CITY OF ANTIGO

COMMON COUNCIL MEETING

Amended to Add Resolution 61-24

COUNCIL CHAMBERS	Wednesday, June 12, 2024
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Minutes from the April 15, April 16, May 8, and May 15, 2024 Council Meetings and March 13, April 30, and May 8, 2024 Committee of the Whole Meetings

CITIZEN COMMENT (Moved Above Presentation with Action 6-10-2024)

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.*

PRESENTATION WITH ACTION

1. Presentations from Candidates for Ward 2 Alderperson - William Brandt and Roy W. Dieck
2. Selection of a Candidate for Ward 2 Alderperson and Swearing In of the Candidate Chosen

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

COMMITTEE REPORTS

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

53-24 Fourth Avenue Construction Contract with Advanced Construction Inc. in the Amount of $505,870.35

54-24 Ayres & Associates Amendment for Changes to the Edison Street Engineering to Include Undersized Storm Sewer and Widening by the Middle School in the Amount of $14,495

55-24 Award 2024 Sidewalk Replacement Program to Potrykus Construction LLC at a Bid of $10.20 per Square Foot

56-24 Wisconsin Department of Transportation Design Cost Share Agreement for Engineering Services for a Project on US Highway 45 from Cty Hwy Y to Springbrook at a Cost of $30,625

CONSENT AGENDA COMMUNICATIONS

1. Monthly Report to Council - Administration
2. Department Manager Reports

CONSENT AGENDA PROCLAMATION

1. Proclamation Declaring June 4, 2024 as Arbor Day

NEW BUSINESS

RESOLUTIONS

57-24 Approve authorization of award for the Springbrook Bicycle / Pedestrian Trail Expansion (WisDOT 9835-02-71) to Musson Bros., Inc. at a bid amount of $869,756.33, (final release of award is contingent on approval by WisDOT) (Contingent on Approval of Park, Cemetery & Recreation Commission at the June 10, 2024 meeting)

58-24 Approving Various License Renewals Upon Completion of Inspections For: 111 Alliance, LLC; Antigo Elks Lodge No. 662 Benevolent and Protective Order of Elks of the United States of America, Inc.; BB Jacks MJ, LLC; Ronald Lee Boettcher dba Boettcher's Bar; CT Lamkin, LLC; Emily A. Dahlke dba Kastawayz; El Tequila, LLC; Brent Hipke dba Heartbreakers Bar N Grill, LLC; Hixs Hoffman House, LLC; Madison Hoffman Taylor dba Creative Phoenix Paint N' Pour; Its Beer 30, LLC Owned by Nicole Skinner; Randy R. Kolz dba Super G's, LLC; Never Enough, LLC; Ourada's Dixie Lunch, LLC; Linnea A. Swartzendruber dba Swartzendruber, LLC; Taphouse, LLC; Charles Turney dba Farmers Home Restaurant, LLC; Tracy Zima dba Twisted Ice Cream; Antigo Express, Inc.; BAL Fresh Market, LLC; Family Dollar Stores of Wisconsin, LLC; Schroeder Bros. Farms, Inc. dba Schroeder's Gifts; Tienda Tres Hermanos Antigo, LLC; Ultimate Mart, LLC dba Pick N Save #115; Vosmek Drug Store, Inc. dba Lakeside Market; Wal-Mart Stores East, LP; Walgreen Co; Antigo Bow Club, Inc.; Kramer-Schmidt Oil Corp; Kwik Trip, Inc. at 455 State Hwy 64; Kwik Trip, Inc. at 815 S Superior Street; RARA BP, LLC; Bryce Otto, LLC dba Martys Shell; Fleet Farm Group, LLC at 2505 Neva Road; Growmark, Inc.; Krist Oil Co; Marathon Express Mart, LLC; Remington Oil Company, Inc. at 101 Superior Street; Remington Oil Company, Inc. at 601 Superior Street; Wagner Shell Antigo, LLC, NEW AGENT Melissa Puls; Mickey Jo, LLC dba McKenzie Palace Theater, NEW OWNER McKenzie Zima; Cecil DeHart dba Funtime Antigo, LLC; National Entertainment Network, LLC for video machines at Wal-Mart and Pick 'N Save; St. Croix Distributers, Inc. dba Antigo Tobacco Shop Plus; and Xtreme Vape, LLC

59-24 Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives

60-24 Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing (pending approval by the Finance, Personnel & Legislative Committee at its meeting held on June 12, 2024)

61-24 Support of Langlade County Purchasing Library Electronic Devices (Added to Agenda 6-10-2024)

LICENSES

1. Cigarette, Tobacco, and Electronic Vaping Device License for Hemp House LLC, Tiana M. Barron, Agent, at 321 Superior Street Effective July 1, 2024 - June 30, 2025 (Contingent Upon Inspections)
2. Cigarette, Tobacco, and Electronic Vaping Device Retail License for Xtreme Vape LLC, George Packard, Agent, at 2242 Neva Road Effective Through June 30, 2024 (Contingent Upon Inspections)
3. Mobile Home Park License for Rapids Housing, LLC at 1601 Tenth Avenue (Contingent Upon Inspections)
4. Mobile Home Park License for Sherry B. Light/Forrest Avenue Mobile Home Park at 506 Forrest Avenue (Contingent Upon Inspections)

PERMITS

1. Approval of Street Closure Request for July 20 - Party on the Ave Family Fest on 5th Event by Antigo/Langlade County Chamber of Commerce

MOTIONS

1. Mayor Brand Appointment of Brian Zaverousky to the Zoning Board of Appeals
2. Mayor Brand's Reappointment of the Same Hotel/Motel Tax Commission Members that are Expired

DISCUSSION

1. Update on HR Director and Payroll Clerk Positions
2. Discussion Only, Expense of Scott Wiegert Building at 701 Fifth Avenue

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.8S(l)(c), Wisconsin Statutes, and Upon Proper Motion, Council will Convene into Closed Session to Consider Employment, Promotion, Compensation or Performance Evaluation Data on any Public Employee over which the Governmental Body has Jurisdiction or Exercises Responsibility in Order to Conduct an Employee Performance Evaluation. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business.
2. Act on Matters Discussed in Closed Session

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. BMO Bank Accounts Payable Check No. 81809-82009
2. Direct Deposit for May 10 and May 24 Payrolls
3. Self-Funding Health Insurance Check Nos. 2141-2142

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 clerk treasure's office, 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: TERENCE BRAND

William R. Brandt

718 Willard Avenue
Antigo, WI 54409
715-216-2870

June 3, 2024

Antigo City Council,

I would like to express my interest in the position of 2nd Ward Alderperson for the City of Antigo.

I feel that my past experience makes me a good candidate for the position.

Respectfully Submitted,

William Brandt

William Brandt

RECEIVED
JUN 04 2024

MEMBERS OF THE COMMON COUNCIL
700 Edison St.
Antigo WI 54409

5-Jun-24

Dear Members of the Common Council:

This letter is to express my interest in filling the Common Council vacancy that exsists in the Second Ward of the City of Antigo.

I have been a life-long resident of Langlade County, born in the Township of Antigo.
I have lived here most of my life, except for 13 years where I went to college, got married and worked in Minneapolis.

I am not a scientist, but I have always had a fascination for numbers. That is still true today.

I attended North Central University in Minneapolis for three years. I took extended courses in Accounting, Savings and Loan Accounting and Business Law at Minneapolis Business College, Minneapolis Vocational School and LaSalle Extension University.

I spent five years as head teller in a large Savings and Loan Association in Minneapolis until returning to Antigo following my father's illness and returned to the family farm.

I spent five years on the family farm when a serious back ailment ended my farming "career". Only a miracle of God and help from faithful friends did I overcome that situation and I took up a life of construction and general contracting.

I would express my view of the future of Antigo and Langlade County at your next regular meeting if you so desire.

Sincerely,

Roy W. Dieck

RECEIVED
JUN 04 2024

ORIGIN: Public Works Committee

June 12, 2024

RESOLUTION NO. 53-24

WHEREAS, the City of Antigo has discovered a faulty Storm Sewer & Watermain in Fourth Avenue; and,

WHEREAS, engineering plans were completed and bids were taken on May 16, 2024; and,

WHEREAS, Advance Construction Inc. was low bid at $505,870.35; and,

WHEREAS, the funding for this project will be from possible TIF Payback funds, sanitary utility, water utility, and Street Construction CIP.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid from Advanced Construction Inc. of Green Bay for the amount of $505,870.35.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

June 12, 2024

RESOLUTION NO. 54-24

WHEREAS, the City of Antigo has contracted with Ayres & Associates for engineering services for the Edison Street Reconstruction Project for 2024; and,

WHEREAS, during the engineering process it was discovered that the storm sewer from Ninth Avenue to Tenth Avenue was undersized; and,

WHEREAS, the Antigo School District approached the City about widening Edison Street on the west side of the Middle School; and,

WHEREAS, the City instructed Ayres & Associates to include those improvements in the design plans prior to bidding.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, Aryes & Associates additional services cost $14,495 which will be funded partially by the Antigo School District, the Street Construction CIP and the Storm Water Utility accounts.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

June 12, 2024

RESOLUTION NO. 55-24

WHEREAS, the City of Antigo has inspected sidewalk in areas around the City; and,

WHEREAS, a Public Hearing was held and bids were taken for sidewalk replacement; and,

WHEREAS, Potrykus Construction LLC was the low bid at $10.20 per square foot for a total of $62,189.40; and,

WHEREAS, the funding for this project will be from the City's sidewalk construction account and the special assessment account.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid from Potrykus Construction LLC in the amount of $10.20 square foot or $62,189.40

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

June 12, 2024

RESOLUTION NO. 56-24

WHEREAS, the Wisconsin Department of Transportation (WISDOT) has contacted the City of Antigo regarding the engineering plans for work that will be done on US Hwy 45 from Cty Hwy Y (Forest Avenue), south of the City. and north to Springbrook; and,

WHEREAS, WISDOT would like to enter into a cost share agreement with the City to pay for a portion of the engineering costs; and,

WHEREAS, the City's portion would be $30,625 and there would be no construction costs to the City for this project.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into an agreement for engineering services with WISDOT for a portion of US Hwy 45 from CTH Y (Forest Ave) north to Springbrook with the cost to be $30,625, with the funds being derived from the Street Construction Capital Equipment/Improvement Program account.

____

Mayor

Attest:

____

Clerk – Treasurer

OFFICE OF ADMINISTRATION
City of Antigo
700 Edison St
Antigo WI 54409

DATE: June 12, 2024

TO: City Council

FROM: Karin Derauf, City Administrator

SUBJECT: Monthly Report

Week of May 6, 2024

Met several times with the Mayor, attended Council of the Whole meeting, produced weekly report to Council, produced and prepared Council meeting, and other meeting documents, meeting with various staff to provide directives on work tasks, met with CoVantage president, met with 5th Avenue business owner about parking issues, phone meeting with Lions Club regarding Off Road Racing event, phone meeting with County Board President, phone meeting with Councilmember, met with William's House of Hope representatives, attended Public Information meeting regarding 10th Avenue construction, conducted Management Group meeting, met with library board vice-president, reviewed Badke compliance in WI law, drafted and sent emails, fielded phone calls and emails, Conducted interviews for Administrative Assistant vacancy, met with Staff on several issues.

Week of May 13, 2024

Attended Public Arts Committee and Park, Cemetery and Recreation Meeting, met with Staff and event holder for Off-Road Races, met with County Staff regarding health inspections, met with county/city attorneys and mayor to discuss task force, attended City Plan Commission Meeting, met with Council for breakfast meeting and task force discussions, met with Staff regarding invoicing, attended Committee of the Whole and Council Meeting, attended Management Group Meeting, met with Staff and Granicus regarding meeting management software, met with several staff to provide work directives, drafted and sent emails, fielded calls and emails, produces meeting documents, and assisted the Library Board with questions. Multiple phone conferences with attorney and Staff, engaged with multiple municipal agencies on research and development for a potential new job position.

Week of May 20, 2024

Met with EDC, resident, and Staff to discuss commercial properties, attended County Board Administrative Committee meetings, met with library, county and city staff, provided directives to Staff regarding social media and website posts, priority duties, library assistance, and agenda amendments, attended Zoning Board of Appeal meeting, FPL Meeting, and COW Meeting, conducted Management Group Meeting, attended 4th Ave Bid opening, attended Edison St Precon Meeting, fielded emails and calls, corresponded to customers via email and phone calls. Conference call with attorney and Staff.

Week of May 27, 2024

On vacation but still worked by answering phone calls, texts, and emails from Staff and outside parties. Also met with downtown business owners, prepared weekly report to Council, attended WCMA Webinar, ordinance review, attended Antigo Manufacturing Meeting at NTC, attended pre-business summit planning meeting with Chamber and EDC. Reviewed and approved requests for vacation, and training/travel.

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: June 12, 2024

Re: May Report

It was a very busy May between curbside pickup for brush and mulch and Spring Clean-up! Things ran very smoothly. It was the first year residents were able to put out TV's and there were a lot of them.

Our summer kids were able to finally start on June 3rd. This will be a huge asset for the department during the summer months. One seasonal employee will be working with the water department, one will primarily be mowing City and delinquent properties and the other three will be with the street department. Mrs. Johnson is again working at the brush and mulch pit on Wednesdays and Saturdays.

Our department must say goodbye to our fellow co-worker, Dan Washatko. Dan has retired from the Street Department. He has been punching a time clock for the City of Antigo since 2000. We wish him nothing but the best of luck on his retirement!

With Dan's retirement, we offered his full time position to our year-round part time employee, Brandon Bastle. He has accepted the position and will start full time in July. This will leave the year-round full time position open.

Our used patch box was retrieved on June 3rd. A tutorial will be given on June 6th. Staff can't wait for this machinery to be operational.

Wednesday June 5, 2024

Library Report to City Common Council

I'd like to begin with a quick introduction. I am Toni Edge. I was appointed to the position of Interim Library Director at a special meeting of the Library Board of Trustees on April 25, 2024. I began the onboarding process shortly after. My first official day in the position was May 29, 2024. I have begun working with Benjamin Miller from DPI and Marla Sepnafski from WVLS to ensure the library continues to run smoothly, meeting the needs of all our City and County Patrons. My intention is for transparency, cooperation, and partnership with both the City and County in relation to the library budget and library operation. I appreciate the opportunity to work in this capacity for the interim period.

Currently, there is a lot of information to take in and process for me to gain an understanding of how the APL has operated and what the current needs are. Moving forward, I anticipate more detailed reports. Today is my sixth day on the job. I am in the process of going over expenditures for April and May. The library currently has two open and publicly posted positions for part-time Library Clerks. We have received a very nice pool of applicants. I am in the process of reviewing them and scheduling interviews. Kristie Hiestad, the youth community engagement specialist, begins the summer reading program with a kick-off on Saturday June 8th. More detailed information can be found on the APL Website and Facebook page. Her weekly story time continues to grow from week to week.

Upcoming projects: I am currently in the process of compiling the necessary paperwork so that the APL will have a table at the Langlade County Fair for the first time. I have reached out to the Langlade County Historical Society to begin working on a collaborative research project on the APL history. This information will be used to create an APL History page on the library website. It will also generate the creation of a display to hang in the library entrance hallway depicting the history of the library in the city and county. Working with the city and county, the library will be moving towards the creation of a new Facebook page that will be verified as a legitimate representation of the Library. There will also be changes to the APL website to ensure the website is compliant with ADA accessibility requirements. Recognizing that the library is autonomous, my intention in the interim director position, is to work collaboratively with the APL Board of Trustees, the City Common Council, and the County Board of Supervisors to assess the library budget needs in the creation of a 2025 budget proposal. Again, thank you for this opportunity to serve the community in the role of Interim Director of the library. *– Toni Edge, Interim Library Director - APL*

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

Clerk-Treasurer

Memo

To: Mayor Brand and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: June 6, 2024

Re: June Council Report

First thing is I am happy to report that all of the previous meeting minutes have been caught up. A huge thank you to the Deputy Clerk-Treasurer, Jeanne, for all of her help with this. This should not happen in the future because our newest employee has started, Shannon Smith, and she is doing a terrific job right from the start.

I am optimistic that with the great staff in the Clerk-Treasurer's office, we will be able to keep things moving in a timely manner. Everyone is willing to help where needed, takes initiative to learn new things, and are great at their jobs. I appreciate everyone's great attitude as we move forward.

Utility disconnection notices have again been mailed to those that are behind. By keeping up with these disconnects, the balances on the accounts do not get as high so residents can get caught up on their bills. This process is a lot of work but it helps with the cash flow and with keeping customers' past due balances manageable.

I have been working on the six pages of information that is needed for the Safe Drinking Water and Clean Water Fund loan programs that we are applying for to assist with the Edison Street project. Our hope is to receive principal forgiveness loans on this project.

Standard's & Poor (S&P) that rates the City for our bonding completed an interim update and I am happy to report the City maintained our A+ Stable rating which I understand is extremely good for a City of our size.

The financial statement for 2023 is complete. The auditor will be here in July to do a presentation. If you would like the statement before the July meeting, I have copies in my office.

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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending May 2024

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance to Loan **$123,806** Accounts Receivable: **$424,330** Amount Leveraged: **$3.356 Million**

Economic Development Information:

Business Development/Retention and Expansion Activities

- CWED Loan: Application for 1 Business Start Up Loan was approved and closed
- RLF Loans: Two Loan Applications Received; 1 Approved and will close in June and 1 in the process of being approved
- Business Contacts: Assisted Two (2) existing businesses/ Two (9) New Business-Start Ups
- Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers
- Working with City and Chamber on a Fall Business Summit Event

City of Antigo Grant Administration Projects

- Attended CDBG PF 23-01 Edison Street from 6th to 9th Ave Project Preconstruction meeting
- Labor Standard Officer Interviews and Payroll reviews on Watertower Project
- Communication on EDA Federal Grant for Industrial Park Project

Workforce Development

- Dream Up Childcare Taskforce meetings were held; Loan was secured for new owner of the Antigo Child Care Center. Re-open projected for July
- Updated Job Postings on EDC website
- Continuing to work with Inspire Grow North, Regional Economic Development on Talent Cultivation

Entrepreneurship

- Continue planning for Entrepreneurial Hub: Fall Event in planning state for one day with different tracks for Entrepreneurs.
- Met individually with 8 graduates of the program to go over presentations for the Business-Start Up Grant

Broadband

- Hosted UW-Extension Regional Broadband Workshop with Meeting: Representatives from PSC and NTIA along with 5 other counties were in attendance
- Broadband Commission met and submitted a Challenge to the PSC regarding the BEAD Map
- Met and Discussed Timeline for the Town of Summit Tower Project
- Continue to work with Towns and Residents regarding Broadband Projects

Meetings/Trainings attended

1. WEDA Board
2. Daycare Connections
3. Grow North Regional Economic Dev.
4. Wisconsin Talent Attraction
5. Senator Baldwin's Office
6. City of Antigo Public Arts Committee
7. City Economic Development Committee
8. Getting Started with Facebook Ads
9. WEDC – ETP Grant
10. Wisconsin Rural Partners Annual Summit

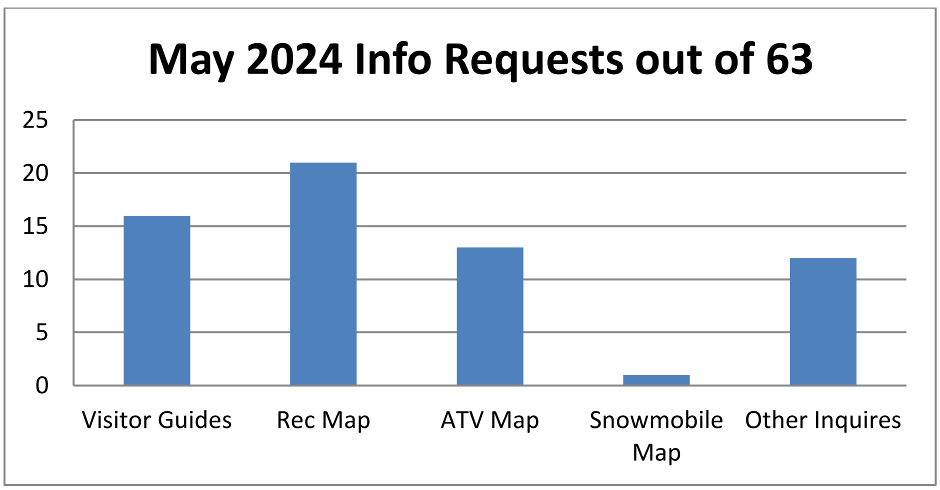
11. LCEDC Loan Review Board Meeting
12. CDBG PF 23-01 Preconstruction
13. City/Chamber on Summit
14. C.A.S.E; Equine Rec Facility Meeting
15. Zarda Design
16. Bertram Internet
17. Langlade County Broadband Commission
18. UW-Extension
19. Wisconsin Arts Board
20. Manufacturers Council
21. Dream Up/Child Care Task Force
22. Central Wisconsin Economic Development Board
23. Antigo Housing Authority
24. PR Pros Economic Impact Messaging

Tourism Development

- Tourism Website: 6,357 Users in the months of May

  Top referral site: Facebook 2nd referral site: Travel Wisconsin
- App Downloads: 7 downloads in May 2024
- Recreation Information Requests: 63 Recreation Requests in May 2024

  Top Request: Recreation Maps



- Visitor Guide Distributed: 660 of the 2024 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since February 1, 2024.
  - Partnered with 5 Star Marketing to distribute 1,800 2024 Langlade County Visitor Guides in the East Central Region.
- Rec Map Distributed: 1,480 of the 2024 Langlade County Recreation Maps have been distributed from the Economic Development Corporation Office since January 23, 2024.
- Facebook: 14,593 "Followers" The top post in May was the announcement that the Popple Ridge Horse Trails are back open after the July 19, 2019 storm. This post reached 22,492 people with 1,045 engagements of 102 link clicks, 128 reactions, 15 comments, 101 shares, 612 other clicks, and 87 photo views.
  - Paid social media post was on escaping the ordinary, plan your outdoor adventure in Wisconsin's County of Trails. The paid May post reach 38,937 over 28 days with 396 landing page views and 556 post engagements.
- Instagram: 529 "Followers" as of May 2024. Top post was about Antigo Lions Roaring Raceway Kickoff Parade on June 6th. The post had 151 impressions with 16 interactions.
- Everbridge: There have been 1,415 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 4 visits to Langlade County Page ir the month of May.
- alcinfo.com: 327 users in the month of May:

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

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.

- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- LCEDC updates on a weekly basis 7 Langlade County hiking reports and 7 Langlade County biking reports on Trave Wisconsin's Hiking/Biking Report pages.
- Coordinating design and ordering additional Go To Spot signage.
- Submitted half page ad for June's Up North Action Magazine.
- Virtually attended Travel Wisconsin's PR Pros Economic Impact Messaging webinar to learn about 2023 Tourism Impact numbers being released in June.
- Provided LCEDC tourism report for the Langlade County Forestry Committee.
- The new the Antigo · Langlade County Welcome Center Assistant started
- Virtually attended SBA's Getting Started with Facebook Ads webinar.
- Reviewed with Zarda Design May's social media posts to develop June's posts
- Submitted White Lake Independence Day Celebrations to Turner for consideration for Travel Wisconsin article

Corey Smith
Fire Chief
csmith@antigo-city.org

City of Antigo Fire Department

To: Mayor Brand and Common Council

From: Corey Smith, Fire Chief

Date: June 4, 2024

Re: June Council Meeting Fire Department Report

STAFFING

We currently have four openings across our shifts with two applicants set to be interviewed by the Police & Fire Commission on June 13th.

CALLS

So far in 2024, we have responded to 1037 calls through May 31. 222 of those calls were in May alone. Ambulance calls accounted for 732 of those this year, with 487 of them being within the city limits.

TRAINING & COMMUNITY EVENTS

This past month, members participated in many trainings, including MRI training at Aspirus Langlade Hospital, MTOA conference in Wausau, and an RTF training in conjunction with the Police and Sheriff's Departments.

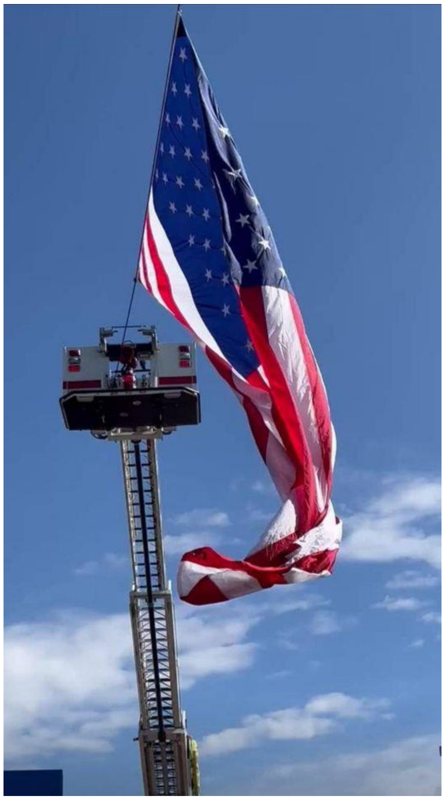
Laura Palmer, Trent Geurts, and Austin Perkins completed Firefighter II Certification classes and Brian Baginski and Laura Palmer completed the Officer I Certification class. Both groups are working through the testing process with completion of the practical testing slated for August.

The month of May also saw a variety of school events, with Chief Smith attending the morning meetings at both West and North Elementary. Linda Vollmar, Adam Finn, and I helped serve students at the Optimist Club Fisheree held at Silver Moon Springs. Laura Palmer delivered an impactful safety presentation to our graduating class in early May as well. We also had the honor of escorting the AHS track team's State Qualifiers, Mackenzie Wissbroecker and Garrett Kufner off to the tournament, followed by a welcome home parade a few days later to celebrate Mackenzie's third State Championship in the long jump!

700 Edison Street
Antigo, Wisconsin 54409

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

One of my personal favorite events was having the privilege of displaying our flag over the annual Memorial Day Parade. This was made possible by the assistance of the White Lake Fire Department, whose volunteers have offered to bring their ladder truck in for this event for the past two years. (photo on the left is courtesy of Whitney Tegen, wife of White Lake Chief Brandon Tegen)



The remainder of the summer looks to be just as busy with many of our regular Standby Event customers getting their events going. The Go For It race track south of town has many races scheduled next month and the upcoming Antigo Lions Roaring Raceway will be busy for us as well. All that happens in addition to us covering our 911 calls and secondary contract requests from Pickerel Rescue from time to time.

Thank you for taking time to read the report.

ANTIGO
POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

June 3, 2024

June 2024 Council Report

May 2024 Antigo Police Department Activities

From May 1, 2024, to May 31, 2024, the Antigo Police Department had 781 calls for service, 102 investigative reports initiated, and 38 arrests. Officers issued 45 traffic citations, 47 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 21 crash reports.

Training

SRT (Special Response Team) Officers along with members of the Antigo Fire Department and Langlade County Sheriff's Office conducted training in White Lake. The group utilized a residence to conduct live training on entries, room clearing, chemical deployments, and officer down-rescues.

Detective Sergeant Goeks attended a Wisconsin Department of Justice trauma informed sexual assault investigation training.

Sergeant Reichl and School Resource Officer Schilling attend the Wisconsin Office of School Safety school threat assessment training.

Officer Schielke completed police recruit academy and is starting field training. Officer Foat has started his second phase of field training.

Community Engagement

School Resource Officer Schilling participated in the drive a tractor to school day.

Antigo PD participated in the National Prescription Drug Take Back with 49lbs collected over the weekend and 307lbs collected since October 2023.

K9 Officer Treleven, K9 Riggs and Sgt. Hopfensperger performed a K9 demonstration to a group of young boys and girls. The group was introduced to K9 Riggs and the K9 squad car as well as shown the SRT (Special Response Team) Bearcat armored vehicle.

ANTIGO
POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

Several officers assisted the Optimist Club with their annual fisheree for Antigo School District students at Silver Moon Springs. Approximately 65 students were in attendance. A good time was had by all.

Officer Treleven conducted D.A.R.E Graduation with the 5th grade students at Antigo Middle School.

Daniel J Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

User: DDULEY | **ANTIGO POLICE DEPARTMENT** | 06/03/2024 19:11:53

AGENCY: ANPD

Date Range: date_occufrom 05/01/2024 00:00:00.000 - 05/31/2024 23:59:59.000

INCIDENT OFFENSE DETAILS

Crime against Person — **Total Victim(s)**

11C - Sexual Assault with Object	1	1
11D - Forcible Fondling	1	1
13A - Aggravated Assault	1	1
13B - Simple Assault	5	5

8 Crime against Person total: 8

Crime against Property

23C - Larceny (shoplifting)	2
23H - Larceny (all other)	6
240 - Motor Vehicle Theft	2
290 - Destruction/ Damage/ Vandalism	1

Crime against Property total: 11

Crime against Society

35A - Drug/Narcotic Violations	9
35B - Drug Equipment Violations	4
520 - Weapons Law Violations	1

Crime against Society total: 14

Crime against Other

90C - Disorderly Conduct	20
90D - Driving under Influence	1
90Z - All Other Offenses	22

Crime against Other total: 43

Grand Total: 76

Building Inspection/ Zoning Administration Department

Memo

To: City of Antigo Common Council
From: Beth McCarthy, Building Inspector/Zoning Administrator
Date: June 2024
Re: Building Inspection and Zoning Administration Department General Updates

---

Week 1

Zoning and Code Enforcement: One of our projects for this week is to begin mailing outdoor storage violation letters to properties that are not in compliance. We plan to start with the worst properties first. With an undertaking like this we generally work at resolving approximately a dozen violations at a time.

We have been working with two commercial buildings owners to bring their buildings into compliance with codes and ordinances. So far, our efforts have been successful, and progress has been made in both cases. We will continue to work with both owners until their buildings are in full compliance.

Six collapsed garages have been identified throughout the city. We sent letters to the property owners of these garages, asking them to remove the structures. This is always the first step in the city's condemnation process.

Razings and Demolitions: Our department is moving forward and will begin the condemnation process for the dwelling located at 311 Elm St. We were able to inspect the interior of the structure and it is not salvageable.

We were able to avoid the condemnation process in regards to a garage located at 803 Clermont St. The owner opted to raze the structure on their own.

The owner of 1005 5th Ave is also tearing down the condemnable portion of their building. The portion he is removing is a completely separate addition from the main building and does not have any shared walls. He will have the razing completed by the end of May.

Week 2

Zoning and Code Enforcement: We have sent out 472 code violation letters for the year as of 5/10/24. Recently eight letters were sent to owners of collapsed sheds/garages. Most of the owners have contacted us and are making plans to raze the structures on their own.

There is a Zoning Board of Appeals scheduled for May 15th at 5:30 pm. The applicant is requesting to build a garage exceeding the 1,000 sq ft size limit.

Razings and Demolitions: The order to raze two buildings at 627 Irving Street has been filed.

Building Permits: Our department has issued 229 building and right-of-way permits for the year as of 5/10/24. All required inspections have been completed as well.

City Owned Property: The purchase agreement between the City of Antigo and Waldner and Sons Construction for the property located at 1813 Charlotte St was approved at the May Council meeting. The housing project is set to begin later this summer.

Week 3

Zoning and Code Enforcement: The variance to build a garage exceeding the 1,000 sq ft size limit was approved at Zoning Board of Appeals on May 15th. The next meeting is scheduled for Wednesday, June 19th at 5:30 pm. Eastview has applied for a variance to use a shipping container as an accessory building in a residential zoning district.

We are continuously working with the owners of the city's downtown buildings to keep their building maintained and to improve them.

Razings and Demolitions: We are meeting the owner of 818 Arctic St on Monday to do a walkthrough of his house to determine if the house can be repaired or needs to be razed. Two of the structures located at 627 Irving St and a mobile home located at 311 Elm St are in the condemnation process currently.

Building Permits: Our department has issued 250 building and right-of-way permits for the year as of 5/17/24. All required inspections have been completed as well.

New Construction: ALDI Inc is continuing to make progress with their development.

Week 4

Zoning and Code Enforcement: We will be proposing revisions to Subdivision IV Nonconforming Uses, Structures, and Lots, Sec 14-168 Restrictions, at the next FP&L meeting.

Our department has been in contact with owners and tenants of various properties, and we have been working to resolve over thirty ordinance violations in the month of May.

The building located at 614 5th Ave will need a new roof. We were able to inspect it last Wednesday and the owner is in the process of scheduling a contractor.

Razings and Demolitions: Terry and I met with the owner of 818 Arctic St on Monday, and he agrees that his house is not repairable, and he is prepared to raze it.

Building Permits: Our department has issued 277 building and right-of-way permits for the year as of 5/24/24. All required inspections have been completed as well.

New Construction: ALDI Inc is continuing to make progress with their development. We have no groundbreaking date or construction timeline yet.

Week 5

Zoning and Code Enforcement: We are proposing revisions to Subdivision IV Nonconforming Uses, Structures, and Lots, Sec 14-168 Restrictions, at the next FP&L meeting.

Razings and Demolitions: Our department has attempted to contact eight owners of collapsed sheds/garages. 5 of the 8 owners have responded to us and have razed or have plans to raze their structures.

Buildings located at 311 Elm St and 627 Irving St are in the condemantion process currently.

Building Permits: Our department has issued 308 building and right-of-way permits for the year as of 6/3/24. All required inspections have been completed as well.

celebrate Arbor Day™

Proclamation

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a Special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Terence V. Brand, Mayor of the City of Antigo, do hereby proclaim June 4 , 2024 as

"Arbor Day"

in the City of Antigo, Wisconsin, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodland, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 4 day of June 2024

Terence V. Brand, Mayor

ORIGIN: Park, Cemetery and Recreation Commission

June 12, 2024

RESOLUTION NO. 57-24

WHEREAS, bids were opened on June 6, 2024 for construction of additional segments of the Springbrook Trail; and,

WHEREAS, MSA Professional Services is recommending the bid for this project, the Springbrook Bicycle / Pedestrian Trail Expansion (WisDOT 9835-02-71), be awarded to
Musson Bros., Inc. at a bid amount of $869,756.33, (final release of award is contingent on approval by WisDOT).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve authorization of award for the Springbrook Bicycle / Pedestrian Trail Expansion (WisDOT 9835-02-71) to Musson Bros., Inc. at a bid amount of $869,756.33, (final release of award is contingent on approval by WisDOT).

____

Mayor

Attest:

____

Clerk – Treasurer

146 North Central Ave., Ste.
Marshfield, WI 54449

P (715) 384-2133
F (715) 384-9787
www.msa-ps.com

June 6, 2024

Terry Brand, Mayor
City of Antigo
700 Edison Street
Antigo, WI 54409

Re: Springbrook Bicycle/Pedestrian Trail Expansion
City of Antigo

Dear Mr. Brand:

Upon review of the bids received on June 6, 2024 for the above-referenced project, it was found that they were submitted by qualified contractors. It is our recommendation that the low responsive bidder listed below be accepted and award approval authorization made at your next meeting. The actual notice of award is contingent on WisDOT approval of the "Request to Award" via Sponsor's Guide from SG12 used on TAP funded projects.

Musson Bros., Inc.
909 Boyce Drive, PO Box 818
Rhinelander, WI 54501 Bid Amount $869,756.33

Please obtain award approval authorization from your pertinent comittess, commissions, and or council at the next meetings. **After WisDOT approves the "Request to Award", then execute the enclosed Notice of Award for the contract.** Once WisDOT approves the "Request to Award" and then the City signs the notice of award form, please email a copy back to dspindler@msa-ps.com. After receiving all City and WisDOT approvals and the executed copy of the notice of award, we will forward one copy of the Notice of Award and the remaining contract package to the Contractor.

Sincerely,
MSA Professional Services, Inc.

Chad Grundemann, PE
Project Manager Public Works

dds
Enc.

NOTICE OF AWARD

Date of Issuance: ____

Owner: City of Antigo

Owner's Contract No.:

Engineer: MSA Professional Services, Inc

Engineer's Project No.:00058097

Contract: City of Antigo - Springbrook Bicycle/Pedestrian Trail Expansion

Bidder: Musson Bros., Inc.

Bidder's Address: 909 Boyce Drive, PO Box 818, Rhinelander, WI 54501

You are notified that your Bid dated June 6, 2024 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for Springbrook Bicycle/Pedestrian Trail Expansion

Base Bid

The Contract Price of your Contract is Eight-hundred sixty-nine thousand seven-hundred fifty-six Dollars and Thirty-three Cents ($869,756.33). Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

1 unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

X Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner 1 counterparts of the Agreement, signed by Bidder (as Contractor).

2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.

3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 10 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: City of Antigo____

By (signature):____

Name (printed): Terry Brand____

Title: Mayor____

Copy to Engineer

City of Antigo Springbrook Bicycle/Pedestrian Trail Expansion (#9020848)
Owner: City of Antigo
Solicitor: MSA Professional Services - Marshfield
06/06/2024 09:00 AM CDT

					Engineer Estimate		Musson Bros., Inc.		James Peterson Sons, Inc. - Utility Division		Haas Sons, Inc.		Janke General Contractors		A-1 Excavating LLC	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Base Bid																
1	201.0205	Grubbing	STA	17	$200.00	$3,400.00	$154.89	$2,633.13	$260.00	$4,420.00	$386.00	$6,562.00	$195.00	$3,315.00	$400.00	$6,800.00
2	203.01	Removing Small Pipe Culverts	EACH	1	$1,250.00	$1,250.00	$568.05	$568.05	$800.00	$800.00	$1,500.00	$1,500.00	$1,250.00	$1,250.00	$600.00	$600.00
3	204.01	Removing Concrete Pavement	SY	139	$35.00	$4,865.00	$3.47	$482.33	$6.25	$868.75	$15.00	$2,085.00	$34.00	$4,726.00	$15.00	$2,085.00
4	204.011	Removing Asphaltic Surface	SY	1282	$5.50	$7,051.00	$4.37	$5,602.34	$5.20	$6,666.40	$5.00	$6,410.00	$4.85	$6,217.70	$15.00	$19,230.00
5	204.015	Removing Curb & Gutter	LF	550	$15.00	$8,250.00	$5.23	$2,876.50	$12.75	$7,012.50	$8.00	$4,400.00	$10.00	$5,500.00	$15.00	$8,250.00
6	205.01	Excavation Common	CY	3120	$20.00	$62,400.00	$15.55	$48,516.00	$19.98	$62,337.60	$43.67	$136,250.40	$35.00	$109,200.00	$25.00	$78,000.00
7	208.01	Borrow	CY	1260	$20.00	$25,200.00	$19.67	$24,784.20	$0.01	$12.60	$25.35	$31,941.00	$37.15	$46,809.00	$30.00	$37,800.00
8	213.0100.01	Finishing Roadway (project) (01. 9835-02-71)	EACH	1	$500.00	$500.00	$1,500.00	$1,500.00	$1,000.00	$1,000.00	$1.00	$1.00	$15,375.00	$15,375.00	$2,500.00	$2,500.00
9	305.011	Base Aggregate Dense 3/4-Inch	TON	40	$48.00	$1,920.00	$43.19	$1,727.60	$50.00	$2,000.00	$35.75	$1,430.00	$90.40	$3,616.00	$36.00	$1,440.00
10	305.012	Base Aggregate Dense 1 1/4-Inch	TON	5509	$22.00	$121,198.00	$18.55	$102,191.95	$19.78	$108,968.02	$25.75	$141,856.75	$31.00	$170,779.00	$28.00	$154,252.00
11	465.0105	Asphaltic Surface	TON	1410	$140.00	$197,400.00	$112.22	$158,230.20	$149.05	$210,160.50	$117.16	$165,195.60	$168.00	$236,880.00	$177.00	$249,570.00
12	465.011	Asphaltic Surface Patching	TON	65	$215.00	$13,975.00	$310.08	$20,155.20	$149.05	$9,688.25	$151.50	$9,847.50	$168.00	$10,920.00	$177.00	$11,505.00
13	522.0124	Culvert Pipe Reinforced Concrete Class III 24-Inch	LF	112	$180.00	$20,160.00	$156.04	$17,476.48	$142.00	$15,904.00	$120.00	$13,440.00	$200.00	$22,400.00	$145.00	$16,240.00
14	522.1024	Apron Endwalls for Culvert Pipe Reinforced Concrete 24-Inch	EACH	2	$1,500.00	$3,000.00	$2,339.61	$4,679.22	$1,505.00	$3,010.00	$4,250.00	$8,500.00	$4,100.00	$8,200.00	$2,000.00	$4,000.00
15	601.0407	Concrete Curb & Gutter 18-Inch Type D	LF	132	$70.00	$9,240.00	$36.00	$4,752.00	$36.00	$4,752.00	$36.50	$4,818.00	$36.00	$4,752.00	$38.00	$5,016.00
16	601.0411	Concrete Curb & Gutter 30-Inch Type D	LF	95	$70.00	$6,650.00	$45.00	$4,275.00	$45.00	$4,275.00	$40.00	$3,800.00	$45.00	$4,275.00	$48.00	$4,560.00
17	601.0553	Concrete Curb & Gutter 4-Inch Sloped 36-Inch Type D	LF	83	$70.00	$5,810.00	$54.00	$4,482.00	$54.00	$4,482.00	$50.00	$4,150.00	$54.00	$4,482.00	$57.00	$4,731.00
18	601.0584	Concrete Curb & Gutter 4-Inch Sloped 30-Inch Type TBT	LF	312	$60.00	$18,720.00	$50.00	$15,600.00	$50.00	$15,600.00	$37.00	$11,544.00	$50.00	$15,600.00	$53.00	$16,536.00
19	601.06	Concrete Curb Pedestrian	LF	88	$60.00	$5,280.00	$55.00	$4,840.00	$55.00	$4,840.00	$36.00	$3,168.00	$55.00	$4,840.00	$58.00	$5,104.00
20	602.0405	Concrete Sidewalk 4-Inch	SF	6300	$10.50	$66,150.00	$9.00	$56,700.00	$9.00	$56,700.00	$6.66	$41,958.00	$9.00	$56,700.00	$10.00	$63,000.00
21	602.0415	Concrete Sidewalk 6-Inch	SF	3640	$10.50	$38,220.00	$10.00	$36,400.00	$10.00	$36,400.00	$8.90	$32,396.00	$10.00	$36,400.00	$11.00	$40,040.00
22	602.0505	Curb Ramp Detectable Warning Field Yellow	SF	300	$60.00	$18,000.00	$50.00	$15,000.00	$50.00	$15,000.00	$52.30	$15,690.00	$50.00	$15,000.00	$53.00	$15,900.00
23	602.0605	Curb Ramp Detectable Warning Field Radial Yellow	SF	288	$90.00	$25,920.00	$65.00	$18,720.00	$65.00	$18,720.00	$53.70	$15,465.60	$65.00	$18,720.00	$69.00	$19,872.00
24	602.081	Concrete Driveway 6-Inch	SY	145	$110.00	$15,950.00	$90.00	$13,050.00	$90.00	$13,050.00	$80.00	$11,600.00	$90.00	$13,050.00	$95.00	$13,775.00
25	611.811	Adjusting Manhole Covers	EACH	5	$1,000.00	$5,000.00	$411.65	$2,058.25	$700.00	$3,500.00	$1,350.00	$6,750.00	$350.00	$1,750.00	$1,800.00	$9,000.00
26	619.1	Mobilization	EACH	1	$100,000.00	$100,000.00	$125,000.00	$125,000.00	$85,505.00	$85,505.00	$64,900.00	$64,900.00	$150,000.00	$150,000.00	$118,500.00	$118,500.00
27	624.01	Water	MGAL	56	$70.00	$3,920.00	$49.51	$2,772.56	$39.00	$2,184.00	$60.00	$3,360.00	$20.00	$1,120.00	$40.00	$2,240.00
28	625.01	Topsoil	SY	17680	$2.75	$48,620.00	$0.03	$530.40	$3.45	$60,996.00	$9.60	$169,728.00	$2.60	$45,968.00	$6.00	$106,080.00
29	628.1504	Silt Fence	LF	1460	$3.00	$4,380.00	$2.05	$2,993.00	$2.05	$2,993.00	$2.30	$3,358.00	$3.50	$5,110.00	$2.50	$3,650.00
30	628.152	Silt Fence Maintenance	LF	2920	$0.25	$730.00	$0.05	$146.00	$0.05	$146.00	$0.01	$29.20	$0.03	$87.60	$0.01	$29.20
31	628.1905	Mobilizations Erosion Control	EACH	6	$300.00	$1,800.00	$300.00	$1,800.00	$300.00	$1,800.00	$200.00	$1,200.00	$451.00	$2,706.00	$500.00	$3,000.00
32	628.191	Mobilizations Emergency Erosion Control	EACH	2	$300.00	$600.00	$150.00	$300.00	$150.00	$300.00	$250.00	$500.00	$450.00	$900.00	$50.00	$100.00
33	628.2006	Erosion Mat Urban Class I Type A	SY	17680	$2.50	$44,200.00	$1.05	$18,564.00	$1.98	$35,006.40	$1.75	$30,940.00	$2.25	$39,780.00	$2.50	$44,200.00
34	628.701	Inlet Protection Type B	EACH	5	$80.00	$400.00	$60.00	$300.00	$60.00	$300.00	$45.00	$225.00	$60.00	$300.00	$45.00	$225.00
35	628.7015	Inlet Protection Type C	EACH	19	$80.00	$1,520.00	$66.00	$1,254.00	$66.00	$1,254.00	$50.00	$950.00	$60.00	$1,140.00	$50.00	$950.00
36	628.7504	Temporary Ditch Checks	LF	140	$12.00	$1,680.00	$8.00	$1,120.00	$8.00	$1,120.00	$8.00	$1,120.00	$9.75	$1,365.00	$5.00	$700.00
37	628.7555	Culvert Pipe Checks	EACH	32	$35.00	$1,120.00	$16.00	$512.00	$16.00	$512.00	$20.00	$640.00	$30.00	$960.00	$25.00	$800.00
38	629.021	Fertilizer Type B	CWT	6	$100.00	$600.00	$95.00	$570.00	$95.00	$570.00	$85.00	$510.00	$120.00	$720.00	$150.00	$900.00
39	630.011	Seeding Mixture No. 10	LB	78	$12.00	$936.00	$9.75	$760.50	$9.75	$760.50	$20.00	$1,560.00	$15.00	$1,170.00	$15.00	$1,170.00
40	630.012	Seeding Mixture No. 20	LB	73	$12.00	$876.00	$9.75	$711.75	$9.75	$711.75	$20.00	$1,460.00	$15.00	$1,095.00	$15.00	$1,095.00
41	630.014	Seeding Mixture No. 40	LB	179	$15.00	$2,685.00	$9.75	$1,745.25	$9.75	$1,745.25	$50.00	$8,950.00	$15.00	$2,685.00	$15.00	$2,685.00
42	630.05	Seed Water	MGAL	410	$25.00	$10,250.00	$40.00	$16,400.00	$40.00	$16,400.00	$20.00	$8,200.00	$1.00	$410.00	$5.00	$2,050.00
43	634.0612	Posts Wood 4x6-Inch X 12-FT	EACH	4	$100.00	$400.00	$68.00	$272.00	$68.00	$272.00	$85.00	$340.00	$115.00	$460.00	$210.00	$840.00
44	634.0614	Posts Wood 4x6-Inch X 14-FT	EACH	4	$125.00	$500.00	$72.00	$288.00	$72.00	$288.00	$95.00	$380.00	$120.00	$480.00	$170.00	$680.00
45	634.0616	Posts Wood 4x6-Inch X 16-FT	EACH	8	$125.00	$1,000.00	$76.00	$608.00	$76.00	$608.00	$105.00	$840.00	$125.00	$1,000.00	$180.00	$1,440.00
46	634.0618	Posts Wood 4x6-Inch X 18-FT	EACH	2	$125.00	$250.00	$78.00	$156.00	$78.00	$156.00	$115.00	$230.00	$135.00	$270.00	$190.00	$380.00

					Engineer Estimate		Musson Bros., Inc.		James Peterson Sons, Inc. - Utility Division		Haas Sons, Inc.		Janke General Contractors		A-1 Excavating LLC	
Line Item	Item Code	Item Description	UofM	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
47	634.0814	Posts Tubular Steel 2x2-Inch X 14-FT	EACH	8	$250.00	$2,000.00	$225.00	$1,800.00	$225.00	$1,800.00	$200.00	$1,600.00	$250.00	$2,000.00	$300.00	$2,400.00
48	637.221	Signs Type II Reflective H	SF	18	$35.00	$630.00	$21.50	$387.00	$21.50	$387.00	$24.00	$432.00	$25.00	$450.00	$38.00	$684.00
49	637.223	Signs Type II Reflective F	SF	97	$35.00	$3,395.00	$24.50	$2,376.50	$24.50	$2,376.50	$22.00	$2,134.00	$28.00	$2,716.00	$41.00	$3,977.00
50	638.2102	Moving Signs Type II	EACH	13	$125.00	$1,625.00	$75.00	$975.00	$75.00	$975.00	$150.00	$1,950.00	$125.00	$1,625.00	$150.00	$1,950.00
51	638.3	Removing Small Sign Supports	EACH	10	$40.00	$400.00	$40.00	$400.00	$40.00	$400.00	$25.00	$250.00	$30.00	$300.00	$50.00	$500.00
52	638.4	Moving Small Sign Supports	EACH	4	$125.00	$500.00	$75.00	$300.00	$75.00	$300.00	$25.00	$100.00	$125.00	$500.00	$75.00	$300.00
53	643.5	Traffic Control	EACH	1	$20,000.00	$20,000.00	$24,000.00	$24,000.00	$24,000.00	$24,000.00	$24,000.00	$24,000.00	$27,000.00	$27,000.00	$53,000.00	$53,000.00
54	645.014	Geotextile Type SAS	SY	935	$5.00	$4,675.00	$3.13	$2,926.55	$2.50	$2,337.50	$3.25	$3,038.75	$5.00	$4,675.00	$4.00	$3,740.00
55	646.102	Marking Line Epoxy 4-Inch	LF	11	$15.00	$165.00	$3.00	$33.00	$3.00	$33.00	$3.00	$33.00	$3.00	$33.00	$4.00	$44.00
56	646.202	Marking Line Epoxy 6-Inch	LF	13412	$1.10	$14,753.20	$1.10	$14,753.20	$1.10	$14,753.20	$1.10	$14,753.20	$1.10	$14,753.20	$1.20	$16,094.40
57	646.502	Marking Arrow Epoxy	EACH	7	$325.00	$2,275.00	$200.00	$1,400.00	$200.00	$1,400.00	$200.00	$1,400.00	$200.00	$1,400.00	$210.00	$1,470.00
58	646.512	Marking Word Epoxy	EACH	1	$400.00	$400.00	$325.00	$325.00	$325.00	$325.00	$325.00	$325.00	$325.00	$325.00	$387.24	$387.24
59	646.522	Marking Symbol Epoxy	EACH	6	$325.00	$1,950.00	$190.00	$1,140.00	$190.00	$1,140.00	$190.00	$1,140.00	$190.00	$1,140.00	$200.00	$1,200.00
60	646.612	Marking Stop Line Epoxy 18-Inch	LF	80	$23.00	$1,840.00	$18.00	$1,440.00	$18.00	$1,440.00	$18.00	$1,440.00	$18.00	$1,440.00	$19.00	$1,520.00
61	646.742	Marking Crosswalk Epoxy Transverse Line 6-Inch	LF	727	$16.50	$11,995.50	$13.00	$9,451.00	$13.00	$9,451.00	$13.00	$9,451.00	$13.00	$9,451.00	$14.00	$10,178.00
62	646.9002	Marking Removal Line 6-Inch	LF	22	$1.50	$33.00	$4.00	$88.00	$4.00	$88.00	$4.00	$88.00	$4.00	$88.00	$5.00	$110.00
63	646.91	Marking Removal Line 8-Inch	LF	52	$1.50	$78.00	$6.00	$312.00	$6.00	$312.00	$6.00	$312.00	$6.00	$312.00	$7.00	$364.00
64	646.93	Marking Removal Special Marking	EACH	2	$100.00	$200.00	$225.00	$450.00	$225.00	$450.00	$225.00	$450.00	$225.00	$450.00	$237.00	$474.00
65	650.45	Construction Staking Subgrade	LF	8604	$0.50	$4,302.00	$0.01	$86.04	$0.01	$86.04	$1.25	$10,755.00	$0.85	$7,313.40	$0.01	$86.04
66	650.5	Construction Staking Base	LF	8604	$0.85	$7,313.40	$1.25	$10,755.00	$1.25	$10,755.00	$0.25	$2,151.00	$1.35	$11,615.40	$1.35	$11,615.40
67	650.55	Construction Staking Curb Gutter and Curb & Gutter	LF	200	$3.00	$600.00	$5.00	$1,000.00	$5.00	$1,000.00	$5.00	$1,000.00	$3.00	$600.00	$5.25	$1,050.00
68	650.6	Construction Staking Pipe Culverts	EACH	1	$325.00	$325.00	$650.00	$650.00	$650.00	$650.00	$650.00	$650.00	$500.00	$500.00	$685.00	$685.00
69	650.9	Construction Staking Curb Ramps	EACH	26	$200.00	$5,200.00	$175.00	$4,550.00	$175.00	$4,550.00	$175.00	$4,550.00	$225.00	$5,850.00	$185.00	$4,810.00
70	650.9911.01	Construction Staking Supplemental Control (project) (01. 9835-02-71)	EACH	1	$2,000.00	$2,000.00	$921.32	$921.32	$921.32	$921.32	$921.32	$921.32	$5,588.60	$5,588.60	$971.32	$971.32
71	650.992	Construction Staking Slope Stakes	LF	8604	$1.10	$9,464.40	$1.25	$10,755.00	$1.25	$10,755.00	$1.25	$10,755.00	$1.65	$14,196.60	$1.35	$11,615.40
72	690.015	Sawing Asphalt	LF	5195	$1.80	$9,351.00	$1.49	$7,740.55	$1.49	$7,740.55	$1.49	$7,740.55	$1.75	$9,091.25	$2.00	$10,390.00
73	690.025	Sawing Concrete	LF	200	$4.00	$800.00	$2.25	$450.00	$2.25	$450.00	$2.25	$450.00	$2.35	$470.00	$3.00	$600.00
74	SPV.0030.01	Special (01. Fertilizer for Lawn Type Turf)	CWT	6	$300.00	$1,800.00	$100.00	$600.00	$100.00	$600.00	$150.00	$900.00	$602.13	$3,612.78	$200.00	$1,200.00
75	SPV.0060.01	Special (01. Adjusting Water Valve Boxes)	EACH	9	$400.00	$3,600.00	$351.16	$3,160.44	$575.00	$5,175.00	$550.00	$4,950.00	$620.00	$5,580.00	$350.00	$3,150.00
76	SPV.0060.02	Special (02. Adjusting Water Service Curb Stops)	EACH	4	$400.00	$1,600.00	$285.08	$1,140.32	$650.00	$2,600.00	$350.00	$1,400.00	$530.00	$2,120.00	$200.00	$800.00
77	SPV.0060.03	Special (03. Rectangular Rapid Flashing Beacon (RRFB) System, STA 36+44 LT)	EACH	1	$24,000.00	$24,000.00	$9,000.00	$9,000.00	$9,000.00	$9,000.00	$9,000.00	$9,000.00	$13,500.00	$13,500.00	$10,500.00	$10,500.00
78	SPV.0060.04	Special (04. Rectangular Rapid Flashing Beacon (RRFB) System, STA 37+11 RT)	EACH	1	$24,000.00	$24,000.00	$9,000.00	$9,000.00	$9,000.00	$9,000.00	$9,000.00	$9,000.00	$13,500.00	$13,500.00	$10,500.00	$10,500.00
79	SPV.0180.01	Special (01. Preparing Topsoil for Lawn Type Turf)	SY	9390	$1.50	$14,085.00	$0.35	$3,286.50	$0.35	$3,286.50	$0.65	$6,103.50	$0.73	$6,854.70	$2.00	$18,780.00
		Base Bid Total:				**$1,087,331.50**		**$869,756.33**		**$952,333.13**		**$1,113,402.37**		**$1,247,534.23**		**$1,266,666.00**

ORIGIN: Mayor

June 12, 2024

RESOLUTION NO. 58-24

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2024; and,

WHEREAS, statements duly executed by the Chief of Police, Building Inspector/Zoning Administrator, Health Department, and Fire Chief certifying that they have inspected said premises and found them to be in compliance will be on file before any licenses have been issued.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that those persons, firms, and/or corporations named on the attached schedule be granted the licenses indicated opposite their names, for the licensing period July 1, 2024, through June 30, 2025, pursuant to ordinance upon payment of the fee.

BE IT FURTHER RESOLVED, the Clerk-Treasurer will issue the licenses upon receipt of the executed inspection statements and license holders have made payment of all outstanding invoices.

____

Mayor

Attest:

____

Clerk – Treasurer

2024-2025 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE/ ELEC VAPING LICENSE
111 ALLIANCE LLC dba NORTH STAR LANES Premise Desc: Single Story Building and Land / Agent: Brian R. Mattmiller	X					X	X	
ANTIGO ELKS LODGE NO.662 BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATE OF AMERICA INC Premise Desc: Three Story Brick Building / Agent: Gary L. Cernoch	X					X	X	
BB JACKS MJ, LLC Premise Desc: Commercial building with tables for customer seating, kitchen area for cooking food, and bar area for serving alcoholic beverages including the shed on east side of premises and land surrounding / Agent: Michael D. Easker	X					X	X	
RONALD LEE BOETTCHER dba BOETTCHER'S BAR Premise Desc: ground level floor of 607 and 605 Fifth Avenue	X					X	X	X
CT LAMKIN LLC dba OFFSIDES SPORTS BAR Premise Desc: Single Story 2400 Square Foot Building and Land / Agent: Timothy C. Lamkin	X					X	X	
EMILY A. DAHLKE dba KASTAWAYZ Premise Desc: Bar Area, Front Outside of Bar, Back Outside of Bar, Basement, 2 Walkin Coolers, 2 Store Rooms in Bar	X					X	X	
EL TEQUILA, LLC Premise Desc: One Story Building with Half of a Basement Liquor is Stored in the Bar and Alcohol is stored in the Basement / Agent: Sergio Hernandez	X					X		
BRENT HIPKE dba HEARTBREAKERS BAR N GRILL LLC Premise Desc: Main bar, back party room, office, parking lots, and lawn / Agent: Brent Hipke	X					X	X	
HIXS HOFFMAN HOUSE LLC Premise Desc: Historic Bar, Restaurant, Apartment Building - Records Kept in Office Off of Lobby, and Café Tables Outside Front of Building	X		Agent: Rodney R. Hix			X		
HOFFMAN TAYLOR, MADISON dba Creative Phoenix Paint N' Pour Premise Desc: Main Store Front/Classroom where people are, a small storage space people walk through to use the restroom, a small "office" space used for storage of wine/beer off limits to people with paperwork stored here	X					X		
ITS BEER 30 LLC OWNED BY NICOLE SKINNER Premise Desc: Storage Room, Walk-In Cooler, Bar Area, Two Bathrooms, Front Porch, Smoking Lounge, and Sidewalk Café Area Agent: Nicole L. Skinner	X					X	X	X
RANDY R KOLZ dba SUPER G'S LLC (Animal's Bar & Grill) Premise Desc: Backroom - alcohol, walk in cooler - beer, three coolers behind bar - liquor & beer, one cupboard liquor, and sidewalk café area / Agent: Randy R. Kolz	X					X	X	X
NEVER ENOUGH, LLC Premise Desc: Entire inside of the building, beer garden & parking lot / Agent: David W. Perry	X					X	X	
OURADA'S DIXIE LUNCH, LLC Premise Desc: Land and buildings of 714-716 Fifth Avenue / Agent: Sue Ann Stanton	X					X	X	
JAMES H. REIF	Not being requested at this time.							
LINNEA A. SWARTZENDRUBER dba SWARTZENDRUBER, LLC Premise Desc: Restaurant / Agent: Lyndon Swartzendruber	X					X	X	
TAPHOUSE, LLC Premise Desc: Bar room with attached smoking room - basement used for storage / Agent: Joshua J. Merkey	X					X	X	X
CHARLES TURNEY dba FARMERS HOME RESTAURANT Premise Desc: One-story brick building and land / Agent: Julie Turney	X					**X - NEW**	X	
TRACY ZIMA dba TWISTED ICE CREAM Premise Desc: Wooden Frame Building	X							

SHARED/CLERK/LICENSNG

2024-2025 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE/ ELEC VAPING LICENSE
ANTIGO EXPRESS, INC. (1502 Neva Rd) Premise Desc: Walkin Cooler, Back Room, and Behind the Counter / Agent: Kuldeep Kang		X						X
BAL FRESH MARKET, LLC dba LOFARO'S FRESH MARKET Premise Desc: Retail Grocery Store - Sold and Stored Throughout the Store / Agent: Anthony J. Lofaro		X						X
FAMILY DOLLAR STORES OF WISCONSIN LLC Premise Desc: Retail Grocery Store with a Secure Back Stock Location and Designated Beer and Wine Sales Areas / Agent: Debra M. Raymond		X						X
SCHROEDER BROS. FARMS, INC. dba SCHROEDER'S GIFTS Premise Desc: Two story building / Agent: Gina M. Schroeder		X						
TIENDA TRES HERMANOS ANTIGO, LLC Premise Desc: One Story Cement Building with a store area and office located in the back of the store / Agent: Gonzalo Ramirez-Palacios		X						
ULTIMATE MART LLC dba PICK N SAVE #115 Agent: Richard Cody Messer Premise Desc: One store retail, grocery and liquor; including the exterior parking stalls specifically designated for the online merchandise order and pickup service and the pathway utilized to access the parking stalls		X						
VOSMEK DRUG STORE, INC. dba LAKESIDE MARKET Premise Desc: Two story frame building including second story storage / Agent: Patrick W. Frey		X						
WAL-MART STORES EAST, LP Premise Desc: One room, one story building approximately 157,384 square feet including stalls and/or canopy locations in parking lot specifically designated for online grocery pickup / Agent: Bryan Nicolaus		X						X
WALGREEN CO. Premise Desc: Retail drugstore with sundries in a one-story building of 15,839 square feet / Agent: Chrislyn Kappell		X						X
ANTIGO BOW CLUB, INC. Premise Desc: Front Lobby Area, Full Building for Special Events / Agent: Daniel J. Houdek				X		X		
KRAMER-SCHMIDT OIL CORP. dba Gas N Go South (335 Superior Street) Premise Desc: Beer cooler / back overstock room / Agent: Kieran Kramer					X			X
KWIK TRIP, INC. @ 455 State Hwy 64 Premise Desc: One-story frame construction with storage in walk-in cooler and on sales floor / Agent: Michelle M. Waldvogel					X			X
KWIK TRIP, INC. @ 815 S Superior St Premise Desc: One-story frame construction with storage in walk-in cooler and on sales floor / Agent: Nicole C. Gutowski					X			X
RARA BP, LLC (2120 Neva Road) Premise Desc: Gas Station with Convenience Store / Agent: Sharmistha Pun Gurung					X			X
BRYCE OTTO LLC dba Martys Shell Premise Desc: C-Store / Agent: Bryce Otto			X					X
FLEET FARM GROUP LLC dba Fleet Farm Fuel at 2505 Neva Rd Premise Desc: One-story block building/Convenience Store / Agent: Rebecca M. Sheridan			X					X
GROWMARK INC. dba Insight FS Fast Stop Premise Desc: 3,000 Square Foot, One Story Convenience Store / Agent: Stacy L. Klement			X					X
KRIST OIL CO dba Krist Food Mart #57 Premise Desc: One story concrete building, convenience store, doored coolers for self service / Agent: Dana L. Wojciechowski			X					X
MARATHON EXPRESS MART, LLC. Premise Desc: Convenience store, lube area, full basement / Agent: William W. Clark			X					X
REMINGTON OIL COMPANY, INC. (101 Superior Street) Premise Desc: Gas Station - Convenience Store, Backroom, Coolers for Storage / Agent: Dean Sorano			X					X
REMINGTON OIL COMPANY, INC. (601 Superior Street) Premise Desc: Gas Station - Convenience Store, Backroom, Coolers for Storage / Agent: Dean Sorano			X					X
WAGNER SHELL ANTIGO, LLC Premise Desc: C-store: storage, coolers, displays / **NEW AGENT: MELISSA PULS**			X					X

SHARED/CLERK/LICENSNG

2024-2025 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE/ ELEC VAPING LICENSE
MICKEY JO, LLC dba McKENZIE PALACE THEATRE **(NEW OWNER - McKenzie Zima)**							X	
CECIL DEHART dba FUNTIME ANTIGO LLC							X and Parlor	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machines located at Wal-Mart)							X	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machine located at Pick 'N Save)							X	
ST. CROIX DISTRIBUTERS, INC. dba ANTIGO TOBACCO SHOP PLUS @ 2323 Neva Road	Premise Desc: Approximately 2000 square foot main area, humidor room, bath, office, backroom of retail area / Agent: Johnnie Petronella (new requirement)							X
XTREME VAPE LLC @ 2242 Neva Rd	Premise Desc: Store has a main retail area that opens in back to employee work room/office with inventory room and mechanical room off of employee area. Restroom at back of building / Agent: George A. Packard (new requirement							X
HEMP HOUSE, LLC @ 321 Superior Street	New License Application being Considered Separately Under New Business							X

SHARED/CLERK/LICENSNG

Antigo
"Antigo Area on the go"

To:	Mayor and City Council
From:	Tommy Horswill, Project Manager
Date:	June 12, 2024
Re:	Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives

The annual CMAR (Collections Maintenance Annual Report) (For the year 2023) is submitted to the Wisconsin DNR every June. A resolution number is required for the final submission on the DNR Switchboard. While I do not have the information finalized, I have included the 2022 CMAR as reference.

Thank you,

Tommy Horswill

Project Manager: Infrastructure Alternatives

715-216-6243

thorswill@iaiwater.com <mailto:thorswill@iaiwater.com>

ORIGIN: Mayor

June 12, 2024

RESOLUTION NO. 59-24

WHEREAS, it is a requirement under a Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources (DNR) to file a Compliance Maintenance Annual Report (CMAR) for its wastewater treatment and wastewater collection system under Wisconsin Administrative Code NR 208; and,

WHEREAS, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo has reviewed the Compliance Maintenance Report (CMAR) that is on file in the City Clerk-Treasurer/Finance Director's Office.

BE IT FURTHER RESOLVED, Infrastructure Alternatives, Inc. is authorized to submit the report to the DNR.

____

Mayor

Attest:

____

Clerk – Treasurer

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 | Reporting For: **2022**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	1.1344	x	239	x	8.34	=	2,264
February	1.1030	x	236	x	8.34	=	2,166
March	1.1955	x	200	x	8.34	=	1,998
April	1.3904	x	203	x	8.34	=	2,350
May	1.5683	x	199	x	8.34	=	2,601
June	1.3871	x	190	x	8.34	=	2,193
July	1.2867	x	172	x	8.34	=	1,842
August	1.3146	x	177	x	8.34	=	1,943
September	1.2796	x	178	x	8.34	=	1,900
October	1.1873	x	181	x	8.34	=	1,790
November	1.1713	x	187	x	8.34	=	1,823
December	1.1272	x	214	x	8.34	=	2,009

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	1.68	x	90	=	1.512
		x	100	=	1.68
Design BOD, lbs/day	4209	x	90	=	3788.1
		x	100	=	4209

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	1	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		1	0	0	0
Points		2	0	0	0
Total Number of Points					**2**

2

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

● Yes Enter last calibration date (MM/DD/YYYY) 2022-10-31

○ No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

● Yes

○ No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

○ Yes

● No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks	Holding Tanks	Grease Traps
○ Yes	○ Yes	○ Yes
● No	● No	● No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

○ Yes gallons

● No

Holding Tanks

○ Yes gallons

● No

Grease Traps

○ Yes gallons

● No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

○ Yes

● No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

- ● Yes
- ○ No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

Springbrook Pollution Abatement Facility receives leachate from The City of Antigo's landfill, added into the collection system.

Total Points Generated	2
Score (100 - Total Points Generated)	98
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	1	1	0	0
February	30	27	2	1	0	0
March	30	27	2	1	0	0
April	30	27	5	1	0	0
May	15	13.5	6	1	0	0
June	15	13.5	4	1	0	0
July	15	13.5	1	1	0	0
August	15	13.5	0	1	0	0
September	15	13.5	0	1	0	0
October	15	13.5	2	1	0	0
November	30	27	1	1	0	0
December	30	27	4	1	0	0
* Equals limit if limit is <= 10						
Months of discharge/yr				12		
Points per each exceedance with 12 months of discharge					7	3
Exceedances					0	0
Points					0	0
Total number of points						**0**

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

0

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- ● Yes — Enter last calibration date (MM/DD/YYYY): 2022-10-31
- ○ No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

None

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- ○ Yes
- ● No

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

- ○ Yes
- ● No

If Yes, please explain:

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

- ○ Yes
- ○ No
- ● N/A

Please explain unless not applicable:

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	1	1	0	0
February	30	27	0	1	0	0
March	30	27	0	1	0	0
April	30	27	1	1	0	0
May	30	27	4	1	0	0
June	30	27	3	1	0	0
July	30	27	1	1	0	0
August	30	27	0	1	0	0
September	30	27	0	1	0	0
October	30	27	1	1	0	0
November	30	27	1	1	0	0
December	30	27	4	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					**7**	**3**
Exceedances					0	0
Points					0	0
Total Number of Points						**0**

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

None

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023

Reporting For: **2022**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	4.1		.241	0					
February	4.1		.148	0					
March	4.1		.258	0					
April	4.1		.671	0					
May	4.1		.087	0					
June	4.1		.119	0					
July	4.1		.098	0					
August	4.1		.077	0					
September	4.1		.077	0					
October	4.1		.659	0					
November	4.1		.042	0					
December	4.1		.091	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									**0**

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of | Last Updated: 6/23/2023 | Reporting For: **2022**

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.384	1	0
February	1	0.308	1	0
March	1	0.670	1	0
April	1	0.527	1	0
May	1	0.522	1	0
June	1	0.369	1	0
July	1	0.882	1	0
August	1	0.470	1	0
September	1	0.232	1	0
October	1	0.567	1	0
November	1	0.638	1	0
December	1	0.538	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				**10**
Exceedances				0
Total Number of Points				**0**

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.
Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 | Reporting For: **2022**

Biosolids Quality and Management

1. Biosolids Use/Disposal
1.1 How did you use or dispose of your biosolids? (Check all that apply)
- ☒ Land applied under your permit
- ☐ Publicly Distributed Exceptional Quality Biosolids
- ☐ Hauled to another permitted facility
- ☐ Landfilled
- ☐ Incinerated
- ☐ Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.
1.1.1 If you checked Other, please describe:

2. Land Application Site
2.1 Last Year's Approved and Active Land Application Sites
2.1.1 How many acres did you have?
724.7 acres
2.1.2 How many acres did you use?
180 acres
2.2 If you did not have enough acres for your land application needs, what action was taken?

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?
- ○ Yes (30 points)
- ● No

0

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?
- ● Yes
- ○ No (10 points)
- ○ N/A

3. Biosolids Metals
Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0
Exceedence Points
- ● 0 (0 Points)
- ○ 1-2 (10 Points)
- ○ > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)
- ○ Yes
- ○ No (10 points)
- ● N/A - Did not exceed limits or no HQ limit applies (0 points)
- ○ N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0
Exceedence Points
- ● 0 (0 Points)

Compliance Maintenance Annual Report

Antigo City Of | Last Updated: 6/23/2023 | Reporting For: **2022**

○ 1 (10 Points) ○ > 1 (15 Points) 3.1.4 Were biosolids land applied which exceeded the ceiling limit? ○ Yes (20 Points) ● No (0 Points) 3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?	**0**
4. Pathogen Control (per outfall): 4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu. 4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application. 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application? ○ Yes (40 Points) ● No If yes, what action was taken?	**0**
5. Vector Attraction Reduction (per outfall): 5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu. 5.2 Was the limit exceeded or the process criteria not met at the time of land application? ○ Yes (40 Points) ● No If yes, what action was taken?	**0**
6. Biosolids Storage 6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site? ● >= 180 days (0 Points) ○ 150 - 179 days (10 Points) ○ 120 - 149 days (20 Points) ○ 90 - 119 days (30 Points) ○ < 90 days (40 Points) ○ N/A (0 Points) 6.2 If you checked N/A above, explain why.	**0**
7. Issues 7.1 Describe any outstanding biosolids issues with treatment, use or overall management: None	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 | Reporting For: **2022**

Staffing and Preventative Maintenance (All Treatment Plants)

1. Plant Staffing 1.1 Was your wastewater treatment plant adequately staffed last year? ● Yes ○ No If No, please explain: Could use more help/staff for: 1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping? ● Yes ○ No If No, please explain:	
2. Preventative Maintenance 2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items? ● Yes (Continue with question 2) ☐☐ ○ No (40 points)☐☐ If No, please explain, then go to question 3: 2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment? ● Yes ○ No (10 points) 2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly? ● Yes ● Paper file system ○ Computer system ○ Both paper and computer system ○ No (10 points)	**0**
3. O&M Manual 3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed? ● Yes ○ No	
4. Overall Maintenance /Repairs 4.1 Rate the overall maintenance of your wastewater plant. ○ Excellent ○ Very good ● Good ○ Fair ○ Poor Describe your rating: Good	

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

● Yes (0 points)

○ No (20 points)

Name: THOMAS G HORSWILL

Certification No: 35379

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes				
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	NA

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

● Yes (0 points)

○ No (20 points)

0

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

☒ One or more additional certified operators on staff

☐ An arrangement with another certified operator

☐ An arrangement with another community with a certified operator

☐ An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year

☐ A consultant to serve as your certified operator

☐ None of the above (20 points)

If "None of the above" is selected, please explain:

0

4. Continuing Education Credits

4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

OIT and Basic Certification: ○ Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: ● Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

Financial Management

1. Provider of Financial Information

Name: Kaye Matucheski

Telephone: 715-623-3633 (XXX) XXX-XXXX

E-Mail Address (optional): kmatucheski@antigo-city.org

2. Treatment Works Operating Revenues

2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?

- ● Yes (0 points) ☐☐
- ○ No (40 points)

If No, please explain:

2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?

Year: 2022

- ● 0-2 years ago (0 points) ☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A (private facility)

2.3 Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?

- ● Yes (0 points)
- ○ No (40 points)

0

REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

3. Equipment Replacement Funds

3.1 When was the Equipment Replacement Fund last reviewed and/or revised?

Year: 2021

- ● 1-2 years ago (0 points)☐☐
- ○ 3 or more years ago (20 points)☐☐
- ○ N/A

If N/A, please explain:

3.2 Equipment Replacement Fund Activity

3.2.1 Ending Balance Reported on Last Year's CMAR		$ 548,893.52
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	$ 69.93
3.2.3 Adjusted January 1st Beginning Balance		$ 548,963.45
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	$ 65,829.86

Attachment: 2022 CMAR (59-24 : CMAR)

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) - $ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year $ 614,793.31

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund? $ 200,000.00 **0**

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- ● Yes
- ○ No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- ○ Yes - If Yes, please provide major project information, if not already listed below.☐☐
- ● No

Project #	Project Description	Estimated Cost	Approximate Construction Year
None reported			

5. Financial Management General Comments

N/A

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 4

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	3,214	2
February	2,481	2
March	2,820	2
April	3,148	2
May	3,906	2
June	3,119	2
July	4,884	2
August	7,067	2
September	6,285	2
October	4,741	2
November	4,958	2
December	4,822	2
Total	**51,445**	**24**
Average	**4,287**	**2**

6.1.2 Comments:

None

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☒ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☐ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☒ SCADA System
- ☒ Self-Priming Pumps
- ☒ Submersible Pumps
- ☐ Variable Speed Drives
- ☐ Other:

6.2.2 Comments:

None

6.3 Has an Energy Study been performed for your pump/lift stations?

- ● No
- ○ Yes

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023

Reporting For: **2022**

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

N/A

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/ Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/ Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	142,739	35.17	4,059	70.18	2,034	4,100
February	128,437	30.88	4,159	60.65	2,118	2,996
March	129,734	37.06	3,501	61.94	2,095	2,489
April	123,493	41.71	2,961	70.50	1,752	1,783
May	120,720	48.62	2,483	80.63	1,497	
June	109,432	41.61	2,630	65.79	1,663	
July	104,826	39.89	2,628	57.10	1,836	
August	131,798	40.75	3,234	60.23	2,188	
September	128,931	38.39	3,358	57.00	2,262	
October	148,733	36.81	4,041	55.49	2,680	244
November	121,269	35.14	3,451	54.69	2,217	1,610
December	133,332	34.94	3,816	62.28	2,141	2,621
Total	**1,523,444**	**460.97**		**756.48**		**15,843**
Average	**126,954**	**38.41**	**3,360**	**63.04**	**2,040**	**2,263**

7.1.2 Comments:

None

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

☒ Aerobic Digestion
☐ Anaerobic Digestion
☐ Biological Phosphorus Removal
☐ Coarse Bubble Diffusers
☒ Dissolved O2 Monitoring and Aeration Control
☒ Effluent Pumping
☒ Fine Bubble Diffusers
☒ Influent Pumping
☒ Mechanical Sludge Processing
☒ Nitrification
☒ SCADA System
☒ UV Disinfection
☒ Variable Speed Drives
☐ Other:

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

7.2.2 Comments:

None

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

Solar panels and a battery at the wastewater treatment facility

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

● No
○ Yes

If Yes, how is the biogas used (Check all that apply):

☐ Flared Off
☐ Building Heat
☐ Process Heat
☐ Generate Electricity
☐ Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

○ No
● Yes

☐ Entire facility

Year:

By Whom:

Describe and Comment:

☒ Part of the facility

Year:

2015

By Whom:

Energenecs

Describe and Comment:

Energy consumption of aeration basins.

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 | Reporting For: **2022**

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

● Yes
○ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

● Yes
○ No (30 points)
○ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Maintain the collection system

Did you accomplish them?

● Yes
○ No

If No, explain:

☒ Organization [NR 210.23 (4) (b)]☐☐

Does this chapter of your CMOM include:

☒ Organizational structure and positions (eg. organizational chart and position descriptions)
☒ Internal and external lines of communication responsibilities
☒ Person(s) responsible for reporting overflow events to the department and the public

☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer use ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2013-08-13

Does your sewer use ordinance or other legally binding document address the following:

☒ Private property inflow and infiltration
☒ New sewer and building sewer design, construction, installation, testing and inspection
☒ Rehabilitated sewer and lift station installation, testing and inspection
☐ Sewage flows satellite system and large private users are monitored and controlled, as necessary
☒ Fat, oil and grease control
☒ Enforcement procedures for sewer use non-compliance

☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

☒ Equipment and replacement part inventories
☒ Up-to-date sewer system map
☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 | Reporting For: **2022**

- ☒ A description of routine operation and maintenance activities (see question 2 below)
- ☒ Capacity assessment program
- ☒ Basement back assessment and correction
- ☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)]☐☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- ☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- ☒ Construction, Inspection, and Testing
- ☐ Others:

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)]☐☐

Does your emergency response capability include:

- ☒ Responsible personnel communication procedures
- ☒ Response order, timing and clean-up
- ☒ Public notification protocols
- ☒ Training
- ☒ Emergency operation protocols and implementation procedures

☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]☐☐

☐ Special Studies Last Year (check only those that apply):

- ☐ Infiltration/Inflow (I/I) Analysis
- ☐ Sewer System Evaluation Survey (SSES)
- ☐ Sewer Evaluation and Capacity Managment Plan (SECAP)
- ☐ Lift Station Evaluation Report
- ☐ Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	10	% of system/year
Root removal	3	% of system/year
Flow monitoring	100	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	10	% of system/year
Manhole inspections	30	% of system/year
Lift station O&M	12	# per L.S./year
Manhole rehabilitation	8	% of manholes rehabbed
Mainline rehabilitation	2	% of sewer lines rehabbed
Private sewer inspections	0	% of system/year
Private sewer I/I removal	0	% of private services

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 | Reporting For: **2022**

River or water crossings | 0 | % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

32.34	Total actual amount of precipitation last year in inches
33.34	Annual average precipitation (for your location)
70	Miles of sanitary sewer
4	Number of lift stations
0	Number of lift station failures
0	Number of sewer pipe failures
0	Number of basement backup occurrences
0	Number of complaints
1.261	Average daily flow in MGD (if available)
1.512	Peak monthly flow in MGD (if available)
	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.00	Sewer pipe failures (pipe failures/sewer mile/yr)
0.00	Sanitary sewer overflows (number/sewer mile/yr)
0.00	Basement backups (number/sewer mile)
0.00	Complaints (number/sewer mile)
1.2	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
0.0	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

	Date	Location	Cause	Estimated Volume
None reported				

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

○ Yes

● No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

○ Yes

● No

If Yes, please describe:

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

N/A

5.4 What is being done to address infiltration/inflow in your collection system?

Slip lining, sewer camera inspection, smoke testing

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	**A**

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 Reporting For: **2022**

Grading Summary

WPDES No: 0022144

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			**37**	**148**
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:
A = Voluntary Range (Response Optional)
B = Voluntary Range (Response Optional)
C = Recommendation Range (Response Required)
D = Action Range (Response Required)
F = Action Range (Response Required)

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: 6/23/2023 | Reporting For: **2022**

Resolution or Owner's Statement

Name of Governing Body or Owner: The City of Antigo Common Council

Date of Resolution or Action Taken: 2023-06-14

Resolution Number: 64-23

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A
(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS
(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)
G.P.A. = 4.00

ORIGIN: Finance, Personnel and Legislative Committee

June 12, 2024

RESOLUTION NO. 60-24

RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE EXPENDITURES FROM PROCEEDS OF BORROWING

WHEREAS, the City of Antigo, Langlade County, Wisconsin (the "Municipality") plans to undertake improvements to the water main and wastewater facilities in the 200, 300, and 400 Blocks of Edison Street under (the "Project"); and

WHEREAS, the Municipality expects to finance the Project on a long-term basis by issuing tax-exempt bonds or promissory notes (the "Bonds"); and

WHEREAS, because the Bonds will not be issued prior to the start of construction, the Municipality must provide interim financing to cover costs of the Project incurred prior to receipt of the proceeds of the Bonds; and

WHEREAS, it is necessary, desirable, and in the best interests of the Municipality to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Antigo, that:

<u>Section 1. Expenditure of Funds.</u> The Municipality shall make expenditures as needed from its funds on hand to pay the costs of the Project until Bond proceeds become available.

<u>Section 2. Declaration of Official Intent.</u> The Municipality hereby officially declares its intent under Treas. Regs. Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed $1,450,000.

<u>Section 3. Unavailability of Long-Term Funds.</u> No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Municipality pursuant to its budget or financial policies.

<u>Section 4. Public Availability of Official Intent Resolution.</u> This Resolution shall be made available for public inspection at the Clerk's office within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19, and shall remain available for public inspection until the Bonds are issued.

<u>Section 5. Effective Date.</u> This Resolution shall be effective upon its adoption and approval.

Adopted the 12th day of June, 2024.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Mayor

June 12, 2024

RESOLUTION NO. 61-24

WHEREAS, Library Board members are currently using personal electronic devices for Library business; and,

WHEREAS, the board members should be supplied with electronic devices to protect their personal information and Langlade County has approved purchasing these devices.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, supports the concept of Langlade County purchasing electronic devices for Library Board members.

____

Mayor

Attest:

____

Clerk – Treasurer

Form **CTV-100**

Cigarette, Tobacco, and Electronic Vaping Device Retail License Application

FOR CLERKS ONLY
Municipality: City of Antigo
License Period: 07/01/2024 - 06/30/2025

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietor): Hemp House LLC
2. Business Trade Name or DBA:
3.
4.
5. Entity Type (*check one*)
   - ☐ Sole Proprietor
   - ☐ Partnership
   - ☑ Limited Liability Company
   - ☐ Corporation

6. State of Organization	7. Date of Organization	8.
Wisconsin	Jan. 2021	

9. Premises Address (do not use PO Box): 321 Superior St

10. City	11. State	12. Zip Code
Antigo	WI	54409

13. County	14. Governing Municipality: ☑ City ☐ Town ☐ Village of: Antigo	15. Aldermanic District
Langlade		

16. Mailing Address (if different from premises address):

17. City	18. State	19. Zip Code

20. Premises Phone	21. Premises Email	22. Website

23. Premises Description - Describe the building or buildings where cigarettes, tobacco products, and electronic vaping devices are to be sold and stored. Describe all rooms including living quarters, if used, for the sales and/or storage of cigarettes, tobacco products, and electronic vaping devices and records. Cigarettes, tobacco products, and electronic vaping devices may be sold and stored ONLY on the premises described in this application. Attach a floor plan if possible.

We sell hemp derived products that are in an electronic vaping device. We have a couple displayed in the front "sales floor" of the business & the rest are in our back room on shelving

Part B: Questions

1. What products will be sold at this business location? (check all that apply)
   - ☐ Cigarettes
   - ☐ Tobacco Products
   - ☑ Electronic Vaping Devices
2. How will cigarettes, tobacco, and/or electronic vaping devices be sold? (check all that apply)
   - ☑ Over the counter
   - ☐ Vending machine
3. Is the applicant business owned by another business entity? ☐ Yes ☑ No

   If yes, provide the name and FEIN of the parent company below, identify parent company members in Part C, and attach Form CTV-101 for all of the parent company's members, partners, or officers.

   3a. Name of Parent Company: ______

   3b. FEIN of Parent Company: ______

Part C: Individual Information

An Individual Questionnaire, Form CTV-101, must be completed and attached to this application for each person involved in the applicant business and any parent company indicated in Part B. Such persons include: sole proprietor, all officers and agents of a corporation, all partners of a partnership, and all members and agents of a limited liability company.

List the full name, title, and phone number for each person below. Attach additional sheets if necessary.

Last Name	First Name	Title	
Barron	Angelo	owner	
Barron	Tiana	owner	

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one managing member of an LLC

READ CAREFULLY BEFORE SIGNING:

I understand and agree to the following:

- I will only purchase cigarettes, tobacco, and vapor products from distributors, jobbers, or subjobbers permitted by the Wisconsin Department of Revenue, unless I also hold the proper distributor's permit and pay all applicable excise taxes.
- I will not purchase or exchange products from another retailer, including transferring existing stock to a new owner.
- I will provide tobacco sales training that has been approved by the Wisconsin Department of Health Services to my employees. (https://witobaccocheck.org).
- I will not sell single cigarettes.
- I will not sell, give, or otherwise provide cigarettes, tobacco, or any nicotine products to minors.
- I will keep product invoices on the licensed premises for two years and ensure the records are available for inspection by law enforcement. Failure to comply with this will result in criminal penalties, including loss of inventory.
- I will not sell cigarettes or roll-your-own (RYO) tobacco products unless listed on the Wisconsin Department of Justice's directory of certified tobacco manufacturers and brands.

Further, under penalty provided by law, I state that this application has been truthfully answered to the best of my knowledge. I agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000.

Signature	Date
Angelo Barron	6/4/2024

Name (Last, First, M.I.): Barron, Angelo, J

Title: owner

Part E: For Clerk Use Only

Date application was filed with clerk	Date license issued	Date license expires	License number
6/4/2024			

License fees	Signature of Clerk/Deputy Clerk
$25.00	

FOR CLERKS ONLY
Municipality: City of Antigo
License Period: 6/13/2024 - 6/30/2024

Form **CTV-100**

Cigarette, Tobacco, and Electronic Vaping Device Retail License Application

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietor): Xtreme Vape LLC

2. Business Trade Name or DBA:

3.

4.

5. Entity Type *(check one)*
☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation

6. State of Organization	7. Date of Organization	8. Wisconsin DFI Registration Number
WI	4/06/2016	

9. Premises Address (do not use PO Box): 2242 Neva Rd

10. City	11. State	12. Zip Code
Antigo	WI	54409

13. County	14. Governing Municipality: ☑ City ☐ Town ☐ Village of:	15. Aldermanic District
Langlade	Antigo	

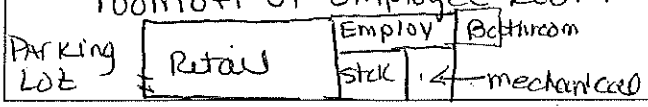
16. Mailing Address (if different from premises address):

17. City	18. State	19. Zip Code
Antigo	WI	54409

20. Premises Phone	21. Premises Email	22. Website
715-610-6594		N/A

23. Premises Description - Describe the building or buildings where cigarettes, tobacco products, and electronic vaping devices are to be sold and stored. Describe all rooms including living quarters, if used, for the sales and/or storage of cigarettes, tobacco products, and electronic vaping devices and records. Cigarettes, tobacco products, and electronic vaping devices may be sold and stored ONLY on the premises described in this application. Attach a floor plan if possible.

Store has a main retail area, that opens in back to Employee work Room/office. w/ inventory room & mechanical roomoff of Employee Room- Restroom in back



Part B: Questions

1. What products will be sold at this business location? (check all that apply)
☐ Cigarettes ☒ Tobacco Products ☒ Electronic Vaping Devices

2. How will cigarettes, tobacco, and/or electronic vaping devices be sold? (check all that apply)
☒ Over the counter ☐ Vending machine

3. Is the applicant business owned by another business entity? ☐ Yes ☒ No

If yes, provide the name and FEIN of the parent company below, identify parent company members in Part C, and attach Form CTV-101 for all of the parent company's members, partners, or officers.

3a. Name of Parent Company: ______

3b. FEIN of Parent Company: ______

Part C: Individual Information

An Individual Questionnaire, Form CTV-101, must be completed and attached to this application for each person involved in the applicant business and any parent company indicated in Part B. Such persons include: sole proprietor, all officers and agents of a corporation, all partners of a partnership, and all members and agents of a limited liability company.

List the full name, title, and phone number for each person below. Attach additional sheets if necessary.

Last Name	First Name	Title	
Packard	George	owner	

Part D: Attestation

One of the following must sign and attest to this application:
- sole proprietor
- one general partner of a partnership
- one corporate officer
- one managing member of an LLC

READ CAREFULLY BEFORE SIGNING:

I understand and agree to the following:

- I will only purchase cigarettes, tobacco, and vapor products from distributors, jobbers, or subjobbers permitted by the Wisconsin Department of Revenue, unless I also hold the proper distributor's permit and pay all applicable excise taxes.
- I will not purchase or exchange products from another retailer, including transferring existing stock to a new owner.
- I will provide tobacco sales training that has been approved by the Wisconsin Department of Health Services to my employees. (https://witobaccocheck.org).
- I will not sell single cigarettes.
- I will not sell, give, or otherwise provide cigarettes, tobacco, or any nicotine products to minors.
- I will keep product invoices on the licensed premises for two years and ensure the records are available for inspection by law enforcement. Failure to comply with this will result in criminal penalties, including loss of inventory.
- I will not sell cigarettes or roll-your-own (RYO) tobacco products unless listed on the Wisconsin Department of Justice's directory of certified tobacco manufacturers and brands.

Further, under penalty provided by law, I state that this application has been truthfully answered to the best of my knowledge. I agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license. Any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000.

Signature	Date
G Packard	2/26/24

Name (Last, First, M.I.): Packard, George A

Title: owner

Part E: For Clerk Use Only

Date application was filed with clerk	Date license issued	Date license expires	License number
2/28/2024			
License fees	**Signature of Clerk/Deputy Clerk**		
$25.00			

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE Form 944

Sec. 66.058 W. S.

Ordinance No. ______________________ Treasurer's Receipt No. 00606479

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the City of Antigo, Langlade County, Wisconsin, as required by and in conformity with the ordinances of said City, and therefore represent as follows:

Name of Applicant Rapids Housing LLC

Address and residence 1129 Main St. Stevens Point WI 54481

Name of Owner of Camp Site Rapids Housing LLC

Address and residence of Owner 1601 10th Ave Antigo WI 54409

Legal Description of Camp Site Manufactured Housing Community

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 60

Attached hereto are the following:

1. $__________ Surety Bond (as required by Section _____ of Ordinance No _______)
2. $ 120.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
   - (1) The extent and area used for camp purposes.
   - (2) Roadways and driveways.
   - (3) Location of units for Mobile Homes (House Trailers)
   - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
   - (5) Method and plan of sewage disposal.
   - (6) Method and plan of garbage removal.
   - (7) Plan of water supply.
   - (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said City.

Dated 04/29/2024 ____

(Signed) ______________ Applicant

Josh Marcione Applicant

Telephone (715) 496-0546

OWNER'S STATEMENT

~~(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).~~

~~State of Wisconsin,~~

~~County of ______________ } ss.~~

~~______________________ and ______________________~~

~~being first duly sworn on oath, depose and say that ______________ (are) (is) the owner(s) of the above described premises upon which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.~~

~~Subscribed and sworn to before me~~

~~this ________ day of ______________ ____ ______________________ Owner~~

~~______________________ Owner~~

~~Notary Public, ______________________ County, Wis.~~

Return to :

CITY OF ANTIGO
CITY CLERK-TREASURER
700 EDISON STREET
ANTIGO, WI 54409-1955

RECEIVED
MAY 15 2024

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE Form 944

Sec. 66.058 W. S.

Ordinance No. ______________________ Treasurer's Receipt No. 00606654

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the City of Antigo, Langlade County, Wisconsin, as required by and in conformity with the ordinances of said City, and therefore represent as follows:

Name of Applicant Sherry B. Light

Address and residence 506 Forrest Ave #39

Name of Owner of Camp Site Same as Above

Address and residence of Owner 506 Forrest Ave #39 Antigo, WI

Legal Description of Camp Site Forest Ave Mobile Home Park Camp LLC

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 32

Attached hereto are the following:

1. $__________ Surety Bond (as required by Section _____ of Ordinance No _______)
2. $ 64.60 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
   - (1) The extent and area used for camp purposes.
   - (2) Roadways and driveways.
   - (3) Location of units for Mobile Homes (House Trailers)
   - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
   - (5) Method and plan of sewage disposal.
   - (6) Method and plan of garbage removal.
   - (7) Plan of water supply.
   - (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said City.

Dated 5-13-24

(Signed) Sherry B Light Applicant

______________________ Applicant

Telephone 414 232 3918

OWNER'S STATEMENT

(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).

State of Wisconsin,
County of ______________ } ss.

______________________ and ______________________

being first duly sworn on oath, depose and say that ______________ (are) (is) the owner(s) of the above described premises upon which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.

Subscribed and sworn to before me

this __________ day of ______________ ______________________ Owner

______________________ Owner

Notary Public, ______________________ County, Wis.

RECEIVED
MAY 17 2024

Attachment: Mobile Home Park License Application for Sherry Light 2024-2025 (6943 : Mobile Home Park License for Sherry Light)

Antigo
Antigo Area on the go

APPLICATION FEE
$25.00

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 5/15/24 AGENT NAME: Rick Montgomery
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 824 5th Ave Antigo STATE: WI ZIP: 54409

EMAIL: ~~Rick~~ manager@harpersmercco.com

PHONE#: 715-889-2409 WORK/CELL NUMBER#: ____________

SPONSORING ORGANIZATION: Antigo Chamber of Commerce

ORGANIZATION'S EXECUTIVE OFFICER: Deena Grabowski PHONE: ____________

IF YOU ARE HAVING AN EVENT IN WHICH THE PUBLIC IS INVITED YOU MUST HAVE AN EVENT PERMIT

EVENT DATE(S): July 20, 2024 START TIME: 6 AM PM END TIME: 10 AM PM

NAME OF EVENT: Party on the Ave

REASON FOR EVENT: Annual Community Gathering

PERSON(S) RESPONSIBLE FOR DATE/SITE Rick Montgomery
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 1000's

TYPE: ☐ Parade/Walk/Run ☒ Special Event ☒ Street Use/Closure
For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: ____________

ASSEMBLY POINT ____________ DISBANDING POINT ____________

PARADE/WALK/RUN ROUTE: ____________

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: 5th Avenue 700-1100 Blocks 600 Block → Superior

---

STREET USE/CLOSURE

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

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

THE 600-1100 (NUMBER) HUNDRED BLOCK(S) OF 5th Ave (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: Community Public Gathering

PLEASE ANSWER **YES OR NO** TO THE FOLLOWING:

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

RULES & REGULATIONS

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

REQUESTED CITY SERVICES

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

☒ TRAFFIC CONTROL

☒ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: ____________________

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 x-142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 x-131

CITY OF ANTIGO INSURANCE REQUIREMENTS

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

NAME OF YOUR LIABILITY INSURANCE CARRIER Erie Ins

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

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

APPLICANT'S SIGNATURE ____________________ DATE ____________________

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 600-1100 block(s) of 5th AVE (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on July 20, 2024 (MM/DD/YY), between the hours of 6 (am / pm) and 10 (am / pm) for the purpose of the following: BEAT THE HEAT / PARTY ON the AVE

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

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

Print and Sign Name	Address
Christine Schalow (Schalow)	805 5th Ave.
Cheryl Belott	700 5th Ave Antigo
Gabby Soriano (ACCC)	925 5th Ave Antigo
Stephanie Knepkavage SALON 731	731 5th Ave Antigo
Holly Lopez Holly Lopez BE U.	715 5th Ave Antigo WI
Olivia Wolf Olivia Wolf THRIVENT	711 5th Ave Antigo WI
Sarah Goerke Sarah Goerke Spud City	826 5th Ave
Stanley E Brown DDS	705 5th Ave
Amy Beman - Amy Beman	708 5th Ave.
Brady Koss	730 5th Ave
Wendy Tucker	810 5th Ave

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 600 - 1100 block(s) of 5th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on July 20, 2024 (MM/DD/YY), between the hours of 6 (am / pm) and 10 (am / pm) for the purpose of the following:

Beat the Heat / Party on the Ave

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

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

Print and Sign Name	Address
RHONDA DREXLER [signature] Chapman	813-815 5th Avenue
Julie Below [signature] City Gas	809 5th Avenue
Kelly LaMarche [signature] Farmers Ins	805 5th Ave
[signature] Simply Primitives	805½ " "
[signature] Harpers	824 5th Ave
[signature] Old FV	902 5th Ave
[signature] Hixs Hoffman House	1015 5th Ave
[signature] Tres Hermanos Mex Grocery	820 5th Ave
[signature] Palace Theater	825 5th Ave
[signature] Mosaic Massage & Float Center	533 5th Ave
[signature] Kylie Higgins	727A 5th Ave

33

close by Keglers

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 600 - 1100 block(s) of 5th ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on July 20, 2024 (MM/DD/YY), between the hours of 6 (am / pm) and 10 (am / pm) for the purpose of the following:
Beat the Heat Event / Party on the AVE

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

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

Print and Sign Name	Address
R. Christine Breitzman [signature]	927 5th Ave, Antigo
[signature] Carol Caffero BANQUET	831 5th Ave Antigo
[signature] RESTAURANTS	827 5th Ave Antig
Josh Jameson FLOWERS FROM HEART	819 5th Ave, Antigo
[signature] Emiley Stevens Bremax	816 5th Ave, Antigo
[signature] Michelle Hartman	721 5th Ave, Antigo
[signature] Sue Stanton	716 5th Ave Antigo
[signature] CHAD MATUSZEWSKI	724 5th Ave Antigo
Randy Kolz [signature]	911 5th Ave Antigo
[signature] Rebecca Bahr	734 5th Ave Antigo
[signature]	715 5th Ave Antigo

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

22

Antigo
"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 600 - 1100 block(s) of 5th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on July 20, 2024 (MM/DD/YY), between the hours of 6 (am / pm) and 10 (am / pm) for the purpose of the following:

Beat the Heat / Party on the Ave

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

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

Print and Sign Name	**Address**
Samantha Skarlupka [signature] Langlade Abstract	602 Lincoln St / ~~300 [illegible]~~
[illegible] Assistant Branch Manager CVCU	926 [illegible]
Kelly [illegible] - Kiglers Auto	1046 5th Ave, Antigo
Tina Kindal Family Chiro	1029 5th Ave Antigo
Bryan Cigel Antigo Auto Parts	1025 5th Ave Antigo
Anita Fischer The ManCave Barbershop	1022 5th Ave
Heather Simpkins - Antigo Bakery	1012 5th Ave
[signature] Gems Beanies	914 5th Ave
[signature] Jeremy Too Many Exotics	904 5th Ave
Joni Elson Main Attraction	841 5th
Stacey Ackerman - Walter Law	835 5th Avenue

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

Gaby
Gonzalo

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 600-1100 block(s) of 5th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on July 20 2024 (MM/DD/YY), between the hours of 6 (am / pm) and 10 (am / pm) for the purpose of the following:

Beat The Heat / Party on Ave

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

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

Print and Sign Name	Address
Kim McCann Kim McCann	623 Edison

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

Antigo
"Antigo Area on the go"

To: Mayor and City Council

From: Kaye Matucheski, Clerk-Treasurer/Finance Director

Date: June 12, 2024

Re: Mayor Brand Appointment of Brian Zaverousky to the Zoning Board of Appeals

---

Andrew Hessedal resigned from the Zoning Board of Appeals so Mayor Brand is appointing Brian Zaverousky to his term which expires on May 1, 2025.

"Antigo Area on the go"

To: Mayor and City Council

From: Kaye Matucheski, Clerk-Treasurer/Finance Director

Date: June 12, 2024

Re: Mayor Brand's Reappointment of the Same Hotel/Motel Tax Commission Members that are Expired

Mayor Brand is reappointing the members of the Hotel/Motel Tax Commission that expired May 1, 2024. He is requesting Council approval for these one-year appointments expiring May 1, 2025.

- Tom Bauknecht, Council President
- David West, Motel Representative
- Brady Koss, Community Member
- Tina Hix, Community Member
- Tom Quinlan, City Resident at Large

"Antigo Area on the go"

OFFICE OF ADMINISTRATION
City of Antigo
700 Edison St
Antigo WI 54409

STAFF REPORT

Date: June 12, 2024

To: Honorable Mayor and Councilmembers

From: Karin Derauf, City Administrator

Subject: Update on Potential Human Resources Director and Payroll Clerk Positions

---

History: Administrative Staff has identified that the City of Antigo doesn't have a standalone position of Human Resources Director. Administrative Staff has also learned that there is a full folder of information with documents consisting of resolutions, memos, etc., of items that were supposed to have been incorporated into the Employee Manual which has not been updated since 2015. There are additional opportunities beyond the updates of the Employee Manual that also require attention including update of the FLMA policy which hasn't been updated since 2014, creating/updating and implementing best practices onboarding for new employees, as well as council and commission/committee members, and a review and update of current job descriptions. A wage study/review specific to the City of Antigo Staff is also in order as it does not appear to be in any HR records that have been reviewed.

At a previous Council meeting, one of the Councilmembers requested the position of Human Resources Director, which is in alignment with the direction the Administrative Staff is exploring in relation to redefining some of the organizational structure.

The City of Antigo has the position of Human Resources *Specialist* with an additional title of *Payroll Clerk*. In the creation of a Human Resources Director position, a standalone position of Payroll Clerk would also need to be added to ensure the Human Resources Director is focusing on HR specific related duties, some of which have been identified above. A payroll clerk position can also be cross trained in the other positions of utility billing and payable/receivable to ensure full spectrum coverage for the finance department (and additional help) while the Finance Director can focus on executive level finance duties.

Administrative Staff began work on the evaluation of a Human Resources Director Position and Payroll Clerk position. The first step was identifying comparable cities which include population size and other demographics that are similar to Antigo. Next those cities were solicited for information on their HR

Director and Payroll Clerk positions for job descriptions, wages and benefits. Information began coming in from other cities.

Update: Information from other cities is still being received and analysis of the job duties for each position is being conducted. Certain roles and responsibilities are being identified that match or jive with Antigo's current and future needs for both positions. After these evaluations, relevant job descriptions can be written, along with comparable/competitive compensation. The proposed positions including job descriptions and compensation packages will be brought forward to the Finance, Personnel, and Legislative Committee and City Council for review during budget discussions to ensure the city is in a financial position to support the potential addition of these two (2) new positions.

Fiscal Impact: The fiscal impact on the city budget is unknown at this time, however this information with be brought forward as Staff and Council begin to discuss budgetary needs.

Recommendation: This information is being provided for informational purposes only and no action by Council is required.

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 6/6/2024 5:19 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	05/10/2024	
		PR Batch 00901.05.2024 Flex Other	PR Batch 00901.05.2024 Flex	20.88
		PR Batch 00901.05.2024 Flex Other	PR Batch 00901.05.2024 Flex	269.00
		PR Batch 00901.05.2024 Flx Chld Care	PR Batch 00901.05.2024 Flx (	115.00
		PR Batch 00901.05.2024 Flex Other	PR Batch 00901.05.2024 Flex	247.40
		PR Batch 00951.05.2024 Flex Other	PR Batch 00951.05.2024 Flex	50.00
		PR Batch 00901.05.2024 Flex Other	PR Batch 00901.05.2024 Flex	1,023.14
		PR Batch 00901.05.2024 Flex Other	PR Batch 00901.05.2024 Flex	146.60
		PR Batch 00901.05.2024 Flex Other	PR Batch 00901.05.2024 Flex	100.00
		PR Batch 00901.05.2024 Flex Other	PR Batch 00901.05.2024 Flex	46.87
			Total for this ACH Check for Vendor EMPLOYE2:	2,018.89
ACH	PR FEDTX	Payroll Federal Tax Payable	05/10/2024	
		PR Batch 00951.05.2024 Federal Income Tax	PR Batch 00951.05.2024 Fed(	1,619.88
		PR Batch 00901.05.2024 Federal Income Tax	PR Batch 00901.05.2024 Fed(	607.35
		PR Batch 00901.05.2024 Federal Income Tax	PR Batch 00901.05.2024 Fed(	9,333.96
		PR Batch 00901.05.2024 Federal Income Tax	PR Batch 00901.05.2024 Fed(	256.84
		PR Batch 00901.05.2024 Federal Income Tax	PR Batch 00901.05.2024 Fed(	317.30
		PR Batch 00901.05.2024 Federal Income Tax	PR Batch 00901.05.2024 Fed(	2,612.11
		PR Batch 00901.05.2024 Federal Income Tax	PR Batch 00901.05.2024 Fed(	314.73
		PR Batch 00901.05.2024 Federal Income Tax	PR Batch 00901.05.2024 Fed(	520.05
			Total for this ACH Check for Vendor PR FEDTX:	15,582.22
ACH	PR FICA	Payroll FICA Tax Payable	05/10/2024	
		PR Batch 00951.05.2024 FICA Employee Portio	PR Batch 00951.05.2024 FIC.	456.51
		PR Batch 00901.05.2024 FICA Employee Portio	PR Batch 00901.05.2024 FIC.	825.51
		PR Batch 00901.05.2024 FICA Employee Portio	PR Batch 00901.05.2024 FIC.	6,473.38
		PR Batch 00901.05.2024 FICA Employee Portio	PR Batch 00901.05.2024 FIC.	609.80
		PR Batch 00901.05.2024 FICA Employee Portio	PR Batch 00901.05.2024 FIC.	175.29
		PR Batch 00901.05.2024 FICA Employer Portio	PR Batch 00901.05.2024 FIC.	221.24
		PR Batch 00951.05.2024 FICA Employer Portio	PR Batch 00951.05.2024 FIC.	456.51
		PR Batch 00901.05.2024 FICA Employee Portio	PR Batch 00901.05.2024 FIC.	313.65
		PR Batch 00901.05.2024 FICA Employee Portio	PR Batch 00901.05.2024 FIC.	221.24
		PR Batch 00901.05.2024 FICA Employer Portio	PR Batch 00901.05.2024 FIC.	313.65
		PR Batch 00901.05.2024 FICA Employer Portio	PR Batch 00901.05.2024 FIC.	367.92
		PR Batch 00901.05.2024 FICA Employee Portio	PR Batch 00901.05.2024 FIC.	367.92
		PR Batch 00901.05.2024 FICA Employer Portio	PR Batch 00901.05.2024 FIC.	609.80
		PR Batch 00901.05.2024 FICA Employer Portio	PR Batch 00901.05.2024 FIC.	825.51
		PR Batch 00901.05.2024 FICA Employer Portio	PR Batch 00901.05.2024 FIC.	6,473.38
		PR Batch 00901.05.2024 FICA Employer Portio	PR Batch 00901.05.2024 FIC.	175.29
			Total for this ACH Check for Vendor PR FICA:	18,886.60
ACH	PR MEDI	Payroll Medicare Tax Payable	05/10/2024	
		PR Batch 00901.05.2024 Medicare Employee Pc	PR Batch 00901.05.2024 Mec	193.07
		PR Batch 00901.05.2024 Medicare Employee Pc	PR Batch 00901.05.2024 Mec	1,651.57
		PR Batch 00901.05.2024 Medicare Employer Po	PR Batch 00901.05.2024 Mec	142.64
		PR Batch 00901.05.2024 Medicare Employer Po	PR Batch 00901.05.2024 Mec	1,651.57

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00951.05.2024 Medicare Employer Po	PR Batch 00951.05.2024 Med	106.76
		PR Batch 00901.05.2024 Medicare Employee Pc	PR Batch 00901.05.2024 Med	73.36
		PR Batch 00901.05.2024 Medicare Employee Pc	PR Batch 00901.05.2024 Med	51.73
		PR Batch 00951.05.2024 Medicare Employee Pc	PR Batch 00951.05.2024 Med	106.76
		PR Batch 00901.05.2024 Medicare Employer Po	PR Batch 00901.05.2024 Med	86.02
		PR Batch 00901.05.2024 Medicare Employer Po	PR Batch 00901.05.2024 Med	193.07
		PR Batch 00901.05.2024 Medicare Employer Po	PR Batch 00901.05.2024 Med	51.73
		PR Batch 00901.05.2024 Medicare Employer Po	PR Batch 00901.05.2024 Med	429.98
		PR Batch 00901.05.2024 Medicare Employee Pc	PR Batch 00901.05.2024 Med	142.64
		PR Batch 00901.05.2024 Medicare Employee Pc	PR Batch 00901.05.2024 Med	429.98
		PR Batch 00901.05.2024 Medicare Employer Po	PR Batch 00901.05.2024 Med	73.36
		PR Batch 00901.05.2024 Medicare Employee Pc	PR Batch 00901.05.2024 Med	86.02
			Total for this ACH Check for Vendor PR MEDI:	5,470.26
ACH	PR STATE	Payroll State Tax Payable	05/10/2024	
		PR Batch 00951.05.2024 State Income Tax	PR Batch 00951.05.2024 Stat	338.22
		PR Batch 00901.05.2024 State Income Tax	PR Batch 00901.05.2024 Stat	381.64
		PR Batch 00901.05.2024 State Income Tax	PR Batch 00901.05.2024 Stat	120.19
		PR Batch 00901.05.2024 State Income Tax	PR Batch 00901.05.2024 Stat	172.62
		PR Batch 00901.05.2024 State Income Tax	PR Batch 00901.05.2024 Stat	347.23
		PR Batch 00901.05.2024 State Income Tax	PR Batch 00901.05.2024 Stat	1,291.99
		PR Batch 00901.05.2024 State Income Tax	PR Batch 00901.05.2024 Stat	4,495.11
		PR Batch 00901.05.2024 State Income Tax	PR Batch 00901.05.2024 Stat	192.00
			Total for this ACH Check for Vendor PR STATE:	7,339.00
ACH	WISCONS4	Wisconsin Retirement System	05/10/2024	
		PR Batch 00901.05.2024 Gen City Ret EE por -	PR Batch 00901.05.2024 Gen	385.13
		PR Batch 00901.05.2024 PS no SS (FD) Ret - E	PR Batch 00901.05.2024 PS r	537.52
		PR Batch 00901.05.2024 PS noSS (FD) EE por	PR Batch 00901.05.2024 PS r	441.11
		PR Batch 00901.05.2024 PS no SS Ret - ER por	PR Batch 00901.05.2024 PS r	5,345.54
		PR Batch 00901.05.2024 Gen City Ret EE por -	PR Batch 00901.05.2024 Gen	808.28
		PR Batch 00901.05.2024 PS w/SS (PD) EE por -	PR Batch 00901.05.2024 PS v	2,029.08
		PR Batch 00901.05.2024 Gen City Ret - ER por	PR Batch 00901.05.2024 Gen	385.13
		PR Batch 00901.05.2024 PS no SS Ret - ER por	PR Batch 00901.05.2024 PS r	1,904.71
		PR Batch 00901.05.2024 Gen City Ret EE por -	PR Batch 00901.05.2024 Gen	4,329.31
		PR Batch 00901.05.2024 PS no SS (FD) Ret - E	PR Batch 00901.05.2024 PS r	243.75
		PR Batch 00901.05.2024 Gen City Ret - ER por	PR Batch 00901.05.2024 Gen	387.82
		PR Batch 00901.05.2024 Gen City Ret EE por -	PR Batch 00901.05.2024 Gen	263.63
		PR Batch 00901.05.2024 PS w/SS (PD) Ret - EE	PR Batch 00901.05.2024 PS v	740.85
		PR Batch 00901.05.2024 Gen City Ret - ER por	PR Batch 00901.05.2024 Gen	153.48
		PR Batch 00901.05.2024 Gen City Ret - ER por	PR Batch 00901.05.2024 Gen	4,329.31
		PR Batch 00901.05.2024 PS w/SS Ret - ER por	PR Batch 00901.05.2024 PS v	111.57
		PR Batch 00901.05.2024 PS w/SS Ambl EE por	PR Batch 00901.05.2024 PS v	53.49
		PR Batch 00901.05.2024 Gen City Ret - ER por	PR Batch 00901.05.2024 Gen	808.28
		PR Batch 00901.05.2024 Gen City Ret EE por -	PR Batch 00901.05.2024 Gen	719.72
		PR Batch 00901.05.2024 Gen City Ret - ER por	PR Batch 00901.05.2024 Gen	719.72
		PR Batch 00901.05.2024 Gen City Ret EE por -	PR Batch 00901.05.2024 Gen	387.82
		PR Batch 00901.05.2024 Gen City Ret EE por -	PR Batch 00901.05.2024 Gen	153.48
		PR Batch 00901.05.2024 PS wSS (PD) Ret - ER	PR Batch 00901.05.2024 PS v	5,776.66
		PR Batch 00901.05.2024 Gen City Ret - ER por	PR Batch 00901.05.2024 Gen	263.63
		PR Batch 00901.05.2024 PS noSS (FD) EE por	PR Batch 00901.05.2024 PS r	1,384.53
			Total for this ACH Check for Vendor WISCONS4:	32,663.55
ACH	EMPLOYE2	Employee Benefits Corporation	05/24/2024	
		PR Batch 09002.05.2024 Flex Other	PR Batch 09002.05.2024 Flex	281.87
		PR Batch 09002.05.2024 Flex Other	PR Batch 09002.05.2024 Flex	132.16
		PR Batch 09002.05.2024 Flex Other	PR Batch 09002.05.2024 Flex	26.04

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 09002.05.2024 Flex Other	PR Batch 09002.05.2024 Flex	1,092.88
		PR Batch 09002.05.2024 Flex Other	PR Batch 09002.05.2024 Flex	-1.17
		PR Batch 09002.05.2024 Flex Other	PR Batch 09002.05.2024 Flex	1.83
		PR Batch 09002.05.2024 Flx Chld Care	PR Batch 09002.05.2024 Flx (	115.00
		PR Batch 09002.05.2024 Flex Other	PR Batch 09002.05.2024 Flex	220.28
			Total for this ACH Check for Vendor EMPLOYE2:	1,868.89
ACH	PR FEDTX	Payroll Federal Tax Payable	05/24/2024	
		PR Batch 09002.05.2024 Federal Income Tax	PR Batch 09002.05.2024 Fed(	10,194.65
		PR Batch 09002.05.2024 Federal Income Tax	PR Batch 09002.05.2024 Fed(	525.46
		PR Batch 09002.05.2024 Federal Income Tax	PR Batch 09002.05.2024 Fed(	3,150.80
		PR Batch 09002.05.2024 Federal Income Tax	PR Batch 09002.05.2024 Fed(	149.75
		PR Batch 09002.05.2024 Federal Income Tax	PR Batch 09002.05.2024 Fed(	287.83
		PR Batch 09002.05.2024 Federal Income Tax	PR Batch 09002.05.2024 Fed(	17.38
		PR Batch 09002.05.2024 Federal Income Tax	PR Batch 09002.05.2024 Fed(	474.70
			Total for this ACH Check for Vendor PR FEDTX:	14,800.57
ACH	PR FICA	Payroll FICA Tax Payable	05/24/2024	
		PR Batch 09002.05.2024 FICA Employee Portio	PR Batch 09002.05.2024 FIC.	39.33
		PR Batch 09002.05.2024 FICA Employee Portio	PR Batch 09002.05.2024 FIC.	226.10
		PR Batch 09002.05.2024 FICA Employee Portio	PR Batch 09002.05.2024 FIC.	284.46
		PR Batch 09002.05.2024 FICA Employee Portio	PR Batch 09002.05.2024 FIC.	7,109.18
		PR Batch 09002.05.2024 FICA Employer Portio	PR Batch 09002.05.2024 FIC.	141.41
		PR Batch 09002.05.2024 FICA Employer Portio	PR Batch 09002.05.2024 FIC.	727.38
		PR Batch 09002.05.2024 FICA Employer Portio	PR Batch 09002.05.2024 FIC.	226.10
		PR Batch 09002.05.2024 FICA Employee Portio	PR Batch 09002.05.2024 FIC.	141.41
		PR Batch 09002.05.2024 FICA Employer Portio	PR Batch 09002.05.2024 FIC.	7,109.18
		PR Batch 09002.05.2024 FICA Employer Portio	PR Batch 09002.05.2024 FIC.	284.46
		PR Batch 09002.05.2024 FICA Employer Portio	PR Batch 09002.05.2024 FIC.	546.04
		PR Batch 09002.05.2024 FICA Employer Portio	PR Batch 09002.05.2024 FIC.	39.33
		PR Batch 09002.05.2024 FICA Employee Portio	PR Batch 09002.05.2024 FIC.	727.38
		PR Batch 09002.05.2024 FICA Employee Portio	PR Batch 09002.05.2024 FIC.	546.04
			Total for this ACH Check for Vendor PR FICA:	18,147.80
ACH	PR MEDI	Payroll Medicare Tax Payable	05/24/2024	
		PR Batch 09002.05.2024 Medicare Employer Po	PR Batch 09002.05.2024 Med	1,776.05
		PR Batch 09002.05.2024 Medicare Employer Po	PR Batch 09002.05.2024 Med	170.11
		PR Batch 09002.05.2024 Medicare Employer Po	PR Batch 09002.05.2024 Med	9.21
		PR Batch 09002.05.2024 Medicare Employee Pc	PR Batch 09002.05.2024 Med	127.71
		PR Batch 09002.05.2024 Medicare Employer Po	PR Batch 09002.05.2024 Med	127.71
		PR Batch 09002.05.2024 Medicare Employee Pc	PR Batch 09002.05.2024 Med	170.11
		PR Batch 09002.05.2024 Medicare Employee Pc	PR Batch 09002.05.2024 Med	525.61
		PR Batch 09002.05.2024 Medicare Employer Po	PR Batch 09002.05.2024 Med	525.61
		PR Batch 09002.05.2024 Medicare Employee Pc	PR Batch 09002.05.2024 Med	9.21
		PR Batch 09002.05.2024 Medicare Employer Po	PR Batch 09002.05.2024 Med	33.07
		PR Batch 09002.05.2024 Medicare Employee Pc	PR Batch 09002.05.2024 Med	66.52
		PR Batch 09002.05.2024 Medicare Employer Po	PR Batch 09002.05.2024 Med	66.52
		PR Batch 09002.05.2024 Medicare Employee Pc	PR Batch 09002.05.2024 Med	1,776.05
		PR Batch 09002.05.2024 Medicare Employee Pc	PR Batch 09002.05.2024 Med	33.07
			Total for this ACH Check for Vendor PR MEDI:	5,416.56
ACH	PR STATE	Payroll State Tax Payable	05/24/2024	
		PR Batch 09002.05.2024 State Income Tax	PR Batch 09002.05.2024 Stat	74.67
		PR Batch 09002.05.2024 State Income Tax	PR Batch 09002.05.2024 Stat	14.70
		PR Batch 09002.05.2024 State Income Tax	PR Batch 09002.05.2024 Stat	1,566.56
		PR Batch 09002.05.2024 State Income Tax	PR Batch 09002.05.2024 Stat	323.77
		PR Batch 09002.05.2024 State Income Tax	PR Batch 09002.05.2024 Stat	4,891.88

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 09002.05.2024 State Income Tax	PR Batch 09002.05.2024 Stat	163.49
		PR Batch 09002.05.2024 State Income Tax	PR Batch 09002.05.2024 Stat	309.51
			Total for this ACH Check for Vendor PR STATE:	7,344.58
ACH	WISCONS4	Wisconsin Retirement System	05/24/2024	
		PR Batch 09002.05.2024 PS w/SS Ambl EE por	PR Batch 09002.05.2024 PS v	86.64
		PR Batch 09002.05.2024 PS noSS (FD) EE por	PR Batch 09002.05.2024 PS r	327.15
		PR Batch 09002.05.2024 PS no SS (FD) Ret - E	PR Batch 09002.05.2024 PS r	244.24
		PR Batch 09002.05.2024 Gen City Ret - ER por	PR Batch 09002.05.2024 Gen	350.71
		PR Batch 09002.05.2024 PS wSS (PD) Ret - ER	PR Batch 09002.05.2024 PS v	5,981.25
		PR Batch 09002.05.2024 Gen City Ret - ER por	PR Batch 09002.05.2024 Gen	5,055.61
		PR Batch 09002.05.2024 PS w/SS Ret - ER por	PR Batch 09002.05.2024 PS v	180.69
		PR Batch 09002.05.2024 Gen City Ret - ER por	PR Batch 09002.05.2024 Gen	644.09
		PR Batch 09002.05.2024 PS no SS (FD) Ret - E	PR Batch 09002.05.2024 PS r	645.68
		PR Batch 09002.05.2024 Gen City Ret EE por -	PR Batch 09002.05.2024 Gen	169.35
		PR Batch 09002.05.2024 Gen City Ret EE por -	PR Batch 09002.05.2024 Gen	126.37
		PR Batch 09002.05.2024 PS w/SS (PD) Ret - EE	PR Batch 09002.05.2024 PS v	836.22
		PR Batch 09002.05.2024 Gen City Ret - ER por	PR Batch 09002.05.2024 Gen	12.65
		PR Batch 09002.05.2024 Gen City Ret - ER por	PR Batch 09002.05.2024 Gen	169.35
		PR Batch 09002.05.2024 Gen City Ret EE por -	PR Batch 09002.05.2024 Gen	350.71
		PR Batch 09002.05.2024 Gen City Ret - ER por	PR Batch 09002.05.2024 Gen	708.58
		PR Batch 09002.05.2024 PS w/SS (PD) EE por -	PR Batch 09002.05.2024 PS v	2,031.78
		PR Batch 09002.05.2024 Gen City Ret EE por -	PR Batch 09002.05.2024 Gen	12.65
		PR Batch 09002.05.2024 PS no SS Ret - ER por	PR Batch 09002.05.2024 PS r	6,463.19
		PR Batch 09002.05.2024 Gen City Ret - ER por	PR Batch 09002.05.2024 Gen	126.37
		PR Batch 09002.05.2024 Gen City Ret EE por -	PR Batch 09002.05.2024 Gen	644.09
		PR Batch 09002.05.2024 Gen City Ret EE por -	PR Batch 09002.05.2024 Gen	5,055.61
		PR Batch 09002.05.2024 Gen City Ret EE por -	PR Batch 09002.05.2024 Gen	708.58
		PR Batch 09002.05.2024 PS no SS Ret - ER por	PR Batch 09002.05.2024 PS r	1,589.13
		PR Batch 09002.05.2024 PS noSS (FD) EE por	PR Batch 09002.05.2024 PS r	1,678.25
			Total for this ACH Check for Vendor WISCONS4:	34,198.94
2141	EMPLOYE3	Employee Benefits Corporation	05/23/2024	
	4461284	CobraSecure Admin Fee		89.54
			Total for Check Number 2141:	89.54
2142	EMPLOYE1	Employee Resource Center Inc	06/06/2024	
	ERC-0624-6646	Monthly EAP Services Per Employee		241.74
			Total for Check Number 2142:	241.74
81809	AFLAC	AFLAC	05/10/2024	
		PR Batch 00901.05.2024 AFLAC	PR Batch 00901.05.2024 AFL	94.39
		PR Batch 00901.05.2024 AFLAC	PR Batch 00901.05.2024 AFL	38.31
		PR Batch 00901.05.2024 AFLAC	PR Batch 00901.05.2024 AFL	2.06
		PR Batch 00901.05.2024 AFLAC	PR Batch 00901.05.2024 AFL	5.16
		PR Batch 00901.05.2024 AFLAC	PR Batch 00901.05.2024 AFL	255.77
			Total for Check Number 81809:	395.69
81810	COADENTA	City of Antigo Dental Ins Fund	05/10/2024	
		PR Batch 00901.05.2024 Dental Ins	PR Batch 00901.05.2024 Den	154.50
		PR Batch 00901.05.2024 Dental Ins	PR Batch 00901.05.2024 Den	14.30
		PR Batch 00901.05.2024 Dental Ins	PR Batch 00901.05.2024 Den	341.00
		PR Batch 00901.05.2024 Dental Ins	PR Batch 00901.05.2024 Den	35.74
		PR Batch 00901.05.2024 Dental Ins	PR Batch 00901.05.2024 Den	35.75
		PR Batch 00901.05.2024 Dental Ins	PR Batch 00901.05.2024 Den	2,056.71

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 81810:	2,638.00
81811	COAHEALT	City of Antigo Health Ins Fund	05/10/2024	
		PR Batch 00901.05.2024 Flex Hlth Limited Fam	PR Batch 00901.05.2024 Flex	127.03
		PR Batch 00901.05.2024 Hlth Limited Fam Non	PR Batch 00901.05.2024 Hlth	2,102.68
		PR Batch 00901.05.2024 Hlth Sng Rep	PR Batch 00901.05.2024 Hlth	2,167.55
		PR Batch 00901.05.2024 Flex Hlth Single	PR Batch 00901.05.2024 Flex	417.96
		PR Batch 00901.05.2024 Hlth Limited Fam Non	PR Batch 00901.05.2024 Hlth	4,205.36
		PR Batch 00901.05.2024 Hlth Sng Nonrep	PR Batch 00901.05.2024 Hlth	3,927.98
		PR Batch 00901.05.2024 Hlth Sng Nonrep	PR Batch 00901.05.2024 Hlth	960.53
		PR Batch 00901.05.2024 Flex Hlth Single	PR Batch 00901.05.2024 Flex	2.39
		PR Batch 00901.05.2024 Flex Hlth Limited Fam	PR Batch 00901.05.2024 Flex	233.62
		PR Batch 00901.05.2024 Hlth Fam Nonrep	PR Batch 00901.05.2024 Hlth	5,727.71
		PR Batch 00901.05.2024 Hlth Fam Nonrep	PR Batch 00901.05.2024 Hlth	28,205.91
		PR Batch 00901.05.2024 Flex Hlth Fam	PR Batch 00901.05.2024 Flex	318.21
		PR Batch 00901.05.2024 Health Single	PR Batch 00901.05.2024 Hea	106.72
		PR Batch 00901.05.2024 Flex Hlth Fam	PR Batch 00901.05.2024 Flex	196.07
		PR Batch 00901.05.2024 Hlth Sng Nonrep	PR Batch 00901.05.2024 Hlth	831.74
		PR Batch 00901.05.2024 Flex Hlth Single	PR Batch 00901.05.2024 Flex	120.41
		PR Batch 00901.05.2024 Flex Hlth Limited Fam	PR Batch 00901.05.2024 Flex	421.86
		PR Batch 00901.05.2024 Hlth Limited Fam Non	PR Batch 00901.05.2024 Hlth	2,286.67
		PR Batch 00901.05.2024 Hlth Fam Rep	PR Batch 00901.05.2024 Hlth	6,483.68
		PR Batch 00901.05.2024 Hlth Limited Fam Rep	PR Batch 00901.05.2024 Hlth	5,491.19
		PR Batch 00901.05.2024 Flex Hlth Limited Fam	PR Batch 00901.05.2024 Flex	1,434.08
		PR Batch 00901.05.2024 Hlth Limited Fam Non	PR Batch 00901.05.2024 Hlth	16,587.18
		PR Batch 00901.05.2024 Hlth Fam Nonrep	PR Batch 00901.05.2024 Hlth	2,591.23
		PR Batch 00901.05.2024 Flex Hlth Single	PR Batch 00901.05.2024 Flex	53.36
		PR Batch 00901.05.2024 Flex Hlth Fam	PR Batch 00901.05.2024 Flex	155.21
		PR Batch 00901.05.2024 Flex Hlth Fam	PR Batch 00901.05.2024 Flex	360.21
		PR Batch 00901.05.2024 Hlth Sng Rep	PR Batch 00901.05.2024 Hlth	5,516.69
		PR Batch 00901.05.2024 Hlth Fam Nonrep	PR Batch 00901.05.2024 Hlth	3,529.13
		PR Batch 00901.05.2024 Hlth Fam Nonrep	PR Batch 00901.05.2024 Hlth	2,793.68
		PR Batch 00901.05.2024 Flex Hlth Fam	PR Batch 00901.05.2024 Flex	354.79
		PR Batch 00901.05.2024 Flex Hlth Single	PR Batch 00901.05.2024 Flex	46.20
		PR Batch 00901.05.2024 Hlth Limited Fam Non	PR Batch 00901.05.2024 Hlth	1,307.43
		PR Batch 00901.05.2024 Hlth Fam Nonrep	PR Batch 00901.05.2024 Hlth	6,385.71
		PR Batch 00901.05.2024 Flex Hlth Limited Fam	PR Batch 00901.05.2024 Flex	46.97
		PR Batch 00901.05.2024 Flex Hlth Limited Fam	PR Batch 00901.05.2024 Flex	72.64
		PR Batch 00901.05.2024 Flex Hlth Fam	PR Batch 00901.05.2024 Flex	143.96
		PR Batch 00901.05.2024 Hlth Limited Fam Non	PR Batch 00901.05.2024 Hlth	845.52
		PR Batch 00901.05.2024 Health Family	PR Batch 00901.05.2024 Hea	287.92
		PR Batch 00901.05.2024 Hlth Limited Fam Rep	PR Batch 00901.05.2024 Hlth	9,227.57
		PR Batch 00901.05.2024 Hlth Fam Rep	PR Batch 00901.05.2024 Hlth	16,837.39
		PR Batch 00901.05.2024 Flex Hlth Fam	PR Batch 00901.05.2024 Flex	2,502.43
		PR Batch 00901.05.2024 Hlth Sng Nonrep	PR Batch 00901.05.2024 Hlth	42.93
			Total for Check Number 81811:	135,457.50
81812	EMPLOYE3	Employee Benefits Corporation	05/10/2024	
		PR Batch 00901.05.2024 Flex Admin	PR Batch 00901.05.2024 Flex	9.30
		PR Batch 00951.05.2024 Flex Admin	PR Batch 00951.05.2024 Flex	4.65
		PR Batch 00901.05.2024 Flex Admin	PR Batch 00901.05.2024 Flex	8.25
		PR Batch 00901.05.2024 Flex Admin	PR Batch 00901.05.2024 Flex	10.86
		PR Batch 00901.05.2024 Flex Admin	PR Batch 00901.05.2024 Flex	68.63
		PR Batch 00901.05.2024 Flex Admin	PR Batch 00901.05.2024 Flex	2.87
		PR Batch 00901.05.2024 Flex Admin	PR Batch 00901.05.2024 Flex	20.64
		PR Batch 00901.05.2024 Flex Admin	PR Batch 00901.05.2024 Flex	5.00

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 81812:	130.20
81813	UNIONFD	Fire Department Local 1000	05/10/2024	
		PR Batch 00901.05.2024 Un Dues FD	PR Batch 00901.05.2024 Un I	338.00
		PR Batch 00901.05.2024 Un Dues FD	PR Batch 00901.05.2024 Un I	94.00
			Total for Check Number 81813:	432.00
81814	LBRASNWI	Labor Association of Wisconsin	05/10/2024	
		PR Batch 00901.05.2024 Flex Vision Family	PR Batch 00901.05.2024 Flex	6.60
		PR Batch 00901.05.2024 Flex Vision Single I	PR Batch 00901.05.2024 Flex	3.92
		PR Batch 00901.05.2024 Vision Benefit Single	PR Batch 00901.05.2024 Visi	31.20
		PR Batch 00901.05.2024 Vision Benefit Family	PR Batch 00901.05.2024 Visi	52.80
			Total for Check Number 81814:	94.52
81815	NATIONWI	Nationwide Retirement Solutions Inc	05/10/2024	
		PR Batch 00901.05.2024 Nationwide Def Comp	PR Batch 00901.05.2024 Nati	1,266.62
		PR Batch 00901.05.2024 Nationwide Def Comp	PR Batch 00901.05.2024 Nati	0.27
		PR Batch 00901.05.2024 Nationwide Def Comp	PR Batch 00901.05.2024 Nati	39.05
		PR Batch 00901.05.2024 Nationwide Def Comp	PR Batch 00901.05.2024 Nati	65.94
		PR Batch 00901.05.2024 Nationwide Def Comp	PR Batch 00901.05.2024 Nati	2,662.12
			Total for Check Number 81815:	4,034.00
81816	NORTHSHO	North Shore Bank FSB	05/10/2024	
		PR Batch 00901.05.2024 North Shore Deferred (	PR Batch 00901.05.2024 Nori	127.08
		PR Batch 00901.05.2024 North Shore Deferred (	PR Batch 00901.05.2024 Nori	81.54
		PR Batch 00901.05.2024 North Shore Deferred (	PR Batch 00901.05.2024 Nori	1,393.96
		PR Batch 00901.05.2024 North Shore Deferred (	PR Batch 00901.05.2024 Nori	103.36
		PR Batch 00901.05.2024 North Shore Deferred (	PR Batch 00901.05.2024 Nori	198.00
		PR Batch 00901.05.2024 North Shore Deferred (	PR Batch 00901.05.2024 Nori	176.06
			Total for Check Number 81816:	2,080.00
81817	NORWESMI	Northwestern Mutual Life Ins Company	05/10/2024	
		PR Batch 00901.05.2024 Long Term Disability-:	PR Batch 00901.05.2024 Lon	41.45
		PR Batch 00901.05.2024 Long Term Disability-:	PR Batch 00901.05.2024 Lon	285.10
		PR Batch 00901.05.2024 Long Term Disability-:	PR Batch 00901.05.2024 Lon	33.70
		PR Batch 00901.05.2024 Long Term Disability-:	PR Batch 00901.05.2024 Lon	3.29
		PR Batch 00901.05.2024 Long Term Disability-:	PR Batch 00901.05.2024 Lon	128.03
		PR Batch 00901.05.2024 Long Term Disability-:	PR Batch 00901.05.2024 Lon	37.01
			Total for Check Number 81817:	528.58
81818	OKCSR	OKLAHOMA	05/10/2024	
		PR Batch 00901.05.2024 Income Wthhldng Ord	PR Batch 00901.05.2024 Inco	162.50
			Total for Check Number 81818:	162.50
81819	UNIONPD	Professional Police Officers Local 236	05/10/2024	
		PR Batch 00901.05.2024 Un Dues PD	PR Batch 00901.05.2024 Un I	234.00
			Total for Check Number 81819:	234.00
81820	WISCTF	Wisconsin Support Collections Trust Fund	05/10/2024	
		PR Batch 00901.05.2024 Income Withholding O	PR Batch 00901.05.2024 Inco	1,237.50
			Total for Check Number 81820:	1,237.50
81821	ANTIGOA5	Antigo/Langlade County	05/09/2024	

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	10624	76 Visitor Guide Racks, 76 Recreation Map Han		13,236.55
			Total for Check Number 81821:	13,236.55
81822	ANTIGOWA	City of Antigo	05/09/2024	
	1159-001	700 Edison St		350.97
	1159-006	800 Sixth Ave- Sprinklers		28.00
	1159-007	215 Watson St- City Park Shelter		95.94
	1159-008	1235 Nantasket St- Soccer Field		98.61
	1159-010	815 Hudson St- Campground		240.86
	1159-019	119 E Eighth Ave- Shelter		54.53
	1159-022	301 Third Ave- Lake Park Shelter		155.36
	1159-023	830 Langlade Rd- Little League Park		218.90
	1159-024	641 Superior St- Robins Roost		90.04
	1159-025	510 Division St- Park Dept Shop/Garage		70.50
	1159-028	301 Aurora St- Antigo Cemetery		88.13
	1159-031	728 Hudson St- Shelter		118.42
	1159-032	420 Field St- Warming House		134.15
	1159-096	700 Sixth Ave- Sprinklers		17.00
	1159-101	440 Field St- Sprinklers		17.00
	1159-108	1048 Virginia St		81.00
	1159-111	205 Third Ave- Senior League Hose Bib		25.94
	1159-121	1020 Edison		128.34
	1159-123	119 E Eighth Ave- Splash Pad		140.00
			Total for Check Number 81822:	2,153.69
81823	CENTUFEN	Century Companies Inc	05/09/2024	
	246760501	Dugout Fence		10,853.00
			Total for Check Number 81823:	10,853.00
81824	CITYGAS1	City Gas Company	05/09/2024	
	105300000	815 Hudson St		16.04
	877197500	700 Edison St		499.23
			Total for Check Number 81824:	515.27
81825	COUNSIDE	Countryside Fence and Services LLC	05/09/2024	
	20812	Supply & Install Galvanized Chain Link Fence-		4,762.00
			Total for Check Number 81825:	4,762.00
81826	GOEKSB	Brady Goeks	05/09/2024	
	Reimbursement	Meals During Training		86.67
			Total for Check Number 81826:	86.67
81827	KLEINRIC	Richard Kleinpass	05/09/2024	
	Refund	Refund Pymt Made Through PSN For Permits- N		70.00
			Total for Check Number 81827:	70.00
81828	LAFORCE	LaForce	05/09/2024	
	1248330	Toilet Partitions- Mens & Womens Bathrooms		4,840.00
			Total for Check Number 81828:	4,840.00
81829	LAMBEAU	BCN Telecom Inc	05/09/2024	
	23713673	Monthly Telephone Charge		27.55
	23713673	Monthly Telephone Charge		27.55
	23713673	Monthly Telephone Charge		18.38

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	23713673	Monthly Telephone Charge		27.55
	23713673	Monthly Telephone Charge		27.55
	23713673	Monthly Telephone Charge		13.77
	23713673	Monthly Telephone Charge		13.77
	23713673	Monthly Telephone Charge		13.77
	23713673	Monthly Telephone Charge		18.38
	23713673	Monthly Telephone Charge		13.77
	23713673	Monthly Telephone Charge		13.77
	23713673	Monthly Telephone Charge		13.77
	23729501	Monthly Telephone Charge		27.14
	23729501	Monthly Telephone Charge		13.57
	23729501	Monthly Telephone Charge		18.10
	23729501	Monthly Telephone Charge		27.14
	23729501	Monthly Telephone Charge		13.57
	23729501	Monthly Telephone Charge		27.14
	23729501	Monthly Telephone Charge		13.57
	23729501	Monthly Telephone Charge		13.57
	23729501	Monthly Telephone Charge		13.57
	23729501	Monthly Telephone Charge		13.57
	23729501	Monthly Telephone Charge		18.09
	23729501	Monthly Telephone Charge		27.14
			Total for Check Number 81829:	455.75
81830	LEWISCAM	Camri Lewis	05/09/2024	
	Refund	Reimburse Spring Clean Up Sticker #18- Sticker		50.00
			Total for Check Number 81830:	50.00
81831	MCFEST	Molly Held	05/09/2024	
	5/9/2024	Food Vendor For MC Fest (8/7/24 - 8/10/24)		500.00
			Total for Check Number 81831:	500.00
81832	MIDNORTH	Midnorth Services Inc	05/09/2024	
	5/3/2024	Epoxy Flooring In Bathroom- City Park East		4,500.00
			Total for Check Number 81832:	4,500.00
81833	NICKCOLL	Colleen Nickoli	05/09/2024	
	5/8/2024	Reimburse For Spring Clean Up Sticker #17- Sti		50.00
			Total for Check Number 81833:	50.00
81834	WALRMICH	Michelle Walrath	05/09/2024	
	5/9/2024	Reimburse For Spring Clean Up Sticker # 19- St		50.00
			Total for Check Number 81834:	50.00
81835	WITTENBE	Wittenberg Telephone Company	05/09/2024	
	275400	Hotspot Internet, Street Lights, Warming Shelter		776.45
	554000	Mike Winter Fiber Internet		64.95
			Total for Check Number 81835:	841.40
81836	ANTIGOWA	City of Antigo	05/09/2024	
	1159-033	520 Superior St		5.72
	1159-035	621 Irving St		29.34
	1159-036	620 Sixth Ave		75.10
	1159-037	1235 Nantasket St- Saratoga Campground		101.48
	1159-038	623 Clermont St		15.62
	1159-039	511 Edison St (Parking Lot)		17.91

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-040	425 Third Ave		18.29
	1159-041	1235 Nantasket St		23.24
	1159-042	1440 Clermont St		23.62
	1159-043	213 Superior St		34.29
	1159-045	812 Virginia St		41.53
	1159-046	520 First Ave- Water Plant		44.58
	1159-047	434 Field St		1.91
	1159-048	440 Field St		2.82
	1159-049	320 Third Ave		2.67
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.67
	1159-052	708 Sixth Ave- Parking Lot		3.81
	1159-053	920 Century Ave- Water Tower		3.81
	1159-054	1310 Hogan St		4.19
	1159-055	N2420 Koszarek Rd- Sewer Plant		151.35
	1159-056	616 Fourth Ave		9.91
	1159-057	521 Edison St (Parking Lot)		12.57
	1159-059	529 Edison St		1.91
	1159-060	510 Third Ave		1.91
	1159-063	100 E Second Ave		7.39
	1159-064	1120 Elm St		1.91
	1159-065	725 Ackley St		1.91
	1159-066	528 Clermont St		2.29
	1159-067	818 Cherry St		3.05
	1159-068	625 Edison St		3.43
	1159-070	620 Superior St		4.19
	1159-071	1900 Century Ave		5.33
	1159-072	534 Fourth Ave		5.33
	1159-073	524 Eighth Ave		6.48
	1159-074	626 Superior St		7.24
	1159-075	322 E Forrest Ave		7.24
	1159-076	529 Clermont St		7.62
	1159-077	215 Third Ave		8.38
	1159-078	1110 W Pierce St		69.26
	1159-079	1004 Fifth Ave		8.76
	1159-080	1000 W Pierce Ave		8.68
	1159-081	809 Hudson St		8.76
	1159-082	616 Clermont St		9.14
	1159-083	725 Fourth Ave		11.43
	1159-084	220 Aurora St		32.27
	1159-085	1011 First Ave		15.82
	1159-086	723 Fourth Ave		24.00
	1159-087	500 Graham Ave		25.15
	1159-088	610 Clermont St		28.96
	1159-089	710 Sixth Ave		41.00
	1159-091	310 Byrne St		132.21
	1159-092	615 Edison St		11.05
	1159-102	603 Sixth Ave		14.52
	1159-103	601 Sixth Ave		4.99
	1159-104	1229 Arctic St- Rear		2.29
	1159-105	1209 Arctic St- Rear		4.84
	1159-106	1207 Arctic St- Rear		15.09
	1159-113	511 Clermont St		14.86
	1159-115	627 Irving St		18.29
	1159-118	1000 Second Ave		29.75
	1159-122	1000 Fifth Ave		5.72
			Total for Check Number 81836:	1,238.88
81837	ANTIGOWA	City of Antigo	05/16/2024	
	4948-001	617 Clermont St- Library		226.42

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 81837:	226.42
81838	CITYGAS1	City Gas Company	05/16/2024	
	877220700	617 Clermont St		383.72
			Total for Check Number 81838:	383.72
81839	ANTIGOWA	City of Antigo	05/16/2024	
	1159-004	1020 W Pierce Ave- Main		309.80
	1159-005	1020 W Pierce Ave- Water Only		131.24
	1159-005	1020 W Pierce Ave- Water Only		131.24
			Total for Check Number 81839:	572.28
81840	CITYGAS1	City Gas Company	05/16/2024	
	460805000	510 Division St		190.12
	464800000	420 Field St		45.87
	877225000	1020 W Pierce Ave		597.39
			Total for Check Number 81840:	833.38
81841	KLEMENTJ	James Klement	05/16/2024	
	Reimbursement	Hearing Protection, Pants, Hi Vis Rain Pants		144.30
			Total for Check Number 81841:	144.30
81842	MACDONA1	George MacDonald	05/16/2024	
	5/14/2023	Refund Fee For Spring Clean Up Sticker #26- St		50.00
			Total for Check Number 81842:	50.00
81843	MINNESO1	Minnesota Life Insurance Co	05/16/2024	
	5/14/2024	June 2024 Life Insurance Coverage		2,055.36
			Total for Check Number 81843:	2,055.36
81844	TATROTRA	Tracy Tatro	05/16/2024	
	Reimbursement	Fuel For Truck While Picking Up Equipment		30.00
			Total for Check Number 81844:	30.00
81845	WASTEMA1	Waste Management Inc	05/16/2024	
	5285413-0414-3	Garbage Service: City of Antigo Light Poles (5th		232.58
			Total for Check Number 81845:	232.58
81846	WISCON18	Wisconsin Public Service	05/16/2024	
	402052155-00162	Forrest Ave		28.07
			Total for Check Number 81846:	28.07
81847	WITMANBE	Beth McCarthy	05/16/2024	
	Reimbursement	Polo Shirts		67.50
			Total for Check Number 81847:	67.50
81848	CARDMEM1	Cardmember Service	05/21/2024	
	Adobe	Acrobat Pro- Jansen		21.09
	Adobe 1	Credit:Acrobat Pro(Deactivated Account- Prorat		-9.45
	Avid WI Dells	Lodging During Training/Conference For Rustic		98.00
	Avid WI Dells 1	Lodging During Training/Conference For Rustic		196.00
	CarQuest	General Parts -Repp		119.33

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Cenex Express	Fuel- Packard		47.69
	Collins Flags	Nylon US Flag with Header & Grommets- Repp		118.73
	Collins Flags	Nylon US Flag with Header & Grommets- Repp		118.73
	Digium	Monthly Phone Charges: Clerk/Treasurer		166.74
	Digium	Monthly Phone Charges: Street Shop		103.46
	Digium	Monthly Phone Charges: Safety Coordinator		21.20
	Digium	Monthly Phone Charges: Administrative Service		74.89
	Digium	Monthly Phone Charges: Inspector		29.67
	Digium	Monthly Phone Charges: Parks/Rec		118.70
	Digium	Monthly Phone Charges: Ambulance		231.74
	Digium	Monthly Phone Charges: Inspector		15.56
	Digium	Monthly Phone Charges: Mayor		74.89
	Digium	Monthly Phone Charges: Elections		9.89
	Digium	Monthly Phone Charges: Sewer		55.11
	Digium	Monthly Phone Charges: Communication/Techn		84.78
	Digium	Monthly Phone Charges: Fire		231.74
	Digium	Monthly Phone Charges: Water		55.11
	Digium	Monthly Phone Charges: Engineering		96.09
	Digium	Monthly Phone Charges: Street Commissioner		73.48
	El Tequila	Administrative Professionals Lunch- K. Derauf		406.34
	Fire DeptCoffee	Coffee- C. Smith		69.99
	Fleet Farm	Chisel, Drill Bit- 701 5th Ave: Packard		79.97
	Fleet Farm 1	Screw Extractor Set, Bit Set- C. Smith		78.98
	Flowers Heart	Flowers For Funeral - K. Derauf		75.47
	Ginas Pizzeria	McQueen Training Lunch- Packard		155.08
	IAFC	Full Membership-Great Lakes Division Dues- C.		215.00
	Kalahari	Lodging During Conference- C. Smith		90.00
	Kalahari	Lodging During Conference- C. Smith		90.00
	Lakeshore	Jumbo Magnetic Gears,Counting Cones,Cubbies		1,734.18
	Lakeshore 1	Classroom Mailbox- Demlow		44.98
	Markwort Sport	Base Plug EVA Foam Rectangles- Repp		144.00
	Osthoff Resort	Lodging During Conference- B. McCarthy		66.64
	Osthoff Resort	Lodging During Conference (Upgrade Room)- B		294.00
	Paypal	WNOA Conference/Training For Barske- Duley		195.00
	Rescue Tech	Training Manikin- Vollmar		1,644.85
	Search 360	ALCinfo.com Website + Heart (Apr 15 - May 15		128.00
	Search360	City of Antigo Search360 Website- Jansen		189.00
	The Store	Fuel For Squad/Training- Rustick		50.89
	Ubiquiti Store	UniFi Outdoor Cable,Camera G3 Instant,Camera		643.00
	USPS	Crime Lab Transmittal- Rustick		12.20
	USPS 1	Crime Lab Transmittal- Rustick		1.39
	Vehicle Registr	Captains Car Vehicle Registration- Rustick		102.35
	Walmart	Bedding Set For Bauknecht- Vollmar		29.96
	Walmart 1	USB -C Ext- Repp		24.94
	WI Audio Video	Recurring Music Programming Downtown (4/1/		49.50
	WI State Fire	2024 WSFCA Annual Conference & Trade Show		395.00
	WMCA	WMCA District 8 Meeting- J. Jensen		25.00
	Zoom	Zoom One Pro Monthly (Apr 11, 2024 - May 10		31.98
	Zoom	Zoom Workplace Pro Annual (4/4/24 - 4/3/25)- I		168.70
			Total for Check Number 81848:	9,389.56
81849	AFLAC	AFLAC	05/24/2024	
		PR Batch 09002.05.2024 AFLAC	PR Batch 09002.05.2024 AFL	252.17
		PR Batch 09002.05.2024 AFLAC	PR Batch 09002.05.2024 AFL	101.96
		PR Batch 09002.05.2024 AFLAC	PR Batch 09002.05.2024 AFL	5.15
		PR Batch 09002.05.2024 AFLAC	PR Batch 09002.05.2024 AFL	34.35
		PR Batch 09002.05.2024 AFLAC	PR Batch 09002.05.2024 AFL	2.06

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 81849:	395.69
81850	COAHEALT	City of Antigo Health Ins Fund	05/24/2024	
		PR Batch 09002.05.2024 Flex Hlth Single	PR Batch 09002.05.2024 Flex	119.39
		PR Batch 09002.05.2024 Flex Hlth Single	PR Batch 09002.05.2024 Flex	53.36
		PR Batch 09002.05.2024 Flex Hlth Fam	PR Batch 09002.05.2024 Flex	179.05
		PR Batch 09002.05.2024 Flex Hlth Fam	PR Batch 09002.05.2024 Flex	143.96
		PR Batch 09002.05.2024 Flex Hlth Limited Fam	PR Batch 09002.05.2024 Flex	1,514.83
		PR Batch 09002.05.2024 Flex Hlth Limited Fam	PR Batch 09002.05.2024 Flex	98.56
		PR Batch 09002.05.2024 Flex Hlth Fam	PR Batch 09002.05.2024 Flex	350.81
		PR Batch 09002.05.2024 Flex Hlth Limited Fam	PR Batch 09002.05.2024 Flex	18.25
		PR Batch 09002.05.2024 Flex Hlth Single	PR Batch 09002.05.2024 Flex	443.62
		PR Batch 09002.05.2024 Flex Hlth Fam	PR Batch 09002.05.2024 Flex	354.79
		PR Batch 09002.05.2024 Flex Hlth Limited Fam	PR Batch 09002.05.2024 Flex	230.90
		PR Batch 09002.05.2024 Health Single	PR Batch 09002.05.2024 Hea	106.72
		PR Batch 09002.05.2024 Flex Hlth Single	PR Batch 09002.05.2024 Flex	21.48
		PR Batch 09002.05.2024 Flex Hlth Single	PR Batch 09002.05.2024 Flex	2.47
		PR Batch 09002.05.2024 Flex Hlth Limited Fam	PR Batch 09002.05.2024 Flex	10.95
		PR Batch 09002.05.2024 Flex Hlth Limited Fam	PR Batch 09002.05.2024 Flex	462.71
		PR Batch 09002.05.2024 Flex Hlth Fam	PR Batch 09002.05.2024 Flex	2,892.51
		PR Batch 09002.05.2024 Flex Hlth Fam	PR Batch 09002.05.2024 Flex	109.76
			Total for Check Number 81850:	7,114.12
81851	UNIONFD	Fire Department Local 1000	05/24/2024	
		PR Batch 09002.05.2024 Un Dues FD	PR Batch 09002.05.2024 Un I	67.85
		PR Batch 09002.05.2024 Un Dues FD	PR Batch 09002.05.2024 Un I	364.15
			Total for Check Number 81851:	432.00
81852	LBRASNWI	Labor Association of Wisconsin	05/24/2024	
		PR Batch 09002.05.2024 Flex Vision Family	PR Batch 09002.05.2024 Flex	6.60
		PR Batch 09002.05.2024 Flex Vision Single 2	PR Batch 09002.05.2024 Flex	3.88
			Total for Check Number 81852:	10.48
81853	NATIONWI	Nationwide Retirement Solutions Inc	05/24/2024	
		PR Batch 09002.05.2024 Nationwide Def Comp	PR Batch 09002.05.2024 Nati	2,640.96
		PR Batch 09002.05.2024 Nationwide Def Comp	PR Batch 09002.05.2024 Nati	1,309.35
		PR Batch 09002.05.2024 Nationwide Def Comp	PR Batch 09002.05.2024 Nati	15.93
		PR Batch 09002.05.2024 Nationwide Def Comp	PR Batch 09002.05.2024 Nati	67.76
			Total for Check Number 81853:	4,034.00
81854	NORTHSHO	North Shore Bank FSB	05/24/2024	
		PR Batch 09002.05.2024 North Shore Deferred (	PR Batch 09002.05.2024 Nori	78.00
		PR Batch 09002.05.2024 North Shore Deferred (	PR Batch 09002.05.2024 Nori	1,654.93
		PR Batch 09002.05.2024 North Shore Deferred (	PR Batch 09002.05.2024 Nori	135.00
		PR Batch 09002.05.2024 North Shore Deferred (	PR Batch 09002.05.2024 Nori	77.50
		PR Batch 09002.05.2024 North Shore Deferred (	PR Batch 09002.05.2024 Nori	109.57
		PR Batch 09002.05.2024 North Shore Deferred (	PR Batch 09002.05.2024 Nori	25.00
			Total for Check Number 81854:	2,080.00
81855	NORWESMI	Northwestern Mutual Life Ins Company	05/24/2024	
		PR Batch 09002.05.2024 Long Term Disability-:	PR Batch 09002.05.2024 Lon	1.94
		PR Batch 09002.05.2024 Long Term Disability-:	PR Batch 09002.05.2024 Lon	14.45
		PR Batch 09002.05.2024 Long Term Disability-:	PR Batch 09002.05.2024 Lon	37.00
		PR Batch 09002.05.2024 Long Term Disability-:	PR Batch 09002.05.2024 Lon	337.44
		PR Batch 09002.05.2024 Long Term Disability-:	PR Batch 09002.05.2024 Lon	133.21

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 09002.05.2024 Long Term Disability-:	PR Batch 09002.05.2024 Lon	4.39
			Total for Check Number 81855:	528.43
81856	OKCSR	OKLAHOMA	05/24/2024	
		PR Batch 09002.05.2024 Income Wthhldng Ord	PR Batch 09002.05.2024 Inco	162.50
			Total for Check Number 81856:	162.50
81857	UNIONPD	Professional Police Officers Local 236	05/24/2024	
		PR Batch 09002.05.2024 Un Dues PD	PR Batch 09002.05.2024 Un I	234.00
			Total for Check Number 81857:	234.00
81858	WISCTF	Wisconsin Support Collections Trust Fund	05/24/2024	
		PR Batch 09002.05.2024 Income Withholding O	PR Batch 09002.05.2024 Inco	1,237.50
			Total for Check Number 81858:	1,237.50
81859	AT&TMOBI	AT & T Mobility LLC	05/23/2024	
	287338595076X05	First Net Mobile		832.37
			Total for Check Number 81859:	832.37
81860	BALFRESH	BAL Fresh Market LLC	05/23/2024	
	Refund	Refund Overpayment of Liquor License Fees		375.00
			Total for Check Number 81860:	375.00
81861	BECKMIC	Michael A Beck	05/23/2024	
	Reimbursement	Safety Toe Boots		209.95
			Total for Check Number 81861:	209.95
81862	DECOREMN	Emmalee Decorah	05/23/2024	
	Refund	Refund: Credit Balance on Acct		445.60
			Total for Check Number 81862:	445.60
81863	DOERLOGA	Logan Doering	05/23/2024	
	Reimbursement	Steel Toe Boots		74.26
			Total for Check Number 81863:	74.26
81864	ELAMJONI	Joni Elam	05/23/2024	
	Refund	Refund: Shelter Cancellation		2.61
	Refund	Refund: Shelter Cancellation		47.39
			Total for Check Number 81864:	50.00
81865	GOEKSB	Brady Goeks	05/23/2024	
	Reimbursement	Meal Reimbursement During Training		48.17
			Total for Check Number 81865:	48.17
81866	LAMPTCAR	Carol Lampton	05/23/2024	
	Refund	Refund Curbside Cleanup Sticker #28, Sticker N		50.00
			Total for Check Number 81866:	50.00
81867	LANGCTYH	Langlade County Health Dept	05/23/2024	
	138-HSAT-7QXRC5	Renewal Application For Campground- Annual l		280.00
	138-MDON-CKAMC	Annual License- Saratoga Overflow Campgroun		195.00

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 81867:	475.00
81868	LANGCTYT	Langlade County Treasurer	05/23/2024	
	5/20/2024	June 2024 Law Enforcement Building Rent		6,986.59
			Total for Check Number 81868:	6,986.59
81869	QUINLANS	Quinlan's Equipment Inc	05/23/2024	
	01U1205	2025 International HV607 SBA 6X4		115,064.50
			Total for Check Number 81869:	115,064.50
81870	TARRATRE	Trevor Tarras	05/23/2024	
	Reimbursement	Safety Boots		75.00
			Total for Check Number 81870:	75.00
81871	THEISENJ	Jeremy Theisen	05/23/2024	
	Reimbursement	Safety Boots		110.78
			Total for Check Number 81871:	110.78
81872	THIRDMIL	Third Millennium Associates Inc	05/23/2024	
	31086	AntigoUtility Bill Rendering(2/8/24 - 2/29/24)-R		269.45
	31086	AntigoUtility Bill Rendering(2/8/24 - 2/29/24)-R		269.44
	31086	AntigoUtility Bill Rendering(2/8/24 - 2/29/24)-R		59.88
			Total for Check Number 81872:	598.77
81873	WISCON18	Wisconsin Public Service	05/23/2024	
	402052155-00010	Smith Ave- Saratoga Shelter		74.39
			Total for Check Number 81873:	74.39
81874	AT&TMOBI	AT & T Mobility LLC	05/30/2024	
	287315191162X05	Cradle Point in Ambulances		267.92
	287315191162X05	First Net: City of Antigo DPW On Call		38.57
			Total for Check Number 81874:	306.49
81875	CITYOFA1	City of Antigo	05/30/2024	
	0175392	Water Hook Up Charge/Water- Ice Rink		174.28
			Total for Check Number 81875:	174.28
81876	DARLINGJ	Jay Darling	05/30/2024	
	Reimbursement	Safety Boots		279.58
			Total for Check Number 81876:	279.58
81877	GFLEVERG	GFL Everglades Holdings LLC	05/30/2024	
	UD0000091966	Garbage Service: 1020 W Pierce St (Street Dept)		547.10
	UD0000091967	City Hall Dumpster Service: Library		100.71
	UD0000091967	City Hall Dumpster Service		260.73
	UD0000092109	Garbage Service: 510 Division St, 815 Hudson S		606.99
	UD0000092981	Monthly Recycling Service		2,563.00
			Total for Check Number 81877:	4,078.53
81878	NOEKENNY	Kenny Noe	05/30/2024	
	Refund	Cancellation: Refund Campground Reservation		20.85
	Refund	Cancellation: Refund Campground Reservation		379.15

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 81878:	400.00
81879	THGREHOU	F. James Bucaro	05/30/2024	
	5/30/2024	Monthly Maintenance Charge		4,456.13
			Total for Check Number 81879:	4,456.13
81880	WILDMANC	Angela Wildman	05/30/2024	
	Refund	Cancellation: Refund Heinzen Pavillion Reserva		4.43
	Refund	Cancellation: Refund Heinzen Pavillion Reserva		80.57
			Total for Check Number 81880:	85.00
81881	AMAZON	Amazon Capital Services Inc	06/04/2024	
	14GL-79P6-MYVQ	Wisconsin State Flags		39.98
	14M9-QF7J-4VTD	Video Games		113.14
	19Q4-XTLV-W9XR	Permanent Markers		8.99
	1C39-39L7-RRKL	Movies		205.69
	1C9P-VGVJ-YW6F	Multi Charger Cable		29.97
	1FX3-394C-WNR4	Books		49.00
	1J4G-Y64H-CJHL	Books		55.98
	1JF9-RPJW-YYYT	Books		91.50
	1JV6-WX73-173G	Velcro, Magnetic Tape, Double Sided Tape Rolle		221.88
	1NWH-JV4V-G9VR	American Flags		49.98
	1QJT-CPP3-TKCG	Ziploc Bags,Paper Bags,Do A Dot Markers,Glue		185.88
	1R3V-6PDP-Q3D4	Books		48.19
	1T1D-WFMC-D4KN	Movies		32.94
	1W37-FCXN-NF3R	Acrylic Plexi Sign Holders		71.97
	1WYY-RF3M-V9ML	Decodable Books, Adhesive CD/DVD Pockets,V		125.94
	1Y7P-QXYK-1K7G	Movies		17.95
			Total for Check Number 81881:	1,348.98
81882	ANTIGOAU	Antigo Auto Parts Inc	06/04/2024	
	11661-359067	Spray Clean & Lube, Jet Spray		17.56
			Total for Check Number 81882:	17.56
81883	BAKERTA2	Baker & Taylor	06/04/2024	
	2038243700	Books		785.85
	2038244443	Books		609.27
	2038251817	Books		512.22
	2038260251	Books		409.63
	2038270670	Books		325.79
	2038279495	Books		389.13
	2038287649	Books		269.15
			Total for Check Number 81883:	3,301.04
81884	BRODARTC	BroDart Co.	06/04/2024	
	638715	S Class Labels		27.29
			Total for Check Number 81884:	27.29
81885	CLERMON1	Clermont Printing Company Inc	06/04/2024	
	93103-001	Navigator Ream Paper		17.98
	93581-001	Copy Paper		245.25
			Total for Check Number 81885:	263.23
81886	GALEGRO1	Gale/Cengage Learning	06/04/2024	

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	84227471	Western 2 Plan- April 2024		49.48
			Total for Check Number 81886:	49.48
81887	IMAGESUP	Image Supply	06/04/2024	
	410383	Tape TZe Black on White		37.80
			Total for Check Number 81887:	37.80
81888	KAPCO	Kent Adhesive Products Company	06/04/2024	
	1483550	Vinyl Label Protectors		191.40
			Total for Check Number 81888:	191.40
81889	LAKESHOR	Lakeshore Learning	06/04/2024	
	422284041824	Clear View Bins		125.35
	434247042324	Puppet Theater, Puppet Tree, Puppets, Stacking (		676.16
			Total for Check Number 81889:	801.51
81890	PETTYCA2	Petty Cash - Public Library	06/04/2024	
	Lakeside	Distilled Water For DVD Cleaner		3.87
	Menards	Utility Knife, Paper Plates, 3 Wire Plug, Carpet (		33.00
	Menards 1	Weed Killer, Batteries, Weed Line		24.37
	USPS	Sent Item to London, KY		4.62
	USPS 1	Sent Item to Tomah, WI		4.62
	USPS 2	Sent Item to Kearney, NE		3.31
	USPS 3	Sent Item to Edmond, OK		3.92
	Wagner Shell	Van Wash		6.00
			Total for Check Number 81890:	83.71
81891	PLAYAWAY	Playaway Products	06/04/2024	
	461272	Books, Wonderbook/Launchpad USB Cord		119.98
			Total for Check Number 81891:	119.98
81892	QUINLANS	Quinlan's Equipment Inc	06/04/2024	
	02RO10097	Cleaned Carburetor, Reinstalled		56.41
			Total for Check Number 81892:	56.41
81893	SCHOLAST	Scholastic Inc	06/04/2024	
	59740318	Books		821.05
			Total for Check Number 81893:	821.05
81894	SIMMPLMB	Simmons Plumbing LLC	06/04/2024	
	3206	Cross Connection Inspection		150.00
			Total for Check Number 81894:	150.00
81895	SPECTRUM	Spectrum Business	06/04/2024	
	171291101050724	Monthly Phone Charge		149.97
			Total for Check Number 81895:	149.97
81896	STRUTCHR	Christian Strutz	06/04/2024	
	6/4/2024	Wesley's Waffles Children's Music Show: 6/12/2		475.00
			Total for Check Number 81896:	475.00
81897	TMCFURNI	TMC Furniture Inc	06/04/2024	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	61767	Deposit- Garden		4,367.30
			Total for Check Number 81897:	4,367.30
81898	VICTORYJ	Victory Janitorial Inc	06/04/2024	
	132792	Vacuum Cleaner Brush Head, Disinfectant Wipe:		237.02
			Total for Check Number 81898:	237.02
81899	WIVALLEY	WI Valley Library Service	06/04/2024	
	2024-2576	WPLC 2024 Buying Pool Member Shares/Maga:		4,443.76
			Total for Check Number 81899:	4,443.76
81913	ANTIGOWA	City of Antigo	06/06/2024	
	1159-033	520 Superior St		5.72
	1159-035	621 Irving St		29.34
	1159-036	620 Sixth Ave		75.10
	1159-037	1235 Nantasket St- Saratoga Campground		31.48
	1159-038	623 Clermont St		15.62
	1159-039	511 Edison St (Parking Lot)		17.91
	1159-040	425 Third Ave		18.29
	1159-041	1235 Nantasket St		23.24
	1159-042	1440 Clermont St		23.62
	1159-043	213 Superior St		34.29
	1159-045	812 Virginia St		41.53
	1159-046	520 First Ave- Water Plant		44.58
	1159-047	434 Field St		1.91
	1159-048	440 Field St		2.82
	1159-049	320 Third Ave		2.67
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.67
	1159-052	708 Sixth Ave- Parking Lot		3.81
	1159-053	920 Century Ave- Water Tower		3.81
	1159-054	1310 Hogan St		4.19
	1159-055	N2420 Koszarek Rd- Sewer Plant		151.35
	1159-056	616 Fourth Ave		9.91
	1159-057	521 Edison St (Parking Lot)		12.57
	1159-059	529 Edison St		1.91
	1159-060	510 Third Ave		1.91
	1159-063	100 E Second Ave		7.39
	1159-064	1120 Elm St		1.91
	1159-065	725 Ackley St		1.91
	1159-066	528 Clermont St		2.29
	1159-067	818 Cherry St		3.05
	1159-068	625 Edison St		3.43
	1159-070	620 Superior St		4.19
	1159-071	1900 Century Ave		5.33
	1159-072	534 Fourth Ave		5.33
	1159-073	524 Eighth Ave		6.48
	1159-074	626 Superior St		7.24
	1159-075	322 E Forrest Ave		7.24
	1159-076	529 Clermont St		7.62
	1159-077	215 Third Ave		8.38
	1159-078	1110 W Pierce St		69.26
	1159-079	1004 Fifth Ave		8.76
	1159-080	1000 W Pierce Ave		8.68
	1159-081	809 Hudson St		8.76
	1159-082	616 Clermont St		9.14
	1159-083	725 Fourth Ave		11.43
	1159-084	220 Aurora St		32.27

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-085	1011 First Ave		15.82
	1159-086	723 Fourth Ave		24.00
	1159-087	500 Graham Ave		25.15
	1159-088	610 Clermont St		28.96
	1159-089	710 Sixth Ave		41.00
	1159-091	310 Byrne St		132.21
	1159-092	615 Edison St		11.05
	1159-102	603 Sixth Ave		14.52
	1159-103	601 Sixth Ave		4.99
	1159-104	1229 Arctic St- Rear		2.29
	1159-105	1209 Arctic St- Rear		4.84
	1159-106	1207 Arctic St- Rear		15.09
	1159-113	511 Clermont St		14.86
	1159-115	627 Irving St		18.29
	1159-118	1000 Second Ave		29.75
	1159-122	1000 Fifth Ave		5.72
			Total for Check Number 81913:	1,168.88
81914	NRTHWND	North Wind Renewable Energy Cooperative	06/06/2024	
	303774	Substantial Completion of PV Install: Equipmen		85,306.75
			Total for Check Number 81914:	85,306.75
81915	SCHENCKB	CliftonLarsonAllen LLP	06/06/2024	
	L241200672	Interim Billing For Audit Services For Year End		10,395.00
			Total for Check Number 81915:	10,395.00
81916	VERIZWIR	Verizon Wireless Services LLC	06/06/2024	
	9964738623	Monthly Cellphone: Police		-36.00
	9964738623	Monthly Cellphone: Inspector/Zoning		-14.64
	9964738623	Monthly Cellphone: Water (Tablet, Samsung Tab		269.19
	9964738623	Monthly Cellphone: Street Signs		38.01
	9964738623	Monthly Cellphone: K. Derauf		-7.32
	9964738623	Monthly Cellphone: City Hall (Tablet)		38.01
	9964738623	Monthly Cellphone: IT		41.13
	9964738623	Monthly Cellphone: Storm (Tablet)		38.00
	9964738623	Monthly Cellphone: Street		-14.64
	9964738623	Monthly Cellphone: K. Matucheski		-7.32
	9964738623	Monthly Cellphone: Park/Rec/Cemetery		-14.11
	9964738623	Monthly Cellphone: Fire		38.01
	9964738623	Monthly Cellphone: Sewer (Tablet)		38.01
	9964738623	Monthly Cellphone: Ambulance		11.07
	9964738623	Monthly Cellphone: Engineering		-7.32
			Total for Check Number 81916:	410.08
81917	WAGNERJO	Vickie Wagner	06/06/2024	
	Refund	Refund: Due to Internal Reservation Error		2.61
	Refund	Refund: Due to Internal Reservation Error		47.39
			Total for Check Number 81917:	50.00
81918	WALDVSCC	Scott Waldvogel	06/06/2024	
	Reimbursement	Safety Boots		193.64
			Total for Check Number 81918:	193.64
81919	WISCON18	Wisconsin Public Service	06/06/2024	
	402052155-00005	Watson St- Shelter		34.69

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00006	510 Division St- Park & Rec		103.83
	402052155-00007	Aurora St- Cemetery Lighting		26.20
	402052155-00012	1020 W Pierce Ave- New Shop		869.94
	402052155-00014	2nd & Langlade Rd- LL Restroom		84.34
	402052155-00016	Forrest Ave- Elmwood Cemetery		37.15
	402052155-00018	Watson St- Park Lighting		236.10
	402052155-00022	3rd & Watson St- Concession		52.52
	402052155-00029	3rd & Hudson St- Campgrounds		165.17
	402052155-00030	3rd Ave- Lake Park		113.27
	402052155-00031	Aurora St- Band Stand		41.21
	402052155-00038	4th & Superior St- Rdside Park		18.59
	402052155-00039	Aurora St- Park Lighting		68.39
	402052155-00041	700 Edison St		1,732.56
	402052155-00046	1011 1st Ave- Hockey Rink		26.20
	402052155-00089	728 Hudson St		34.07
	402052155-00104	420 Field St		76.53
	402052155-00106	2nd Ave		27.43
	402052155-00112	805 Ackley St- Ballfield		26.20
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		28.17
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		77.88
	402052155-00125	6th Ave- Pavillion		222.53
	402052155-00146	815 Hudson St- RV		291.95
	402052155-00151	619 Irving St		27.32
			Total for Check Number 81919:	4,422.24
81920	ACCURATE	Accurate Industrial Sales	06/06/2024	
	2405527	LED Traffic Director		1,363.21
	2405599	Clevis Pins, Hitch Pin		110.20
	2405648	Drill Bits, Hand Pad, Brake Parts, Turbo		233.87
	2406276	Die Grinder		89.95
	2406585	RTV Blk, Elevator Bolts, Hex Nuts		165.05
			Total for Check Number 81920:	1,962.28
81921	ADVANSTO	Advance Stores Company Inc	06/06/2024	
	2785-316194	Batteries		338.78
	2785-316198	Return/Credit: Battery		-338.78
	2785-316199	Batteries		231.80
			Total for Check Number 81921:	231.80
81922	ALLCITYC	All City Communications	06/06/2024	
	2345172-050124	Answering Service Base, Holiday Charge		20.10
	2345172-050124	Answering Service Base, Holiday Charge		20.10
	2345172-050124	Answering Service Base, Holiday Charge		20.10
	2345172-050124	Answering Service Base, Holiday Charge		20.10
	234517206012024	Answering Service Base, Dial Out Units		22.55
	234517206012024	Answering Service Base, Dial Out Units		22.54
	234517206012024	Answering Service Base, Dial Out Units		22.54
	234517206012024	Answering Service Base, Dial Out Units		22.55
			Total for Check Number 81922:	170.58
81923	AMAZON	Amazon Capital Services Inc	06/06/2024	
	11G7-TK9X-9QYL	Milwaukee Batteries		159.98
	11G7-TK9X-9QYL	Milwaukee Batteries		159.98
	14Q9-FJQJ-JFPM	Work Gloves- Foat		28.26
	16QQ-KJ39-QPG3	Stainless Steel Collar For K9 Riggs		51.99
	17VF-K7CF-9KH1	Wireless Presentation Click Remote		46.78
	17VF-K7CF-9KH1	Apple Air Tag (4 Pack)		79.99

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	17VT-D3XQ-QGHJ	Black Leather Pocket Notepad Holder- Goeks		17.89
	197Y-RWDQ-3K9T	Large Safety Vests		44.90
	19H6-RF9T-FJC6	Otterbox IPhone		26.99
	19YR-NPK3-R4GP	Holster- Husnick		65.00
	1CDP-1RNK-HLWT	Calculator		31.16
	1CDP-1RNK-HLWT	Calculator		31.15
	1CNV-3FKH-LGWJ	HP Ink Cartridge		25.48
	1CR6-J6GJ-17YQ	Ultra Wide Monitor		199.99
	1F1X-PKH4-YTGJ	Typewriter Ribbon, Post It Notes, Highlighters		27.74
	1GWP-JXTY-PH1Y	Latch Prawl Installation Kit		55.47
	1HGQ-MD1P-CHTH	Pedestrian Crosswalk Signs- Al Remington LL		1,601.00
	1JNY-Q3JG-KX6D	Disposable Gloves, Ibuprofen, Coated Gloves, C		272.84
	1JNY-Q3JG-KX6D	Whiteout, Staples, Pens		18.50
	1KDL-PT11-G6JH	Streamlight Tactical Light- Schilling		118.54
	1KDL-PT11-G6JH	Streamlight Tactical Light- Schilling		19.70
	1LMX-K9QL-3Q1D	Stylus Pen		22.97
	1MQY-19NM-RM6L	UltraWide Monitors		2,399.88
	1N6R-X6M7-TVTX	JETech Case For IPhone, Screen Protectors		17.87
	1NCN-4F66-Y6L7	4 Port HDMI Splitter		146.93
	1NWH-JV4V-KRJQ	Apple Airtags		159.98
	1QFG-R73H-WWFQ	Gloves, Shoes- L. Palmer		119.94
	1QHQ-1QQW-M71F	Tape		16.26
	1TJK-DYXR-FMVP	USB GPS Receiver Antenna Gmouse- Squad Eq		38.00
			Total for Check Number 81923:	6,005.16
81924	AMWELGA:	American Welding & Gas Inc	06/06/2024	
	0010051180	Magnum Pro 250L Gun		582.19
	0010086641	Cyclinder Rental: Oxygen		78.60
	0010102128	Ambulance Medical Supplies: Oxygen		97.51
	0010113061	Ambulance Medical Supplies: Oxygen		57.35
	0010153470	Ambulance Medical Supplies: Oxygen		64.87
			Total for Check Number 81924:	880.52
81925	ANTGLASS	Jinny M Waldvogel	06/06/2024	
	W011507	Clear Plexi Polycarbonate- Gator		93.30
			Total for Check Number 81925:	93.30
81926	ANTIGOAU	Antigo Auto Parts Inc	06/06/2024	
	11661-35944	Extend Rust Treatment		51.80
			Total for Check Number 81926:	51.80
81927	ANTIGOCA	Antigo Candy Company LLC	06/06/2024	
	229395	Toilet Paper, Kitchen Towels		201.80
	229665	Chips		167.20
	229665	Plastic Silverware, Paper Plates, Toilet Paper, Ki		771.95
			Total for Check Number 81927:	1,140.95
81928	ANTIGSPO	Karl's Transport	06/06/2024	
	6304	Navy Patch For Hat- M. Sitte		20.00
			Total for Check Number 81928:	20.00
81929	APPLIEDC	Applied Concepts Inc	06/06/2024	
	437864	Power Cable		50.35
			Total for Check Number 81929:	50.35

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
81930	ASPIRUIN	Aspirus Inc	06/06/2024	
	1231652	4/30/24: Labs: K. Hansen		33.00
	1231652	4/5/24: Labs: W. Tatro		33.00
			Total for Check Number 81930:	66.00
81931	ASSOCAPP	Associated Appraisal Consultants Inc	06/06/2024	
	174506	Professional Services-June 2024,Postage 2024 R		3,976.87
			Total for Check Number 81931:	3,976.87
81932	AUTOMATI	Automatic Entrances of WI Inc	06/06/2024	
	2036754	Pushplate, Switch- Repair to Door		398.82
			Total for Check Number 81932:	398.82
81933	AUTOVAL1	APH Stores Inc	06/06/2024	
	609169762	Fuel Farm, Fuel Domestic, Air Construction Filt		47.70
	609169841	Lug Nuts		7.16
	609169844	Floor Mats		140.99
	609170170	Sealant		16.99
	609170305	Battery		152.99
	609170350	Silicone Sealant		24.99
			Total for Check Number 81933:	390.82
81934	AYRESASS	Ayres Associates Inc	06/06/2024	
	214876	4th Avenue/Field St- Soil Testing, Drilling Soil E		8,850.00
			Total for Check Number 81934:	8,850.00
81935	B&BCONTA	B & B Containers LLC	06/06/2024	
	25423	Garbage Drop Off- 411 Lincoln St		17.70
			Total for Check Number 81935:	17.70
81936	BACKFLOW	Backflow Prevention Services LLC	06/06/2024	
	829580	Backflow Preventer Assembly Testing- Antigo R		145.00
	829583	Backflow Preventer Assembly Testing- Antigo L		145.00
	829588	Backflow Preventer Assembly Testing		290.00
			Total for Check Number 81936:	580.00
81937	BIRNAMW1	Birnamwood Area Emergency Services	06/06/2024	
	5/31/2024	Monthly Reconciliation		14,389.51
			Total for Check Number 81937:	14,389.51
81938	BOUNDTRE	Bound Tree Medical LLC	06/06/2024	
	85327169	Ambulance Medical Supplies		407.88
	85328894	Ambulance Medical Supplies		285.98
	85328895	Ambulance Medical Supplies		209.99
	85334400	Ambulance Medical Supplies		445.99
	85340794	Ambulance Medical Supplies		490.99
	85342247	Ambulance Medical Supplies		1,003.96
	85343750	Ambulance Medical Supplies		112.50
	85348344	Stat Padz Adult For Zoll AED Plus- Antigo Cons		48.39
	85348344	Ambulance Medical Supplies		207.94
	85359856	Ambulance Medical Supplies		105.20
	85363481	Ambulance Medical Supplies		1,072.71

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 81938:	4,391.53
81939	CINTASCO	Cintas Corporation #2	06/06/2024	
	5210151796	Organize & Restock Cabinet		150.06
			Total for Check Number 81939:	150.06
81940	CITYOFA1	City of Antigo	06/06/2024	
	0175410	Demo Hauled Into Landfill April 2024: 701 5th /		29,084.71
			Total for Check Number 81940:	29,084.71
81941	COGNITRI	Cognizant TriZetto Software Group, Inc	06/06/2024	
	510Z052400	Quick Posted Remits, Patient Statements Fee, El		279.70
			Total for Check Number 81941:	279.70
81942	COMDEVAC	Langlade County Economic Development (	06/06/2024	
	1042024	2024 Management Fee		6,250.00
			Total for Check Number 81942:	6,250.00
81943	CREATVEP	Creative Product Sourcing Inc	06/06/2024	
	142246	DAREN Graduation Certificates, DARE Supplie		412.41
			Total for Check Number 81943:	412.41
81944	CRUMRUSS	Russell Crum	06/06/2024	
	5620	April 2024 Cleaning Service		638.00
	5633	May 2024 Cleaning Service,Soap(Missed Servic		2,005.82
			Total for Check Number 81944:	2,643.82
81945	DIRKSGRO	Dirks Group LLC	06/06/2024	
	16882	Email Migration Tool Expense (One Time Purch		2,000.00
			Total for Check Number 81945:	2,000.00
81946	DIVERINV	Diversified Investments & Services Inc	06/06/2024	
	33243	Furnished & Installed Section Inserts Due to Van		1,000.00
	33243	Furnished & Installed Section Inserts Due to Van		2,195.00
			Total for Check Number 81946:	3,195.00
81947	DIXIELUN	Sue Ann Stanton	06/06/2024	
	5/7/2024	Coffee, Wraps, Cole Slaw, Potato Salad- Electio		417.50
			Total for Check Number 81947:	417.50
81948	DOMINVOT	Dominion Voting Systems Inc	06/06/2024	
	DVS154374	6/1/24 - 5/31/25- ICE Annual Firmware License		228.00
			Total for Check Number 81948:	228.00
81949	DRAEGRPR	Draeger Propane LLC	06/06/2024	
	1028747	Propane Fill: 3 20lb ,33lb		67.15
			Total for Check Number 81949:	67.15
81950	EOJOHNSO	E O Johnson Company Inc	06/06/2024	
	INV1545626	Contract Base Rate 2/26/24 - 5/25/24: Contract #		93.05
	INV1545627	Contract Base Rate 2/27/24 - 5/26/24: Contract #		167.41

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	INV1546003	Contract Base Rate 6/28/24 - 9/27/24: Contract #		338.40
	INV1546004	Contract Base Rate 6/19/24 - 9/18/24: Contract #		734.00
			Total for Check Number 81950:	1,332.86
81951	FILBRJOH	John Filbrandt Plbg & Htg Inc	06/06/2024	
	50297	Reconfigured Meter & Backflow Prev. Piping		662.00
			Total for Check Number 81951:	662.00
81952	FRGUSNWT	Ferguson US Holdings Inc	06/06/2024	
	0396660	Meters		38,592.00
			Total for Check Number 81952:	38,592.00
81953	FULLERSA	Fuller Sales & Service LLC	06/06/2024	
	25992	Air Filter, Inner Air Filter, Oil Filter, Motor Oil		225.80
	27540	Trimmer, Oil		419.75
			Total for Check Number 81953:	645.55
81954	GALLSLLC	Galls Parent Holdings LLC	06/06/2024	
	027685193	Molded Nylon Silent Keys- Foat, Schielke		29.86
	027709408	Cap- Foat		32.04
	027806982	Top Cuff Case, Cargo Pocket Pants- Schielke		93.80
	027809256	Shirts- Husnick		68.22
	027809500	Collar Pin, Glove Pouch- Schielke		38.54
	027871761	Shirt- Foat		61.25
	027871801	Shirts, Command Shirt W/ Zipper- Schielke		278.29
	027871923	Name Tag- Schielke		10.10
	027872684	Lawpro Snake Chain For Whistle- Schielke		9.20
	027904852	Cargo Pocket Pants, Cargo Pants- Schielke		360.69
	027911146	Credit/Return: Molded Nylon Silent Keys- Foat,		-29.40
			Total for Check Number 81954:	952.59
81955	HALMNLIN	Hallman Lindsay	06/06/2024	
	I0324332	White, Yellow Traffic Paint		3,883.25
			Total for Check Number 81955:	3,883.25
81956	HAYESGRA	Hayes Graphics	06/06/2024	
	51406347	Lake Park Shelter Sign, Disc Golf Hole 10 Sign		226.03
			Total for Check Number 81956:	226.03
81957	HDSUPPLY	Core & Main LP	06/06/2024	
	U765371	Adapters		374.29
	U819992	Inside Gripper Plugs		67.49
	U821246	Corp Stops		925.86
			Total for Check Number 81957:	1,367.64
81958	HUNTGRAV	Jon Petroskey	06/06/2024	
	24507	Lifting,Leveling,&Replace Concrete-L. Wissbro		200.00
			Total for Check Number 81958:	200.00
81959	HYDRAREP	Hydraulic Repair Specialists LLC	06/06/2024	
	58793	Cylinder Repair		800.00
			Total for Check Number 81959:	800.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
81960	IMAGETRE	Image Trend Inc	06/06/2024	
	PS-INV108060	Field Bridge Support		300.00
			Total for Check Number 81960:	300.00
81961	IMSALLJA	Justice Family Enterprises Inc	06/06/2024	
	24-1437	Name Tag (White/Red Custom)		218.92
			Total for Check Number 81961:	218.92
81962	INFRASTR	IAI Holdings Inc	06/06/2024	
	33751	Contract Operat. & Maint At Antigo Wastewater		62,416.00
	33752	Contract Operat. & Maint At Antigo Water Trtm		55,343.00
			Total for Check Number 81962:	117,759.00
81963	IROW	Genesis Ventures Inc	06/06/2024	
	314443	Lock Cart Rental (April 1, 2024 - April 30, 2024		15.00
			Total for Check Number 81963:	15.00
81964	JFTCOFAB	JFTCO Inc	06/06/2024	
	PIWA0163537	Freight		15.56
	PIWA0163830	Fuel Sending Unit		349.86
	PIWA0166381	Seal- O- Ring, Seal		76.84
			Total for Check Number 81964:	442.26
81965	KATUZASE	Kautza Septic Service Inc	06/06/2024	
	16070	Pumping		154.05
	16183	Pumping		132.60
	463	Port A Potty-N. Clermont Field,NTC Field,3rd W		705.50
	463	Unit Service For Disc Golf- Langlade Rd, Bucks		124.50
			Total for Check Number 81965:	1,116.65
81966	KRUEGERS	Krueger & Steinfest Inc	06/06/2024	
	5/13/2024	Demo Landfill Fee Distribution		8,174.99
	57097	Longstick Backhoe,Skytrack,Sand,Loader,Skidst		59,175.00
	57149	Landfill Demo- April 2024 & May 1, 2024		13,305.50
			Total for Check Number 81966:	80,655.49
81967	LAKESIDE	Vosmek Drug Store Inc	06/06/2024	
	173782/1	Ice		4.18
			Total for Check Number 81967:	4.18
81968	LANGCTYT	Langlade County Treasurer	06/06/2024	
	905	Monthly Phone Charges-April (Long Distance),M		72.63
			Total for Check Number 81968:	72.63
81969	LANGHOSP	Langlade Hospital An Aspirus Partner	06/06/2024	
	129047	Physical, Rapid Drug Screen, Audiogram- A. He		321.00
	129047	Physical, Rapid Drug Screen, Audiogram- J. Bai		321.00
	129047	Physical, Rapid Drug Screen, Audiogram- O. Ur		321.00
	129668	Chest X Ray,Physical,Vision Screen,Labs,EKG,.		918.00
			Total for Check Number 81969:	1,881.00
81970	LANGLA10	Langlade County Highway Dept	06/06/2024	

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	53330	Detour, Equipment Storage, Convenience Fee- 7		2,866.73
			Total for Check Number 81970:	2,866.73
81971	LANGLA14	Langlade Ford Inc	06/06/2024	
	39742	Contracted Oil Changes		210.00
			Total for Check Number 81971:	210.00
81972	LORILEID	Lori Jazdzewski-Leider	06/06/2024	
	466	T- Shirts- B. Baginski		100.00
			Total for Check Number 81972:	100.00
81973	MEDFOCOC	Medford Cooperative Inc	06/06/2024	
	8070889	Def Bulk		264.00
			Total for Check Number 81973:	264.00
81974	MENARDIN	Menards Inc	06/06/2024	
	94729	Single Edge Jab Saw,HDMI Cable,Plunger,Scre		160.72
	95661	Anchors, Credit Card Powerbank, Plug, Super G		100.06
	96405	Female Adapter, PVC Adapter, Cond Strap, Con		219.63
	97338	Ultimate Clear		32.34
	97625	Primer, Spray Paint, Pam, Utility Knife, Strippin		134.78
	97639	Bent Pin, Mounting Plate, Ball, Adj Nozzle, Fle		246.80
	97673	Keypad Elect Levr,Keypad Flexlock,GreenTreat		1,299.04
	97699	Flexilla Cord		85.98
	98079	Mechanical Tool Set, Workshop Vise, Deep Sock		198.96
	98095	WD 40 For Guillotine Saw		15.36
	98270	Bolts		6.21
	98313	Auger Bit, All Thread Hardware, Concrete Mix		103.33
	98316	Mosquito Spray		17.96
	98327	Timbercrest White Outside Corner Siding		17.98
	98347	Tarps		809.95
	98739	Utility Knife, Cord Grip Connector, Extension C		31.99
	98765	Line w/ Reel, Insert Coupling, Insert Adapter, C		63.53
	99060	No Parking Signs, Lag Screws, Flat Washers		33.09
	99184	Treated Lumber		177.84
	99184	No Parking Signs		14.55
			Total for Check Number 81974:	3,770.10
81975	MULTMEDI	Multi Media Channels LLC	06/06/2024	
	IN192553	4/1/24: Employment Ad- Clerk Treasurers Offic		93.50
	IN192553	4/1/24: Notice to Water Customers		90.00
	IN194921	4/15: Spring Clean Up Ad		440.00
	IN194921	4/15: Park & Recreation Guide Ad		159.00
	IN202130	National EMS Week Ad		52.00
	IN202313	5/20/24: Summer in the Northwoods		359.00
			Total for Check Number 81975:	1,193.50
81976	NORTHER1	Northern Lake Service Inc	06/06/2024	
	2408254	2024 Street Sweepings Testing: Solids, PAH		359.00
			Total for Check Number 81976:	359.00
81977	NORTHSTA	North Star Environmental Testing LLC	06/06/2024	
	240-465	Building Demo Asbestos Oversight, Asbestos Sa		8,180.00

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 81977:	8,180.00
81978	PICKEEQU	Pickett Equipment Parts Inc	06/06/2024	
	14203	Cap		179.84
			Total for Check Number 81978:	179.84
81979	POMASLFI	Pomasl Fire Equipment Inc	06/06/2024	
	96536	Latch		78.56
	96662	Replaced Broken Roller on Roll Up Door		218.87
	96676	Large Pro Firefighter Case		180.95
			Total for Check Number 81979:	478.38
81980	POMPSTIR	Pomp's Tire Service Inc.	06/06/2024	
	500126806	Repair Tire		217.14
	500127332	Repair Tire (Tube)		15.38
			Total for Check Number 81980:	232.52
81981	POWERPLA	Power Plan	06/06/2024	
	2356743	McCoy: Waterpump, Gasket		382.82
	2357258	McCoy: Pads, Lock Nuts		360.07
	2358732	McCoy: O-Rings		23.71
			Total for Check Number 81981:	766.60
81982	QUINLANS	Quinlan's Equipment Inc	06/06/2024	
	01P25006	Clamp & Gasket Kit		305.59
	01P25019	Bolt		0.90
	02P47703	Spring		15.36
	02P48941	Coupler Set, Fittings, Adapter		69.70
	02P49084	Air Filters, Oil Filter, Filter Long, Engine Oil		101.04
	02P49182	Nozzle, Couplers		37.35
	02P49486	Pioneer Coupler Female, Coupler Male, Adapter		205.26
	02P49580	Starter		267.41
	02P49777	Electric Direction Valve		152.00
	02P49828	Hose, Fittings		279.95
			Total for Check Number 81982:	1,434.56
81983	REFRICON	Refrigeration Control And Design Inc	06/06/2024	
	036183	Rooftop Units Not Cooling- Sensors, Pop Tops, (		2,814.27
			Total for Check Number 81983:	2,814.27
81984	REINDERS	Reinders Inc	06/06/2024	
	6050602-00	Actuator		226.38
			Total for Check Number 81984:	226.38
81985	RIESTERE	Riesterer & Schnell Inc	06/06/2024	
	2598060	Multi Rib Belt		141.98
			Total for Check Number 81985:	141.98
81986	RUEKERTM	Ruekert-Mielke Inc	06/06/2024	
	151623	AntigoC- 2024 VueWorks Annual Service		842.50
	151624	AntigoC- 2024 GIS Annual Services		2,731.00
	151625	AntigoC- Water Improvements-New Tower, SC/		3,869.50

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 81986:	7,443.00
81987	SENCENLA	Senior Center of Langlade Co	06/06/2024	
	6/1/2024	Monthly Contribution Per Res #9-23		2,500.00
			Total for Check Number 81987:	2,500.00
81988	SOMARENT	Somar Enterprises	06/06/2024	
	103279	Rhodium Badge (Patrolman)- Foat & Schielke		181.90
	103281	Rhodium Badge Patrolman- Foat, Schielke		182.15
	103295	Rhodium Badge Patrolman- Dept Expense (Extr		93.90
			Total for Check Number 81988:	457.95
81989	SOUTHSID	Southside Tire Company Inc	06/06/2024	
	10108767	Replace Rear Brake Pads & Rotors, Left Front T		410.00
			Total for Check Number 81989:	410.00
81990	SPRINBRO	Spring Brook Veterinary Clinic	06/06/2024	
	87509	Medication- K9 Riggs		47.10
	87587	Bravecto- K9 Riggs		44.50
			Total for Check Number 81990:	91.60
81991	STEPPMFG	Stepp Manufacturing	06/06/2024	
	064573	Patch Box		25,000.00
			Total for Check Number 81991:	25,000.00
81992	SUPERIO2	Superior Chemical Corporation	06/06/2024	
	391711	D-Germ Hand Sanitizer		92.31
	391907	Bug Repellant		124.96
			Total for Check Number 81992:	217.27
81993	SWIDERSK	Swiderski Equipment Inc	06/06/2024	
	ID52538	Male Tip, Coupler		197.46
	WD21068	Replace A/C Line & Recharge System		422.14
			Total for Check Number 81993:	619.60
81994	THIRDMIL	Third Millennium Associates Inc	06/06/2024	
	31359	Antigo Utility Bill Rendering -Reminder Insert(4		271.04
	31359	Printing &Folding Antigo Reminder Insert Apr 2		1,112.45
	31359	Antigo Utility Bill Rendering -Reminder Insert(4		271.03
	31359	Antigo Utility Bill Rendering -Reminder Insert(4		60.24
			Total for Check Number 81994:	1,714.76
81995	TNJPSTC	Tina Marie Peterson	06/06/2024	
	9082	Inspection/Treatment Mice, Outside Application		90.00
			Total for Check Number 81995:	90.00
81996	TOWNLINE	Delvin Martin	06/06/2024	
	4994	Dog Food- K9 Riggs		112.64
			Total for Check Number 81996:	112.64
81997	UB*00520	PALACE THEATER	06/06/2024	
		Refund Check 004983-001, 825 FIFTH AVE		59.82

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 81997:	59.82
81998	UB*00521	TIM FISCHER	06/06/2024	
		Refund Check 002222-001, 515 BRIAN DR		77.61
			Total for Check Number 81998:	77.61
81999	UNIFIEDS	Unified School Dist Of Antigo	06/06/2024	
	6/3/2024	Fees Collected For Month of April 2024,Collect		297.09
			Total for Check Number 81999:	297.09
82000	VANOOYEN	Van Ooyen's J & D Electric LLC	06/06/2024	
	74520	Added Receptacles- Little League Park Concessi		544.41
			Total for Check Number 82000:	544.41
82001	VESTISGR	Vestis Group,Inc (f/k/a Aramark Uniform)	06/06/2024	
	6320421243	Mats, Towels		69.89
	6320421244	Mats		35.98
	6320428921	Mats, Towels		69.89
	6320428922	Mats		40.58
	6320428923	Mats		12.95
	6320428926	Shop Towels		36.05
			Total for Check Number 82001:	265.34
82002	VICTORYJ	Victory Janitorial Inc	06/06/2024	
	132795	Executive Series Household 2 Ply Wrapped Roll		28.50
	132951	Paper Towel, Liquid Car Wash		135.69
			Total for Check Number 82002:	164.19
82003	VONBRIES	Von Briesen & Roper S.C.	06/06/2024	
	459640	Labor & Employment: Matter # 010659-00014		621.00
			Total for Check Number 82003:	621.00
82004	WIDEPT25	WI Dept Of Transportation	06/06/2024	
	395-0000349645	C Antigo, 10th Avenue		3,250.76
			Total for Check Number 82004:	3,250.76
82005	WIDEPT30	WI Dept of Natural Resources	06/06/2024	
	734006900-2024-	2024 Environmental Fee- Antigo City Demo Site		1,780.00
			Total for Check Number 82005:	1,780.00
82006	WIDEPTO2	WI Dept Of Agriculture Trade	06/06/2024	
	115-0000033760	W & M Contract Inspection: 7/1/23 - 6/30/24		8,250.00
			Total for Check Number 82006:	8,250.00
82007	WILHLUMB	Wilhelm Lumber	06/06/2024	
	2404-C16592	CCA Treated (Sand/Salt Building)		690.00
			Total for Check Number 82007:	690.00
82008	WINTERBE	Winter Law Office	06/06/2024	
	6/3/2024	Secretarial Services Provided- June 2024		1,000.00

Attachment: May Check Detail (6987 : BMO Bank Accounts Payable)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82008:	1,000.00
82009	XYLMWTR	Xylem Water Solutions USA Inc	06/06/2024	
	3556D23427	Lamp, Wiper Holder		4,275.00
			Total for Check Number 82009:	4,275.00
			Report Total (202 checks):	1,062,751.49