



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, July 12, 2023

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

COMMITTEE REPORTS

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|--|
| 68-23 | Acceptance of the Memorandum of Understanding (MOU) with the Department of Natural Resources (DNR) for the Fire Department to Apply for Mutual Aid and Fire Suppression Services |
| 69-23 | Approval to Waive Bidding Process and Accept Estimate from Wanca Custom Works LLC for Sandblasting and Painting of Loader |
| 70-23 | Re-prioritize 2023 Wastewater Treatment Plant Capital Improvement Projects to Allow for the Replacement of an Existing 60 gpm Sludge Transfer Pump in the Belt Thickener Room with a New Pump Installation Capable of up to 80 gpm |
| 71-23 | Professional Services Agreement for the Fourth Avenue Bridge Temporary Easement Acquisitions with Randy Moss & Associates, LLC |
| 72-23 | Recommended Professional Services Agreement with Ayres Associates for the Fourth Avenue Roadway Design Work from Highway 45 to Fifth Avenue (Excluding Bridge Project) |
| 73-23 | Revised State/Municipal Agreement (SMA) for the Construction of the Fourth Avenue Bridge over Springbrook Creek Securing Additional Grant Funding for the 2024 Project |
| 74-23 | Advancement of a Three-Party Design Agreement with Wisconsin Department of Transportation, Ayres Associates and the City for Design of Tenth Avenue (Western Avenue to the East City Limits) under the Bi-Partisan Infrastructure Law (BIL) Surface Transportation Urban (STP-U) Grant Program |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

CONSENT AGENDA PROCLAMATION

1. Proclamation Declaring June 13, 2023 Arbor Day

NEW BUSINESS

RESOLUTIONS

- 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

PERMITS

1. Approve Street Closure For Farmers Home Customer Appreciation Event on Sunday, August 6, 2023 on the 500 Block of Field Street
2. Street Closure and Waiver of Insurance Requested by the Antigo/Langlade County Chamber of Commerce & Visitors Center for the 700 - 1000 Blocks of Fifth Avenue and Sidewalks in the 600 Block of Fifth Avenue for a "Beat the Summer Heat" Sidewalk & Craft Sale on July 22, 2023 from 10:00 a.m. - 7:00 p.m.

LICENSES

1. Request from Julie Turney, agent for Farmers Home Restaurant LLC to Extend the Premises Description for the "Class B" Fermented Malt Beverage and Intoxicating Liquor License to include the Parking Lot at 526 Field Street for an August 6, 2023 Customer Appreciation Event (no alcohol sales in the parking lot-only consumption)
2. Amusement Device License for CMKS Investments LLC dba The Candy Vault at 735 Fifth Avenue (Contingent Upon Inspections)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for June 2, 16 and 30, 2023
2. BMO Bank Accounts Payable Check Numbers 79803 - 79973
3. Self-Funding Health Insurance Check Nos. 2116 - 2117
4. Block Grant Revolving Loan Check No. 3735

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: July 07,2023

TERRY BRAND

ORIGIN: Finance, Personnel and Legislative Committee

July 12, 2023

RESOLUTION NO. 68-23

WHEREAS, the City of Antigo and the Wisconsin Department of Natural Resources (WDNR) are interested in entering into a Memorandum of Understanding (MOU) for Mutual Aid and Fire Suppression Services; and,

WHEREAS, this MOU memorializes interagency responsibilities as it relates to roles and responsibilities in fighting wildland fires within each party's respective jurisdictions per the applicable State Statutes; and,

WHEREAS, the MOU identifies the definitions, responsibilities, reporting, command, outside assistance, equipment, personnel/staffing, services, compensation/billing, prescribed burns, protection, payment, liability, coordination, non-discrimination, assignment of the agreement, amendments and authorization related to the desired mutual services.

NOW THEREFOR BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to authorize the Fire Chief and Clerk-Treasurer/Finance Director to endorse the Memorandum of Understanding with the Wisconsin Department of Natural Resources for Mutual Aid and Fire Suppression Services with the Agreement being binding upon either party hereto until six (6) months following written notice of termination by either party.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 12, 2023

RESOLUTION NO. 69-23

WHEREAS, bids were solicited for sandblasting and painting of a Volvo Loader; and,

WHEREAS, no bids were received so the Street Commissioner spoke with Wanca Custom Works LLC and received an estimate for \$16,684; and,

WHEREAS, the Public Works Committee met and agreed to waive the bidding requirements since there were no bids and accept the estimate from Wanca Custom Works LLC.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirements and accept the estimate from Wanca Custom Works LLC, in the amount of \$16,684 for the sandblasting and painting of one Volvo Loader with funding derived from Street Machinery Operations-Equipment Repair and Maintenance.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 12, 2023

RESOLUTION NO. 70-23

WHEREAS, there is an unexpected need (due to reduced pump output) to replace the 60 gallon per minute (gpm) sludge transfer pump located within the belt thickener room at the Wastewater Treatment Plant; and,

WHEREAS, bids will be solicited for the replacement of the failing pump, variable frequency drive compressor and associated appurtenances with options including both an in-kind replacement at 60 gpm and for a pump capable of delivering 80 gpm performance; and,

WHEREAS, funds for the project were not anticipated/budgeted in 2023 so the following budget changes, to accommodate the sludge pump replacement, are recommended; and,

	<u>Budgeted Amount</u>	<u>Actual/Transfer Amount</u>	<u>Balance</u>
☐ WWI-5 Roofs for Buildings	\$125,000	\$105,000 (Blowers)	\$20,000
☐ WWI-25 Boiler Replacement	\$150,000	\$125,000	\$25,000
☐ WWI-27 Digester Upgrades	\$ 40,000	Delay until 2024	<u>\$40,000</u>
		Amount Available =	<u>\$85,000</u>

WHEREAS, Infrastructure Alternatives (IAI) will solicit a Request for Bids and present the results to the Public Works Committee for consideration at their July 2023 meeting based upon an anticipated budgeted amount not to exceed \$85,000.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the above transfer of funds for the establishment of a revised 2023 budgeted amount of \$85,000 for the replacement of the belt thickener sludge pump at the Wastewater Treatment Plant with bids to be reviewed at the July 2023 Public Works Committee meeting.

BE IT FURTHER RESOLVED, that a result of this action is that the roof replacement and digester priorities will need to be extended into a future budget year.

Mayor

Attest:

Clerk – Treasurer

ORIGIN:

July 12, 2023

RESOLUTION NO. 71-23

WHEREAS, during design of the Fourth Avenue Bridge, it was discovered that temporary limited easements are needed; and,

WHEREAS, the Public Works Committee had discussions with staff regarding timing and professional availability of the qualified companies for these services; and,

WHEREAS, the Public Works Committee approved the professional service agreement from Randy Moss & Associates who has agreed to provide acquisition services in the amount of \$17,000.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, enter into a professional service agreement with Randy Moss & Associates to be paid out of the Fourth Avenue Bridge Capital Equipment/Improvement Plan for temporary limited easement acquisitions for the Fourth Avenue Bridge Reconstruction Project.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 12, 2023

RESOLUTION NO. 72-23

WHEREAS, the City is constructing the replacement of the Fourth Avenue Bridge over Springbrook Creek along with limited approach pavement work in 2024 under the Wisconsin Department of Transportation's (WisDOT) Local Bridge program (80% grant); and,

WHEREAS, Fourth Avenue corridor from Highway 45 to the west bridge approach and from Fifth Avenue to the east bridge approach are in need of pavement repair and storm sewer replacement; and,

WHEREAS, it is in the City's best interest to address the Fourth Avenue corridor construction needs (outside of the bridge replacement project limits) during the required bridge closure; and,

WHEREAS, staff recommended Ayres Associates to the Public Works Committee for the Fourth Avenue pavement design based upon their prior approval through the WisDOT's consultant selection process as the bridge design engineer in order to assure continuity between the two projects; and,

WHEREAS, Ayres Associates submitted a Professional Services Agreement amounting to \$57,300 for consultant engineering services related to the survey, preliminary design, final plan submittal, cost estimates and bidding process to coincide with the bridge construction; and,

WHEREAS, staff recommended to the Public Works Committee, that according to the City's Purchasing Policy (Section #4), that the requirement for bids be waived and an agreement for the stated consultant engineering services in the amount of \$57,300 with Ayres Associates be approved.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive bidding requirements and to approve a Professional Services Agreement, in an amount not-to-exceed \$57,300, authorizing Ayres Associates to advance the design of Fourth Avenue (Highway 45 to Fifth Avenue excluding the bridge project) with the funds being derived from the Storm Water Enterprise Fund, Street Construction CIP and/or other related funds as deemed appropriate by the Director of Administrative Services and/or the Clerk Treasurer/Finance Director.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 12, 2023

RESOLUTION NO. 73-23

WHEREAS, City Council initially approved Resolution #75-20 memorializing a State/Municipal Agreement with the Wisconsin Department of Transportation (WisDOT) for the construction of the Fourth Avenue Bridge over Springbrook Creek under the Local Bridge program; and,

WHEREAS, the Local Bridge Program provides for an 80% State and 20% Local match for design and bridge construction with limited pavement approach work; and,

WHEREAS, the authorized design work by Ayres Associates continues to advance for a fall 2023 letting with a projected 2024 construction schedule; and,

WHEREAS, the project estimate for approach work, storm sewer replacement, Right-of-Way plat development and the added impacts of inflation along with non-participating environmental remediation resulted in a participating construction change order request submitted by Ayres Associates on the City's behalf; and,

WHEREAS, the change order request as authorized by WisDOT resulted in their creation of a Revised State/Municipal Agreement for the project as reviewed and recommended for advancement by staff.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into the Revised State/Municipal Agreement for the design and construction of the Fourth Avenue Bridge over Springbrook Creek for Bridge ID # P-34-0701 under State Project ID# 9835-00-01/71 providing an estimated \$955,388 (\$624,416 in the original agreement) in Local Bridge Program funds requiring an anticipated \$379,147 (\$296,404 in the original agreement) in Local matching funds for an estimated total project amount of \$1,334,535 (\$920,080 in the original agreement) including the project design costs.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 12, 2023

RESOLUTION NO. 74-23

WHEREAS, the City of Antigo received a Bipartisan Infrastructure Law (BIL) Surface Transportation Program - Urban (STP-U) grant (80% Grant/20% Local) for the pavement rehabilitation of Tenth Avenue (Western Avenue to the East City Limits); and,

WHEREAS, staff completed the Notice of Interest (NOI) and Statement of Qualification (SOQ) processes according to the Wisconsin Department of Transportation (WisDOT) guidelines; and,

WHEREAS, consultant interviews of three firms were completed and a Consultant Selection Form (DT1515) provided to WisDOT with staff's recommendation to enter into a three-party agreement with Ayres Associates for designs services; and,

WHEREAS, a three-party agreement (as negotiated by WisDOT) for a Fiscal Year 2026 construction schedule is required for the advancement of the project design; and,

WHEREAS, the three-party agreement remained in the negotiation phase between WisDOT, Ayres Associates, and the City at the time of the June Public Works meeting and would not be available in its final form until Council's regularly scheduled July meeting; and,

WHEREAS, it is recommended that the Mayor, Director of Administrative Services, and the Clerk-Treasurer/Finance Director be authorized to advance documents including any additional forms related to the design project subsequent to endorsing this Three-Party Agreement.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo that the Mayor, Director of Administrative Services, and Clerk-Treasurer/Finance Director are authorized to endorse the Three-Party Design Agreement for the Tenth Avenue project (Western Avenue to the East City limits) along with any subsequent documents related to the project design efforts.

Mayor

Attest:

Clerk – Treasurer



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

**City/County Report: The City/County Report for June 2023 (May Stats) is attached as Exhibit A.
The Director's Financial Narrative is attached as Exhibit B.**

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

From the Director

Moving Forward with Projects and Partnerships

Since our last meeting I have been busy getting things going with the Projects and Partnerships approved at the May meeting.

Miron construction has been out to get all the information needed to order materials to begin work on fixing our library damage. We have not gotten a start date yet. We have ordered our replacement stove and it is here ready for when that day comes.

The White Lake School Board also approved our proposed partnership for the 2023-2024 school year, and I will be meeting with Dr. Nathan Hanson and other staff in July to get keys and discuss what we will do to get their library ready for the school year.

We have signed contracts with Jolma and paid our downpayment. They have begun the behind the scenes work with engineering and ordering materials. They will be here beginning mid-July to install everything on the roof. Due to supply chain issues with the materials for the electrical room portion of the project, they will not return to do that until late August or early September. They should be able to test things out and be ready to commission our solar roof by October.

The Senior Center reached out to us in April about partnering with them this summer on an I-Spy game we would create in the display case at their new center. Samantha and Kristie gathered an array of nostalgia items and went over on June 1 and set it all up in time for their June 10 Grand Opening.

Attachment: APL 2023 June Director's Report (23-33 : Department Manager Reports)



Staff Communications

Earlier this month I scheduled one on one meetings with each of the staff to chat and to share with them the proposed job description changes that I would be presenting at this meeting. I wanted to be sure they had time to ask questions or voice concerns. I also wanted to make sure they understood that we were consolidating and making the descriptions more flexible but were not necessarily changing the work they do day to day. In addition to this, Samantha Ryan and I took a day to go out to each branch and meet the employees there and see the spaces they work in. While we were there, we also were able to discuss the job description changes with Julie and John.

In July we will be starting a monthly staff reading group for full-time and any interested part-time. We will start out reading *Daring to Lead* by Brene Brown. The goal is to be able to read and discuss things together to help us grow as a team of community leaders.

Recruitment and Hiring

After a slow start, we ended up with 6 candidates to interview for both the vacancy left by Samantha being promoted and the one being left by Marlene Straley who was promoted to full-time at the county and will no longer be splitting her days between her county and city positions. We have chosen two candidates and are in the process of doing their background checks, physicals, etc.

Summer Quest 2023

Getting ready for summer reading is an all-hands on deck kind of task. We have so many great things planned for this summer. I am including a copy of the flyer with this report. We already kicked things off with the Kindness Festival on Saturday June 17. For this event we had the Wild Ones, 4-H, Antigo Visual Arts, the Langlade Humane Society, and our friends Jack and Dodie from Tail-Waggin' Tutors. Our partners were set up all over the library campus with activities families could do to learn more about kindness to people, animals, and the earth. They made butterfly houses, cat toys, did some gardening, strung bottle cap decorations, created gratitude and kindness jars and made cards of cheer to share with others. We had all the

Our Storefront Scavenger Hunt is returning this year with a new fun twist. This year we have hidden pictures of people, and buildings connected to Langlade's History. People will visit 18 different businesses through Antigo, Elcho, and White Lake to find the pictures and match them with the clues on their card. When they finish, they turn in the card to be entered into the drawing for fun prizes from our business participants.

Visit <https://antigopl.org/summerquest> to see all the cool things we have planned.



WVLS Meetings and Trainings

In the past month I attended two meetings with Wisconsin Valley Library Service. I attended the V-Cat Council meeting in person. This council reviews and approves the work done by the other working committees. This includes the work of the Cooperative Circulation committee of which I am also part. This committee also met virtually this past month and there are a lot of good things in the works that should help us in the management of patron records, etc. including a new patron application form. Stay tuned in the coming months for more about this.

In addition to the meetings, I had an opportunity to do a training class on DIVI Builder which is the interface used with WordPress to develop websites in our region. I learned some things that helped me to quickly improve some things with our website and more changes are on the way. Once we get the new front desk employees going in their positions, I also plan to have Samantha do some training classes so that we can work on our marketing together.

Lastly, regarding WVLS is that both Josh and Erica, the tech team at WVLS came out to Antigo earlier this month. Josh helped Brian get our outdoor sign working again and Erica spent the day getting all our computers organized so that we both have the same data as to where each machine is assigned and all its identifying information. This will make it easier to get remote technical support in the future.

Volunteer Program underway

Our Volunteer Policy and Application is finally getting into good use as we have officially begun a volunteer program. We have already selected one volunteer who lives in our area every May – September. She is a former public library director and school librarian and is willing to come and help us shelve and anything else we need each summer. Kristie and I interviewed her, and we are waiting for her background check to come back so we can get her started. Next week we will be interviewing a homeschooled teenager who is a regular library user and wants to help us with the shelving in the children's department.

From Samantha Ryan: Library Services Manager

In the beginning of May the library promoted comic books and graphic novels for kids and adults. This led into our first ever Free Comic Book Day, May 6th, continuing through May 13th. We were donated 89 comics, at the end of the week only 14 were left, giving out 75 to kids. This was a wonderful success.

Our new writer's group kicked off on June 2nd. We have 6 members in the group and 2 came for the June meeting. We had a great start and discussion. The goal for people who join is to complete their personal writing goals, receive valuable advice, and have a support group. At the end of the year, I would like all members to finish a first draft of their work.



The adult book club is getting new perspectives, library staff members will take turns heading the group allowing for a new experience for members and library staff. The club was led by Ada in May and by Jana Volrath in June. Upcoming meetings will be led by myself, Geri Traub, Elizabeth Simek and Jana Volrath.

The back room of the library where books are checked has been cleaned allowing for more space and less clutter. I am working on creating a more professional look behind the front desk including more organization, cleaning, and signage for available games (behind desk). This will be discussed further with Brian and Ada when time permits.

Ada and I took tours to the Elcho and White Lake libraries to see their collection and ask about any needs they may have.

We hosted three field trips to the library between the 30th and 31st. Closing in on 100 students that learned more about the library, the books we have, the summer programs, and leave with library card applications, stories, crafts, and a whole lot of smiles.

Discussions of our summer displays include "Hot summer reads" theme for YA, "Freedom of information" for our small display table through July, "All in this together" theme for our large table that will feature books on kindness, friendship, helping others, manners, and other feel-good books.

On a personal note, about patrons that I have assisted, it has been tech heavy. I helped a teen submit a resume for a potential first job, set up a zoom meeting in our small gaming room, assisted a patron in printing out specific dimensions of an art piece they drew so they could make a stained-glass window, aided a patron with submitting legal paperwork for his dairy farm, and of course, numerous patrons have complimented our library.

From Outreach: Elizabeth Simek

In the beginning of May we lost a recently gained outreach patron. He resided at Pine Meadow apartments. He was originally from England then moved to Chicago and finally moved here after he lost his wife. He enjoyed reading historical and general fiction. Hana is the new activities assistant and will be working with Sherri at Eastview. I met her when she came in to get a library card. They had a wine and cheese tasting and art show. The library was able to provide a couple of wine and cheese books for them. I also gave them contact information for the local art group and let them know the links to the Leigh Yawkey Woodson and Art Museum so they could look at some of the art online.

Outreach Statistics for May

4 patrons weekly in their homes

3 patrons their rooms in nursing home/assisted living facilities weekly

5 patrons consistently monthly Elcho Nutrition Site but that number varies with the seasons.

5-10 weekly patrons in Adult Daycare



From Youth Engagement Specialist: Kristie Heistad

During the first part of May I visited some of the area businesses asking for donations for the summer reading program. Later in the month I attended Family Night at North Elementary School, handing out information on the summer reading program and 1000 Books Before Kindergarten. The last days of the month I attended LeRoyer Day cares parent teachers conference and was able to sign up seven new families to the 1000 Books Before Kindergarten program. On the last two days of the month, we had the whole 2nd grade classes in Antigo, come and visit the library for their field trip. We broke it into three sessions and did a half hour segment of a tour, a craft, and story time with the children. It was a hit and already a suggestion that they will be returning next year.

Cards with the Community was a less attended event this month. There was a funeral that many of the people attended. Many are Veterans or from the Ladies Axillary and were participating in the full Veteran Salute service. We still had four people and they are always so happy that we are doing this. I have many people in general who come to me and say they are planning on coming sometime and so I look forward to them attending. Word is getting out and around, so I look forward to seeing more in the future.

I attended White Lake School four of the Tuesdays of the month. School is out now there so I will be going back in the fall. I miss going, I really enjoy the children and the bond we have built.

The Summer Reading Program is just around the corner; Ada and I have been busy. I'm working on projects and am so excited for the Kindness Festival, it should be a great kick off!

Branch Services**From Elcho Branch: Julie Taylor**

May was a busy month here at the Elcho Branch Library with 73 patrons. Most of my winter snowbirds are back from warmer states and they are coming into the library looking for book club books. Three library patrons needed curbside pickup. I issued two adult library cards this month. A family with children came into the library and they were happy to see that the library gave out Take and Make craft kits. The kids each took a Butterfly Take and Make kit.

From White Lake Branch: John Listle

Erica from WVLS got the printer to work on the public computer last week as it was not working for the last month, so knock on wood, it will start working for a long time with no trouble. Elizabeth Simek also came out here yesterday with some new children's books so I can swap them out with the ones that were currently out here.



Pictures of the Month



Ezra and Willie both finished our 1000 Books Before Kindergarten Program in the past month. We are so proud of them and their families for this journey and accomplishment. The Schroeder family really enjoyed the Kindness Festival on June 17.



Samantha and Kristie created an awesome I-Spy Display Game at the Senior Center, Josh from WVLS helped Brian get our sign going again, and we launched our first mobile story walk at our Kindness Festival June 17.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Weekly Story
Time Wed.
at 10 a.m.



4-H Showcase July 10
4-H Stories and Crafts
June 28, July 13 and
August 17

Antigo Public Library Special Events

visit our web calendar at antigopl.org

715-623-3724

June 17: Kindness Festival 10:30 - 1:30 p.m.

Come do hands on projects with the Wild Ones, Langlade Humane Society, AVA, and more. We will also have a Community Story Times at 10:30, 11:45, and 1:00 p.m. Beginning May 1 we will have a flyer with all the details, including organizations we will be collecting donations for on that day.

June 22: REGI Presentation 1:30 p.m.

<https://www.raptoreducationgroup.org/>

June 26: July 1 Build a Puzzle Week - During Library Hours

Everyone is invited to come in and help us build several puzzles with messages of kindness. Completed puzzles will be displayed in the library. Everyone who contributes will have their name included under the puzzle they worked on.

July 11: Fun with Trains Event Drop in between 11 a.m. - 2 p.m.

Do you like trains? Model trains? Get ready to go full steam ahead for a "Fun with Trains" program with Conductor Dave DeRemer and Train Engineer Brad Wendt. Enjoy model Lionel train demonstrations, operate the model trains, play a S.T.E.A.M. quiz and I Spy!
For children and model train enthusiasts!

Play Eye-
Spy
in July!

July 20: Ukulele Singalong 1 p.m.

Did you know there are powerful benefits to singing with others?

- Singing Boosts Happiness.
- Singing Makes Fast Friends.
- Singing Improves a Sense of Community.
- Singing Releases Endorphins.
- Singing Strengthens the Immune System.
- Singing Helps Relaxation.
- Come Sing With Us.

Complete our
Storefront
Scavenger Hunt
between June
17 and July 16

July 27: Community Art Fun at 11 a.m.

August 1: Magic Morgan 10 a.m. <https://magicmorgan.com/>

August 8: Cards for the Community: Play cards and make cards.



Participate online at antigopl.beanstack.com

WHAT IS SUMMER QUEST?

It is important to keep children reading and learning year round. Summer Quest at the Antigo Public Library provides books, activities, events, story time, challenges and more to keep children and youth ages 0-14 engaged all summer long.

This summer our theme is All Together Now and we are providing six Quests children and youth can join to earn "book bucks". The "books bucks" can be used at the end of the summer when we have a week long "book fair" where they can purchase books and reading prizes with their book bucks. You can join these quests either on our mobile app **Beanstack** OR by picking up Quest bookmarks from our display at the library. The book marks have all the info you need to log and submit activities for that particular Quest. Our end of summer book fair will be held August 14-19. Quests will be available beginning June 17.

Early Learning Quest: Engage your young child (ages 0-2) in early literacy activities. You can repeat this quest and earn two buck books each time.

Library Quest : Visit the library 5 different days to finish this quest. You can repeat this quest and earn 2 book bucks each time you visit 5 days.

Creative Quest: Do a take and make or other creative activity. Earn one book buck for each creative project you complete.

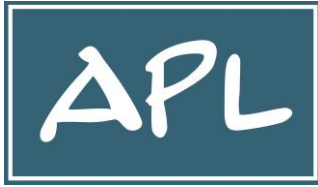
Reading Quest: Read for 20 minutes for at least 5 days. You can repeat this quest and earn two book bucks for each 5 days you read at least 20 minutes.

Story Quest: Brighten someone's day with a story. Read to a younger sibling, read to an elderly grandparent or nursing home resident, read to anyone whose day could be brightened by your story. If you want to reach even more with your story, have your grown-up help you record a story to post on our facebook page. We can help provide you a book. Earn two books bucks once a week for a story shared. (The memories and love are forever!)

Community Learning Quest: Reading books and doing activities relating to family togetherness, community, kindness and taking care of each other and the earth. Programs held at the library will be included in the activities to earn this. This Quest is not repeatable but is worth 5 book bucks.



Let Us Guide You in Choosing Your Adventure

**City/County Library Report- Exhibit A**
June 2023

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

I. Circulation Statistics

<i>User Residence</i>	<i>2022 May</i>	<i>2023 May</i>	<i>Growth?</i>
<i>City of Antigo</i>	<i>2059</i>	<i>2333</i>	<i>Yes</i>
<i>Langlade County</i>	<i>2771</i>	<i>2920</i>	<i>Yes</i>
<i>Out of County</i>	<i>749</i>	<i>959</i>	<i>Yes</i>
<i>V-Cat</i>	<i>815</i>	<i>1063</i>	<i>Yes</i>
	6394	7275	13 percent!

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:

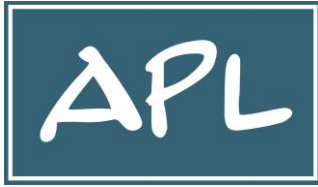
	2022 May	2023 May
Elcho	90	226
White Lake	108	62

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

	2022 May	2023 May
Lent	67	33
Borrowed	25	40

IV. Wireless Usage

	2022 May	2023 May
Antigo	1292	1393
Branches combined	287	252



V. Patron Activity Statistics

	2022 May	2023 May
Patron Count	3511	4096
Children's Computers	9	29
Children self-directed Activities	107	262
Internet	375	380

VI. Program Statistic Highlights

	2023 May
Adult Program Attendance	24
Children's Program Attendance	289
Children Outreach Attendance	269
Adult Outreach Number for May	25 People
Adult Outreach Visits for May	29 Visits

Two highlights from the Director's Report



Samantha and Kristie created a wonderful I-Spy game for the grand opening of the Senior Center and Brian works with Josh from WVLS to get our digital sign up and running.

Respectfully submitted,

Ada E. Demlow



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

July 5, 2023

July 2023 Council Report

June 2023 Antigo Police Department Activities

From June 1, 2023 through June 30, 2023 Antigo Police Department had 1221 calls for service, initiated 118 investigative reports, and made 48 arrests. Officers issued 63 traffic citations, 3 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 2 crash reports.

Training for the month of June included three officers attending an Officer Street Survival course.

K9 Officer David Treleven and K9 Riggs are doing well and had their first drug find.

Antigo Police Department is participating in a Wisconsin Speed Enforcement Grant from June through August with the extra enforcement overtime covered by the grant.

Sergeant Joe Husnick and Officer Julie Powell received letters of commendation for their roles in the June 3, 2023 Barricade/Hostage situation. Sergeant Husnick was the incident commander. His leadership, good decision-making and calm demeanor lead to a successful conclusion of the incident. Officer Powell was the primary crisis negotiator and established communications with the suspect that lasted for several hours. This was Officer Powell's first negotiation as the primary negotiator. Sergeant Husnick and Officer Powell did an exceptional job with a difficult situation.

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

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept July 2023 (23-33 : Department Manager Reports)

City of Antigo Street Department

Memo

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

Brush and Mulch pit is in full swing. Mrs. Johnson runs this and is open Wednesdays from 12-7 and Saturdays from 8-4. There are numerous residents that utilize this and Mrs. Johnson does a wonderful job.

Our summer employee Lance stays busy checking and cutting grass. He currently maintains City properties, such as the Street Shop, old feed mill, well houses, and the property by the water tower. He also mows delinquent laws. Currently he checks 83 delinquent lawns and mows when necessary.

The delinquent lawn process can become very cumbersome. A letter is sent to residents when a complaint has been received or when I am checking a complaint and notice neighboring properties. Once a letter is sent, the residents have five days to bring their lawn into compliance. Once the five days has past, the lawn is rechecked and if needed, it is mowed. Once the residence receives a letter, the property is checked for the summer and will be mowed as needed without further notifications. The cost for this is \$50 an hour for mowing (a minimum of ½ hour) and a \$125 Administration Fee.

The Water Department is flushing hydrants. They are busy with valve replacements as well as lead line replacements. Disconnections are done in conjunction with the billing department at City Hall.

The Street Crew has been crack filling, taring, and repairing our City streets. They do an excellent job!

As you may know, Hunter Cornelius left the Water Department. Staff and I wish him the best of luck on his new endeavors. This left his position available. Tim Deede filled his position and Tracy Tatro, who worked for the Street Department as a year-round part time general laborer, filled Tim's position. With these changes being made, a year-round part time general laborer position will be available within the Street Department.

Enjoy the summer months, time seems to fly!

Attachment: Street Department July Report 2023 (23-33 : Department Manager Reports)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 7/5/23
Re: Administrator's Report for June 2023

A. Contacts/Meetings Attended

- a. Participated in Joint City/County Leadership meeting
- b. Preconstruction meeting held for parking lot improvement projects
- c. Participated in Langlade County Strategic Planning meeting
- d. Attended final meeting prior to Antigo First's Party on the Avenue event
- e. Assisted Library with their solar construction project; Assisted Library with part-time interviews
- f. Participated in Ad Hoc meeting regarding weather warning siren considerations
- g. Held preliminary budget meeting with the Mayor and Clerk-Treasurer/Finance Director
 - i. Met with Charley & Kaye regarding 5-year grant awarded project impacts
- h. Met with Sartori regarding potential tax-credit plant expansion effort
- i. Assisted Langlade County Highway regarding need for Professional Engineer endorsements
- j. Joined LCEDC in an informational meeting/presentation to Mayor & CT/FD
- k. Met with Mayor, LCEDC and Emergency Management regarding Everbridge notifications
- l. Reviewed tax-reverted home with Langlade County regarding likely demolition

B. Interviews held for Administrative Assistant in DPW and for a Human Resource Specialist

- a. Interviews for each of these positions resulted in successful pre-employment background and occupational screenings. The Public Works Administrative Assistant position was successfully on-boarded in mid-June by Brinna Mauk. Our Human Resource Specialist staff person will begin employment on July 24, 2023 subsequent to an agreed upon notice to the current employer.

C. Design Progress on Various 2024 & Beyond Projects

- a. 4th Avenue Bridge Replacement – On track for 2024 construction (Ayres Associates design)
 - i. Roadway design for 4th Avenue (Highway 45 to 5th Avenue progressing for 2024 (Ayres)
- b. 7th & Clermont Roadway project – Delayed due to Right-of-Way until 2025 (Ruekert & Mielke)
- c. Edison Street (6th to 10th) – In design & awaiting grant applications (Ayres Associates) 2024/25
- d. FED EDA for Deleglise Extension – On hold pending further review on cost 2024/25 (Ayres)
- e. TAP Grant Springbrook Trail – In design with possible delays for 2024 (MSA Professionals)
- f. 10th Avenue (Western to East City limits) – on track for 2024 construction (Ayres Associates design)

D. Party on the Avenue & Off Road Race Events

- a. Both events while successful with adjustments made to protect band equipment due to an inclement weather forecast. While both events were originally to occur on separate weekends, they ended up on the same weekend (Including the Trout Unlimited Kid's Fishing Day) due to an unforeseen change in the Off-Road Races National schedule. The Thursday Parade of Racers between the Lion's Club & Antigo First was also a Downtown successful event. Efforts to establish non-competing dates are underway once again for next year.

E. Habitat for Humanity Success at 1203 Plattsburg

- a. Habitat for Humanity received a home scheduled for demolition through the cooperation of the City of Antigo and Langlade County. The home may well have been Habitat's first full-venture into home restoration versus new construction for our area leading to the successful placement of a 13-tyear Veteran into a new home. The work by our Habitat group and contractors was impeccable with the new owner's family being a strong contributor with in-kind work.

F. July on the on the Horizon

- a. TIF Joint Review Board
- b. Mediation/Investigation Session with Firefighters Local 1000
- c. Begin search process for the replacement of the Director of Administrative Services

Clerk-Treasurer/ Finance Director

Memo

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

The hot topic for this Council report is direct sellers permits. The City has an ordinance that a license must be obtained by anyone doing occasional sales in the City. This would include door-to-door sales people, food trucks, etc. There are exemptions to the permit also. I am working on revamping the application/ordinance to make it more user friendly. Although it is important to keep in mind that these are temporary businesses coming to the city. In some cases, the city has brick and mortar stores that sell the same things and we do not want to take away from our permanent businesses. There will be more on this to come.

All of the other licenses for businesses renewed as of July 1, 2023. The Deputy Clerk-Treasurer handles this entire time consuming process. In addition, she is still processing payroll. A huge thank you to Jeanne Jensen for her hard work and time commitment.

The new Human Resources Specialist is starting on July 24th. We are looking forward to getting the position filled and our office back to full staff.

With summer comes vacations, so I want to express my appreciation to my staff who cover for each other when someone is out of the office. They are cross-trained so they can answer a majority of the questions that arise. They do this while still keeping up with their day-to-day work. Thank you to Jamie Smith, Rebecca Korzinek, and Cheryl Barta.

Hopefully you were able to enjoy the fireworks last night. It was a great show and thanks to Sarah Repp, Parks, Recreation and Cemetery Director, as she plans for this event a year in advance.

That is all for me today as there is much to do with a short week. As always if there are any questions or concerns, please feel free to contact me.

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
From: Sarah Repp; Park, Cemetery & Recreation Director
Date: Updates 2023
Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We currently have 4 full-time staff, and 1 year-round part-time. We hired 7 seasonal staff that have been providing additional support to our full time crew. Everyone has been working incredibly hard with day-to-day maintenance that includes mowing, trimming, trash collection, shelter preparations and community event support. In addition to the routine maintenance, crews have been working to complete larger projects with support from the Street Department, which include the Rotary Pump Track and Bicycle Park, Saratoga Overflow Campground and Urban Forestry Grant components.

CEMETERIES: Crews have been trimming, mowing, and bagging grass in the cemeteries to maintain appearances. If you notice that the grass is longer you may have visited on the front-end of our maintenance cycle. However, if you have concerns, please don't hesitate to reach-out (715.623.3633 extension-131; Sarah Repp).

SHELTERS & FACILITIES:

- **SHELTERS:** Shelters are open and available for reservations up to one year in advance of the date. We periodically have had to close the Warming House exterior restrooms due to vandalism. Law enforcement and Kourtney Imig, City Attorney, has done an excellent job of holding the individuals that caused damage accountable. Additionally, we have been able to recover the costs for the damages. AJ Jansen is working on updating our security cameras in the various parks.
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail. Mike Heiny and John Ebel have worked diligently all summer to keep brush back, and ensure the trail is in excellent condition.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked-up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements.
- **BALL FIELDS:** Crews have been dragging fields almost daily for the various youth baseball, softball, and adult leagues. Park & Rec crews also provide support during the 3 tournament weekends.
- **CAMPGROUNDS:** We passed our inspection at the Saratoga Overflow Campground, and will be completely full for our final tournament July 14-16. We plan on adding 10 additional sites once crews have time available to brush the tree line on the west edge of the campground. The Antigo Lake RV Park and Campground has been busy with both weekend campers and long-term campers. To date, we have generated just over \$28,000 in revenues at the campgrounds.
- **ROTARY BICYCLE PARK AND PUMP TRACK:** Crews will be putting the finishing touches on the Rotary Bicycle Park & Pump Track at the Railway Activity Park. Almost all of the bicycle features (including a teeter totter) have been installed, and bike enthusiasts are excited.

EVENTS:

- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to all our coaches
- Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding and maintaining our trail system.
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course.

RECREATION PROGRAMS: Register or view programs on-line at: www.antigo-city.org under the Park & Recreation Link.

- **Annual Outdoor Easter Egg Hunt:** We had a successful event, and greatly appreciated the volunteer support and sponsors: HookUp Disc Golf, Legit Clean, and Mid-Wisconsin Beverage.
- **Springbrook Clean-up:** Coordinated by Mission Antigo.
- **Arbor Day:** Planting occurred at various parks in June and we were thankful for the volunteer support from Mission Antigo
- **Pickleball:** 29 registered participants
- **Pickleball Clinics:** 14 registered participants
- **T-ball (3 & 4 year olds):** 35 registered participants
- **Coach Pitch (5 & 6 year olds):** 62 registered participants
- **Pitching Machine (7 & 8 year olds City League):** 52 registered participants
- **Soccer (K-8th grade):** 188 registered participants
- **Soccer Boot Camp:** 33 registered participants
- **Elk's Club Soccer Shoot-out :** Registration occurs the day of the event
- **Flag Football (4k-6th grade) :** 85 registered participants
- **Coaches/Instructors:** Thank you for making our programs possible!!!! 49 coaches

PROJECTES:

- **Ice Age Trail Partnership & Collaboration**
- **Wright Place Playground**
- **Rotary Bicycle Park & Pump Track**
- **Draeger Family Splash Pad**
- **Al Remington Little League Parking Lot and Development:**
- **Saratoga Overflow Campground:**
- **Lakeside Park Development:**
- **Urban Forestry Grant Award from the Wisconsin DNR**

TOURNAMENTS - BASEBALL, SOFTBALL CORNHOLE & DISC GOLF:

Youth Baseball (9U - 15U): Friday, June 16 - Sunday, June 18

Jr Legion Baseball (17U): Friday, June 23 - Sunday, June 25

Red, White, & Blue Triples Disc Golf Tournament: Saturday, July 1

Sr Legion Baseball (19U): Friday, July 7 - Sunday, July 9

Tom Burkhart Memorial Antigo Fillies Classic Softball Tourn: Friday, July 7 - Sunday, July 9

bELieve15 Cornhole Tournament: Saturday, July 15

Youth Baseball (9U - 15U): Friday, July 14 - Sunday, July 16

Team Stash Fundraiser Tournament at Lake Park: Mid-September TBD

Haunted HookUp Disc Golf Tournament: Saturday, October 28

**Building Inspection/
Zoning Administration
Department**

Memo

To: City of Antigo Common Council
From: Beth McCarthy, Building Inspector/Zoning Administrator
Date: July 2023
Re: Building Inspection and Zoning Administration Department General Updates

Zoning and Code Enforcement: 18 letters were sent to tenants and/or properties owner is regards, to garbage, tent structures, and junk vehicles in the month of June.

Building Permits: June was a busy inspection month. 107 permits were issued and the related inspections were completed. All businesses within the city limits requiring building inspections prior to their liquor and gaming license renewals, were completed last month. Also, both modular home parks in the City of Antigo received their annually inspections.

New Construction: The Langlade County Humane Society's 2720 ft. sq. addition is currently underway.

City Ordinances: One proposed new ordinance and three existing ordinances with proposed changes, will be on the July 19th FP&L meeting agenda. The new ordinance will address the appearance and maintenance of commercial buildings. Alterations to ordinances Sec. 6-151 Garbage and Trash Receptacles, Sec 14-1679 Dwelling Unit Minimum Requirements, and Sec 38-408 Junk Vehicles and Appliances on Private Property are included. Copies are available for review at the Public Works Office.



Proclamation

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a Special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Terence V. Brand, Mayor of the City of Antigo, do hereby proclaim June 13, 2023 as

“Arbor Day”

in the City of Antigo, Wisconsin, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodland, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 19th day of June 2023

Terence V. Brand, Mayor

ORIGIN: Finance, Personnel and Legislative Committee

July 12, 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, Wisconsin, 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 THEREFORE 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 \$15,900.00.

Mayor

Attest:

Clerk – Treasurer

06/14/23 Common Council CARRIED

Bugni: not to be signed until after the July council meeting so council has a chance to review.



City of Antigo

700 Edison Street
Antigo, WI 54409

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

Registration/Payment Receipt 56184552

06/29/2023 02:42 PM

Account Information

Tracy Bussey
N2442 Hillside Road
Antigo, WI 54409

Payment

Cash \$25.00

Received By

Sarah Repp at City Hall

Item	Amount Paid
PRC - Permits; Parade / Special / Street 1. Permit Aug 6, 2023 7:00 AM-11:59 PM - Base Fee: \$25 - Flat Fee - PERMIT #3297	\$25.00
Subtotal	\$25.00
Total Payment	\$25.00

Prompt(s)

Type of Event (please select all that apply) (Tracy Bussey) Special Event (required if you are inviting the public), Street Use / Closure (required if closing or blocking a street)

Sponsoring Organization (Tracy Bussey) Farmers Home

Name of Event (Tracy Bussey) Customer Appreciation Event

Event Start Time (include setup) (Tracy Bussey) 1:30pm

Event End Time (include teardown) (Tracy Bussey) 8:30pm

Date(s) of your event: (Tracy Bussey) 08/06/2023

Reason for Event (Tracy Bussey) Customer Appreciation

Responsible adult on site during event (Tracy Bussey) Tracy Bussey

Anticipated Number of Participants/Attendees (Tracy Bussey) 200

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Tracy Bussey) 0

PARADE/WALK/RUN: Start/Assembly Point (Tracy Bussey) -

PARADE/WALK/RUN: End/Disbanding Point (Tracy Bussey) -

PARADE/WALK/RUN: - Parade Route (Tracy Bussey) -

Special Event Location (name of facility and/or address): (Tracy Bussey) 500 Block of Field Street

STREET USE/CLOSURE: I request a street use closure for the "number" Hundred block(s) of "street name": (Tracy Bussey) 500 Block of Field Street

STREET USE/CLOSURE: Reason Street Closure is Necessary (Tracy Bussey) Customer Appreciation Event

Please select any that apply; (Tracy Bussey) Serving alcoholic beverages, Using amplification (equipment is not provided; you must bring your own), Outside vendors (tents, food catering, bouncy houses...etc.)

Attachment: Farmers Home Cust Appreciation (DOC-2023-24 : Street Closure Farmers Home Customer Appreciation Event)

City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department: (Tracy Bussey) Picnic Tables - 715.623.3633 x-131

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) (Tracy Bussey) 6-8 picnic tables in the grass area across the street from Farmers' Home.

NAME OF YOUR LIABILITY INSURANCE CARRIER: Please check the bottom of your receipt for insurance requirements (Tracy Bussey) Will get more information

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 be filed at least 60 days prior to the event date. (Tracy Bussey) No Waiver Requested

Contact Phone # (Tracy Bussey) 715.623.7332

Facility Notes

PRC - Permits; Parade / Special / Street 1. 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



PETITION FOR STREET USE/CLOSURE PERMIT

Farmers Home
 We, the undersigned residents of the 500 block(s) of Field (Street / Avenue) in
 the City of Antigo, hereby consent to the closure of said street for recreational or business use on 08/06/23
 (MM/DD/YY), between the hours of 1:30 (am/pm) and 8:30 (am/pm) for the purpose of the following:
"Event" Customer appreciation

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

Sarah Bostwick [Signature]

Brenda Bula Brenda Bula

Ronald Bostwick [Signature]

Carl Bostwick

Jason Jones [Signature]

Trisha Majewski Trisha Majewski

Address

Mosaic Massage 5335th Ave

Bula Chiropractic 537 Field St

607 5th Ave

515 Field St

534 Field Street

519 Field St

Sec. 18-321. - Purpose: required.

The streets in possession of the city are primarily for the use of the public in the ordinary way. However, under proper circumstances, the chief of police, in consultation with the street commissioner and director of public works, may grant a permit for street use, subject to reasonable municipal regulation and control. Therefore, this article is enacted to regulate and control the use of streets pursuant to a street use permit to the end that the health, safety and general welfare of the public and the good order of the city can be protected and maintained. A street use permit is required for any party requesting to temporarily block off a portion of any public street. (Code 1999, § 7-7-1(a); Ord. No. 1226B, § 1, 4-13-2011)

Sec. 18-322. - Application.

A written application for a street use permit by persons or groups desiring the permit shall be made on a form provided by the clerk-treasurer and shall be filed with the clerk-treasurer. The application shall set forth the following information regarding the proposed street use:

- (1) The name, address and telephone number of the applicant.
- (2) If the proposed street use is to be conducted for, on behalf of or by an organization, the names, addresses and telephone numbers of the headquarters of the organization and of the authorizing responsible heads of such organization.
- (3) The name, address and telephone number of the person who will be responsible for conducting the proposed use of the street.
- (4) The date and duration of time for which the requested use of the street is proposed to occur.
- (5) An accurate description of that portion of the street proposed to be used.
- (6) The approximate number of persons for whom use of the proposed street area is requested.
- (7) The proposed use, described in detail, for which the street use permit is requested.

(Code 1999, § 7-7-1(b))

Sec. 18-323. - Representative at meeting.

The person or representative of the group making application for a street use permit shall be present when the chief of police or common council gives consideration to the granting of such street use permit to provide any additional information which is reasonably necessary to make a fair determination as to whether a permit should be granted. These officials shall consider the effect that the temporary closing of the street will have on the public safety and traffic movement in the area during the time the street may be closed. (Code 1999, § 7-7-1(c))

Sec. 18-324. - Mandatory denial.

(a) An application for a street use permit shall be denied if:

- (1) The proposed street use would violate any federal or state law or any ordinance.
- (2) The proposed street use will substantially hinder the movement of police, fire or emergency vehicles, constituting a risk to persons or property.
- (3) The application for a street use permit does not contain the information required.
- (4) The proposed use could equally be held in a public park or other location.

(b) In addition to the requirement that the application for a street use permit shall be denied, as set forth in subsection (a) of this section, the officials may deny a permit for any other reason if it is concluded that the health, safety and general welfare of the public cannot adequately be protected and maintained if the permit is granted. (Code 1999, § 7-7-1(d); Ord. No. 1111B, § 1, 5-12-2004; Ord. No. 1227B, §§ 1—5, 4-13-2011)

Sec. 18-325. - Fee.

Each application for a street use permit shall be accompanied by a fee as prescribed in section 1-22. (Code 1999, § 7-7-1(e))

Sec. 18-326. - Consent to issuance.

In addition to the fee required by section 18-325, each application for a street use permit, except for parades or races sponsored by civic, youth or scout organizations which have been in existence for at least six months, shall be accompanied by a petition designating the proposed area of the street to be used and the time for such proposed use. Such petition shall be signed by not less than 75 percent of the residents over 18 years of age residing along that portion of the street designated for the proposed use. Such petition shall be verified and shall be submitted in substantially the following form:

PETITION FOR STREET USE PERMIT

We, the undersigned residents of the 527 hundred block of Field Street in the City of Antigo, hereby consent to the recreational or business use of this street between the hours of 1:30pm and 8:30pm on 28 / 06 / 2023.

City of Antigo City Hall

700 Edison Street

Antigo, Wisconsin 54409

the _____ day of _____, 20_____, for the purpose of _____ and do hereby consent to the City of Antigo to grant a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of such use as the City of Antigo shall attach to the granting of the requested Street Use Permit. We further understand that the permit will not be granted for longer than 12 hours on the date hereinabove specified, and agree to remove from the street prior to the end of said period all equipment, vehicles and other personal property placed or driven thereon during the event for which a permit is granted.

We designate _____ as the responsible person or persons who shall apply for an application for a Street Use Permit.

(Code 1999, § 7-7-1(f))

Sec. 18-327. - Insurance.

The applicant for a street use permit may be required to indemnify, defend and hold the city and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the city on account of any injury to or death of any person or any damage to property caused by or resulting from the activities for which the permit is granted. As evidence of the applicant's ability to perform the conditions of the permit, the applicant may be required to furnish a certificate of comprehensive general liability insurance with the city as additional insured. The applicant may be required to furnish a performance bond prior to being granted the permit.

(Code 1999, § 7-7-1(g))

Sec. 18-328. - Cleanup requirements.

The holder of any permit issued under this article shall return the street to the condition that existed prior to the use, by the time the permit expires. If the permit holder fails to make such restoration, the cost incurred by the city in performing this work will be billed to the permit holder. Failure to make timely payment within a reasonable time after receiving the bill shall constitute grounds for refusal to grant the permit holder any other permit in the future.

(Code 1999, § 7-7-1(h))

Sec. 18-329. - Termination of event; revocation.

A street use permit for an event in progress may be terminated by the police department if the health, safety and welfare of the public appears to be endangered by activities generated as a result of the event or the event is in violation of any of the conditions of the permit or ordinance. The chief of police has the authority to revoke a permit or terminate an event in progress if the event organizers fail to comply with any of the regulations in the street use policy or conditions stated in the permit.

(Code 1999, § 7-7-1(i))



APPLICATION FEE
\$25.00

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 06/15/2023 AGENT NAME: Antigo/Langlade County Chamber of Commerce & Visitors Center
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 1005 S Superior St, Antigo STATE: WI ZIP: 54409

EMAIL: antigocc@frontier.com

PHONE#: 715.623.4134

WORK/CELL NUMBER#: _____

SPONSORING ORGANIZATION: Antigo/Langlade County Chamber of Commerce & Visitors Center

ORGANIZATION'S EXECUTIVE OFFICER: Deena Grabowsky PHONE: 715.623.4134

EVENT DATE(S): 07/22/2023 START TIME: 10:00 am AM PM END TIME: 7:00 pm AM PM

NAME OF EVENT: Beat the Summer Heat Sidewalk & Craft Sale

REASON FOR EVENT: Downtown event to support the local businesses

PERSON(S) RESPONSIBLE FOR DATE/SITE Deena Grabowsky / Marc Clark / Lauren Barrett

Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: Unknown

TYPE: ☐ Parade/Walk/Run ☒ Special Event ☒ Street Use/Closure
For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: _____

ASSEMBLY POINT _____ DISBANDING POINT _____

PARADE/WALK/RUN ROUTE: _____

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: Downtown Antigo 5th Avenue 600-1000 block

STREET USE/CLOSURE

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 WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNICIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE 700-1000 (NUMBER) HUNDRED BLOCK(S) OF 5th Avenue + Sidewalk of 600 Block (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: For downtown businesses to provide a communi-
PLEASE ANSWER YES OR NO TO THE FOLLOWING: event to promote downtown, its businesses, and non profits

1. ARE YOU SERVING ALCOHOLIC BEVERAGES? ☒ YES ☐ NO
 YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL FERMENTED MALT BEVERAGES Sales for local establishments only
2. ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION ? ☒ YES ☐ NO
 EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL DJ or speaker system
3. WILL YOU BE WORKING WITH OUTSIDE VENDORS (I.E., BOUNCY HOUSES/CATERERS) ☒ YES ☐ NO
 PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

1. You are required by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.
2. Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along parade route.
3. Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.
4. Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e. tent stakes in blacktop, etc.)

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT

☐ TRAFFIC CONTROL

☒ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: _____

POLICE: 715.627.6411

FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

PUBLIC WORKS: 715.623.4754

PARKS: 715.623.3633 ext 131

CITY OF ANTIGO INSURANCE REQUIREMENTS

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 INCLUDED WITH THIS APPLICATION

NAME OF YOUR LIABILITY INSURANCE CARRIER _____

☒ We request the City of Antigo waive this insurance requirement. Only the City of Antigo Common Council is empowered to grant an insurance waiver request. AN INSURANCE WAIVER DOES NOT MEAN YOU ARE COVERED UNDER THE CITY'S INSURANCE POLICY.

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE _____

DATE 06/15/2023

Waiver Request Application Form

Event, Parade, Insurance, Shelter or Street Use

Recurring Annual Events

Any group holding a recurring annual event is required to have their waiver requests submitted 60 days in advance of the event.

Please Note: Submission requests not meeting the above requirement will not be considered for waiver of fees or insurance.

New Events

Any groups requesting waivers, for first time events should request waivers 2 months in advance of the requested date to ensure review by the appropriate committees.

1. Name of group/organization/individual requesting wavier(s):

Antigo/LaGlade County Chamber of Commerce & Visitors Center

2. The following waivers are being requested and submitted for consideration (Please check all that apply):

- ☐ **Shelter / Concession Reservation Fee** (\$40.00 / \$50.00 Resident or \$60.00 / \$75.00 Non-Resident) – Please include completed Shelter Reservation Form with Waiver Application if you plan on reserving a City Shelter, Pavilion, or Park.
- ☒ **Special Event/Parade Fee** (\$25.00) – Please include completed permit with Waiver Application if you plan on hosting an event on City Property or you plan on inviting the public to your event.
- ☒ **Street Use** (\$25.00) – Please include completed permit with Waiver Application if you plan on closing or restricting access to any streets.
- ☒ **Insurance** – If you are not requesting an insurance waiver please include insurance with application
- o Insurance documentation must be on file with the City of Antigo prior to the event date
 - o The City of Antigo must be listed as additional insured
 - o \$1,000,000 general liability coverage is required
 - o The above insurance information may be found within Article XI. Special Event/Parade Ordinance Sec. 18-433. Insurance Required.

***Please note an approved waiver for insurance by the City of Antigo does not cover your event/group/organization or individuals under the City of Antigo's insurance policy.**

3. Name of Event: Beat the Summer Heat Sidewalk & Craft Sale

4. Description of Event (please attach an additional sheet if necessary):

Downtown event to support the local businesses, local vendor and local nonprofits.

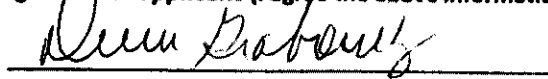
5. How event is benefitting the community (are funds being reinvested into the community...etc):

Profits from the vendors will be donated to the Antigo Community Food Pantry.

6. City of Antigo services requested to assist with the event or preparation for the event (additional trash receptacles, barricades, picnic tables...etc; please note these services cannot be guaranteed) :

Trash receptacles and barricades

Signature of applicant (I agree the above information is accurate and correct to the best of my knowledge):



Date: 6/15/2023

For Office Use Only:

FPL: Submitted _____ PCR Submitted: _____ Council Submitted: _____
FPL: Approved _____ PCR Approved: _____ Council Approved: _____



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 07/22/2023 (MM/DD/YY), between the hours of 10 (am / pm) and 7 (am / pm) for the purpose of the following:

Sidewalk Sale / Crafter Sale - To allow businesses to set up on sidewalks + pedestrians to use streets

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

Lauren Barrett [Signature]
 Gordon Neve [Signature]
 Cheryl Beloff [Signature]
 Dr. Brown - Julie Bastie
 Thrivent - [Signature]
 Be U Nutrition - [Signature]
 Bremax Inc. - [Signature]
 Linda Orade - [Signature]
 Amy Bernau - [Signature]
 Jenna Wierschke [Signature]
 Rob Cornelius [Signature]

735 5th Ave
 710 5th Ave
 700 5th Ave
 705 5th Ave
 711 5th Ave
 715 5th Ave
 721 5th Ave
~~724 5th Ave~~ = drive long
 718 5th Ave.
 724 5th Ave
 723 5th Ave

Print and Sign

Address

10.B.2.a

Kylie Higgins ~~Kylie Higgins~~ 727A 5th Ave
Stephanie Kneppkage - 715 610 0637 731 5th Ave
~~Stephanie Kneppkage~~
Beth Markusen Beth Markusen 730 5th Ave
BMO Bank Andy Pecha 734 5th Ave
Tim Elvester
Galactic Gaming
715 5th Ave Antigo WI 54409

Attachment: Chamber Street Closure 7-22-23 (DOC-2023-25 : Street Closure Chamber)



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 07/22/2023 (MM/DD/YY), between the hours of 10 (am / pm) and 7 (am / pm) for the purpose of the following:

Sidewalk and Craft Sale. To allow businesses to set up on sidewalks and pedestrians to walk street

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

Brenda Dudek	Brenda Dudek	813 5th Ave #3
Christian D Redcliff		800 5th Ave #3
Sarah Goehle		824 5th Ave
John James		819 5th Ave
Stacy Muehl		809 5th Ave
Juan Blewett		805 5th Ave
Jane Johnson		807 5th Ave
~~John Johnson~~		~~816 5th Ave~~
Dorey Muehl		827 5th Ave
Carl Caffaro		831 5th Ave
Ann H. Gland		833 5th Ave

Name Print of Sign

Winter Law Office *Ann Gentry*
Main Attraction fair & clam
Bath Street Palace Theatre

Address

10.B.2.a

835 Fifth Ave Antigo

841 5th Ave

825 5th Ave



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 07/22/2023

(MM/DD/YY), between the hours of 10 (am/pm) and 7 (am/pm) for the purpose of the following:

Sidewalk and Craft Sale. To allow businesses to
Set up on sidewalks and pedestrians to walk streets

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

BREUTZMANU MICHAEL Michael O Bantz

907 5th Ave

Animals' Randy Vitz

911 5th Ave

Gen's Bearings Gary Green

924 5th Ave

Antigo Child Care Center - J. Sommo

925 5th Ave

Too Many Exotics LLC L. H. H.

904 5th Ave

Urban Pearl LLC Laura Sum

918 5th Ave



PETITION FOR STREET USE/CLOSURE PERMIT

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Sidewalk Sale / Craft Sale - To allow businesses to set up on sidewalks + pedestrians to use streets

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Print and Sign Name

Address

Antigo Auto Parts Cody Chap

1025 5th Ave

KEGLER'S AUTO TIM GTO

1046 5TH AVE

STEIN ANTI GO TRANSMISSION S.M.J.

1034 5TH AVE

Shirley Fischer The MaxCave

1022 5th Ave

Funtime Antigo Jason Randal

1021 5th Ave

Hix's Hoffman House LLC Tina Hux

1015 5th Ave.

Antigo Family Chiropractic - Gerald Kindal

1029 5th Ave.

Sec. 18-321. - Purpose: required.

The streets in possession of the city are primarily for the use of the public in the ordinary way. However, under proper circumstances, the chief of police, in consultation with the street commissioner and director of public works, may grant a permit for street use, subject to reasonable municipal regulation and control. Therefore, this article is enacted to regulate and control the use of streets pursuant to a street use permit to the end that the health, safety and general welfare of the public and the good order of the city can be protected and maintained. A street use permit is required for any party requesting to temporarily block off a portion of any public street. (Code 1999, § 7-7-1(a); Ord. No. 1226B, § 1, 4-13-2011)

Sec. 18-322. - Application.

A written application for a street use permit by persons or groups desiring the permit shall be made on a form provided by the clerk-treasurer and shall be filed with the clerk-treasurer. The application shall set forth the following information regarding the proposed street use:

- (1) The name, address and telephone number of the applicant.
- (2) If the proposed street use is to be conducted for, on behalf of or by an organization, the names, addresses and telephone numbers of the headquarters of the organization and of the authorizing responsible heads of such organization.
- (3) The name, address and telephone number of the person who will be responsible for conducting the proposed use of the street.
- (4) The date and duration of time for which the requested use of the street is proposed to occur.
- (5) An accurate description of that portion of the street proposed to be used.
- (6) The approximate number of persons for whom use of the proposed street area is requested.
- (7) The proposed use, described in detail, for which the street use permit is requested.

(Code 1999, § 7-7-1(b))

Sec. 18-323. - Representative at meeting.

The person or representative of the group making application for a street use permit shall be present when the chief of police or common council gives consideration to the granting of such street use permit to provide any additional information which is reasonably necessary to make a fair determination as to whether a permit should be granted. These officials shall consider the effect that the temporary closing of the street will have on the public safety and traffic movement in the area during the time the street may be closed. (Code 1999, § 7-7-1(c))

Sec. 18-324. - Mandatory denial.

- (a) An application for a street use permit shall be denied if:

- (1) The proposed street use would violate any federal or state law or any ordinance.
- (2) The proposed street use will substantially hinder the movement of police, fire or emergency vehicles, constituting a risk to persons or property.
- (3) The application for a street use permit does not contain the information required.
- (4) The proposed use could equally be held in a public park or other location.

- (b) In addition to the requirement that the application for a street use permit shall be denied, as set forth in subsection (a) of this section, the officials may deny a permit for any other reason if it is concluded that the health, safety and general welfare of the public cannot adequately be protected and maintained if the permit is granted. (Code 1999, § 7-7-1(d); Ord. No. 1111B, § 1, 5-12-2004; Ord. No. 1227B, §§ 1—5, 4-13-2011)

Sec. 18-325. - Fee.

Each application for a street use permit shall be accompanied by a fee as prescribed in section 1-22. (Code 1999, § 7-7-1(e))

Sec. 18-326. - Consent to issuance.

In addition to the fee required by section 18-325, each application for a street use permit, except for parades or races sponsored by civic, youth or scout organizations which have been in existence for at least six months, shall be accompanied by a petition designating the proposed area of the street to be used and the time for such proposed use. Such petition shall be signed by not less than 75 percent of the residents over 18 years of age residing along that portion of the street designated for the proposed use. Such petition shall be verified and shall be submitted in substantially the following form:

PETITION FOR STREET USE PERMIT

We, the undersigned residents of the _____ hundred block of _____ Street in the City of Antigo, hereby consent to the _____ recreational or business use of this street between the hours of _____ and _____ on _____ / _____ / _____.

City of Antigo City Hall

700 Edison Street

Antigo, Wisconsin 54409

the _____ day of _____, 20_____, for the purpose of _____ and do hereby consent to the City of Antigo to grant a Street Use Permit for use of the said portion of said street for said purpose and do hereby agree to abide by such conditions of such use as the City of Antigo shall attach to the granting of the requested Street Use Permit. We further understand that the permit will not be granted for longer than 12 hours on the date hereinabove specified, and agree to remove from the street prior to the end of said period all equipment, vehicles and other personal property placed or driven thereon during the event for which a permit is granted.

We designate _____ as the responsible person or persons who shall apply for an application for a Street Use Permit.

(Code 1999, § 7-7-1(f))

Sec. 18-327. - Insurance.

The applicant for a street use permit may be required to indemnify, defend and hold the city and its employees and agents harmless against all claims, liability, loss, damage or expense incurred by the city on account of any injury to or death of any person or any damage to property caused by or resulting from the activities for which the permit is granted. As evidence of the applicant's ability to perform the conditions of the permit, the applicant may be required to furnish a certificate of comprehensive general liability insurance with the city as additional insured. The applicant may be required to furnish a performance bond prior to being granted the permit.

(Code 1999, § 7-7-1(g))

Sec. 18-328. - Cleanup requirements.

The holder of any permit issued under this article shall return the street to the condition that existed prior to the use, by the time the permit expires. If the permit holder fails to make such restoration, the cost incurred by the city in performing this work will be billed to the permit holder. Failure to make timely payment within a reasonable time after receiving the bill shall constitute grounds for refusal to grant the permit holder any other permit in the future.

(Code 1999, § 7-7-1(h))

Sec. 18-329. - Termination of event; revocation.

A street use permit for an event in progress may be terminated by the police department if the health, safety and welfare of the public appears to be endangered by activities generated as a result of the event or the event is in violation of any of the conditions of the permit or ordinance. The chief of police has the authority to revoke a permit or terminate an event in progress if the event organizers fail to comply with any of the regulations in the street use policy or conditions stated in the permit.

(Code 1999, § 7-7-1(i))

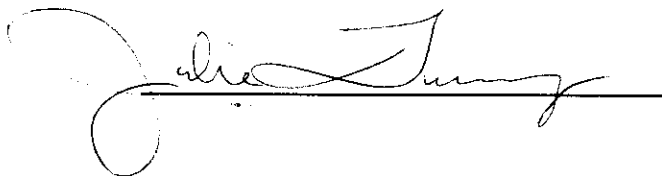
Kaye Matucheski

From: Tracy Bussey <bussey.tracy.tb@gmail.com>
Sent: Sunday, July 02, 2023 8:40 AM
To: Kaye Matucheski
Subject: [External] Aug 6th customer appreciation

I am asking if the liquor license at Farmers Home be extended to our parking lot across the street for a one day event on August 6. No sales will be done on that property just in the bar.

July 5, 2023

I, Julie Turney, as agent for Farmers Home, request the liquor license premise be extended to our parking lot across the street for an event to be held on August 6, 2023. All sales will be transacted inside the building and not in the parking lot.

A handwritten signature in cursive script, appearing to read "Julie Turney", is written over a horizontal line.

Attachment: Farmers Home Request to Extend Premises 8-6-23 (DOC-2023-26 : Extend Licenses)

Due July 5th

10.C.2.a

MISCELLANEOUS LICENSE APPLICATION
CITY OF ANTIGO

CMKS Investments LLC

Owner Name (as listed on Seller's Permit)

If individual owner, list date of birth: 03/16/1989

If partnership or corporation, list members/officers and dates of birth:

The Candy Vault

Business Name

735 5th Ave Antigo WI 54409

Business Address

Office Use Only

Date 6/30/23

Amount \$250.00

By RK 230

Business Mailing Address (if different)

715-350-4477

715-326-3297

Business Phone Number

Owner Home Phone Number

the candy vault 920@gmail.com

E-mail Address

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE WITH APPLICATION.

Cigarette \$ 25.00
(Must include completed Application for Cigarette and Tobacco Products Retail License)

X Amusement Device 23 (\$10.00 per machine – minimum fee \$25.00) \$230.00
Number of machines

Amusement Parlor License \$ 10.00
(only required if majority of gross receipts are derived from
electronic amusement devices)

X Dance Hall – (required if radio, juke box, or live music on premises) \$ 20.00
(Must include signed dance hall agreement)

TOTAL DUE

\$ 250.00
\$230.00

CITY OF ANTIGO

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director
(715) 623-3633, ext. 100

Return this form and dance hall agreement and cigarette license
application (if necessary) to the City Clerk's Office,
700 Edison Street, Antigo, WI 54409-1955

MAKE CHECK PAYABLE TO: CITY OF ANTIGO

APPLICANT SIGNATURE

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 7/6/2023 5:11 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	06/23/2023	
		PR Batch 00902.06.2023 Flex Other	PR Batch 00902.06.2023 Flex	4.24
		PR Batch 00902.06.2023 Flx Chld Care	PR Batch 00902.06.2023 Flx	187.50
		PR Batch 00902.06.2023 Flex Other	PR Batch 00902.06.2023 Flex	68.85
		PR Batch 00902.06.2023 Flex Other	PR Batch 00902.06.2023 Flex	49.83
		PR Batch 00902.06.2023 Flex Other	PR Batch 00902.06.2023 Flex	240.66
		PR Batch 00902.06.2023 Flex Other	PR Batch 00902.06.2023 Flex	150.00
		PR Batch 00902.06.2023 Flex Other	PR Batch 00902.06.2023 Flex	1,230.36
		PR Batch 00902.06.2023 Flex Other	PR Batch 00902.06.2023 Flex	259.63
Total for this ACH Check for Vendor EMPLOYE2:				2,191.07
ACH	PR FEDTX	Payroll Federal Tax Payable	06/23/2023	
		PR Batch 00902.06.2023 Federal Income Tax	PR Batch 00902.06.2023 Fed	13.86
		PR Batch 00902.06.2023 Federal Income Tax	PR Batch 00902.06.2023 Fed	2,517.96
		PR Batch 00902.06.2023 Federal Income Tax	PR Batch 00902.06.2023 Fed	228.85
		PR Batch 00902.06.2023 Federal Income Tax	PR Batch 00902.06.2023 Fed	402.45
		PR Batch 00902.06.2023 Federal Income Tax	PR Batch 00902.06.2023 Fed	11,201.66
		PR Batch 00902.06.2023 Federal Income Tax	PR Batch 00902.06.2023 Fed	679.87
		PR Batch 00902.06.2023 Federal Income Tax	PR Batch 00902.06.2023 Fed	468.27
Total for this ACH Check for Vendor PR FEDTX:				15,512.92
ACH	PR FICA	Payroll FICA Tax Payable	06/23/2023	
		PR Batch 00902.06.2023 FICA Employee Portio	PR Batch 00902.06.2023 FIC	427.59
		PR Batch 00902.06.2023 FICA Employer Portio	PR Batch 00902.06.2023 FIC	624.38
		PR Batch 00902.06.2023 FICA Employer Portio	PR Batch 00902.06.2023 FIC	7,292.65
		PR Batch 00902.06.2023 FICA Employee Portio	PR Batch 00902.06.2023 FIC	40.73
		PR Batch 00902.06.2023 FICA Employer Portio	PR Batch 00902.06.2023 FIC	227.55
		PR Batch 00902.06.2023 FICA Employer Portio	PR Batch 00902.06.2023 FIC	217.83
		PR Batch 00902.06.2023 FICA Employee Portio	PR Batch 00902.06.2023 FIC	7,292.65
		PR Batch 00902.06.2023 FICA Employee Portio	PR Batch 00902.06.2023 FIC	227.55
		PR Batch 00902.06.2023 FICA Employee Portio	PR Batch 00902.06.2023 FIC	217.83
		PR Batch 00902.06.2023 FICA Employer Portio	PR Batch 00902.06.2023 FIC	805.00
		PR Batch 00902.06.2023 FICA Employer Portio	PR Batch 00902.06.2023 FIC	427.59
		PR Batch 00902.06.2023 FICA Employer Portio	PR Batch 00902.06.2023 FIC	40.73
		PR Batch 00902.06.2023 FICA Employee Portio	PR Batch 00902.06.2023 FIC	624.38
		PR Batch 00902.06.2023 FICA Employee Portio	PR Batch 00902.06.2023 FIC	805.00
Total for this ACH Check for Vendor PR FICA:				19,271.46
ACH	PR MEDI	Payroll Medicare Tax Payable	06/23/2023	
		PR Batch 00902.06.2023 Medicare Employee Pc	PR Batch 00902.06.2023 Mec	99.99
		PR Batch 00902.06.2023 Medicare Employer Po	PR Batch 00902.06.2023 Mec	9.53
		PR Batch 00902.06.2023 Medicare Employee Pc	PR Batch 00902.06.2023 Mec	400.44
		PR Batch 00902.06.2023 Medicare Employer Po	PR Batch 00902.06.2023 Mec	146.01
		PR Batch 00902.06.2023 Medicare Employer Po	PR Batch 00902.06.2023 Mec	50.94
		PR Batch 00902.06.2023 Medicare Employer Po	PR Batch 00902.06.2023 Mec	188.27
		PR Batch 00902.06.2023 Medicare Employer Po	PR Batch 00902.06.2023 Mec	400.44
		PR Batch 00902.06.2023 Medicare Employee Pc	PR Batch 00902.06.2023 Mec	188.27

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2023 Medicare Employer Po	PR Batch 00902.06.2023 Mec	1,875.73
		PR Batch 00902.06.2023 Medicare Employee Pc	PR Batch 00902.06.2023 Mec	9.53
		PR Batch 00902.06.2023 Medicare Employer Po	PR Batch 00902.06.2023 Mec	99.99
		PR Batch 00902.06.2023 Medicare Employee Pc	PR Batch 00902.06.2023 Mec	50.94
		PR Batch 00902.06.2023 Medicare Employee Pc	PR Batch 00902.06.2023 Mec	146.01
		PR Batch 00902.06.2023 Medicare Employee Pc	PR Batch 00902.06.2023 Mec	1,875.73
Total for this ACH Check for Vendor PR MEDI:				5,541.82
ACH	PR STATE	Payroll State Tax Payable	06/23/2023	
		PR Batch 00902.06.2023 State Income Tax	PR Batch 00902.06.2023 Stat	5,083.15
		PR Batch 00902.06.2023 State Income Tax	PR Batch 00902.06.2023 Stat	341.32
		PR Batch 00902.06.2023 State Income Tax	PR Batch 00902.06.2023 Stat	1,165.92
		PR Batch 00902.06.2023 State Income Tax	PR Batch 00902.06.2023 Stat	121.39
		PR Batch 00902.06.2023 State Income Tax	PR Batch 00902.06.2023 Stat	230.10
		PR Batch 00902.06.2023 State Income Tax	PR Batch 00902.06.2023 Stat	399.08
		PR Batch 00902.06.2023 State Income Tax	PR Batch 00902.06.2023 Stat	10.10
Total for this ACH Check for Vendor PR STATE:				7,351.06
ACH	WISCONS4	Wisconsin Retirement System	06/23/2023	
		PR Batch 00902.06.2023 Gen City Ret - ER por	PR Batch 00902.06.2023 Gen	158.90
		PR Batch 00902.06.2023 Gen City Ret - ER por	PR Batch 00902.06.2023 Gen	493.30
		PR Batch 00902.06.2023 PS noSS (FD) EE por	PR Batch 00902.06.2023 PS r	1,180.89
		PR Batch 00902.06.2023 PS w/SS (PD) Ret - EE	PR Batch 00902.06.2023 PS v	669.81
		PR Batch 00902.06.2023 Gen City Ret EE por -	PR Batch 00902.06.2023 Gen	260.90
		PR Batch 00902.06.2023 PS no SS (FD) Ret - E	PR Batch 00902.06.2023 PS r	511.73
		PR Batch 00902.06.2023 Gen City Ret - ER por	PR Batch 00902.06.2023 Gen	260.90
		PR Batch 00902.06.2023 Gen City Ret EE por -	PR Batch 00902.06.2023 Gen	4,544.92
		PR Batch 00902.06.2023 PS w/SS Ret - ER por	PR Batch 00902.06.2023 PS v	195.29
		PR Batch 00902.06.2023 Gen City Ret EE por -	PR Batch 00902.06.2023 Gen	846.97
		PR Batch 00902.06.2023 Gen City Ret EE por -	PR Batch 00902.06.2023 Gen	158.90
		PR Batch 00902.06.2023 PS w/SS Ambl EE por	PR Batch 00902.06.2023 PS v	100.31
		PR Batch 00902.06.2023 Gen City Ret - ER por	PR Batch 00902.06.2023 Gen	649.16
		PR Batch 00902.06.2023 Gen City Ret EE por -	PR Batch 00902.06.2023 Gen	13.11
		PR Batch 00902.06.2023 Gen City Ret EE por -	PR Batch 00902.06.2023 Gen	649.16
		PR Batch 00902.06.2023 PS no SS Ret - ER por	PR Batch 00902.06.2023 PS r	4,515.24
		PR Batch 00902.06.2023 PS w/SS (PD) Ret - ER	PR Batch 00902.06.2023 PS v	5,474.01
		PR Batch 00902.06.2023 PS w/SS (PD) EE por -	PR Batch 00902.06.2023 PS v	2,141.63
		PR Batch 00902.06.2023 Gen City Ret EE por -	PR Batch 00902.06.2023 Gen	493.30
		PR Batch 00902.06.2023 PS no SS Ret - ER por	PR Batch 00902.06.2023 PS r	2,271.72
		PR Batch 00902.06.2023 Gen City Ret - ER por	PR Batch 00902.06.2023 Gen	846.97
		PR Batch 00902.06.2023 PS noSS (FD) EE por	PR Batch 00902.06.2023 PS r	362.60
		PR Batch 00902.06.2023 Gen City Ret - ER por	PR Batch 00902.06.2023 Gen	4,544.92
		PR Batch 00902.06.2023 Gen City Ret - ER por	PR Batch 00902.06.2023 Gen	13.11
		PR Batch 00902.06.2023 PS no SS (FD) Ret - E	PR Batch 00902.06.2023 PS r	488.96
Total for this ACH Check for Vendor WISCONS4:				31,846.71
2116	EMPLOYEE3 4069311	Employee Benefits Corporation CobraSecure Admin Fee	06/22/2023	
				89.54
Total for Check Number 2116:				89.54
2117	EMPLOYEE1 ERC-0723-1542	Employee Resource Center Inc Monthly EAP Service Per Employee	07/06/2023	
				246.48
Total for Check Number 2117:				246.48
3735	STOERCHR 7/6/2023	Christopher Stoerzer Rehabilitation: 804 N Hogan St- L. Hoeldt	07/06/2023	
				9,035.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 3735:				9,035.00
79803	JOLMAELE 9049	Jolma Electric Antigo Public Library 91.02kW RM Solar & Sto	06/15/2023	66,029.40
Total for Check Number 79803:				66,029.40
79804	REGIINC 023-23	Raptor Education Group Inc Live Raptor Program- 6/22/2023 Performance	06/15/2023	200.00
Total for Check Number 79804:				200.00
79805	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St	06/15/2023	992.94
Total for Check Number 79805:				992.94
79806	ANTIGOWA 1159-001 1159-004 1159-005 1159-006 1159-007 1159-008 1159-010 1159-019 1159-022 1159-023 1159-024 1159-025 1159-031 1159-096 1159-101 1159-108 1159-111	City of Antigo 700 Edison St 1020 W Pierce Ave- Main 1020 W Pierce Ave- Water Only 800 Sixth Ave- Sprinklers 215 Watson St- City Park Shelter 1235 Nantasket St- Soccer Field 815 Hudson St- Campground 119 E Eighth Ave- Wading Pool 301 Third Ave- Lake Park Shelter 830 Langlade Rd- Little League Park 641 Superior St- Robins Roost 510 Division St- Park Dept Shop/Garage 728 Hudson St- Shelter 700 Sixth Ave- Sprinklers 440 Field St- Sprinklers 1048 Virginia St 205 Third Ave- Senior League Hose Bib	06/16/2023	369.80 299.53 307.18 23.69 24.49 27.05 167.35 52.80 82.43 143.46 68.51 67.30 46.08 14.21 14.21 59.06 74.49
Total for Check Number 79806:				1,841.64
79807	BRETTIGM 6/12/2023	Michele Brettingen June 7, 2023 Board of Review	06/16/2023	30.00
Total for Check Number 79807:				30.00
79808	GFLEVERG XF0000000128	GFL Everglades Holdings LLC Municipal Solid Waste- Spring Clean Up	06/16/2023	4,423.68
Total for Check Number 79808:				4,423.68
79809	HELMSAUS Reimbursement	Austin Helms Safety Boots	06/16/2023	75.00
Total for Check Number 79809:				75.00
79810	HUSJOE Reimbursement	Joseph Husnick Meals During Training/Conference	06/16/2023	75.63
Total for Check Number 79810:				75.63
79811	LAMBEAU 23543211 23543211	BCN Telecom Inc Monthly Telephone Charge Monthly Telephone Charge	06/16/2023	13.05 26.10

Attachment: Deposits - Checks 7-12-23 (23-35 : Direct Deposits for June 2, 16 and 30, 2023)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	23543211	Monthly Telephone Charge		17.41
	23543211	Monthly Telephone Charge		13.05
	23543211	Monthly Telephone Charge		13.05
	23543211	Monthly Telephone Charge		13.05
	23543211	Monthly Telephone Charge		26.10
	23543211	Monthly Telephone Charge		17.40
	23543211	Monthly Telephone Charge		26.10
	23543211	Monthly Telephone Charge		13.05
	23543211	Monthly Telephone Charge		13.05
	23543211	Monthly Telephone Charge		26.10
			Total for Check Number 79811:	217.51
79812	MINNESO1 6/12/2023	Minnesota Life Insurance Co July 2023 Life Insurance Coverage	06/16/2023	2,311.33
			Total for Check Number 79812:	2,311.33
79813	MSAPROFE R00058097.0-12 R00058097.0-12	MSA Professional Services Inc Springbrook Bicycle/Pedestrian Trail Springbrook Bicycle/Pedestrian Trail	06/16/2023	3,288.00 822.47
			Total for Check Number 79813:	4,110.47
79814	STICKADA Reimbursement	Adam Stickney Safety Boots	06/16/2023	72.81
			Total for Check Number 79814:	72.81
79815	TSCHNEID 6/12/2023	Toni T Schneider June 7, 2023 Board of Review	06/16/2023	30.00
			Total for Check Number 79815:	30.00
79816	URANOWEI Reimbursement	Owen Uran Boots	06/16/2023	75.00
			Total for Check Number 79816:	75.00
79817	WALDVSCC Reimbursement	Scott Waldvogel Pants	06/16/2023	52.71
			Total for Check Number 79817:	52.71
79818	WASTEMA1 5274486-0414-2	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	06/16/2023	231.43
			Total for Check Number 79818:	231.43
79819	WIEGECAL Reimbursement	Caleb Wiegert Steel Toe Boots	06/16/2023	52.74
			Total for Check Number 79819:	52.74
79820	CARDMEMI Amanda Lauer American Messag Bur Surplus Calibre Press Digium Digium Digium	Cardmember Service Books- Demlow K9 Pager- Duley Missing CC Receipt- S. Repp Training/Conference for Husnick,Barske,Roselar Monthly Phone Charges: Mayor Monthly Phone Charges: Sewer Monthly Phone Charges: Inspector	06/19/2023	45.00 5.77 440.82 777.00 67.23 49.47 26.64

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	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
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Street Shop		95.94
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Doherty Hotel	K9 Training For Treleven- Duley		1,040.40
	Doherty Hotel 1	K9 Training For Treleven- Rustick		1,213.80
	DSPS	Renewal Application- B. McCarthy		40.80
	EliteK9.com	Black ID Collar, Black Police/K9 Lettering- Rus		75.55
	Fleet Farm	Drill & Drive Set, Impact Bit Set- Packard		74.96
	Fleet Farm	Sweeper Magnet, Furniture Dolly, Combo 18, D.		401.94
	Fleet Farm	M18 BI 2 Tool Combo Kit- Packard		279.00
	Fleet Farm 1	Windshield Wiper for Detective Truck- Rustick		21.09
	Ginas Pizza	Pizza During Meeting/Event- Demlow		81.38
	IAFC	Full Membership, New Member Fee, Great Lakes		240.00
	Kalahari	Lodging During WSFCA Conference- C. Smith		174.00
	Krist Oil	LP Tank Exchange- Vollmar		22.14
	Menards	Stainless Steel Stove- MPIC (Accident on 4/17/2		598.00
	One 10 Graphics	Layout & Completion of Bike Sign For City of A		100.00
	Paypal	Training/Conference For Barske, West- Duley		360.00
	PC Sales	MS Office Professional Plus 2021- Jansen		48.00
	PC Sales 1	MS Office Professional Plus 2021- Jansen		48.00
	Pick N Save	Cookie, Marble Cake For Promotion- Vollmar		48.98
	Pick N Save 1	Straws, Cups, Coffee, Scones, Fig Bars, Ice- Der		117.65
	PridhamElectron	Harmony Audio Player, Recurring Music Prograr		49.50
	RayAllen.com	K9 Gear: Dog Collar, Dog Choke Chain Collar, I		259.47
	Search 360	ALCinfo.com Website + Heart (May 15 - Jun 15		128.00
	Search360	City of Antigo Search360 Website (May 15 - Jun		189.00
	Sirchie	Drug Test Kits- Rustick		31.50
	Stick Together	Stick Together Kits- Demlow		163.39
	Traffic Safety	Lime Traffic Cones With APL Story Walk Letter		851.55
	TritechForensic	Vent Chest Seal, Bandage, EMT Rip Away Poucl		494.47
	USPS	Package Sent to Crime Lab- Rustick		9.35
	USPS 1	Postage For Package Sent to Crime Lab- Rustick		6.15
	USPS 2	2 Packages Sent to Crime Lab- Rustick		10.80
	Walmart	Sheet Set, EG Hand Sprayer- Vollmar		27.82
	WIAWWA	Water Seminar For C. Busse- Packard		120.00
	WSFCA	WSFCA Annual Conference- C. Smith		415.00
	Zoom	Standard Pro Monthly (May 11, 2023 - Jun 10, 2		15.99
		Total for Check Number 79820:		10,324.72
79821	AFLAC	AFLAC	06/23/2023	
		PR Batch 00902.06.2023 AFLAC	PR Batch 00902.06.2023 AFL	78.56
		PR Batch 00902.06.2023 AFLAC	PR Batch 00902.06.2023 AFL	225.61
		PR Batch 00902.06.2023 AFLAC	PR Batch 00902.06.2023 AFL	2.07
		PR Batch 00902.06.2023 AFLAC	PR Batch 00902.06.2023 AFL	38.32
		PR Batch 00902.06.2023 AFLAC	PR Batch 00902.06.2023 AFL	5.14
		Total for Check Number 79821:		349.70
79822	COAHEALT	City of Antigo Health Ins Fund	06/23/2023	

Attachment: Deposits - Checks 7-12-23 (23-35 : Direct Deposits for June 2, 16 and 30, 2023)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2023 Flex Hlth Limited Fam	PR Batch 00902.06.2023 Flex	107.75
		PR Batch 00902.06.2023 Health Limited Family	PR Batch 00902.06.2023 Hea	110.23
		PR Batch 00902.06.2023 Flex Hlth Limited Fam	PR Batch 00902.06.2023 Flex	2.76
		PR Batch 00902.06.2023 Flex Hlth Fam	PR Batch 00902.06.2023 Flex	220.42
		PR Batch 00902.06.2023 Flex Hlth Fam	PR Batch 00902.06.2023 Flex	170.10
		PR Batch 00902.06.2023 Flex Hlth Fam	PR Batch 00902.06.2023 Flex	2,546.86
		PR Batch 00902.06.2023 Flex Hlth Limited Fam	PR Batch 00902.06.2023 Flex	220.46
		PR Batch 00902.06.2023 Flex Hlth Single	PR Batch 00902.06.2023 Flex	50.19
		PR Batch 00902.06.2023 Flex Hlth Single	PR Batch 00902.06.2023 Flex	48.94
		PR Batch 00902.06.2023 Health Family	PR Batch 00902.06.2023 Hea	272.16
		PR Batch 00902.06.2023 Flex Hlth Single	PR Batch 00902.06.2023 Flex	181.58
		PR Batch 00902.06.2023 Flex Hlth Limited Fam	PR Batch 00902.06.2023 Flex	21.39
		PR Batch 00902.06.2023 Health Limited Family	PR Batch 00902.06.2023 Hea	220.46
		PR Batch 00902.06.2023 Flex Hlth Single	PR Batch 00902.06.2023 Flex	1.25
		PR Batch 00902.06.2023 Flex Hlth Single	PR Batch 00902.06.2023 Flex	320.32
		PR Batch 00902.06.2023 Flex Hlth Fam	PR Batch 00902.06.2023 Flex	9.84
		PR Batch 00902.06.2023 Flex Hlth Fam	PR Batch 00902.06.2023 Flex	130.30
		PR Batch 00902.06.2023 Hlth Limited Fam Rep	PR Batch 00902.06.2023 Hlth	1,984.11
		PR Batch 00902.06.2023 Health Single	PR Batch 00902.06.2023 Hea	50.19
		PR Batch 00902.06.2023 Flex Hlth Fam	PR Batch 00902.06.2023 Flex	324.48
		PR Batch 00902.06.2023 Flex Hlth Limited Fam	PR Batch 00902.06.2023 Flex	330.69
		PR Batch 00902.06.2023 Flex Hlth Limited Fam	PR Batch 00902.06.2023 Flex	114.09
		PR Batch 00902.06.2023 Flex Hlth Limited Fam	PR Batch 00902.06.2023 Flex	1,407.46
		PR Batch 00902.06.2023 Flex Hlth Fam	PR Batch 00902.06.2023 Flex	136.08
		Total for Check Number 79822:		8,982.11
79823	UNIONFD	Fire Department Local 1000	06/23/2023	
		PR Batch 00902.06.2023 Un Dues FD	PR Batch 00902.06.2023 Un I	301.09
		PR Batch 00902.06.2023 Un Dues FD	PR Batch 00902.06.2023 Un I	130.91
		Total for Check Number 79823:		432.00
79824	LBRASNWI	Labor Association of Wisconsin	06/23/2023	
		PR Batch 00902.06.2023 Flex Vision Single 2	PR Batch 00902.06.2023 Flex	2.91
		PR Batch 00902.06.2023 Flex Vision Family	PR Batch 00902.06.2023 Flex	4.40
		Total for Check Number 79824:		7.31
79825	NATIONWI	Nationwide Retirement Solutions Inc	06/23/2023	
		PR Batch 00902.06.2023 Nationwide Def Comp	PR Batch 00902.06.2023 Nati	3.79
		PR Batch 00902.06.2023 Nationwide Def Comp	PR Batch 00902.06.2023 Nati	39.96
		PR Batch 00902.06.2023 Nationwide Def Comp	PR Batch 00902.06.2023 Nati	1,134.49
		PR Batch 00902.06.2023 Nationwide Def Comp	PR Batch 00902.06.2023 Nati	4,096.04
		PR Batch 00902.06.2023 Nationwide Def Comp	PR Batch 00902.06.2023 Nati	59.72
		Total for Check Number 79825:		5,334.00
79826	NORTHSHO	North Shore Bank FSB	06/23/2023	
		PR Batch 00902.06.2023 North Shore Deferred (	PR Batch 00902.06.2023 Nor	414.59
		PR Batch 00902.06.2023 North Shore Deferred (	PR Batch 00902.06.2023 Nor	1,139.79
		PR Batch 00902.06.2023 North Shore Deferred (	PR Batch 00902.06.2023 Nor	0.37
		PR Batch 00902.06.2023 North Shore Deferred (	PR Batch 00902.06.2023 Nor	117.01
		PR Batch 00902.06.2023 North Shore Deferred (	PR Batch 00902.06.2023 Nor	105.40
		PR Batch 00902.06.2023 North Shore Deferred (	PR Batch 00902.06.2023 Nor	102.84
		Total for Check Number 79826:		1,880.00
79827	NORWESMI	Northwestern Mutual Life Ins Company	06/23/2023	
		PR Batch 00902.06.2023 Long Term Disability-	PR Batch 00902.06.2023 Lon	44.01
		PR Batch 00902.06.2023 Long Term Disability-	PR Batch 00902.06.2023 Lon	303.55

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2023 Long Term Disability-	PR Batch 00902.06.2023 Lon	28.46
		PR Batch 00902.06.2023 Long Term Disability-	PR Batch 00902.06.2023 Lon	1.23
		PR Batch 00902.06.2023 Long Term Disability-	PR Batch 00902.06.2023 Lon	1.44
		PR Batch 00902.06.2023 Long Term Disability-	PR Batch 00902.06.2023 Lon	131.58
		PR Batch 00902.06.2023 Long Term Disability-	PR Batch 00902.06.2023 Lon	26.50
		Total for Check Number 79827:		536.77
79828	UNIONPD	Professional Police Officers Local 236	06/23/2023	
		PR Batch 00902.06.2023 Un Dues PD	PR Batch 00902.06.2023 Un I	216.00
		Total for Check Number 79828:		216.00
79829	WISCTF	Wisconsin Support Collections Trust Fund	06/23/2023	
		PR Batch 00902.06.2023 Income Withholding O	PR Batch 00902.06.2023 Inco	1,237.50
		Total for Check Number 79829:		1,237.50
79830	ANTIGOWA 1159-028 1159-032	City of Antigo 301 Aurora St- Antigo Cemetery 420 Field St- Warming House	06/22/2023	
				66.68
				144.64
		Total for Check Number 79830:		211.32
79831	AT&TMOBI 287315191162X06	AT & T Mobility LLC Cradle Point in Ambulances	06/22/2023	
				267.92
		Total for Check Number 79831:		267.92
79832	BP-CALV 23-0310	GRAPHIC HOUSE INC. BP Refund- Calvary Lutheran Church	06/22/2023	
				50.00
		Total for Check Number 79832:		50.00
79833	CITYGAS1 460805000 464800000	City Gas Company 510 Division St 420 Field St	06/22/2023	
				86.16
				28.50
		Total for Check Number 79833:		114.66
79835	COVANTAG 6/19/23	Covantage Credit Union Plant Replacement Acct # 38882-72	06/22/2023	
				17,500.00
		Total for Check Number 79835:		17,500.00
79836	CITYOFA1 6/19/2023 6/19/2023 6/19/2023	City of Antigo Quarterly Deposit: Plant Replacement #8-105-05 Quarterly Deposit: USDA Debt #8975-010 Quarterly Deposit: USDA Debt #8974-999	06/22/2023	
				16,016.00
				4,801.24
				63,787.92
		Total for Check Number 79836:		84,605.16
79837	CITYOFA1 6/20/2023 6/20/2023 6/20/2023	City of Antigo Quarterly Deposit to BMO Harris Bank for Debt Quarterly Deposit to BMO Harris Bank for Debt Quarterly Deposit to BMO Harris Bank for Debt	06/22/2023	
				10,280.00
				7,343.00
				6,542.00
		Total for Check Number 79837:		24,165.00
79838	AMAZON 114Y-MVC6-KCRG 11RT-9XKW-14L9	Amazon Capital Services Inc Movies WI State Flag, American Flag	06/23/2023	
				29.96
				47.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
				50.49
	11RT-9XKW-14L9	Movies		127.99
	13LQ-4WKG-CGHY	Collapsible Foldable Wagon For Storywalk		109.30
	13LQ-4WKG-DG7G	Puzzles		225.55
	14PT-NFW9-43PL	Movies		19.96
	16JX-4RNL-7YJ4	Movies		62.91
	16X6-3VQ9-1NQ9	Hanging Aluminum Rails Clip		35.92
	197M-41T1-1WVK	Movies		145.38
	19LV-43FF-MYFT	Books		119.52
	19LV-43FF-MYFT	Heavy Duty Velcro Tape		56.85
	19TJ-JHMR-6N96	Puzzles		19.96
	1CWX-RXX4-Q7LD	Movies		39.92
	1F9N-RDQJ-HLLG	Movies		22.99
	1F9X-43H1-JK6N	Wisconsin State Flag		13.99
	1GRF-33X3-16XQ	Patriotic Sign		19.96
	1HFB-3PJP-KV46	Movies		117.32
	1HFP-NKXW-T4GC	Disposable Cups with Lids, Sack Lunch Bags, S		45.55
	1HRX-HNJK-1GX1	Cardstock		29.95
	1K7Y-M474-GWW4	Movies		65.94
	1M3T-4LXY-3VY6	Movies		24.99
	1QFQ-TQPR-FGLD	American Flag		19.96
	1QGH-1YK4-JLD1	Movies		203.48
	1TWD-G6NG-C9G6	Felt Sheets, Pom Poms, Feathers, White String, Gl		95.94
	1V4R-13DD-3R4F	White Index Cardstock		183.76
	1V67-WT6W-14MR	Furnace Filters		-29.97
	1XD9-MKN7-3FXV	Credit/Return: Books		60.25
	1Y9V-HKLL-1LGL	Books		
		Total for Check Number 79838:		1,965.80
79839	ANTDAILY	APG Media Of Wisconsin LLC	06/23/2023	
	8075	5/19/23: Library Employment		39.00
	8075	5/29/23: Librarian Help Wanted		46.02
		Total for Check Number 79839:		85.02
79840	AUTOMATI	Automatic Entrances of WI Inc	06/23/2023	
	2025634	Scheduled PM Service- Batteries		39.38
		Total for Check Number 79840:		39.38
79841	BAKERTA2	Baker & Taylor	06/23/2023	
	2037521801	Books		87.13
	2037531790	Books		292.14
	2037542120	Books		834.48
	2037550709	Books		229.90
	2037550757	Books		77.90
	2037552720	Books		427.81
	2037570807	Books		258.87
	2037575736	Books		194.53
	2037581275	Books		171.96
		Total for Check Number 79841:		2,574.72
79842	CLERMON1	Clermont Printing Company Inc	06/23/2023	
	88220-001	Sheet Protectors, Index Tabs		22.49
		Total for Check Number 79842:		22.49
79843	DEMCOINC	Demco Inc	06/23/2023	
	7309324	Filmolux Soft Laminate		249.99
	7309398	Drawstring Bags, Stickers		280.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	7320411	7320411		
		Tabs for Hanging File Folders, Book Jacket Cov		85.63
			Total for Check Number 79843:	615.91
79844	LAWNSNOV 335	Legacy Ventures Inc #2 Spring- Fertilizer & Broadleaf Weed Control	06/23/2023	75.00
			Total for Check Number 79844:	75.00
79845	PERMARSE 3060963	Per Mar Security & Research Corp Installation of Access Control System, Hosted A	06/23/2023	4,327.50
			Total for Check Number 79845:	4,327.50
79846	PETTYCA2 USPS USPS 1 USPS 2 USPS 3 USPS 4 USPS 5 USPS 6 USPS 7 USPS 8 USPS 9 Wagners Wagners 1	Petty Cash - Public Library Sent Item to Council Bluffs IA Sent Item to Marion IN Sent Item to Ashland WI Sent Item to McAlester, OK Sent Item to Independence MO Sent Item to Madison, WI Sent Item to Tomah, WI Sent Item to Saint Charles, IL Sent Item to Burley ID Sent Item to Peosta, IA Van Wash Van Wash	06/23/2023	3.32 1.74 4.13 4.13 4.35 5.50 3.47 4.13 4.13 3.47 6.00 6.00
			Total for Check Number 79846:	50.37
79847	QUILLCOR 32453883	Quill Corporation Sheet Protectors	06/23/2023	17.58
			Total for Check Number 79847:	17.58
79848	SPECTRUM 87081060823	Spectrum Business Monthly Phone Charge	06/23/2023	149.97
			Total for Check Number 79848:	149.97
79849	VICTORYJ 128036 129018	Victory Janitorial Inc Ice Melt Brush Assembly, Toilet Paper, Upright Vac Belt,	06/23/2023	130.69 167.31
			Total for Check Number 79849:	298.00
79850	VONBRIES 426644	Von Briesen & Roper S.C. 4/10/23: Matter # 010659-00014	06/23/2023	65.00
			Total for Check Number 79850:	65.00
79851	WIVALLEY 2023-2376 2023-2408	WI Valley Library Service Bookfest 2023- Ada Demlow & Kristie Heistad Libraries Win Membership Services 2023	06/23/2023	30.00 5,700.00
			Total for Check Number 79851:	5,730.00
79854	ANTDAILY 8075 8075 8075 8075	APG Media Of Wisconsin LLC 5/5: Liquor License Publication 5/12: Hiring Classified 5/3: Liquor License Publication 5/8: Classified Help Wanted	06/29/2023	105.23 44.72 105.23 33.28

Attachment: Deposits - Checks 7-12-23 (23-35 : Direct Deposits for June 2, 16 and 30, 2023)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
8075		5/31: Council Minutes (4/18/23) & Affidavit		315.04
8075		5/31: Bid Waterwell Inspection		37.48
8075		5/29: Re-Bid Truck		39.41
8075		5/31: Help Wanted HR Specialist		124.50
8075		5/8: Classified Help Wanted		33.28
8075		5/22: Help Wanted HR Specialist		124.50
8075		5/29: Re-Bid 1 Ton Pickup		34.20
8075		5/10: Council Minutes (3/8/23) & Affidavit		717.10
8075		5/17: Hiring Classified		44.72
8075		5/29: Grass Trimmings Notice		9.42
8075		5/29: Sandblasting Volvo		32.46
8075		5/10: Notice 23 Bryce Otto & Affidavit		38.50
8075		5/10: Council Minutes (3/8/23)		60.06
8075		5/17: Hiring Classified		22.36
8075		5/29: Bid Sludge Transfer		37.48
8075		5/24: Common Council Minutes		716.10
8075		5/8: Notice For Board of Review Meeting & Aff		224.60
8075		5/29: Bid Waterwell Inspection		37.48
8075		5/17: Ordinance # 1341B & Affidavit		119.59
8075		5/31: Bid Sludge Transfer		37.48
8075		5/15: Notice Water Works & Affidavit		31.38
8075		5/3: Notice to Amend Ordinance		47.77
8075		5/17: Ordinance # 1343B & Affidavit		115.84
8075		5/31: Grass Trimmings Notice		9.42
8075		5/1: Liquor License Publication		105.23
8075		5/24: Common Council Minutes & Affidavit		717.10
8075		5/26: Help Wanted HR Specialist		124.50
8075		5/8: Classified Help Wanted		33.28
8075		5/24: Common Council Minutes		130.20
8075		5/12: Hiring Classified		22.36
Total for Check Number 79854:				4,431.30
79855	FILBRJOH	John Filbrandt Plbg & Htg Inc	06/29/2023	
	48836	Lead Water Service Line Replacement: 519 9th /		6,100.00
	48937	Lead Water Service Line Replacement: 503 5th /		7,685.00
	49096	Lead Water Service Line Replacement: 1522 Cle		6,820.00
	49112	Lead Water Service Line Replacement: 331 Hud:		8,300.00
	49148	Lead Water Service Line Replacement: 115 Linc		5,500.00
	49162	Lead Water Service Line Replacement: 1540 N E		8,100.00
	49164	Lead Water Service Line Replacement: 415 1st A		5,500.00
	49227	Lead Water Service Line Replacement: 142 Wee.		6,000.00
	49228	Lead Water Service Line Replacement: 220 Cler		8,475.00
	49242	Lead Water Service Line Replacement: 313 E 5th		7,100.00
	49244	Lead Water Service Line Replace: 212 Clermont		7,600.00
Total for Check Number 79855:				77,180.00
79856	FISHERAN	Ann Fisher	06/29/2023	
	Refund	Refund Soccer Fee For L. Fisher- Mom Coachin		28.00
Total for Check Number 79856:				28.00
79857	GFLEVERG	GFL Everglades Holdings LLC	06/29/2023	
	UD0000072558	City Hall Dumpster Service: Library		81.87
	UD0000072558	City Hall Dumpster Service		211.95
	UD0000072713	Garbage Service: 510 Division St, 815 Hudson S		554.80
	UD0000073734	Monthly Recycling Service		2,330.00
Total for Check Number 79857:				3,178.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
79858	HOHENJAM	James Hohensee	06/29/2023	
	Refund	Camper Unable to stay at Campground		7.91
	Refund	Camper Unable to stay at Campground		142.09
Total for Check Number 79858:				150.00
79859	LANGCTYT	Langlade County Treasurer	06/29/2023	
	6/23/2023	July 2023 Law Enforcement Building Rent		6,897.00
	6/26/2023	Special Assess. Chg & Del. Utility Parcel #201-0		19,609.48
	6/26/2023	Special Assess. Chg & Del. Utility Parcel #201-0		318.61
	6/26/2023	Special Assess. Chg & Del. Utility Parcel #201-0		229.56
	6/26/2023	Special Assess. Chg & Del. Utility Parcel #201-0		48.30
	6/26/2023	Special Assess. Chg & Del. Utility Parcel #201-0		1,644.30
Total for Check Number 79859:				28,747.25
79860	MAGUIRON	Maguire Iron Inc	06/29/2023	
	Application # 2	Elevated Storage Tank & SCADA System Repla		126,094.87
Total for Check Number 79860:				126,094.87
79861	OLSONJEN	Jenny Olson	06/29/2023	
	Refund	Full Refund: Grills Not Being Able to Be Used-G		3.13
	Refund	Full Refund: Grills Not Being Able to Be Used-G		56.87
Total for Check Number 79861:				60.00
79862	PACKARDK	Kirk Packard	06/29/2023	
	Reimbursement	Embroidery 5 Shirts		37.50
Total for Check Number 79862:				37.50
79863	PAYMERES	Payment Resolution Services	06/29/2023	
	6/26/23	Refund: Overpayment on Acct: M. Christensen		659.61
Total for Check Number 79863:				659.61
79864	RIESTERE	Riesterer & Schnell Inc	06/29/2023	
	PO # 09464983	John Deere 4066R Compact Utility Tractor		74,389.21
Total for Check Number 79864:				74,389.21
79865	ROSELJAC	Jacob Roseland	06/29/2023	
	Reimbursement	Meals During Training		37.15
Total for Check Number 79865:				37.15
79866	THOMJACK	Jack Thom	06/29/2023	
	Reimbursement	Boots		47.46
Total for Check Number 79866:				47.46
79867	WILSOHAR	Harley Wilson Jr	06/29/2023	
	Refund	Refund: Credit Balance on Acct		55.00
Total for Check Number 79867:				55.00
79868	WISCON18	Wisconsin Public Service	06/29/2023	
	402052155-00010	Smith Ave- Saratoga Shelter		70.44
Total for Check Number 79868:				70.44
79881	ANTIGOWA	City of Antigo	07/06/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	4948-001	617 Clermont St- Library		214.02
			Total for Check Number 79881:	214.02
79882	WENDTKAI 7/6/2023	Karen M. Wendt Performance: July 11, 2023	07/06/2023	645.00
			Total for Check Number 79882:	645.00
79883	GFLEVERG UD0000072557	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St (Street Dept)	07/06/2023	442.51
			Total for Check Number 79883:	442.51
79884	LAMBEAU	BCN Telecom Inc	07/06/2023	13.09
	23560740	Monthly Telephone Charge		13.09
	23560740	Monthly Telephone Charge		26.18
	23560740	Monthly Telephone Charge		26.18
	23560740	Monthly Telephone Charge		13.09
	23560740	Monthly Telephone Charge		17.43
	23560740	Monthly Telephone Charge		13.09
	23560740	Monthly Telephone Charge		13.09
	23560740	Monthly Telephone Charge		26.18
	23560740	Monthly Telephone Charge		26.18
	23560740	Monthly Telephone Charge		13.09
	23560740	Monthly Telephone Charge		17.44
			Total for Check Number 79884:	218.13
79885	SENCENLA 7/1/2023	Senior Center of Langlade Co Monthly Contribution Per Resolution # 9-23	07/06/2023	2,500.00
			Total for Check Number 79885:	2,500.00
79886	STEGKELL 7/5/2023 7/5/2023	Kelly Steger Refund Dog License as Address not in the City Refund Dog License as Address not in the City	07/06/2023	5.50 5.50
			Total for Check Number 79886:	11.00
79887	VERIZWIR	Verizon Wireless Services LLC	07/06/2023	536.29
	9937812146	Monthly Cellphone Charge: Police		38.01
	9937812146	Monthly Cellphone Charge: Storm (Tablet)		38.01
	9937812146	Monthly Cellphone Charge: Street Signs		91.81
	9937812146	Monthly Cellphone Charge: Park/Rec/Cemetery		38.01
	9937812146	Monthly Cellphone Charge: City Hall (Tablet)		76.02
	9937812146	Monthly Cellphone Charge: Water (Tablet)		45.72
	9937812146	Monthly Cellphone Charge: Desotell		45.72
	9937812146	Monthly Cellphone Charge: Engineering		38.01
	9937812146	Monthly Cellphone Charge: Sewer (Tablet)		167.47
	9937812146	Monthly Cellphone Charge: Street		41.02
	9937812146	Monthly Cellphone Charge(Chg to Personal): B.		91.45
	9937812146	Monthly Cellphone Charge: Inspector/Zoning		49.52
	9937812146	Monthly Cellphone Charge: Ambulance		45.72
	9937812146	Monthly Cellphone Charge: Matucheski		38.01
	9937812146	Monthly Cellphone Charge: Fire		
			Total for Check Number 79887:	1,380.79
79889	ACCURATE 2306768	Accurate Industrial Sales Seal Puller Set	07/06/2023	22.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2307295	Back Probe Kit, 10' Test Leads		50.23
	2307466	Flat Washers, Extra Deep Socket		49.09
	2307683	Starting Fluid, Cotter Pins, Cable Ties		54.33
	2308189	Hair Pins		19.90
	2308350	Brake Parts Cleaner, Grease, Drill Bits, Hose Cl		499.47
	2308545	Washers, Hex Nuts, Hardware		222.00
		Total for Check Number 79889:		917.77
79890	ADVANSTO	Advance Stores Company Inc	07/06/2023	
	2785-305398	Battery		163.86
	2785-305399	Battery- Core Return		-23.21
	2785-306217	Wiper Blades		28.25
		Total for Check Number 79890:		168.90
79891	ADVAPHYT	Advanced Physical Therapy & Sports Medi	07/06/2023	
	0523Antigo	Continuation of Job Function Testing		1,080.00
		Total for Check Number 79891:		1,080.00
79892	AMAZON	Amazon Capital Services Inc	07/06/2023	
	11C3-L6MK-CWDL	Respirators		129.99
	134X-T9LK-9TL4	Gloves		317.67
	14CL-L3K3-4D6X	Audio Cable + Audio Charger Splitter- 2 in 1 He		27.29
	17TD-19PM-WG6F	Security Envelopes		16.99
	17TD-19PM-WG6F	Disposable Cold Compress		51.27
	1F9N-RDQJ-DFTF	Ibuprofen		7.88
	1FTN-6KXK-9LKD	DYMO Label Printer Address Labels		20.55
	1J6G-VHP9-JKT7	Male Connectors, Zip Ties, Ethernet Cables, Cor		381.87
	1JPN-JWY3-1CVT	Touchscreen Mobile Workstation		1,282.76
	1LKT-LTCF-3L9V	DVD Discs, Envelopes		49.44
	1MHH-LRDL-HQ4J	DYMO Thermal Barcode Label Printer		108.99
	1RMQ-J7DG-716Q	Bostitch Staple Remover, Bostitch Staples		33.12
	1TQL-QQ9F-1RTX	Business Cards For Mayor Brand		22.98
	1VWJ-3741-6CGC	Smoke Safety Glasses, Aleve, Earplugs		122.12
	1Y3F-71VC-1NF3	Reduced Pressure Backflow Preventer		515.48
	1Y6X-LQ1M-4X1G	Safety Vests		87.76
		Total for Check Number 79892:		3,176.16
79893	AMERICA8	Mathy Constrution Company	07/06/2023	
	5300061344	Hot Mix		413.75
	5300061447	Hot Mix		384.96
	5300061591	Hot Mix		313.13
	5300061692	Hot Mix		306.88
	5300061783	Hot Mix		343.75
		Total for Check Number 79893:		1,762.47
79894	AMWELGA:	American Welding & Gas Inc	07/06/2023	
	09382402	Ambulance Medical Supplies: Oxygen		64.57
	09395416	Ambulance Medical Supplies: Oxygen		64.57
		Total for Check Number 79894:		129.14
79895	ANTGLASS	Jinny M Waldvogel	07/06/2023	
	1010444	Windshield		495.00
		Total for Check Number 79895:		495.00
79896	ANTIGOAU	Antigo Auto Parts Inc	07/06/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11661-345601	Light Bulb for Squad		5.89
			Total for Check Number 79896:	5.89
79897	ANTIGOCA 224811	Antigo Candy Company LLC Toilet Paper, Paper Towel, Chips	07/06/2023	455.70
			Total for Check Number 79897:	455.70
79898	ANTIGOSI 15163 15167	Antigo Sign Inc Water Tower Project Sign In Memory Signs: Nowinsky, Thom	07/06/2023	525.00 50.00
			Total for Check Number 79898:	575.00
79899	ANTIGSPO 5413 5433 5447	Karl's Transport Logo, Name, Flag on Left Sleeve- A. Perkins Polo Shirts- C. Brinkmeier Summer Camp 2023 Shirts	07/06/2023	20.00 119.94 259.80
			Total for Check Number 79899:	399.74
79900	ARAMARK 6320231559 6320231560 6320239843 6320239844 6320239845 6320239848 6320248066	Aramark Uniform Services Inc Mats, Towels Mats Mats, Towels Mats Mats Shop Towels Mats, Towels	07/06/2023	59.12 35.78 65.44 45.00 11.07 34.70 67.24
			Total for Check Number 79900:	318.35
79901	ASPIRUIN 1231652 1231652 1231652	Aspirus Inc 4/29/23: Labs- C. Lowery 5/4/23: Labs- G. Hoaglan 4/28/23: Labs- D. Zahurones	07/06/2023	33.00 57.35 33.00
			Total for Check Number 79901:	123.35
79902	ASSOCAPP 169006	Associated Appraisal Consultants Inc Professional Services- July 2023	07/06/2023	2,325.01
			Total for Check Number 79902:	2,325.01
79903	AUTOVAL1 609156261 609156310 609156551 609156586 609156629 609156788 609156819	APH Stores Inc Female Plugs, Male Plugs, Female Air Chuck, C Dexos, Dex Cool Brake Caliper Carbide Scraper, Hose Remover Set Core Return: Non-Bracketed Caliper Fuel Tank Strap Oil- Wastewater	07/06/2023	46.45 102.97 81.86 68.98 -30.87 60.99 171.16
			Total for Check Number 79903:	501.54
79904	AYRESASS 207973 208468 208508 208508 208508	Ayres Associates Inc CDBG- PF Application Antigo- EDA Saratoga Business Park Edison Street Reconstruction Edison Street Reconstruction Edison Street Reconstruction	07/06/2023	1,275.00 4,395.00 27,982.63 11,312.12 9,823.69

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	208508	Edison Street Reconstruction		10,419.06
	208512	2022 Parking Lots & Alley		2,811.75
	208512	2022 Parking Lots & Alley		2,811.75
Total for Check Number 79904:				70,831.00
79905	B&BCONTA 23720	B & B Containers LLC Garbage Disposal	07/06/2023	18.80
	23908	Garage Shed Garbage Removal: 1203 8th Ave		81.20
	23908-1	Garbage Removal: 310 Field St		88.80
Total for Check Number 79905:				188.80
79906	BEARCNTN 8470	Lori Leider Fuel Lift Pump	07/06/2023	449.93
	8471	Hose, Fittings		107.44
Total for Check Number 79906:				557.37
79907	BEARGRAP 0919675	Bear Graphics Inc Council Proceedings Book Vol. 33	07/06/2023	414.59
Total for Check Number 79907:				414.59
79908	BIRNAMW1 6/30/2023	Birnamwood Area Emergency Services Monthly Reconciliation	07/06/2023	17,674.56
Total for Check Number 79908:				17,674.56
79909	BOGLE 22-0021641	Bogie Enterprises Inc Kanaflex Suction Hose	07/06/2023	598.96
	22-0021641	Kanaflex Suction Hose		598.96
Total for Check Number 79909:				1,197.92
79910	BOUNDTRE 84980973	Bound Tree Medical LLC Ambulance Medical Supplies	07/06/2023	129.50
	84987380	Ambulance Medical Supplies		249.79
Total for Check Number 79910:				379.29
79911	CIVICPLU 265925	CivicPlus Inc Municode Electronic Update Pages, Ordbank by	07/06/2023	280.00
Total for Check Number 79911:				280.00
79912	CLERMON1 88244-001	Clermont Printing Company Inc Toner	07/06/2023	583.98
Total for Check Number 79912:				583.98
79913	COGNITRI 510Z062300	Cognizant TriZetto Software Group, Inc Quick Posted Remits, Electronic Claims Charge	07/06/2023	105.00
Total for Check Number 79913:				105.00
79914	COMDEVAC 1062023	Langlade County Economic Development C 2023 Management Fee	07/06/2023	5,973.59
	1062023	2023 Management Fee		276.41
Total for Check Number 79914:				6,250.00
79915	COMMHEA	Community Health Foundation	07/06/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2023-06	PALS Ecards For Classes By L. Vollmar		128.00
			Total for Check Number 79915:	128.00
79916	COUNTYM/ 3910719-00 3921767-00	County Materials Corporation Concrete Adj Rings Catch Basin, Adj. Rings, Brick, CB Barnelles	07/06/2023	570.00 7,447.00
			Total for Check Number 79916:	8,017.00
79917	COUSINEA 151866	Cousineau Auto Parts Inc Seat	07/06/2023	200.00
			Total for Check Number 79917:	200.00
79918	CRUMRUSS 5407 5415	Russell Crum June 2023 Cleaning Service June 2023 Cleaning Service	07/06/2023	2,200.00 638.00
			Total for Check Number 79918:	2,838.00
79919	DIRKSGRO DG43506	Dirks Group LLC Maintain Security Tools- Monthly Chg: June	07/06/2023	5,396.86
			Total for Check Number 79919:	5,396.86
79920	EOJOHNSO INV1326113 INV1340568	E O Johnson Company Inc Contract Base Rate 5/26/23 - 8/25/23: Contract # Contract Base Rate 2/26/23 - 5/25/23: Contract #	07/06/2023	49.00 67.73
			Total for Check Number 79920:	116.73
79921	FARRELEQ 26192 26192 33734 33734 33804	Farrell Equipment & Supply Epoxy, Rebar, Concrete Tools (Spreader, Edger) Epoxy, Rebar, Concrete Tools (Spreader, Edger) Epoxy Epoxy Cut Quick Saw W/ Water Kit	07/06/2023	195.40 195.40 79.95 79.95 1,799.99
			Total for Check Number 79921:	2,350.69
79922	FASTENA1 WIA196635 WIA196786 WIA196786 WIA196786	Fastenal Company Stainless Steel Bolts Marking Paint Marking Paint Marking Paint	07/06/2023	2.85 137.78 68.89 68.89
			Total for Check Number 79922:	278.41
79923	FILBRJOH 49187	John Filbrandt Plbg & Htg Inc Install Water Meter & Backflow Preventer	07/06/2023	534.70
			Total for Check Number 79923:	534.70
79924	FLYMEFLA 9396	Fly Me Flag LLC Gold Alum Eagle Ornament, Straight Brass Fern	07/06/2023	73.50
			Total for Check Number 79924:	73.50
79925	FOREFRON 9747	Fore-Front Mechanical Inc Test & Register RP Valve with State For Saratog	07/06/2023	175.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 79925:				175.00
79926	FULLERSA 4515 5948	Fuller Sales & Service LLC Spark Plug, Fuel Filter Kit, Premix Fuel Trimmer Line	07/06/2023	68.47 169.90
Total for Check Number 79926:				238.37
79927	GALLSLLC 24572830 24630989 24673009 24682542 24682590 24682749 24694413 24729042 24730259 24744535	Galls Parent Holdings LLC Boots, Shirt- Husnick Baselayer Top- Reichl Nylon Silent Key- Fitzpatrick Cargo Pants- Bula Belt, Belt Keeper, Handcuffs, Pants- Fitzpatrick Collar Pin,Pants,Snake Chain For Whistle,Name EMS Pants- A. Dalsanto Polos & Embroidery Walkers Electronic Muffs, Gloves- Barske Gloves- Duley	07/06/2023	231.30 49.77 14.40 77.49 193.53 103.07 43.99 222.26 109.56 21.72
Total for Check Number 79927:				1,067.09
79928	HAYESGRA 50991786	Hayes Graphics Vinyl/Lam on Polymetal Sign- In Memory of T.	07/06/2023	80.00
Total for Check Number 79928:				80.00
79929	HITTD0U 3308 3338	Douglas Hitt Steel Steel Grill	07/06/2023	26.00 200.00
Total for Check Number 79929:				226.00
79930	INFRASTR 32517 32518	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater- Contract Operat. & Maint At Antigo Water Trtnu	07/06/2023	56,423.00 52,318.00
Total for Check Number 79930:				108,741.00
79931	KATUZASE 14654 14789 374	Kautza Septic Service Inc Leachate Leachate Sludge Hauling (5/10/23 - 5/17/23)	07/06/2023	195.00 117.00 39,905.80
Total for Check Number 79931:				40,217.80
79932	KILALLNO 8357	Anthony R Lueck Treated Outside Foundation & Inside Moldings	07/06/2023	425.00
Total for Check Number 79932:				425.00
79933	LANGCTYH 202400006	Langlade County Health Dept Annual License-Saratoga Overflow Campground	07/06/2023	195.00
Total for Check Number 79933:				195.00
79934	LANGCTYT 646 Dog Licenses	Langlade County Treasurer Long Distance Phone Chg- May 2023, Local Ph Dog Licenses # 38790 - 38798	07/06/2023	124.71 88.50
Total for Check Number 79934:				213.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
79935	LANGHOSP	Langlade Hospital An Aspirus Partner	07/06/2023	321.00
	117342	Post Offer Physical,Rapid Drug Screen,Audiogr		321.00
	117342	Post Offer Physical, Rapid Drug Screen,Audiogr		321.00
	117342	Post Offer Physical,Rapid Drug Screen,Audiogr		321.00
	117342	Post Offer Physical,Rapid Drug Screen,Audiogr		321.00
	117342	Audiogram- J. Powell		22.00
	117342	Post Offer Physical,Rapid Drug Screen,Audiogr		321.00
	117342	Audiogram- D. West		22.00
	117342	Post Offer Physical,Rapid Drug Screen,Audiogr		321.00
	117342	Post Offer Physical,Rapid Drug Screen,Audiogr		321.00
	117342	Post Offer Physical,Rapid Drug Screen,Audiogr		321.00
Total for Check Number 79935:				2,612.00
79936	LANGLA10	Langlade County Highway Dept	07/06/2023	2,831.78
	53330	Hot Mix		5,677.92
	53330	Hot Mix- Admin Fee		
Total for Check Number 79936:				8,509.70
79937	LANGLA14	Langlade Ford Inc	07/06/2023	109.16
	39742	Oil Changes From 2022		126.00
	39742-1	Oil Changes- May 2023		144.93
	SO #133270	Removed & Replaced Belt		1,320.60
	SO #133430	Sensor		389.54
	SO #133489	Replace:License Plate Bulb,Evap Purge Valve,D		
Total for Check Number 79937:				2,090.23
79938	LORILEID	Lori Jazdzewski-Leider	07/06/2023	75.00
	458	Shirts- B. Baginski		
Total for Check Number 79938:				75.00
79939	MACQUEEQ	MacQueen Equipment LLC	07/06/2023	224.90
	P29697	Valve Ball		2,504.04
	P29911	Debris Hose, Clamps, Hose End, Inlet Weldment		
Total for Check Number 79939:				2,728.94
79940	MENARDIN	Menards Inc	07/06/2023	480.59
	78722	Super Duty Hose, Brush, Paint, Paint Tray Liner		59.23
	78757	Batteries, Voltage Tester		466.93
	78796	White PVC Trim, PVC Brick Molding, Brad Nai		31.61
	78878	Concrete Mix, Brass Cleanout Plug		36.57
	78921	No Parking Signs, Seal		50.45
	78931	Lumber, Concrete Mix		283.76
	78941	Soaker Hose,Med.Duty Hose,Nozzle,Torpedo Le		183.96
	78951	Soaker Hose, Reverse Reel		73.98
	78952	Aluminum Angle		313.10
	79120	Batteries, Water		196.99
	79121	Color Connex Kit, Straight Finish Nail		74.88
	79184	Grass Seed		74.88
	79184	Grass Seed		74.88
	79184	Grass Seed		14.59
	79184	PVC Adapter		214.12
	79251	Toilet Seats, White PVC Trim, Straight Finish N		34.37
	79337	Glue, Black Cable Ties		269.53
	79599	Light Duty Hose,Adjustable Spike,Caulk,Great S		33.28
	79695	Comet Cleaner, Green Treated Lumber		45.34
	79877	Green Treated Lumber		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	79878	Green Treated Lumber		215.80
	79879	Batteries		15.99
	79943	Spray Paint		6.69
	80016	Upright Freezer,Sink,Granite Countertop,Bench,		1,053.70
	80147	Laminate Granite, Contact Cement, Basket Strai		83.92
Total for Check Number 79940:				4,389.14
79941	NASSCO 6310422	NASSCO Inc Multi Fold Towels	07/06/2023	103.92
Total for Check Number 79941:				103.92
79942	NORTHCE9 15990006 200148838	Northcentral Technical College CPR Instructor Course- J. Lenzner ParamedicCardiology,Emerg.Resuscitation,EMS	07/06/2023	50.00 1,379.15
Total for Check Number 79942:				1,429.15
79943	NORTHSTA 230-593	North Star Environmental Testing LLC Pre Demo Asbestos & Lead Based Paint Inspecti	07/06/2023	1,229.00
Total for Check Number 79943:				1,229.00
79944	NOWACZYF 6/6/2023	Chester J Nowaczyk Aspen Lath	07/06/2023	400.00
Total for Check Number 79944:				400.00
79945	PACKAMAR 222942	Mark D Packard Changed Broken Spring (Rt Side),Replace Open	07/06/2023	325.00
Total for Check Number 79945:				325.00
79946	PECHASEP 638017 787514 787526 787547	Kris Pecha Portable Toilet Rental (June 2023)- Brush Pile Portable Toilet Rental:Lake Park,Senior League, Portable Toilet Rental: June 24, 2023- Disc Golf Portable Toilet Rental:July 1, 2023- Disc Golf B;	07/06/2023	210.00 270.00 90.00 45.00
Total for Check Number 79946:				615.00
79947	POMASLFI 93379	Pomasl Fire Equipment Inc ABC Dry Chemical FireExtinguisher Serviced,N	07/06/2023	33.00
Total for Check Number 79947:				33.00
79948	POMPSTIR 500120171 500120345 500120351 500120417 500120544 500120588	Pomp's Tire Service Inc. Tire Repair Tires Tube Tire Repair Tube Tire, Tube	07/06/2023	39.87 598.40 16.72 182.22 133.93 196.54
Total for Check Number 79948:				1,167.68
79949	QUADILEA N9971829	Quadient Leasing USA Inc Lease Payment From 4/6/23 - 7/5/23	07/06/2023	699.24
Total for Check Number 79949:				699.24

Attachment: Deposits - Checks 7-12-23 (23-35 : Direct Deposits for June 2, 16 and 30, 2023)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
79950	QUINLANS	Quinlan's Equipment Inc	07/06/2023	431.36
	01P18876	Spring Brake		374.01
	01P18955	Toolbox		-34.41
	01P19040	Return/Credit: Pins		75.00
	01P19260	LED Amber Beacon Light		15.04
	02P36501	Dust Cap		55.06
	02P36754	Diehard Cover, Fittings		71.03
	02P37403	Hose, Adapter, Diehard Cover, Fitting		1,298.02
	02RO7455	AC Repair		
Total for Check Number 79950:				2,285.11
79951	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	07/06/2023	1,380.37
	85644	Stop Signs, No Parking, Speed Limit, Pedestrian		23.32
	85645	Antigo Lake RV Park & Campground Sign		
Total for Check Number 79951:				1,403.69
79952	RESULTSB	Results Broadcasting Inc	07/06/2023	99.00
	23050198	Antigo Memorial Day Parade		
Total for Check Number 79952:				99.00
79953	RIESTERE	Riesterer & Schnell Inc	07/06/2023	76.16
	2435641	Greaseable Bolts		
Total for Check Number 79953:				76.16
79954	RUEKERTM	Ruekert-Mielke Inc	07/06/2023	1,516.50
	147183	Professional Services: VueWorks Support		564.00
	147184	GIS Data Maintenance- Update Parcels Right Of		174.00
	147184	GIS Data Maintenance- Update Cemetery Mana		245.75
	147185	Tree Inventory Updates- 2023 GIS Annual Servi		3,792.45
	147186	AntigoC Water Improvements-New Tower,SCA1		
Total for Check Number 79954:				6,292.70
79955	SCHENCKB	CliftonLarsonAllen LLP	07/06/2023	2,630.00
	3791088	Professional Services Related to 12/31/22 Audit		2,830.00
	3791088	Professional Services Related to 12/31/22 Audit		
Total for Check Number 79955:				5,460.00
79956	SOMARENT	Somar Enterprises	07/06/2023	88.25
	103018	Rhodium Badge K9		96.00
	103018	Hat Badge Gold Plate Police		
Total for Check Number 79956:				184.25
79957	STRANDAS	Strand Associates Inc	07/06/2023	4,069.16
	198106	WWTP Potable Water System Improvements (Pr		
Total for Check Number 79957:				4,069.16
79958	SWIDERSK	Swiderski Equipment Inc	07/06/2023	750.00
	10950	4000 Lb Rated Pallet Forks		188.45
	ID50578	Air Filters, Eng. Filters		50.85
	ID50578A	Air Filters		188.72
	ID50597	Cabin Air Filters		21.50
	ID50748	Adapters		105.28
	ID50785	Filter		62.25
	ID50859	Swivel Adapter, Bulk Head, Couplers		

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	ID50958	Male Tip, Couplers		53.98
		Total for Check Number 79958:		1,421.03
79959	THIRDMIL 30147	Third Millennium Associates Inc Antigo Utility Bill Rendering- 6/8/23 - 6/29/23	07/06/2023	60.43
	30147	Antigo Utility Bill Rendering- 6/8/23 - 6/29/23		271.91
	30147	Antigo Utility Bill Rendering- 6/8/23 - 6/29/23		271.92
		Total for Check Number 79959:		604.26
79960	TNJPSTC 8108	Tina Marie Peterson Inspection/Treatment, Outside Application	07/06/2023	90.00
		Total for Check Number 79960:		90.00
79961	TRAFFICP CM020919	Traffic & Parking Control Co Inc Credit: Freight Sales	07/06/2023	-200.00
	I754169	Poles, Ball Caps		1,128.00
	I756567	Bases,Pole,Brackets,Cap,Vertical Black Poly Cu		1,488.69
	I756567	Base, Pedestal		635.00
		Total for Check Number 79961:		3,051.69
79962	TRUKEQUP 1058647-00	Truck Equipment Inc Temperature Switch, Freight	07/06/2023	141.00
		Total for Check Number 79962:		141.00
79963	UB*00487	STACEE SKY Refund Check 012269-000, 718 PIERCE AVE	07/06/2023	907.23
		Total for Check Number 79963:		907.23
79964	UB*00488	MARGUERITE WURTINGER Refund Check 008619-003, 2413 CHARLOTTI	07/06/2023	6.14
		Total for Check Number 79964:		6.14
79965	UNIFIEDS 7/5/2023	Unified School Dist Of Antigo Fees Collected For Month of May 2023, Collect	07/06/2023	169.29
		Total for Check Number 79965:		169.29
79966	VANOOYEN 74139	Van Ooyen's J & D Electric LLC Plow Trench- Saratoga Park, Ball Fields	07/06/2023	784.00
	74210	StreetLight Repair-Peaceful Valley2nd Light Eas		90.00
	74210	Street Light Repair: Accident 6/21/23- R. Orlett		90.00
		Total for Check Number 79966:		964.00
79967	VICTORYJ 129192	Victory Janitorial Inc Paper Towel	07/06/2023	75.75
	129290	Product Returned: Garbage Bags		-35.56
		Total for Check Number 79967:		40.19
79968	VONBRIES 428951	Von Briesen & Roper S.C. Labor & Employment- Matter # 010659-00014	07/06/2023	845.00
	428952	Personnel Review 2023-01: Matter # 010659-001		552.50
		Total for Check Number 79968:		1,397.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
79969	VORTEXUS DEP03	Vortex USA Inc Splashpad Features	07/06/2023	28,299.34
Total for Check Number 79969:				28,299.34
79970	WIEMPLMN 425-0000000676	WI Employment Relations Commission IAFF Local 1000 Filed Petition for Final & Bind	07/06/2023	400.00
Total for Check Number 79970:				400.00
79971	WILHLUMB 2306-C09683	Wilhelm Lumber Trac Rite Door	07/06/2023	645.00
Total for Check Number 79971:				645.00
79972	WINTERBE 7/5/2023	Winter Law Office Secretarial Services Provided- July 2023	07/06/2023	1,000.00
Total for Check Number 79972:				1,000.00
79973	ZOLLMEDI 3754955 3755068	Zoll Medical Corporation Pedi Padz Electrodes, Batteries, AED Plus-Wolf Pedi Padz Electrodes, Batteries, AED Plus-Lang	07/06/2023	1,567.53 1,648.47
Total for Check Number 79973:				3,216.00
Report Total (164 checks):				1,035,755.75

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