



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, August 09, 2023

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. Minutes from July 12, 2023 Meeting

PRESENTATION

1. Scott Sternhagen, CliftonLarsenAllen, Presentation of the 2022 Audited Financial Statement

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

COMMITTEE REPORTS

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|---|
| 75-23 | Approve Bid from Northeast Asphalt to Pave a Portion of Sunset Drive from First Avenue to just north of Fifth Avenue at a Cost of \$122,226.20 |
| 76-23 | Purchase a Sludge Transfer Pump from Crane Engineering for \$75,000 for the Wastewater Treatment Plant |
| 77-23 | Transfer of Funds in the Amount of \$89,776 to Reflect the Receipt of a Lead Service Grant and the Expenditures for Replacement of Lead Services |
| 78-23 | Purchase of 1000 Fifth Avenue formerly known as Double D's Bar for \$7,000 Less Prorated 2023 Property Taxes with the Conditions the Delinquent Property Taxes are Paid, the Property is Completely Cleaned Out and Vacated by September 30, 2023 |

CONSENT AGENDA COMMUNICATIONS

1. Mayor Appointments to the Hotel/Motel Room Tax Commission, Joint Library Board, City Plan Commission, Board of Review, and Broadband Utility Commission
2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 79-23 Change the Director of Administrative Services Title to City Administrator, Update Job Description, and Set Salary Range for Recruitment Process

ORDINANCES

- 1346B Ordinance Amending Section 6-6 of the Municipal Code of the City of Antigo regarding Length of Lawns and Grasses
- 1347B Ordinance Amending Section 6-151 of the Municipal Code of the City of Antigo regarding Garbage and Trash Receptacles
- 1348B Ordinance Amending Sections 14-1679(6) and (7) of the Municipal Code of the City of Antigo regarding Dwelling Unit Minimum Requirements
- 1349B Ordinance Amending Section 38-408(c) of the Municipal Code of the City of Antigo regarding Junked Vehicles and Appliances on Private Property
- 1350B Ordinance to Add Regulations for Maintenance of Commercial Buildings and Structures of the Municipal Code of the City of Antigo
- 1351B Ordinance Designating Portions of Graham Avenue and Fulton Street in the City of Antigo as One-Way Streets

PERMITS

1. Street Closure Request for the 300 Block of North Avenue on September 8 & 9, 2023 by Wisconsin Trappers Association for Fall Rendezvous

MOTIONS

1. Approve Conditional Use Application for Michael Schilcher to Allow Trailer Storage at 133 Superior Street (Approved by City Plan Commission 8/1/2023 with the conditions that large trailer is to be moved to the south side of the building, turned parallel to the south building line, ten feet from the existing building and set back up to the east property line, small trailer needs to have solid closure door, maximum of two trailers and if any trailer needs to be replaced the replacement must be of similar size, and compliance must be complete within thirty days.)
2. Approve Conditional Use Application for Alex Mak/Elena Sidorkina to Allow for Warehousing and Storage of Antigo Visual Arts (AVA) Equipment and Materials on Site at 814 Fifth Avenue (Approved by City Plan Commission 8/1/2023 with the conditions to maintain a display in the windows to conceal storage items and inspection of the premises with approval by the Antigo Fire Department.)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for July 7 and 21, 2023 Payrolls
2. BMO Bank Accounts Payable Check Nos. 79974 - 80152
3. Self-Funding Health Insurance Check Nos. 2118 - 2120
4. Block Grant Revolving Loan Check No. 3736

COMMITTEE REFERRALS

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

ADJOURNMENT

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

DATE MAILED: August 04,2023

TERRY BRAND

ORIGIN: Public Works Committee

August 09, 2023

RESOLUTION NO. 75-23

WHEREAS, the condition of Sunset Drive north of Fifth Avenue is deteriorating and needs to be resurfaced; and,

WHEREAS, the infrastructure under the street does not need to be redone which is a consideration when deciding which streets to repave; and,

WHEREAS, two bids were received to pulverize and pave with three inch asphalt with Northeast Asphalt the least expensive at \$122,226.20 which includes the alternate additional part of the street; and,

WHEREAS, with the street being redone some of the curb and gutter will be replaced as needed with funds for this work derived from the maintenance operating funds.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Northeast Asphalt bid of \$122,226.20 to pulverize and pave a portion of Sunset Drive from First Avenue to just north of Fifth Avenue with funds to be derived from the Street Capital Equipment/Improvement Account.

BE IT FURTHER RESOLVED, the curb and gutter will be replaced as needed with funds derived from the Street Maintenance operating funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

August 09, 2023

RESOLUTION NO. 76-23

WHEREAS, the sludge transfer pump at the Wastewater Treatment Plant is in need of replacement as it is failing and working at about half capacity; and,

WHEREAS, there are funds budgeted for this purpose so a bidding process was conducted but no bids were received and there are no local vendors that do this work so staff contacted Crane Engineering as they have done work for the City in the past; and,

WHEREAS, Crane Engineering provided a quote of \$75,000 which includes upgrading from a 60 gallon per minute (gpm) to an 80 gpm pump which will extend the life of the pump as it will eliminate the need to constantly run and also includes installation and a new variable frequency drive (VFD) and 40-amp breaker.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the purchase of an 80 gpm pump plus the installation, a new VFD and 40-amp breaker from Crane Engineering for \$75,000 with the funds derived from the Wastewater Capital Equipment/Improvement Plan.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 09, 2023

RESOLUTION NO. 77-23

WHEREAS, the City has successfully applied for another Lead Service Grant to replace homeowners lead service pipes as no cost to the homeowner or the City; and,

WHEREAS, the actual amount of the grant and the work done each year is not known until all of the invoices are submitted by the contractors so a budget amendment needs to be made to reflect the actual activity; and,

WHEREAS, for the current grant \$89,776 worth of work was completed and a grant in that amount was received.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to amend the Grant Income Revenue and the DPW Contractual Services-Lead Services Expenditure to reflect the \$89,776 grant.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 09, 2023

RESOLUTION NO. 78-23

WHEREAS, the Finance, Personnel and Legislative Committee approved the purchase of 1000 Fifth Avenue - formerly DD's Bar; and,

WHEREAS, the purchase price is \$7,000 less 2023's property taxes, prorated up to the time of closing; and,

WHEREAS, the owners, Dean M. and Deanna L. Sorano, must have property taxes paid in full through 2022 prior to closing; and,

WHEREAS, the property must be completely cleaned out and vacated by September 30, 2023; and,

WHEREAS, the purchase of the property is a continued effort to make the Antigo downtown a vibrant and desirable place for our community; and,

WHEREAS, following the purchase of the property the City will raze the building and expand the current city-owned parking lot.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the purchase of 1000 Fifth Avenue - formerly DD's Bar, from Dean M. and Deanna L. Sorano for the purchase price of \$7,000 less 2023's property taxes, prorated up to the time of closing with the funds derived from the Demolition of Buildings Account.

BE IT FURTHER RESOLVED, the owners must have the property taxes paid in full through 2022 prior to closing and the property must be completely cleaned out and vacated by September 30, 2023.

Mayor

Attest:

Clerk – Treasurer



To: Mayor and City Council
From: Terry Brand, Mayor
Date: August 09, 2023
Re: Mayor Appointments to the Hotel/Motel Room Tax Commission, Joint Library Board, City Plan Commission, Board of Review, and Broadband Utility Commission

Below are additional appointments to City Committees, Commissions, and Boards. I respectfully request your confirmation of these appointments.

HOTEL/MOTEL ROOM TAX COMMISSION

All terms expire 05/01/2024

Tom Bauknecht - Council President

Tom Quinlan - Resident at Large (Reappointment)

Rick LeBrun - Community Member (New Appointment replacing Brady Koss)

Gordon Neve - Community Member (Reappointment)

Tina Hix - Motel Representative (New Appointment replacing David West)

CITY PLAN COMMISSION

Bob Stimac (New Appointment replacing Gordon Neve) - term expires 05/01/2026

Charley Brinkmeier (Reappointment) - term expires 05/01/2026

BROADBAND UTILITY COMMISSION

John Christian (new appointment replacing Matt Curtis) - term expires 10/01/2027

JOINT LIBRARY BOARD

Sheryl Perkins (Reappointment) - term expires 04/30/2026

Christian Radcliff (New Appointment to replace Becky Kassis, resigned) - term expires 04-30-24

BOARD OF REVIEW

Michele Brettingen (Reappointment) - term expires 10/14/2026

Toni Schneider (Reappointment) - term expires 10/14/2026

The Economic Development Committee appointments will be included on the September Council agenda.

**City of Antigo
Street Department**

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: August 9, 2023
Re: July Report

Summer is in full swing. With the Langlade County Fair over, it seems like school is right around the corner!

We finally received some rain, but unfortunately, it came with some strong winds. City crews had a brush pickup on Monday, July 31st.

Governor Evers announced more than \$20 million in grants to 21 Wisconsin Municipalities for Public Improvement Projects. The City of Antigo will be receiving \$1,000,000 for street and utility infrastructure improvements. This grant will be used on Edison Street between Sixth and Ninth Avenue.

Street staff has been busy patching streets.

The water department has been busy replacing valves and lead service lines. Staff has also been flushing hydrants and exercising valves as well as disconnections and turn-ons.

The employees have also been working with the Building Inspection Department to assist in abating nuisances within the City. There have been several homes that staff has removed garbage and debris. The homeowners are charged for this by Special Assessment.

Staff has also worked on the demolition of six homes and one bar.

The Street Department will be going out for bids on a new snow blower attachment, as much as I hate to say it; winter is right around the corner.

The summer months are typically our busy months, as the season feels so short. We would much rather be outside working now than plowing snow in the winter. We just submitted our order for early fill for salt. I hope that we won't need it, but we must be prepared in case we do.

Park, Cemetery & Recreation Department

Memo

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

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

Brinna Mauk, the Admin Assistant for the Public Works Department, started in June, and has been doing an excellent job, and we are very grateful to have her.

CEMETERIES: Crews have been trimming, mowing, and bagging grass in the cemeteries to maintain appearances. If you notice that the grass is longer you may have visited on the front-end of our maintenance cycle. However, if you have concerns, please don't hesitate to reach-out (715.623.3633 extension-131; Sarah Repp). Crews will be trimming the cemeteries the week of August 7.

SHELTERS & FACILITIES:

- **SHELTERS:** Shelters are open and available for reservations up to one year in advance of the date. We have experienced considerable vandalism at the Heinzen Pavilion, but we were able to work with AJ Jansen, Officer Bula and Chief of Police Dan Duley to identify the most recent vandals. AJ and Kiel Korzinek installed an upgraded camera at the Heinzen Pavilion to assist with identification of future damage.
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail. Mike Heiny and John Ebel have worked diligently all summer to keep brush back, and ensure the trail is in excellent condition. Crews removed limbs that had fallen over the trail following the most recent storm.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked-up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements.
- **BALL FIELDS:** Crews drag fields almost daily for the various youth baseball, softball, and adult leagues during their seasons. Park & Rec crews also provide support during the 3 tournament weekends.
- **CAMPGROUNDS:** The Antigo Lake RV Park and Campground has been busy with both weekend campers and long-term campers. To date, we have generated just over \$30,000 in revenues at the campgrounds.
- **ROTARY BICYCLE PARK AND PUMP TRACK:** The bicycle features (including a teeter totter and wall) have been installed, and bike enthusiasts are excited.

EVENTS:

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

Attachment: 8-2-2023 (23-40 : Department Manager Reports)

VOLUNTEERS:

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

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

- **Annual Outdoor Easter Egg Hunt:** We had a successful event, and greatly appreciated the volunteer support and sponsors: HookUp Disc Golf, Legit Clean, and Mid-Wisconsin Beverage.
- **Springbrook Clean-up:** Coordinated by Mission Antigo.
- **Arbor Day:** Planting occurred at various parks in June and we were thankful for the volunteer support from Mission Antigo
- **Pickleball:** 48 registered participants
- **Pickleball Clinics:** 14 registered participants
- **T-ball (3 & 4 year olds):** 35 registered participants
- **Coach Pitch (5 & 6 year olds):** 62 registered participants
- **Pitching Machine (7 & 8 year olds City League):** 52 registered participants
- **Soccer (K-8th grade):** 188 registered participants
- **Soccer Boot Camp:** 33 registered participants
- **Elk's Club Soccer Shoot-out :** Registration occurs the day of the event
- **Flag Football (4k-6th grade) :** 106 registered participants
- **Coaches/Instructors:** Thank you for making our programs possible!!!! 49 coaches

PROJECTES:

- **Ice Age Trail Partnership & Collaboration** (we will be meeting with IATA in August)
- **Wright Place Playground** (we are planning on feature installation end of Aug or early Sept)
- **Rotary Bicycle Park & Pump Track** (Owen Uren, seasonal Parks employee worked with volunteers and other staff to complete the Rotary Bike Park and Pump Track, which is receiving a lot of use)
- **James & Mary Draeger Family Splash Pad** (plumbing has been pressure tested, and concrete should be poured soon, with feature installation to follow)
- **Al Remington Little League Parking Lot and Development** (Ayres is working to provide us with a proposal for design and engineering, so the project can be completed either late fall or spring 2024)
- **Saratoga Overflow Campground** (we will continue with development of the campground due to the popularity during the ball tournaments)
- **Saratoga Ball Park Improvements** (the Saratoga Shelter Maintenance Room has been converted to a Concession Facility, and water lines have been run to both fields)
- **Lakeside Park Development** (the ADA Kayak Launch was installed, and crews have been working to prep the site and clear brush in preparation for boat launch, parking lot, shelter, picnic tables and trash cans)
- **Urban Forestry Grant Award from the Wisconsin DNR** (the final component of the grant, which is a tree inventory of our boulevard, park, and cemetery trees will be completed by the end of August/early Sept)

Rotary Bike Park & Pump Track and Optimist Skate Park – Photo taken from the Rotary Sled Hill



Lakeside Park – ADA Kayak Launch Installation



James & Mary Draeger Family Splash Pad



Wright Place Playground Features





ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

August 2, 2023

August 2023 Council Report

July 2023 Antigo Police Department Activities

Due to a computer issue at the safety building in the month of July, I do not have accurate call volumes for calls for service, investigative reports initiated, and arrests. Officers issued 38 traffic citations, 25 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 17 crash reports.

Training for the month of July included our regular firearms training at the range.

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

On July 25, 2023, several Antigo Police Department officers participated in the Cops@Culver's Police Lights of Christmas Campaign. The Lights of Christmas Campaign is done in conjunction with Q90FM radio station. Culver's donates 10% of sales for the day and the tips donations received to the campaign. The proceeds are then converted to gift cards the Antigo Police Department receives later in the year to be handed out to citizens that are in need. Numerous Police and Sheriff's Offices in Wisconsin participate in this event.

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

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept August 2023 (23-40 : Department Manager Reports)

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brand and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: August 2, 2023
Re: August Council Report

We would like to welcome Melanie Rine to our office as the Human Resources Specialist. She is in her second week of employment and already we know she is a great asset to our office.

With the back parking lot completed, a new drop box was installed as the old one was beyond its useful life. The new box is red so you cannot miss it. What surprised me is the old box came down when the parking lot project started so we were without it for a few weeks. The amount of walk-in traffic we had during those two weeks was much higher with many people commenting that they hoped we were putting a drop box back out there. I guess I did not realize how many people use it.

The budget process is continuing at the staff level as we are all working on our projections for next year. As in past years, staff works very well together to prioritize the needs of each department while staying in budget. The first draft will be presented at a Committee of the Whole meeting after the Council meeting on September 13th.

The search for the replacement for the Director of Administrative Services has started with the review of the position description and salary range. A survey was distributed to the Council, Mayor, and staff for feedback on what skills are important for a new person. There will be some additional meetings over the next few months as this process evolves.

Mark Desotell, Director of Administrative Services, is out of the office on Family Medical Leave and we all wish him a speedy recovery.

That is all for me today as there is always more work than time. As always if there are any questions or concerns, please feel free to contact me.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

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

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

From the Director

Summer has really been in the air, and it has brought lots of activity and joy to our days at the library. I have a coffee cup with a picture of Pete the Cat on it. He is sitting on a book cart full of books. The mug says, "This is how I roll." One day during June as I walked out of the break room with my cup of coffee. I saw one of our story time families. I said hi to little Ella, who is three years old, and I discovered that she was wearing a t-shirt with the exact same picture and saying as my mug! It was a delightful moment of connection. Pete the Cat is universal for kids and library directors!

Facilities

Miron Construction began their work on fixing the building damage on July 18. They anticipate being completed by around July 26. The Solar Project work is slated to begin July 26. Commissioning should be in October. We are fortunate to have such an experienced and knowledgeable Facilities Manager Brian Grabowsky who has stayed on top of both of these projects from the beginning and is willing to learn new things as we go. Brian and I have also been working on cleaning out closets and other areas to remove unneeded clutter from the library.

Staff

We have hired a new library assistant for the front desk who has proven to be a wonderful fit, fast learner and joy to work with. We are so glad that Cassidy Quig has joined our team. Samantha Ryan is doing an fantastic job getting Cassidy trained and up to speed on front desk tasks. ALL of the other staff has pitched in their support making the transition smooth sailing.

We were all so happy for Marlene Straley who was offered a full-time job in the Lands and Records Department of the County where she has worked part-time for several years. This means we lose her here at the library and Tuesdays and Thursdays are already not the same. Luckily, she is right down the road and her sister still works here so we see her smiling face often. We have our first interview for her replacement on July 20.

On July 27 we will have our first meeting of our staff book club. Full-timers and interested part-timers will be reading and discussing "Dare to Lead" by Brene Brown. The goal of this is to foster conversation and dialogue as we work on the vision the library has to serve all the citizens of Antigo and Langlade County.

Programs

Attachment: APL 2023 July Director's Report (23-40 : Department Manager Reports)



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Between Staff and Volunteer initiatives, our program offerings are really blossoming lately.

We have two volunteers who are working to help us get a Chess Club started. They have had two meetings and will meet in August and hopefully then we will decide how the club will move forward beyond summer. Samantha Ryan is utilizing her background in Creative Writing to get a Writer's Group off the ground. There has been a lot of interest in this and the numbers are growing. They meet the first Saturday of the month at 11 a.m. The Adult Book Club is getting to know all staff as we shifted towards a shared leadership. Jana Volrath led the club in June, Samantha led it in July and Geri Traub will lead in August. Later this fall Elizabeth Simek will also be taking a month.

With so much going on it might seem hard to pick the highlights of our program month, but for me it was our STEM workshops. We had Gearbox Labs here on July 6 and 7 to teach engineering concepts, coding, etc. to middle schoolers and teachers. On Thursday they had 16 middle school students who they kept engaged from 9 – 3:30 p.m. with projects and learning. All the families went home with a books and kit to continue learning. On the 7th we had 6 local teachers there to learn the same information with a focus on how to teach it to youth. This means our workshop will reach dozens of students who were not at the event through the work their teachers will bring to them next school year. We couldn't have done what we did without the support of North Central Technical College who let us borrow 25 laptops so students would not have to bring their own. The instructors said this was very helpful and made things smoother than they usually are.

On July 24 I will be meeting with full-time staffers to look at the big picture for fall programs so that our staff program committee can begin work on our fall line-up.

Collections and Library Flow

One goal the staff and I have had for the past year is to improve the ability for patrons to find materials and use the library by consolidating collections, improving signage, and looking at how collections flow to make sure it all makes sense.

We currently have more than 9 places you could look for a nonfiction book. Twelve if you count the new sections. We are working to have three main sections for NON-FICTION besides the new area: Large Print, Adult/Older Teen, and Juvenile. We have been weeding in the nonfiction areas to get ready for this change.

Two other areas we are looking at are our Fiction and Young Adult areas. We will be discussing at staff meeting merging our genres and having everything in Fiction with stickers to indicate genre. This is mostly already done with the exception of Mystery and Sci-Fi. We have a lot of patrons, including some of you, who love the mystery section. We have others who find it confusing to have to go to multiple sections to browse fiction. We will be discussing at our next staff meeting ideas for keeping a way for mystery lovers to have a place to browse (maybe a special ongoing mystery display) so both needs can be addressed.

The Young Adult area has been a challenge because it is not always clear just what is meant by Young Adult. It is also our most UNDER-utilized collection. The idea we are thinking about is creating an Older



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Teen section in the adult area for books that are for 15 years and older. Teens are often already crossing over to read adult books and many of our adult patrons love young adult books. It would also make it clearer to parents that the materials in an Older Teen section are going to handle subject matter in a way that is appropriate for older teens, making it easier for them to guide their children and young teens. Older Teen feels like a better description than Young Adult for these items as well. We would do something similar with the comics making a section for Adult/Older Teens and another for Juvenile. Just as we do now, we would use professional reviews of materials to guide our placement of materials into our collection.

Volunteers/Friends of the Library

We have been loving having our volunteers come in to support our shelving and organizing efforts. My next step as a director is to start to harness this energy to create a Friends of the Library Group. It has been a long time since the Antigo Library has had such a group. A friends group can help us raise funds we need for programs since this is not provided by our operating budget and it not part of the mission of our Foundation which focuses on larger projects. A Friends group, since it is membership oriented, can also help the library have a stronger voice in the community.

From Geri Traub: Library Assistant Front Desk

You never know if the use of the library increases or not during the summer. But the month of June was very busy and front desk staff has been busy, busy, busy! It is gratifying to see how many children and parents are using the library playing with toys, puzzles, the tree house, and checking out books. Many of the children are coloring pictures and giving them to staff so we can display them.

Also noted – many patrons are looking for computer help which we do our best to accommodate them.

From Community Engagement Specialist: Elizabeth Simek

The wine and cheese tasting at Eastview went very well with the residents. They did not have an art show during the tasting. Eastview requested some patriotic music for the 4th of July celebration. One of our patrons from Care Partners was moved to Eastview for a short period of time before she passed away at the end of June. I deleted her library account. She enjoyed reading Christian fiction. She also liked going to the Farmer's Market on weekends sadly she did not get to enjoy this past time this year as she was too frail to be moved when the Farmer's Market started up again this year. This is the most difficult part of my job, getting to know these patrons what they like and don't like and then losing them. The adult daycare requested more movies than normal in June because of the high temperatures to avoid any heat related illness. They usually help in the garden at Rosalia Gardens/Pine Meadow.

I recently started cataloging the books on CD for the library. This has been a learning curve for me. In the past I only cataloged mass market paperback and large print books. I really enjoy the cataloging part of my job. I also started doing the recent releases list.

Outreach Statistics for June

3 patrons weekly in their homes

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

5-10 weekly patrons in Adult Daycare



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5 patrons consistently monthly Elcho Nutrition Site but that number varies with the seasons plus 4 summer patrons in June.

From Community Engagement Specialist: Kristie Heistad

After a successful kickoff with our Kindness Festival we were off to a great summer start. On June 22 we held the REGI program. We had a full house, I counted 90 people in attendance for the event! Hoot, Hoot! The families really enjoyed the program as I did also. Many questions were asked, and they even passed around samples like feathers, wings, and pictures. The last week of June was puzzle week. Patrons and the public visited the library to play with our puzzles set up around the library and the sticker mosaic for the children. The Take and Makes for the month were bird nests and puzzle necklaces.

Story time has been a success. For the Daycares I am doing a special time slot before the regular story time. That has worked out well. We have all the same age group, and I can dedicate that time to that specific group. We have up to 30 children coming just for that story time. Our regular story time has had some new faces so it's fun to see new children joining us. Watching them grow and learn is our goal. For the summer I am traveling to Elcho to also do a story time up there. I read to 20 children and did some songs and a matching game with them.

Our I-Spy at the senior center was through at the end of the month. Great reviews from them, they enjoyed it a lot. We have now moved it to the library hallway and are doing two showcases. One will be nostalgic and the other will be games. Come check it out for yourselves.

It has been busy in the library this month especially since the summer kick off has begun. Our Summer Quest cards are out, and children are filling them out and turning them in already for Book Bucks. Pizza Hut, Dairy Queen, Papa Murphy's, and Burger King were some of the bigger contributors to our summer program with coupons for the kids. I have been putting them in the take and make bags, which is worked well.

Abrielle, our county 4h coordinator, has also come to the library and read to the children and she brought a project for them. It's a nice added touch to our summer programs. She does this once a month for the summer.

Aspen and Sadie are the new features for our reading dog program. They are excited to come and see the kids. A punch type card was created for the children as they read books to the dogs, we mark off a spot and when they fill the card they are eligible for a free children's book.

From Elcho Branch: Library Assistant Julie Taylor

The Elcho Branch Library had 65 patrons for the month of June. One patron had a special order for books with the matching book on CD to help his father learn to hear while looking at words after an ear operation. Two patrons needed curbside pickup. I also issued two new library cards.

Branch: Community Engagement Specialist Kristie Heistad

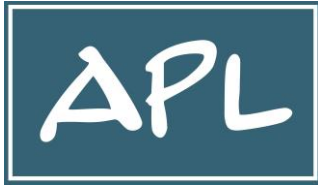
The White Lake Branch Library had 26 patrons for the month of June. With the summer break things are quieter for the Cards for Community and Reading with Jack programs at White Lake. I was able to help get the branch decorated for summer when I was down there for programs.



Pictures of the Month



Top: Staff gathered to wish Marlene well on June 22, Chess Club got started 7 enthusiastic players,
Middle: McKenna graduated from dedicated library user to volunteer, REGI brought Birds of Prey for fun and learning
Bottom: Our STEM workshop for middle school students was a hit.



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A July 2023

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

I. *Circulation Statistics*

<i>User Residence</i>	<i>2022 June</i>	<i>2023 June</i>	<i>Growth?</i>
<i>City of Antigo</i>	<i>2656</i>	<i>2762</i>	<i>Yes</i>
<i>Langlade County</i>	<i>3574</i>	<i>3312</i>	<i>No</i>
<i>Out of County</i>	<i>853</i>	<i>962</i>	<i>Yes</i>
<i>V-Cat</i>	<i>1041</i>	<i>839</i>	<i>No</i>
	8124	7875	No

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

II. *Branch Circulation*

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

	<i>2022 June</i>	<i>2023 June</i>
<i>Elcho</i>	<i>179</i>	<i>168</i>
<i>White Lake</i>	<i>79</i>	<i>25</i>

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

	<i>2022 June</i>	<i>2023 June</i>
<i>Lent</i>	<i>66</i>	<i>51</i>
<i>Borrowed</i>	<i>26</i>	<i>45</i>

IV. *Wireless Usage*

	<i>2022 June</i>	<i>2023 June</i>
<i>Antigo</i>	<i>1707</i>	<i>1477</i>
<i>Branches combined</i>	<i>240</i>	<i>193</i>



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V. Patron Activity Statistics

	2022 June	2023 June
Patron Count	4266	4420
Children's Computers	26	48
Children self-directed Activities	229	287
Internet	370	344

VI. Program Statistic Highlights

	2023 June
Take and Make Crafts	201
Adult Program Attendance	16
Family/Children's Program Attendance	389
Children Outreach Attendance	84
Adult Outreach Number for June	69
Adult Outreach Visits for June	33

Two highlights from the Director's Report

Left: McKenna Anderson is one of our newest library volunteers assisting us with shelving and cleaning in the children's area. Right: Our STEM class for middle schoolers on July 6 was a huge hit with students, parents and the library.



Respectfully submitted,

Ada E. Demlow

Let Us Guide You in Choosing Your Adventure

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending July 2023

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$125,431**

EDC Activities Report

- Economic Development Corporation Business Website: 283 Users in the month of June.
Top referral sites: Facebook
- Facebook: 1,447 "Followers" The top post in July was the announcement that Mosaic Massage and Float Center is now open. This post reached 1,799 people with 470 engagements.
- Instagram: Langlade County EDC on Instagram launched on April 10, 2022. There are 79 "Followers" as of July 2023.

Economic Development Information:

Implementation Efforts from the Strategic Summit: Continuation

- Reviewing empty buildings with owners, real estate professionals, and potential uses in Langlade County
- Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers
- Roundtable discussion with WEDC on new programs for enhancements of buildings

Business Development/Retention and Expansion Activities

- Six (6) New Business Inquires/Mtgs
- Two (2) Existing Business Visits/Mtgs
- Working with three (3) applicants for Gap Financing from the Revolving Loan Fund
- Langlade County Microbusiness Grant Closed Out
- Submitted EDA Reports as Requested for Industrial Project.
- Continue to provide information to Sartori Leaders and Investors to secure New Market Tax Credit

Workforce Development

- Dream Up Childcare Taskforce meeting was held
- Langlade County HR Group met and shared information and best practices; This group meets quarterly
- Continuing to work Inspire Grow North, Regional Economic Development on Talent Cultivation; New Talent Cultivation hired at CEASA 8 to help

Entrepreneurship

- Working with Navigator Grant to enhance Entrepreneurship Trainings and Partnerships
- Working with NTC, WWBIC and SBDC for fall business education courses
- 2023 Fall ETP Schedule Determined

Broadband

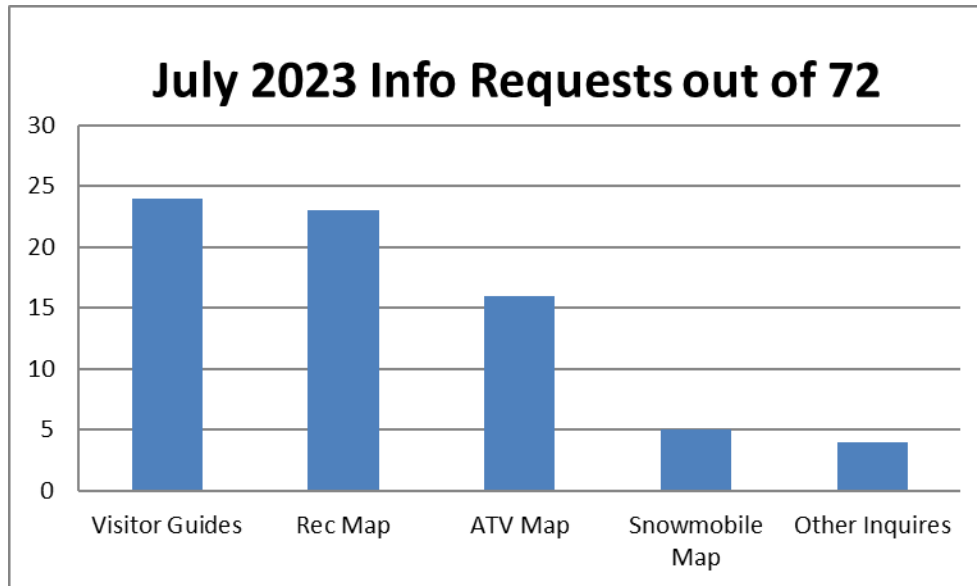
- Mapping in Progress
- Updates given at Langlade County Board
- New Grant Funding announced and working on possible project to submit
- Broadband Committee meets monthly; 3 Tuesday of Month @ 5:00 PM

Meetings/Trainings attended

- | | |
|---|---|
| 1. Langlade County Forestry Committee | 8. Langlade County Strategic Planning |
| 2. USDA Webinar | 9. Langlade County Administration |
| 3. Wisconsin Economic Development Corporation Strategic Round Table | 10. North Central Regional Planning Board |
| 4. WEDA Board | 11. CWED Board |
| 5. Building a Healthier Langlade County | 12. Dream Up/Child Care Task Force |
| 6. Grow North Board | 13. Town of Summit Broadband |
| 7. Library Solar Project | 14. Langlade County Board Mtg |
| | 15. Langlade County HR Taskforce |

Tourism Development

- Tourism Website: 9,280 Users in the months of July
Top referral site: Facebook
- App Downloads: 11 downloads in July 2023
- Recreation Information Requests: 72 Recreation Requests in July 2023
Top Request: Visitor Guides



- Distributed: 2,345 of the 2023 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 23, 2023.
- Facebook: 13,935 "Followers" The top post in July was the announcement of Perch Lake Campground flyer. This post reached 9,090 people with 997 engagements and 327 link clicks.
- Instagram: 458 "Followers" as of July 2023.
- Everbridge: There have been 1,375 people that have registered since June 1, 2016. Everbridge registration brochures and alcinfo.com business cards with Everbridge QR code was available at the Langlade County Fair.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 7 visits to Langlade County Page in the month of July.
- alcinfo.com: 329 users in the month of July:
 langladecounty.org: 2 referrals langladecountyedc.org: 1 referral

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
 - Everbridge sign up brochure and alcinfo.com business cards were available at the Langlade County Fair.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- Continued Social Siren Marketing social and digital marketing campaigns.
- Travel Wisconsin's Hiking and Biking Report are updating reports for Langlade County on a weekly basis.
- Started marketing the Antigo Historic Audio Tour on the Strive On app. Promoted on the Breakfast Club. A brochure and flyer were developed and handed out at the Langlade County Fair.
- Langlade County Tourism commercials are being promoted on WAOW Channel 9.
- Submitted ads for Up North Action Magazine August/September issue and Travel Wisconsin Winter Traveler Magazine.
- Working with Konect on Langlade County Tourism app alternative.
- Informational booth at the Langlade County Fair. There were 178 items taken.



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August 9, 2023
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

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

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

Wastewater Plant:

Emergency Callouts:

- 6-10-23: Aeration blower overheated and shut down 5:40 PM.
- 6-10-23: Aeration blower overheated and shut down 9:20 PM.

Significant events:

- 6-6-23: Waukesha Bearings dumped 800 gallons of nitric acid.
- 6-7-23: Vacuumed grease out of lift station wet wells.
- 6-9-23: Shocking Solutions pulled pump wire through conduit at Forrest Ave. lift station.
- 6-12-23: Shocking Solutions replaced pit lights on primary clarifier.
- 6-13-23: Pump pulled from Forrest Ave. lift station: Needs replacing, 2 pumps remain in service.
- 6-22-23: Vactor truck pumped sand build up in digester bay 3.
- 6-26-23: Peiper Power prepping electrical for potable water project.
- 6-27-23: Kautza Septic hauled sludge from digesters.
- 6-30-23: Built sprayer for the weirs of the clarifiers.

Preventative Maintenance:

- 6-1-23: B & M Technical Services installed new variable frequency drive (VFD) for Moyno pump no. 2.
- 6-1-23: Antigo crew replaced bearings in lightning mixer motor 4.
- 6-5-23: Replaced air filters and fan belts on plant generator.
- 6-7-23: Heinzen Plumbing recharged roof top unit (RTU) with refrigerant.
- 6-7-23: Replaced belts on RTU's
- 6-9-23: Replaced o-rings and wear plate on North Ave lift station pump 1.
- 6-14-23: Changed oil and filters on plant generator.
- 6-27-23: Changed oil and serviced portable generators at wastewater plant.
- 6-30-23: Completed routine monthly maintenance for the plant.

Operating Data Summary:

.....

7888 Childsdales Ave
Rockford, MI 49341

Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

Monthly Flow	42.4	MG
Average Influent		
Daily Flow	1.414	MGD
Average Influent BOD	152	mg/L
Average Influent Total Suspended Solids	155	mg/L
Average Effluent BOD (Permit: 15 mg/L)	2.0	mg/L
Average Effluent Total Suspended Solids	3.6	mg/L
Average Effluent Ammonia Nitrogen	0.10	mg/L
Average Effluent Phosphorus	0.65	mg/L
Average Effluent Flow	1.44	MGD

The water plant is operated and maintained per EPA & DNR requirements

Water Plant:

1. Routine Maintenance continues.
2. Battery replaced in well 19 generator.
3. New polymer pump installed in chemical room upstairs.
4. 10-year inspection of Wells 15 and 18 approved by Public Works.
5. Water tower foundation construction has begun.
- 6.

Operating Data Summary:

Average Fluoride	0.88	P.P.M.
Total Gallons of Water Softened	31.715	M.G.
Average Daily Treated Flow	1.096	MGD
Total Lime Used	41,579	Lbs.
Total Sodium Hypochlorite Used	2,789	Lbs.
Fluoride Used	1,093	Lbs.
Total Sodium Aluminate Used	136	Lbs.
Aqua Hawk 307 (Conditioner)	42.75	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO ₃) for Finished Water	112	mg/L
Well 15 Pumpage (Country Well)	5.841	MG
Well 18 Pumpage (Country Well)	5.552	MG
Well 19 Pumpage (Country Well)	10.746	MG
Well 20 Pumpage (Country Well)	10.738	MG

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com



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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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

ORIGIN: Finance, Personnel and Legislative Committee

August 09, 2023

RESOLUTION NO. 79-23

WHEREAS, the City is starting the recruitment process for a new Director of Administrative Services as the current employee has announced his retirement; and,

WHEREAS, the title of the position was changed to Director of Administrative Services several years ago although the job description remained the same which may cause confusion as to the responsibilities of the position during the recruitment process so the Finance, Personnel & Legislative Committee (FP&L) has recommended changing the title to City Administrator; and,

WHEREAS, the job description has not been updated to the City's current format with the current job duties so this was reviewed and changed as necessary for the position; and,

WHEREAS, FP&L discussed the compensation for the position, which is a Grade 15, and established the pay range to be Step 2 – Step 6.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to change the title of the Director of Administrative Services to City Administrator.

BE IT FURTHER RESOLVED, to approve the job description as attached, for the new position.

BE IT FURTHER RESOLVED, the salary range for the Administrator at Grade 15 is Step 2 – Step 6 (\$93,347.37 - \$105,254.96.)

Mayor

Attest:

Clerk – Treasurer

POSITION DESCRIPTION

Class Title: City Administrator
 Department: Administration
 Location: City Hall
 Date: 8/9/23

Pay Grade: 15
 FLSA Status: Exempt
 Position Status: Regular Full

GENERAL PURPOSE:

The City Administrator is responsible for carrying out the directives and policies of the Mayor and Common Council; subject to statutory and ordinance limits of which may apply. The City Administrator shall have clear authority to coordinate and administer the day-to-day operations and serves as the chief administrative officer of the City.

SUPERVISION RECEIVED:

Carry out the directives of the Mayor/Common Council requiring administrative implementation and the reporting of any difficulties encountered.

SUPERVISION EXERCISED:

Be responsible for the administrative direction and coordination of all employees of the City according to established organizational procedures. Recommend to the Common Council the appointment, promotion, and when necessary for the good of the City, the suspension or termination of Department Heads. Responsible for the appointment, promotion, suspension or termination of all other non-statutory employees, under the direct authority of the Common Council, in consultation with the appropriate Department Head.

ESSENTIAL DUTIES AND RESONSIBILITIES:

(A) General Duties

- Be responsible for the administration of the day-to-day operations of City government, including the monitoring of all ordinances, resolutions, council meeting minutes and statutes
- Evaluate and properly codify all existing municipal policies and procedures
- Assist the Mayor and Common Council in establishing citywide goals and objectives
- Implement City-wide goals and objectives on a consistent basis through the administrative direction and coordination of all City departments under direct Council control and the coordination of departments operating under separate Commissions and Boards
- Establish, when necessary, administrative procedures to increase the effectiveness and efficiency of City government according to current practices in local government, consistent with subsections (e)(1)c and (e)(1)d of this section, or directives of the Mayor and Common Council
- Keep informed concerning current federal, state and county legislation and administrative rules affecting the City and submit appropriate reports and recommendations thereon to the Common Council
- Keep informed concerning the availability of federal, state and county funds for local programs; assist Department Heads and the Common Council in obtaining these funds under the direction of the Mayor and Common Council

(A) General Duties (Continued):

- Represent the City in matters involving legislative and intergovernmental affairs as authorized and directed to that representation by the Mayor and Common Council
- Act as a public information officer for the City with the responsibility of ensuring that the news media are kept informed about the operations of the City and that all open meeting rules and regulations are followed
- Establish and maintain procedures to facilitate communications between citizens and City government to ensure complaints, grievances, recommendations and other matters receive prompt attention by the responsible official and ensure that matters are expeditiously resolved
- Attend all meetings of the Common Council and Committees, unless excused by the presiding officer, as the chief administrative official responsible for the oversight of all Department Heads

(B) Responsibilities to the City Council

- Attend all meeting of the Council, assisting the Mayor and the Council as required in the performance of their duties
- In coordination with the Mayor, the Council, and the Clerk Treasurer/Finance Director, ensure that appropriate agendas are prepared to all meetings of the Council, all Council Committees, and all other appropriate committees and commissions of the City, together with such supporting material as may be required; with nothing herein being construed as to give the City Administrator authority to limit or in any way prevent matters from being considered by the council, or any of its committees and commissions
- Assist in the preparation of ordinances and resolutions as requested by the Mayor or the Council and as needed
- Keep the Mayor and Council regularly informed about the activities of the City Administrator's office by oral or written report at regular and special meetings of the Council
- In the event that action normally requiring Council approval is necessary at a time when the Council Commission meet, the City Administrator shall receive directives from the Mayor

(C) Human Resource Duties

- Serve as personnel officer for the City with responsibilities to see that complete and current personnel records, including specific job descriptions, for all City employees are kept; evaluate in conjunction with Department Heads the performance of all employees on a regular basis; recommend salary and wage scales for city employees not covered by collective bargaining agreements; develop and enforce high standards of performance by City employees; assure that City employees have proper working conditions; work closely with Department Heads to promptly resolve personnel problems or grievances
- Assist in labor contract negotiations and collective bargaining issues
- Work closely with Department Heads to assure that employees receive adequate opportunities for training to maintain and improve their job-related knowledge and skills and act as the approving authority for requests by employees to attend conferences,

meetings, training schools, etc., provided that funds have been budgeted for these activities

(D) Budgeting, Purchasing, and Risk Management

- Be responsible for the preparation of the annual City budget, in accordance with guidelines as may be provided by the City Council and in coordination with department heads, and pursuant to state statutes, for review and approval by the Mayor and the Council
- Administer the budget as adopted by the Council
- Report regularly to the Council on the current fiscal position of the City
- Supervise the accounting system of the City and insure that the system employs methods in accordance with current professional accounting practices
- Serve as the purchasing agent for the City, supervising all purchasing and contracting for supplies and services, subject to the purchasing procedures established by the council and any limitation contained in the Wisconsin State Statutes

(E) Economic Development

- Promote the economic well-being and growth of the City through public and private sector cooperation, represent the City in economic development activities, assist in the development of an economic recruitment and retention strategy, maintain good communication with the commercial and industrial sectors of the City and work with County and State economic development personnel to foster growth
- Work with Federal, State & Local agencies in the application for, planning, development and final documentation of grant funded projects.

PERIPHERAL DUTIES:

- Work with various civic organizations and non-profits to advance common goals and interests
- Meet with County, Towns and other units of government as necessary to represent the City
- Performs other related duties as assigned

DESIRED MINIMUM QUALIFICATIONS:

Education and Experience:

- (A) Four (4) year Bachelor's Degree in a field related to Municipal Administration, Civil Engineering, or in a closely related curriculum with a Master's Degree in Public Administration preferred.
- (B) Three (3) or more years' administrative experience including personnel supervision, budgeting, planning, human resource experience and community development with preference given to a candidates with progressive municipal administrative and constituent engagement experience.
- (C) An equivalent combination of education and experience

Mandatory Special Requirements:

- (A) Must Possess, or be able to obtain by the time of hire, a Valid Wisconsin Driver's License without record of suspension or revocation in any state

Necessary Knowledge, Skills and Abilities:

- (A) Knowledge of State Statutes related to the oversight and operations of a municipality
- (B) Clear understanding of the policy role of the Mayor and Common Council
- (C) Ability to utilize a variety of analytical data and information to assist Council reach informed decisions on a wide-variety of
- (D) Thorough knowledge of zoning, land use and subdivision platting identified within local ordinances; ability and skill to apply knowledge to situations as they arise
- (E) Ability to perform duties accurately; ability to effectively meet and deal with the public; ability to communicate effectively verbally and in writing; ability to handle stressful situations
- (F) Ability to calculate percentages, fractions, decimals, volumes, ratios, present values, and spatial relationships. Ability to interpret basic descriptive statistical reports
- (G) Ability to exercise the judgment, decisiveness and creativity required in situations involving the evaluation of information
- (H) Ability to perform basic functions of MS Office suite products and other software; Ability to utilize computer technology to access, retrieve, or input information
- (I) Ability to work safely, independently or as assigned to complete all necessary tasks
- (J) Ability to interpret engineering plans, specifications and as-built drawings
- (K) Ability to effectively interact with the public in a courteous manner utilizing diplomacy and tact with a commitment to citizen involvement and service
- (L) Ability to communicate effectively and function calmly with staff and the public
- (M) Ability to work with frequent interruptions.
- (N) Able to maintain accurate records and prepare detailed reports in a timely manner
- (O) Maintain strict confidentiality at all times
- (P) Considerable knowledge of local ordinances; and departmental rules and regulations
- (Q) Ability to organize and prioritize effectively and independently to complete tasks as assigned
- (R) Ability to be a self-starter by initiating and completing projects and programs
- (S) Ability to communicate effectively both verbally and in writing
- (T) Skill in operation of listed tools, equipment, and software

TOOLS AND EQUIPMENT USED:

Personal computer/tablet, smart-phone, scanner, copy machine, fax machine, calculator measuring devices and other job-related technological devices.

PHYSICAL DEMANDS:

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

Work performed is in both an office and outdoor settings as needed. Hand-eye coordination is necessary to operate computers and various pieces of equipment.

While performing the duties of this job, the employee is occasionally required to stand, walk, sit, climb, balance, stoop, kneel, crouch, talk, hear, smell, use hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee may be frequently required to walk over rough terrain and reach with hands and arms. The employee must occasionally lift and/or move/carry up to 25 pounds.

The work may also require sitting and operating a keyboard. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee may work indoors or outdoors and while outdoors is exposed to weather conditions which may become extreme. The employee occasionally works near construction equipment, moving parts and can be exposed to wet and/or humid conditions, and vibrations.

The noise level in the work environment may vary from quiet to loud.

SELECTION GUIDELINES:

Formal application, rating of education, experience, interview process, references and background check; a pre-employment occupational physical and drug testing may be required.

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

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

ORDINANCE NO. : 1346B

An Ordinance Amending Section 6-6 of the Municipal Code of the City of Antigo regarding length of lawn and grasses.

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

Section 1. Section 6-6(e) is amended to read as follows:

(e) *Abatement of nuisance.* If the weed commissioner shall determine with reasonable certainty that any public nuisance as defined subsection (b) of this section exists, he/she shall immediately cause written notice to be served that the city proposes to have the lot, grass or lawn cut to conform with this section and section 6-5 within 5 days of the date of the notice. If further occurrences within one calendar year arise, the property will be turned over to a contractor supplied by the city without further notification, and the owner will be billed accordingly.

Section 2. Subsection (f) is deleted in its entirety.

Section 3. Subsection (g) is renumbered to subsection (f).

Section 4. Subsection (h) is renumbered to subsection (g).

Section 5. Subsection (i) is renumbered to subsection (h).

Section 6. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO. : 1347B

An Ordinance Amending Section 6-151 of the Municipal Code of the City of Antigo regarding garbage and trash receptacles.

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

Section 1. Section 6-151 is amended to read as follows:

Sec. 6-151. Garbage and trash receptacles.

(a) It is unlawful for the agent, owner, tenant or occupant of any premises to have, maintain, or keep any garbage or mixed refuse thereon except in containers as prescribed in this article. Such containers shall be composed of rigid, durable materials, have tight-fitting covers, and be capable of preventing leakage or the entrance of water, insects, and animals. Garbage or mixed refuse must be stored within such container with the lid closed. The containers and the charge for such service shall be consistent with all rules, regulations and grant requirements imposed by the State of Wisconsin upon the city or Langlade County.

1. Garbage or mixed refuse shall be placed in plastic bags or otherwise adequately wrapped before being placed in the garbage containers. Plastic bags may be used as liners inside approved garbage containers.
2. The total capacity of all provided garbage and refuse containers shall be sufficient to meet the needs of the occupants of the dwelling unit to which they relate.
3. It shall be unlawful to place any garbage or mixed refuse into a container not meeting the standards of this section. All containers shall be easily filled, emptied and cleaned, and shall be maintained at all times in a clean and sanitary condition.

(b) Recyclable materials shall be placed for collection in receptacles which are adequate to prevent the blowing or scattering of materials therefrom.

(c) Bulk storage containers and dumpsters are not permitted for residential use. Bulk storage containers and dumpsters which are used for the storage of garbage or mixed refuse for commercial operations, shall be watertight, constructed of metal or other durable material impervious to rodents, capable of being serviced without creating unsanitary conditions, and equipped with doors or covers that are tight-fitting. Such containers, as well as the area immediately surrounding them, shall be maintained in a clean sanitary condition by the owner of such container.

(d) Ashes shall be adequately cooled and dried before being placed out for collection.

(e) Bags must have a minimum thickness of two mils and meet the minimum criteria of the standards of the National Sanitation Foundation.

(f) Recyclables shall be collected and maintained in a marketable condition.

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO. : 1348B

An Ordinance Amending Sections 14-1679 (6) and (7) of the Municipal Code of the City of Antigo regarding dwelling unit minimum requirements.

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

Section 1. Section 14-1679 (6) and (7) is amended to read as follows:

Sec. 14-1679.

(6) Every dwelling unit shall be supplied with adequate rubbish storage facilities. Rubbish/garbage must be stored in an enclosed structure and may not be visible from the road and adjacent properties.

(7) Every dwelling unit shall be supplied with garbage storage containers with tight fitting lids and adequate weekly garbage collection meeting the requirements of Sec. 6-151- Garbage and trash receptacles.

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO. : 1349B

An Ordinance Amending Section 38-408 (c) of the Municipal Code of the City of Antigo regarding junked vehicles and appliances on private property.

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

Section 1. Section 38-408 (c) is amended to read as follows:

Sec. 38-408. Garbage and trash receptacles.

(c) *Exceptions.* This section shall not apply to any motor vehicle or motor vehicle accessories stored within an enclosed building, or on the premises of a business enterprise operated in a lawful place and manner in a properly zoned area when necessary to the operation of such business enterprise, in a storage place or depository maintained in a lawful place and manner; or seasonal vehicles such as snowmobiles, motorcycles, motor scooters, all-terrain vehicles and nonmotorized campers, provided such vehicles are stored in compliance with ordinances. Also excepted are motor vehicles registered pursuant to Wis. Stats. §§ 341.265 and 341.266. In other situations, the common council may issue temporary permits permitting an extension of not to exceed an additional 30 days' time to comply with this section where exceptional facts and circumstances warrant such extension.

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO. : 1350B

An Ordinance to add regulations for maintenance of commercial buildings and structures.

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

Section 1. Section _____ shall be created to read as follows:

Section _____. Maintenance of Commercial Buildings and Structures.

(a) *Minimum standards.* All commercial buildings and structures shall comply with the particular requirements of this section.

(b) *Foundations, exterior walls, roofs, windows, and exterior doors.*

1. Every exterior wall shall be free of deterioration, holes, breaks or loose or rotting boards or timbers.
2. Structures that require paint or stain shall have paint or stain applied at regular intervals to exterior building surfaces.
3. All brands of house wrap must be covered with an esthetic exterior material within 6 months of installation.
4. All cornices, moldings, lintels, sills, oriel windows and similar projections shall be kept in good repair and free from cracks and defects which make them hazardous.
5. Roof surfaces shall be tight and shall have no defects which admit water. All roof drainage systems shall be secured and hung properly.
6. Chimneys, antennas, air vents and other similar projections shall be structurally sound and in good repair. Such projections shall be secured properly, where applicable, to an exterior wall or exterior roof.
7. Building awnings shall be structurally sound and in good repair.
8. Windows and doors shall be weather tight, waterproof, rodent proof, structurally sound and in good repair.
9. Glass portions of windows and doors must be maintained and crack free. Temporary boarding of window(s) and/or door(s) is allowed for up to 6 months prior to repairs, at such time the window(s) and/or door(s) must be replaced with new or like new windows or doors.
10. Window and door screens must be free from tears and holes where installed.
11. All lighting attached to a building must be in working order.

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO. : 1351B

An Ordinance designating portions of Graham Avenue and Fulton Street in the City of Antigo as one-way streets.

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

Section 1. Those portions of Fulton Street and Graham Avenue lying between First Avenue and Arctic Street are hereby designated as one-way streets. The direction of travel shall be North and West at all times.

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1351B (1351B : One-Way Streets - Fulton Street and Graham Avenue)

APPLICATION FEE
\$25.00CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMITDATE OF APPLICATION: 7/25/23 AGENT NAME: Julie Gabris
*MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION*MAILING ADDRESS: 408 S College Ave, Fox Lake STATE: WI ZIP: 53933EMAIL: convention@WISTRAP.orgPHONE#: 920-382-2012 WORK/CELL NUMBER#: _____SPONSORING ORGANIZATION: WI Trappers AssociationORGANIZATION'S EXECUTIVE OFFICER: Julie Gabris PHONE: 920-382-2012EVENT DATE(S): 9/8-9/9 (9/6-9/7 setup) START TIME: 6am ☒ AM PM END TIME: 10pm AM ☒ PMNAME OF EVENT: WTA Fall RendezvousREASON FOR EVENT: Trapping education and wildlife conservationPERSON(S) RESPONSIBLE FOR DATE/SITE Julie Gabris
*Must be present at the event and on the premises for the reservation date for the duration of the event.*ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 1000 attendees, 100 vendorsTYPE: ☐ Parade/Walk/Run ☐ Special Event ☒ Street Use/Closure
For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: _____

ASSEMBLY POINT _____ DISBANDING POINT _____

PARADE/WALK/RUN ROUTE: _____

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: Langlade County Fairgrounds

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

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

THE 300 (NUMBER) HUNDRED BLOCK(S) OF North Ave (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: _____

Attachment: 2023 City of Antigo close road document (DOC-2023-30 : Street Closure - WTA Fall Rendezvous)

PLEASE ANSWER YES OR NO TO THE FOLLOWING:

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

RULES & REGULATIONS

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

REQUESTED CITY SERVICES

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

☒ TRAFFIC CONTROL

☒ BARRICADES

☐ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: _____

POLICE: 715.627.6411

FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

PUBLIC WORKS: 715.623.4754

PARKS: 715.623.3633 ext 131

CITY OF ANTIGO INSURANCE REQUIREMENTS

1. CERTIFICATE TO BE ON FILE FOR \$1,000,000 IN GENERAL LIABILITY COVERAGE
2. THE CITY OF ANTIGO (WITH ADDRESS LISTED) MUST BE LISTED AS AN ADDITIONAL INSURED
3. A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION

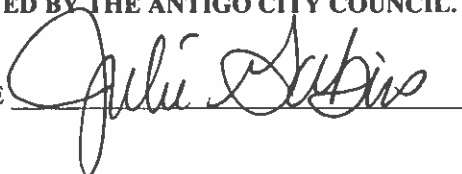
NAME OF YOUR LIABILITY INSURANCE CARRIER West Bend Mutual Insurance

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

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

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

APPLICANT'S SIGNATURE



DATE

7-26-2023



PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 300 block(s) of North Ave(HWY 45-Charlotte St) (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 9/7-9/9 (MM/DD/YY), between the hours of 6am (am / pm) and 6pm (am / pm) for the purpose of the following: Wisconsin Trappers Association Fall Rendezvous- This is a family oriented event, with vendors and exhibits centered around trapping education and wildlife conservation.

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

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

Print and Sign Name

Address

Katia Johnson Shelley
Maria Gonzalez Alf. CM
Judy Keyler
Ray idyl
Gibleen Baraynaik
Heather Van Halbe

1703 Nava Road, Antigo
320 North Ave
226 North Ave
318 North Ave
236 North Ave
344 North Ave



APPLICATION FOR CONDITIONAL USE HEARING

CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR

700 EDISON STREET, ANTIGO, WISCONSIN 54409

PHONE: 715.623.3633 x134 Fax 715.627.7099

rmusolff@antigo-city.org

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE \$ 100.00

paid 6/14/2023

DATE OF APPLICATION: 6-14-23

APPLICANT NAME (S): Michael Schlicher

ADDRESS: 133 Superior St

CITY: Antigo

STATE: Wis

ZIP: 54409

PHONE: 715 623-3294

EMAIL: _____

PROPERTY ADDRESS: 133 Superior St

PARCEL NUMBER: 201 1204

LEGAL DESCRIPTION: original Plat lots 19 & 20 & that pt of Springbrook that

lies betw E & W Boundary LNS of Lot 18 & S 1/2 vacant 9th Ave

lyg N of & Adj to lots 19 & 20 Block 85

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: 14-746

FOR THE PURPOSE OF: trailer - storage

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE: Michael Schlicher

FOR OFFICE USE ONLY BELOW THIS LINE

ADJACENT PROPERTY OWNERS WITHIN 100 FEET

ACTION OF THE CITY PLANNING COMMISSION: ☒ APPROVED ☐ DENIED

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL: see attached

SIGNATURE OF CHAIRPERSON OF
CITY PLAN COMMISSION

DATE

8-2-23

Conditions for Michael Schilcher at 133 Superior Street

1. Large trailer to be moved to the south side of the building, turned parallel to the south building line, ten feet (10') from the existing building and set back up to the east property line.
2. Small trailer needs to have solid closure door.
3. Maximum of two trailers and if any trailer needs to be replaced, replacement must be of similar size.
4. Complete compliance within thirty (30) days.

Antigo
"Antigo Area on the go"
BUILDING INSPECTOR/ZONING ADMINISTRATOR
715-623-3633 ext134
FAX 715-627-7099

Memo

To: City Plan Commission

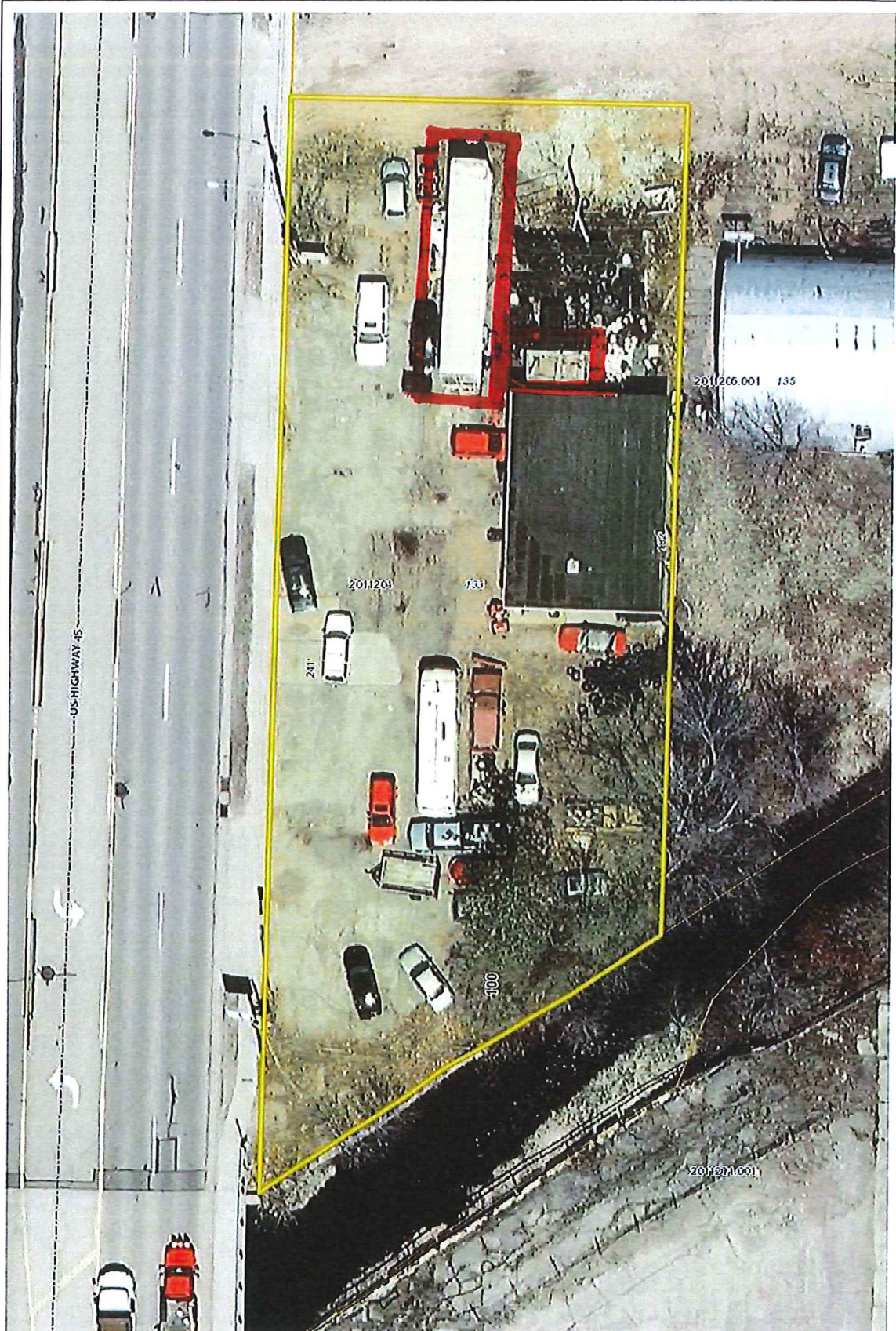
From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: 7/12/2023

RE: To allow a semi-trailer and a van body to be used as accessory structures or storage facilities in a business or industrial district.

This is for your information:

- 133 Superior St is zoned I-1 (Limited Industrial Zoning)
- Sec. 14-746 Accessory uses or structures reads as follows:
 - (e) Use restrictions in:
 - (2) Business and industrial districts. Shipping container, truck body, semi-trailer or similar devices used as an accessory structure or storage facility shall be approved as a conditional use.
- 133 Superior St is located in the flood plain and permanent storage buildings are required to be engineered.
- The owner of 133 Superior St is currently using both a semi-trailer and a van body for storage. This is not a flood plain violation.
- The aerial photo attachment, shows the semi-trailer and the van body and their current location on the property. They are outlined in red.



City of Antigo GIS



DISCLAIMER: The City of Antigo does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 20'



Print Date: 7/12/2023



APPLICATION FOR CONDITIONAL USE HEARING

CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR
700 EDISON STREET, ANTIGO, WISCONSIN 54409
PHONE: 715.623.3633 x134 Fax 715.627.7099
bmccarthy@antigo-city.org

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE \$ 100.00 ^{paid}

DATE OF APPLICATION: 6-19-23

APPLICANT NAME (S): Alex Mak / Elena Sidorkina

ADDRESS: 13333 Saticoy St

CITY: North Hollywood STATE CA ZIP 91605

PHONE: 1-213-280-4691 EMAIL: alexmak01@gmail.com

PROPERTY ADDRESS: 814 5th Ave PARCEL NUMBER: 2010382

LEGAL DESCRIPTION: Original Plat 8116' of lot 13 exc W 6' thereof
Block 33

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: 14-441 B-4

FOR THE PURPOSE OF: 14-443 (7) allowing for warehousing & storage
CAMA storing equipment & materials on site

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE: [Signature]
Gary H. Brahazon, on behalf of Alex Mak & Elena Sidorkina

FOR OFFICE USE ONLY BELOW THIS LINE

ADJACENT PROPERTY OWNERS WITHIN 100 FEET

_____	_____
_____	_____
_____	_____

ACTION OF THE CITY PLANNING COMMISSION: ☒ APPROVED ☐ DENIED

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL: Maintain a display in the windows to
conceal storage items; and Contingent upon the approval of the Fire Department (inspection
of premises).

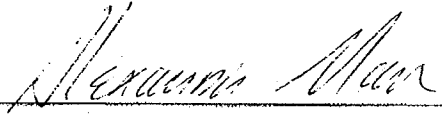
[Signature]
SIGNATURE OF CHAIRPERSON OF
CITY PLAN COMMISSION

8-2-23
DATE

ADDITIONAL SIGNATURE PAGE

Application for Conditional Use Hearing

Applicant Signature



Date

7/11/23

Applicant Signature

Date

Antigo
"Antigo Area on the go"
BUILDING INSPECTOR/ZONING ADMINISTRATOR
715-623-3633 ext134
FAX 715-627-7099

Memo

To: City Plan Commission

From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: 7/12/2023

RE: To allow warehousing and storage other than accessory to permitted retail uses in a B-4 zoning district.

This is for your information:

- 812 5th Ave is zoned B-4.
- AVA is the current tenant of this property.
- Attached is the letter, including the related ordinances, that was sent to the owner of the property.

BUILDING INSPECTOR/ZONING ADMINISTRATOR
715-623-3633 ext. 134
FAX 715-627-7099

5/10/2023

ALEXANDER MAK ET AL
 ELENA SIDORKINA 13333 SATICOY ST
 NORTH HOLLYWOOD, CA 91605

Re: 812 5th Avenue – Parcel # 2010382
Property Located in a B-4 Zoning District
Warehousing – Not Permitted, Conditional Use Permit Required

Dear Mr. Mak:

The City of Antigo has discovered that your building, located at 812 5th Ave, is currently being utilized as a warehousing, wholesale establishment, and/or storage of accessories, which are in violation of City of Antigo Municipal Codes: Sec. 14-443, of which I have enclosed a copy for your review.

Compliance requires removal of all items from the premises that are not related to active retail use, or obtaining a conditional use permit from the City of Antigo. Your property is zoned B-4, which potentially allows your building to be used in the current manner with an approved conditional use permit. The City of Antigo is contacting all property owners in the area with these similar circumstances. We are aware that AVA is your current tenant, and with the proper permit, they should be able to continue operating within your building.

Enclosed is Ordinance Sec. 14-1110. – Conditional Use Permits, which explains the conditional use process, along with a copy of the Conditional Use Permit Application. If you choose to apply for a conditional use permit, please complete the form and return it to the City of Antigo's Building Inspection/Zoning Administration Department, located at 700 Edison Street, by July 10th 2023. Your application will be reviewed by the City of Antigo's City Plan Committee. You will be notified of the date and time of the City Plan meeting in advance. At that time, your application will be approved, denied, or approved with conditions. You are not required to attend the meeting but are very encouraged to do so.

Please contact me at, 715-623-3633 ext. 134, within 10 days to discuss your plan of action. If you feel your property has been falsely identified, the City's Building Inspection/Zoning Administration Department will be more than happy to set up a time to meet on site to assess the building's current use. Failure to bring your property into compliance will result in the enforcement of Sec. 1-14. - General Penalty.

Thank you in advance for your understanding with this matter.

Respectfully,



Elizabeth A McCarthy
 City of Antigo Building Inspector

Attachment: Conditional Use Application for 814 5th Ave for August 2023 Council (DOC-2023-32 : Conditional Use Application for 814 5th Ave)

Subdivision IX. - B-4 Central Business District[8]**Sec. 14-441. - Purpose.**

The B-4 central retail district is designed to accommodate those retail and office uses which are characteristic of the major shopping streets of the downtown area.

(Code 1999, § 13-1-52(a))

Sec. 14-442. - Permitted uses.

(a) Uses permitted in the B-4 central business district are subject to the following conditions:

(1) Dwelling units and rooming units, other than those located in a hotel or motel or watchmen's quarters located on the premises where employed, are not permitted.

(2) All business, servicing or processing, except off-street parking, off-street loading or such drive-in facilities as are specifically authorized, shall be conducted within completely enclosed buildings.

(3) Establishments of the drive-in type offering goods or services directly to customers waiting in parked motor vehicles are not permitted unless specifically authorized.

(b) Any use permitted in the B-2 district shall be permitted in the B-4 district, with the exception of dwellings and automobile service stations, and in addition the following uses shall be permitted:

(1) Blueprinting and photocopying.

(2) Clothing and costume rental stores.

(3) Drive-in banks and other financial institutions.

(4) Hotels and motels.

(5) Machinery sales, with no repair or serving, provided the storage and display of machinery, except of household appliances and office machines, shall be restricted to floor samples.

(6) Physical culture and health services, gymnasiums, reducing salons, massage salons and public baths.

(7) Recording studios.

(8) Restaurants, including live entertainment and dancing, with the serving of liquor in conjunction therewith.

(9) Restricted production and repair, limited to the following: Art needlework; clothing, custom manufacturing and alterations, for retail only; jewelry from precious metals; watches; dentures and optical lenses.

(10) Schools: music, dance, business and trade, when not involving any danger of fire or explosion or offensive noise, vibration, smoke, dust, odor, glare, heat or other objectionable influences.

(Code 1999, § 13-1-52(b))

Sec. 14-443. - Conditional uses.

Any use allowed as a conditional use in the B-1 district shall be allowed in the B-4 central business district, unless already permitted in [section 14-442](#), subject to subdivision II of division 5 of this article and the following:

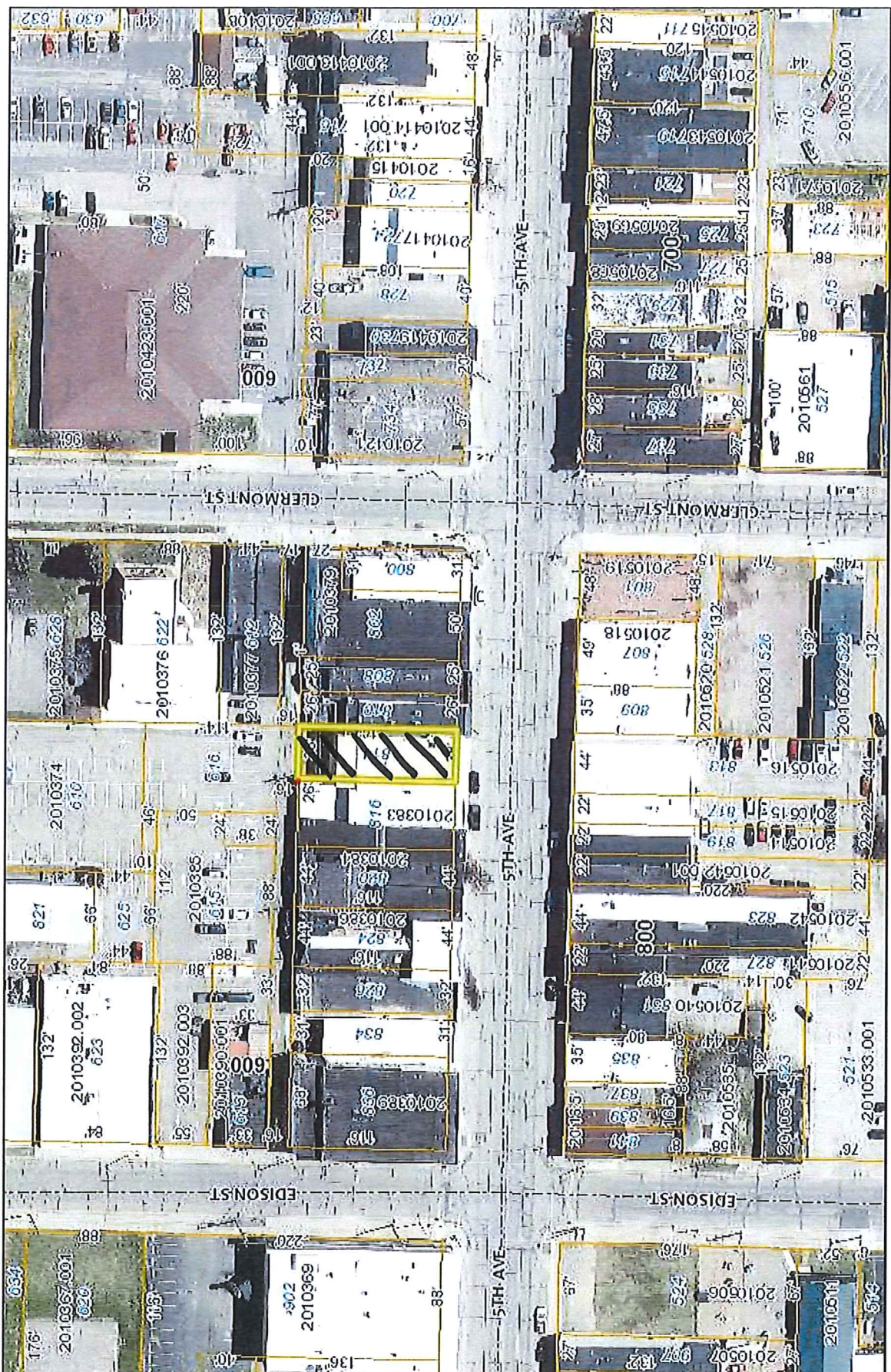
- (1) Auction rooms.
- (2) Convention and exhibition halls.
- (3) Parking lots, garages or structures, other than accessory, for the storage of private passenger automobiles only.
- (4) Radio and television stations and studios.
- (5) Signs in excess of 50 feet in height from the curb level.
- (6) An owner-occupied dwelling unit which shall be located in the rear portion of the first floor level of a structure. That portion of a structure fronting the street right-of-way shall be used for business purposes, and, if not, the appearance shall be such that it depicts business usage.
- (7) Warehousing and wholesale establishments and storage other than accessory to permitted retail uses.
- (8) Motor vehicles and mobile home sales.
- (9) Child day care facilities.
- (10) Smoking area facilities (indoor and outdoor).

(Code 1999, § 13-1-52(c); Ord. No. 1043B, § 1, 2-14-2001; Ord. No. 1223B, § 1, 3-9-2011)

Sec. 14-1110. - Conditional use permits.

(a) Application. Any use listed as a conditional use in this article shall be permitted only after an application has been submitted to the zoning administrator and a conditional use permit has been granted by the city plan commission following the procedures in subsections [14-1114](#)(c), (d) and (e).

(b) Conditions. Upon consideration of the permit application and the standards applicable to the conditional uses designated in subsection [14-1143](#)(3), the city plan commission shall attach such conditions to a conditional use permit in addition to those required elsewhere in this article as are necessary to further the purposes of this article as listed in [section 14-1072](#). Such conditions may include specifications for, without limitation because of specific enumeration, type of shore cover; erosion controls; increased setbacks; specific sewage disposal and water supply facilities; landscaping and planting screens; period of operation; operational control; sureties; deed restrictions; location of piers, docks, parking areas and signs; and type of construction. To secure information upon which to base its determination, the city plan commission may require the applicant to furnish, in addition to the information required for a zoning permit, other pertinent information which is necessary to determine if the proposed use is consistent with the purpose of this article.



DISCLAIMER: This data is provided by the City of Antigo for informational purposes only. The City does not warrant or guarantee the accuracy or reliability of this data. The recipient of this data assumes any risk of its use for any purpose.

City of Antigo GIS



200

0

100

200

SCALE: 1" = 1,200'



Print Date: 7/13/2023

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 8/3/2023 4:10 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	07/07/2023	
		PR Batch 00901.07.2023 Flex Other	PR Batch 00901.07.2023 Flex	148.81
		PR Batch 00901.07.2023 Flex Other	PR Batch 00901.07.2023 Flex	41.03
		PR Batch 00901.07.2023 Flex Other	PR Batch 00901.07.2023 Flex	242.68
		PR Batch 00901.07.2023 Flex Other	PR Batch 00901.07.2023 Flex	253.80
		PR Batch 00901.07.2023 Flex Other	PR Batch 00901.07.2023 Flex	78.26
		PR Batch 00901.07.2023 Flex Other	PR Batch 00901.07.2023 Flex	4.43
		PR Batch 00901.07.2023 Flex Other	PR Batch 00901.07.2023 Flex	1,234.56
		PR Batch 00901.07.2023 Flx Chld Care	PR Batch 00901.07.2023 Flx	187.50
Total for this ACH Check for Vendor EMPLOYEE2:				2,191.07
ACH	PR FEDTX	Payroll Federal Tax Payable	07/07/2023	
		PR Batch 00901.07.2023 Federal Income Tax	PR Batch 00901.07.2023 Fed	185.35
		PR Batch 00901.07.2023 Federal Income Tax	PR Batch 00901.07.2023 Fed	56.17
		PR Batch 00901.07.2023 Federal Income Tax	PR Batch 00901.07.2023 Fed	573.47
		PR Batch 00901.07.2023 Federal Income Tax	PR Batch 00901.07.2023 Fed	417.70
		PR Batch 00901.07.2023 Federal Income Tax	PR Batch 00901.07.2023 Fed	2,202.49
		PR Batch 00901.07.2023 Federal Income Tax	PR Batch 00901.07.2023 Fed	719.37
		PR Batch 00901.07.2023 Federal Income Tax	PR Batch 00901.07.2023 Fed	10,253.25
Total for this ACH Check for Vendor PR FEDTX:				14,407.80
ACH	PR FICA	Payroll FICA Tax Payable	07/07/2023	
		PR Batch 00901.07.2023 FICA Employee Portio	PR Batch 00901.07.2023 FIC	199.03
		PR Batch 00901.07.2023 FICA Employee Portio	PR Batch 00901.07.2023 FIC	177.95
		PR Batch 00901.07.2023 FICA Employer Portio	PR Batch 00901.07.2023 FIC	177.95
		PR Batch 00901.07.2023 FICA Employer Portio	PR Batch 00901.07.2023 FIC	80.09
		PR Batch 00901.07.2023 FICA Employer Portio	PR Batch 00901.07.2023 FIC	716.71
		PR Batch 00901.07.2023 FICA Employer Portio	PR Batch 00901.07.2023 FIC	818.71
		PR Batch 00901.07.2023 FICA Employer Portio	PR Batch 00901.07.2023 FIC	7,001.26
		PR Batch 00901.07.2023 FICA Employee Portio	PR Batch 00901.07.2023 FIC	818.71
		PR Batch 00901.07.2023 FICA Employee Portio	PR Batch 00901.07.2023 FIC	7,001.26
		PR Batch 00901.07.2023 FICA Employee Portio	PR Batch 00901.07.2023 FIC	80.09
		PR Batch 00901.07.2023 FICA Employee Portio	PR Batch 00901.07.2023 FIC	716.71
		PR Batch 00901.07.2023 FICA Employer Portio	PR Batch 00901.07.2023 FIC	449.17
		PR Batch 00901.07.2023 FICA Employer Portio	PR Batch 00901.07.2023 FIC	199.03
		PR Batch 00901.07.2023 FICA Employee Portio	PR Batch 00901.07.2023 FIC	449.17
Total for this ACH Check for Vendor PR FICA:				18,885.84
ACH	PR MEDI	Payroll Medicare Tax Payable	07/07/2023	
		PR Batch 00901.07.2023 Medicare Employee Pc	PR Batch 00901.07.2023 Med	167.59
		PR Batch 00901.07.2023 Medicare Employer Po	PR Batch 00901.07.2023 Med	105.06
		PR Batch 00901.07.2023 Medicare Employee Pc	PR Batch 00901.07.2023 Med	41.63
		PR Batch 00901.07.2023 Medicare Employee Pc	PR Batch 00901.07.2023 Med	105.06
		PR Batch 00901.07.2023 Medicare Employer Po	PR Batch 00901.07.2023 Med	1,824.11
		PR Batch 00901.07.2023 Medicare Employee Pc	PR Batch 00901.07.2023 Med	1,824.11
		PR Batch 00901.07.2023 Medicare Employee Pc	PR Batch 00901.07.2023 Med	363.61
		PR Batch 00901.07.2023 Medicare Employer Po	PR Batch 00901.07.2023 Med	191.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2023 Medicare Employer Po	PR Batch 00901.07.2023 Mec	167.59
		PR Batch 00901.07.2023 Medicare Employee Pc	PR Batch 00901.07.2023 Mec	18.74
		PR Batch 00901.07.2023 Medicare Employer Po	PR Batch 00901.07.2023 Mec	18.74
		PR Batch 00901.07.2023 Medicare Employee Pc	PR Batch 00901.07.2023 Mec	191.48
		PR Batch 00901.07.2023 Medicare Employer Po	PR Batch 00901.07.2023 Mec	363.61
		PR Batch 00901.07.2023 Medicare Employer Po	PR Batch 00901.07.2023 Mec	41.63
Total for this ACH Check for Vendor PR MEDI:				5,424.44
ACH	PR STATE	Payroll State Tax Payable	07/07/2023	
		PR Batch 00901.07.2023 State Income Tax	PR Batch 00901.07.2023 State	4,833.47
		PR Batch 00901.07.2023 State Income Tax	PR Batch 00901.07.2023 State	97.40
		PR Batch 00901.07.2023 State Income Tax	PR Batch 00901.07.2023 State	398.57
		PR Batch 00901.07.2023 State Income Tax	PR Batch 00901.07.2023 State	1,051.89
		PR Batch 00901.07.2023 State Income Tax	PR Batch 00901.07.2023 State	236.65
		PR Batch 00901.07.2023 State Income Tax	PR Batch 00901.07.2023 State	421.91
		PR Batch 00901.07.2023 State Income Tax	PR Batch 00901.07.2023 State	33.83
Total for this ACH Check for Vendor PR STATE:				7,073.72
ACH	WISCONS4	Wisconsin Retirement System	07/07/2023	
		PR Batch 00901.07.2023 Gen City Ret EE por -	PR Batch 00901.07.2023 Gen	157.94
		PR Batch 00901.07.2023 PS noSS (FD) EE por	PR Batch 00901.07.2023 PS r	1,090.64
		PR Batch 00901.07.2023 PS no SS Ret - ER por	PR Batch 00901.07.2023 PS r	4,150.79
		PR Batch 00901.07.2023 PS w/SS Ambl EE por	PR Batch 00901.07.2023 PS v	71.62
		PR Batch 00901.07.2023 Gen City Ret - ER por	PR Batch 00901.07.2023 Gen	47.30
		PR Batch 00901.07.2023 PS no SS (FD) Ret - E	PR Batch 00901.07.2023 PS r	566.29
		PR Batch 00901.07.2023 PS noSS (FD) EE por	PR Batch 00901.07.2023 PS r	358.70
		PR Batch 00901.07.2023 Gen City Ret EE por -	PR Batch 00901.07.2023 Gen	4,378.67
		PR Batch 00901.07.2023 Gen City Ret - ER por	PR Batch 00901.07.2023 Gen	744.16
		PR Batch 00901.07.2023 PS wSS (PD) Ret - ER	PR Batch 00901.07.2023 PS v	5,236.30
		PR Batch 00901.07.2023 Gen City Ret - ER por	PR Batch 00901.07.2023 Gen	207.26
		PR Batch 00901.07.2023 Gen City Ret EE por -	PR Batch 00901.07.2023 Gen	865.57
		PR Batch 00901.07.2023 PS w/SS (PD) EE por -	PR Batch 00901.07.2023 PS v	1,937.03
		PR Batch 00901.07.2023 Gen City Ret EE por -	PR Batch 00901.07.2023 Gen	524.24
		PR Batch 00901.07.2023 PS no SS (FD) Ret - E	PR Batch 00901.07.2023 PS r	465.34
		PR Batch 00901.07.2023 Gen City Ret - ER por	PR Batch 00901.07.2023 Gen	865.57
		PR Batch 00901.07.2023 Gen City Ret EE por -	PR Batch 00901.07.2023 Gen	744.16
		PR Batch 00901.07.2023 Gen City Ret - ER por	PR Batch 00901.07.2023 Gen	4,378.67
		PR Batch 00901.07.2023 PS no SS Ret - ER por	PR Batch 00901.07.2023 PS r	2,467.55
		PR Batch 00901.07.2023 PS w/SS (PD) Ret - EE	PR Batch 00901.07.2023 PS v	752.31
		PR Batch 00901.07.2023 Gen City Ret - ER por	PR Batch 00901.07.2023 Gen	524.24
		PR Batch 00901.07.2023 PS w/SS Ret - ER por	PR Batch 00901.07.2023 PS v	139.44
		PR Batch 00901.07.2023 Gen City Ret EE por -	PR Batch 00901.07.2023 Gen	47.30
		PR Batch 00901.07.2023 Gen City Ret - ER por	PR Batch 00901.07.2023 Gen	157.94
		PR Batch 00901.07.2023 Gen City Ret EE por -	PR Batch 00901.07.2023 Gen	207.26
Total for this ACH Check for Vendor WISCONS4:				31,086.29
ACH	EMPLOYEE2	Employee Benefits Corporation	07/21/2023	
		PR Batch 00902.07.2023 Flex Other	PR Batch 00902.07.2023 Flex	243.01
		PR Batch 00902.07.2023 Flex Other	PR Batch 00902.07.2023 Flex	73.75
		PR Batch 00902.07.2023 Flex Other	PR Batch 00902.07.2023 Flex	150.00
		PR Batch 00902.07.2023 Flex Other	PR Batch 00902.07.2023 Flex	1,250.97
		PR Batch 00902.07.2023 Flex Other	PR Batch 00902.07.2023 Flex	233.41
		PR Batch 00902.07.2023 Flex Other	PR Batch 00902.07.2023 Flex	2.12
		PR Batch 00902.07.2023 Flex Other	PR Batch 00902.07.2023 Flex	50.31
		PR Batch 00902.07.2023 Flx Chld Care	PR Batch 00902.07.2023 Flx	187.50
Total for this ACH Check for Vendor EMPLOYEE2:				2,191.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	07/21/2023	
		PR Batch 00902.07.2023 Federal Income Tax	PR Batch 00902.07.2023 Fed	376.22
		PR Batch 00902.07.2023 Federal Income Tax	PR Batch 00902.07.2023 Fed	702.26
		PR Batch 00902.07.2023 Federal Income Tax	PR Batch 00902.07.2023 Fed	2.16
		PR Batch 00902.07.2023 Federal Income Tax	PR Batch 00902.07.2023 Fed	310.02
		PR Batch 00902.07.2023 Federal Income Tax	PR Batch 00902.07.2023 Fed	2,447.78
		PR Batch 00902.07.2023 Federal Income Tax	PR Batch 00902.07.2023 Fed	472.77
		PR Batch 00902.07.2023 Federal Income Tax	PR Batch 00902.07.2023 Fed	10,826.27
Total for this ACH Check for Vendor PR FEDTX:				15,137.48
ACH	PR FICA	Payroll FICA Tax Payable	07/21/2023	
		PR Batch 00902.07.2023 FICA Employer Portio	PR Batch 00902.07.2023 FIC	293.66
		PR Batch 00902.07.2023 FICA Employee Portio	PR Batch 00902.07.2023 FIC	30.72
		PR Batch 00902.07.2023 FICA Employee Portio	PR Batch 00902.07.2023 FIC	796.92
		PR Batch 00902.07.2023 FICA Employer Portio	PR Batch 00902.07.2023 FIC	165.41
		PR Batch 00902.07.2023 FICA Employer Portio	PR Batch 00902.07.2023 FIC	30.72
		PR Batch 00902.07.2023 FICA Employee Portio	PR Batch 00902.07.2023 FIC	639.42
		PR Batch 00902.07.2023 FICA Employee Portio	PR Batch 00902.07.2023 FIC	7,017.10
		PR Batch 00902.07.2023 FICA Employee Portio	PR Batch 00902.07.2023 FIC	165.41
		PR Batch 00902.07.2023 FICA Employee Portio	PR Batch 00902.07.2023 FIC	422.41
		PR Batch 00902.07.2023 FICA Employer Portio	PR Batch 00902.07.2023 FIC	7,017.10
		PR Batch 00902.07.2023 FICA Employee Portio	PR Batch 00902.07.2023 FIC	293.66
		PR Batch 00902.07.2023 FICA Employer Portio	PR Batch 00902.07.2023 FIC	639.42
		PR Batch 00902.07.2023 FICA Employer Portio	PR Batch 00902.07.2023 FIC	796.92
		PR Batch 00902.07.2023 FICA Employer Portio	PR Batch 00902.07.2023 FIC	422.41
Total for this ACH Check for Vendor PR FICA:				18,731.28
ACH	PR MEDI	Payroll Medicare Tax Payable	07/21/2023	
		PR Batch 00902.07.2023 Medicare Employee Pc	PR Batch 00902.07.2023 Med	98.78
		PR Batch 00902.07.2023 Medicare Employee Pc	PR Batch 00902.07.2023 Med	7.18
		PR Batch 00902.07.2023 Medicare Employer Po	PR Batch 00902.07.2023 Med	7.18
		PR Batch 00902.07.2023 Medicare Employee Pc	PR Batch 00902.07.2023 Med	384.47
		PR Batch 00902.07.2023 Medicare Employee Pc	PR Batch 00902.07.2023 Med	68.69
		PR Batch 00902.07.2023 Medicare Employer Po	PR Batch 00902.07.2023 Med	384.47
		PR Batch 00902.07.2023 Medicare Employer Po	PR Batch 00902.07.2023 Med	98.78
		PR Batch 00902.07.2023 Medicare Employer Po	PR Batch 00902.07.2023 Med	186.37
		PR Batch 00902.07.2023 Medicare Employee Pc	PR Batch 00902.07.2023 Med	1,864.18
		PR Batch 00902.07.2023 Medicare Employee Pc	PR Batch 00902.07.2023 Med	149.53
		PR Batch 00902.07.2023 Medicare Employer Po	PR Batch 00902.07.2023 Med	1,864.18
		PR Batch 00902.07.2023 Medicare Employer Po	PR Batch 00902.07.2023 Med	149.53
		PR Batch 00902.07.2023 Medicare Employee Pc	PR Batch 00902.07.2023 Med	186.37
		PR Batch 00902.07.2023 Medicare Employer Po	PR Batch 00902.07.2023 Med	68.69
Total for this ACH Check for Vendor PR MEDI:				5,518.40
ACH	PR STATE	Payroll State Tax Payable	07/21/2023	
		PR Batch 00902.07.2023 State Income Tax	PR Batch 00902.07.2023 Stat	1,166.78
		PR Batch 00902.07.2023 State Income Tax	PR Batch 00902.07.2023 Stat	161.93
		PR Batch 00902.07.2023 State Income Tax	PR Batch 00902.07.2023 Stat	5,053.11
		PR Batch 00902.07.2023 State Income Tax	PR Batch 00902.07.2023 Stat	4.47
		PR Batch 00902.07.2023 State Income Tax	PR Batch 00902.07.2023 Stat	344.88
		PR Batch 00902.07.2023 State Income Tax	PR Batch 00902.07.2023 Stat	216.33
		PR Batch 00902.07.2023 State Income Tax	PR Batch 00902.07.2023 Stat	405.11
Total for this ACH Check for Vendor PR STATE:				7,352.61
ACH	WISCONS4	Wisconsin Retirement System	07/21/2023	
		PR Batch 00902.07.2023 Gen City Ret - ER por	PR Batch 00902.07.2023 Gen	460.72
		PR Batch 00902.07.2023 Gen City Ret EE por -	PR Batch 00902.07.2023 Gen	3.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.07.2023 Gen City Ret - ER por	PR Batch 00902.07.2023 Gen	660.13
		PR Batch 00902.07.2023 PS w/SS Ret - ER por	PR Batch 00902.07.2023 PS v	98.71
		PR Batch 00902.07.2023 PS w/SS (PD) EE por -	PR Batch 00902.07.2023 PS v	1,983.04
		PR Batch 00902.07.2023 Gen City Ret EE por -	PR Batch 00902.07.2023 Gen	660.13
		PR Batch 00902.07.2023 PS noSS (FD) EE por	PR Batch 00902.07.2023 PS r	566.10
		PR Batch 00902.07.2023 Gen City Ret - ER por	PR Batch 00902.07.2023 Gen	130.59
		PR Batch 00902.07.2023 PS no SS (FD) Ret - E	PR Batch 00902.07.2023 PS r	466.37
		PR Batch 00902.07.2023 Gen City Ret EE por -	PR Batch 00902.07.2023 Gen	350.98
		PR Batch 00902.07.2023 Gen City Ret - ER por	PR Batch 00902.07.2023 Gen	3.11
		PR Batch 00902.07.2023 Gen City Ret EE por -	PR Batch 00902.07.2023 Gen	130.59
		PR Batch 00902.07.2023 PS w/SS Ambl EE por	PR Batch 00902.07.2023 PS v	50.69
		PR Batch 00902.07.2023 Gen City Ret - ER por	PR Batch 00902.07.2023 Gen	4,438.62
		PR Batch 00902.07.2023 PS w/SS (PD) Ret - EE	PR Batch 00902.07.2023 PS v	841.40
		PR Batch 00902.07.2023 Gen City Ret - ER por	PR Batch 00902.07.2023 Gen	823.85
		PR Batch 00902.07.2023 Gen City Ret EE por -	PR Batch 00902.07.2023 Gen	460.72
		PR Batch 00902.07.2023 PS no SS Ret - ER por	PR Batch 00902.07.2023 PS r	4,491.27
		PR Batch 00902.07.2023 Gen City Ret EE por -	PR Batch 00902.07.2023 Gen	823.85
		PR Batch 00902.07.2023 Gen City Ret - ER por	PR Batch 00902.07.2023 Gen	350.98
		PR Batch 00902.07.2023 PS no SS (FD) Ret - E	PR Batch 00902.07.2023 PS r	545.04
		PR Batch 00902.07.2023 PS no SS Ret - ER por	PR Batch 00902.07.2023 PS r	2,964.20
		PR Batch 00902.07.2023 Gen City Ret EE por -	PR Batch 00902.07.2023 Gen	4,438.62
		PR Batch 00902.07.2023 PS wSS (PD) Ret - ER	PR Batch 00902.07.2023 PS v	5,499.37
		PR Batch 00902.07.2023 PS noSS (FD) EE por	PR Batch 00902.07.2023 PS r	1,217.26
		Total for this ACH Check for Vendor WISCONS4:		32,459.45
2118	DEPTREAS 7/19/2023	United States Treasury 2022 PCORI Fees	07/19/2023	603.00
		Total for Check Number 2118:		603.00
2119	EMPLOYEE3 4103153	Employee Benefits Corporation CobraSecure Admin Fee	07/20/2023	89.54
		Total for Check Number 2119:		89.54
2120	EMPLOYEE1 ERC-0823-1067	Employee Resource Center Inc Monthly EAP Service Per Employee	08/03/2023	246.48
		Total for Check Number 2120:		246.48
3736	EVERDRYW 3703	Wisconsin State Foundation Services Inc Rehabilitation: 711 Wausau Rd: R. Basnett	07/26/2023	35,749.00
		Total for Check Number 3736:		35,749.00
79869	AFLAC	AFLAC PR Batch 00901.07.2023 AFLAC PR Batch 00901.07.2023 AFLAC PR Batch 00901.07.2023 AFLAC PR Batch 00901.07.2023 AFLAC PR Batch 00901.07.2023 AFLAC	07/07/2023 PR Batch 00901.07.2023 AFL PR Batch 00901.07.2023 AFL PR Batch 00901.07.2023 AFL PR Batch 00901.07.2023 AFL PR Batch 00901.07.2023 AFL	63.93 314.54 2.06 5.16 38.32
		Total for Check Number 79869:		424.01
79870	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.07.2023 Dental Ins PR Batch 00901.07.2023 Dental Ins PR Batch 00901.07.2023 Dental Ins PR Batch 00901.07.2023 Dental Ins PR Batch 00901.07.2023 Dental Ins	07/07/2023 PR Batch 00901.07.2023 Den PR Batch 00901.07.2023 Den PR Batch 00901.07.2023 Den PR Batch 00901.07.2023 Den PR Batch 00901.07.2023 Den	2,017.23 99.95 35.73 154.50 417.15

Attachment: Deposits - Checks 8-9-23 (23-41 : Direct Deposits for July 7 and 21, 2023 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2023 Dental Ins	PR Batch 00901.07.2023 Den	21.44
		Total for Check Number 79870:		2,746.00
79871	COAHEALT	City of Antigo Health Ins Fund	07/07/2023	
		PR Batch 00901.07.2023 Hlth Fam Nonrep	PR Batch 00901.07.2023 Hlth	28,523.44
		PR Batch 00901.07.2023 Flex Hlth Fam	PR Batch 00901.07.2023 Flex	2,496.38
		PR Batch 00901.07.2023 Flex Hlth Single	PR Batch 00901.07.2023 Flex	0.94
		PR Batch 00901.07.2023 Hlth Limited Fam Rep	PR Batch 00901.07.2023 Hlth	7,465.93
		PR Batch 00901.07.2023 Hlth Limited Fam Rep	PR Batch 00901.07.2023 Hlth	8,406.95
		PR Batch 00901.07.2023 Hlth Fam Nonrep	PR Batch 00901.07.2023 Hlth	2,311.01
		PR Batch 00901.07.2023 Hlth Limited Fam Non	PR Batch 00901.07.2023 Hlth	1,984.11
		PR Batch 00901.07.2023 Health Single	PR Batch 00901.07.2023 Hea	50.19
		PR Batch 00901.07.2023 Health Family	PR Batch 00901.07.2023 Hea	272.16
		PR Batch 00901.07.2023 Flex Hlth Limited Fam	PR Batch 00901.07.2023 Flex	525.01
		PR Batch 00901.07.2023 Hlth Limited Fam Non	PR Batch 00901.07.2023 Hlth	1,649.29
		PR Batch 00901.07.2023 Hlth Sng Nonrep	PR Batch 00901.07.2023 Hlth	750.94
		PR Batch 00901.07.2023 Hlth Sng Nonrep	PR Batch 00901.07.2023 Hlth	971.13
		PR Batch 00901.07.2023 Flex Hlth Fam	PR Batch 00901.07.2023 Flex	6.81
		PR Batch 00901.07.2023 Hlth Limited Fam Non	PR Batch 00901.07.2023 Hlth	483.63
		PR Batch 00901.07.2023 Flex Hlth Limited Fam	PR Batch 00901.07.2023 Flex	128.14
		PR Batch 00901.07.2023 Hlth Limited Fam Non	PR Batch 00901.07.2023 Hlth	830.85
		PR Batch 00901.07.2023 Hlth Fam Nonrep	PR Batch 00901.07.2023 Hlth	2,449.41
		PR Batch 00901.07.2023 Hlth Limited Fam Non	PR Batch 00901.07.2023 Hlth	5,905.25
		PR Batch 00901.07.2023 Hlth Sng Rep	PR Batch 00901.07.2023 Hlth	5,918.07
		PR Batch 00901.07.2023 Hlth Sng Rep	PR Batch 00901.07.2023 Hlth	1,308.97
		PR Batch 00901.07.2023 Flex Hlth Limited Fam	PR Batch 00901.07.2023 Flex	26.87
		PR Batch 00901.07.2023 Hlth Limited Fam Non	PR Batch 00901.07.2023 Hlth	18,586.11
		PR Batch 00901.07.2023 Hlth Sng Nonrep	PR Batch 00901.07.2023 Hlth	903.38
		PR Batch 00901.07.2023 Flex Hlth Fam	PR Batch 00901.07.2023 Flex	227.80
		PR Batch 00901.07.2023 Hlth Fam Nonrep	PR Batch 00901.07.2023 Hlth	4,133.39
		PR Batch 00901.07.2023 Health Limited Family	PR Batch 00901.07.2023 Hea	110.23
		PR Batch 00901.07.2023 Health Limited Family	PR Batch 00901.07.2023 Hea	110.23
		PR Batch 00901.07.2023 Flex Hlth Single	PR Batch 00901.07.2023 Flex	3.77
		PR Batch 00901.07.2023 Flex Hlth Fam	PR Batch 00901.07.2023 Flex	128.39
		PR Batch 00901.07.2023 Hlth Sng Nonrep	PR Batch 00901.07.2023 Hlth	16.94
		PR Batch 00901.07.2023 Flex Hlth Limited Fam	PR Batch 00901.07.2023 Flex	91.63
		PR Batch 00901.07.2023 Flex Hlth Single	PR Batch 00901.07.2023 Flex	332.56
		PR Batch 00901.07.2023 Flex Hlth Fam	PR Batch 00901.07.2023 Flex	229.62
		PR Batch 00901.07.2023 Hlth Limited Fam Non	PR Batch 00901.07.2023 Hlth	2,306.52
		PR Batch 00901.07.2023 Flex Hlth Single	PR Batch 00901.07.2023 Flex	41.71
		PR Batch 00901.07.2023 Flex Hlth Single	PR Batch 00901.07.2023 Flex	72.73
		PR Batch 00901.07.2023 Flex Hlth Limited Fam	PR Batch 00901.07.2023 Flex	217.84
		PR Batch 00901.07.2023 Hlth Fam Nonrep	PR Batch 00901.07.2023 Hlth	4,100.25
		PR Batch 00901.07.2023 Flex Hlth Single	PR Batch 00901.07.2023 Flex	50.19
		PR Batch 00901.07.2023 Hlth Fam Rep	PR Batch 00901.07.2023 Hlth	21,309.66
		PR Batch 00901.07.2023 Flex Hlth Fam	PR Batch 00901.07.2023 Flex	136.08
		PR Batch 00901.07.2023 Hlth Fam Rep	PR Batch 00901.07.2023 Hlth	5,633.85
		PR Batch 00901.07.2023 Flex Hlth Limited Fam	PR Batch 00901.07.2023 Flex	1,389.42
		PR Batch 00901.07.2023 Hlth Sng Nonrep	PR Batch 00901.07.2023 Hlth	67.75
		PR Batch 00901.07.2023 Hlth Fam Nonrep	PR Batch 00901.07.2023 Hlth	122.47
		PR Batch 00901.07.2023 Flex Hlth Limited Fam	PR Batch 00901.07.2023 Flex	46.15
		PR Batch 00901.07.2023 Flex Hlth Fam	PR Batch 00901.07.2023 Flex	313.00
		Total for Check Number 79871:		133,147.15
79872	EMPLOYEE3	Employee Benefits Corporation	07/07/2023	
		PR Batch 00901.07.2023 Flex Admin	PR Batch 00901.07.2023 Flex	3.74
		PR Batch 00901.07.2023 Flex Admin	PR Batch 00901.07.2023 Flex	11.85
		PR Batch 00901.07.2023 Flex Admin	PR Batch 00901.07.2023 Flex	0.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2023 Flex Admin	PR Batch 00901.07.2023 Flex	18.56
		PR Batch 00901.07.2023 Flex Admin	PR Batch 00901.07.2023 Flex	72.55
		PR Batch 00901.07.2023 Flex Admin	PR Batch 00901.07.2023 Flex	9.16
		PR Batch 00901.07.2023 Flex Admin	PR Batch 00901.07.2023 Flex	9.19
		Total for Check Number 79872:		125.55
79873	UNIONFD	Fire Department Local 1000	07/07/2023	
		PR Batch 00901.07.2023 Un Dues FD	PR Batch 00901.07.2023 Un I	282.08
		PR Batch 00901.07.2023 Un Dues FD	PR Batch 00901.07.2023 Un I	149.92
		Total for Check Number 79873:		432.00
79874	LBRASNWI	Labor Association of Wisconsin	07/07/2023	
		PR Batch 00901.07.2023 Flex Vision Single l	PR Batch 00901.07.2023 Flex	2.94
		PR Batch 00901.07.2023 Vision Benefit Family	PR Batch 00901.07.2023 Visi	52.80
		PR Batch 00901.07.2023 Flex Vision Family	PR Batch 00901.07.2023 Flex	4.40
		PR Batch 00901.07.2023 Vision Benefit Single	PR Batch 00901.07.2023 Visi	23.40
		PR Batch 00901.07.2023 Vision Family	PR Batch 00901.07.2023 Visi	2.20
		Total for Check Number 79874:		85.74
79875	NATIONWI	Nationwide Retirement Solutions Inc	07/07/2023	
		PR Batch 00901.07.2023 Nationwide Def Comp	PR Batch 00901.07.2023 Nati	34.83
		PR Batch 00901.07.2023 Nationwide Def Comp	PR Batch 00901.07.2023 Nati	4,145.33
		PR Batch 00901.07.2023 Nationwide Def Comp	PR Batch 00901.07.2023 Nati	67.69
		PR Batch 00901.07.2023 Nationwide Def Comp	PR Batch 00901.07.2023 Nati	1,069.77
		PR Batch 00901.07.2023 Nationwide Def Comp	PR Batch 00901.07.2023 Nati	16.38
		Total for Check Number 79875:		5,334.00
79876	NORTHSHO	North Shore Bank FSB	07/07/2023	
		PR Batch 00901.07.2023 North Shore Deferred C	PR Batch 00901.07.2023 Nor	26.50
		PR Batch 00901.07.2023 North Shore Deferred C	PR Batch 00901.07.2023 Nor	189.80
		PR Batch 00901.07.2023 North Shore Deferred C	PR Batch 00901.07.2023 Nor	106.00
		PR Batch 00901.07.2023 North Shore Deferred C	PR Batch 00901.07.2023 Nor	1,108.63
		PR Batch 00901.07.2023 North Shore Deferred C	PR Batch 00901.07.2023 Nor	364.07
		PR Batch 00901.07.2023 North Shore Deferred C	PR Batch 00901.07.2023 Nor	85.00
		Total for Check Number 79876:		1,880.00
79877	NORWESMI	Northwestern Mutual Life Ins Company	07/07/2023	
		PR Batch 00901.07.2023 Long Term Disability-	PR Batch 00901.07.2023 Lon	3.12
		PR Batch 00901.07.2023 Long Term Disability-	PR Batch 00901.07.2023 Lon	28.46
		PR Batch 00901.07.2023 Long Term Disability-	PR Batch 00901.07.2023 Lon	49.67
		PR Batch 00901.07.2023 Long Term Disability-	PR Batch 00901.07.2023 Lon	21.15
		PR Batch 00901.07.2023 Long Term Disability-	PR Batch 00901.07.2023 Lon	123.20
		PR Batch 00901.07.2023 Long Term Disability-	PR Batch 00901.07.2023 Lon	304.13
		PR Batch 00901.07.2023 Long Term Disability-	PR Batch 00901.07.2023 Lon	7.18
		Total for Check Number 79877:		536.91
79878	OKCSR	OKLAHOMA	07/07/2023	
		PR Batch 00901.07.2023 Income Wthhldng Ord	PR Batch 00901.07.2023 Inco	162.50
		Total for Check Number 79878:		162.50
79879	UNIONPD	Professional Police Officers Local 236	07/07/2023	
		PR Batch 00901.07.2023 Un Dues PD	PR Batch 00901.07.2023 Un I	234.00
		Total for Check Number 79879:		234.00

Attachment: Deposits - Checks 8-9-23 (23-41 : Direct Deposits for July 7 and 21, 2023 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
79880	WISCTF	Wisconsin Support Collections Trust Fund PR Batch 00901.07.2023 Income Withholding O	07/07/2023 PR Batch 00901.07.2023 Inco	1,237.50
Total for Check Number 79880:				1,237.50
79974	ANTIGOWA	City of Antigo	07/13/2023	
	1159-001	700 Edison St		1,310.93
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		27.05
	1159-010	815 Hudson St- Campground		167.35
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		110.23
	1159-023	830 Langlade Rd- Little League Park		143.46
	1159-024	641 Superior St- Robins Roost		18.51
	1159-025	510 Division St- Park Dept Shop/Garage		74.25
	1159-031	728 Hudson St- Shelter		46.08
	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
	1159-121	1020 Edison St		56.46
Total for Check Number 79974:				2,117.27
79975	CENTERCO 7/6/2023	Center Court Club Basketball for Hustle & Grind Boys Basketball C	07/13/2023	242.25
Total for Check Number 79975:				242.25
79976	CITYGAS1 105300000 877197500	City Gas Company 815 Hudson St 700 Edison St	07/13/2023	32.44 153.88
Total for Check Number 79976:				186.32
79977	CITYOFA1 7/7/2023	City of Antigo Debt Reserve For CWF- Water Tower Project	07/13/2023	3,697.00
Total for Check Number 79977:				3,697.00
79978	MINNESO1 7/10/2023	Minnesota Life Insurance Co August 2023 Life Insurance Coverage	07/13/2023	2,305.50
Total for Check Number 79978:				2,305.50
79979	WISCON18	Wisconsin Public Service	07/13/2023	
	402052155-00002	Superior & 7th Ave- Cross Lights		58.13
	402052155-00005	Watson St- Shelter		53.36
	402052155-00006	510 Division St- Park & Rec		110.84
	402052155-00007	Aurora St- Cemetery Lighting		29.00
	402052155-00012	1020 W Pierce Ave- New Shop		630.35
	402052155-00014	2nd & Langlade Rd- Little League Restroom		73.61
	402052155-00016	Forrest Ave- Elmwood Cemetery		40.43
	402052155-00018	Watson St- Park Lighting		236.25
	402052155-00022	3rd & Watson St- Concession		58.13
	402052155-00029	3rd & Hudson St- Campgrounds		124.41
	402052155-00030	3rd Ave- Lake Park		203.44
	402052155-00031	Aurora St- Band Stand		53.75
	402052155-00034	US Highway 45 & 64- Signal 176		78.23
	402052155-00035	Street Lighting		547.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00035	Street Lighting		11,374.52
	402052155-00038	4th & Superior St- Rdside Park		18.60
	402052155-00039	Aurora St- Park Lighting		72.22
	402052155-00040	State Highway 64- Traffic Light		74.30
	402052155-00041	700 Edison St		2,516.63
	402052155-00045	Superior & 5th Ave- Signals		61.10
	402052155-00046	1011 1st Ave- Hockey Rink		29.00
	402052155-00053	Watson St- Shelter		107.39
	402052155-00055	4th Ave & Superior- St Lights		40.53
	402052155-00056	6th Ave & Superior- St Lights		54.05
	402052155-00061	4th Ave- Parking Lot		43.34
	402052155-00079	Hudson St- Bridge Service		77.85
	402052155-00089	728 Hudson St		68.34
	402052155-00090	Superior & 3rd Ave- Cross Lights		43.85
	402052155-00104	420 Field St		93.59
	402052155-00106	2nd Ave		44.49
	402052155-00112	805 Ackley St- Ballfield		29.13
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		38.52
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		113.00
	402052155-00125	6th Ave- Pavillion		208.81
	402052155-00130	601 5th Ave		47.40
	402052155-00146	815 Hudson St- RV		1,066.75
	402052155-00151	619 Irving St		29.00
	402052155-00154	Clermont & 5th Ave- Signal Lights		263.98
	402052155-00162	Forrest Ave		30.88
		Total for Check Number 79979:		18,844.66
79980	HOLLAJER 7/12/2023	Jerry C. Holland 7/20/23 Performance: Sing-A-Long at the Librar	07/13/2023	200.00
		Total for Check Number 79980:		200.00
79981	AFLAC	AFLAC PR Batch 00902.07.2023 AFLAC PR Batch 00902.07.2023 AFLAC PR Batch 00902.07.2023 AFLAC PR Batch 00902.07.2023 AFLAC PR Batch 00902.07.2023 AFLAC	07/21/2023 PR Batch 00902.07.2023 AFL PR Batch 00902.07.2023 AFL PR Batch 00902.07.2023 AFL PR Batch 00902.07.2023 AFL PR Batch 00902.07.2023 AFL	37.62 80.35 2.07 298.82 5.15
		Total for Check Number 79981:		424.01
79982	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.07.2023 Flex Hlth Limited Fam PR Batch 00902.07.2023 Health Limited Family PR Batch 00902.07.2023 Flex Hlth Limited Fam PR Batch 00902.07.2023 Health Single PR Batch 00902.07.2023 Flex Hlth Fam PR Batch 00902.07.2023 Flex Hlth Single PR Batch 00902.07.2023 Flex Hlth Limited Fam PR Batch 00902.07.2023 Flex Hlth Fam PR Batch 00902.07.2023 Flex Hlth Fam PR Batch 00902.07.2023 Health Family PR Batch 00902.07.2023 Flex Hlth Fam PR Batch 00902.07.2023 Flex Hlth Single PR Batch 00902.07.2023 Health Limited Family PR Batch 00902.07.2023 Flex Hlth Limited Fam PR Batch 00902.07.2023 Flex Hlth Fam PR Batch 00902.07.2023 Flex Hlth Limited Fam PR Batch 00902.07.2023 Flex Hlth Limited Fam	07/21/2023 PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Hea PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Hea PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Hea PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Hea PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Flex PR Batch 00902.07.2023 Flex	110.23 110.23 511.34 50.19 228.93 75.80 1,395.64 3.41 190.50 272.16 2,608.34 325.72 110.23 220.46 258.55 114.37 73.02

Attachment: Deposits - Checks 8-9-23 (23-41 : Direct Deposits for July 7 and 21, 2023 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.07.2023 Flex Hlth Single	PR Batch 00902.07.2023 Flex	50.19
		PR Batch 00902.07.2023 Flex Hlth Fam	PR Batch 00902.07.2023 Flex	136.08
		PR Batch 00902.07.2023 Flex Hlth Fam	PR Batch 00902.07.2023 Flex	112.27
		PR Batch 00902.07.2023 Flex Hlth Single	PR Batch 00902.07.2023 Flex	50.19
		Total for Check Number 79982:		7,007.85
79983	UNIONFD	Fire Department Local 1000	07/21/2023	
		PR Batch 00902.07.2023 Un Dues FD	PR Batch 00902.07.2023 Un I	172.72
		PR Batch 00902.07.2023 Un Dues FD	PR Batch 00902.07.2023 Un I	259.28
		Total for Check Number 79983:		432.00
79984	LBRASNWI	Labor Association of Wisconsin	07/21/2023	
		PR Batch 00902.07.2023 Flex Vision Single 2	PR Batch 00902.07.2023 Flex	2.91
		PR Batch 00902.07.2023 Vision Family	PR Batch 00902.07.2023 Visi	2.20
		PR Batch 00902.07.2023 Flex Vision Family	PR Batch 00902.07.2023 Flex	4.40
		Total for Check Number 79984:		9.51
79985	NATIONWI	Nationwide Retirement Solutions Inc	07/21/2023	
		PR Batch 00902.07.2023 Nationwide Def Comp	PR Batch 00902.07.2023 Nati	5.87
		PR Batch 00902.07.2023 Nationwide Def Comp	PR Batch 00902.07.2023 Nati	1.25
		PR Batch 00902.07.2023 Nationwide Def Comp	PR Batch 00902.07.2023 Nati	75.44
		PR Batch 00902.07.2023 Nationwide Def Comp	PR Batch 00902.07.2023 Nati	4,149.81
		PR Batch 00902.07.2023 Nationwide Def Comp	PR Batch 00902.07.2023 Nati	31.13
		PR Batch 00902.07.2023 Nationwide Def Comp	PR Batch 00902.07.2023 Nati	1,070.50
		Total for Check Number 79985:		5,334.00
79986	NORTHSHO	North Shore Bank FSB	07/21/2023	
		PR Batch 00902.07.2023 North Shore Deferred C	PR Batch 00902.07.2023 Nor	332.51
		PR Batch 00902.07.2023 North Shore Deferred C	PR Batch 00902.07.2023 Nor	105.12
		PR Batch 00902.07.2023 North Shore Deferred C	PR Batch 00902.07.2023 Nor	419.99
		PR Batch 00902.07.2023 North Shore Deferred C	PR Batch 00902.07.2023 Nor	95.00
		PR Batch 00902.07.2023 North Shore Deferred C	PR Batch 00902.07.2023 Nor	927.38
		Total for Check Number 79986:		1,880.00
79987	NORWESMI	Northwestern Mutual Life Ins Company	07/21/2023	
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	28.46
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	115.02
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	38.79
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	0.48
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	1.17
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	4.15
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	41.63
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	351.76
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	44.47
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	0.99
		PR Batch 00902.07.2023 Long Term Disability--	PR Batch 00902.07.2023 Lon	2.57
		Total for Check Number 79987:		629.49
79988	OKCSR	OKLAHOMA	07/21/2023	
		PR Batch 00902.07.2023 Income Wthldng Ord	PR Batch 00902.07.2023 Inco	162.50
		Total for Check Number 79988:		162.50
79989	UNIONPD	Professional Police Officers Local 236	07/21/2023	
		PR Batch 00902.07.2023 Un Dues PD	PR Batch 00902.07.2023 Un I	234.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 79989:				234.00
79990	WISCTF	Wisconsin Support Collections Trust Fund PR Batch 00902.07.2023 Income Withholding O	07/21/2023 PR Batch 00902.07.2023 Inco	1,237.50
Total for Check Number 79990:				1,237.50
79991	ANTIGOWA	City of Antigo	07/20/2023	
	1159-033	520 Superior St		5.49
	1159-035	621 Irving St		28.18
	1159-036	620 Sixth Ave		72.14
	1159-037	1235 Nantasket St		28.12
	1159-038	623 Clermont St		15.01
	1159-039	511 Edison St (Parking Lot)		17.20
	1159-040	425 Third Ave		17.57
	1159-041	1235 Nantasket St		22.33
	1159-042	1440 Clermont St		22.69
	1159-043	213 Superior St		32.94
	1159-045	812 Virginia St		39.89
	1159-046	520 First Ave- Water Plant		42.82
	1159-047	434 Field St		1.83
	1159-048	440 Field St		2.71
	1159-049	320 Third Ave		2.56
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.56
	1159-052	708 Sixth Ave- Parking Lot		3.66
	1159-053	920 Century Ave- Water Tower		3.66
	1159-054	1310 Hogan St		4.03
	1159-055	N2420 Koszarek Rd- Sewer Plant		142.74
	1159-056	616 Fourth Ave		9.52
	1159-057	521 Edison St (Parking Lot)		12.08
	1159-059	529 Edison St		1.83
	1159-060	510 Third Ave		1.83
	1159-063	100 E Second Ave		7.10
	1159-064	1120 Elm St		1.83
	1159-065	725 Ackley St		1.83
	1159-066	528 Clermont St		2.20
	1159-067	818 Cherry St		2.93
	1159-068	625 Edison St		3.29
	1159-070	620 Superior St		4.03
	1159-071	1900 Century Ave		5.12
	1159-072	534 Fourth Ave		5.12
	1159-073	524 Eighth Ave		6.22
	1159-074	626 Superior St		6.95
	1159-075	322 E Forrest Ave		6.95
	1159-076	529 Clermont St		7.32
	1159-077	215 Third Ave		8.05
	1159-078	1110 W Pierce St		66.53
	1159-079	1004 Fifth Ave		8.42
	1159-080	1000 W Pierce Ave		8.34
	1159-081	809 Hudson St		8.42
	1159-082	616 Clermont St		8.78
	1159-083	725 Fourth Ave		10.98
	1159-084	220 Aurora St		31.00
	1159-085	1011 First Ave		14.92
	1159-086	723 Fourth Ave		23.06
	1159-087	500 Graham Ave		24.16
	1159-088	610 Clermont St		27.82
	1159-089	710 Sixth Ave		39.38
	1159-091	310 Byrne St		127.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-092	615 Edison St		10.61
	1159-102	603 Sixth Ave		13.94
	1159-103	601 Sixth Ave		4.79
	1159-104	1229 Arctic St- Rear		2.20
	1159-105	1209 Arctic St- Rear		4.65
	1159-106	1207 Arctic St- Rear		14.49
	1159-113	511 Clermont St		14.27
	1159-115	627 Irving St		17.57
	1159-118	1000 Second Ave		28.15
	1159-120	527 Edison St		28.15
Total for Check Number 79991:				1,139.96
79992	AMAZON	Amazon Capital Services Inc	07/20/2023	
	1 YJG-LLD9-T9KH	Magnetic Suction Chess Board Set, Wooden Che:		56.97
	117F-6NQN-YLNM	Jigsaw Puzzles		62.95
	11DQ-L7JK-RCQN	Movies		17.95
	14Y1-XC3C-4MHX	Books		16.19
	19HW-V34R-PFPF	Books		5.99
	19TC-MHT9-FMPV	Movies		39.92
	1CPT-WKCT-RLJ1	Books		392.53
	1DCN-GXX6-RQVY	Books		867.70
	1DND-KFRJ-6946	Journal Notebooks, Batteries		145.56
	1F1M-6WTM-D7DH	Locking Cash Box		23.90
	1JQW-1X7T-JTGQ	Movies		19.96
	1MQX-XNGG-PMCY	Cardboard Tubes For Crafts		62.95
	1W9P-9KJD-D9GG	Hanging Aluminum Rails Clip		33.99
	1WG4-LVFW-XHLG	USB HDMI Adapter, HDMI Male Cable, Video.		75.83
	1YWH-VMJP-4R4W	Books		81.86
Total for Check Number 79992:				1,904.25
79993	ANTDAILY	APG Media Of Wisconsin LLC	07/20/2023	
	8075	6/5/23: Librarian Help Wanted		46.02
Total for Check Number 79993:				46.02
79994	BAKERTA2	Baker & Taylor	07/20/2023	
	2037580628	Books		140.91
	2037594286	Books		235.62
	2037609126	Books		336.89
	2037615849	Books		77.56
	2037621212	Books		80.07
	2037623717	Books		1,014.28
	2037640785	Books		227.72
	2037642221	Books		43.23
	2037645186	Books		37.06
	2037662579	Books		378.23
Total for Check Number 79994:				2,571.57
79995	CCISOLUT	Capital Communications Industries Inc	07/20/2023	
	30463326	Amaray Box		47.55
Total for Check Number 79995:				47.55
79996	CITYGAS1	City Gas Company	07/20/2023	
	877220700	617 Clermont St		21.71
Total for Check Number 79996:				21.71

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
79997	CLERMON1 88560-001 88718-001	Clermont Printing Company Inc Copy Paper Envelopes, Green Sharpie Pens	07/20/2023	249.95 31.44
Total for Check Number 79997:				281.39
79998	DEMCOINC 7328052 7328421	Demco Inc Filmolux Soft Laminate Tape, Stapler	07/20/2023	234.45 183.14
Total for Check Number 79998:				417.59
79999	DEPADMIN 505-0000080636 505-0000080673 505-0000080746	Department of Administration TEACH Services- Elcho Branch (1/1/23 - 6/30/2 TEACH Services- White Lake Branch (1/1/23 - 6/30/2 TEACH Services- Antigo Public Library (1/1/23 - 6/30/2	07/20/2023	600.00 600.00 600.00
Total for Check Number 79999:				1,800.00
80000	DSCNTPAP 310281	Discount Paper Products Inc 50 Rolls Paper	07/20/2023	77.00
Total for Check Number 80000:				77.00
80001	GALEGRO1 81433320	Gale/Cengage Learning Five Star Western 2 Plan: June Titles	07/20/2023	47.98
Total for Check Number 80001:				47.98
80002	MARAEXPR 7/13/2023	Marathon Express Mart LLC Oil Changes	07/20/2023	36.97
Total for Check Number 80002:				36.97
80003	MARATNCT 2023062923-1	Marathon County Public Library Lost Book Fees	07/20/2023	49.04
Total for Check Number 80003:				49.04
80004	MEADPUBL 2970583	Mead Public Library Lost Book Fee	07/20/2023	11.99
Total for Check Number 80004:				11.99
80005	MILWPUBL 2970164 2970581	Milwaukee Public Library - ILS Lost Book Fee Lost Book Fee	07/20/2023	10.20 14.00
Total for Check Number 80005:				24.20
80006	NATNLAUD 724215	National Audio Company Inc White Double Safety Sleeve W/ Cloth Divider	07/20/2023	198.32
Total for Check Number 80006:				198.32
80007	PRNTGLOB 7/10/2023	PrintGlobe Inc Invoice # 570694, 570693: Roll Labels	07/20/2023	1,374.95
Total for Check Number 80007:				1,374.95
80008	SPECTRUM 87081070823	Spectrum Business Monthly Phone Charge	07/20/2023	149.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80008:				149.97
80009	VICTORYJ 129187	Victory Janitorial Inc Multi Purpose Insect & Lice Killer	07/20/2023	47.81
Total for Check Number 80009:				47.81
80010	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	07/20/2023	1,153.15
Total for Check Number 80010:				1,153.15
80011	WIVALLEY 2023-2349	WI Valley Library Service V-Cat Central Site Annual Maintenance Fee 202	07/20/2023	12,841.19
Total for Check Number 80011:				12,841.19
80012	CARDMEMJ	Cardmember Service	07/20/2023	
	24 Hour Crafts	Unfinished Wood Train Shape Craft- Demlow		159.00
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Storm		13.95
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Street Shop		95.94
	Digium	Monthly Phone Charges: Fire		208.04
	Digium	Monthly Phone Charges: Parks/Rec		106.56
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.69
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Ambulance		208.04
	Fleet Farm	Wiper Products, Insect Repellent- Duley		64.93
	Fleet Farm 1	Pump- Packard		139.99
	Fleet Farm 2	Gun Patches, Gun Magazine, Gun Scrubber, Rus		184.70
	Hampton Inn	Lodging During Training for Husnick, Barske, R		339.00
	Hampton Inn 1	Lodging During Training For Husnick, Barske, F		307.16
	Kalahari	Lodging During Conference- C. Smith		557.98
	Kwik Trip	Donuts, Coffee After Police Call- Duley		40.15
	Menards	Perennials, Asiatic Lily, Daylily- Packard		63.43
	Menards 1	Step Wax, Rubber Wedges, Anti Skid Pads, Tape		29.15
	PackTrack	Yearly Handler Subscription (6/28/23 - 6/28/24)-		140.00
	PayPal	WI Narcotics Training For B. Goeks- Duley		180.00
	Pick N Save	Cookies- Smith		19.98
	PridhamElectron	Harmony Audio Player,Recurring Music Prograr		49.50
	Rolling Repair	Hardbox Panels- Packard		370.00
	Sams Club	Coffee- Smith		71.88
	Search 360	ALCinfo.com Website + Heart (Jun 15 - Jul 15, 2		128.00
	Search360	City of Antigo Search360 Website (Jun 15 - Jul 1		189.00
	SGT Fire Bags	RadioStrap& Carabiner Keeper Set,Radio Holste		102.21
	Sign Up Genius	Sign Up Genius Pro Gold (Annual)- Demlow		269.89
	Subway	Subs For Arbor Day- McCarthy		361.15
	Ubiquiti Store	Switch 48 PoE, Switch Flex Mini, Switch Flex S		2,028.00
	UPS Store	Ground Commercial Package- WMCA - Matuch		20.37
	USPS	Crime Lab Package- Rustick		17.70
	USPS	Postage- Duley		11.45
	VistaPrint	Business Cards for T. Brand- Jensen		42.19

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Walmart	Portable Solid State Drive- Duley		59.00
	Walmart 1	Cookies For Arbor Day- Jansen		17.88
	Waters of Minoq	Lodging During Conference- D. Duley		239.98
	Webstaurant	Slow Pedestrian Crossing Vertical Panels- Brink		183.61
	WI DSPS	Training For T. Kubiacyk- McCarthy		25.50
	WI Lifting Spec	Poly Slings, Eye to Eye Slings, Hooks, Nylon Rop		1,779.09
	XGrain	Shirt- KostichkaHugart, Vollmar, Palmer, Zuk, Ge		237.37
	XGrain	Shirt- Ashbeck, Lenzner- Smith		52.76
	Zoom	Standard Pro Monthly (Jun 11, 2023 - Jul 10, 2023)		15.99
Total for Check Number 80012:				9,796.49
80013	ADERGALE	Gale Aderman	07/20/2023	
	Refund	Campground Refund		41.71
	Refund	Campground Refund		758.29
Total for Check Number 80013:				800.00
80014	ANTDAILY	APG Media Of Wisconsin LLC	07/20/2023	
	8075	6/2: Bid Waterwell Inspection		37.48
	8075	6/2: Grass Trimmings Notice		9.42
	8075	6/14: Bid New Flooring		49.19
	8075	6/7: Fermented Malt Beverage		95.84
	8075	6/28: Fourth of July Offices Closed		25.17
	8075	6/9: Annual Consumer & Affidavit		717.10
	8075	6/26: Invitation to Bid- Automatic Transfer Switch		25.68
	8075	6/28: Common Council Minutes		716.10
	8075	6/21: Bid New Flooring		49.19
	8075	6/2: Bid Sludge Transfer		37.48
	8075	6/28: Common Council Minutes		716.10
	8075	6/28: Invitation to Bid- Automatic Transfer Switch		25.68
	8075	6/30: Invitation to Bid- Automatic Transfer Switch		25.68
	8075	6/5: Fermented Malt Beverage		95.83
	8075	6/28: Important Notice to Customers (Flushing)		37.50
	8075	6/28: Common Council Minutes		716.10
	8075	6/23: Ordinance No 1345B & Affidavit		74.17
	8075	6/14: Fermented Malt Beverage		95.84
Total for Check Number 80014:				3,549.55
80015	ANTIGOWA	City of Antigo	07/20/2023	
	1159-004	1020 W Pierce Ave- Main		306.48
	1159-005	1020 W Pierce Ave- Water Only		166.99
	1159-005	1020 W Pierce Ave- Water Only		166.99
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		144.64
Total for Check Number 80015:				801.78
80016	AT&TMOBI	AT & T Mobility LLC	07/20/2023	
	287315191162X07	Cradle Point in Ambulances		267.92
Total for Check Number 80016:				267.92
80017	CITYGAS1	City Gas Company	07/20/2023	
	460805000	510 Division St		15.50
	464800000	420 Field St		16.63
	877225000	1020 W Pierce Ave		18.32
Total for Check Number 80017:				50.45

Attachment: Deposits - Checks 8-9-23 (23-41 : Direct Deposits for July 7 and 21, 2023 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80018	EWALDAU1 7/19/2023	Ewald Automotive Group 2023 Dodge Charger	07/20/2023	35,622.00
Total for Check Number 80018:				35,622.00
80019	WALREVEL 7/13/2023	Evelyn Walrath Refund of Camp Susan Deposit	07/20/2023	150.00
Total for Check Number 80019:				150.00
80020	WASTEMA1 5275598-0414-3	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	07/20/2023	230.28
Total for Check Number 80020:				230.28
80021	WIDEPTRA 7/20/2023	Registration Fee Trust Title/Registration: 2023 Dodge Charger	07/20/2023	165.50
Total for Check Number 80021:				165.50
80022	WISSBHER Reimbursement	Herm Wissbroecker Parking, Fuel During Skills Competition for M. '	07/20/2023	492.22
Total for Check Number 80022:				492.22
80023	WITTENBE 275400 554000	Wittenberg Telephone Company Hotspot Internet, Street Lights, Warming Shelter Mike Winter Fiber Internet	07/20/2023	848.29 64.95
Total for Check Number 80023:				913.24
80024	ZALEWDAV 7/6/2023	Dave Zalewski Tennis For Youth Camp- 2023	07/20/2023	39.45
Total for Check Number 80024:				39.45
80025	AMERICA8 5300061843 5300061843	Mathy Constrution Company 2023 Parking Lot & Alley Improvements 2023 Parking Lot & Alley Improvements	07/26/2023	60,354.10 108,084.40
Total for Check Number 80025:				168,438.50
80026	CRANDOCK 2406	Crandon Docks & Lifts Dock Section, EZ Launch	07/26/2023	44,149.00
Total for Check Number 80026:				44,149.00
80027	GFLEVERG UD0000074588	GFL Everglades Holdings LLC Garbage Service: 510 Division St, 815 Hudson S	07/26/2023	534.37
Total for Check Number 80027:				534.37
80028	LANGCTYT 7/24/2023	Langlade County Treasurer August 2023 Law Enforcement Building Rent	07/26/2023	6,897.00
Total for Check Number 80028:				6,897.00
80029	WEDLDAVI Refund Refund	David Wedler Refund For 3 Nights: Terry & David Left Early Refund For 3 Nights: Terry & David Left Early	07/26/2023	2.93 53.33
Total for Check Number 80029:				56.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80030	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	07/26/2023	144.54
Total for Check Number 80030:				144.54
80031	LEERECRE 15757-23 15757-23	Vernon D. Lee Acc. Wheelchair Gliders, Drum, Ring Panel, Pinba Accessible Wheelchair Gliders, Drums, Ring Pan	07/27/2023	22,970.65 26,317.35
Total for Check Number 80031:				49,288.00
80032	MAGICMOF 7/27/2023	Matthew Morgan August 1, 2023: Magic Show With Interpreter	07/27/2023	750.00
Total for Check Number 80032:				750.00
80033	MSDSOONLI 276806	MSDSOnline Inc MSDS Online- HQ Subscription: 4/17/23 - 4/16/	07/31/2023	3,013.50
Total for Check Number 80033:				3,013.50
80046	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Library	08/03/2023	220.97
Total for Check Number 80046:				220.97
80047	ANTIGOWA	City of Antigo	08/03/2023	
	1159-033	520 Superior St		5.49
	1159-035	621 Irving St		28.18
	1159-036	620 Sixth Ave		72.14
	1159-037	1235 Nantasket St- Saratoga Campground		28.12
	1159-038	623 Clermont St		15.01
	1159-039	511 Edison St (Parking Lot)		17.20
	1159-040	425 Third Ave		17.57
	1159-041	1235 Nantasket St		22.33
	1159-042	1440 Clermont St		22.69
	1159-043	213 Superior St		32.94
	1159-045	812 Virginia St		39.89
	1159-046	520 First Ave- Water Plant		42.82
	1159-047	434 Field St		1.83
	1159-048	440 Field St		2.71
	1159-049	320 3rd Ave		2.56
	1159-050	707/709 Fifth Ave (5th Ave Parking - Downtown		2.56
	1159-052	708 Sixth Ave- Parking Lot		3.66
	1159-053	920 Century Ave- Water Tower		3.66
	1159-054	1310 Hogan St		4.03
	1159-055	N2420 Koszarek Rd- Sewer Plant		142.74
	1159-056	616 Fourth Ave		9.52
	1159-057	521 Edison St (Parking Lot)		12.08
	1159-059	529 Edison St		1.83
	1159-060	510 Third Ave		1.83
	1159-063	100 E Second Ave		7.10
	1159-064	1120 Elm St		1.83
	1159-065	725 Ackley St		1.83
	1159-066	528 Clermont St		2.20
	1159-067	818 Cherry St		2.93
	1159-068	625 Edison St		3.29
	1159-070	620 Superior St		4.03
	1159-071	1900 Century Ave		5.12
	1159-072	534 Fourth Ave		5.12
	1159-073	524 Eighth Ave		6.22

Attachment: Deposits - Checks 8-9-23 (23-41 : Direct Deposits for July 7 and 21, 2023 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-074	626 Superior St		6.95
	1159-075	322 E Forrest Ave		6.95
	1159-076	529 Clermont St		7.32
	1159-077	215 Third Ave		8.05
	1159-078	1110 W Pierce St		66.53
	1159-079	1004 Fifth Ave		8.42
	1159-080	1000 W Pierce Ave		8.34
	1159-081	809 Hudson St		8.42
	1159-082	616 Clermont St		8.78
	1159-083	725 Fourth Ave		10.98
	1159-084	220 Aurora St		31.00
	1159-085	1011 First Ave		14.92
	1159-086	723 Fourth Ave		23.06
	1159-087	500 Graham Ave		24.16
	1159-088	610 Clermont St		27.82
	1159-089	710 Sixth Ave		39.38
	1159-091	310 Byrne St		127.00
	1159-092	615 Edison St		10.61
	1159-102	603 Sixth Ave		13.94
	1159-103	601 Sixth Ave		4.79
	1159-104	1229 Arctic St- Rear		2.20
	1159-105	1209 Arctic St- Rear		4.65
	1159-106	1207 Arctic St- Rear		14.49
	1159-113	511 Clermont St		14.27
	1159-115	627 Irving St		17.57
	1159-118	1000 Second Ave		28.15
	1159-120	527 Edison St		28.15
Total for Check Number 80047:				1,139.96
80048	ANTIGOWA	City of Antigo	08/03/2023	
	1159-004	1020 W Pierce Ave- Main		306.48
	1159-005	1020 W Pierce Ave- Water Only		125.45
	1159-005	1020 W Pierce Ave- Water Only		125.45
Total for Check Number 80048:				557.38
80049	CNASURET 8/2/2023	Western Surety Company Bond Renewal: K. Matucheski	08/03/2023	
				30.00
Total for Check Number 80049:				30.00
80050	GFLEVERG	GFL Everglades Holdings LLC	08/03/2023	
	UD0000074430	Garbage Service: 1020 W Pierce St (Street Dept)		442.51
	UD0000074431	City Hall Dumpster Service		211.95
	UD0000074431	City Hall Dumpster Service: Library		81.87
	UD0000075567	Monthly Recycling Service		2,330.00
Total for Check Number 80050:				3,066.33
80051	HUSNICKJ	Jamie Smith	08/03/2023	
	Reimbursement	Reimb. Class Fee For NTC- Summer Semester		378.37
	Reimbursement	Reimb. Class Fee For NTC- Summer Semester		378.37
Total for Check Number 80051:				756.74
80052	LEEPATRI	Patricia Lee	08/03/2023	
	Refund	Refund: Non Resident Fee Was Applied Acciden		23.70
	Refund	Refund: Non Resident Fee Was Applied Acciden		1.30

Attachment: Deposits - Checks 8-9-23 (23-41 : Direct Deposits for July 7 and 21, 2023 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80052:				25.00
80053	MAGUIRON Application # 3	Maguire Iron Inc Elevated Storage Tank & SCADA System Repla	08/03/2023	294,719.96
Total for Check Number 80053:				294,719.96
80054	MATUCKAY Refund	Kaye Matucheski WMCA Manuals Shipped	08/03/2023	20.37
Total for Check Number 80054:				20.37
80055	PUBADMIN C-81-23	Public Administration Associates, LLC Professional Consulting Fees: Recruitment Direc	08/03/2023	5,300.00
Total for Check Number 80055:				5,300.00
80056	SENCENLA 8/1/2023	Senior Center of Langlade Co Monthly Contribution Per Res # 9-23	08/03/2023	2,500.00
Total for Check Number 80056:				2,500.00
80057	VERIZWIR 9940187530 9940187530 9940187530 9940187530 9940187530 9940187530 9940187530 9940187530 9940187530 9940187530 9940187530 9940187530 9940187530 9940187530 9940187530	Verizon Wireless Services LLC Monthly Cellphone Charge: Street Monthly Cellphone Charge: Sewer (Tablet) Monthly Cellphone Charge: Desotell Monthly Cellphone Charge: Street Signs (Tablet) Monthly Cellphone Charge: Fire Monthly Cellphone Charge: Storm (Tablet) Monthly Cellphone Charge: Police Monthly Cellphone Charge: Parks/Rec/Cemetery Monthly Cellphone Charge: Matucheski Monthly Cellphone Charge: Water (Tablet) Monthly Cellphone Charge: City Hall (Tablet) Monthly Cellphone Charge: Inspector/Zoning Monthly Cellphone Charge: Engineering Monthly Cellphone Charge: B. Brandt (Phone Cl Monthly Cellphone Charge: Ambulance	08/03/2023	13.63 38.01 -31.20 38.01 38.01 38.02 379.28 -62.03 -31.20 76.02 38.01 -62.39 -31.20 -6.70 49.52
Total for Check Number 80057:				483.79
80058	WISCON18 402052155-00002 402052155-00005 402052155-00006 402052155-00007 402052155-00012 402052155-00014 402052155-00016 402052155-00018 402052155-00022 402052155-00029 402052155-00030 402052155-00031 402052155-00034 402052155-00035 402052155-00035 402052155-00038 402052155-00039 402052155-00040	Wisconsin Public Service Superior & 7th Ave- Cross Lights Watson St- Shelter 510 Division St- Park & Rec Aurora St- Cemetery Lighting 1020 W pierce Ave- New Shop 2nd & Langlade Rd- Little League Restroom Forrest Ave- Elmwood Cemetery Watson St- Park Lighting 3rd & Watson St- Concession 3rd & Hudson St- Campgrounds 3rd Ave- Lake Park Aurora St- Band Stand US Highway 45 & 64- Signal 176 Street Lighting Street Lighting 4th & Superior St- Rdside Park Aurora St- Park Lighting State Highway 64- Traffic Light	08/03/2023	51.48 48.86 113.12 25.27 634.69 66.99 34.27 236.25 50.78 123.53 163.72 47.09 68.78 11,334.03 545.51 18.60 64.83 65.73

Attachment: Deposits - Checks 8-9-23 (23-41 : Direct Deposits for July 7 and 21, 2023 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00041	700 Edison St		2,628.12
	402052155-00045	Superior & 5th Ave- Signals		53.06
	402052155-00046	1011 1st Ave- Hockey Rink		25.27
	402052155-00053	6th Ave- 6 ORNM		97.07
	402052155-00055	4th Ave & Superior- St Lights		36.95
	402052155-00056	6th Ave & Superior- St Lights		47.78
	402052155-00061	4th Ave- Parking Lot		38.06
	402052155-00079	Hudson St- Bridge Service		68.78
	402052155-00089	728 Hudson St		80.72
	402052155-00090	Superior & 3rd Ave- Cross Lights		38.59
	402052155-00104	420 Field St		82.62
	402052155-00106	2nd Ave		40.42
	402052155-00112	805 Ackley St- Ballfield		25.27
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		35.34
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		109.82
	402052155-00125	6th Ave- Pavillion		188.52
	402052155-00130	601 5th Ave		44.22
	402052155-00146	815 Hudson St- RV		796.49
	402052155-00154	Clermont & 5th Ave- Signal Lights		242.28
		Total for Check Number 80058:		18,372.91
80059	3-DMACHI 6193	3-D Machining LLC Cylinder Repair	08/03/2023	1,691.64
		Total for Check Number 80059:		1,691.64
80060	ACCURATE 2308902	Accurate Industrial Sales Drill Bits, Washers, Hair Pins	08/03/2023	62.92
		Total for Check Number 80060:		62.92
80061	ADVAPHYT 0623Antigo	Advanced Physical Therapy & Sports Medi Continuation of Job Function Testing	08/03/2023	480.00
		Total for Check Number 80061:		480.00
80062	AMAZON	Amazon Capital Services Inc	08/03/2023	
	13JF-VG63-FWPH	Band-aids, Gloves		151.78
	13KL-DF6C-K49H	Flashlight- Fitzpatrick		121.87
	14MF-R1YF-JVMM	Return/Credit: Raffle Tickets For K9 Brat Fry		-9.79
	161R-C7PH-WWLD	Coupler Ethernet Connectors,Electrical Shears,C		141.27
	16DP-KDNT-HT7C	Battery Replacement For Jetpack, KVM Switch		47.67
	19WJ-TNKY-C91M	VCELink Waterproof RJ45 Coupler Short Profile		16.82
	1CPH-Q3TR-C7TT	Office Desk Chair Mat		71.00
	1FLG-LHG9-HL63	Portable Refrigerator		379.00
	1FQT-TLGC-763Q	Enterprise Hard Drives		991.96
	1HNK-TXV7-KNMG	All In One Wireless Printers		599.96
	1HNK-TXV7-KNMG	Ethernet Cables,White Board,Adapter,Drawing T		452.95
	1HNK-TXV7-PP9X	Mens Short Sleeve Ghillie Suit- Schilling		57.98
	1JKJ-FQGH-D4XY	Raffle Tickets- K9 Brat Fry		9.79
	1KGW-PCTL-66R7	Picture Frame, Bungee Shock Cord		49.91
	1KPW-3NCJ-RQCV	Rubber Bands, Calculator Ribbon, Hanging File		50.54
	1LKM-TFHR-LGPH	Tourniquet Pouch,Open Top Cuff Case,Uniform		66.82
	1LKM-TFHR-LGPH	Tactical Magazine Pouch, Radio Case/Holder-Initia		57.67
	1LV3-WHYM-7W1R	Men/Women's Handicap Restroom Sign Set		22.40
	1P9D-KPY3-3DWR	Monster Mobile Audio Cable- B. Baginski		12.99
	1QPW-CIK1-DN1D	Earplugs		138.50
	1R3W-HWLT-RTYG	Ballpoint Pens Refill		14.86
	1RD3-FW34-L3NJ	Parsley Flakes, Roaster Liners, Forks, Garlic Sal		51.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80062:				3,497.91
80063	AMERICA8	Mathy Constrution Company	08/03/2023	
	5300062045	Hot Mix		338.49
	5300062172	Hot Mix		337.50
	5300062229	Hot Mix		398.75
	5300062256	Hot Mix		562.50
	5300062256	Hot Mix		656.26
	5300062256	Hot Mix		500.00
	5300062256	Hot Mix		156.25
	5300062290	Hot Mix		1,241.25
Total for Check Number 80063:				4,191.00
80064	ANIMHOUS	Patricia Dawn Artz	08/03/2023	
	7/8/2023	Dog Boarding For Natscho		319.00
Total for Check Number 80064:				319.00
80065	ANTIGOAU	Antigo Auto Parts Inc	08/03/2023	
	11661-346460	50/50 PrimeGuard		11.36
	11661-346764	Brake Fluid		9.72
	11661-346871	Circular Saw		284.00
Total for Check Number 80065:				305.08
80066	ANTIGOBL	Antigo Block Company Inc	08/03/2023	
	9404	1 Pallet, Cement Bricks		82.00
Total for Check Number 80066:				82.00
80067	ANTIGOCA	Antigo Candy Company LLC	08/03/2023	
	225305	Toilet Paper, Singlefold Towels, Paper Towels		252.65
	225316	Toilet Paper, Brown Paper Towel, Kitchen Paper		156.55
	225554	Food Trays, U Portion Cups/Lids		74.85
Total for Check Number 80067:				484.05
80068	ANTIGOSI	Antigo Sign Inc	08/03/2023	
	15180	In Memory Signs:Zdrazil, Falk, Flemming,Edwa		150.00
Total for Check Number 80068:				150.00
80069	APPLIEDC	Applied Concepts Inc	08/03/2023	
	421660	Power Cables With Cigarette Plug		106.00
Total for Check Number 80069:				106.00
80070	ARAMARK	Aramark Uniform Services Inc	08/03/2023	
	6320248067	Mats		40.40
	6320256279	Mats, Towels		67.24
	6320256280	Mats		45.00
	6320256281	Mats		11.07
	6320256284	Shop Towels		36.05
	6320264851	Mats, Towels		67.24
	6320264852	Mats		40.40
Total for Check Number 80070:				307.40
80071	ASPIRUIN	Aspirus Inc	08/03/2023	
	1231652	6/4/23: Labs- R. Houghton		33.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1231652	6/23/23: Labs- B. Powell		33.00
		Total for Check Number 80071:		66.00
80072	ASSOCAPP 169506	Associated Appraisal Consultants Inc Internet Posting of Parcels, Professional Services	08/03/2023	2,325.01
		Total for Check Number 80072:		2,325.01
80073	AUTOMATI 2026730	Automatic Entrances of WI Inc Square Black Box	08/03/2023	144.55
		Total for Check Number 80073:		144.55
80074	AUTOVAL1 609157366 609157971 609157974 609158021 609158151 U609157972	APH Stores Inc Air Filter Disc Brake Pad Set, Universal Joint Front Brakes, U-Joint, Wiper Blades Axle Shaft Seals Belt Return: Disc Brake Pad Set, Universal Joint	08/03/2023	55.68 161.91 185.89 154.97 45.99 -161.91
		Total for Check Number 80074:		442.53
80075	B&BCONTA 23908	B & B Containers LLC Garbage Removal- Self Haul (June) Ball Tournai	08/03/2023	53.60
		Total for Check Number 80075:		53.60
80076	BEACONAT 0574663-IN	Beacon Athletics Dura Pitch Premium Mound Clay/Bag	08/03/2023	775.00
		Total for Check Number 80076:		775.00
80077	BEARGRAP 920708	Bear Graphics Inc Appl. Operators Lic.	08/03/2023	85.17
		Total for Check Number 80077:		85.17
80078	BELVEHSO 8444	Belco Vehicle Solutions LLC Changeover- 2023 Ford F150	08/03/2023	6,630.75
		Total for Check Number 80078:		6,630.75
80079	BENNETTS 1385	Kevin Bennetts Repair Extreme Grinder Pump, Magnetic Contac	08/03/2023	1,030.75
		Total for Check Number 80079:		1,030.75
80080	BIRNAMW1 7/31/2023	Biramwood Area Emergency Services Monthly Reconciliation	08/03/2023	14,041.80
		Total for Check Number 80080:		14,041.80
80081	BOLENLAN 5440	Bolengreen Landscaping & Snow Removal Avalanche Feather Reed Grass, Hosta Plant	08/03/2023	93.50
		Total for Check Number 80081:		93.50
80082	BOUNDTRE 85002889 85002890 85002891	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	08/03/2023	93.99 239.98 313.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	85002892	Ambulance Medical Supplies		573.75
	85004522	Ambulance Medical Supplies		174.94
	85004523	Ambulance Medical Supplies		294.84
	85006414	Ambulance Medical Supplies		567.81
	85014968	Ambulance Medical Supplies		213.70
	85020177	Ambulance Medical Supplies		214.52
	85031232	Ambulance Medical Supplies		370.48
			Total for Check Number 80082:	3,057.01
80083	CINTASCO 5165909615	Cintas Corporation #2 Organize & Restock Cabinet	08/03/2023	56.20
			Total for Check Number 80083:	56.20
80084	CIVICPLU 268759	CivicPlus Inc Municode Electronic Update Pages, OrdBank by	08/03/2023	225.00
			Total for Check Number 80084:	225.00
80085	CLERMON1 88547-001 89002-001 89002-001 89002-001	Clermont Printing Company Inc Paper UB Envelopes UB Envelopes UB Envelopes	08/03/2023	25.99 107.08 23.79 107.08
			Total for Check Number 80085:	263.94
80086	COGNITRI 510Z072300	Cognizant TriZetto Software Group, Inc Quick Posted Remits, Electronic Claims	08/03/2023	105.00
			Total for Check Number 80086:	105.00
80087	COMDEVAC 1062023 1062023	Langlade County Economic Development C 2023 Management Fee 2023 Management Fee	08/03/2023	276.41 5,973.59
			Total for Check Number 80087:	6,250.00
80088	CONFLSER 2023MY0106	Consolidated Fleet Services Inc 7/18/23 Inspection: Tower 1 Pierce 100' PAP, Fle	08/03/2023	1,158.25
			Total for Check Number 80088:	1,158.25
80089	COUNREAL 21895-00	County Ready Mix Corp Concrete- Saratoga Campground	08/03/2023	868.00
			Total for Check Number 80089:	868.00
80090	CRUMRUSS 5428 5436	Russell Crum July 2023 Cleaning Service July 2023 Cleaning Service	08/03/2023	2,200.00 638.00
			Total for Check Number 80090:	2,838.00
80091	DIGGERS1 230 7 11301 PP2 230 7 11301 PP2 230 7 11301 PP2	Digger's Hotline Inc July 2023 Prepayment- 2nd Prepayment 2023 July 2023 Prepayment- 2nd Prepayment 2023 July 2023 Prepayment- 2nd Prepayment 2023	08/03/2023	312.53 312.54 312.53
			Total for Check Number 80091:	937.60

Attachment: Deposits - Checks 8-9-23 (23-41 : Direct Deposits for July 7 and 21, 2023 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80092	DIRKSGRO DG43770	Dirks Group LLC Maintain Security Tools- Monthly Chg: July	08/03/2023	5,302.59
Total for Check Number 80092:				5,302.59
80093	DRAEGRPR 7/25/2023	Draeger Propane LLC (4) 33lbs Fill, (1) 20 lb Fill- Fork Lift Tanks	08/03/2023	103.60
Total for Check Number 80093:				103.60
80094	EMBLEMEN 892791	Emblem Enterprises Inc PD Uniform Patches	08/03/2023	495.79
Total for Check Number 80094:				495.79
80095	ENVIRCHE 85138	Environmental Chemical Corp Rap-O Manhole Covers	08/03/2023	596.48
Total for Check Number 80095:				596.48
80096	ENVIREQU 23178	Environmental Equipment & Services Inc Pull Cable Separator Door, Control Valve, Bolt	08/03/2023	617.14
Total for Check Number 80096:				617.14
80097	EOJOHNSO INV1373987	E O Johnson Company Inc Contract Base Rate 8/26/23 - 11/25/23: Contract	08/03/2023	49.00
Total for Check Number 80097:				49.00
80098	FASTENA1 WIA197054 WIA197296	Fastenal Company Ear Plugs, Safety Glasses Trubolts	08/03/2023	215.76 10.50
Total for Check Number 80098:				226.26
80099	FIREWORK 7/3/2023 7/3/2023	Jerry R. Bamke Fireworks Show Package For 2023 Fireworks Show Package For 2023	08/03/2023	9,500.00 3,500.00
Total for Check Number 80099:				13,000.00
80100	FULLERSA 8433	Fuller Sales & Service LLC Trimmer Line	08/03/2023	31.06
Total for Check Number 80100:				31.06
80101	GALLSLLC 24781483 24858203 24858290 24858636	Galls Parent Holdings LLC Clip on Tie- Fitzpatrick Black Leather Notebook- Husnick Tan Boot Laces- Hoppy Boots- Barske	08/03/2023	8.15 23.90 2.83 86.75
Total for Check Number 80101:				121.63
80102	HALMNLIN I0317442	Hallman Lindsay Yellow Traffic Paint	08/03/2023	1,109.50
Total for Check Number 80102:				1,109.50
80103	HINZVIRG 2023-76	Virginia Hinz Additional Billing For Updating Water Rate Incr	08/03/2023	1,450.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80103:				1,450.00
80104	HYDRAREP 55247	Hydraulic Repair Specialists LLC Small Black Cylinder Repair	08/03/2023	360.00
Total for Check Number 80104:				360.00
80105	INFRASTR 8/1/2023 8/2/2023	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater- Contract Operat. & Maint At Antigo Water Trtmn	08/03/2023	56,423.00 52,318.00
Total for Check Number 80105:				108,741.00
80106	IROW 308962	Genesis Ventures Inc Lock Cart Rental (Jun 1 - Jun 30, 2023)	08/03/2023	15.00
Total for Check Number 80106:				15.00
80107	JENNYHOU 7/18/2023	Jenny's House of Dogs Lodging For K9 Riggs	08/03/2023	120.00
Total for Check Number 80107:				120.00
80108	JFTCOFAB PIWA0133144 PIWA0134186	JFTCO Inc Freight Ramp Springs, LH Spring, RH Spring	08/03/2023	32.68 225.40
Total for Check Number 80108:				258.08
80109	KATUZASE 14843 14924 386	Kautza Septic Service Inc Leachate Pumping Hauled Sludge From Digester	08/03/2023	117.00 159.90 17,013.60
Total for Check Number 80109:				17,290.50
80110	KRUEGERS 55399 55400 55439 55439 7/27/2023 7/28/2023	Krueger & Steinfest Inc Landfill Demo- April & May 2023 Landfill Demo- June 2023 Demo House: 610 3rd Ave Demo House: 527 Edison St Demo Landfill Fee Distribution: April, May 202 Demo Landfill Fee Distribution: June 2023	08/03/2023	7,298.75 2,831.00 1,368.00 3,035.00 1,867.12 -145.90
Total for Check Number 80110:				16,253.97
80111	LANGCTYT 668	Langlade County Treasurer Long Distance Phone Chg- June 2023, Local Ph	08/03/2023	124.93
Total for Check Number 80111:				124.93
80112	LANGHOSP 118414 118414 118414 118414 118414 118414 118414 118414 118414	Langlade Hospital An Aspirus Partner Physical,Post Offer Drug Screen,Essent. Func,A Physical,Post Offer Drug Screen,Essent. Func,A Random DOT Drug Screen + MRO: T. Summ Physical, Essent. Func, Drug Screen, Audiogram Physical, Drug Screen, Essent. Func, Audiogram Hepatitis B Titer (HBSAB), Blood Draw- N. Kin Random Breath Alcohol Test/DOT Drug Screen: Random DOT Drug Screen + MRO: E. Olsen Physical,Post Offer Drug Screen,Essent. Func,A	08/03/2023	80.25 80.25 72.50 321.00 321.00 90.50 109.50 72.50 80.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	118414	Physical, Post Offer Drug Screen, Essent. Func, A1		80.25
		Total for Check Number 80112:		1,308.00
80113	LANGLA10	Langlade County Highway Dept	08/03/2023	
	53330	Hot Mix, Admin Fee		5,064.66
	53330	Hot Mix, Admin Fee		775.04
	53330	Hot Mix, Admin Fee		749.77
	53330	Hot Mix, Admin Fee		114.82
		Total for Check Number 80113:		6,704.29
80114	LANGLA14	Langlade Ford Inc	08/03/2023	
	39742	Service Maintenance (Oil Changes)- June 2023		126.00
	SO #133974	Replace Air Filter		31.23
		Total for Check Number 80114:		157.23
80115	LAWNSNOV	Legacy Ventures Inc	08/03/2023	
	20251	Fertilizer & Broadleaf Weed Control		127.50
		Total for Check Number 80115:		127.50
80116	LONDERVI	Londerville Steel Enterprises Inc	08/03/2023	
	7019188	Concrete Column Form Sonotubes		260.80
		Total for Check Number 80116:		260.80
80117	MARACTY	Marathon County Sheriff's Dept	08/03/2023	
	3722	2023 WI River Valley Regional Forensic Lab Pa		2,251.02
		Total for Check Number 80117:		2,251.02
80118	MARTYSHE	Bryce Otto	08/03/2023	
	2986	Battery- 2017 Squad Police Interceptor		140.00
		Total for Check Number 80118:		140.00
80119	MAVO	Mavo Systems Wisconsin LLC	08/03/2023	
	2175	Asbestos Removal- 610 3rd Ave		1,294.20
		Total for Check Number 80119:		1,294.20
80120	MECHATEC	Mechanical Technologies, Inc	08/03/2023	
	36905	Boiler Replacement: WWTP		52,000.00
		Total for Check Number 80120:		52,000.00
80121	MEDFOCOC	Medford Cooperative Inc	08/03/2023	
	8062113	Def- Bulk		792.00
	8062557	Windshield Washer Fluid		353.60
	8062782	Anti-Freeze		819.00
		Total for Check Number 80121:		1,964.60
80122	MENARDIN	Menards Inc	08/03/2023	
	80079	Diamond Blade, Recip. Blade		56.46
	80287	3.5 MM Splitter Monster		9.99
	80299	Returned/Credit: 3.5 MM Splitter Monster		-9.99
	80319	Caulk, Paper Towel Holder, Granite Top, Bracke		149.71
	80450	Prefinished White Boards, Shelf Brackets		47.92
	80534	Caution Tape		19.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	80537	Grass Seed		254.85
	80703	Hammer Set, Collar Key Tags, Sharpie Marker, I		135.66
	80767	Vinyl Tubing, Insert Coupling		24.09
	80893	Red/Blue Bean Bag Sets		15.98
	81126	Spray Paint, Flap & Polish Set, Concrete Mix- P		66.51
	81127	Hex Bolts, Lock Nuts- Pump Track		9.03
	81201	Treated Lumber, Concrete Mix- Pump Track		402.83
	81210	Black Bushings, Black Tee, Air Valve, Silver Set		46.65
	81219	Dawn Dishsoap, Black Bushing, Plates		40.32
	81235	Storage Basket, Cable Ties, Organizer Bins, Lev		153.37
	81237	Windshield Wipers		31.96
	81307	Medium Duty Tarps		13.44
	81366	Shovels, Fabric Softener		124.84
	81366	Grass Seed		149.76
	81385	Pro Paint Safety Red, Paint Brushes, Primer		106.94
	81408	Green Treated Lumber		15.78
	81557	Power Lag Screws, Bowl Brush, Electrical Tape,		92.87
	81557	Upright Freezer		299.99
	81606	Green Treated Lumber- Rotary Bike Park		346.32
	81610	Drum Drain Auger		29.98
	81662	Braid Polyester Rope		7.99
	81669	Light Bulb		9.99
	81754	Saw Blade		17.97
	81816	Light Bulbs		35.98
	82064	Duplex Nails		13.98
Total for Check Number 80122:				2,721.15
80123	MSAPROFE	MSA Professional Services Inc	08/03/2023	
	R00058097.0-13	Springbrook Bicycle/Pedestrian Trail		1,375.58
	R00058097.0-13	Springbrook Bicycle/Pedestrian Trail		343.89
Total for Check Number 80123:				1,719.47
80124	MULTMEDI	Multi Media Channels LLC	08/03/2023	
	IN137894	6/12/23: Kids Summer of Fun Ad		112.00
	IN140131	6/26: Independence Day Events Ad		52.00
	IN140298	6/26/23: Flushing Hydrant Ad		66.00
	IN140298	6/26/23: 4th of July Greetings		121.50
Total for Check Number 80124:				351.50
80125	NORTHCE6	Garrett Becerra	08/03/2023	
	1086	Replace Bearings & Shaft on Rooftop #4		721.30
Total for Check Number 80125:				721.30
80126	PECHASEP	Kris Pecha	08/03/2023	
	260119	Portable Toilet Rentals/Cleanings: Baseball Tour		90.00
	260119	Portable Toilet Rentals/Cleanings: Baseball Tour		550.00
	638004	Portable Toilet Rentals/Cleanings: Forrest Rd By		180.00
	638036	Portable Toilet Rentals: Baseball Tournament		270.00
Total for Check Number 80126:				1,090.00
80127	PEDIEMER	Pediatric Emergency Standards Inc	08/03/2023	
	Inv-7876	Customization & Setup For Handtevy Mobile, A		3,145.00
Total for Check Number 80127:				3,145.00
80128	POMASLFI	Pomasl Fire Equipment Inc	08/03/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	93511	Red Head- STZ Cap With Cable		109.00
	93555	Hose Repaired, Adapter, Gaskets		116.40
	93594	Switch, Actuator, Screws, Replace Heat Pump		873.24
	93603	Adapter, Hex Nipple		198.00
	93619	Hub Cap, Clamp(Band Mount), Decal Pierce Lo;		278.50
	93677	Blackinton Badge: Chief- C. Smith		75.06
	93678	Blackinton Badges: Lieutenant- C. Ashbeck		146.06
	93679	Blackinton Badges: Firefighter- C. Ashbeck		138.06
Total for Check Number 80128:				1,934.32
80129	POMPSTIR	Pomp's Tire Service Inc.	08/03/2023	
	5001204646	Tires		81.92
	500120825	Tire Repair, O-Rings		182.22
Total for Check Number 80129:				264.14
80130	QUINLANS	Quinlan's Equipment Inc	08/03/2023	
	01P19341	Hose		28.02
	01P19580	Solenoid		54.60
	01P19680	Belt Fan, Tensioner Belt		178.45
	01P19751	Return: Belt Fan		-18.20
	02P37988	Adapter, Female Adapter, Coupler-Male, Couple		65.83
	02P38169	Coupler, Male Coupler, Fittings		114.07
	02P38538	Coupler, Male Coupler, Sleeve, Fitting, Diehard		455.94
Total for Check Number 80130:				878.71
80131	RIESTERE	Riesterer & Schnell Inc	08/03/2023	
	2452642	Brake Kit		73.50
	2454144	Door Seal, Hinge, Glass Door		751.01
	2454146	Brake Line		379.48
	2454425	Water Tank Kit		171.99
Total for Check Number 80131:				1,375.98
80132	RUEKERTM	Ruekert-Mielke Inc	08/03/2023	
	147435	AntigoC-Water Improvements- New Tower, SC/		349.25
Total for Check Number 80132:				349.25
80133	SAFESTEP	Safe Step LLC	08/03/2023	
	3239	Repair 77 Sidewalk Panel Displacements		4,956.42
	4014	Evaluate Sidewalks, Repair Uneven Sidewalk Pa		4,995.00
Total for Check Number 80133:				9,951.42
80134	SOUTHSID	Southside Tire Company Inc	08/03/2023	
	10103205	Car Tire Repair		38.25
Total for Check Number 80134:				38.25
80135	STEIROAP	Steiro Appraisal Service Inc	08/03/2023	
	3038	Sales Study Report For 4th Ave Bridge Project: I		6,500.00
Total for Check Number 80135:				6,500.00
80136	STRANDAS	Strand Associates Inc	08/03/2023	
	199215	WWTP Potable Water System Improvements		3,225.00
Total for Check Number 80136:				3,225.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80137	SWIDERSK ID50960 WD18374	Swiderski Equipment Inc Male Nipple Float on Loader Valve Not Working- Repair	08/03/2023	6.23 229.84
Total for Check Number 80137:				236.07
80138	THIRDMIL 30259 30259 30259	Third Millennium Associates Inc Utility Bill Rendering: 7/10/23 - 7/27/23 Utility Bill Rendering: 7/10/23 - 7/27/23 Utility Bill Rendering: 7/10/23 - 7/27/23	08/03/2023	272.40 60.52 272.40
Total for Check Number 80138:				605.32
80139	TNJPSTC 8230	Tina Marie Peterson Inspection/Treatment Application	08/03/2023	90.00
Total for Check Number 80139:				90.00
80140	TRAFFICP I758485 I758496 I759107	Traffic & Parking Control Co Inc Pedestal, Cap- Accident 7/14/23: 10th & Superic Annual Traffic Signal Preventative Maintenance Conflict Monitor	08/03/2023	224.35 1,523.00 1,159.36
Total for Check Number 80140:				2,906.71
80141	UB*00489	LORI ZILLES Refund Check 011921-000, 224 WEIX ST	08/03/2023	49.00
Total for Check Number 80141:				49.00
80142	UB*00490	CITY OF ANTIGO Refund Check 010070-000, 645 LAURISA LN	08/03/2023	523.60
Total for Check Number 80142:				523.60
80143	UB*00491	CITY OF ANTIGO Refund Check 008628-000, 535 CENTURY AV	08/03/2023	12,030.47
Total for Check Number 80143:				12,030.47
80144	UNIFIEDS 8/1/2023	Unified School Dist Of Antigo Fees Collected For Month of June 2023,Collecte	08/03/2023	139.91
Total for Check Number 80144:				139.91
80145	UNIFORM1 335139 335728 335728 335729 335729 335730 335730 336280	Uniform Shoppe Of Greenbay Inc Shoes, Gloves, 3V Lithium Battery- R. Pizl Coat, Pants, Zipper Tie, Shoes- N. King Coat, Pants, Zipper Tie, Shoes- N. King Coat, Pants, Zipper Tie, Shoes- T. Geurts Coat, Pants, Zipper Tie, Shoes- T. Geurts Coat, Pants, Crossover Tie, Shoes- L. Palmer Coat, Pants, Crossover Tie, Shoes- L. Palmer Cargo Pants- B. Baginski	08/03/2023	185.80 297.90 297.90 326.87 326.88 326.38 326.37 85.95
Total for Check Number 80145:				2,174.05
80146	VICTORYJ 129498 129699	Victory Janitorial Inc Toilet Paper Paper Towel, Foam Handwash Refill	08/03/2023	73.69 137.84

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80146:				211.53
80147	VOLMBAGC SOIN000027654	Volm Companies Inc Orange/Green Pocket Net, Caps/Sleeves (Rolls)	08/03/2023	314.56
Total for Check Number 80147:				314.56
80148	VONBRIES 431833 431834	Von Briesen & Roper S.C. Labor & Employment: Matter # 010659-00014 Personnel Review 2023-01: Matter # 010659-00014	08/03/2023	1,332.50 9,262.50
Total for Check Number 80148:				10,595.00
80149	WHITECAP 50023040189 50023095626	White Cap, L.P. Old Brick Epoxy Curb Tool	08/03/2023	600.00 40.29
Total for Check Number 80149:				640.29
80150	WIDEPT25 395-0000312431 395-0000312432	WI Dept Of Transportation C Antigo, 4th Avenue C Antigo, Clermont St- (5/31/23 - 6/30/23)	08/03/2023	4,772.60 5,984.80
Total for Check Number 80150:				10,757.40
80151	WIDEPTO6 455TIME00014721	WI Dept Of Justice TIME TIME Access Charge- Quarterly Chg- Officer St	08/03/2023	358.50
Total for Check Number 80151:				358.50
80152	WINTERBE 7/10/2023 7/10/2023 7/10/2023 7/10/2023 7/10/2023 7/10/2023 7/10/2023 7/10/2023 7/10/2023 7/10/2023 8/1/2023	Winter Law Office 5/1/23: Daniel Zahl- Yeo Jee Kim- Post Raze On 4/12/23: City V. Karls Quality Auto- Docketing i 4/28/23: Langlade Abstract- Letter Report (Mark 6/7/23: Antigo Daily Journal- Powell Condemna 6/6/23: Daniel Zahl-Service of Powell Condemn 4/28/23: LC Register Of Deeds-Record Condemn 4/28/23: We Serve Law LLC- Service Fee (Yeo J 5/1/23: LC Register of Deeds- Powell Condemn 4/26/23: Langlade Abstract- Letter Report (Yeo J 6/7/23: Antigo Daily Journal- Kim Condemnatio Secretarial Services Provided- August 2023	08/03/2023	38.00 5.00 95.00 24.06 38.00 30.00 165.00 30.00 70.00 35.55 1,000.00
Total for Check Number 80152:				1,530.61
Report Total (195 checks):				1,429,050.10

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