section _____ of Ordinance No _______)
2. $ 64.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
   - (1) The extent and area used for camp purposes.
   - (2) Roadways and driveways.
   - (3) Location of units for Mobile Homes (House Trailers)
   - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
   - (5) Method and plan of sewage disposal.
   - (6) Method and plan of garbage removal.
   - (7) Plan of water supply.
   - (8) Plan for electrical lighting of units.

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

Dated 3-8-23

(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 be sworn to by the owners).

**State of Wisconsin,**

County of ______________ } ss.

______________________________ and ______________________________

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

Subscribed and sworn to before me

this __________ day of ______________ ____ ______________________ Owner

______________________________________________ Owner

Notary Public, ______________________ County, Wis.

RECEIVED

MAY 16 2023

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

Sec. 66.058 W. S.

Ordinance No. ______________________ Treasurer's Receipt No. ______________________

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

Name of Applicant Rapids Housing LLC

Address and residence 1601 10th Avenue Antigo, WI. 54409

Name of Owner of Camp Site Rapids Housing LLC

Address and residence of Owner 1129 Main St. Stevens Point WI 54481

Legal Description of Camp Site Manufactured Housing Community

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

Attached hereto are the following:

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

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

Dated 05/30/2023

(Signed) ______________________ Applicant

Keaton Schultz Applicant

Telephone (715) 496-4253

**OWNER'S STATEMENT**

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

**State of Wisconsin.**

County of ______________________ } SS.

______________________ and ______________________

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

Subscribed and sworn to before me

this __________ day of ______________ ______________________ Owner

______________________ Owner

Notary Public, ______________________ County, Wis.

RECEIVED

JUN 0 2 2023

ORIGIN: Mayor

June 14, 2023

RESOLUTION NO. 67-23

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2023, and are in addition to those approved by Resolution No. 54-23 on May 10, 2023; 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, 2023, through June 30, 2024, 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

# 2023-2024 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 |
|---|---|---|---|---|---|---|---|---|
| 111 ALLIANCE LLC<br>dba NORTH STAR LANES | X | | | | | X | X | |
| EMILY A. DAHLKE<br>dba KASTAWAYZ | X | | | | | X | X | |
| HIXS HOFFMAN HOUSE LLC | X | | | | | X | | |
| HOFFMAN TAYLOR, MADISON<br>dba CREATIVE PHOENIX PAINT N' POUR | X | | | | | X | | |
| MAM1 LLC<br>dba MICHAELS RESTAURANT | X | | | | | X | X | |
| NEVER ENOUGH, LLC | X | | | | | X | X | |
| JAMES H. REIF | X | | | | | X | X | |
| VLV LLC OWNED BY VICKIE L. WAGNER<br>dba VICKIE AND THE VETS | Licenses not being renewed. | | | | | | | |
| BAL FRESH MARKET, LLC<br>dba LOFARO'S FRESH MARKET | | X | | | | | | X |
| FAMILY DOLLAR STORES OF WISCONSIN LLC | | X | | | | | | X |
| SCHROEDER BROS. FARMS, INC. | | X | | | | | | |
| ULTIMATE MART LLC<br>dba PICK N SAVE #115 | | X | | | | | | |
| VOSMEK DRUG STORE, INC.<br>dba LAKESIDE MARKET | | X | | | | | | Not Renewing Cigarette License |
| WALGREEN CO. | | X | | | | | | X |
| BRYCE OTTO LLC dba Martys Shell | | | X | | | | | X |
| KRIST OIL CO | | | X | | | | | X |
| MARATHON EXPRESS MART, LLC.<br>NEW AGENT: WILLIAM W. CLARK | | | X | | | | | X |
| RARA BP, LLC (2120 Neva Road) | | | | | X | | | X |
| J & D XCENTRIX LLC | License not being renewed. | | | | | | | |
| ST CROIX DISTRIBUTERS, INC<br>dba Antigo Tobacco Shop Plus | | | | | | | | X |

ORDINANCE NO. 1345B

An Ordinance adopting changes to the City of Antigo Common Council Governing Rules of Procedure.

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

Section l. The Governing Rules are adopted as modified on the attachment. These Modifications include the following:

Rule 16 (g) is amended to read as follows:

**(g) Committee Reports.**

Rule 16 (g) Consent Agenda shall be amended to Rule 16 (h).

Rule 16 (h) New Business shall be amended to Rule 16 (i).

Rule 16 (i) Miscellaneous Business shall be amended to Rule 16 (j).

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

ADOPTED: ______________________________________, 2023.

APPROVED: ______________________________________, 2023.

________________________________________
Terence V. Brand, Mayor

ATTEST:

__________________________________
Kaye Matucheski, City Clerk

# Accounts Payable

## Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 6/9/2023 11:22 AM

"Antigo Area on the go"

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| ACH | EMPLOYE2 | Employee Benefits Corporation | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Flex Other | PR Batch 00901.05.2023 Flex | 263.20 |
| | | PR Batch 00901.05.2023 Flex Other | PR Batch 00901.05.2023 Flex | 14.87 |
| | | PR Batch 00901.05.2023 Flex Other | PR Batch 00901.05.2023 Flex | 273.82 |
| | | PR Batch 00901.05.2023 Flex Other | PR Batch 00901.05.2023 Flex | 150.00 |
| | | PR Batch 00901.05.2023 Flex Other | PR Batch 00901.05.2023 Flex | 18.84 |
| | | PR Batch 00901.05.2023 Flx Chld Care | PR Batch 00901.05.2023 Flx ( | 187.50 |
| | | PR Batch 00901.05.2023 Flex Other | PR Batch 00901.05.2023 Flex | 33.33 |
| | | PR Batch 00901.05.2023 Flex Other | PR Batch 00901.05.2023 Flex | 1,249.51 |
| | | | Total for this ACH Check for Vendor EMPLOYE2: | 2,191.07 |
| ACH | PR FEDTX | Payroll Federal Tax Payable | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Federal Income Tax | PR Batch 00901.05.2023 Fed( | 256.65 |
| | | PR Batch 00901.05.2023 Federal Income Tax | PR Batch 00901.05.2023 Fed( | 9,226.01 |
| | | PR Batch 00901.05.2023 Federal Income Tax | PR Batch 00901.05.2023 Fed( | 1,941.34 |
| | | PR Batch 00901.05.2023 Federal Income Tax | PR Batch 00901.05.2023 Fed( | 729.28 |
| | | PR Batch 00901.05.2023 Federal Income Tax | PR Batch 00901.05.2023 Fed( | 245.35 |
| | | PR Batch 00901.05.2023 Federal Income Tax | PR Batch 00901.05.2023 Fed( | 306.42 |
| | | PR Batch 00901.05.2023 Federal Income Tax | PR Batch 00901.05.2023 Fed( | 708.47 |
| | | | Total for this ACH Check for Vendor PR FEDTX: | 13,413.52 |
| ACH | PR FICA | Payroll FICA Tax Payable | 05/12/2023 | |
| | | PR Batch 00901.05.2023 FICA Employee Portio | PR Batch 00901.05.2023 FIC. | 840.94 |
| | | PR Batch 00901.05.2023 FICA Employer Portio | PR Batch 00901.05.2023 FIC. | 6,186.87 |
| | | PR Batch 00901.05.2023 FICA Employee Portio | PR Batch 00901.05.2023 FIC. | 180.38 |
| | | PR Batch 00901.05.2023 FICA Employer Portio | PR Batch 00901.05.2023 FIC. | 735.99 |
| | | PR Batch 00901.05.2023 FICA Employee Portio | PR Batch 00901.05.2023 FIC. | 6,186.87 |
| | | PR Batch 00901.05.2023 FICA Employer Portio | PR Batch 00901.05.2023 FIC. | 288.54 |
| | | PR Batch 00901.05.2023 FICA Employee Portio | PR Batch 00901.05.2023 FIC. | 274.95 |
| | | PR Batch 00901.05.2023 FICA Employee Portio | PR Batch 00901.05.2023 FIC. | 735.99 |
| | | PR Batch 00901.05.2023 FICA Employer Portio | PR Batch 00901.05.2023 FIC. | 180.38 |
| | | PR Batch 00901.05.2023 FICA Employee Portio | PR Batch 00901.05.2023 FIC. | 288.54 |
| | | PR Batch 00901.05.2023 FICA Employer Portio | PR Batch 00901.05.2023 FIC. | 274.95 |
| | | PR Batch 00901.05.2023 FICA Employee Portio | PR Batch 00901.05.2023 FIC. | 269.70 |
| | | PR Batch 00901.05.2023 FICA Employer Portio | PR Batch 00901.05.2023 FIC. | 840.94 |
| | | PR Batch 00901.05.2023 FICA Employer Portio | PR Batch 00901.05.2023 FIC. | 269.70 |
| | | | Total for this ACH Check for Vendor PR FICA: | 17,554.74 |
| ACH | PR MEDI | Payroll Medicare Tax Payable | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Medicare Employee Pc | PR Batch 00901.05.2023 Mec | 63.09 |
| | | PR Batch 00901.05.2023 Medicare Employer Po | PR Batch 00901.05.2023 Mec | 64.28 |
| | | PR Batch 00901.05.2023 Medicare Employer Po | PR Batch 00901.05.2023 Mec | 350.02 |
| | | PR Batch 00901.05.2023 Medicare Employer Po | PR Batch 00901.05.2023 Mec | 63.09 |
| | | PR Batch 00901.05.2023 Medicare Employer Po | PR Batch 00901.05.2023 Mec | 172.13 |
| | | PR Batch 00901.05.2023 Medicare Employee Pc | PR Batch 00901.05.2023 Mec | 350.02 |
| | | PR Batch 00901.05.2023 Medicare Employee Pc | PR Batch 00901.05.2023 Mec | 1,601.48 |
| | | PR Batch 00901.05.2023 Medicare Employee Pc | PR Batch 00901.05.2023 Mec | 64.28 |

Attachment: Deposits - Checks 6-14-23 (23-29 : Direct Deposits for May 5 and 19, 2023 Payrolls)

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00901.05.2023 Medicare Employee Pc | PR Batch 00901.05.2023 Mec | 172.13 |
| | | PR Batch 00901.05.2023 Medicare Employer Po | PR Batch 00901.05.2023 Mec | 1,601.48 |
| | | PR Batch 00901.05.2023 Medicare Employee Pc | PR Batch 00901.05.2023 Mec | 196.68 |
| | | PR Batch 00901.05.2023 Medicare Employer Po | PR Batch 00901.05.2023 Mec | 196.68 |
| | | PR Batch 00901.05.2023 Medicare Employer Po | PR Batch 00901.05.2023 Mec | 67.50 |
| | | PR Batch 00901.05.2023 Medicare Employee Pc | PR Batch 00901.05.2023 Mec | 67.50 |
| | | | Total for this ACH Check for Vendor PR MEDI: | 5,030.36 |
| ACH | PR STATE | Payroll State Tax Payable | 05/12/2023 | |
| | | PR Batch 00901.05.2023 State Income Tax | PR Batch 00901.05.2023 Stat | 156.93 |
| | | PR Batch 00901.05.2023 State Income Tax | PR Batch 00901.05.2023 Stat | 438.05 |
| | | PR Batch 00901.05.2023 State Income Tax | PR Batch 00901.05.2023 Stat | 422.91 |
| | | PR Batch 00901.05.2023 State Income Tax | PR Batch 00901.05.2023 Stat | 135.69 |
| | | PR Batch 00901.05.2023 State Income Tax | PR Batch 00901.05.2023 Stat | 967.67 |
| | | PR Batch 00901.05.2023 State Income Tax | PR Batch 00901.05.2023 Stat | 4,263.83 |
| | | PR Batch 00901.05.2023 State Income Tax | PR Batch 00901.05.2023 Stat | 154.81 |
| | | | Total for this ACH Check for Vendor PR STATE: | 6,539.89 |
| ACH | WISCONS4 | Wisconsin Retirement System | 05/12/2023 | |
| | | PR Batch 00901.05.2023 PS w/SS (PD) EE por - | PR Batch 00901.05.2023 PS v | 1,818.53 |
| | | PR Batch 00901.05.2023 Gen City Ret EE por - | PR Batch 00901.05.2023 Gen | 4,175.91 |
| | | PR Batch 00901.05.2023 Gen City Ret - ER por | PR Batch 00901.05.2023 Gen | 4,175.91 |
| | | PR Batch 00901.05.2023 Gen City Ret EE por - | PR Batch 00901.05.2023 Gen | 330.62 |
| | | PR Batch 00901.05.2023 PS wSS (PD) Ret - ER | PR Batch 00901.05.2023 PS v | 4,898.83 |
| | | PR Batch 00901.05.2023 Gen City Ret EE por - | PR Batch 00901.05.2023 Gen | 140.22 |
| | | PR Batch 00901.05.2023 Gen City Ret - ER por | PR Batch 00901.05.2023 Gen | 285.31 |
| | | PR Batch 00901.05.2023 Gen City Ret EE por - | PR Batch 00901.05.2023 Gen | 721.42 |
| | | PR Batch 00901.05.2023 Gen City Ret EE por - | PR Batch 00901.05.2023 Gen | 285.31 |
| | | PR Batch 00901.05.2023 PS no SS Ret - ER por | PR Batch 00901.05.2023 PS r | 2,050.54 |
| | | PR Batch 00901.05.2023 PS w/SS Ambl EE por | PR Batch 00901.05.2023 PS v | 67.80 |
| | | PR Batch 00901.05.2023 PS noSS (FD) EE por | PR Batch 00901.05.2023 PS r | 1,060.07 |
| | | PR Batch 00901.05.2023 Gen City Ret - ER por | PR Batch 00901.05.2023 Gen | 330.62 |
| | | PR Batch 00901.05.2023 Gen City Ret EE por - | PR Batch 00901.05.2023 Gen | 886.22 |
| | | PR Batch 00901.05.2023 PS w/SS Ret - ER por | PR Batch 00901.05.2023 PS v | 132.01 |
| | | PR Batch 00901.05.2023 PS noSS (FD) EE por | PR Batch 00901.05.2023 PS r | 372.75 |
| | | PR Batch 00901.05.2023 Gen City Ret EE por - | PR Batch 00901.05.2023 Gen | 317.77 |
| | | PR Batch 00901.05.2023 Gen City Ret - ER por | PR Batch 00901.05.2023 Gen | 317.77 |
| | | PR Batch 00901.05.2023 Gen City Ret - ER por | PR Batch 00901.05.2023 Gen | 721.42 |
| | | PR Batch 00901.05.2023 PS no SS (FD) Ret - E | PR Batch 00901.05.2023 PS r | 449.76 |
| | | PR Batch 00901.05.2023 Gen City Ret - ER por | PR Batch 00901.05.2023 Gen | 886.22 |
| | | PR Batch 00901.05.2023 PS no SS (FD) Ret - E | PR Batch 00901.05.2023 PS r | 395.93 |
| | | PR Batch 00901.05.2023 Gen City Ret - ER por | PR Batch 00901.05.2023 Gen | 140.22 |
| | | PR Batch 00901.05.2023 PS no SS Ret - ER por | PR Batch 00901.05.2023 PS r | 4,027.78 |
| | | PR Batch 00901.05.2023 PS w/SS (PD) Ret - EE | PR Batch 00901.05.2023 PS v | 697.48 |
| | | | Total for this ACH Check for Vendor WISCONS4: | 29,686.42 |
| ACH | EMPLOYE2 | Employee Benefits Corporation | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Flx Chld Care | PR Batch 00901.06.2023 Flx | 187.50 |
| | | PR Batch 00901.06.2023 Flex Other | PR Batch 00901.06.2023 Flex | 150.00 |
| | | PR Batch 00901.06.2023 Flex Other | PR Batch 00901.06.2023 Flex | 55.64 |
| | | PR Batch 00901.06.2023 Flex Other | PR Batch 00901.06.2023 Flex | 1,234.48 |
| | | PR Batch 00901.06.2023 Flex Other | PR Batch 00901.06.2023 Flex | 3.66 |
| | | PR Batch 00901.06.2023 Flex Other | PR Batch 00901.06.2023 Flex | 273.92 |
| | | PR Batch 00901.06.2023 Flex Other | PR Batch 00901.06.2023 Flex | 243.49 |
| | | PR Batch 00901.06.2023 Flex Other | PR Batch 00901.06.2023 Flex | 42.38 |
| | | | Total for this ACH Check for Vendor EMPLOYE2: | 2,191.07 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| ACH | PR FEDTX | Payroll Federal Tax Payable | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Federal Income Tax | PR Batch 00901.06.2023 Fed | 401.69 |
| | | PR Batch 00901.06.2023 Federal Income Tax | PR Batch 00901.06.2023 Fed | 15.20 |
| | | PR Batch 00901.06.2023 Federal Income Tax | PR Batch 00901.06.2023 Fed | 690.50 |
| | | PR Batch 00901.06.2023 Federal Income Tax | PR Batch 00901.06.2023 Fed | 310.02 |
| | | PR Batch 00901.06.2023 Federal Income Tax | PR Batch 00901.06.2023 Fed | 2,243.54 |
| | | PR Batch 00901.06.2023 Federal Income Tax | PR Batch 00901.06.2023 Fed | 9,942.74 |
| | | PR Batch 00901.06.2023 Federal Income Tax | PR Batch 00901.06.2023 Fed | 355.27 |
| | | | Total for this ACH Check for Vendor PR FEDTX: | 13,958.96 |
| ACH | PR FICA | Payroll FICA Tax Payable | 06/09/2023 | |
| | | PR Batch 00901.06.2023 FICA Employer Portio | PR Batch 00901.06.2023 FIC. | 36.31 |
| | | PR Batch 00901.06.2023 FICA Employer Portio | PR Batch 00901.06.2023 FIC. | 263.15 |
| | | PR Batch 00901.06.2023 FICA Employee Portio | PR Batch 00901.06.2023 FIC. | 785.70 |
| | | PR Batch 00901.06.2023 FICA Employer Portio | PR Batch 00901.06.2023 FIC. | 194.83 |
| | | PR Batch 00901.06.2023 FICA Employee Portio | PR Batch 00901.06.2023 FIC. | 263.15 |
| | | PR Batch 00901.06.2023 FICA Employee Portio | PR Batch 00901.06.2023 FIC. | 194.83 |
| | | PR Batch 00901.06.2023 FICA Employer Portio | PR Batch 00901.06.2023 FIC. | 6,657.31 |
| | | PR Batch 00901.06.2023 FICA Employee Portio | PR Batch 00901.06.2023 FIC. | 36.31 |
| | | PR Batch 00901.06.2023 FICA Employer Portio | PR Batch 00901.06.2023 FIC. | 785.70 |
| | | PR Batch 00901.06.2023 FICA Employer Portio | PR Batch 00901.06.2023 FIC. | 556.06 |
| | | PR Batch 00901.06.2023 FICA Employee Portio | PR Batch 00901.06.2023 FIC. | 556.06 |
| | | PR Batch 00901.06.2023 FICA Employee Portio | PR Batch 00901.06.2023 FIC. | 6,657.31 |
| | | PR Batch 00901.06.2023 FICA Employer Portio | PR Batch 00901.06.2023 FIC. | 410.29 |
| | | PR Batch 00901.06.2023 FICA Employee Portio | PR Batch 00901.06.2023 FIC. | 410.29 |
| | | | Total for this ACH Check for Vendor PR FICA: | 17,807.30 |
| ACH | PR MEDI | Payroll Medicare Tax Payable | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Medicare Employee Pc | PR Batch 00901.06.2023 Mec | 8.49 |
| | | PR Batch 00901.06.2023 Medicare Employer Po | PR Batch 00901.06.2023 Mec | 183.76 |
| | | PR Batch 00901.06.2023 Medicare Employee Pc | PR Batch 00901.06.2023 Mec | 183.76 |
| | | PR Batch 00901.06.2023 Medicare Employee Pc | PR Batch 00901.06.2023 Mec | 377.21 |
| | | PR Batch 00901.06.2023 Medicare Employee Pc | PR Batch 00901.06.2023 Mec | 1,703.50 |
| | | PR Batch 00901.06.2023 Medicare Employer Po | PR Batch 00901.06.2023 Mec | 61.53 |
| | | PR Batch 00901.06.2023 Medicare Employer Po | PR Batch 00901.06.2023 Mec | 377.21 |
| | | PR Batch 00901.06.2023 Medicare Employer Po | PR Batch 00901.06.2023 Mec | 95.94 |
| | | PR Batch 00901.06.2023 Medicare Employee Pc | PR Batch 00901.06.2023 Mec | 61.53 |
| | | PR Batch 00901.06.2023 Medicare Employer Po | PR Batch 00901.06.2023 Mec | 1,703.50 |
| | | PR Batch 00901.06.2023 Medicare Employee Pc | PR Batch 00901.06.2023 Mec | 130.04 |
| | | PR Batch 00901.06.2023 Medicare Employee Pc | PR Batch 00901.06.2023 Mec | 95.94 |
| | | PR Batch 00901.06.2023 Medicare Employer Po | PR Batch 00901.06.2023 Mec | 8.49 |
| | | PR Batch 00901.06.2023 Medicare Employer Po | PR Batch 00901.06.2023 Mec | 130.04 |
| | | | Total for this ACH Check for Vendor PR MEDI: | 5,120.94 |
| ACH | PR STATE | Payroll State Tax Payable | 06/09/2023 | |
| | | PR Batch 00901.06.2023 State Income Tax | PR Batch 00901.06.2023 Stat | 392.30 |
| | | PR Batch 00901.06.2023 State Income Tax | PR Batch 00901.06.2023 Stat | 212.45 |
| | | PR Batch 00901.06.2023 State Income Tax | PR Batch 00901.06.2023 Stat | 148.82 |
| | | PR Batch 00901.06.2023 State Income Tax | PR Batch 00901.06.2023 Stat | 1,094.37 |
| | | PR Batch 00901.06.2023 State Income Tax | PR Batch 00901.06.2023 Stat | 299.26 |
| | | PR Batch 00901.06.2023 State Income Tax | PR Batch 00901.06.2023 Stat | 8.05 |
| | | PR Batch 00901.06.2023 State Income Tax | PR Batch 00901.06.2023 Stat | 4,541.39 |
| | | | Total for this ACH Check for Vendor PR STATE: | 6,696.64 |
| ACH | WISCONS4 | Wisconsin Retirement System | 06/09/2023 | |
| | | PR Batch 00901.06.2023 PS w/SS Ret - ER por | PR Batch 00901.06.2023 PS v | 194.98 |
| | | PR Batch 00901.06.2023 PS w/SS Ambl EE por | PR Batch 00901.06.2023 PS v | 100.14 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00901.06.2023 PS no SS (FD) Ret - E | PR Batch 00901.06.2023 PS r | 363.31 |
| | | PR Batch 00901.06.2023 Gen City Ret EE por - | PR Batch 00901.06.2023 Gen | 474.59 |
| | | PR Batch 00901.06.2023 PS no SS Ret - ER por | PR Batch 00901.06.2023 PS r | 1,952.13 |
| | | PR Batch 00901.06.2023 PS w/SS (PD) Ret - EE | PR Batch 00901.06.2023 PS v | 811.56 |
| | | PR Batch 00901.06.2023 Gen City Ret - ER por | PR Batch 00901.06.2023 Gen | 124.81 |
| | | PR Batch 00901.06.2023 Gen City Ret EE por - | PR Batch 00901.06.2023 Gen | 312.68 |
| | | PR Batch 00901.06.2023 Gen City Ret - ER por | PR Batch 00901.06.2023 Gen | 312.68 |
| | | PR Batch 00901.06.2023 PS wSS (PD) Ret - ER | PR Batch 00901.06.2023 PS v | 5,609.34 |
| | | PR Batch 00901.06.2023 PS noSS (FD) EE por | PR Batch 00901.06.2023 PS r | 368.46 |
| | | PR Batch 00901.06.2023 Gen City Ret - ER por | PR Batch 00901.06.2023 Gen | 9.70 |
| | | PR Batch 00901.06.2023 PS no SS Ret - ER por | PR Batch 00901.06.2023 PS r | 4,324.31 |
| | | PR Batch 00901.06.2023 Gen City Ret - ER por | PR Batch 00901.06.2023 Gen | 474.59 |
| | | PR Batch 00901.06.2023 Gen City Ret EE por - | PR Batch 00901.06.2023 Gen | 836.17 |
| | | PR Batch 00901.06.2023 Gen City Ret - ER por | PR Batch 00901.06.2023 Gen | 836.17 |
| | | PR Batch 00901.06.2023 Gen City Ret EE por - | PR Batch 00901.06.2023 Gen | 4,197.49 |
| | | PR Batch 00901.06.2023 Gen City Ret EE por - | PR Batch 00901.06.2023 Gen | 641.61 |
| | | PR Batch 00901.06.2023 PS noSS (FD) EE por | PR Batch 00901.06.2023 PS r | 1,167.62 |
| | | PR Batch 00901.06.2023 Gen City Ret - ER por | PR Batch 00901.06.2023 Gen | 641.61 |
| | | PR Batch 00901.06.2023 Gen City Ret EE por - | PR Batch 00901.06.2023 Gen | 9.70 |
| | | PR Batch 00901.06.2023 Gen City Ret EE por - | PR Batch 00901.06.2023 Gen | 124.81 |
| | | PR Batch 00901.06.2023 Gen City Ret - ER por | PR Batch 00901.06.2023 Gen | 4,197.49 |
| | | PR Batch 00901.06.2023 PS w/SS (PD) EE por - | PR Batch 00901.06.2023 PS v | 2,069.36 |
| | | PR Batch 00901.06.2023 PS no SS (FD) Ret - E | PR Batch 00901.06.2023 PS r | 453.42 |
| | | | Total for this ACH Check for Vendor WISCONS4: | 30,608.73 |
| ACH | EMPLOYE2 | Employee Benefits Corporation | 05/26/2023 | |
| | | PR Batch 00902.05.2023 Flex Other | PR Batch 00902.05.2023 Flex | 1,239.62 |
| | | PR Batch 00902.05.2023 Flex Other | PR Batch 00902.05.2023 Flex | 16.14 |
| | | PR Batch 00902.05.2023 Flex Other | PR Batch 00902.05.2023 Flex | 275.41 |
| | | PR Batch 00902.05.2023 Flex Other | PR Batch 00902.05.2023 Flex | 50.57 |
| | | PR Batch 00902.05.2023 Flx Chld Care | PR Batch 00902.05.2023 Flx | 187.50 |
| | | PR Batch 00902.05.2023 Flex Other | PR Batch 00902.05.2023 Flex | 150.00 |
| | | PR Batch 00902.05.2023 Flex Other | PR Batch 00902.05.2023 Flex | 239.58 |
| | | PR Batch 00902.05.2023 Flex Other | PR Batch 00902.05.2023 Flex | 32.25 |
| | | | Total for this ACH Check for Vendor EMPLOYE2: | 2,191.07 |
| ACH | PR FEDTX | Payroll Federal Tax Payable | 05/26/2023 | |
| | | PR Batch 00902.05.2023 Federal Income Tax | PR Batch 00902.05.2023 Fed | 717.71 |
| | | PR Batch 00902.05.2023 Federal Income Tax | PR Batch 00902.05.2023 Fed | 249.76 |
| | | PR Batch 00902.05.2023 Federal Income Tax | PR Batch 00902.05.2023 Fed | 6,058.32 |
| | | PR Batch 00902.05.2023 Federal Income Tax | PR Batch 00902.05.2023 Fed | 10,028.98 |
| | | PR Batch 00902.05.2023 Federal Income Tax | PR Batch 00902.05.2023 Fed | 94.64 |
| | | PR Batch 00902.05.2023 Federal Income Tax | PR Batch 00902.05.2023 Fed | 352.28 |
| | | PR Batch 00902.05.2023 Federal Income Tax | PR Batch 00902.05.2023 Fed | 425.97 |
| | | | Total for this ACH Check for Vendor PR FEDTX: | 17,927.66 |
| ACH | PR FICA | Payroll FICA Tax Payable | 05/26/2023 | |
| | | PR Batch 00902.05.2023 FICA Employer Portio | PR Batch 00902.05.2023 FIC. | 493.71 |
| | | PR Batch 00902.05.2023 FICA Employee Portio | PR Batch 00902.05.2023 FIC. | 375.72 |
| | | PR Batch 00902.05.2023 FICA Employee Portio | PR Batch 00902.05.2023 FIC. | 493.71 |
| | | PR Batch 00902.05.2023 FICA Employee Portio | PR Batch 00902.05.2023 FIC. | 202.62 |
| | | PR Batch 00902.05.2023 FICA Employer Portio | PR Batch 00902.05.2023 FIC. | 375.72 |
| | | PR Batch 00902.05.2023 FICA Employee Portio | PR Batch 00902.05.2023 FIC. | 6,385.92 |
| | | PR Batch 00902.05.2023 FICA Employer Portio | PR Batch 00902.05.2023 FIC. | 280.02 |
| | | PR Batch 00902.05.2023 FICA Employer Portio | PR Batch 00902.05.2023 FIC. | 77.13 |
| | | PR Batch 00902.05.2023 FICA Employer Portio | PR Batch 00902.05.2023 FIC. | 6,385.92 |
| | | PR Batch 00902.05.2023 FICA Employee Portio | PR Batch 00902.05.2023 FIC. | 280.02 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00902.05.2023 FICA Employee Portio | PR Batch 00902.05.2023 FIC. | 837.02 |
| | | PR Batch 00902.05.2023 FICA Employer Portio | PR Batch 00902.05.2023 FIC. | 202.62 |
| | | PR Batch 00902.05.2023 FICA Employer Portio | PR Batch 00902.05.2023 FIC. | 837.02 |
| | | PR Batch 00902.05.2023 FICA Employee Portio | PR Batch 00902.05.2023 FIC. | 77.13 |
| | | | Total for this ACH Check for Vendor PR FICA: | 17,304.28 |
| ACH | PR MEDI | Payroll Medicare Tax Payable | 05/26/2023 | |
| | | PR Batch 00902.05.2023 Medicare Employee Pc | PR Batch 00902.05.2023 Med | 65.49 |
| | | PR Batch 00902.05.2023 Medicare Employer Po | PR Batch 00902.05.2023 Med | 115.47 |
| | | PR Batch 00902.05.2023 Medicare Employee Pc | PR Batch 00902.05.2023 Med | 195.76 |
| | | PR Batch 00902.05.2023 Medicare Employer Po | PR Batch 00902.05.2023 Med | 1,671.63 |
| | | PR Batch 00902.05.2023 Medicare Employer Po | PR Batch 00902.05.2023 Med | 18.03 |
| | | PR Batch 00902.05.2023 Medicare Employer Po | PR Batch 00902.05.2023 Med | 65.49 |
| | | PR Batch 00902.05.2023 Medicare Employer Po | PR Batch 00902.05.2023 Med | 87.86 |
| | | PR Batch 00902.05.2023 Medicare Employee Pc | PR Batch 00902.05.2023 Med | 87.86 |
| | | PR Batch 00902.05.2023 Medicare Employer Po | PR Batch 00902.05.2023 Med | 668.31 |
| | | PR Batch 00902.05.2023 Medicare Employee Pc | PR Batch 00902.05.2023 Med | 115.47 |
| | | PR Batch 00902.05.2023 Medicare Employee Pc | PR Batch 00902.05.2023 Med | 1,671.63 |
| | | PR Batch 00902.05.2023 Medicare Employee Pc | PR Batch 00902.05.2023 Med | 668.31 |
| | | PR Batch 00902.05.2023 Medicare Employer Po | PR Batch 00902.05.2023 Med | 195.76 |
| | | PR Batch 00902.05.2023 Medicare Employee Pc | PR Batch 00902.05.2023 Med | 18.03 |
| | | | Total for this ACH Check for Vendor PR MEDI: | 5,645.10 |
| ACH | PR STATE | Payroll State Tax Payable | 05/26/2023 | |
| | | PR Batch 00902.05.2023 State Income Tax | PR Batch 00902.05.2023 Stat | 2,287.40 |
| | | PR Batch 00902.05.2023 State Income Tax | PR Batch 00902.05.2023 Stat | 4,533.87 |
| | | PR Batch 00902.05.2023 State Income Tax | PR Batch 00902.05.2023 Stat | 34.30 |
| | | PR Batch 00902.05.2023 State Income Tax | PR Batch 00902.05.2023 Stat | 217.76 |
| | | PR Batch 00902.05.2023 State Income Tax | PR Batch 00902.05.2023 Stat | 421.90 |
| | | PR Batch 00902.05.2023 State Income Tax | PR Batch 00902.05.2023 Stat | 270.76 |
| | | PR Batch 00902.05.2023 State Income Tax | PR Batch 00902.05.2023 Stat | 154.26 |
| | | | Total for this ACH Check for Vendor PR STATE: | 7,920.25 |
| ACH | WISCONS4 | Wisconsin Retirement System | 05/26/2023 | |
| | | PR Batch 00902.05.2023 PS wSS (PD) Ret - ER | PR Batch 00902.05.2023 PS v | 5,261.21 |
| | | PR Batch 00902.05.2023 PS no SS Ret - ER por | PR Batch 00902.05.2023 PS r | 7,942.46 |
| | | PR Batch 00902.05.2023 PS w/SS (PD) EE por - | PR Batch 00902.05.2023 PS v | 1,918.27 |
| | | PR Batch 00902.05.2023 Gen City Ret EE por - | PR Batch 00902.05.2023 Gen | 443.25 |
| | | PR Batch 00902.05.2023 Gen City Ret - ER por | PR Batch 00902.05.2023 Gen | 57.86 |
| | | PR Batch 00902.05.2023 PS no SS Ret - ER por | PR Batch 00902.05.2023 PS r | 2,370.31 |
| | | PR Batch 00902.05.2023 Gen City Ret EE por - | PR Batch 00902.05.2023 Gen | 57.86 |
| | | PR Batch 00902.05.2023 Gen City Ret EE por - | PR Batch 00902.05.2023 Gen | 146.00 |
| | | PR Batch 00902.05.2023 PS w/SS (PD) Ret - EE | PR Batch 00902.05.2023 PS v | 783.86 |
| | | PR Batch 00902.05.2023 PS noSS (FD) EE por | PR Batch 00902.05.2023 PS r | 1,296.66 |
| | | PR Batch 00902.05.2023 Gen City Ret - ER por | PR Batch 00902.05.2023 Gen | 566.48 |
| | | PR Batch 00902.05.2023 PS noSS (FD) EE por | PR Batch 00902.05.2023 PS r | 381.89 |
| | | PR Batch 00902.05.2023 Gen City Ret - ER por | PR Batch 00902.05.2023 Gen | 443.25 |
| | | PR Batch 00902.05.2023 Gen City Ret - ER por | PR Batch 00902.05.2023 Gen | 881.45 |
| | | PR Batch 00902.05.2023 Gen City Ret - ER por | PR Batch 00902.05.2023 Gen | 146.00 |
| | | PR Batch 00902.05.2023 Gen City Ret - ER por | PR Batch 00902.05.2023 Gen | 321.39 |
| | | PR Batch 00902.05.2023 Gen City Ret EE por - | PR Batch 00902.05.2023 Gen | 4,342.53 |
| | | PR Batch 00902.05.2023 Gen City Ret EE por - | PR Batch 00902.05.2023 Gen | 321.39 |
| | | PR Batch 00902.05.2023 Gen City Ret EE por - | PR Batch 00902.05.2023 Gen | 566.48 |
| | | PR Batch 00902.05.2023 PS no SS (FD) Ret - E | PR Batch 00902.05.2023 PS r | 506.65 |
| | | PR Batch 00902.05.2023 PS w/SS Ambl EE por | PR Batch 00902.05.2023 PS v | 74.74 |
| | | PR Batch 00902.05.2023 Gen City Ret EE por - | PR Batch 00902.05.2023 Gen | 881.45 |
| | | PR Batch 00902.05.2023 PS no SS (FD) Ret - E | PR Batch 00902.05.2023 PS r | 1,680.68 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00902.05.2023 PS w/SS Ret - ER por | PR Batch 00902.05.2023 PS v | 145.53 |
| | | PR Batch 00902.05.2023 Gen City Ret - ER por | PR Batch 00902.05.2023 Gen | 4,342.53 |
| | | | Total for this ACH Check for Vendor WISCONS4: | 35,880.18 |
| 2114 | EMPLOYE3 | Employee Benefits Corporation | 05/18/2023 | |
| | 4032901 | CobraSecure Admin Fee | | 89.54 |
| | | | Total for Check Number 2114: | 89.54 |
| 2115 | EMPLOYE1 | Employee Resource Center Inc | 06/08/2023 | |
| | ERC-0623-1091 | Monthly EAP Services Per Employee | | 208.56 |
| | | | Total for Check Number 2115: | 208.56 |
| 3732 | MSAPROFE | MSA Professional Services Inc | 05/24/2023 | |
| | R00058054.0-157 | Inspection- G. Steber 605 Gowan Rd - HO# 50 | | 375.00 |
| | | | Total for Check Number 3732: | 375.00 |
| 3733 | MSAPROFE | MSA Professional Services Inc | 05/24/2023 | |
| | 5/23/2023 | Recording Fee: L. Hoeldt HO#69, R. Basnett HC | | 60.00 |
| | | | Total for Check Number 3733: | 60.00 |
| 3734 | MSAPROFE | MSA Professional Services Inc | 05/24/2023 | |
| | R00058054.0-R48 | CDBG RLF Housing Program | | 9,488.90 |
| | | | Total for Check Number 3734: | 9,488.90 |
| 79589 | AFLAC | AFLAC | 05/12/2023 | |
| | | PR Batch 00901.05.2023 AFLAC | PR Batch 00901.05.2023 AFL | 37.48 |
| | | PR Batch 00901.05.2023 AFLAC | PR Batch 00901.05.2023 AFL | 203.04 |
| | | PR Batch 00901.05.2023 AFLAC | PR Batch 00901.05.2023 AFL | 5.15 |
| | | PR Batch 00901.05.2023 AFLAC | PR Batch 00901.05.2023 AFL | 2.07 |
| | | PR Batch 00901.05.2023 AFLAC | PR Batch 00901.05.2023 AFL | 78.50 |
| | | | Total for Check Number 79589: | 326.24 |
| 79590 | COADENTA | City of Antigo Dental Ins Fund | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Dental Ins | PR Batch 00901.05.2023 Den | 154.50 |
| | | PR Batch 00901.05.2023 Dental Ins | PR Batch 00901.05.2023 Den | 22.11 |
| | | PR Batch 00901.05.2023 Dental Ins | PR Batch 00901.05.2023 Den | 105.94 |
| | | PR Batch 00901.05.2023 Dental Ins | PR Batch 00901.05.2023 Den | 35.75 |
| | | PR Batch 00901.05.2023 Dental Ins | PR Batch 00901.05.2023 Den | 1,999.54 |
| | | PR Batch 00901.05.2023 Dental Ins | PR Batch 00901.05.2023 Den | 497.00 |
| | | | Total for Check Number 79590: | 2,814.84 |
| 79591 | COAHEALT | City of Antigo Health Ins Fund | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Health Single | PR Batch 00901.05.2023 Hea | 50.19 |
| | | PR Batch 00901.05.2023 Hlth Fam Nonrep | PR Batch 00901.05.2023 Hlth | 28,227.53 |
| | | PR Batch 00901.05.2023 Hlth Fam Rep | PR Batch 00901.05.2023 Hlth | 20,776.06 |
| | | PR Batch 00901.05.2023 Flex Hlth Single | PR Batch 00901.05.2023 Flex | 187.73 |
| | | PR Batch 00901.05.2023 Hlth Sng Nonrep | PR Batch 00901.05.2023 Hlth | 313.92 |
| | | PR Batch 00901.05.2023 Hlth Limited Fam Non | PR Batch 00901.05.2023 Hlth | 1,891.10 |
| | | PR Batch 00901.05.2023 Hlth Sng Rep | PR Batch 00901.05.2023 Hlth | 3,378.99 |
| | | PR Batch 00901.05.2023 Hlth Sng Nonrep | PR Batch 00901.05.2023 Hlth | 903.38 |
| | | PR Batch 00901.05.2023 Hlth Limited Fam Non | PR Batch 00901.05.2023 Hlth | 16,619.51 |
| | | PR Batch 00901.05.2023 Flex Hlth Limited Fam | PR Batch 00901.05.2023 Flex | 128.66 |
| | | PR Batch 00901.05.2023 Hlth Limited Fam Rep | PR Batch 00901.05.2023 Hlth | 3,693.50 |
| | | PR Batch 00901.05.2023 Health Family | PR Batch 00901.05.2023 Hea | 265.26 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00901.05.2023 Flex Hlth Limited Fam | PR Batch 00901.05.2023 Flex | 1,269.27 |
| | | PR Batch 00901.05.2023 Hlth Fam Nonrep | PR Batch 00901.05.2023 Hlth | 964.17 |
| | | PR Batch 00901.05.2023 Hlth Limited Fam Non | PR Batch 00901.05.2023 Hlth | 1,581.72 |
| | | PR Batch 00901.05.2023 Flex Hlth Fam | PR Batch 00901.05.2023 Flex | 273.01 |
| | | PR Batch 00901.05.2023 Flex Hlth Fam | PR Batch 00901.05.2023 Flex | 185.63 |
| | | PR Batch 00901.05.2023 Flex Hlth Fam | PR Batch 00901.05.2023 Flex | 89.96 |
| | | PR Batch 00901.05.2023 Flex Hlth Fam | PR Batch 00901.05.2023 Flex | 136.08 |
| | | PR Batch 00901.05.2023 Hlth Sng Nonrep | PR Batch 00901.05.2023 Hlth | 540.75 |
| | | PR Batch 00901.05.2023 Hlth Fam Nonrep | PR Batch 00901.05.2023 Hlth | 4,914.22 |
| | | PR Batch 00901.05.2023 Flex Hlth Single | PR Batch 00901.05.2023 Flex | 17.44 |
| | | PR Batch 00901.05.2023 Hlth Limited Fam Non | PR Batch 00901.05.2023 Hlth | 2,315.72 |
| | | PR Batch 00901.05.2023 Flex Hlth Single | PR Batch 00901.05.2023 Flex | 30.04 |
| | | PR Batch 00901.05.2023 Flex Hlth Single | PR Batch 00901.05.2023 Flex | 50.19 |
| | | PR Batch 00901.05.2023 Hlth Fam Nonrep | PR Batch 00901.05.2023 Hlth | 3,341.12 |
| | | PR Batch 00901.05.2023 Hlth Fam Nonrep | PR Batch 00901.05.2023 Hlth | 2,449.41 |
| | | PR Batch 00901.05.2023 Flex Hlth Limited Fam | PR Batch 00901.05.2023 Flex | 77.85 |
| | | PR Batch 00901.05.2023 Hlth Limited Fam Rep | PR Batch 00901.05.2023 Hlth | 6,227.05 |
| | | PR Batch 00901.05.2023 Flex Hlth Limited Fam | PR Batch 00901.05.2023 Flex | 315.43 |
| | | PR Batch 00901.05.2023 Hlth Limited Fam Non | PR Batch 00901.05.2023 Hlth | 1,401.27 |
| | | PR Batch 00901.05.2023 Flex Hlth Limited Fam | PR Batch 00901.05.2023 Flex | 105.06 |
| | | PR Batch 00901.05.2023 Hlth Fam Rep | PR Batch 00901.05.2023 Hlth | 6,167.45 |
| | | PR Batch 00901.05.2023 Hlth Sng Rep | PR Batch 00901.05.2023 Hlth | 5,654.81 |
| | | PR Batch 00901.05.2023 Health Limited Family | PR Batch 00901.05.2023 Hea | 220.46 |
| | | PR Batch 00901.05.2023 Flex Hlth Limited Fam | PR Batch 00901.05.2023 Flex | 220.46 |
| | | PR Batch 00901.05.2023 Hlth Fam Nonrep | PR Batch 00901.05.2023 Hlth | 1,619.33 |
| | | PR Batch 00901.05.2023 Flex Hlth Fam | PR Batch 00901.05.2023 Flex | 342.64 |
| | | PR Batch 00901.05.2023 Flex Hlth Fam | PR Batch 00901.05.2023 Flex | 2,457.19 |
| | | PR Batch 00901.05.2023 Flex Hlth Single | PR Batch 00901.05.2023 Flex | 316.88 |
| | | PR Batch 00901.05.2023 Flex Hlth Fam | PR Batch 00901.05.2023 Flex | 53.57 |
| | | PR Batch 00901.05.2023 Hlth Limited Fam Non | PR Batch 00901.05.2023 Hlth | 1,984.11 |
| | | PR Batch 00901.05.2023 Hlth Sng Nonrep | PR Batch 00901.05.2023 Hlth | 952.09 |
| | | PR Batch 00901.05.2023 Flex Hlth Limited Fam | PR Batch 00901.05.2023 Flex | 87.87 |
| | | PR Batch 00901.05.2023 Hlth Limited Fam Non | PR Batch 00901.05.2023 Hlth | 7,936.44 |
| | | | Total for Check Number 79591: | 130,734.52 |
| 79592 | EMPLOYE3 | Employee Benefits Corporation | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Flex Admin | PR Batch 00901.05.2023 Flex | 12.86 |
| | | PR Batch 00901.05.2023 Flex Admin | PR Batch 00901.05.2023 Flex | 2.24 |
| | | PR Batch 00901.05.2023 Flex Admin | PR Batch 00901.05.2023 Flex | 73.41 |
| | | PR Batch 00901.05.2023 Flex Admin | PR Batch 00901.05.2023 Flex | 19.80 |
| | | PR Batch 00901.05.2023 Flex Admin | PR Batch 00901.05.2023 Flex | 3.29 |
| | | PR Batch 00901.05.2023 Flex Admin | PR Batch 00901.05.2023 Flex | 4.65 |
| | | PR Batch 00901.05.2023 Flex Admin | PR Batch 00901.05.2023 Flex | 9.30 |
| | | | Total for Check Number 79592: | 125.55 |
| 79593 | UNIONFD | Fire Department Local 1000 | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Un Dues FD | PR Batch 00901.05.2023 Un I | 122.52 |
| | | PR Batch 00901.05.2023 Un Dues FD | PR Batch 00901.05.2023 Un I | 309.48 |
| | | | Total for Check Number 79593: | 432.00 |
| 79594 | LBRASNWI | Labor Association of Wisconsin | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Vision Benefit Single | PR Batch 00901.05.2023 Visi | 23.40 |
| | | PR Batch 00901.05.2023 Flex Vision Single 1 | PR Batch 00901.05.2023 Flex | 2.94 |
| | | PR Batch 00901.05.2023 Flex Vision Family | PR Batch 00901.05.2023 Flex | 4.40 |
| | | PR Batch 00901.05.2023 Vision Benefit Family | PR Batch 00901.05.2023 Visi | 35.20 |
| | | | Total for Check Number 79594: | 65.94 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 79595 | NATIONWI | Nationwide Retirement Solutions Inc | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Nationwide Def Comp | PR Batch 00901.05.2023 Nati | 22.32 |
| | | PR Batch 00901.05.2023 Nationwide Def Comp | PR Batch 00901.05.2023 Nati | 10.90 |
| | | PR Batch 00901.05.2023 Nationwide Def Comp | PR Batch 00901.05.2023 Nati | 6.38 |
| | | PR Batch 00901.05.2023 Nationwide Def Comp | PR Batch 00901.05.2023 Nati | 0.62 |
| | | PR Batch 00901.05.2023 Nationwide Def Comp | PR Batch 00901.05.2023 Nati | 1,170.68 |
| | | PR Batch 00901.05.2023 Nationwide Def Comp | PR Batch 00901.05.2023 Nati | 4,273.10 |
| | | | Total for Check Number 79595: | 5,484.00 |
| 79596 | NORTHSHO | North Shore Bank FSB | 05/12/2023 | |
| | | PR Batch 00901.05.2023 North Shore Deferred ( | PR Batch 00901.05.2023 Nori | 133.83 |
| | | PR Batch 00901.05.2023 North Shore Deferred ( | PR Batch 00901.05.2023 Nori | 467.81 |
| | | PR Batch 00901.05.2023 North Shore Deferred ( | PR Batch 00901.05.2023 Nori | 59.21 |
| | | PR Batch 00901.05.2023 North Shore Deferred ( | PR Batch 00901.05.2023 Nori | 105.64 |
| | | PR Batch 00901.05.2023 North Shore Deferred ( | PR Batch 00901.05.2023 Nori | 259.50 |
| | | PR Batch 00901.05.2023 North Shore Deferred ( | PR Batch 00901.05.2023 Nori | 754.01 |
| | | | Total for Check Number 79596: | 1,780.00 |
| 79597 | NORWESMI | Northwestern Mutual Life Ins Company | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Long Term Disability-1 | PR Batch 00901.05.2023 Lon | 31.69 |
| | | PR Batch 00901.05.2023 Long Term Disability-1 | PR Batch 00901.05.2023 Lon | 28.46 |
| | | PR Batch 00901.05.2023 Long Term Disability-1 | PR Batch 00901.05.2023 Lon | 140.37 |
| | | PR Batch 00901.05.2023 Long Term Disability-1 | PR Batch 00901.05.2023 Lon | 29.25 |
| | | PR Batch 00901.05.2023 Long Term Disability-1 | PR Batch 00901.05.2023 Lon | 270.08 |
| | | PR Batch 00901.05.2023 Long Term Disability-1 | PR Batch 00901.05.2023 Lon | 10.71 |
| | | PR Batch 00901.05.2023 Long Term Disability-1 | PR Batch 00901.05.2023 Lon | 26.35 |
| | | | Total for Check Number 79597: | 536.91 |
| 79598 | UNIONPD | Professional Police Officers Local 236 | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Un Dues PD | PR Batch 00901.05.2023 Un I | 216.00 |
| | | | Total for Check Number 79598: | 216.00 |
| 79599 | WISCTF | Wisconsin Support Collections Trust Fund | 05/12/2023 | |
| | | PR Batch 00901.05.2023 Income Withholding O | PR Batch 00901.05.2023 Inco | 1,237.50 |
| | | | Total for Check Number 79599: | 1,237.50 |
| 79600 | CARDMEMI | Cardmember Service | 05/11/2023 | |
| | American Messag | K9 Pager- Duley | | 5.79 |
| | AmericanMessage | K9 Pager- Duley | | 5.77 |
| | Axon Enterprise | Standard Battery Pack, Standard Cartridge- Dule | | 1,392.01 |
| | B2B Prime | Business Prime Membership Fee- Matucheski | | 1,299.00 |
| | Best Western | Lodging During Conference/Training For B. Mc | | 279.00 |
| | Best Western 1 | Guest Room Bottled Water For T. Kubiaczyk- M | | 4.00 |
| | Best Western 2 | Lodging During Conference/Training For T. Kut | | 279.00 |
| | Carousel Checks | Deposit Books- Duley | | 84.32 |
| | Concourse Hotel | Lodging During Training For Bula- Rustick | | 190.00 |
| | Digium | Monthly Phone Charges: Communication/Techn | | 76.11 |
| | Digium | Monthly Phone Charges: Sewer | | 49.47 |
| | Digium | Monthly Phone Charges: Inspector | | 26.64 |
| | Digium | Monthly Phone Charges: Fire | | 208.03 |
| | Digium | Monthly Phone Charges: Elections | | 8.88 |
| | Digium | Monthly Phone Charges: Administrative Service | | 67.23 |
| | Digium | Monthly Phone Charges: Mayor | | 67.23 |
| | Digium | Monthly Phone Charges: Engineering | | 86.26 |
| | Digium | Monthly Phone Charges: Parks/Rec | | 106.55 |
| | Digium | Monthly Phone Charges: Ambulance | | 208.03 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | Digium | Monthly Phone Charges: Clerk/Treasurer | | 149.68 |
| | Digium | Monthly Phone Charges: Street Shop | | 95.94 |
| | Digium | Monthly Phone Charges: Street Commissioner | | 65.96 |
| | Digium | Monthly Phone Charges: Water | | 49.47 |
| | Digium | Monthly Phone Charges: Storm | | 13.94 |
| | Digium | Monthly Phone Charges: Safety Coordinator | | 19.03 |
| | Dixie Lunch | Lunch Meeting- Brandt | | 51.29 |
| | DSPS EPAY | Initial Credential Fee Charge For T. Kubiaczyk- | | 34.03 |
| | Dunhams | Youth Catching Gear- McCarthy | | 150.32 |
| | El Tequila | Meal For Administrative Professionals Day- Des | | 362.31 |
| | Family Dollar | Spoons, Ice Cream For DARE- Rustick | | 39.94 |
| | Fleet Farm | Shovels- Packard | | 125.96 |
| | Fleet Farm 1 | Windshield Wipers- Rustick | | 16.87 |
| | Fleet Farm 2 | Battery- Smith | | 19.98 |
| | Fleet Farm 3 | R- Gate 12Ft Green- Repp | | 143.99 |
| | Kwik Trip | Ice Cream For DARE Class- Rustick | | 13.98 |
| | LC-Ready | LC Ready: EMT Review Bundle- Smith | | 35.99 |
| | League of WI | Publications For New Officials- Matucheski | | 65.00 |
| | Paypal | Chap. Kendall Dues-Intl Conf of Police Chaplair | | 62.50 |
| | Paypal | Chaplain Kendall Dues- Intl Conf of Police Chaț | | 62.50 |
| | PC Sales | MS Office Professional Plus 2021- Jansen | | 48.00 |
| | PC Sales 1 | Microsoft Project Professional 2021- Jansen | | 65.40 |
| | PC Sales 2 | MS Office Professional Plus 2021- Jansen | | 48.00 |
| | Pick N Save | Water & Soda For Election- Matucheski | | 36.63 |
| | PridhamElectron | Harmony Audio Player,Recurring Music Prograr | | 49.50 |
| | River Country | Bowl For New K9- Rustick | | 3.39 |
| | Rolling Repair | Loader Fenders- Packard | | 600.00 |
| | S & S Worldwide | Craft Buttons, Air Dry Clay- Demlow | | 56.26 |
| | Search 360 | ALCinfo.com Website + Heart (Apr 15 - May 15 | | 128.00 |
| | Search360 | City of Antigo Search360 Website (Apr 15 - May | | 189.00 |
| | Sirchie | Drug Test Kits- Rustick | | 63.00 |
| | Tracfone | Drug Investigation Phone For Barske- Rustick | | 27.12 |
| | Ubiquiti | Camera G5 Dome, Camera G5 Bullet, Camera A | | 719.35 |
| | USPS | Postage to Crime Lab- Rustick | | 9.25 |
| | USPS 1 | Packages Sent to Crime Lab- Rustick | | 15.45 |
| | Walmart | 4TB Hard Drive, 64G USB- Duley | | 103.88 |
| | Walmart 1 | 8X10 Digital Picture Frames- Smith | | 5.88 |
| | WIS DMV | Vehicle Registration- Duley | | 102.00 |
| | Zoom | Standard Pro Monthly (Apr 11, 2023 - May 10, 2 | | 15.99 |
| | | | Total for Check Number 79600: | 8,308.10 |
| 79601 | ANTIGOWA | City of Antigo | 05/11/2023 | |
| | 1159-033 | 520 Superior St | | 5.49 |
| | 1159-035 | 621 Irving St | | 28.18 |
| | 1159-036 | 620 Sixth Ave | | 72.14 |
| | 1159-037 | 1235 Nantasket St | | 13.91 |
| | 1159-038 | 623 Clermont St | | 15.01 |
| | 1159-039 | 511 Edison St (Parking Lot) | | 17.20 |
| | 1159-040 | 425 Third Ave | | 17.57 |
| | 1159-041 | 1235 Nantasket St | | 22.33 |
| | 1159-042 | 1440 Clermont St | | 22.69 |
| | 1159-043 | 213 Superior St | | 32.94 |
| | 1159-045 | 812 Virginia St | | 39.89 |
| | 1159-046 | 520 First Ave- Water Plant | | 42.82 |
| | 1159-047 | 434 Field St | | 1.83 |
| | 1159-048 | 440 Field St | | 2.71 |
| | 1159-049 | 320 Third Ave | | 2.56 |
| | 1159-050 | 707/709 Fifth Ave (5th Ave Parking Downtown) | | 2.56 |
| | 1159-052 | 708 Sixth Ave- Parking Lot | | 3.66 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 1159-053 | 920 Century Ave- Water Tower | | 3.66 |
| | 1159-054 | 1310 Hogan St | | 4.03 |
| | 1159-055 | N2420 Koszarek Rd- Sewer Plant | | 142.74 |
| | 1159-056 | 616 Fourth Ave | | 9.52 |
| | 1159-057 | 521 Edison St (Parking Lot) | | 12.08 |
| | 1159-059 | 529 Edison St | | 1.83 |
| | 1159-060 | 510 Third Ave | | 1.83 |
| | 1159-063 | 100 E Second Ave | | 7.10 |
| | 1159-064 | 1120 Elm St | | 1.83 |
| | 1159-065 | 725 Ackley St | | 1.83 |
| | 1159-066 | 528 Clermont St | | 2.20 |
| | 1159-067 | 818 Cherry St | | 2.93 |
| | 1159-068 | 625 Edison St | | 3.29 |
| | 1159-070 | 620 Superior St | | 4.03 |
| | 1159-071 | 1900 Century Ave | | 5.12 |
| | 1159-072 | 534 Fourth Ave | | 5.12 |
| | 1159-073 | 524 Eighth Ave | | 6.22 |
| | 1159-074 | 626 Superior St | | 6.95 |
| | 1159-075 | 322 E Forrest Ave | | 6.95 |
| | 1159-076 | 529 Clermont St | | 7.32 |
| | 1159-077 | 215 Third Ave | | 8.05 |
| | 1159-078 | 1110 W Pierce St | | 66.53 |
| | 1159-079 | 1004 Fifth Ave | | 8.42 |
| | 1159-080 | 1000 W Pierce Ave | | 8.34 |
| | 1159-081 | 809 Hudson St | | 8.42 |
| | 1159-082 | 616 Clermont St | | 8.78 |
| | 1159-083 | 725 Fourth Ave | | 10.98 |
| | 1159-084 | 220 Aurora St | | 31.00 |
| | 1159-085 | 1011 First Ave | | 14.92 |
| | 1159-086 | 723 Fourth Ave | | 23.06 |
| | 1159-087 | 500 Graham Ave | | 24.16 |
| | 1159-088 | 610 Clermont St | | 27.82 |
| | 1159-089 | 710 Sixth Ave | | 39.38 |
| | 1159-091 | 310 Byrne St | | 127.00 |
| | 1159-092 | 615 Edison St | | 10.61 |
| | 1159-102 | 603 Sixth Ave | | 13.94 |
| | 1159-103 | 601 Sixth Ave | | 4.79 |
| | 1159-104 | 1229 Arctic St- Rear | | 2.20 |
| | 1159-105 | 1209 Arctic St- Rear | | 4.65 |
| | 1159-106 | 1207 Arctic St- Rear | | 14.49 |
| | 1159-113 | 511 Clermont St | | 14.27 |
| | 1159-115 | 627 Irving St | | 17.57 |
| | 1159-118 | 1000 Second Ave | | 28.15 |
| | 1159-119 | 523 Edison St | | 29.25 |
| | 1159-120 | 527 Edison St | | 29.15 |
| | | | Total for Check Number 79601: | 1,156.00 |
| 79602 | ANTIGOWA | City of Antigo | 05/12/2023 | |
| | 4948-001 | 617 Clermont St | | 220.97 |
| | | | Total for Check Number 79602: | 220.97 |
| 79603 | CITYGAS1 | City Gas Company | 05/12/2023 | |
| | 877220700 | 617 Clermont St | | 432.51 |
| | | | Total for Check Number 79603: | 432.51 |
| 79604 | WISCON18 | Wisconsin Public Service | 05/12/2023 | |
| | 402052155-00001 | 617 Clermont St- Library | | 1,027.43 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79604: | 1,027.43 |
| 79605 | ANTIGOWA | City of Antigo | 05/12/2023 | |
| | Refund | Curbside Cleanup Sticker #41 Refund- Sticker N | | 25.00 |
| | | | Total for Check Number 79605: | 25.00 |
| 79606 | CITYGAS1 | City Gas Company | 05/12/2023 | |
| | 105300000 | 815 Hudson St | | 19.98 |
| | 877197500 | 700 Edison St | | 676.89 |
| | | | Total for Check Number 79606: | 696.87 |
| 79607 | DEBROTOD | Todd & Heather Debroux | 05/12/2023 | |
| | Refund | Curbside Cleanup Stickers # 54,55,56- Items P/u | | 75.00 |
| | | | Total for Check Number 79607: | 75.00 |
| 79608 | GRANICU | Granicus | 05/12/2023 | |
| | 164240 | IQM2- Agenda & Minutes | | 6,604.42 |
| | | | Total for Check Number 79608: | 6,604.42 |
| 79609 | MINNESO1 | Minnesota Life Insurance Co | 05/12/2023 | |
| | 5/10/2023 | June 2023 Life Insurance Coverage | | 1,995.24 |
| | | | Total for Check Number 79609: | 1,995.24 |
| 79610 | MSDSONLI | MSDSonline Inc | 05/12/2023 | |
| | 276806 | MSDS Online- HQ Subscription: 4/17/23 - 4/16/ | | 3,013.50 |
| | | | Total for Check Number 79610: | 3,013.50 |
| 79611 | PETERDAN | Danielle Peterlick | 05/12/2023 | |
| | Refund | Requested Refund Due to Conflict With Lang. C | | 47.50 |
| | Refund | Requested Refund Due to Conflict With Lang. C | | 2.50 |
| | | | Total for Check Number 79611: | 50.00 |
| 79612 | SHINNMAT | Matt Shinners | 05/12/2023 | |
| | Refund | Refund: Cancelled Shelter Reservation | | 42.65 |
| | Refund | Refund: Cancelled Shelter Reservation | | 2.35 |
| | | | Total for Check Number 79612: | 45.00 |
| 79613 | WASHATKO | Daniel Washatko | 05/12/2023 | |
| | Reimbursement | Pants | | 92.82 |
| | | | Total for Check Number 79613: | 92.82 |
| 79614 | WASTEMA1 | Waste Management Inc | 05/12/2023 | |
| | 5273507-0414-6 | Garbage Service: City of Antigo Light Poles (5th | | 234.51 |
| | | | Total for Check Number 79614: | 234.51 |
| 79615 | WIDEPT17 | WI Dept Of Revenue | 05/12/2023 | |
| | 5/5/2023 | Withholding Tax- Information Return Penalty | | 1,810.00 |
| | | | Total for Check Number 79615: | 1,810.00 |
| 79616 | WIDILHRU | WI Dept of Wrkforce Developmnt | 05/12/2023 | |
| | 692100-000-4 | Unemployment Charges For Matthew Hieronimu | | 301.03 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79616: | 301.03 |
| 79617 | WISCON18 | Wisconsin Public Service | 05/12/2023 | |
| | 402052155-00002 | Superior & 7th Ave- Cross Lights | | 61.76 |
| | 402052155-00005 | Watson St- Shelter | | 37.73 |
| | 402052155-00006 | 510 Division St- Park & Rec | | 204.70 |
| | 402052155-00007 | Aurora St- Cemetery Lights | | 30.88 |
| | 402052155-00012 | 1020 W Pierce Ave- New Shop | | 864.83 |
| | 402052155-00016 | Forrest Ave- Elmwood Cemetery | | 35.32 |
| | 402052155-00018 | Watson St- Park Lighting | | 236.25 |
| | 402052155-00029 | 3rd & Hudson St- Campgrounds | | 59.88 |
| | 402052155-00031 | Aurora St- Band Stand | | 56.51 |
| | 402052155-00034 | US Highway 45 & 64- Signal 176 | | 90.14 |
| | 402052155-00035 | Street Lighting | | 549.19 |
| | 402052155-00035 | Street Lighting | | 11,410.54 |
| | 402052155-00038 | 4th & Superior St- Rdside Park | | 18.60 |
| | 402052155-00040 | State Highway 64- Traffic Light | | 96.98 |
| | 402052155-00041 | 700 Edison St | | 2,392.52 |
| | 402052155-00045 | Superior & 5th Ave- Signals | | 78.21 |
| | 402052155-00046 | 1011 1st Ave- Hockey Rink | | 39.89 |
| | 402052155-00053 | 6th Ave- 6 ORNM | | 130.45 |
| | 402052155-00055 | 4th Ave & Superior- St Lights | | 47.71 |
| | 402052155-00056 | 6th Ave & Superior- St Lights | | 68.76 |
| | 402052155-00061 | 4th Ave- Parking Lot | | 51.54 |
| | 402052155-00079 | Hudson St- Bridge Service | | 94.06 |
| | 402052155-00089 | 728 Hudson St | | 62.35 |
| | 402052155-00090 | Superior & 3rd Ave- Cross Lights | | 51.94 |
| | 402052155-00104 | 420 Field St | | 91.14 |
| | 402052155-00106 | 2nd Ave | | 51.30 |
| | 402052155-00112 | 805 Ackley St- Ballfield | | 30.88 |
| | 402052155-00117 | 4th Ave & Field St- St Lights (10 Lights) | | 42.81 |
| | 402052155-00123 | 2nd & Langlade Ave- Ballpark & Concessions | | 43.19 |
| | 402052155-00125 | 6th Ave- Pavillion | | 232.11 |
| | 402052155-00130 | 601 5th Ave | | 38.23 |
| | 402052155-00146 | 815 Hudson St- RV | | 30.88 |
| | 402052155-00151 | 619 Irving St | | 32.27 |
| | 402052155-00154 | Clermont & 5th Ave- Signal Lights | | 336.90 |
| | | | Total for Check Number 79617: | 17,700.45 |
| 79618 | WITTENBE | Wittenberg Telephone Company | 05/12/2023 | |
| | 275400 | Hotspot Internet,Street Lights,Warming Shelter I | | 848.29 |
| | 554000 | Mike Winter Fiber Internet | | 64.95 |
| | | | Total for Check Number 79618: | 913.24 |
| 79619 | ANTIGOWA | City of Antigo | 05/18/2023 | |
| | 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 | | 77.05 |
| | 1159-010 | 815 Hudson St- Campground | | 217.35 |
| | 1159-019 | 119 E Eighth Ave- Wading Pool | | 102.80 |
| | 1159-022 | 301 Third Ave- Lake Park Shelter | | 118.53 |
| | 1159-023 | 830 Langlade Rd- Little League Park | | 193.46 |
| | 1159-024 | 641 Superior St- Robins Roost | | 18.51 |
| | 1159-025 | 510 Division St- Park Dept Shop/Garage | | 74.25 |
| | 1159-031 | 728 Hudson St- Shelter | | 96.08 |
| | 1159-096 | 700 Sixth Ave- Sprinklers | | 14.21 |
| | 1159-101 | 440 Field St- Sprinklers | | 14.21 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | 1159-108 | 1048 Virginia St | | 9.06 |
| | 1159-111 | 205 Third Ave- Senior League Hose Bib | | 24.49 |
| | | | Total for Check Number 79619: | 1,058.18 |
| 79620 | CITYGAS1 | City Gas Company | 05/18/2023 | |
| | 460805000 | 510 Division St | | 313.69 |
| | 464800000 | 420 Field St | | 54.74 |
| | | | Total for Check Number 79620: | 368.43 |
| 79621 | CIVICPLU | CivicPlus Inc | 05/18/2023 | |
| | 260667 | Municode Electronic Update Pages Support, Ord | | 529.00 |
| | | | Total for Check Number 79621: | 529.00 |
| 79622 | FRISCKIM | Kim Frisch | 05/18/2023 | |
| | Refund | Curbside Cleanup Sticker-Appliance P/U Before | | 25.00 |
| | | | Total for Check Number 79622: | 25.00 |
| 79623 | AMAZON | Amazon Capital Services Inc | 05/19/2023 | |
| | 13MN-7G1C-GCFK | Movies | | 39.94 |
| | 16PM-YQ6J-6JMN | Blocks, Games, Memory Match | | 70.32 |
| | 17LW-WWVD-HQ4J | Movies | | 22.98 |
| | 1DLG-DWF3-FQGX | Movies | | 199.31 |
| | 1DQX-HDDN-3VTJ | Dry Erase/Cork Board, Magnetic Basket, Pens, F | | 68.98 |
| | 1DQX-HDDN-3VTJ | Puzzles, Mini Flashlight Sets, Books | | 247.35 |
| | 1DQX-HDDN-3VTJ | Books | | 24.28 |
| | 1GPR-QJGJ-TFQY | Movie | | 17.96 |
| | 1JDX-PHX6-4TGL | Books | | 29.97 |
| | 1JW3-TKHJ-1PR4 | Puzzle | | 15.99 |
| | 1K7W-XDTC-RCN7 | Mini Flashlight Sets | | 119.97 |
| | 1LNT-DGMG-QNHX | Puzzles | | 18.95 |
| | 1NHQ-KYMQ-3TTH | Movies | | 125.04 |
| | 1P3Q-7KQ4-GDXC | Return/Credit: Movies | | -2.03 |
| | 1QH6-J1T4-1Q3X | Puzzle | | 14.98 |
| | 1TFY-GFJR-HJ79 | Desk Chair | | 199.99 |
| | 1TLF-1GQ3-GGV3 | Credit/Price Adjustment- Movies | | -2.72 |
| | 1W64-C7DP-3MGJ | Jump Ropes, Ziploc Bags | | 62.76 |
| | 1YNM-4CGV-GVXQ | Credit/Price Adjustment on Movie | | -2.03 |
| | | | Total for Check Number 79623: | 1,271.99 |
| 79624 | ANTIGOA5 | Antigo/Langlade County | 05/19/2023 | |
| | 10325 | April 2023 - March 2024 Chamber Investment | | 115.00 |
| | | | Total for Check Number 79624: | 115.00 |
| 79625 | BAKERTA2 | Baker & Taylor | 05/19/2023 | |
| | 2037449822 | Books | | 33.70 |
| | 2037464726 | Books | | 216.41 |
| | 2037466440 | Books | | 930.48 |
| | 2037466442 | Books | | 158.26 |
| | 2037475533 | Books | | 394.77 |
| | 2037486677 | Books | | 44.08 |
| | 2037495533 | Books | | 455.93 |
| | 2037497360 | Books | | 80.45 |
| | 2037508264 | Books | | 2,392.57 |
| | 2037514866 | Books | | 219.85 |
| | 2037520040 | Books | | 81.02 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79625: | 5,007.52 |
| 79626 | GALEGRO1 | Gale/Cengage Learning | 05/19/2023 | |
| | 81067723 | Five Star Western 2 Plan Titles- April | | 47.98 |
| | | | Total for Check Number 79626: | 47.98 |
| 79627 | PERMARSE | Per Mar Security & Research Corp | 05/19/2023 | |
| | 3041456 | 4/21/23: Annual Fire & Burg Inspection: New B: | | 73.74 |
| | | | Total for Check Number 79627: | 73.74 |
| 79628 | SCHOLAST | Scholastic Inc | 05/19/2023 | |
| | 48618923 | Books | | 225.50 |
| | | | Total for Check Number 79628: | 225.50 |
| 79629 | SPECTRUM | Spectrum Business | 05/19/2023 | |
| | 87081050823 | Monthly Phone Charge | | 149.97 |
| | | | Total for Check Number 79629: | 149.97 |
| 79630 | VICTORYJ | Victory Janitorial Inc | 05/19/2023 | |
| | 128691 | Toilet Paper,Tissues,Foam Handsoap,Garbage B: | | 323.00 |
| | | | Total for Check Number 79630: | 323.00 |
| 79631 | VONBRIES | Von Briesen & Roper S.C. | 05/19/2023 | |
| | 422180 | Labor & Employment: Matter # 010659-00014 | | 2,535.00 |
| | | | Total for Check Number 79631: | 2,535.00 |
| 79632 | WIVALLEY | WI Valley Library Service | 05/19/2023 | |
| | 2023-2310 | WPLC Buying Pool 2023 | | 3,852.84 |
| | 2023-2335 | WPLC Donation | | 1,147.16 |
| | 2023-2362 | Item Barcodes | | 244.15 |
| | | | Total for Check Number 79632: | 5,244.15 |
| 79633 | AFLAC | AFLAC | 05/26/2023 | |
| | | PR Batch 00902.05.2023 AFLAC | PR Batch 00902.05.2023 AFL | 214.70 |
| | | PR Batch 00902.05.2023 AFLAC | PR Batch 00902.05.2023 AFL | 38.32 |
| | | PR Batch 00902.05.2023 AFLAC | PR Batch 00902.05.2023 AFL | 66.01 |
| | | PR Batch 00902.05.2023 AFLAC | PR Batch 00902.05.2023 AFL | 5.15 |
| | | PR Batch 00902.05.2023 AFLAC | PR Batch 00902.05.2023 AFL | 2.06 |
| | | | Total for Check Number 79633: | 326.24 |
| 79634 | COAHEALT | City of Antigo Health Ins Fund | 05/26/2023 | |
| | | PR Batch 00902.05.2023 Flex Hlth Limited Fam | PR Batch 00902.05.2023 Flex | 220.46 |
| | | PR Batch 00902.05.2023 Health Limited Family | PR Batch 00902.05.2023 Hea | 220.46 |
| | | PR Batch 00902.05.2023 Flex Hlth Single | PR Batch 00902.05.2023 Flex | 9.77 |
| | | PR Batch 00902.05.2023 Flex Hlth Fam | PR Batch 00902.05.2023 Flex | 3.40 |
| | | PR Batch 00902.05.2023 Flex Hlth Fam | PR Batch 00902.05.2023 Flex | 321.35 |
| | | PR Batch 00902.05.2023 Flex Hlth Limited Fam | PR Batch 00902.05.2023 Flex | 44.77 |
| | | PR Batch 00902.05.2023 Flex Hlth Limited Fam | PR Batch 00902.05.2023 Flex | 110.23 |
| | | PR Batch 00902.05.2023 Flex Hlth Limited Fam | PR Batch 00902.05.2023 Flex | 316.90 |
| | | PR Batch 00902.05.2023 Flex Hlth Fam | PR Batch 00902.05.2023 Flex | 2,576.92 |
| | | PR Batch 00902.05.2023 Flex Hlth Single | PR Batch 00902.05.2023 Flex | 24.70 |
| | | PR Batch 00902.05.2023 Flex Hlth Fam | PR Batch 00902.05.2023 Flex | 261.29 |
| | | PR Batch 00902.05.2023 Flex Hlth Limited Fam | PR Batch 00902.05.2023 Flex | 1,314.17 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00902.05.2023 Flex Hlth Fam | PR Batch 00902.05.2023 Flex | 170.10 |
| | | PR Batch 00902.05.2023 Flex Hlth Single | PR Batch 00902.05.2023 Flex | 179.92 |
| | | PR Batch 00902.05.2023 Flex Hlth Fam | PR Batch 00902.05.2023 Flex | 136.08 |
| | | PR Batch 00902.05.2023 Health Family | PR Batch 00902.05.2023 Hea | 265.25 |
| | | PR Batch 00902.05.2023 Flex Hlth Single | PR Batch 00902.05.2023 Flex | 50.19 |
| | | PR Batch 00902.05.2023 Flex Hlth Limited Fam | PR Batch 00902.05.2023 Flex | 125.04 |
| | | PR Batch 00902.05.2023 Flex Hlth Single | PR Batch 00902.05.2023 Flex | 337.70 |
| | | PR Batch 00902.05.2023 Health Single | PR Batch 00902.05.2023 Hea | 50.19 |
| | | PR Batch 00902.05.2023 Flex Hlth Limited Fam | PR Batch 00902.05.2023 Flex | 73.03 |
| | | PR Batch 00902.05.2023 Flex Hlth Fam | PR Batch 00902.05.2023 Flex | 68.94 |
| | | | Total for Check Number 79634: | 6,880.86 |
| 79635 | UNIONFD | Fire Department Local 1000 | 05/26/2023 | |
| | | PR Batch 00902.05.2023 Un Dues FD | PR Batch 00902.05.2023 Un I | 137.54 |
| | | PR Batch 00902.05.2023 Un Dues FD | PR Batch 00902.05.2023 Un I | 618.46 |
| | | | Total for Check Number 79635: | 756.00 |
| 79636 | LBRASNWI | Labor Association of Wisconsin | 05/26/2023 | |
| | | PR Batch 00902.05.2023 Flex Vision Family | PR Batch 00902.05.2023 Flex | 4.40 |
| | | PR Batch 00902.05.2023 Flex Vision Single 2 | PR Batch 00902.05.2023 Flex | 2.91 |
| | | | Total for Check Number 79636: | 7.31 |
| 79637 | NATIONWI | Nationwide Retirement Solutions Inc | 05/26/2023 | |
| | | PR Batch 00902.05.2023 Nationwide Def Comp | PR Batch 00902.05.2023 Nati | 2.13 |
| | | PR Batch 00902.05.2023 Nationwide Def Comp | PR Batch 00902.05.2023 Nati | 1,143.64 |
| | | PR Batch 00902.05.2023 Nationwide Def Comp | PR Batch 00902.05.2023 Nati | 43.50 |
| | | PR Batch 00902.05.2023 Nationwide Def Comp | PR Batch 00902.05.2023 Nati | 16.22 |
| | | PR Batch 00902.05.2023 Nationwide Def Comp | PR Batch 00902.05.2023 Nati | 4,278.51 |
| | | | Total for Check Number 79637: | 5,484.00 |
| 79638 | NORTHSHO | North Shore Bank FSB | 05/26/2023 | |
| | | PR Batch 00902.05.2023 North Shore Deferred ( | PR Batch 00902.05.2023 Nort | 824.40 |
| | | PR Batch 00902.05.2023 North Shore Deferred ( | PR Batch 00902.05.2023 Nort | 114.37 |
| | | PR Batch 00902.05.2023 North Shore Deferred ( | PR Batch 00902.05.2023 Nort | 100.00 |
| | | PR Batch 00902.05.2023 North Shore Deferred ( | PR Batch 00902.05.2023 Nort | 499.17 |
| | | PR Batch 00902.05.2023 North Shore Deferred ( | PR Batch 00902.05.2023 Nort | 242.06 |
| | | | Total for Check Number 79638: | 1,780.00 |
| 79639 | NORWESMI | Northwestern Mutual Life Ins Company | 05/26/2023 | |
| | | PR Batch 00902.05.2023 Long Term Disability-2 | PR Batch 00902.05.2023 Lon | 45.54 |
| | | PR Batch 00902.05.2023 Long Term Disability-2 | PR Batch 00902.05.2023 Lon | 133.69 |
| | | PR Batch 00902.05.2023 Long Term Disability-2 | PR Batch 00902.05.2023 Lon | 294.74 |
| | | PR Batch 00902.05.2023 Long Term Disability-2 | PR Batch 00902.05.2023 Lon | 28.46 |
| | | PR Batch 00902.05.2023 Long Term Disability-2 | PR Batch 00902.05.2023 Lon | 7.82 |
| | | PR Batch 00902.05.2023 Long Term Disability-2 | PR Batch 00902.05.2023 Lon | 23.43 |
| | | PR Batch 00902.05.2023 Long Term Disability-2 | PR Batch 00902.05.2023 Lon | 3.09 |
| | | | Total for Check Number 79639: | 536.77 |
| 79640 | UNIONPD | Professional Police Officers Local 236 | 05/26/2023 | |
| | | PR Batch 00902.05.2023 Un Dues PD | PR Batch 00902.05.2023 Un I | 216.00 |
| | | | Total for Check Number 79640: | 216.00 |
| 79641 | WISCTF | Wisconsin Support Collections Trust Fund | 05/26/2023 | |
| | | PR Batch 00902.05.2023 Income Withholding O | PR Batch 00902.05.2023 Inco | 550.00 |
| | | PR Batch 00902.05.2023 Income Withholding O | PR Batch 00902.05.2023 Inco | 1,237.50 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79641: | 1,787.50 |
| 79642 | ANTIGOWA | City of Antigo | 05/24/2023 | |
| | 1159-001 | 700 Edison St | | 376.75 |
| | 1159-004 | 1020 W Pierce Ave- Main | | 313.43 |
| | 1159-005 | 1020 W Pierce Ave- Water Only | | 173.69 |
| | 1159-005 | 1020 W Pierce Ave- Water Only | | 173.69 |
| | 1159-028 | 301 Aurora St- Antigo Cemetery | | 16.68 |
| | 1159-032 | 420 Field St- Warming House | | 262.39 |
| | | | Total for Check Number 79642: | 1,316.63 |
| 79643 | AT&TMOBI | AT & T Mobility LLC | 05/24/2023 | |
| | 287315191162X04 | Credit: Activation Credit | | -32.08 |
| | 287315191162X05 | Cradle Point in Ambulances | | 267.92 |
| | | | Total for Check Number 79643: | 235.84 |
| 79644 | CITYGAS1 | City Gas Company | 05/24/2023 | |
| | 877225000 | 1020 W Pierce Ave | | 755.36 |
| | | | Total for Check Number 79644: | 755.36 |
| 79645 | HUSNICKJ | Jamie Smith | 05/24/2023 | |
| | Reimbursement | Reimburse 2 Classes At NTC | | 1,217.74 |
| | | | Total for Check Number 79645: | 1,217.74 |
| 79646 | LAMBEAU | BCN Telecom Inc | 05/24/2023 | |
| | 23525634 | Monthly Telephone Charge | | 26.17 |
| | 23525634 | Monthly Telephone Charge | | 13.08 |
| | 23525634 | Monthly Telephone Charge | | 13.08 |
| | 23525634 | Monthly Telephone Charge | | 17.46 |
| | 23525634 | Monthly Telephone Charge | | 26.17 |
| | 23525634 | Monthly Telephone Charge | | 13.08 |
| | 23525634 | Monthly Telephone Charge | | 13.08 |
| | 23525634 | Monthly Telephone Charge | | 13.08 |
| | 23525634 | Monthly Telephone Charge | | 26.17 |
| | 23525634 | Monthly Telephone Charge | | 26.17 |
| | 23525634 | Monthly Telephone Charge | | 13.08 |
| | 23525634 | Monthly Telephone Charge | | 17.46 |
| | | | Total for Check Number 79646: | 218.08 |
| 79647 | LANGCTYT | Langlade County Treasurer | 05/24/2023 | |
| | 5/22/2023 | June 2023 Law Enforcement Building Rent | | 6,897.00 |
| | | | Total for Check Number 79647: | 6,897.00 |
| 79648 | MAGUIRON | Maguire Iron Inc | 05/24/2023 | |
| | Application # 1 | Elevated Storage Tank & SCADA System Repla | | 61,750.00 |
| | | | Total for Check Number 79648: | 61,750.00 |
| 79649 | MUSCPRK | Music in the Park | 05/24/2023 | |
| | 5/19/2023 | Music in the Park Brochures for 2023 Season pe | | 726.00 |
| | | | Total for Check Number 79649: | 726.00 |
| 79650 | SENCENLA | Senior Center of Langlade Co | 05/24/2023 | |
| | 5/19/2023 | Remaining Monthly RentContribution For NewI | | 19,200.00 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79650: | 19,200.00 |
| 79651 | ANTDUGOL | Antigo Dugout Club | 06/01/2023 | |
| | 5/31/2023 | Little League/Baseball Fees | | 12,399.00 |
| | | | Total for Check Number 79651: | 12,399.00 |
| 79652 | CIVICPLU | CivicPlus Inc | 06/01/2023 | |
| | 260752 | Municode Electronic Update Pages Supp, Munic | | 336.00 |
| | | | Total for Check Number 79652: | 336.00 |
| 79653 | ELDRIJOE | Joel Eldridge | 06/01/2023 | |
| | 171466 | Planting Trees/Shrubs | | 4,248.30 |
| | | | Total for Check Number 79653: | 4,248.30 |
| 79654 | FINNADAM | Adam Finn | 06/01/2023 | |
| | Reimbursement | Shoes | | 60.00 |
| | | | Total for Check Number 79654: | 60.00 |
| 79655 | GFLEVERG | GFL Everglades Holdings LLC | 06/01/2023 | |
| | UD0000070767 | City Hall Dumpster Service: Library | | 81.87 |
| | UD0000070767 | City Hall Dumpster Service | | 211.95 |
| | UD0000070920 | Garbage Service: 510 Division St (Park & Rec), | | 1,897.88 |
| | UD0000071909 | Monthly Recycling Service | | 2,400.00 |
| | | | Total for Check Number 79655: | 4,591.70 |
| 79656 | LANCTYFA | Langlade County Fair | 06/01/2023 | |
| | 5/30/2023 | Camp Susan Disbursement - Online Reservation: | | 12,694.70 |
| | | | Total for Check Number 79656: | 12,694.70 |
| 79657 | REETZJOH | John Reetz | 06/01/2023 | |
| | Refund | Curbside Cleanup Sticker Refund-Appliance P/U | | 25.00 |
| | | | Total for Check Number 79657: | 25.00 |
| 79658 | SENCENLA | Senior Center of Langlade Co | 06/01/2023 | |
| | 6/1/2023 | Monthly Contribution Per Resolution #9-23 | | 2,500.00 |
| | | | Total for Check Number 79658: | 2,500.00 |
| 79659 | WISCON18 | Wisconsin Public Service | 06/01/2023 | |
| | 402052155-00010 | Smith Ave- Saratoga Shelter | | 86.37 |
| | | | Total for Check Number 79659: | 86.37 |
| 79660 | AFLAC | AFLAC | 06/09/2023 | |
| | | PR Batch 00901.06.2023 AFLAC | PR Batch 00901.06.2023 AFL | 37.94 |
| | | PR Batch 00901.06.2023 AFLAC | PR Batch 00901.06.2023 AFL | 5.14 |
| | | PR Batch 00901.06.2023 AFLAC | PR Batch 00901.06.2023 AFL | 213.87 |
| | | PR Batch 00901.06.2023 AFLAC | PR Batch 00901.06.2023 AFL | 2.05 |
| | | PR Batch 00901.06.2023 AFLAC | PR Batch 00901.06.2023 AFL | 67.24 |
| | | | Total for Check Number 79660: | 326.24 |
| 79661 | COADENTA | City of Antigo Dental Ins Fund | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Dental Ins | PR Batch 00901.06.2023 Den | 154.50 |
| | | PR Batch 00901.06.2023 Dental Ins | PR Batch 00901.06.2023 Den | 419.00 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00901.06.2023 Dental Ins | PR Batch 00901.06.2023 Den | 21.59 |
| | | PR Batch 00901.06.2023 Dental Ins | PR Batch 00901.06.2023 Den | 101.34 |
| | | PR Batch 00901.06.2023 Dental Ins | PR Batch 00901.06.2023 Den | 35.74 |
| | | PR Batch 00901.06.2023 Dental Ins | PR Batch 00901.06.2023 Den | 2,013.83 |
| | | | Total for Check Number 79661: | 2,746.00 |
| 79662 | COAHEALT | City of Antigo Health Ins Fund | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Flex Hlth Limited Fam | PR Batch 00901.06.2023 Flex | 118.33 |
| | | PR Batch 00901.06.2023 Flex Hlth Fam | PR Batch 00901.06.2023 Flex | 1.70 |
| | | PR Batch 00901.06.2023 Hlth Fam Rep | PR Batch 00901.06.2023 Hlth | 20,841.87 |
| | | PR Batch 00901.06.2023 Flex Hlth Limited Fam | PR Batch 00901.06.2023 Flex | 1,351.64 |
| | | PR Batch 00901.06.2023 Hlth Limited Fam Non | PR Batch 00901.06.2023 Hlth | 1,996.50 |
| | | PR Batch 00901.06.2023 Flex Hlth Fam | PR Batch 00901.06.2023 Flex | 2,569.81 |
| | | PR Batch 00901.06.2023 Hlth Limited Fam Non | PR Batch 00901.06.2023 Hlth | 5,952.33 |
| | | PR Batch 00901.06.2023 Flex Hlth Limited Fam | PR Batch 00901.06.2023 Flex | 107.47 |
| | | PR Batch 00901.06.2023 Flex Hlth Single | PR Batch 00901.06.2023 Flex | 45.01 |
| | | PR Batch 00901.06.2023 Flex Hlth Single | PR Batch 00901.06.2023 Flex | 50.19 |
| | | PR Batch 00901.06.2023 Hlth Limited Fam Rep | PR Batch 00901.06.2023 Hlth | 6,704.83 |
| | | PR Batch 00901.06.2023 Hlth Sng Nonrep | PR Batch 00901.06.2023 Hlth | 810.21 |
| | | PR Batch 00901.06.2023 Flex Hlth Single | PR Batch 00901.06.2023 Flex | 0.94 |
| | | PR Batch 00901.06.2023 Hlth Fam Rep | PR Batch 00901.06.2023 Hlth | 6,101.64 |
| | | PR Batch 00901.06.2023 Flex Hlth Fam | PR Batch 00901.06.2023 Flex | 171.73 |
| | | PR Batch 00901.06.2023 Flex Hlth Single | PR Batch 00901.06.2023 Flex | 199.92 |
| | | PR Batch 00901.06.2023 Hlth Fam Nonrep | PR Batch 00901.06.2023 Hlth | 30,313.33 |
| | | PR Batch 00901.06.2023 Flex Hlth Fam | PR Batch 00901.06.2023 Flex | 136.08 |
| | | PR Batch 00901.06.2023 Hlth Fam Nonrep | PR Batch 00901.06.2023 Hlth | 2,449.41 |
| | | PR Batch 00901.06.2023 Hlth Sng Nonrep | PR Batch 00901.06.2023 Hlth | 16.94 |
| | | PR Batch 00901.06.2023 Flex Hlth Limited Fam | PR Batch 00901.06.2023 Flex | 110.92 |
| | | PR Batch 00901.06.2023 Hlth Sng Rep | PR Batch 00901.06.2023 Hlth | 5,435.29 |
| | | PR Batch 00901.06.2023 Flex Hlth Fam | PR Batch 00901.06.2023 Flex | 338.99 |
| | | PR Batch 00901.06.2023 Hlth Fam Nonrep | PR Batch 00901.06.2023 Hlth | 3,153.58 |
| | | PR Batch 00901.06.2023 Hlth Limited Fam Non | PR Batch 00901.06.2023 Hlth | 1,984.11 |
| | | PR Batch 00901.06.2023 Flex Hlth Single | PR Batch 00901.06.2023 Flex | 306.22 |
| | | PR Batch 00901.06.2023 Flex Hlth Fam | PR Batch 00901.06.2023 Flex | 144.56 |
| | | PR Batch 00901.06.2023 Hlth Fam Nonrep | PR Batch 00901.06.2023 Hlth | 3,091.14 |
| | | PR Batch 00901.06.2023 Hlth Sng Nonrep | PR Batch 00901.06.2023 Hlth | 903.38 |
| | | PR Batch 00901.06.2023 Hlth Limited Fam Rep | PR Batch 00901.06.2023 Hlth | 3,215.72 |
| | | PR Batch 00901.06.2023 Hlth Fam Nonrep | PR Batch 00901.06.2023 Hlth | 30.61 |
| | | PR Batch 00901.06.2023 Hlth Limited Fam Non | PR Batch 00901.06.2023 Hlth | 1,934.51 |
| | | PR Batch 00901.06.2023 Hlth Sng Rep | PR Batch 00901.06.2023 Hlth | 3,598.51 |
| | | PR Batch 00901.06.2023 Health Single | PR Batch 00901.06.2023 Hea | 50.19 |
| | | PR Batch 00901.06.2023 Hlth Fam Nonrep | PR Batch 00901.06.2023 Hlth | 2,601.90 |
| | | PR Batch 00901.06.2023 Flex Hlth Fam | PR Batch 00901.06.2023 Flex | 175.21 |
| | | PR Batch 00901.06.2023 Flex Hlth Limited Fam | PR Batch 00901.06.2023 Flex | 220.46 |
| | | PR Batch 00901.06.2023 Flex Hlth Limited Fam | PR Batch 00901.06.2023 Flex | 6.89 |
| | | PR Batch 00901.06.2023 Hlth Limited Fam Non | PR Batch 00901.06.2023 Hlth | 17,624.40 |
| | | PR Batch 00901.06.2023 Health Family | PR Batch 00901.06.2023 Hea | 272.16 |
| | | PR Batch 00901.06.2023 Hlth Limited Fam Non | PR Batch 00901.06.2023 Hlth | 124.01 |
| | | PR Batch 00901.06.2023 Flex Hlth Limited Fam | PR Batch 00901.06.2023 Flex | 288.89 |
| | | PR Batch 00901.06.2023 Hlth Sng Nonrep | PR Batch 00901.06.2023 Hlth | 979.61 |
| | | PR Batch 00901.06.2023 Health Limited Family | PR Batch 00901.06.2023 Hea | 110.23 |
| | | PR Batch 00901.06.2023 Hlth Limited Fam Non | PR Batch 00901.06.2023 Hlth | 2,129.90 |
| | | | Total for Check Number 79662: | 128,771.27 |
| 79663 | EMPLOYE3 | Employee Benefits Corporation | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Flex Admin | PR Batch 00901.06.2023 Flex | 6.23 |
| | | PR Batch 00901.06.2023 Flex Admin | PR Batch 00901.06.2023 Flex | 0.34 |
| | | PR Batch 00901.06.2023 Flex Admin | PR Batch 00901.06.2023 Flex | 10.89 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00901.06.2023 Flex Admin | PR Batch 00901.06.2023 Flex | 72.30 |
| | | PR Batch 00901.06.2023 Flex Admin | PR Batch 00901.06.2023 Flex | 20.81 |
| | | PR Batch 00901.06.2023 Flex Admin | PR Batch 00901.06.2023 Flex | 5.68 |
| | | PR Batch 00901.06.2023 Flex Admin | PR Batch 00901.06.2023 Flex | 9.30 |
| | | | Total for Check Number 79663: | 125.55 |
| 79664 | UNIONFD | Fire Department Local 1000 | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Un Dues FD | PR Batch 00901.06.2023 Un I | 128.07 |
| | | PR Batch 00901.06.2023 Un Dues FD | PR Batch 00901.06.2023 Un I | 303.93 |
| | | | Total for Check Number 79664: | 432.00 |
| 79665 | LBRASNWI | Labor Association of Wisconsin | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Vision Benefit Family | PR Batch 00901.06.2023 Visi | 35.20 |
| | | PR Batch 00901.06.2023 Vision Benefit Single | PR Batch 00901.06.2023 Visi | 23.40 |
| | | PR Batch 00901.06.2023 Flex Vision Family | PR Batch 00901.06.2023 Flex | 4.40 |
| | | PR Batch 00901.06.2023 Flex Vision Single 1 | PR Batch 00901.06.2023 Flex | 2.94 |
| | | | Total for Check Number 79665: | 65.94 |
| 79666 | NATIONWI | Nationwide Retirement Solutions Inc | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Nationwide Def Comp | PR Batch 00901.06.2023 Nati | 20.62 |
| | | PR Batch 00901.06.2023 Nationwide Def Comp | PR Batch 00901.06.2023 Nati | 4,255.26 |
| | | PR Batch 00901.06.2023 Nationwide Def Comp | PR Batch 00901.06.2023 Nati | 1,146.55 |
| | | PR Batch 00901.06.2023 Nationwide Def Comp | PR Batch 00901.06.2023 Nati | 0.63 |
| | | PR Batch 00901.06.2023 Nationwide Def Comp | PR Batch 00901.06.2023 Nati | 60.94 |
| | | | Total for Check Number 79666: | 5,484.00 |
| 79667 | NORTHSHO | North Shore Bank FSB | 06/09/2023 | |
| | | PR Batch 00901.06.2023 North Shore Deferred ( | PR Batch 00901.06.2023 Nori | 115.18 |
| | | PR Batch 00901.06.2023 North Shore Deferred ( | PR Batch 00901.06.2023 Nori | 800.82 |
| | | PR Batch 00901.06.2023 North Shore Deferred ( | PR Batch 00901.06.2023 Nori | 101.13 |
| | | PR Batch 00901.06.2023 North Shore Deferred ( | PR Batch 00901.06.2023 Nori | 460.69 |
| | | PR Batch 00901.06.2023 North Shore Deferred ( | PR Batch 00901.06.2023 Nori | 402.18 |
| | | | Total for Check Number 79667: | 1,880.00 |
| 79668 | NORWESMI | Northwestern Mutual Life Ins Company | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Long Term Disability-: | PR Batch 00901.06.2023 Lon | 28.46 |
| | | PR Batch 00901.06.2023 Long Term Disability-: | PR Batch 00901.06.2023 Lon | 283.48 |
| | | PR Batch 00901.06.2023 Long Term Disability-: | PR Batch 00901.06.2023 Lon | 1.50 |
| | | PR Batch 00901.06.2023 Long Term Disability-: | PR Batch 00901.06.2023 Lon | 2.42 |
| | | PR Batch 00901.06.2023 Long Term Disability-: | PR Batch 00901.06.2023 Lon | 141.59 |
| | | PR Batch 00901.06.2023 Long Term Disability-: | PR Batch 00901.06.2023 Lon | 40.32 |
| | | PR Batch 00901.06.2023 Long Term Disability-: | PR Batch 00901.06.2023 Lon | 39.14 |
| | | | Total for Check Number 79668: | 536.91 |
| 79669 | UNIONPD | Professional Police Officers Local 236 | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Un Dues PD | PR Batch 00901.06.2023 Un I | 216.00 |
| | | | Total for Check Number 79669: | 216.00 |
| 79670 | WISCTF | Wisconsin Support Collections Trust Fund | 06/09/2023 | |
| | | PR Batch 00901.06.2023 Income Withholding O | PR Batch 00901.06.2023 Inco | 1,237.50 |
| | | | Total for Check Number 79670: | 1,237.50 |
| 79671 | ANTIGOWA | City of Antigo | 06/08/2023 | |
| | 4948-001 | 617 Clermont St | | 220.97 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79671: | 220.97 |
| 79672 | CITYGAS1 | City Gas Company | 06/08/2023 | |
| | 877220700 | 617 Clermont St | | 154.56 |
| | | | Total for Check Number 79672: | 154.56 |
| 79673 | ANTIGOWA | City of Antigo | 06/09/2023 | |
| | 1159-033 | 520 Superior St | | 5.49 |
| | 1159-035 | 621 Irving St | | 28.18 |
| | 1159-036 | 620 Sixth Ave | | 72.14 |
| | 1159-037 | 1235 Nantasket St | | 21.02 |
| | 1159-038 | 623 Clermont St | | 15.01 |
| | 1159-039 | 520 Superior St | | 17.20 |
| | 1159-040 | 425 Third Ave | | 17.57 |
| | 1159-041 | 1235 Nantasket St | | 22.33 |
| | 1159-042 | 1440 Clermont St | | 22.69 |
| | 1159-043 | 213 Superior St | | 32.94 |
| | 1159-045 | 812 Virginia St | | 39.89 |
| | 1159-046 | 520 First Ave- Water Plant | | 42.82 |
| | 1159-047 | 434 Field St | | 1.83 |
| | 1159-048 | 440 Field St | | 2.71 |
| | 1159-049 | 320 Third Ave | | 2.56 |
| | 1159-050 | 707/709 Fifth Ave (5th Ave Parking-Downtown) | | 2.56 |
| | 1159-052 | 708 Sixth Ave- Parking Lot | | 3.66 |
| | 1159-053 | 920 Century Ave- Water Tower | | 3.66 |
| | 1159-054 | 1310 Hogan St | | 4.03 |
| | 1159-055 | N2420 Koszarek Rd- Sewer Plant | | 142.74 |
| | 1159-056 | 616 Fourth Ave | | 9.52 |
| | 1159-057 | 521 Edison St (Parking Lot) | | 12.08 |
| | 1159-059 | 529 Edison St | | 1.83 |
| | 1159-060 | 510 Third Ave | | 1.83 |
| | 1159-063 | 100 E Second Ave | | 7.10 |
| | 1159-064 | 1120 Elm St | | 1.83 |
| | 1159-065 | 725 Ackley St | | 1.83 |
| | 1159-066 | 528 Clermont St | | 2.20 |
| | 1159-067 | 818 Cherry St | | 2.93 |
| | 1159-068 | 625 Edison St | | 3.29 |
| | 1159-070 | 620 Superior St | | 4.03 |
| | 1159-071 | 1900 Century Ave | | 5.12 |
| | 1159-072 | 534 Fourth Ave | | 5.12 |
| | 1159-073 | 524 Eighth Ave | | 6.22 |
| | 1159-074 | 626 Superior St | | 6.95 |
| | 1159-075 | 322 E Forrest Ave | | 6.95 |
| | 1159-076 | 529 Clermont St | | 7.32 |
| | 1159-077 | 215 Third Ave | | 8.05 |
| | 1159-078 | 1110 W Pierce St | | 66.53 |
| | 1159-079 | 1004 Fifth Ave | | 8.42 |
| | 1159-080 | 1000 W Pierce Ave | | 8.34 |
| | 1159-081 | 809 Hudson St | | 8.42 |
| | 1159-082 | 616 Clermont St | | 8.78 |
| | 1159-083 | 725 Fourth Ave | | 10.98 |
| | 1159-084 | 220 Aurora St | | 31.00 |
| | 1159-085 | 1011 First Ave | | 14.92 |
| | 1159-086 | 723 Fourth Ave | | 23.06 |
| | 1159-087 | 500 Graham Ave | | 24.16 |
| | 1159-088 | 610 Clermont St | | 27.82 |
| | 1159-089 | 710 Sixth Ave | | 39.38 |
| | 1159-091 | 310 Byrne St | | 127.00 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 1159-092 | 615 Edison St | | 10.61 |
| | 1159-102 | 603 Sixth Ave | | 13.94 |
| | 1159-103 | 601 Sixth Ave | | 4.79 |
| | 1159-104 | 1229 Arctic St- Rear | | 2.20 |
| | 1159-105 | 1209 Arctic St- Rear | | 4.65 |
| | 1159-106 | 1207 Arctic St- Rear | | 14.49 |
| | 1159-113 | 511 Clermont St | | 14.27 |
| | 1159-115 | 627 Irving St | | 17.57 |
| | 1159-118 | 1000 Second Ave | | 28.15 |
| | 1159-120 | 527 Edison St | | 28.15 |
| | | | Total for Check Number 79673: | 1,132.86 |
| 79674 | ANTDAILY | APG Media Of Wisconsin LLC | 06/09/2023 | |
| | 8075 | 4/17/23: Brush Pick Up Ad | | 161.85 |
| | 8075 | 4/12/23: HR Specialist Ad | | 58.00 |
| | 8075 | 4/24/23: Fair Housing Notice & Affidavit | | 44.92 |
| | 8075 | 4/5/23: Invitation to Bid- Replace Rotary Lobe E | | 25.34 |
| | 8075 | 4/12/23: Spring Clean Up Ad | | 342.38 |
| | 8075 | 4/26/23: Notice to Ammend Ordinance | | 47.76 |
| | 8075 | 4/3/23: Grass Clippings Ad | | 275.00 |
| | 8075 | 4/10/23: Grass Clippings Ad | | 275.00 |
| | 8075 | 4/5/23: Block Grant Application | | 91.64 |
| | 8075 | 4/5/23: St Dept Seasonal Employees Ad | | 58.00 |
| | 8075 | 4/10/23: Spring Clean Up Ad | | 342.38 |
| | 8075 | 4/10/23: HR Specialist Ad | | 58.00 |
| | 8075 | 4/5/23: HR Specialist Ad | | 58.00 |
| | | | Total for Check Number 79674: | 1,838.27 |
| 79675 | ANTHBLCR | Anthem Blue Cross and Blue Shield | 06/09/2023 | |
| | 6/5/2023 | Refund- Claim Pd by Jail Insurance- J. Walton | | 466.06 |
| | | | Total for Check Number 79675: | 466.06 |
| 79676 | ANTIGOA5 | Antigo/Langlade County | 06/09/2023 | |
| | 6/8/2023 | 2021 Maps-appr 1/6/21-Reimb Chamber for Maj | | 3,329.48 |
| | 6/8/2023 | 2022 Maps-appr 2/2/22-Reimb Chamber for Maj | | 5,682.56 |
| | | | Total for Check Number 79676: | 9,012.04 |
| 79677 | ASPLANHO | Aspirus Langlade Hospital | 06/09/2023 | |
| | 6/5/2023 | Voluntary Refund: S. Kitsemble | | 262.27 |
| | 6/6/2023 | Voluntary Refund: B. Messer | | 276.97 |
| | | | Total for Check Number 79677: | 539.24 |
| 79678 | BECKSIMO | Simon Beck | 06/09/2023 | |
| | Reimbursement | Boots | | 75.00 |
| | | | Total for Check Number 79678: | 75.00 |
| 79679 | BUSSECHA | Chad Busse | 06/09/2023 | |
| | Reimbursement | Pants, T-Shirts | | 103.18 |
| | | | Total for Check Number 79679: | 103.18 |
| 79680 | CITYGAS1 | City Gas Company | 06/09/2023 | |
| | 105300000 | 815 Hudson St | | 32.46 |
| | 877197500 | 700 Edison St | | 341.11 |
| | 877225000 | 1020 W Pierce Ave | | 167.57 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79680: | 541.14 |
| 79681 | DESJARST | Steve Des Jarlais | 06/09/2023 | |
| | Reimbursement | CDL Renewal Reimbursement | | 40.00 |
| | | | Total for Check Number 79681: | 40.00 |
| 79682 | EBELWESL | Weslyn Ebel | 06/09/2023 | |
| | Ck. Reissued | Safety Boots- Original Ck #77541 Never Cashed | | 66.45 |
| | | | Total for Check Number 79682: | 66.45 |
| 79683 | GFLEVERG | GFL Everglades Holdings LLC | 06/09/2023 | |
| | UD0000070766 | Garbage Service: 1020 W Pierce St (Street Dept) | | 442.51 |
| | | | Total for Check Number 79683: | 442.51 |
| 79684 | GOEKSB | Brady Goeks | 06/09/2023 | |
| | Reimbursement | Shoes | | 68.56 |
| | | | Total for Check Number 79684: | 68.56 |
| 79685 | LANGCTYR | Langlade Cty Register of Deeds | 06/09/2023 | |
| | 6/8/2023 | Transfer Fees From Lang.Cty & City of Antigo F | | 60.00 |
| | | | Total for Check Number 79685: | 60.00 |
| 79686 | LANGCTYT | Langlade County Treasurer | 06/09/2023 | |
| | 6/8/2023 | Land Fee For Parcel #201-0337, 711 Watson St | | 1.00 |
| | | | Total for Check Number 79686: | 1.00 |
| 79687 | POSTMAST | Postmaster - Antigo Wisconsin | 06/09/2023 | |
| | 6/8/2023 | Stamps For Absentee Ballot Return Envelopes | | 1,260.00 |
| | | | Total for Check Number 79687: | 1,260.00 |
| 79688 | SECRITYH | Security Health Plan of Wisconsin Inc | 06/09/2023 | |
| | 6/5/2023 | Voluntary Refund: S. Preisler | | 369.69 |
| | | | Total for Check Number 79688: | 369.69 |
| 79689 | SPICSAMA | Samantha Spice | 06/09/2023 | |
| | Refund | Double Booked In Site - Credited For Having to | | 0.78 |
| | Refund | Double Booked In Site - Credited For Having to | | 14.22 |
| | | | Total for Check Number 79689: | 15.00 |
| 79690 | STICKADA | Adam Stickney | 06/09/2023 | |
| | Reimbursement | Pants, Hi-Vis Shirt | | 184.56 |
| | | | Total for Check Number 79690: | 184.56 |
| 79691 | UMR | UMR | 06/09/2023 | |
| | 6/6/2023 | Voluntary Refund: S. Wolf | | 1,148.77 |
| | | | Total for Check Number 79691: | 1,148.77 |
| 79692 | VERIZWIR | Verizon Wireless Services LLC | 06/09/2023 | |
| | 9935449390 | Monthly Cellphone Charge: Inspector/Zoning | | 20.40 |
| | 9935449390 | Monthly Cellphone Charge: Brandt | | 38.01 |
| | 9935449390 | Monthly Cellphone Charge: Fire | | 38.01 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 9935449390 | Monthly Cellphone Charge: Desotell | | 10.20 |
| | 9935449390 | Monthly Cellphone Charge: Ambulance | | 49.10 |
| | 9935449390 | Monthly Cellphone Charge: Park/Rec/Cemetery | | 20.76 |
| | 9935449390 | Monthly Cellphone Charge: Matucheski | | 10.20 |
| | 9935449390 | Monthly Cellphone Charge: Police | | 475.41 |
| | 9935449390 | Monthly Cellphone Charge: Engineering | | 10.20 |
| | 9935449390 | Monthly Cellphone Charge: Street | | 96.42 |
| | 9935449390 | Monthly Cellphone Charge: Water (Tablet) | | 76.02 |
| | 9935449390 | Monthly Cellphone Charge: Street Signs (Tablet) | | 38.01 |
| | 9935449390 | Monthly Cellphone Charge: City Hall (Tablet) | | 38.01 |
| | 9935449390 | Monthly Cellphone Charge: Storm (Tablet) | | 38.00 |
| | 9935449390 | Monthly Cellphone Charge: Sewer (Tablet) | | 38.01 |
| | | | Total for Check Number 79692: | 996.76 |
| 79693 | WISCON18 | Wisconsin Public Service | 06/09/2023 | |
| | 402052155-00002 | Superior & 7th Ave- Cross Lights | | 56.26 |
| | 402052155-00005 | Watson St- Shelter | | 37.58 |
| | 402052155-00006 | 510 Division St- Park & Rec | | 120.44 |
| | 402052155-00007 | Aurora St- Cemetery Lighting | | 28.07 |
| | 402052155-00012 | 1020 W Pierce Ave- New Shop | | 673.24 |
| | 402052155-00014 | 2nd & Langlade Rd- Little League Restroom | | 90.22 |
| | 402052155-00016 | Forrest Ave- Elmwood Cemetery | | 37.33 |
| | 402052155-00018 | Watson St- Park Lighting | | 236.25 |
| | 402052155-00022 | 3rd & Watson St- Concession | | 56.26 |
| | 402052155-00029 | 3rd & Hudson St- Campgrounds | | 107.21 |
| | 402052155-00030 | 3rd Ave- Lake Park | | 213.78 |
| | 402052155-00031 | Aurora St- Band Stand | | 51.42 |
| | 402052155-00034 | US Highway 45 & 64- Signal 176 | | 77.81 |
| | 402052155-00035 | Street Lighting | | 548.53 |
| | 402052155-00035 | Street Lighting | | 11,396.75 |
| | 402052155-00038 | 4th & Superior St- Rdside Park | | 18.60 |
| | 402052155-00039 | Aurora St- Park Lighting | | 126.38 |
| | 402052155-00040 | State Highway 64- Traffic Light | | 78.05 |
| | 402052155-00041 | 700 Edison St | | 2,186.45 |
| | 402052155-00045 | Superior & 5th Ave- Signals | | 63.47 |
| | 402052155-00046 | 1011 1st Ave- Hockey Rink | | 28.07 |
| | 402052155-00053 | 6th Ave- 6 ORNM | | 104.44 |
| | 402052155-00055 | 4th Ave & Superior- St Lights | | 41.70 |
| | 402052155-00056 | 6th Ave & Superior- St Lights | | 58.35 |
| | 402052155-00061 | 4th Ave- Parking Lot | | 43.67 |
| | 402052155-00079 | Hudson St- Bridge Service | | 79.20 |
| | 402052155-00089 | 728 Hudson St | | 66.64 |
| | 402052155-00090 | Superior & 3rd Ave- Cross Lights | | 44.56 |
| | 402052155-00104 | 420 Field St | | 88.33 |
| | 402052155-00106 | 2nd Ave | | 43.93 |
| | 402052155-00112 | 805 Ackley St- Ballfield | | 28.33 |
| | 402052155-00117 | 4th Ave & Field St- St Light (10 Lights) | | 37.97 |
| | 402052155-00123 | 2nd & Langlade Ave- Ballpark & Concessions | | 73.11 |
| | 402052155-00125 | 6th Ave- Pavillion | | 217.46 |
| | 402052155-00130 | 601 5th Ave | | 36.82 |
| | 402052155-00146 | 815 Hudson St- RV | | 582.97 |
| | 402052155-00151 | 619 Irving St | | 28.07 |
| | 402052155-00154 | Clermont & 5th Ave- Signal Lights | | 276.62 |
| | | | Total for Check Number 79693: | 18,084.34 |
| 79694 | WITTENBE | Wittenberg Telephone Company | 06/09/2023 | |
| | 275400 | Hotspot Internet, Street Lights, Warming Shelter | | 848.29 |
| | 554000 | Mike Winter Fiber Internet | | 64.95 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79694: | 913.24 |
| 79695 | YOUNGSAR | Sarah Repp | 06/09/2023 | |
| | Reimbursement | Shirts, Socks | | 191.35 |
| | | | Total for Check Number 79695: | 191.35 |
| 79696 | ACCURATE | Accurate Industrial Sales | 06/09/2023 | |
| | 2305565 | Fasteners, Long Nipple | | 145.77 |
| | 2305923 | Drill Bits | | 11.64 |
| | 2306660 | Stainless Steel Brush Assortment,Battery Cleane | | 223.77 |
| | 2307039 | Jack Stands | | 559.68 |
| | 2307188 | Hardware | | 26.25 |
| | | | Total for Check Number 79696: | 967.11 |
| 79697 | ADVANSTO | Advance Stores Company Inc | 06/09/2023 | |
| | 2785-304628 | Water Outlet Gasket | | 3.17 |
| | 2785-304629 | Thermostat | | 8.61 |
| | | | Total for Check Number 79697: | 11.78 |
| 79698 | ADVAPHYT | Advanced Physical Therapy & Sports Medi | 06/09/2023 | |
| | 0423Antigo | Continuation of Job Function Testing | | 120.00 |
| | | | Total for Check Number 79698: | 120.00 |
| 79699 | ALLAMDUI | All American Dumpster Rental | 06/09/2023 | |
| | 2260 | Residential Cleanup- 1014 4th Ave | | 125.00 |
| | 2271 | Remove 10 Tires,1AC Unit,1 Computer Monitor | | 620.00 |
| | | | Total for Check Number 79699: | 745.00 |
| 79700 | AMAZON | Amazon Capital Services Inc | 06/09/2023 | |
| | 11KD-79NJ-C7V1 | Ibuprofen, Allergy Relief Medication | | 17.90 |
| | 17FJ-7TTW-6LJG | Naloxone Compact Carry Pouch- Powell | | 33.50 |
| | 197M-41T1-C3WR | Label Maker Tape | | 23.54 |
| | 1CWV-KYYT-DWV9 | Monitor Stand Riser & Computer Desk Organize | | 21.18 |
| | 1DQF-1DXK-6YNR | Particulate Cup Respirators | | 9.43 |
| | 1GCY-W7FR-4GHH | Uniform Tie Clip-Fitzpatrick | | 7.74 |
| | 1GLK-YWRK-DH16 | Books- Medic Class | | 351.96 |
| | 1HRD-DQYC-6XTJ | Batteries | | 23.01 |
| | 1J19-4HN7-3VWM | Envelopes | | 18.67 |
| | 1K3J-TTNL-9PLK | Internal Solid State Drives | | 449.78 |
| | 1LN4-7R6G-96LQ | Dry Erase Board, Cork Board | | 130.57 |
| | 1M7Q-P6CY-CT6W | Safariland ALS Level 1 Retention Duty Holster- | | 117.56 |
| | 1M9F-WHM3-4WJC | Canon Print Head | | 829.00 |
| | 1M9F-WHM3-4WJC | Foam Cups | | 61.07 |
| | 1MV3-DLKL-9P4Q | Smoke Safety Glasses, Mirror Safety Glasses | | 57.25 |
| | 1NJ7-MF7H-PH6Y | Starlight Safety Glasses | | 26.57 |
| | 1NVK-MKCX-7G64 | Boots- Fitzpatrick | | 119.99 |
| | 1PCJ-QWM3-4D47 | File Pocket Expansion Folders, Pens, Tape | | 16.09 |
| | 1PCJ-QWM3-4D47 | File Pocket Expansion Folders, Pens, Tape | | 16.09 |
| | 1PCJ-QWM3-4D47 | File Pocket Expansion Folders, Pens, Tape | | 7.07 |
| | 1PCJ-QWM3-4D47 | File Pocket Expansion Folders, Pens, Tape | | 16.09 |
| | 1PCJ-QWM3-4D47 | File Pocket Expansion Folders, Pens, Tape | | 15.36 |
| | 1PMT-NY76-1Y4K | Heavy Duty Paper Plates, Watering Bags For Tre | | 109.78 |
| | 1PY6-TQLR-FX4D | Logitech Wireless Keyboard & Mouse Set | | 75.98 |
| | 1QHW-3YDX-73LL | Malco Bug Off | | 111.88 |
| | 1TKW-G9FL-9K43 | Handicap Restroom Sign | | 22.40 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 1VYQ-HT9K-4WKW | Textile Synthetic Black Asphalt Trainers | | 211.13 |
| | 1Y1K-L94T-L3MW | Gummed Envelopes, Past Due Stamp | | 39.24 |
| | 1Y1K-L94T-L3MW | Weather Radios | | 306.00 |
| | | | Total for Check Number 79700: | 3,245.83 |
| 79701 | AMERICA8 | Mathy Construstion Company | 06/09/2023 | |
| | 5300060820 | Hot Mix | | 881.25 |
| | 5300060836 | Hot Mix | | 410.63 |
| | 5300060923 | Hot Mix | | 381.20 |
| | 5300060963 | Hot Mix | | 393.75 |
| | 5300061100 | Hot Mix | | 360.00 |
| | 5300061111 | Hot Mix | | 306.25 |
| | 5300061154 | Hot Mix | | 245.32 |
| | 5300061222 | Hot Mix | | 300.63 |
| | | | Total for Check Number 79701: | 3,279.03 |
| 79702 | AMRCAND( | American Door Co of Wausau Inc | 06/09/2023 | |
| | 117036 | Torsion Springs With Cones, Labor | | 3,264.00 |
| | | | Total for Check Number 79702: | 3,264.00 |
| 79703 | ANTIGOBL | Antigo Block Company Inc | 06/09/2023 | |
| | 9088 | Type S Block | | 159.75 |
| | 9088 | Type S Block | | 159.75 |
| | 9142 | Cement Bricks | | 18.24 |
| | | | Total for Check Number 79703: | 337.74 |
| 79704 | ANTIGOFL | Angela Fleischman | 06/09/2023 | |
| | 5/29/2023 | Flowers- Memorial Day Parade | | 150.00 |
| | | | Total for Check Number 79704: | 150.00 |
| 79705 | ANTIGOSI | Antigo Sign Inc | 06/09/2023 | |
| | 15089 | In Memory Sign- Smits | | 25.00 |
| | | | Total for Check Number 79705: | 25.00 |
| 79706 | ANTIGSPO | Karl's Transport | 06/09/2023 | |
| | 5312 | Logo On Shirt- C. Smith | | 15.00 |
| | 5317 | Polo Shirts- Bula | | 49.96 |
| | 5317 | Polo Shirt- Treleven | | 24.98 |
| | | | Total for Check Number 79706: | 89.94 |
| 79707 | APPLIEDC | Applied Concepts Inc | 06/09/2023 | |
| | 419405 | Stalker 2 Moving Radar | | 2,475.00 |
| | 419854 | Stalker 2 Moving Radar | | 2,475.00 |
| | | | Total for Check Number 79707: | 4,950.00 |
| 79708 | ARAMARK | Aramark Uniform Services Inc | 06/09/2023 | |
| | 6320215002 | Mats, Towels | | 59.12 |
| | 6320215003 | Mats | | 35.78 |
| | 6320223298 | Mats, Towels | | 59.12 |
| | 6320223299 | Mats | | 39.78 |
| | 6320223300 | Mats | | 9.62 |
| | 6320223303 | Towels | | 32.00 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79708: | 235.42 |
| 79709 | ARINGEQ1 | Aring Equipment Company Inc | 06/09/2023 | |
| | 792657 | Pivot Pin | | 760.03 |
| | 793133 | O-Rings | | 64.00 |
| | 793134 | Hose | | 564.35 |
| | 793184 | Hose | | 526.49 |
| | | | Total for Check Number 79709: | 1,914.87 |
| 79710 | ASPIRUIN | Aspirus Inc | 06/09/2023 | |
| | 1231652 | 4/6/23 Labs: T. Duncan | | 33.00 |
| | | | Total for Check Number 79710: | 33.00 |
| 79711 | ASSOCAPP | Associated Appraisal Consultants Inc | 06/09/2023 | |
| | 168506 | Professional Services- June 2023 | | 2,325.01 |
| | | | Total for Check Number 79711: | 2,325.01 |
| 79712 | AUTOVAL1 | APH Stores Inc | 06/09/2023 | |
| | 609154901 | Rotors, Pad Set | | 248.97 |
| | 609155037 | Rotors, Pad Set | | 286.97 |
| | 609155075 | Shocks, Oil, Seals | | 341.92 |
| | 609155145 | Battery | | 144.99 |
| | 609155207 | Power Steering Fluid | | 55.98 |
| | 609155412 | HD Air Construction | | 60.59 |
| | | | Total for Check Number 79712: | 1,139.42 |
| 79713 | AYRESASS | Ayres Associates Inc | 06/09/2023 | |
| | 206998 | Edison St Reconstruction | | 2,980.00 |
| | 206998 | Edison St Reconstruction | | 3,431.00 |
| | 206998 | Edison St Reconstruction | | 3,161.00 |
| | 206998 | Edison St Reconstruction | | 8,488.00 |
| | 207185 | EDA Saratoga Business Park | | 3,000.00 |
| | | | Total for Check Number 79713: | 21,060.00 |
| 79714 | B&BCONTA | B & B Containers LLC | 06/09/2023 | |
| | 23528 | Garbage/Tire Removal- 821 Hickory St | | 731.20 |
| | 23528-1 | Removal of Garbage, Tires, Tv's, Fridge- 802 Li | | 585.20 |
| | 23528-2 | Garbage Clean Up- 1601 10th Ave | | 17.60 |
| | 23725 | Garbage Removal, Chest Freezer Removal: 1417 | | 104.80 |
| | 23725-1 | Garbage Removal: 310 Field St | | 153.60 |
| | 23725-2 | Garbage Removal: 1502 Neva Rd | | 54.40 |
| | 23725-3 | Tire Removal: 1016 6th Ave | | 118.40 |
| | 23725-4 | Garbage Removal: 228 Weix St | | 24.00 |
| | 23725-5 | Tire Removal: 821 Hickory St | | 491.20 |
| | 23725-6 | Garbage Removal: 1601 10th Ave ( Main C17) | | 26.40 |
| | 23725-7 | Garbage Removal/2 Mattresses,3 Chairs: 1417 5 | | 238.20 |
| | | | Total for Check Number 79714: | 2,545.00 |
| 79715 | BACKFLOW | Backflow Prevention Services LLC | 06/09/2023 | |
| | 646038 | Backflow Preventer Assembly Testing C2 | | 145.00 |
| | | | Total for Check Number 79715: | 145.00 |
| 79716 | BAYCOM | Baycom Inc | 06/09/2023 | |
| | EQUIPINV_043716 | Vehicle Dock, USB Cable, Wired Power Cord, T | | 3,669.00 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79716: | 3,669.00 |
| 79717 | BEACONAT | Beacon Athletics | 06/09/2023 | |
| | 0571285-IN | 3- Spike Pitchers Rubber- Adult | | 351.00 |
| | | | Total for Check Number 79717: | 351.00 |
| 79718 | BEARGRAP | Bear Graphics Inc | 06/09/2023 | |
| | 0917769 | Operators License Books, Provisional License | | 160.65 |
| | | | Total for Check Number 79718: | 160.65 |
| 79719 | BELVEHSO | Belco Vehicle Solutions LLC | 06/09/2023 | |
| | 8329 | Changeover K9, Vinyl Graphics | | 16,404.93 |
| | | | Total for Check Number 79719: | 16,404.93 |
| 79720 | BIRNAMW1 | Birnamwood Area Emergency Services | 06/09/2023 | |
| | 5/31/2023 | Monthly Reconciliation | | 7,243.78 |
| | | | Total for Check Number 79720: | 7,243.78 |
| 79721 | BOGLE | Bogie Enterprises Inc | 06/09/2023 | |
| | 22-0020911 | Guillotine, High Density Wire | | 11,670.00 |
| | | | Total for Check Number 79721: | 11,670.00 |
| 79722 | BOUNDTRE | Bound Tree Medical LLC | 06/09/2023 | |
| | 84941135 | Ambulance Medical Supplies | | 270.99 |
| | 84948937 | Ambulance Medical Supplies | | 161.00 |
| | 84952294 | Ambulance Medical Supplies | | 223.00 |
| | 84961188 | Ambulance Medical Supplies | | 189.99 |
| | | | Total for Check Number 79722: | 844.98 |
| 79723 | CINTASCO | Cintas Corporation #2 | 06/09/2023 | |
| | 5158170137 | Organize & Restock Cabinet | | 60.99 |
| | | | Total for Check Number 79723: | 60.99 |
| 79724 | CLERMON1 | Clermont Printing Company Inc | 06/09/2023 | |
| | 87827-001 | Business Cards- C. Smith | | 46.00 |
| | | | Total for Check Number 79724: | 46.00 |
| 79725 | COMDEVAC | Langlade County Economic Development ( | 06/09/2023 | |
| | 1062023 | 2023 Management Fee | | 5,973.59 |
| | 1062023 | 2023 Management Fee | | 276.41 |
| | | | Total for Check Number 79725: | 6,250.00 |
| 79726 | COUNREAD | County Ready Mix Corp | 06/09/2023 | |
| | 8459-00 | Concrete, Hot Water | | 917.00 |
| | | | Total for Check Number 79726: | 917.00 |
| 79727 | CRUMRUSS | Russell Crum | 06/09/2023 | |
| | 5385 | 2 Bottles Hand Soap | | 20.80 |
| | 5385 | May 2023 Cleaning Service | | 2,200.00 |
| | 5394 | May 2023 Cleaning Service | | 638.00 |

Attachment: Deposits - Checks 6-14-23 (23-29 : Direct Deposits for May 5 and 19, 2023 Payrolls)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79727: | 2,858.80 |
| 79728 | DAVCZYKV | Davczyk & Varline LLC | 06/09/2023 | |
| | 5/15/2023 | Legal Fees- Luke Messer Claim | | 234.00 |
| | | | Total for Check Number 79728: | 234.00 |
| 79729 | DOMINVOT | Dominion Voting Systems Inc | 06/09/2023 | |
| | DVS149090 | Extra Election Machine License (6/1/23 - 5/31/2 | | 228.00 |
| | | | Total for Check Number 79729: | 228.00 |
| 79730 | ELDRIJOE | Joel Eldridge | 06/09/2023 | |
| | 171471 | Removal of Tree- 1503 Clermont St | | 855.00 |
| | 171472 | Pruning Trees: 345 Clermont St,1122 McMillan | | 1,125.00 |
| | | | Total for Check Number 79730: | 1,980.00 |
| 79731 | EOJOHNSO | E O Johnson Company Inc | 06/09/2023 | |
| | INV1341711 | Contract Base Rate 2/27/23 - 5/26/23: Contract # | | 121.42 |
| | INV1343398 | Contract Base Rate 6/17/23 - 9/16/23: Contract # | | 883.00 |
| | INV1343399 | Contract Base Rate 6/19/23 - 9/18/23: Contract # | | 699.00 |
| | | | Total for Check Number 79731: | 1,703.42 |
| 79732 | FILBRJOH | John Filbrandt Plbg & Htg Inc | 06/09/2023 | |
| | 48994 | Fix Furnace Howling- B-Vent, Rain Cap | | 570.30 |
| | 49051 | Install New Valve- City Park East | | 231.80 |
| | | | Total for Check Number 79732: | 802.10 |
| 79733 | FRGUSNWT | Ferguson US Holdings Inc | 06/09/2023 | |
| | 0387746 | PVC Pipe | | 1,044.00 |
| | | | Total for Check Number 79733: | 1,044.00 |
| 79734 | FULLERSA | Fuller Sales & Service LLC | 06/09/2023 | |
| | 3497 | 1Lb Spools | | 45.98 |
| | 3954 | Oil, Spark Plugs | | 189.56 |
| | 4024 | Used Gear Box, Gear Lubricant | | 18.99 |
| | 4355 | Carburetor | | 36.40 |
| | | | Total for Check Number 79734: | 290.93 |
| 79735 | GALLSLLC | Galls Parent Holdings LLC | 06/09/2023 | |
| | 24423721 | Shirt- Husnick | | 58.54 |
| | | | Total for Check Number 79735: | 58.54 |
| 79736 | GENERALC | General Communications Inc | 06/09/2023 | |
| | 319283 | Kenwood Key Loader Interface Cable | | 330.00 |
| | | | Total for Check Number 79736: | 330.00 |
| 79737 | HAYESGRA | Hayes Graphics | 06/09/2023 | |
| | 50925532 | Ballfield Banners, Saratoga North,South,Senior I | | 320.96 |
| | 50925555 | Campground Potable Water Sign | | 80.35 |
| | 50945059 | Metal Little League Donor Signs | | 551.12 |
| | 50955970 | Shelter Hours Signs | | 123.10 |
| | | | Total for Check Number 79737: | 1,075.53 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 79738 | HEINZENP | Heinzen Plumbing & Heating Inc | 06/09/2023 | |
| | 400251 | Lead Water Service Line Replacement: 910 Smit | | 6,786.00 |
| | | | Total for Check Number 79738: | 6,786.00 |
| 79739 | HITTDOU | Douglas Hitt | 06/09/2023 | |
| | 3260 | Steel | | 47.88 |
| | 3261 | Sheet Steel | | 200.00 |
| | | | Total for Check Number 79739: | 247.88 |
| 79740 | IMAGETRE | Image Trend Inc | 06/09/2023 | |
| | 142737 | Field Bridge Annual Support | | 300.00 |
| | | | Total for Check Number 79740: | 300.00 |
| 79741 | INDUSTRI | Industrial Marketing and Consulting Inc | 06/09/2023 | |
| | 044430 | Valve Assembly | | 463.53 |
| | 044433 | Sequence Valves | | 291.72 |
| | 044438 | Broom, Suction Hose | | 2,234.41 |
| | | | Total for Check Number 79741: | 2,989.66 |
| 79742 | INFRASTR | IAI Holdings Inc | 06/09/2023 | |
| | 32396 | Contract Operat. & Maint At Antigo Wastewater- | | 56,423.00 |
| | 32397 | Contract Operat. & Maint At Antigo Water Trtmı | | 52,318.00 |
| | | | Total for Check Number 79742: | 108,741.00 |
| 79743 | INSIGHFS | Growmark Inc | 06/09/2023 | |
| | 450097357 | Bullzeye (Weed Killer) | | 145.65 |
| | | | Total for Check Number 79743: | 145.65 |
| 79744 | IROW | Genesis Ventures Inc | 06/09/2023 | |
| | 307839 | Lock Cart Rental (4/1/23 - 4/30/23), Confidentia | | 48.45 |
| | 308378 | Lock Cart Rental (5/1/23 - 5/31/23) | | 15.00 |
| | | | Total for Check Number 79744: | 63.45 |
| 79745 | KATUZASE | Kautza Septic Service Inc | 06/09/2023 | |
| | 14621 | Leachate | | 117.00 |
| | | | Total for Check Number 79745: | 117.00 |
| 79746 | KRUEGERS | Krueger & Steinfest Inc | 06/09/2023 | |
| | 54919 | 208 9th Ave- Demo | | 2,047.00 |
| | 54919 | 523 Edison St- Demo | | 3,293.00 |
| | | | Total for Check Number 79746: | 5,340.00 |
| 79747 | LANGCLER | Langlade County Clerk | 06/09/2023 | |
| | 5/10/2023 | April Ballots | | 3,551.10 |
| | | | Total for Check Number 79747: | 3,551.10 |
| 79748 | LANGCTYH | Langlade County Health Dept | 06/09/2023 | |
| | 138-HSAT-7QXRC5 | Renewal Application for Campground- Annual I | | 280.00 |
| | | | Total for Check Number 79748: | 280.00 |
| 79749 | LANGCTYT | Langlade County Treasurer | 06/09/2023 | |
| | 620 | Long Distance Phone Chg- April 2023, Local Ph | | 147.82 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | Dog Licenses | Dog License # 38770 - 38779 | | 85.00 |
| | Dog Licenses 1 | Dog License # 38780 - 38789 | | 95.00 |
| | | | Total for Check Number 79749: | 327.82 |
| 79750 | LANGHOSP | Langlade Hospital An Aspirus Partner | 06/09/2023 | |
| | 115893 | Audiogram,Physical,Rapid Drug Screen,Essentia | | 321.00 |
| | 115893 | Audiogram- L. Barske | | 22.00 |
| | 115893 | Physical,Rapid Drug Screen+MRO,Audiogram,I | | 384.00 |
| | 115893 | Physical,Rapid Drug Screen,Ess.Function,Audio | | 321.00 |
| | 115893 | Third Hepatitis Immunization- N. King | | 93.50 |
| | 115893 | Physical,Rapid Drug Screen,Ess.Function,Audio | | 321.00 |
| | | | Total for Check Number 79750: | 1,462.50 |
| 79751 | LANGLA10 | Langlade County Highway Dept | 06/09/2023 | |
| | 53330 | Brine, Salt, Admin Fee | | 621.92 |
| | | | Total for Check Number 79751: | 621.92 |
| 79752 | LANGLA14 | Langlade Ford Inc | 06/09/2023 | |
| | SO# 132817 | Replace Air Filter | | 31.23 |
| | SO# 133150 | Replace Brake Pads & Rotors, Replace Washer F | | 666.40 |
| | | | Total for Check Number 79752: | 697.63 |
| 79753 | LAWNSNOV | Legacy Ventures Inc | 06/09/2023 | |
| | 183 | #1 Early Spring- Fertilizer & Pre Emergent For ( | | 127.50 |
| | | | Total for Check Number 79753: | 127.50 |
| 79754 | LORILEID | Lori Jazdzewski-Leider | 06/09/2023 | |
| | 456 | Shirts- TJ. Beck | | 90.00 |
| | 456 | Shirts- C. Ashbeck | | 60.00 |
| | 457 | Shirts- A. Perkins | | 45.00 |
| | | | Total for Check Number 79754: | 195.00 |
| 79755 | MACQUEQU | MacQueen Equipment LLC | 06/09/2023 | |
| | P12288 | Masks | | 360.79 |
| | P29614 | Swivel Joint | | 661.24 |
| | | | Total for Check Number 79755: | 1,022.03 |
| 79756 | MAVO | Mavo Systems Wisconsin LLC | 06/09/2023 | |
| | 2015 | Removal Asbestos- 527 Edison St | | 3,860.00 |
| | 2016 | Removal Asbestos- 1117 Pine St | | 3,245.00 |
| | | | Total for Check Number 79756: | 7,105.00 |
| 79757 | MCMASTCA | McMaster-Carr Supply Company | 06/09/2023 | |
| | 96869715 | 90 Degree Elbow Adapter- Splash Pad | | 185.59 |
| | | | Total for Check Number 79757: | 185.59 |
| 79758 | MEDFOCOC | Medford Cooperative Inc | 06/09/2023 | |
| | 8061214 | 55 Gal Drum Additive | | 148.50 |
| | | | Total for Check Number 79758: | 148.50 |
| 79759 | MENARDIN | Menards Inc | 06/09/2023 | |
| | 77143 | Brass Bushing, Stainless Steel Hardware | | 16.27 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 77156 | Windshield Washer Fluid | | 3.80 |
| | 77201 | Sealant, Trash Can | | 45.97 |
| | 77259 | Rubber Clamp, Padlock | | 51.42 |
| | 77262 | Drill Bits | | 26.99 |
| | 77509 | Toilet Bowl Cleaner, Oxiclean Foam, Paper Tow | | 80.31 |
| | 77560 | Paper Towel, Batteries, Hydroflex Hose | | 140.95 |
| | 77680 | Batteries | | 33.72 |
| | 77681 | Concrete Mix | | 146.40 |
| | 77921 | Wedge Anchors | | 2.58 |
| | 77926 | No Parking Signs,LED Portable Light,Wedge Ha | | 149.78 |
| | 77930 | Brass Ball Valve, Drill Bits, Adjustable Stow Aw | | 37.47 |
| | 78018 | Shower Hose, Batteries | | 44.98 |
| | 78158 | Gorilla Super Glue, Windshield Washer Fluid | | 19.41 |
| | 78426 | Duck Tape, Pam, Bag Strainer, Toothbrush | | 155.18 |
| | 78499 | Knot Wire Cup Brush, Long Handle BBQ Brush | | 26.26 |
| | 78513 | Chisel Flat, Chisel Point, 3lb Hammer | | 49.94 |
| | 78559 | Keypad Lock, Hose Hangers, Entry Knob, Nozzl | | 294.91 |
| | 78566 | Utility/Banquet Table- Pavillion | | 99.98 |
| | 78807 | PVC Elbow | | 24.88 |
| | | | Total for Check Number 79759: | 1,451.20 |
| 79760 | MSAPROFE | MSA Professional Services Inc | 06/09/2023 | |
| | R00058097.0-11 | Springbrook Bicycle/Pedestrian Trail | | 942.83 |
| | R00058097.0-11 | Springbrook Bicycle/Pedestrian Trail | | 235.71 |
| | | | Total for Check Number 79760: | 1,178.54 |
| 79761 | MULTMEDI | Multi Media Channels LLC | 06/09/2023 | |
| | IN125070 | 4/3/23: Easter Egg Hunt | | 161.00 |
| | IN125070 | 4/3/23: Seasonal Positions Ad | | 86.00 |
| | IN125070 | 4/3/23: HR Specialist Ad | | 108.00 |
| | IN126061 | 4/10/23: HR Specialist Ad | | 108.00 |
| | IN127020 | Spring Clean Up Ad | | 420.00 |
| | IN127020 | Park & Rec Guide Ad | | 159.00 |
| | IN130612 | DPW Admin Assistant | | 36.00 |
| | IN130612 | DPW Admin Assistant | | 36.00 |
| | IN130612 | DPW Admin Assistant | | 36.00 |
| | IN131968 | DPW Admin Assistant | | 36.00 |
| | IN131968 | DPW Admin Assistant | | 36.00 |
| | IN131968 | DPW Admin Assistant | | 36.00 |
| | IN133395 | 5/22/23: National EMS Week Ad | | 49.00 |
| | IN133552 | Employment Ad- HR Specialist | | 120.00 |
| | IN133552 | Summer In The Northwoods | | 349.00 |
| | IN135139 | Employment Ad- HR Specialist | | 120.00 |
| | | | Total for Check Number 79761: | 1,896.00 |
| 79762 | MUNICIP3 | Municipal Treas Assoc Of Wisc | 06/09/2023 | |
| | 4383 | Regular Member Dues- K. Matucheski | | 60.00 |
| | | | Total for Check Number 79762: | 60.00 |
| 79763 | NORTHCE6 | Garrett Becerra | 06/09/2023 | |
| | 920 | Troubleshoot Breakroom Heat R & R Damper M | | 805.70 |
| | | | Total for Check Number 79763: | 805.70 |
| 79764 | NORTHCE9 | Northcentral Technical College | 06/09/2023 | |
| | 150014887 | AHA Instructor Renewal BLS/ACLS/PALS- L. ` | | 41.00 |
| | 200161243 | Tactical Training Expo- C. Hughart | | 250.00 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79764: | 291.00 |
| 79765 | NORTHSTA | North Star Environmental Testing LLC | 06/09/2023 | |
| | 230-353 | Pre Demo Asbestos & Lead Based Paint Inspecti | | 984.00 |
| | | | Total for Check Number 79765: | 984.00 |
| 79766 | NORTHWAY | Northway Communications Inc | 06/09/2023 | |
| | 117738 | Reprogram Pager | | 104.45 |
| | 17721 | Min VI in For Repair-Cleaned Pager & FCC Che | | 108.33 |
| | | | Total for Check Number 79766: | 212.78 |
| 79767 | OREILLY | O'Reilly Automotive Stores Inc | 06/09/2023 | |
| | 1973-318016 | Filters | | 503.17 |
| | | | Total for Check Number 79767: | 503.17 |
| 79768 | PAULCONW | Conway Shields Inc | 06/09/2023 | |
| | 506845 | 6"Shield With 3 Panels- Lieutenant Finn | | 57.50 |
| | | | Total for Check Number 79768: | 57.50 |
| 79769 | PECHASEP | Kris Pecha | 06/09/2023 | |
| | 187718 | Portable Toilet Rental- May 2023 | | 145.00 |
| | 264071 | Portable Toilet Rental- Highline Area Trail,Buck | | 90.00 |
| | 264083 | Portable Toilet Rental/Cleanings- North Clermor | | 180.00 |
| | 264096 | Portable Toilet Rental/Cleanings- Forrest Rd (By | | 180.00 |
| | | | Total for Check Number 79769: | 595.00 |
| 79770 | POMASLFI | Pomasl Fire Equipment Inc | 06/09/2023 | |
| | 92900 | Rear Airbag Sensors | | 89.98 |
| | | | Total for Check Number 79770: | 89.98 |
| 79771 | POMPSTIR | Pomp's Tire Service Inc. | 06/09/2023 | |
| | 500119424 | Tube | | 23.33 |
| | 500119500 | Lawn Mower Tire/Valve Stem | | 18.90 |
| | 500119537 | Tire Repair | | 56.00 |
| | 500119576 | Tire Repair | | 78.92 |
| | 500119833 | Tube | | 5.37 |
| | 500119869 | Tube | | 23.33 |
| | | | Total for Check Number 79771: | 205.85 |
| 79772 | POVOSPEC | Povolny Specialties | 06/09/2023 | |
| | 48542 | Irrigation Enclosure- Powder Coated Green | | 2,374.79 |
| | | | Total for Check Number 79772: | 2,374.79 |
| 79773 | PRIMEMED | Positive Concepts Inc | 06/09/2023 | |
| | 0243424-IN | Squad Printer Paper | | 165.60 |
| | | | Total for Check Number 79773: | 165.60 |
| 79774 | QUARLES | Quarles & Brady LLP | 06/09/2023 | |
| | 6607145 | Wtrwks System & Sewerage System Revenue B | | 11,000.00 |
| | | | Total for Check Number 79774: | 11,000.00 |
| 79775 | QUINLANS | Quinlan's Equipment Inc | 06/09/2023 | |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 01P18180 | Gearbox, Hoses | | 1,484.32 |
| | 01P18335 | Sockets | | 65.73 |
| | 01P18343 | Returned: Sockets | | -65.73 |
| | 01P18351 | Motor (Starter) | | 448.98 |
| | 01P18352 | Leaf Springs,Pins,Bolts,Clamps,Cable,High Nut, | | 1,164.14 |
| | 01P18600 | Returned: Gear | | -562.50 |
| | 01P18709 | Belt | | 18.20 |
| | 01P18715 | Long Stroke Part Kit, Sealant | | 64.33 |
| | 02P32907 | Chain, Mid Links | | 60.78 |
| | 02P34483 | Fittings, Diehard, Union, Adapter, Coupling, Ho | | 346.71 |
| | 02P34556 | Water Pressure Gauge, Sealer | | 36.20 |
| | 02P34745 | Female Coupler, Male Coupler | | 80.31 |
| | 02P35002 | Fittings | | 21.90 |
| | 02P35373 | Coupler Set | | 18.53 |
| | 02P36032 | Couplings | | 25.71 |
| | 02RO7252 | Replaced Leaking O-Ring, Freon | | 196.93 |
| | | | Total for Check Number 79775: | 3,404.54 |
| 79776 | REINDERS | Reinders Inc | 06/09/2023 | |
| | 6032940-00 | Wheel Flat Free, Wheel Swivel | | 209.53 |
| | | | Total for Check Number 79776: | 209.53 |
| 79777 | RESULTSB | Results Broadcasting Inc | 06/09/2023 | |
| | 23040175 | Summer Employment | | 400.00 |
| | 23040176 | Spring Clean Up | | 140.40 |
| | 23050151 | Antigo Memorial Day Parade Ad | | 102.96 |
| | 23050197 | Antigo Memorial Day Parade Ad | | 99.00 |
| | 23050201 | Spring Clean Up Ads | | 249.60 |
| | | | Total for Check Number 79777: | 991.96 |
| 79778 | RUEKERTM | Ruekert-Mielke Inc | 06/09/2023 | |
| | 146379 | VueWorks Support: (1/6/23 - 3/24/23) | | 3,620.25 |
| | 146380 | 210-2023 GIS Data Maintenance Services: ( 1/1 | | 2,707.50 |
| | 146777 | AntigoC- 2023 VUEworks Annual Services Sup | | 4,230.75 |
| | 146778 | AntigoC- Water Improvements- New Tower,SC | | 5,575.80 |
| | | | Total for Check Number 79778: | 16,134.30 |
| 79779 | SCHENCKB | CliftonLarsonAllen LLP | 06/09/2023 | |
| | 3610596 | Interim Billing For Audit Services For Year End | | 4,500.00 |
| | 3610596 | Interim Billing For Audit Services For Year End | | 287.50 |
| | 3610596 | Interim Billing For Audit Services For Year End | | 10,010.50 |
| | 3610596 | Interim Billing For Audit Services For Year End | | 3,490.00 |
| | 3610596 | Interim Billing For Audit Services For Year End | | 537.00 |
| | | | Total for Check Number 79779: | 18,825.00 |
| 79780 | SEKORSCO | Scott R Sekorski | 06/09/2023 | |
| | 2023-0026 | T-Shirts | | 227.07 |
| | | | Total for Check Number 79780: | 227.07 |
| 79781 | SNAPONIN | Snap-On Incorporated | 06/09/2023 | |
| | ARV/57367935 | Diagnostic Equipment | | 753.20 |
| | ARV/57376560 | Creeper | | 200.00 |
| | | | Total for Check Number 79781: | 953.20 |
| 79782 | SPRINBRO | Spring Brook Veterinary Clinic | 06/09/2023 | |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | 78771 | K9 Riggs Exam | | 79.16 |
| | | | Total for Check Number 79782: | 79.16 |
| 79783 | STRANDAS | Strand Associates Inc | 06/09/2023 | |
| | 196890 | WWTP Potable Water System Improvements | | 520.28 |
| | | | Total for Check Number 79783: | 520.28 |
| 79784 | STRYKER | Stryker Sales Corporation | 06/09/2023 | |
| | 4151625M | Smart Battery Pack | | 1,049.04 |
| | | | Total for Check Number 79784: | 1,049.04 |
| 79785 | SUPERIO2 | Superior Chemical Corporation | 06/09/2023 | |
| | 364452 | Foam Wash, Hand Cleaner, Skin Cleaner, Disinf | | 553.84 |
| | | | Total for Check Number 79785: | 553.84 |
| 79786 | TELEFLEX | Teleflex Funding LLC | 06/09/2023 | |
| | 9506988459 | Ambulance Medical Supplies | | 1,345.50 |
| | | | Total for Check Number 79786: | 1,345.50 |
| 79787 | THIRDMIL | Third Millennium Associates Inc | 06/09/2023 | |
| | 29067 | Utility Bill Rendering- (4/6/23 - 4/27/23), Print/I | | 272.53 |
| | 29067 | Utility Bill Rendering- (4/6/23 - 4/27/23), Print/I | | 272.52 |
| | 29067 | Utility Bill Rendering- (4/6/23 - 4/27/23), Print/I | | 60.56 |
| | 29067 | Print/Fold Spring Insert March Utility Billing In: | | 1,248.09 |
| | 30041 | Utility Bill Rendering: 5/11/23 - 6/2/23 | | 272.79 |
| | 30041 | Utility Bill Rendering: 5/11/23 - 6/2/23 | | 272.79 |
| | 30041 | Utility Bill Rendering: 5/11/23 - 6/2/23 | | 60.62 |
| | | | Total for Check Number 79787: | 2,459.90 |
| 79788 | TNJPSTC | Tina Marie Peterson | 06/09/2023 | |
| | 7971 | Inspection & Treatment-Mice, Application | | 90.00 |
| | | | Total for Check Number 79788: | 90.00 |
| 79789 | TRAFFICP | Traffic & Parking Control Co Inc | 06/09/2023 | |
| | I752961 | Finial Ball, Pole Smooth, Base, V-Loc, Perform | | 3,581.78 |
| | I754947 | POS Terminal, Backplate | | 534.50 |
| | | | Total for Check Number 79789: | 4,116.28 |
| 79790 | TRUKEQUP | Truck Equipment Inc | 06/09/2023 | |
| | 1051117-00 | Torsion Bar | | 426.85 |
| | 1051609-00 | Hydraulic Tank | | 1,001.86 |
| | 1051645-00 | Fender | | 304.20 |
| | 1055553-00 | Filter Head W/ Element | | 138.70 |
| | | | Total for Check Number 79790: | 1,871.61 |
| 79791 | UB*00485 | WIDENER PROPERTIES | 06/09/2023 | |
| | | Refund Check 004937-004, 729 CHERRY ST | | 117.23 |
| | | | Total for Check Number 79791: | 117.23 |
| 79792 | UB*00486 | TERRY/TERI SEYMOUR | 06/09/2023 | |
| | | Refund Check 007596-000, 321 S CLERMONT | | 32.95 |

Attachment: Deposits - Checks 6-14-23 (23-29 : Direct Deposits for May 5 and 19, 2023 Payrolls)

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79792: | 32.95 |
| 79793 | UNIFIEDS | Unified School Dist Of Antigo | 06/09/2023 | |
| | 6/1/2023 | Fees Collected For Month of Apr 2023, Collecte | | 139.91 |
| | | | Total for Check Number 79793: | 139.91 |
| 79794 | UNIFORM1 | Uniform Shoppe Of Greenbay Inc | 06/09/2023 | |
| | 333891 | Blauer 1/4 Pullover Softshell Fleece Jacket- C. H | | 100.95 |
| | 333894 | Shirt- A. Perkins | | 80.95 |
| | 334572 | Soft Shell Fleece Jacket- M. Zuk | | 193.95 |
| | 334847 | Blauer Flexrs Cargo Pants- Baginski | | 257.85 |
| | | | Total for Check Number 79794: | 633.70 |
| 79795 | VANOOYEN | Van Ooyen's J & D Electric LLC | 06/09/2023 | |
| | 5/23/2023 | Street Light Bulbs | | 131.52 |
| | 74105 | Repairs to Crossing Lights- (4/6/23 & 4/26/23) | | 400.00 |
| | | | Total for Check Number 79795: | 531.52 |
| 79796 | VICTORYJ | Victory Janitorial Inc | 06/09/2023 | |
| | 128843 | Toilet Paper, Paper Towel | | 149.44 |
| | 129021 | Car Wash Soap, Garbage Bags | | 91.28 |
| | | | Total for Check Number 79796: | 240.72 |
| 79797 | VOLMBAGC | Volm Companies Inc | 06/09/2023 | |
| | SOIN000024417 | Grow Granules | | 1,171.20 |
| | | | Total for Check Number 79797: | 1,171.20 |
| 79798 | VONBRIES | Von Briesen & Roper S.C. | 06/09/2023 | |
| | 426644 | Labor & Employment: Matter #010659-00014 | | 2,600.00 |
| | 426645 | Personnel Review 2023-01: Matter # 010659-00 | | 2,665.00 |
| | | | Total for Check Number 79798: | 5,265.00 |
| 79799 | WIDEPT25 | WI Dept Of Transportation | 06/09/2023 | |
| | 395-0000303637 | C Antigo, 4th Avenue | | 1,570.59 |
| | 395-0000308965 | C Antigo, 4th Avenue | | 0.23 |
| | 395-0000308966 | C Antigo, 8th Avenue | | 193.02 |
| | 395-0000308968 | C Antigo, Clermont St | | 158.98 |
| | 395-0000308969 | C Antigo, 7th Avenue | | 95.92 |
| | 395-0000308970 | C Antigo, 10th Avenue | | 5.76 |
| | | | Total for Check Number 79799: | 2,024.50 |
| 79800 | WIDEPT30 | WI Dept of Natural Resources | 06/09/2023 | |
| | 734006900-2023 | 2023 Environmental Fee- Antigo City Demo Site | | 1,780.00 |
| | 734007450-2023- | 2023 Environmental Fee- Springbrook Pollution | | 5,609.00 |
| | | | Total for Check Number 79800: | 7,389.00 |
| 79801 | WIDEPTO2 | WI Dept Of Agriculture Trade | 06/09/2023 | |
| | 115-0000030153 | W & M Contract Inspection: 7/1/22 - 6/30/23 | | 4,400.00 |
| | | | Total for Check Number 79801: | 4,400.00 |
| 79802 | WINTERBE | Winter Law Office | 06/09/2023 | |
| | 6/1/2023 | Secretarial Services Providcd- June 2023 | | 1,000.00 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 79802: | 1,000.00 |
| | | | Report Total (237 checks): | 1,123,009.67 |