



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, July 14, 2021

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the June 9, 2021 Meeting

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

- 67-21 Approving Bid from Fabick Cat to Paint Grader for Street Department
- 68-21 Allowing Early Hiring in Clerk-Treasurer's Office and Eliminating Lead Office Assistant Position
- 69-21 Cleaning Contract for City Hall, Fire Department, and Street Department with Antigo Building Maintenance
- 70-21 Approving the Bid from Pember Companies for the Construction of a New Sanitary Sewer Pipe over Springbrook Creek Near the Corner of Tenth Avenue and Clermont Street

CONSENT AGENDA COMMUNICATIONS

1. Proclaiming June 11, 2021 to be Celebrated as Arbor Day
2. Department Manager Reports

NEW BUSINESS

ORDINANCES

- 1323B Ordinance Amending Section 2-39 of the Municipal Code of the City of Antigo Regarding Library Board and Housing Authority Board Per Diem

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for June 11 and 25, 2021 Payrolls
2. BMO Bank Account Payable Check Nos. 75294-75492
3. Self-Funding Health Insurance Check Nos. 2062-2063
4. Block Grant Revolving Loan Check Nos. 3680-3681

COMMITTEE REFERRALS

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

ADJOURNMENT

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

DATE MAILED: July 08,2021

BILL BRANDT

ORIGIN: Public Works Committee

July 14, 2021

RESOLUTION NO. 67-21

WHEREAS, the Street Commissioner sought bids to paint Grader #2 as the plan is to keep this grader in the department's fleet for a while; and,

WHEREAS, the graders are utilized in sand/salt spreading in the winter months which will cause rust issues if left untreated; and,

WHEREAS, two bids were received; however, one cannot be considered as it was not sent through Vendor Registry and was e-mailed past the deadline; and,

WHEREAS, Fabick Cat bid \$15,000 which the Street Commissioner believes to be a fair bid and advantageous to the City as they work on large equipment.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the bid by Fabick Cat in the amount of \$15,000 for painting Grader #2 with funding derived from the Public Works Street Machinery operating budget.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 14, 2021

RESOLUTION NO. 68-21

WHEREAS, the Clerk-Treasurer's Office will have an open position in the Fall of 2021 as an employee is transferring to the Street Department; and,

WHEREAS, whenever there is a vacancy the job descriptions are reviewed for changes and this description was just reviewed a few years ago so the only change being requested is removing the Lead Office Assistant portion of the job, renaming it Clerk Administrative Assistant, and making all three assistant positions in the office at the same level; and,

WHEREAS, due to the job duties of this position with agendas, meetings, minutes, elections, etc. the Finance, Personnel & Legislative Committee approved hiring early so the new person can train with the departing employee for four weeks to capture an entire month's meeting cycle; and,

WHEREAS, the additional funding for hiring early would come from the Clerk and Enterprise Funds operating budgets.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to eliminate the Lead Office Assistant portion of the job description and change the name to Clerk Administrative Assistant.

BE IT FURTHER RESOLVED, the recruiting process will begin immediately with the anticipated hiring date of September 1, 2021, to overlap with the current employee for training and any costs would be derived from the Clerk and Enterprise Funds operating budgets.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 14, 2021

RESOLUTION NO. 69-21

WHEREAS, the City has had the same cleaning company since City Hall opened 25 years ago and there has never been a contract in place; and,

WHEREAS, the price has not increased over the years so there has been less services performed as to the amount of cleaning and time spent at City Hall; and,

WHEREAS, a request for proposals was advertised and the only bid was from the current provider, Antigo Building Maintenance, with an increase for the daily cleaning and charges for the additional cleaning throughout the year; and,

WHEREAS, staff feels the contract should include the monthly cleaning and any specialty cleaning should have an hourly charge and the City can order the services as needed; and,

WHEREAS, the proposal includes City Hall, Fire Department, and Street Department for cleaning services with the new contract setting the expectations for the services provided.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the cleaning contract with Antigo Building Maintenance (copy included) for the following:

City Hall Cleaning (per schedule)	\$2,200 per month
Specialty Cleaning at the City's Request	\$24 per hour/per employee
Street Department Cleaning (per schedule)	\$ 638 per month
Specialty Cleaning at the City's Request	\$24 per hour/per employee
Fire Department Cleaning (no daily services)	
Specialty Cleaning at the City's Request	\$24 per hour/per employee

BE IT FURTHER RESOLVED, the fees will be charged to each department's operating budget with any shortfall in the general city operating budget to be taken from the contingency fund with the Clerk-Treasurer/Finance Director authorized to complete the necessary budget adjustments.

Mayor

Attest:

Clerk – Treasurer

CONTRACT FOR CLEANING SERVICES

THIS CONTRACT FOR SERVICES (hereinafter referred to as “Contract”) is made by and between **CITY OF ANTIGO** (hereinafter referred to as “City”, with primary offices located at 700 Edison Street, Antigo, Wisconsin, and Russell Crum, Antigo Building Maintenance (hereinafter referred to as “Contractor”), with principal offices located at 212 Eighth Avenue, Antigo, Wisconsin.

I. SERVICES TO BE PROVIDED BY CONTRACTOR.

Contractor shall provide the cleaning services in City Hall, Street Shop and Fire Department located in Antigo, WI. Cleaning services include by definition:

Daily General Cleaning (see attached list) - 252 days

Daily Restroom Cleaning (see attached list) - 252 days

Weekly General Cleaning (see attached list) - 52 times

Monthly General Cleaning (see attached list) - 12 times

Quarterly General Cleaning (see attached list) – as requested

Semi-Annual General Cleaning (see attached list) – as requested

II. CITY HOLIDAYS

Contractor shall not be responsible to clean any City buildings that are closed in observance of City holidays. The City is closed on the following holidays: New Year’s Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, the day after Thanksgiving, the last work day immediately preceding Christmas holiday and Christmas Day.

III. CLEANING SUPPLIES AND EQUIPMENT.

Contractor shall utilize their own vacuum cleaners and vacuum cleaner bags. The Contractor shall supply all cleaning supplies. Other supplies such as bags, paper towels, bathroom supplies and feminine supplies will be ordered by the Contractor and paid for by the City.

IV. SERVICE FEES.

The City shall pay the fees as noted on Attachment A to Contractor for the aforementioned services:

- Contractor will be paid on a monthly basis upon submittal of an invoice and on a periodic basis for specialty cleanings as completed

V. TERM OF CONTRACT.

This Contract shall commence on July 1, 2021, and be continuous until canceled.

The Contractor may request a review of the current contract annually but must do so at least ninety (90) days in advance of July 1st. The City and the Contractor will negotiate and must mutually agree upon any changes to the stated cleaning intervals and fees for services.

VI. TERMINATION.

This Contract may be terminated by either party without cause after ninety (90) days' written notice.

VII. STATUS AS INDEPENDENT CONTRACTOR.

During all material times while performing the services under this Contract, Contractor is an "Independent Contractor" and is not an agent or employee of the City. Contractor shall be responsible for any injury or harm to persons or property while performing services under this Contract. The Vendor agrees to be responsible for, to protect, to save harmless and indemnify the City, and its elected officials and employees from and against all loss, damage, cost and expense (including attorney fees) suffered or sustained by the City or for which the City may be held or become liable by reason of injury (including death) to persons or property or other causes whatsoever, in connection with the operations of the Contractor under this agreement.

VIII. CONTRACTOR SERVICES ARE NOT ASSIGNABLE.

Services to be provided by Contractor under this Contract are to be performed fully and completely by Antigo Building Maintenance. Contractor may not assign or otherwise transfer the responsibility to perform any of the services covered by this Contract to any other person or entity.

IX. INSURANCE.

Contractor shall maintain a general liability insurance policy in the amount of \$1,000,000 covering any injury or harm to persons or property while performing services under this contract. The City of Antigo shall be named as Additional Insured on the Commercial General Liability insurance. A copy of the Certificate of Insurance shall be filed with the City Clerk within ten (10) days of the commencement of this Contract. The Contractor shall also carry and maintain all other insurance necessary to operate a cleaning service in the State of Wisconsin, including but not limited to, worker's compensation insurance.

X. CONFIDENTIALITY CLAUSE.

Contractor understands that its employees or agents may come into contact with sensitive and/or confidential information while providing cleaning services under this Contract. By entering into this Contract, Contractor agrees not to disclose any information that its employees or agents may come into contact with or are privy to as a result of providing cleaning services under this Contract. Any breach in confidentiality by the Contractor effectively terminates this Contract and obligates the Contractor to return any funds paid to Contractor after the breach of confidentiality occurs.

Contractor is required to provide the City with a list of employees/agents who will be engaged in providing the services listed under Article I. The City shall have the right to conduct background checks on the list of employees/agents and reserves the right to deny access to the City facilities for the purposes of providing services under this Contract.

THIS CONTRACT contains all the promises and agreements between the aforementioned parties.

Dated this _____ day of _____, 2021.

CITY OF ANTIGO

BY: _____
Bill Brandt, Mayor

BY: _____
Kaye Matucheski, Clerk-Treasurer

Dated this _____ day of _____, 2021.

ANTIGO BUILDING MAINTENANCE

BY: _____
Russell Crum, Owner

ATTACHMENT A

CITY HALL SUMMARY OF REQUIRED SERVICES

DAILY GENERAL CLEANING & RESPONSIBILITIES

- Empty interior wastepaper baskets and trash receptacles - Replace bags as needed
 - Empty recycling totes (as needed)
 - Take collected wastes and deposit them into designated on-site dumpsters
- Sweep and/or dust followed by a damp mopping of all hard-surfaced flooring
- Vacuum all carpet runners supplied through outside vendor as needed
- Spot clean walls, doors, and switch plates as necessary
- Clean, polish & disinfect drinking fountains with non-toxic cleaners
- Keep janitor's closet in a clean, neat and orderly condition
- Turn off lights in areas as cleaning services are completed (unless security lights)
- Assure that all exterior (3 locations) and interior doors are locked each evening
 - Exceptions for scheduled meeting times
 - Lock interior doors within each Department Area as work is completed
- Clean kitchen/break-room including sink, countertop, table & microwave
 - Includes coffee station located in the Public Works office area
 - Contractor is not responsible for the cleaning of any dishes and etc.
- Clean interior/exterior glass of all entry way doors
 - Includes interior doors at each entry way
 - Interior/exterior entry way "side" glass to be cleaned weekly or as needed
- All other routine cleaning as needed

DAILY RESTROOM CLEANING (Note: Clean after 8:00 p.m. on election dates)

- Empty & clean all paper towel & sanitary disposal receptacles
 - Replace bags as necessary
 - Take collected wastes & deposit into designated on-site dumpsters
- Wash all receptacles with a germicide solution
 - Wash & polish all mirrors & shelves; spot clean walls, doors & dispensers
 - Includes all bright metal and stainless steel fixtures & handles

- Wash all basins, bowls & urinals using a germicidal solution
 - Includes both sides of toilet seats
- Damp mop hard surfaces with a germicidal solution
- Fill all toilet tissue holders, soap & towel dispensers as necessary

WEEKLY GENERAL CLEANING & RESPONSIBILITIES

- Thoroughly clean bathroom walls, stalls & frames using a germicidal solution
- Dust all horizontal surfaces including desks, book cases, countertops, chairs, window sills, baseboard heaters, cabinets, pictures computer screens & keyboards
 - Desktop areas with papers upon them do not need to be completed weekly
- Vacuum all carpeted areas including the moving of light furniture as needed
 - Spot clean any areas impacted by spills or mud/debris being “tracked” in
- Clean all interior “sight” glass on office doors and etc.
- Clean all interior glass walls leading into Clerk’s & Public Work’s offices including all interior partition glass within the Clerk’s office
- Brush, vacuum and/or clean all chairs & furniture in all Department office areas

MONTHLY GENERAL CLEANING & RESPONSIBILITIES

- Brush, vacuum and/or clean all chairs & furniture in Council Chambers and conference rooms
- Dust all horizontal surfaces & fixtures located over 6’ in height
 - Dust/clean all baseboard trim & dust window blinds
- Flush/fill all floor drains to assure trap remains effective (includes janitor’s room)
- Thoroughly clean/wash exterior trash receptacles with a germicidal solution

SEMI-ANNUAL CLEANING & RESPONSIBILITIES – as requested by City

- Clean air diffusers and return air grills
- Strip/wax vinyl tile floors in hallways
- Wash all exterior windows and doorways
 - Includes “high-bay” windows at main entrance (interior & exterior)
- Clean/shampoo all carpets
- Apply Murphy’s oil soap or other authorized rejuvenating product to all natural wood surfaces including wainscot, trim and doors
- Dust/clean light diffuser assemblies

ITEMS TO BE SUPPLIED by the VENDOR and PAID for by the CITY

- Garbage Bags/Trash Can Liners
- Paper Towels
- Toilet Tissue
- Feminine hygiene supplies
- Soap w/Dispensers
- Kleenex
- Deodorizing supplies

ITEMS TO BE SUPPLIED and PAID for by the VENDOR

- Insurance as required
- Cleaning supplies and equipment
- Bonded employee list and contact information
- Ladders and step stools
- Cleaning carts and tools

Note: A janitor's closet for storing vendor's equipment & supplies is available

SUMMARY OF FEES for SERVICES for CITY HALL**General City Hall Cleaning Intervals**

Daily Cleaning (5 days/week excluding Holidays) \$1,600/month x 12 = \$ 19,200

Weekly Cleaning (once per week) \$400/month x 12 = \$ 4,800

Monthly Cleaning (once per month) \$200/month x 12 = \$ 2,400

Total for General Cleaning = \$2,200/month x 12 = \$ 26,400

Semi-Annual Specialty Cleaning @ City Hall - as requested by the City

- Strip/wax VCT tile floors in hallways
- Wash all exterior windows and doorways
- Clean/shampoo all carpets
- Apply Murphy's oil soap to wood surfaces

Total for Specialty Cleaning = \$24 per hour/per employee

SUMMARY OF FEES for SERVICES for FIRE DEPT.

Semi-Annual Specialty Services for Fire Department – as requested by the City

- Strip/wax vinyl tile floors in hallways
- Wash all exterior windows and doorways
- Clean/shampoo all carpets

Total for Specialty Cleaning = \$24 per hour/per employee

STREET SHOP SUMMARY OF REQUIRED SERVICES

WEEKLY GENERAL CLEANING & RESPONSIBILITIES

- Empty interior wastepaper baskets and trash receptacles - Replace bags as needed
 - Empty recycling totes (as needed)
 - Take collected wastes and deposit them into designated on-site dumpsters
- Sweep and/or dust followed by a damp mopping of all hard-surfaced flooring
- Vacuum all carpet runners supplied through outside vendor as needed
- Spot clean walls, doors, and switch plates as necessary
- Clean, polish & disinfect drinking fountains with non-toxic cleaners
- Keep janitor's closet in a clean, neat and orderly condition
- Turn off lights in areas as cleaning services are completed (unless security lights)
- Assure that all exterior and interior doors are locked each evening
- Clean training/break-room including sink, countertop, microwave & tables
 - Includes exterior of refrigerator
 - Contractor is not responsible for the cleaning of any dishes and etc.
- Clean interior/exterior glass of all entry way doors
- All other routine cleaning as needed

WEEKLY RESTROOM CLEANING

- Empty & clean all paper towel & sanitary disposal receptacles
 - Replace bags as necessary
 - Take collected wastes & deposit into designated on-site dumpsters
- Wash all receptacles with a germicide solution

- Wash & polish all mirrors & shelves; spot clean walls, doors & dispensers
- Includes all bright metal and stainless steel fixtures & handles
- Thoroughly clean bathroom walls, stalls & frames using a germicidal solution
- Wash all basins, bowls & urinals using a germicidal solution
 - Includes both sides of toilet seats
- Damp mop hard surfaces with a germicidal solution
- Fill all toilet tissue holders, soap & towel dispensers as necessary

MONTHLY GENERAL CLEANING & RESPONSIBILITIES

- Dust all horizontal surfaces including desks, book cases, countertops, chairs, window sills, baseboard heaters, cabinets, pictures computer screens & keyboards
 - Desktop areas with papers upon them do not need to be completed
- Brush, vacuum and/or clean all chairs & furniture in all Department office areas

QUARTERLY GENERAL CLEANING & RESPONSIBILITIES – as requested by City

- Clean air diffusers and return air grills
- Dust all horizontal surfaces & fixtures located over 6' in height
 - Dust/clean all baseboard trim & dust window blinds
- Flush/fill all floor drains to assure trap remains effective
- Deep clean floors in breakroom, hallways, offices and bathrooms

SEMI-ANNUAL CLEANING & RESPONSIBILITIES – as requested by City

- Wash all exterior windows and doorways
- Dust/clean light diffuser assemblies
- Clean ceilings and walls

ITEMS TO BE SUPPLIED by the VENDOR and PAID for by the CITY

- Garbage Bags/Trash Can Liners
- Paper Towels
- Toilet Tissue
- Feminine hygiene supplies
- Soap w/Dispensers
- Kleenex
- Deodorizing supplies

ITEMS TO BE SUPPLIED and PAID for by the VENDOR

- Insurance as required
- Cleaning supplies and equipment

- Bonded employee list and contact information
- Ladders and step stools
- Cleaning carts and tools

Note: A janitor's closet/storage area for vendor's equipment & supplies is available

SUMMARY OF FEES for SERVICES for STREET SHOP

General Street Shop Cleaning Intervals

Weekly Cleaning (once per week) \$ 572 x 12 = \$ 6,864

Monthly Cleaning (once per month) \$ 66 x 12 = \$ 792

Total for General Cleaning = \$638/month x 12 = \$ 7,656

Quarterly & Semi-Annual Specialty Cleaning @ Street Shop – as requested by City

Quarterly Cleaning (4x per year)

Semi-Annual Cleaning (Spring & Fall)

Total for Specialty Cleaning = \$24 per hour/per employee

ORIGIN: Public Works Committee

July 14, 2021

RESOLUTION NO. 70-21

WHEREAS, during recent testing the sanitary sewer pipe over Springbrook Creek near Tenth Avenue and Clermont Street was found to be faulty; and,

WHEREAS, engineering plans were completed and bids were taken to repair the pipe with the bids opened on June 9, 2021; and,

WHEREAS, Pember Companies was the low bid at \$136,302.90; and,

WHEREAS, the funding for the project will be derived from the Sanitary Sewer Slip Lining and the bond funds that were not expended on the Fifth Ave reconstruction project in 2020.

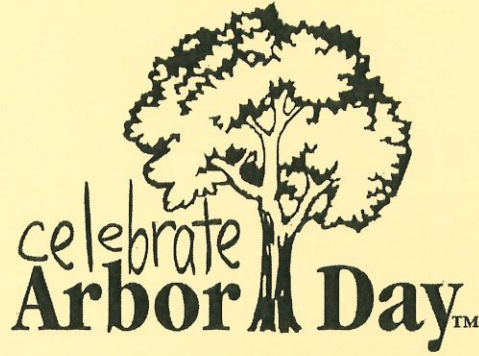
NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid from Pember Companies for \$136,302.90 for construction of a new sanitary sewer pipe over Springbrook Creek near the corner of Tenth Avenue and Clermont Street.

BE IT FURTHER RESOLVED, the funding will be derived from the Sanitary Sewer Slip Lining budgeted funds and unexpended bond funds.

Mayor

Attest:

Clerk – Treasurer



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.

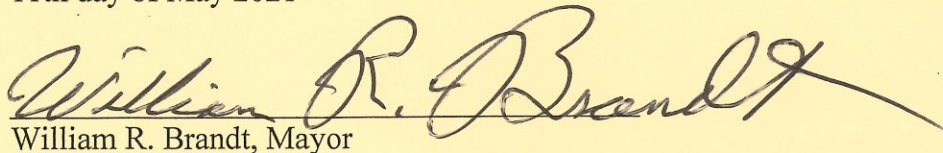
Now, Therefore, I, Bill Brandt, Mayor of the City of Antigo, do hereby proclaim June 11, 2021 as

“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 11th day of May 2021


William R. Brandt, Mayor

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: July 7, 2021

Re: July Council Meeting

During the month of June, we completed 258 calls and as of June 30th we had 816 emergency 911 ambulance calls, 68 fire related calls, 15 intercepts, and 177 transfers.

Training in the month of June included: PALS training for the whole department; Officer-Down training for the whole department from DJ Eldridge; Tower 1 training with Birnamwood Fire Department; Fire Ground Operations; Protocols review on brain injuries & head trauma and rope operations for patient packaging.

DJ Eldridge from the Langlade County Sheriff's department went through the process to remove bulletproof vests incase and Officer needs treatment from our EMS personnel. He also covered the process of retrieval of an Officer or civilian injured in a hot zone and equipment located in the BearCat.

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 to provide 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

Attachment: Fire Dept. July Report (21-37 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

July 7, 2021

July 2021 Council Report

June 2021 Antigo Police Department Activities

Trainings for the month of June included the annual FBI National Academy re-trainer for Duley and Roller in Minocqua. All officers participated in a Simunitions training held with the Langlade County Deputies at the Langlade County Health Care Building. We have our ammunition supply still on back order so we are doing simulated scenario based trainings instead of the live fire trainings. Captain Duley attended the annual Fire Investigator training in Stevens Point. Officers participated in training related to the use of the special response Bearcat, Mobile Command, and Tactical EMS vehicle.

The Kiwanis Sponsored off road races at the fairgrounds went extremely well for law enforcement. We had very few minor incidents that we dealt with during the course of the weekend and had no arrests or citations issued from the event. We received a great deal of positive responses for our presence at the races and campgrounds. On Friday night, a race group presented law enforcement with donations of a Ground fighting training suit and suicide blankets for the jail and passed a hat for donations collecting almost \$2600.00 in five minutes.

The Antigo Police Department put on our annual Brat Fry at lakeside Market on June 18th. We had a tremendous turnout from the public for the hamburgers, brats, potatoes, and cheese curds. K9 Natscho and his handler Officer Bula performed a demonstration at noon with Officer Hopfensperger portraying the bad person. We had a great deal of help from everyone on the department and enjoyed a great day mingling with the public. We really appreciate the cooperation from Lakeside and special thanks to Jon Petroskey and Sarah Repp for helping me fry up the cheese curds. With the huge support of the community and everyone's help, we were able to generate over \$6,000.00 for the K9 program.

We are continuing to put in extra patrol hours on our seatbelt grant and K9 Natscho and Officer Bula performed a demonstration for the patrons of the Antigo Public Library.

Our Officers dealt with a domestic situation that easily could have turned deadly without the interaction of a concerned citizen and the officer's quick response. The victim was run over by the subject's vehicle though the female victim escaped serious injury. The subject is being held on a high cash bond for Attempted Homicide and a variety of other charges. Our Officers were involved in a Taser deployment for a subject that had lead them on a foot pursuit after running from probation and Parole for a warrant. On June 30th our Special Response Team assisted Oneida County with the search for their homicide suspect.

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

June 2021 Council Report
Eric J. Roller
Director of Public Safety

Attachment: July PD Report (21-37 : Dept Head Reports)



ANTIGO POLICE DEPARTMENT

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

Attachment: July PD Report (21-37 : Dept Head Reports)

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: July 8, 2021
Re: June 2021 Council Report

All upgrades have been completed to our server environment. We are running the most current server hardware and operating systems. I do not anticipate a need for a new upgrade for a few years.

Now that the server upgrades are now complete, I am concentrating on improving our cyber security. As phishing campaigns and ransom attacks increase exponentially, I am looking to improve on the security measures I already have in place and adding new tools to protect our data. We have started a training program that will help our employees identify suspicious emails from "bad actors" who are trying to gain access to our network and our data.

More on this to come.

Continue to work on the usual day to day help desk stuff.

Attachment: July 2021 CTS council report (21-37 : Dept Head Reports)

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: July 8, 2021
Re: July Council Report

The 2022 budget process is underway with all departments working on their CIP budgets and shortly they will be getting the operating budgets to complete. Once the departments have these back to me, I will get everything entered in the computer. Then the department managers meet with Mark and I and we look at the big picture budget with everyone's numbers. This process works well as all of the managers work well together and understand that not every department can have the entire budget they would like. Council can expect to see the first draft at a Committee of the Whole meeting following the September Council meeting.

The utility clerks continue to work on disconnections for those customers that do not pay based on the payment plan that they set up. Being able to do this benefits the cash flow of the utilities and makes for lower balances that have to be transferred to the taxes. This is not always an easy process when dealing with some people. But as I have said before, if a customer is making regular payments, we work with them so they are not getting disconnection notices.

Accounts payable is a process that is not mentioned very often but it is a vital part of the City operations. The accounting assistant, Rebecca, processes payments for all of the City's invoices each month. In order to process payments to vendors, the City needs a W-9 form completed with the vendor's information. These forms needed to be updated which Rebecca has been working on and this benefits us when it is time to issue 1099's as we have updated information.

Probably the biggest story in the past several months has been grants. The City has been very successful in receiving many grants for the past few years (including this year). It is a huge benefit to the City to receive these funds to complete projects. But with grants comes a lot of paperwork. Completing this paperwork both for getting the grants and finishing out the grants is a team effort. The City needs to file a single audit for grants for 2020 as we have met the threshold of over \$750,000 in federal grants. It looks as if that will also be a requirement for 2021.

The auditors are working on this single audit along with our financial statements. I expect the financial statement presentation at the August Council meeting.

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

ORDINANCE NO. 1323B

An Ordinance Amending Section 2-39 of the Municipal Code of the City of Antigo.

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

- Section 1. Section 2-39 (b) is amended to delete “excluding the library board and housing authority board” and add “also including the library board and housing authority board” regarding compensation.
- Section 2. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2021.

APPROVED: _____, 2021.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1323B (1323B : 1323B)

Accounts Payable

Checks by Date - Detail by Check Number

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	06/11/2021	
		PR Batch 00901.06.2021 Flex Other	PR Batch 00901.06.2021 Flex	91.02
		PR Batch 00901.06.2021 Flex Other	PR Batch 00901.06.2021 Flex	485.88
		PR Batch 00901.06.2021 Flex Other	PR Batch 00901.06.2021 Flex	77.75
		PR Batch 00901.06.2021 Flx Chld Care	PR Batch 00901.06.2021 Flx	208.33
		PR Batch 00901.06.2021 Flex Other	PR Batch 00901.06.2021 Flex	29.16
		PR Batch 00901.06.2021 Flex Other	PR Batch 00901.06.2021 Flex	1,355.69
		PR Batch 00901.06.2021 Flex Other	PR Batch 00901.06.2021 Flex	254.83
		PR Batch 00901.06.2021 Flex Other	PR Batch 00901.06.2021 Flex	4.69
Total for this ACH Check for Vendor EMPLOYE2:				2,507.35
ACH	PR FEDTX	Payroll Federal Tax Payable	06/11/2021	
		PR Batch 00901.06.2021 Federal Income Tax	PR Batch 00901.06.2021 Fed	288.75
		PR Batch 00901.06.2021 Federal Income Tax	PR Batch 00901.06.2021 Fed	3,326.30
		PR Batch 00901.06.2021 Federal Income Tax	PR Batch 00901.06.2021 Fed	1,057.23
		PR Batch 00901.06.2021 Federal Income Tax	PR Batch 00901.06.2021 Fed	394.41
		PR Batch 00901.06.2021 Federal Income Tax	PR Batch 00901.06.2021 Fed	10,127.18
		PR Batch 00901.06.2021 Federal Income Tax	PR Batch 00901.06.2021 Fed	629.12
		PR Batch 00901.06.2021 Federal Income Tax	PR Batch 00901.06.2021 Fed	21.11
Total for this ACH Check for Vendor PR FEDTX:				15,844.10
ACH	PR FICA	Payroll FICA Tax Payable	06/11/2021	
		PR Batch 00901.06.2021 FICA Employee Portio	PR Batch 00901.06.2021 FIC.	774.23
		PR Batch 00901.06.2021 FICA Employer Portio	PR Batch 00901.06.2021 FIC.	33.52
		PR Batch 00901.06.2021 FICA Employee Portio	PR Batch 00901.06.2021 FIC.	317.61
		PR Batch 00901.06.2021 FICA Employee Portio	PR Batch 00901.06.2021 FIC.	33.52
		PR Batch 00901.06.2021 FICA Employer Portio	PR Batch 00901.06.2021 FIC.	233.02
		PR Batch 00901.06.2021 FICA Employee Portio	PR Batch 00901.06.2021 FIC.	233.02
		PR Batch 00901.06.2021 FICA Employer Portio	PR Batch 00901.06.2021 FIC.	6,429.94
		PR Batch 00901.06.2021 FICA Employer Portio	PR Batch 00901.06.2021 FIC.	317.61
		PR Batch 00901.06.2021 FICA Employer Portio	PR Batch 00901.06.2021 FIC.	838.87
		PR Batch 00901.06.2021 FICA Employer Portio	PR Batch 00901.06.2021 FIC.	185.15
		PR Batch 00901.06.2021 FICA Employee Portio	PR Batch 00901.06.2021 FIC.	6,429.94
		PR Batch 00901.06.2021 FICA Employee Portio	PR Batch 00901.06.2021 FIC.	185.15
		PR Batch 00901.06.2021 FICA Employer Portio	PR Batch 00901.06.2021 FIC.	774.23
		PR Batch 00901.06.2021 FICA Employee Portio	PR Batch 00901.06.2021 FIC.	838.87
Total for this ACH Check for Vendor PR FICA:				17,624.68
ACH	PR MEDI	Payroll Medicare Tax Payable	06/11/2021	
		PR Batch 00901.06.2021 Medicare Employer Po	PR Batch 00901.06.2021 Mec	74.26
		PR Batch 00901.06.2021 Medicare Employee Pc	PR Batch 00901.06.2021 Mec	547.93
		PR Batch 00901.06.2021 Medicare Employee Pc	PR Batch 00901.06.2021 Mec	181.07
		PR Batch 00901.06.2021 Medicare Employee Pc	PR Batch 00901.06.2021 Mec	54.50
		PR Batch 00901.06.2021 Medicare Employer Po	PR Batch 00901.06.2021 Mec	54.50
		PR Batch 00901.06.2021 Medicare Employer Po	PR Batch 00901.06.2021 Mec	547.93
		PR Batch 00901.06.2021 Medicare Employer Po	PR Batch 00901.06.2021 Mec	7.84
		PR Batch 00901.06.2021 Medicare Employee Pc	PR Batch 00901.06.2021 Mec	196.19

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2021 Medicare Employee Pc	PR Batch 00901.06.2021 Mec	7.84
		PR Batch 00901.06.2021 Medicare Employer Po	PR Batch 00901.06.2021 Mec	196.19
		PR Batch 00901.06.2021 Medicare Employer Po	PR Batch 00901.06.2021 Mec	1,630.73
		PR Batch 00901.06.2021 Medicare Employer Po	PR Batch 00901.06.2021 Mec	181.07
		PR Batch 00901.06.2021 Medicare Employee Pc	PR Batch 00901.06.2021 Mec	1,630.73
		PR Batch 00901.06.2021 Medicare Employee Pc	PR Batch 00901.06.2021 Mec	74.26
		Total for this ACH Check for Vendor PR MEDI:		5,385.04
ACH	PR STATE	Payroll State Tax Payable	06/11/2021	
		PR Batch 00901.06.2021 State Income Tax	PR Batch 00901.06.2021 Stat	549.96
		PR Batch 00901.06.2021 State Income Tax	PR Batch 00901.06.2021 Stat	15.28
		PR Batch 00901.06.2021 State Income Tax	PR Batch 00901.06.2021 Stat	224.97
		PR Batch 00901.06.2021 State Income Tax	PR Batch 00901.06.2021 Stat	5,352.59
		PR Batch 00901.06.2021 State Income Tax	PR Batch 00901.06.2021 Stat	525.00
		PR Batch 00901.06.2021 State Income Tax	PR Batch 00901.06.2021 Stat	165.21
		PR Batch 00901.06.2021 State Income Tax	PR Batch 00901.06.2021 Stat	1,910.33
		Total for this ACH Check for Vendor PR STATE:		8,743.34
ACH	WISCONS4	Wisconsin Retirement System	06/11/2021	
		PR Batch 00901.06.2021 PS no SS Ret - ER por	PR Batch 00901.06.2021 PS r	5,956.70
		PR Batch 00901.06.2021 PS w/SS Ret - ER por	PR Batch 00901.06.2021 PS v	113.23
		PR Batch 00901.06.2021 Gen City Ret EE por -	PR Batch 00901.06.2021 Gen	885.36
		PR Batch 00901.06.2021 PS wSS (PD) Ret - ER	PR Batch 00901.06.2021 PS v	4,690.37
		PR Batch 00901.06.2021 PS no SS Ret - ER por	PR Batch 00901.06.2021 PS r	1,565.95
		PR Batch 00901.06.2021 Gen City Ret - ER por	PR Batch 00901.06.2021 Gen	4,110.91
		PR Batch 00901.06.2021 Gen City Ret - ER por	PR Batch 00901.06.2021 Gen	275.07
		PR Batch 00901.06.2021 Gen City Ret - ER por	PR Batch 00901.06.2021 Gen	373.76
		PR Batch 00901.06.2021 Gen City Ret EE por -	PR Batch 00901.06.2021 Gen	373.76
		PR Batch 00901.06.2021 Gen City Ret - ER por	PR Batch 00901.06.2021 Gen	147.05
		PR Batch 00901.06.2021 Gen City Ret EE por -	PR Batch 00901.06.2021 Gen	4,110.91
		PR Batch 00901.06.2021 Gen City Ret EE por -	PR Batch 00901.06.2021 Gen	11.55
		PR Batch 00901.06.2021 Gen City Ret - ER por	PR Batch 00901.06.2021 Gen	11.55
		PR Batch 00901.06.2021 Gen City Ret EE por -	PR Batch 00901.06.2021 Gen	827.32
		PR Batch 00901.06.2021 PS noSS (FD) EE por	PR Batch 00901.06.2021 PS r	24.11
		PR Batch 00901.06.2021 PS w/SS Ambl EE por	PR Batch 00901.06.2021 PS v	64.12
		PR Batch 00901.06.2021 PS no SS (FD) Ret - E	PR Batch 00901.06.2021 PS r	615.74
		PR Batch 00901.06.2021 PS w/SS (PD) Ret - EE	PR Batch 00901.06.2021 PS v	1,053.69
		PR Batch 00901.06.2021 Gen City Ret EE por -	PR Batch 00901.06.2021 Gen	147.05
		PR Batch 00901.06.2021 PS w/SS (PD) EE por -	PR Batch 00901.06.2021 PS v	1,602.35
		PR Batch 00901.06.2021 Gen City Ret - ER por	PR Batch 00901.06.2021 Gen	827.32
		PR Batch 00901.06.2021 Gen City Ret - ER por	PR Batch 00901.06.2021 Gen	885.36
		PR Batch 00901.06.2021 Gen City Ret EE por -	PR Batch 00901.06.2021 Gen	275.07
		PR Batch 00901.06.2021 PS noSS (FD) EE por	PR Batch 00901.06.2021 PS r	1,667.93
		PR Batch 00901.06.2021 PS no SS (FD) Ret - E	PR Batch 00901.06.2021 PS r	765.94
		Total for this ACH Check for Vendor WISCONS4:		31,382.17
ACH	EMPLOYEE2	Employee Benefits Corporation	06/25/2021	
		PR Batch 00902.06.2021 Flex Other	PR Batch 00902.06.2021 Flex	94.43
		PR Batch 00902.06.2021 Flx Chld Care	PR Batch 00902.06.2021 Flx	208.33
		PR Batch 00902.06.2021 Flex Other	PR Batch 00902.06.2021 Flex	217.81
		PR Batch 00902.06.2021 Flex Other	PR Batch 00902.06.2021 Flex	525.81
		PR Batch 00902.06.2021 Flex Other	PR Batch 00902.06.2021 Flex	74.52
		PR Batch 00902.06.2021 Flex Other	PR Batch 00902.06.2021 Flex	1,353.54
		PR Batch 00902.06.2021 Flex Other	PR Batch 00902.06.2021 Flex	3.75
		PR Batch 00902.06.2021 Flex Other	PR Batch 00902.06.2021 Flex	29.16
		Total for this ACH Check for Vendor EMPLOYEE2:		2,507.35

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	06/25/2021	
		PR Batch 00902.06.2021 Federal Income Tax	PR Batch 00902.06.2021 Fed	10,489.94
		PR Batch 00902.06.2021 Federal Income Tax	PR Batch 00902.06.2021 Fed	24.90
		PR Batch 00902.06.2021 Federal Income Tax	PR Batch 00902.06.2021 Fed	380.90
		PR Batch 00902.06.2021 Federal Income Tax	PR Batch 00902.06.2021 Fed	603.34
		PR Batch 00902.06.2021 Federal Income Tax	PR Batch 00902.06.2021 Fed	352.83
		PR Batch 00902.06.2021 Federal Income Tax	PR Batch 00902.06.2021 Fed	1,081.63
		PR Batch 00902.06.2021 Federal Income Tax	PR Batch 00902.06.2021 Fed	3,475.85
Total for this ACH Check for Vendor PR FEDTX:				16,409.39
ACH	PR FICA	Payroll FICA Tax Payable	06/25/2021	
		PR Batch 00902.06.2021 FICA Employee Portio	PR Batch 00902.06.2021 FIC	712.97
		PR Batch 00902.06.2021 FICA Employee Portio	PR Batch 00902.06.2021 FIC	881.39
		PR Batch 00902.06.2021 FICA Employee Portio	PR Batch 00902.06.2021 FIC	38.04
		PR Batch 00902.06.2021 FICA Employer Portio	PR Batch 00902.06.2021 FIC	6,774.94
		PR Batch 00902.06.2021 FICA Employer Portio	PR Batch 00902.06.2021 FIC	881.39
		PR Batch 00902.06.2021 FICA Employee Portio	PR Batch 00902.06.2021 FIC	300.78
		PR Batch 00902.06.2021 FICA Employer Portio	PR Batch 00902.06.2021 FIC	187.78
		PR Batch 00902.06.2021 FICA Employee Portio	PR Batch 00902.06.2021 FIC	6,774.94
		PR Batch 00902.06.2021 FICA Employer Portio	PR Batch 00902.06.2021 FIC	300.78
		PR Batch 00902.06.2021 FICA Employer Portio	PR Batch 00902.06.2021 FIC	712.97
		PR Batch 00902.06.2021 FICA Employee Portio	PR Batch 00902.06.2021 FIC	289.96
		PR Batch 00902.06.2021 FICA Employer Portio	PR Batch 00902.06.2021 FIC	289.96
		PR Batch 00902.06.2021 FICA Employer Portio	PR Batch 00902.06.2021 FIC	38.04
		PR Batch 00902.06.2021 FICA Employee Portio	PR Batch 00902.06.2021 FIC	187.78
Total for this ACH Check for Vendor PR FICA:				18,371.72
ACH	PR MEDI	Payroll Medicare Tax Payable	06/25/2021	
		PR Batch 00902.06.2021 Medicare Employee Pc	PR Batch 00902.06.2021 Mec	1,698.40
		PR Batch 00902.06.2021 Medicare Employee Pc	PR Batch 00902.06.2021 Mec	166.73
		PR Batch 00902.06.2021 Medicare Employer Po	PR Batch 00902.06.2021 Mec	1,698.40
		PR Batch 00902.06.2021 Medicare Employee Pc	PR Batch 00902.06.2021 Mec	67.82
		PR Batch 00902.06.2021 Medicare Employer Po	PR Batch 00902.06.2021 Mec	67.82
		PR Batch 00902.06.2021 Medicare Employer Po	PR Batch 00902.06.2021 Mec	166.73
		PR Batch 00902.06.2021 Medicare Employer Po	PR Batch 00902.06.2021 Mec	70.34
		PR Batch 00902.06.2021 Medicare Employee Pc	PR Batch 00902.06.2021 Mec	565.97
		PR Batch 00902.06.2021 Medicare Employer Po	PR Batch 00902.06.2021 Mec	206.13
		PR Batch 00902.06.2021 Medicare Employee Pc	PR Batch 00902.06.2021 Mec	206.13
		PR Batch 00902.06.2021 Medicare Employer Po	PR Batch 00902.06.2021 Mec	565.97
		PR Batch 00902.06.2021 Medicare Employer Po	PR Batch 00902.06.2021 Mec	8.90
		PR Batch 00902.06.2021 Medicare Employee Pc	PR Batch 00902.06.2021 Mec	70.34
		PR Batch 00902.06.2021 Medicare Employee Pc	PR Batch 00902.06.2021 Mec	8.90
Total for this ACH Check for Vendor PR MEDI:				5,568.58
ACH	PR STATE	Payroll State Tax Payable	06/25/2021	
		PR Batch 00902.06.2021 State Income Tax	PR Batch 00902.06.2021 Stat	17.17
		PR Batch 00902.06.2021 State Income Tax	PR Batch 00902.06.2021 Stat	213.27
		PR Batch 00902.06.2021 State Income Tax	PR Batch 00902.06.2021 Stat	208.04
		PR Batch 00902.06.2021 State Income Tax	PR Batch 00902.06.2021 Stat	1,989.28
		PR Batch 00902.06.2021 State Income Tax	PR Batch 00902.06.2021 Stat	5,670.75
		PR Batch 00902.06.2021 State Income Tax	PR Batch 00902.06.2021 Stat	548.52
		PR Batch 00902.06.2021 State Income Tax	PR Batch 00902.06.2021 Stat	517.29
Total for this ACH Check for Vendor PR STATE:				9,164.32
ACH	WISCONS4	Wisconsin Retirement System	06/25/2021	
		PR Batch 00902.06.2021 PS noSS (FD) EE por	PR Batch 00902.06.2021 PS r	1,692.11
		PR Batch 00902.06.2021 PS no SS Ret - ER por	PR Batch 00902.06.2021 PS r	6,168.09

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2021 PS w/SS (PD) Ret - EE	PR Batch 00902.06.2021 PS v	1,113.52
		PR Batch 00902.06.2021 Gen City Ret EE por -	PR Batch 00902.06.2021 Gen	4,229.67
		PR Batch 00902.06.2021 Gen City Ret EE por -	PR Batch 00902.06.2021 Gen	119.03
		PR Batch 00902.06.2021 PS wSS (PD) Ret - ER	PR Batch 00902.06.2021 PS v	4,934.39
		PR Batch 00902.06.2021 Gen City Ret EE por -	PR Batch 00902.06.2021 Gen	16.28
		PR Batch 00902.06.2021 Gen City Ret EE por -	PR Batch 00902.06.2021 Gen	852.71
		PR Batch 00902.06.2021 PS w/SS (PD) EE por -	PR Batch 00902.06.2021 PS v	1,680.69
		PR Batch 00902.06.2021 PS w/SS Ret - ER por	PR Batch 00902.06.2021 PS v	156.96
		PR Batch 00902.06.2021 Gen City Ret - ER por	PR Batch 00902.06.2021 Gen	852.71
		PR Batch 00902.06.2021 PS no SS Ret - ER por	PR Batch 00902.06.2021 PS r	1,410.32
		PR Batch 00902.06.2021 PS noSS (FD) EE por	PR Batch 00902.06.2021 PS r	88.31
		PR Batch 00902.06.2021 Gen City Ret - ER por	PR Batch 00902.06.2021 Gen	16.28
		PR Batch 00902.06.2021 PS no SS (FD) Ret - E	PR Batch 00902.06.2021 PS r	828.14
		PR Batch 00902.06.2021 Gen City Ret - ER por	PR Batch 00902.06.2021 Gen	341.82
		PR Batch 00902.06.2021 Gen City Ret EE por -	PR Batch 00902.06.2021 Gen	341.82
		PR Batch 00902.06.2021 Gen City Ret - ER por	PR Batch 00902.06.2021 Gen	119.03
		PR Batch 00902.06.2021 Gen City Ret - ER por	PR Batch 00902.06.2021 Gen	4,229.67
		PR Batch 00902.06.2021 Gen City Ret EE por -	PR Batch 00902.06.2021 Gen	352.48
		PR Batch 00902.06.2021 Gen City Ret EE por -	PR Batch 00902.06.2021 Gen	769.60
		PR Batch 00902.06.2021 PS w/SS Ambl EE por	PR Batch 00902.06.2021 PS v	88.88
		PR Batch 00902.06.2021 PS no SS (FD) Ret - E	PR Batch 00902.06.2021 PS r	487.95
		PR Batch 00902.06.2021 Gen City Ret - ER por	PR Batch 00902.06.2021 Gen	352.48
		PR Batch 00902.06.2021 Gen City Ret - ER por	PR Batch 00902.06.2021 Gen	769.60
		Total for this ACH Check for Vendor WISCONS4:		32,012.54
2062	EMPLOYEE1 ERC-0521-1101	Employee Resource Center Inc Monthly EAP Services- Per Employee	06/10/2021	255.96
		Total for Check Number 2062:		255.96
2063	DEPTREAS 7/1/2021	United States Treasury Quarterly Federal Excise Return	07/01/2021	566.58
		Total for Check Number 2063:		566.58
3680	A&AENVIR 1306 1307	A & A Environmental Services Inc Rehabilitation: Asbestos Testing- 717 Maple St; Rehabilitation: Asbestos Testing- 341 Freiburger	07/01/2021	570.00 630.00
		Total for Check Number 3680:		1,200.00
3681	LANGLADE 24562 24563	Langlade Abstract & Title Co Rehabilitation: Letter Report- Brooklyn Smith (f Rehabilitation: Letter Report- Paul R. Pergande	07/01/2021	70.00 70.00
		Total for Check Number 3681:		140.00
75294	AFLAC	AFLAC PR Batch 00901.06.2021 AFLAC PR Batch 00901.06.2021 AFLAC PR Batch 00901.06.2021 AFLAC PR Batch 00901.06.2021 AFLAC PR Batch 00901.06.2021 AFLAC PR Batch 00901.06.2021 AFLAC	06/11/2021 PR Batch 00901.06.2021 AFI PR Batch 00901.06.2021 AFI PR Batch 00901.06.2021 AFI PR Batch 00901.06.2021 AFI PR Batch 00901.06.2021 AFI PR Batch 00901.06.2021 AFI	2.07 18.51 363.92 100.83 33.18 60.84
		Total for Check Number 75294:		579.35
75295	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.06.2021 Dental Ins PR Batch 00901.06.2021 Dental Ins	06/11/2021 PR Batch 00901.06.2021 Den PR Batch 00901.06.2021 Den	224.00 347.00

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2021 Dental Ins	PR Batch 00901.06.2021 Den	147.04
		PR Batch 00901.06.2021 Dental Ins	PR Batch 00901.06.2021 Den	21.91
		PR Batch 00901.06.2021 Dental Ins	PR Batch 00901.06.2021 Den	19.25
		PR Batch 00901.06.2021 Dental Ins	PR Batch 00901.06.2021 Den	1,739.80
			Total for Check Number 75295:	2,499.00
75296	COAHEALT	City of Antigo Health Ins Fund	06/11/2021	
		PR Batch 00901.06.2021 Flex Hlth Fam	PR Batch 00901.06.2021 Flex	193.91
		PR Batch 00901.06.2021 Hlth Sng Nonrep	PR Batch 00901.06.2021 Hlth	2,142.63
		PR Batch 00901.06.2021 Hlth Fam Nonrep	PR Batch 00901.06.2021 Hlth	1,935.14
		PR Batch 00901.06.2021 Hlth Sng Rep	PR Batch 00901.06.2021 Hlth	2,042.63
		PR Batch 00901.06.2021 Flex Hlth Single	PR Batch 00901.06.2021 Flex	39.68
		PR Batch 00901.06.2021 Hlth Fam Nonrep	PR Batch 00901.06.2021 Hlth	8,719.20
		PR Batch 00901.06.2021 Hlth Fam Nonrep	PR Batch 00901.06.2021 Hlth	18,671.26
		PR Batch 00901.06.2021 Hlth Fam Nonrep	PR Batch 00901.06.2021 Hlth	3,951.92
		PR Batch 00901.06.2021 Health Single	PR Batch 00901.06.2021 Hea	39.68
		PR Batch 00901.06.2021 Hlth Fam Nonrep	PR Batch 00901.06.2021 Hlth	1,935.14
		PR Batch 00901.06.2021 Flex Hlth Limited Fam	PR Batch 00901.06.2021 Flex	71.83
		PR Batch 00901.06.2021 Hlth Fam Nonrep	PR Batch 00901.06.2021 Hlth	3,490.14
		PR Batch 00901.06.2021 Health Limited Family	PR Batch 00901.06.2021 Hea	86.80
		PR Batch 00901.06.2021 Flex Hlth Limited Fam	PR Batch 00901.06.2021 Flex	33.72
		PR Batch 00901.06.2021 Flex Hlth Fam	PR Batch 00901.06.2021 Flex	499.89
		PR Batch 00901.06.2021 Flex Hlth Limited Fam	PR Batch 00901.06.2021 Flex	86.80
		PR Batch 00901.06.2021 Hlth Sng Rep	PR Batch 00901.06.2021 Hlth	4,385.26
		PR Batch 00901.06.2021 Flex Hlth Limited Fam	PR Batch 00901.06.2021 Flex	8.14
		PR Batch 00901.06.2021 Hlth Limited Fam Non	PR Batch 00901.06.2021 Hlth	146.49
		PR Batch 00901.06.2021 Flex Hlth Single	PR Batch 00901.06.2021 Flex	113.48
		PR Batch 00901.06.2021 Hlth Limited Fam Non	PR Batch 00901.06.2021 Hlth	606.78
		PR Batch 00901.06.2021 Flex Hlth Limited Fam	PR Batch 00901.06.2021 Flex	259.42
		PR Batch 00901.06.2021 Flex Hlth Fam	PR Batch 00901.06.2021 Flex	2,042.34
		PR Batch 00901.06.2021 Hlth Sng Nonrep	PR Batch 00901.06.2021 Hlth	2,142.63
		PR Batch 00901.06.2021 Hlth Fam Rep	PR Batch 00901.06.2021 Hlth	18,093.33
		PR Batch 00901.06.2021 Flex Hlth Fam	PR Batch 00901.06.2021 Flex	219.51
		PR Batch 00901.06.2021 Flex Hlth Limited Fam	PR Batch 00901.06.2021 Flex	1,358.66
		PR Batch 00901.06.2021 Hlth Limited Fam Non	PR Batch 00901.06.2021 Hlth	1,562.54
		PR Batch 00901.06.2021 Flex Hlth Fam	PR Batch 00901.06.2021 Flex	484.35
		PR Batch 00901.06.2021 Flex Hlth Fam	PR Batch 00901.06.2021 Flex	107.50
		PR Batch 00901.06.2021 Hlth Limited Fam Non	PR Batch 00901.06.2021 Hlth	21,316.00
		PR Batch 00901.06.2021 Flex Hlth Limited Fam	PR Batch 00901.06.2021 Flex	91.03
		PR Batch 00901.06.2021 Hlth Limited Fam Rep	PR Batch 00901.06.2021 Hlth	4,670.01
		PR Batch 00901.06.2021 Flex Hlth Single	PR Batch 00901.06.2021 Flex	119.04
		PR Batch 00901.06.2021 Flex Hlth Single	PR Batch 00901.06.2021 Flex	323.00
		PR Batch 00901.06.2021 Hlth Limited Fam Rep	PR Batch 00901.06.2021 Hlth	3,142.69
		PR Batch 00901.06.2021 Hlth Limited Fam Non	PR Batch 00901.06.2021 Hlth	1,562.54
		PR Batch 00901.06.2021 Hlth Fam Rep	PR Batch 00901.06.2021 Hlth	7,063.49
		PR Batch 00901.06.2021 Hlth Sng Nonrep	PR Batch 00901.06.2021 Hlth	714.21
		PR Batch 00901.06.2021 Hlth Limited Fam Non	PR Batch 00901.06.2021 Hlth	1,292.91
		PR Batch 00901.06.2021 Hlth Limited Fam Non	PR Batch 00901.06.2021 Hlth	1,638.46
			Total for Check Number 75296:	117,404.18
75297	EMPLOYEE3	Employee Benefits Corporation	06/11/2021	
		PR Batch 00901.06.2021 Flex Admin	PR Batch 00901.06.2021 Flex	7.48
		PR Batch 00901.06.2021 Flex Admin	PR Batch 00901.06.2021 Flex	4.45
		PR Batch 00901.06.2021 Flex Admin	PR Batch 00901.06.2021 Flex	14.86
		PR Batch 00901.06.2021 Flex Admin	PR Batch 00901.06.2021 Flex	89.74
		PR Batch 00901.06.2021 Flex Admin	PR Batch 00901.06.2021 Flex	9.24
		PR Batch 00901.06.2021 Flex Admin	PR Batch 00901.06.2021 Flex	0.42
		PR Batch 00901.06.2021 Flex Admin	PR Batch 00901.06.2021 Flex	29.56

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75297:				155.75
75298	UNIONFD	Fire Department Local 1000	06/11/2021	
		PR Batch 00901.06.2021 Un Dues FD	PR Batch 00901.06.2021 Un I	131.07
		PR Batch 00901.06.2021 Un Dues FD	PR Batch 00901.06.2021 Un I	516.93
Total for Check Number 75298:				648.00
75299	NATIONWI	Nationwide Retirement Solutions Inc	06/11/2021	
		PR Batch 00901.06.2021 Nationwide Def Comp	PR Batch 00901.06.2021 Nati	61.36
		PR Batch 00901.06.2021 Nationwide Def Comp	PR Batch 00901.06.2021 Nati	1,460.73
		PR Batch 00901.06.2021 Nationwide Def Comp	PR Batch 00901.06.2021 Nati	52.10
		PR Batch 00901.06.2021 Nationwide Def Comp	PR Batch 00901.06.2021 Nati	59.63
		PR Batch 00901.06.2021 Nationwide Def Comp	PR Batch 00901.06.2021 Nati	4,200.18
		PR Batch 00901.06.2021 Nationwide Def Comp	PR Batch 00901.06.2021 Nati	100.00
Total for Check Number 75299:				5,934.00
75300	NORTHSHO	North Shore Bank FSB	06/11/2021	
		PR Batch 00901.06.2021 North Shore Deferred (	PR Batch 00901.06.2021 Nort	1,740.21
		PR Batch 00901.06.2021 North Shore Deferred (	PR Batch 00901.06.2021 Nort	125.09
		PR Batch 00901.06.2021 North Shore Deferred (	PR Batch 00901.06.2021 Nort	151.63
		PR Batch 00901.06.2021 North Shore Deferred (	PR Batch 00901.06.2021 Nort	96.01
		PR Batch 00901.06.2021 North Shore Deferred (	PR Batch 00901.06.2021 Nort	147.06
Total for Check Number 75300:				2,260.00
75301	NORWESMI	Northwestern Mutual Life Ins Company	06/11/2021	
		PR Batch 00901.06.2021 Long Term Disability:-	PR Batch 00901.06.2021 Lon	30.94
		PR Batch 00901.06.2021 Long Term Disability:-	PR Batch 00901.06.2021 Lon	138.67
		PR Batch 00901.06.2021 Long Term Disability:-	PR Batch 00901.06.2021 Lon	28.96
		PR Batch 00901.06.2021 Long Term Disability:-	PR Batch 00901.06.2021 Lon	25.59
		PR Batch 00901.06.2021 Long Term Disability:-	PR Batch 00901.06.2021 Lon	1.80
		PR Batch 00901.06.2021 Long Term Disability:-	PR Batch 00901.06.2021 Lon	184.40
Total for Check Number 75301:				410.36
75302	UNIONPD	Professional Police Officers Local 236	06/11/2021	
		PR Batch 00901.06.2021 Un Dues PD	PR Batch 00901.06.2021 Un I	234.00
Total for Check Number 75302:				234.00
75303	WISCTF	Wisconsin Support Collections Trust Fund	06/11/2021	
		PR Batch 00901.06.2021 Child Support	PR Batch 00901.06.2021 Chil	21.36
		PR Batch 00901.06.2021 Income Withholding O	PR Batch 00901.06.2021 Inco	744.02
		PR Batch 00901.06.2021 Income Withholding O	PR Batch 00901.06.2021 Inco	648.25
		PR Batch 00901.06.2021 Child Support	PR Batch 00901.06.2021 Chil	150.33
Total for Check Number 75303:				1,563.96
75304	CITYGAS1 877220700	City Gas Company 617 Clermont St	06/10/2021	
Total for Check Number 75304:				184.97
75305	ANTIGOWA 1159-033 1159-035 1159-036 1159-037 1159-038	City of Antigo 520 Superior St 621 Irving St 620 Sixth Ave 1235 Nantasket St 623 Clermont St	06/10/2021	
				5.28
				27.10
				69.38
				13.38
				14.43

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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		30.27
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
	1159-115	627 Irving St		16.90
Total for Check Number 75305:				1,018.09
75306	ANTIGOWA	City of Antigo	06/10/2021	
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-008	1235 Nantasket St- Soccer Field		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		89.31
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		66.20
	1159-031	728 Hudson St- Shelter		45.26
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
	1159-117	313 E Fifth Ave		17.01
			Total for Check Number 75306:	733.15
75307	CITYGAS1 105300000	City Gas Company 815 Hudson St	06/10/2021	17.02
			Total for Check Number 75307:	17.02
75308	GFLEVERG UD0000019400	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St	06/10/2021	341.51
			Total for Check Number 75308:	341.51
75309	HAFNEAID Reimbursement	Aidan Hafner Steel Toe Boots	06/10/2021	75.00
			Total for Check Number 75309:	75.00
75310	LAMBEAU 23125112 23125112 23125112 23125112 23125112 23125112 23125112 23125112 23125112 23125112 23125112 23125112 23125112	BCN Telecom Inc Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge	06/10/2021	11.08 22.17 11.08 22.17 11.08 11.08 11.08 14.79 22.17 14.78 11.08 22.17
			Total for Check Number 75310:	184.73
75311	MINNESO1 6/9/2021	Minnesota Life Insurance Co July 2021 Life Insurance Coverage	06/10/2021	2,618.24
			Total for Check Number 75311:	2,618.24
75312	REINKTHO 6/4/2021	Thomas Reinke Refund: Credit Balance on Account	06/10/2021	810.89
			Total for Check Number 75312:	810.89
75313	SMITHCOR 6/3/2021	Corey Smith Boots	06/10/2021	105.50
			Total for Check Number 75313:	105.50

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75314	WASTEMA1 5249369-0414-2	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	06/10/2021	220.85
Total for Check Number 75314:				220.85
75315	WISCON18 402052155-00148	Wisconsin Public Service 313 E 5th Ave	06/10/2021	33.61
Total for Check Number 75315:				33.61
75316	CARDMEMI	Cardmember Service	06/10/2021	35.00
	American Heart	PALS Instructor Essentials Online Training For E		35.00
	American Heart1	ACLS Instructor Essentials Online Training For I		35.00
	American Heart2	BLS Instructor Essentials Online Training For Hi		5.50
	AmericanMessage	Monthly Pager Charge- Duley		545.00
	Crisis Systems	Crisis/Hostage Negotiation Training for Malueg-		94.80
	DETECTACHEM	CBD/THC Test- Duley		13.88
	Dewan Sewing	SCBA Shipping- Vollmar		34.00
	Dewan Sewing1	Overnight Loan Documents To Quarles & Brady		44.33
	Dewan Sewing2	Overnight Loan Documents to Quarles & Brady		67.23
	Digium	Monthly Phone Charges: Mayor		49.47
	Digium	Monthly Phone Charges: Water		76.11
	Digium	Monthly Phone Charges: Communication/Techn		65.96
	Digium	Monthly Phone Charges: Street Commissioner		208.03
	Digium	Monthly Phone Charges: Fire		67.23
	Digium	Monthly Phone Charges: Administrative Service		106.55
	Digium	Monthly Phone Charges: Parks/Rec		26.64
	Digium	Monthly Phone Charges: Inspector		149.68
	Digium	Monthly Phone Charges: Clerk/Treasurer		19.03
	Digium	Monthly Phone Charges: Safety Coordinator		8.88
	Digium	Monthly Phone Charges: Elections		65.96
	Digium	Monthly Phone Charges: Street Shop		86.26
	Digium	Monthly Phone Charges: Engineering		13.94
	Digium	Monthly Phone Charges: Storm		49.47
	Digium	Monthly Phone Charges: Sewer		208.03
	Digium	Monthly Phone Charges: Ambulance		80.97
	Fleet Farm	Mossi Rain Suits- Packard		107.98
	Fly Me Flag	Never Furl Kit For Flag- Vollmar		3.17
	MinuteKey	Key at Fleet Farm- Roller		83.75
	One10 Graphics	No Metal Cleats Sign, Stock Art, Tee Pad Spons		35.00
	One10 Graphics1	Prepress for Tee Pads to Prepare For Hayes Grap		304.47
	Paypal	Antigo State Videos- Frandrup		14.69
	Paypal 1	Portable Radio Mic Holder For Barske- Rustick		289.73
	Scott Company	Tests: Bath Salts, Cocaine, Meth Kit- Duley		189.00
	Search 360	City of Antigo Search360 Website- Pike		128.00
	Search360	ALCinfo.com Website + Heart - Repp		189.00
	Tactical Med	Foxtrot Litter & Carrier- Vollmar		214.03
	TWO WAY RADIO	Replacement Batteries- Duley		53.09
	Walmart	Craft Supplies, Candy- Cherrywell		2.61
	Walmart 1	Envelope To Mail Loan Documents (USDA)- M:		256.00
	WI DHS BEOH	Campground Renewal Application- Repp		156.00
	WI DHS BEOH	Wading Pool Renewal Application- Repp		200.00
	WI AAI Chapter25	Seminar- Duley		15.81
	Zoom	Standard Pro Monthly Dues (May 11, 2021 - Jun		-0.82
	Zoom	Sales Tax Refunded- Pike		
Total for Check Number 75316:				4,433.46
75317	ANTIGOWA 1159-004	City of Antigo 1020 W Pierce Ave- Main	06/17/2021	305.71

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-005	1020 W Pierce Ave- Water Only		141.53
	1159-005	1020 W Pierce Ave- Water Only		141.53
	1159-016	119 Superior St		56.17
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		144.29
Total for Check Number 75317:				805.91
75318	BANNERB1	Banner Banks	06/17/2021	
	6/11/21	Quarterly Deposit: Plant Replacement #8-105-05		16,016.00
	6/11/21	Quarterly Deposit: USDA Debt #8974-999		63,787.92
	6/11/21	Quarterly Deposit: USDA Debt #8975-010		4,801.24
Total for Check Number 75318:				84,605.16
75319	BECKMIC	Michael A Beck	06/17/2021	
	Reimbursement	Gloves		42.16
Total for Check Number 75319:				42.16
75320	CITYGAS1	City Gas Company	06/17/2021	
	460805000	510 Division St		77.80
	464800000	420 Field St		17.55
	877225000	1020 W Pierce Ave		118.86
Total for Check Number 75320:				214.21
75322	CORNDANE	Dane Cornelius	06/17/2021	
	Reimbursement	Safety Boots		75.00
Total for Check Number 75322:				75.00
75323	COVANTAG	Covantage Credit Union	06/17/2021	
	6/11/21	Quarterly Deposit: Plant Replacement Acct #388		17,500.00
Total for Check Number 75323:				17,500.00
75324	DULEYDAN	Daniel Duley	06/17/2021	
	Reimbursement	Pants		104.45
Total for Check Number 75324:				104.45
75325	GFLEVERG	GFL Everglades Holdings LLC	06/17/2021	
	XF0000000018	Municipal Solid Waste (Spring Clean Up Charge		4,527.82
Total for Check Number 75325:				4,527.82
75326	LANGCTYR	Langlade Cty Register of Deeds	06/17/2021	
	6/14/2021	City Purchasing Space back at Elmwood Cem. F		30.00
Total for Check Number 75326:				30.00
75327	MCPHASIM	Simon McPhail	06/17/2021	
	Reimbursement	Voided Previous Ck #74982 Due to Being Lost-		67.99
Total for Check Number 75327:				67.99
75328	SAMOLALE	Alex Samolinski	06/17/2021	
	Reimbursement	Boots		75.00
Total for Check Number 75328:				75.00
75329	SCHMIDTM	Michael Schmidt	06/17/2021	

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Reimbursement	Pants		37.92
			Total for Check Number 75329:	37.92
75330	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	06/17/2021	69.19
			Total for Check Number 75330:	69.19
75331	CITYOFA1 6/11/2021 6/11/2021 6/11/2021	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	06/17/2021	9,745.06 8,431.90 9,053.92
			Total for Check Number 75331:	27,230.88
75332	CITYOFA1 6/12/2021	City of Antigo Quarterly Deposit: Sewer Interceptor #2073005	06/17/2021	500.00
			Total for Check Number 75332:	500.00
75333	AMAZON 14GF-4MGF-KNL9 14GF-4MGF-KNL9 14XJ-QPNT-VWLP 173H-HKKY-6L43 19KT-N6WX-NXD3 1FVX-PVCV-TX6Q 1GXY-4XPM-4LPP 1GXY-4XPM-4LPP 1HHG-DPRL-N19F 1HVT-9CTC-H9GR 1JDX-37GY-YRCW 1K4K-FDD3-9CP9 1KFJ-HGN9-J7LJ 1MRR-RCWV-XJ66 1MRR-RCWV-XJ66 1NHG-DDLM-779P 1V3L-HJC9-CKYM 1V3L-HJC9-CKYM 1WRL-7W4T-C61C 1X4D-TJ63-M113	Amazon Capital Services Inc Books Movies Gardening Tools Houseables Film Canisters with Caps, Alka Seltz Movies Food Coloring, Paint, Markers, Pigment Powder books Movies Movie Video Game Fire 7 Tablet, File Folders, Scratch off Sticker L Coffee Filters, Non Laminated Foam Dinnerware Paper Fasteners Stickers Books Movie Cleaning Scrub Sponge Movies Movie Video Game	06/22/2021	68.99 109.14 20.99 21.61 41.98 64.56 16.80 372.08 17.96 29.98 120.01 17.98 4.99 37.45 9.99 9.96 11.59 37.98 9.96 49.88
			Total for Check Number 75333:	1,073.88
75334	ANTIGSPO 3726	Karl's Transport Grey Tablecloth With APL Logo On all Sides	06/22/2021	29.99
			Total for Check Number 75334:	29.99
75335	BAKERTA2 0003236003 2035947547 2035947548 2035947548 2035954287 2035954287 2035960644 2035963017 2035963017 2035964277	Baker & Taylor Credit For Price Adjustment/Return on Books Books Books Audio Books Books Audio Books Books Books Audio Books Books	06/22/2021	-10.07 130.91 263.99 21.99 692.41 60.24 87.92 164.97 79.72 19.53

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2035969126	Books		43.92
	2035969983	Books		157.20
	2035970000	Books		341.67
	2035972941	Books		265.34
	2035972941	Audio Books		115.46
	2035983624	Books		329.40
	2035983624	Audio Books		24.74
	2035990004	Books		280.28
	2035994278	Books		83.63
	2035994461	Books		6.29
	2035994461	Books		99.33
	2035995838	Books		195.35
	2035995838	Audio Books		150.40
			Total for Check Number 75335:	3,604.62
75336	BIBLIOTH QUO-162310-R2F7	Bibliotheca LLC Annual Support Maintenance Term (9/9/21 - 9/8,	06/22/2021	1,799.00
			Total for Check Number 75336:	1,799.00
75337	DEMCOINC 6964144	Demco Inc Slatwall Book Holder	06/22/2021	206.35
			Total for Check Number 75337:	206.35
75338	GALEGRO1 74313403 74412176	Gale/Cengage Learning Titles For May Five Star Western 2 Plan Titles For June Five Star Western 2 Plan	06/22/2021	38.92 38.92
			Total for Check Number 75338:	77.84
75339	H&SPROSY R77924	H&S Protection Systems Inc PSP Service Fees, IP Monitoring	06/22/2021	1,350.61
			Total for Check Number 75339:	1,350.61
75340	LAWNSNOV 207604	Legacy Ventures Inc Fertilizer/Weed Control- Application # 2-- 6/2/21	06/22/2021	59.95
			Total for Check Number 75340:	59.95
75341	MIDWDESI 1083	Alex Zalewski Interior & Exterior Painting	06/22/2021	540.00
			Total for Check Number 75341:	540.00
75342	PENWORTH 0572958-IN	Penworthy Company Books	06/22/2021	150.65
			Total for Check Number 75342:	150.65
75343	PETTYCA2 Lakeside Menards USPS USPS 1 USPS 2	Petty Cash - Public Library Cleaning Supplies Cleaning Supplies: Towels, Gloves Sent Item to Dayton, OH Sent Item To Tomah, WI Sent Item To Independence, MO	06/22/2021	2.77 45.66 2.75 3.28 3.28
			Total for Check Number 75343:	57.74
75344	SHOWCASE	Rosedrew Inc	06/22/2021	

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	320396	Office Supplies		38.38
	320397	Office Supplies		6.36
Total for Check Number 75344:				44.74
75345	SPECTRUM 87081060821	Spectrum Business Monthly Phone Charge	06/22/2021	149.97
Total for Check Number 75345:				149.97
75346	VICTORYJ 118517 118518	Victory Janitorial Inc Foam Hand Soap Hand Towels, Urinal Screen, Toilet Paper	06/22/2021	57.72 143.13
Total for Check Number 75346:				200.85
75347	WIVALLEY 2021-1977 2021-1998 2021-2023	WI Valley Library Service V-Cat Central Site Annual Maintenance Fee 202 Libraries WIN Membership Services 2021 WPLC Buying Pool 2021	06/22/2021	11,056.03 5,700.00 3,983.06
Total for Check Number 75347:				20,739.09
75348	AFLAC	AFLAC PR Batch 00902.06.2021 AFLAC PR Batch 00902.06.2021 AFLAC PR Batch 00902.06.2021 AFLAC PR Batch 00902.06.2021 AFLAC PR Batch 00902.06.2021 AFLAC PR Batch 00902.06.2021 AFLAC	06/25/2021 PR Batch 00902.06.2021 AFL PR Batch 00902.06.2021 AFL PR Batch 00902.06.2021 AFL PR Batch 00902.06.2021 AFL PR Batch 00902.06.2021 AFL PR Batch 00902.06.2021 AFL	27.76 60.84 2.06 368.45 18.52 101.72
Total for Check Number 75348:				579.35
75349	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.06.2021 Flex Hlth Fam PR Batch 00902.06.2021 Flex Hlth Single PR Batch 00902.06.2021 Flex Hlth Limited Fam PR Batch 00902.06.2021 Flex Hlth Limited Fam PR Batch 00902.06.2021 Flex Hlth Fam PR Batch 00902.06.2021 Flex Hlth Limited Fam PR Batch 00902.06.2021 Flex Hlth Limited Fam PR Batch 00902.06.2021 Flex Hlth Limited Fam PR Batch 00902.06.2021 Health Limited Family PR Batch 00902.06.2021 Flex Hlth Single PR Batch 00902.06.2021 Flex Hlth Fam PR Batch 00902.06.2021 Health Single PR Batch 00902.06.2021 Flex Hlth Limited Fam PR Batch 00902.06.2021 Flex Hlth Single PR Batch 00902.06.2021 Flex Hlth Fam PR Batch 00902.06.2021 Health Single PR Batch 00902.06.2021 Flex Hlth Limited Fam PR Batch 00902.06.2021 Flex Hlth Single PR Batch 00902.06.2021 Flex Hlth Fam PR Batch 00902.06.2021 Flex Hlth Limited Fam PR Batch 00902.06.2021 Flex Hlth Limited Fam PR Batch 00902.06.2021 Health Limited Family PR Batch 00902.06.2021 Flex Hlth Fam PR Batch 00902.06.2021 Flex Hlth Single PR Batch 00902.06.2021 Flex Hlth Fam	06/25/2021 PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Hea PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Hea PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Hea PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Hea PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex PR Batch 00902.06.2021 Flex	382.53 39.68 74.23 249.23 2,102.27 72.76 6.51 76.14 119.04 205.84 39.68 51.37 317.44 541.24 1,368.70 86.80 10.66 208.12 119.04 107.50
Total for Check Number 75349:				6,178.78
75350	UNIONFD	Fire Department Local 1000 PR Batch 00902.06.2021 Un Dues FD PR Batch 00902.06.2021 Un Dues FD	06/25/2021 PR Batch 00902.06.2021 Un I PR Batch 00902.06.2021 Un I	523.03 124.97

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75350:				648.00
75351	NATIONWI	Nationwide Retirement Solutions Inc	06/25/2021	
		PR Batch 00902.06.2021 Nationwide Def Comp	PR Batch 00902.06.2021 Nati	37.50
		PR Batch 00902.06.2021 Nationwide Def Comp	PR Batch 00902.06.2021 Nati	1,602.17
		PR Batch 00902.06.2021 Nationwide Def Comp	PR Batch 00902.06.2021 Nati	100.00
		PR Batch 00902.06.2021 Nationwide Def Comp	PR Batch 00902.06.2021 Nati	80.75
		PR Batch 00902.06.2021 Nationwide Def Comp	PR Batch 00902.06.2021 Nati	4,072.76
		PR Batch 00902.06.2021 Nationwide Def Comp	PR Batch 00902.06.2021 Nati	40.82
Total for Check Number 75351:				5,934.00
75352	NORTHSHO	North Shore Bank FSB	06/25/2021	
		PR Batch 00902.06.2021 North Shore Deferred (	PR Batch 00902.06.2021 Nort	1,549.06
		PR Batch 00902.06.2021 North Shore Deferred (	PR Batch 00902.06.2021 Nort	333.91
		PR Batch 00902.06.2021 North Shore Deferred (	PR Batch 00902.06.2021 Nort	155.00
		PR Batch 00902.06.2021 North Shore Deferred (	PR Batch 00902.06.2021 Nort	139.54
		PR Batch 00902.06.2021 North Shore Deferred (	PR Batch 00902.06.2021 Nort	82.49
Total for Check Number 75352:				2,260.00
75353	NORWESMI	Northwestern Mutual Life Ins Company	06/25/2021	
		PR Batch 00902.06.2021 Long Term Disability-2	PR Batch 00902.06.2021 Lon	17.50
		PR Batch 00902.06.2021 Long Term Disability-2	PR Batch 00902.06.2021 Lon	138.82
		PR Batch 00902.06.2021 Long Term Disability-2	PR Batch 00902.06.2021 Lon	1.44
		PR Batch 00902.06.2021 Long Term Disability-2	PR Batch 00902.06.2021 Lon	187.95
		PR Batch 00902.06.2021 Long Term Disability-2	PR Batch 00902.06.2021 Lon	36.74
		PR Batch 00902.06.2021 Long Term Disability-2	PR Batch 00902.06.2021 Lon	27.82
Total for Check Number 75353:				410.27
75354	UNIONPD	Professional Police Officers Local 236	06/25/2021	
		PR Batch 00902.06.2021 Un Dues PD	PR Batch 00902.06.2021 Un I	234.00
Total for Check Number 75354:				234.00
75355	WISCTF	Wisconsin Support Collections Trust Fund	06/25/2021	
		PR Batch 00902.06.2021 Child Support	PR Batch 00902.06.2021 Chil	3.04
		PR Batch 00902.06.2021 Child Support	PR Batch 00902.06.2021 Chil	6.32
		PR Batch 00902.06.2021 Income Withholding O	PR Batch 00902.06.2021 Inco	638.22
		PR Batch 00902.06.2021 Child Support	PR Batch 00902.06.2021 Chil	162.33
		PR Batch 00902.06.2021 Income Withholding O	PR Batch 00902.06.2021 Inco	754.05
Total for Check Number 75355:				1,563.96
75356	CITYGAS1 877197500	City Gas Company 700 Edison St	06/24/2021	
				231.65
Total for Check Number 75356:				231.65
75357	LANGCTYT 6/22/2021	Langlade County Treasurer July 2021 Law Enforcement Building Rent	06/24/2021	
				6,723.16
Total for Check Number 75357:				6,723.16
75358	ANTDAILY 16089 16089 16089 16089 16089	APG Media Of Wisconsin LLC 5/10: Job Posting (Parks) 5/3: Meeting & Affidavit 5/26: Advertisement For Bid- Clermont Sanitary 5/5: Liquor License/Otto 5/7: Liquor Licenses	06/25/2021	
				43.47
				695.92
				102.47
				12.18
				168.72

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	16089	5/21: Invitation For Bid- Grader		83.84
	16089	5/19: Advertisemet for bid- Clermont Sanitary S		102.47
	16089	5/21: Meeting Notice		37.26
	16089	5/10: Liquor Licenses		168.72
	16089	5/31: Liquor License		15.00
	16089	5/10: Liquor License/Otto		12.18
	16089	5/7: Job Posting (Parks)		43.47
	16089	5/12: Job Posting (Parks)		43.47
	16089	5/7: Liquor License/Otto		12.18
	16089	5/14: Grass		24.84
	16089	5/14: Attention- Grass		24.84
	16089	5/5: Auction- St Dept Inventory Auction		55.89
	16089	5/14: Notice- Bonds		37.26
	16089	5/28: Common Council & Affidavit 4/14/21		579.41
	16089	5/3: Auction- St Dept Inventory Auction		55.89
	16089	5/17: Job Posting (Parks)		43.47
	16089	5/14: Invitation For Bid- Grader		83.84
	16089	5/24: Common Council & Affidavit		113.86
	16089	5/5: Liquor Licenses		168.72
	16089	5/19: Job Posting (Parks)		43.47
Total for Check Number 75358:				2,772.84
75359	RENTAFLA 74504	Rent-A-Flash Of Wisconsin Inc Shear Pin With Locking Nut- Replaces Ck #745:	06/25/2021	103.00
Total for Check Number 75359:				103.00
75360	WALDVSCC Reimbursement	Scott Waldvogel Pants	06/25/2021	42.14
Total for Check Number 75360:				42.14
75361	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Library	07/01/2021	199.18
Total for Check Number 75361:				199.18
75362	ColFossi 6/29/2021	Colossal Fossils Inc Performance: July 14, 2021	07/01/2021	250.00
Total for Check Number 75362:				250.00
75363	ARROWJUL 6/25/21	Julie Arrowood Credit Balance On Account	07/01/2021	688.00
Total for Check Number 75363:				688.00
75364	DETTRUBY 6/25/21	Ruby Dettman Credit Balance On Account	07/01/2021	275.00
Total for Check Number 75364:				275.00
75365	KOSTIERI Reimbursement	Erica Kostichka 1 Year Master Your Medics Premium	07/01/2021	249.99
Total for Check Number 75365:				249.99
75366	NATGOWSE 6/25/21	National Government Services Inc Overpayment on Account: Vernon King	07/01/2021	471.43

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75366:				471.43
75367	PAFFRUSS 6/25/21	Russell Paff Credit Balance On Account	07/01/2021	112.55
Total for Check Number 75367:				112.55
75368	SENCENLA 1	Senior Center of Langlade Co Rent Per City/County Agreement: July 2021	07/01/2021	1,400.00
Total for Check Number 75368:				1,400.00
75369	THIEXMIC 6/25/21	Michael L. Thiex II Credit Balance on Account	07/01/2021	1,075.00
Total for Check Number 75369:				1,075.00
75370	UNITHLTH 6/25/21 6/26/21	United Health Care Services Inc Overpayment on Account: Lynn T, McKee Overpayment on Account: Raymond W. Dettmar	07/01/2021	702.46 194.27
Total for Check Number 75370:				896.73
75371	WISCON18 402052155-00035 402052155-00035 402052155-00130	Wisconsin Public Service Street Lighting Street Lighting 601 5th Ave	07/01/2021	523.99 10,886.84 50.85
Total for Check Number 75371:				11,461.68
75372	LANGLA14 7/2/2021	Langlade Ford Inc 2021 Ford Explorer Police Responder	07/02/2021	34,635.50
Total for Check Number 75372:				34,635.50
75384	CITYGAS1 877220700	City Gas Company 617 Clermont St	07/08/2021	78.65
Total for Check Number 75384:				78.65
75385	ANTIGOWA 1159-033 1159-035 1159-036 1159-037 1159-038 1159-039 1159-040 1159-041 1159-042 1159-043 1159-045 1159-046 1159-047 1159-048 1159-049 1159-050 1159-052 1159-053 1159-054 1159-055	City of Antigo 520 Superior St 621 Irving St 620 Sixth Ave 1235 Nantasket St 623 Clermont St 511 Edison St (Parking Lot) 425 Third Ave 1235 Nantasket St 1440 Clermont St 213 Superior St 812 Virginia St 520 First Ave- Water Plant 434 Field St 440 Field St 320 Third Ave 707/709 Fifth Ave (5th Ave Parking- Downtown) 708 Sixth Ave- Parking Lot 920 Century Ave- Water Tower 1310 Hogan St N2420 Koszarek Rd- Sewer Plant	07/08/2021	5.28 27.10 69.38 13.38 14.43 16.54 16.90 21.47 21.82 31.68 38.37 41.18 1.76 2.60 2.46 2.46 3.52 3.52 3.87 134.71

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		37.88
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	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 75385:	1,025.70
75386	2019WDOA 7/7/2021	WDOA DARE Conference- Treleven	07/08/2021	200.00
			Total for Check Number 75386:	200.00
75387	ANTDAILY 2164 2164 2164 2164	APG Media Of Wisconsin LLC 6/25: Congrats Mackenzie 6/11: K9 Brat Fry & Display Color 6/16: K9 Brat Fry & Display Color 6/18: Garret Husnick	07/08/2021	25.00 160.41 160.41 25.00
			Total for Check Number 75387:	370.82
75388	BLACKCRE 35881	Black Creek Sod Inc Sod	07/08/2021	112.40
			Total for Check Number 75388:	112.40
75389	CITYGAS1	City Gas Company	07/08/2021	

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	877197500	700 Edison St		101.64
			Total for Check Number 75389:	101.64
75390	GFLEVERG UD0000022477 UD0000022477 UD0000022663 UD0000024219	GFL Everglades Holdings LLC City Hall Dumpster Service City Hall Dumpster Service: Library Garbage Service: 510 Division St Monthly Recycling Service	07/08/2021	183.37 70.84 266.51 2,195.00
			Total for Check Number 75390:	2,715.72
75391	JAMESPET Application # 1 Application # 1 Application # 1 Application # 1	James Peterson Sons Inc 5th Ave Reconstruction: Project #25-0250.00 5th Ave Reconstruction: Project #25-0250.00 5th Ave Reconstruction: Project #25-0250.00 5th Ave Reconstruction: Project #25-0250.00	07/08/2021	15,691.25 3,705.65 76,387.78 48,115.20
			Total for Check Number 75391:	143,899.88
75392	LAMBEAU 23141409 23141409 23141409 23141409 23141409 23141409 23141409 23141409 23141409 23141409 23141409	BCN Telecom Inc Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge	07/08/2021	22.13 11.06 22.13 11.06 22.13 11.06 11.06 11.06 11.06 22.13 14.76 14.75
			Total for Check Number 75392:	184.39
75393	MSAPROFE R00058099.0-2	MSA Professional Services Inc City Of Antigo Wastewater Facility Plan	07/08/2021	20,986.60
			Total for Check Number 75393:	20,986.60
75394	MUSSONBR FINAL	Musson Bros. Inc Saratoga Industrial Park Storm Sewer- Final Pay	07/08/2021	26,801.40
			Total for Check Number 75394:	26,801.40
75395	SCHMIDTM Reimbursement	Michael Schmidt Jeans	07/08/2021	43.08
			Total for Check Number 75395:	43.08
75396	STATEKAT Refund Refund	Kathy Statezny Refund: Cancelled City Park West For July 17, 2 Refund: Cancelled City Park West For July 17, 2	07/08/2021	28.44 1.56
			Total for Check Number 75396:	30.00
75397	VERIZWIR 9882437680 9882437680 9882437680 9882437680	Verizon Wireless Services LLC Monthly Cellphone Charges: Fire Monthly Cellphone Charges: Ambulance Monthly Cellphone Charges: Storm (Tablet) Monthly Cellphone Charges: Desotell	07/08/2021	141.25 165.06 38.02 17.92

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9882437680	Monthly Cellphone Charges: Inspector/Zoning		35.82
	9882437680	Monthly Cellphone Charges: Street Signs		38.01
	9882437680	Monthly Cellphone Charges: Water (Tablet)		76.02
	9882437680	Monthly Cellphone Charges: Pike		17.90
	9882437680	Monthly Cellphone Charges: City Hall (Tablet)		38.01
	9882437680	Monthly Cellphone Charges: Park/Rec/Cemetery		43.04
	9882437680	Monthly Cellphone Charges: Street		135.18
	9882437680	Monthly Cellphone Charges: Sewer (Tablet)		38.01
	9882437680	Monthly Cellphone Charges: Brandt		17.90
	9882437680	Monthly Cellphone Charges: Matucheski		17.90
	9882437680	Monthly Cellphone Charges: Police		451.69
	9882437680	Monthly Cellphone Charges: Engineering		68.23
			Total for Check Number 75397:	1,339.96
75398	WILHELOG Reimbursement	Logan Wilhelm Safety Boots	07/08/2021	71.73
			Total for Check Number 75398:	71.73
75399	WISCON18	Wisconsin Public Service	07/08/2021	
	402052155-00002	Superior & 7th Ave- Cross Lights		61.86
	402052155-00012	1020 W Pierce Ave- New Shop		524.35
	402052155-00034	US Highway 45 & 64- Signal 176		70.33
	402052155-00040	State Highway 64- Traffic Light		71.05
	402052155-00041	700 Edison St		1,842.09
	402052155-00045	Superior & 5th Ave- Signals		58.50
	402052155-00055	4th Ave & Superior- St Lights		39.12
	402052155-00056	6th Ave & Superior- St Lights		52.48
	402052155-00061	4th Ave- Parking Lot		52.80
	402052155-00090	Superior & 3rd Ave- Cross Lights		44.23
	402052155-00151	619 Irving St		30.88
	402052155-00154	Clermont & 5th Ave- Signal Lights		240.05
			Total for Check Number 75399:	3,087.74
75400	WITTENBE 275400 554000	Wittenberg Telephone Company Hotspot Internet, Street Lights Fiber, Warming SI Mike Winter Fiber Internet	07/08/2021	843.29 59.95
			Total for Check Number 75400:	903.24
75401	5ALRMFIR 207613-1	5 Alrm Fire & Safety Equip LLC Replaced 2nd Stage Regulator Valve Core	07/08/2021	32.64
			Total for Check Number 75401:	32.64
75402	ACCURATE 2107237 2107399 2107761	Accurate Industrial Sales Coil Cleaner Retainer Springs, Fender Washer, Presto Pin, Wi Knotted Wire Cup Brushes	07/08/2021	95.20 62.84 1,021.60
			Total for Check Number 75402:	1,179.64
75403	AIRSMONT 32099	Airspace Monitoring Systems Inc CO Monitor With LCD, With Sniffer	07/08/2021	402.52
			Total for Check Number 75403:	402.52
75404	AMAZON 11FF-GPX1-P4FM 11FF-GPX1-P4FM	Amazon Capital Services Inc Thermal Receipt Paper Thermal Receipt Paper	07/08/2021	16.87 3.76

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11FF-GPX1-P4FM	Thermal Receipt Paper		18.75
	11FF-GPX1-P4FM	Thermal Receipt Paper		16.87
	16MN-RFYQ-L7CQ	Clipboards		7.95
	1DTD-WF7D-D6DR	Standard Storage Containers		41.58
	1DXQ-YVCN-G466	LED Headlight Bulbs		41.17
	1F77-11XT-WTPL	Plastic Storage Bins		67.99
	1JWC-NMMG-G9PQ	Electric Roaster Liners,Paper Trays, Forks,Napkins		69.05
	1JWC-NMMG-TJ3W	Stainless Steel Curb Tool		57.97
	1LCF-7GXQ-WW4K	Black Leather Strap Watch- Husnick		48.00
	1MTF-G7FK-LPYN	Iphone Charger Cables For Med Tablets		44.97
	1RC3-R9L7-V77J	Returned Broken Storage Bin		-67.99
	1TRF-11LF-G4RK	Standard Storage Container		13.86
			Total for Check Number 75404:	380.80
75405	AMERICA8	Mathy Constrution Company	07/08/2021	
	5300053257	Hot Mix		499.60
	5300053257	Hot Mix		240.81
	5300053282	Hot Mix		249.30
	5300053282	Hot Mix		499.60
	5300053313	Hot Mix		218.82
	5300053351	Hot Mix		87.93
	5300053351	Hot Mix		99.92
	5300053351	Hot Mix		449.64
	5300053351	Hot Mix		99.92
	5300053386	Hot Mix		300.76
			Total for Check Number 75405:	2,746.30
75406	AMWELGA1	American Welding & Gas Inc	07/08/2021	
	07861937	Ambulance Medical Supplies: Oxygen		98.84
	07871021	Ambulance Medical Supplies: Oxygen		106.97
			Total for Check Number 75406:	205.81
75407	ANTIGOAU	Antigo Auto Parts Inc	07/08/2021	
	1-312382	Step Bars		339.62
	1-312488	Wheel Nuts		0.69
			Total for Check Number 75407:	340.31
75408	ANTIGOBL	Antigo Block Company Inc	07/08/2021	
	6239	Split Faced Concrete Block, Solid Concrete Block		42.18
	6344	Mortar		158.40
			Total for Check Number 75408:	200.58
75409	ANTIGOCA	Antigo Candy Company LLC	07/08/2021	
	213935	Chips		85.20
	213935	Toilet Paper, Paper Towels		182.20
	214073	Toilet Paper		132.00
			Total for Check Number 75409:	399.40
75410	ANTIGOFL	Angela Fleischman	07/08/2021	
	5/31/2021	Wreath For Memorial Day		105.00
			Total for Check Number 75410:	105.00
75411	ANTROTAR	Antigo Rotary Club	07/08/2021	
	6688289	Quarterly Dues- Brandt		150.00

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75411:				150.00
75412	ARAMARK	Aramark Uniform Services Inc	07/08/2021	
	632000199162	Mats		35.78
	632000207285	Mats		39.78
	632000207289	Mats		9.62
	632000207305	Shop Towels		31.40
	632000215436	Mats		35.78
Total for Check Number 75412:				152.36
75413	ASSOCAPP 155005	Associated Appraisal Consultants Inc Professional Services- July 2021	07/08/2021	
				2,312.93
Total for Check Number 75413:				2,312.93
75414	AYRESASS	Ayres Associates Inc	07/08/2021	
	192794	Antigo- Reconstruction of 5th Ave Design: Proje		1,776.87
	192794	Antigo- Reconstruction of 5th Ave Design: Proje		1,480.72
	192794	Antigo- Reconstruction of 5th Ave Design: Proje		1,184.58
	192794	Antigo- Reconstruction of 5th Ave Design: Proje		5,429.31
	193025	Faust Dam: WDNR Owner Responsible Inspecti		1,000.00
Total for Check Number 75414:				10,871.48
75415	BEARGRAP 0872927	Bear Graphics Inc Forms: Application Operators License	07/08/2021	
				69.02
Total for Check Number 75415:				69.02
75416	BOUNDTRE	Bound Tree Medical LLC	07/08/2021	
	84073111	Perry Pouch- Stretcher Cinches Around Patient V		81.99
	84078155	Ambulance Medical Supplies		754.58
	84079548	Curaplex ECG Chart Paper- Thermal		321.75
	84092148	Ambulance Medical Supplies		1,252.48
	84092149	Ambulance Medical Supplies: Gloves		1,020.00
	84098643	Ambulance Medical Supplies		304.99
	84103614	Ambulance Medical Supplies		375.64
	84103615	Ambulance Medical Supplies		13.49
Total for Check Number 75416:				4,124.92
75417	BWSUPPLY 14759992-00	Brock White Company LLC Epoxy Coated Rebar	07/08/2021	
				327.25
Total for Check Number 75417:				327.25
75418	CARRICO1 20212974	Carrico Aquatic Resources Inc Acid Magic (Chemicals For Pool)	07/08/2021	
				167.25
Total for Check Number 75418:				167.25
75419	CINTASCO	Cintas Corporation #2	07/08/2021	
	5064787002	Organize & Restock Cabinet		102.65
	5064787076	Organize & Restock Cabinet		53.25
Total for Check Number 75419:				155.90
75420	CLERMON1	Clermont Printing Company Inc	07/08/2021	
	76113-001	Tinted Window Envelopes		149.50
	76448-001	1/2 Ream Paper (For Licenses)		8.32

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	76540-001	Paper For Licenses		17.25
	76596-001	Toner		420.97
	76706-001	Pkg Tape, Sticky Notes, Tape, Sharpie Markers		38.80
Total for Check Number 75420:				634.84
75421	COMDEVAC	Langlade County Economic Development C	07/08/2021	
	7/1/2021	2021 Management Fee		5,655.69
	7/1/2021	2021 Management Fee		594.31
Total for Check Number 75421:				6,250.00
75422	COMMHEA	Community Health Foundation	07/08/2021	
	5/20/21	BLS Healthcare Provider Cards: Classes Admin.		5.00
Total for Check Number 75422:				5.00
75423	COUNREAC	County Ready Mix Corp	07/08/2021	
	31106083-00	Concrete		248.62
	31106083-00	Concrete		248.63
	31106096-00	Concrete		277.88
	31106096-00	Concrete		277.87
	31106263-00	Concrete		497.25
	31106279-00	Concrete		614.25
Total for Check Number 75423:				2,164.50
75424	CRUMRUSS	Russell Crum	07/08/2021	
	3968	May 2021 Cleaning Service		572.00
	3975	June 2021 Cleaning Service		1,135.00
	3975	2 Bottles Hand Soap		13.68
Total for Check Number 75424:				1,720.68
75425	DETROTIN	Mared Industries Inc	07/08/2021	
	1004404	Diamond Blade 16" Supreme		305.26
Total for Check Number 75425:				305.26
75426	DIRKSGRO	Dirks Group LLC	07/08/2021	
	15142	Unified Communication Certificate- Coverage T		230.00
	DG38425	Remote Support, After Hours, Onsite Support (T		3,517.50
Total for Check Number 75426:				3,747.50
75427	ENVIRPLT	Environmental Plant Services Inc	07/08/2021	
	15282	Remove Asbestos- 811 North Avenue		1,250.00
Total for Check Number 75427:				1,250.00
75428	EOJOHNSO	E O Johnson Company Inc	07/08/2021	
	INV959592	Collection Bottle Assy		53.85
	INV964784	Contract Base Rate Maint Contract #CN9113-01		43.00
Total for Check Number 75428:				96.85
75429	FILBRJOH	John Filbrandt Plbg & Htg Inc	07/08/2021	
	45915	Repaired Hydrant		165.00
	45987	City Campground FV Sensor Replaced, Reset G		125.00
	46027	Fixed Broken Water Line On West End of Cemet		93.10
	Reimbursement	Lead Water Service Line Replacement- 1418 5th		5,695.00
	Reimbursement 1	Lead Water Service Line Replacement- 1139 5th		6,039.00

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75429:				12,117.10
75430	FRGUSNWT 332095 333276	Ferguson US Holdings Inc Meters 10 PVC & 10 Concrete Ferncos	07/08/2021	6,933.50 192.00
Total for Check Number 75430:				7,125.50
75431	FULLERSA 33171 33363 33600	Fuller Sales & Service LLC LP Gas Spacer Front Wheel Axle Cover, Spacer Front Wheel	07/08/2021	30.00 25.90 141.79
Total for Check Number 75431:				197.69
75432	GALLSLLC 18377385 18441759 18590452	Galls LLC Cargo Pants- K. Rustick Tactical Gas Masks, Gas Mask Pouch Protac USB Battery- Malueg	07/08/2021	132.80 300.25 104.76
Total for Check Number 75432:				537.81
75433	HALMNLIN 10287869-1 1287869	Hallman Lindsay White Traffic Paint White, Yellow, Hadicap Blue Traffic Paint	07/08/2021	1,394.10 3,640.15
Total for Check Number 75433:				5,034.25
75434	HDSUPPLY P114507	Core & Main LP Curb Stops	07/08/2021	764.42
Total for Check Number 75434:				764.42
75435	HITTD0U 2276	Douglas Hitt Steel	07/08/2021	20.00
Total for Check Number 75435:				20.00
75436	INFRASTR 28693 28694	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater Contract Operat. & Maint At Antigo Water Trtmt	07/08/2021	47,902.00 44,653.00
Total for Check Number 75436:				92,555.00
75437	INSIGHFS 450065666 450067312	Growmark Inc Sodium Bicarb Sodium Bicarb	07/08/2021	15.14 30.28
Total for Check Number 75437:				45.42
75438	IROW 294298 294749	Genesis Ventures Inc Lock Cart Rental (5/1/21 - 5/31/21), Confidentialia Lock Cart Rental (6/1/21 - 6/30/21)	07/08/2021	43.00 15.00
Total for Check Number 75438:				58.00
75439	KARLSQUA 12740	Karl's Quality Auto LLC Alternator Rebuild	07/08/2021	163.21
Total for Check Number 75439:				163.21
75440	KATUZASE	Kautza Septic Service Inc	07/08/2021	

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	12135	Pumping		180.96
			Total for Check Number 75440:	180.96
75441	KILALLNO 7136	Anthony R Lueck Spray For Ants, Spiders, Earwigs, Pantry Pests	07/08/2021	400.00
			Total for Check Number 75441:	400.00
75442	KRUEGERS 50323 6/16/2021	Krueger & Steinfest Inc Landfill Demo- May 2021 Demo Landfill Fee Distribution	07/08/2021	3,841.25 403.64
			Total for Check Number 75442:	4,244.89
75443	LANCESER 35449 35471 35475 35548	Draeger Propane LLC Air Conditioning Service- Labor Service Air Conditioner- 1998 Pierce Fire Truck Service Air Conditioner- 2005 Pierce Ladder Tru Freon, Recharge Air Conditioning	07/08/2021	151.25 101.56 80.08 149.81
			Total for Check Number 75443:	482.70
75444	LANGCTYS 12075	Langlade County Sheriff's Dept Black Backing Print Card, Evidence Collection 7	07/08/2021	79.82
			Total for Check Number 75444:	79.82
75445	LANGCTYT Dog Licenses MAY/JUNE 2021	Langlade County Treasurer Dog Licenses # 33219-33222 Local Call, Long Distance Calls	07/08/2021	32.00 86.75
			Total for Check Number 75445:	118.75
75446	LANGHOSP 92597 92597 92597 92597 92597	Langlade Hospital An Aspirus Partner Random DOT Drug Screen + MRO- S. Waldvog Audiogram,Physical Exam,PostOffer Rapid Drug Audiogram, Physical, Post Offer Rapid Drug Sci Audiogram,Physical Exam,Post Offer Rapid Dru Audiogram,Physical Exam,Post Offer Rapid Dru	07/08/2021	68.25 299.00 299.00 299.00 299.00
			Total for Check Number 75446:	1,264.25
75447	LANGLA14 39742 SO # 120476 SO# 118609	Langlade Ford Inc Service Maintenance Invoice: May 1, 2021 - Ma Oil Change & Rotate Package, Topping Off All I Replace: Right Front Turn Signal & Headlight B	07/08/2021	62.50 34.63 861.15
			Total for Check Number 75447:	958.28
75448	LAWNSNOV 207620	Legacy Ventures Inc Fertilizer/Weed Control- Application #2-- 6/2/21	07/08/2021	105.82
			Total for Check Number 75448:	105.82
75449	MARTYSHE 7259	Bryce Otto Tow Charge- (Kevin Malvick)	07/08/2021	100.00
			Total for Check Number 75449:	100.00
75450	MAVO 7845	Mavo Systems Wisconsin LLC Abatement Per Proposal W21231- 320 Edison St	07/08/2021	5,750.00

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75450:	5,750.00
75451	MAXRADIV INV1710	The Prestwick Group Inc 2 Way Garbage Can Lids	07/08/2021	180.00
			Total for Check Number 75451:	180.00
75452	MELISLAN 112	Melissa Anne Duffek Trees	07/08/2021	1,110.00
			Total for Check Number 75452:	1,110.00
75453	MENARDIN	Menards Inc	07/08/2021	24.99
	39895	Black Cable Tie		4.69
	40185	Combo Drive Zinc Pan Head Screws		33.32
	40201	PVC Pipe, Male Adapter, Flush Bushing, Garder		14.58
	40251	Mortar Mix		63.65
	40265	Gentry Post Mount Combo, Reflective Letters		3.37
	40298	Lynch Pin, Wire Lock Pin		5.97
	40382	Windshield Washer Fluid		415.99
	40500	Compact Refridgerator, Chest Freezer, Drillbit		5.69
	40578	Phillips Pan Head Self Drilling Screws		55.98
	40667	Braided White Rope, Utility/Banquet Table		29.99
	40697	Automotive Refrigerant W/ Gauge		16.76
	40775	Toilet Cleaner, Toolbox (Blue)		21.38
	40894	Wedge Anchor		18.61
	40953	Utility Light, Male Hose Adapter, Medium Duty		20.48
	41083	Water		22.37
	41090	Gorilla Epoxy, Cartist Brush Set		19.98
	41361	Combination Wrench Set		24.81
	41361	Electrical Tape, Sealant, Teflon Tape		45.94
	41361	Shovels		75.87
	41577	Paint Safety Red, Paint Rollers		1.39
	41591	PVC Cap		9.16
	41802	Fruit Snacks, Taffy For 4th of July Parade		
			Total for Check Number 75453:	934.97
75454	MICHJWAL 29669	Michael J. Waldvogel Trucking LLC 5/31/21 - 6/6/21:279900 Gallons Sludge Hauled	07/08/2021	8,257.05
			Total for Check Number 75454:	8,257.05
75455	MULTMEDI	Multi Media Channels LLC	07/08/2021	41.00
	IN12511	5/10: Grass In Flow Line		61.50
	IN12512	5/10: Grass Height		81.50
	IN12673	5/10: Employment Ad Park & Rec		49.00
	IN13854	5/17/21: Antigo Child Ad		81.50
	IN14019	5/17: Employment Ad Park & Rec		82.00
	IN15636	5/31: Disc Golf Course Pads		329.00
	IN15637	5/24/21: Summer In The Northwoods		
			Total for Check Number 75455:	725.50
75456	NORTHCE6 11030 11032	North Central Mechanical Inc Service Work On RTU's- HVAC Service VFD Issues RTU-2 (Clerk's Office)- HVAC Serv	07/08/2021	1,795.55 210.00
			Total for Check Number 75456:	2,005.55
75457	NORTHCE9	Northcentral Technical College	07/08/2021	

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	15990006	EMS Cont Ed/Provid: C. Smith		36.00
	15990006	Driver/Oper Aerial Exam:Gauger,Baginski,Lenz		400.00
			Total for Check Number 75457:	436.00
75458	NOWACZYK 6/4/2021	Chester J Nowaczyk Hardwood Lath	07/08/2021	60.00
			Total for Check Number 75458:	60.00
75459	OFFENTIN 488970	Office Enterprises Inc Inker & Seal, Double Strip Postage Labels	07/08/2021	237.72
			Total for Check Number 75459:	237.72
75460	PECHASEP 113604 353368 784862 784863 784864 784891	Kris Pecha Portable Toilet Rental & Cleaning: May 17 - Jun Portable Toilet Rental: April 17 to May 16, 2021 Portable Toilet Rental & Cleaning:May 3 - June Portable Toilet Rental & Cleanings: May 3 - Jun Portable Toilet Rental & Cleaning:May 7- June 7 Portable Toilet Rental:Lake Park, Remington Pa	07/08/2021	180.00 180.00 240.00 240.00 160.00 420.00
			Total for Check Number 75460:	1,420.00
75461	PEDIEMER INV-4256	Pediatric Emergency Standards Inc HandtevySystem Start-Up,Guide Set,ProviderCo	07/08/2021	2,296.60
			Total for Check Number 75461:	2,296.60
75462	POMASLFI 85756 85774 85853 85918 85947 85974 85978	Pomasl Fire Equipment Inc Amber LED Light- For Hospital Cross Walk Identification Tags Identification Tags Parker O-Ring Lubricant Hanging Name Patch- Bemke Hydro Valve, Hydro Gauge Battery Pack Assembly	07/08/2021	278.00 15.40 15.40 15.00 86.62 149.00 210.00
			Total for Check Number 75462:	769.42
75463	POMPSTIR 1000463789 500102907 500102988 500103188 500103268 500103577 500103646 500103702	Pomp's Tire Service Inc. Credit: Retread Adjustment Tires Scrap Tire Disposal Fee Tube & Installation Repair Tire Turf Lawn & Garden Tire, Dismount/Mount Trailer Tire & Rim Wheel Recon- Primer & Powder Coat	07/08/2021	-223.10 779.36 27.00 51.82 34.24 109.47 186.11 288.00
			Total for Check Number 75463:	1,252.90
75464	POWERPLA 2038624	Power Plan McCoy: Air Restriction Sensor	07/08/2021	77.92
			Total for Check Number 75464:	77.92
75465	QUADILEA N8899802	Quadient Leasing USA Inc Lease Payment From 4/6/21 - 7/5/21	07/08/2021	699.24

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 75465:				699.24
75466	QUARLES 120100.00032	Quarles & Brady LLP Waterworks System& Sewerage System Revenu	07/08/2021	14,000.00
Total for Check Number 75466:				14,000.00
75467	QUILLCOR 16991752	Quill Corporation Calendars	07/08/2021	25.98
Total for Check Number 75467:				25.98
75468	QUINLANS 01P3837 01P3967 01P3976 01P4069 01P4194 01P4319 01U1024 02P7609 02P8208 02P8260	Quinlan's Equipment Inc Cord(Front Controls),Muffler Clamp,Elbow(Exh Air Hose Mod/Adapter Kit Meritor Air Drier Pole Plug Chamber, Front Air Kit 2022 International Cab & Chasis, Title Fee & Li Bolts Hose, Fittings Fittings, Hose	07/08/2021	161.53 20.62 242.04 316.10 19.61 31.13 88,919.50 6.45 26.50 30.71
Total for Check Number 75468:				89,774.19
75469	REI 41234	REI Engineering Inc Cityof Antigo UST Removal& TSSA-Environm	07/08/2021	151.85
Total for Check Number 75469:				151.85
75470	RENTAFLA 76116	Rent-A-Flash Of Wisconsin Inc Signs: Speed Limit, Truck Route, 5th Ave, 10th /	07/08/2021	417.76
Total for Check Number 75470:				417.76
75471	RESULTSB 21050158 21050215 21050216 21050217 21050218 21060207	Results Broadcasting Inc Antigo Memorial Day Parade Spring Clean Up Spring Clean Up Antigo Memorial Day Parade Antigo Memorial Day Parade Party on 5th	07/08/2021	49.00 150.00 75.00 99.00 69.00 100.00
Total for Check Number 75471:				542.00
75472	REWMOTOI 409734	Rew Motors Inc Filters	07/08/2021	129.81
Total for Check Number 75472:				129.81
75473	RIESTERE 2008672 2013035 2014509	Riesterer & Schnell Inc V- Belt V- Belt Filter Element, Fuel Filters	07/08/2021	42.88 85.76 66.42
Total for Check Number 75473:				195.06
75474	SHERWINI SS089244	Sherwin Industries Inc Duck Bill Valve	07/08/2021	213.36

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 75474:	213.36
75475	SOUDESGR 2777	South Side Design and Graphics Banners	07/08/2021	200.00
			Total for Check Number 75475:	200.00
75476	SOUTHSID 1070210 1070778	Southside Tire Company Inc Car Tire Repair Balance Tires	07/08/2021	38.50 62.00
			Total for Check Number 75476:	100.50
75477	SPDEE 4256583 4260047	Spee-Dee Delivery Service Inc On call Shipment On call Shipment	07/08/2021	17.59 18.59
			Total for Check Number 75477:	36.18
75478	STRYKER 3429402M	Stryker Sales Corporation Ambulance Medical Supplies	07/08/2021	273.00
			Total for Check Number 75478:	273.00
75479	THIRDMIL 26421 26421 26421 26421 26421	Third Millennium Associates Inc Antigo Utility Bill Rendering: 6/3/21 - 6/23/21, 1 Antigo Utility Bill Rendering: 6/3/21 - 6/23/21, 1 Antigo Utility Bill Rendering: 6/3/21 - 6/23/21, 1 Antigo Utility Bill Rendering: 6/3/21 - 6/23/21, 1 Antigo Utility Bill Rendering: 6/3/21 - 6/23/21, 1	07/08/2021	256.27 56.95 254.56 256.26 254.56
			Total for Check Number 75479:	1,078.60
75480	TNJPSTC 4899	Tina Marie Peterson Inspect & Treatment- Rat & Mice, Spray Front A	07/08/2021	86.00
			Total for Check Number 75480:	86.00
75481	TRAFFICP 1698050	Traffic & Parking Control Co Inc Brackets, Stop Light Bulbs- Hit & Run Accident	07/08/2021	906.07
			Total for Check Number 75481:	906.07
75482	UB*00417	CARMEN WAUKAU Refund Check 004286-004, 916 HUDSON ST	07/08/2021	26.74
			Total for Check Number 75482:	26.74
75483	UB*00418	LINDA SMITH Refund Check 008913-001, 129 E NINTH AVE Refund Check 008913-001, 129 E NINTH AVE Refund Check 008913-001, 129 E NINTH AVE Refund Check 008913-001, 129 E NINTH AVE Refund Check 008913-001, 129 E NINTH AVE	07/08/2021	0.11 0.36 315.36 0.29 0.23
			Total for Check Number 75483:	316.35
75484	UB*00419	VICTORIA WEBER Refund Check 004081-001, 708 PINE ST	07/08/2021	34.96
			Total for Check Number 75484:	34.96

Attachment: July Council Checks (21-38 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
75485	UNIFIEDS 7/1/2021	Unified School Dist Of Antigo Fees Collected For Month of May 2021, Collect	07/08/2021	251.70
Total for Check Number 75485:				251.70
75486	VANOYEN 73150 73151	Van Ooyen's J & D Electric LLC Replace GFI Recepticle at Little League Park Electrical For Both Scoreboards at Saratoga Park	07/08/2021	111.26 80.00
Total for Check Number 75486:				191.26
75487	VICTORYJ 118735	Victory Janitorial Inc Paper Towel, Toilet Paper	07/08/2021	110.66
Total for Check Number 75487:				110.66
75488	VOLMBAG 8055463-00 8055463-00	Volm Companies Inc Nonwoven Geotextile Fabric Plastic Culverts	07/08/2021	3,145.00 1,128.40
Total for Check Number 75488:				4,273.40
75489	VONBRIES 359525 359561	Von Briesen & Roper S.C. Professional Services through May 31, 2021- La Prof. Services through May 31, 2021- 2019 40.6	07/08/2021	914.50 472.00
Total for Check Number 75489:				1,386.50
75490	WIDEPTO2 115-00000021768	WI Dept Of Agriculture Trade W & M Contract Inspection- 7/1/2020 - 6/30/202	07/08/2021	6,000.00
Total for Check Number 75490:				6,000.00
75491	WILHLUMB 1084758	Wilhelm Lumber Lumber, Plywood, OSB, Siding	07/08/2021	779.46
Total for Check Number 75491:				779.46
75492	WINTERBE 7/1/2021	Winter Law Office Secretarial Services- July 2021	07/08/2021	1,000.00
Total for Check Number 75492:				1,000.00
Report Total (203 checks):				1,073,235.74

Attachment: July Council Checks (21-38 : Direct Deposits)

