CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, October 12, 2022
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

APPROVAL OF MINUTES

1. Approval of the Minutes from the September 14, 2022 Meeting and the Minutes from the September 21, 2022 Committee of the Whole Meeting

PUBLIC HEARING

1. Public Hearing for Zoning Amendment Application for 413 Morse Street (Parcel #201-0733) to Classify Property as R-4, General Residence District Instead of B-4, Central Business District to Rezone to Residential for Buyer's Lender to Conform to Current and Longtime Use as an Existing Single-Family Dwelling (Approved by City Plan Commission on 9/6/2022)

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

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

91-22 Severance Transfer from the Severance Reserve Account to the Park, Recreation & Cemetery Severance Account for a Retiring Employee Payout

92-22 Accept Assistance to Firefighters Grant with 5% Match

93-22 Replace the Existing Communication & Technology Supervisor Job Description with that of Information & Technology Director while Retaining the Pay Grade 9 Level Designation

94-22 Waive Event Fee and Insurance Requirement for Antigo High School Student Council's Homecoming Parade.

CONSENT AGENDA COMMUNICATIONS

1. Appointment of Jason Brettingen to Replace the Term of Lindsey Cornelius on the Parks, Cemetery and Recreation Commission, Term Expiring September 13, 2025.

2. Department Manager Reports

NEW BUSINESS

ORDINANCES

1337B Ordinance Amending Section 14-1242 of the Municipal Code of the City of Antigo - Land Divisions other than Subdivions, Procedures for Approval by Staff

1338B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify 413 Morse Street (Parcel #201-0733) in the City of Antigo as R-4, General Residential District Instead of B-4, Central Business District.

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for September 2, 16 and 30, 2022
2. BMO Bank Accounts Payable Check Nos. 78064 - 78239
3. Self-Funding Health Insurance Check Nos. 2097 -2098
4. Block Grant Revolving Loan Check Nos. 3718 -3722

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: October 07,2022 BILL BRANDT

Antigo
"Antigo Area on the go"

NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described property as R-4, General Residence District instead of B-4, Central Business District:

> "Original Plat N ½ of Lot 14 and Lot 15, Block 52
> Parcel #201-0733 (413 Morse Street)"

to rezone to Residential for buyer's lender to conform to current and longtime use as an existing single-family dwelling.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, October 12, 2022, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

City of Antigo, 700 Edison Street, Antigo, Wisconsin 54409-1955
The City of Antigo is an Equal Opportunity Provider
Phone (715) 623-3633 Fax (715) 627-7099
www.antigo-city.org

ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2022

RESOLUTION NO. 91-22

WHEREAS, the City of Antigo budgets funds for severance payouts for retiring employees in a separate Severance Reserve Account to avoid a one-year spike in the operating budgets when an employee retires; and,

WHEREAS, when an employee retires a transfer from the reserve account to the operating account of the applicable department is needed to move the funds; and,

WHEREAS, one 2022 retiring employee's severance was not included on the approval list when the rest were approved so the Park, Recreation, and Cemetery account will need a transfer from the Severance Reserve.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to compete a transfer of $10,259.98 from the Severance Reserve Account to the Parks Severance budget for a retiring employee.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2022

RESOLUTION NO. 92-22

WHEREAS, the City of Antigo Fire Department applied for the Assistance to Firefighters Grant (AFG) for Fire Fighter Health & Safety, and;

WHEREAS, the Fire Department has been notified that they have been awarded the AFG grant in the amount of $32,693.33 with the City's match of $1,634.67 (5%) for a total of $34,328.00.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Assistance to Firefighters Grant (AFG) in the amount of $34,328.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2022

RESOLUTION NO. 93-22

WHEREAS, succession planning for the retirement of the City's Communication and Technology Supervisor is currently underway including the completion of an updated job description under the new title of Information & Technology Director; and,

WHEREAS, a copy of the updated job description is attached to this resolution; and,

WHEREAS, the position's Pay Grade 9 designation will remain unchanged within the existing Pay Matrix with an ad seeking a replacement candidate scheduled to be distributed subsequent to the October City Council meeting; and,

WHEREAS, selected candidates will be interviewed followed by a recommended replacement candidate presented through the Committee/Council process as required for a Department Head position including any final recommendations in regards to Pay Step and benefits.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the newly developed job description for an Information & Technology Director at a Pay Grade Level 9.

____

Mayor

Attest:

____

Clerk – Treasurer

POSITION DESCRIPTION

Class Title:	Information &Technology Director	Pay Grade: 9
Department:	Information Technology	FLSA Status: Exempt
Location:	City Hall	Position Status: Regular Full Time
Date:	October 12, 2022	

GENERAL PURPOSE:
Directs, administers, assigns, and supervises all activities of the Department including planning, constructing and maintaining the City's tele-communications and computer operating systems. These systems include, but are not limited to, the City's telephone and cellular systems, local and wide area networks, wireless networks, system programs, network security and overall system administration. Serves as the City's Liaison to the Emergency Alert System

SUPERVISION RECEIVED:
Works under the broad policy guidance of the Mayor and City Council while under the direct supervision of the Director of Administrative Services

SUPERVISION EXERCISED:
Exercises periodic supervision over clerical support staff and part-time/contracted/seasonal personnel assigned to carry out the efficient operation and maintenance of the City's technology systems.

ESSENTIAL DUTIES AND RESPONSIBILITIES:
- Responsible for all Information Technology and Network Security needs (aka CIO, CSO)
- Coordinate the acquisition and installation of computer software system updates for the various computer programs used within its departments
- Responsible for the technical integration and operational oversight of Utility Asset Management programs, the web site, the wide area network, telephone/cellular systems and wireless networks including PC operations and maintenance
- Introduces new operational guidelines with regard to existing technology
- Provides recommendations for technical and hardware upgrades for personal computers, printers and servers as necessary to keep technologically current
- Provide department support in hardware/software acquisition and maintenance; includes everyday troubleshooting as well as evaluating and assisting with any special requests with regard to technology
- Provide IT support, outside of the normal work week, while exercising considerable discretion on how to best to resolve issues including on-site, remote access or other prioritized solutions
- Review and maintain current user access and securities. Ensure the security of all electronic systems against unauthorized access or change
- Enforce and oversee the administration of the Communications Policy
- Ensure that electronic systems have adequate backup and implement procedures to safeguard against the loss of data. Train/instruct personnel on the proper procedures for the safeguarding of electronic records
- Responsible for the budgeting, purchasing and organization of computer supplies/equipment
- Responsible for administration of all services and engineering contracts associated with the communication and technology systems
- Implementation of new programs including installation and training users on new software

PERIPHERAL DUTIES:
- Review and recommend policies and procedures to improve efficiency and effectiveness
- Support staff in developing and maintaining the current Geographic Information System (GIS)
- Liaison to Management Consultant regarding technical investments at the Water and Wastewater Plants
- Performs other duties and responsibilities as assigned

DESIRED MINIMUM QUALIFICATIONS:
To perform this job successfully, an individual must be able to perform each duty satisfactorily. The requirements listed below are representative of the knowledge, skill and/or ability required at the time of hire or for continued employment.

Education and Experience:

(A) Associate's Degree in Systems Technology or related field
(B) 3-5 years of experience with Systems Technology in related field
(C) Experience as a Network Administrator and/or Data Processing Technician.
(D) An equivalent combination of education and experience

Preferred Qualifications:

(A) Bachelor's Degree in Information Technology or related field
(B) Certification as a Network Administrator

Necessary Knowledge, Skills and Abilities:

(A) Present working knowledge of virtual machines (servers) and cloud technologies
(B) Demonstrate considerable knowledge and understanding of network administration
(C) Working knowledge of personal computers and physical network servers
(D) Ability to communicate effectively, orally and in writing, with employees, consultants, other governmental agency representatives, City officials, and the general public
(E) Ability to compile comprehensive reports
(F) Ability to perform duties accurately; ability to effectively meet and deal with the public; ability to communicate effectively verbally and in writing; ability to handle stressful situations
(G) Ability to exercise the judgment, decisiveness and creativity required in situations involving the evaluation of information
(H) Ability to perform basic functions of MS Office suite products; Ability to utilize computer technology to access, retrieve, or input information
(I) Ability to work safely, independently or as assigned to complete all necessary tasks
(J) Ability to effectively meet and deal with staff and the public in a courteous manner utilizing diplomacy and tact
(K) Ability to work with frequent interruptions
(L) Maintain accurate, complete records and prepare clear/detailed reports in a timely manner
(M) Ability to organize and prioritize effectively and independently to complete tasks as assigned
(N) Ability to be a self-starter by initiating and completing projects and programs after discussion with the appropriate department head
(O) Ability to communicate effectively both verbally and in writing
(P) Ability to organize and prioritize effectively and independently to complete assigned tasks
(Q) Skill in operation of listed tools, equipment, and software
(R) Maintain strict confidentiality at all times

SPECIAL REQUIREMENTS:

(A) Valid state driver's license or ability to obtain one prior to employment.

TOOLS AND EQUIPMENT USED:
Personal computer, word processing, spreadsheet, and data base software, copy and fax machines, scanner, telephone, smart phones and other job-related technology

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

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

While performing the duties of this job, the employee is occasionally required to stand, walk, sit, climb, balance, stoop, kneel, crouch, talk, hear, smell, use hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee may be frequently required to walk, use hands to finger, handle or operate tools, to handle objects or controls and to reach with hands and arms. The employee must occasionally lift and/or move/carry up to 50 pounds. The work may be repetitive.

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

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

While performing the duties of this job, the employee may work indoors or outdoors and while outdoors is exposed to weather conditions. The employee occasionally works near equipment, moving parts and can be exposed to wet and/or humid conditions. The employee occasionally works in high precarious places and can be exposed to the risk of electrical shock.

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

SELECTION GUIDELINES:
Formal application, rating of education, experience, interview process, references and background check; drug testing and job related tests may be required.

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

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

Revised:
11/01/03
10/12/22

ORIGIN: Park, Cemetery and Recreation Commission

October 12, 2022

RESOLUTION NO. 94-22

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

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

WHEREAS, Antigo High School (AHS) Student Council is hosting the AHS Homecoming events including a parade from All Saints to West Elementary to engage with and rally the community for the Homecoming Varsity Football game that evening; and,

WHEREAS, they are requesting waiver of the event permit fee and insurance requirement as approved by the Finance, Personnel and Legislative Committee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve waiving the event permit fee and insurance for the Antigo High School Homecoming Parade that was held on October 7, 2022.

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Mayor

Attest:

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Clerk – Treasurer

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: October 12, 2022

Re: Park, Cemetery and Recreation Commission

Lindsey Cornelius is unable to fulfill her term on the Parks, Cemetery and Recreation Commission. I would like to appoint Mr. Jason Brettingen to complete her term on the commision expiring 09/13/2025. I respectfully request Council confirmation at this time.

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

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: October 1, 2022

Re: October Council Report

The preliminary budget was completed and presented at the September Council meeting. There will be a Committee of the Whole (COW) meeting after Council in October to discuss the budget. As noted during the budget process, the budget is getting harder and harder to balance as the cost of everything is going up much faster than the allowed levy limits.

The preliminary numbers for the health insurance have been received and they are not favorable to the City (which is what I expected). I am working on trying to reconcile the numbers received from the stop loss carrier with what was included in our preliminary budget. I will not have this done by the time the COW agenda is distributed but hope to be able to figure it out by the time of the meeting. The carrier wants to see the September loss runs before they give us final numbers so I am waiting on that.

We have begun the absentee voting process for the November election. As a reminder, we can no longer use a drop box to accept returned absentee ballots and only the voter (or an agent for a disabled voter) can drop a ballot off at the counter. We also cannot accept walk-in absentee applications until the in person voting begins which is not for a few more weeks. These are State laws so we cannot make exceptions to this.

The delinquent utility process that needs to be followed to add utility bills to the tax roll will be starting this month. It is hard to believe that it is already time for this process and soon the tax bills. Time continues to fly by.

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

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: October 12, 2022

Re: September Report

There is a slight chill in the air, which means fall is here. Leaves are changing and starting to fall. One season leaving and another upon us.

As some of you may know, I was off for a few weeks for surgery on my shoulder. The Street Department Working Foreman stepped up and covered in my absence. Everything ran very smoothly and I want to extend a huge thank you to Nate Washatko for taking care of things while I was away.

The Party on the Ave held on September 24th was a huge success, thank you to Nate Washatko and Jeremy Theisen for coming in on Saturday to set up barricades!

We still have a few seasonal employees until the end of October as well as Mrs. Johnson at the brush and mulch pit. We are still looking for a year-round part-time position.

Street Department and Water Department employees are busy trying to accomplish their "to do" lists before the snow hits.

Two water employees attended training on Excavation Competent Person through CVMIC as well as the Administrative Assistant attending customer service training.

The Brush and Mulch pit continues its operations on Wednesdays and Saturdays through November 12, 2022. We have scheduled the fall residential curbside pick-up for the week of October 31st. Materials can be placed on the curb one week early, but not before October 24th.

If you have any questions or comments, please do not hesitate to contact me. Enjoy the nice days, I have a feeling they are limited!!!

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: October 3, 2022

Re: October Council Meeting

During the month of September, we completed 202 calls and for the year, we have completed 1,921 calls, which include 1,375 emergency 911 ambulance calls, 96 fire related calls, 51 intercepts, and 93 transfers.

Training in the month of September included: Smith and I attended a one-day training in Wisconsin Rapid; Smith attended the Mutual Aid Box Alarm System conference in Steven Point; Smith attended a Recruitment and Retention in Green Bay, and several personnel worked on pumping operations, fire ground operations and fire attach/search.

I want to welcome two new fulltime employees with the fire department. Noah King and Micah Zuk started last month and has jumped right in on the field-training manual. Noah comes from Rhinelander area and Micah lives in White Lake area with his wife.

Remember Fire Prevention week is October 9th through the 15th. Celebrating the 100th anniversary of Fire Prevention Week, this year's theme is "Fire won't wait. Plan your escape". The theme puts the focus on homes burn faster than ever and you may have al little as 2 minutes to escape so a good home escape plan is vital for your family's safety. Be sure to check your smoke and carbon monoxide (CO) alarms to be sure you are protected.

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

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

The Antigo Public Library

Director's Report

September 12, 2022

I. City/County Report

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

II. Public Communications

I am still waiting to hear about the Foundation's assigned Unique Entity ID number shortly! That said, there has been some National news pieces about solar project materials being in short supply. I have not heard how much this will set our project back.

III. Current Activities

We had 137 stock boxes picked up and/or distributed in August. If anyone would like to volunteer to assist, the pickup dates are the following for the rest of the year:

October 25, 2022
November 22, 2022
December 27, 2022

I have not sent out the press release about the afterhours access because our security cameras are not working properly. Currently, they are only storing 2-3 days of information, and then they stop recording. Brian Grabowsky and I have been in contact with PerMar to get the issue resolved. As soon as the issue is resolved, someone will send out the press release.

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Updates from the Branch Libraries

White Lake Branch

August was a good month, kids came in to check out books one last time before they started school and I will have a teacher coming in to pick up books for her class from time to time during the school year, so that will be nice. This months book club book is called On Writing: A Memoir of the Craft by Stephen King. Its about his experiences as a writer and his advice for aspiring writers.

That's all I have for you guys this month. Enjoy and I will talk to you all next month.

- John Listle

A note from our new director

I have been busy learning and jumping into many tasks and projects related to my new role.

I had a meeting with Mayor Bill Brandt, City Manager Mark Desotell and finance director Kaye Matucheski to get to know them and share some of my passion for public libraries. The mayor expressed his deep appreciation for the programs and resources the library provides to our citizens.

Interviews for the Youth Engagement Specialist are scheduled for September 21.

The week of September 19 I scheduled one on one chats with each employee to start to get to know them and let them share what the love about their jobs and ways I can support them as we move forward. I will be going out the branches the week of September 26.

--Ada Demlow

APL

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Elcho Branch

Elcho Branch Library August 2022 Report

The Elcho Branch Library was busy with 70 patrons for the month of August. I processed 2 more library card applications. A deaf patron came into the library. She said she was the President of the Ohio Citizens for Deaf Cultures in Columbus, Ohio and she was wondering if I had any books on Deaf Culture or American Sign Language. She could read lips so I told her I did not but could order some of those books in for her. In August, I processed 2 new library card applications. I displayed some books about health because August is National Wellness Month.

Respectfully Submitted,

Maria Pregler
Assistant Director

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617 Clermont Street
Antigo, WI 54409

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City/County Library Report- Exhibit A
August, 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	July	Aug
Antigo, City of	2119	2292	2863	2580	2059	2656	3025	3115
Langlade County:								
Ackley, Town of	145	238	154	175	115	257	185	137
Ainsworth, Town of	68	31	31	60	68	55	50	44
Antigo, Town of	364	397	486	505	367	377	493	463
Elcho, Town of	233	218	499	240	195	359	516	286
Evergreen, Town of	159	139	126	154	113	148	170	239
Langlade, Town of	138	155	124	75	65	77	90	114
Neva, Town of	226	207	198	207	185	214	164	235
Norwood, Town of	254	210	244	265	319	317	306	372
Parrish, Town of	0	0	0	3	9	16	12	0
Peck, Town of	27	26	42	62	34	62	41	39
Polar, Town of	381	376	718	568	519	729	640	511
Price, Town of	21	23	40	38	16	69	88	31
Rolling, Town of	287	353	276	203	144	204	265	332
Summit, Town of	42	24	58	27	4	6	7	12
Upham, Town of	160	182	161	137	142	205	259	293
Vilas, Town of	13	30	16	79	147	54	28	65
White Lake, Village of	118	148	195	138	153	201	181	145
Wolf River, Town of	114	135	113	134	176	224	197	179
Subtotal Langlade County	2750	2892	3481	3070	2771	3574	3692	3497
Clark	0	1	0	0	5	10	2	0
Forest County	106	152	155	125	29	157	141	151
Lincoln County	37	54	31	27	26	70	70	45
Marathon County	290	288	403	334	74	269	331	373
Oconto County	22	41	12	11	3	5	5	0
Oneida County	77	35	20	23	33	74	71	83
Shawano County	104	185	200	187	50	240	226	393
Taylor County	0	0	1	0	0	0	0	0
Vilas County	0	0	0	5	0	0	0	0
Wood County	2	7	3	0	3	1	3	1
Other Counties	9	19	35	33	59	27	148	64
Out of State	2	0	0	0	0	0	0	3
Subtotal	5518	5966	7204	6395	5112	7083	7714	7725
WisCat &V-Cat Borrowing	934	943	968	1003	815	1041	1127	1111
Total Circulation	6452	6909	8172	7398	5927	8124	8841	8836

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.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

II. ***Branch Circulation***

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

		Elcho	White Lake
January		109	189
February		94	108
March		74	132
April		87	93
May		90	108
June		179	79
July		198	86
August		175	88
September			
October			
November			
December			
		1006	883

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	55	24
Aug	59	59
Sep		
Oct		
Nov		
Dec		
	486	323

Let Us Guide You in Choosing Your Adventure

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617 Clermont Street
Antigo, WI 54409

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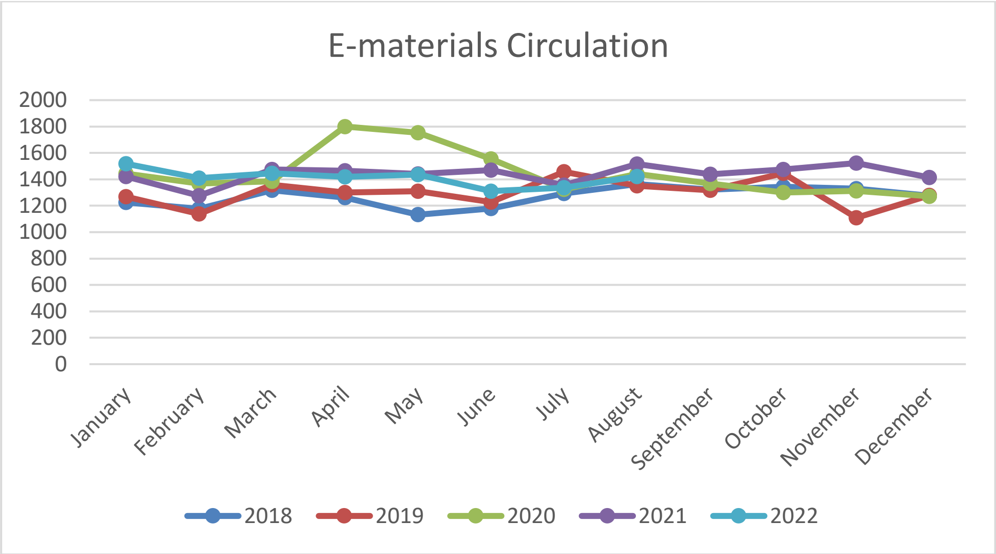
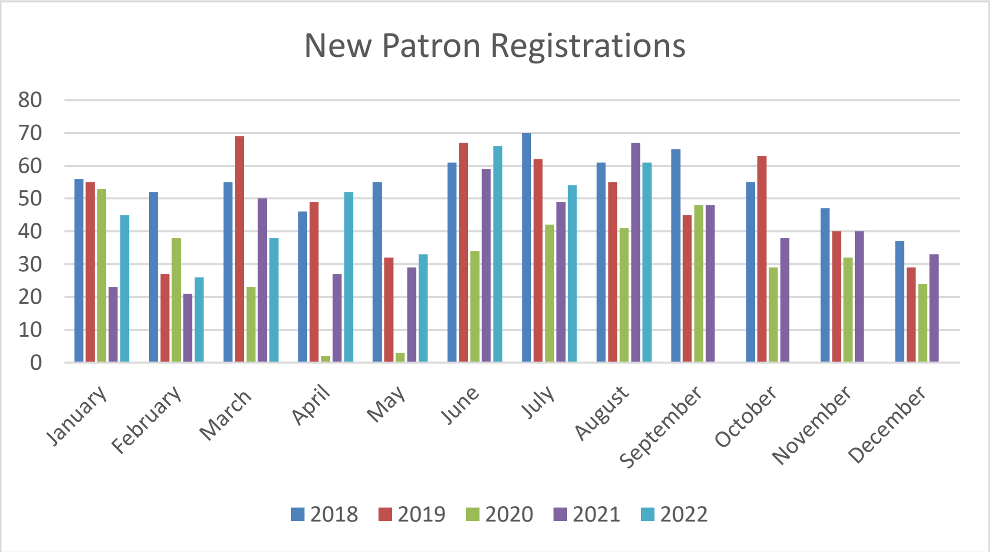
Library Services Usage:





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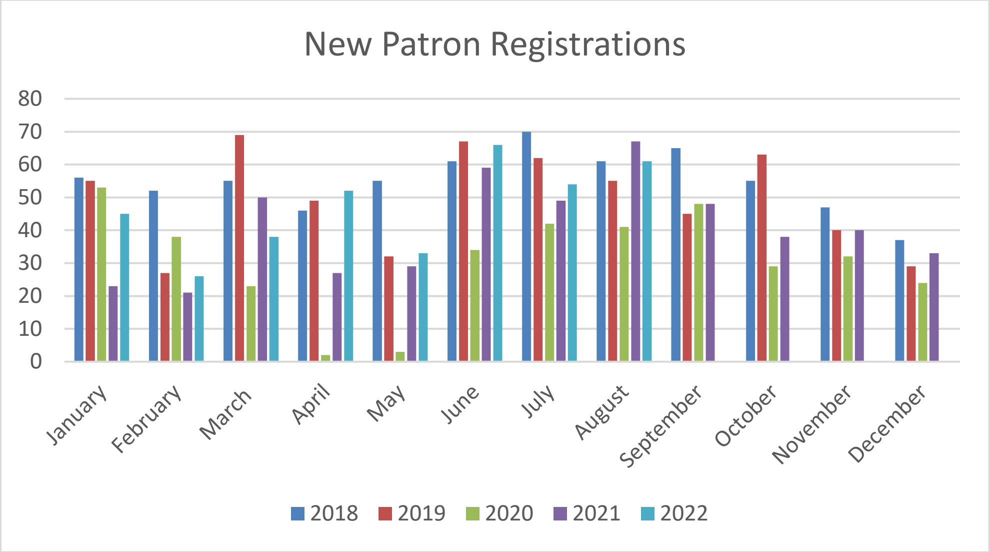

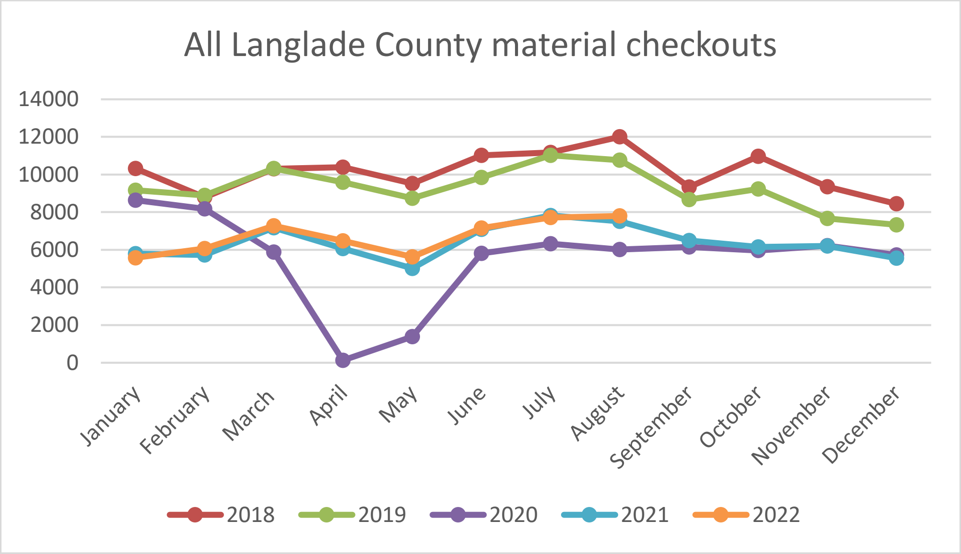

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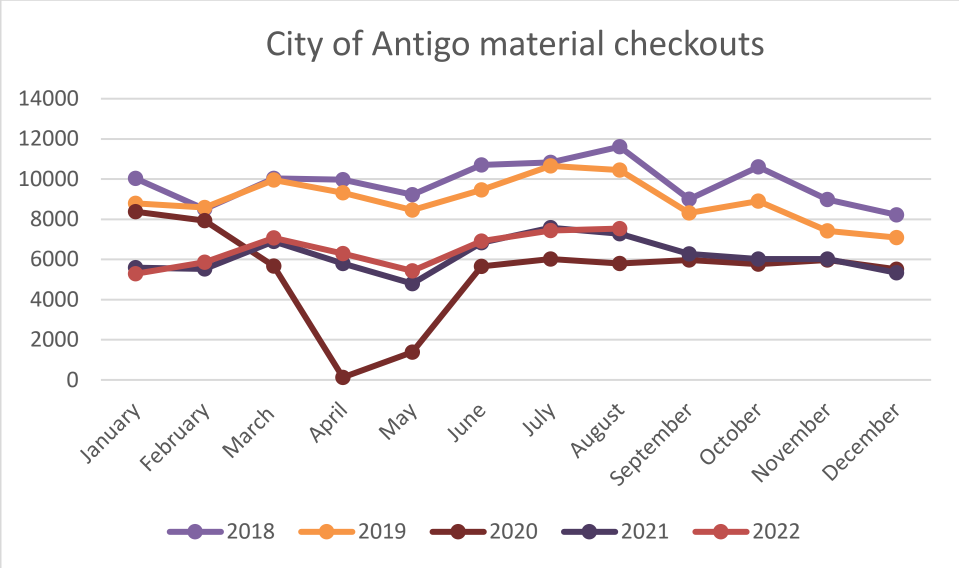

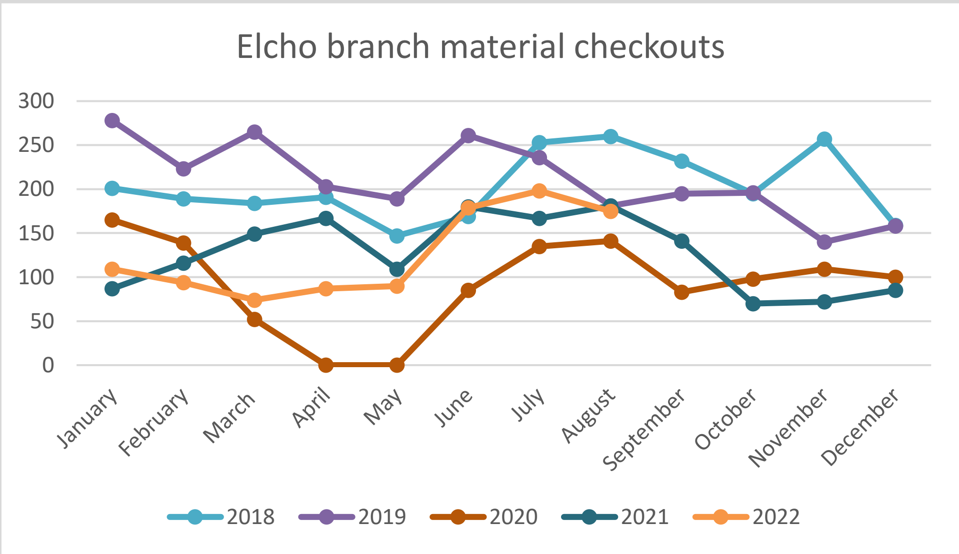

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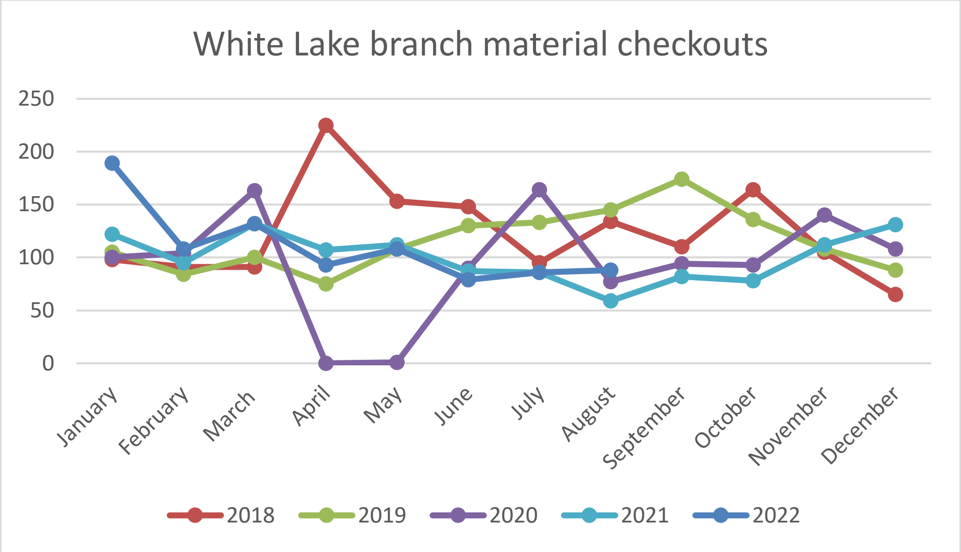

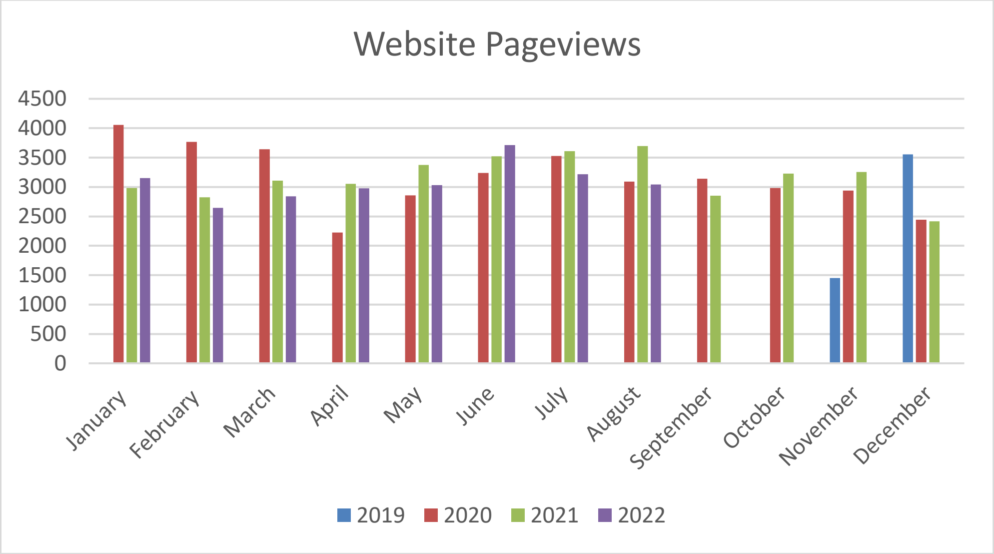

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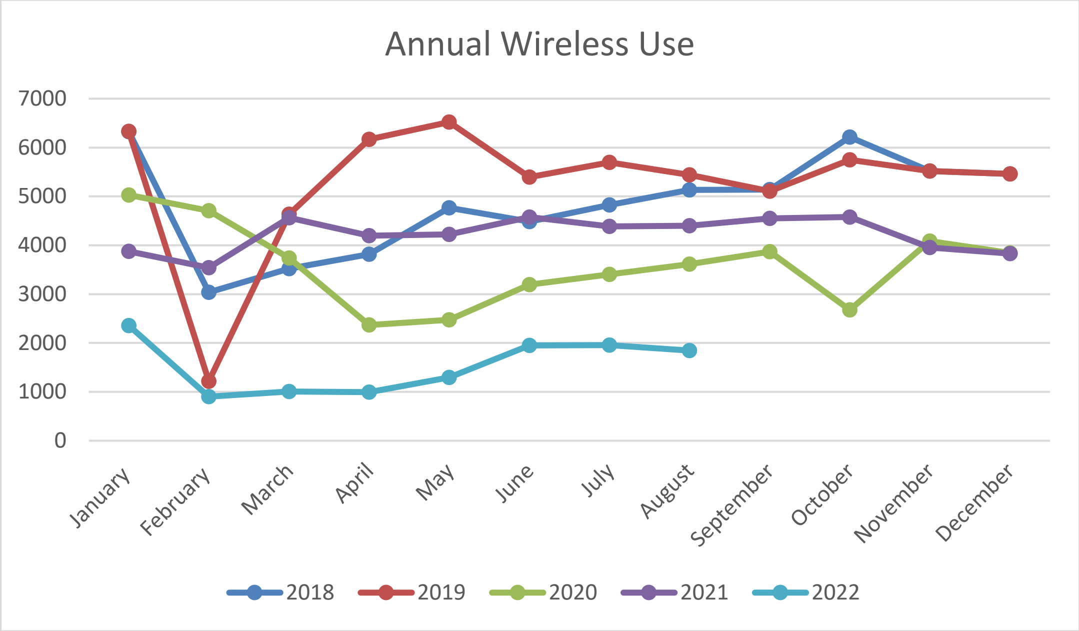

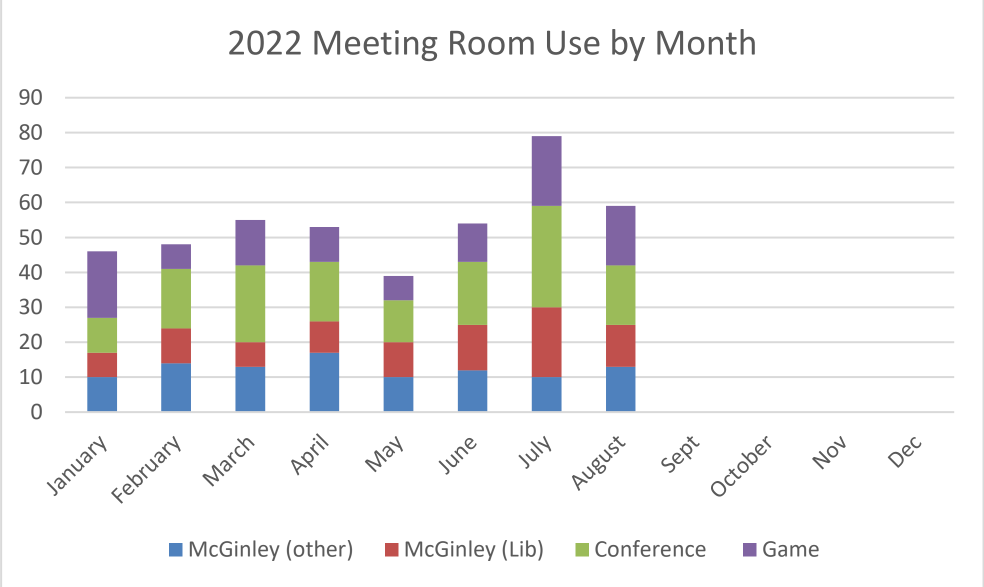

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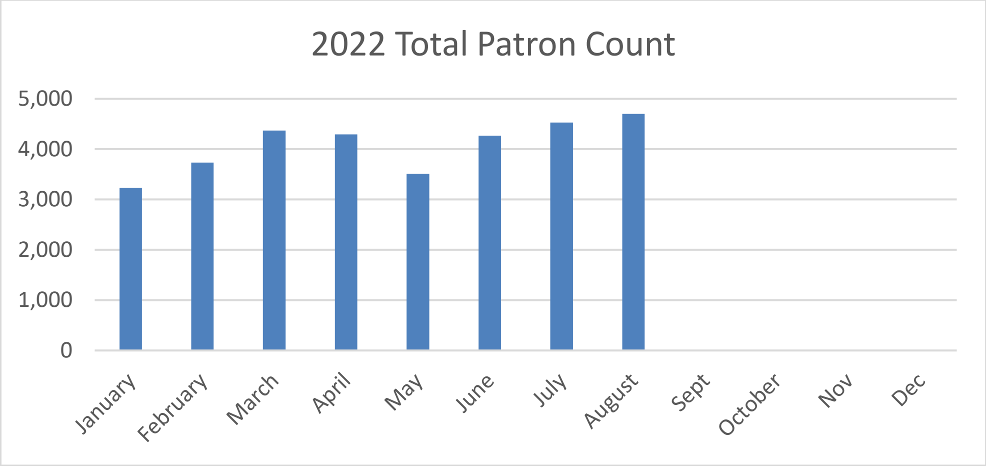

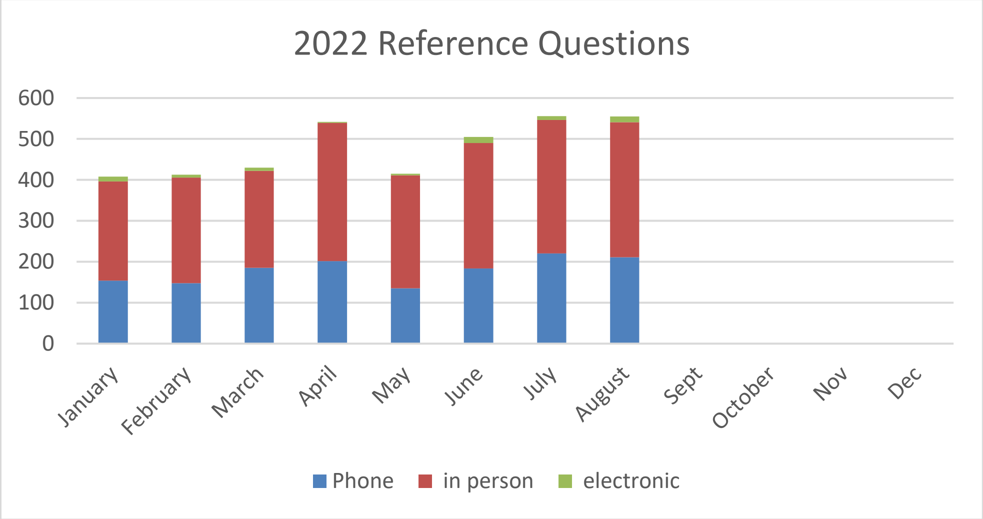

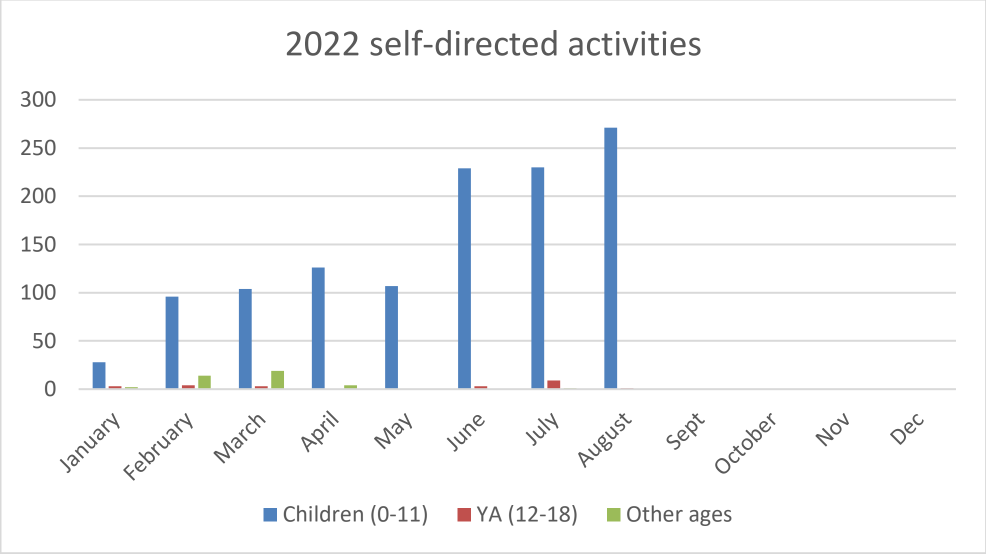

Let Us Guide You in Choosing Your Adventure

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

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

In August we lost a long-time patron that lived in the Pine Meadows assisted living apartments. She enjoyed reading a wide variety of books and was an avid quilter. She will be greatly missed by all who knew her. Eastview planned a beekeeping program for their residents. I pulled together books on beekeeping and hobby farming for them. I am seeing a rise in large print readers in our area not in the outreach patrons but library patrons.

We have been using Princh, a printing app, for almost a month now. We are still getting patrons who would rather email us their documents to print instead of installing an app on their personal devices.

Wireless count for August was:
Antigo: 1,684
Elcho: 115
White Lake: 47

Wireless count for the year is:
Antigo: 10,403
Elcho: 1,395
White Lake: 489

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V. ***Youth Services Report – Ada Demlow***

AUGUST NEWS
FROM THE YOUTH SERVICES LIBRARIAN

The first half of August involved finishing up our summer reading programs. We had musician Randy Peterson and some special guests from Langlade County and Flow AIS. And the 3rd week was the excitement of children coming into the youth office to use their earned book bucks to purchase new books that we were able to purchase with gifts from the Library Foundation and a few donors. We had 52 shoppers choose 228 new books for their home libraries.

In addition to these special guests, the 4-H continued their story time series with a program exploring sharks. Preschool story time continued through August 10 with strong attendance.

Randy Peterson enthralled our group with stories and songs.

Katie Ream and Justin Thorn teach us about Aquatic Invasive Species

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Planning for Fall 2022

As I began preparations to move into my new role, I worked on planning our fall children's programs in order to keep our momentum going as we select a new person to work with your youth. Here is what is coming.

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AUGUST BY NUMBERS

Randy Peterson Music Program - 1 program	**80**
Aquatic Invasive Species - 1 program	**15**
Preschool Story Time - 2 programs	**78**
Story Time at Elcho Library 1 program	**18**
Story Time at White Lake Library - 1 program	**3**
Learning Fun with the 4-H - 1 program	**13**
Elementary Story Time - 1 programs	**5**
Take and Make Activities - 3 programs	**237**
Youth Shopping	**52**
Books Given Away	**228**

Total Programs 13
Total Participation 729

We are so grateful to the Antigo Public Library Foundation for their support in making our summer programs so meaningful and fun!

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

The next book to be discussed is, "Rebecca" by Daphne du Maurier. The discussion for this book will be held on, October 5, 2022. The attendance for the August meeting was 7.

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VIIII. 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	22-Jun	22-Jul	22-Aug
Abbotsford	12	20	18	23	23	6	11	3
Colby	30	38	27	35	28	36	15	19
Crandon	12	16	5	4	9	17	17	11
Dorester	1	1	0	1	2	1	0	1
Gilman	13	13	9	16	14	11	7	9
Granton	11	9	5	3	11	6	8	10
Greenwood	18	21	28	21	23	14	18	24
Laona	0	3	1	1	2	2	1	7
Loyal	15	11	18	13	8	9	10	10
Marathon County	429	443	470	391	360	371	472	466
Medford	74	66	61	79	67	67	63	86
Merrill	91	69	77	86	84	78	76	103
Minocqua	96	68	75	96	75	80	66	75
Neillsville	20	39	32	16	14	24	27	19
Owen	6	1	2	8	14	15	7	6
Rhinelander	72	78	84	86	100	81	80	82
Rib Lake	23	19	11	11	14	12	10	13
Stetsonville	19	13	24	12	9	11	13	12
Thorp	29	36	26	20	17	15	17	11
Three Lakes	13	20	22	20	21	19	16	20
Tomahawk	27	21	29	16	17	28	32	26
Wabeno	2	7	6	4	6	4	4	2
Westboro	1	3	4	2	2	6	2	8
Withee	6	4	11	6	9	3	1	5
WVLS	0	0	0	0	0	0	0	1
TOTAL CIRCULATION	1020	1019	1045	970	929	916	973	1029

Maria Pregler
Assistant Director

ANTIGO
POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLI(
DDULEY@ANTIGO-CITY.OF

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

October 5, 2022

October 2022 Council Report

September 2022 Antigo Police Department Activities

From September 1, 2022 to September 30, 2022 Antigo Police Department had 937 calls for service, completed 152 investigative reports, and made 70 arrests. Officers issued 46 traffic citations, 46 non-traffic citations, and 14 written warnings. Numerous other verbal warnings were given for various offenses.

Training for the month of September included Sergeant Hopfensperger completing Wisconsin Department of Justice First Line Supervisor training which is a leadership and management-training program for law enforcement to provide baseline skills for current and developing organizational leaders. Officer Barske attended a Street Cop seminar that focused on recent law enforcement case law related to search and seizure. Officers of the Antigo Police Department and Deputies of Langlade County Sheriff's Office participated in an active shooter training at the Antigo Middle School.

Officer Dillon West continues his basic recruit academy training at North Central Technical College in Wausau. Dillon finished his first phase of training and he is doing very well. Dillon will be completing his recruit training in December 2022.

The Antigo Police Department provided security at the Walk to End Alzheimer's that started at Antigo Middle School.

The Antigo Police Department welcomed a new crossing guard, Ed Brahm. Ed will be covering the afternoon shifts at Graham and Superior. The current crossing guard for that intersection is not able to cover the afternoon shift due to another job.

Daniel J. Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

Building Inspection/ Zoning Administration Department

Memo

To: City of Antigo Common Council

From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: October 2022

Re: Building Inspection and Zoning Administration Department General Updates

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Building Demolitions: Four building demolitions are scheduled for the near future and they include; 520 S Clermont St, 525 9th Ave, 238 Wausau Rd, and 1117 9th Ave.
The owner of 520 S Clermont St has elected to hire a contractor to complete the demolition of his building. The other three demos will be completed by the Street Department. All four scheduled demos required the condemnation process and are still privately owned.

Ordinance Compliance: We have resolved over 80 garbage violations in the past 6 months. The Street Department has been very helpful with the physical removal of garbage, brush, etc. when required. Approximately 30 junk vehicle violations have been addressed so far this year. The Police Department has aided with those efforts as needed.

Building Permits: From January 1st 2022 to Oct 1st 2022, 604 building permits have been issued and the related inspections completed.

Facility and Property Maintenance: City Hall and the Fire Department buildings' exterior concrete walls were sealed late this summer, by Duernberger Painting. Landscaping around the main Edison Street entrance of City Hall, is currently under way. The project was awarded to ReviDesign. Both projects were subject to the bid process.

Zoning Changes, Conditional Use Permits, and Variance Applications: We have had 3 fence variances, 1 conditional use permit, and 1 zoning change, all approved, thus far this year.

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending September 2022

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$63,342**

EDC Activities Report

- Economic Development Corporation Business Website: 1,220 Visits; with 84.7% new visitors for month of September.
  Top referral sites: Facebook
- Facebook: 989 "Likes" and 1,067 "Followers" The top post in September was about LCEDC being a resource for Gabby to open Antigo Daycare. This post reached 776 people with 51 engagements and 77 post clicks.
- Instagram: Langlade County EDC on Instagram launched on April 10. There are 49 "Followers" as of September 2022.
- LinkedIn: 76 Followers with 13 page views in September

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)
    - Three grant applications have been approved and disbursed.
  - Marketed Mainstreet Bounce Back Program to new or existing businesses moving into vacant properties. **Wrote 40** 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 Corrid
  - Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Four (4) New Business Inquires/Mtgs
- Seven (7) Existing Business Visits/Mtgs
- **Revolving Loan Fund Activity: 2 new loans approved**
- Navigation Grant Program Continue Training, Contact and 3516 Form Submissions: **75 Business Contacts with 31 of those Business secured $1,355,933 in loans and grants since December 2021.**
- 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 and creation of ne HR Group in Langlade County
- 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 with Orientation Day on September 8, 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 3rd 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
2. Grow North Board and Committee Mtgs
3. SBA Navigator Grant Trainings
4. ITBEC Marketing
5. Ice Age Community Presentation
6. Ice Age Trail Lunch & Learn

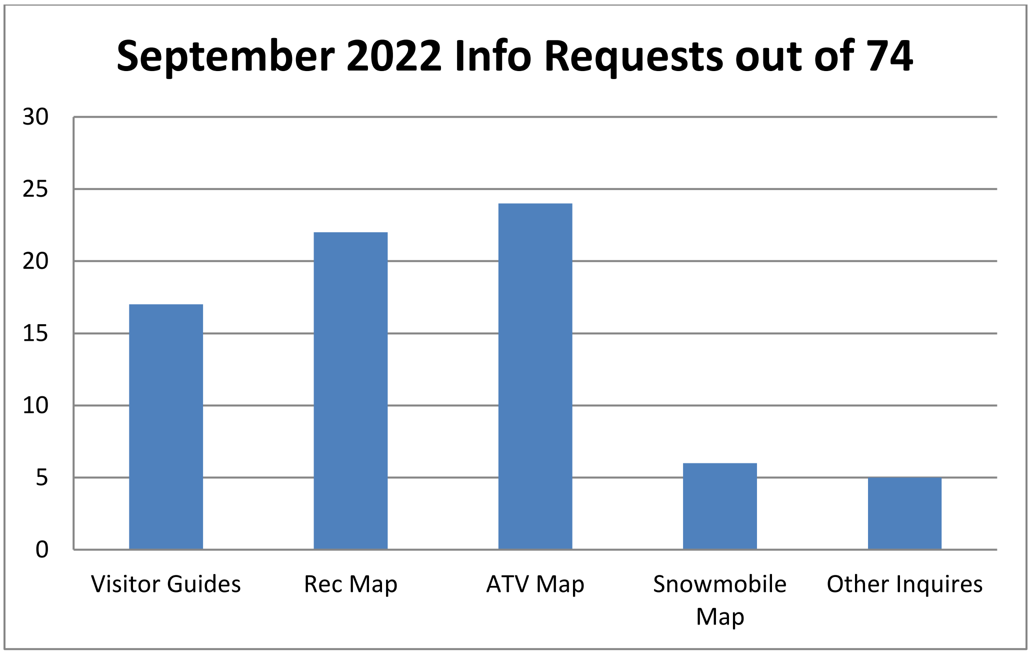
7. Northern Community Steering Committee
8. PACE
9. Grow North Dream Up
10. County Public Facilities
11. Regional Leadership Council
12. Antigo School District Strategic Plan Session
13. CDBG Training
14. Building a Healthier Langlade County
15. ITBEC FAM Tour
16. Community Rec Center Conversations
17. Workforce Development
18. SBA
19. Grow North Workforce Cultivation
20. Broadband – Cirrinity
21. ITBEC

Tourism Development

- Tourism Website: 3,678 visits, with 84.5% new visitors for Months of September:

  Top referral site: Facebook
- App Downloads: 14 downloads in September 2022
- Recreation Information Requests: 74 Recreation Requests in September 2022

  Top Request: ATV/UTV Maps



- Distributed: 3,419 of the 2022 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 25, 2022.
- Facebook: 12,907 "Likes" and 13,114 "Followers" The top post in September was notifying ATV/UTV riders of sections of closed trail. This post reached 16,091 people with 277 reactions, comments, & shares, and 954 post clicks.
- Instagram: 379 "Followers" as of September 2022.
- Everbridge: There have been 1,312 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 3 visits to Langlade County Page in the month of September.
- alcinfo.com: 299 visits in the month of September:

  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.
- Continued selling 2023 Langlade County Visitor Guide ads.
- 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.
- Update Travel Wisconsin's Fall Color Report for Langlade County.

- 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.
- 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. September's blog was on things to do to view fall colors.
- Virtually presented the Ice Age Trail Community Highlights for the Mammoth Hike Challenge in October.
- Talked about fall colors and the Mammoth Hike Challenge on the Breakfast Club
- Placed Mammoth Hike Challenge posters out in the community.
- Updating the Langlade County Recreation Map for 2023.
- The Motorized FAM (familiarization) Tour writer was in Langlade County September 25-26. He ate and stayed at Crab N Jack's on Sunday. Then on Monday morning, Jamee Peters took the travel writer out on the Nicolet Roche trails to mountain bike. Kurt was very pleased by his visit and wants to come back on winter.

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 10/5/22
Re: Administrator's Report for September 2022

A. **Contacts/Meetings Attended**
   a. Met with Library representatives on various topics of interest
   b. Met with Clerk-Treasurer/Finance Director & Department Heads for 2023 budget development
   c. Attended Town of Norwood meting relative to consideration of their use of City's ambulance service
   d. Continue to serve on a Task Force of Local Leaders investigating the potential of a YMCA campus
   e. Joined Nortec in welcoming a prospective business partner from Ireland into the area

B. **Notice of Grant Award for 10th Avenue (Western Ave. to East City Limits)**
   a. We received confirmation on September 21st that our STP Urban Grant application under the Bipartisan Infrastructure Law program for the reconstruction of 10th Avenue from Western Avenue to the east City limits was approved for design (FY 2023) and construction (FY 2025). The design cost submittal was for $508,000 with an 80% grant anticipated to provide $406,400. The construction cost submittal was for $2,708,000 with an 80% grant anticipated to provide $2,166,400.

C. **Party on the Avenue Hosted by Antigo First Group**
   a. The Downtown Party on the Avenue event originally scheduled for June 12th this year was held on Saturday, September 24th along 5th Avenue from Field to Lincoln Streets. Turnout all along the Avenue was fantastic and included many local businesses participating along with service groups local and visiting vendors. Participants were able to view custom cars/trucks and antique tractors/snowmobiles. Pickle ball, martial arts, basketball, skating ramps, a bounce house, racing tracks and other similar demonstrations were available to the participants. Two bands performed from 1:00 p.m. to 9:00 p.m. and entertained those in the crowd throughout the day. Local bars and restaurants appeared to have good customer flow throughout the day and evening adding to a successful event. There is talk about scheduling the event for next summer once again with consideration of a fall party as well. Coupled with the Parade of Racers event held in June in conjunction with the Lion's Club Off-Road races and the wine walk also held over the summer has proven to be a great year for the Downtown area.

D. **Interest Based Bargaining with the Antigo Firefighters Union, Local 1000**
   a. Interest based bargaining has not yet been scheduled with the Firefighters despite a July 22nd, e-mail correspondence from the bargaining unit requesting mutually agreeable dates. An August 23rd date was mutually agreed upon and subsequently withdrawn by the bargaining unit. Efforts to find a mutually agreeable date by mid-September went unresolved by both parties and the bargaining unit indicated that they were not available during the last 2 weeks of September. An October 17th date was then mutually selected. The bargaining unit has now requested that this date be set for an exchange of proposals only with interest based bargaining starting at a date yet to be determined.

E. **October/November on the on the Horizon**
   a. Continue working with consultants and staff to assure that multi-year project development advances
   b. CVMIC on-site training for FMLA & customer service topics scheduled for October 13th
   c. Participate in capital development campaign discussions with B&G Club
   d. Continue to meet with YMCA development Task Force group
   e. November 3rd Listening Session in Council Chambers for Sen. Felzkowski & Rep. Callahan
   f. November 12th Comedy Show to help raise funds for the City's Firefighter Cadet Program

ORDINANCE NO. : 1337B

An Ordinance Amending Section 14-1242 of the Municipal Code of the City of Antigo.

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

Section l. **Section 14-1242. Land divisions other than subdivisions** is amended to read as follows:

(a) *Procedure for approval.* The subdivider shall file a certified survey map with the **Zoning Department or the Engineering Department,** which shall within **10** business days approve, approve conditionally, or reject the map. The divider shall be notified in writing of any conditions of approval or the reasons for rejection.

(b) *Requirements.* Requirements are as follows:

(1) **Creation of the new parcels shall meet or exceed the minimum lot size requirements for the zoning district in which they are located.**

(2) To the extent reasonably practicable, the division of land shall comply with the sections of this article governing general requirements, design standards, and required improvements.

(3) The survey shall be performed, and the map prepared by a qualified surveyor.

(4) All corners shall be monumented as follows:

a. All lot corners shall be monumented in the field by iron pipes at least 24 inches long and one inch in diameter, weighing not less than 1.13 pounds per linear foot.

b. The lines of lots that extend to rivers or streams shall be monumented in the field by iron pipes at least 30 inches long and one inch in diameter weighing not less than 1.13 pounds per linear foot. These monuments shall be placed at the point of intersection of the river or stream lot line with a meander line established not less than 20 feet back from the bank of the river or stream.

(5) The survey map shall be prepared in accordance with Section 14-1247(b) on durable white paper 8 ½ inches wide by 14

inches long. All lines shall be made with nonfading black ink on a scale of not more than 200 feet to the inch.

(c) *Certificates and affidavits.* The survey map shall include the affidavit of the surveyor who surveyed and mapped the parcel, which shall be typed, lettered, or reproduced legibly with nonfading black ink, giving a clear and concise description of the land surveyed by bearings and distances, commencing with some corner marked and established in the U.S. public land survey or some corner providing reference to a corner marked and established in the U.S. public land survey. Such affidavit shall include the statement of the surveyor to the effect that he/she has fully complied with the requirements of this section.

(d) *Filing the survey map.* The survey map shall be filed by the divider for record with the register of deeds of the county.

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

ADOPTED: ______________________________________, 2022.

APPROVED: ______________________________________, 2022.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO.: 1338B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as R-4, General Residence District.

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

Section l. Ordinance No. 1095B is hereby amended so as to classify the following described property as R-4, General Residence District instead of Central Business District (B-4) to rezone to residential to conform to current and longtime use as an existing single-family dwelling:

> The N ½ of Lot 14 and Lot 15, in Block 52 of the Original Plat of the City of Antigo, Langlade County, Wisconsin.
> Parcel No.: 201-0733 (413 Morse Street)

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

ADOPTED: ______________________________________, 2022.

APPROVED: ______________________________________, 2022.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 10/7/2022 9:17 AM

Antigo
"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	09/16/2022	
		PR Batch 00902.09.2022 Flex Other	PR Batch 00902.09.2022 Flex	20.83
		PR Batch 00902.09.2022 Flx Chld Care	PR Batch 00902.09.2022 Flx (	208.33
		PR Batch 00902.09.2022 Flex Other	PR Batch 00902.09.2022 Flex	345.57
		PR Batch 00902.09.2022 Flex Other	PR Batch 00902.09.2022 Flex	97.64
		PR Batch 00902.09.2022 Flex Other	PR Batch 00902.09.2022 Flex	217.56
		PR Batch 00902.09.2022 Flex Other	PR Batch 00902.09.2022 Flex	1,313.43
		PR Batch 00902.09.2022 Flex Other	PR Batch 00902.09.2022 Flex	48.15
		PR Batch 00902.09.2022 Flex Other	PR Batch 00902.09.2022 Flex	1.40
		Total for this ACH Check for Vendor EMPLOYE2:		2,252.91
ACH	PR FEDTX	Payroll Federal Tax Payable	09/16/2022	
		PR Batch 00902.09.2022 Federal Income Tax	PR Batch 00902.09.2022 Fed(	11,302.85
		PR Batch 00902.09.2022 Federal Income Tax	PR Batch 00902.09.2022 Fed(	31.11
		PR Batch 00902.09.2022 Federal Income Tax	PR Batch 00902.09.2022 Fed(	826.20
		PR Batch 00902.09.2022 Federal Income Tax	PR Batch 00902.09.2022 Fed(	3,283.41
		PR Batch 00902.09.2022 Federal Income Tax	PR Batch 00902.09.2022 Fed(	334.90
		PR Batch 00902.09.2022 Federal Income Tax	PR Batch 00902.09.2022 Fed(	561.96
		PR Batch 00902.09.2022 Federal Income Tax	PR Batch 00902.09.2022 Fed(	447.23
		Total for this ACH Check for Vendor PR FEDTX:		16,787.66
ACH	PR FICA	Payroll FICA Tax Payable	09/16/2022	
		PR Batch 00902.09.2022 FICA Employee Portio	PR Batch 00902.09.2022 FIC.	696.69
		PR Batch 00902.09.2022 FICA Employer Portio	PR Batch 00902.09.2022 FIC.	696.69
		PR Batch 00902.09.2022 FICA Employee Portio	PR Batch 00902.09.2022 FIC.	303.19
		PR Batch 00902.09.2022 FICA Employee Portio	PR Batch 00902.09.2022 FIC.	589.32
		PR Batch 00902.09.2022 FICA Employee Portio	PR Batch 00902.09.2022 FIC.	6,572.21
		PR Batch 00902.09.2022 FICA Employer Portio	PR Batch 00902.09.2022 FIC.	303.19
		PR Batch 00902.09.2022 FICA Employer Portio	PR Batch 00902.09.2022 FIC.	6,572.21
		PR Batch 00902.09.2022 FICA Employee Portio	PR Batch 00902.09.2022 FIC.	41.68
		PR Batch 00902.09.2022 FICA Employee Portio	PR Batch 00902.09.2022 FIC.	174.00
		PR Batch 00902.09.2022 FICA Employer Portio	PR Batch 00902.09.2022 FIC.	589.32
		PR Batch 00902.09.2022 FICA Employer Portio	PR Batch 00902.09.2022 FIC.	41.68
		PR Batch 00902.09.2022 FICA Employee Portio	PR Batch 00902.09.2022 FIC.	393.22
		PR Batch 00902.09.2022 FICA Employer Portio	PR Batch 00902.09.2022 FIC.	393.22
		PR Batch 00902.09.2022 FICA Employer Portio	PR Batch 00902.09.2022 FIC.	174.00
		Total for this ACH Check for Vendor PR FICA:		17,540.62
ACH	PR MEDI	Payroll Medicare Tax Payable	09/16/2022	
		PR Batch 00902.09.2022 Medicare Employee Pc	PR Batch 00902.09.2022 Mec	9.74
		PR Batch 00902.09.2022 Medicare Employer Po	PR Batch 00902.09.2022 Mec	9.74
		PR Batch 00902.09.2022 Medicare Employee Pc	PR Batch 00902.09.2022 Mec	431.99
		PR Batch 00902.09.2022 Medicare Employee Pc	PR Batch 00902.09.2022 Mec	70.91
		PR Batch 00902.09.2022 Medicare Employer Po	PR Batch 00902.09.2022 Mec	431.99
		PR Batch 00902.09.2022 Medicare Employer Po	PR Batch 00902.09.2022 Mec	91.98
		PR Batch 00902.09.2022 Medicare Employee Pc	PR Batch 00902.09.2022 Mec	137.83
		PR Batch 00902.09.2022 Medicare Employee Pc	PR Batch 00902.09.2022 Mec	1,759.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2022 Medicare Employee Pc	PR Batch 00902.09.2022 Mec	162.93
		PR Batch 00902.09.2022 Medicare Employer Po	PR Batch 00902.09.2022 Mec	1,759.92
		PR Batch 00902.09.2022 Medicare Employer Po	PR Batch 00902.09.2022 Mec	162.93
		PR Batch 00902.09.2022 Medicare Employee Pc	PR Batch 00902.09.2022 Mec	91.98
		PR Batch 00902.09.2022 Medicare Employer Po	PR Batch 00902.09.2022 Mec	70.91
		PR Batch 00902.09.2022 Medicare Employer Po	PR Batch 00902.09.2022 Mec	137.83
			Total for this ACH Check for Vendor PR MEDI:	5,330.60
ACH	PR STATE	Payroll State Tax Payable	09/16/2022	
		PR Batch 00902.09.2022 State Income Tax	PR Batch 00902.09.2022 Stat	11.55
		PR Batch 00902.09.2022 State Income Tax	PR Batch 00902.09.2022 Stat	1,252.97
		PR Batch 00902.09.2022 State Income Tax	PR Batch 00902.09.2022 Stat	166.96
		PR Batch 00902.09.2022 State Income Tax	PR Batch 00902.09.2022 Stat	321.12
		PR Batch 00902.09.2022 State Income Tax	PR Batch 00902.09.2022 Stat	212.27
		PR Batch 00902.09.2022 State Income Tax	PR Batch 00902.09.2022 Stat	4,720.81
		PR Batch 00902.09.2022 State Income Tax	PR Batch 00902.09.2022 Stat	315.74
			Total for this ACH Check for Vendor PR STATE:	7,001.42
ACH	WISCONS4	Wisconsin Retirement System	09/16/2022	
		PR Batch 00902.09.2022 PS noSS (FD) EE por	PR Batch 00902.09.2022 PS r	429.14
		PR Batch 00902.09.2022 PS noSS (FD) EE por	PR Batch 00902.09.2022 PS r	1,132.17
		PR Batch 00902.09.2022 Gen City Ret - ER por	PR Batch 00902.09.2022 Gen	647.52
		PR Batch 00902.09.2022 PS w/SS Ret - ER por	PR Batch 00902.09.2022 PS v	91.51
		PR Batch 00902.09.2022 Gen City Ret EE por -	PR Batch 00902.09.2022 Gen	139.07
		PR Batch 00902.09.2022 Gen City Ret - ER por	PR Batch 00902.09.2022 Gen	344.66
		PR Batch 00902.09.2022 PS no SS Ret - ER por	PR Batch 00902.09.2022 PS r	4,569.52
		PR Batch 00902.09.2022 Gen City Ret - ER por	PR Batch 00902.09.2022 Gen	15.95
		PR Batch 00902.09.2022 Gen City Ret EE por -	PR Batch 00902.09.2022 Gen	344.66
		PR Batch 00902.09.2022 PS w/SS (PD) Ret - EE	PR Batch 00902.09.2022 PS v	767.77
		PR Batch 00902.09.2022 Gen City Ret EE por -	PR Batch 00902.09.2022 Gen	15.95
		PR Batch 00902.09.2022 Gen City Ret - ER por	PR Batch 00902.09.2022 Gen	659.49
		PR Batch 00902.09.2022 PS no SS (FD) Ret - E	PR Batch 00902.09.2022 PS r	670.11
		PR Batch 00902.09.2022 Gen City Ret EE por -	PR Batch 00902.09.2022 Gen	428.29
		PR Batch 00902.09.2022 Gen City Ret - ER por	PR Batch 00902.09.2022 Gen	4,146.12
		PR Batch 00902.09.2022 Gen City Ret EE por -	PR Batch 00902.09.2022 Gen	659.49
		PR Batch 00902.09.2022 PS wSS (PD) Ret - ER	PR Batch 00902.09.2022 PS v	4,824.24
		PR Batch 00902.09.2022 Gen City Ret EE por -	PR Batch 00902.09.2022 Gen	647.52
		PR Batch 00902.09.2022 PS no SS (FD) Ret - E	PR Batch 00902.09.2022 PS r	629.22
		PR Batch 00902.09.2022 Gen City Ret EE por -	PR Batch 00902.09.2022 Gen	4,146.12
		PR Batch 00902.09.2022 Gen City Ret - ER por	PR Batch 00902.09.2022 Gen	139.07
		PR Batch 00902.09.2022 PS w/SS (PD) EE por -	PR Batch 00902.09.2022 PS v	1,828.03
		PR Batch 00902.09.2022 Gen City Ret - ER por	PR Batch 00902.09.2022 Gen	428.29
		PR Batch 00902.09.2022 PS no SS Ret - ER por	PR Batch 00902.09.2022 PS r	2,683.37
		PR Batch 00902.09.2022 PS w/SS Ambl EE por	PR Batch 00902.09.2022 PS v	49.24
			Total for this ACH Check for Vendor WISCONS4:	30,436.52
ACH	PR FEDTX	Payroll Federal Tax Payable	09/30/2022	
		PR Batch 00903.09.2022 Federal Income Tax	PR Batch 00903.09.2022 Fed	977.83
		PR Batch 00903.09.2022 Federal Income Tax	PR Batch 00903.09.2022 Fed	3,307.07
		PR Batch 00903.09.2022 Federal Income Tax	PR Batch 00903.09.2022 Fed	11,479.75
		PR Batch 00903.09.2022 Federal Income Tax	PR Batch 00903.09.2022 Fed	299.49
		PR Batch 00903.09.2022 Federal Income Tax	PR Batch 00903.09.2022 Fed	9.10
		PR Batch 00903.09.2022 Federal Income Tax	PR Batch 00903.09.2022 Fed	500.72
		PR Batch 00903.09.2022 Federal Income Tax	PR Batch 00903.09.2022 Fed	766.09
			Total for this ACH Check for Vendor PR FEDTX:	17,340.05
ACH	PR FICA	Payroll FICA Tax Payable	09/30/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.09.2022 FICA Employee Portio	PR Batch 00903.09.2022 FIC.	200.12
		PR Batch 00903.09.2022 FICA Employer Portio	PR Batch 00903.09.2022 FIC.	738.10
		PR Batch 00903.09.2022 FICA Employer Portio	PR Batch 00903.09.2022 FIC.	427.57
		PR Batch 00903.09.2022 FICA Employer Portio	PR Batch 00903.09.2022 FIC.	6,599.78
		PR Batch 00903.09.2022 FICA Employee Portio	PR Batch 00903.09.2022 FIC.	251.72
		PR Batch 00903.09.2022 FICA Employer Portio	PR Batch 00903.09.2022 FIC.	802.03
		PR Batch 00903.09.2022 FICA Employee Portio	PR Batch 00903.09.2022 FIC.	6,599.78
		PR Batch 00903.09.2022 FICA Employee Portio	PR Batch 00903.09.2022 FIC.	31.73
		PR Batch 00903.09.2022 FICA Employer Portio	PR Batch 00903.09.2022 FIC.	200.12
		PR Batch 00903.09.2022 FICA Employee Portio	PR Batch 00903.09.2022 FIC.	427.57
		PR Batch 00903.09.2022 FICA Employee Portio	PR Batch 00903.09.2022 FIC.	738.10
		PR Batch 00903.09.2022 FICA Employer Portio	PR Batch 00903.09.2022 FIC.	31.73
		PR Batch 00903.09.2022 FICA Employer Portio	PR Batch 00903.09.2022 FIC.	251.72
		PR Batch 00903.09.2022 FICA Employee Portio	PR Batch 00903.09.2022 FIC.	802.03
			Total for this ACH Check for Vendor PR FICA:	18,102.10
ACH	PR MEDI	Payroll Medicare Tax Payable	09/30/2022	
		PR Batch 00903.09.2022 Medicare Employer Po	PR Batch 00903.09.2022 Mec	7.42
		PR Batch 00903.09.2022 Medicare Employee Pc	PR Batch 00903.09.2022 Mec	172.65
		PR Batch 00903.09.2022 Medicare Employer Po	PR Batch 00903.09.2022 Mec	461.06
		PR Batch 00903.09.2022 Medicare Employer Po	PR Batch 00903.09.2022 Mec	187.57
		PR Batch 00903.09.2022 Medicare Employer Po	PR Batch 00903.09.2022 Mec	1,767.60
		PR Batch 00903.09.2022 Medicare Employee Pc	PR Batch 00903.09.2022 Mec	58.85
		PR Batch 00903.09.2022 Medicare Employee Pc	PR Batch 00903.09.2022 Mec	7.42
		PR Batch 00903.09.2022 Medicare Employer Po	PR Batch 00903.09.2022 Mec	58.85
		PR Batch 00903.09.2022 Medicare Employee Pc	PR Batch 00903.09.2022 Mec	461.06
		PR Batch 00903.09.2022 Medicare Employer Po	PR Batch 00903.09.2022 Mec	172.65
		PR Batch 00903.09.2022 Medicare Employer Po	PR Batch 00903.09.2022 Mec	99.99
		PR Batch 00903.09.2022 Medicare Employee Pc	PR Batch 00903.09.2022 Mec	187.57
		PR Batch 00903.09.2022 Medicare Employee Pc	PR Batch 00903.09.2022 Mec	99.99
		PR Batch 00903.09.2022 Medicare Employee Pc	PR Batch 00903.09.2022 Mec	1,767.60
			Total for this ACH Check for Vendor PR MEDI:	5,510.28
ACH	PR STATE	Payroll State Tax Payable	09/30/2022	
		PR Batch 00903.09.2022 State Income Tax	PR Batch 00903.09.2022 Stat	244.64
		PR Batch 00903.09.2022 State Income Tax	PR Batch 00903.09.2022 Stat	4,811.44
		PR Batch 00903.09.2022 State Income Tax	PR Batch 00903.09.2022 Stat	1,313.02
		PR Batch 00903.09.2022 State Income Tax	PR Batch 00903.09.2022 Stat	425.10
		PR Batch 00903.09.2022 State Income Tax	PR Batch 00903.09.2022 Stat	148.04
		PR Batch 00903.09.2022 State Income Tax	PR Batch 00903.09.2022 Stat	5.55
		PR Batch 00903.09.2022 State Income Tax	PR Batch 00903.09.2022 Stat	404.77
			Total for this ACH Check for Vendor PR STATE:	7,352.56
ACH	WISCONS4	Wisconsin Retirement System	09/30/2022	
		PR Batch 00903.09.2022 Gen City Ret - ER por	PR Batch 00903.09.2022 Gen	749.90
		PR Batch 00903.09.2022 Gen City Ret EE por -	PR Batch 00903.09.2022 Gen	4,166.87
		PR Batch 00903.09.2022 PS w/SS (PD) EE por -	PR Batch 00903.09.2022 PS v	1,814.98
		PR Batch 00903.09.2022 PS wSS (PD) Ret - ER	PR Batch 00903.09.2022 PS v	4,493.45
		PR Batch 00903.09.2022 Gen City Ret - ER por	PR Batch 00903.09.2022 Gen	732.39
		PR Batch 00903.09.2022 Gen City Ret EE por -	PR Batch 00903.09.2022 Gen	4.54
		PR Batch 00903.09.2022 Gen City Ret - ER por	PR Batch 00903.09.2022 Gen	130.31
		PR Batch 00903.09.2022 Gen City Ret - ER por	PR Batch 00903.09.2022 Gen	258.57
		PR Batch 00903.09.2022 Gen City Ret - ER por	PR Batch 00903.09.2022 Gen	4.54
		PR Batch 00903.09.2022 PS no SS Ret - ER por	PR Batch 00903.09.2022 PS r	4,707.92
		PR Batch 00903.09.2022 PS no SS (FD) Ret - E	PR Batch 00903.09.2022 PS r	562.39
		PR Batch 00903.09.2022 PS no SS Ret - ER por	PR Batch 00903.09.2022 PS r	2,547.44
		PR Batch 00903.09.2022 Gen City Ret EE por -	PR Batch 00903.09.2022 Gen	448.27

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00903.09.2022 Gen City Ret EE por -	PR Batch 00903.09.2022 Gen	130.31
		PR Batch 00903.09.2022 PS noSS (FD) EE por	PR Batch 00903.09.2022 PS r	1,192.12
		PR Batch 00903.09.2022 PS noSS (FD) EE por	PR Batch 00903.09.2022 PS r	442.38
		PR Batch 00903.09.2022 PS w/SS Ambl EE por	PR Batch 00903.09.2022 PS v	74.39
		PR Batch 00903.09.2022 PS w/SS (PD) Ret - EE	PR Batch 00903.09.2022 PS v	602.86
		PR Batch 00903.09.2022 PS w/SS Ret - ER por	PR Batch 00903.09.2022 PS v	138.23
		PR Batch 00903.09.2022 PS no SS (FD) Ret - E	PR Batch 00903.09.2022 PS r	664.75
		PR Batch 00903.09.2022 Gen City Ret EE por -	PR Batch 00903.09.2022 Gen	749.90
		PR Batch 00903.09.2022 Gen City Ret - ER por	PR Batch 00903.09.2022 Gen	4,166.87
		PR Batch 00903.09.2022 Gen City Ret EE por -	PR Batch 00903.09.2022 Gen	258.57
		PR Batch 00903.09.2022 Gen City Ret - ER por	PR Batch 00903.09.2022 Gen	448.27
		PR Batch 00903.09.2022 Gen City Ret EE por -	PR Batch 00903.09.2022 Gen	732.39
			Total for this ACH Check for Vendor WISCONS4:	30,222.61
2097	EMPLOYE3	Employee Benefits Corporation	09/16/2022	
	3762113	CobraSecure Admin Fee		81.07
			Total for Check Number 2097:	81.07
2098	EMPLOYE1	Employee Resource Center Inc	10/06/2022	
	ERC-1022-1097	Monthly EAP Service Per Employee		208.56
			Total for Check Number 2098:	208.56
3718	MSAPROFE	MSA Professional Services Inc	09/30/2022	
	R00058054.0-R46	CDBG RLF Housing Program		3,376.80
			Total for Check Number 3718:	3,376.80
3719	PREFBUIL	Preferred Building & Remodeling LLC	09/30/2022	
	30882328	Rehabilitation: 829 6th Ave- M. Knipfel		8,589.28
			Total for Check Number 3719:	8,589.28
3720	LANGLADE	Langlade Abstract & Title Co	10/06/2022	
	26460	Title Report: L. Hoeldt (HO #69)		70.00
			Total for Check Number 3720:	70.00
3721	MSAPROFE	MSA Professional Services Inc	10/06/2022	
	10/5/2022	Recording Fee: M. Knipfel		30.00
			Total for Check Number 3721:	30.00
3722	PREFBUIL	Preferred Building & Remodeling LLC	10/06/2022	
	30882328	Rehabilitation: 829 6th Ave- M. Knipfel		1,774.89
			Total for Check Number 3722:	1,774.89
78064	LANGLA14	Langlade Ford Inc	09/13/2022	
	9/13/2022	Ford Explorer K9		34,930.00
			Total for Check Number 78064:	34,930.00
78065	AFLAC	AFLAC	09/16/2022	
		PR Batch 00902.09.2022 AFLAC	PR Batch 00902.09.2022 AFL	55.23
		PR Batch 00902.09.2022 AFLAC	PR Batch 00902.09.2022 AFL	5.14
		PR Batch 00902.09.2022 AFLAC	PR Batch 00902.09.2022 AFL	2.06
		PR Batch 00902.09.2022 AFLAC	PR Batch 00902.09.2022 AFL	60.84
		PR Batch 00902.09.2022 AFLAC	PR Batch 00902.09.2022 AFL	338.28
		PR Batch 00902.09.2022 AFLAC	PR Batch 00902.09.2022 AFL	38.09

Attachment: Deposits 10-12-22 (22-60 : Direct Deposits for September 2, 16 and 30, 2022)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78065:	499.64
78066	COAHEALT	City of Antigo Health Ins Fund	09/16/2022	
		PR Batch 00902.09.2022 Flex Hlth Fam	PR Batch 00902.09.2022 Flex	274.75
		PR Batch 00902.09.2022 Flex Hlth Limited Fam	PR Batch 00902.09.2022 Flex	91.31
		PR Batch 00902.09.2022 Flex Hlth Fam	PR Batch 00902.09.2022 Flex	5.73
		PR Batch 00902.09.2022 Flex Hlth Single	PR Batch 00902.09.2022 Flex	252.16
		PR Batch 00902.09.2022 Flex Hlth Limited Fam	PR Batch 00902.09.2022 Flex	7.42
		PR Batch 00902.09.2022 Flex Hlth Limited Fam	PR Batch 00902.09.2022 Flex	22.83
		PR Batch 00902.09.2022 Flex Hlth Single	PR Batch 00902.09.2022 Flex	41.07
		PR Batch 00902.09.2022 Flex Hlth Fam	PR Batch 00902.09.2022 Flex	112.86
		PR Batch 00902.09.2022 Flex Hlth Limited Fam	PR Batch 00902.09.2022 Flex	92.45
		PR Batch 00902.09.2022 Flex Hlth Limited Fam	PR Batch 00902.09.2022 Flex	142.05
		PR Batch 00902.09.2022 Flex Hlth Fam	PR Batch 00902.09.2022 Flex	284.31
		PR Batch 00902.09.2022 Health Single	PR Batch 00902.09.2022 Hea	41.90
		PR Batch 00902.09.2022 Flex Hlth Single	PR Batch 00902.09.2022 Flex	83.80
		PR Batch 00902.09.2022 Flex Hlth Fam	PR Batch 00902.09.2022 Flex	391.05
		PR Batch 00902.09.2022 Health Family	PR Batch 00902.09.2022 Hea	112.86
		PR Batch 00902.09.2022 Flex Hlth Fam	PR Batch 00902.09.2022 Flex	2,002.67
		PR Batch 00902.09.2022 Flex Hlth Single	PR Batch 00902.09.2022 Flex	83.87
		PR Batch 00902.09.2022 Health Single	PR Batch 00902.09.2022 Hea	41.90
		PR Batch 00902.09.2022 Health Limited Family	PR Batch 00902.09.2022 Hea	182.62
		PR Batch 00902.09.2022 Flex Hlth Limited Fam	PR Batch 00902.09.2022 Flex	1,544.33
		PR Batch 00902.09.2022 Flex Hlth Fam	PR Batch 00902.09.2022 Flex	88.71
		PR Batch 00902.09.2022 Flex Hlth Limited Fam	PR Batch 00902.09.2022 Flex	17.12
			Total for Check Number 78066:	5,917.77
78067	UNIONFD	Fire Department Local 1000	09/16/2022	
		PR Batch 00902.09.2022 Un Dues FD	PR Batch 00902.09.2022 Un I	166.17
		PR Batch 00902.09.2022 Un Dues FD	PR Batch 00902.09.2022 Un I	301.83
			Total for Check Number 78067:	468.00
78068	KYCSE	Kentucky Child Support Enforcement	09/16/2022	
		PR Batch 00902.09.2022 Child Support Kentuck	PR Batch 00902.09.2022 Chil	397.00
			Total for Check Number 78068:	397.00
78069	NATIONWI	Nationwide Retirement Solutions Inc	09/16/2022	
		PR Batch 00902.09.2022 Nationwide Def Comp	PR Batch 00902.09.2022 Nati	4,403.48
		PR Batch 00902.09.2022 Nationwide Def Comp	PR Batch 00902.09.2022 Nati	1.49
		PR Batch 00902.09.2022 Nationwide Def Comp	PR Batch 00902.09.2022 Nati	31.06
		PR Batch 00902.09.2022 Nationwide Def Comp	PR Batch 00902.09.2022 Nati	1,452.95
		PR Batch 00902.09.2022 Nationwide Def Comp	PR Batch 00902.09.2022 Nati	100.02
			Total for Check Number 78069:	5,989.00
78070	NORTHSHO	North Shore Bank FSB	09/16/2022	
		PR Batch 00902.09.2022 North Shore Deferred (	PR Batch 00902.09.2022 Nori	2,181.18
		PR Batch 00902.09.2022 North Shore Deferred (	PR Batch 00902.09.2022 Nori	283.48
		PR Batch 00902.09.2022 North Shore Deferred (	PR Batch 00902.09.2022 Nori	100.40
		PR Batch 00902.09.2022 North Shore Deferred (	PR Batch 00902.09.2022 Nori	117.51
		PR Batch 00902.09.2022 North Shore Deferred (	PR Batch 00902.09.2022 Nori	0.79
		PR Batch 00902.09.2022 North Shore Deferred (	PR Batch 00902.09.2022 Nori	346.64
			Total for Check Number 78070:	3,030.00
78071	NORWESMI	Northwestern Mutual Life Ins Company	09/16/2022	
		PR Batch 00902.09.2022 Long Term Disability-:	PR Batch 00902.09.2022 Lon	195.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2022 Long Term Disability-:	PR Batch 00902.09.2022 Lon	1.55
		PR Batch 00902.09.2022 Long Term Disability-:	PR Batch 00902.09.2022 Lon	80.63
		PR Batch 00902.09.2022 Long Term Disability-:	PR Batch 00902.09.2022 Lon	3.90
		PR Batch 00902.09.2022 Long Term Disability-:	PR Batch 00902.09.2022 Lon	36.00
		PR Batch 00902.09.2022 Long Term Disability-:	PR Batch 00902.09.2022 Lon	102.01
			Total for Check Number 78071:	419.51
78072	UNIONPD	Professional Police Officers Local 236	09/16/2022	
		PR Batch 00902.09.2022 Un Dues PD	PR Batch 00902.09.2022 Un I	234.00
			Total for Check Number 78072:	234.00
78073	WISCTF	Wisconsin Support Collections Trust Fund	09/16/2022	
		PR Batch 00902.09.2022 Income Withholding O	PR Batch 00902.09.2022 Inco	530.68
		PR Batch 00902.09.2022 Income Withholding O	PR Batch 00902.09.2022 Inco	1,256.82
			Total for Check Number 78073:	1,787.50
78074	ANTIGOWA	City of Antigo	09/15/2022	
	1159-033	520 Superior St		5.28
	1159-035	621 Irving St		27.10
	1159-036	620 Sixth Ave		69.38
	1159-037	1235 Nantasket St		13.38
	1159-038	623 Clermont St		14.43
	1159-039	511 Edison St (Parking Lot)		16.54
	1159-040	425 Third Ave		16.90
	1159-041	1235 Nantasket St		21.47
	1159-042	1440 Clermont St		21.82
	1159-043	213 Superior St		31.68
	1159-045	812 Virginia St		38.37
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	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
	1159-118	1000 Second Ave		28.01
			Total for Check Number 78074:	1,053.71
78075	ANTIGOWA	City of Antigo	09/16/2022	
	4948-001	617 Clermont St		213.08
			Total for Check Number 78075:	213.08
78076	CITYGAS1	City Gas Company	09/16/2022	
	877220700	617 Clermont St		15.50
			Total for Check Number 78076:	15.50
78077	WISCON18	Wisconsin Public Service	09/16/2022	
	402052155-00001	617 Clermont St- Library		1,233.95
			Total for Check Number 78077:	1,233.95
78078	ANTIGOAU	Antigo Auto Parts Inc	09/16/2022	
	11661-331977	Switches		4.12
			Total for Check Number 78078:	4.12
78079	ANTIGOWA	City of Antigo	09/16/2022	
	1159-001	700 Edison St		339.46
	1159-004	1020 W Pierce Ave- Main		291.81
	1159-005	1020 W Pierce Ave- Water Only		149.57
	1159-005	1020 W Pierce Ave- Water Only		149.57
	1159-028	301 Aurora St- Antigo Cemetery		16.68
	1159-032	420 Field St- Warming House		158.19
			Total for Check Number 78079:	1,105.28
78080	ARTZJILL	Jill Artz	09/16/2022	
	Refund	Refund: Cancelled Shelter Reservation		3.13
	Refund	Refund: Cancelled Shelter Reservation		56.87
			Total for Check Number 78080:	60.00
78081	CITYGAS1	City Gas Company	09/16/2022	
	105300000	815 Hudson St		42.24
	460805000	510 Division St		15.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	464800000	420 Field St		16.66
	877197500	700 Edison St		75.96
	877225000	1020 W Pierce Ave		23.64
			Total for Check Number 78081:	174.00
78082	FIREWORK	Jerry R. Bamke	09/16/2022	
	9/5/2022	Fireworks Show Package For 2022		9,500.00
	9/5/2022	Fireworks Show Package For 2022		3,500.00
			Total for Check Number 78082:	13,000.00
78083	GFLEVERG	GFL Everglades Holdings LLC	09/16/2022	
	UD0000054731	Garbage Service: 1020 P Pierce St (Street Dept)		382.50
			Total for Check Number 78083:	382.50
78084	LAMBEAU	BCN Telecom Inc	09/16/2022	
	23383480	Monthly Phone Charge		22.48
	23383480	Monthly Phone Charge		14.99
	23383480	Monthly Phone Charge		11.24
	23383480	Monthly Phone Charge		11.24
	23383480	Monthly Phone Charge		22.48
	23383480	Monthly Phone Charge		22.48
	23383480	Monthly Phone Charge		11.24
	23383480	Monthly Phone Charge		11.24
	23383480	Monthly Phone Charge		22.48
	23383480	Monthly Phone Charge		14.98
	23383480	Monthly Phone Charge		11.24
	23383480	Monthly Phone Charge		11.24
			Total for Check Number 78084:	187.33
78085	MINNESO1	Minnesota Life Insurance Co	09/16/2022	
	9/9/2022	October 2022 Life Insurance Coverage		2,344.64
			Total for Check Number 78085:	2,344.64
78086	WASTEMA1	Waste Management Inc	09/16/2022	
	5264902-0414-0	Garbage Service: City of Antigo Light Poles (5th		244.88
			Total for Check Number 78086:	244.88
78087	WIDEPTRA	Registration Fee Trust	09/16/2022	
	9/14/2022	2022 Ford SUV Black		169.50
			Total for Check Number 78087:	169.50
78088	WISCON18	Wisconsin Public Service	09/16/2022	
	402052155-00012	1020 W Pierce Ave- New Shop		646.39
	402052155-00151	619 Irving St		28.60
			Total for Check Number 78088:	674.99
78089	CARDMEM1	Cardmember Service	09/20/2022	
	Alert-All	Pencils, Hats, Coloring Books- Smith		854.00
	AntigoAutoPart	Blower Resistor- Duley		94.56
	AntigoAutoPart1	Blower Motor Assembly- Rustick		69.21
	Canva	Subscription Charges- Pregler		149.90
	Chula Vista	Lodging During Conference For J. Jensen- Matu		51.00
	Copps	Hand Sanitizer, Soda For Election- Matucheski		60.78
	Copps 1	Ice For Election- Matucheski		7.96

Attachment: Deposits 10-12-22 (22-60 : Direct Deposits for September 2, 16 and 30, 2022)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Copps 2	Donuts/Cookies For Election- Matucheski		56.93
	Dash Medical	Gloves- Duley		123.90
	DetectaChem	CBD/THC Test Pouch- Duley		139.91
	Dewan	UPS Shipping- Duley		28.32
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Street Shop		95.94
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Dupont Cheese	Cheese Curds- Repp		422.50
	El Tequila	Election Work Appreciation Lunch- Desotell		92.12
	Emblem	Refund Shipping Charges- Vollmar		-26.91
	Emblem	Refund Shipping Charges- Vollmar		-8.04
	Fire SmartPromo	Plastic Clip on Badges- Smith		196.00
	Fleet Farm	Gas Hose- Repp		52.74
	Fleet Farm 1	Padlock- Repp		53.77
	Fleet Farm 2	Driver Bit Set, Impact Bit Set, Grade 2 Bulk Har		72.86
	Forensics	THC Quick Tests- Duley		45.89
	Galls	Boots, Belt For A. Finn- Vollmar		292.19
	Harbor Freight	Predator Generator- Packard		929.99
	Home Depot	Brushless Cordless Impact Wrench- Smith		329.00
	MABAS WI	MABAS WI Conference for C. Smith- Smith		125.00
	PIA of WI	CIC Insurance Update- Matucheski		445.00
	Pocket Press	Law Books For J. Roseland- Rustick		20.98
	Point Blank	Side Straps For Hoppy- Rustick		21.94
	Point Blank 1	Side Straps For Hoppy- Rustick		21.94
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		49.50
	PupGrade	K9 Meds- Rustick		24.90
	Raneys	6 Wheel LED Airguard Kit- Petroskey		353.53
	RobertBrooke	Hadrian Lower Door Casting, Hadrian Nylon Ca		52.06
	Search 360	City of Antigo Search360 Website (Aug 15 - Sep		189.00
	Search360	ALCinfo.com Website + Heart (Aug 15 - Sept 1!		128.00
	Sunoco	Fuel- Duley		60.25
	USA PBS	Movies- Pregler		36.38
	USA PBS 1	Movies- Pregler		175.45
	USPS	Rolls Stamps- Packard		122.10
	Walmart	Office Supplies- Repp		195.00
	Walmart 1	Ranch, Ketchup- Repp		31.48
	Walmart 2	Bike- Duley		118.00
	Walmart 3	Printer Ink- Duley		39.97
	Walmart 4	Ice Cream After Fire Truck Ride- Vollmar		7.24
	Walmart 5	Cork Board- Rustick		29.29
	Westin Hotel	FBINAA 2022 Annual Conference- Duley		444.16
	WI DFI	Notary Application Fee for J. Horswill- Packard		20.00
	WI DFI 1	Lundwall Notary Fee- Rustick		20.00
	WI State Fire	2022 Chief Officer Member- Smith		95.00
	Zoom	Standard Pro Monthly (Aug 11, 2022 - Sep 10, 2		14.99

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78089:	8,228.19
78090	SPECTRUM	Spectrum Business	09/22/2022	
	87081090822	Monthly Phone Charge		149.97
			Total for Check Number 78090:	149.97
78091	AT&TMOBI	AT & T Mobility LLC	09/22/2022	
	287315191162X09	Cradle Point in Ambulances		135.56
			Total for Check Number 78091:	135.56
78092	CARLKEVI	Kevin Carley	09/22/2022	
	Reimbursement	Jeans		94.89
			Total for Check Number 78092:	94.89
78093	CITYOFA1	City of Antigo	09/22/2022	
	9/17/2022	Quarterly Deposit To BMO Harris Bank For Det		10,280.00
	9/17/2022	Quarterly Deposit To BMO Harris Bank For Det		6,542.00
	9/17/2022	Quarterly Deposit To BMO Harris Bank For Det		7,343.00
			Total for Check Number 78093:	24,165.00
78094	CITYOFA1	City of Antigo	09/22/2022	
	9/16/2022	Quarterly Deposit: USDA Debt #8974-999		63,787.92
	9/16/2022	Quarterly Deposit: Plant Replacement #8-105-05		16,016.00
	9/16/2022	Quarterly Deposit: USDA Debt #8975-010		4,801.24
			Total for Check Number 78094:	84,605.16
78095	COVANTAG	Covantage Credit Union	09/22/2022	
	9/16/2022	Quarterly Deposit: Plant Replacement Acct # 38		17,500.00
			Total for Check Number 78095:	17,500.00
78096	FRALMARI	Marie Fraley	09/22/2022	
	9/16/2022	Refund: Credit Balance on Account		35.00
			Total for Check Number 78096:	35.00
78097	LANGCTYT	Langlade County Treasurer	09/22/2022	
	9/16/2022	October 2022 Law Enforcement Building Rent		6,809.17
			Total for Check Number 78097:	6,809.17
78098	WISCON18	Wisconsin Public Service	09/22/2022	
	402052155-00010	Smith Ave- Saratoga Shelter		67.49
			Total for Check Number 78098:	67.49
78099	ZALEWDEB	Deb Zalewski	09/22/2022	
	Refund	Refund For Shelter Due to Medical		3.91
	Refund	Refund For Shelter Due to Medical		71.09
			Total for Check Number 78099:	75.00
78100	AMAZON	Amazon Capital Services Inc	09/23/2022	
	136X-MLJJ-6DWF	Books		55.03
	136X-MLJJ-6DWF	Address Labels		25.79
	139J-3KG6-63WL	Books		76.49
	13XD-TYFW-K694	Audio Books		49.23

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	14FV-FDY6-CFHQ	Audio Books		27.00
	14FV-FDY6-CFHQ	Books		8.99
	14FV-FDY6-CFHQ	Books		15.98
	14L6-6LLQ-6D6C	Movies		27.96
	161Y-PY3X-DMYJ	Stickers, Leaf Rubbing Plates, Foam Farm Shape		68.74
	19N4-NP34-FQTD	Books		50.42
	1CXF-KPP6-1MG1	Movies (Junior)		42.95
	1CXF-KPP6-1MG1	Movies (Adult)		47.95
	1DP1-PJLD69T1	Cardstock, Folders, Labels		70.13
	1FLL-LR7H-1KMP	Movies		24.96
	1G47-QC6N-JW7M	Books		14.99
	1Q76-QN7N-NDYC	Books		211.34
	1Q76-QN7N-NDYC	Movies		26.49
	1QCF-RVFH-KW9P	Movies		24.96
	1RDC-D3HC-YQGD	Binder		11.94
	1RDC-D3HC-YQGD	Books		15.99
	1RWW-PQVW-4VRC	Bookmarks		14.55
	1T9J-HDJ9-1QWM	Books		95.34
	1X63-LM99-4GTD	Books		47.92
	1X63-LM99-4GTD	Paper, Dry Erase Markers, Rubber Bands		48.33
	1X63-LM99-4GTD	Books		82.64
	1X63-LM99-4GTD	Books		14.99
	1X63-LM99-4GTD	Movies		37.95
			Total for Check Number 78100:	1,239.05
78101	BAKERTA2	Baker & Taylor	09/23/2022	
	2036916782	Audio Books		29.14
	2036916782	Books		236.79
	2036925243	Books		218.00
	2036931605	Books		356.37
	2036931605	Audio Books		27.50
	2036934508	Books		95.18
	2036947171	Books		178.86
	2036947171	Audio Books		15.39
	2036948837	Books		192.44
	2036961515	Books		73.13
			Total for Check Number 78101:	1,422.80
78102	CCISOLUT	Capital Communications Industries Inc	09/23/2022	
	30459372	Amaray Box		59.81
			Total for Check Number 78102:	59.81
78103	CLERMON1	Clermont Printing Company Inc	09/23/2022	
	83665-001	Name Tag W/ Magnetic Back		15.00
	84171-001	Copy Count: Color & Black		115.21
	84173-001	Copy Count: Color & Black		171.22
			Total for Check Number 78103:	301.43
78104	DEMCOINC	Demco Inc	09/23/2022	
	7170218	Drawstring Bags, Stickers		145.30
	7185576	Label Peeler, Labels, Clear Tape		151.62
			Total for Check Number 78104:	296.92
78105	GALEGRO1	Gale/Cengage Learning	09/23/2022	
	78252803	August Five Star Western 2 Plan		38.92
	78811816	September Five Star Western 2 Plan		38.92

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78105:	77.84
78106	PERMARSE	Per Mar Security & Research Corp	09/23/2022	
	2841311	Service Call: Reset Hardrive that was full		177.50
			Total for Check Number 78106:	177.50
78107	PETTYCA2	Petty Cash - Public Library	09/23/2022	
	Menards	Couplings, Loctite, Replacement Spool, Sta-Bil '		47.10
	USPS	Sent Item to Tomah, WI		3.95
	USPS 1	Sent Item to Tomah, WI		5.21
	USPS 2	Sent Item to Brooklyn, NY		3.32
	USPS 3	Sent Item to Plattsmouth, NE		3.95
	Wagners Shell	Car Wash		6.00
			Total for Check Number 78107:	69.53
78108	ULINE	ULINE Inc.	09/23/2022	
	153783114	3 Shelf Utility Cart, Book Cart		1,252.00
			Total for Check Number 78108:	1,252.00
78109	VANOOYEN	Van Ooyen's J & D Electric LLC	09/23/2022	
	73784	Parts For New Security System		162.08
			Total for Check Number 78109:	162.08
78110	VICTORYJ	Victory Janitorial Inc	09/23/2022	
	125094	Hand Soap, Hand Towels, Toilet Paper, Garbage		228.53
	125509	Toilet Paper, Paper Towel, Urinal Screens		211.68
			Total for Check Number 78110:	440.21
78111	AFLAC	AFLAC	09/30/2022	
		PR Batch 00903.09.2022 AFLAC	PR Batch 00903.09.2022 AFL	2.06
		PR Batch 00903.09.2022 AFLAC	PR Batch 00903.09.2022 AFL	283.49
		PR Batch 00903.09.2022 AFLAC	PR Batch 00903.09.2022 AFL	60.84
		PR Batch 00903.09.2022 AFLAC	PR Batch 00903.09.2022 AFL	5.14
		PR Batch 00903.09.2022 AFLAC	PR Batch 00903.09.2022 AFL	109.65
		PR Batch 00903.09.2022 AFLAC	PR Batch 00903.09.2022 AFL	38.46
			Total for Check Number 78111:	499.64
78112	UNIONFD	Fire Department Local 1000	09/30/2022	
		PR Batch 00903.09.2022 Un Dues FD	PR Batch 00903.09.2022 Un I	151.54
		PR Batch 00903.09.2022 Un Dues FD	PR Batch 00903.09.2022 Un I	316.46
			Total for Check Number 78112:	468.00
78113	NATIONWI	Nationwide Retirement Solutions Inc	09/30/2022	
		PR Batch 00903.09.2022 Nationwide Def Comp	PR Batch 00903.09.2022 Nati	59.02
		PR Batch 00903.09.2022 Nationwide Def Comp	PR Batch 00903.09.2022 Nati	4,331.51
		PR Batch 00903.09.2022 Nationwide Def Comp	PR Batch 00903.09.2022 Nati	41.52
		PR Batch 00903.09.2022 Nationwide Def Comp	PR Batch 00903.09.2022 Nati	1,537.14
		PR Batch 00903.09.2022 Nationwide Def Comp	PR Batch 00903.09.2022 Nati	19.81
			Total for Check Number 78113:	5,989.00
78114	NORTHSHO	North Shore Bank FSB	09/30/2022	
		PR Batch 00903.09.2022 North Shore Deferred (	PR Batch 00903.09.2022 Nori	259.11
		PR Batch 00903.09.2022 North Shore Deferred (	PR Batch 00903.09.2022 Nori	2,157.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.09.2022 North Shore Deferred (	PR Batch 00903.09.2022 Nori	418.88
		PR Batch 00903.09.2022 North Shore Deferred (	PR Batch 00903.09.2022 Nori	167.42
		PR Batch 00903.09.2022 North Shore Deferred (	PR Batch 00903.09.2022 Nori	27.53
			Total for Check Number 78114:	3,030.00
78115	NORWESMI	Northwestern Mutual Life Ins Company	09/30/2022	
		PR Batch 00903.09.2022 Long Term Disability-2	PR Batch 00903.09.2022 Lon	0.81
		PR Batch 00903.09.2022 Long Term Disability-2	PR Batch 00903.09.2022 Lon	0.02
			Total for Check Number 78115:	0.83
78116	ANIMHOUS	Patricia Dawn Artz	09/30/2022	
	54007252	Boarding For Natscho		87.00
			Total for Check Number 78116:	87.00
78117	ANTIGLIO	Antigo Lions Club	09/30/2022	
	9/23/2022	Marketing Expense for Offroad Races		7,860.00
			Total for Check Number 78117:	7,860.00
78118	CNASURET	Western Surety Company	09/30/2022	
	62175925N	Bond Renewal: J. Horswill		30.00
			Total for Check Number 78118:	30.00
78119	PRAINSTA	Praine States Enterprises Inc	09/30/2022	
	Refund	Voluntary Refund: David Guenther		2,085.77
			Total for Check Number 78119:	2,085.77
78120	WISCON18	Wisconsin Public Service	09/30/2022	
	402052155-00035	Street Lighting		555.06
	402052155-00035	Street Lighting		11,532.54
	402052155-00104	420 Field St		93.25
	402052155-00130	601 5th Ave		56.07
			Total for Check Number 78120:	12,236.92
78121	WITTENBE	Wittenberg Telephone Company	09/30/2022	
	4381	Bodem Amplifier & Transformer		1,026.86
			Total for Check Number 78121:	1,026.86
78122	ANTIGOWA	City of Antigo	10/06/2022	
	4948-001	617 Clermont St		213.08
			Total for Check Number 78122:	213.08
78123	ANTIGOWA	City of Antigo	10/06/2022	
	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

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-046	520 First Ave- Water Plant		41.18
	1159-047	434 Field St		1.76
	1159-048	440 Field St		2.60
	1159-049	320 Third Ave		2.46
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		2.46
	1159-052	708 Sixth Ave- Parking Lot		3.52
	1159-053	920 Century Ave- Water Tower		3.52
	1159-054	1310 Hogan St		3.87
	1159-055	N2420 Koszarek Rd- Sewer Plant		134.71
	1159-056	616 Fourth Ave		9.15
	1159-057	521 Edison St (Parking Lot)		11.62
	1159-059	529 Edison St		1.76
	1159-060	510 Third Ave		1.76
	1159-063	100 E Second Ave		6.83
	1159-064	1120 Elm St		1.76
	1159-065	725 Ackley St		1.76
	1159-066	528 Clermont St		2.11
	1159-067	818 Cherry St		2.82
	1159-068	625 Edison St		3.17
	1159-070	620 Superior St		3.87
	1159-071	1900 Century Ave		4.93
	1159-072	534 Fourth Ave		4.93
	1159-073	524 Eighth Ave		5.98
	1159-074	626 Superior St		6.69
	1159-075	322 E Forrest Ave		6.69
	1159-076	529 Clermont St		7.04
	1159-077	215 Third Ave		7.74
	1159-078	1110 W Pierce St		63.98
	1159-079	1004 Fifth Ave		8.10
	1159-080	1000 W Pierce Ave		8.02
	1159-081	809 Hudson St		8.10
	1159-082	616 Clermont St		8.45
	1159-083	725 Fourth Ave		10.56
	1159-084	220 Aurora St		29.81
	1159-085	1011 First Ave		14.08
	1159-086	723 Fourth Ave		22.18
	1159-087	500 Graham Ave		23.23
	1159-088	610 Clermont St		26.75
	1159-089	710 Sixth Ave		37.88
	1159-091	310 Byrne St		122.14
	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
	1159-118	1000 Second Ave		28.01
			Total for Check Number 78123:	1,053.71
78124	ANTDAILY	APG Media Of Wisconsin LLC	10/06/2022	
	8075	8/29: Bid Notice- Canopy/Shelter (PRC)		33.40
	8075	8/5: Public Notice Variance & Affidavit		51.10
	8075	8/15: Help Wanted (Street Dept)		66.00
	8075	8/8: Polling Places & Affidavit		42.75
	8075	8/12: Help Wanted (Street Dept)		66.00
	8075	8/3: Liquor License		13.73
	8075	8/26: Notice Ordinance		67.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8075	8/31: Materials For Canopy		50.10
	8075	8/3: June 8 Minutes & Affidavit		547.26
	8075	8/1: Liquor License		13.73
	8075	8/5: Liquor License		13.73
	8075	8/22: Council Minutes & Affidavit		629.63
	8075	8/31: Notice Ordinance		67.13
	8075	8/8: Antigo Inland Lakes Minutes		413.33
	8075	8/26: Bid Notice- PRC Brush Cutter		33.40
	8075	8/26: Public Involvement		67.30
	8075	8/1: Request For Proposal- Truck		66.80
	8075	8/31: Public Involvement		67.30
			Total for Check Number 78124:	2,309.82
78125	BECKMIC	Michael A Beck	10/06/2022	
	Reimbursement	Work Gloves, Jeans		39.50
			Total for Check Number 78125:	39.50
78126	BP-REMI	REMINGTON OIL COMPANY	10/06/2022	
		BP Refund		35.00
		BP Refund		35.00
			Total for Check Number 78126:	70.00
78127	BUSSECHA	Chad Busse	10/06/2022	
	Reimbursement	Boots		200.45
	Reimbursement 1	Pants, Shirt		118.13
			Total for Check Number 78127:	318.58
78128	DARLINGJ	Jay Darling	10/06/2022	
	Reimbursement	Boots		114.73
			Total for Check Number 78128:	114.73
78129	GFLEVERG	GFL Everglades Holdings LLC	10/06/2022	
	UD0000056561	Dumpster Service: 1020 W Pierce St (Street Dep		382.50
	UD0000056562	Dumpster Service: Library		70.84
	UD0000056562	Dumpster Service		183.37
	UD0000056729	Garbage Service: 510 Division St (Park & Rec)		483.88
	UD0000057880	Monthly Recycling Service		2,260.00
			Total for Check Number 78129:	3,380.59
78130	MATUCKAY	Kaye Matucheski	10/06/2022	
	Reimbursement	Meals During Continuing Ed Class (Insurance)		18.33
			Total for Check Number 78130:	18.33
78131	RUSTICKK	Kyle Rustick	10/06/2022	
	Reimbursement	Goggles		27.42
			Total for Check Number 78131:	27.42
78132	SENCENLA	Senior Center of Langlade Co	10/06/2022	
	9/1/2022	Rent For September 2022		1,400.00
	9/28/2022	Rent For October 2022		1,400.00
			Total for Check Number 78132:	2,800.00
78133	VERIZWIR	Verizon Wireless Services LLC	10/06/2022	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	9916370257	Monthly Phone Charge: Fire		92.13
	9916370257	Monthly Phone Charge: Water (Tablet)		76.02
	9916370257	Monthly Phone Charge: Sewer (Tablet)		38.01
	9916370257	Monthly Phone Charge: Street Signs (Tablet)		38.01
	9916370257	Monthly Phone Charge: Desotell		-22.04
	9916370257	Monthly Phone Charge: Brandt		-22.04
	9916370257	Monthly Phone Charge: Inspector/Zoning		-44.12
	9916370257	Monthly Phone Charge: Police		361.98
	9916370257	Monthly Phone Charge: Street		95.08
	9916370257	Monthly Phone Charge: Pike		-22.04
	9916370257	Monthly Phone Charge: Engineering		28.12
	9916370257	Monthly Phone Charge: Ambulance		87.14
	9916370257	Monthly Phone Charge: Storm (Tablet)		38.00
	9916370257	Monthly Phone Charge: Park/Rec/Cemetery		-43.71
	9916370257	Monthly Phone Charge: City Hall (Tablet)		38.01
	9916370257	Monthly Phone Charge: Matucheski		-22.04
			Total for Check Number 78133:	716.51
78134	WISCON18	Wisconsin Public Service	10/06/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		65.02
	402052155-00005	Watson St- Shelter		48.57
	402052155-00006	510 Division St- Park & Rec		104.15
	402052155-00007	Aurora St- Cemetery Lights		31.20
	402052155-00012	1020 W Pierce Ave- New Shop		664.14
	402052155-00014	2nd & Langlade Rd- Little League Restroom		74.23
	402052155-00016	Forrest Ave- Elmwood Cemetery		38.16
	402052155-00018	Watson St- Park Lighting		231.66
	402052155-00022	3rd & Watson St- Concession		61.75
	402052155-00029	3rd & Hudson St- Campgrounds		155.43
	402052155-00030	3rd Ave- Lake Park		322.75
	402052155-00031	Aurora St- Band Stand		56.60
	402052155-00034	US Highway 45 & 64- Signal 176		87.25
	402052155-00038	4th & Superior- Rdside Park		18.30
	402052155-00039	Aurora St- Park Lighting		107.37
	402052155-00040	State Highway 64- Traffic Light		82.11
	402052155-00045	Superior & 5th Ave- Signals		63.03
	402052155-00046	1011 1st Ave- Hockey Rink		31.16
	402052155-00053	6th Ave- 6 ORNM		145.01
	402052155-00055	4th Ave & Superior- St Lights		45.55
	402052155-00056	6th Ave & Superior- St Lights		67.24
	402052155-00061	4th Ave- Parking Lot		48.76
	402052155-00079	Hudson St- Bridge Service		88.56
	402052155-00089	728 Hudson St		82.92
	402052155-00090	Superior & 3rd Ave- Cross Lights		51.16
	402052155-00106	2nd Ave		50.89
	402052155-00112	805 Ackley St- Ballfield		31.81
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		37.91
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		33.79
	402052155-00125	6th Ave- Pavillion		282.39
	402052155-00146	815 Hudson St- RV		981.58
	402052155-00154	Clermont & 5th Ave- Signal Lights		311.62
			Total for Check Number 78134:	4,502.07
78135	WITTENBE	Wittenberg Telephone Company	10/06/2022	
	275400	Hotspot Internet, Street Lights, Warming Shelter		843.29
	554000	Mike Winter Fiber Internet		59.95

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78135:	903.24
78136	ZIRNGNAT	Nathan Zirngible	10/06/2022	
	Reimbursement	Shirts, Leggings		268.48
			Total for Check Number 78136:	268.48
78137	ACCURATE	Accurate Industrial Sales	10/07/2022	
	2210777	Grease Hose Assembly, Pump Body/Gear Case		156.24
	2211950	D.H. Truck Gage, Skirted Nut		96.21
	2211951	Jack Stands		437.89
	2212265	Hose Clamps, Grease, Mini Lamps		41.10
			Total for Check Number 78137:	731.44
78138	ACEWELDI	Charles M Black	10/07/2022	
	22-0872	Aceteline		180.18
			Total for Check Number 78138:	180.18
78139	ADVANSTO	Advance Stores Company Inc	10/07/2022	
	2785-297715	Oil Filter, Power Steering Fluid		33.36
	2785-297752	Transmission Fluid		47.80
			Total for Check Number 78139:	81.16
78140	ALLSAINT	All Saints Catholic School	10/07/2022	
	10/4/2022	Pickleball: October 2022		200.00
	9/29/2022	Pickleball: September 2022		200.00
			Total for Check Number 78140:	400.00
78141	AMAZON	Amazon Capital Services Inc	10/07/2022	
	11FG-V7MJ-33PX	Master Lock Lock Box		177.41
	13GW-M9HJ-DTL6	Premium Network Cable,Patch Panel, Cable Cri		433.60
	14KQ-9VL4-HJN6	Boots, Moccasins- J. Lenzner		244.90
	14Q3-WTFV-3K3P	Sterile Cotton Swabs for Drug Testing		17.89
	1DFP-LDRX-MKQF	Cardstock Paper		16.06
	1F41-7LNJ-137K	Return Boots- J. Lenzner		-139.95
	1FY9-77H7-7VQG	APC Smart UPS Battery		31.67
	1GQ4-1V6T-CFM7	Lens Wipes		39.48
	1GRV-MJVL-11HK	Tactical Flashlight Pouch, Holster Case Belt Pou		9.99
	1KGM-11W1-K9Y7	Return: Moccasins- J. Lenzner		-104.95
	1LY1-MV1M-934C	Vacuum Breaker Repair Kit		31.00
	1VD9-9XKR-6D3N	Moccasin, Boots- J. Lenzner		259.95
			Total for Check Number 78141:	1,017.05
78142	AMERICA8	Mathy Construstion Company	10/07/2022	
	5300058903	Hot Mix		364.47
	5300059023	Hot Mix		355.05
	5300059147	Hot Mix		388.99
	5300059147	Hot Mix		206.88
	5300059168	Hot Mix		377.42
	5300059308	Hot Mix		611.76
			Total for Check Number 78142:	2,304.57
78143	AMWELGA:	American Welding & Gas Inc	10/07/2022	
	08785747	Ambulance Medical Supplies: Oxygen		25.60
	08794557	Ambulance Medical Supplies: Oxygen		62.26

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	08804844	Ambulance Medical Supplies: Oxygen		94.68
			Total for Check Number 78143:	182.54
78144	ANTIGOAU	Antigo Auto Parts Inc	10/07/2022	
	11661-333519	Lock Rod Clip		4.99
	11661-333561	Gage, Screw Clam		15.17
	11661-333672	Fastener Remover, Driver Bit Set, Adapter Set		38.95
			Total for Check Number 78144:	59.11
78145	ANTIGOBL	Antigo Block Company Inc	10/07/2022	
	8260	Cement Brick		22.80
			Total for Check Number 78145:	22.80
78146	ANTIGOCA	Antigo Candy Company LLC	10/07/2022	
	221099	Toilet Paper		59.80
	221173	Paper Towel, Toilet Paper, Hand Towels		172.45
			Total for Check Number 78146:	232.25
78147	ANTIGOSI	Antigo Sign Inc	10/07/2022	
	15001	In Memory Signs: Listle, Krueger, Baranak, Star		125.00
			Total for Check Number 78147:	125.00
78148	ARAMARK	Aramark Uniform Services Inc	10/07/2022	
	6320056139	Mats, Towels		59.12
	6320064420	Mats, Towels		59.12
	6320072786	Mats, Towels		59.12
	6320072794	Mats		39.78
	6320072800	Mats		9.62
	6320072821	Shop Towels		32.00
	6320081308	Mats, Towels		59.12
			Total for Check Number 78148:	317.88
78149	ASPIRUIN	Aspirus Inc	10/07/2022	
	1231652	Labs: J. Walton		33.00
	1231652	Labs: T. Hardin		33.00
	1231652	Labs: M. Estrellatorres		33.00
			Total for Check Number 78149:	99.00
78150	ASSOCAPP	Associated Appraisal Consultants Inc	10/07/2022	
	164505	Internet Posting of Parcels- Professional Service:		2,312.93
			Total for Check Number 78150:	2,312.93
78151	AUTOVAL1	APH Stores Inc	10/07/2022	
	609144297	Fuel Fleet		57.12
	609145441	Caliper & Bracket		194.07
	609145716	Alternator		189.99
	609145860	Fuel Line Disconnect, Trans Oil Coolent		12.98
	609145951	Ignition Coil		98.10
	609146003	Transmission Fluid		95.92
	609146059	Coil		98.10
	609146269	Thermostat		8.29
	609146454	Disc Brake Pad Set		141.99
	609146469	Disc Brake Calipers		290.96
	609146564	Brake Fluid		25.99

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	609146760	Battery		346.00
	609146761	Core Return- Battery		-54.00
	609146934	Battery & Core Return		149.99
	609146975	Floor Liner		131.99
			Total for Check Number 78151:	1,787.49
78152	AYRESASS	Ayres Associates Inc	10/07/2022	
	202478	Spring Brook Sedimentation Pond Feasibility Stı		3,136.98
	202521	EDA Saratoga Business Park- Professional Servi		10,140.25
	202522	City Park East Splash Pad Design & Constructio		1,625.00
	202555	2022 Parking Lots & Alley		702.10
	202555	2022 Parking Lots & Alley		551.65
			Total for Check Number 78152:	16,155.98
78153	B&BCONTA	B & B Containers LLC	10/07/2022	
	22440	Garbage Drop Off- 1029 4th Ave		34.80
	22440-1	Pick Up Bricks- 701 5th Ave		12.00
	22440-2	Garbage Drop Off- 1014 4th Ave		24.80
	22446	Yard Clean Up- 119 Weix		57.20
	22446-1	Garbage Pick Up- 1622 5th Ave		11.20
	22447	Garbage Drop Off		25.80
			Total for Check Number 78153:	165.80
78154	BIRNAMW1	Birnamwood Area Emergency Services	10/07/2022	
	9/30/2022	Monthly Reconciliation		18,641.08
			Total for Check Number 78154:	18,641.08
78155	BOSTWMA!	Carl Bostwick	10/07/2022	
	8/30/2022	Clermont,Hudson,Langlade,Lincoln,7th Ave: Cu		12,084.00
	8/30/2022	!st Ave Curb		936.00
			Total for Check Number 78155:	13,020.00
78156	BOUNDTRE	Bound Tree Medical LLC	10/07/2022	
	84670215	Supplies For Med Bags- Langlade Co Emergenc		838.00
	84670215	Ambulance Medical Supplies		131.58
	84672063	Ambulance Medical Supplies		122.50
	84683705	Ambulance Medical Supplies		2,445.76
	84685565	Ultra-Vue 18 with Pins Lime Green Backboard		415.98
	84693069	Ambulance Medical Supplies		19.78
	84700189	Ambulance Medical Supplies		54.75
	84700190	Ambulance Medical Supplies		155.59
	84703980	Ambulance Medical Supplies		212.20
	84703981	Ambulance Medical Supplies		618.18
			Total for Check Number 78156:	5,014.32
78157	BOYSGIRL	Boys & Girls Club of Langlade	10/07/2022	
	10/5/2022	Pickleball- October 2022		150.00
	9/26/2022	Pickleball- September 2022		150.00
			Total for Check Number 78157:	300.00
78158	BYREQUES	James & Lori Hext	10/07/2022	
	24657	Domain Registration/Renewal: Antigo-City.org		24.00
			Total for Check Number 78158:	24.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
78159	CASPERS	Lee Truck Equipment Inc	10/07/2022	
	0054359-IN	Cross Conveyor		14,466.00
			Total for Check Number 78159:	14,466.00
78160	CINTASCO	Cintas Corporation #2	10/07/2022	
	5126624708	Organize & Restock Cabinet		51.06
			Total for Check Number 78160:	51.06
78161	CLERMON1	Clermont Printing Company Inc	10/07/2022	
	84021-001	Chairs		240.65
	84021-001	Chairs		240.64
	84021-001	Chairs		240.64
	84021-001	Chairs		240.64
	84138-001	Envelopes		108.07
	84138-001	Envelopes		24.01
	84138-001	Envelopes		108.07
	84217-001	Window Envelopes		156.55
	84499-001	Stamp		10.75
			Total for Check Number 78161:	1,370.02
78162	COMDEVAC	Langlade County Economic Development (	10/07/2022	
	1052022	2022 Management Fee		561.24
	1052022	2022 Management Fee		5,688.76
			Total for Check Number 78162:	6,250.00
78163	COMPAMIN	Compass Minerals America Inc	10/07/2022	
	1035970	Salt		2,224.32
			Total for Check Number 78163:	2,224.32
78164	COUNREAD	County Ready Mix Corp	10/07/2022	
	31110925-00	Concrete		1,147.00
	31111365-00	Concrete		567.00
	31111621-00	Concrete		504.00
			Total for Check Number 78164:	2,218.00
78165	COUNTYMA	County Materials Corporation	10/07/2022	
	3824091-00	Covers, Bases, JT Seals (Rolls), Drop Charge- S		1,960.00
			Total for Check Number 78165:	1,960.00
78166	CRUMRUSS	Russell Crum	10/07/2022	
	5199	August 2022 Cleaning Service		638.00
	5212	September 2022 Cleaning Service		2,200.00
	5221	September 2022 Cleaning Service		638.00
			Total for Check Number 78166:	3,476.00
78167	CUMMINSA	Cummins Inc	10/07/2022	
	F9-41236	Standard PM Full Service		248.94
	F9-41236	Standard PM Full Service		248.95
			Total for Check Number 78167:	497.89
78168	DAVCZYKV	Davczyk & Varline LLC	10/07/2022	
	9/19/2022	Legal Fees- Luke Messer Claim		74.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78168:	74.00
78169	DIRKSGRO	Dirks Group LLC	10/07/2022	
	15759	Duo Multi- Factor Hardware Token		35.00
	15905	Fortinet FortiCare Extended Service Agreement (		1,305.00
	DG41591	Maintain Security Tools- Monthly Chg- October		5,301.54
			Total for Check Number 78169:	6,641.54
78170	DIXIELUN	Sue Ann Stanton	10/07/2022	
	8/9/2022	Election Coffee		75.00
			Total for Check Number 78170:	75.00
78171	ELDRIJOE	Joel Eldridge	10/07/2022	
	171374	Pruned White Pines On City Property Next to Vo		630.00
	171374	Removed Glossy Buckthorn on City Property Ne		630.00
	171416	Removed Trees on Blvd- 222 Edison St, Remove		2,835.00
			Total for Check Number 78171:	4,095.00
78172	ENVIRPLT	Environmental Plant Services Inc	10/07/2022	
	16651	Abate Elec.Panels,Windows&Texture-1117 & 52		3,955.00
			Total for Check Number 78172:	3,955.00
78173	EOJOHNSO	E O Johnson Company Inc	10/07/2022	
	INV1201676	Contract Base Rate 5/26/22 - 8/25/22: Contract #		58.16
	INV1204747	Contract Base Rate 5/27/22 - 8/26/22: Contract #		133.93
			Total for Check Number 78173:	192.09
78174	FASTENA1	Fastenal Company	10/07/2022	
	WIANT193540	Steel Bands, Diamond Cutting Wheels		272.62
	WIANT193540	Steel Bands, Diamond Cutting Wheels		272.63
			Total for Check Number 78174:	545.25
78175	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	10/07/2022	
	19088	Lead Water Service Line Replacement- 230 Cler		9,925.00
			Total for Check Number 78175:	9,925.00
78176	FIVSTART	Five Star Telecom Inc	10/07/2022	
	52869	Indoor/Outdoor Fisheye Camera, 5 Year License		2,260.44
			Total for Check Number 78176:	2,260.44
78177	FRGUSNWT	Ferguson US Holdings Inc	10/07/2022	
	0356010	Meters		980.50
	0361532	Meters		2,000.00
			Total for Check Number 78177:	2,980.50
78178	FRISCHGR	Frisch Greenhouses Inc	10/07/2022	
	133	Bloomaster Baskets, Watering & Maintenance		160.00
	133	Bloomaster Baskets, Watering & Maintenance		939.00
	133	Bloomaster Baskets, Watering & Maintenance		30.00
			Total for Check Number 78178:	1,129.00
78179	FULLERSA	Fuller Sales & Service LLC	10/07/2022	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	38156	Handlebar		77.99
	38333	Spark Plug, Fuel Filter, Saw Wrench		36.92
			Total for Check Number 78179:	114.91
78180	GALLSLLC	Galls LLC	10/07/2022	
	021944071	Gloves, Knife, Plastic Buckle- Bula		104.90
	022088689	Shirt- Goeks		60.76
	022122711	Pants- N. King		125.36
	022136372	Boots- Malueg		140.00
			Total for Check Number 78180:	431.02
78181	HAYESGRA	Hayes Graphics	10/07/2022	
	50633659	Polymetal Sign (Fred Berner)		197.17
			Total for Check Number 78181:	197.17
78182	HDSUPPLY	Core & Main LP	10/07/2022	
	Q825238	Adapters		501.04
	R533204	Omni Asssembly (Amron Meter)		1,369.65
	R627973	Thread Rod, Nuts, Washers		371.44
			Total for Check Number 78182:	2,242.13
78183	HINZVIRG	Virginia Hinz	10/07/2022	
	2022-64	Water Rate Increase Application,Stormwater/Sev		1,200.00
	2022-64	Water Rate Increase Application,Stormwater/Sev		1,200.00
	2022-64	Water Rate Increase Application,Stormwater/Sev		1,600.00
			Total for Check Number 78183:	4,000.00
78184	INDUSTRI	Industrial Marketing and Consulting Inc	10/07/2022	
	044118	Transition Assembly, Clamps		839.26
			Total for Check Number 78184:	839.26
78185	INFRASTR	IAI Holdings Inc	10/07/2022	
	31253	Contact Operat. & Maint At Antigo Wastewater-		51,339.00
	31254	Contact Operat. & Maint At Antigo Water Trtmn		46,187.00
			Total for Check Number 78185:	97,526.00
78186	INSIGHFS	Growmark Inc	10/07/2022	
	450087417	Greenyard Deluxe		215.10
			Total for Check Number 78186:	215.10
78187	JFTCOFAB	JFTCO Inc	10/07/2022	
	MIWA00001839	Roller		32,800.00
	PIWA0095095	Return: Pin Assembly		-185.30
			Total for Check Number 78187:	32,614.70
78188	KAFGRANL	Kafka Granite LLC	10/07/2022	
	42181	Red Cedar Warning Track		845.00
	42186	Red Cedar Warning Track		845.00
			Total for Check Number 78188:	1,690.00
78189	KATUZASE	Kautza Septic Service Inc	10/07/2022	
	13973	Pumping		138.45

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78189:	138.45
78190	KAUTZAE1	Jack G Kautza	10/07/2022	
	20113431	Lead Water Service Line Replacement- 1122 5th		6,850.00
			Total for Check Number 78190:	6,850.00
78191	KIESPOLI	Kiesler's Police Supply Inc	10/07/2022	
	IN198971	Ammo		4,510.00
			Total for Check Number 78191:	4,510.00
78192	KRUEGERS	Krueger & Steinfest Inc	10/07/2022	
	53420	Landfill Demo- August 2022		2,121.50
	53605	4 Loads Black Clay Delivered to 1st Ave Park		1,300.00
	9/8/2022	Demo Landfill Fee Distribution		-1,379.21
			Total for Check Number 78192:	2,042.29
78193	LANGCTYT	Langlade County Treasurer	10/07/2022	
	419	Long Distance Phone Charges- Aug 2022, Local		136.77
	421	Itemized Billing For Hope House (Sober Living)		2,038.53
			Total for Check Number 78193:	2,175.30
78194	LANGLA10	Langlade County Highway Dept	10/07/2022	
	9/12/2022	Hot Mix, Equipment Storage, Pavement Markin;		5,812.77
	9/12/2022	Hot Mix, Equipment Storage, Pavement Markin;		3,728.09
	9/12/2022	Hot Mix, Equipment Storage, Pavement Markin;		6,119.04
	9/12/2022	Hot Mix, Equipment Storage, Pavement Markin;		3,587.04
	9/12/2022	Hot Mix, Equipment Storage, Pavement Markin;		3,090.54
			Total for Check Number 78194:	22,337.48
78195	LANGLA14	Langlade Ford Inc	10/07/2022	
	056771	Tube Assembly		116.83
	39742	Service Maintenance Invoice- August 2022		31.25
	SO # 128522	Front End Alignment		93.55
	SO # 128607	Replace Rear Brake Pads & Rotors		528.79
			Total for Check Number 78195:	770.42
78196	LAWNSNOV	Legacy Ventures Inc	10/07/2022	
	209317	Fertilizer/Weed Control- Application #4- 9/7/20		134.78
			Total for Check Number 78196:	134.78
78197	LONDERVI	Londerville Steel Enterprises Inc	10/07/2022	
	7000515	Aluminum Pipe		94.62
			Total for Check Number 78197:	94.62
78198	LORILEID	Lori Jazdzewski-Leider	10/07/2022	
	451	Shirts- T. Geurts		90.00
	451	Shirts- J. Krueger		80.00
	452	Shirts- Berg		80.00
	452	Shirts- L. Palmer, A. Finn		90.00
			Total for Check Number 78198:	340.00
78199	M&RSERVI	Julius Michels & Sons Inc	10/07/2022	

Attachment: Deposits 10-12-22 (22-60 : Direct Deposits for September 2, 16 and 30, 2022)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	24782	Sandblasting Labor For Truck Rack		405.00
			Total for Check Number 78199:	405.00
78200	MARTYSHE	Bryce Otto	10/07/2022	
	7971	Winch Out Squad		100.00
	945	Install New Hub Assembly		232.45
			Total for Check Number 78200:	332.45
78201	MEDFOCOC	Medford Cooperative Inc	10/07/2022	
	8056567	Def Bulk		159.50
			Total for Check Number 78201:	159.50
78202	MENARDIN	Menards Inc	10/07/2022	
	62791	Faucet Adapter, Brass Quik Connect		16.97
	63552	Sockets, Nut Driver Set, Impact Driver Bit Set		76.90
	64263	Hinges, Space Guard		43.57
	64322	Pant Tray Liners		10.98
	64414	PVC Enclosure		17.13
	64473	Fence Rail		24.99
	64717	Oxiclean Stain Remover, Tide to Go Stain Remo		21.33
	64844	Keypad Flexlock		129.99
	64856	Fence, Vinyl Post Kit, Green Treated Lumber		1,140.78
	64909	Steel Folding Chairs		199.90
	65103	Ball Hex-L Key Set		24.99
	65171	Oil Filter Pliers, Screwdrivers		18.44
	65171	Thermostat		39.99
	65221	Concrete Mix		21.36
	65234	Tape Measure, Cutting Pliers		141.70
	65274	Lock Nuts, Hex Heads, Hardware		15.81
	65421	Dishwasher Fluid, Sponges, Paper Towel		58.62
	65484	Grass Seed		119.98
			Total for Check Number 78202:	2,123.43
78203	MODERNMI	Modernizing Medicine Podiatry Systems In	10/07/2022	
	INV00800997	MedXPress Vendor- Yearly Subscription (9/1/22		360.00
			Total for Check Number 78203:	360.00
78204	MSAPROFE	MSA Professional Services Inc	10/07/2022	
	R00058097.0-8	Springbrook Bicycle/Pedestrian Trail		3,536.00
	R00058097.0-8	Springbrook Bicycle/Pedestrian Trail		884.00
			Total for Check Number 78204:	4,420.00
78205	NICERINK	Sto-Cote Products Inc	10/07/2022	
	000070510	Liners		2,316.16
			Total for Check Number 78205:	2,316.16
78206	NORMHOLI	Norm's Hollow Campground Bar & Grill	10/07/2022	
	10/6/2022	Food For Mixed Baskets For Fundraiser During		416.66
			Total for Check Number 78206:	416.66
78207	NORTHCE9	Northcentral Technical College	10/07/2022	
	15990006	Refresher-J.Krueger,K.Krueger,T.Geurts,T.Beck		717.88
	CINV-200487	Academy Shirt- D. West		91.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78207:	808.88
78208	NORTHWAY	Northway Communications Inc	10/07/2022	
	116585	Power Supply 5 Watt USB		84.00
			Total for Check Number 78208:	84.00
78209	PECHASEP	Kris Pecha	10/07/2022	
	092953	Portable Toilet Rental: 8/16 - 9/15/22- Dump Rd		195.00
	893501	Portable Toilet Rentals: 9/7/22, 9/12/22- Rendez		200.00
			Total for Check Number 78209:	395.00
78210	PERPETUA	Richard S Majewski	10/07/2022	
	212	Bronze VA Plaque Cement Foundation- Elmwoo		25.00
			Total for Check Number 78210:	25.00
78211	POMASLFI	Pomasl Fire Equipment Inc	10/07/2022	
	90467	Blackinton Badge Lieutenant- C, Ashbeck		94.67
	90544	Blackinton Badge Lieutenant- C. Ashbeck		90.67
	90582	Extended Super Adjustamount Kit		322.82
	90681	Rear Center Flip Up Step, Rear Bumper Hinge		667.00
	90707	Blackinton Name Bar Firefighter/EMT- E. Kosti		79.67
			Total for Check Number 78211:	1,254.83
78212	POMPSTIR	Pomp's Tire Service Inc.	10/07/2022	
	500114016	Tires		1,157.60
	500114016	Lube		69.25
	500114074	Tires		484.34
	500114194	Tire Disposal		72.00
	500114307	Tires		2,535.39
	500114362	Tires, Water Valve		4,103.80
			Total for Check Number 78212:	8,422.38
78213	PRINTSOU	PrintSource Plus Inc	10/07/2022	
	35004	Chap. Kendall Business Cards- Lang. Co Sheriff		92.91
	35004	Chap. Kendall Business Cards		92.91
			Total for Check Number 78213:	185.82
78214	PUBLICSE	Public Service Comm Of WI	10/07/2022	
	2208-I-00180	App. to Construct an Elevated Storage Tank & S		215.23
	RA23-I-00180	2022-2023 Advance Assessment (7/1/22 - 6/30/2		1,826.06
			Total for Check Number 78214:	2,041.29
78215	QUADILEA	Quadient Leasing USA Inc	10/07/2022	
	N9566852	Lease Payment From 7/6/22 - 10/5/22		699.24
			Total for Check Number 78215:	699.24
78216	QUINLANS	Quinlan's Equipment Inc	10/07/2022	
	01P11865	Tank Strap		138.42
	01P11871	Returned: Tank Straps		-138.42
	01P12876	Tank, Tank Straps, Pins, Straps, Lock Nuts		2,282.54
	01P13125	Exhaust, Hub Cap		1,005.61
	01P13307	Gasket, Air Converter, Clamp, Tube Pressure Li		1,384.78
	01P13392	U- Bolts, Nuts, Washers		42.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	01P13646	Alternator		269.74
	02P19401	Return: Trico Saddle Type, Starter		-473.99
	02P19402	Trico Saddle Type, Starter		523.99
	02P19669	Core Charge		-50.00
	02P22196	Burner		811.90
	02P25561	Hose, Fittings, Couplers, Nylon Sleeves		582.52
	02P25583	Swivel Tee, Fittings, Diehard Covers		291.77
	02P26299	Black, Yellow, White Paint Pen/Marker		17.39
	02P26397	Pressure Washer Handle		47.62
	02P26420	Def Cap		4.99
	02P26443	Square Pin, O-Ring, Fittings, Connectors		56.96
	02P26508	Fittings		11.00
	02P26645	Wand with Bend, Trigger		66.93
	02P26771	Diehard Cover, Fittings		63.14
			Total for Check Number 78216:	6,939.10
78217	REINDERS	Reinders Inc	10/07/2022	
	6021383-00	Brake Calipers		530.99
			Total for Check Number 78217:	530.99
78218	REWMOTOI	Rew Motors Inc	10/07/2022	
	1A09422	Door Frame		284.25
			Total for Check Number 78218:	284.25
78219	RIESTERE	Riesterer & Schnell Inc	10/07/2022	
	2273137	Hydraulic Oil		127.75
			Total for Check Number 78219:	127.75
78220	RUEKERTM	Ruekert-Mielke Inc	10/07/2022	
	143161	Project: 8043-10011 AntigoC-Water Improveme		12,329.65
			Total for Check Number 78220:	12,329.65
78221	SHAWABEA	Shawano Bearings	10/07/2022	
	7693	Bearings		36.73
	7699	Bearings		22.89
	7758	Bearings		15.72
			Total for Check Number 78221:	75.34
78222	SOUTHSID	Southside Tire Company Inc	10/07/2022	
	438254	HP Steel, Torque Wheels, Used Tire, Dismount/N		312.50
			Total for Check Number 78222:	312.50
78223	STRYKER	Stryker Sales Corporation	10/07/2022	
	3880699M	Gas Cylinder, Labor		173.10
			Total for Check Number 78223:	173.10
78224	SUPERIO2	Superior Chemical Corporation	10/07/2022	
	344041	Gloves, Cloths		247.44
			Total for Check Number 78224:	247.44
78225	SWIDERSK	Swiderski Equipment Inc	10/07/2022	
	ID47692	Filter		111.28
	WD17818	Oil Leak- Labor, Oil, O-Ring		638.10

Attachment: Deposits 10-12-22 (22-60 : Direct Deposits for September 2, 16 and 30, 2022)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78225:	749.38
78226	THIRDMIL	Third Millennium Associates Inc	10/07/2022	
	28202	Utility Bill Rendering- (9/1/22 - 9/22/22)		60.72
	28202	Utility Bill Rendering- (9/1/22 - 9/22/22)		273.25
	28202	Utility Bill Rendering- (9/1/22 - 9/22/22)		273.25
			Total for Check Number 78226:	607.22
78227	TNJPSTC	Tina Marie Peterson	10/07/2022	
	7243	Inspection & Treatment Rats/Mice, Outdoor App		90.00
			Total for Check Number 78227:	90.00
78228	TRAFFICP	Traffic & Parking Control Co Inc	10/07/2022	
	I735489	LED Combo PED Light, Yellow Bracket, Yellow		675.90
			Total for Check Number 78228:	675.90
78229	UB*00469	ROD ZUPON	10/07/2022	
		Refund Check 007666-002, 503 HOGAN ST		24.26
			Total for Check Number 78229:	24.26
78230	UB*00470	ERIC/DOMINIQUE FIJAS	10/07/2022	
		Refund Check 011820-000, 322 FIFTH AVE		244.92
			Total for Check Number 78230:	244.92
78231	UNIFIEDS	Unified School Dist Of Antigo	10/07/2022	
	10/3/2022	Fees Collected For Month of Aug 2022, Collecte		170.11
			Total for Check Number 78231:	170.11
78232	UNIFORM1	Uniform Shoppe Of Greenbay Inc	10/07/2022	
	325121	Boots- D. Treleven		129.95
			Total for Check Number 78232:	129.95
78233	VANOOYEN	Van Ooyen's J & D Electric LLC	10/07/2022	
	73745	Terminal Strips		78.15
	73837	Repair Stop & Go Lights- 5th & Superior Accide		180.00
	73843	Breakers,Hardware Supplies,Labor- Building By		4,773.60
	73848	Locate Wires At Wading Pool- East Park		100.00
	9/1/2022	Traffic Cable Wires- Superior St & 5th Ave Acci		158.00
			Total for Check Number 78233:	5,289.75
78234	VICTORYJ	Victory Janitorial Inc	10/07/2022	
	125512	Toilet Paper		72.96
			Total for Check Number 78234:	72.96
78235	VONBRIES	Von Briesen & Roper S.C.	10/07/2022	
	404095	Labor & Employment- Professional Services Thi		409.50
	404095	Labor & Employment- Professional Services Thi		976.50
			Total for Check Number 78235:	1,386.00
78236	WIDEPT25	WI Dept Of Transportation	10/07/2022	
	395-0000276270	C Antigo, Clermont St: (6/30/22 - 8/31/2)		1,205.61

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78236:	1,205.61
78237	WINTERBE	Winter Law Office	10/07/2022	
	10/3/2022	Secretarial Services- October 2022		1,000.00
	10/4/2022	7/27/22: LC ROD (Moermand Def Assessment S		30.00
	10/4/2022	8/18/22: Langlade Abstract (Shirley Prasalowicz		70.00
	10/4/2022	8/23/22:Langlade CO ROD(Order for Condemna		30.00
	10/4/2022	8/10/22: Langlade Co ROD(Jared Prince Order f		30.00
	10/4/2022	8/23/22:Langlade CO ROD(Release of Condem.		30.00
	10/4/2022	8/9/22: Langlade Abstract (Jared Prince Letter R		70.00
	10/4/2022	7/7/22: Langlade Abstract (Title Commitment)		715.00
	10/4/2022	7/29/22: Langlade Abstract (M. Swanson Letter I		70.00
	10/4/2022	8/15/22: Dan Zahl (Service Fee on Jared Prince)		56.00
	10/4/2022	8/30/22: Dan Zahl (Service Fee for Shirley Prasa		35.75
	10/4/2022	8/4/22: Langlade Co ROD (M. Swanson Conden		30.00
	10/4/2022	8/15/22: Dan Zahl (Service Fee on Marlin Swans		139.50
			Total for Check Number 78237:	2,306.25
78238	ZIMMMARI	Marlin E Zimmerman	10/07/2022	
	705	Towed From Lake Tomahawk to Antigo Tow Ch		800.00
			Total for Check Number 78238:	800.00
78239	ZOLLMEDI	Zoll Medical Corporation	10/07/2022	
	3569298	Reusable EMS Patient Cable		200.90
			Total for Check Number 78239:	200.90
			Report Total (194 checks):	810,205.80