



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, July 13, 2022

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the June 8, 2022 Meeting

PRESENTATION

1. Fire Department Promotion - Swearing-in of Chad Ashbeck to Lieutenant
2. Scott Sternhagen, CliftonLarsenAllen LLP - Presentation of the 2021 Financial Statement

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|--|
| 66-22 | Increase Credit Card Limit from \$2,000 to \$5,000 for Director of Administrative Services, Building Inspector/Zoning Administrator, Street Commissioner, Fire Chief, Parks, Recreation & Cemetery Director, Assistant Fire Chief, and Fire Department Secretary |
| 67-22 | Provide Advance Funding for the Library Solar Project Until Grant Received by Library Foundation |
| 68-22 | Transfer the Remaining Fund Balance from the Facade Grant Program to the Downtown Mural Program as being Implemented by Antigo Visual Arts |
| 69-22 | Conversion/Disposition of Available Leave Time of Represented Employees That Have Been Promoted to Exempt Employee as a result of Promotions for the Assistant Fire Chief and Police Captain Positions |
| 70-22 | Resolution Authorizing Execution of the Department of Natural Resources Principal Forgiven Financial Assistance Agreement in the Amount of \$357,500 for Lead Service Line Replacement |
| 71-22 | Revisions to Resolution 123-20 Addressing Project Cost Sharing for the Downtown Mural Program as being Implemented by Antigo Visual Arts |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports
2. Mayor Appointments to Public Arts Committee - Mark Desotell and Tim Kassis

NEW BUSINESS

RESOLUTIONS

- 72-22 Waive the Event Permit Fee and Insurance for a Fundraising Carnival for the Wright Place (contingent upon approval by the Park, Cemetery and Recreation Commission at its July 11, 2022 meeting)
- 73-22 Approval to Enter into an Agreement with North Central Technical College to Maintain and Use the NTC Ball Field (Fredrickson Field) (contingent upon approval by the Park, Cemetery and Recreation Commission at its July 11, 2022 meeting)
- 74-22 Approval to Allow Langlade County Fair, Inc. to Utilize the City's Registration/Reservation Software for Camp Susan at an Annual Cost of \$500 Plus Processing Fees (contingent upon approval by the Park, Cemetery and Recreation Commission at its July 11, 2022 meeting)

ORDINANCES

- 1336B 1335B : Ordinance Amending Section 38-265 of the Municipal Code of the City of Antigo

LICENSES

1. Approve "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for CT Lamkin LLC, Christopher Lamkin, Agent, located at 517 Superior Street ~ Current Licenses Being Relinquished by David and Charlene Bauknecht Partnership (Contingent Upon Completion of Inspections)

MOTIONS

1. Arbor Day Proclamation

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for June 10 and 24, 2022 Payrolls
2. BMO Bank Accounts Payable Check Nos. 77510 - 77705
3. Self-Funding Health Insurance Check No. 2090
4. Block Grant Revolving Loan Check No. 3706

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 08,2022

BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2022

RESOLUTION NO. 66-22

WHEREAS, the City currently has 16 employees that are authorized for credit cards with a limit of either \$1,000 or \$2,000; and,

WHEREAS, if a purchase is higher than this, there may need to be several credit cards used for a purchase which is happening more frequently due to rising prices so there is a request to increase the spending limit on some cards to \$5,000; and,

WHEREAS, even with a higher spending limit, employees will still need to follow the City's purchasing policy and will still be responsible for the charge if a credit card receipt is not submitted.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the spending limit on the following credit cards to be increased to \$5,000: Director of Administrative Services, Building Inspector/Zoning Administrator, Street Commissioner, Fire Chief, Parks, Recreation & Cemetery Director, Assistant Fire Chief, and Fire Department Secretary.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to increase the credit card limit for other cards upon request of the employee with the approval of the Director of Administrative Services.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2022

RESOLUTION NO. 67-22

WHEREAS, the Antigo Public Library received a grant through the Library Foundation to install solar panels on the library; and,

WHEREAS, the grant is a reimbursable grant which means the grant funds will be received after the project is complete; and,

WHEREAS, neither the Library nor the Foundation have the funds available to pay for the project and wait for reimbursement until the end so the City will need to advance the funds and be reimbursed when the grant is received; and,

WHEREAS, if the grant funds are not received for some reason, the Foundation and Library agreed to reimburse the City by other means and have signed a Memorandum of Understanding for this repayment.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the City advancing funds up to the grant amount of \$229,540 for the Library Solar Project with the Library and Foundation agreeing to reimburse the City when the project is complete.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2022

RESOLUTION NO. 68-22

WHEREAS, after the final remaining projects authorized under the Downtown Façade Grant program have been completed and the accounting of reimbursement to the individual business owners accomplished; and,

WHEREAS, the remaining balance in this account amounted to \$4,289.74 of unexpended funds; and,

WHEREAS, Council previously approved Resolution #123-20 providing \$5,000 for the start-up of a Downtown Mural program in coordination with Antigo Visual Arts to bring additional vibrancy to the corridor; and,

WHEREAS, it is recommended that the remaining Façade Grant funds totaling \$4,289.74 be added to the Downtown Mural Program to assure its continued progress.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to transfer the remaining Downtown Façade Grant fund balance of \$4,289.74 to the Downtown Mural program as being accomplished in coordination with Antigo Visual Arts.

Mayor

Attest:

Clerk – Treasurer



To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: July 13, 2022
Re: Conversion/Disposition of Available Leave Time of Represented Employees That Have Been Promoted to Exempt Employee as a result of Promotions for the Assistant Fire Chief and Police Captain Positions

COREY SMITH PROMOTION TO ASSISTANT FIRE CHIEF

- Sick Leave Hours “Banked” as a Fire Lieutenant 1810.25 hours
 - Current Value of Sick Leave as Lt. $1810.25 \times \$20.34 = \$36,820$
- Sick Leave Hours Recommended as Asst. Chief 960 hours maximum
 - Current Value Sick Leave as Asst. Chief $960 \text{ hours} \times \$37.51 = \$36,010$
- Vacation Days Earned in 2021 as a Fire Lt. 15 days @ 24 hours = 360 hours
 - Started 1/1/22 with 360 hours available
 - Vacation Days Utilized by 5/7/22 -7 days @ 24 hours = 168 hours
 - Vacation Hours remaining until 8/2/22 8 days
 - Vacation Credit Earned on 8/2/22 20 days @ 8 hours = 160 hours
 - Hire Date 8/2/2004
- Comp Time Bank Hours as of 5/7/22 158 hours

Note: 158 Hours of Corey’s Compensatory time will remain available to him to utilize until 5/7/27 (over the next 5 years).

KYLE RUSTICK PROMOTION TO POLICE CAPTAIN

- Sick Leave Hours “Banked” as a Det. Sgt. 956 hours
 - Current Value of Sick Leave as Det. Sgt. 956 hours @ \$30.85 = \$29,493
- Sick Leave Hours Recommended as a Det. Sgt. 956 hours maximum
 - Current Value of Sick Leave as Captain 956 hours @ \$37.51 = \$35,860
- Vacation Credit Earned on 6/1/22 20 days @ 8 hours = 160 hours
 - Hire Date 6/1/2009
- Comp Time Bank Hours as of 5/7/22 62.5 hours
- PAL Time Balance 32 hours

Total = 94.5 hours

Note: 94.5 Hours of Kyle’s Compensatory/PAL time will remain available to him to utilize until 5/7/25 (over the next 3 years).

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2022

RESOLUTION NO. 69-22

WHEREAS, the promotions of Kyle Rustick to that of Police Captain and Corey Smith to that of Assistant Fire Chief require a coordination of benefits resulting from their transition as bargaining unit represented employees to that of exempt employees; and,

WHEREAS, the transitional impacts to sick leave, vacation, compensatory and perfect attendance leave balances needed to be addressed in a fair and equitable manner; and,

WHEREAS, the attached document was presented by the Director of Administrative Services to the Finance, Personnel, & Legislative Committee at their June 15, 2022 meeting and subsequently approved.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the coordination of benefits for Police Captain Kyle Rustick and Assistant Fire Chief Corey Smith according to the attached document.

BE IT FURTHER RESOLVED, that the attached document become part of their personnel file records for the memorialization of the recommended benefit transitions.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Mayor

July 13, 2022

RESOLUTION NO. 70-22

**RESOLUTION AUTHORIZING EXECUTION OF THE DEPARTMENT OF NATURAL
RESOURCES PRINCIPAL FORGIVEN FINANCIAL ASSISTANCE AGREEMENT**

WHEREAS, the City of Antigo (the "Municipality") wishes to undertake a project to replace private lead service lines at residences, pre k-12 schools and licensed and/or certified daycare centers, identified as DNR No. 4754-12 (the "Project"); and,

WHEREAS, the Municipality has applied to the Safe Drinking Water Loan Program (the "SDWLP") for financial assistance in the form of a loan made by the SDWLP to the Municipality of which all the principal will be forgiven at the time that loan disbursements are made to the Municipality, pursuant to the DNR Financial Assistance Agreement; and,

WHEREAS, the SDWLP has determined that it can provide a loan with principal forgiveness in an amount up to \$357,500 that it has identified as being eligible for SDWLP funding.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, the City Mayor and City Clerk-Treasurer/Finance Director are authorized by and on behalf of the Municipality to execute the Principal Forgiven Financial Assistance Agreement that contains the terms and conditions of the SDWLP award for the Project. The Principal Forgiven Financial Assistance Agreement is incorporated herein by this reference.

Passed: _____

Approved: _____

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

July 13, 2022

RESOLUTION NO. 71-22

WHEREAS, Council Resolution 123-20 dated June 9, 2020 established the parameters for a Downtown Mural program to be completed in coordination with the Antigo Visual Arts; and,

WHEREAS, the parameters allowed for the formulation of a “pilot” effort for the placement of murals onto the facades of various buildings within the Downtown corridor; and,

WHEREAS, the initial Resolution provided \$5,000 from the City’s Façade Grant program envisioning the placement of the artwork at a cost share of 50% by the City for an amount up to \$1,000 per location; and,

WHEREAS, Council is also considering the addition of the remaining Façade Grant program funds totaling \$4,289.74 be added to the initial \$5,000 “pilot” funding to the Downtown Mural Program to assure its continued progress; and,

WHEREAS, to-date the program has accomplished the placement of two murals with a third project nearing completion and a fourth project ready to be submitted for consideration to the Public Arts Committee; and,

WHEREAS, the Director of Administrative Services recommends that the City’s contributions be revised to include funding of 75% (in an amount not to exceed \$1,800) based upon the experiences and success with Antigo Visual Arts and downtown business owners so far.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to revise Resolution #123-20 to allow for 75% of the individual eligible costs for an authorized mural (in an amount not to exceed \$1,800) from the former Downtown Façade Grant program to be utilized in conjunction with the efforts of the Antigo Visual Arts group.

BE IT FURTHER RESOLVED, that the revised funding change of 75% in an amount not to exceed \$1,800 be extended to the current mural being completed for placement on the east side of the Thrivent building located at 711 Fifth Avenue.

Mayor

Attest:

Clerk – Treasurer

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: July 5, 2022
Re: July Council Report

The consultant for the utility rate studies that was approved last month has begun compiling preliminary information from the departments. Several departments will be involved in this process along with our auditors. The water rates have to be approved by the Public Service Commission and they do not look too far out for projects. Basically it will be 2023 and possibly some 2024 projects that will be included in this rate case. We will need to know the status of some of our pending grant applications before a final submission. There will be more on this to follow.

Utility disconnections continue so delinquent accounts do not get so high that customers cannot catch up. There are also several customers using the assistance programs from the information that was sent in the bills.

We have sent out absentee ballots for the August 9th Primary Election. This is a Partisan Primary so you must vote a straight party ballot and not cross over. This is always confusing to many voters. We will have all nine ward tables as the deadline for combining wards was before the July Council meeting. I am working on election inspectors for this election.

All the licenses in the City of Antigo, of which there are many, were issued and distributed to the businesses by the June 30th deadline. This is a time-consuming process that takes several months. I would like to work on our direct seller licensing process to make this more efficient. Hopefully I will have something to you in the next several months.

Of course, I cannot forget to mention the budget process. The CIP worksheets have been distributed to department managers to finalize the 2023 requests and to update 2024 and 2025 and begin looking at 2026. The operating budget worksheets will be distributed in August. I expect the 2023 budget process to be a challenge with rising fuel prices, inflation, etc. Our departments have a great track record of working together to present a balanced budget and I believe this year will be the same although there will be some choices that will need to be made and priorities established. The 2023 budget timeline has been distributed.

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

**City of Antigo
Street Department**

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: July 13, 2022
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 RaeAnn stays busy cutting grass. She currently maintains City properties, such as the Street Shop, old feed mill, well houses, and the property by the water tower. She also mows delinquent laws. Currently she checks 65 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 \$75 Administration Fee.

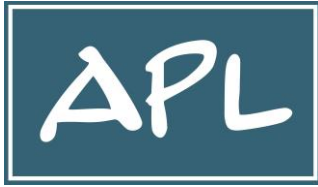
The Water Department just finished flushing hydrants. They are busy with valve replacements as well as lead line replacements. Disconnections are done in conjunction with the billing department at City Hall.

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

As you may know, Terry Kubiaczyk left the Street Department and took the position of Assistant Building Inspector/Zoning Administrator at City Hall. This left his position available. Jeremy Theisen filled his position and Nathan Huebner, who worked for the Street Department as a year-round part time general laborer, filled Jeremy'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!

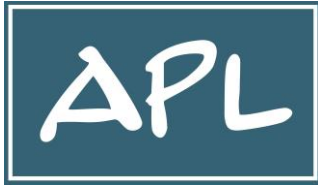
Attachment: Street Department July Report (22-41 : Department Manager Reports)

**City/County Library Report- Exhibit A
May, 2022**

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

I. Circulation Statistics

Users by Residency	Jan	Feb	Mar	Apr	May
Antigo, City of	2119	2292	2863	2580	2059
Langlade County:					
Ackley, Town of	145	238	154	175	115
Ainsworth, Town of	68	31	31	60	68
Antigo, Town of	364	397	486	505	367
Elcho, Town of	233	218	499	240	195
Evergreen, Town of	159	139	126	154	113
Langlade, Town of	138	155	124	75	65
Neva, Town of	226	207	198	207	185
Norwood, Town of	254	210	244	265	319
Parrish, Town of	0	0	0	3	9
Peck, Town of	27	26	42	62	34
Polar, Town of	381	376	718	568	519
Price, Town of	21	23	40	38	16
Rolling, Town of	287	353	276	203	144
Summit, Town of	42	24	58	27	4
Upham, Town of	160	182	161	137	142
Vilas, Town of	13	30	16	79	147
White Lake, Village of	118	148	195	138	153
Wolf River, Town of	114	135	113	134	176
Subtotal Langlade County	2750	2892	3481	3070	2771
Clark	0	1	0	0	5
Forest County	106	152	155	125	29
Lincoln County	37	54	31	27	26
Marathon County	290	288	403	334	74
Oconto County	22	41	12	11	3
Oneida County	77	35	20	23	33
Shawano County	104	185	200	187	50
Taylor County	0	0	1	0	0
Vilas County	0	0	0	5	0
Wood County	2	7	3	0	3
Other Counties	9	19	35	33	59
Out of State	2	0	0	0	0
Subtotal	5518	5966	7204	6395	5112
WisCat & V-Cat Borrowing	934	943	968	1003	815
Total Circulation	6452	6909	8172	7398	5927



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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

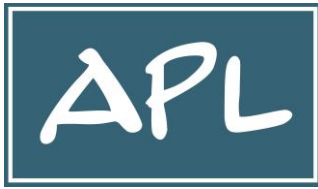
II. *Branch Circulation*

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

	Elcho	White Lake
January	109	189
February	94	108
March	74	132
April	87	93
May	90	108
June		
July		
August		
September		
October		
November		
December		
	454	630

III. *Interlibrary Loans:*

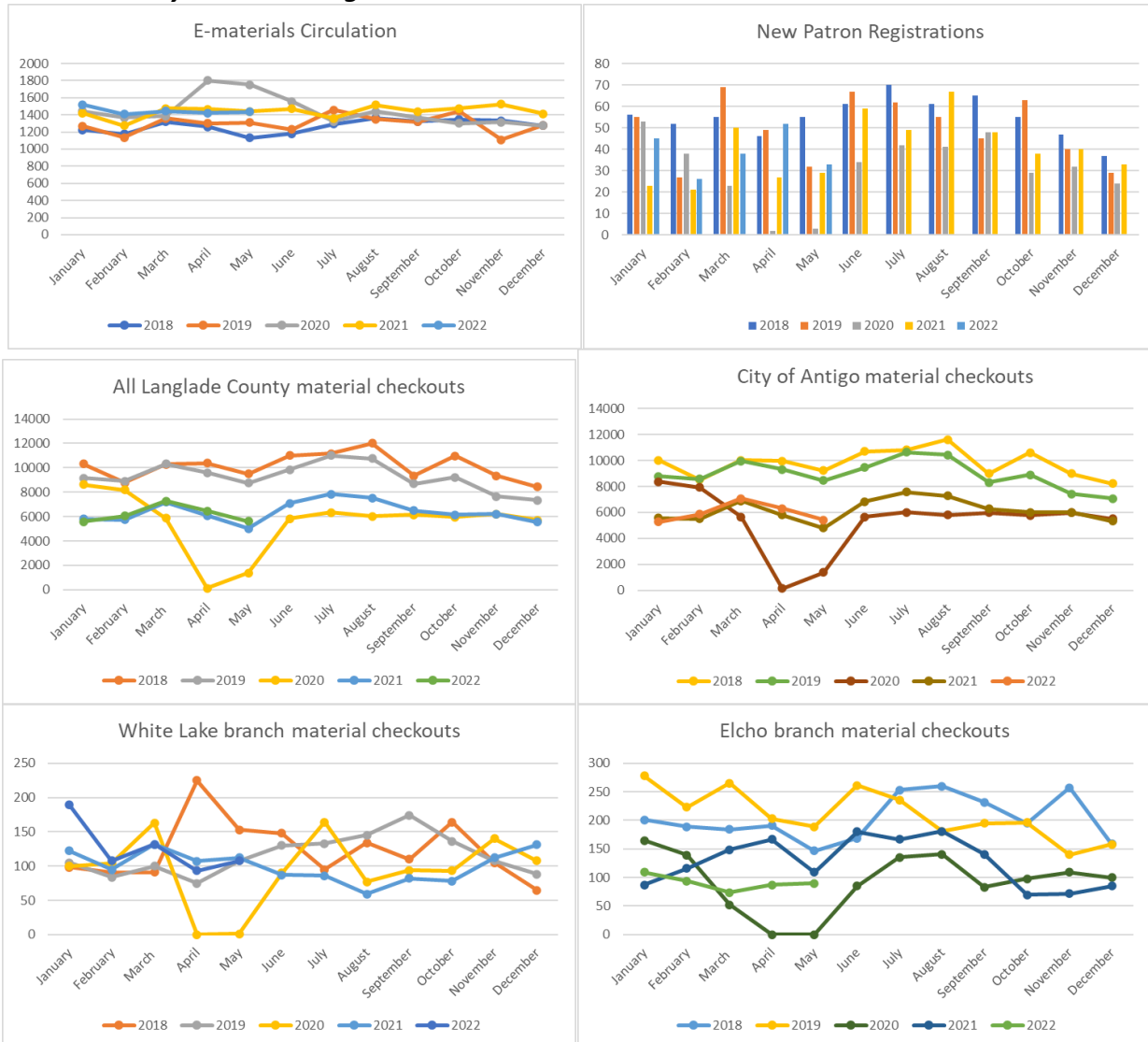
2022 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	49	40
Feb	65	102
Mar	76	22
Apr	49	25
May	67	25
Jun		
July		
Aug		
Sep		
Oct		
Nov		
Dec		



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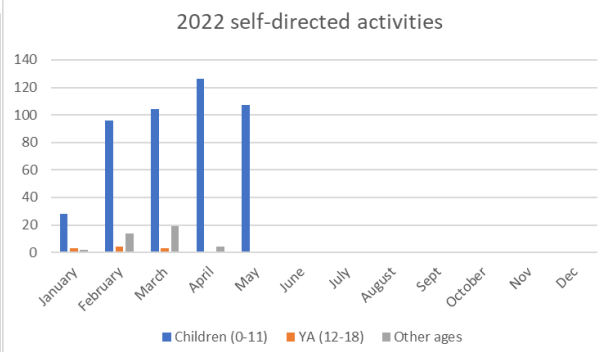
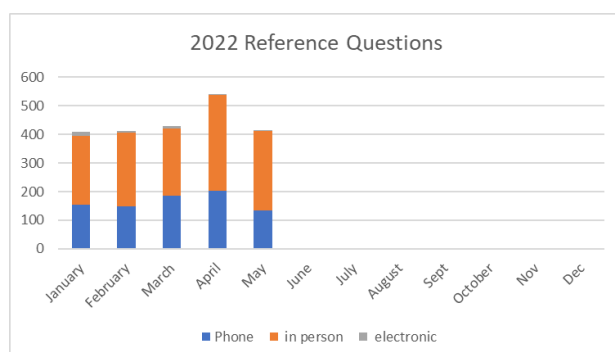
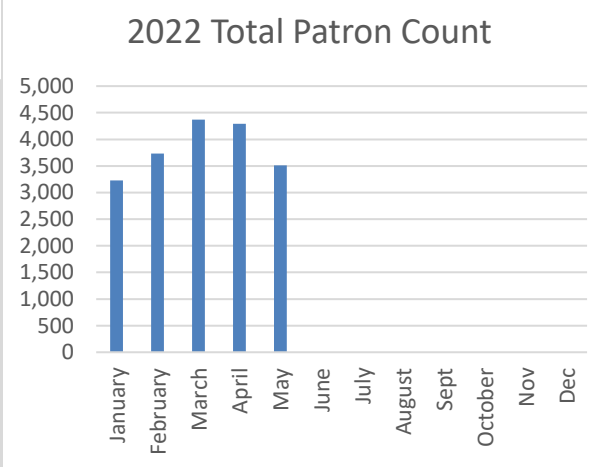
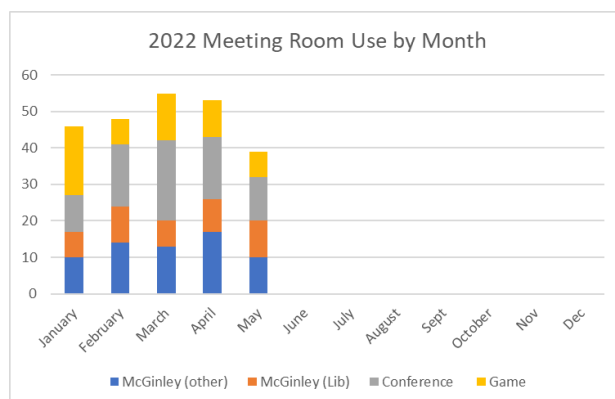
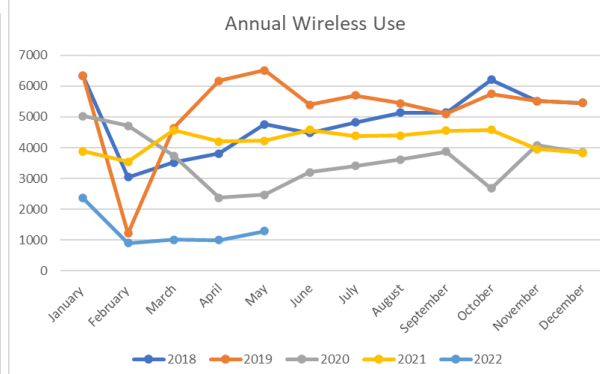
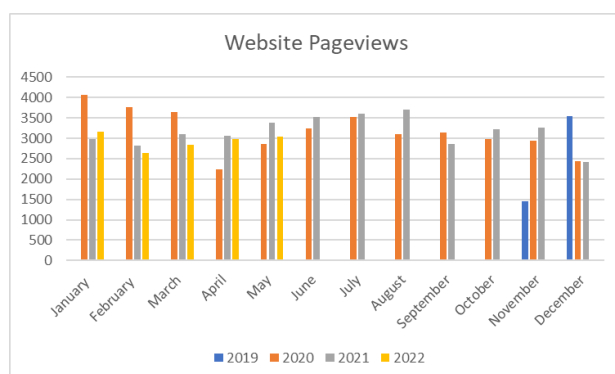
IV. Library Services Usage:





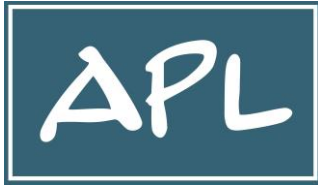
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* Based upon current information WVLS will be doing an historical reconciliation to provide accurate information back to the beginning of the faulty session tracking. This means that the numbers beginning in March are correct and accurate but prior data needs to be corrected to reflect current reporting practices.

Attachment: 2022-05 City County Report May 2022 (22-41 : Department Manager Reports)

**V. Outreach and Network News– Elizabeth Simek**

June is dairy month and Eastview wanted to do some dairy related activities. I was able to pull some of our farming, cow, and dairy books form them. I was able to find a movie that was appropriate for their dairy celebration. They also requested the Farm Days biofolkal kit. We also got a new patron at the Evergreen Terrace assisted living facility.

The library had a table at the Healthy Ways Walk on June 1st. Ada was willing to help with the last half as it was a Wednesday, so I had to be back at the library to close. I took our mission statement, outreach, welcome to the library, and bifolkal kits brochures along with adult and juvenile card applications, the adult book club reading list, and summer reading program flyers. Our table was also chosen to hide a red robin on it for kids to find. We had 60 adults and 71 kids stop by our table. It was a fun day, and I was very glad I was given a chance to take part in this community event.

Wireless count for May was:

Antigo: 1,005

Elcho: 231

White Lake: 56

Wireless count for the year is:

Antigo: 5,220

Elcho: 973

White Lake: 359

	2022 Wireless Use												
	January	February	March	April	May	June	July	August	September	October	November	December	Total
Antigo	1,900	724	807	784	1,005								5,220
Elcho	336	131	118	157	231								973
White Lak	121	47	79	56	56								359
Total	2,357	902	1,004	997	1,292	0	0	0	0	0	0	0	6,552

VI. Youth Services Report – Ada Demlow



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MAY NEWS

FROM THE YOUTH SERVICES LIBRARIAN

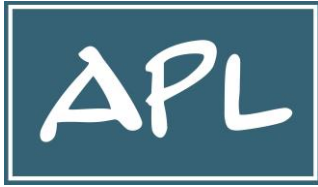


Do you want to see the fun we have planned for
Summer 2022?

<https://www.antigopl.org/summer-quest-2022/>

Attachment: 2022-05 City County Report May 2022 (22-41 : Department Manager Reports)

Let Us Guide You in Choosing Your Adventure



May was a month of wrapping up our spring programs and finishing preparations for our 2022 Summer Quest. I began distributing flyers, creating web and facebook publicity and sending news releases. I secured our sponsors and also visited businesses all over town to invite them to be part of our first ever Storefront Scavenger Hunt. The response to this has been phenomenal with 22 participants.

July 2022 Storefront Scavenger Hunt Participants

Antigo Welcome Center
Antigo Country Store
Antigo Floral
Auntie E's
B.B. Jack's
Brown Mug
Buckalow's
Clare McKenna Aquatic Center
Covantage
Dixie Lunch
Gina's Pizzareria
Harper's Mercantile
Langlade Abstract and Title
Langlade Historical Society
Natural Living
Neve's Flooring
North Central Technical College
North Star Bowling
Palace Theater
Trucks
Twisted
Woken Bear



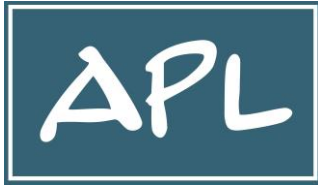
MAY BY NUMBERS

Outreach at Headstart - 5 programs	95
Outreach at LeRoyer - 3 programs	47
Outreach at Boys and Girls Club 1 programs	14
Preschool Story Time - 3 programs	74
Virtual Bedtime Stories - 7 programs	47
Registrations for 1000 Books Before Kindergarten	13
North Elementary Parent Engagement Night	72

Summer Reading Sponsors

Langlade
Abstract & Title Company Inc.





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VII. **Daytime Book Club—Maria Pregler**

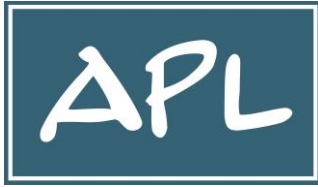
The next book to be discussed is, “How to Be an Anti-Racist” Ibram X. Kendi by. The discussion for this book will be held on, July 6, 2022. The attendance for the May meeting was 9.

VIII. **V-CAT Lending and Borrowing**

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

Libraries lent to:	22-Jan	22-Feb	22-Mar	22-Apr	22-May
Abbotsford	12	20	18	23	23
Colby	30	38	27	35	28
Crandon	12	16	5	4	9
Dorester	1	1	0	1	2
Gilman	13	13	9	16	14
Granton	11	9	5	3	11
Greenwood	18	21	28	21	23
Laona	0	3	1	1	2
Loyal	15	11	18	13	8
Marathon County	429	443	470	391	360
Medford	74	66	61	79	67
Merrill	91	69	77	86	84
Minocqua	96	68	75	96	75
Neillsville	20	39	32	16	14
Owen	6	1	2	8	14
Rhineland	72	78	84	86	100
Rib Lake	23	19	11	11	14
Stetsonville	19	13	24	12	9
Thorp	29	36	26	20	17
Three Lakes	13	20	22	20	21
Tomahawk	27	21	29	16	17
Wabeno	2	7	6	4	6
Westboro	1	3	4	2	2
Withee	6	4	11	6	9
WVLS	0	0	0	0	0
TOTAL CIRCULATION	1020	1019	1045	970	929

Maria Pregler
Interim Director



/ Assistant Director The Antigo Public Library

Director's Report

June 28, 2022

I. City/County Report

The City/County Report for May 2022 is attached as Exhibit A.

II. Public Communications

The Antigo Library won another grant! This time a \$10,000 Solar for Good competitive grant towards the solar roofing and battery backup. This was the last big step of our official fundraising process for the solar panels. We are still receiving donations towards this project.

Northwind Solar is seeing issues with supply chain as the inverters and panels which had been on ordered and scheduled for our project are now not available. They are working on finding alternatives and we'll be working through this hiccup but perhaps installation would be pushed to September/ October.



The WI-PSC EIGP grant is a reimbursement grant meaning that the library and foundation will need to spend their money up front and be reimbursed later. We are working with the City to ask that they advance additional funds for the project with the understanding that they will be fully reimbursed for their outlay towards this project by the grant. The accounting for this is more complex than anticipated but I'm confident that Kaye, the City Finance Director, can make it work.

Dominic had also applied for a different solar grant from EBSCO to see if we can get additional funds for this solar project. In which case we can put the additional monies towards an EV charging station outside the library or towards an EV bookmobile grant match. The EBSCO grant is a national competitive grant.

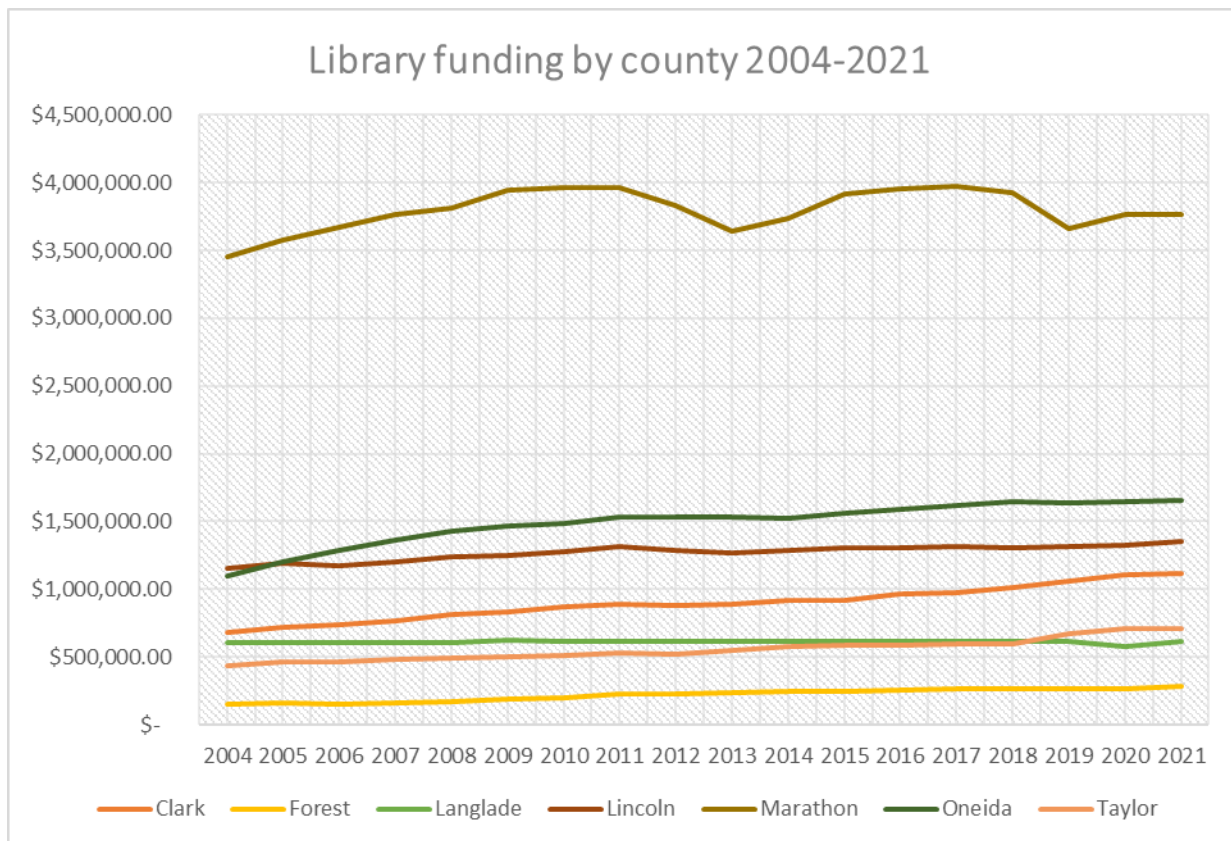
WVLS System information and public library statistics booklet was released and APL revenue comparison chart has been updated and shows how APL funding has been lagging compared to other libraries in our area. Current funding from city and county is \$306,690 each.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

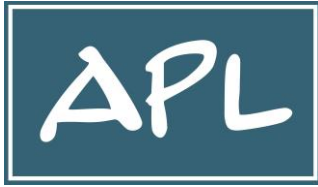
If Antigo Library received the same increase as:	Antigo library funding for 2021 would be:	Amount per city/county would be:	Amount of increase per city/county over current 2021 level
Clark	\$ 979,864.21	\$ 489,932.11	\$ 183,242.11
Forest	\$ 1,173,239.36	\$ 586,619.68	\$ 279,929.68
Lincoln	\$ 716,526.45	\$ 358,263.23	\$ 51,573.23
Marathon	\$ 660,070.10	\$ 330,035.05	\$ 23,345.05
Oneida	\$ 918,342.28	\$ 459,171.14	\$ 152,481.14
Taylor	\$ 1,007,598.38	\$ 503,799.19	\$ 197,109.19



Previous statistic booklets can be found here: <https://wvls.org/about-wvls-2/>

The 2021 statistics book can be found in its entirety here:

<https://wvls.org/wp-content/uploads/2022/05/2021-System-Information-Public-Library-Statistics-Booklet.pdf>



III. Current Activities

We are working at hiring a replacement circulation desk clerk as Nancy Fredrickson has resigned as of June 2. Erika Gelhausen, our summer intern, will be able to fill in for a couple months as she is fully trained in this area, and we recommend a pay increase to coincide with her additional duties to \$12.50 which is the same amount other desk clerks are compensated.

The May 24th Stockbox pickup had 132 pickups.

Hopefully by the time you are reading this the Per-Mar installation for the keyless entry and remote security camera upgrade project will be complete. We want to again thank our anonymous doner for making this project possible and enabling the library to serve Antigo in a creative and necessary new way.

As of June 9th, Emily Wiegert started as our newest student page. Emily will be working Monday, Tuesday and Thursday and every other Saturday.

IV. Partnership Updates

Due to my increase in job duties, I have decided to cut my hours of partnership with WVLS. After speaking with Rachel Metzler, my WVLS supervisor, we agreed that my working 2.5 hours a week will be sufficient until I get back in the swing of things.

Final Mission, Vision, Values and Slogan statements were ratified at May 17, 2022 library board meeting.

APL- Mission:

Antigo Public Library is a stable and reliable presence that welcomes all generations to a non-judgmental environment offering enriching learning experiences and equal access to resources for exploring personal growth in safe and respectful gathering spaces and wherever our services take us.

APL-Vision:

We aspire to uplift the community by enriching the lives of each individual.

APL- Values:

Antigo Public Library values collaborative service, professionalism and continuous improvement in order to achieve customer satisfaction through creativity and fun.

APL- Slogan:

Let us guide you in choosing your adventure.

I've put them together into a marketing trifold for library marketing purposes below.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org



Mission

Antigo Public Library is a stable and reliable presence that welcomes all generations to a non-judgmental environment offering enriching learning experiences and equal access to resources for exploring personal growth in safe and respectful gathering spaces and wherever our services take us.



Antigo Public Library

617 Clermont St
Antigo, WI 54409
Phone: 715-623-3724
<https://www.antigopl.org/>

Elcho Branch

Elcho High School
Elcho, WI 54428
Phone: 715-275-3225 ext. 1815
<https://www.antigopl.org/elcho/>

White Lake Branch

White Lake Village Hall
615 School Street
White Lake, WI 54491
Phone: 715-882-8525
<https://www.antigopl.org/white-lake/>

Sign up for our e-newsletter!



Antigo Public Library
**Let us guide
you in
choosing your
adventure.**

Since 1903

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Antigo, WI 54409

715-623-3724
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APL



Vision

We aspire to uplift the community by enriching the life of each individual.

Values

Antigo Public Library values collaborative service, professionalism, and continuous improvement in order to achieve *customer satisfaction* through *creativity* and *fun*.

Antigo Library
Since 1903

24 / 7 WiFi

Libby
e-books & e-audiobooks

Online Resources

Pre-K

1000 BOOKS
BEYOND THE CLASSROOM

GALE COURSES

Consumer Reports

Small Engine Repair

Beanstack

Reading Challenges

Programs and Services for everyone

Programs for adults
Estate planning, author visits, UW-Speaker series, and other special events for adults.

Programs for youth
Story times, arts and crafts, summer reading program, special events for families.

Library Foundation
Donations, bequests, memorials and the booksale benefit the APL Foundation which funds special programs, projects, and events.

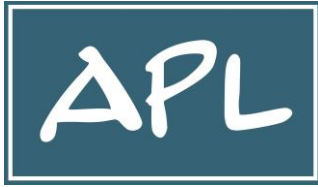
Facebook

YouTube

Instagram

APL FOUNDATION

Let Us Guide You in Choosing Your Adventure



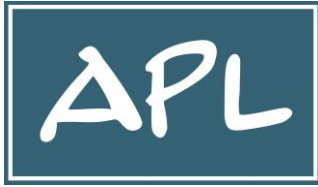
V. *Updates from the Branch Libraries*

Elcho Branch Library-

The Elcho Branch Library had 47 patrons for the month of May. I processed one adult library card application for a new patron who just moved to the area. Many of my patrons are gardeners and the head of Antigo Youth Services gave me some Grab and Grow: Spring into Creativity Seed Balls bags. They were a big hit and disappeared fast. One patron is big on baking and gave me a fresh loaf of bread as a gift. May 1st was National Mother Goose Day. I set a display of Mother Goose books for the children. Below is a picture of the display.



-Julie Taylor



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White Lake-

Hello all,

May was a good month, with new patrons coming in and getting new library cards. I'm enjoying all the new people that come in and meeting. Dominic's last day was June 1st, it was a sad day for me because I really got along with him, but I wish him the best of luck in the future. We had a going away party for him on that day too to say our goodbyes. This month's book club book is called Cemetery Road by Greg Iles. Is about a guy named Marshall that discovers his father is terminally ill and he returns to his childhood home, a place he vowed he will never go back too.

Well, that's all I have for you guys this month. Have a good one, enjoy the weather and see you al next month!

-John Listle

Respectfully Submitted,

Maria Pregler
Interim Library Director



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

July 1, 2022

July 2022 Council Report

June 2022 Antigo Police Department Activities

The Antigo Police Department had a few more promotions and staffing changes this month. Sergeant Brady Goeks was chosen for the promotion to Detective Sergeant left vacant with the promotion of Kyle Rustick to Captain. Sergeant Joe Husnick has decided to make a lateral transfer from 3rd shift Sergeant to 2nd shift Sergeant. Officer Hopfensperger was chosen for the promotion to 3rd shift Sergeant. On June 27, 2022 the Police and Fire Commission approved the promotions of Brady Goeks and Andrew Hopfensperger. The promotions will take effect on July 3, 2022.

Sergeant Brady Goeks, Officer Schilling, and Officer Barske are in their final week of Leadership in Police Organization training and will graduate from the course on July 1, 2022. Officer Julie Powell is in her final stage of field training and is scheduled to be released from field training in mid-July. Officer Dillon West is finishing up with his first stage of field training. Officer Julie Powell and Officer Dillon West are doing very well in the field training process.

On June 1, 2022 the Antigo Police Department participated with a booth at the Community Walk-for-Wellness on the Springbrook Walking Trail sponsored by the Langlade County Health Department.

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

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept July 2022 (22-41 : Department Manager Reports)

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: July 6, 2022

Re: July Council Meeting

During the month of June, we completed 247 calls and as of June 30th we had 945 emergency 911 ambulance calls, 69 fire related calls, 34 intercepts, and 69 transfers.

Training in the month of June included: Junctional Hemorrhage Trauma training for A-Crew; Tesla Vehicle Safety training hosted by Town of Antigo Fire; Joint house burn with Rural Fire Control and Stand for Safety Situational Awareness week long webinars hosted by International Fire Chief Association (IAFC) and International Fire Fighters Association (IAFF).

I want to congratulate Chad Ashbeck as our newly promoted Lieutenant. Lt. Ashbeck has been with the City of Antigo for just over 27 years and has been an Officer in the department since 1999. Chad will assume the duties of the Lieutenant position on July 3rd. Congratulation Chad.

I also want to congratulate Lt. Jamie Lenzner on completing her Bachelor's Degree through UW Oshkosh. Jamie completed her Bachelor of Fire and Emergency Response Management, which takes extreme dedication while maintaining her duties as a Lieutenant along with everyday family life. Congratulation Jamie.

I want to welcome Laura Palmer to the City of Antigo. Laura has been in EMS for eight years and is currently an Advanced EMT along with Firefighter I. Laura and her family recently moved to the White Lake area and she will be attending Paramedic in January 2023.

The fire department assisted with the off-road races earlier in June. We assisted with EMS coverage during the races and worked closely with Zack Zager from the Lions Club in the race planning to be sure we had access for fire protection. Zack followed up after the races thanking the City of Antigo and the fire department for all our assistance. He stated that everyone from the city was very helpful.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending June 2022

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$73,236**

EDC Activities Report

- Economic Development Corporation Business Website: 2,268 Visits; with 78.0% new visitors for month of June.
Top referral sites: Facebook
- Facebook: 788 "Likes" and 810 "Followers" The top post was about Julie Berndt's success story post. This post reached 828 people with 75 engagements and 96 post clicks.
- Instagram: Langlade County EDC on Instagram launched on April 10. There are 22 "Followers" as of June 2022.
- LinkedIn: 72 Followers with 19 page views

Economic Development Information:

Implementation Efforts from the Strategic Summit

- Image Enhancement Project (Downtown Antigo)
 - Implemented new Downtown Antigo District Beautification Grant/COVID Impact Grant Program (SEARCH)
 - Two grant applications have been approved and disbursed.
 - Marketed Mainstreet Bounce Back Program to new or existing businesses moving into vacant properties.
Wrote 36 letters to date for Langlade County businesses.
 - Continue working on the City of Antigo CDBG Lincoln Street to Western Avenue grant project.
 - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corridor
 - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Six (6) New Business Inquires/Mtgs
- Seventeen (17) Existing Business Visits/Mtgs
- Navigation Grant Program Continue Training, Contact and 3516 Form Submissions
- PACE Wisconsin Program Resolution and Ordinance Approved in Langlade County
- Five (5) Applications Awarded for Langlade County Microbusiness Grant.
- Continue to Meet with Stakeholders regarding potential Expansion and Development Projects
- Attended Saratoga Industrial Park Project design update meeting between City of Antigo and Ayres Associates

Workforce Development

- Working with Regional Workforce Development Manager on Workforce Educational Meeting for Fall
- Working with Northcentral Wisconsin Regional Planning Commission on Regional Recovery Efforts and Grow North Regional Economic Development that include workforce and childcare.
- Working with Inspire Grow North, Regional Economic Development on Talent Cultivation

Entrepreneurship

- Fall Entrepreneurship Course to begin on September 22, 2022
- Partnering with regional resources to bring more Business Educational Training Courses to Langlade County
- Continuing to reach out to past ETP students with upcoming business education programs and grant opportunities.

Broadband

- Awarded the PSC 2022 Grant for Fiber to the Home Project in Polar, Rolling, and Norwood.
- Implemented Broadband Speed Test Program and Marketed with flyers, Radio, TV, Newsletter and Email
- Continue working with Bertram Wireless on Langlade County Radio Communications Project
- Continue working with Cirrinity on broadband expansion projects in Langlade County.
- Continue to attend broadband webinars and work with regional partners
- Working with Langlade County GIS to update mapping and other broadband efforts

Education

- Working with Antigo, Elcho and White Lake School Districts on Career Pathways through Inspire Grow North
- Attended the first Unified School District of Antigo's strategic planning meetings.

Attachment: EDC June 2022 Rep (22-41 : Department Manager Reports)

Meetings/Trainings attended

1. Regional Broadband Committee
2. City of Antigo Finance & Personnel
3. Town Association Unit Meeting
4. SBA Navigator Grant Trainings
5. Grow North
6. Central Wisconsin Economic Development
7. City/County Leadership
8. Unified School District of Antigo Strategic Plan
9. Community Rec Center Conversations & Tour
10. Northcentral Regional Planning
11. PACE Public Hearing/Adoption

Tourism Development

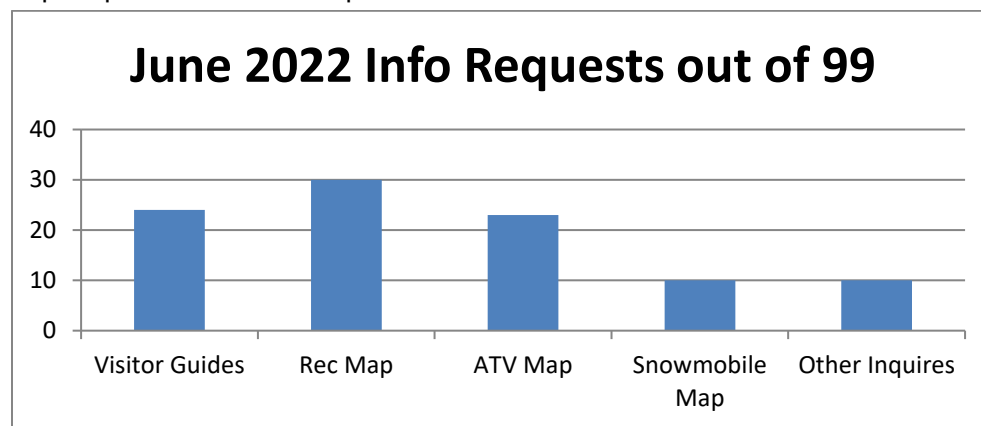
- Tourism Website: 6,919 visits, with 83.4% new visitors for Months of June:

Top referral site: Facebook & Jack Lake Campground

Top keywords searched: Langlade County Fair

- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 7 visits to Langlade County Page in the month of June.
- App Downloads: downloads not available yet for June 2022
- Recreation Information Requests: 99 Recreation Requests in June 2022

Top Request: Recreation Maps



- Distributed: 1,860 of the 2022 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 25, 2022.
- Facebook: 12,847 "Likes" and 12,928 "Followers" The top post in June was about County Road K out of Elcho is now open to ATV/UTV traffic. This post reached 11,076 people with 153 reactions, comments, & shares, and 160 post clicks.
- Instagram: 346 "Followers" as of June 2022.
- Everbridge: There have been 1,302 people that have registered since June 1, 2016.
- alcinfo.com: 937 visits in the month of June:

langladecounty.org: 0 referrals

langladecountyedc.org: 12 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continued distributed 2022 Langlade County Visitor Guide that were received on January 25, 2021. The 2022 guide is a partnership between LCEDC and the Antigo/Langlade County Chamber of Commerce & Visitor Center.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- Update Travel Wisconsin's Hiking and Biking Reports weekly.
- Continued Social Siren Marketing new digital marketing campaigns.
- Continued working with Antigo Lions Club on market the Antigo Lions Club Roaring Raceway Off-Road Race.
- The 6x6 individual icons signs were received and distributed to the City of Antigo and Langlade County Forestry & Recreation Department to put up. Continued working with the Langlade County Forestry & Recreation Department on Go To Spot sign posts.
- Continue to post monthly tourism blogs on our tourism website.
- Had a booth at the Community Walk for Wellness event on the Springbrook Trail.
- Worked with Unified School District of Antigo on an information sheet to hand out to summer school students promoting events and the community calendar.

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Bill Brandt
Date: July 13, 2022
Re: Public Arts Committee

The Public Arts ordinance requires the Mayor to designate two members to the Public Arts Committee.

Therefore, I would like to appoint Mark Desotell, Director of Administrative Services for the City of Antigo, and Tim Kassis, Alderperson of Ward 3 for the City of Antigo.

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

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2022

RESOLUTION NO. 72-22

WHEREAS, various organizations request approval to waive insurance and event fees for community events using the following criteria with the understanding that not all insurance waiver requests will be granted due to the best interests of the City of Antigo:

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

WHEREAS, Jeanne Long and Alycia Fetterly have been working with the City of Antigo to raise funds for sensory and inclusive play equipment, which will be placed in Hudson Street Park, at the Wright Place Playground; and,

WHEREAS, to date, \$15,000 has been raised; and,

WHEREAS, they are hosting a Carnival at Hudson Street Park (rain location Heinzen Peaceful Valley Pavilion) on Saturday, August 6, 2022 as another fundraising effort for the play equipment; and,

WHEREAS, they are requesting waiver of the Event Permit fee and insurance.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve waiving the event permit fee and insurance for the Wright Place Carnival Fundraiser for sensory and inclusive play equipment.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

July 13, 2022

RESOLUTION NO. 73-22

WHEREAS, the City of Antigo currently maintains 6 ball fields (Al Remington Little League, Lake Park, North Clermont, Saratoga North & South, and Senior League) with Kretz Park being leased and maintained by the Antigo Dugout Club; and,

WHEREAS, due to the number of leagues and teams, field availability is an issue; and,

WHEREAS, staff has considered open and available park property for an additional field, and estimated the costs of establishing a field from scratch, but have not found this option feasible; and,

WHEREAS, just off of Forrest Avenue, and across the street from Elmwood Cemetery, North Central Technical College (NTC) has a field, originally created by Al Fredrickson's father; and,

WHEREAS, after discussing with staff, NTC, and City Attorney, Mike Winter, the City will maintain the NTC field and offer it as another option for teams looking to practice and play; and,

WHEREAS, the City would manage reservations for the NTC field the same way as the other ball fields are managed.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve entering in to the attached agreement for the use and management of the North Central Technical College field (a.k.a. Fredrickson Field).

Mayor

Attest:

Clerk – Treasurer

NTC Antigo Campus Sports Complex Use and License Agreement

This AGREEMENT (“**Agreement**”) is made and entered into this the ____ day of _____, 2022 (“**Effective Date**”) by and between Northcentral Technical College (“**Licensor**” or “**NTC**”), a Wisconsin Technical College with a mailing address of 1000 West Campus Drive, Wausau, Wisconsin 54401, and the City of Antigo Park, Recreation and Cemetery Department (“**Licensee**” or “**City**”), a municipal entity within the State of Wisconsin, with a mailing address of 700 Edison Street, Antigo, Wisconsin 54409.

RECITALS:

- A. Licensor is the owner of certain real property, the NTC Antigo Campus Sports Complex, located at the southeast corner of 312 Forest Avenue, Antigo, Wisconsin, 54409 in Langlade County, Wisconsin (“**Site**”). This Site is more particularly described in **Exhibit A**, which is attached hereto and incorporated herein by this reference. Licensor desires to grant Licensee a license to use the Site to hold baseball/softball games and related training (“**Events**”) subject to the terms and conditions set forth herein.
- B. Licensee desires and intends to maintain the Site and shall use the Site for games, training, and educational purposes related to its Park and Recreation programs. For purposes of this Agreement, the Site includes access to and from the Site in connection with the operations of the Licensee.

NOW, THEREFORE, in consideration of the foregoing facts and the covenants and mutual promises contained herein, as well as other good and valuable consideration, the receipt and sufficiency of which are hereby expressly acknowledged, the parties hereto agree as follows:

1. **GRANT OF LICENSE.** Licensor hereby grants to Licensee a limited license to use the Site under the terms and conditions of this Agreement.
2. **TERM.** The initial term (“**Term**”) of this Agreement shall commence as of the Effective Date and shall expire one (1) year after the Effective Date (“**Expiration Date**”) unless terminated sooner as hereinafter provided. The Agreement shall automatically renew upon expiration for four (4) additional one-year periods (collectively, the “**Term**”).
3. **LIMITED USE OF SITE.** Licensee, its employees, guests, invitees, agents, and contractors shall have access to all of the Site amenities including, but not limited to, baseball field, concession stand, dugouts, fencing, storage shed, and concession shed for the Term. Licensee shall use the Site for the following purposes (“**Allowed Purposes**”):
 - a. Softball/baseball game and tournament Events for both youth and adults and related training;
 - b. Educational purposes related to softball/ baseball or related matters;
 - c. Construction, maintenance, and repair of the Improvements; and
 - d. Other lawful purposes incidental to Licensee's performance or use hereunder.

4. **SPECIAL PROVISIONS.** Licensee shall be responsible for determining if the Site is in a condition such that an Event can be held. Licensee shall be responsible for establishing policies and procedures for safe operations and enforcing such policies and procedures at the Site for each Event.
 5. **UTILITIES.** Licensee shall reimburse NTC for the cost of utilities consumed during the Term, including electricity. NTC shall invoice Licensee monthly with payments due in thirty (30) days.
 6. **ALTERATIONS, ADDITIONS, AND IMPROVEMENTS.** Licensor hereby expressly grants Licensee permission to construct (or cause to be constructed) permanent alteration, addition, or improvements on the Site ("**Improvements**") at the expense of Licensee and upon mutual consent of the parties. All Improvements shall be and remain at all times under the full ownership of Licensor and shall not in any manner or to any extent pass in title or ownership to the Licensee, its lenders, or others. Licensee shall perform all preparation of the site, maintenance, and repair of the Improvements at its own expense. Licensee need not obtain NTC's consent for temporary improvements made by Licensee on the Site necessary to produce an Event, including by way of example and not limited to, portable toilets, temporary electrical cords, and junction boxes, water hoses, temporary lighting, temporary fencing, equipment, generators, trailers, tents, temporary vendor facilities, trash receptacles, portable gazebos, and all other improvements of a similar nature. Licensee shall remove all such temporary improvements existing on the Site or Parking Lots at the conclusion of the Event. If the Licensee fails to remove any permanent or temporary additions to the Site, NTC or its designee may seize, impound, remove and destroy the same at the expense of the Licensee.
 7. **PERMITS.** Licensee will obtain and maintain all permits and approvals required for Licensee's construction of the Improvements at its own expense. Licensor shall cooperate with Licensee and use Licensor's best efforts to assist Licensee with obtaining any and all necessary consent, approvals, and permits.
 8. **SIGNAGE.** As a portion of the Improvements, Licensee shall install and maintain directional and informational signs upon mutual consent of the parties.
 9. **REPAIRS, MAINTENANCE, AND CLEANUP.** Licensee shall at its expense keep and maintain the Site in good repair during the Term of this Agreement, including by way of example and not limited to, grounds maintenance, field striping, concession stand maintenance, dugout maintenance, fence maintenance, and pest control. Licensee agrees to repair, replace, or compensate NTC for any damage or excessive cleanup costs at the Site during the Term of this Agreement, as determined by NTC in its sole discretion.
- 10. EVENTS OF TERMINATION.**
- a. Termination of this agreement must be sent in writing by the party wishing to terminate the contract no later than thirty (30) days prior to the expiration of this Agreement, unless otherwise agreed by the parties.
 - b. If the City vacates or abandons the Licensed Site or fails to use the Site and Improvements as set forth in this Agreement and for a period of one (1) year, NTC

may terminate this Agreement by given written notice thereof to the City.

- c. NTC reserves the right to terminate this Agreement due to excessive damage caused by Events.

11. COMPLIANCE WITH LAWS. Licensee shall comply, and cause its employees, agents and subcontractors to comply, with all laws, ordinances and regulations applicable to the occupation, use or maintenance of the Site, and shall promptly comply and cause the same to comply with all governmental orders and directives for the correction, prevention and abatement of nuisances in or upon or associated with the Site.

12. RIGHT OF ENTRANCE. NTC shall have the right to enter the Site at all times during the Term of this Agreement and shall have free access at all times to all spaces occupied by the Licensee, its employees, agents, and subcontractors.

13. INSURANCE AND INDEMNIFICATION.

- a. Licensee shall purchase a comprehensive public liability policy that covers the entire Term and that insures Licensee against liability arising from Licensee's occupation, use or maintenance of the Site. Licensee's coverage shall be in the amount of the following:

Minimum limits:

Aggregated – \$2,000,000;

Products - \$1,000,000;

Personal and Advertising Injury - \$1,000,000;

and Each Occurrence - \$1,000,000

All such insurance shall name Northcentral Technical College as an additional insured. Licensee shall provide evidence of insurance to NTC upon request. All coverage maintained by Licensee shall be provided by companies registered and licensed to sell insurance in the state of Wisconsin and which may legally provide the coverage set forth herein, and shall provide that coverage will not be subject to cancellation, termination, revocation, or material change except after thirty (30) days prior written notice to NTC.

- b. Licensee shall indemnify and hold harmless and defend NTC and its officers, agents, employees, servants and representatives from and against any and all damages, injuries, death, dismemberment, lawsuits, liabilities, claims, costs, and expenses including reasonable attorney fees (hereinafter "Damages") arising in whole or part from:
 - (i) the occupation, use or maintenance of the Site by Licensee or anyone claiming by, through, or under Licensee;
 - (ii) acts of third parties; or
 - (iii) the breach of any of Licensee's representations, warranties, covenants, or agreements, hereunder, including Damages arising from the combined fault of Licensee and NTC, but excluding any Damages arising solely from the negligence or willful misconduct of NTC. The covenants contained in this paragraph shall survive the termination of this Agreement.
- c. If any third-party claim is made against NTC that, if sustained, would give rise to indemnification liability of the Licensee under this Agreement, NTC shall promptly

cause notice of the claim to be delivered to the Licensee and shall afford the Licensee and its counsel, at the Licensee's sole expense, the opportunity to join in defending or compromising the claim. The covenants contained in this paragraph shall survive the termination of this Agreement.

14. **NO THIRD-PARTY BENEFICIARIES.** This Agreement shall not create, imply, or constitute any right, title, or interest of Licensee, Licensee's guests or invitees, or any other party in, upon, or to the Property or otherwise, except as expressly set forth herein.
15. **ATTORNEY FEES.** In the event of any litigation hereunder, each party shall be responsible for its own attorney fees and court costs.
16. **FORCE MAJEURE.** NTC's failure or inability to provide the Site at any time as a result of circumstances beyond its control, such as, but not limited to, war, terrorism, strikes, fires, floods, hurricanes, acts of God, power failures, or damage or destruction of any facility related thereto, shall not be deemed a breach of this Agreement.
17. **REMEDIES.** Failure to cure a breach of a material term hereunder within thirty (30) days of Licensee's receipt of notice thereof shall entitle NTC to terminate this Agreement. All rights and remedies conferred upon the parties in this Agreement shall be cumulative and in addition to those available under the laws of the State of Wisconsin. The parties acknowledge and agree that both parties had opportunity to consult counsel and participated in negotiating and drafting this Agreement; therefore, no rule of construction shall apply to this Agreement which construes any language, whether ambiguous, unclear or otherwise, in favor of or against any party by reason of that party's role in drafting this Agreement.
18. **CHOICE OF LAW.** Except to the extent governed by Federal law, regulations or rules, this Agreement shall be interpreted, construed and enforced in accordance with and governed by the laws of the State of Wisconsin and any litigation regarding this Agreement shall be maintained in the courts of Wisconsin.
19. **ASSIGNMENT.** This Agreement is not assignable without prior approval.
20. **SEVERABILITY.** In the event any court of competent jurisdiction shall hold any provision of this Agreement invalid or unenforceable, such holding shall not invalidate or render unenforceable any other provision hereof.
21. **MODIFICATIONS.** No modification, amendment, or alteration in the terms or conditions contained herein shall be effective unless contained in a written document prepared with the same or similar formality as this Agreement and executed by NTC and Licensee.
22. **WAIVER.** Failure by NTC to enforce any provision of this Agreement shall not be deemed a waiver of the provision or modification of this Agreement. A waiver by NTC of any breach of a provision of this Agreement shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Agreement.
23. **ENTIRE AGREEMENT.** This Agreement constitutes the entire agreement between the

parties pertaining to the subject matter hereof, and supersedes all prior and contemporaneous agreements, understanding, negotiations and discussion of the parties, whether oral or written, and there are no representations, warranties, covenants or other agreements among them. Section headings are for convenient reference only, and shall not be used to interpret or construe the provisions of this Agreement. This Agreement may be executed in counterparts, each of which shall constitute an original, and all of which, when taken together, shall constitute but one Agreement. Signatures exchanged by facsimile or electronic transmission shall be deemed original signatures.

24. **INDEPENDENT CONTRACTOR.** This Agreement does not create an employee/employer relationship between the parties. Licensee is an independent contractor and NTC is not a partner of or joint venturer with Licensee. In the performance of the services, work, duties, and obligations under this Agreement, it is mutually understood and agreed that Licensee is at all times serving as an independent contractor providing services as an independent contractor. Further, Licensee shall not at any time or times use the name or credit of NTC in purchasing or attempting to purchase any advertising, equipment, supplies, property, services, or other things whatsoever.
25. **NOTICES.** Any notices to be delivered hereunder shall be delivered to Licensor and Licensee at their respective addresses as set forth above. Except as otherwise provided herein, all notices shall be deemed given when deposited postage-paid, certified mail, return receipt requested, in the United States mail, or personally delivered to the appropriate party.
26. **WAIVER.** The failure of either party to enforce at any time any of the provisions of this Agreement shall not be construed to be a waiver of any such provisions, nor in any way affect the validity of this Agreement or any part hereof or the right of any party thereafter to enforce any such provisions. No waiver of any breach of this Agreement shall be deemed a waiver of any other or subsequent breach, whether of the same provision or otherwise.

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Agreement as of the Effective Date.

NORTHCENTRAL TECHNICAL COLLEGE

By: _____
 Name: _____
 Its: _____

City of Antigo

By: _____
 Name: _____
 Its: _____

APPENDIX A
NTC Antigo Campus Sports Complex
Site Map



ORIGIN: Park, Cemetery and Recreation Commission

July 13, 2022

RESOLUTION NO. 74-22

WHEREAS, the City of Antigo has online registration software which is utilized for registrations, reservations, and accepting donations; and,

WHEREAS, programs and/or activities that are not coordinated by the City are promoted through the software in the same manner as city programs, which allows the public to be aware of local opportunities, and register for various programs; and,

WHEREAS, allowing other community groups and organizations the opportunity to utilize the online registration/reservation software has been beneficial to both our community groups as well as the City of Antigo; and,

WHEREAS, Langlade County Fair, Inc.(Fair) would like to utilize the software to accept reservations for Camp Susan; and,

WHEREAS, Fair would pay the City of Antigo \$500 annually to utilize the software and also any processing fees associated with any transactions.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow Langlade County Fair, Inc. to utilize the City's registration/reservation software for Camp Susan Reservations for an annual fee of \$500 plus any processing fees.

Mayor

Attest:

Clerk – Treasurer

ORDINANCE NO. : 1335B

An Ordinance amending Section 38-265 of the Municipal Code of the City of Antigo to remove the “No Parking” sign prohibiting parking on the West side of Hogan Street.

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

- Section 1. Section 38-265 of the Municipal Code of the City of Antigo shall be amended to delete the following:
- Hogan Street, west side only, to a point 155 feet south of Fifth Avenue.
- Section 2. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2022.

APPROVED: _____, 2022.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

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

CT Lamkin LLC
Owner Name (as listed on Seller's Permit)

Christopher Lamkin
Agent Name (if corporation)

(To be announced)
Business Name

517 Superior St. Antigo WI 54409
Business Address

204 West Randolph St. Wausau WI 54401
Business Mailing Address (if different)

715 623 5464
Business Phone Number

Office Use Only

Date 6-23-22
Amount 48.50
By Rmm

Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)

"Class A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)

"Class A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)

Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)

"Class B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)

"Class C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)

Reserve "Class B" Liquor (only if sold as a reserve license)

PUBLICATION FEE PAYABLE UPON RECEIPT OF APPLICATION:

\$48.50

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

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

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

Cigarette	\$ 25.00	_____
(Must include completed <i>Application for Cigarette and Tobacco Products Retail License</i>)		
-Amusement Device (\$10.00 per machine – minimum fee \$25.00)		<u>80.00</u>
Number of machines <u>8</u>		
-Dance Hall (required if there is any music, including radio, on premises)	\$ 20.00	<u>20.00</u>
(Must include signed dance hall agreement)		

TOTAL DUE (be sure to include \$48.50 publication fee) \$ _____

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE

Timothy C. Lamkin

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

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

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

County of Langlade Aldermanic Dist. No. _____
(if required by ordinance)

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

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

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

CT Lamkin LLC

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

President / Member Last Name <u>Lamkin</u>	(First) <u>Candace</u>	(Middle Name) <u>R</u>	Home Address (Street, City or Post Office, & Zip Code) <u>204 West Randolph St. Wausau WI 54401</u>
Vice President / Member Last Name <u>Lamkin</u>	(First) <u>Timothy</u>	(Middle Name) <u>C</u>	Home Address (Street, City or Post Office, & Zip Code) <u>204 West Randolph St. Wausau WI 54401</u>
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name <u>Lamkin</u>	(First) <u>Christopher</u>	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) <u>204 W Randolph St. Wausau, WI 54401</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name (To be announced) Business Phone Number 715-623-5464
2. Address of Premises 517 Superior St. Post Office & Zip Code Antigo WI 54409

3. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

Single story 2400 square foot building & land

4. Legal description (omit if street address is given above): _____

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No

(b) If yes, under what name was license issued? Dave and Charlene Bauknecht
Partnership

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☒ Yes ☐ No
Taking CLASS (completed 7/16/2022)
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state Wisconsin and date 6-13-2022 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

Contact Person's Name (Last, First, M.I.) <u>Lamkin Candace R</u>	Title/Member <u>Member of LLC</u>	Date <u>6-23-2022</u>
Signature <u>Candace Lamkin</u>		

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>6/23/2022</u>	Date reported to council / board <u>7/13/2022</u>	Date provisional license issued <u>—</u>	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

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

Submit to municipal clerk.

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

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

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

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
(To be announced)

located at 517 Superior ST Antigo WI 54409
(Trade Name)

appoints Christopher Lamkin
(Name of Appointed Agent)
204 W. Randolph ST Wausau WI 54401
(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 6 yrs

Place of residence last year SAME

For: CT Lamkin LLC
(Name of Corporation / Organization / Limited Liability Company)
By: Condoe Kall
(Signature of Officer / Member / Manager)

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

ACCEPTANCE BY AGENT

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

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

Christopher Lamkin 6-23-22
(Signature of Agent) (Date)
204 West Randolph St Wausau WI 54401
(Home Address of Agent)

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

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

Approved on 7/7/22 by [Signature] Title CAPTAIN, ANTIGO POLICE
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

7-5-22

To Whom it May Concern:

I, Charlene M Brubrecht of David J and Charlene M Brubrecht Partnership at 517 Superior Street, Antigo, Wisconsin 54409 will relinquish my licenses to C.T. Lamkin upon approval of their applications by the Antigo City Council

Charlene M. Brubrecht

RECEIVED
JUL 05 2022
CITY OF ANTIGO



To: Mayor and City Council
From: Sarah Repp, Parks, Recreation, and Cemetery Supervisor
Date: July 13, 2022
Re: Arbor Day Proclamation

Due to storms we cancelled our originally scheduled Arbor Day Event, and rescheduled for Wednesday, June 28. We were joined by a group of Boys & Girls Club of the Northwoods Youth as they helped us plant trees in Peaceful Valley Park.



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, Bill Brandt, Mayor of the City of Antigo, do hereby proclaim June 28, 2022 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 _____ day of July 2022

William R. Brandt, Mayor



Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 7/7/2022 4:26 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
ACH	EMPLOYE2	Employee Benefits Corporation	06/10/2022	
		PR Batch 00901.06.2022 Flex Other	PR Batch 00901.06.2022 Flex	0.93
		PR Batch 00901.06.2022 Flex Other	PR Batch 00901.06.2022 Flex	1,282.59
		PR Batch 00901.06.2022 Flx Chld Care	PR Batch 00901.06.2022 Flx	208.33
		PR Batch 00901.06.2022 Flex Other	PR Batch 00901.06.2022 Flex	62.24
		PR Batch 00901.06.2022 Flex Other	PR Batch 00901.06.2022 Flex	36.52
		PR Batch 00901.06.2022 Flex Other	PR Batch 00901.06.2022 Flex	220.72
		PR Batch 00901.06.2022 Flex Other	PR Batch 00901.06.2022 Flex	20.83
		PR Batch 00901.06.2022 Flex Other	PR Batch 00901.06.2022 Flex	499.09
Total for this ACH Check for Vendor EMPLOYE2:				2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	06/10/2022	
		PR Batch 00951.06.2022 Federal Income Tax	PR Batch 00951.06.2022 Fed	2,881.85
		PR Batch 00901.06.2022 Federal Income Tax	PR Batch 00901.06.2022 Fed	491.90
		PR Batch 00901.06.2022 Federal Income Tax	PR Batch 00901.06.2022 Fed	258.39
		PR Batch 00901.06.2022 Federal Income Tax	PR Batch 00901.06.2022 Fed	3,180.86
		PR Batch 00901.06.2022 Federal Income Tax	PR Batch 00901.06.2022 Fed	1,217.42
		PR Batch 00901.06.2022 Federal Income Tax	PR Batch 00901.06.2022 Fed	8.60
		PR Batch 00901.06.2022 Federal Income Tax	PR Batch 00901.06.2022 Fed	11,150.06
		PR Batch 00901.06.2022 Federal Income Tax	PR Batch 00901.06.2022 Fed	518.56
Total for this ACH Check for Vendor PR FEDTX:				19,707.64
ACH	PR FICA	Payroll FICA Tax Payable	06/10/2022	
		PR Batch 00901.06.2022 FICA Employee Portio	PR Batch 00901.06.2022 FIC	31.46
		PR Batch 00901.06.2022 FICA Employer Portio	PR Batch 00901.06.2022 FIC	31.46
		PR Batch 00901.06.2022 FICA Employer Portio	PR Batch 00901.06.2022 FIC	899.97
		PR Batch 00901.06.2022 FICA Employee Portio	PR Batch 00901.06.2022 FIC	462.46
		PR Batch 00901.06.2022 FICA Employer Portio	PR Batch 00901.06.2022 FIC	6,788.20
		PR Batch 00901.06.2022 FICA Employee Portio	PR Batch 00901.06.2022 FIC	197.52
		PR Batch 00901.06.2022 FICA Employer Portio	PR Batch 00901.06.2022 FIC	206.71
		PR Batch 00901.06.2022 FICA Employee Portio	PR Batch 00901.06.2022 FIC	899.97
		PR Batch 00951.06.2022 FICA Employee Portio	PR Batch 00951.06.2022 FIC	812.16
		PR Batch 00901.06.2022 FICA Employee Portio	PR Batch 00901.06.2022 FIC	6,788.20
		PR Batch 00901.06.2022 FICA Employer Portio	PR Batch 00901.06.2022 FIC	555.16
		PR Batch 00901.06.2022 FICA Employer Portio	PR Batch 00901.06.2022 FIC	462.46
		PR Batch 00901.06.2022 FICA Employee Portio	PR Batch 00901.06.2022 FIC	555.16
		PR Batch 00901.06.2022 FICA Employer Portio	PR Batch 00901.06.2022 FIC	197.52
		PR Batch 00901.06.2022 FICA Employee Portio	PR Batch 00901.06.2022 FIC	206.71
		PR Batch 00951.06.2022 FICA Employer Portio	PR Batch 00951.06.2022 FIC	812.16
Total for this ACH Check for Vendor PR FICA:				19,907.28
ACH	PR MEDI	Payroll Medicare Tax Payable	06/10/2022	
		PR Batch 00901.06.2022 Medicare Employee Pc	PR Batch 00901.06.2022 Mec	1,769.62
		PR Batch 00901.06.2022 Medicare Employee Pc	PR Batch 00901.06.2022 Mec	46.20
		PR Batch 00901.06.2022 Medicare Employer Po	PR Batch 00901.06.2022 Mec	7.36
		PR Batch 00901.06.2022 Medicare Employer Po	PR Batch 00901.06.2022 Mec	108.14
		PR Batch 00901.06.2022 Medicare Employer Po	PR Batch 00901.06.2022 Mec	1,769.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2022 Medicare Employer Po	PR Batch 00901.06.2022 Med	435.68
		PR Batch 00951.06.2022 Medicare Employee Pc	PR Batch 00951.06.2022 Med	189.94
		PR Batch 00901.06.2022 Medicare Employee Pc	PR Batch 00901.06.2022 Med	210.47
		PR Batch 00901.06.2022 Medicare Employee Pc	PR Batch 00901.06.2022 Med	435.68
		PR Batch 00901.06.2022 Medicare Employer Po	PR Batch 00901.06.2022 Med	46.20
		PR Batch 00901.06.2022 Medicare Employer Po	PR Batch 00901.06.2022 Med	129.82
		PR Batch 00901.06.2022 Medicare Employee Pc	PR Batch 00901.06.2022 Med	129.82
		PR Batch 00951.06.2022 Medicare Employer Po	PR Batch 00951.06.2022 Med	189.94
		PR Batch 00901.06.2022 Medicare Employee Pc	PR Batch 00901.06.2022 Med	7.36
		PR Batch 00901.06.2022 Medicare Employer Po	PR Batch 00901.06.2022 Med	210.47
		PR Batch 00901.06.2022 Medicare Employee Pc	PR Batch 00901.06.2022 Med	108.14
Total for this ACH Check for Vendor PR MEDI:				5,794.46
ACH	PR STATE	Payroll State Tax Payable	06/10/2022	
		PR Batch 00901.06.2022 State Income Tax	PR Batch 00901.06.2022 Stat	1,267.07
		PR Batch 00901.06.2022 State Income Tax	PR Batch 00901.06.2022 Stat	5.26
		PR Batch 00901.06.2022 State Income Tax	PR Batch 00901.06.2022 Stat	447.55
		PR Batch 00901.06.2022 State Income Tax	PR Batch 00901.06.2022 Stat	112.60
		PR Batch 00901.06.2022 State Income Tax	PR Batch 00901.06.2022 Stat	248.42
		PR Batch 00951.06.2022 State Income Tax	PR Batch 00951.06.2022 Stat	175.46
		PR Batch 00901.06.2022 State Income Tax	PR Batch 00901.06.2022 Stat	4,682.01
		PR Batch 00901.06.2022 State Income Tax	PR Batch 00901.06.2022 Stat	304.83
Total for this ACH Check for Vendor PR STATE:				7,243.20
ACH	WISCONS4	Wisconsin Retirement System	06/10/2022	
		PR Batch 00901.06.2022 Gen City Ret EE por -	PR Batch 00901.06.2022 Gen	4.53
		PR Batch 00901.06.2022 PS w/SS (PD) EE por -	PR Batch 00901.06.2022 PS v	1,871.44
		PR Batch 00901.06.2022 PS wSS (PD) Ret - ER	PR Batch 00901.06.2022 PS v	4,799.84
		PR Batch 00901.06.2022 Gen City Ret - ER por	PR Batch 00901.06.2022 Gen	514.56
		PR Batch 00901.06.2022 Gen City Ret - ER por	PR Batch 00901.06.2022 Gen	4,263.53
		PR Batch 00901.06.2022 Gen City Ret EE por -	PR Batch 00901.06.2022 Gen	877.24
		PR Batch 00901.06.2022 Gen City Ret - ER por	PR Batch 00901.06.2022 Gen	877.24
		PR Batch 00901.06.2022 PS no SS (FD) Ret - E	PR Batch 00901.06.2022 PS r	787.20
		PR Batch 00901.06.2022 PS noSS (FD) EE por	PR Batch 00901.06.2022 PS r	1,026.78
		PR Batch 00901.06.2022 PS w/SS Ret - ER por	PR Batch 00901.06.2022 PS v	166.67
		PR Batch 00901.06.2022 PS no SS Ret - ER por	PR Batch 00901.06.2022 PS r	2,186.36
		PR Batch 00901.06.2022 PS no SS Ret - ER por	PR Batch 00901.06.2022 PS r	4,599.10
		PR Batch 00901.06.2022 Gen City Ret - ER por	PR Batch 00901.06.2022 Gen	222.08
		PR Batch 00901.06.2022 PS no SS (FD) Ret - E	PR Batch 00901.06.2022 PS r	509.18
		PR Batch 00901.06.2022 Gen City Ret EE por -	PR Batch 00901.06.2022 Gen	136.57
		PR Batch 00901.06.2022 PS noSS (FD) EE por	PR Batch 00901.06.2022 PS r	353.14
		PR Batch 00901.06.2022 Gen City Ret - ER por	PR Batch 00901.06.2022 Gen	4.53
		PR Batch 00901.06.2022 Gen City Ret EE por -	PR Batch 00901.06.2022 Gen	4,263.53
		PR Batch 00901.06.2022 Gen City Ret EE por -	PR Batch 00901.06.2022 Gen	624.92
		PR Batch 00901.06.2022 PS w/SS Ambl EE por	PR Batch 00901.06.2022 PS v	89.69
		PR Batch 00901.06.2022 Gen City Ret EE por -	PR Batch 00901.06.2022 Gen	514.56
		PR Batch 00901.06.2022 PS w/SS (PD) Ret - EE	PR Batch 00901.06.2022 PS v	711.26
		PR Batch 00901.06.2022 Gen City Ret - ER por	PR Batch 00901.06.2022 Gen	136.57
		PR Batch 00901.06.2022 Gen City Ret - ER por	PR Batch 00901.06.2022 Gen	624.92
		PR Batch 00901.06.2022 Gen City Ret EE por -	PR Batch 00901.06.2022 Gen	222.08
Total for this ACH Check for Vendor WISCONS4:				30,387.52
ACH	EMPLOYEE2	Employee Benefits Corporation	06/24/2022	
		PR Batch 00902.06.2022 Flx Chld Care	PR Batch 00902.06.2022 Flx	208.33
		PR Batch 00902.06.2022 Flex Other	PR Batch 00902.06.2022 Flex	68.04
		PR Batch 00902.06.2022 Flex Other	PR Batch 00902.06.2022 Flex	20.83
		PR Batch 00902.06.2022 Flex Other	PR Batch 00902.06.2022 Flex	519.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2022 Flex Other	PR Batch 00902.06.2022 Flex	219.56
		PR Batch 00902.06.2022 Flex Other	PR Batch 00902.06.2022 Flex	1,228.59
		PR Batch 00902.06.2022 Flex Other	PR Batch 00902.06.2022 Flex	2.97
		PR Batch 00902.06.2022 Flex Other	PR Batch 00902.06.2022 Flex	63.10
Total for this ACH Check for Vendor EMPLOYE2:				2,331.25
ACH	PR FEDTX	Payroll Federal Tax Payable	06/24/2022	
		PR Batch 00902.06.2022 Federal Income Tax	PR Batch 00902.06.2022 Fed	56.02
		PR Batch 00952.06.2022 Federal Income Tax	PR Batch 00952.06.2022 Fed	26.59
		PR Batch 00902.06.2022 Federal Income Tax	PR Batch 00902.06.2022 Fed	11,844.98
		PR Batch 00952.06.2022 Federal Income Tax	PR Batch 00952.06.2022 Fed	607.06
		PR Batch 00902.06.2022 Federal Income Tax	PR Batch 00902.06.2022 Fed	521.92
		PR Batch 00952.06.2022 Federal Income Tax	PR Batch 00952.06.2022 Fed	63.35
		PR Batch 00902.06.2022 Federal Income Tax	PR Batch 00902.06.2022 Fed	3,252.03
		PR Batch 00902.06.2022 Federal Income Tax	PR Batch 00902.06.2022 Fed	893.24
		PR Batch 00902.06.2022 Federal Income Tax	PR Batch 00902.06.2022 Fed	336.19
		PR Batch 00902.06.2022 Federal Income Tax	PR Batch 00902.06.2022 Fed	278.87
Total for this ACH Check for Vendor PR FEDTX:				17,880.25
ACH	PR FICA	Payroll FICA Tax Payable	06/24/2022	
		PR Batch 00902.06.2022 FICA Employer Portio	PR Batch 00902.06.2022 FIC	340.13
		PR Batch 00952.06.2022 FICA Employer Portio	PR Batch 00952.06.2022 FIC	19.26
		PR Batch 00902.06.2022 FICA Employer Portio	PR Batch 00902.06.2022 FIC	574.26
		PR Batch 00902.06.2022 FICA Employee Portio	PR Batch 00902.06.2022 FIC	7,069.98
		PR Batch 00952.06.2022 FICA Employee Portio	PR Batch 00952.06.2022 FIC	45.90
		PR Batch 00952.06.2022 FICA Employee Portio	PR Batch 00952.06.2022 FIC	171.08
		PR Batch 00902.06.2022 FICA Employee Portio	PR Batch 00902.06.2022 FIC	225.21
		PR Batch 00902.06.2022 FICA Employee Portio	PR Batch 00902.06.2022 FIC	741.85
		PR Batch 00902.06.2022 FICA Employee Portio	PR Batch 00902.06.2022 FIC	574.26
		PR Batch 00902.06.2022 FICA Employer Portio	PR Batch 00902.06.2022 FIC	260.42
		PR Batch 00902.06.2022 FICA Employer Portio	PR Batch 00902.06.2022 FIC	63.11
		PR Batch 00902.06.2022 FICA Employee Portio	PR Batch 00902.06.2022 FIC	340.13
		PR Batch 00952.06.2022 FICA Employer Portio	PR Batch 00952.06.2022 FIC	171.08
		PR Batch 00902.06.2022 FICA Employee Portio	PR Batch 00902.06.2022 FIC	63.11
		PR Batch 00902.06.2022 FICA Employee Portio	PR Batch 00902.06.2022 FIC	260.42
		PR Batch 00952.06.2022 FICA Employee Portio	PR Batch 00952.06.2022 FIC	19.26
		PR Batch 00952.06.2022 FICA Employer Portio	PR Batch 00952.06.2022 FIC	45.90
		PR Batch 00902.06.2022 FICA Employer Portio	PR Batch 00902.06.2022 FIC	7,069.98
		PR Batch 00902.06.2022 FICA Employer Portio	PR Batch 00902.06.2022 FIC	741.85
		PR Batch 00902.06.2022 FICA Employer Portio	PR Batch 00902.06.2022 FIC	225.21
Total for this ACH Check for Vendor PR FICA:				19,022.40
ACH	PR MEDI	Payroll Medicare Tax Payable	06/24/2022	
		PR Batch 00902.06.2022 Medicare Employer Po	PR Batch 00902.06.2022 Mec	173.51
		PR Batch 00902.06.2022 Medicare Employer Po	PR Batch 00902.06.2022 Mec	14.77
		PR Batch 00902.06.2022 Medicare Employee Pc	PR Batch 00902.06.2022 Mec	79.52
		PR Batch 00902.06.2022 Medicare Employer Po	PR Batch 00902.06.2022 Mec	134.34
		PR Batch 00952.06.2022 Medicare Employer Po	PR Batch 00952.06.2022 Mec	10.74
		PR Batch 00902.06.2022 Medicare Employer Po	PR Batch 00902.06.2022 Mec	457.06
		PR Batch 00902.06.2022 Medicare Employer Po	PR Batch 00902.06.2022 Mec	60.89
		PR Batch 00902.06.2022 Medicare Employee Pc	PR Batch 00902.06.2022 Mec	14.77
		PR Batch 00952.06.2022 Medicare Employee Pc	PR Batch 00952.06.2022 Mec	10.74
		PR Batch 00952.06.2022 Medicare Employer Po	PR Batch 00952.06.2022 Mec	4.50
		PR Batch 00902.06.2022 Medicare Employee Pc	PR Batch 00902.06.2022 Mec	173.51
		PR Batch 00902.06.2022 Medicare Employee Pc	PR Batch 00902.06.2022 Mec	457.06
		PR Batch 00902.06.2022 Medicare Employee Pc	PR Batch 00902.06.2022 Mec	134.34
		PR Batch 00902.06.2022 Medicare Employee Pc	PR Batch 00902.06.2022 Mec	1,848.79

Attachment: Deposits - Checks 7-13-22 (22-42 : Direct Deposits for June 10 and 24, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00952.06.2022 Medicare Employer Po	PR Batch 00952.06.2022 Mec	40.01
		PR Batch 00902.06.2022 Medicare Employer Po	PR Batch 00902.06.2022 Mec	79.52
		PR Batch 00952.06.2022 Medicare Employee Pc	PR Batch 00952.06.2022 Mec	4.50
		PR Batch 00902.06.2022 Medicare Employer Po	PR Batch 00902.06.2022 Mec	1,848.79
		PR Batch 00902.06.2022 Medicare Employee Pc	PR Batch 00902.06.2022 Mec	60.89
		PR Batch 00952.06.2022 Medicare Employee Pc	PR Batch 00952.06.2022 Mec	40.01
Total for this ACH Check for Vendor PR MEDI:				5,648.26
ACH	PR STATE	Payroll State Tax Payable	06/24/2022	
		PR Batch 00902.06.2022 State Income Tax	PR Batch 00902.06.2022 Stati	338.55
		PR Batch 00902.06.2022 State Income Tax	PR Batch 00902.06.2022 Stati	22.77
		PR Batch 00902.06.2022 State Income Tax	PR Batch 00902.06.2022 Stati	142.60
		PR Batch 00902.06.2022 State Income Tax	PR Batch 00902.06.2022 Stati	1,298.86
		PR Batch 00952.06.2022 State Income Tax	PR Batch 00952.06.2022 Stati	94.23
		PR Batch 00902.06.2022 State Income Tax	PR Batch 00902.06.2022 Stati	178.79
		PR Batch 00952.06.2022 State Income Tax	PR Batch 00952.06.2022 Stati	8.85
		PR Batch 00952.06.2022 State Income Tax	PR Batch 00952.06.2022 Stati	21.08
		PR Batch 00902.06.2022 State Income Tax	PR Batch 00902.06.2022 Stati	4,891.93
		PR Batch 00902.06.2022 State Income Tax	PR Batch 00902.06.2022 Stati	302.97
Total for this ACH Check for Vendor PR STATE:				7,300.63
ACH	WISCONS4	Wisconsin Retirement System	06/24/2022	
		PR Batch 00902.06.2022 PS no SS (FD) Ret - E	PR Batch 00902.06.2022 PS r	818.31
		PR Batch 00902.06.2022 PS no SS Ret - ER por	PR Batch 00902.06.2022 PS r	2,343.94
		PR Batch 00902.06.2022 Gen City Ret EE por -	PR Batch 00902.06.2022 Gen	122.44
		PR Batch 00952.06.2022 Gen City Ret - ER por	PR Batch 00952.06.2022 Gen	20.20
		PR Batch 00952.06.2022 Gen City Ret EE por -	PR Batch 00952.06.2022 Gen	20.20
		PR Batch 00902.06.2022 PS wSS (PD) Ret - ER	PR Batch 00902.06.2022 PS v	4,826.76
		PR Batch 00902.06.2022 PS noSS (FD) EE por	PR Batch 00902.06.2022 PS r	377.89
		PR Batch 00902.06.2022 Gen City Ret EE por -	PR Batch 00902.06.2022 Gen	34.84
		PR Batch 00952.06.2022 Gen City Ret EE por -	PR Batch 00952.06.2022 Gen	48.11
		PR Batch 00902.06.2022 Gen City Ret EE por -	PR Batch 00902.06.2022 Gen	680.39
		PR Batch 00952.06.2022 Gen City Ret - ER por	PR Batch 00952.06.2022 Gen	48.11
		PR Batch 00902.06.2022 PS w/SS (PD) Ret - EE	PR Batch 00902.06.2022 PS v	701.37
		PR Batch 00902.06.2022 Gen City Ret - ER por	PR Batch 00902.06.2022 Gen	34.84
		PR Batch 00902.06.2022 Gen City Ret - ER por	PR Batch 00902.06.2022 Gen	680.39
		PR Batch 00902.06.2022 PS no SS Ret - ER por	PR Batch 00902.06.2022 PS r	4,791.89
		PR Batch 00902.06.2022 Gen City Ret EE por -	PR Batch 00902.06.2022 Gen	378.03
		PR Batch 00902.06.2022 PS w/SS Ambl EE por	PR Batch 00902.06.2022 PS v	96.77
		PR Batch 00902.06.2022 Gen City Ret - ER por	PR Batch 00902.06.2022 Gen	293.47
		PR Batch 00902.06.2022 Gen City Ret EE por -	PR Batch 00902.06.2022 Gen	622.93
		PR Batch 00902.06.2022 PS w/SS (PD) EE por -	PR Batch 00902.06.2022 PS v	1,895.82
		PR Batch 00902.06.2022 PS no SS (FD) Ret - E	PR Batch 00902.06.2022 PS r	546.61
		PR Batch 00902.06.2022 Gen City Ret - ER por	PR Batch 00902.06.2022 Gen	622.93
		PR Batch 00902.06.2022 Gen City Ret EE por -	PR Batch 00902.06.2022 Gen	4,282.22
		PR Batch 00902.06.2022 Gen City Ret - ER por	PR Batch 00902.06.2022 Gen	4,282.22
		PR Batch 00902.06.2022 Gen City Ret EE por -	PR Batch 00902.06.2022 Gen	293.47
		PR Batch 00902.06.2022 PS noSS (FD) EE por	PR Batch 00902.06.2022 PS r	1,071.68
		PR Batch 00902.06.2022 PS w/SS Ret - ER por	PR Batch 00902.06.2022 PS v	179.84
		PR Batch 00902.06.2022 Gen City Ret - ER por	PR Batch 00902.06.2022 Gen	378.03
		PR Batch 00902.06.2022 Gen City Ret - ER por	PR Batch 00902.06.2022 Gen	122.44
Total for this ACH Check for Vendor WISCONS4:				30,616.14
2090	EMPLOYEE3 3664944	Employee Benefits Corporation CobraSecure Admin Fee	06/16/2022	
				81.07
Total for Check Number 2090:				81.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
3706	LANGCTYR 6/15/2022	Langlade Cty Register of Deeds Rehabilitation: M. Knipfel, Taylor & Jakob Blod	06/16/2022	60.00
Total for Check Number 3706:				60.00
77510	AFLAC	AFLAC	06/10/2022	
		PR Batch 00901.06.2022 AFLAC	PR Batch 00901.06.2022 AFI	38.12
		PR Batch 00901.06.2022 AFLAC	PR Batch 00901.06.2022 AFI	79.84
		PR Batch 00901.06.2022 AFLAC	PR Batch 00901.06.2022 AFI	313.65
		PR Batch 00901.06.2022 AFLAC	PR Batch 00901.06.2022 AFI	2.05
		PR Batch 00901.06.2022 AFLAC	PR Batch 00901.06.2022 AFI	60.84
		PR Batch 00901.06.2022 AFLAC	PR Batch 00901.06.2022 AFI	5.14
Total for Check Number 77510:				499.64
77511	COADENTA	City of Antigo Dental Ins Fund	06/10/2022	
		PR Batch 00901.06.2022 Dental Ins	PR Batch 00901.06.2022 Den	305.00
		PR Batch 00901.06.2022 Dental Ins	PR Batch 00901.06.2022 Den	35.76
		PR Batch 00901.06.2022 Dental Ins	PR Batch 00901.06.2022 Den	297.50
		PR Batch 00901.06.2022 Dental Ins	PR Batch 00901.06.2022 Den	1,699.69
		PR Batch 00901.06.2022 Dental Ins	PR Batch 00901.06.2022 Den	105.97
		PR Batch 00901.06.2022 Dental Ins	PR Batch 00901.06.2022 Den	22.08
Total for Check Number 77511:				2,466.00
77512	COAHEALT	City of Antigo Health Ins Fund	06/10/2022	
		PR Batch 00901.06.2022 Hlth Sng Rep	PR Batch 00901.06.2022 Hlth	5,225.32
		PR Batch 00901.06.2022 Hlth Fam Nonrep	PR Batch 00901.06.2022 Hlth	2,373.97
		PR Batch 00901.06.2022 Hlth Limited Fam Non	PR Batch 00901.06.2022 Hlth	19,034.02
		PR Batch 00901.06.2022 Flex Hlth Fam	PR Batch 00901.06.2022 Flex	292.74
		PR Batch 00901.06.2022 Hlth Limited Fam Rep	PR Batch 00901.06.2022 Hlth	3,502.06
		PR Batch 00901.06.2022 Flex Hlth Fam	PR Batch 00901.06.2022 Flex	455.70
		PR Batch 00901.06.2022 Flex Hlth Fam	PR Batch 00901.06.2022 Flex	1,901.41
		PR Batch 00901.06.2022 Hlth Limited Fam Non	PR Batch 00901.06.2022 Hlth	1,643.52
		PR Batch 00901.06.2022 Hlth Sng Nonrep	PR Batch 00901.06.2022 Hlth	1,523.22
		PR Batch 00901.06.2022 Flex Hlth Limited Fam	PR Batch 00901.06.2022 Flex	261.98
		PR Batch 00901.06.2022 Hlth Fam Nonrep	PR Batch 00901.06.2022 Hlth	1,015.71
		PR Batch 00901.06.2022 Flex Hlth Single	PR Batch 00901.06.2022 Flex	86.77
		PR Batch 00901.06.2022 Hlth Fam Nonrep	PR Batch 00901.06.2022 Hlth	5,269.00
		PR Batch 00901.06.2022 Flex Hlth Limited Fam	PR Batch 00901.06.2022 Flex	50.80
		PR Batch 00901.06.2022 Flex Hlth Fam	PR Batch 00901.06.2022 Flex	131.89
		PR Batch 00901.06.2022 Flex Hlth Limited Fam	PR Batch 00901.06.2022 Flex	3.43
		PR Batch 00901.06.2022 Hlth Fam Rep	PR Batch 00901.06.2022 Hlth	7,186.61
		PR Batch 00901.06.2022 Hlth Sng Nonrep	PR Batch 00901.06.2022 Hlth	739.11
		PR Batch 00901.06.2022 Flex Hlth Single	PR Batch 00901.06.2022 Flex	41.07
		PR Batch 00901.06.2022 Hlth Limited Fam Non	PR Batch 00901.06.2022 Hlth	1,355.90
		PR Batch 00901.06.2022 Flex Hlth Fam	PR Batch 00901.06.2022 Flex	112.86
		PR Batch 00901.06.2022 Flex Hlth Limited Fam	PR Batch 00901.06.2022 Flex	75.33
		PR Batch 00901.06.2022 Hlth Fam Nonrep	PR Batch 00901.06.2022 Hlth	2,031.42
		PR Batch 00901.06.2022 Flex Hlth Fam	PR Batch 00901.06.2022 Flex	378.34
		PR Batch 00901.06.2022 Hlth Limited Fam Non	PR Batch 00901.06.2022 Hlth	914.20
		PR Batch 00901.06.2022 Hlth Fam Nonrep	PR Batch 00901.06.2022 Hlth	17,033.77
		PR Batch 00901.06.2022 Flex Hlth Single	PR Batch 00901.06.2022 Flex	333.06
		PR Batch 00901.06.2022 Hlth Limited Fam Non	PR Batch 00901.06.2022 Hlth	61.64
		PR Batch 00901.06.2022 Hlth Limited Fam Rep	PR Batch 00901.06.2022 Hlth	3,072.02
		PR Batch 00901.06.2022 Hlth Sng Rep	PR Batch 00901.06.2022 Hlth	1,561.67
		PR Batch 00901.06.2022 Health Single	PR Batch 00901.06.2022 Hea	41.90
		PR Batch 00901.06.2022 Flex Hlth Single	PR Batch 00901.06.2022 Flex	83.80
		PR Batch 00901.06.2022 Hlth Fam Rep	PR Batch 00901.06.2022 Hlth	17,190.43
		PR Batch 00901.06.2022 Flex Hlth Limited Fam	PR Batch 00901.06.2022 Flex	1,252.04

Attachment: Deposits - Checks 7-13-22 (22-42 : Direct Deposits for June 10 and 24, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2022 Hlth Sng Nonrep	PR Batch 00901.06.2022 Hlth	1,508.22
		PR Batch 00901.06.2022 Flex Hlth Limited Fam	PR Batch 00901.06.2022 Flex	91.31
		PR Batch 00901.06.2022 Hlth Fam Nonrep	PR Batch 00901.06.2022 Hlth	6,810.27
		PR Batch 00901.06.2022 Hlth Limited Fam Non	PR Batch 00901.06.2022 Hlth	1,643.52
		Total for Check Number 77512:		106,290.03
77513	EMPLOYEE3	Employee Benefits Corporation	06/10/2022	
		PR Batch 00901.06.2022 Flex Admin	PR Batch 00901.06.2022 Flex	31.19
		PR Batch 00901.06.2022 Flex Admin	PR Batch 00901.06.2022 Flex	10.80
		PR Batch 00901.06.2022 Flex Admin	PR Batch 00901.06.2022 Flex	7.62
		PR Batch 00901.06.2022 Flex Admin	PR Batch 00901.06.2022 Flex	4.65
		PR Batch 00901.06.2022 Flex Admin	PR Batch 00901.06.2022 Flex	89.40
		PR Batch 00901.06.2022 Flex Admin	PR Batch 00901.06.2022 Flex	4.97
		PR Batch 00901.06.2022 Flex Admin	PR Batch 00901.06.2022 Flex	0.17
		Total for Check Number 77513:		148.80
77514	UNIONFD	Fire Department Local 1000	06/10/2022	
		PR Batch 00901.06.2022 Un Dues FD	PR Batch 00901.06.2022 Un l	295.84
		PR Batch 00901.06.2022 Un Dues FD	PR Batch 00901.06.2022 Un l	136.16
		Total for Check Number 77514:		432.00
77515	NATIONWI	Nationwide Retirement Solutions Inc	06/10/2022	
		PR Batch 00901.06.2022 Nationwide Def Comp	PR Batch 00901.06.2022 Nati	11.18
		PR Batch 00901.06.2022 Nationwide Def Comp	PR Batch 00901.06.2022 Nati	1,591.39
		PR Batch 00901.06.2022 Nationwide Def Comp	PR Batch 00901.06.2022 Nati	94.50
		PR Batch 00901.06.2022 Nationwide Def Comp	PR Batch 00901.06.2022 Nati	100.00
		PR Batch 00901.06.2022 Nationwide Def Comp	PR Batch 00901.06.2022 Nati	4.38
		PR Batch 00901.06.2022 Nationwide Def Comp	PR Batch 00901.06.2022 Nati	4,287.55
		Total for Check Number 77515:		6,089.00
77516	NORTHSHO	North Shore Bank FSB	06/10/2022	
		PR Batch 00901.06.2022 North Shore Deferred C	PR Batch 00901.06.2022 Nort	260.61
		PR Batch 00901.06.2022 North Shore Deferred C	PR Batch 00901.06.2022 Nort	98.98
		PR Batch 00901.06.2022 North Shore Deferred C	PR Batch 00901.06.2022 Nort	367.18
		PR Batch 00901.06.2022 North Shore Deferred C	PR Batch 00901.06.2022 Nort	243.53
		PR Batch 00901.06.2022 North Shore Deferred C	PR Batch 00901.06.2022 Nort	2,059.70
		Total for Check Number 77516:		3,030.00
77517	NORWESMI	Northwestern Mutual Life Ins Company	06/10/2022	
		PR Batch 00901.06.2022 Long Term Disability-	PR Batch 00901.06.2022 Lon	2.21
		PR Batch 00901.06.2022 Long Term Disability-	PR Batch 00901.06.2022 Lon	25.95
		PR Batch 00901.06.2022 Long Term Disability-	PR Batch 00901.06.2022 Lon	110.12
		PR Batch 00901.06.2022 Long Term Disability-	PR Batch 00901.06.2022 Lon	27.25
		PR Batch 00901.06.2022 Long Term Disability-	PR Batch 00901.06.2022 Lon	0.73
		PR Batch 00901.06.2022 Long Term Disability-	PR Batch 00901.06.2022 Lon	146.57
		Total for Check Number 77517:		312.83
77518	UNIONPD	Professional Police Officers Local 236	06/10/2022	
		PR Batch 00901.06.2022 Un Dues PD	PR Batch 00901.06.2022 Un l	234.00
		Total for Check Number 77518:		234.00
77519	WISCTF	Wisconsin Support Collections Trust Fund	06/10/2022	
		PR Batch 00901.06.2022 Income Withholding O	PR Batch 00901.06.2022 Inco	825.65
		PR Batch 00901.06.2022 Income Withholding O	PR Batch 00901.06.2022 Inco	566.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77519:				1,392.27
77520	CITYGAS1 877220700	City Gas Company 617 Clermont St	06/09/2022	228.57
Total for Check Number 77520:				228.57
77521	ANTIGOWA	City of Antigo	06/10/2022	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		37.88
	1159-091	310 Byrne St		122.14

Attachment: Deposits - Checks 7-13-22 (22-42 : Direct Deposits for June 10 and 24, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
	1159-115	627 Irving St		16.90
			Total for Check Number 77521:	1,025.70
77522	BARSKLEV Reimbursement	Levi Barske Meals During Training	06/10/2022	103.18
			Total for Check Number 77522:	103.18
77523	CITYGAS1 105300000	City Gas Company 815 Hudson St	06/10/2022	29.70
			Total for Check Number 77523:	29.70
77524	ELDRIOE 171345	Joel Eldridge Removed Decaying Limb From Silver Maple- 4'	06/10/2022	250.00
			Total for Check Number 77524:	250.00
77525	GFLEVERG UD0000049247 UD0000049248 UD0000049248	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St (Street Dept) Dumpster Service: Library Dumpster Service	06/10/2022	382.50 70.84 183.37
			Total for Check Number 77525:	636.71
77526	HOWELLOY Reimbursement	Lloyd Howe Reimb for Duplicate Pymt on UB Final Balance	06/10/2022	48.86
			Total for Check Number 77526:	48.86
77527	MINNESO1 6/8/2022	Minnesota Life Insurance Co July 2022 Life Insurance Coverage	06/10/2022	2,349.30
			Total for Check Number 77527:	2,349.30
77528	VANDERAE Reimbursement	RaeAnn Vanderhoff Boots	06/10/2022	75.00
			Total for Check Number 77528:	75.00
77529	WASTEMA1 5261351-0414-3	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	06/10/2022	253.97
			Total for Check Number 77529:	253.97
77530	WISCON18 402052155-00012 402052155-00041 402052155-00053 402052155-00055 402052155-00056 402052155-00061 402052155-00151	Wisconsin Public Service 1020 W Pierce Ave- New Shop 700 Edison St 6th Ave- 6 ORNM 4th Ave & Superior- St. Lights 6th Ave & Superior- St Lights 4th Ave- Parking Lot 619 Irving St	06/10/2022	574.44 1,631.12 96.02 37.54 51.48 41.14 29.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77530:				2,461.03
77531	WIDEPTO2 6/14/2022	WI Dept Of Agriculture Trade Special Event Campground Lic Fee-7/8/22-7/10/	06/14/2022	175.00
Total for Check Number 77531:				175.00
77532	ANTDAILY 8075 8075 8075 8075 8075 8075 8075	APG Media Of Wisconsin LLC 5/4: Class B Liquor License 5/6: Class B Liquor License 5/18: Common Council Meeting 5/13: Grass Clippings 5/31: Liquor License Application 5/20: Common Council Minutes & Affidavit 5/2: Class B Liquor License	06/16/2022	143.32 143.31 930.15 31.80 125.14 239.50 143.32
Total for Check Number 77532:				1,756.54
77533	ANTDUGOL 6/15/22	Antigo Dugout Club Little League/Baseball Fees	06/16/2022	15,247.50
Total for Check Number 77533:				15,247.50
77534	ANTIGOWA 1159-001 1159-004 1159-005 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 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 614 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	06/16/2022	415.51 298.76 191.11 191.11 23.69 24.49 26.95 167.04 52.80 193.56 139.99 68.44 66.20 45.26 14.21 14.21 59.06 24.49
Total for Check Number 77534:				2,016.88
77535	CITYGAS1 460805000 464800000 877197500 877225000	City Gas Company 510 Division St 420 Field St 700 Edison St 1020 W Pierce Ave	06/16/2022	81.45 36.81 553.70 171.75
Total for Check Number 77535:				843.71
77536	CITYOFAI 6/15/2022 6/15/2022 6/15/2022	City of Antigo Quarterly Deposit To BMO Harris Bank For Det Quarterly Deposit To BMO Harris Bank For Det Quarterly Deposit To BMO Harris Bank For Det	06/16/2022	8,431.90 9,053.92 9,745.06
Total for Check Number 77536:				27,230.88
77537	CITYOFAI	City of Antigo	06/16/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6/13/2022	Quarterly Deposit To BMO Harris Bank For Det		10,280.00
	6/13/2022	Quarterly Deposit To BMO Harris Bank For Det		6,542.00
	6/13/2022	Quarterly Deposit To BMO Harris Bank For Det		7,343.00
		Total for Check Number 77537:		24,165.00
77538	CITYOFA1	City of Antigo	06/16/2022	
	6/14/2022	Quarterly Deposit: USDA Debt # 8975-010		4,801.24
	6/14/2022	Quarterly Deposit: USDA Debt # 8974-999		63,787.92
	6/14/2022	Quarterly Deposit: Plant Replacement #8-105-05		16,016.00
		Total for Check Number 77538:		84,605.16
77539	CITYOFA1	City of Antigo	06/16/2022	
	6/16/2022	Quarterly Deposit: Sewer Interceptor # 2073005		500.00
		Total for Check Number 77539:		500.00
77540	COVANTAG	Covantage Credit Union	06/16/2022	
	6/14/2022	Quarterly Deposit: Plant Replacement Acct # 381		17,500.00
		Total for Check Number 77540:		17,500.00
77541	EBELWESL	Weslyn Ebel	06/16/2022	
	Reimbursement	Safety Boots		66.45
		Total for Check Number 77541:		66.45
77542	CARDMEMI	Cardmember Service	06/16/2022	
	5.11 Inc	Pants, Shirt For C. Smith- Vollmar		178.93
	A & R Furniture	Park Bench- Repp		525.00
	American Messag	K9 Pager- Duley		5.51
	AmericanMessage	K9 Pager- Duley		5.51
	Country Inn	Lodging During Conference For J. Powell- Rusti		100.30
	CranberryLodge	Refund of Tax-Lodging during Conf:Barske,Goe		-60.75
	CranberryLodge1	Lodging During Conference For Barske,Goeks,S		450.00
	CranberryLodge2	Lodging During Conference For Barske,Goeks,S		450.00
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Street Shop		65.96
	DSPS EPAY	Credential Renewal For B. McCarthy- Musolff		40.80
	Duo-Gard	Bike Repair Station With Foot Operated Air Pur		1,629.00
	Duo-Gard 1	Bike Repair Station With Foot Operated Air Pur		1,629.00
	Dupont Cheese	Bulk Cheese Curds- Petroskey		210.00
	Dupont Cheese	Bulk Cheese Curds- Petroskey		210.00
	Edelman Meats	Liquid Frying Oil For Cheese Curds- Repp		78.00
	Edelman Meats	E. Roller Retirement Lunch- Rustick		117.69
	Edelman Meats	Liquid Frying Oil For Cheese Curds- Repp		78.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	EmergencyMedic	Gloves- Packard		319.90
	Family Dollar	Salt & Pepper Shakers For Cheese Curds- Repp		2.11
	Family Dollar 1	Ice Cream Cups For DARE Graduation- Rustick		26.00
	Fleet Farm	Wiper Blades- Duley		4.00
	Fleet Farm 1	Wiper Blades, Mini Lamp- Duley		39.47
	Fleet Farm 2	Battery- Rustick		205.98
	Grainger	Flammables Safety Cabinet- Matucheski		434.00
	Grainger	Flammables Safety Cabinet- Matucheski		434.00
	Grainger	Flammables Safety Cabinet- CVMIC Grant		868.00
	HomeDepot	Cordless Copper Tubing Cutter Kit- Packard		314.39
	ICPC	ICPC Membership For Chaplain Kendall- Duley		62.50
	ICPC	ICPC Membership For Chaplain Kendall- Lang.		62.50
	Lakeside	Ingredients For Cheese Curds- Repp		45.36
	NorthCentralTec	Spring 2022 Class For E. Kostichka- Vollmar		40.00
	PCSalesOnline	Microsoft Office Professionals Plus 2021- Pike		48.00
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		49.50
	S & S Worldwide	Square Adhesive Gems- Demlow		39.85
	Search 360	City of Antigo Search360 Website (May 15 - Jun		189.00
	Search360	ALCinfo.com Website + Heart- Repp		128.00
	Shell Oil	Car Wash- Repp		5.00
	Shell Oil	Fuel- Repp		79.09
	Taylor Security	Alarm Lock- Petroskey		129.64
	USPS	Stamps- Frandrup		522.00
	Walmart	Organizer, Latch Boxes- Repp		21.56
	Walmart 1	DARE Graduation- Duley		45.55
	Walmart 3	Movies- Frandrup		47.92
	Walmart 3	Video Game- Frandrup		59.99
	WI DATCP	License Fee- RV Park/Campground: Repp		256.00
	WI DATCP	License Fee- Pool: Repp		156.00
	Zoom	Standard Pro Monthly Fee (May 11, 2022 - Jun 1		14.99
Total for Check Number 77542:				11,565.76
77543	AFLAC	AFLAC	06/24/2022	
		PR Batch 00902.06.2022 AFLAC	PR Batch 00902.06.2022 AFL	60.84
		PR Batch 00902.06.2022 AFLAC	PR Batch 00902.06.2022 AFL	38.32
		PR Batch 00902.06.2022 AFLAC	PR Batch 00902.06.2022 AFL	5.14
		PR Batch 00902.06.2022 AFLAC	PR Batch 00902.06.2022 AFL	2.07
		PR Batch 00902.06.2022 AFLAC	PR Batch 00902.06.2022 AFL	306.25
		PR Batch 00902.06.2022 AFLAC	PR Batch 00902.06.2022 AFL	87.02
Total for Check Number 77543:				499.64
77544	COADENTA	City of Antigo Dental Ins Fund	06/24/2022	
		PR Batch 00902.06.2022 Dental Ins	PR Batch 00902.06.2022 Den	235.57
Total for Check Number 77544:				235.57
77545	COAHEALT	City of Antigo Health Ins Fund	06/24/2022	
		PR Batch 00902.06.2022 Flex Hlth Limited Fam	PR Batch 00902.06.2022 Flex	36.31
		PR Batch 00902.06.2022 Flex Hlth Fam	PR Batch 00902.06.2022 Flex	2,151.16
		PR Batch 00902.06.2022 Flex Hlth Single	PR Batch 00902.06.2022 Flex	41.90
		PR Batch 00902.06.2022 Flex Hlth Single	PR Batch 00902.06.2022 Flex	88.30
		PR Batch 00902.06.2022 Flex Hlth Fam	PR Batch 00902.06.2022 Flex	112.86
		PR Batch 00902.06.2022 Health Single	PR Batch 00902.06.2022 Hea	41.90
		PR Batch 00902.06.2022 Flex Hlth Limited Fam	PR Batch 00902.06.2022 Flex	72.14
		PR Batch 00902.06.2022 Flex Hlth Fam	PR Batch 00902.06.2022 Flex	458.72
		PR Batch 00902.06.2022 Flex Hlth Single	PR Batch 00902.06.2022 Flex	330.70
		PR Batch 00902.06.2022 Flex Hlth Fam	PR Batch 00902.06.2022 Flex	170.71
		PR Batch 00902.06.2022 Flex Hlth Limited Fam	PR Batch 00902.06.2022 Flex	231.54

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2022 Flex Hlth Limited Fam	PR Batch 00902.06.2022 Flex	1.71
		PR Batch 00902.06.2022 Flex Hlth Limited Fam	PR Batch 00902.06.2022 Flex	15.72
		PR Batch 00902.06.2022 Flex Hlth Limited Fam	PR Batch 00902.06.2022 Flex	91.31
		PR Batch 00902.06.2022 Flex Hlth Limited Fam	PR Batch 00902.06.2022 Flex	1,377.47
		PR Batch 00902.06.2022 Hlth Fam Nonrep	PR Batch 00902.06.2022 Hlth	1,879.06
		PR Batch 00902.06.2022 Flex Hlth Fam	PR Batch 00902.06.2022 Flex	21.16
		PR Batch 00902.06.2022 Flex Hlth Single	PR Batch 00902.06.2022 Flex	83.80
		PR Batch 00902.06.2022 Hlth Fam Nonrep	PR Batch 00902.06.2022 Hlth	152.36
		PR Batch 00902.06.2022 Flex Hlth Fam	PR Batch 00902.06.2022 Flex	383.73
		PR Batch 00902.06.2022 Flex Hlth Fam	PR Batch 00902.06.2022 Flex	200.32
		Total for Check Number 77545:		7,942.88
77546	UNIONFD	Fire Department Local 1000	06/24/2022	
		PR Batch 00902.06.2022 Un Dues FD	PR Batch 00902.06.2022 Un I	144.28
		PR Batch 00902.06.2022 Un Dues FD	PR Batch 00902.06.2022 Un I	323.72
		Total for Check Number 77546:		468.00
77547	NATIONWI	Nationwide Retirement Solutions Inc	06/24/2022	
		PR Batch 00902.06.2022 Nationwide Def Comp	PR Batch 00902.06.2022 Nati	46.81
		PR Batch 00902.06.2022 Nationwide Def Comp	PR Batch 00902.06.2022 Nati	65.18
		PR Batch 00902.06.2022 Nationwide Def Comp	PR Batch 00902.06.2022 Nati	1,700.49
		PR Batch 00902.06.2022 Nationwide Def Comp	PR Batch 00902.06.2022 Nati	9.94
		PR Batch 00902.06.2022 Nationwide Def Comp	PR Batch 00902.06.2022 Nati	4,166.58
		Total for Check Number 77547:		5,989.00
77548	PEHP	North Shore Bank	06/24/2022	
		PR Batch 00952.06.2022 PEHP Plan	PR Batch 00952.06.2022 PEH	17,602.11
		Total for Check Number 77548:		17,602.11
77549	NORTHSHO	North Shore Bank FSB	06/24/2022	
		PR Batch 00902.06.2022 North Shore Deferred C	PR Batch 00902.06.2022 Nor	2,111.73
		PR Batch 00902.06.2022 North Shore Deferred C	PR Batch 00902.06.2022 Nor	234.57
		PR Batch 00902.06.2022 North Shore Deferred C	PR Batch 00902.06.2022 Nor	100.00
		PR Batch 00902.06.2022 North Shore Deferred C	PR Batch 00902.06.2022 Nor	164.75
		PR Batch 00902.06.2022 North Shore Deferred C	PR Batch 00902.06.2022 Nor	28.88
		PR Batch 00902.06.2022 North Shore Deferred C	PR Batch 00902.06.2022 Nor	390.07
		Total for Check Number 77549:		3,030.00
77550	NORWESMI	Northwestern Mutual Life Ins Company	06/24/2022	
		PR Batch 00902.06.2022 Long Term Disability-7	PR Batch 00902.06.2022 Lon	4.02
		PR Batch 00902.06.2022 Long Term Disability-7	PR Batch 00902.06.2022 Lon	23.88
		PR Batch 00902.06.2022 Long Term Disability-7	PR Batch 00902.06.2022 Lon	143.04
		PR Batch 00902.06.2022 Long Term Disability-7	PR Batch 00902.06.2022 Lon	108.00
		PR Batch 00902.06.2022 Long Term Disability-7	PR Batch 00902.06.2022 Lon	31.74
		PR Batch 00902.06.2022 Long Term Disability-7	PR Batch 00902.06.2022 Lon	2.01
		Total for Check Number 77550:		312.69
77551	UNIONPD	Professional Police Officers Local 236	06/24/2022	
		PR Batch 00902.06.2022 Un Dues PD	PR Batch 00902.06.2022 Un I	234.00
		Total for Check Number 77551:		234.00
77552	WISCTF	Wisconsin Support Collections Trust Fund	06/24/2022	
		PR Batch 00902.06.2022 Income Withholding O	PR Batch 00902.06.2022 Inco	487.85
		PR Batch 00902.06.2022 Income Withholding O	PR Batch 00902.06.2022 Inco	904.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77552:				1,392.27
77553	ANTIGFIL 6/22/2022	Antigo Fillies Fees Collected Through Park/Rec Program	06/22/2022	4,341.50
Total for Check Number 77553:				4,341.50
77554	ANTIGOWA 1159-028 1159-032	City of Antigo 301 Aurora St- Antigo Cemetery 420 Field St- Warming House	06/22/2022	66.68 144.29
Total for Check Number 77554:				210.97
77555	BEAUJACK 6/20/2022	Jackson D Beaulieu Refund: Credit Balance on Account	06/22/2022	767.20
Total for Check Number 77555:				767.20
77556	BECKMIC Reimbursement	Michael A Beck Jeans	06/22/2022	87.78
Total for Check Number 77556:				87.78
77557	CARLKEVI Reimbursement	Kevin Carley Boots	06/22/2022	84.39
Total for Check Number 77557:				84.39
77558	DARLINGJ Reimbursement	Jay Darling Jeans	06/22/2022	42.16
Total for Check Number 77558:				42.16
77559	LANGCTYT 6/21/2022	Langlade County Treasurer July 2022 Law Enforcement Building Rent	06/22/2022	6,809.17
Total for Check Number 77559:				6,809.17
77560	AMAZON	Amazon Capital Services Inc	06/22/2022	
	1316-HVYP-6TFV	Books		178.43
	14QK-TCVP-1L41	Air Dry Clay Kit, Duct Tape, Fuse Beads, Fillabl		289.46
	19DY-W7F6-4MT6	Books		60.88
	1CDM-FYLN-DFVM	Movies		29.98
	1DCJ-LJHY-LCTG	Books		104.98
	1DCJ-LJHY-LCTG	Flash Drive		26.61
	1DF4-MP3D-V3H6	Music CD		12.98
	1FDX-4GLH-1NJL	Books		33.98
	1JFP-VJJR-RKKD	Movie		9.96
	1JTD-QMN4-3NKJ	Crayons, Stickers, Disposable Plastic Cups		59.10
	1KHM-FT3V-KYR7	Foam 3D Dots,		25.98
	1KHW-HK6N-JWQF	Colored Pencils, Brads Round Fasteners		89.91
	1MK7-X73M-6TMC	Movies		73.93
	1RPR-LC3W-HJMD	Movies		52.79
	1W1D-Q7VG-6HQ1	Books		97.19
	1XPH-943C-KR1P	Movies		12.98
	1Y9W-67Y6-J4FM	Movies		47.95
	1Y9W-67Y6-QRQM	Books		23.97
	1YGT-73M6-J1KV	Movies		283.56
	1YGT-73M6-J1KV	Books		14.99

Attachment: Deposits - Checks 7-13-22 (22-42 : Direct Deposits for June 10 and 24, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77560:				1,529.61
77561	ANTILIBR 6/3/2022	Antigo Public Library Foundation Ck # 4527 From P. Blodgett For Copies Made-P.	06/22/2022	231.20
Total for Check Number 77561:				231.20
77562	AUTOMATI 2013599	Automatic Entrances of WI Inc Magic Access Control Box- Replaced on Door	06/22/2022	340.80
Total for Check Number 77562:				340.80
77563	BAKERTA2 2036720434 2036723218 2036723218 2036724862 2036739453 2036739453 2036743439 2036745213 2036746085 2036756879 2036756879 2036769073 203676952 2036771965 2036771965 2036772285 2036772286 2036774901	Baker & Taylor Books Audio Books Books Books Books Audio Books Books Books Books Books Audio Books Books Books Audio Books Books Books Books Books	06/22/2022	121.16 122.98 229.90 37.36 235.83 222.66 43.65 11.30 113.52 269.22 25.84 492.78 432.32 133.92 174.02 163.75 219.73 98.56
Total for Check Number 77563:				3,148.50
77564	CLERMON1 82362-001 82721-001	Clermont Printing Company Inc Paper Service Call on Cash Register	06/22/2022	41.98 30.00
Total for Check Number 77564:				71.98
77565	COLLASUM 22814	Collaborative Summer Library Program Window Clings,Buttons,Stickers,Posters,Pencils.	06/22/2022	146.33
Total for Check Number 77565:				146.33
77566	DEMCOINC 7134639	Demco Inc Office Supplies	06/22/2022	255.09
Total for Check Number 77566:				255.09
77567	DEPADMIN 505-00000069748 505-00000069785 505-00000069859	Department of Administration TEACH Services: 1/1/22 - 6/30/22 - Elcho Branch TEACH Services: 1/1/22 - 6/30/22 - White Lake TEACH Services: 1/1/22 - 6/30/22 - Antigo Public Library	06/22/2022	600.00 600.00 600.00
Total for Check Number 77567:				1,800.00
77568	FINDAWAY 389063	Findaway World LLC Audio Books	06/22/2022	1,094.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77568:				1,094.79
77569	GALEGRO1 77729989 77924713	Gale/Cengage Learning Five Star Western 2 Plan- May Five Star Western 2 Plan- June	06/22/2022	38.92 38.92
Total for Check Number 77569:				77.84
77570	LANGHOSP 103304	Langlade Hospital An Aspirus Partner Physical, Post Offer Rapid Drug Screen, Audiog	06/22/2022	299.00
Total for Check Number 77570:				299.00
77571	SPECTRUM 87081060822	Spectrum Business Monthly Phone Charge	06/22/2022	149.97
Total for Check Number 77571:				149.97
77572	THELIBST 573195 573195	The Library Store, Inc Deluxe Hang Up Bags Returned: Deluxe Hang Up Bags	06/22/2022	142.69 -86.75
Total for Check Number 77572:				55.94
77573	TOWNOFTH TL22-03	Town of Three Lakes Purchasing Book On CD	06/22/2022	39.00
Total for Check Number 77573:				39.00
77574	VICTORYJ 124001	Victory Janitorial Inc Foam Hand Soap	06/22/2022	124.18
Total for Check Number 77574:				124.18
77575	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	06/22/2022	834.38
Total for Check Number 77575:				834.38
77576	FRANDOMI Reimbursement	Dominic Frandrup Mileage Reimbursement For V-Cat Meeting	06/30/2022	42.00
Total for Check Number 77576:				42.00
77577	DEPADMGA 6/29/2022	Department of Administration- Gaming Raffle License Application	06/30/2022	25.00
Total for Check Number 77577:				25.00
77578	KUBITERR Reimbursement	Terry Kubiacyk Shirts	06/30/2022	168.72
Total for Check Number 77578:				168.72
77579	MUSOLCOL Reimbursement	Cole Musolff Safety Boots	06/30/2022	105.49
Total for Check Number 77579:				105.49
77580	ROSELJAC 6/30/2022	Jacob Roseland Replace Glasses- Chandler Spencer	06/30/2022	356.95

Attachment: Deposits - Checks 7-13-22 (22-42 : Direct Deposits for June 10 and 24, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77580:				356.95
77581	SCHMIDTM Reimbursement	Michael Schmidt Jeans	06/30/2022	21.07
Total for Check Number 77581:				21.07
77582	SCHUMLYN 6/28/22 6/28/22	Lynn Schumacher Cancelled Reservation- Refund Cancelled Reservation- Refund	06/30/2022	1.57 28.43
Total for Check Number 77582:				30.00
77583	VERIZWIR 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030 9909365030	Verizon Wireless Services LLC Monthly Cellphone Charge: Storm (Tablet) Monthly Cellphone Charge: Ambulance Monthly Cellphone Charge: Matucheski Monthly Cellphone Charge: Street Signs Monthly Cellphone Charge: Desotell Monthly Phone Charge: R. Musolff Monthly Cellphone Charge: Fire Credit: E. Roller Monthly Cellphone Charge: Water (Tablet) Monthly Cellphone Charge: Police Monthly Cellphone Charge: Sewer (Tablet) Monthly Cellphone Charge: Engineering Monthly Cellphone Charge: Pike Monthly Cellphone Charge: Inspector/Zoning Monthly Cellphone Charge: Street Monthly Cellphone Charge: Brandt Monthly Cellphone Charge: City Hall (Tablet) Monthly Cellphone Charge: Park/Rec/Cemetery	06/30/2022	38.01 247.41 6.18 38.01 6.19 45.42 124.22 -21.64 76.02 421.77 38.01 56.44 6.18 12.37 123.30 6.18 38.01 12.89
Total for Check Number 77583:				1,274.97
77584	WIDEPTO2 6/29/2022	WI Dept Of Agriculture Trade Special Event Campground Lic Fee: 7/14/22 - 7/	06/30/2022	175.00
Total for Check Number 77584:				175.00
77585	WINTMICH Reimbursement	Michael Winter Reimbursement For Hotel/Food For LWM Atton	06/30/2022	374.33
Total for Check Number 77585:				374.33
77586	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	06/30/2022	68.68
Total for Check Number 77586:				68.68
77598	ACCURATE 2205726 2206389 2206395 2207336 2208108	Accurate Industrial Sales Flange Nut Hose Clamp, Flat Washers, LED Lamp Deep Impact Sockets Graphite Grease, Solder Splice, Presto Pin, Rivet Bolts, Drill Bits, Light Bulbs	07/07/2022	10.32 208.65 334.27 166.49 20.60
Total for Check Number 77598:				740.33
77599	ADVANSTO 2785-292090	Advance Stores Company Inc Tire Tread Depth Gauge, Telescoping Mirror, Mi	07/07/2022	36.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2785-295201	Brake Light Switch		4.34
			Total for Check Number 77599:	40.82
77600	AMAZON	Amazon Capital Services Inc	07/07/2022	
	13NW-4GJC-3QHJ	Wireless Backup Camera System		249.98
	13R6-NW63-LRJ3	Magnetic Glass Board, Dry Erase Markers		63.86
	14YN-M69M-9R4P	Envelopes		26.99
	16LN-YXTK-3WL3	Battery Backup & Surge Protector		54.99
	1CTF-4DDR-GR6C	Respirators		88.40
	1DWT-1P3L-LLDM	Antimicrobial Hand Wipes, Hand Lotion, Liquid		54.08
	1FLJ-JVVP-XFQD	Ultra Slim Portable External Hard Drive USB		73.98
	1GNJ-1W9C-DKCR	Outdoor Suction Cup Reacher- Springbrook Cle		186.04
	1HJD-CTFW-DDR6	Paper For Election(Voting Flyers)		65.44
	1J4P-GHWT-RFFH	Notary Stamp		24.95
	1KF9-W33D-1JW7	Manilla File Folders, Ballpoint Pens		21.05
	1LHW-FYGV-YXXT	Prehospital Emergency Care		117.32
	1M3F-6Q4Y-11RG	Printable Business Cards		10.99
	1NWG-136Q-MN9Y	Glucose Powder, Lens Wipes, Safety Glasses		93.41
	1NWM-HMRG-71DR	Sea Foam Bugs B Gone Concentrate		44.31
	1PWJ-6YXW-FWVW	Earplugs, Replacement Pods		186.92
	1TP3-H79W-DX4V	Food Grade Grease (Hydrants)		29.98
	1TY4-KTRT-DK6P	Thermal Paper Rolls		45.33
	1TY4-KTRT-DK6P	Thermal Paper Rolls		9.07
	1TY4-KTRT-DK6P	Thermal Paper Rolls		40.79
	1TY4-KTRT-DK6P	Thermal Paper Rolls		40.79
	1TY4-KTRT-DK6P	Bogen Communications Module, Bogen Telepho		330.63
	1VQN-VG7Q-XLXP	Swing Seats		149.97
	1WTK-FDK4-HPTT	Dark Green Feather Banners		37.98
			Total for Check Number 77600:	2,047.25
77601	AMERICA8	Mathy Constrution Company	07/07/2022	
	5300057027	Hot Mix		302.64
	5300057298	Asphalt		373.89
			Total for Check Number 77601:	676.53
77602	AMWELGA:	American Welding & Gas Inc	07/07/2022	
	8447519	Ambulance Medical Supplies: Oxygen		60.07
	8608036	Ambulance Medical Supplies: Oxygen		94.93
			Total for Check Number 77602:	155.00
77603	ANIMAHOU	Mary Van Ert	07/07/2022	
	6/16/2022	Boarding For Natscho		162.00
			Total for Check Number 77603:	162.00
77604	ANTIGOBL	Antigo Block Company Inc	07/07/2022	
	7945	Expansion Block		15.00
	7960	Cement Brick, Patio Block		20.60
			Total for Check Number 77604:	35.60
77605	ANTIGOCA	Antigo Candy Company LLC	07/07/2022	
	219574	Chips		42.45
	219608	Toilet Paper		175.05
	219678	Toilet Paper		233.40
			Total for Check Number 77605:	450.90

Attachment: Deposits - Checks 7-13-22 (22-42 : Direct Deposits for June 10 and 24, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77606	ANTIGOSI 14874 14878	Antigo Sign Inc In Memory Signs In Memory Signs	07/07/2022	625.00 775.00
Total for Check Number 77606:				1,400.00
77607	ANTROTAR 6688289	Antigo Rotary Club Quarterly Dues (In Advance)- Brandt	07/07/2022	175.00
Total for Check Number 77607:				175.00
77608	ARAMARK 6320006127 6320006139 6320006144 6320014087 6320014090 6320023065 6320023076 6320023080 6320023098	Aramark Uniform Services Inc Mats, Towels Mats Mats Mats, Towels Mats Mats, Towels Mats Mats Towels	07/07/2022	59.12 39.78 9.62 59.12 35.78 59.12 39.78 9.62 32.00
Total for Check Number 77608:				343.94
77609	ARINGEQ1 781275	Aring Equipment Company Inc Attachment Cylinder	07/07/2022	1,255.36
Total for Check Number 77609:				1,255.36
77610	ASSOCAPP 163005	Associated Appraisal Consultants Inc Professional Services- July 2022	07/07/2022	2,312.93
Total for Check Number 77610:				2,312.93
77611	AUTOVAL1 609141593 609141847 609141969 609142034 609142477 609142810 609142853	APH Stores Inc Fuel Filter Disc Brake Caliper Oil Filters Clamps Brake Line, Tubing Bender Batteries, Air Filter Brake Light Switch	07/07/2022	29.18 130.48 27.62 43.96 9.48 272.21 11.99
Total for Check Number 77611:				524.92
77612	B&BCONTA 21845	B & B Containers LLC Garbage Disposal	07/07/2022	32.40
Total for Check Number 77612:				32.40
77613	BATTPLUS P52728471 P52728471	Little Wolf Battery Co LLC Batteries Batteries	07/07/2022	20.88 94.20
Total for Check Number 77613:				115.08
77614	BEARGRAP 897347	Bear Graphics Inc Voter Number Pads/Tally Slips	07/07/2022	427.42
Total for Check Number 77614:				427.42
77615	BIRNAMW1	Birnamwood Area Emergency Services	07/07/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6/30/2022	Monthly Reconciliation		13,199.05
			Total for Check Number 77615:	13,199.05
77616	BLACKBUR 0674128-IN 0674128-IN 0674128-IN	Blackburn Manufacturing Co Flags Flags Flags	07/07/2022	125.39 125.39 125.39
			Total for Check Number 77616:	376.17
77617	BOGLE 22-0018544	Bogie Enterprises Inc Battery Adapter	07/07/2022	253.13
			Total for Check Number 77617:	253.13
77618	BOUNDTRE 84538739 84540343 84541954 84544525 84544526 84544527 84546108 84555062 84559112 84566644 84578447 84580509	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	07/07/2022	259.90 291.65 429.90 9.09 9.09 242.37 18.18 1,206.54 262.90 68.70 169.00 131.93
			Total for Check Number 77618:	3,099.25
77619	CARRICO1 20223128 20223257 20223467	Carrico Aquatic Resources Inc Palintest Alkaphot Tabs Returned: Blue Rubber Base Pool Paint Infinity Solenoid for ORP Kit	07/07/2022	104.44 -154.05 196.75
			Total for Check Number 77619:	147.14
77620	CINTASCO 5110940033	Cintas Corporation #2 Organize & Restock Cabinet	07/07/2022	93.21
			Total for Check Number 77620:	93.21
77621	CLERMON1 82588-001 82666-001 82944-001 82944-001 82944-001 82963-001 82997-001	Clermont Printing Company Inc Purchase Orders Label Maker, Tape Emboss Business Cards: Brandt Business Cards: B. McCarthy & T. Kubiacyk Business Cards: S. Doucette Paper Paper- Election Poll Books	07/07/2022	295.20 28.46 43.51 87.02 43.52 53.97 71.96
			Total for Check Number 77621:	623.64
77622	CNASURET 53765994N	Western Surety Company Bond Renewal: L. Vollmar	07/07/2022	30.00
			Total for Check Number 77622:	30.00
77623	COMDEVAC 1052022	Langlade County Economic Development C 2022 Management Fee- July	07/07/2022	5,688.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1052022	2022 Management Fee- July		561.24
			Total for Check Number 77623:	6,250.00
77624	COMNDCEP 30179	Command Central LLC ICE Installation & Training Package, ICE Tabul	07/07/2022	550.00
			Total for Check Number 77624:	550.00
77625	COUNREAC 31109830-00	County Ready Mix Corp Concrete	07/07/2022	544.50
			Total for Check Number 77625:	544.50
77626	COUSINEA 147150	Cousineau Auto Parts Inc Tail Light	07/07/2022	45.00
			Total for Check Number 77626:	45.00
77627	CREATIVE 119438	Creative Forms & Concepts Inc Laser Accounts Payable Checks	07/07/2022	576.92
			Total for Check Number 77627:	576.92
77628	CREATVEP 143392 146007	Creative Product Sourcing Inc Daren Lion, Stickers, Pencil Grips, Core Certific Daren Lion, Pencils, Erasers, Pop Up Name Car	07/07/2022	495.05 919.18
			Total for Check Number 77628:	1,414.23
77629	CRUMRUSS 5128 5144 5152	Russell Crum May 2022 Cleaning Service June 2022 Cleaning Service June 2022 Cleaning Service	07/07/2022	638.00 2,200.00 638.00
			Total for Check Number 77629:	3,476.00
77630	DAVCZYKV 6/30/2022	Davczyk & Varline LLC Legal Fees- Luke Messer Claim	07/07/2022	1,166.50
			Total for Check Number 77630:	1,166.50
77631	DIGGERS1 220611301PP2 220611301PP2 220611301PP2	Digger's Hotline Inc 2nd Prepayment- June 2022 2nd Prepayment- June 2022 2nd Prepayment- June 2022	07/07/2022	107.84 485.28 485.28
			Total for Check Number 77631:	1,078.40
77632	DIRKSGRO 15792 DG40783	Dirks Group LLC Duo Multi-Factor Hardware Token- Fobs For Ba Maintain Security Tools- Monthly Chg: June	07/07/2022	70.00 5,457.10
			Total for Check Number 77632:	5,527.10
77633	ELDRIJOE 171372 171372	Joel Eldridge Tree Removal for Water Line Replacement: 317 Removal of 3 Dead Spruce Trees: 724 North Ave	07/07/2022	1,470.00 367.50
			Total for Check Number 77633:	1,837.50
77634	EOJOHNSO INV1147029	E O Johnson Company Inc Contract Base Rate: 2/26/22 - 5/25/22- Contract	07/07/2022	64.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	INV1154357	Contract Base Rate: 6/17/22 - 9/16/22- Contract		841.00
	INV1154358	Contract Base Rate: 6/19/22 - 9/18/22- Contract		666.00
	INV1165751	Tech Onsite to Fix PC & Scanner- Using Smartw		250.00
		Total for Check Number 77634:		1,821.70
77635	FASTENA1	Fastenal Company	07/07/2022	
	WIANT192399	Blue, Green, White Marking Paint		160.35
	WIANT192537	Wedge Expansion Anchors, Black Cable Ties		116.50
	WIANT192713	Bands		1,025.50
	WIANT192838	Gloves, Safety Glasses		96.63
		Total for Check Number 77635:		1,398.98
77636	FILBRJOH	John Filbrandt Plbg & Htg Inc	07/07/2022	
	39648	Ball Valve		37.00
	47133	Replaced Sink in Mens Restroom		277.50
		Total for Check Number 77636:		314.50
77637	FLIPSIDE	FlipSide Graphics LLC	07/07/2022	
	1262	Interior Windows- Perforated Vinyl Graphics, In:		317.50
	1262	Interior Windows-Vinyl Graphics, Installation- L		317.50
		Total for Check Number 77637:		635.00
77638	FRGUSNWT	Ferguson US Holdings Inc	07/07/2022	
	361271	PVC Couplings, T Fernco Fittings		500.02
	361374	T Fernco Fittings		451.93
	362044	PVC Couplers		283.51
		Total for Check Number 77638:		1,235.46
77639	FULLERSA	Fuller Sales & Service LLC	07/07/2022	
	37097	Choke Lever, Saw Files		37.86
	37190	Trimmer Line		16.99
	37268	Gatorline		239.97
	37494	Intake Case Assembly Dolmar		31.98
	37540	Oil, Spark Plug		182.80
		Total for Check Number 77639:		509.60
77640	GALARJER	Jerome Galarowicz	07/07/2022	
	158302	Inspect: 622 5th Ave-Game Room:Rough In(4/1		100.00
		Total for Check Number 77640:		100.00
77641	GALLSLLC	Galls LLC	07/07/2022	
	21071083	Handcuff Tie Bar-- K. Rustick		12.18
	21093224	Shirt- Malueg		26.20
	21093973	Blackinton Captain Bars, Shirts, Pants- K. Rustic		211.13
	21122579	Boots- Barske		102.00
	21143399	Blackinton Nametag- K. Rustick		16.76
	21148353	Auto Lock Duty Holster- West		68.15
	21194627	Breakaway Velcro Tie, Snake Chain for Whistle-		20.29
	21206190	Pants, Belt, Nameplate, Earphone, TacLite Glove, S		414.24
	21229563	Shirt- Husnick		116.60
	21304147	Sensor FST Mouthpiece		108.86
	21402694	Shirt, Pants- West		124.93
	21436213	Taser Cartridge Case- Hoppy		32.00
	21462185	Gun Mount, Holster For Taser, Mace- Schilling		192.20
	21469266	Shirt- West		52.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	21486781	Return/Credit: Double Pepper Spray,Holster, Cu		-110.61
		Total for Check Number 77641:		1,387.73
77642	HALMNLIN I0302300 I0302300-01	Hallman Lindsay Blue, White, Yellow Marking Paint White, Yellow Marking Paint	07/07/2022	2,143.90 4,287.80
		Total for Check Number 77642:		6,431.70
77643	HASTNGS I94688 I95121 I95121 I95121	Hastings Air-Energy Control Inc Rail Stop Modifications to ConvertExisting PlymoventVeh Modifications to ConvertExisting PlymoventVeh Modifications to ConvertExisting PlymoventVeh	07/07/2022	189.95 815.50 815.50 32,620.00
		Total for Check Number 77643:		34,440.95
77644	HDSUPPLY R027229 R049386	Core & Main LP Compression, Curb Stop, Probing Rod, Adj. VB Brackets For Meters	07/07/2022	1,034.97 51.94
		Total for Check Number 77644:		1,086.91
77645	HEINZENP 399068	Heinzen Plumbing & Heating Inc Pea Stone	07/07/2022	207.50
		Total for Check Number 77645:		207.50
77646	HITDOU 2622	Douglas Hitt Steel Angles	07/07/2022	283.29
		Total for Check Number 77646:		283.29
77647	INFRASTR 30770 30771	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater- Contract Operat. & Maint At Antigo Water Trtmt	07/07/2022	51,339.00 46,187.00
		Total for Check Number 77647:		97,526.00
77648	INTOXIME 710423	Intoximeters Inc Mouthpieces, Case Wrist Strap Intoximeters	07/07/2022	485.00
		Total for Check Number 77648:		485.00
77649	IROW 300612	Genesis Ventures Inc Lock Cart Rental (5/1 - 5/31/22), Confidential Sl	07/07/2022	45.10
		Total for Check Number 77649:		45.10
77650	ISTATETR C271086502:03	I State Truck Inc Oasis Seat Cover	07/07/2022	63.26
		Total for Check Number 77650:		63.26
77651	KATUZASE 13471	Kautza Septic Service Inc Pumping	07/07/2022	195.00
		Total for Check Number 77651:		195.00
77652	KRUEGERS 52565 6/6/2022	Krueger & Steinfest Inc Landfill Demo- May 2022 Demo Landfill Fee Distribution	07/07/2022	3,510.75 69.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77652:				3,580.19
77653	LAKESIDE 152392/I	Vosmek Drug Store Inc Bagged Ice For R. Musolff Retirement Party	07/07/2022	7.96
Total for Check Number 77653:				7.96
77654	LANGCTYT 345	Langlade County Treasurer Long Distance Phone Charge-May 2022,Local P	07/07/2022	102.77
	7/7/2022	Reimb. Co for Spec Assess. & Aquisition For 10		151.77
	7/7/2022	Reimb. Co for Spec Assess. & Aquisition For 10		794.16
	7/7/2022	Reimb. Co for Spec Assess. & Aquisition For 10		1,679.86
	7/7/2022	Reimb. Co for Spec Assess. & Aquisition For 10		446.91
	7/7/2022	Reimb. Co for Spec Assess. & Aquisition For 10		1.00
	Dog Licenses	Dog License # 36212 - 36216		67.50
Total for Check Number 77654:				3,243.97
77655	LANGEMER 12154	Langlade County Everbridge Annual Fee	07/07/2022	3,810.49
Total for Check Number 77655:				3,810.49
77656	LANGHOSP 103304	Langlade Hospital An Aspirus Partner Random DOT Drug Screen + MRO- M. Schmidt	07/07/2022	68.25
	103304	Random DOT Drug Screen + MRO- J. Klement		68.25
	103304	Physical, Post Offer Rapid Drug Screen, Audiog		299.00
	103304	DOT Breath Alcohol, Random DOT Drug Screen		103.25
	103304	Physical,Chest XRay,Drug Screen,Labs,Audiogr		696.50
	103304	Physical, Post Offer Rapid Drug Screen, Audiog		299.00
	103304	Random DOT Drug Screen + MRO- K. Korzinel		68.25
Total for Check Number 77656:				1,602.50
77657	LANGLA14 39742	Langlade Ford Inc Service Maintenance- May 2022	07/07/2022	93.75
	SO# 126774	Oil Change & Rotate		40.19
Total for Check Number 77657:				133.94
77658	LAWNSNOV 208969	Legacy Ventures Inc Fertilizer/Weed Control- Application #2: 6/9/22	07/07/2022	127.75
Total for Check Number 77658:				127.75
77659	MEDFOCOC 8052244	Medford Cooperative Inc DEF Additive	07/07/2022	175.00
Total for Check Number 77659:				175.00
77660	MELISLAN 593378	Melissa Anne Duffek Plants For Parking Lots	07/07/2022	120.00
Total for Check Number 77660:				120.00
77661	MENARDIN 58522	Menards Inc Galvanized Pipe	07/07/2022	54.96
	58555	No Parking Sign		11.64
	58558	Female Adapter, Teflon Tape, Trublue Sealant, C		80.14
	58631	Create A Sign		19.45
	58667	Measuring Spoon Sets, Slotted Spoon, Paper Tow		89.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	58806	Soap, Nozzle, Coffee, Paper Plates, Spoons, Wip		101.20
	58936	Step Ladder		69.97
	58965	Chisels		12.98
	58965	Ratchet, Socket, Pry Bar		73.88
	58977	Adj Nozzle, Ratchet, Battery, Clamp Set		98.90
	59160	Green Treated Lumber		33.84
	59163	55 Gallon Iron Hold		12.99
	59164	Hex Nuts, Carriage Bolts		4.06
	59165	Aircraft Drillbit		15.99
	59235	Reciprocating Blades		27.98
	59271	Composit Shim, Sanding Disc, Nozzle, Cleaners		146.99
	59337	Anchors		26.94
	59337	Safety Hasp		10.77
	59350	Folding Bolt Cutter		47.99
	59350	Red Mulch		29.80
	59399	Rubber Insulated Clamp		7.40
	59545	Chain Links, Spray Nozzles		27.82
	59550	Diamond Cup Wheel, Masonry Grinding Tool		74.46
	59560	Electrical Tape, Blue Teflon, Pry Bar		37.79
	59584	Sunscreen Spray, Sunscreen Lotion		30.24
	59707	Hose, Coupling, Brass Male Thread, Shut Off Va		55.88
	59767	Tarps, Aviation Cuts Straight, Pam		75.83
	59767	Duct Tape		21.98
	59780	Green Treated Lumber		80.72
	59831	Waterweld Epoxy Putty, Batteries		61.94
	60024	White Lattice Panel		22.98
	60048	Mix & Measure Cup, Weed Preventative, Chip E		38.12
	60146	Poly Clear, Bleach Sprayer		105.97
	60293	USB Adapters		27.97
	60462	Dryer Sheets, Windshield Washer Fluid, Laundry		91.40
Total for Check Number 77661:				1,730.96
77662	MILWRUBB	Milwaukee Rubber Products	07/07/2022	
	105107-IN	Vacuum Relief Valve		45.30
	105205-IN	Pressure Relief Valve		55.25
Total for Check Number 77662:				100.55
77663	MSAPROFE	MSA Professional Services Inc	07/07/2022	
	R00058097.0-5	Springbrook Bicycle/Pedestrian Trail		1,620.82
	R00058097.0-5	Springbrook Bicycle/Pedestrian Trail		6,483.27
	R00058097.0-6	Springbrook Bicycle/Pedestrian Trail		364.23
	R00058097.0-6	Springbrook Bicycle/Pedestrian Trail		1,456.92
Total for Check Number 77663:				9,925.24
77664	MULTMEDI	Multi Media Channels LLC	07/07/2022	
	IN76127	5/16: EMS Week Page		49.00
	IN76258	5/16: Employment Seasonal Help		64.50
	IN77602	5/23: Summer In the Northwoods		339.00
Total for Check Number 77664:				452.50
77665	NORTHCE9	Northcentral Technical College	07/07/2022	
	15990006	NR EMT Paramedic Refresher- TJ. Beck		219.68
	15990006-	FF Practical 1 Exam, Practical Skills Review: R.		120.00
Total for Check Number 77665:				339.68
77666	NORTHER1	Northern Lake Service Inc	07/07/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	419447	Testing- Dry Beds		336.44
			Total for Check Number 77666:	336.44
77667	PAULCONW 0492624	Conway Shields Inc Shield With 2 Panels- Assistant Chief: C. Smith	07/07/2022	55.50
			Total for Check Number 77667:	55.50
77668	PECHASEP 043561 043562 239007 239008 239036 593446	Kris Pecha Portable Toilet Rental & Cleanings: Senior League Portable Toilet Rental & Cleanings: N. Clermont E Portable Toilet Rental & Cleanings: Senior League Portable Toilet Rental & Cleanings: Dump Road Portable Toilet Rental: 325 3rd Ave, 830 Langlade Portable Toilet Rental For Disc Golf- June 4, 202	07/07/2022	80.00 160.00 200.00 195.00 160.00 40.00
			Total for Check Number 77668:	835.00
77669	PEDIEMER INV-5722	Pediatric Emergency Standards Inc Medication Management Software Access- Annu	07/07/2022	577.50
			Total for Check Number 77669:	577.50
77670	POMASLFI 89525 89538 89539 89730	Pomasl Fire Equipment Inc Blackinton Name Bar- C. Smith Blackinton Gold Plate Badge- C. Smith Blackinton Badge Gold Plate- C. Smith Blackinton Gold Plate Name Bar- C. Smith	07/07/2022	42.67 74.67 74.67 74.67
			Total for Check Number 77670:	266.68
77671	POMPSTIR 500111372 500111372 500111372 500111647 500111954 500112247	Pomp's Tire Service Inc. Tires Repair Tire Repair Tire Tubes- Tire Repair Tire, Tube Tire Repair	07/07/2022	220.26 30.94 52.94 8.77 89.20 40.93
			Total for Check Number 77671:	443.04
77672	PROFSERI 826005	Professional Service Industries Inc Geotechnical Services, Prof Services: Elevated St	07/07/2022	4,620.00
			Total for Check Number 77672:	4,620.00
77673	QUADILEA N9437775	Quadient Leasing USA Inc Lease Payment From 4/6/22 - 6/5/22	07/07/2022	699.24
			Total for Check Number 77673:	699.24
77674	QUINLANS 01P11131 01P11262 01P11379 01P11408 01P11539 01P11676 01P11731 01P11890 01P8725	Quinlan's Equipment Inc Brackets, Mirrors, Exhaust Clamps, Pipe Connec Exhaust Tube Long Stroke Chamber- Part Kit Clamps Hub Cap Kit 6 Wire Receptacle Synth. Trans Fluid Tank Straps Lamps	07/07/2022	204.68 52.16 47.30 71.55 15.46 11.46 180.93 482.96 2.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	01RO2234	AC Repair		258.43
	02P21639	Flood Light		115.12
	02P22602	Diehard Cover, Fittings		214.54
	02P22691	PSI Gauge		21.84
	02P22691	Sender		331.57
	02P22727	Shut Off Valve		33.15
	02P22803	Xtreme Grease Tube, Belt		137.20
	02P22944	Switch, Oil Pan		237.71
	02RO4632	Replaced Restricted Fuel Filter		129.60
Total for Check Number 77674:				2,548.18
77675	RENTAFLA 80538	Rent-A-Flash Of Wisconsin Inc Straight Leg Bracket	07/07/2022	212.50
Total for Check Number 77675:				212.50
77676	RESULTS B	Results Broadcasting Inc	07/07/2022	
	22050152	5/30/22: Memorial Day Parade		102.96
	22050183	Antigo Memorial Day Parade		99.00
	22050184	5/30/22: Memorial Day Parade		69.00
	22050186	5/1 - 5/8/22: Spring Clean Up Ads		187.20
Total for Check Number 77676:				458.16
77677	RIESTERE	Riesterer & Schnell Inc	07/07/2022	
	2214641	Throttle Cable, Headlight Switch		32.08
	2214641	Filters (Element)		180.78
	2218114	Mower Blades		45.24
	2229135	Toggle Switch		37.91
	2231230	Spring		5.02
Total for Check Number 77677:				301.03
77678	ROCKHART	Robert Vanier	07/07/2022	
	011144	Garage Slab Pad, Garage Apron		2,850.00
	011144	Garage Slab Pad, Garage Apron		6,123.00
	011144	Garage Slab Pad, Garage Apron		477.00
Total for Check Number 77678:				9,450.00
77679	RUEKERT M	Ruekert-Mielke Inc	07/07/2022	
	141915	Professional Services: VUEworks Support, Modif		358.50
	141915	Professional Services: VUEworks Support, Modif		358.50
	141916	Professional Services: GIS Data Maintenance- 4/		687.50
	141917	Project: AntigoC-Water Improvements-New Tow		28,818.08
Total for Check Number 77679:				30,222.58
77680	SAFESTEP 3726	Safe Step LLC Evaluate Sidewalks, Provide Reporting, Repair S	07/07/2022	4,985.84
Total for Check Number 77680:				4,985.84
77681	SANDCREE	Sand County Environmental Inc	07/07/2022	
	7879	City of Antigo Landfill 2022 Monitoring		2,934.48
	7879	City of Antigo Landfill 2022 Monitoring		2,527.66
	7879	City of Antigo Landfill 2022 Monitoring		716.56
	7879	City of Antigo Landfill 2022 Monitoring		749.63
	7879	City of Antigo Landfill 2022 Monitoring		1,046.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77681:				7,974.69
77682	SCHENCKB 3324306	CliftonLarsonAllen LLP Final Billing For audit services for year ended D	07/07/2022	2,677.50
Total for Check Number 77682:				2,677.50
77683	SHAWABEA 6763	Shawano Bearings Bearing For Dozer	07/07/2022	1.45
Total for Check Number 77683:				1.45
77684	SHERWINI SS093688 SS09404	Sherwin Industries Inc Heated Hose, Wiring Harness Burner For Patch Box, Nozzle	07/07/2022	2,937.61 1,275.60
Total for Check Number 77684:				4,213.21
77685	SOMARENT 102675	Somar Enterprises Badge Gold Plate, 2 Pin Back, Wallet Clip- Dule	07/07/2022	261.45
Total for Check Number 77685:				261.45
77686	STRYKER 3806929M	Stryker Sales Corporation Ambulance Medical Supplies	07/07/2022	396.00
Total for Check Number 77686:				396.00
77687	SWIDERSK ID45440 ID46232	Swiderski Equipment Inc Hydro Oil Coolant	07/07/2022	124.91 83.52
Total for Check Number 77687:				208.43
77688	THIRDMIL 27786 27786 27786 27898 27898 27898	Third Millennium Associates Inc Utility Bill Rendering- 5/5/22 - 5/27/22 Utility Bill Rendering- 5/5/22 - 5/27/22 Utility Bill Rendering- 5/5/22 - 5/27/22 Utility Bill Rendering- 6/9/22 - 6/30/22 Utility Bill Rendering- 6/9/22 - 6/30/22 Utility Bill Rendering- 6/9/22 - 6/30/22	07/07/2022	273.28 273.27 60.73 60.86 273.89 273.89
Total for Check Number 77688:				1,215.92
77689	TNJPSTC 6943	Tina Marie Peterson Inspection & Treatment Rat & Mice, Outside Ap	07/07/2022	90.00
Total for Check Number 77689:				90.00
77690	TOTALENE INV82624 INV82625 INV82626 INV82715 INV82716 INV82719 INV82720 INV82721	Total Energy Systems LLC Generator Maintenance Inspection: Wastewater I Generator Maintenance Inspection: Well #20 - In Generator Maintenance Inspection: Potable #1- I Generator Maint Inspection:5th & Field Lift Stat Generator Maintenance Inspection: Main Plant- I Water Pump Maintenance Inspection: Well #15- Generator Maintenance Inspection: Potable #2- I Generator Maintenance Inspection: Booster Pum	07/07/2022	390.00 390.00 390.00 390.00 390.00 390.00 390.00 390.00
Total for Check Number 77690:				3,120.00

Attachment: Deposits - Checks 7-13-22 (22-42 : Direct Deposits for June 10 and 24, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77691	TRAFFICP I729159	Traffic & Parking Control Co Inc Aluminum Black Pole- 12/20/21 Accident: R. A	07/07/2022	733.85
Total for Check Number 77691:				733.85
77692	TROUTLAN 6/30/2022	Troutland Rescue Squad Monthly Reconciliation	07/07/2022	214.29
Total for Check Number 77692:				214.29
77693	UB*00461	LISA JACOBI Refund Check 012008-000, 2425 CHARLOTTI	07/07/2022	31.40
Total for Check Number 77693:				31.40
77694	UB*00462	WHISPERING PINES APTS Refund Check 000290-002, 2409 CHARLOTTI	07/07/2022	29.87
Total for Check Number 77694:				29.87
77695	UB*00463	JASON/JAMIE SMITH Refund Check 006619-001, 515 FIELD ST	07/07/2022	72.77
Total for Check Number 77695:				72.77
77696	UNIFIEDS 7/1/2022	Unified School Dist Of Antigo Fees Collected For Month of May 2022,Collecte	07/07/2022	170.11
Total for Check Number 77696:				170.11
77697	UNITELIN 803	Unitel Inc Program New Extensions For St. Dept, External	07/07/2022	90.00
Total for Check Number 77697:				90.00
77698	URBANCON 21216	Urban Construction Company Repair of Wall Damage At St. Dept, Door Closer	07/07/2022	17,222.00
Total for Check Number 77698:				17,222.00
77699	VANOOYEN 5/24/2022	Van Ooyen's J & D Electric LLC Cover, Inlet	07/07/2022	97.20
	73653	Hubs,Bubble,GFI,PVC Conn.- Accident 12/20/2		1,484.73
	73654	Stoplight Repairs- 4/27/22 Accident: D. Herwalc		75.00
	73671	Plow Trench, Breaker Panel- Lake Park RV Park		6,519.65
	73693	RV Pedestals		1,113.00
	73725	Light Post Repair- Accident 4th & Superior: J. W		499.45
Total for Check Number 77699:				9,789.03
77700	VICTORYJ 124467	Victory Janitorial Inc Toilet Paper, Paper Towel, Foam Handsoap, Spr	07/07/2022	401.91
Total for Check Number 77700:				401.91
77701	VOLMBAGC 8062034-00	Volm Companies Inc Orange Plastic Fencing	07/07/2022	47.90
Total for Check Number 77701:				47.90
77702	WIDEPT25 395-00000263515	WI Dept Of Transportation C Antigo, 4th Avenue	07/07/2022	544.53

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77702:				544.53
77703	WIDEPTO2 115-0000025996	WI Dept Of Agriculture Trade W & M Contract Inspection: 7/1/2021 - 6/30/202	07/07/2022	6,000.00
Total for Check Number 77703:				6,000.00
77704	WINTERBE 7/1/2022	Winter Law Office Secretarial Services Provided- July 2022	07/07/2022	1,000.00
Total for Check Number 77704:				1,000.00
77705	ZOLLMEDI 3507997	Zoll Medical Corporation Recertification- X Series	07/07/2022	310.00
Total for Check Number 77705:				310.00
Report Total (199 checks):				882,760.60

Attachment: Deposits - Checks 7-13-22 (22-42 : Direct Deposits for June 10 and 24, 2022 Payrolls)