CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, December 14, 2022
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the November 9, 2022 Meeting

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

111-22	2023 Shelter Fee Waiver Requests for Annual Community Events that Meet Certain Criteria
112-22	2023 Event Permit Fee Waiver and Insurance Waiver Requests for Annual Community Events that Meet Certain Criteria
113-22	Approve Purchase of Peaceful Valley Festival Grounds Canopy Material at Approximately $40,000 Using Timber Sale Funds with the Clerk-Treasurer/FInance Director Authorized to Complete the Necessary Budget Adjustments
114-22	Accepts the Wisconsin Department of Health Services (DHS) Flex Grant Award in the Amount of $109,530
115-22	Approve Submittal of a Community Development Investment Vibrant Spaces (CDI-VS) Grant Application and Authorize the Park, Recreation, and Cemetery Director to Submit all Necessary Documents
116-22	Redesignation of Lake Park Shelter/Restroom Improvement and Mendlik Court Resurfacing Development Capitlal Eqiupment/Improvement Funds for the Knowles Stewardship Grant for Development of Lakeside Park not to exceed $130,000
117-22	Reallocate Funds Budgeted in the Capital Equipment/Improvement Fund for Vehicle Attachments to the Pickup Truck as the Bid is $500 More Than Budgeted
118-22	Professional Services Agreement with Legacy Solar Co-op for developing a Solar Power Planning Study for Implementation at City Hall and the Wastewater Treatment Plant

119-22 Professional Services Agreement for Welding & Paint Inspections Associated with the 200,000 Gallon Water Tower Replacement Project at the City's Water Treatment Plant with James Orr Coating Inspection, LLC in the amount of $51,800

120-22 Increase Ambulance Rates Effective January 1, 2023 for Resident and Non-Resident Base Rates, Interfacility Base Rates and Mileage Rates by 6.5% to Follow the Industry Standard

121-22 Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers Under §66.0703 Wisconsin Statutes (Special Assessments for the Sidewalk Program for 2023)

CONSENT AGENDA COMMUNICATIONS

1. Appointment of Alex Falk to Replace Bruce Kommers (Resigned) on the Zoning Board of Appeals
2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

122-22 Chest Compression System Purchase in the Amount of $17,205.65 with a Wisconsin Department of Health Services Grant (contingent on approval by the Finance, Personnel & Legislative Committee at a meeting immediately preceding this meeting).)

123-22 Ambulance Secondary Agreement with Pickerel Rescue (Pending Approval of Special Finance Personnel & Legislative Meeting)

124-22 2022 Carry Forwards to be Approved to Fiscal Year 2023

125-22 2022 Budget Transfers and Adjustments to Correct Budget to Actual

LICENSES

1. Secondhand Article Dealer License for Nathaniel M. Scheel dba Little Creek Firearms & Gunsmith at 521 Clermont Street
2. Secondhand Article Dealer License for Randy B. Huff dba Antigo Resale Frontier at 815 Fifth Avenue
3. Secondhand Article Dealer License for Robert C. Kemmer/Kemmer Industries, LLC dba Kemmer Electronics at 439 Milton Street
4. Secondhand Article Dealer License for Sheldon T. Hable dba Galactic Gaming at 715 Fifth Avenue
5. Secondhand Article Dealer and Secondhand Jewelry Dealer License for Bart R. Markgraf dba Bart R. Bullion and Coin at 637 Superior Street
6. Secondhand Article Dealer License for Charles C. Braatz dba Mojo Electronics at 323 Superior Street
7. Secondhand Article Dealer and Secondhand Jewelry Dealer License for Forrest G. Williams dba Secondhand Seasons, LLC at 913 Arctic Street

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(1)(c), Wisconsin Statutes, and upon Proper Motion, the Committee will Convene into Closed Session to Discuss the Hiring of a Replacement for the Information and Technology Director Position. Upon Completion of Discussion in Closed Session, the Committee will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business (contingent upon approval by the Finance, Personnel & Legislative Committee at a meeting held preceding this meeting).
2. 126-22 Act on the Hiring of an Information &Technology Director as Discussed in Closed Session (contingent on approval by the Finance, Personnel & Legislative Committee at a meeting immediately preceding this meeting).
3. 127-22 Closed Session: Pursuant to Section 19.85(1)(e), Wisconsin Statutes, and upon proper motion, the committee will convene into closed session to consider the purchase of property at 523 Edison Street. Upon completion of discussion in closed session, the committee will reconvene into open session to act on matters discussed, if necessary, and to proceed with the regular order of business (contingent upon approval by the Finance, Personnel & Legislative Committee at a meeting help preceding this meeting).
4. 128-22 Act on the Land Purchase of 523 Edison Street as Discussed in Closed Session (contingent on approval by the Finance, Personnel & Legislative Committee at a meeting immediately preceding this meeting).

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for November 11 and 25, 2022 Payrolls
2. BMO Bank Accounts payable Check Nos. 78407 - 78617
3. Self-Funding Health Insurance Check Nos. 2102 - 2103
4. Block Grant Revolving Loan Check No. 3726

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: December 09,2022 BILL BRANDT

ORIGIN: Park, Cemetery and Recreation Commission

December 14, 2022

RESOLUTION NO. 111-22

WHEREAS, the City of Antigo Park, Recreation and Cemetery Director has requested authorization to approve waiving 2023 annual shelter reservation fee requests for recurring community events using the following criteria:

- 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 educational 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, the following would be approved for waiver of shelter reservation fees by the City of Antigo Park, Recreation and Cemetery Director:

1. 4-H Park Programs
2. All Sauced Up Community Fundraiser
3. Antigo Cancer Society Relay for Life
4. Antigo Community Food Pantry Volunteer Recognition
5. Antigo Dugout Club & Legion Baseball Tournaments
6. Antigo Farmers' Market
7. Antigo Fillies Youth Softball Tournament
8. Antigo First Party on the Ave
9. Antigo Garden Club Annual Plant Sale
10. Antigo High School Homecoming Parade
11. Antigo Optimist Halloween Event
12. Antigo Optimist Tree Burn
13. Antigo Optimist Volunteer Appreciation Picnic
14. Antigo Walk to End Alzheimers
15. AVAIL Fundraiser
16. Badgerland Classics Car Club
17. Boys & Girls Club of the Northwoods Summer, Fall, and Winter Event/Programs
18. Compassionate Friends Event
19. CROP Walk to End World Hunger
20. Disc Gold Fundraising Tournaments
21. Eli's Unite and Fight
22. Healthy Ways / Wellness Walk Spring and Fall Walk
23. Hike for Hope (Formerly Out of Darkness Suicide Walk)
24. Historical Society Cemetery Tour
25. Kids Fishing Day/Trout Unlimited
26. Langlade County Historical Society Picnic
27. Lunch to Benefit the Giving Tree
28. Memorial Day Parade
29. Music in the Park

30. REGI Summer Camp
31. Rotary Picnic
32. Stand for Children Day
33. Stumble Stump Rendezvous
34. Team Stash coed Softball Tournament
35. Thrivent Cans Hunger Banquet
36. UW Extension
37. Wild One's Community Educational Program

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Park, Recreation and Cemetery Director to waive the fees for the above shelter/facility requests.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 14, 2022

RESOLUTION NO. 112-22

WHEREAS, the City of Antigo Park, Recreation and Cemetery Director has requested that the Clerk-Treasurer/Finance Director have authorization to approve waiving 2023 permit fees and insurance requirements for recurring community events using the following criteria:

- 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 educational 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, the following would be approved for consideration of waiver of permit fees and insurance requirements by the Clerk-Treasurer/Finance Director:

1. 4-H Park Programs
2. All Sauced Up Community Fundraiser
3. Antigo Cancer Society Relay for Life
4. Antigo Community Food Pantry Volunteer Recognition
5. Antigo Dugout Club & Legion Baseball Tournaments
6. Antigo Farmers' Market
7. Antigo Fillies Youth Softball Tournament
8. Antigo First Party on the Ave
9. Antigo Garden Club Annual Plant Sale
10. Antigo High School Homecoming Parade
11. Antigo Optimist Halloween Event
12. Antigo Optimist Tree Burn
13. Antigo Optimist Volunteer Appreciation Picnic
14. Antigo Walk to End Alzheimers
15. AVAIL Fundraiser
16. Badgerland Classics Car Club
17. Boys & Girls Club of the Northwoods Summer, Fall, and Winter Event/Programs
18. Compassionate Friends Event
19. CROP Walk to End World Hunger
20. Disc Gold Fundraising Tournaments
21. Eli's Unite and Fight
22. Healthy Ways / Wellness Walk Spring and Fall Walk
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24. Historical Society Cemetery Tour
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26. Langlade County Historical Society Picnic
27. Lunch to Benefit the Giving Tree

28. Memorial Day Parade
29. Music in the Park
30. REGI Summer Camp
31. Rotary Picnic
32. Stand for Children Day
33. Stumble Stump Rendezvous
34. Softball Tournament
35. Thrivent Cans for Hunger Banquet
36. UW Extension
37. Wild One's Community Educational Program

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to waive the event permit fees and insurance requirements for the listed events.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

December 14, 2022

RESOLUTION NO. 113-22

WHEREAS, bids were sought for material to be used for the Peaceful Valley Festival Grounds Canopy with the work to be completed by City employees; and,

WHEREAS, no bids were received after two advertisements so the Parks, Cemetery and Recreation Commission approved the outright purchase of the material to complete the canopy; and,

WHEREAS, the Commission has requested funds of approximately $40,000 from the Elmwood Timber sale be used for the canopy material.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve utilizing funds of approximately $40,000 from the Elmwood Timber Sale for the Peaceful Valley Festival Grounds Canopy.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director is authorized to complete the necessary budget adjustments for this purchase.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 14, 2022

RESOLUTION NO. 114-22

WHEREAS, the City of Antigo Fire Department applied for a Wisconsin Department of Health Services (DHS) Flex Grant; and,

WHEREAS, the Fire Department has been notified that they have been awarded the DHS Flex grant in the amount of $109,530 with no match from the City to be used for emergency medical services equipment.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Wisconsin Department of Health Services (DHS) Flex Grant in the amount of $109,530.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

December 14, 2022

RESOLUTION NO. 115-22

WHEREAS, the applicant, City of Antigo Common Council of the City of Antigo, is interested in developing public spaces, which create desirable locations for community events and programs; and,

WHEREAS, development of multi-functional and aesthetically pleasing community spaces create a desirable place to live and work; and,

WHEREAS, the Vibrant Spaces Grant, a pilot program within the Community Development Investment (CDI) Grant Program is offering an opportunity to apply for a grant between $25,000 - $50,000 for eligible projects; and,

WHEREAS, the City of Antigo Park, Cemetery and Recreation Commission and Common Council have approved continued development of the Peaceful Valley Festival Grounds space, which is currently underutilized, and primarily used for parking; and,

WHEREAS, the close proximity to the downtown corridor, businesses, park space, and the trail make the area a desirable location for community events and programs;

NOW, THEREFORE, BE IT RESOLVED, that the applicant, City of Antigo, has budgeted a sum sufficient to complete the proposed project in 2023; and,

HEREBY AUTHORIZES, the Park, Recreation and Cemetery Director, of the Park, Recreation and Cemetery Department to act on behalf of the City of Antigo to:

- Submit a Vibrant Spaces Grant application for any financial aid that may be available;
- Submit reimbursement claims along with necessary supporting documentations of project per the requirements of the grant;
- Submit signed documents; and
- Take necessary action to undertake, direct and complete the approved project.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

December 14, 2022

RESOLUTION NO. 116-22

WHEREAS, the City of Antigo applied for a Knowles Stewardship Grant to develop the park area north of Lakeside for a boat/kayak launch, shelter, and parking area; and,

WHEREAS, the City was notified prior to finalizing the 2023 budget that the grant was not being awarded to our project; and,

WHEREAS, some other grant applicants that were eligible declined the grant award so the City of Antigo Lakeside Park Development Project was next on the list to receive a grant award; and,

WHEREAS, in order to meet the grants matching funds requirement, the Capital Equipment/Improvement Plan (CIP) had designated funds for Lake Park Shelter/Restroom Improvements ($65,000) and the Mendlik Court Resurfacing ($65,000) in 2023 but these funds will need to be redesignated in an amount not to exceed a total of $130,000 for development of Lakeside Park.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to redesignate the CIP 2023 Funds for the Lake Park Shelter/Restroom Improvements and the Mendlik Court Resurfacing to the Lakeside Park Development not to exceed $130,000 as matching funds for the Knowles Stewardship Grant.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

December 14, 2022

RESOLUTION NO. 117-22

WHEREAS, the Parks, Recreation and Cemetery Department bid a pick-up truck with plow and Tommy Gate which was awarded to Quinlan's for a total of $54,100; and,

WHEREAS, of the total price, the attachments cost is $17,000 and the truck cost is $37,100; and,

WHEREAS, the truck was budgeted for $36,600 and the attachments budget is $18,490 in the Capital Equipment/Improvement Fund (CIP); and,

WHEREAS, the truck cost is $500 over the budgeted amount so the additional funds will be taken from the remaining CIP attachment funds.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the use of CIP Attachment Funds for the additional cost of the pick-up truck for a total purchase of $54,100.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

December 14, 2022

RESOLUTION NO. 118-22

WHEREAS, Legacy Solar Co-op is a member-owned cooperative aimed to help business and community institutions develop high quality solar energy efficient projects; and,

WHEREAS, in exchange for a modest fee, Legacy Solar takes on the technical challenges and complexities of the solar marketplace and offers municipalities assistance in streamlining the project development typically saving the owner from 15 to 30% on the overall project costs; and,

WHEREAS, Legacy Solar Co-op recently met with City staff to review all City-owned buildings regarding their current energy utilization, the cost-benefit ratios for project pay-backs and the potential for grant awards and determined that the best course of action would be for solar-power development at City Hall and the Wastewater Treatment Plant; and,

WHEREAS, a scope of services document to memorialize the steps to be provided by Legacy Solar Co-op to coordinate, analyze, summarize and assist the City in the procurement of a qualified solar power vendor for City Hall and the Wastewater Treatment Plant at a projected cost of $3,750 minus incentives under the achievement of certain parameters.

NOW, THERFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the Scope of Work Proposal, in the amount of $3,750 as provided by Legacy Solar Co-op, for the development of solar power infrastructure at City Hall and the Wastewater Treatment Plant be approved authorizing endorsement of this document by the Mayor along with any other ancillary documents as necessary to keep the project advancing towards the selection of an installation vendor.

BE IT FURTHER RESOLVED, that the accounting of funds be part of the 2023 City Hall and sanitary sewer operating budgets.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

December 14, 2022

RESOLUTION NO. 119-22

WHEREAS, the City is currently under contract with Ruekert & Mielke for the design and construction related services for the construction of a 200,000 gallon water tower replacement project at the City's Water Treatment Plant; and,

WHEREAS, as part of their engineering consultant services for the project Ruekert & Mielke solicited proposal responses on behalf of the City from specialized rigging consultant firms for the fabrication/welding and coating/painting inspections anticipated to be needed in conjunction with the 2023/2024 tower replacement project; and,

WHEREAS, responses were received from three specialized inspection firms with the low qualified proposal coming from James Orr Coating Inspection, LLC in the amount of $51,800; and,

WHEREAS, interviews of each of the inspection firms were conducted by City staff as coordinated through Ruekert & Mielke as the lead design firm for the project; and,

WHEREAS, staff concluded that the proposal as submitted by James Orr Coating Inspection, LLC addressed the needs for the project and was a firm that Ruekert & Mielke had previous success with on similar projects as they have with all three firms responding.

NOW, THERFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the Scope of Work as presented by James Orr Coating Inspection, LLC in the amount of $51,800 for the required specialized water tower inspection services be approved authorizing endorsement of a professional services agreement (as reviewed by the City Attorney) by the Mayor.

BE IT FURTHER RESOLVED, that the accounting of funds be part of the 2023 budgeted amounts within the water utility as identified for this project.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 14, 2022

RESOLUTION NO. 120-22

WHEREAS, the City of Antigo Fire Department wishes to stay current with ambulance rates for the communities it serves by increasing the base rates, interfacility base rates and mileage and,

WHEREAS, the Resident and Non-Resident, Interfacility and Mileage Rates will increase 6.5% to follow the industry standard and,

Ambulance Base Rate 6.5% Increase		
	2022 Rate	**2023 Rate**
911 BLS - Resident	$ 841.07	$ 895.74
911 BLS - Non Resident	$ 982.90	$ 1,046.79
911 ALS 1- Resident	$ 1,041.11	$ 1,108.78
911 ALS 1- Non Resident	$ 1,196.09	$ 1,273.84
911 ALS 2 - Resident	$ 1,201.77	$ 1,279.88
911 ALS 2 - Non Resident	$ 1,357.56	$ 1,445.80
Mileage	$ 22.11	$ 23.54
Interfacility BLS	$ 1,310.53	$ 1,395.71
Interfacility ALS 1	$ 1,392.43	$ 1,482.94
Interfacility ALS 2	$ 1,556.24	$ 1,657.40
Interfacility Specialty Care	$ 2,426.00	$ 2,583.69
IV Starts	$ 100.00	$ 100.00
Event Stand-By - Local Organizations	$ 60.00	$ 60.00
Event Stand-By - Out of Town Organizations	$ 100.00	$ 100.00
Return Home	$ 300.00	$ 300.00

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a 6.5% increase in Resident and Non Resident base rate, Interfacility base rate and Mileage rate for the ambulance service effective January 1, 2023.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

December 14, 2022

RESOLUTION NO. 121-22

RESOLVED, by the Common Council, City of Antigo, Wisconsin:

. The Common Council hereby declares its intention to exercise its police power under Section S.66.0703, Wis. Statutes, to levy special assessments upon property as identified within the attached map for special benefits conferred upon such property by the repair of sidewalks or the installation of new sidewalks.

2. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against such parcel shall be based on the total cost of said improvements as specified above.

3. The Engineering Office shall prepare a report that shall consist of:

    a. Preliminary plans and specifications for the improvements

    b. An estimate of the entire cost of the proposed improvements

    c. Schedule of proposed assessments

4. When the report is completed the Engineering Office shall file a copy thereof with the City Clerk for public inspection.

. When receiving the report, the Clerk is directed to give a Class I notice of a public hearing on such report before the Common Council as specified in S.66.0703, Wisconsin Statutes. The hearing shall be held in the Council Chambers of City Hall, unless otherwise specified, at a time set by the Clerk in accordance with S.66.0703, Wisconsin Statutes.

. The assessment against any parcel may be paid in cash or in five annual installments with interest as established by Council.

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Mayor

Attest:

Clerk – Treasurer

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: December 14, 2022

Re: Zoning Board of Appeals

Mr. Bruce Kommers has resigned as member of the Zoning Board of Appeals. I would like to appoint Miss Alex Falk to fill this vacancy with a term expiring 05/01/2023. I respectfully request Council confirmation at this time.

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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending November 2022

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$74,254**

EDC Activities Report

- Economic Development Corporation Business Website: 1,280 Visits; with 84.9% new visitors for month of November.
  Top referral sites: Facebook
- Facebook: 1,059 "Likes" and 1,194 "Followers" The top post in November was Lisa Haefs' Entrepreneurial Program story. This post reached 753 people with 74 engagements.
- Instagram: Langlade County EDC on Instagram launched on April 10. There are 56 "Followers" as of November 2022.
- LinkedIn: 79 Followers with 11 page views in November.

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)
    - Five grant applications have been approved and disbursed.
  - Continue working on the City of Antigo CDBG Lincoln Street to Western Avenue grant project.
    - Working on project completion documentation submission
  - Reviewing empty buildings with owners, real estate professionals, and potential uses on the 5th Ave Corrido
  - 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
- Marketed Mainstreet Bounce Back Program to new or existing businesses moving into vacant properties.
  - **Wrote 49** letters to date for Langlade County businesses.
- Navigation Grant Program: LCEDC Continues to exceed expectations and has assisted 92 businesses with total financing secured at 1,642,999 dollars and secured $390,000 in grants.
- Marketing Langlade County Microbusiness Grant
  - CDBG monitoring was finalized with no findings
- 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 new 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
- Working with the Office of Outdoor Recreation on customizing the Live + Work Where You Play Outside in Wisconsin brochure for LCEDC.

Entrepreneurship

- Fall Entrepreneurship Course graduated 14 students.
- 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 5th 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
- Moderated the Unified School District of Antigo's Career Day business panel.

Meetings/Trainings attended

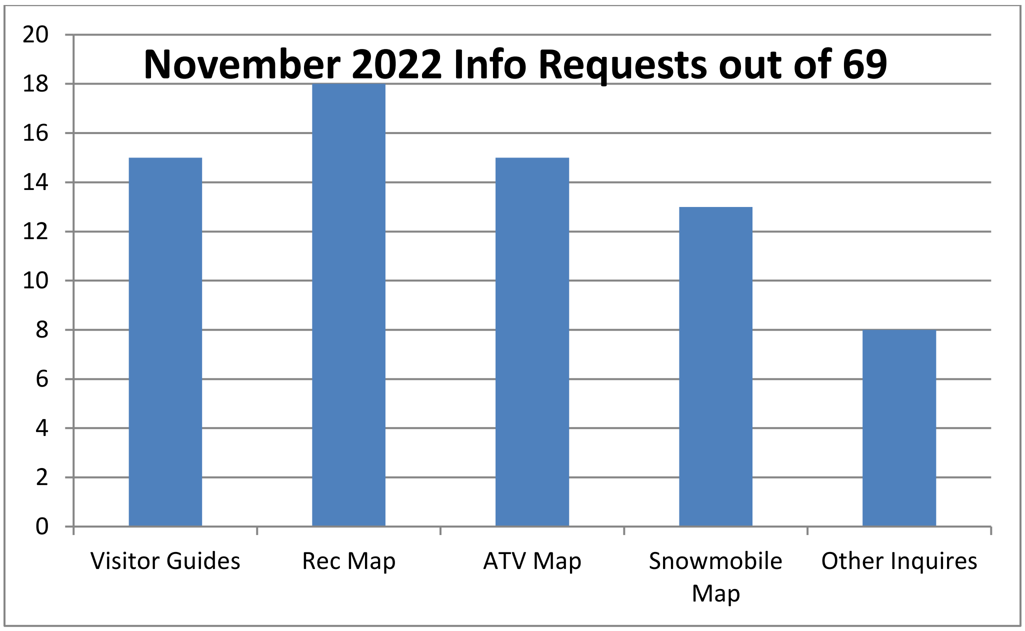
1. Grow North Executive
2. Grow North Speed Networking Event
3. Langlade County Forestry & Rec Committee
4. NTC Wood Science Dedication
5. Regional Leadership Committee
6. ITBEC Bylaw Sub-group
7. PACE
8. Langlade County Manufacturing Council
9. Grow North
10. WEDA
11. Building a Healthier Langlade County
12. SBA Navigator
13. City Council
14. Career Day

Tourism Development

- Tourism Website: 2,593 visits, with 85.7% new visitors for Months of November:

  Top referral site: Facebook
- App Downloads: 8 downloads in November 2022
- Recreation Information Requests: 69 Recreation Requests in November 2022

  Top Request: Recreation Maps



- Distributed: 3,576 of the 2022 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 25, 2022.
- Facebook: 12,981 "Likes" and 13,448 "Followers" The top post in November was the announcement of the ATV/UTV trail system closing on December 1, 2022. This post reached 11,941 people with 118 reactions, comments, & shares, and 161 post clicks.
- Instagram: 392 "Followers" as of November 2022.
- Everbridge: There have been 1,315 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 1 visit to Langlade County Page in the month of November.
- alcinfo.com: 236 visits in the month of November:

  langladecounty.org: 0 referrals langladecountyedc.org: 1 referral

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
  - ATV/UTV December 1st closure notification was sent out to the Park & Trails subscribers and Recreation keywords.
- 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.
- Finalized the Langlade County Recreation Map for the 2023 Langlade County Visitor Guide
- 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 Winter Report for Langlade County. Travel Wisconsin will be adding snowshoeing, skijoring, and winter fat biking under the cross-country ski category. Working with Travel Wisconsin to list all Langlade County cross-country skiing, snowshoeing, skijoring, and winter fat biking.
- Continued Social Siren Marketing new digital marketing campaigns.
- Continued working with the Langlade County Forestry & Recreation Department on Go To Spot signs.
    - Go To Spot lumber was purchased for the County Go To Spot Signs.
- Continue to post monthly tourism blogs on our tourism website. November's blog was on hunting in Langlade County.
- Working with ITBEC Board on updating the ITBEC Bylaws to reflect tourism marketing.
- Met with two different entities for applying for Travel Wisconsin's JEM grant. One for destination marketing and the other for marketing a new event.
- Had tourism booth at the Unified School District of Antigo's Middle School Parents Night.
- Working with the Office of Outdoor Recreation on customizing the Live + Work Where You Play Outside in Wisconsin brochure for LCEDC.
- Completed the Mammoth Hike Challenge survey.
- Virtually attended Travel Wisconsin's Winter Campaign webinar.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

The Antigo Public Library
October 2022 Library Director's Report
November 15, 2022

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

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

Staff Updates

Kristie Heistad began her new position on October 24 and has already dived in creating Take and Makes, leading story time and connecting to potential outreach opportunities. Our most recent staff meeting was held on October 28. We discussed staff engagement, schedules, shared our favorite fall memories and did some creative brainstorming together.

New Director Orientation

On October 20 Marla and Susie from WVLS came to Antigo for a three-hour orientation with me. Afterwards we went to lunch along with Maria. This was a great introduction to WVLS and is the first of a series of orientations I will have with various members of the WVLS team. My next one is on November 21 and will be focused on V-Cat.

Desk Schedules

We implemented a Desk Schedule beginning in October which incorporates our full-time program staff into the front desk work and allows time for our front desk staff to work on special projects and training. We have already gotten several cabinets and cupboards organized and considerable work has been done on completing the updates to our circulation procedures manual.

Shelf-Space

The Shelf Space Newsletter resumed in October and will include monthly updates and library news for patrons and stakeholders.

Ongoing Projects

Door project: Per Mar will be replacing our cameras at no charge since our existing cameras will not integrate with the new system they installed.
Electronics Recycling: We have been gathering old electronic items from our workspaces to donate to the Good News Project. They connect volunteers to service through an electronics recycling program.

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Elcho Branch did some lovely seasonal decorating this month.

Our Jigsaw Puzzle Competition on October 22 was a blast!

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City/County Library Report- Exhibit A
October 2022

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

I. ***Circulation Statistics***

User Residence	*October 2021*	*October 2022*	*Growth?*
City of Antigo	*2174*	*2652*	*Yes*
Langlade County	*3159*	*3296*	*Yes*
Out of County	*739*	*1002*	*Yes*
V-Cat	*765*	*1193*	*Yes*
	6837	*8143*	*Yes*

We show an increase in circulation when comparing last October to this October. All areas had growth. We are only about 12 percent short of being back to our 2019 stat levels.

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

II. ***Branch Circulation***

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

	October 2021	October 2022
Elcho	70	138
White Lake	78	116

Our total circulation for this year is already
5% ahead of last year.

Let Us Guide You in Choosing Your Adventure

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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III. Branch Services

The Elcho Branch Library had 64 patrons for the month of October. A library customer came in and asked me if I could show her how to request an absentee ballot online. She said that now she knows how for the next time. – **Julie Taylor, Branch Manager**

Hope you all had a good and happy Halloween; I know I did. We had students that came over from the White Lake school come over to the Village Hall and library for their Annual Holiday Parade. It was nice to see all the costumes and to hand out candy to about 30 kids. – **John Listle, Branch Manager**

IV.*Youth Services Report*

Kristie Heistad began her duties as Youth Engagement Coordinator on October 24. She jumped right into story times and creating some new Take and Makes. We had attendance of 162 for our October Story Times. We gave out 150 Spider Life Cycle Crafts. We also enjoyed our October 14-15 celebration of the birthday of Charlotte's Web by serving cupcakes and cookies to more than 75 people.

V. Adult Services Report – Programs and Outreach

Stockboxes – 128 boxes were distributed in October. *The program will continue through the end of this year, but a determination has not been made by the committee. for next year.*

Daytime Book Club—Maria Pregler

The Book Club discussed the classic Rebecca by Daphne DuMaurier on October 5 with 9 in attendance. In December we will discuss The Curious Charms of Arthur Pepper by Phaedra Patrick.

Jigsaw Puzzle Competition – Ada Demlow

We had our first ever Jigsaw Puzzle Competition in the McGinley room on October 22 from 10:15 – 12:45. We had 12 teams of two sign up and everyone came! Every team of two had their own puzzle but all the puzzles were the same. Two of the teams completed their puzzles within the allotted time and three other teams completed enough pieces to win a prize. It was a lot of fun.

Respectfully submitted,

Ada E. Demlow

ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

December 5, 2022

December 2022 Council Report

November 2022 Antigo Police Department Activities

From November 1, 2022 through November 30, 2022 Antigo Police Department had 819 calls for service, completed 126 investigative reports, and made 35 arrests. Officers issued 26 traffic citations, 19 non-traffic citations (including night parking tickets), and 8 written warnings. Numerous other verbal warnings were given for various offenses.

Training for the month of November Officer Powell attended radar certification training.

Officer Dillon West continues his basic recruit academy training at North Central Technical College in Wausau. Dillon will complete his training in December.

Officer Powell attended the Q90 fm Hand Off event were she received $2500 in gift cards and 10 backpacks filled with personal products for our officers to hand out to citizens in need. The Crusade for Kids campaign was started with all children being sponsored.

Interviews for the next K9 officer were conducted with for officer from the department. Officer David Treleven was selected as the new K9 officer to start sometime in later spring 2023.

The B.A. & Esther Greenheck Foundations has approved a $10,000 grant for the Antigo Police Department for the K9 program.

Daniel J Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: 12/6/22

Re: Administrator's Report for November 2022

A. **Contacts/Meetings Attended**
   a. Participated in a WDNR conference call regarding development matter
   b. Attended NTC Announcement Center for Expansion Project for Wood Technology Center
   c. Visited area Veterans with Langlade County in support of Elk's program
   d. Participated in Antigo First review of the fall Party on the Avenue event
   e. Webinar training for Wastewater Facility Planning Investment in preparation for a 2023 effort

B. **Interviews for Replacement of Retiring IT Director - Jim Pike's Position**
   a. Interviews have led to a recommendation scheduled for presentation at the December 14 Special FP&L meeting followed by the regularly scheduled Council meeting. It is my hope that with the support of Committee/Council that we could have Jim's replacement on-board with the City by mid-January allowing for approximately 1-month of transition time prior to Jim's last day at the office.

C. **Comedy for Cadets**
   a. A Comedy for Cadets show organized as a fund raising event, to help the Firefighter Cadet program as initiated by John Krueger, occurred on Saturday, November 12 at Northstar Lanes. A sincere thank you goes out to all of the fine corporate sponsors who purchased tables for the event. Special recognition goes out to Verne's for their generous donation of a generator and to Antigo Zeon for the donation of LED advertising signs for the raffles. Once expenses and receipts are finalized, an anticipated +/- $3,500 will likely to have been raised.

D. **Visit to Antigo by WEDC Deputy Director Sam Rikkers**
   a. Angie Close, Jim Rosenberg (Regional Director) and I toured Downtown Antigo with Deputy Secretary Sam Rikkers of the Wisconsin Economic Development Corporation. We visited numerous Downtown business owners that were the recipients of the $10,000 Main Street Bounceback grants through WEDC. Angie Close and our local Langlade County Economic Development office worked very diligently to help assure this opportunity reached many of our local businesses.

E. **2022 in the Rear View Mirror**
   a. A copy of my version of ***Antigo's Twelve Months of 2022*** is included for your Council packets

F. **December on the on the Horizon**
   a. Continue working with consultants and staff to assure that multi-year project development advances
   b. Continue to meet with YMCA development Task Force group
   c. Negotiations with the Firefighters bargaining unit is scheduled for December 22nd

ANTIGO'S TWELVE MONTHS OF 2022

As Revisited by: Mark A. Desotell, P.E. Director of Administrative Services

(Please sing in your head to the tune of the 12 Days of Christmas)

During the first month of 2022 my Community gave to me;
Ace Equipment where Merit Gear used to be.

On the second month of 2022 my Community gave to me;
A generous donation for a splash pad from the Draeger family
and Ace Equipment where Merit Gear used to be.

On the third month of 2022 my Community gave to me;
City & County rent payments for the Senior Center Facility,
a Splash pad from the Draeger's
and Ace Equipment where Merit Gear used to be.

On the fourth month of 2022 my Community gave to me;
Retiring Department Heads and replacements soon to be,
Rent for the Senior Center, a Splash Pad from the Draeger's
and Ace Equipment where Merit Gear used to be.

On the fifth month of 2022 my Community gave to me;
A Downtown SEARCH Grant from the Suick Foundation was to be,
Retirees & Replacements, Rent for the Senior Center, a Splash Pad from the Draeger's
and Ace Equipment where Merit Gear used to be.

On the sixth month of 2022 my Community gave to me;
Lion's Club Off-Road Racing at the Fairgrounds,
Suick Family SEARCH Grant, Retirees & Replacements,
Rent for the Senior Center, a Splash Pad from the Draeger's
and Ace Equipment where Merit Gear used to be.

On the seventh month of 2022 my Community gave to me;
Antigo Visual Art Mural Program for the Downtown,
Lion's Club Off-Road Racing, Suick Family SEARCH Grant, Retirees & Replacements,
Rent for the Senior Center, a Splash Pad from the Draeger's
and Ace Equipment where Merit Gear used to be.

On the eighth month of 2022 my Community gave to me;
Badgerland Classic Car Show & the AVAIL Duck Derby,
AVA Mural Program, Lion's Club Off-Road Racing,
Suick Family SEARCH Grant, Retirees & Replacements,
Rent for the Senior Center, a Splash Pad from the Draeger's
and Ace Equipment where Merit Gear used to be.

ANTIGO'S TWELVE MONTHS OF 2022

As Revisited by: Mark A. Desotell, P.E. Director of Administrative Services

On the ninth month of 2022 my Community gave to me;
Preliminary discussions for a possible YMCA,
Badgerland Classic & AVAIL Duck Derby, AVA Mural Program,
Lion's Club Off-Road Racing, Suick Family SEARCH Grant, Retirees & Replacements,
Rent for the Senior Center, a Splash Pad from the Draeger's
and Ace Equipment where Merit Gear used to be.

On the tenth month of 2022 my Community gave to me;
Antigo First's Party on the Avenue & B&G Club Teen Center,
YMCA possibility, Badgerland Classic & AVAIL Duck Derby, AVA Mural Program,
Lion's Club Off-Road Racing, Suick Family SEARCH Grant, Retirees & Replacements,
Rent for the Senior Center, a Splash Pad from the Draeger's
and Ace Equipment where Merit Gear used to be.

On the eleventh month of 2022 my Community gave to me;
A permit waiver for home rehabilitation to Habitat for Humanity,
Party on the Avenue & Teen Center, YMCA possibility,
Badgerland Classic & AVAIL Duck Derby, AVA Mural Program,
Lion's Club Off-Road Racing, Suick Family SEARCH Grant, Retirees & Replacements,
Rent for the Senior Center, a Splash Pad from the Draeger's
and Ace Equipment where Merit Gear used to be.

On the twelfth month of 2022 my Community gave to me;
A 200,000 gallon water tower replacement coming in 2023,
Habitat rehabilitation waiver, Party on the Avenue & Teen Center,
YMCA possibility, Badgerland Classic & AVAIL Duck Derby, AVA Mural Program,
Lion's Club Off-Road Racing, Suick Family SEARCH Grant, Retirees & Replacements,
Rent for the Senior Center, a Splash Pad from the Draeger's
and Ace Equipment where Merit Gear used to be.

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: December 14, 2022

Re: November Report

Hope everyone had a wonderful Thanksgiving and a successful hunt for the deer hunters. The street shop was pretty quiet the week of Thanksgiving with a lot of guys taking vacation in search of the mighty buck!!

Things have slowed way down at the shop. Employees have been busy winterizing things and getting their trucks and equipment ready for the snow season. This process can be very time consuming.

The water department has been testing and updating meters. All residential meters must be tested every ten (10) years according to the Wisconsin Public Service Commission (PSC). A list is complied, Jaime sends out letters requesting residents to call and make an appointment. (Typically, there are approximately 250 residents on the list each year.) The water department will then go in the home, remove and test the meter and either reinstall the tested meter or replace it depending on the outcome of the test. This requires two appointments, one to take it out for a test and one to replace it. Most residents are very cooperative with this process. This ensures accurate meter readings each month.

With the rising cost of just about everything, this includes the City. Last year we paid $213 for a new meter and this year they are $266. The lead time to get the meters last year once ordered was approximately 2 weeks, this year they are out at least six months. This continues to be a struggle.

Fuel prices continue to be preposterous. Our fuel budgets for this year have been blown completely out of the water. Hopefully something turns around and soon!

Staff assisted pumping the lime out of the settling pond for distribution on area farm fields. We are also preparing for the new year, working on an on-call list for the next year and updating any employee information.

Office staff is busy getting 2022 files ready to be closed and 2023 files ready to be opened.

From the Street Department staff we hope each and every one of you have a healthy, happy and joyous Christmas and New Year holiday!

"To appreciate the beauty of a snowflake it is necessary to stand out in the cold" -Aristotle

Programming

REGISTRATIONS & SIGN-UPS

- **City of Antigo Park & Recreation Online Registration**: Open January 1
- **Antigo Dugout Club Baseball, City Leagues, & Youth Softball/Fillies: Online Registration** opens January 2
    - ***Walk-in Registrations / Sign-ups: (****you can also register online: www.antigo-city.org****):***Tues, Feb 21 and Wed, Feb 22; 4:00pm - 6:00pm at Parsons of Antigo.
- **Summer School Registration**: Opens in March (online or at City Hall)
- **Boys & Girls Clubs of the Northwoods Summer Camp Registration** *(serving youth 1st grade & up)*: Opens online April, 2023: *www.bgcnorthwoods.org*
- **REGI - Raptors Education Summer Camp Registration Opens:** March

Pickleball Pickleball registration is open for the fall/winter/spring season. Indoor play occurs at both All Saints and the Boys & Girls Club of the Northwoods. Interested players can register on the City of Antigo website; the fee is $90.

Youth Wrestling: Online registration is now available on the City of Antigo website**.** The first practice is the first full week of December.

Open Skate: The Antigo Area Youth Hockey Association and the City of Antigo Park and Rec Department will be offering a Free Open Skate (with the donation of a canned good) on Monday, February 20 from 11:30am – 1pm.

Outdoor Ice Skating Rinks: Crews have flooded both the Covered Heinzen Pavilion Rink and the Hockey Rink in Peaceful Valley, and the Warming House is open daily for skaters from 7am – 8:30pm. Once conditions allow crews will create the ice trail connection from the Heinzen Pavilion to the hockey rink.

Winter Wonderland Registration: We are currently accepting registrations for the life-size Christmas Card Displays that are placed in the Peaceful Valley Festival Grounds each year. There is no cost to participate in the program. If you are an organization, business, group, or individual that is interested in participating registration and program information can be found on our website. We are also excited to work with Jerry DeWann to place a light display in the Peaceful Valley Festival Grounds as well.

Youth Nordic Ski Program: The popular (and free) Youth Nordic Ski Program is back for its 5th year. Register for the program online. Equipment pick-up will be Monday, December 5 at the Antigo Public Library McGinley Room between 6pm - 7pm to get fitted and pick-up equipment (first come first served). Program dates are Mondays starting on January 9 until conditions allow. Times: 4pm – 5pm. Lessons start at the Springbrook Trail, which is groomed for x-country skiing and snowshoeing; other ski locations will also be used as lessons progress.




Upcoming Projects

Wright Place Playground is currently accepting donations for accessible and sensory play equipment that will be placed at Hudson Street Park and Playground. To date $26,317.35 has been raised. We will be bidding this project this winter, and depending on weather and contractor availability we anticipate 2023 installation.

Rotary Pump Track and Bike Park: Charlie Morrison approached the Park and Recreation Department to construct a **pump track** in the Railway Activity Park. Rotary supported the idea, and wrote a grant for a total of $6,000 to put towards the project. To date $6,500 has been raised. Rotary Volunteers and Charlie met to construct skill builder components for the bike park. Crews placed multiple components in the park, and will continue work in 2023.

Draeger Family Splash Pad: Crews removed the wading pool in preparation for the Draeger Family Splash Pad in City Park East. We are excited to announce that the dolphin will be incorporated into the splash pad in some way.

Al Remington Little League Parking Lot and Development: We were approved to utilize remaining Knowles Stewardship Grant Funds to develop the parking area at Al Remington Little League, create an additional pathway segment along the water, and complete restoration work along the outfield fence. This project will be completed in 2023.

Saratoga Overflow Campground: We have been approved by the Department of Ag, Trade and Consumer Protection to open an overflow campground in Saratoga Park for 2023. This campground will be open during ball tournament weekends, or for other large community events that fill the Antigo Lake RV Park and Campground.

Lakeside Park Development: We just received the good news that we were awarded a Knowles Stewardship Grant to develop the park space north of Lakeside next year. Development will include a kayak/boat launch, developed parking area, and picnic space.

Single Track Trail: We are thankful to Mike Heiny for his continued efforts at the Single Track Trail located at N1985 Dump Road, and City Gas for use of their dozer. The trail is open in the winter for snow shoeing and fat-tire biking.

Disc Golf: Jolene Estreen and Evan Stoiber had a successful 1st Sanctioned Tournament the end of October, and donated a portion of registration fees to the Parks Department for course improvements.

Volunteers: We had over 95 volunteers this year including coaches, and park volunteers. We just want to again say "Thank you" because the projects and programs would not be possible without them.

Parks

All shelters have been winterized except the Peaceful Valley Warming House, which will remain open for reservations, and the outdoor ice skating rinks. Get out and enjoy your community green spaces and trails!! Thank you to our community for the support they provide for programming, activities, and projects.

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: December 8, 2022

Re: December Council Report

I do not know where to begin with how many things are going on this week as we are finishing the election reconciliation for the November election. Candidates are also coming in for nomination papers for the April election. There are going to be races in most offices up for election if everyone returns the paperwork.

It is also a busy week preparing the Council agenda for the meeting and a special FP&L meeting. There is a lot of work involved in getting everything together and out to Council and the public for meetings. It is also a payroll week so that was processed this week.

In addition to all of the regular work this week, the tax bills are here. The newsletter has been printed and getting the bills ready will take over the first part of next week. We do not mail the bills until we are ready to collect (meaning the tax program is up and running and we have the start up cash in hand) as there are people that come in almost immediately upon receiving the bill in the mail. There is a decrease in the overall bills so that is always good news for the residents.

I would be remiss without expressing my sincere appreciation to the staff of the Clerk-Treasurer's Office. They have all gone above and beyond these last few months as we try to keep up with the workload. There used to be quieter times in the office but that has disappeared over the years. I am not sure of the cause but we do not seem to have time to take care of the extras like cleaning the vault. Maybe in the New Year!?!

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

Wishing everyone a very Merry Christmas and a Healthy and Happy New Year!

ORIGIN: Finance, Personnel and Legislative Committee

December 14, 2022

RESOLUTION NO. 122-22

WHEREAS, the City of Antigo Fire Department has received a grant from the Wisconsin Department of Health Services (DHS) for a new chest compression device; and,

WHEREAS, the Fire Department currently has two LUCAS Devices and was approved through the grant to purchase a third LUCAS; and,

WHEREAS, due to the limited manufacturers of this special device the Department is requesting to waive the bidding requirements and approve the quote attached.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive bidding requirements and approve the quote from Stryker Medical for the LUCAS 3 chest compression device at a cost of $17,205.65 with funds to be derived from the grant.

____

Mayor

Attest:

____

Clerk – Treasurer

stryker

Quick Quote 6/22/2022 11:05 AM

Quote Number:	10546927	Remit to:	**Stryker Medical**
			P.O. Box 93308
Version:	1		Chicago, IL 60673-3308
Prepared For:	ANTIGO FIRE DEPT	Rep:	Joe Lancelle
	Attn:	Email:	joe.lancelle@stryker.com
		Phone Number:	

Quote Date: 11/16/2022

Delivery Address		**End User - Shipping - Billing**		**Bill To Account**	
Name:	ANTIGO FIRE DEPT	Name:	ANTIGO FIRE DEPT	Name:	ANTIGO FIRE DEPT
Account #:	1120582	Account #:	1120582	Account #:	1120582
Address:	700 EDISON ST	Address:	700 EDISON ST	Address:	700 EDISON ST
	ANTIGO		ANTIGO		ANTIGO
	Wisconsin 54409		Wisconsin 54409		Wisconsin 54409

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99576-000063	LUCAS 3, v3.1 Chest Compression System, Includes Hard Shell Case, Slim Back Plate, (2) Patient Straps, (1) Stabilization Strap, (2) Suction Cups, (1) Rechargeable Battery and Instructions for use With Each Device	1	$15,071.01	$15,071.
2.0	11576-000071	LUCAS External Power Supply	1	$363.66	$363.
3.0	11576-000080	LUCAS 3 Battery - Dark Grey - Rechargeable LiPo	2	$702.96	$1,405.
4.0	11576-000046	LUCAS Disposable Suction Cup (3 pack)	1	$137.46	$137.
5.0	11576-000089	LUCAS Grip Tape for Slim Back Plate	2	$27.84	$55.
			Equipment Total:		$17,033

Price Totals:

Estimated Sales Tax (0.000%):	$0
Freight/Shipping:	$171
Grand Total:	$17,205

Prices: In effect for 30 days

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

Stryker Medical - Accounts Receivable - accountsreceivable@stryker.com - PO BOX 93308 - Chicago, IL 60673-3308

Capital Terms and Conditions:
Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html. A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at https://www.strykeremergencycare.com/terms.

ORIGIN:

December 14, 2022

RESOLUTION NO. 123-22

WHEREAS, Pickerel Rescue has requested to reactivate the Secondary Agreement with the City of Antigo, and

WHEREAS, the City of Antigo has updated the Secondary Agreement with an initial three year term and automatic one year renewal thereafter, and

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the Ambulance Secondary Agreement with Pickerel Rescue.

____
Mayor

Attest:

____
Clerk – Treasurer

INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF "SECONDARY" EMERGENCY AMBULANCE SERVICES

The undersigned, do hereby enter into this Agreement this ____ day of ________________, 2022, to be effective on January 1, 2023, for the;

Provision of Secondary Emergency Ambulance Services, pursuant to Section 66.0301, Wis. Stats., By and between the **CITY OF ANTIGO**, a Wisconsin Municipality, hereinafter referred to as ("CITY"), and **PICKEREL FIRE & RESCUE SQUAD INC.,** Langlade County, Wisconsin, hereinafter referred to as ("TOWN")

1. The CITY agrees to make its ambulance service available to the TOWN for consideration hereinafter specified.

2. The TOWN agrees to enter into a three-year contract for said services, beginning January 1, 2023 and concluding December 31, 2025. The TOWN agrees to remit annual payment to the CITY based on the fee structure listed below.

   $ 5,000.00 - Annually

3. Annual payments shall be made in two (2) equal installments, with the first payment due not later than January 31 of each year and the second payment shall be due not later than July 31 of each respective year, or as negotiated otherwise.

4. In addition to the annual payment, the TOWN shall reimburse the CITY the sum of **$500.00 per response** for the first six (6) responses during the calendar year. On the seventh response and thereafter, the TOWN shall reimburse the CITY the sum of **$2,000.00 per response.** These charges do not apply if the TOWN is without an ambulance for an extended time, for repairs or service reasons; the CITY shall provide ambulance service for a duration mutually agreed at that time.

5. In addition to the retainer fee, those TOWN residents using the ambulance service shall receive an invoice for services rendered from the CITY. Said billing shall be comprised of the base ambulance rate (Basic Life Support or Advanced Life Support), transport mileage, and miscellaneous supplies used to provide necessary patient care to the user.

6. It is understood by both parties that the CITY does not, by this agreement, make any representations as to the effectiveness of its equipment or personnel in performing the service hereby contracted for and that the service has been offered at the request of the TOWN as a substitute for the TOWN furnishing its own service.

7. The CITY agrees to transport the sick and injured to a hospital based upon the decision of the CITY Emergency Medical Services (EMS) personnel as

determined by the patient's condition, or as directed by a licensed physician under emergency conditions.

8. All areas within the TOWN shall be adequately signed (addressed) and maps shall be provided to the Antigo Fire Department at the expense of the TOWN.

9. Both parties shall be bound by the terms of the Agreement for a period of three (3) years from the date herein. (January 1, 2023 – December 31, 2025) This agreement shall automatically renew for successive 1-year terms unless either party gives the other written notice to terminate at least one (1) year prior to the end of the contract year.

10. The CITY shall at all times during the term of this agreement carry and maintain insurance as follows:

(a) A Worker's Compensation insurance policy protecting the parties hereto for loss or damage because of liability that may be incurred by the CITY, it's agents or liabilities shall be imposed under the Wisconsin Worker's Compensation Act with a limit of liability as provided by law.
(b) A comprehensive general liability insurance policy protecting the parties hereto and their agents and assigns from loss or damage of liability that may be incurred by the parties hereto or either of them in the performance of this Agreement when such liability is imposed as a result of premises/operations, products and completed operations, employees as additional insured, personal injury, fire, legal liability, blanket contractual liability, broad from damage, and professional liability (malpractice) injury to or death of a person or persons. Such policy shall provide for a combined single limit of liability of not less than $2,000,000.
(c) A comprehensive automobile insurance policy on all vehicles used in the process of complying with this Agreement with liability limits of not less than $1,000,000 as a combined single limit.
(d) Certificates evidencing that such insurance contracts have been issued and that the premiums due thereon have been paid shall be deposited with the TOWN at the time of the execution of this Agreement. All of said policies shall be so issued that they will inure to the benefit of the TOWN and its agents and CITY and its agents and that coverage shall be included for individuals who are licensed EMT's or certified First Responders and who act in concert and with the approval of CITY in the course of rendering services under this Agreement as such interests may appear, and shall be issued by a company or companies licensed to do business in Wisconsin. The TOWN shall be named as an additional insured on each Certificate, except Worker's Compensation, with CITY to provide proof of Worker's Compensation to the TOWN. Each Certificate shall provide that the insurer will endeavor to mail written notice of cancellation to the TOWN within ten (10) days.
(e) CITY agrees to indemnify the TOWN against and save it harmless from any and all claims, demands, lawsuits or liability, loss, damage, injury, or death costs and expenses however arising from or in connection with the existence, maintenance, operation or use of said ambulance or ambulance service or the negligence of the operation thereof.

(f) The following is a summary of the insurance coverage CITY shall maintain:

Worker's Compensation:	$100,000 Liability $100,000 Per/Accident $100,000 Per Employee Disease
Liability Insurance:	$2,000,000 Aggregate
Vehicle Liability (Auto):	$1,000,000 Liability

11. This Agreement contains all the promises and covenants by and between the parties.

CITY OF ANTIGO	**PICKEREL FIRE & RESCUE SQUAD, INC.**
Dated this ____ day of ___________, 2022	**Dated this ____ day of ___________, 2022**
BY: ____________________________	BY: ___________________________________
Bill Brandt, Mayor	**President (Print): _______________________**
BY: ____________________________	BY: ___________________________________
Kaye Matucheski, Clerk	**Secretary (Print): _______________________**

ORIGIN: Finance, Personnel and Legislative Committee

December 14, 2022

RESOLUTION NO. 124-22

WHEREAS, every year funds are budgeted that need carry forwards to the next budget year for various reasons such as: budgeting over several years for something or planned purchases/projects that will not be completed in 2022 or will not be paid for until 2023; and,

WHEREAS, the list was approved by the Finance, Personnel & Legislative Committee with the authority to add any carry forwards that came up after the meeting so the resolution is complete; and,

WHEREAS, the attached list indicates which funds the accounts are in, the amount of the carry forward, and the reason for the carry forward.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Carry Forwards from 2022 to 2023 per the attached list with the total General Fund of $578,199 and the Capital Equipment/Improvement Fund of $3,490,822.

____

Mayor

Attest:

____

Clerk – Treasurer

2022 FUNDS CARRIED FORWARD TO 2023 DRAF		
ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT
100.510.51320.52280	Codification of Ordinances	$11,827.00
100.510.51320.52280	Labor Atty - Contractual Services	$11,856.00
100.510.51330.53050	Labor Atty - Arbitration/Grievance Exp	$6,000.00
100.510.51420.53160	Clerk/Treas-Travel & Training	$14,000.00
100.510.51440.52280	Elections - Contractual Services	$1,974.00
100.510.51610.53540	Gen Buildings - Bldg Repair & Maintenace	$13,000.00
100.510.51990.59000	Contingency Fund	$37,400.00
100.520.52110.53160	Police Dept. - Travel & Training	$7,180.00
100.520.52110.53600	Police Dept. - Uniform Allowance	$24,785.00
100.520.52210.53540	Fire Dept. - Bldg Repair & Maintenance	$21,179.00
100.520.52210.53600	Fire Dept. - Uniform Allowance	$1,000.00
100.520.52510.52280	Demolition of Buildings	$204,987.00
100.530.52520.53540	Street - Flood Control & Dam Mtc	$11,500.00
100.530.53310.53260	Street Mtc - Other Operating Supplies	$67,474.00
100.530.53310.53510	Street Mtc - Pavement Restoration	$8,259.00
100.530.53310.53800	Street - Curb & Gutter Maintenance	$12,064.00
100.530.53310.53810	Street - Sidewalk Maintenance	$4,772.00
100.530.53310.53820	Street - Driveway Maintenance	$6,506.00
100.550.55310.53600	Park/Rec/Cem - Uniform Allowance	$500.00
100.550.55330.53600	Park/Rec/Cem - Uniform Allowance	$1,531.00
100.580.58680.51190	Severence Reserve	$110,325.00
442.640.64001.57500	CIP-Law Enforc Radar Units	$22,000.00
442.640.60001.57500	CIP-Law Enforc Portable Alarm	$7,000.00
442.640.64001.57500	CIP-Law Enforc Tazers	$18,000.00
442.640.64001.57500	CIP-Law Enforc MDT/Special Comp Prgrms	$28,000.00
442.640.64001.57500	CIP-Law Enforc Portable Radios	$33,987.00
442.640.64001.57500	CIP-Law Enforc Squad Computers	$13,000.00
442.640.64001.57500	CIP-Law Enforc Squad Cars	$166,750.00
442.640.64001.57500	CIP-Law Enforc Squad Radios	$36,000.00
442.640.64001.57500	CIP-Law Enforc In Squad Video	$25,000.00
442.640.64001.57550	CIP-Fire Dept. Apparatus Replace.	$117,752.00
442.640.64001.57550	CIP-Fire Dept. Radio/Pager Replacement	$27,396.00
442.640.64001.57550	CIP-Fire Dept. SCBA Replace.	$59,216.00
442.640.64001.57550	CIP-Fire Dept. Firefighting PPE	$15,447.00
442.640.64001.57550	CIP-Fire Dept Fire Truck Equipment	$1,471.00
442.640.64001.57550	CIP-Fire Dept Rescue Vehicle Equip	$9,450.00
442.640.64001.57700	CIP-Dir Public Works GPS/Scanner Equip	$31,305.00
442.640.64001.57700	CIP-Dir Public Works Pickup	$23,130.00
442.640.64001.57750	CIP-Street Dept Heavy Trucks	$150,387.00
442.640.64001.57750	CIP-Street Dept Graders/Loaders	$172,976.00
442.640.64001.57750	CIP-Street Dept Pickup/1 Ton Trucks	$68,937.00
442.640.64001.57750	CIP-Street Dept Snow Removal Equip	$27,477.00
442.640.64001.57750	CIP-Street Dept Mntnc & Const Equip	$41,134.00
442.640.64001.57750	CIP-Street Dept Bituminous Equipment	$43,600.00
442.640.64001.57750	CIP-Street Dept Chipper	$30,000.00
442.640.64001.57750	CIP-Street Dept Skidsteer/Blacktop Plnr	$73,000.00
442.640.64001.57750	CIP-Street Dept Utility Equipment	$64,203.00
442.640.64001.57750	CIP-Street Dept Backhoe	$11,716.00
442.640.64001.57800	CIP-Parks Playground Equip/Improv	$10,000.00
442.640.64001.57800	CIP-Parks Park Equipment	$5,000.00
442.640.64001.57810	CIP-PCR Mach. Backhoe/Loader	$44,455.00
442.640.64001.57810	CIP-PCR Mach. Mowers	$6,863.00

442.640.64001.57810	CIP-PCR Mach. Truck w/Dumpbox	$6,916.00
442.640.64001.57810	CIP-PCR Mach. Pickup (4x4)	$0.00
442.640.64001.57810	CIP-PCR Mach. Utility Vehicle (ATV/UTV)	$17,000.00
442.640.64001.57810	CIP-PCR Mach. Skidsteer	$10,000.00
442.640.64001.57810	CIP-PCR Mach. Compact Tractor w/att	$44,295.00
442.640.64001.57810	CIP-PCR Mch-Attach (drags, plows, brush h	$0.00
442.640.64001.57870	CIP-Technology Plan - Servers	$10,500.00
442.640.64001.57850	CIP-General City - Copier	$9,000.00
442.640.64002.58040	CIP-General City - Parking Lot-City Hall	$230,058.00
442.640.64002.58040	CIP-General City - Landscaping	$20,000.00
442.640.64002.58040	CIP-General City - Council Chambers	$30,000.00
442.640.64002.58040	CIP-General City - City Hall Floors	$15,000.00
442.640.64002.58040	CIP-General City - City Hall Windows	$45,000.00
442.640.64002.58040	CIP-IMU Assessment	$12,500.00
442.640.64002.58080	CIP - Street Construction	$703,509.00
442.640.64002.58100	CIP-Sidewalks	$133,000.00
442.640.64002.58130	CIP-Parking Lots	$136,100.00
442.640.64002.58140	CIP-Street Lighting	$55,216.00
442.640.64002.58160	CIP Bridges	$88,840.00
442.640.64002.58250	CIP-Street Shop Salt Shed-Access	$182,004.00
442.640.64002.58250	CIP-Street Shop Pulverize/Pave Streets	$75,000.00
442.640.64002.58250	CIP-Street Shop Public Works Facility	$5,000.00
442.640.64002.58250	CIP-Street Springbrook Trail - TAP	$60,886.00
442.640.64002.58400	CIP-Cemeteries Cemetery Development	$15,200.00
442.640.64002.58500	CIP-Parks/Playgrounds Basketball Courts	$15,000.00
442.640.64002.58500	CIP-Parks/Playgrounds Remington Lake	$22,076.00
442.640.64002.58500	CIP-Parks/Playgrounds Dog Park	$7,620.00
442.640.64002.58500	CIP-Parks/Playgrounds Splash Pool	$6,361.00
442.640.64002.58500	CIP-Parks/Playgrounds ADA Parking/Path	$5,000.00
442.640.64002.58500	CIP-Parks/Playgroungs Campground Imp	$0.00
442.640.64002.58500	CIP-Parks/Playgrounds Ball Diamond Impr	$8,310.00
442.640.64002.58500	CIP-Parks/Playgrounds Springbrook Trail	$51,779.00
442.640.64002.58500	CIP-Parks/Playgrounds Lake Park Impr	$65,000.00
442.640.64002.58510	CIP-Prk/Plygrnd Skate Prk & Railway Prk	$10,000.00
442.640.64002.58520	CIP-Parks/Playgrounds Urban Forestry	$10,000.00
Total 100 Fund		$578,119.00
Total 442 Fund		$3,490,822.00
GRAND TOTAL		**$3,923,852.00**

Attachment: 2022 Carry Forwards Vers 2 (124-22 : Carry Forwards)

T
NOTES
Ordinance Updates as Needed
Funds for Labor Legal Services
Funds for Possibility of Arbitration
Conferences/Training
New Equipment/Charges
City Hall Projects to be Prioritized
As Needed for 2021
For Additional Training Needs
Empl Allowed to be Carried Forward
Accumulating for Purchase
Empl Allowed to be Carried Forward
For Demolition Not Yet Completed
New Decking for Dam
Work Not Completed in 2021
Work Not Completed in 2021
Work not completed in 2021
Work not completed in 2021
Accum with 2020 Fds for Projects
Allowed to Carry Forward
Allowed to Carry Forward
For Future Severence Payments
Accumulating for Purchase
Chg w/Digital so no purchase yet
Accumulating for Replacement
Accumulating for Purchase
Accumulating for Purchase
Transfer to Cameras for Purchase
For Additional Equipment on Squads
Accumulating for Purchase
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Accumulating for Purchase
Accumulating for Replacement
Accumulating for Purchase
Accumulating for Project
Accumulating to Complete
Accumulating to Complete
Accumulting to Replace
Did not need $30,000 for sealing
For Market Assessment
Accumulating for Projects
Projects Yet To Be Completed
Accumulating to Redo Lots
Accumulating to Redo
Redoing 4th Ave Bridge
Move to Street Shop Roof
Accumulating for Project
Acculuating for Project
Accumulating for Project
Accumulating for Development
Accumulating for Improvements
Accumulating for Project
Accumulating for Project
Accumulating to Build
Accumulating for Improvements
Accumulating for Improvements
Accumulating for Improvements
Accumulating for Improvements
Accumulating for Improvements
Accumulating for Project
Accumulating for Improvements

ORIGIN: Finance, Personnel and Legislative Committee

December 14, 2022

RESOLUTION NO. 125-22

WHEREAS, the end of the fiscal year requires budget transfers or amendments based on where the funds were actually spent in comparison to where they were budgeted; and,

WHEREAS, department managers and the Clerk-Treasurer/Finance Director review the expenditures at the end of the year to determine what transfers and amendments need to be made based on actual experience and present these to the Finance, Personnel & Legislative Committee (FPL); and,

WHEREAS, as the budget transfers and adjustments were not yet prepared for the November FPL meeting, the Committee approved taking the list directly to Council for approval.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the budget transfers and amendments for 2022 per the attached list.

BE IT FURTHER RESOLVED, the final list of budget transfers will be presented at the February 9, 2023 meeting after all the 2022 invoices are paid.

____

Mayor

Attest:

____

Clerk – Treasurer

2022 BUDGET TRANSFERS

FUND TO	ACCOUNT	AMOUNT		FUND FROM	ACCOUNT	DESCRIPTION
100.510.51510.52210	Accounting/Auditing	$1,825.00		100.510.51990.59000	Contingency Fund	Single Audit was not budgeted
100.530.53510.51100	Street Outside Labor	$3,900.00		100.530.53530.51100	Spring Clean Up	Labor for Replacing Signs from Accidents
100.530.53510.51100	Street Outside Labor	$5,000.00		100.530.53390.51100	Bridges Wages	Labor for Replacing Signs from Accidents
100.530.53510.51100	Streed Outside labor	$3,100.00		100.530.53370.51100	Street Signs/Markings	Labor for Replacing Signs from Accidents
100.530.53510.51500	Street Outside Health	$5,000.00		100.530.53370.51500	Street Signs/Markings	Benefits for Replacing Signs from Accidents
100.530.55390.53260	Celebrations-Other Opr	$2,000.00		100.530.53370.53260	Street Signs/Markings	Addtl Expenditures for Celebrations
100.550.55220.51120	Ball Parks-Seasonal	$10,000.00		Park, Recreation & Cemetery Dept. transfers will be made after the		
100.550.55330.51100	PCR Office-Wages FT	$7,700.00		last payroll of 2022 - with the possibility of needing to use		
100.550.55330.51160	PCR Office-Wages PT	$5,000.00		Contingency Funds to balance.		
100.550.55330.52280	PCR Office-Contr Ser	$5,000.00		PRC		
100.550.55330.53540	PCR Office-Repairs	$2,000.00		PRC		
100.550.55330.53540	PCR Office-Repairs	$3,000.00		PRC		
100.550.55340.53280	PCR Mach - Fuel	$7,500.00		PRC		
100.550.55340.53300	PCR Mach - Repair	$14,000.00		PRC		
100.550.55350.51160	PCR Other Dept-OT	$1,200.00		PRC		
100.550.55420.52190	Water/Sewer	$1,100.00		PRC		
100.550.55440.53260	Ice Skating-Other Oper	$500.00		PRC		
100.550.55460.53260	Supplies	$11,000.00		PRC		
100.580.58640.59870	Welfit Participation Fee	$1,400.00		100.510.51990.5900	Contingency Fund	Increased Participation
	TOTAL	**$90,225.00**				

2022 BUDGET ADJUSTMENTS

Increase				**Increase**		
100.410.00000.41330	Other Tax Revenue	$901.00		100.510.51910.53780	Taxes Refund	Omitted Tax Pymts to Other Entities
100.520.52210	Fire Department	$75,000.00		100.490.00000.49250	Fund Balance Applied	Exact Number Not Yet Known - Overtime to Fill Shifts as Short Personnel
100.530.53120.52230	PW Lead Serv Line	$134,507.75		100.430.00000.43585	Lead Service Grant	Offset Expenditure with Grant Received

Attachment: 2022 Budget Transfers (125-22 : Budget Transfers and Adjustments)

100.560.56710.53230	Land Acquisition	$50,185.00		100.490.00000.49250	Fund Balance Applied	Moermond Land Exch for Assessments
100.560.56720.56020	Contributions	$16,800.00		442.640.64007.53080	Joint Projects - County	Adj to these Accts and Offsetting Revenues
215.620.62001.53140	TIF 7 - Advertising	$10.00		215.490.00000.49250	Fund Balance Applied	Advertising for Joint Meeting
216.620.62001.52280	TIF 3 - Closing Costs	$715.00		216.490.00000.49250	Fund Balance Applied	Sale of Parcels for Development
217.620.62001.53140	TIF 4 - Advertising	$10.00		217.490.00000.49250	Fund Balance Applied	Advertising for Joint Meeting
218.620.62001.53140	TIF 5 - Advertising	$10.00		218.490.00000.49250	Fund Balance Applied	Advertising for Joint Meeting
219.620.62001.53140	TIF 6 - Advertising	$10.00		219.490.00000.49250	Fund Balance Applied	Advertising for Joint Meeting
235.605.60006.52140	Solid Waste-Balefill	$3,000.00		235.490.00000.49250	Fund Balance Applied	Addtl Monitoring of Balefill Landfill
235.610.61001.51400	Solid Waste-Salaries	$7,500.00		235.490.00000.49250	Fund Balance Applied	Mulch & Leaves more labor
235.610.61001.51500	Solid Waste-Health	$3,500.00		235.490.00000.49250	Fund Balance Applied	Addlt Wages for labor at mulch site
235.610.61001.52280	Solid Waste-Contract	$9,000.00		235.490.00000.49250	Fund Balance Applied	Addtl Services need at mulch site
258.430.00000.43585	CDBG CL19-04 Grant	$520,000.00		258.620.62001.59350	CDBG CL19-04 Trans	Portion of Grant Rev to CIP
274.620.62001.53160	EMS Fdg Assist-Trng	$15,000.00		274.490.00000.49250	EMS Fund Bal Applied	Expenditures for EMS Grant
282.620.62001.51690	Law Enf-Seizure Fund	$11,400.00		282.490.00000.49250	Fund Balance Applied	Spent Seizure Funds on Approved Purchases
310.630.63001.61100	Debt Serv-Principal	$150.00		310.490.00000.49250	Fund Balance Applied	Underbudgeted Principal Pymt
310.630.63001.65110	Debt Serv-Interest	$49.50		310.490.00000.49250	Fund Balance Applied	Underbudgeted Interest Pymt
415.640.64001.56010	Fds	$46,206.00		415.490.00000.49250	Fund Balance Applied	Addtl Transfer from Joint Projects CIP
415.640.64001.56110	Pub Impr-from Hotel/Motel Funds	$25,600.00		415.490.00000.49250	Fund Balance Applied	Trans from Reserve from Hotel/Motel Funds
470.620.62001.57230	Spec Assess-Abate a Nuisance	$18,600.00		470.490.00000.49250	Fund Balance Applied	Will be reimbursed when assessments are paid
470.620.62001.57200	Spec Assess-Curb & Gutter	$4,200.00		470.490.00000.49250	Fund Balance Applied	Will be reimbursed when assessments are paid
470.620.62001.57210	Spec Assess-Sidewalk	$16,600.00		470.490.00000.49250	Fund Balance Applied	Will be reimbursed when assessments are paid
610.620.62001.	Trust	$5,400.00		610.490.00000.49250	Fund Balance Applied	Expenditures from Donations
613.620.62001.53530	PRC Expendable Trust	$12,600.00		613.490.00000.49250	Fund Balance Applied	Expenditures from Donations
614.620.62001.53020	Trust Crusade for Kids	$3,000.00		614.490.00000.49250	Fund Balance Applied	Expenditures from Donations
614.620.62001.53410	Trust K9 Purchase	$29,000.00		614.490.00000.49250	Fund Balance Applied	Expenditures from Donations
615.620.62001.53490	Fire-Cadet Purchases	$7,800.00		615.490.00000.49250	Fund Balance Applied	Expenditures from Cadet Donations
615.620.62001.53530	Purchases	$9,700.00		615.490.00000.49250	Fund Balance Applied	Expenditures from Donations
	TOTAL	**$558,020.00**				
12/8/22:kmm						

Department of Agriculture,
Trade and Consumer Protection
CP-121 (Factsheet433), 10/18

State of Wisconsin
(WI Stat. s.134.71)

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application ☒ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer
☒ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				Place of Birth (City, State, Country)
Scheel Nathaniel M				Elkhorn WI USA
Street Address	**City**	**State**	**ZIP**	**Home Telephone Number**
321 Watson St	Antigo	WI	54409	715-439-3659

List all states applicant previously resided: Texas, Okalahoma, South Carolina

Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Little Creek Firearms + Gunsmith	521 Clermont St	Antigo	WI	54409	715-439-3659
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Nathaniel Scheel	321 Clermont St	Antigo	WI	54409	715-439-3659
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Clermont Printing	515 Clermont St	Antigo	WI	54409	715-623-7606

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: Little Creek Firearms and Gunsmithing LLC

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)		Street Address	City	State	ZIP
Scheel Nathaniel M		321 Watson st	Antigo	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name: State of Incorporation:

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Nath Scheel

Print Name of Applicant: Nathaniel Scheel

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ ____

Pawnbroker License $ ____

Secondhand Jewelry License $ ____

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ ____

TOTAL FEE: $ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature Daniel J Duley Date: 12/05/22

Print Name of Investigating Officer: Daniel J Duley

Attachment: 2023 Scheel Secondhand Article Dealer License (DOC-2022-35 : Secondhand Article Dealer License for Nathaniel Scheel)

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application ☒ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer
☒ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)			Place of Birth (City, State, Country)
Huff Randy B			Neenah, WI.

Street Address	City	State	ZIP	Home Telephone Number
815 5th Ave	Antigo	WI	54409	920-280-4507

List all states applicant previously resided:

Is applicant a: ☒ Natural Person (Individual) ☐ Corporation ☐ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Antigo Resale Frontier	815 5th Ave	Antigo	WI	54409	920-280-4507
Owner's Name	Street Address	City	State	ZIP	Telephone Number
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name: State of Incorporation:

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Randy Huff

Print Name of Applicant: Randy Huff

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED: Pawnbroker Bond $ ____ Secondhand Article License $ 27.50

Pawnbroker License $ ____ Secondhand Dealer Mall/Flea Market License $ ____

Secondhand Jewelry License $ ____ **TOTAL FEE: $** 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature Daniel J Duley Date: 12/05/22

Print Name of Investigating Officer: Daniel J. Duley

Attachment: 2023 Huff Secondhand Article Dealer License for Randy Huff (DOC-2022-36 : Secondhand Article Dealer License)

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application ☒ Renewal

TYPE: ☐ Pawnbroker ☒ Secondhand Article Dealer ☐ Secondhand Jewelry Dealer ☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				Place of Birth (City, State, Country)
KEMMER ROBERT C				ANTIGO WI LANGLADE
Street Address	City	State	ZIP	Home Telephone Number
430 ELM STREET	ANTIGO	WI	54409	715 610-9096

List all states applicant previously resided:

Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
KEMMER INDUSTRIES LLC	439 MILTON ST.	ANTIGO	WI	54409	7156232441
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
ROBERT C KEMMER	430 ELM ST.	ANTIGO	WI	54409	715 610-9096
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
ROBERT C KEMMER	430 ELM ST.	ANTIGO	WI	54409	715 610 9096

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: KEMMER INDUSTRIES DBA KEMMER ELECTRONICS

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)		Street Address	City	State	ZIP
KEMMER ROBERT C		430 ELM ST.	ANTIGO	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name:

State of Incorporation:

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: [signature]

Print Name of Applicant: ROBERT C KEMMER

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ ____

Pawnbroker License $ ____

Secondhand Jewelry License $ ____

Secondhand Article License $ X

Secondhand Dealer Mall/Flea Market License $ ____

TOTAL FEE: $ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature [signature] Date: 12/05/22

Print Name of Investigating Officer: Daniel J. Duley

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application ☑ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer
☒ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				Place of Birth (City, State, Country)
Sheldon T Hable				WI
Street Address: 715 5th Ave	City: Antigo	State: WI	ZIP: 54409	Home Telephone Number: 715 574 5388
List all states applicant previously resided:				
Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☑ Limited Liability Company ☐ Partnership				

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Galactic Gaming	715 5th Ave	Antigo	WI	54409	715 350 5040
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Sheldon Hable	502 Deleglise St.	Antigo	WI	54409	715 574 5388
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)		Street Address	City	State	ZIP
Sheldon T Hable		502 Deleglise St	Antigo	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name: | State of Incorporation:

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Sheldon Hable

Print Name of Applicant: Sheldon Hable

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ ____

Pawnbroker License $ ____

Secondhand Jewelry License $ ____

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ ____

TOTAL FEE: $ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature Daniel J Daley Date: 12/05/22

Print Name of Investigating Officer: Daniel J. Daley

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application ☒ Renewal

TYPE: ☐ Pawnbroker ☒ Secondhand Jewelry Dealer ☒ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				Place of Birth (City, State, Country)
Markgraf Bart R.				Antigo WI.
Street Address	**City**	**State**	**ZIP**	**Home Telephone Number**
W10763 Hwy N	Antigo	WI	54409	715-216-1578

List all states applicant previously resided:

Is applicant a: ☒ Natural Person (Individual) ☐ Corporation ☐ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Bart R Bullion and coin	637 superior ST.	Antigo	WI	54409	715-216-1578
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Bart R. Markgraf	W10763 Hwy N	Antigo	WI	54409	715-216-1578
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Joe Markgraf	W9044 cherry rd.	Antigo	WI	54409	715-216-3868

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION					
Limited Liability Company Name:					
List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*					
Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 5) PARTNERSHIP INFORMATION					
Partnership Name:					
List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*					
Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION					
Corporation Name:				State of Incorporation:	
List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*					
Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Bart R. Markgraf

Print Name of Applicant: Bart R. Markgraf

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ ____

Pawnbroker License $ ____

Secondhand Jewelry License $ 30.00

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ ____

TOTAL FEE: $ 57.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature Daniel J Duley Date: 12/05/22

Print Name of Investigating Officer: Daniel J. Duley

Attachment: 2023 Markgraf Secondhand Article Dealer and Jewelry Dealer License (DOC-2022-39 : Secondhand Article and Jewelry Dealer

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application ☑ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer
☑ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				Place of Birth (City, State, Country)
Braatz Charles C				Shawano, WI
Street Address	**City**	**State**	**ZIP**	**Home Telephone Number**
140 Oak Hill Court	Shawano	WI	54166	715-304-8060

List all states applicant previously resided:

Is applicant a: ☐ Natural Person (Individual) ☑ Corporation ☐ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
MoJo Electronics Inc.	323 superior St.	Antigo	WI	54409	715-627-1708
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Charles Braatz	140 Oak Hill Court	Shawano	WI	54166	715-304-8060
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Charles Braatz	140 Oak Hill Court	Shawano	WI	54166	715-308-8060
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Tim Young	641 Sunset Drive	Antigo	WI	54409	715-219-1874

(Over)

RECEIVED
DEC 0 1 2

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name: Mojo Electronics Inc — State of Incorporation: WI

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)		Street Address	City	State	Zip
Braatz Charles C		140 Oak Hill Ct.	Shawano	WI	54166
Braatz Amethyst D		140 Oak Hill Ct.	Shawano	WI	54166

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: C Br

Print Name of Applicant: Charles Braatz

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED: Pawnbroker Bond $ ____ Secondhand Article License $ 27.50

Pawnbroker License $ ____ Secondhand Dealer Mall/Flea Market License $ ____

Secondhand Jewelry License $ ____ **TOTAL FEE:** $ 27.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: Daniel J Duley Date: 12/05/22

Print Name of Investigating Officer: Daniel J. Duley

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application ☑ Renewal

TYPE: ☐ Pawnbroker ☑ Secondhand Jewelry Dealer ☑ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				Place of Birth (City, State, Country)
Williams, Forrest, G				Milwaukee, WI, Milwa
Street Address	**City**	**State**	**ZIP**	**Home Telephone Number**
913 Arctic St.	Antigo	WI	54418	715-219-3110

List all states applicant previously resided: N/A

Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☑ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Secondhand Seasons LLC	913 Arctic St	Antigo	WI	54418	715-219-3110
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Forrest Williams	913 Arctic St.	Antigo	WI	54418	715-219-3110
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Forrest Williams	913 Arctic St.	Antigo	WI	54418	715-219-3110

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: Secondhand Seasons LLC

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)		Street Address	City	State	ZIP
Williams Forrest G		913 Arctic St.	Antigo	WI	54418

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name: State of Incorporation:

List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: [signature]

Print Name of Applicant: Forrest G. Williams

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED: Pawnbroker Bond $ ____ Secondhand Article License $ 27.50

Pawnbroker License $ ____ Secondhand Dealer Mall/Flea Market License $ ____

Secondhand Jewelry License $ 30.00 **TOTAL FEE:** $ 57.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature [signature] Date: 12/05/22

Print Name of Investigating Officer: Daniel J Duley

ORIGIN: Finance, Personnel and Legislative Committee

December 14, 2022

RESOLUTION NO. 126-22

WHEREAS, there is a need to fill the vacant position of the City's Communications & Technology Supervisor based on the retirement of Jim Pike after serving with distinction; and,

WHEREAS, staff presented an updated job description and was subsequently authorized to seek candidates for the updated title of Information & Technology Director; and,

WHEREAS, a candidate selection team was established and the final review of applications, resumes and interviews were recently completed and a recommendation for the hiring of ___________________ as the City's new Information & Technology Director was presented to the Finance, Personnel & Legislative Committee; and,

WHEREAS, the recommendation for compensation and benefits for the incoming Information & Technology Director include those afforded to all full-time employees with the noted differences as follows:

- 2023 starting salary at a Pay Grade _______/Step _______ in the amount of $______ annually with eligibility for Pay Grade _____/Step _______ + COLA adjustment for the first payroll of 2024 subject to satisfactory performance
- Health & dental insurance available for employee and eligible dependents on the first day of the month following the date of hire
- Vacation benefit to begin at _______ weeks with eligibility for a ________ week of vacation after 3 years of service based upon the employees hiring date anniversary and with future increases based upon the City's Employee Manual milestone dates
- 3 personal days available for utilization upon date of hire for the 2023 calendar year
- Membership fees in applicable professional organizations as approved and budgeted by the City of Antigo including the costs of any required licenses

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to hire ____________________________ as the City's Information & Technology Director for an estimated 30-days in advance of the last work day of Jim Pike in his retirement.

BE IT FURTHER RESOLVED, that the above compensation and benefits along with any additional terms be documented by means of the attached Draft Employment Agreement.

BE IT FURTHER RESOLVED, to authorize the Mayor to sign said Employment Agreement on behalf of Council subject to final review by the City's Labor Attorney.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 14, 2022

RESOLUTION NO. 127-22

.

Mayor

Attest:

Clerk – Treasurer

ORIGIN:

December 14, 2022

RESOLUTION NO. 128-22

WHEREAS, it is in the City's best interest to purchase the building and property located at _____ ______________ for the purpose of demolition and continued economic development within the downtown corridor; and,

WHEREAS, the Finance Personnel & Legislative Committee met in closed session at a special meeting held immediately prior to the December 14, 2022 Council meeting and entered back into open session to approve the purchase of ____________________ ________for the amount of $_______________with funding to be derived from the Demolition of Buildings fund balance allocated within the 2023 budget.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo to approve the purchase of ___________________in the amount of $__________ with funding being derived from the Demolition of Buildings (100-520-52510-52280) 2023 fund balance as allocated within the City Budget.

BE IT FURTHER RESOLVED, the costs to prepare and record the property transfer will be the responsibility of the City with funds derived from the Demolition of Buildings account.

____
Mayor

Attest:

____
Clerk – Treasurer

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 12/8/2022 2:53 PM

"Antigo Area on the go"

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	11/10/2022	
		PR Batch 00901.11.2022 Flex Other	PR Batch 00901.11.2022 Flex	1,257.23
		PR Batch 00901.11.2022 Flex Other	PR Batch 00901.11.2022 Flex	224.76
		PR Batch 00901.11.2022 Flex Other	PR Batch 00901.11.2022 Flex	1.48
		PR Batch 00901.11.2022 Flex Other	PR Batch 00901.11.2022 Flex	20.83
		PR Batch 00901.11.2022 Flex Other	PR Batch 00901.11.2022 Flex	64.11
		PR Batch 00901.11.2022 Flx Chld Care	PR Batch 00901.11.2022 Flx (	208.33
		PR Batch 00901.11.2022 Flex Other	PR Batch 00901.11.2022 Flex	437.51
		PR Batch 00901.11.2022 Flex Other	PR Batch 00901.11.2022 Flex	38.66
			Total for this ACH Check for Vendor EMPLOYE2:	2,252.91
ACH	PR FEDTX	Payroll Federal Tax Payable	11/10/2022	
		PR Batch 00901.11.2022 Federal Income Tax	PR Batch 00901.11.2022 Fede	7,191.19
		PR Batch 00901.11.2022 Federal Income Tax	PR Batch 00901.11.2022 Fede	33.19
		PR Batch 00901.11.2022 Federal Income Tax	PR Batch 00901.11.2022 Fede	353.65
		PR Batch 00901.11.2022 Federal Income Tax	PR Batch 00901.11.2022 Fede	1,035.39
		PR Batch 00901.11.2022 Federal Income Tax	PR Batch 00901.11.2022 Fede	565.21
		PR Batch 00901.11.2022 Federal Income Tax	PR Batch 00901.11.2022 Fede	12,650.70
		PR Batch 00901.11.2022 Federal Income Tax	PR Batch 00901.11.2022 Fede	387.87
			Total for this ACH Check for Vendor PR FEDTX:	22,217.20
ACH	PR FICA	Payroll FICA Tax Payable	11/10/2022	
		PR Batch 00901.11.2022 FICA Employer Portio	PR Batch 00901.11.2022 FIC.	178.14
		PR Batch 00901.11.2022 FICA Employer Portio	PR Batch 00901.11.2022 FIC.	46.37
		PR Batch 00901.11.2022 FICA Employer Portio	PR Batch 00901.11.2022 FIC.	6,522.13
		PR Batch 00901.11.2022 FICA Employee Portio	PR Batch 00901.11.2022 FIC.	46.37
		PR Batch 00901.11.2022 FICA Employer Portio	PR Batch 00901.11.2022 FIC.	849.01
		PR Batch 00901.11.2022 FICA Employer Portio	PR Batch 00901.11.2022 FIC.	589.72
		PR Batch 00901.11.2022 FICA Employee Portio	PR Batch 00901.11.2022 FIC.	6,522.13
		PR Batch 00901.11.2022 FICA Employee Portio	PR Batch 00901.11.2022 FIC.	333.80
		PR Batch 00901.11.2022 FICA Employee Portio	PR Batch 00901.11.2022 FIC.	328.76
		PR Batch 00901.11.2022 FICA Employee Portio	PR Batch 00901.11.2022 FIC.	589.72
		PR Batch 00901.11.2022 FICA Employee Portio	PR Batch 00901.11.2022 FIC.	178.14
		PR Batch 00901.11.2022 FICA Employer Portio	PR Batch 00901.11.2022 FIC.	333.80
		PR Batch 00901.11.2022 FICA Employee Portio	PR Batch 00901.11.2022 FIC.	849.01
		PR Batch 00901.11.2022 FICA Employer Portio	PR Batch 00901.11.2022 FIC.	328.76
			Total for this ACH Check for Vendor PR FICA:	17,695.86
ACH	PR MEDI	Payroll Medicare Tax Payable	11/10/2022	
		PR Batch 00901.11.2022 Medicare Employer Po	PR Batch 00901.11.2022 Med	76.88
		PR Batch 00901.11.2022 Medicare Employer Po	PR Batch 00901.11.2022 Med	198.55
		PR Batch 00901.11.2022 Medicare Employee Pc	PR Batch 00901.11.2022 Med	780.43
		PR Batch 00901.11.2022 Medicare Employer Po	PR Batch 00901.11.2022 Med	1,829.64
		PR Batch 00901.11.2022 Medicare Employer Po	PR Batch 00901.11.2022 Med	780.43
		PR Batch 00901.11.2022 Medicare Employer Po	PR Batch 00901.11.2022 Med	78.06
		PR Batch 00901.11.2022 Medicare Employee Pc	PR Batch 00901.11.2022 Med	76.88
		PR Batch 00901.11.2022 Medicare Employee Pc	PR Batch 00901.11.2022 Med	198.55

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.11.2022 Medicare Employee Pc	PR Batch 00901.11.2022 Med	10.85
		PR Batch 00901.11.2022 Medicare Employee Pc	PR Batch 00901.11.2022 Med	1,829.64
		PR Batch 00901.11.2022 Medicare Employer Po	PR Batch 00901.11.2022 Med	137.91
		PR Batch 00901.11.2022 Medicare Employee Pc	PR Batch 00901.11.2022 Med	137.91
		PR Batch 00901.11.2022 Medicare Employee Pc	PR Batch 00901.11.2022 Med	78.06
		PR Batch 00901.11.2022 Medicare Employer Po	PR Batch 00901.11.2022 Med	10.85
			Total for this ACH Check for Vendor PR MEDI:	6,224.64
ACH	PR STATE	Payroll State Tax Payable	11/10/2022	
		PR Batch 00901.11.2022 State Income Tax	PR Batch 00901.11.2022 State	11.63
		PR Batch 00901.11.2022 State Income Tax	PR Batch 00901.11.2022 State	2,454.80
		PR Batch 00901.11.2022 State Income Tax	PR Batch 00901.11.2022 State	428.68
		PR Batch 00901.11.2022 State Income Tax	PR Batch 00901.11.2022 State	5,054.77
		PR Batch 00901.11.2022 State Income Tax	PR Batch 00901.11.2022 State	183.51
		PR Batch 00901.11.2022 State Income Tax	PR Batch 00901.11.2022 State	327.98
		PR Batch 00901.11.2022 State Income Tax	PR Batch 00901.11.2022 State	191.82
			Total for this ACH Check for Vendor PR STATE:	8,653.19
ACH	WISCONS4	Wisconsin Retirement System	11/10/2022	
		PR Batch 00901.11.2022 PS no SS (FD) Ret - E	PR Batch 00901.11.2022 PS n	1,274.04
		PR Batch 00901.11.2022 PS noSS (FD) EE por	PR Batch 00901.11.2022 PS n	2,101.90
		PR Batch 00901.11.2022 Gen City Ret - ER por	PR Batch 00901.11.2022 Gen	651.45
		PR Batch 00901.11.2022 Gen City Ret EE por -	PR Batch 00901.11.2022 Gen	4,150.13
		PR Batch 00901.11.2022 Gen City Ret - ER por	PR Batch 00901.11.2022 Gen	820.57
		PR Batch 00901.11.2022 PS w/SS Ret - ER por	PR Batch 00901.11.2022 PS v	49.25
		PR Batch 00901.11.2022 PS w/SS (PD) Ret - EE	PR Batch 00901.11.2022 PS v	679.88
		PR Batch 00901.11.2022 Gen City Ret EE por -	PR Batch 00901.11.2022 Gen	820.57
		PR Batch 00901.11.2022 Gen City Ret - ER por	PR Batch 00901.11.2022 Gen	365.32
		PR Batch 00901.11.2022 PS w/SS Ambl EE por	PR Batch 00901.11.2022 PS v	26.50
		PR Batch 00901.11.2022 PS no SS (FD) Ret - E	PR Batch 00901.11.2022 PS n	1,002.22
		PR Batch 00901.11.2022 Gen City Ret EE por -	PR Batch 00901.11.2022 Gen	20.54
		PR Batch 00901.11.2022 Gen City Ret - ER por	PR Batch 00901.11.2022 Gen	158.73
		PR Batch 00901.11.2022 Gen City Ret EE por -	PR Batch 00901.11.2022 Gen	158.73
		PR Batch 00901.11.2022 PS no SS Ret - ER por	PR Batch 00901.11.2022 PS n	3,577.91
		PR Batch 00901.11.2022 PS w/SS (PD) EE por -	PR Batch 00901.11.2022 PS v	2,011.51
		PR Batch 00901.11.2022 Gen City Ret EE por -	PR Batch 00901.11.2022 Gen	651.45
		PR Batch 00901.11.2022 Gen City Ret - ER por	PR Batch 00901.11.2022 Gen	20.54
		PR Batch 00901.11.2022 PS noSS (FD) EE por	PR Batch 00901.11.2022 PS n	408.96
		PR Batch 00901.11.2022 Gen City Ret EE por -	PR Batch 00901.11.2022 Gen	365.32
		PR Batch 00901.11.2022 Gen City Ret - ER por	PR Batch 00901.11.2022 Gen	368.23
		PR Batch 00901.11.2022 Gen City Ret EE por -	PR Batch 00901.11.2022 Gen	368.23
		PR Batch 00901.11.2022 PS wSS (PD) Ret - ER	PR Batch 00901.11.2022 PS v	5,001.83
		PR Batch 00901.11.2022 PS no SS Ret - ER por	PR Batch 00901.11.2022 PS n	8,559.22
		PR Batch 00901.11.2022 Gen City Ret - ER por	PR Batch 00901.11.2022 Gen	4,150.13
			Total for this ACH Check for Vendor WISCONS4:	37,763.16
ACH	EMPLOYE2	Employee Benefits Corporation	11/25/2022	
		PR Batch 00902.11.2022 Flex Other	PR Batch 00902.11.2022 Flex	1,220.03
		PR Batch 00902.11.2022 Flex Other	PR Batch 00902.11.2022 Flex	20.61
		PR Batch 00902.11.2022 Flex Other	PR Batch 00902.11.2022 Flex	40.11
		PR Batch 00902.11.2022 Flex Other	PR Batch 00902.11.2022 Flex	206.27
		PR Batch 00902.11.2022 Flex Other	PR Batch 00902.11.2022 Flex	20.83
		PR Batch 00902.11.2022 Flx Chld Care	PR Batch 00902.11.2022 Flx (	208.33
		PR Batch 00902.11.2022 Flex Other	PR Batch 00902.11.2022 Flex	534.70
		PR Batch 00902.11.2022 Flex Other	PR Batch 00902.11.2022 Flex	2.03
			Total for this ACH Check for Vendor EMPLOYE2:	2,252.91

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	11/25/2022	
		PR Batch 00902.11.2022 Federal Income Tax	PR Batch 00902.11.2022 Fede	500.16
		PR Batch 00952.11.2022 Federal Income Tax	PR Batch 00952.11.2022 Fede	2,450.86
		PR Batch 00902.11.2022 Federal Income Tax	PR Batch 00902.11.2022 Fede	455.07
		PR Batch 00902.11.2022 Federal Income Tax	PR Batch 00902.11.2022 Fede	23.17
		PR Batch 00902.11.2022 Federal Income Tax	PR Batch 00902.11.2022 Fede	10,267.48
		PR Batch 00902.11.2022 Federal Income Tax	PR Batch 00902.11.2022 Fede	1,013.56
		PR Batch 00902.11.2022 Federal Income Tax	PR Batch 00902.11.2022 Fede	2,985.31
		PR Batch 00902.11.2022 Federal Income Tax	PR Batch 00902.11.2022 Fede	175.13
			Total for this ACH Check for Vendor PR FEDTX:	17,870.74
ACH	PR FICA	Payroll FICA Tax Payable	11/25/2022	
		PR Batch 00902.11.2022 FICA Employer Portio	PR Batch 00902.11.2022 FIC.	151.92
		PR Batch 00902.11.2022 FICA Employer Portio	PR Batch 00902.11.2022 FIC.	26.38
		PR Batch 00902.11.2022 FICA Employee Portio	PR Batch 00902.11.2022 FIC.	834.75
		PR Batch 00902.11.2022 FICA Employee Portio	PR Batch 00902.11.2022 FIC.	401.08
		PR Batch 00902.11.2022 FICA Employer Portio	PR Batch 00902.11.2022 FIC.	6,437.75
		PR Batch 00902.11.2022 FICA Employer Portio	PR Batch 00902.11.2022 FIC.	401.08
		PR Batch 00902.11.2022 FICA Employee Portio	PR Batch 00902.11.2022 FIC.	127.87
		PR Batch 00902.11.2022 FICA Employee Portio	PR Batch 00902.11.2022 FIC.	26.38
		PR Batch 00902.11.2022 FICA Employee Portio	PR Batch 00902.11.2022 FIC.	511.76
		PR Batch 00952.11.2022 FICA Employer Portio	PR Batch 00952.11.2022 FIC.	1,615.50
		PR Batch 00902.11.2022 FICA Employee Portio	PR Batch 00902.11.2022 FIC.	6,437.75
		PR Batch 00902.11.2022 FICA Employee Portio	PR Batch 00902.11.2022 FIC.	151.92
		PR Batch 00902.11.2022 FICA Employer Portio	PR Batch 00902.11.2022 FIC.	834.75
		PR Batch 00902.11.2022 FICA Employer Portio	PR Batch 00902.11.2022 FIC.	511.76
		PR Batch 00952.11.2022 FICA Employee Portio	PR Batch 00952.11.2022 FIC.	1,615.50
		PR Batch 00902.11.2022 FICA Employer Portio	PR Batch 00902.11.2022 FIC.	127.87
			Total for this ACH Check for Vendor PR FICA:	20,214.02
ACH	PR MEDI	Payroll Medicare Tax Payable	11/25/2022	
		PR Batch 00952.11.2022 Medicare Employer Po	PR Batch 00952.11.2022 Med	377.83
		PR Batch 00952.11.2022 Medicare Employee Pc	PR Batch 00952.11.2022 Med	377.83
		PR Batch 00902.11.2022 Medicare Employee Pc	PR Batch 00902.11.2022 Med	119.68
		PR Batch 00902.11.2022 Medicare Employer Po	PR Batch 00902.11.2022 Med	119.68
		PR Batch 00902.11.2022 Medicare Employee Pc	PR Batch 00902.11.2022 Med	6.17
		PR Batch 00902.11.2022 Medicare Employer Po	PR Batch 00902.11.2022 Med	455.92
		PR Batch 00902.11.2022 Medicare Employee Pc	PR Batch 00902.11.2022 Med	455.92
		PR Batch 00902.11.2022 Medicare Employer Po	PR Batch 00902.11.2022 Med	195.20
		PR Batch 00902.11.2022 Medicare Employer Po	PR Batch 00902.11.2022 Med	6.17
		PR Batch 00902.11.2022 Medicare Employer Po	PR Batch 00902.11.2022 Med	1,667.07
		PR Batch 00902.11.2022 Medicare Employee Pc	PR Batch 00902.11.2022 Med	1,667.07
		PR Batch 00902.11.2022 Medicare Employee Pc	PR Batch 00902.11.2022 Med	29.91
		PR Batch 00902.11.2022 Medicare Employer Po	PR Batch 00902.11.2022 Med	93.78
		PR Batch 00902.11.2022 Medicare Employee Pc	PR Batch 00902.11.2022 Med	195.20
		PR Batch 00902.11.2022 Medicare Employee Pc	PR Batch 00902.11.2022 Med	93.78
		PR Batch 00902.11.2022 Medicare Employer Po	PR Batch 00902.11.2022 Med	29.91
			Total for this ACH Check for Vendor PR MEDI:	5,891.12
ACH	PR STATE	Payroll State Tax Payable	11/25/2022	
		PR Batch 00902.11.2022 State Income Tax	PR Batch 00902.11.2022 State	4,454.01
		PR Batch 00902.11.2022 State Income Tax	PR Batch 00902.11.2022 State	7.76
		PR Batch 00902.11.2022 State Income Tax	PR Batch 00902.11.2022 State	1,250.60
		PR Batch 00902.11.2022 State Income Tax	PR Batch 00902.11.2022 State	227.92
		PR Batch 00952.11.2022 State Income Tax	PR Batch 00952.11.2022 State	1,077.20
		PR Batch 00902.11.2022 State Income Tax	PR Batch 00902.11.2022 State	74.76
		PR Batch 00902.11.2022 State Income Tax	PR Batch 00902.11.2022 State	281.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.11.2022 State Income Tax	PR Batch 00902.11.2022 State	421.80
			Total for this ACH Check for Vendor PR STATE:	7,795.67
ACH	WISCONS4	Wisconsin Retirement System	11/25/2022	
		PR Batch 00902.11.2022 Gen City Ret - ER por	PR Batch 00902.11.2022 Gen	139.07
		PR Batch 00902.11.2022 PS no SS Ret - ER por	PR Batch 00902.11.2022 PS n	4,980.54
		PR Batch 00902.11.2022 Gen City Ret EE por -	PR Batch 00902.11.2022 Gen	4,409.15
		PR Batch 00902.11.2022 Gen City Ret - ER por	PR Batch 00902.11.2022 Gen	436.07
		PR Batch 00902.11.2022 PS w/SS (PD) EE por -	PR Batch 00902.11.2022 PS v	1,850.81
		PR Batch 00902.11.2022 Gen City Ret - ER por	PR Batch 00902.11.2022 Gen	801.40
		PR Batch 00902.11.2022 PS no SS (FD) Ret - E	PR Batch 00902.11.2022 PS n	440.94
		PR Batch 00902.11.2022 PS no SS (FD) Ret - E	PR Batch 00902.11.2022 PS n	761.48
		PR Batch 00902.11.2022 PS w/SS Ambl EE por	PR Batch 00902.11.2022 PS v	10.73
		PR Batch 00902.11.2022 PS no SS Ret - ER por	PR Batch 00902.11.2022 PS n	1,941.94
		PR Batch 00902.11.2022 Gen City Ret - ER por	PR Batch 00902.11.2022 Gen	142.13
		PR Batch 00952.11.2022 PS w/SS (PD) Ret - EE	PR Batch 00952.11.2022 PS v	558.94
		PR Batch 00902.11.2022 Gen City Ret - ER por	PR Batch 00902.11.2022 Gen	4,409.15
		PR Batch 00902.11.2022 Gen City Ret - ER por	PR Batch 00902.11.2022 Gen	569.58
		PR Batch 00902.11.2022 Gen City Ret EE por -	PR Batch 00902.11.2022 Gen	139.07
		PR Batch 00902.11.2022 PS wSS (PD) Ret - ER	PR Batch 00902.11.2022 PS v	4,617.51
		PR Batch 00902.11.2022 PS noSS (FD) EE por	PR Batch 00902.11.2022 PS n	1,202.94
		PR Batch 00952.11.2022 PS wSS (PD) Ret - ER	PR Batch 00952.11.2022 PS v	3,147.62
		PR Batch 00902.11.2022 PS w/SS (PD) Ret - EE	PR Batch 00902.11.2022 PS v	633.77
		PR Batch 00902.11.2022 Gen City Ret EE por -	PR Batch 00902.11.2022 Gen	801.40
		PR Batch 00902.11.2022 Gen City Ret EE por -	PR Batch 00902.11.2022 Gen	436.07
		PR Batch 00902.11.2022 Gen City Ret - ER por	PR Batch 00902.11.2022 Gen	14.16
		PR Batch 00902.11.2022 PS noSS (FD) EE por	PR Batch 00902.11.2022 PS n	325.01
		PR Batch 00902.11.2022 Gen City Ret EE por -	PR Batch 00902.11.2022 Gen	142.13
		PR Batch 00902.11.2022 PS w/SS Ret - ER por	PR Batch 00902.11.2022 PS v	19.93
		PR Batch 00902.11.2022 Gen City Ret EE por -	PR Batch 00902.11.2022 Gen	14.16
		PR Batch 00952.11.2022 PS w/SS (PD) EE por -	PR Batch 00952.11.2022 PS v	1,134.73
		PR Batch 00902.11.2022 Gen City Ret EE por -	PR Batch 00902.11.2022 Gen	569.58
			Total for this ACH Check for Vendor WISCONS4:	34,650.01
2102	EMPLOYE3	Employee Benefits Corporation	11/17/2022	
	3825128	CobraSecure Admin Fee		81.07
	3825128	Best Flex Plan- Renewal Fee		575.00
			Total for Check Number 2102:	656.07
2103	EMPLOYE1	Employee Resource Center Inc	12/08/2022	
	ERC-1222-1072	Monthly EAP Service Per Employee		208.56
			Total for Check Number 2103:	208.56
3726	MSAPROFE	MSA Professional Services Inc	12/02/2022	
	R00058054.0-I53	City of Antigo CDBG RLF Housing Program		225.00
	R00058054.0-I54	City of Antigo CDBG RLF Housing Program		620.00
	R00058054.0-I55	City of Antigo CDBG RLF Housing Program		375.00
	R00058054.0-I56	City of Antigo CDBG RLF Housing Program		620.00
	R00058054.0-R47	City of Antigo CDBG RLF Housing Program		4,485.35
			Total for Check Number 3726:	6,325.35
78407	JAMESPET	James Peterson Sons Inc	11/07/2022	
	Application #6	5th Ave Reconstruction		9,100.31
	Application #6	5th Ave Reconstruction		4,131.53
	Application #6	5th Ave Reconstruction		9,127.04
	Application #6	5th Ave Reconstruction		27,396.81

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78407:	49,755.69
78408	CITYOFA1	City of Antigo	11/07/2022	
	11/7/2022	Start Up Cash For 11/8/22 Cheese Curd Sale		500.00
			Total for Check Number 78408:	500.00
78409	STWIDTSA	Dep of Safety & Professional Services State	11/07/2022	
	11/7/2022	Exam For Commercial Building Inspector Certif		25.00
			Total for Check Number 78409:	25.00
78410	WIDEPTSP	WI Dept of Safety & Professional Services	11/07/2022	
	11/6/2022	UDC HVAC Inspector Exam- T. Kubiaczyk		25.00
	11/7/2022	App For UDC Construction Inspector Certificati		40.00
			Total for Check Number 78410:	65.00
78411	WISCON18	Wisconsin Public Service	11/07/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		54.26
	402052155-00005	Watson St- Shelter		34.73
	402052155-00006	510 Divsion St- Park & Rec		99.42
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00012	1020 W Pierce Ave- New Shop		593.51
	402052155-00014	2nd & Langlade Rd- Little League Restroom		59.83
	402052155-00016	Forrest Ave- Elmwood Cemetery		33.03
	402052155-00018	Watson St- Park Lighting		229.43
	402052155-00022	3rd & Watson St- Concessions		54.27
	402052155-00030	3rd AVe- Lake Park		219.41
	402052155-00031	Aurora St- Band Stand		47.33
	402052155-00034	US Highway 45 & 64- Signal 176		78.42
	402052155-00035	Street Lighting		557.01
	402052155-00035	Street Lighting		11,573.02
	402052155-00038	4th & Superior St- Rdside Park		18.11
	402052155-00039	Aurora St- Park Lighting		63.80
	402052155-00040	State Highway 64- Traffic Light		79.22
	402052155-00045	Superior & 5th Ave- Signals		54.70
	402052155-00046	1011 1st Ave- Hockey Rink		27.13
	402052155-00053	6th Ave- 6 ORNM		145.69
	402052155-00055	4th Ave & Superior- St Lights		42.73
	402052155-00056	6th Ave & Superior- St Lights		65.26
	402052155-00061	4th Ave- Parking Lot		49.00
	402052155-00079	Hudson St- Bridge Service		82.16
	402052155-00089	728 Hudson St		65.71
	402052155-00090	Superior & 3rd Ave- Cross Lights		46.42
	402052155-00106	2nd Ave		45.52
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		33.26
	402052155-00123	2nd & Langlade Ave- Ball Park & Concessions		28.26
	402052155-00130	601 5th Ave		51.76
	402052155-00146	815 Hudson St- RV		435.64
	402052155-00154	Clermont & 5th Ave- Signal Lights		302.08
			Total for Check Number 78411:	15,324.38
78412	AFLAC	AFLAC	11/10/2022	
		PR Batch 00901.11.2022 AFLAC	PR Batch 00901.11.2022 AFL	104.27
		PR Batch 00901.11.2022 AFLAC	PR Batch 00901.11.2022 AFL	2.05
		PR Batch 00901.11.2022 AFLAC	PR Batch 00901.11.2022 AFL	60.84
		PR Batch 00901.11.2022 AFLAC	PR Batch 00901.11.2022 AFL	293.03

Attachment: Deposits - Checks 12-14-22 (22-72 : Direct Deposits for November 11 and 25, 2022 Payrolls)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.11.2022 AFLAC	PR Batch 00901.11.2022 AFL	34.30
		PR Batch 00901.11.2022 AFLAC	PR Batch 00901.11.2022 AFL	5.15
			Total for Check Number 78412:	499.64
78413	COADENTA	City of Antigo Dental Ins Fund	11/10/2022	
		PR Batch 00901.11.2022 Dental Ins	PR Batch 00901.11.2022 Den	22.10
		PR Batch 00901.11.2022 Dental Ins	PR Batch 00901.11.2022 Den	105.94
		PR Batch 00901.11.2022 Dental Ins	PR Batch 00901.11.2022 Den	383.00
		PR Batch 00901.11.2022 Dental Ins	PR Batch 00901.11.2022 Den	297.50
		PR Batch 00901.11.2022 Dental Ins	PR Batch 00901.11.2022 Den	35.75
		PR Batch 00901.11.2022 Dental Ins	PR Batch 00901.11.2022 Den	1,925.71
			Total for Check Number 78413:	2,770.00
78414	COAHEALT	City of Antigo Health Ins Fund	11/10/2022	
		PR Batch 00901.11.2022 Hlth Sng Nonrep	PR Batch 00901.11.2022 Hlth	1,508.22
		PR Batch 00901.11.2022 Hlth Fam Nonrep	PR Batch 00901.11.2022 Hlth	1,015.71
		PR Batch 00901.11.2022 Hlth Sng Rep	PR Batch 00901.11.2022 Hlth	1,300.16
		PR Batch 00901.11.2022 Flex Hlth Fam	PR Batch 00901.11.2022 Flex	102.25
		PR Batch 00901.11.2022 Health Single	PR Batch 00901.11.2022 Heal	57.88
		PR Batch 00901.11.2022 Hlth Limited Fam Non	PR Batch 00901.11.2022 Hlth	1,643.52
		PR Batch 00901.11.2022 Flex Hlth Fam	PR Batch 00901.11.2022 Flex	112.86
		PR Batch 00901.11.2022 Hlth Limited Fam Non	PR Batch 00901.11.2022 Hlth	97.58
		PR Batch 00901.11.2022 Hlth Limited Fam Non	PR Batch 00901.11.2022 Hlth	20,085.99
		PR Batch 00901.11.2022 Health Single	PR Batch 00901.11.2022 Heal	5.24
		PR Batch 00901.11.2022 Hlth Fam Nonrep	PR Batch 00901.11.2022 Hlth	1,840.51
		PR Batch 00901.11.2022 Flex Hlth Fam	PR Batch 00901.11.2022 Flex	410.16
		PR Batch 00901.11.2022 Flex Hlth Limited Fam	PR Batch 00901.11.2022 Flex	249.85
		PR Batch 00901.11.2022 Hlth Limited Fam Non	PR Batch 00901.11.2022 Hlth	1,458.24
		PR Batch 00901.11.2022 Health Family	PR Batch 00901.11.2022 Heal	24.38
		PR Batch 00901.11.2022 Flex Hlth Single	PR Batch 00901.11.2022 Flex	34.43
		PR Batch 00901.11.2022 Hlth Sng Nonrep	PR Batch 00901.11.2022 Hlth	1,930.22
		PR Batch 00901.11.2022 Health Single	PR Batch 00901.11.2022 Heal	0.52
		PR Batch 00901.11.2022 Health Limited Family	PR Batch 00901.11.2022 Heal	31.31
		PR Batch 00901.11.2022 Hlth Limited Fam Rep	PR Batch 00901.11.2022 Hlth	10,178.28
		PR Batch 00901.11.2022 Hlth Fam Nonrep	PR Batch 00901.11.2022 Hlth	4,503.01
		PR Batch 00901.11.2022 Hlth Sng Nonrep	PR Batch 00901.11.2022 Hlth	94.27
		PR Batch 00901.11.2022 Hlth Limited Fam Non	PR Batch 00901.11.2022 Hlth	468.68
		PR Batch 00901.11.2022 Hlth Fam Nonrep	PR Batch 00901.11.2022 Hlth	4,907.31
		PR Batch 00901.11.2022 Hlth Fam Rep	PR Batch 00901.11.2022 Hlth	7,959.03
		PR Batch 00901.11.2022 Flex Hlth Limited Fam	PR Batch 00901.11.2022 Flex	26.04
		PR Batch 00901.11.2022 Flex Hlth Limited Fam	PR Batch 00901.11.2022 Flex	5.42
		PR Batch 00901.11.2022 Hlth Sng Nonrep	PR Batch 00901.11.2022 Hlth	268.65
		PR Batch 00901.11.2022 Health Family	PR Batch 00901.11.2022 Heal	88.48
		PR Batch 00901.11.2022 Hlth Fam Nonrep	PR Batch 00901.11.2022 Hlth	2,031.42
		PR Batch 00901.11.2022 Flex Hlth Fam	PR Batch 00901.11.2022 Flex	2,011.99
		PR Batch 00901.11.2022 Flex Hlth Limited Fam	PR Batch 00901.11.2022 Flex	81.01
		PR Batch 00901.11.2022 Health Single	PR Batch 00901.11.2022 Heal	38.88
		PR Batch 00901.11.2022 Hlth Sng Rep	PR Batch 00901.11.2022 Hlth	3,170.07
		PR Batch 00901.11.2022 Hlth Limited Fam Non	PR Batch 00901.11.2022 Hlth	898.79
		PR Batch 00901.11.2022 Flex Hlth Limited Fam	PR Batch 00901.11.2022 Flex	91.31
		PR Batch 00901.11.2022 Hlth Limited Fam Rep	PR Batch 00901.11.2022 Hlth	3,533.40
		PR Batch 00901.11.2022 Hlth Sng Nonrep	PR Batch 00901.11.2022 Hlth	629.04
		PR Batch 00901.11.2022 Hlth Fam Nonrep	PR Batch 00901.11.2022 Hlth	20,236.18
		PR Batch 00901.11.2022 Flex Hlth Fam	PR Batch 00901.11.2022 Flex	272.65
		PR Batch 00901.11.2022 Health Limited Family	PR Batch 00901.11.2022 Heal	91.31
		PR Batch 00901.11.2022 Flex Hlth Single	PR Batch 00901.11.2022 Flex	217.41
		PR Batch 00901.11.2022 Flex Hlth Single	PR Batch 00901.11.2022 Flex	-0.44
		PR Batch 00901.11.2022 Flex Hlth Single	PR Batch 00901.11.2022 Flex	83.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.11.2022 Health Limited Family	PR Batch 00901.11.2022 Heal	182.62
		PR Batch 00901.11.2022 Hlth Fam Rep	PR Batch 00901.11.2022 Hlth	16,418.01
		PR Batch 00901.11.2022 Hlth Limited Fam Non	PR Batch 00901.11.2022 Hlth	3,287.04
		PR Batch 00901.11.2022 Hlth Sng Nonrep	PR Batch 00901.11.2022 Hlth	94.26
		PR Batch 00901.11.2022 Health Single	PR Batch 00901.11.2022 Heal	14.93
		PR Batch 00901.11.2022 Flex Hlth Limited Fam	PR Batch 00901.11.2022 Flex	1,405.95
		PR Batch 00901.11.2022 Flex Hlth Fam	PR Batch 00901.11.2022 Flex	250.17
		PR Batch 00901.11.2022 Flex Hlth Limited Fam	PR Batch 00901.11.2022 Flex	49.93
		PR Batch 00901.11.2022 Health Single	PR Batch 00901.11.2022 Heal	5.23
			Total for Check Number 78414:	115,503.16
78415	EMPLOYE3	Employee Benefits Corporation	11/10/2022	
		PR Batch 00901.11.2022 Flex Admin	PR Batch 00901.11.2022 Flex	4.65
		PR Batch 00901.11.2022 Flex Admin	PR Batch 00901.11.2022 Flex	84.10
		PR Batch 00901.11.2022 Flex Admin	PR Batch 00901.11.2022 Flex	25.09
		PR Batch 00901.11.2022 Flex Admin	PR Batch 00901.11.2022 Flex	0.27
		PR Batch 00901.11.2022 Flex Admin	PR Batch 00901.11.2022 Flex	5.52
		PR Batch 00901.11.2022 Flex Admin	PR Batch 00901.11.2022 Flex	11.42
		PR Batch 00901.11.2022 Flex Admin	PR Batch 00901.11.2022 Flex	8.45
			Total for Check Number 78415:	139.50
78416	UNIONFD	Fire Department Local 1000	11/10/2022	
		PR Batch 00901.11.2022 Un Dues FD	PR Batch 00901.11.2022 Un I	366.20
		PR Batch 00901.11.2022 Un Dues FD	PR Batch 00901.11.2022 Un I	137.80
			Total for Check Number 78416:	504.00
78417	NATIONWI	Nationwide Retirement Solutions Inc	11/10/2022	
		PR Batch 00901.11.2022 Nationwide Def Comp	PR Batch 00901.11.2022 Nati	1,609.90
		PR Batch 00901.11.2022 Nationwide Def Comp	PR Batch 00901.11.2022 Nati	14.50
		PR Batch 00901.11.2022 Nationwide Def Comp	PR Batch 00901.11.2022 Nati	4,281.40
		PR Batch 00901.11.2022 Nationwide Def Comp	PR Batch 00901.11.2022 Nati	33.43
		PR Batch 00901.11.2022 Nationwide Def Comp	PR Batch 00901.11.2022 Nati	49.77
			Total for Check Number 78417:	5,989.00
78418	NORTHSHO	North Shore Bank FSB	11/10/2022	
		PR Batch 00901.11.2022 North Shore Deferred (	PR Batch 00901.11.2022 Nort	408.34
		PR Batch 00901.11.2022 North Shore Deferred (	PR Batch 00901.11.2022 Nort	2,169.31
		PR Batch 00901.11.2022 North Shore Deferred (	PR Batch 00901.11.2022 Nort	100.52
		PR Batch 00901.11.2022 North Shore Deferred (	PR Batch 00901.11.2022 Nort	105.84
		PR Batch 00901.11.2022 North Shore Deferred (	PR Batch 00901.11.2022 Nort	245.99
			Total for Check Number 78418:	3,030.00
78419	NORWESMI	Northwestern Mutual Life Ins Company	11/10/2022	
		PR Batch 00901.11.2022 Long Term Disability-l	PR Batch 00901.11.2022 Lon;	3.53
		PR Batch 00901.11.2022 Long Term Disability-l	PR Batch 00901.11.2022 Lon;	25.27
		PR Batch 00901.11.2022 Long Term Disability-l	PR Batch 00901.11.2022 Lon;	159.63
		PR Batch 00901.11.2022 Long Term Disability-l	PR Batch 00901.11.2022 Lon;	9.59
		PR Batch 00901.11.2022 Long Term Disability-l	PR Batch 00901.11.2022 Lon;	28.44
		PR Batch 00901.11.2022 Long Term Disability-l	PR Batch 00901.11.2022 Lon;	139.90
			Total for Check Number 78419:	366.36
78420	UNIONPD	Professional Police Officers Local 236	11/10/2022	
		PR Batch 00901.11.2022 Un Dues PD	PR Batch 00901.11.2022 Un I	234.00
			Total for Check Number 78420:	234.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
78421	WISCTF	Wisconsin Support Collections Trust Fund	11/10/2022	
		PR Batch 00901.11.2022 Income Withholding O	PR Batch 00901.11.2022 Inco	506.95
		PR Batch 00901.11.2022 Income Withholding O	PR Batch 00901.11.2022 Inco	1,280.55
			Total for Check Number 78421:	1,787.50
78422	CITYGAS1	City Gas Company	11/10/2022	
	877220700	617 Clermont St		433.23
			Total for Check Number 78422:	433.23
78423	WISCON18	Wisconsin Public Service	11/10/2022	
	402052155-00001	617 Clermont St		712.49
			Total for Check Number 78423:	712.49
78424	ANTDAILY	APG Media Of Wisconsin LLC	11/10/2022	
	8034	10/31: Halloween Safety Page		60.00
			Total for Check Number 78424:	60.00
78425	ANTIGOWA	City of Antigo	11/10/2022	
	1159-001	700 Edison St		388.11
	1159-004	1020 W Pierce Ave- Main		298.76
	1159-005	1020 W Pierce Ave- Water Only		150.91
	1159-005	1020 W Pierce Ave- Water Only		150.91
	1159-006	800 Sixth Ave- Sprinklers		23.69
	1159-007	215 Watson St- City Park Shelter		135.69
	1159-008	1235 Nantasket St- Soccer Field		172.70
	1159-010	815 Hudson St- Campground		998.98
	1159-019	119 E Eighth Ave- Wading Pool		2,410.34
	1159-022	301 Third Ave- Lake Park Shelter		68.46
	1159-023	830 Langlade Rd- Little League Park		237.29
	1159-024	641 Superior St- Robins Roost		21.32
	1159-025	510 Division St- Park Dept Shop/Garage		66.20
	1159-031	728 Hudson St- Shelter		197.76
	1159-096	700 Sixth Ave- Sprinklers		14.21
	1159-101	440 Field St- Sprinklers		14.21
	1159-108	1048 Virginia St		11.94
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
			Total for Check Number 78425:	5,385.97
78426	CITYGAS1	City Gas Company	11/10/2022	
	105300000	815 Hudson St		27.26
	877225000	1020 W Pierce Ave		499.24
			Total for Check Number 78426:	526.50
78427	LAMBEAU	BCN Telecom Inc	11/10/2022	
	23419333	Monthly Telephone Charge		11.31
	23419333	Monthly Telephone Charge		11.31
	23419333	Monthly Telephone Charge		11.31
	23419333	Monthly Telephone Charge		11.31
	23419333	Monthly Telephone Charge		11.31
	23419333	Monthly Telephone Charge		15.06
	23419333	Monthly Telephone Charge		11.31
	23419333	Monthly Telephone Charge		22.62
	23419333	Monthly Telephone Charge		22.62
	23419333	Monthly Telephone Charge		22.62
	23419333	Monthly Telephone Charge		15.07

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	23419333	Monthly Telephone Charge		22.62
			Total for Check Number 78427:	188.47
78428	MINNESO1	Minnesota Life Insurance Co	11/10/2022	
	11/9/2022	December 2022 Life Insurance Coverage		2,359.55
			Total for Check Number 78428:	2,359.55
78429	WISCON18	Wisconsin Public Service	11/10/2022	
	402052155-00151	619 Irving St		27.24
			Total for Check Number 78429:	27.24
78430	TETREROB	Robert E. Tetreault Jr	11/11/2022	
	11/11/2022	Bob Zany Comedy Show For Cadet Program		3,000.00
			Total for Check Number 78430:	3,000.00
78431	AMAZON	Amazon Capital Services Inc	11/15/2022	
	14L1-FTN1-YH6H	Movies		17.49
	163H-7QJP-K3T3	Movie		22.99
	16JW-YF4F-GYTY	Movie		24.96
	1933-FWJ1-P6D6	Movie		64.99
	19H9-DDHW-JYN1	Jigsaw Puzzle Mat Roll Up		39.99
	1CFP-QVHJ-DYQV	Bananagrams: Word Game		89.70
	1GRL-3RL6-K7NY	Presentation Boards		72.06
	1L6V-MWMH-DDQF	Movie		9.97
	1NMM-HY7Y-T6QD	Fabric Tablecloths		164.85
	1VQL-MKHY-L4CY	Movie		17.96
	1WY9-TVD7-464D	Movies		43.86
	1XPL-CWLC-6PTW	Movies		11.99
	1YXV-HMYL-CH1K	Farm Make A Sticker Scene		129.04
			Total for Check Number 78431:	709.85
78432	APEXFIRE	Apex Fire Protection LLC	11/15/2022	
	6267	Annual Fire Sprinkler System Inspection- 2022 S		166.66
			Total for Check Number 78432:	166.66
78433	AUTOMATI	Automatic Entrances of WI Inc	11/15/2022	
	2018892	Standard PM (1/1/23 - 12/31/23)		1,035.00
			Total for Check Number 78433:	1,035.00
78434	BAKERTA2	Baker & Taylor	11/15/2022	
	2037051153	Audio Books		19.24
	2037051153	Books		384.00
	2037059082	Books		200.96
	2037062386	Books		211.15
	2037062386	Audio Books		74.24
	2037068082	Books		87.31
	2037070539	Books		50.27
	2037076380	Audio Books		212.89
	2037076380	Books		281.44
	2037091184	Books		71.10
	2037091215	Books		423.14
	2037091215	Audio Books		27.49
	2037093116	Books		17.09
	2037104493	Audio Books		61.58
	2037104493	Books		214.18

Attachment: Deposits - Checks 12-14-22 (22-72 : Direct Deposits for November 11 and 25, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2037121232	Books		320.73
	2037121232	Audio Books		158.12
			Total for Check Number 78434:	2,814.93
78435	DEMCOINC	Demco Inc	11/15/2022	
	7205879	Book Bags, Drawstring Bags, Travel Economy E		154.49
	7208157	Stamp Pad, Book Jacket Covers, Soft Laminate		144.11
	7216560	Soft Laminate, Book Jacket Covers		548.56
			Total for Check Number 78435:	847.16
78436	GALEGRO1	Gale/Cengage Learning	11/15/2022	
	79537082	Five Star Western 2 Plan- October		19.46
			Total for Check Number 78436:	19.46
78437	METROFIR	Metro Fire Protection Inc	11/15/2022	
	48864	Annual Inspection of Fire Extinguishers, Hydro '		54.50
			Total for Check Number 78437:	54.50
78438	QUILLCOR	Quill Corporation	11/15/2022	
	28578436	Black Sharpie Markers, Copy Paper		25.07
			Total for Check Number 78438:	25.07
78439	RHNLNDER	Rhinelander District Library	11/15/2022	
	2022-16	Lost Book Fee- B. Weaver		28.00
			Total for Check Number 78439:	28.00
78440	VICTORYJ	Victory Janitorial Inc	11/15/2022	
	126165	Ice Melt, Paper Towel, Toilet Paper, Hand Soap		320.82
			Total for Check Number 78440:	320.82
78441	ANTIGOWA	City of Antigo	11/16/2022	
	1159-028	301 Aurora St- Antigo Cemetery		827.28
	1159-032	420 Field St- Warming House		116.49
			Total for Check Number 78441:	943.77
78442	CITYGAS1	City Gas Company	11/16/2022	
	460805000	510 Division St		183.68
	464800000	420 Field St		64.33
	877197500	700 Edison St		618.61
			Total for Check Number 78442:	866.62
78443	KENDADIC	Dick Kendall	11/16/2022	
	Reimbursment	Chaplain Breakfast		25.00
			Total for Check Number 78443:	25.00
78444	LANCTYFA	Langlade County Fair	11/16/2022	
	11/8/2022	Marketing Expense For Special Event Charlie B		3,370.72
			Total for Check Number 78444:	3,370.72
78445	LANGCTYT	Langlade County Treasurer	11/16/2022	
	11/14/2022	December 2022 Law Enforcement Building Ren		6,809.17

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 78445:	6,809.17
78446	WASTEMA1	Waste Management Inc	11/16/2022	
	5267263-0414-4	Garbage Service: City of Antigo Light Poles (5th		248.84
			Total for Check Number 78446:	248.84
78447	WISCON18	Wisconsin Public Service	11/16/2022	
	402052155-00125	6th Ave- Pavillion		234.05
			Total for Check Number 78447:	234.05
78448	CARDMEM1	Cardmember Service	11/16/2022	
	A & R Furniture	Benches- Repp		2,050.00
	American Messag	K9 Pager- Duley		5.54
	AmericanMessage	K9 Pager- Duley		5.54
	APG	Newspaper- Pregler		15.00
	Bits & Pieces	Puzzles- Demlow		67.97
	Chula Vista	Lodging During Training For Powell- Duley		270.00
	CMS Medicare	CMS Medicare Application Fee- Vollmar		631.00
	Copps	Cookies For Antigo Rotary Club- Repp		24.95
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Street Shop		95.94
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Inspector		26.64
	Family Dollar	Sheets For M. Zuk- Vollmar		12.66
	Fleet Farm	Food Grade Silicone Spray- Packard		25.98
	Ginas Pizzeria	Lunch Meeting- Brandt		56.94
	Holiday Inn	Lodging During Conference/Training- Smith		180.00
	Kalahari	Lodging During Conference/Training- Smith		139.00
	Kiesler	Simunitions Masks- K. Rustick CC- CVMIC		1,035.00
	Lakeshore	Magna Tiles,Treehouse,Furniture Set,Play Famil		1,458.47
	Menards	Movie- Pregler		30.58
	NWTC	Refund Training For Malueg- Duley		-65.00
	One 10 Graphics	Enlarged Paper/Made Changes to Fred Berner M		35.00
	PridhamElectron	Harmony Audio Player, Recurring Music Progra		49.50
	PupGrade.Com	Joint Support Meds For Natscho- Rustick		54.90
	Sams Club	Coffee- Petroskey		155.76
	Search360	ALCinfo.com Website + Heart- Repp		128.00
	Search360	City of Antigo Search360 Website (Oct 15 - Nov		189.00
	Shell Oil	Fuel- Petroskey		42.28
	Subway	Lunch For Rotaray Club- Repp		128.37
	Tocktify LTD	Web Calendar Premium Charge- Demlow		8.00
	USPS	Postage- Duley		9.35
	USPS 1	Postage- Rustick		5.40
	Virtual Academy	Virtual Academy Training- Full Catalog- D. Dul		810.00
	Walmart	Trunk Or Treat Candy, Office Trick Or Treat Car		115.37

Attachment: Deposits - Checks 12-14-22 (22-72 : Direct Deposits for November 11 and 25, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	WEDA	Basics of TIF- Regular Fee- Desotell		39.00
	WEMSA	Conference/Training- Vollmar		370.00
	WI State Fire	2023 WSFCA Winter Conference- Smith		125.00
	Zoom	Standard Pro Monthly (Oct 10, 2022 - Nov 10, 2		14.99
			Total for Check Number 78448:	9,522.00
78449	EWALDHAF	Ewalds Hartford Ford LLC	11/17/2022	
	11/16/2022	2022 Ford F150		37,782.00
			Total for Check Number 78449:	37,782.00
78450	KLEMENTJ	James Klement	11/17/2022	
	Reimbursement	Boots, Pullover		278.25
			Total for Check Number 78450:	278.25
78451	WALDVSCC	Scott Waldvogel	11/17/2022	
	Reimbursement	Carhartt Bibs		142.69
			Total for Check Number 78451:	142.69
78452	ZUPONJEN	Jenny Zupon	11/17/2022	
	11/16/2022	Medals For Cty League Baseball-Ck Replaces C		31.63
			Total for Check Number 78452:	31.63
78453	BATESJOH	John Bates	11/17/2022	
	815	J. Bates Talk Old Growth Forests, M. Burns Talk		300.00
			Total for Check Number 78453:	300.00
78454	SPECTRUM	Spectrum Business	11/17/2022	
	87081110822	Monthly Phone Charge		149.97
			Total for Check Number 78454:	149.97
78455	ANTIGOWA	City of Antigo	11/17/2022	
	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

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	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 78455:	1,053.71
78456	AFLAC	AFLAC	11/25/2022	
		PR Batch 00902.11.2022 AFLAC	PR Batch 00902.11.2022 AFL	60.84
		PR Batch 00902.11.2022 AFLAC	PR Batch 00902.11.2022 AFL	2.06
		PR Batch 00902.11.2022 AFLAC	PR Batch 00902.11.2022 AFL	32.18
		PR Batch 00902.11.2022 AFLAC	PR Batch 00902.11.2022 AFL	90.11
		PR Batch 00902.11.2022 AFLAC	PR Batch 00902.11.2022 AFL	289.22
		PR Batch 00902.11.2022 AFLAC	PR Batch 00902.11.2022 AFL	6.21
			Total for Check Number 78456:	480.62
78457	COAHEALT	City of Antigo Health Ins Fund	11/25/2022	
		PR Batch 00902.11.2022 Flex Hlth Single	PR Batch 00902.11.2022 Flex	64.36
		PR Batch 00902.11.2022 Health Single	PR Batch 00902.11.2022 Heal	35.92
		PR Batch 00902.11.2022 Health Single	PR Batch 00902.11.2022 Heal	0.96
		PR Batch 00902.11.2022 Flex Hlth Fam	PR Batch 00902.11.2022 Flex	63.20
		PR Batch 00902.11.2022 Flex Hlth Single	PR Batch 00902.11.2022 Flex	235.59
		PR Batch 00902.11.2022 Flex Hlth Limited Fam	PR Batch 00902.11.2022 Flex	7.42
		PR Batch 00902.11.2022 Health Limited Family	PR Batch 00902.11.2022 Heal	182.62
		PR Batch 00902.11.2022 Flex Hlth Limited Fam	PR Batch 00902.11.2022 Flex	35.40
		PR Batch 00902.11.2022 Health Single	PR Batch 00902.11.2022 Heal	46.92
		PR Batch 00902.11.2022 Flex Hlth Limited Fam	PR Batch 00902.11.2022 Flex	91.31

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.11.2022 Flex Hlth Fam	PR Batch 00902.11.2022 Flex	481.47
		PR Batch 00902.11.2022 Flex Hlth Fam	PR Batch 00902.11.2022 Flex	3.73
		PR Batch 00902.11.2022 Flex Hlth Limited Fam	PR Batch 00902.11.2022 Flex	261.29
		PR Batch 00902.11.2022 Health Family	PR Batch 00902.11.2022 Heal	26.13
		PR Batch 00902.11.2022 Flex Hlth Single	PR Batch 00902.11.2022 Flex	83.80
		PR Batch 00902.11.2022 Flex Hlth Fam	PR Batch 00902.11.2022 Flex	112.86
		PR Batch 00902.11.2022 Health Limited Family	PR Batch 00902.11.2022 Heal	91.31
		PR Batch 00902.11.2022 Flex Hlth Limited Fam	PR Batch 00902.11.2022 Flex	3.43
		PR Batch 00902.11.2022 Flex Hlth Fam	PR Batch 00902.11.2022 Flex	244.96
		PR Batch 00902.11.2022 Health Single	PR Batch 00902.11.2022 Heal	38.87
		PR Batch 00902.11.2022 Flex Hlth Single	PR Batch 00902.11.2022 Flex	0.92
		PR Batch 00902.11.2022 Flex Hlth Limited Fam	PR Batch 00902.11.2022 Flex	1,459.29
		PR Batch 00902.11.2022 Flex Hlth Fam	PR Batch 00902.11.2022 Flex	2,134.39
		PR Batch 00902.11.2022 Flex Hlth Single	PR Batch 00902.11.2022 Flex	34.33
		PR Batch 00902.11.2022 Flex Hlth Limited Fam	PR Batch 00902.11.2022 Flex	59.37
		PR Batch 00902.11.2022 Health Family	PR Batch 00902.11.2022 Heal	86.73
		PR Batch 00902.11.2022 Flex Hlth Fam	PR Batch 00902.11.2022 Flex	119.47
		PR Batch 00902.11.2022 Health Limited Family	PR Batch 00902.11.2022 Heal	31.30
			Total for Check Number 78457:	6,037.35
78458	UNIONFD	Fire Department Local 1000	11/25/2022	
		PR Batch 00902.11.2022 Un Dues FD	PR Batch 00902.11.2022 Un I	126.73
		PR Batch 00902.11.2022 Un Dues FD	PR Batch 00902.11.2022 Un I	377.27
			Total for Check Number 78458:	504.00
78459	NATIONWI	Nationwide Retirement Solutions Inc	11/25/2022	
		PR Batch 00902.11.2022 Nationwide Def Comp	PR Batch 00902.11.2022 Nati	0.62
		PR Batch 00902.11.2022 Nationwide Def Comp	PR Batch 00902.11.2022 Nati	55.62
		PR Batch 00902.11.2022 Nationwide Def Comp	PR Batch 00902.11.2022 Nati	1,731.70
		PR Batch 00902.11.2022 Nationwide Def Comp	PR Batch 00902.11.2022 Nati	4,186.56
		PR Batch 00902.11.2022 Nationwide Def Comp	PR Batch 00902.11.2022 Nati	14.50
			Total for Check Number 78459:	5,989.00
78460	NORTHSHO	North Shore Bank FSB	11/25/2022	
		PR Batch 00902.11.2022 North Shore Deferred (	PR Batch 00902.11.2022 Nort	43.40
		PR Batch 00902.11.2022 North Shore Deferred (	PR Batch 00902.11.2022 Nort	377.86
		PR Batch 00902.11.2022 North Shore Deferred (	PR Batch 00902.11.2022 Nort	204.80
		PR Batch 00902.11.2022 North Shore Deferred (	PR Batch 00902.11.2022 Nort	94.76
		PR Batch 00902.11.2022 North Shore Deferred (	PR Batch 00902.11.2022 Nort	2,309.18
			Total for Check Number 78460:	3,030.00
78461	NORWESMI	Northwestern Mutual Life Ins Company	11/25/2022	
		PR Batch 00902.11.2022 Long Term Disability-2	PR Batch 00902.11.2022 Lon;	1.20
		PR Batch 00902.11.2022 Long Term Disability-2	PR Batch 00902.11.2022 Lon;	132.27
		PR Batch 00902.11.2022 Long Term Disability-2	PR Batch 00902.11.2022 Lon;	30.97
		PR Batch 00902.11.2022 Long Term Disability-2	PR Batch 00902.11.2022 Lon;	186.53
		PR Batch 00902.11.2022 Long Term Disability-2	PR Batch 00902.11.2022 Lon;	2.21
		PR Batch 00902.11.2022 Long Term Disability-2	PR Batch 00902.11.2022 Lon;	13.02
			Total for Check Number 78461:	366.20
78462	UNIONPD	Professional Police Officers Local 236	11/25/2022	
		PR Batch 00902.11.2022 Un Dues PD	PR Batch 00902.11.2022 Un I	234.00
			Total for Check Number 78462:	234.00
78463	WISCTF	Wisconsin Support Collections Trust Fund	11/25/2022	

Attachment: Deposits - Checks 12-14-22 (22-72 : Direct Deposits for November 11 and 25, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.11.2022 Income Withholding O	PR Batch 00902.11.2022 Inco	1,314.02
		PR Batch 00902.11.2022 Income Withholding O	PR Batch 00902.11.2022 Inco	473.48
			Total for Check Number 78463:	1,787.50
78464	AMAZON	Amazon Capital Services Inc	12/02/2022	
	1FLL-LR7H-NJMH	Bulk Colored Pencils		79.92
	1GQM-KNFX-HX97	Books		103.25
	1H4Y-TJTD-QVVJ	Movies		251.21
	1H4Y-TJTD-QVVJ	Books		38.99
	1J9H-XQWF-CL7N	Reading Journal Diary		39.95
	1JQV-QMRH-NJ6C	Movies		19.59
	1KGM-11W1-JK7N	Books		72.98
	1L7Y-4Y4H-MQR1	Books		37.99
	1WVK-FQDH-9KC6	Movies		54.91
			Total for Check Number 78464:	698.79
78465	AFLAC	AFLAC	12/02/2022	
	969335	Replaces Ck # 77510 (Not Cashed)		38.12
	969335	Replaces Ck # 77510 (Not Cashed)		313.65
	969335	Replaces Ck # 77510 (Not Cashed)		79.84
	969335	Replaces Ck # 77510 (Not Cashed)		2.05
	969335	Replaces Ck # 77510 (Not Cashed)		60.84
	969335	Replaces Ck # 77510 (Not Cashed)		5.14
	969335-1	Replaces Ck # 77543 (Not Cashed)		2.07
	969335-1	Replaces Ck # 77543 (Not Cashed)		60.84
	969335-1	Replaces Ck # 77543 (Not Cashed)		87.02
	969335-1	Replaces Ck # 77543 (Not Cashed)		306.25
	969335-1	Replaces Ck # 77543 (Not Cashed)		5.14
	969335-1	Replaces Ck # 77543 (Not Cashed)		38.32
			Total for Check Number 78465:	999.28
78466	AMAZON	Amazon Capital Services Inc	12/02/2022	
	1DCG-N3NN-974V	Solar Yard Light		216.74
			Total for Check Number 78466:	216.74
78467	ANTIGOA5	Antigo/Langlade County	12/02/2022	
	12/1/2022	2022 Annual Chili Cookoff Entry Fee		30.00
			Total for Check Number 78467:	30.00
78468	ANTIGOWA	City of Antigo	12/02/2022	
	5258-001	1203 Plattsburg St- Should have been in City of .		223.07
			Total for Check Number 78468:	223.07
78469	ASPHEAPL	Aspirus Health Plan	12/02/2022	
	11/18/2022	Overpayment on Acct: M. Buelow		1,200.00
			Total for Check Number 78469:	1,200.00
78470	AT&TMOBI	AT & T Mobility LLC	12/02/2022	
	287315191162X11	Cradle Point in Ambulances		133.96
			Total for Check Number 78470:	133.96
78471	LANGCTYT	Langlade County Treasurer	12/02/2022	
	11/22/2022	Reimb For Omitted Taxes #201-3560/201-2365.(		1,562.31

Attachment: Deposits - Checks 12-14-22 (22-72 : Direct Deposits for November 11 and 25, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 78471:	1,562.31
78472	MUSOLCOL	Cole Musolff	12/02/2022	
	Reimbursement	Safety Boots		139.69
			Total for Check Number 78472:	139.69
78473	NORTHCE9	Northcentral Technical College	12/02/2022	
	11/22/2022	Reimb For Omitted Taxes #201-3560/201-2365.(		325.41
			Total for Check Number 78473:	325.41
78474	STEBWILL	William Steber	12/02/2022	
	11/22/2022	Refund For Overpayment on Omitted Tax For Pa		68.09
			Total for Check Number 78474:	68.09
78476	STRASSER	Strasser-Roller Funeral Home	12/02/2022	
	12/1/2022	Duplicate Payment for Schilleman Grave Openir		460.00
			Total for Check Number 78476:	460.00
78477	UNIFIEDS	Unified School Dist Of Antigo	12/02/2022	
	11/22/2022	Reimb For Omitted Taxes #201-3560/201-2365.(		2,012.66
			Total for Check Number 78477:	2,012.66
78478	WIDEPTRA	Registration Fee Trust	12/02/2022	
	11/30/2022	2022 Ford Truck Black		165.50
			Total for Check Number 78478:	165.50
78479	WISCON18	Wisconsin Public Service	12/02/2022	
	402052155-00029	3rd & Hudson St- Campgrounds		281.89
			Total for Check Number 78479:	281.89
78491	111ALLIA	111 Alliance LLC	12/08/2022	
	11/15/22	Appetizer Platters For Comedy For Cadets Even		3,500.00
			Total for Check Number 78491:	3,500.00
78492	ACCURATE	Accurate Industrial Sales	12/08/2022	
	2211329	Torx Set		75.95
	2212285	Grease		51.90
	2212660	Flat Washers		14.00
	2213564	Hose Clamps, Heat Shrink Butt/Ring, Grease, Gl		313.19
	2213565	5 pc Carbide Burr Set		99.00
	2214082	Adj. Wrench, Grease		194.51
	2214475	Gray Primer, Lock Nuts, Cable Eyes		49.34
			Total for Check Number 78492:	797.89
78493	ALLSAINT	All Saints Catholic School	12/08/2022	
	12/5/2022	Pickleball: December 2022		200.00
			Total for Check Number 78493:	200.00
78494	AMAZON	Amazon Capital Services Inc	12/08/2022	
	11D3-T3YD-GP3Y	Flashlight- S. Berg		100.62
	11H6-WH9Q-T66Q	Electric Rope Cutter		89.00
	1631-HJTX-KDMH	Work Gloves- B. Baginski		36.15

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	16C7-63P6-1JY1	Brass Wire Wheel		95.35
	17KX-7K7J-9LQV	Antacid, Liquid Skin		30.00
	1C4K-1LVG-DDC4	Mouse Pad		15.39
	1CTC-MP49-GMTP	Hat- Bula		31.32
	1KW3-R77C-MYXF	Work Gloves- S. Berg		59.40
	1N79-F4RV-9TP6	CD/DVD Labels		22.72
	1R64-YMPM-YFY7	Flash Drives		63.98
	1V6P-QQL3-DWWP	Pens		910.00
	1VG9-HXWC-MDV9	Traction Cleats- S. Berg		44.67
	2119W4-6VR9-6F3	Duck Tape		11.06
			Total for Check Number 78494:	1,509.66
78495	AMRCAND(	American Door Co of Wausau Inc	12/08/2022	
	116361	Garage Door Installed- MPIC		7,460.00
	116361	Garage Door Installed		1,000.00
			Total for Check Number 78495:	8,460.00
78496	AMWELGA:	American Welding & Gas Inc	12/08/2022	
	8912640	Ambulance Medical Supplies: Oxygen		62.57
	8922326	Ambulance Medical Supplies: Oxygen		63.01
	8939229	Ambulance Medical Supplies		62.07
			Total for Check Number 78496:	187.65
78497	ANIMHOUS	Patricia Dawn Artz	12/08/2022	
	10/31/2022	Boarding For Natscho		116.00
			Total for Check Number 78497:	116.00
78498	ANTIGOAU	Antigo Auto Parts Inc	12/08/2022	
	11661-334747	Air Filters		52.48
	11661-336260	Fuel Filters		22.54
	11661-336630	Paint Brushes, Primer, Auto Prep Aero.		30.69
			Total for Check Number 78498:	105.71
78499	ANTIGOBL	Antigo Block Company Inc	12/08/2022	
	8607	Concrete Mix		98.40
	8676	Concrete Mix-Type S		39.50
			Total for Check Number 78499:	137.90
78500	ANTIGOSI	Antigo Sign Inc	12/08/2022	
	15035	In Memory Sign: Dick Gesell		25.00
			Total for Check Number 78500:	25.00
78501	ARAMARK	Aramark Uniform Services Inc	12/08/2022	
	6320114616	Mats, Towels		59.12
	6320114624	Mats		35.78
			Total for Check Number 78501:	94.90
78502	ARINGEQ1	Aring Equipment Company Inc	12/08/2022	
	786073	Scraper Rings, Sealing Rings		185.27
			Total for Check Number 78502:	185.27
78503	ASPIRUIN	Aspirus Inc	12/08/2022	
	1231652	10/5/22 Labs: R. Tucker		33.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1231652	10/11/22 Labs: D. Kitsemble		33.00
	1231652	10/8/22 Labs: C. Moss		33.00
	1231652	10/16/22 Labs: G. Drewa		33.00
			Total for Check Number 78503:	132.00
78504	ASSOCAPP	Associated Appraisal Consultants Inc	12/08/2022	
	165505	Internet Posting of Parcels- Professional Service:		2,312.93
			Total for Check Number 78504:	2,312.93
78505	AUTOVAL1	APH Stores Inc	12/08/2022	
	609147527	Thermostat		14.29
	609147529	Thermostat		5.49
	609148211	Filters		11.46
	609148349	Batteries		309.98
	609148571	Hitch & Ball		42.98
	609148615	Welding Wire		96.99
	609148616	Heater Core		63.99
	609148662	Leaf Springs		85.98
	609148734	Heater Hose, Hose Connectors		25.04
	609148793	Front U Joints		99.53
	609148800	Filters		47.37
	609148815	Air Domestic		13.20
	609148959	Battery, Antifreeze		226.93
	609148961	Filters		294.81
	609148962	Filters		191.32
	609148963	Filters		4.41
	609148968	Radiator		265.99
	609149055	Oil Fleet		30.74
	609149153	Filters		31.80
	609149241	Filters		96.38
			Total for Check Number 78505:	1,958.68
78506	AYRESASS	Ayres Associates Inc	12/08/2022	
	203570	2022 Parking Lots & Alley		329.25
	203570	2022 Parking Lots & Alley		423.00
	203573	EDA Saratoga Business Park		23,391.00
			Total for Check Number 78506:	24,143.25
78507	B&BCONTA	B & B Containers LLC	12/08/2022	
	22803	Garbage- Cushions, Chair Cushions, TV- 914 Vi		66.20
	22803-1	Garbage- 1338 Ediison St		8.00
	22803-2	Garbage- 1210 Deleglise		28.80
			Total for Check Number 78507:	103.00
78508	BENNETTS	Kevin Bennetts	12/08/2022	
	2798	Repair Sand Blaster, Bearing		79.00
	3575	Repair Starter, Bushing		105.50
			Total for Check Number 78508:	184.50
78509	BESTPLUM	Best Plumbing LLC	12/08/2022	
	179724	Lead Water Service Line Replacement:226 Lincc		7,448.00
	179729	Lead Water Service Line Replacement:526 Huds		9,524.00
	179730	Lead Water Service Line Replacement:209 9th A		7,848.00
	179731	Lead Water Service Line Replacement:327 Clem		7,698.00
	179732	Lead Water Service Line Replacement: 320 Virg		7,698.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78509:	40,216.00
78510	BIRNAMW1	Birnamwood Area Emergency Services	12/08/2022	
	11/30/2022	Monthly Reconciliation		15,926.81
			Total for Check Number 78510:	15,926.81
78511	BOUNDTRE	Bound Tree Medical LLC	12/08/2022	
	84745737	Ambulance Medical Supplies		301.01
	84752831	Ambulance Medical Supplies		266.28
	84756396	Ambulance Medical Supplies		506.97
	84759032	Ambulance Medical Supplies		402.99
	84770647	Ambulance Medical Supplies		627.78
	84772203	Ambulance Medical Supplies		2,097.95
	84776234	Ambulance Medical Supplies		77.60
	84776235	Ambulance Medical Supplies		218.40
			Total for Check Number 78511:	4,498.98
78512	BOYSGIRL	Boys & Girls Club of Langlade	12/08/2022	
	12/5/2022	Pickleball: December 2022		150.00
			Total for Check Number 78512:	150.00
78513	BWSUPPLY	Brock White Company LLC	12/08/2022	
	15570987-00	Industrial Hose		32.00
	15582287-00	Warning Plates		834.06
	15582432-00	ADA Wet Set		445.71
	15659094-00	Elephant Armour Mortar, Euclid Speed Mortar		109.05
			Total for Check Number 78513:	1,420.82
78514	CHILDREN	Children's Hospital of WI	12/08/2022	
	20269	Antigo FRC 2022		3,000.00
			Total for Check Number 78514:	3,000.00
78515	CINTASCO	Cintas Corporation #2	12/08/2022	
	5134112178	Organize & Restock Cabinet		44.04
			Total for Check Number 78515:	44.04
78516	CITYOFA1	City of Antigo	12/08/2022	
	0175145	Flooding Peaceful Valley Ice Rink		188.24
			Total for Check Number 78516:	188.24
78517	CIVICPLU	CivicPlus Inc	12/08/2022	
	247574	Municode Electronic Update, Images, OrdBank		650.00
			Total for Check Number 78517:	650.00
78518	CLERMON1	Clermont Printing Company Inc	12/08/2022	
	85002-001	Toner		139.99
	85172-001	Toner		209.99
	85194-001	Toner		359.99
	85197-001	Paper		3,110.00
	85360-001	Calendar, Sharpie Markers		22.65
	85417-001	Desk Calendars		64.35
			Total for Check Number 78518:	3,906.97

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
78519	COMDEVAC	Langlade County Economic Development (	12/08/2022	
	1052022	2022 Management Fee		561.24
	1052022	2022 Management Fee		5,688.76
			Total for Check Number 78519:	6,250.00
78520	COUNTYM/	County Materials Corporation	12/08/2022	
	3848768-00	27.33 Tons Field/Cobble		1,296.38
			Total for Check Number 78520:	1,296.38
78521	CRUMRUSS	Russell Crum	12/08/2022	
	5257	November 2022 Cleaning Service		2,200.00
	5257	Trash Can Liners, Hand Soap		38.82
	5266	November 2022 Cleaning Service		638.00
			Total for Check Number 78521:	2,876.82
78522	DAMACPHI	D A MacPherson Inc	12/08/2022	
	20001	Grader Blades		1,750.00
			Total for Check Number 78522:	1,750.00
78523	DAVCZYKV	Davczyk & Varline LLC	12/08/2022	
	11/11/2022	Legal Fees- Luke Messer Claim		902.63
			Total for Check Number 78523:	902.63
78524	DIRKSGRO	Dirks Group LLC	12/08/2022	
	DG42029	Maintain Security Tools- Monthly Chg: Decemb		5,145.98
			Total for Check Number 78524:	5,145.98
78525	EOJOHNSO	E O Johnson Company Inc	12/08/2022	
	INV1242593	Contract Base Rate 8/27/22 - 11/26/22: Contract		122.77
	INV1243373	Contract Base Rate 12/17/22 - 3/16/23: Contract		841.00
	INV1243374	Contract Base Rate 12/19/22 - 3/18/23: Contract		666.00
	INV1243375	Contract Base Rate 8/26/22 - 11/25/22: Contract		66.21
			Total for Check Number 78525:	1,695.98
78526	FASTENA1	Fastenal Company	12/08/2022	
	WIANT194216	Dia Vinyl Cushion Half Clips, Hardware (Nuts, I		25.48
	WIANT194344	Red, Blue Marking Paint		146.76
			Total for Check Number 78526:	172.24
78527	FILBRJOH	John Filbrandt Plbg & Htg Inc	12/08/2022	
	47649	Lead Water Service Line Replacement:904 Supe		7,275.00
	48172	Air Exchange Switch		333.75
	48221	Lead Water Service Line Replacement:347 Linc		6,350.00
			Total for Check Number 78527:	13,958.75
78528	FRGUSNWT	Ferguson US Holdings Inc	12/08/2022	
	361532-1	Meters		34,272.00
	376066	Couplings		124.00
			Total for Check Number 78528:	34,396.00
78529	FRISCHGR	Frisch Greenhouses Inc	12/08/2022	
	139	Bloomaster Baskets,Planters,Dog Park- Water/M		127.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	139	Bloomaster Baskets,Planters,Dog Park- Water/M		502.00
	139	Bloomaster Baskets,Planters,Dog Park- Water/M		15.00
			Total for Check Number 78529:	644.50
78530	FULLERSA	Fuller Sales & Service LLC	12/08/2022	
	38901	Boot-Peco Baggers, Adapter		390.98
			Total for Check Number 78530:	390.98
78531	GALLSLLC	Galls Parent Holdings LLC	12/08/2022	
	22310305	Shirt- Duley		35.53
	22310305	Shirt- Duley		21.22
	22331890	Shock Watch- Barske		77.67
	22347526	Pants- Husnick		71.54
	22447130	Open Top Cuff Case- Roseland		54.96
	22463735	Shirt- R. Schroeder		96.65
	22520126	Sunglasses- Barske		54.85
	22525737	Pants- K. Krueger		82.16
			Total for Check Number 78531:	494.58
78532	GARRYOVE	Gearald E Kitsemble	12/08/2022	
	562797	Service Call: Door Repair- Springs, Lift		1,150.00
			Total for Check Number 78532:	1,150.00
78533	HAYESGRA	Hayes Graphics	12/08/2022	
	50692126	Saratoga Campground Overflow Polymetal Sign		315.00
			Total for Check Number 78533:	315.00
78534	HDSUPPLY	Core & Main LP	12/08/2022	
	R981069	Leather Mtr Washer		80.35
	R988677	Meters, Flange Kits, Meter Couplings		4,707.43
			Total for Check Number 78534:	4,787.78
78535	HEINZENP	Heinzen Plumbing & Heating Inc	12/08/2022	
	399578	Lead Water Service Line Replacement: 723 Ced		6,245.00
			Total for Check Number 78535:	6,245.00
78536	HITTDOU	Douglas Hitt	12/08/2022	
	2805	Wall Tubing, Steel		301.98
	2816	Welded Pipe		150.99
	2826	Plates		43.96
	2828	Pipe For Hand Rail		40.99
	2875	Rebar		40.00
	2880	Expanded Metal, Angle		256.58
	2980	Oxygen Tanks, Aciyene		245.00
			Total for Check Number 78536:	1,079.50
78537	HYDROCLE	Hydroclean Equipment Inc	12/08/2022	
	17812	Unloader		248.75
			Total for Check Number 78537:	248.75
78538	INFRASTR	IAI Holdings Inc	12/08/2022	
	31577	Contract Operat. & Maint At Antigo Wastewater		51,339.00
	31578	Contract Operat. & Maint At Antigo Water Trtm		46,187.00

Attachment: Deposits - Checks 12-14-22 (22-72 : Direct Deposits for November 11 and 25, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 78538:	97,526.00
78539	IROW	Genesis Ventures Inc	12/08/2022	
	303136	Lock Cart Rental (Oct 1, 2022 - Oct 31, 2022)		15.00
	303913	Lock Cart Rental (Nov 1, 2022 - Nov 30, 2022),		45.10
			Total for Check Number 78539:	60.10
78540	ISTATETR	I State Truck Inc	12/08/2022	
	C271105690:01	Battery Box Cover		234.18
			Total for Check Number 78540:	234.18
78541	JFTCOFAB	JFTCO Inc	12/08/2022	
	PIWA0105622	Clamps		491.21
	PIWA0105623	Hose		45.30
	PIWA0105738	Hose		21.78
			Total for Check Number 78541:	558.29
78542	JJKELLER	J J Keller & Associates Inc	12/08/2022	
	9107502706	Employment Law & Reg Alert		143.93
	9107502706	Employment Law & Reg Alert		143.93
	9107502706	Employment Law & Reg Alert		143.93
	9107502706	Employment Law & Reg Alert		143.93
			Total for Check Number 78542:	575.72
78543	KATUZASE	Kautza Septic Service Inc	12/08/2022	
	14208	Pumping		171.60
			Total for Check Number 78543:	171.60
78544	KRUEGERS	Krueger & Steinfest Inc	12/08/2022	
	11/15/2022	Demo Landfill Fee Distribution		291.16
	53829	Landfill Demo- October 2022		4,230.75
	53861	Granite		180.00
	53942	Break up Concrete Swimming Pool: Backhoe Ch		1,291.25
			Total for Check Number 78544:	5,993.16
78545	LAKESIDE	Vosmek Drug Store Inc	12/08/2022	
	157413/1	Ice, Eggs, Ranch Dressing Supplies For Cheese (		46.33
	157419/1	Ice For Election		5.55
	157440/1	Water, Mayo- Election		7.08
			Total for Check Number 78545:	58.96
78546	LANGCTYT	Langlade County Treasurer	12/08/2022	
	12/7/2022	Ballots For November 2022		3,081.95
	467	Long Distance Phone Charges- Oct 2022, Local		107.58
	Dog Licenses	Dog Licenses #36223 - 36224		21.00
	Dog Licenses 1	Dog Licenses #36227 - 36228		11.00
	I20221109	Annual Fee Due For GIS Exports		250.00
			Total for Check Number 78546:	3,471.53
78547	LANGLA10	Langlade County Highway Dept	12/08/2022	
	53330	Hot Mix, Mastic		1,006.26
	53330	Hot Mix, Mastic		3,223.62
	53330	Hot Mix, Mastic		322.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 78547:	4,552.14
78548	LANGLA14	Langlade Ford Inc	12/08/2022	
	057060	Coolant Seal		11.91
	39742	Service Maintenance Invoice: October 2022		42.00
			Total for Check Number 78548:	53.91
78549	LAWNSNOV	Legacy Ventures Inc	12/08/2022	
	208037	Fertilizer/Weed Control: App. #4- Parks, Soccer		5,216.98
	209484	Fertilizer/Weed Control- Application # 5 (10/21/		134.78
			Total for Check Number 78549:	5,351.76
78550	LOCATSUP	Locators & Supplies Inc	12/08/2022	
	0304176-IN	Guardian Diamond Blade Premium		1,276.00
			Total for Check Number 78550:	1,276.00
78551	MENARDIN	Menards Inc	12/08/2022	
	66993	Radar Illusion, Light Bulbs, Temperature Gun, C		149.38
	66993	Mouse Pad, Coffee Filters, Coffee Creamer		11.86
	67034	Distilled Water, Concord Runner		26.64
	67384	Powergear Lopper, Sawsall Blades		83.94
	67385	Powergear Loppers		44.98
	67390	Grass Seed: 238 Wausau Rd, 1117 9th Ave, 525 S		239.96
	67447	Hitch Pins		9.98
	67519	Laundry Detergent		79.76
	67775	Sewer Caps		14.36
	67801	Christmas Lights, Hot Chocolate		684.90
	67883	Christmas Lights		239.84
	67953	Propane Cylinder, Batteries, Black Cable Tie		177.18
	67989	Jacket- L. Palmer		59.99
	68165	Inspection Mirror		9.96
	68223	Mag Sockets, Snap Spring		31.15
	68512	Cleaning Supplies, Dryer Sheets		86.27
	68679	Galvanized Wire		2.79
	68685	Extension Cord		16.09
	68694	Threaded Rod		10.74
	68746	Batteries, Freezer Bags, Aluminim Foil		129.68
	68749	Heat Only Thermostat, Lumber		51.64
	68998	Cable Ties		79.98
			Total for Check Number 78551:	2,241.07
78552	MODERNM.	Mas Modern Marketing	12/08/2022	
	MMI148493	Badge Shaped Stickers		236.50
			Total for Check Number 78552:	236.50
78553	MONROETF	Monroe Truck Equipment	12/08/2022	
	429759	Motor		953.28
	429761	Seal Kits		53.64
			Total for Check Number 78553:	1,006.92
78554	MULTMEDI	Multi Media Channels LLC	12/08/2022	
	IN100784	Fire Prevention Week Ad		49.00
	IN105163	Winter Wonderland Ad		77.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 78554:	126.00
78555	NORTHCE6	North Central Mechanical Inc	12/08/2022	
	513	Transformer, HVAC Service		100.54
			Total for Check Number 78555:	100.54
78556	NORTHCE9	Northcentral Technical College	12/08/2022	
	15990006	EMS Fundamentals, Paramedic, Pharmacology-		2,302.75
	15990388	Police/Traffic Radar- J. Powell		94.47
			Total for Check Number 78556:	2,397.22
78557	NORTHEAS	Northeast Asphalt Inc	12/08/2022	
	1839607	Hot Mix		326.00
	617643-01	Sanitary Sewer Edison St Patch		13,640.00
			Total for Check Number 78557:	13,966.00
78558	OFFENTIN	Office Enterprises Inc	12/08/2022	
	522485	Quadient Ink Cartridge		194.18
			Total for Check Number 78558:	194.18
78559	PARSONSC	Parsons Chevrolet-Buick Inc	12/08/2022	
	450236	Body & Trim Repair, Paint		7,532.64
			Total for Check Number 78559:	7,532.64
78560	PECHASEP	Kris Pecha	12/08/2022	
	393429	Portable Toilet Rentals- Buckskinners (Oct 29. 2		80.00
	393430	Handicap Portable Toilet Rental: 9/29 - 10/27/22		300.00
	849611	Portable Toilet Rental: Oct 16 - Nov 15 2022- Bı		195.00
	849624	Portable Toilet Rental- 10/8/22 - 11/7/22: Water		200.00
			Total for Check Number 78560:	775.00
78561	PERPETUA	Richard S Majewski	12/08/2022	
	215	Bronze Plaque- Trout Unlimited		245.00
	216	Bronze Plaque- Steve Schwartz		245.00
			Total for Check Number 78561:	490.00
78562	POMASLFI	Pomasl Fire Equipment Inc	12/08/2022	
	91174	Cabinet With Red Cover, Fire Extinguisher With		208.00
	91191	Seals, Bearings, Gaskets, Shoe Shifter,Kit Shift I		8,689.05
	91195	Door Plunger Switch		34.86
			Total for Check Number 78562:	8,931.91
78563	POWERPLA	Power Plan	12/08/2022	
	2173461	McCoy: Pin Fasteners, Teeth		389.05
			Total for Check Number 78563:	389.05
78564	PUBLICSE	Public Service Comm Of WI	12/08/2022	
	2210-1-00180	PSC Water Rate Case Fee(10/1/22 - 10/31/22)		551.45
			Total for Check Number 78564:	551.45
78565	QUINLANS	Quinlan's Equipment Inc	12/08/2022	
	01P12561	Credit- Core Return		-562.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	01P12834	Returned/Credit: Gear		-562.50
	01P14207	Dual Oval Light Box		96.16
	01P14367	Fuel Filters		64.72
	01P14608	Wire Clips, Plug, Scotchlock W/ Sealant		40.91
	01P14812	Starter		448.98
	01P14818	Muffler Support		127.99
	01RO2468	Pressure Switch, Solder Splice Connector, MAF		336.79
	01RO2507	A/C Repair		97.03
	01RO2689	Bolt, Cable Ties, Sensor Temp, Clamps, Gaskets.		1,603.81
	02P24359	Return/Credit: Adaptors		-47.51
	02P28270	Couplers		48.90
	02P28523	Fittings, Diehard Covers		37.27
	02P28528	LED Light		99.75
	02P28847	Hydro Fitting		6.04
	02P28880	Adapter		17.37
	02P28930	Carriage Bolts		4.43
	02P29054	Shaft Seals, Mechanical Seal, Shaft Sleeve, O-Ri		148.18
	02RO2918.02	Diagnosis Charge: Glow Plug Replacement		36.87
	02RO4973	Transmission Repair Mahindra Tractor		246.83
	02RO5456	Removed & Replaced Sensor		662.18
			Total for Check Number 78565:	2,951.70
78566	RESULTSB	Results Broadcasting Inc	12/08/2022	
	22100194	Halloween Ad		250.00
	22100195	Brush/Mulch Ads		255.00
	22100196	Brush/Mulch Ads		127.50
	22110200	Winter Wonderland Greeting Card Display		100.00
			Total for Check Number 78566:	732.50
78567	REVIDESI	Revi Design LLC	12/08/2022	
	27320	Completion of Landscape Project		17,800.00
			Total for Check Number 78567:	17,800.00
78568	RILEIOUT	Rileighs Outdoor LLC	12/08/2022	
	INV5893	Red, Blue, Yellow, Green, Cool White, Warm W		417.49
			Total for Check Number 78568:	417.49
78569	RUEKERTM	Ruekert-Mielke Inc	12/08/2022	
	144066	Professional Services: 9/10/22 - 10/7/22		4,457.11
			Total for Check Number 78569:	4,457.11
78570	SOLVBUSI	SOLV Business Solutions- Safeguard	12/08/2022	
	426425	1099 Forms		405.31
			Total for Check Number 78570:	405.31
78571	SOUTHSID	Southside Tire Company Inc	12/08/2022	
	1080885	Tire Repair		38.50
	1081601	Balance Tires		92.40
			Total for Check Number 78571:	130.90
78572	SPBRKUSE	Springbrook National User Group	12/08/2022	
	3679	Membership Renewal		100.00
			Total for Check Number 78572:	100.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
78573	SPDEE	Spee-Dee Delivery Service Inc	12/08/2022	
	306003	Shipment to 1 State Truck		24.75
			Total for Check Number 78573:	24.75
78574	STRANDAS	Strand Associates Inc	12/08/2022	
	0190468	WWTP Potable Water System Improvements		4,391.95
			Total for Check Number 78574:	4,391.95
78575	SWIDERSK	Swiderski Equipment Inc	12/08/2022	
	ID48173	Glass		195.35
			Total for Check Number 78575:	195.35
78576	THIRDMIL	Third Millennium Associates Inc	12/08/2022	
	28309	Utility Bill Rendering 10/6/22 - 10/27/22- UB In		273.45
	28309	Utility Bill Rendering 10/6/22 - 10/27/22- UB In		60.77
	28309	Utility Bill Rendering 10/6/22 - 10/27/22- UB In		273.45
	28309	Utility Bill Rendering 10/6/22 - 10/27/22- UB In		1,139.51
	28440	Utility Bill Rendering 11/3 - 12/1/22		273.45
	28440	Utility Bill Rendering 11/3 - 12/1/22		60.77
	28440	Utility Bill Rendering 11/3 - 12/1/22		273.45
			Total for Check Number 78576:	2,354.85
78577	TNJPSTC	Tina Marie Peterson	12/08/2022	
	7456	Pest Control Services		45.00
			Total for Check Number 78577:	45.00
78578	TRAFFICP	Traffic & Parking Control Co Inc	12/08/2022	
	I740795	Visor, Base, Pedestal Body, Bracket, Sign- Acc.		1,065.90
	I740936	Heater-Traffic Signal Cabinet		127.82
	I741862	Pedestal,Bracket, Countdown Combo - Acc. Bel:		1,230.80
	I741862	Pedestal,Bracket, Countdown Combo - Acc. Bel:		165.00
	I741929	Swing Brackets		331.76
			Total for Check Number 78578:	2,921.28
78579	UB*00471	CITY OF ANTIGO	12/08/2022	
		Refund Check 002499-001, 331 HUDSON ST		61.39
			Total for Check Number 78579:	61.39
78580	UB*00472	UNITED CAPITAL	12/08/2022	
		Refund Check 005505-000, 207 ST HWY 64		48.06
			Total for Check Number 78580:	48.06
78581	UB*00473	CITY OF ANTIGO	12/08/2022	
		Refund Check 011522-000, 160 WEED ST		8.77
			Total for Check Number 78581:	8.77
78582	UB*00474	ABC MANAGEMENT	12/08/2022	
		Refund Check 011548-000, 1417 N SUPERIOR		134.98
			Total for Check Number 78582:	134.98
78583	UB*00475	KEITH OR JODI BOWDEN	12/08/2022	
		Refund Check 011505-000, 340 LINCOLN ST		19.66

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 78583:	19.66
78584	ULTIMSAF	Ultimate Safety Concepts Inc	12/08/2022	
	202810	Multirae Monitor,Demand Flow Regulator,Tubir		5,122.41
			Total for Check Number 78584:	5,122.41
78585	UNIFIEDS	Unified School Dist Of Antigo	12/08/2022	
	12/5/2022	Fees Collected For Month of Oct 2022, Collecte		202.23
			Total for Check Number 78585:	202.23
78586	UNIFORM1	Uniform Shoppe Of Greenbay Inc	12/08/2022	
	326878	Boots- L. Vollmar		141.95
	326880	Boots- Beck		141.95
	327000	Pants, Shoes- C. Ashbeck		271.85
	327113	Shirts- D. Treleven		59.85
	327790	Jacket, Shirt- Powell		36.67
	327790	Jacket, Shirt- Powell		369.23
	328112	Pants, Shirts- Baginski		440.85
	328113	Pants- Beck		251.90
	328372	Shirt- Barske		90.95
	328587	Shirt- B. Baginski		101.95
	C327518	Return Pants- L. Palmer		-79.95
			Total for Check Number 78586:	1,827.20
78587	VANOOYEN	Van Ooyen's J & D Electric LLC	12/08/2022	
	73921	5th/Superior Wire Heater Control		80.00
	73922	Replace 8 Amp Breaker- Garage By Hospital		95.54
	73923	Unhook Pool Building Electrical City Park East		80.00
	73926	Eye Post- 5th & Clermont		106.69
	73954	Electrical Completed From Acc. on 11/8/22- 5th		90.00
			Total for Check Number 78587:	452.23
78588	VICTORYJ	Victory Janitorial Inc	12/08/2022	
	126347	Paper Towel, Toilet Paper		140.37
	126537	Foam Handwash, Paper Towel		137.84
			Total for Check Number 78588:	278.21
78589	VONBRIES	Von Briesen & Roper S.C.	12/08/2022	
	410013	Labor & Employment		756.00
			Total for Check Number 78589:	756.00
78590	WIDEPT25	WI Dept Of Transportation	12/08/2022	
	395-0000283467	C Antigo, 4th Ave		1,920.86
			Total for Check Number 78590:	1,920.86
78591	WIDEPTJU	WI Dept of Justice	12/08/2022	
	6	WLEEDA 28th Annual Conference- Husnick &		500.00
			Total for Check Number 78591:	500.00
78592	WINTERBE	Winter Law Office	12/08/2022	
	12/5/2022	Secretarial Services- December 2022		1,000.00
			Total for Check Number 78592:	1,000.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
78593	WPRA	WPRA	12/08/2022	
	4414	Membership Renewal		150.00
			Total for Check Number 78593:	150.00
78594	ZIMMMARI	Marlin E Zimmerman	12/08/2022	
	837	Tow Charge From Silver Birch Ranch		232.00
			Total for Check Number 78594:	232.00
78595	ZOLLMEDI	Zoll Medical Corporation	12/08/2022	
	3564358	Stat Padz Electrodes		96.76
	3614644	Ambulance Medical Supplies		200.90
			Total for Check Number 78595:	297.66
78596	ANTIGOWA	City of Antigo	12/08/2022	
	4948-001	617 Clermont St		233.93
			Total for Check Number 78596:	233.93
78597	CITYGAS1	City Gas Company	12/08/2022	
	877220700	617 Clermont St		964.25
			Total for Check Number 78597:	964.25
78598	ADVCORRE	Advanced Correctional Healthcare	12/08/2022	
	12/6/2022	Refund due to Overpayment on Acct: K. Malvicl		467.71
			Total for Check Number 78598:	467.71
78599	ALLSAINT	All Saints Catholic School	12/08/2022	
	12/13/2022	Crusade For Kids		2,285.00
			Total for Check Number 78599:	2,285.00
78600	ANTDAILY	APG Media Of Wisconsin LLC	12/08/2022	
	8075	10/24: Pub Hearing Budget 2023 & Affidavit		239.70
	8075	10/26: Help Wanted: Street Dept		49.80
	8075	10/5: Notice to Amend Ordinance		50.60
	8075	10/19: Council Min 9/14		512.90
	8075	10/3: Notice For Antigo Water		43.73
	8075	10/28: Winter Wonderland		124.50
	8075	10/11: Help Wanted (Street Dept)		68.64
	8075	10/11: Voting Absentee Ballots & Affidavit		109.50
	8075	10/3: Help Wanted (Street Dept)		66.00
	8075	10/19: Fall Brush Cleanup		112.84
	8075	10/19: Ord 1338B & Affidavit		58.28
	8075	10/7: Notice For Antigo Water		43.74
	8075	10/19: Ord 1337B & Affidavit		124.25
	8075	10/5: Notice For Antigo Water		43.73
	8075	10/31: Liquor License BAL Mark		13.01
	8075	10/11: Fall Brush & Mulch Cleanup		112.84
			Total for Check Number 78600:	1,774.06
78601	CITYGAS1	City Gas Company	12/08/2022	
	877197500	700 Edison St		1,533.88
	877225000	1020 W Pierce Ave		1,189.82
			Total for Check Number 78601:	2,723.70

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
78602	CITYOFA1	City of Antigo	12/08/2022	
	12/8/2022	Start Up Cash For Tax Drawers		4,000.00
			Total for Check Number 78602:	4,000.00
78603	FINNADAM	Adam Finn	12/08/2022	
	Reimbursement	Fuel During Training		34.38
			Total for Check Number 78603:	34.38
78604	GFLEVERG	GFL Everglades Holdings LLC	12/08/2022	
	UD0000060279	Garbage Service: 1020 W Pierce St		442.51
	UD0000060280	City Hall Dumpster Service: Library		211.95
	UD0000060280	City Hall Dumpster Service: Library		81.87
	UD0000061513	Monthly Recycling Service		2,260.00
	XF00000000096	Brush/Mulch Pickup		74.88
	XF00000000096	Street Sweepings		3,193.92
	XF00000000096	Demo House- 238 Wausau Rd, 1117 9th Ave, 52:		17,470.80
			Total for Check Number 78604:	23,735.93
78605	LAMBEAU	BCN Telecom Inc	12/08/2022	
	23437074	Monthly Telephone Charge		22.33
	23437074	Monthly Telephone Charge		14.88
	23437074	Monthly Telephone Charge		11.16
	23437074	Monthly Telephone Charge		14.89
	23437074	Monthly Telephone Charge		22.33
	23437074	Monthly Telephone Charge		11.16
	23437074	Monthly Telephone Charge		11.16
	23437074	Monthly Telephone Charge		11.16
	23437074	Monthly Telephone Charge		11.16
	23437074	Monthly Telephone Charge		22.33
	23437074	Monthly Telephone Charge		11.16
	23437074	Monthly Telephone Charge		22.33
			Total for Check Number 78605:	186.05
78606	MANAGED	MHS Health Wisconsin	12/08/2022	
	12/6/2022	Voluntary Refund: C Dykstra		444.28
			Total for Check Number 78606:	444.28
78607	NORTHCE1	North Central Health Care	12/08/2022	
	12/6/2022	Refund For Overpayment on Acct: C. Garrett		1,245.68
			Total for Check Number 78607:	1,245.68
78608	PEALUTSC	Peace Lutheran Scrip	12/08/2022	
	12/13/2022	Crusade For Kids		2,300.0(
			Total for Check Number 78608:	2,300.0(
78609	SCHEMDEA	Dean Schemmel	12/08/2022	
	12/5/2022	Overpayment of Burial For Gail Nuss		55.0(
			Total for Check Number 78609:	55.0(
78610	SENCENLA	Senior Center of Langlade Co	12/08/2022	
	11/1/2022	Rent For December 2022		1,400.0(
			Total for Check Number 78610:	1,400.0(

Attachment: Deposits - Checks 12-14-22 (22-72 : Direct Deposits for November 11 and 25, 2022 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
78611	STICKADA	Adam Stickney	12/08/2022	
	12/8/2022	Reimbursement- Ck Replaces Ck #78475 (Not C		94.95
			Total for Check Number 78611:	94.95
78612	UNITEHEA	United Health Care Community Plan	12/08/2022	
	12/5/2022	Voluntary Refund: D. Peterka		561.54
			Total for Check Number 78612:	561.54
78613	VERIZWIR	Verizon Wireless Services LLC	12/08/2022	
	9921125958	Monthly Cellphone Charge: City Hall		38.01
	9921125958	Monthly Cellphone Charge: Brandt		15.38
	9921125958	Monthly Cellphone Charge: Street		64.16
	9921125958	Monthly Cellphone Charge: Water		76.02
	9921125958	Monthly Cellphone Charge: Pike		15.38
	9921125958	Monthly Cellphone Charge: Street Signs		38.01
	9921125958	Monthly Cellphone Charge: Sewer		38.01
	9921125958	Monthly Cellphone Charge: Park/Rec/Cemetery		31.15
	9921125958	Monthly Cellphone Charge: Inspector/Zoning		30.79
	9921125958	Monthly Cellphone Charge: Engineering		65.54
	9921125958	Monthly Cellphone Charge: Police		436.74
	9921125958	Monthly Cellphone Charge: Ambulance		86.70
	9921125958	Monthly Cellphone Charge: Water		38.03
	9921125958	Monthly Cellphone Charge: Desotell		15.38
	9921125958	Monthly Cellphone Charge: Fire		130.28
	9921125958	Monthly Cellphone Charge: Matucheski		15.38
			Total for Check Number 78613:	1,134.96
78614	WASTEMA1	Waste Management Inc	12/08/2022	
	5268323-0414-5	Garbage Service: City of Antigo Light Poles (5th		249.99
			Total for Check Number 78614:	249.99
78615	WISCON18	Wisconsin Public Service	12/08/2022	
	402052155-00002	Superior & 7th Ave- Cross Lights		62.81
	402052155-00005	Watson St- Shelter		38.29
	402052155-00006	510 Division St (Park & Rec)		117.15
	402052155-00007	Aurora St- Cemetery Lighting		30.88
	402052155-00012	1020 W Pierce Ave- New Shop		702.14
	402052155-00016	Forrest Ave- Elmwood Cemetery		35.75
	402052155-00018	Watson St- Park Lighting		230.56
	402052155-00031	Aurora St- Band Stand		53.81
	402052155-00034	US Highway 45 & 64- Signal 176		94.66
	402052155-00035	Street Lighting		11,591.66
	402052155-00035	Street Lighting		557.91
	402052155-00038	4th & Superior- Rdside Park		18.22
	402052155-00040	State Highway 64- Traffic Light		100.10
	402052155-00041	700 Edison St		2,127.67
	402052155-00045	Superior & 5th Ave- Signals		73.35
	402052155-00046	1011 1st Ave- Hockey Rink		31.82
	402052155-00053	6th Ave- 6 ORNM		182.09
	402052155-00055	4th Ave & Superior- St Lights		54.16
	402052155-00056	6th Ave & Superior- St Lights		84.83
	402052155-00061	4th Ave- Parking Lot		60.79
	402052155-00079	Hudson St- Bridge Service		98.74
	402052155-00089	728 Hudson St		71.05
	402052155-00090	Superior & 3rd Ave- Cross Lights		57.21
	402052155-00104	420 Field St		91.70
	402052155-00106	2nd Ave		55.88

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00112	805 Ackley St- Ballfield		30.88
	402052155-00117	4th Ave & Field St		40.11
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		31.82
	402052155-00125	6th Ave- Pavillion		268.78
	402052155-00130	601 5th Ave		64.27
	402052155-00146	815 Hudson St- RV		30.88
	402052155-00151	619 Irving St		37.79
	402052155-00154	Clermont & 5th Ave- Signal Lights		396.07
			Total for Check Number 78615:	17,523.83
78616	WISMEDI2	Wisconsin Medicaid	12/08/2022	
	12/6/2022	Refund: K. Malvick		187.34
			Total for Check Number 78616:	187.34
78617	WITTENBE	Wittenberg Telephone Company	12/08/2022	
	275400	Hotspot Internet, Street Lights Fiber,Warming Sl		843.29
	554000	Mike Winter Fiber Internet		59.95
			Total for Check Number 78617:	903.24
			Report Total (214 checks):	963,808.59