



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, August 10, 2022

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the July 13, 2022 Meeting

PRESENTATION

1. Scott Sternhagen, CliftonLarsenAllen LP - Presentation of 2021 Financial Statement

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|--|
| 75-22 | Donation of \$711.50 for Music in the Park Brochures |
| 76-22 | Authorize Clerk-Treasurer/Finance Director to Request Direct Legislation for an Extension to Tax Incremental Finance District 4 to Assist in Paying the Debt to the City |
| 77-22 | Transfer Funds for Severance for Retiring Employee Payouts from the Severance Reserve Account to the Employees' Home Departments |
| 78-22 | Renew the Third Millenium Associates, Inc. Contract for Printing and Mailing Utility Bills with a Five-Year Term |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

LICENSES

1. Approve "Class B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for 111 Alliance, LLC, Brian Mattmiller, Agent located at 400 Prosser Place ~ Current Licenses Being Relinquished by Antigo Entertainment, LLC (Contingent Upon Completion of Inspections)

MOTIONS

1. Approve Conditional Use Application for JTK Consolidated LLC to Allow Education and Daycare for Boys & Girls Club of the Northwoods at 614 Fifth Avenue (Approved by City Plan Commission 8/2/2022)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for July and 22, 2022 Payrolls
2. BMO Bank Accounts Payable Check Nos. 77587 - 77597 & 77706 - 77890
3. Self-Funding Health Insurance Check Nos. 2091 - 2094
4. Block Grant Revolving Loan Check Nos. 3707 - 3709

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 04,2022

BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

August 10, 2022

RESOLUTION NO. 75-22

WHEREAS, Music in the Park has again requested funding for the printing of brochures for the summer music series in the amount of \$711.50; and,

WHEREAS, these brochures are distributed beyond the local area to draw people from other areas to Antigo for these concerts.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve \$711.50 to Music in the Park for the printing of brochures with the funds to be derived from the economic development portion of the Hotel/Motel Tax Funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 10, 2022

RESOLUTION NO. 76-22

WHEREAS, Tax Increment Finance District 4 (TIF) was created in 1999 with boundaries along Ninth and Tenth Avenue to Superior Street to assist businesses in the area; and,

WHEREAS, TIF 4 was amended in 2005 to include north on Superior Street and west on Fifth Avenue to include the downtown area in the TIF; and,

WHEREAS, TIF 4 did not immediately cash flow so the City had to advance the debt service payments for the TIF with the idea that the City would be reimbursed for these advances; and,

WHEREAS, TIF 4 was set to expire in 2022 but there was a three-year extension available that moved the expiration date to 2025; however, this extension is not enough time to generate increments to repay the City; and,

WHEREAS, the Clerk-Treasurer/Finance Director would like to seek direct legislation to increase the life of TIF 4 by up to thirteen years, until 2035 in order to capture the increment and repay the debt.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to seek direct legislation to extend the life of Tax Increment Finance District 4 by up to thirteen years.

BE IT FURTHER RESOLVED, should TIF 4 repay the debt sooner than thirteen years, the TIF will be closed earlier than 2035.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 10, 2022

RESOLUTION NO. 77-22

WHEREAS, when employees retire, they are paid out for the remaining time that has been accrued with the City with the funds derived from a Severance Reserve Account; and,

WHEREAS, funds are budgeted in a Severance Reserve Account each year so a transfer needs to be done from the reserve account to the retiring employee's home account where the payout is made; and,

WHEREAS, three employees recently retired so transfers need to be made to reflect the pay outs.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize transfers from the Severance Reserve Account to the following: Police Department for Bruce Brown \$21,336.26 and Eric Roller \$42,336.27 and the Building Inspection Department for Roger Musolff \$20,361.48.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 10, 2022

RESOLUTION NO. 78-22

WHEREAS, the City has contracted with Third Millenium Associates, Inc. (TMA) to print and mail utility bills at a cost of 14.942 cents plus postage for several years; and,

WHEREAS, the contract is expiring so staff checked with another vendor and that vendor advised they could not process the bills any less expensive; and,

WHEREAS, the TMA has been easy to work with and has agreed to keep the cost for processing the bills at 14.942 cents plus postage with a five-year agreement.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to renew the contract for five-years with Third Millenium Associates, Inc. for the printing and mailing of utility bills at a cost of 14.942 cents plus postage.

BE IT FURTHER RESOLVED, the funds will be derived from the Enterprise Funds operating budgets.

Mayor

Attest:

Clerk – Treasurer

**City of Antigo
Street Department**

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: August 10, 2022
Re: July Report

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

Street staff has been busy crack filling and filling in potholes. Governor Tony Evers was here with his statewide "Pothole Patrol" initiative.

You probably have noticed our street crew out working on street repairs as well as our sewer crew cleaning and working on repair of sewer lines.

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.

The Street Department went out for bids to replace one of our aging pickups. Those bids are scheduled to be opened at City Hall on August 10th at 10:00 am with Alderperson Bauknecht.

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. Hopefully we won't need it, but we must be prepared in case we do.

Attachment: Street Department August Report (22-47 : Department Manager Reports)

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: August 3, 2022
Re: August Council Report

Every month I am usually reporting that we are busy and highlight a few areas. Well this week as I am writing this I think there is a new definition of busy. Not only is it Council agenda week to get packets out but there is also an election next week that we are assisting with voting and handling absentee balloting. The CVMIC liability application is due this week and we are working on getting the information the consultant needs for the rate increase study. The budget process has also started so we are working on updating budget numbers. This is all in addition to the everyday work that needs to be done.

So on that note, I am not going to elaborate any further as I am sure you get the idea. As always if you have any questions or concerns, please feel free to contact me.

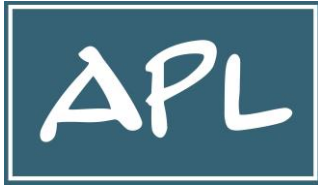


City/County Library Report- Exhibit A June, 2022

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

I. Circulation Statistics

Users by Residency	Jan	Feb	Mar	Apr	May	June	J
Antigo, City of	2119	2292	2863	2580	2059	2656	
Langlade County:							
Ackley, Town of	145	238	154	175	115	257	
Ainsworth, Town of	68	31	31	60	68	55	
Antigo, Town of	364	397	486	505	367	377	
Elcho, Town of	233	218	499	240	195	359	
Evergreen, Town of	159	139	126	154	113	148	
Langlade, Town of	138	155	124	75	65	77	
Neva, Town of	226	207	198	207	185	214	
Norwood, Town of	254	210	244	265	319	317	
Parrish, Town of	0	0	0	3	9	16	
Peck, Town of	27	26	42	62	34	62	
Polar, Town of	381	376	718	568	519	729	
Price, Town of	21	23	40	38	16	69	
Rolling, Town of	287	353	276	203	144	204	
Summit, Town of	42	24	58	27	4	6	
Upham, Town of	160	182	161	137	142	205	
Vilas, Town of	13	30	16	79	147	54	
White Lake, Village of	118	148	195	138	153	201	
Wolf River, Town of	114	135	113	134	176	224	
Subtotal Langlade County	2750	2892	3481	3070	2771	3574	
Clark	0	1	0	0	5	10	
Forest County	106	152	155	125	29	157	
Lincoln County	37	54	31	27	26	70	
Marathon County	290	288	403	334	74	269	
Oconto County	22	41	12	11	3	5	
Oneida County	77	35	20	23	33	74	
Shawano County	104	185	200	187	50	240	
Taylor County	0	0	1	0	0	0	
Vilas County	0	0	0	5	0	0	
Wood County	2	7	3	0	3	1	
Other Counties	9	19	35	33	59	27	
Out of State	2	0	0	0	0	0	
Subtotal	5518	5966	7204	6395	5112	7083	
WisCat & V-Cat Borrowing	934	943	968	1003	815	1041	
Total Circulation	6452	6909	8172	7398	5927	8124	



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Antigo, WI 54409

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www.antigopl.org

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

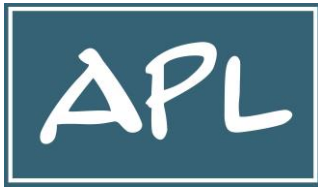
II. Branch Circulation

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

	A	B	C	D
1			Elcho	White Lake
2	January		109	189
3	February		94	108
4	March		74	132
5	April		87	93
6	May		90	108
7	June		179	79
8	July			
9	August			
0	September			
1	October			
2	November			
3	December			
4			633	709

III. Interlibrary Loans:

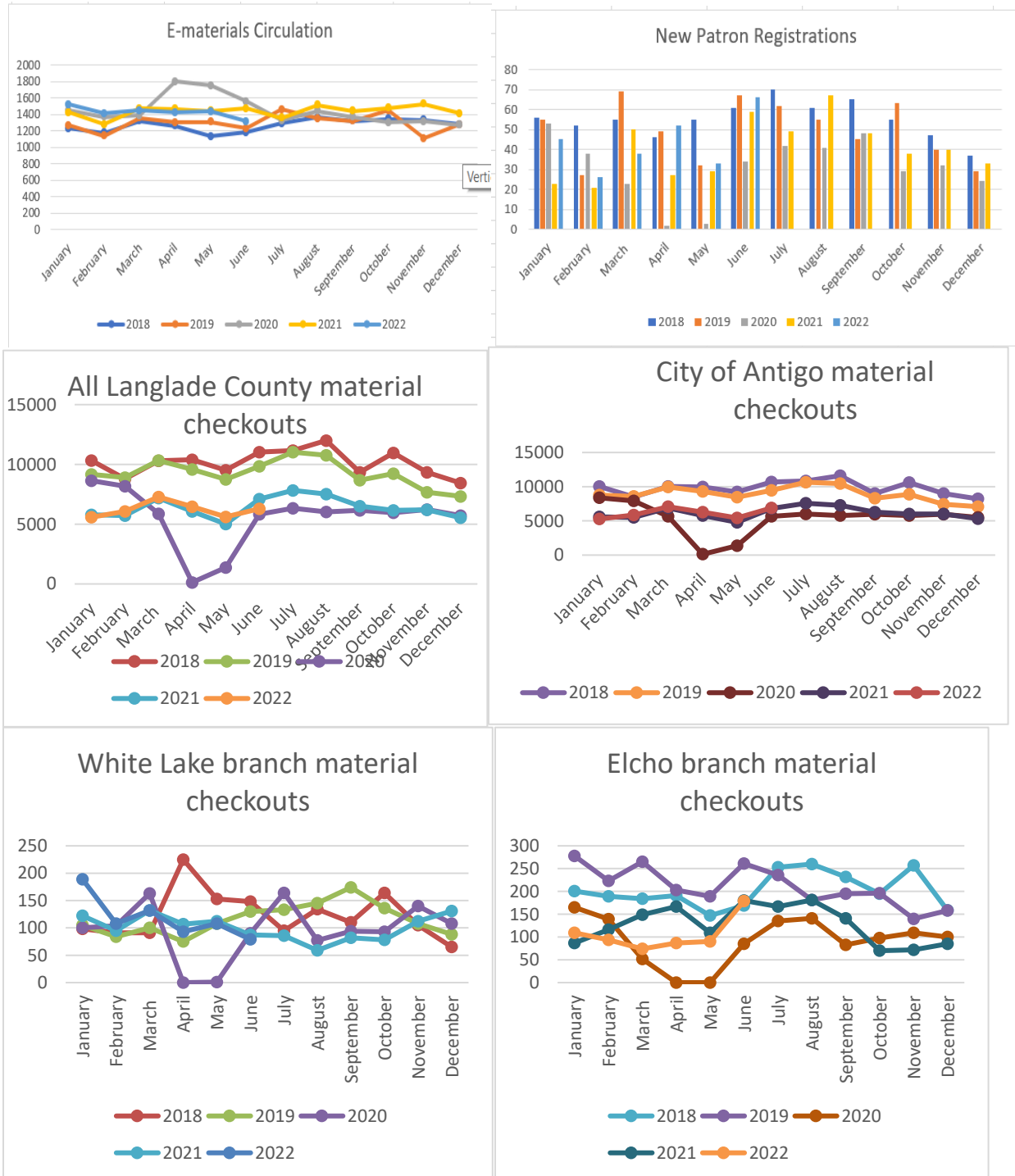
A	B	C
2022 Interlibrary Loan Count		
Month	Lent	Borrowed
Jan	49	40
Feb	65	102
Mar	76	22
Apr	49	25
May	67	25
Jun	66	26
July		
Aug		
Sep		
Oct		
Nov		
Dec		



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IV. Library Services Usage:

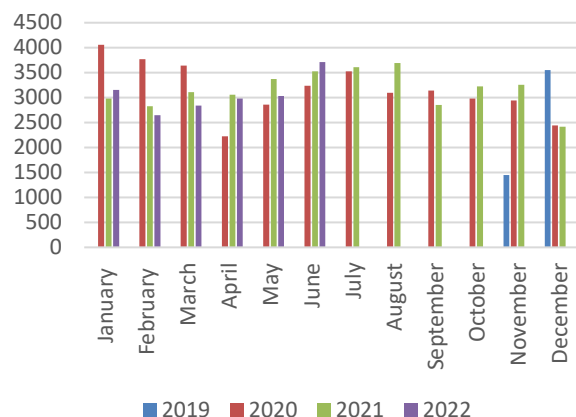




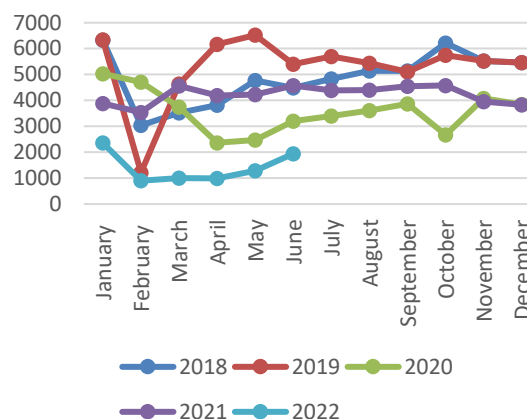
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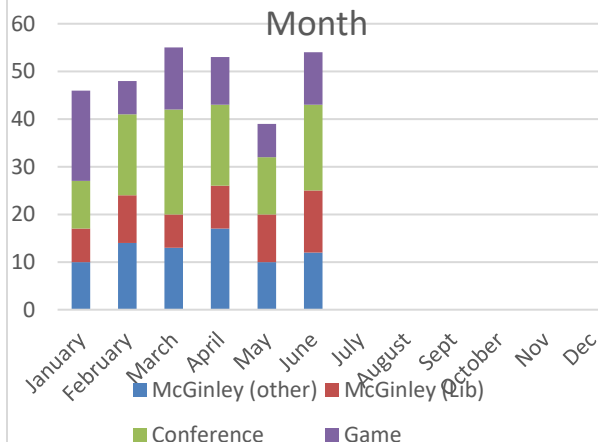
Website Pageviews



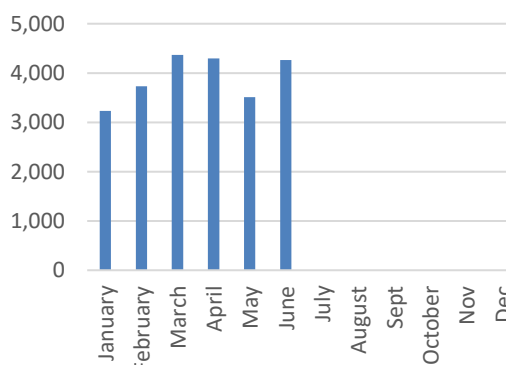
Annual Wireless Use

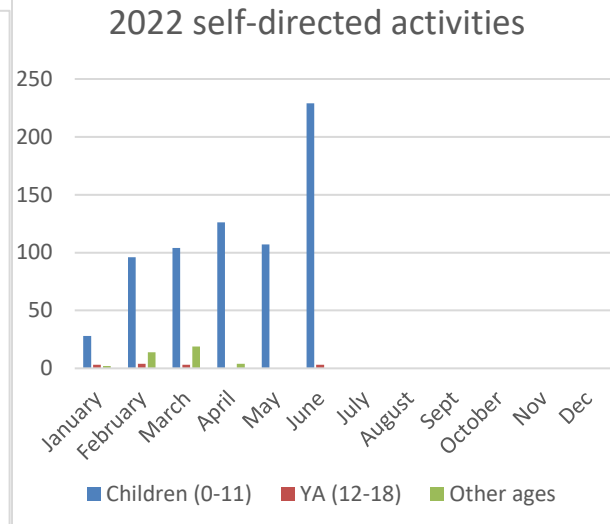
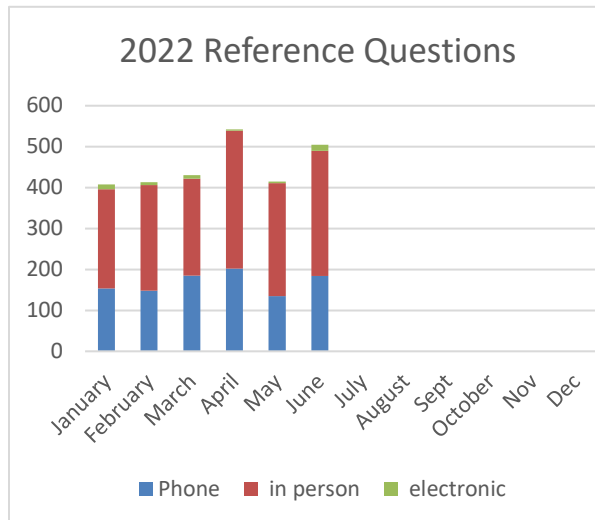


2022 Meeting Room Use by Month



2022 Total Patron Count





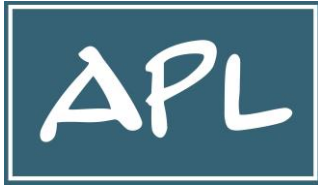
* Based upon current information WVLS will be doing an historical reconciliation to provide accurate information back to the beginning of the faulty session tracking. This means that the numbers beginning in March are correct and accurate but prior data needs to be corrected to reflect current reporting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

V. Outreach and Network News— Elizabeth Simek

July is Shark Week month. Eastview wants to do Shark Week themed activities. I was able to get them a couple of the Shark Week anniversary DVD collections, some shark books, and a shark themed craft starting at the end of June. I asked Ada for the clothes pin shark stencils from our summer reading program and passed them on to Shari in activities at Eastview. She said if they do the craft, she will send pictures. We got a new patron at Evergreen Terrace who enjoys cozy mysteries. There were a few new faces at the Elcho Nutrition Site in June.

There was nothing new to report technology speaking in the month of June.

An exchange of 100 paperbacks was made at the Elcho Low Income Housing Apartments.



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Wireless count for June was:

Antigo: 1,707

Elcho: 160

White Lake: 80

Wireless count for the year is:

Antigo: 6,927

Elcho: 1,133

White Lake: 359

Wireless count for May was:

Antigo: 1,005

Elcho: 231

White Lake: 56

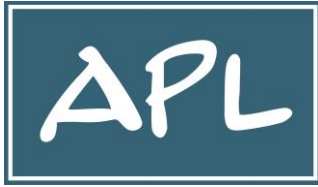
Wireless count for the year is:

Antigo: 5,220

Elcho: 973

White Lake: 359

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
						2022 Wireless Use								
	January	February	March	April	May	June	July	August	September	October	November	December	Total	
Antigo	1,900	724	807	784	1,005	1,707							6,927	
Elcho	336	131	118	157	231	160							1133	
White Lake	121	47	79	56	56	80							439	
Total	2,357	902	1,004	997	1,292	1,947	0	0	0	0	0	0	8,499	



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VI. *Youth Services Report – Ada Demlow*

Attachment: APL 2022-06 City County Report 8-10-22 (22-47 : Department Manager Reports)



JUNE NEWS

FROM THE YOUTH SERVICES LIBRARIAN

Five ways to engage in a summer of learning and fun

1. *Come to the library for story time, educational programs and fun (and books too!)
2. *Take home a craft or learning activity
3. *Watch cool learning videos and play trivia games online
4. *Go out and about in the community to read stories on our story walks or complete our storefront scavenger hunt.
5. *Join one or more of our six summer quests to earn book bucks to spend at our end of summer book fair.



Ms. Ada shares stories at our White Lake Branch



A young patron uses his take home sand slime kit

STOREFRONT SCAVENGER HUNT
These special book characters have escaped to the Antigo Public Library and are hiding at local businesses around town. As you are around town this month, search for the character and fill out this card. We will do a prize drawing with entries from these businesses and return for family who complete a card by August 31. You must have at least 4 entries to play.

Who am I?	Who am I?	Who am I?
Where did you find me?	Where did you find me?	Where did you find me?
Who am I?	Who am I?	Who am I?
Where did you find me?	Where did you find me?	Where did you find me?
Who am I?	Who am I?	Who am I?
Where did you find me?	Where did you find me?	Where did you find me?

Family Name _____ Phone Number or Email _____
one entry per family/household please





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One Summer: Six Quests

Quests can be completed online at Beanstack OR on quest bookmarks available at the library. Youth earn book bucks to be spent at our end of summer book fair.



SUMMER QUEST
YOUR ADVENTURE AWAITS!
2022: Oceans of Possibilities

LIBRARY QUEST
Mission: Visit the library 5 times.
Reward: One book buck

Type of Mission: Repeatable
When you finish this challenge you can grab another card for your next five visits! You can also complete this mission on Beanstack instead of using this bookmark. Completed missions can be redeemed for book bucks as they are completed or can be saved and redeemed all at the same time. Book bucks can be spent August 11-19.

Date visited: 1 2 3
Date visited: 4 5

First and Last Name: _____

Age: _____
Phone Number or Email: _____



SUMMER QUEST
YOUR ADVENTURE AWAITS!
2022: Oceans of Possibilities

EARLY LEARNING QUEST
Mission: Engage your child in early literacy activities by doing all activities listed.
Reward: Two Book Bucks

Type of Mission: Repeatable up to 4 times.
You can also complete this mission on Beanstack rather than using this bookmark. Completed missions can be redeemed for book bucks as they are completed or can be saved and redeemed all at the same time. Book bucks can be spent August 11-19.

☐ Register for 1000 Books Before Kindergarten, or if you have already registered, log some of your books read.
☐ Check out a board book or picture book for your child.
☐ Attend story time at the library or watch a video from one of our YouTube playlists.
☐ Sing a song, do a finger play, lap/ounce or action song. (You can do these at story time each Wednesday this summer!)
☐ Play with blocks, puzzles, puppets or other toys with your child. (Play at home or we have these things at the library any time you wish.)
☐ Play with playdough, jumbo crayons, dot markers, fingerpaint or other activity that gets their hands messy!

First and Last Name: _____

Age: _____
Phone Number or Email: _____



SUMMER QUEST
YOUR ADVENTURE AWAITS!
2022: Oceans of Possibilities

PAGE TURNER ADVENTURE QUEST
Mission: Participate in our virtual Page Turner Virtual Adventure and Author Explorations. There are four weeks of adventures available on our website with a total of 12 videos (3 for each adventure).
Reward: Three book bucks

Type of Mission: Repeatable
You can also complete this mission on Beanstack rather than using this bookmark. Completed missions can be redeemed for book bucks as they are completed or can be saved and redeemed all at the same time. Book bucks can be spent August 11-19.

☐ Watch three videos for one of the Page Turner series. One of your choices must be the author video.
☐ Read a book by the featured author for that week. Selected books are available in the Youth Services office.
☐ Successfully complete the treasure hunt game for that week. Put the secret word here: _____

First and Last Name: _____

Age: _____
Phone Number or Email: _____



SUMMER QUEST
YOUR ADVENTURE AWAITS!
2022: Oceans of Possibilities

OCEAN QUEST
Mission: This is a learning quest. It requires deep divers to do all activities listed.
Reward: Five book bucks

Type of Mission: One-time only
You can also complete this mission on Beanstack instead of using this bookmark. Completed missions can be redeemed for book bucks as they are completed or can be saved and redeemed all at the same time. Book bucks can be spent August 11-19.

☐ Register for this challenge on Beanstack for our Ocean Activity Log and do at least three of the activities inside.
☐ Read a nonfiction book about the ocean. What did you choose?
☐ Visit one (or both) of our story walks this summer. Complete a quiz you find on the wall.
☐ Complete the Ocean Quest Breakout Game for your age level and put the secret word revealed at the end here: _____
☐ Attend our Water Library program OR Aquatic Invasive Species program.

First and Last Name: _____

Age: _____
Phone Number or Email: _____



SUMMER QUEST
YOUR ADVENTURE AWAITS!
2022: Oceans of Possibilities

CREATIVE QUEST
Mission: Complete a take and make activity or other creative project of your choice and answer the questions below.
Reward: One book buck

Type of Mission: Repeatable once a week.
Turn in your bookmark when you finish and grab another for your next project. You can also complete this mission on Beanstack instead of using this bookmark. Completed missions can be redeemed for book bucks as they are completed or can be saved and redeemed all at the same time. Book bucks can be spent August 11-19.

What did you make?

Was it a fun project?

What was the best part?

Anything you didn't like about this project?

First and Last Name: _____

Age: _____
Phone Number or Email: _____



SUMMER QUEST
YOUR ADVENTURE AWAITS!
2022: Oceans of Possibilities

READING QUEST
Mission: Read for 20 minutes for at least 5 days.
Reward: Two book bucks

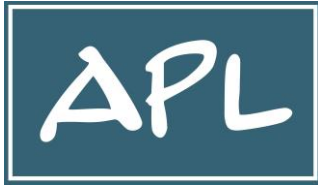
Type of Mission: Repeatable
Turn in your bookmark when you finish and grab another for your next 5 reading sessions. You can also complete this mission on Beanstack instead of using this bookmark. Completed missions can be redeemed for book bucks as they are completed or can be saved and redeemed all at the same time. Book bucks can be spent August 11-19.

1 2 3
 4 5

First and Last Name: _____

Age: _____
Phone Number or Email: _____

Let Us Guide You in Choosing Your Adventure



JUNE BY NUMBERS

Outreach at Elcho School June 1 - 3 programs	62
Summer Kickoff at the Library on June 11 - 1 program	103
Outreach at LeRoy - 3 programs -	32
Preschool Story Time - 3 programs	70
Pajama Story Time -1 program	4
Story Time at Elcho Library 1 program	16
Story Time at White Lake Library - 1 program	42
Learning Fun with the 4-H - 1 program	24
Family Movie Day at the Library - 3 programs	36
Take and Make Activities - 4 programs	310
Virtual Bedtime Stories - 8 programs	56
Registrations for 1000 Books Before Kindergarten	4

Total Programs 30

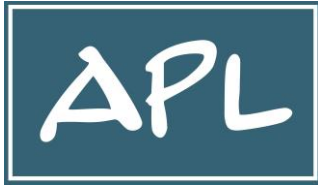
Total Participation 759

Our 2022 Educational Partners



Wisconsin Water Library
UNIVERSITY OF WISCONSIN-MADISON





Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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www.antigopl.org

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

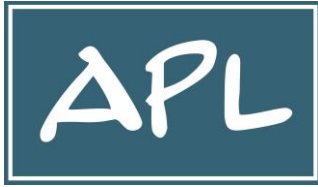
The next book to be discussed is, “Before We Were Yours” by Lisa Wingate. The discussion for this book will be held on, August 3, 2022. The attendance for the June meeting was 9.

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

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

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

Maria Pregler
Interim Director



The Antigo Public Library

Director's Report

July 26, 2022

I. City/County Report

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

II. Public Communications

The Office of Energy Innovation has been in contact and made me aware that they are trying to find a solution to the System for Award Management (SAM.gov) website having issues. Currently, I have not heard if this will set our solar project back.

III. Current Activities

We are working at hiring a replacement circulation desk clerk. As of June 24th, we had 13 applicants for the position. Ada Demlow and I hope to interview 7 of the 13 the week of July 11th.

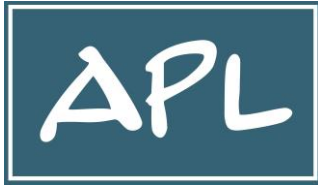


The June 26th Stockbox pickup had 127 pickups.

We are always looking for more volunteers if anyone is interested in assisting.

As of Wednesday, July 6th the PerMar installation of the access control project was completed. I will be putting a press release out as soon as the staff is fully trained and comfortable with the new system.

IV. Updates from the Branch Libraries



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Elcho Branch Library-

The Elcho Branch Library was busy with 67 patrons for the month of June. I did two curbside pickups for patrons that couldn't walk into the library due to illness. I showed a new family who just moved to Elcho around the library and part of the school. They had a lot of questions about the library and the area. The head of Youth Services came out to the Elcho Branch for story time. That went well, and she left some of the craft kits she puts together. A few patrons grabbed some for their grandchildren.

-Julie Taylor

White Lake-

June, like any other month for the past couple of months was an ok one, had a couple of new patrons come in to get new library cards and check out some books, which I like to see new faces. Ada also made a appearance out here to White Lake for story time for about a hour and there was about 15-20 kids that showed up, which is a good turnout. Some kids even returned back couple days a week after that to get some summer projects that I have here. There was no book club book to report for this month in White Lake, so hopefully next time I will have a report for you. Well that's all I have for you guys this month, talk to you all next month

-John Listle

Respectfully Submitted,

Maria Pregler
Interim Library Director



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

July 29 2022

August 2022 Council Report

July 2022 Antigo Police Department Activities

As of July 3, 2022, the promotions of Brady Goeks to Detective Sergeant and Andrew Hopfensperger have taken effect.

Sergeant Brady Goeks, Officer Schilling, and Officer Barske graduated from Leadership in Police Organization training on July 1, 2022. Officer Julie Powell successfully completed her field training and is assigned regular patrol duties on third shift. Officer Dillon West is finishing up with his second stage of field training.

Several members of Antigo Police Department have been busy actively investigating a large fraudulent check-cashing scheme involving a few individuals with losses in excess of \$35,000 to Antigo businesses. The investigation involves several departments throughout Wisconsin.

On July 9, 2022, Officers from the Antigo Police Department participated in a Kids Fishing Day at Fleet Farm. During this event, Officer Schilling was approached by a female that was choking and having a hard time breathing. Officer Schilling without hesitation performed abdominal thrusts and called on his radio for EMS to respond. Officer Schilling successfully dislodged the obstruction. Officer Schilling received a commendation in his personnel file for his life saving actions.

On July 22, 2022, the Antigo Police Department held their annual K9 fundraiser brat fry at Lakeside Pharmacy. The fundraiser also included a K9 demonstration with Officer Bula and K9 Natscho. The funds raised will assist with expenses for the K9 program and funding for the purchase new K9 and equipment later this year or in early 2023. K9 Natscho is slowing down and nearing the end of his service with the department.

Attachment: Police Dept August 2022 8-10-22 (22-47 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

On July 27, 2022, the Antigo Police Department in conjunction with the Wisconsin State Patrol and the National Highway Traffic Safety Administration participated in a one day Speed Awareness Campaign by conducting an increase in traffic enforcement. Several citations and warnings were issued for various offenses.

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

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept August 2022 8-10-22 (22-47 : Department Manager Reports)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending July 2022

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$83,004**

EDC Activities Report

- Economic Development Corporation Business Website: 1,575 Visits; with 81.0% new visitors for month of July.
Top referral sites: Facebook
- Facebook: 850 "Likes" and 887 "Followers" The top post was about white water rafting the Wolf River and living in Langlade County. This post reached 835 people with 62 engagements and 27 post clicks.
- Instagram: Langlade County EDC on Instagram launched on April 10. There are 29 "Followers" as of July 2022.
- LinkedIn: 75 Followers with 21 page views in July

Economic Development Information:

Implementation Efforts from the Strategic Summit

- Image Enhancement Project (Downtown Antigo)
 - Implemented new Downtown Antigo District Beautification Grant/COVID Impact Grant Program (SEARCH)
 - Two grant applications have been approved and disbursed.
 - Marketed Mainstreet Bounce Back Program to new or existing businesses moving into vacant properties.
Wrote 38 letters to date for Langlade County businesses.
 - Continue working on the City of Antigo CDBG Lincoln Street to Western Avenue grant project.
 - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corridor
 - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Twelve (12) New Business Inquires/Mtgs
- Five (5) Existing Business Visits/Mtgs
- Attended the Governor's Tour here in Antigo to some businesses that have received Bounceback Grants
- Navigation Grant Program Continue Training, Contact and 3516 Form Submissions
- Working with client on PACE Application
- Marketing Langlade County Microbusiness Grant
- Continue to Meet with Stakeholders regarding potential Expansion and Development Projects
- Attended Saratoga Industrial Park Project design update meeting between City of Antigo and Ayres Associates

Workforce Development

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

Entrepreneurship

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

Broadband

- Held 2nd Broadband Commission Meeting focusing on a Comprehensive Broadband Plan for the County
- Continue to Market the Broadband Speed Test
- Continue to attend broadband webinars and work with regional partners
- Working with Langlade County GIS to update mapping and other broadband efforts

Education

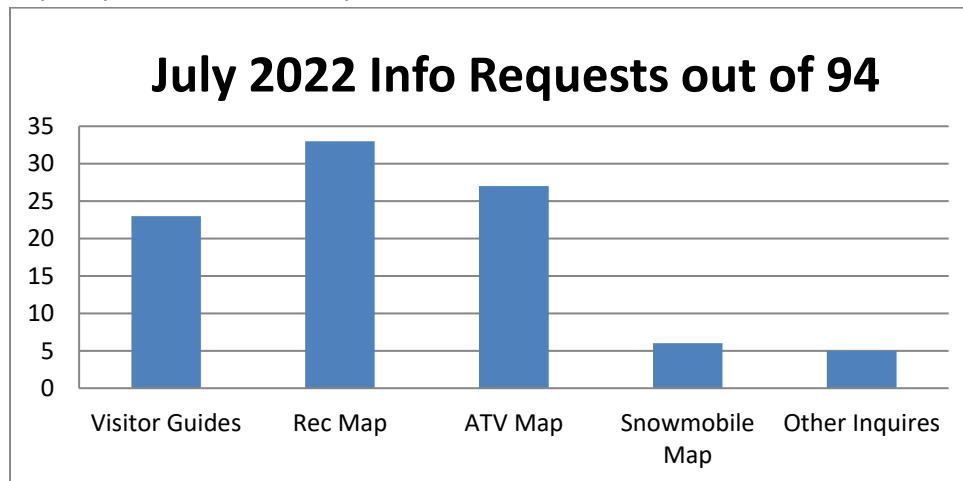
- Working with Antigo, Elcho and White Lake School Districts on Career Pathways through Inspire Grow North

Meetings/Trainings attended

- | | |
|--|--|
| 1. Grow North Regional Broadband Committee | 11. HeART |
| 2. Tammy Baldwin Representative | 12. Arrivalist Data |
| 3. Travel Wisconsin Website Stakeholders | 13. Workforce Development |
| 4. WEDC Site Selection | 14. Community Rec Center Conversations & Tour |
| 5. Grow North Board and Committee Mtgs | 15. ITBEC FAM Tour |
| 6. Hotel/Motel Commission | 16. Governor Evers |
| 7. Forestry Committee | 17. Northcentral Regional Planning |
| 8. City Council | 18. SBA Navigator Grant Trainings |
| 9. PSC Broadband | 19. Unified School District of Antigo Strategic Plan |
| 10. PACE Board Meeting | 20. Childcare |

Tourism Development

- Tourism Website: 7,330 visits, with 81.6% new visitors for Months of July:
Top referral site: Jack Lake Campground Top keywords searched: Langlade County Fair
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 3 visits to Langlade County Page in the month of July.
- App Downloads: 19 downloads in July 2022
- Recreation Information Requests: 94 Recreation Requests in July 2022; up 55 items from July 2021
Top Request: Recreation Maps



- Distributed: 1,959 of the 2022 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 25, 2022.
- Facebook: 12,857 "Likes" and 12,967 "Followers" The top post in July was the lineup for the Langlade County Fair. This post reached 1,782 people with 28 reactions, comments, & shares, and 21 post clicks.
- Instagram: 360 "Followers" as of July 2022.
- Everbridge: There have been 1,305 people that have registered since June 1, 2016.
- alcinfo.com: 277 visits in the month of July:
langladecounty.org: 0 referrals langladecountyedc.org: 3 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continued distributed 2022 Langlade County Visitor Guide that were received on January 25, 2021. The 2022 guide is a partnership between LCEDC and the Antigo/Langlade County Chamber of Commerce & Visitor Center.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- Update Travel Wisconsin's Hiking and Biking Reports weekly.
- Continued Social Siren Marketing new digital marketing campaigns.
- Continued working with Antigo Lions Club on reimbursement for market the Antigo Lions Club Roaring Raceway Off-Road Race.

- The 6x6 Go To Spot icons signs were distributed to the Unified School District of Antigo. Continued working with the Langlade County Forestry & Recreation Department on Go To Spot sign posts.
- Continue to post monthly tourism blogs on our tourism website. July's blog was on Michelle Koss and the MK Splash-N-Dash.
- Had a booth at the Langlade County Fair. Fairgoers took 298 items from the tourism booth.
- Virtually attended Travel Wisconsin's stakeholders meeting to discuss Travel Wisconsin's website design.

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: August 3, 2022

Re: August Council Meeting

During the month of July, we completed 195 calls and as of July 31st we had 1,496 calls which include 1078 emergency 911 ambulance calls, 83 fire related calls, 40 intercepts, and 73 transfers.

Training in the month of July included: Junctional tourniquet training; Engine 1 pumping and driving operation; airway training; hydrant operations and infant and child car seat training.

Our annual ladder testing was completed in the month of July and all the ground ladders and the aerial on T1 passed. This testing process certifies our ladders for 1 year.

Our new Stryker Power cot has arrived. This cot was approved back in January and just arrived late July. We replace the cots about every 10 years.

Fire inspections are a year round activity and we are required to inspect all business in the city limits that have employees or open to the public. Majority of the buildings we inspect are inspected twice a year and some are only once a year. As of this report, we have completed 540 fire inspections within the City of Antigo.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

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

111 Alliance, LLC
Owner Name (as listed on Seller's Permit)

Brian Mathewler
Agent Name (if corporation)

Northstar Lanes
Business Name

400 Passer Place, Antigo, WI 54409
Business Address

N3460 Cortland Lane, Antigo, WI 54409
Business Mailing Address (if different)

715-627-4325
Business Phone Number

Owner Home Phone Number

Agent Home Phone Number

Office Use Only

Date 7/25/2022

Amount \$48.50

By Ji

Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)
"Class A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)
"Class A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)
Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)
"Class B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)
"Class C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)
Reserve "Class B" Liquor (only if sold as a reserve license)

PUBLICATION FEE PAYABLE UPON RECEIPT OF APPLICATION: \$48.50

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

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

275.00 } to be pro-rated
100.00

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

Cigarette	\$ 25.00	_____
(Must include completed <u>Application for Cigarette and Tobacco Products Retail License</u>)		
Amusement Device	(\$10.00 per machine – minimum fee \$25.00)	_____
Number of machines	<u>19</u>	<u>190.00</u>
Dance Hall (required if there is any music, including radio, on premises)	\$ 20.00	_____
(Must include signed dance hall agreement)		
		<u>20.00</u>

TOTAL DUE (be sure to include \$48.50 publication fee) \$ 633.50

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE

Brian Mathewler Brian Mathewler

Original Alcohol Beverage Retail License Application

(Submit to municipal clerk.)

For the license period beginning: 08/11/2022 ending: 06/30/2023
(mm dd yyyy) (mm dd yyyy)To the Governing Body of the: ☐ Town of } Antigo
☐ Village of }
☒ City of }County of Lantern Aldermanic Dist. No. _____
(if required by ordinance)Check one: ☐ Individual ☒ Limited Liability Company
☐ Partnership ☐ Corporation/Nonprofit Organization

TYPE OF LICENSE REQUESTED	FEE
☐ Class A beer	\$
☒ Class B beer	\$ <u>100.00</u>
☐ Class C wine	\$
☐ Class A liquor	\$
☐ Class A liquor (cider only)	\$ N/A
☒ Class B liquor	\$ <u>275.00</u>
☐ Reserve Class B liquor	\$
☐ Class B (wine only) winery	\$
Publication fee	\$ <u>48.50</u>
TOTAL FEE	\$ <u>423.50</u>

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

111 Alliance, LLC

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

President / Member Last Name <u>Mattmiller</u>	(First) <u>Brian</u>	(Middle Name) <u>Richard</u>	Home Address (Street, City or Post Office, & Zip Code) <u>792 Violet Way, Antigo, WI 54409</u>
Vice President / Member Last Name <u>McCarthy</u>	(First) <u>Trevor</u>	(Middle Name) <u>A</u>	Home Address (Street, City or Post Office, & Zip Code) <u>N3460 Cortland Lane, Antigo, WI 54409</u>
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Agent Last Name <u>Mattmiller</u>	(First) <u>Brian</u>	(Middle Name) <u>Richard</u>	Home Address (Street, City or Post Office, & Zip Code) <u>792 Violet Way, Antigo, WI 54409</u>
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

1. Trade Name Northstar Lanes Business Phone Number 715-627-4325
2. Address of Premises 400 Prosser Place Post Office & Zip Code Antigo, WI 54409

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

Single Story Building Land

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

5. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No(b) If yes, under what name was license issued? Antigo Entertainment LLC

6. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? **If yes, explain** ☐ Yes ☒ No
7. Is the applicant an employee or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
If yes, explain.
8. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? **If yes, explain** ☐ Yes ☒ No
9. (a) **Corporate/limited liability company applicants only:** Insert state Wisconsin and date 06/29/2022 of registration.
- (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? **If yes, explain** ☐ Yes ☒ No
- (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? **If yes, explain.** ☐ Yes ☒ No
10. Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] ☒ Yes ☐ No
11. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
12. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

Contact Person's Name (Last, First, M.I.) <u>McCarthy, Trevor A</u>	Title/Member <u>Member</u>	Date <u>7-18-2022</u>
Signature <u>[Signature]</u>		

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>7/25/2022</u>	Date reported to council / board <u>8/10/2022</u>	Date provisional license issued <u>—</u>	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

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

Submit to municipal clerk.

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

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

The undersigned duly authorized officer/member/manager of 111 Alliance LLC
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

Northstar Lanes
(Trade Name)

located at 400 Passer Place

appoints Brian Matt Miller
(Name of Appointed Agent)

792 Violet Way Antigo, WI 54409
(Home Address of Appointed Agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 37 Years

Place of residence last year 792 Violet Way Antigo, WI 54409

For: 111 Alliance, LLC
(Name of Corporation / Organization / Limited Liability Company)

By: [Signature]
(Signature of Officer / Member / Manager)

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

ACCEPTANCE BY AGENT

I, Brian Matt Miller, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

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

[Signature] 7-25-2022
(Signature of Agent) (Date)

792 Violet Way
(Home Address of Agent)

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

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

Approved on 07/29/22 by Dan P. Duly Title Chief of Police
(Date) (Signature of Proper Local Official) (Town Chair, Village President, Police Chief)

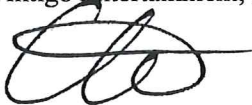
August 10, 2022

City of Antigo
700 Edison Street
Antigo, WI 54409

To Whom it May Concern:

Antigo Entertainment, LLC dba Northstar Lanes hereby relinquishes its licenses beginning August 11, 2022 for the property located at 400 Prosser Pl, Antigo, WI 54409 upon the approval of the application and the issuance of the same type of licenses to the new applicant doing business at the same address.

Sincerely,
Antigo Entertainment, LLC



David W West
Member

RECEIVED

AUG 25 2022

CITY OF ANTIGO

Attachment: License Applications for 111 Alliance LLC (DOC-2022-26 : 111 Alliance LLC License Applications)



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 7/12/2022

DATE OF APPLICATION: 7/6/2022

APPLICANT NAME (S): JTK Consolidated LLC

ADDRESS: 1424 Schofield Ave, Suite 100

CITY: Schofield STATE: WI ZIP: 54476

PHONE: 7153169199 EMAIL: jill@platinumpropertieswi.com

PROPERTY ADDRESS: * 614 5th Ave
622 Fifth Avenue, Antigo, WI 54409 PARCEL NUMBER: 2010432

LEGAL DESCRIPTION: ORIGINAL PLAT LOT 7 & LOT 8 EXC THE W3' THEREOF & THAT PT OF SPRING BROOK COM @ SE COR LOT 7 TH E31' TH N TO NW COR LOT 6 TH W24' TH IN A NE'RLY DIR FOLLOWING THE CTR THREAD OF SPRING BROOK 44.02' TH W TO NE COR OF LOT 7 TH S'RLY ALG E LN LOT 7 TO POB BLOCK 35

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: Sec 14-378

FOR THE PURPOSE OF: Education and daycare for Antigo Girls and Boys Club of the Northwoods

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: Jill Stern

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: Approval Recommended

Paul Brandt
SIGNATURE OF CHAIRPERSON OF
CITY PLAN COMMISSION

8-2-22
DATE

Attachment: Conditional Use Application for August 2022 Council (DOC-2022-27 : Conditional Use Application for 614 Fifth



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: 8/2/2022

RE: To allow a school/child day care facility in a B-2 zoning district, which is not a permitted use in the current zoning, but the property would be in compliance with an allowance of a conditional use.

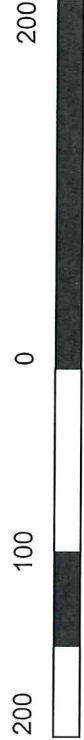
This is for your information:

- 614 5th Ave is currently zoned B-2
- Definition of B-2 – “The B-2 community service district is designed to accommodate the needs of a larger consumer population than is served by the B-1 neighborhood shopping district; thus, a wider range of services and goods is permitted for both daily and occasional shopping and service needs.”
- Sec. 14-378. - Conditional uses. (in a B-2 zoning district)
 - (1) Amusement establishments (indoor), including bowling alleys, pool halls, dancehalls, swimming pools and skating rinks.
 - (2) Craft distillery.
 - (3) Drive-in establishments.
 - (4) Garages, for repair and servicing of motor vehicles.
 - (5) Micro-brewery.
 - (6) Motor vehicle sales, in enclosed buildings only.
 - (7) Parking garages or structures, other than accessory, for the storage of private passenger automobiles only.
 - (8) Schools: music, dance, business, commercial or trade.
 - (9) Signs in excess of 50 feet in height from the curb level.
 - (10) 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.
 - (11) Child day care facilities.
 - (12) Smoking area facilities (indoor and outdoor).



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



SCALE: 1" = 1,200'



Print Date: 7/6/2022

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 8/4/2022 3:19 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	07/08/2022	
		PR Batch 00901.07.2022 Flex Other	PR Batch 00901.07.2022 Flex	56.49
		PR Batch 00901.07.2022 Flex Other	PR Batch 00901.07.2022 Flex	66.91
		PR Batch 00901.07.2022 Flex Other	PR Batch 00901.07.2022 Flex	1,250.86
		PR Batch 00901.07.2022 Flex Other	PR Batch 00901.07.2022 Flex	20.83
		PR Batch 00901.07.2022 Flx Chld Care	PR Batch 00901.07.2022 Flx	208.33
		PR Batch 00901.07.2022 Flex Other	PR Batch 00901.07.2022 Flex	451.98
		PR Batch 00901.07.2022 Flex Other	PR Batch 00901.07.2022 Flex	3.06
		PR Batch 00901.07.2022 Flex Other	PR Batch 00901.07.2022 Flex	214.45
Total for this ACH Check for Vendor EMPLOYEE2:				2,272.91
ACH	PR FEDTX	Payroll Federal Tax Payable	07/08/2022	
		PR Batch 00901.07.2022 Federal Income Tax	PR Batch 00901.07.2022 Fed	14.26
		PR Batch 00901.07.2022 Federal Income Tax	PR Batch 00901.07.2022 Fed	265.72
		PR Batch 00901.07.2022 Federal Income Tax	PR Batch 00901.07.2022 Fed	559.55
		PR Batch 00901.07.2022 Federal Income Tax	PR Batch 00901.07.2022 Fed	3,324.36
		PR Batch 00901.07.2022 Federal Income Tax	PR Batch 00901.07.2022 Fed	468.15
		PR Batch 00901.07.2022 Federal Income Tax	PR Batch 00901.07.2022 Fed	931.15
		PR Batch 00901.07.2022 Federal Income Tax	PR Batch 00901.07.2022 Fed	12,146.46
Total for this ACH Check for Vendor PR FEDTX:				17,709.65
ACH	PR FICA	Payroll FICA Tax Payable	07/08/2022	
		PR Batch 00901.07.2022 FICA Employer Portio	PR Batch 00901.07.2022 FIC	754.87
		PR Batch 00901.07.2022 FICA Employee Portio	PR Batch 00901.07.2022 FIC	243.57
		PR Batch 00901.07.2022 FICA Employee Portio	PR Batch 00901.07.2022 FIC	36.80
		PR Batch 00901.07.2022 FICA Employee Portio	PR Batch 00901.07.2022 FIC	754.87
		PR Batch 00901.07.2022 FICA Employee Portio	PR Batch 00901.07.2022 FIC	586.28
		PR Batch 00901.07.2022 FICA Employer Portio	PR Batch 00901.07.2022 FIC	435.83
		PR Batch 00901.07.2022 FICA Employee Portio	PR Batch 00901.07.2022 FIC	208.06
		PR Batch 00901.07.2022 FICA Employer Portio	PR Batch 00901.07.2022 FIC	208.06
		PR Batch 00901.07.2022 FICA Employer Portio	PR Batch 00901.07.2022 FIC	7,112.89
		PR Batch 00901.07.2022 FICA Employee Portio	PR Batch 00901.07.2022 FIC	435.83
		PR Batch 00901.07.2022 FICA Employer Portio	PR Batch 00901.07.2022 FIC	586.28
		PR Batch 00901.07.2022 FICA Employer Portio	PR Batch 00901.07.2022 FIC	243.57
		PR Batch 00901.07.2022 FICA Employer Portio	PR Batch 00901.07.2022 FIC	36.80
		PR Batch 00901.07.2022 FICA Employee Portio	PR Batch 00901.07.2022 FIC	7,112.89
Total for this ACH Check for Vendor PR FICA:				18,756.60
ACH	PR MEDI	Payroll Medicare Tax Payable	07/08/2022	
		PR Batch 00901.07.2022 Medicare Employer Po	PR Batch 00901.07.2022 Mec	56.97
		PR Batch 00901.07.2022 Medicare Employee Pc	PR Batch 00901.07.2022 Mec	101.92
		PR Batch 00901.07.2022 Medicare Employer Po	PR Batch 00901.07.2022 Mec	450.43
		PR Batch 00901.07.2022 Medicare Employee Pc	PR Batch 00901.07.2022 Mec	56.97
		PR Batch 00901.07.2022 Medicare Employer Po	PR Batch 00901.07.2022 Mec	8.62
		PR Batch 00901.07.2022 Medicare Employee Pc	PR Batch 00901.07.2022 Mec	137.11
		PR Batch 00901.07.2022 Medicare Employee Pc	PR Batch 00901.07.2022 Mec	1,891.62
		PR Batch 00901.07.2022 Medicare Employer Po	PR Batch 00901.07.2022 Mec	1,891.62

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2022 Medicare Employer Po	PR Batch 00901.07.2022 Mec	176.53
		PR Batch 00901.07.2022 Medicare Employer Po	PR Batch 00901.07.2022 Mec	137.11
		PR Batch 00901.07.2022 Medicare Employer Po	PR Batch 00901.07.2022 Mec	101.92
		PR Batch 00901.07.2022 Medicare Employee Pc	PR Batch 00901.07.2022 Mec	450.43
		PR Batch 00901.07.2022 Medicare Employee Pc	PR Batch 00901.07.2022 Mec	176.53
		PR Batch 00901.07.2022 Medicare Employee Pc	PR Batch 00901.07.2022 Mec	8.62
Total for this ACH Check for Vendor PR MEDI:				5,646.40
ACH	PR STATE	Payroll State Tax Payable	07/08/2022	
		PR Batch 00901.07.2022 State Income Tax	PR Batch 00901.07.2022 Stati	1,305.00
		PR Batch 00901.07.2022 State Income Tax	PR Batch 00901.07.2022 Stati	8.20
		PR Batch 00901.07.2022 State Income Tax	PR Batch 00901.07.2022 Stati	4,995.21
		PR Batch 00901.07.2022 State Income Tax	PR Batch 00901.07.2022 Stati	132.47
		PR Batch 00901.07.2022 State Income Tax	PR Batch 00901.07.2022 Stati	322.03
		PR Batch 00901.07.2022 State Income Tax	PR Batch 00901.07.2022 Stati	219.61
		PR Batch 00901.07.2022 State Income Tax	PR Batch 00901.07.2022 Stati	353.44
Total for this ACH Check for Vendor PR STATE:				7,335.96
ACH	WISCONS4	Wisconsin Retirement System	07/08/2022	
		PR Batch 00901.07.2022 Gen City Ret EE por -	PR Batch 00901.07.2022 Gen	664.95
		PR Batch 00901.07.2022 PS noSS (FD) EE por	PR Batch 00901.07.2022 PS r	1,146.76
		PR Batch 00901.07.2022 Gen City Ret EE por -	PR Batch 00901.07.2022 Gen	464.02
		PR Batch 00901.07.2022 PS wSS (PD) Ret - ER	PR Batch 00901.07.2022 PS v	4,797.12
		PR Batch 00901.07.2022 Gen City Ret EE por -	PR Batch 00901.07.2022 Gen	10.65
		PR Batch 00901.07.2022 PS w/SS (PD) EE por -	PR Batch 00901.07.2022 PS v	1,814.36
		PR Batch 00901.07.2022 PS no SS (FD) Ret - E	PR Batch 00901.07.2022 PS r	624.04
		PR Batch 00901.07.2022 Gen City Ret - ER por	PR Batch 00901.07.2022 Gen	4,197.54
		PR Batch 00901.07.2022 Gen City Ret EE por -	PR Batch 00901.07.2022 Gen	139.96
		PR Batch 00901.07.2022 PS no SS (FD) Ret - E	PR Batch 00901.07.2022 PS r	726.10
		PR Batch 00901.07.2022 PS w/SS Ret - ER por	PR Batch 00901.07.2022 PS v	163.00
		PR Batch 00901.07.2022 PS no SS Ret - ER por	PR Batch 00901.07.2022 PS r	2,724.50
		PR Batch 00901.07.2022 PS noSS (FD) EE por	PR Batch 00901.07.2022 PS r	450.56
		PR Batch 00901.07.2022 PS w/SS (PD) Ret - EE	PR Batch 00901.07.2022 PS v	766.86
		PR Batch 00901.07.2022 PS w/SS Ambl EE por	PR Batch 00901.07.2022 PS v	87.71
		PR Batch 00901.07.2022 Gen City Ret EE por -	PR Batch 00901.07.2022 Gen	4,197.54
		PR Batch 00901.07.2022 Gen City Ret EE por -	PR Batch 00901.07.2022 Gen	266.23
		PR Batch 00901.07.2022 PS no SS Ret - ER por	PR Batch 00901.07.2022 PS r	4,748.42
		PR Batch 00901.07.2022 Gen City Ret - ER por	PR Batch 00901.07.2022 Gen	646.20
		PR Batch 00901.07.2022 Gen City Ret - ER por	PR Batch 00901.07.2022 Gen	464.02
		PR Batch 00901.07.2022 Gen City Ret - ER por	PR Batch 00901.07.2022 Gen	10.65
		PR Batch 00901.07.2022 Gen City Ret - ER por	PR Batch 00901.07.2022 Gen	266.23
		PR Batch 00901.07.2022 Gen City Ret EE por -	PR Batch 00901.07.2022 Gen	646.20
		PR Batch 00901.07.2022 Gen City Ret - ER por	PR Batch 00901.07.2022 Gen	664.95
		PR Batch 00901.07.2022 Gen City Ret - ER por	PR Batch 00901.07.2022 Gen	139.96
Total for this ACH Check for Vendor WISCONS4:				30,828.53
ACH	EMPLOYEE2	Employee Benefits Corporation	07/22/2022	
		PR Batch 00902.07.2022 Flex Other	PR Batch 00902.07.2022 Flex	49.00
		PR Batch 00902.07.2022 Flex Other	PR Batch 00902.07.2022 Flex	82.93
		PR Batch 00902.07.2022 Flex Other	PR Batch 00902.07.2022 Flex	1,290.95
		PR Batch 00902.07.2022 Flex Other	PR Batch 00902.07.2022 Flex	402.01
		PR Batch 00902.07.2022 Flx Chld Care	PR Batch 00902.07.2022 Flx	208.33
		PR Batch 00902.07.2022 Flex Other	PR Batch 00902.07.2022 Flex	0.94
		PR Batch 00902.07.2022 Flex Other	PR Batch 00902.07.2022 Flex	217.92
		PR Batch 00902.07.2022 Flex Other	PR Batch 00902.07.2022 Flex	20.83
Total for this ACH Check for Vendor EMPLOYEE2:				2,272.91

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	07/22/2022	
		PR Batch 00902.07.2022 Federal Income Tax	PR Batch 00902.07.2022 Fed	293.80
		PR Batch 00902.07.2022 Federal Income Tax	PR Batch 00902.07.2022 Fed	8.61
		PR Batch 00902.07.2022 Federal Income Tax	PR Batch 00902.07.2022 Fed	12,250.43
		PR Batch 00902.07.2022 Federal Income Tax	PR Batch 00902.07.2022 Fed	355.40
		PR Batch 00902.07.2022 Federal Income Tax	PR Batch 00902.07.2022 Fed	585.13
		PR Batch 00902.07.2022 Federal Income Tax	PR Batch 00902.07.2022 Fed	2,910.11
		PR Batch 00952.07.2022 Federal Income Tax	PR Batch 00952.07.2022 Fed	454.87
		PR Batch 00902.07.2022 Federal Income Tax	PR Batch 00902.07.2022 Fed	886.30
Total for this ACH Check for Vendor PR FEDTX:				17,744.65
ACH	PR FICA	Payroll FICA Tax Payable	07/22/2022	
		PR Batch 00902.07.2022 FICA Employer Portio	PR Batch 00902.07.2022 FIC	623.06
		PR Batch 00902.07.2022 FICA Employee Portio	PR Batch 00902.07.2022 FIC	267.98
		PR Batch 00902.07.2022 FICA Employer Portio	PR Batch 00902.07.2022 FIC	716.34
		PR Batch 00902.07.2022 FICA Employee Portio	PR Batch 00902.07.2022 FIC	242.48
		PR Batch 00902.07.2022 FICA Employer Portio	PR Batch 00902.07.2022 FIC	242.48
		PR Batch 00902.07.2022 FICA Employer Portio	PR Batch 00902.07.2022 FIC	31.46
		PR Batch 00902.07.2022 FICA Employee Portio	PR Batch 00902.07.2022 FIC	623.06
		PR Batch 00902.07.2022 FICA Employee Portio	PR Batch 00902.07.2022 FIC	716.34
		PR Batch 00902.07.2022 FICA Employer Portio	PR Batch 00902.07.2022 FIC	7,018.14
		PR Batch 00902.07.2022 FICA Employee Portio	PR Batch 00902.07.2022 FIC	337.70
		PR Batch 00902.07.2022 FICA Employer Portio	PR Batch 00902.07.2022 FIC	337.70
		PR Batch 00902.07.2022 FICA Employee Portio	PR Batch 00902.07.2022 FIC	7,018.14
		PR Batch 00902.07.2022 FICA Employee Portio	PR Batch 00902.07.2022 FIC	31.46
		PR Batch 00902.07.2022 FICA Employer Portio	PR Batch 00902.07.2022 FIC	267.98
Total for this ACH Check for Vendor PR FICA:				18,474.32
ACH	PR MEDI	Payroll Medicare Tax Payable	07/22/2022	
		PR Batch 00902.07.2022 Medicare Employee Pc	PR Batch 00902.07.2022 Med	62.68
		PR Batch 00902.07.2022 Medicare Employer Po	PR Batch 00902.07.2022 Med	1,891.53
		PR Batch 00952.07.2022 Medicare Employee Pc	PR Batch 00952.07.2022 Med	30.60
		PR Batch 00902.07.2022 Medicare Employer Po	PR Batch 00902.07.2022 Med	62.68
		PR Batch 00902.07.2022 Medicare Employee Pc	PR Batch 00902.07.2022 Med	7.36
		PR Batch 00902.07.2022 Medicare Employee Pc	PR Batch 00902.07.2022 Med	167.52
		PR Batch 00902.07.2022 Medicare Employee Pc	PR Batch 00902.07.2022 Med	78.98
		PR Batch 00902.07.2022 Medicare Employer Po	PR Batch 00902.07.2022 Med	78.98
		PR Batch 00902.07.2022 Medicare Employee Pc	PR Batch 00902.07.2022 Med	1,891.53
		PR Batch 00902.07.2022 Medicare Employee Pc	PR Batch 00902.07.2022 Med	420.73
		PR Batch 00902.07.2022 Medicare Employer Po	PR Batch 00902.07.2022 Med	145.73
		PR Batch 00902.07.2022 Medicare Employer Po	PR Batch 00902.07.2022 Med	420.73
		PR Batch 00902.07.2022 Medicare Employer Po	PR Batch 00902.07.2022 Med	7.36
		PR Batch 00902.07.2022 Medicare Employee Pc	PR Batch 00902.07.2022 Med	145.73
		PR Batch 00952.07.2022 Medicare Employer Po	PR Batch 00952.07.2022 Med	30.60
		PR Batch 00902.07.2022 Medicare Employer Po	PR Batch 00902.07.2022 Med	167.52
Total for this ACH Check for Vendor PR MEDI:				5,610.26
ACH	PR STATE	Payroll State Tax Payable	07/22/2022	
		PR Batch 00902.07.2022 State Income Tax	PR Batch 00902.07.2022 Stat	5.26
		PR Batch 00952.07.2022 State Income Tax	PR Batch 00952.07.2022 Stat	57.56
		PR Batch 00902.07.2022 State Income Tax	PR Batch 00902.07.2022 Stat	5,039.47
		PR Batch 00902.07.2022 State Income Tax	PR Batch 00902.07.2022 Stat	325.77
		PR Batch 00902.07.2022 State Income Tax	PR Batch 00902.07.2022 Stat	1,190.86
		PR Batch 00902.07.2022 State Income Tax	PR Batch 00902.07.2022 Stat	175.41
		PR Batch 00902.07.2022 State Income Tax	PR Batch 00902.07.2022 Stat	326.38
		PR Batch 00902.07.2022 State Income Tax	PR Batch 00902.07.2022 Stat	145.86

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor PR STATE:				7,266.57
ACH	WISCONS4	Wisconsin Retirement System	07/22/2022	
		PR Batch 00902.07.2022 Gen City Ret - ER por	PR Batch 00902.07.2022 Gen	302.15
		PR Batch 00902.07.2022 PS wSS (PD) Ret - ER	PR Batch 00902.07.2022 PS v	4,662.67
		PR Batch 00902.07.2022 Gen City Ret - ER por	PR Batch 00902.07.2022 Gen	4.54
		PR Batch 00902.07.2022 PS no SS (FD) Ret - E	PR Batch 00902.07.2022 PS r	576.75
		PR Batch 00902.07.2022 Gen City Ret - ER por	PR Batch 00902.07.2022 Gen	370.43
		PR Batch 00952.07.2022 PS noSS (FD) EE por	PR Batch 00952.07.2022 PS r	42.90
		PR Batch 00902.07.2022 PS no SS (FD) Ret - E	PR Batch 00902.07.2022 PS r	852.83
		PR Batch 00902.07.2022 Gen City Ret - ER por	PR Batch 00902.07.2022 Gen	4,326.79
		PR Batch 00902.07.2022 PS no SS Ret - ER por	PR Batch 00902.07.2022 PS r	3,004.37
		PR Batch 00902.07.2022 Gen City Ret EE por -	PR Batch 00902.07.2022 Gen	302.15
		PR Batch 00902.07.2022 PS noSS (FD) EE por	PR Batch 00902.07.2022 PS r	332.18
		PR Batch 00902.07.2022 Gen City Ret EE por -	PR Batch 00902.07.2022 Gen	4.54
		PR Batch 00902.07.2022 PS noSS (FD) EE por	PR Batch 00902.07.2022 PS r	1,105.76
		PR Batch 00902.07.2022 PS w/SS (PD) EE por -	PR Batch 00902.07.2022 PS v	1,773.03
		PR Batch 00902.07.2022 Gen City Ret EE por -	PR Batch 00902.07.2022 Gen	653.27
		PR Batch 00902.07.2022 PS w/SS (PD) Ret - EE	PR Batch 00902.07.2022 PS v	735.87
		PR Batch 00902.07.2022 Gen City Ret EE por -	PR Batch 00902.07.2022 Gen	370.43
		PR Batch 00902.07.2022 Gen City Ret - ER por	PR Batch 00902.07.2022 Gen	135.49
		PR Batch 00902.07.2022 PS w/SS Ret - ER por	PR Batch 00902.07.2022 PS v	86.61
		PR Batch 00952.07.2022 PS no SS Ret - ER por	PR Batch 00952.07.2022 PS r	108.78
		PR Batch 00902.07.2022 PS no SS Ret - ER por	PR Batch 00902.07.2022 PS r	4,265.86
		PR Batch 00902.07.2022 PS w/SS Ambl EE por	PR Batch 00902.07.2022 PS v	46.60
		PR Batch 00902.07.2022 Gen City Ret - ER por	PR Batch 00902.07.2022 Gen	647.92
		PR Batch 00902.07.2022 Gen City Ret EE por -	PR Batch 00902.07.2022 Gen	647.92
		PR Batch 00902.07.2022 Gen City Ret EE por -	PR Batch 00902.07.2022 Gen	135.49
		PR Batch 00902.07.2022 Gen City Ret EE por -	PR Batch 00902.07.2022 Gen	4,326.79
		PR Batch 00902.07.2022 Gen City Ret - ER por	PR Batch 00902.07.2022 Gen	653.27
Total for this ACH Check for Vendor WISCONS4:				30,475.39
2091	DEPTREAS 7/8/2022	United States Treasury Quarterly Federal Excise Return	07/08/2022	591.48
Total for Check Number 2091:				591.48
2092	EMPLOYEE1 ERC-0722-1129	Employee Resource Center Inc Monthly EAP Service Per Employee	07/08/2022	208.56
Total for Check Number 2092:				208.56
2093	EMPLOYEE3 3697087	Employee Benefits Corporation CobraSecure Admin Fee	07/22/2022	81.07
Total for Check Number 2093:				81.07
2094	EMPLOYEE1 ERC-0822-1057	Employee Resource Center Inc Monthly EAP Services Per Employee	08/04/2022	208.56
Total for Check Number 2094:				208.56
3707	MSAPROFE R00058054.0-R44	MSA Professional Services Inc City of Antigo CDBG RLF Housing Program	07/22/2022	6,273.00
Total for Check Number 3707:				6,273.00
3708	SPRANGRO 7/8/2022	Robin Sprangers Rehabilitation: 915 Barnard St- T & J Blodgett	07/22/2022	41,000.00

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2022 Flex Hlth Fam	PR Batch 00901.07.2022 Flex	5.54
		PR Batch 00901.07.2022 Hlth Sng Nonrep	PR Batch 00901.07.2022 Hlth	739.51
		PR Batch 00901.07.2022 Health Single	PR Batch 00901.07.2022 Hea	41.90
		PR Batch 00901.07.2022 Flex Hlth Limited Fam	PR Batch 00901.07.2022 Flex	91.31
		PR Batch 00901.07.2022 Hlth Limited Fam Non	PR Batch 00901.07.2022 Hlth	18,282.69
		PR Batch 00901.07.2022 Flex Hlth Fam	PR Batch 00901.07.2022 Flex	2,092.70
		PR Batch 00901.07.2022 Flex Hlth Fam	PR Batch 00901.07.2022 Flex	190.77
		PR Batch 00901.07.2022 Hlth Limited Fam Non	PR Batch 00901.07.2022 Hlth	582.56
		PR Batch 00901.07.2022 Hlth Limited Fam Non	PR Batch 00901.07.2022 Hlth	1,643.52
		PR Batch 00901.07.2022 Flex Hlth Single	PR Batch 00901.07.2022 Flex	78.16
		Total for Check Number 77589:		108,525.62
77590	EMPLOYEE3	Employee Benefits Corporation	07/08/2022	
		PR Batch 00901.07.2022 Flex Admin	PR Batch 00901.07.2022 Flex	10.60
		PR Batch 00901.07.2022 Flex Admin	PR Batch 00901.07.2022 Flex	0.30
		PR Batch 00901.07.2022 Flex Admin	PR Batch 00901.07.2022 Flex	85.86
		PR Batch 00901.07.2022 Flex Admin	PR Batch 00901.07.2022 Flex	8.88
		PR Batch 00901.07.2022 Flex Admin	PR Batch 00901.07.2022 Flex	28.49
		PR Batch 00901.07.2022 Flex Admin	PR Batch 00901.07.2022 Flex	4.65
		PR Batch 00901.07.2022 Flex Admin	PR Batch 00901.07.2022 Flex	5.37
		Total for Check Number 77590:		144.15
77591	UNIONFD	Fire Department Local 1000	07/08/2022	
		PR Batch 00901.07.2022 Un Dues FD	PR Batch 00901.07.2022 Un l	305.33
		PR Batch 00901.07.2022 Un Dues FD	PR Batch 00901.07.2022 Un l	162.67
		Total for Check Number 77591:		468.00
77592	KYCSE	Kentucky Child Support Enforcement	07/08/2022	
		PR Batch 00901.07.2022 Child Support Kentuck	PR Batch 00901.07.2022 Chil	34.74
		PR Batch 00901.07.2022 Child Support Kentuck	PR Batch 00901.07.2022 Chil	362.26
		Total for Check Number 77592:		397.00
77593	NATIONWI	Nationwide Retirement Solutions Inc	07/08/2022	
		PR Batch 00901.07.2022 Nationwide Def Comp	PR Batch 00901.07.2022 Nati	35.73
		PR Batch 00901.07.2022 Nationwide Def Comp	PR Batch 00901.07.2022 Nati	1.25
		PR Batch 00901.07.2022 Nationwide Def Comp	PR Batch 00901.07.2022 Nati	65.77
		PR Batch 00901.07.2022 Nationwide Def Comp	PR Batch 00901.07.2022 Nati	1,480.60
		PR Batch 00901.07.2022 Nationwide Def Comp	PR Batch 00901.07.2022 Nati	4,405.65
		Total for Check Number 77593:		5,989.00
77594	NORTHSHO	North Shore Bank FSB	07/08/2022	
		PR Batch 00901.07.2022 North Shore Deferred (	PR Batch 00901.07.2022 Nori	2,146.17
		PR Batch 00901.07.2022 North Shore Deferred (	PR Batch 00901.07.2022 Nori	318.03
		PR Batch 00901.07.2022 North Shore Deferred (	PR Batch 00901.07.2022 Nori	120.73
		PR Batch 00901.07.2022 North Shore Deferred (	PR Batch 00901.07.2022 Nori	106.40
		PR Batch 00901.07.2022 North Shore Deferred (	PR Batch 00901.07.2022 Nori	337.95
		PR Batch 00901.07.2022 North Shore Deferred (	PR Batch 00901.07.2022 Nori	0.72
		Total for Check Number 77594:		3,030.00
77595	NORWESMI	Northwestern Mutual Life Ins Company	07/08/2022	
		PR Batch 00901.07.2022 Long Term Disability-	PR Batch 00901.07.2022 Lon	3.02
		PR Batch 00901.07.2022 Long Term Disability-	PR Batch 00901.07.2022 Lon	33.29
		PR Batch 00901.07.2022 Long Term Disability-	PR Batch 00901.07.2022 Lon	23.12
		PR Batch 00901.07.2022 Long Term Disability-	PR Batch 00901.07.2022 Lon	157.25
		PR Batch 00901.07.2022 Long Term Disability-	PR Batch 00901.07.2022 Lon	1.21

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2022 Long Term Disability-	PR Batch 00901.07.2022 Lon	94.94
			Total for Check Number 77595:	312.83
77596	UNIONPD	Professional Police Officers Local 236	07/08/2022	
		PR Batch 00901.07.2022 Un Dues PD	PR Batch 00901.07.2022 Un 1	234.00
			Total for Check Number 77596:	234.00
77597	WISCTF	Wisconsin Support Collections Trust Fund	07/08/2022	
		PR Batch 00901.07.2022 Income Withholding O	PR Batch 00901.07.2022 Inco	651.38
		PR Batch 00901.07.2022 Income Withholding O	PR Batch 00901.07.2022 Inco	740.89
			Total for Check Number 77597:	1,392.27
77706	ANTIGOWA	City of Antigo	07/08/2022	
	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		26.95
	1159-010	815 Hudson St- Campground		167.04
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		404.34
	1159-023	830 Langlade Rd- Little League Park		139.99
	1159-024	641 Superior St- Robins Roost		18.44
	1159-025	510 Division St- Park Dept Shop/Garage		80.10
	1159-031	728 Hudson St- Shelter		45.26
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		74.49
			Total for Check Number 77706:	1,095.07
77707	CORNHUNT Reimbursement	Hunter Cornelius Safety Toe Boots	07/08/2022	
				159.63
			Total for Check Number 77707:	159.63
77708	GFLEVERG UD0000052417 XF0000000062	GFL Everglades Holdings LLC Monthly Recycling Service Solid Waste- Spring Clean Up	07/08/2022	
				2,260.00
				4,782.96
			Total for Check Number 77708:	7,042.96
77709	HOFFDANI Refund Refund	Danielle Hoffman Refund: Cancelled Single Night Reservation at C Refund: Cancelled Single Night Reservation at C	07/08/2022	
				0.78
				14.22
			Total for Check Number 77709:	15.00
77710	LAMBEAU	BCN Telecom Inc	07/08/2022	
	23330023	Monthly Telephone Charge		21.82
	23330023	Monthly Telephone Charge		14.55
	23330023	Monthly Telephone Charge		10.91
	23330023	Monthly Telephone Charge		14.53
	23330023	Monthly Telephone Charge		10.91
	23330023	Monthly Telephone Charge		21.82
	23330023	Monthly Telephone Charge		10.91
	23330023	Monthly Telephone Charge		10.91
	23330023	Monthly Telephone Charge		10.91
	23330023	Monthly Telephone Charge		21.82
	23330023	Monthly Telephone Charge		21.82

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	23330023	Monthly Telephone Charge		10.91
	23347869	Monthly Telephone Charge		11.08
	23347869	Monthly Telephone Charge		14.76
	23347869	Monthly Telephone Charge		22.16
	23347869	Monthly Telephone Charge		11.08
	23347869	Monthly Telephone Charge		22.16
	23347869	Monthly Telephone Charge		22.16
	23347869	Monthly Telephone Charge		11.08
	23347869	Monthly Telephone Charge		11.08
	23347869	Monthly Telephone Charge		22.16
	23347869	Monthly Telephone Charge		11.08
	23347869	Monthly Telephone Charge		14.77
	23347869	Monthly Telephone Charge		11.08
Total for Check Number 77710:				366.47
77711	POSTMAST 7/6/2022	Postmaster - Antigo Wisconsin 7 Rolls of Stamps For Elections	07/08/2022	406.00
Total for Check Number 77711:				406.00
77712	SENCENLA 6/29/2022	Senior Center of Langlade Co Rent For July 2022	07/08/2022	1,400.00
Total for Check Number 77712:				1,400.00
77713	WASTEMA1 5262619-0414-2	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	07/08/2022	255.25
Total for Check Number 77713:				255.25
77714	WISCON18	Wisconsin Public Service	07/08/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		61.76
	402052155-00005	Watson St- Shelter		57.09
	402052155-00006	510 Division St- Park & Rec		117.46
	402052155-00007	Aurora St- Cemetery Lighting		30.88
	402052155-00014	2nd & Langlade Rd- Little League Restroom		77.74
	402052155-00016	Forrest Ave- Elmwood Cemetery		41.78
	402052155-00018	Watson St- Park Lighting		228.56
	402052155-00022	3rd & Watson St- Concession		61.86
	402052155-00029	3rd & Hudson St- Campgrounds		135.44
	402052155-00030	3rd Ave- Lake Park		206.57
	402052155-00031	Aurora St- Band Stand		54.48
	402052155-00034	US Highway 45 & 64- Signal 176		77.97
	402052155-00035	Street Lighting		11,472.98
	402052155-00035	Street Lighting		552.20
	402052155-00038	Watson St- Shelter		18.03
	402052155-00039	Aurora St- Park Lighting		251.70
	402052155-00040	State Highway 64- Traffic Light		73.67
	402052155-00041	700 Edison St		1,953.51
	402052155-00045	Superior & 5th Ave- Signals		61.51
	402052155-00046	1011 1st Ave- Hockey Rink		30.88
	402052155-00053	6th Ave- 6 ORNM		105.81
	402052155-00055	4th Ave & Superior- St Lights		42.39
	402052155-00056	6th Ave & Superior- St Lights		55.35
	402052155-00061	4th Ave- Parking Lot		44.50
	402052155-00079	Hudson St- Bridge Service		74.68
	402052155-00089	728 Hudson St		75.71
	402052155-00090	Superior & 3rd Ave- Cross Lights		45.40
	402052155-00104	420 Field St		70.82
	402052155-00106	2nd Ave		45.29

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00112	805 Ackley St- Ballfield		30.99
	402052155-00117	4th Ave & Field St- St Lights (10Lights)		35.75
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		124.95
	402052155-00130	601 5th Ave		51.30
	402052155-00146	815 Hudson St- RV		563.72
	402052155-00154	Clermont & 5th Ave- Signal Lights		259.76
Total for Check Number 77714:				17,192.49
77715	WITTENBE 275400 554000	Wittenberg Telephone Company Hotspot Internet, Street Lights Fiber, Warming St Mike Winter Fiber Internet	07/08/2022	843.29 59.95
Total for Check Number 77715:				903.24
77716	STRUCURT 7/11/2022	Curt Strutz Dinosaur Demensions Performance- 7/12/22	07/12/2022	350.00
Total for Check Number 77716:				350.00
77717	UB*00464	SCOT ELDRIDGE Refund Check 007552-000, 1333 EDISON ST Refund Check 007552-000, 1333 EDISON ST Refund Check 007552-000, 1333 EDISON ST Refund Check 007552-000, 1333 EDISON ST	07/13/2022	5.00 8.25 181.75 5.00
Total for Check Number 77717:				200.00
77718	ANTIGOWA 1159-001 1159-004 1159-005 1159-005 1159-028 1159-032 1159-118	City of Antigo 700 Edison St 1020 W Pierce Ave- Main 1020 W Pierce Ave- Water Only 1020 W Pierce Ave- Water Only 301 Aurora St- Antigo Cemetery 420 Field St- Warming House 1000 Second Ave	07/15/2022	346.41 298.76 175.03 175.03 16.68 109.54 28.83
Total for Check Number 77718:				1,150.28
77719	BARSKLEV Reimbursement	Levi Barske Meals During Training	07/15/2022	144.68
Total for Check Number 77719:				144.68
77720	BOSTWMA 453451 453451 453451	Carl Bostwick Curb/Sidewalk- Dorr St Curb- Cedar St Curb/Sidewalk- Lincoln St, Weed St	07/15/2022	4,575.00 2,028.00 5,766.00
Total for Check Number 77720:				12,369.00
77721	CITYGAS1 105300000 460805000 464800000 877197500 877225000	City Gas Company 815 Hudson St 510 Division St 420 Field St 700 Edison St 1020 W Pierce Ave	07/15/2022	42.27 15.50 17.83 197.07 23.64
Total for Check Number 77721:				296.31
77722	DOERLOGA Reimbursement	Logan Doering Safety Boots	07/15/2022	53.16

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77722:				53.16
77723	GALUSRAY Refund	Raymond Galuska Refund: Credit Balance on Account	07/15/2022	76.54
Total for Check Number 77723:				76.54
77724	GFLEVERG UD0000051051 UD0000051052 UD0000051052 UD0000051228	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St (Street Dept) Dumpster Service: Library Dumpster Service Garbage Service: 510 Division St (Park & Rec)	07/15/2022	382.50 70.84 183.37 897.02
Total for Check Number 77724:				1,533.73
77725	GOEKSB Reimbursement	Brady Goeks Meals During Training	07/15/2022	79.18
Total for Check Number 77725:				79.18
77726	MINNESO1 7/8/2022	Minnesota Life Insurance Co August 2022 Life Insurance Coverage	07/15/2022	2,361.84
Total for Check Number 77726:				2,361.84
77727	MUSOKATI Refund	Katie Musolff Refund due to Sophie Unable to Play due to Voll	07/15/2022	26.00
Total for Check Number 77727:				26.00
77728	SCHILLKY Reimbursement	Kyle Schilling Meals During Training	07/15/2022	116.68
Total for Check Number 77728:				116.68
77729	TRICAREF Refund	Tricare For Life Refund: Overpayment on Acct For Joseph B. Cz	07/15/2022	460.97
Total for Check Number 77729:				460.97
77730	UELMERON Refund	Ronald Uelmen Refund: Credit Balance on Account	07/15/2022	30.00
Total for Check Number 77730:				30.00
77731	WISCON18 402052155-00012 402052155-00151	Wisconsin Public Service 1020 W Pierce Ave- New Shop 619 Irving St	07/15/2022	719.76 30.88
Total for Check Number 77731:				750.64
77732	ZEADOROT 7/14/2022	Dorothy Zea Credit Balance on Account For J. Czarnecki	07/15/2022	154.91
Total for Check Number 77732:				154.91
77733	CARDMEMI 857754 857754 BB Jacks BB Jacks Beacon Athletic	Cardmember Service Patches- Vollmar Patches- Vollmar Pizza For R. Retirement Party & CVMIC Trainir Pizza For R. Retirement Party & CVMIC Trainir Dual Stanchion Pitchers Rubber Mound- Repp	07/18/2022	621.00 186.03 119.11 60.00 233.64

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Best Western	Lodging During Training For Barske,Goeks,Schi		360.00
	Best Western 1	Lodging During Training For Barske,Goeks,Schi		360.00
	CranberryLodge	Sales Tax Refund- Rustick		-10.80
	CranberryLodge1	Lodging During Training For Barske,Schilling,G		90.75
	CranberryLodge2	Sales Tax Refund- Rustick		-12.15
	CranberryLodge3	Lodging During Training For Barske,Schilling,G		102.10
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Street Shop		125.92
	DOJ	WI DOJ Registration Fees for Hoppy- Rustick		204.00
	DOJ- State ofWI	Investigation Certificate For A. Finn- Vollmar		663.00
	DSPS Renewal	DSPS Renewal- Desotell		56.10
	El Tequila	Lunch Meeting B. Brandt- Desotell		62.25
	Fleet Farm	Fire Pit Insert, Chop Saw Wheels- Repp		114.86
	Fleet Farm 1	Paint, Primer- Packard		63.96
	Fleet Farm 2	Key For City Hall- Musolff		5.97
	Fleet Farm 2	Soda For R. Musolff Retirement- Musolff		45.33
	Fleet Farm 2	Painting Tape- Musolff		21.99
	Go Keyless	Credit: Sales Tax Refunded - Repp		-34.70
	Go Keyless 1	Keypad Lock- Repp		665.41
	Go Keyless 2	Keypad Lock- Repp		600.43
	Home Depot	Cordless:Blower,Chainsaw,Inspection Camera C		1,297.00
	Home Depot 1	Sales Tax Refunded- Packard		-16.39
	Hoppes	Pistol Cleaning Rod,Rifle Chamber Brush,Clean		38.14
	Lakeside	Cleaning Carpets at Peaceful Valley Warming H		69.60
	Menards	AA Protective Trigger, Triball Mount, Standard I		72.71
	NTC Foundation	Golf Outing for Wood Technology at NTC- Bran		145.00
	PC SALES	MS Office Professional Plus 2021 Programs- Pik		187.94
	Pick N Save	Plates, Tablecloth, Cake- R. Musolff Retirement		40.00
	Pick N Save	Plates, Cake-R. Musolff Retirement Party/CVM1		11.55
	Pick N Save 1	Cake, Milk- Petroskey		43.97
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		49.50
	S & S Worldwide	Shells, Pony Bead Mix- Demlow		74.52
	Sams Club	Coffee- Petroskey		67.44
	Search360	City of Antigo Search360 Website (Jun 15 - Jul 1		189.00
	Search360	ALCinfo.com Website + Heart (Jun 15 - July 15		128.00
	Sirchie	Methamphetamine Tests, Marquis Reagent Tests		191.25
	Subway	Subs During Springbrook Cleanup- Repp		313.96
	Subway	Subs During Springbrook Cleanup- Repp		71.15
	The Lock People	Master Padlocks- Packard		180.09
	The Waters	Lodging During Training- D. Duley		164.00
	Trucks Place	Breakfast Meeting- Brandt		65.46
	Walmart	Cookies During Springbrook Cleanup- Repp		20.82
	Walmart 1	Sheet Set- Vollmar		24.98
	Walmart 2	Dishwasher Tabs, Mixing Bowls		48.13
	Walmart 3	Movies- Frandrup		22.96

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	WMCA	WMCA District 8 Meeting in Minocqua- Matuch		25.00
	Zoom	Standard Pro Monthly (June 11, 2022 - July 10, 2022)		14.99
			Total for Check Number 77733:	9,447.48
77734	AFLAC	AFLAC	07/22/2022	
		PR Batch 00902.07.2022 AFLAC	PR Batch 00902.07.2022 AFLAC	5.16
		PR Batch 00902.07.2022 AFLAC	PR Batch 00902.07.2022 AFLAC	60.84
		PR Batch 00902.07.2022 AFLAC	PR Batch 00902.07.2022 AFLAC	2.06
		PR Batch 00902.07.2022 AFLAC	PR Batch 00902.07.2022 AFLAC	321.14
		PR Batch 00902.07.2022 AFLAC	PR Batch 00902.07.2022 AFLAC	38.31
		PR Batch 00902.07.2022 AFLAC	PR Batch 00902.07.2022 AFLAC	72.13
			Total for Check Number 77734:	499.64
77735	COADENTA	City of Antigo Dental Ins Fund	07/22/2022	
		PR Batch 00902.07.2022 Dental Ins	PR Batch 00902.07.2022 Den	50.48
			Total for Check Number 77735:	50.48
77736	COAHEALT	City of Antigo Health Ins Fund	07/22/2022	
		PR Batch 00902.07.2022 Flex Hlth Limited Fam	PR Batch 00902.07.2022 Flex	1,630.44
		PR Batch 00902.07.2022 Flex Hlth Limited Fam	PR Batch 00902.07.2022 Flex	14.84
		PR Batch 00902.07.2022 Flex Hlth Limited Fam	PR Batch 00902.07.2022 Flex	70.40
		PR Batch 00902.07.2022 Health Limited Family	PR Batch 00902.07.2022 Hea	151.96
		PR Batch 00902.07.2022 Flex Hlth Limited Fam	PR Batch 00902.07.2022 Flex	3.43
		PR Batch 00902.07.2022 Flex Hlth Fam	PR Batch 00902.07.2022 Flex	262.53
		PR Batch 00902.07.2022 Hlth Limited Fam Rep	PR Batch 00902.07.2022 Hlth	-1,643.52
		PR Batch 00902.07.2022 Hlth Limited Fam Non	PR Batch 00902.07.2022 Hlth	954.30
		PR Batch 00902.07.2022 Flex Hlth Limited Fam	PR Batch 00902.07.2022 Flex	3.43
		PR Batch 00902.07.2022 Flex Hlth Fam	PR Batch 00902.07.2022 Flex	95.05
		PR Batch 00902.07.2022 Hlth Sng Rep	PR Batch 00902.07.2022 Hlth	-2,498.22
		PR Batch 00902.07.2022 Flex Hlth Fam	PR Batch 00902.07.2022 Flex	402.50
		PR Batch 00902.07.2022 Hlth Limited Fam Rep	PR Batch 00902.07.2022 Hlth	5,832.18
		PR Batch 00902.07.2022 Flex Hlth Limited Fam	PR Batch 00902.07.2022 Flex	91.31
		PR Batch 00902.07.2022 Flex Hlth Single	PR Batch 00902.07.2022 Flex	83.80
		PR Batch 00902.07.2022 Flex Hlth Single	PR Batch 00902.07.2022 Flex	90.30
		PR Batch 00902.07.2022 Flex Hlth Single	PR Batch 00902.07.2022 Flex	208.23
		PR Batch 00902.07.2022 Flex Hlth Fam	PR Batch 00902.07.2022 Flex	335.35
		PR Batch 00902.07.2022 Flex Hlth Fam	PR Batch 00902.07.2022 Flex	112.86
		PR Batch 00902.07.2022 Health Single	PR Batch 00902.07.2022 Hea	41.90
		PR Batch 00902.07.2022 Flex Hlth Limited Fam	PR Batch 00902.07.2022 Flex	91.31
		PR Batch 00902.07.2022 Flex Hlth Fam	PR Batch 00902.07.2022 Flex	2,177.51
		PR Batch 00902.07.2022 Flex Hlth Single	PR Batch 00902.07.2022 Flex	41.90
			Total for Check Number 77736:	8,553.79
77737	UNIONFD	Fire Department Local 1000	07/22/2022	
		PR Batch 00902.07.2022 Un Dues FD	PR Batch 00902.07.2022 Un I	179.74
		PR Batch 00902.07.2022 Un Dues FD	PR Batch 00902.07.2022 Un I	288.26
			Total for Check Number 77737:	468.00
77738	KYCSE	Kentucky Child Support Enforcement	07/22/2022	
		PR Batch 00902.07.2022 Child Support Kentuck	PR Batch 00902.07.2022 Chil	397.00
			Total for Check Number 77738:	397.00
77739	NATIONWI	Nationwide Retirement Solutions Inc	07/22/2022	
		PR Batch 00902.07.2022 Nationwide Def Comp	PR Batch 00902.07.2022 Nati	2.72
		PR Batch 00902.07.2022 Nationwide Def Comp	PR Batch 00902.07.2022 Nati	1,427.91

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.07.2022 Nationwide Def Comp	PR Batch 00902.07.2022 Nati	32.59
		PR Batch 00902.07.2022 Nationwide Def Comp	PR Batch 00902.07.2022 Nati	87.08
		PR Batch 00902.07.2022 Nationwide Def Comp	PR Batch 00902.07.2022 Nati	4,438.70
		Total for Check Number 77739:		5,989.00
77740	NORTHSHO	North Shore Bank FSB	07/22/2022	
		PR Batch 00902.07.2022 North Shore Deferred (	PR Batch 00902.07.2022 Nor	24.85
		PR Batch 00902.07.2022 North Shore Deferred (	PR Batch 00902.07.2022 Nor	352.97
		PR Batch 00902.07.2022 North Shore Deferred (	PR Batch 00902.07.2022 Nor	143.76
		PR Batch 00902.07.2022 North Shore Deferred (	PR Batch 00902.07.2022 Nor	2,222.90
		PR Batch 00902.07.2022 North Shore Deferred (	PR Batch 00902.07.2022 Nor	285.52
		Total for Check Number 77740:		3,030.00
77741	NORWESMI	Northwestern Mutual Life Ins Company	07/22/2022	
		PR Batch 00902.07.2022 Long Term Disability-;	PR Batch 00902.07.2022 Lon	23.37
		PR Batch 00902.07.2022 Long Term Disability-;	PR Batch 00902.07.2022 Lon	3.50
		PR Batch 00902.07.2022 Long Term Disability-;	PR Batch 00902.07.2022 Lon	29.68
		PR Batch 00902.07.2022 Long Term Disability-;	PR Batch 00902.07.2022 Lon	0.74
		PR Batch 00902.07.2022 Long Term Disability-;	PR Batch 00902.07.2022 Lon	79.09
		PR Batch 00902.07.2022 Long Term Disability-;	PR Batch 00902.07.2022 Lon	-21.68
		PR Batch 00902.07.2022 Long Term Disability-;	PR Batch 00902.07.2022 Lon	154.64
		Total for Check Number 77741:		269.34
77742	UNIONPD	Professional Police Officers Local 236	07/22/2022	
		PR Batch 00902.07.2022 Un Dues PD	PR Batch 00902.07.2022 Un I	234.00
		Total for Check Number 77742:		234.00
77743	WISCTFRD	WI SCTF	07/22/2022	
		PR Batch 00902.07.2022 R&D Fee/CH SP	PR Batch 00902.07.2022 R&I	47.51
		Total for Check Number 77743:		47.51
77744	WISCTF	Wisconsin Support Collections Trust Fund	07/22/2022	
		PR Batch 00902.07.2022 Income Withholding O	PR Batch 00902.07.2022 Inco	578.79
		PR Batch 00902.07.2022 Income Withholding O	PR Batch 00902.07.2022 Inco	813.48
		Total for Check Number 77744:		1,392.27
77745	PETTYCA1 7/22/2022	Petty Cash - City Start Up Cash For Brat Fry	07/22/2022	
		Total for Check Number 77745:		700.00
77746	ANTIGOWA	City of Antigo	07/22/2022	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		37.88
	1159-091	310 Byrne St		122.14
	1159-092	615 Edison St		10.21
	1159-102	603 Sixth Ave		13.41
	1159-103	601 Sixth Ave		4.61
	1159-104	1229 Arctic St- Rear		2.11
	1159-105	1209 Arctic St- Rear		4.47
	1159-106	1207 Arctic St- Rear		13.94
	1159-113	511 Clermont St		13.73
	1159-115	627 Irving St		16.90

Total for Check Number 77746:

1,025.70

77747	AMAZON	Amazon Capital Services Inc	07/22/2022	
	16V3-JQDP-L1XC	External CD DVD Drive With Carrying Case		28.99
	16V3-JQDP-L1XC	Movies		9.96
	16V3-JQDP-L1XC	Sponges, Dish Soap		12.47
	16V3-JQDP-L1XC	Books		17.76
	19XW-4VJ3-GDJ6	Movies		91.40
	19XW-4VJ3-GDJ6	Books		12.99
	1CQG-C4VM-WFKW	Movies		14.99
	1G9J-HYN6-6PD3	Movies		9.96
	1L36-6MDQ-YJV1	Credit: Movies		-4.00
	1VQN-VG7Q-RLTC	Movies		24.96
	1WIJ-417W-1PFY	Movies		45.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77747:				265.40
77748	ANTDAILY	APG Media Of Wisconsin LLC	07/22/2022	
	8075	6/10: Help Wanted- Library		66.00
	8075	6/17: Help Wanted- Library		66.00
	8075	6/3: Help Wanted- Library		66.00
	8075	6/10: Help Wanted- Library		66.00
	8075	6/3: Help Wanted- Library		66.00
	8075	6/17: Help Wanted- Library		66.00
Total for Check Number 77748:				396.00
77749	ANTIGOWA	City of Antigo	07/22/2022	
	4948-001	617 Clermont St		220.03
Total for Check Number 77749:				220.03
77750	BAKERTA2	Baker & Taylor	07/22/2022	
	2036789583	Books		185.43
	2036789583	Audio Books		85.23
	2036795907	Books		239.52
	2036796312	Books		10.74
	2036798813	Books		10.81
	2036802821	Books		97.47
	2036802821	Audio Books		22.00
	2036808228	Books		17.53
	2036810013	Books		1,702.08
	2036810013	Audio Books		22.00
	2036818538	Books		141.37
	2036820951	Books		28.67
	2036830193	Audio Books		12.64
	2036830193	Books		281.55
	2036837039	Books		306.11
	2036837039	Audio Books		35.13
	2036839531	Audio Books		41.23
	2036839531	Books		295.17
	2036845361	Books		19.00
	2036845609	Books		50.89
	2036846102	Books		299.47
	2036855802	Books		244.17
	2036855802	Audio Books		195.76
Total for Check Number 77750:				4,343.97
77751	CITYGAS1	City Gas Company	07/22/2022	
	877220700	617 Clermont St		17.83
Total for Check Number 77751:				17.83
77752	LAWNSNOV	Legacy Ventures Inc	07/22/2022	
	208958	Fertilizer/Weed Control- Application #2 6/9/22		75.25
Total for Check Number 77752:				75.25
77753	MULTMEDI	Multi Media Channels LLC	07/22/2022	
	IN80590	Library Circulation Clerk, Library Director Emp		169.00
	IN81777	Library Circulation Clerk, Library Director Emp		169.00
	IN82933	Library Circulation Clerk, Library Director Emp		169.00
Total for Check Number 77753:				507.00

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77754	PETTYCA2	Petty Cash - Public Library	07/22/2022	
	Menards	Brown Mulch		27.58
	Menards 1	Brown Mulch, Quick Connect Turbo		37.91
	Menards 2	Brown Mulch		4.98
	USPS	Sent Items To PA, VA, & MI		9.88
	USPS 1	Sent Item to Elmhurst IL		3.95
Total for Check Number 77754:				84.30
77755	THELIBST 578454	The Library Store, Inc Office Supplies	07/22/2022	
Total for Check Number 77755:				30.90
77756	ULINE 150152219	ULINE Inc. Book Carts	07/22/2022	
Total for Check Number 77756:				1,056.66
77757	VICTORYJ 124225	Victory Janitorial Inc Upright Vacuum, Toilet Paper, Safety Gloves, Ve	07/22/2022	
Total for Check Number 77757:				629.53
77758	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	07/22/2022	
Total for Check Number 77758:				1,087.03
77759	ANTDAILY 8075 8075 8075 8075 8075 8075 8075 8075 8075 8075 8075 8075 8075 8075 8075 8075 8075 8075 8075	APG Media Of Wisconsin LLC 6/17: CC Minutes 5/11 & Affidavit 6/15: TIF Meeting & Affidavit 6/15: TIF Meeting & Affidavit 6/13: Grass Height Notice 6/13: CCR Report & Affidavit 6/6: Grass Height Notice 6/27: Invitation to Bid: Tanker Truck- Infrastruct 6/15: TIF Meeting & Affidavit 6/22: Bids Tanker Truck- Infrastructure Alt. 6/27: Invitation to Bid: WWTP Boiler System Uj 6/1: Liquor License Application 6/21: Bids Tanker Truck- Infrastructure Alt. 6/3: Grass Height Notice 6/3: Liquor License Application 6/15: TIF Meeting & Affidavit 6/17: Bids Tanker Truck- Infrastructure Alt 6/21: Grass Height Notice 6/15: TIF Meeting & Affidavit Extra amount due from previous month	07/22/2022	
Total for Check Number 77759:				2,684.13
77760	LANGLA14 39742	Langlade Ford Inc Service Maintenance Invoice- May 2022	07/22/2022	
Total for Check Number 77760:				93.75
77761	WISCON18 402052155-00125	Wisconsin Public Service 6th Ave- Pavillion	07/22/2022	
Total for Check Number 77761:				221.89

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77762	FINNADAM Reimbursement	Adam Finn Shoes	07/27/2022	42.16
Total for Check Number 77762:				42.16
77763	FREUBRIT Refund Refund	Brittany Freund Refund For Cancellation of Campsite Refund For Cancellation of Campsite	07/27/2022	1.17 21.33
Total for Check Number 77763:				22.50
77764	LANCOREG 7/27/2022	Langlade County Filing Fee: Jeffrey Henke	07/27/2022	3.00
Total for Check Number 77764:				3.00
77765	LANGCTYT 7/26/2022	Langlade County Treasurer August 2022 Law Enforcement Building Rent	07/27/2022	6,809.17
Total for Check Number 77765:				6,809.17
77766	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	07/27/2022	109.37
Total for Check Number 77766:				109.37
77767	PETERSON 8/2/2022	Randall L Peterson Henry And The Treasure Chest Program	07/27/2022	325.00
Total for Check Number 77767:				325.00
77779	FINNADAM Reimbursement	Adam Finn Shorts	08/04/2022	13.70
Total for Check Number 77779:				13.70
77780	HOPFENAN Reimbursement	Andrew Hopfensperger Jr Shirts, Emblems	08/04/2022	96.00
Total for Check Number 77780:				96.00
77781	LAMBEAU 23365718 23365718 23365718 23365718 23365718 23365718 23365718 23365718 23365718 23365718 23365718 23365718	BCN Telecom Inc Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge	08/04/2022	22.17 11.08 11.08 14.78 14.79 11.08 11.08 22.17 11.08 22.17 11.08 22.17
Total for Check Number 77781:				184.73
77782	LANCTYFA 8/4/2022	Langlade County Fair Camp Susan Rental Fees For June 24 - June 26, :	08/04/2022	850.00
Total for Check Number 77782:				850.00

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77783	RUSTICKK Reimbursement	Kyle Rustick Shirts, Pants	08/04/2022	212.54
Total for Check Number 77783:				212.54
77784	VERIZWIR 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241 9911685241	Verizon Wireless Services LLC Monthly Phone Charge: Police Monthly Phone Charge: Inspector/Zoning Monthly Phone Charge: Fire Monthly Phone Charge: Brandt Monthly Phone Charge: Street Signs (Tablet) Monthly Phone Charge: (Tablet) Sewer Monthly Phone Charge: Pike Monthly Phone Charge: (Tablet) Water Monthly Phone Charge: Matucheski Monthly Phone Charge: (Tablet) Storm Monthly Phone Charge: Park/Rec/Cemetery Monthly Phone Charge: Engineering Monthly Phone Charge: Desotell Monthly Phone Charge: R. Musolff Monthly Phone Charge: City Hall Monthly Phone Charge: Ambulance Monthly Phone Charge: Street	08/04/2022	447.26 32.52 138.65 16.25 38.01 38.01 16.25 76.02 16.25 38.03 33.06 66.51 16.27 -33.19 38.01 247.64 133.45
Total for Check Number 77784:				1,359.00
77785	WASHNATE Reimbursement	Nate Washatko Safety Shoes	08/04/2022	94.94
Total for Check Number 77785:				94.94
77786	WIDEPTSP 8/2/2022	WI Dept of Safety & Professional Services Application Fee & Exam Fee for UDC HVAC In	08/04/2022	40.00
Total for Check Number 77786:				40.00
77787	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 402052155-00041 402052155-00045 402052155-00046 402052155-00053 402052155-00055 402052155-00056	Wisconsin Public Service Superior & 7th Ave- Cross Lights Watson St- Shelter Watson St- Shelter Aurora St- Cemetery Lighting 1020 W Pierce Ave- New Shop 2nd & Langlade Rd- Little League Restroom Watson St- Shelter 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- Rdside Park Aurora St- Park Lighting State Highway 64- Traffic Light 700 Edison St Superior & 5th Ave- Signals 1011 1st Ave- Hockey Rink 6th Ave- 6 ORNM 4th Ave & Superior- St Lights 6th Ave & Superior- St Lights	08/04/2022	54.37 45.97 115.18 27.13 659.61 68.68 35.86 228.25 54.27 113.04 239.14 40.07 69.23 11,485.53 552.80 18.00 231.64 61.85 1,696.20 54.25 27.13 97.40 36.41 49.31

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00061	4th Ave- Parking Lot		37.20
	402052155-00079	Hudson St- Bridge Service		66.73
	402052155-00089	Watson St- Shelter		67.64
	402052155-00090	Superior & 3rd Ave- Cross Lights		40.07
	402052155-00104	420 Field St		56.98
	402052155-00106	2nd Ave		40.52
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		31.56
	402052155-00123	Watson St- Shelter		109.41
	402052155-00125	6th Ave- Pavillion		197.74
	402052155-00130	601 5th Ave		45.73
	402052155-00146	815 Hudson St- RV		789.23
	402052155-00151	619 Irving St		30.43
	402052155-00154	Clermont & 5th Ave- Signal Lights		231.62
		Total for Check Number 77787:		17,833.31
77788	WITTENBE 275400 554000	Wittenberg Telephone Company Hotspot Internet, Street Lights, Warming Shelter Mike Winter Fiber Internet	08/04/2022	843.29 59.95
		Total for Check Number 77788:		903.24
77789	ACCURATE 2209202	Accurate Industrial Sales Drill Bits, Blade Fuse, Coupler, Grease Gun, Wa	08/04/2022	216.04
		Total for Check Number 77789:		216.04
77790	AMAZON 11CK-7W3T-1T16 11V3-YGNK-C3P9 14LF-HX7K-J9HX 1HJ3-PVFH-6CLQ 1JLC-LKNC-FVWQ 1P4G3L4-J6CY 1TMK-LDGJ-K6V1 1VGX-G3TG-NC7V 1VQP-D6HK-F3FN 1WHM-MMTK-3FN4	Amazon Capital Services Inc Magnetic LED Emergency Strobe Flashing Ligh Pens, Sharpie, White Out Clipboards, Liquid Skin, Hearing Protection Work Gloves Baseball Duffel Bags Qualification For Fire Investigator, Fire & Explosi 3 Ring Binder Boots- Hoppy Plastic Nesting Shelf Bin Box, Hanging Stacking Hole Punch Set, Customizable Polyethylene Foa	08/04/2022	163.88 33.79 98.43 63.94 203.94 158.99 14.00 179.95 139.05 78.97
		Total for Check Number 77790:		1,134.94
77791	AMERICA8 5300057668	Mathy Constrution Company Mix	08/04/2022	363.88
		Total for Check Number 77791:		363.88
77792	ANTGLASS 1009338	Jinny M Waldvogel Insulated Tempered Glass- Mens Bathroom in W	08/04/2022	350.00
		Total for Check Number 77792:		350.00
77793	ANTIGOAU 11661-330210 11661-330382	Antigo Auto Parts Inc Tire Foam, Liquid Lustre Mag. Trays	08/04/2022	22.53 12.45
		Total for Check Number 77793:		34.98
77794	ANTIGOCA 220015	Antigo Candy Company LLC Toilet Paper, Kitchen Paper Towel	08/04/2022	207.85

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77794:				207.85
77795	ANTIGOSI 14960	Antigo Sign Inc In Memory Signs, Relettered	08/04/2022	85.00
Total for Check Number 77795:				85.00
77796	ARAMARK 6320031574 6320031575	Aramark Uniform Services Inc Mats & Towels Mats	08/04/2022	59.12 35.78
Total for Check Number 77796:				94.90
77797	ASPIRUI 1231652 1231652 1231652 1231652 1231652 1231652 1231652 1231652	Aspirus Inc 5/3/22: Labs- T. Ritichie 6/24/22: Labs- K. C. Armstron 5/8/22: Labs: I. Martinez Bautista 5/15/22: Labs: J. De Palma 5/29/22: Labs- J. C. Ray 5/11/22: Labs- C. Spencer 6/8/22: Labs- N. J. Weso 6/17/22: Labs- L. M. Kindred	08/04/2022	33.00 33.00 33.00 33.00 33.00 33.00 33.00 33.00
Total for Check Number 77797:				264.00
77798	ASSOCAPP 163505	Associated Appraisal Consultants Inc Professional Services: August 2022	08/04/2022	2,312.93
Total for Check Number 77798:				2,312.93
77799	ASSRESTO 3332	Assured Restoration LLC Abate A Nuisance- Clean Out Garage: 110 S Lin	08/04/2022	1,169.78
Total for Check Number 77799:				1,169.78
77800	AUTOVAL1 609143454 609144051 609144081 609144293	APH Stores Inc Oil Fleet, Fuel Fleet, Air Fleet Slime, Low Pressure Tire Gauge Lug Nuts Filters	08/04/2022	132.10 18.98 49.80 11.46
Total for Check Number 77800:				212.34
77801	AYRESASS 200662 200726 200731 200952	Ayres Associates Inc Antigo- City Park East Splash Pad Design & Co Antigo- EDA Saratoga Business Park Antigo- 2022 Parking Lots & Alley Springbrook Sedimentation Pond Feasibility Stu	08/04/2022	1,625.00 15,023.75 12,537.50 2,814.22
Total for Check Number 77801:				32,000.47
77802	B&BCONTA 22059 22059 22059 22059 22059	B & B Containers LLC Disposal of Garbage- 715 Virginia St Disposal of Garbage- 710 Lincoln St Disposal of Garbage- 110 S Lincoln Disposal of Garbage- 1136 3rd Ave Disposal of Garbage- 802 Lincoln St	08/04/2022	5.60 27.20 33.60 36.60 35.40
Total for Check Number 77802:				138.40
77803	BINAIMPR	Susan D. Bina	08/04/2022	

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	100793	The Wright Place Sensory Park Raffle Tickets		80.00
			Total for Check Number 77803:	80.00
77804	BIRNAMW1 7/31/2022	Birnamwood Area Emergency Services Monthly Reconciliation	08/04/2022	7,436.86
			Total for Check Number 77804:	7,436.86
77805	BOUNDTRE	Bound Tree Medical LLC	08/04/2022	
	84584382	Ambulance Medical Supplies		438.99
	84584383	Ambulance Medical Supplies		1,497.43
	84585450	Ambulance Medical Supplies		427.99
	84587133	Ambulance Medical Supplies		58.00
	84588884	Ambulance Medical Supplies		10.69
	84593135	Ambulance Medical Supplies		10.69
	84593136	Ambulance Medical Supplies		869.92
	84601202	Ambulance Medical Supplies		270.99
	84603325	Ambulance Medical Supplies		1,083.96
	84603326	Ambulance Medical Supplies		64.50
	84605649	Ambulance Medical Supplies		270.99
	84605650	Ambulance Medical Supplies		559.99
	84607631	Ambulance Medical Supplies		20.00
	84615941	Ambulance Medical Supplies		159.25
			Total for Check Number 77805:	5,743.39
77806	CARRICO1 20224316	Carrico Aquatic Resources Inc Acid Magic, Pulsar Shock, Infinity Tabs	08/04/2022	745.33
			Total for Check Number 77806:	745.33
77807	CARTOP INV105705	Carrot-Top Industries 6 Ft Flag Poles	08/04/2022	626.77
			Total for Check Number 77807:	626.77
77808	CINTASCO 5115582180	Cintas Corporation #2 Organize & Restock Cabinet	08/04/2022	73.40
			Total for Check Number 77808:	73.40
77809	CLERMON1 83306-001 83372-001	Clermont Printing Company Inc Toner Stamps	08/04/2022	941.97 52.00
			Total for Check Number 77809:	993.97
77810	COMDEVAC 1052022 1052022	Langlade County Economic Development C 2022 Management Fee- August 2022 Management Fee- August	08/04/2022	5,688.76 561.24
			Total for Check Number 77810:	6,250.00
77811	CONFLSER 2022MY0136R	Consolidated Fleet Services Inc Inspections: Unit Tower 1 Pierce 100' PAP, Feet	08/04/2022	927.45
			Total for Check Number 77811:	927.45
77812	COUNREAD 31110138-00 31110177-00	County Ready Mix Corp Concrete, Multi Stop Chg 2 Yds Disc Golf	08/04/2022	273.00 248.00

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	31110177-00	3 Yds Benches		372.00
			Total for Check Number 77812:	893.00
77813	COUNTYM/ 3776425-00	County Materials Corporation Pea Stone	08/04/2022	114.75
			Total for Check Number 77813:	114.75
77814	CRADLEPO SQ-136865	Cradle Point 1 Year Renewal Netcloud Mobile Essentials Plar	08/04/2022	639.00
			Total for Check Number 77814:	639.00
77815	CRUMRUSS 5166	Russell Crum July 2022 Cleaning Service	08/04/2022	2,200.00
			Total for Check Number 77815:	2,200.00
77816	DAVCZYKV 7/28/22	Davczyk & Varline LLC Legal Fees- Luke Messer Claim	08/04/2022	1,504.96
			Total for Check Number 77816:	1,504.96
77817	DIRKSGRO 15815 DG40971 DG41159	Dirks Group LLC HPE Pointnext Tech Care Basic Service-Extende Maintain Security Tools- Monthly Chg: July Remote Support	08/04/2022	4,742.00 5,379.32 185.00
			Total for Check Number 77817:	10,306.32
77818	DOMINVOT DVS145150	Dominion Voting Systems Inc New Voting Machine Per Resolution #54-22	08/04/2022	6,800.00
			Total for Check Number 77818:	6,800.00
77819	DRAEGRPR I016275	Draeger Propane LLC 20 LBS Fill	08/04/2022	60.00
			Total for Check Number 77819:	60.00
77820	DUERNPAI 363966	Ronald L. Duernberger Jr. Seal Exterior Concrete Wall Surfaces of City Hal	08/04/2022	19,065.00
			Total for Check Number 77820:	19,065.00
77821	DUOSAFET 485491-000	Duo-Safety Ladder Corporation Fire Ladder Label Set, Heat Sensor Labels	08/04/2022	43.95
			Total for Check Number 77821:	43.95
77822	ELCHORES 7/31/2022	Elcho EMS Monthly Reconciliation	08/04/2022	250.42
			Total for Check Number 77822:	250.42
77823	ELDRIJOE 171382	Joel Eldridge Removed Spruce Tree in Mendlik Park	08/04/2022	630.00
			Total for Check Number 77823:	630.00
77824	EOJOHNSO INV1177952	E O Johnson Company Inc Contract Base Rate 8/26/22 - 11/25/22: Contract	08/04/2022	47.00

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77824:				47.00
77825	FASTENA1	Fastenal Company	08/04/2022	
	WIANT192928	Screws, Jobber		3.50
	WIANT192951	Inverted Stripe Wand		59.90
	WIANT192990	Nuts & Bolts		56.15
	WIANT193134	Eyewear, Wedge Anchor, Nuts/Bolts (Hardware)		49.97
Total for Check Number 77825:				169.52
77826	FILBRJOH	John Filbrandt Plbg & Htg Inc	08/04/2022	
	47255	423 Hudson St- Low Pressure Tub/Shower		95.00
Total for Check Number 77826:				95.00
77827	FRGUSNWT	Ferguson US Holdings Inc	08/04/2022	
	0355422	Gaskets, Couplings, Cored Plug, Pipe, Valves (F		12,862.80
Total for Check Number 77827:				12,862.80
77828	FRISCHGR	Frisch Greenhouses Inc	08/04/2022	
	363	Weekend Baskets, Inground Planters, Bloomaste		12,044.00
	363	Plants- City Hall: Watering		195.98
	363	Plants- Lake Park, Campground: Watering		357.09
Total for Check Number 77828:				12,597.07
77829	FULLERSA	Fuller Sales & Service LLC	08/04/2022	
	37876	Auto Cut 25.2 Head, Fuel Filter		167.95
Total for Check Number 77829:				167.95
77830	GALLSLLC	Galls LLC	08/04/2022	
	021093047	One Line Brass Nameplate- Powell		7.98
	021581551	Nameplate, Shirts, Pants- Roseland		325.52
	021617453	Tac Lite Pants- Bula		109.40
	21549388	Boots- Roseland		90.50
	21550083	Handcuff Strap- West		11.79
Total for Check Number 77830:				545.19
77831	GENERALC	General Communications Inc	08/04/2022	
	306391	Noise Cancelling Microphone		225.00
	308361	Mobile Data Router w/ 1 Year Netcloud Essentia		6,720.00
Total for Check Number 77831:				6,945.00
77832	HAYESGRA	Hayes Graphics	08/04/2022	
	50521318	Polymetal Sign: Small Dog Park Closed, Design		187.18
Total for Check Number 77832:				187.18
77833	HDSUPPLY	Core & Main LP	08/04/2022	
	R148451	Adapter Gate Valves, Pipe, Valve Box, Conducti		8,440.00
	R150259	Ball Curb		355.00
	R195844	Adapters		661.44
	R246275	Hymax Grip Couplings, Hymax Flip Couplings		2,298.00
	R267573	Curb Box		2,059.67
Total for Check Number 77833:				13,814.11

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77834	HYDRAREP 50080	Hydraulic Repair Specialists LLC Cylinder Repair	08/04/2022	440.00
Total for Check Number 77834:				440.00
77835	INFRASTR 30927 30928	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater Contract Operat. & Maint At Antigo Water Trtmn	08/04/2022	51,339.00 46,187.00
Total for Check Number 77835:				97,526.00
77836	INSIGHFS 450001610 450084955 450085957	Growmark Inc Sodium Bicarb 50LB Soil Test, Radar AM 4 Case Greenyard Deluxe 50LB	08/04/2022	15.35 83.00 264.30
Total for Check Number 77836:				362.65
77837	IROW 301121	Genesis Ventures Inc Lock Cart Rental (Jun 1, 2022 - Jun 30, 2022)	08/04/2022	15.00
Total for Check Number 77837:				15.00
77838	KATUZASE 13605 13747	Kautza Septic Service Inc Pumping Pumping	08/04/2022	191.10 175.50
Total for Check Number 77838:				366.60
77839	KILALLNO 7959	Anthony R Lueck Treated Outside Foundation 3 Feet Up & Inside	08/04/2022	425.00
Total for Check Number 77839:				425.00
77840	KRETZLUM L47529 L47602	Kretz Lumber Co. Inc Green Basswood Chips (Seasoned) Green Basswood Playground Chips (Seasoned)	08/04/2022	1,000.00 200.00
Total for Check Number 77840:				1,200.00
77841	KRUEGERS 52847 7/27/2022	Krueger & Steinfest Inc Landfill Demo- June 2022 Demo Landfill Fee Distribution	08/04/2022	4,095.00 58.95
Total for Check Number 77841:				4,153.95
77842	LANGCTYS 12160	Langlade County Sheriff's Dept Gloves	08/04/2022	157.75
Total for Check Number 77842:				157.75
77843	LANGCTYT 369 Dog Licenses	Langlade County Treasurer Long Distance Phone Chg- June 2022, Local Ph Dog License # 36217 - 36218	08/04/2022	120.29 21.00
Total for Check Number 77843:				141.29
77844	LANGHOSP 104841 104841 104841 104841	Langlade Hospital An Aspirus Partner Physical, Audiogram, Post Offer Rapid Drug Scr Physical, Audiogram, Labs, EKG, Chest XRay, Dru Physical, Audiogram, Post Offer Rapid Drug Scr Physical, Audiogram, Post Offer Rapid Drug Scr	08/04/2022	299.00 696.50 299.00 299.00

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	104841	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
	104841	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
	104841	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
	104841	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
	104841	Physical, Audiogram, Post Offer Rapid Drug Scr		299.00
Total for Check Number 77844:				3,088.50
77845	LANGLA10	Langlade County Highway Dept	08/04/2022	
	53330	Hot Mix		1,404.00
	53330	Hot Mix		468.00
	53330	Hot Mix		1,548.05
Total for Check Number 77845:				3,420.05
77846	LANGLA14	Langlade Ford Inc	08/04/2022	
	39742	Service Maintenance: June 2022		62.50
Total for Check Number 77846:				62.50
77847	LAWNSNOV	Legacy Ventures Inc	08/04/2022	
	209114	Fertilizer/Weed Control- Application #3: 7/7/22		127.75
Total for Check Number 77847:				127.75
77848	LOCATSUP	Locators & Supplies Inc	08/04/2022	
	0301393-IN	Combo Blades		638.00
	0301393-IN	Combo Blades		319.00
Total for Check Number 77848:				957.00
77849	MACQUEQI	MacQueen Equipment LLC	08/04/2022	
	P25051	Pipe Ends, Pipe Swage		73.22
	P25203	Pipe Swage (Fittings)		125.33
Total for Check Number 77849:				198.55
77850	MARACTY	Marathon County Sheriff's Dept	08/04/2022	
	10036057	2022 WI River Valley Regional Forensic Lab Pa		2,000.00
Total for Check Number 77850:				2,000.00
77851	MEDFOCOC	Medford Cooperative Inc	08/04/2022	
	8052714	Superlube 15W40		2,116.80
Total for Check Number 77851:				2,116.80
77852	MELISLAN	Melissa Anne Duffek	08/04/2022	
	87	Trees		1,140.00
Total for Check Number 77852:				1,140.00
77853	MENARDIN	Menards Inc	08/04/2022	
	60390	Polypropylene Rope		29.95
	60433	Wedge Anchors, Bionic Pro Hose, Drillbits		46.94
	60504	Garden Hose, Utility Blades, Roof/Flashing Seal		126.31
	60564	100' Tape Measure		22.78
	60723	Pool Shock		59.98
	60726	Stacking Bins		27.34
	60742	Bend to Fit Tank Lever		7.99
	60782	Carriage Bolts		8.79
	60790	Paper Towels, Measuring Container		99.24

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	60848	Paint, Banquet Table, Paint Brush		314.70
	60864	Carriage Bolts, Flat Washers, Hex Nuts		12.62
	60875	Grommet Set		4.49
	60909	Lumber		13.56
	61094	Soap, Foamular Project Panel		23.78
	61103	Welding Gloves		13.98
	61108	ABZ Keypad Flexlock		129.00
	61120	Tank Sprayer		15.69
	61179	Lighter Torch, Butane Fuel, Flexilla Cord, Butan		123.44
	61220	Bleach Sprayer, Pry Bar, Steel Spacer with Hook		81.92
	61271	Locknuts, Hex Bolts, Fend Washers		10.56
	61281	Box/Cover/Outlet, Connector, Clamp, Hole Gro		66.69
	61287	Storage Container		31.96
	61302	Backwire Outlet		5.96
	61331	Paint, Trash Can		169.91
	61864	Lag Screws		11.07
	61868	Gloss Paint		14.98
	61937	Utility Knives, Cord Cover, Cords		214.92
	61941	Bleach, Straws, Water		27.07
			Total for Check Number 77853:	1,715.62
77854	MSAPROFE	MSA Professional Services Inc	08/04/2022	
	R00058097.0-7	Springbrook Bicycle/Pedestrian Trail		2,947.66
	R00058097.0-7	Springbrook Bicycle/Pedestrian Trail		736.92
			Total for Check Number 77854:	3,684.58
77855	MULTMEDI	Multi Media Channels LLC	08/04/2022	
	IN81777	6/13/22: Kids Summer of Fun Ad		102.00
	IN83893	6/27/22: 4th of July Events Ad: Antigo Child Ad		49.00
			Total for Check Number 77855:	151.00
77856	NASSCO	NASSCO Inc	08/04/2022	
	6185457	Multi Fold Towels		79.27
			Total for Check Number 77856:	79.27
77857	NORTHCE9	Northcentral Technical College	08/04/2022	
	15990388	Physical Redinesss Test: D. West		35.00
			Total for Check Number 77857:	35.00
77858	NORTHSTA	North Star Environmental Testing LLC	08/04/2022	
	220-664	Pre Demolition Asbestos&Lead Based Paint Insp		1,330.00
	220-710	Pre Demolition Asbestos&Lead Based Paint Insp		1,320.00
	220-724	Pre Demolition Asbestos&Lead Based Paint Insp		1,220.00
			Total for Check Number 77858:	3,870.00
77859	ONTERRA	Onterra LLC	08/04/2022	
	2169	Antigo Lakes 2022 Aquatic Plant Studies		2,717.50
			Total for Check Number 77859:	2,717.50
77860	PECHASEP	Kris Pecha	08/04/2022	
	043595	Portable Toilet Rental: June 16 - July 15, 2022, S		195.00
	153361	Handicap Portable Toilet Rentals/Cleanings: Pea		600.00
	153389	Portable Toilet Rentals: Baseball Tournament		360.00

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 77860:				1,155.00
77861	PERPETUA 00209	Richard S Majewski Bronze Plaque- Jeanne Darling	08/04/2022	245.00
Total for Check Number 77861:				245.00
77862	POLLAWAT 0218767	Ferguson Enterprises Inc 7/8 Socket	08/04/2022	69.12
Total for Check Number 77862:				69.12
77863	POMASLFI 89910 89922 90024 90048	Pomasl Fire Equipment Inc Kit Conv/Repair With Ball Rebuilt Intake Valve, Replaced Flange, Pressuriz One Bugle Lieutenant Pin- Ashbeck Ram Base Mount Kit, Spreader Base with Fastlo	08/04/2022	627.16 596.10 35.67 360.23
Total for Check Number 77863:				1,619.16
77864	POMPSTIR 500112617 5001126797 500112895	Pomp's Tire Service Inc. Dismount/Mount Tire, Valve Stem Repair Tire Disposal- 813 Spruce St Tires	08/04/2022	39.23 35.00 1,265.99
Total for Check Number 77864:				1,340.22
77865	QUINLANS 01P11954 01P11954 01P11956 01P12213 01P12393 01P12403 02P23671 02P23675 02P23688 02P23859 02P24261	Quinlan's Equipment Inc Backup Alarm, Eyelets Turn Signal Switch 2 Wire Flasher Oil Cap Kit Radiator Cap Fuel Filters Hour Meter Flush Mount Hose, Fittings PTO Assembly For Brush Hog Sheer Bolts Adapters, Drill Bits	08/04/2022	39.58 224.05 19.02 17.94 10.82 316.32 72.50 44.87 277.08 8.04 35.50
Total for Check Number 77865:				1,065.72
77866	REINDERS 6010159-00 6010159-00 6010163-00	Reinders Inc Tough Cut Mower, Hydraulic Flip Up Kit Tough Cut Mower, Hydraulic Flip Up Kit Dual Wheel Kit	08/04/2022	2,384.80 2,384.80 1,364.00
Total for Check Number 77866:				6,133.60
77867	RELIANTF I22-22541	Reliant Fire Apparatus Inc Genesis E-Force All - 9 Cutter, Spreader E-Force	08/04/2022	36,925.00
Total for Check Number 77867:				36,925.00
77868	RENTAFLA 81122	Rent-A-Flash Of Wisconsin Inc Road Closed to Thru Signs, Road Closed Signs	08/04/2022	602.16
Total for Check Number 77868:				602.16
77869	RILEIOUT INV0955	Rileighs Outdoor LLC White Light Sockets	08/04/2022	49.40

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	INV1249	Orange LED Lamp Bulbs		92.42
			Total for Check Number 77869:	141.82
77870	RUEKERTM 142354	Ruekert-Mielke Inc Project # 8043-10011- Water Improvements- Ne	08/04/2022	23,812.48
			Total for Check Number 77870:	23,812.48
77871	RXDESTRO 103510	C2R Global Manufacturing Inc RX Destroyer Liquids Starter Kit	08/04/2022	110.87
			Total for Check Number 77871:	110.87
77872	SHERWINI SS094257 SS094338	Sherwin Industries Inc Repair Gun Kit Cable Mastic One Box, Roadsaver	08/04/2022	175.55 31,741.00
			Total for Check Number 77872:	31,916.55
77873	SILENPAR 5214	CompData Systems Inc Annual Software License Renwal (2022 - 2023)	08/04/2022	1,387.50
			Total for Check Number 77873:	1,387.50
77874	SOUTHSID 1078908	Southside Tire Company Inc Tire	08/04/2022	89.10
			Total for Check Number 77874:	89.10
77875	STREETCO 100105-1099-1-5	NJ Criminal Interdiction LLC Inv # 100105-1099-1-5e46: Training- Barske	08/04/2022	175.00
			Total for Check Number 77875:	175.00
77876	SUPERIO2 339330	Superior Chemical Corporation Sun Gels, Tabletop Cleaner, Glass Cleaner, Toilet	08/04/2022	450.66
			Total for Check Number 77876:	450.66
77877	SWIDERSK WD17156	Swiderski Equipment Inc Water Pump, Hose, Seal, V Belt, Belt- Repair Ne	08/04/2022	1,492.64
			Total for Check Number 77877:	1,492.64
77878	THIRDMIL 28014 28014 28014 28014	Third Millennium Associates Inc Utility Bill Rendering 7/7/22 - 7/28/22, Printing/F Utility Bill Rendering 7/7/22 - 7/28/22, Printing/F Utility Bill Rendering 7/7/22 - 7/28/22, Printing/F Utility Bill Rendering 7/7/22 - 7/28/22, Printing/F	08/04/2022	60.69 576.84 273.12 273.11
			Total for Check Number 77878:	1,183.76
77879	TNJPSTC 7028	Tina Marie Peterson Inspection & Treatment Rat/Mice, Perimeter Tre	08/04/2022	90.00
			Total for Check Number 77879:	90.00
77880	TRAFFICP 1732555	Traffic & Parking Control Co Inc Signal Contract/PM Service Straight Time: 5th &	08/04/2022	780.00
			Total for Check Number 77880:	780.00

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
77881	TROUTLAN 7/31/2022	Troutland Rescue Squad Monthly Reconciliation	08/04/2022	74.29
Total for Check Number 77881:				74.29
77882	UB*00465	CATHY NOREM Refund Check 008527-001, 2429 CHARLOTTE	08/04/2022	51.93
Total for Check Number 77882:				51.93
77883	UNIFIEDS 8/2/2022	Unified School Dist Of Antigo Fees Collected For Month of June 2022,Collecte	08/04/2022	170.11
Total for Check Number 77883:				170.11
77884	UNIFORM1 322762	Uniform Shoppe Of Greenbay Inc Button "FD" in Wreath Gold, Alterations Stripe	08/04/2022	59.00
Total for Check Number 77884:				59.00
77885	VICTORYJ 124651 124869	Victory Janitorial Inc Black Garbage Bags, Foam Sanitizer, Neutral Gr Paper Towel	08/04/2022	162.44 89.85
Total for Check Number 77885:				252.29
77886	VOLMBAGC SOIN000003758	Volm Companies Inc Plastic Culvert	08/04/2022	189.20
Total for Check Number 77886:				189.20
77887	WIDEPTO6 455TIME00012753	WI Dept Of Justice TIME TIME Access Charge, Quarterly Chg- Officer Su	08/04/2022	384.00
Total for Check Number 77887:				384.00
77888	WILHLUMB 2207-002774	Wilhelm Lumber Hip & Ridge Shingles	08/04/2022	122.08
Total for Check Number 77888:				122.08
77889	WINTERBE 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 6/30/2022 8/2/2022	Winter Law Office 4/5/22: City- Jane Oldenburg- Publish Condemn: 5/26/22: Langlade Co.(Tax Deed For 1000 2nd A 4/5/22: City Vs. Dakota Martin- Docketing Fee 6/28/22: Lang. Co ROD- Downtown Enterprises 4/7/22: City Vs. Sarah Lipides- Dan Zahl Service 6/21/22:Lang. Co ROD- Copy of Deed-Downtov 6/21/22:Lang. Co ROD-Moermond/City of Antiq Secretarial Services Provided- August 2022	08/04/2022	25.69 61.00 5.00 30.00 67.00 3.00 30.00 1,000.00
Total for Check Number 77889:				1,221.69
77890	ZOLLMEDI 3534100 3534507	Zoll Medical Corporation Dual Lumen Tubing Assembly Dual Lumen Tubing Assembly	08/04/2022	55.00 55.00
Total for Check Number 77890:				110.00

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)

Check No	Vendor No	Vendor Name	Check Date	Check Amount
Invoice No	Description	Reference		
Report Total (204 checks):				855,442.11

Attachment: Deposits 8-10-22 (22-48 : Direct Deposits)