# CITY OF ANTIGO

# COMMON COUNCIL MEETING

| COUNCIL CHAMBERS | Wednesday, July 10, 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 June 12, 2024 meeting (pending completion)

## PRESENTATION

1. Motion to Appoint Thomas C. Bauknecht to Serve as Mayor due to the Resignation of Terence V. Brand to be Effective Immediately until the Term Expires in April, 2025
2. Election for Council President to Replace Thomas C. Bauknecht (contingent on Alderperson Bauknecht being appointed as Mayor)
3. Fill the Ward 4 Common Council Vacancy by Accepting Letters from Candidates for Ward 4 Alderperson and Selecting an Applicant to Fill the Ward 4 Position (contingent on Alderperson Bauknecht being appointed as Mayor)
4. Scott Sternhagen, CliftonLarsenAllen, presentation on the 2023 Financial Statement
5. Recognition of Life Saving Effort by Three Fire Department Employees During a Transport on May 20, 2024

## CITIZEN COMMENT

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

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

## UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

## CONSENT AGENDA

## CONSENT AGENDA RESOLUTIONS

| | |
|---|---|
| 62-24 | Budget Adjustment in the Amount of $3,750 for the Additional Cost of Weights and Measures Services from the State of Wisconsin |
| 63-24 | Wisconsin Department of Natural Resources Application for Private Lead Service Line Replacement in the Amount of $275,000 with Principal Forgiveness |
| 64-24 | Ayres & Associates Engineering Contract for Watermain Installation on Tenth Avenue and Clermont Street, as Well as Two Sanitary Manhole Replacements on Ninth Avenue and Morse Street |

65-24 Apply for, and Accept if Awarded, a 50% Matching Grant from the Wisconsin Department of Natural Resources in the Amount of $1,081.60 to Replace Collapsible Backpack Pumps

66-24 Update Process for Event/Street Closure Permits to Make the Process More Efficient

67-24 Waive Event Permit Fees for Langlade County Radio Control Club

68-24 Approval to Waive Permit Fee For Unity in Community Event to be Held on September 29, 2024

69-24 Approve a Donation of $852.00 to Music in the Park for Brochures

70-24 Accept the Donation of a Drone

71-24 Donation from Antigo First

## CONSENT AGENDA COMMUNICATIONS

1. Administrator and Department Manager Reports

## NEW BUSINESS

## ORDINANCES

1366B Ordinance Amending Sections 38-3(d)(2) and 38-3(d)(3) of the Municipal Code of the City of Antigo to Increase Parking Fees

1367B Ordinance Amending Subdivision IV. Nonconforming Uses, Structures and Lots

## 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 Review 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.

## MISCELLANEOUS BUSINESS

## PAYMENT OF BILLS

1. BMO Bank Account Payable Check Nos. 82010-82165
2. Direct Deposits for June 7 and June 21 Payrolls
3. Block Grant Revolving Loan Check Nos. 3762-3764
4. Self-Funding Health Insurance Check Nos. 2143-2144

## 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: July 03,2024 TOM BAUKNECHT

“Antigo Area on the go”

**To:** Mayor and City Council

**From:** Corey Smith, Fire Chief

**Date:** July 10, 2024

**Re:** Recognition of Life Saving Effort by Three Fire Department Employees During a Transport on May 20, 2024

On May 20, 2024, the City of Antigo Fire Department received a request from Aspirus Langlade Hospital to transport a patient diagnosed with STEMI to Aspirus Wausau Hospital. During that transport, the patient suffered a cardiac arrest. A STEMI is a specific type of heart attack that requires immediate transport to the nearest hospital cath lab. For us, that hospital is Aspirus Wausau Hospital and the goal is to get the procedure performed within 90 minutes. Due to the crew’s adherence to our protocols, stellar patient care, and quick thinking the patient was quickly defibrillated, ultimately saving his life. I commend the three members of the ambulance crew that performed the transfer that evening FF/Paramedic Laura Palmer, FF/Paramedic Brian Baginski, and FF/EMT Matthew Sitte.

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

"Antigo Area on the go"

## City of Antigo Fire Department

# COMMENDATION



**To: FF/Paramedic Brian Baginski**
**From: Chief Smith**

On May 20, 2024, the City of Antigo Fire Department received a request from Aspirus Langlade Hospital to transport a patient diagnosed with STEMI to Aspirus Wausau Hospital. You were assigned to the call as the driver with FF/Paramedic Laura Palmer performing patient care and FF/EMT Matthew Sitte assisting with the patient. During that transport, the patient suffered a cardiac arrest.

Due to your crew's adherence to our protocols, stellar patient care, and quick thinking the patient was quickly defibrillated, ultimately saving his life. I would like to commend you for your actions on that call. None of the actions that occur on an EMS call happen without teamwork, and your contribution to the team was integral in the positive outcome of that call.

You are an example of the stellar service that our department provides, and I am proud to say you are a part of our family here at AFD.

From myself and on behalf of the citizens you assisted that day, THANK YOU.

700 Edison Street
Antigo, Wisconsin 54409

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

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

"Antigo Area on the go"

## City of Antigo Fire Department

# COMMENDATION

**To: FF/Paramedic Matthew Sitte**
**From: Chief Smith**

On May 20, 2024, the City of Antigo Fire Department received a request from Aspirus Langlade Hospital to transport a patient diagnosed with STEMI to Aspirus Wausau Hospital. You were assigned to the call to assist FF/Paramedic Laura Palmer with patient care and FF/Paramedic Baginski driving. During that transport, the patient suffered a cardiac arrest.

Due to your crew's adherence to our protocols, stellar patient care, and quick thinking the patient was quickly defibrillated, ultimately saving his life. I would like to commend you for your actions on that call. None of the actions that occur on an EMS call happen without teamwork, and your contribution to the team was integral in the positive outcome of that call.

You are an example of the stellar service that our department provides, and I am proud to say you are a part of our family here at AFD. I have no doubt that level of patient care will continue throughout your career.

From myself and on behalf of the citizens you assisted that day, THANK YOU.

700 Edison Street
Antigo, Wisconsin 54409

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

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

"Antigo Area on the go"

## City of Antigo Fire Department

# COMMENDATION



**To: FF/Paramedic Laura Palmer**
**From: Chief Smith**

On May 20, 2024, the City of Antigo Fire Department received a request from Aspirus Langlade Hospital to transport a patient diagnosed with STEMI to Aspirus Wausau Hospital. With FF/Paramedic Brian Baginski driving and FF/EMT Matthew Sitte assisting with the patient, you were assigned to the transport. During that transport, the patient suffered a cardiac arrest.

Due to your adherence to our protocols, stellar patient care, and quick thinking you were able to quickly defibrillate the patient, ultimately saving his life. I would like to commend you for your actions on that call, as well as for being an example to one of our newest Firefighters of how to perform our job.

You are an example of the stellar service that our department provides and I am proud to say you are a part of our family here at AFD.

From myself and on behalf of the citizens you assisted that day, THANK YOU.

700 Edison Street
Antigo, Wisconsin 54409

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

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2024

RESOLUTION NO. 62-24

WHEREAS, the City is responsible for testing the accuracy of weights and measures by businesses within the City; and,

WHEREAS, instead of doing these in-house or hiring someone for these services, the City can contract with the State of Wisconsin to perform these inspections, which is the most cost effective option; and,

WHEREAS, these tests must be done annually so the City budgeted $4,500 which was comparable to the 2023 cost; and,

WHEREAS, the City has since been informed the cost for 2024 is $8,250 resulting in the need for a budget transfer in the amount of $3,750.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a budget transfer in the amount of $3,750 from the Contingency Fund to the Weights and Measures line item.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 10, 2024

RESOLUTION NO. 63-24

WHEREAS, the City of Antigo (the “Municipality“) wishes to undertake a project to replace private lead service lines, identified as DNR No. 4754-14 (the “Project”); and,

WHEREAS, the Municipality has applied to the Safe Drinking Water Loan Program (the “SDWLP”) for financial assistance in the form of a loan made by the SDWLP to the Municipality of which all the principal will be forgiven at the time that loan disbursements are made to the Municipality, pursuant to the DNR Financial Assistance Agreement; and,

WHEREAS, the SDWLP has determined that it can provide a loan with principal forgiveness in an amount up to $275,000 that it has identified as being eligible for SDWLP funding.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, the City Mayor and City Clerk are authorized by and on behalf of the Municipality to execute the Principal Forgiveness Financial Assistance Agreement that contains the terms and conditions of the SDWLP award for the Project.

BE IT FURTHER RESOLVED, the Principal Forgiven Financial Assistance Agreement is incorporated herein by this reference.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

July 10, 2024

RESOLUTION NO. 64-24

WHEREAS, the City of Antigo has determined that watermain needs to be installed on Tenth Avenue and on Clermont Street, as well as two sanitary manholes need replacement on Ninth Avenue and Morse Street; and,

WHEREAS, after receiving a contract from Ayres Associates Inc for providing engineering services for investigation, surveying and engineering; and,

WHEREAS, Ayres Associates Inc is will to provide said services for a maximum of $43,525; and,

WHEREAS, Ayres Associates Inc has communicating with Wis DNR and the City of Antigo.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo enters into a contract for engineering services for watermain installation and sanitary manhole replacement, with the funds to be derived from the Water Utility funds and the Sanitary Sewer Fund.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2024

RESOLUTION NO. 65-24

WHEREAS, the Wisconsin Department of Natural Resources (DNR) has a Forest Fire Protection Grant Program that is a 50% match grant; and,

WHEREAS, the Fire Department is requesting to apply for this grant and accept it if they are awarded the grant; and,

WHEREAS, the collapsible backpack pumps would be replaced if the grant is received with a cost of $1,081.60 of which the $540.80 matching funds will come from the Fire Donations Account.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the submission of a grant application and acceptance of the grant, if awarded, to the DNR for the Forest Fire Protection Program to purchase collapsible backpack pumps in the amount of $1,081.60.

BE IT FURTHER RESOLVED, the matching funds of $540.80 will be derived from the Fire Department Donations Account.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2024

RESOLUTION NO. 66-24

WHEREAS, our current process for Street Closure Permits is:

- Street Closure Permits are completed and entered into Parks Registration Software.
- Once entered, an automatic notification is sent to staff regarding the event.
- The Street Closure applicant is required to obtain 75% of resident signatures (eighteen years of age or older) that live along the portion of the street to be considered for closure.
- Insurance is required
- Street Closure requests meeting the appropriate signature requirements and insurance are placed on Common Council for approval; and,

WHEREAS, at times due to meeting dates event organizers are unable to complete the requirements prior to a Council Meeting for approval; and,

WHEREAS, updating the current process will make filing a Street Closure Permit more efficient while still notifying staff and impacted residents, and meeting insurance and city requirements; and,

WHEREAS, below is an update to the process to make filing a Street Closure more efficient, while still providing notification to staff and residents, and meeting city requirements:

**Street Closures:**

- Street Closure Permits are completed and entered into Parks Registration Software.
- Once entered, an automatic notification is sent to staff regarding the event.
- The Street Closure applicant is required to obtain 75% of resident signatures (eighteen years of age or older) that live along the portion of the street to be considered for closure.
- Insurance is required
- Street Closure requests meeting the appropriate signature requirements, insurance, and criteria are approved and signed by the mayor, and issued.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to update the process for Street Closure Permits to make the process more efficient to complete and file a permit using the following method:

**Street Closures:**

- Street Closure Permits are completed and entered into Parks Registration Software.
- Once entered, an automatic notification is sent to staff regarding the event.
- The Street Closure applicant is required to obtain 75% of resident signatures (eighteen years of age or older) that live along the portion of the street to be considered for closure.
- Insurance is required, Street Closure requests meeting the appropriate signature requirements, insurance, and criteria are approved and signed by the mayor, and issued.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2024

RESOLUTION NO. 67-24

WHEREAS, the City of Antigo authorizes fee waivers for events open to the public and community and offers either an education experience for attendees, and funds raised are invested back into the community and used for various community projects, evets, programs or local organizations; and,

WHEREAS, the Langlade County Radio Control Club is hosting events at the RC track they constructed in Railway Activity Park, and

WHEREAS, the club is requesting waiver of the Event Permit Fee; and,

WHEREAS, the event meets the City of Antigo's established criteria for fee waiver so it is recommended that the fee be waived.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the event permit fees for the Langlade County Radio Control Club for Events to be held on June 30, July 28, and August 25, 2024 or the applicable rain dates.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2024

RESOLUTION NO. 68-24

WHEREAS, the City of Antigo authorizes fee waivers for events open to the public and community and offers either an education experience for attendees, and funds raised are invested back into the community and used for various community projects, evets, programs or local organizations; and,

WHEREAS, the Unity in Community Event is requesting waiver of the Event Permit Fee; and,

WHEREAS, the event meets the City of Antigo's established criteria for fee waiver so it is recommended that the fee be waived.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the event permit fee for the Unity in Community Event to be held on September 29, 2024.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2024

RESOLUTION NO. 69-24

WHEREAS, the City was approached by Music in the Park volunteers requesting a donation of $852.00 for the brochures highlighting the summer entertainment; and,

WHEREAS, this event brings people to the community on a weekly basis all summer long; and,

WHEREAS, the funding will be derived from the Hotel/Motel Economic Development funds.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize funding the Music in the Park brochures for $852.00 from the Hotel/Motel Economic Development Funds.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2024

RESOLUTION NO. 70-24

WHEREAS, the Antigo Police Department received a donation of a Drone from a city resident with the value of the Drone and associated supplies at approximately $2,500; and,

WHEREAS, the citizen is no longer able to use the Drone and did not wish to be publicly recognized for the donation; and,

WHEREAS, prior to using the Drone, the Antigo Police Department will develop a policy and procedure and will follow all laws and regulations for proper Drone usage; and,

WHEREAS, the Drone would be available for use by other city departments when needed.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to accept the citizen donation of a Drone and supplies valued at approximately $2,500.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 10, 2024

RESOLUTION NO. 71-24

WHEREAS, Antigo First has submitted a donation to the City of Antigo in the amount of $11,435; and,

WHEREAS, the donation was made for the purpose of the Hanging Flower Basket Program; and,

WHEREAS, the Common Council is appreciative of the donation and finds that it is appropriate to accept the donation offered.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the donation of $11,435.00 from Antigo First for the appropriated use of the Hanging Flower Basket Program and related expenses.

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Mayor

Attest:

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Clerk – Treasurer

**Building Inspection/ Zoning Administration Department**

# Memo

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

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**Week 1**

**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.

**Week 2**

**Zoning and Code Enforcement:** We are proposing revisions to Subdivision IV Nonconforming Uses, Structures, and Lots, Sec 14-168 Restrictions, at the June 19th FP&L meeting.

Our department has addressed 27 ordinance violations from June 3rd to June 6th.

**Razings and Demolitions:** The house located at 818 Arctic St is going through the condemnation process.

**Construction and Building Permits:** We have issued 327 building and excavation permits so far in 2024.

802 5th Ave, (the old Thema's building), is scheduled to be reroofed June 19th.

The roof repairs are completed and have been inspected at 836 5th Ave.

**Week 3**

**Zoning and Code Enforcement:** We are proposing revisions to Subdivision IV Nonconforming Uses, Structures, and Lots, Sec 14-168 Restrictions, at the June 19th FP&L meeting.

Our department has addressed 29 ordinance violations from June 3rd to June 10th.

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

The owner of 1326 Smith Ave has removed most of his trailers and is in the process of bringing his property into compliance.

**Construction and Building Permits:** So far in 2024 we have issued 351 building and excavation permits and completed the required inspections.

**Rental Inspections**: We are currently working with the owner of 1127 5th Ave to bring his duplex up to the standards listed in the City of Antigo's rental maintenance ordinance. The issues discovered were primarily electrical and improper ventilation.

**Week 4**

**Zoning and Code Enforcement:** The proposed revisions to Subdivision IV Nonconforming Uses, Structures, and Lots, Sec 14-168 Restrictions, presented at the June 19th FP&L meeting, were approved by the committee.

**Construction, Building Permits, and Inspections:** The new Sawmill Building at the Northcentral Technical College Campus is in the rough stages of construction.

We have been working with Antigo Area RC to construct a code compliant platform/deck, in the Skateboard Park, for the racers to use.

The reroof of 802 5th Ave started today. The multiple layers of roof covering will be removed, and the decking will be replaced as needed, prior to the installation of a new roofing membrane.

384 building and excavation permits have been issued to date compared with the 354 permits issued within the same timeframe in 2023.

**City of Antigo**
**Street Department**

# Memo

**To:** Mayor and City Alderpersons

**From:** Kirk Packard, Street Commissioner

**Date:** July 10, 2024

**Re:** June Report

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Our used patch box was retrieved on June 3rd and a tutorial was given on June 6th. Staff has advised that the patch box has been working excellent.

The Water Department was flushing hydrants the week of July 4th. They have also been busy with lead line replacements. Disconnections are done in conjunction with the billing department at City Hall.

The delinquent lawn mowing season is upon us. Our summer employee, Logan stays busy maintaining City properties, such as the Street Shop, old feed mill, well houses, and the property by the water tower. Currently, he checks 107 delinquent lawns and mows as necessary.

Street crews have been busy with mastic, street sweeping and concrete work for the water digs.

The Public Works Committee approved the purchase of a new sewer jet. This is a budgeted item. We are hoping to have the new equipment this next Spring!

# ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

July 1, 2024

July 2024 Council Report

June 2024 Antigo Police Department Activities

From June 1, 2024, to June 30, 2024, the Antigo Police Department had 759 calls for service, 100 investigative reports initiated, and 43 arrests. Officers issued 53 traffic citations, 25 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 19 crash reports.

**Training**

K9 Officer Treleven and K9 Riggs completed their annual dual purpose narcotics recertification training. Chief Duley attended the WI FBINAA Re-trainer and WI International Association of Arson Investigators conference. Members of the Special Response Team did a woodland search training. All officers completed their mandatory Emergency Vehicle Operations Course training.

**Community Engagement**

Antigo PD officers participated in the Click it or Ticket campaign from May 20th to June 2, 2024. K9 Officer Treleven and K9 Riggs performed a demonstration at Antigo Library.

Daniel J. Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

# ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

User: DDULEY **ANTIGO POLICE DEPARTMENT** 07/01/2024 09:08:51

**AGENCY:** ANPD

**Date Range:** ibr_date from 06/01/2024 00:00:00.000 - 06/30/2024 23:59:59.000

NOTE: Records shown on this report reflect ONLY those OFFENSES that have passed all edits and were successfully submitted to the state.

## SUBMITTED INCIDENT OFFENSE DETAILS

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

| | | |
|---|---|---|
| 11D - Forcible Fondling | 1 | 1 |
| 13A - Aggravated Assault | 1 | 1 |
| 13B - Simple Assault | 4 | 4 |
| 36B - Statutory Rape | 1 | 1 |
| | 7 | Crime against Person total: 7 |

**Crime against Property**

| | |
|---|---|
| 23C - Larceny (shoplifting) | 3 |
| 23H - Larceny (all other) | 8 |
| 240 - Motor Vehicle Theft | 1 |
| 290 - Destruction/ Damage/ Vandalism | 2 |

Crime against Property total: 14

**Crime against Society**

| | |
|---|---|
| 35A - Drug/Narcotic Violations | 11 |
| 35B - Drug Equipment Violations | 3 |
| 720 - Animal Cruelty | 1 |

Crime against Society total: 15

**Crime against Other**

| | |
|---|---|
| 90C - Disorderly Conduct | 4 |
| 90D - Driving under Influence | 2 |
| 90Z - All Other Offenses | 5 |

Crime against Other total: 11

Grand Total: 47

Attachment: Police Dept July 2024 (7018 : Department Managers Report)

**Park, Cemetery & Recreation Department**

# Memo

**To:** City of Antigo Common Council
**From:** Sarah Repp; Park, Cemetery & Recreation Director
**Date:** Updates June 2024
**Re:** Park, Recreation and Cemetery Department General Updates

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**STAFFING**: We currently have 4 full-time staff, and have hired 6 seasonal staff, which have all started as of Monday, June 3.

**CEMETERIES:** Crews did an incredible job getting all 3 cemeteries ready for Memorial Day and the Memorial Day Weekend. In addition to getting everything trimmed, mowed, and stones blown-off, and trash removed; over 1,200 flags were placed by crews and volunteers. Additionally, there were 3 burials, and 1 burial prep.

**SHELTERS & FACILITIES:**

- **SHELTERS**: We are currently accepting reservations for all our shelters for the upcoming season. All shelters are open as of May 1. We accept reservations at the Warming House year-round.
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail. Mike Heiny and John Ebel have worked diligently all summer to keep brush back, and ensure the trail is in excellent condition. Crews placed additional map and arrow signs along the trail.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked-up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department developed additional parking for users off of Byrne.
- **BALL FIELDS:** Crews have ball fields ready for their season, and have been completing field prep almost daily.. Ball fields can a minimum of 2 staff between 2-4 hours/day. Park & Rec crews also provide support during the 3 tournament weekends. The first tournament is scheduled for June 14, 15, 16.
- **CAMPGROUNDS: The campground officially opened May 1.** The Antigo Lake RV Park and Campground and Saratoga Overflow are accepting reservations for the upcoming season, and are already booked most weekends.
- **ROTARY BICYLCE PARK AND PUMP TRACK:** Charley and Mada Morrison, owner's of Charlie's Bike shop are sponsoring Skill Builder Bike Clinics this summer free of charge to the public. Registrations are required, and can be completed online at: www.antigo-city.org
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad opened on Friday, May 24, and has been busy most days…even if there is rain.

**RENTAL TRAILER WITH 12 TABLES & 72 CHAIRS:** Brinna activated the reservation calendar for the new rental trailer with 12 tables & 72 chairs that can be rented by community organizations and individuals if the event location is in Langlade County.

**EVENTS:**
Brinna Mauk, Public Works Administrative Assistant, has been keeping social media, and the Community Calendar up-to-date on various City and Community Events.

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

**VOLUNTEERS:**

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

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

- **Annual Outdoor Easter Egg Hunt:** We greatly appreciate the volunteer support and sponsors: HookUp Disc Golf, Legit Clean, Mid-Wisconsin Beverage, and Brown Mug. The hunt was a success for 2024.
- **Springbrook Clean-up:** Coordinated by Mission Antigo.
- **Arbor Day:** Planting occurred at various parks on Tuesday, June 4 and we were thankful for the volunteer support from Mission Antigo

- **Pickleball:** 115 registered participants
- **T-ball (3 & 4 year olds):** 68 registered participants
- **Coach Pitch (5 & 6 year olds):** 63 registered participants
- **Pitching Machine (7 & 8 year olds City League):** 27 registered participants
- **Soccer (K-8th grade):** 169 registered participants
- **Soccer Boot Camp:** 29 registered participants
- **Elk's Club Soccer Shoot-out** : Registration occurs the day of the event
- **Flag Football (4k-6th grade) :** 78 registered participants

- **Coaches/Instructors:** Thank you for making our programs possible!!!!!

**PROJECTES:**

- **Ice Age Trail Partnership & Collaboration** We will be working with IATA to complete an additional trail segment.
- **Wright Place Playground** We are planning on feature and surfacing installation 2024.
- **Al Remington Little League Parking Lot and Development** Bid were awarded to Krueger Stienfest
- **Mendlik Park Basketball Courts** Bids were awarded to American Asphalt, and project completion is projected for June/July
- **Lakeside Park Development** Bids were awarded to Krueger Stienfest
- **Peaceful Valley Festival Grounds Canopy** Bids were awarded to Krueger Stienfest
- **Al Fredrickson Memorial Field at NTC** Dugouts were completed the first week in May. Dugout roofs will be placed in the coming weeks.
- **City Park East Restroom & Shelter Improvements** Project completion projected for June/July
- **Lake Park Scoreboard** Lake Park Scoreboard will get a new paint job in June/July
- **Park Signs** Crews installed signs at the following locations: Saratoga Overflow Campground, Railway Activity Park, Peaceful Valley Festival Grounds
- **Optimist Skate Park** features are expected to arrive June/July
- **Saratoga** Fencing was placed behind soccer goals the fist week in May to create a safer park space for users


**Water & Wastewater Report for July Common Council**

**Tommy Horswill: Senior Project Manager, Infrastructure Alternatives**

**Wastewater**

The wastewater plant is starting to receive high amounts of INI (Infiltration and Inflow). This is non-domestic wastewater, usually storm water or groundwater that infiltrates the sanitary sewer system through cracks in pipes, high groundwater levels, and sump pumps in basements. With the recent storms at the end of June, the wastewater plant treated an average of 2.2 million gallons per day over the course of a week. The plant should normally be treating approximately 1.4 million gallons in a day. The higher flows also create bottle necking in the sand filtration building. This is on the alarm system, but it still creates overtime when operators are called in after normal working hours.

The lift station on 5th Avenue has two pumps inside that allow wastewater to continue to be pumped further down the sanitary. However, right now, one pump will not pump, and the check valve on that line is faulty. There is a 3-way valve that ties in the two pump lines and will not operate. Both the 3-way valve and the check valve need to be replaced. We can then pull the pump out to see why it won't pump. We are currently waiting on Crane Engineering to ship the parts we need.

Some of the events between the months of May and June include:

- Regular maintenance of the plant continues
- Loss of power at the Hudson St and North Ave lift stations
- Loss of power at the 5th Ave lift station
- The upper and lower seals were replaced on final clarifier 1
- Waldvogel Trucking hauled some sludge from winter storage, we are currently waiting on farmers to cut hay to haul more
- Schulz Heating and Cooling were working on the roof top A/C units
- The plant and the lift stations are still receiving high amounts of grease from the collection system. This will lead to higher costs for treatment, as well as the clogging of pumps and other parts of the treatment process. Restaurants and food service businesses should regularly clean and pump out their grease traps (at least quarterly) so this is not dumped down the drain and into the sanitary sewer.
- The Hudson St lift station was cleaned, the structure that houses the controls and valves had some mildew build up, my operators were able to clean it up and it looks much better.
- The air compressor for the disinfection system failed and we replaced the unit. The motor was not properly grounded, but Shocking Solutions was able to make the repair.
- The effluent sampler needed a new wiring harness. We ordered one and replaced it.

- Sabel Mechanical stopped to look at the two final clarifiers, both were leaking oil. I have asked them to schedule inspections of both units. Both clarifiers need rehabilitation between rust and wear and tear. I estimate that the rehabilitation would cost approximately $150,000 per unit.

**Water**

The water tower project continues! As most of the citizens have probably noticed, the white primer paint on the tower is completed. The red on the base and bottom of the bowl is currently being applied. Once the painting is completed, the water main will be tied into the existing system, the electronics and SCADA components will be installed after that. I think the tower is slightly behind schedule, but everything seems to be still coming along nicely.

Some events from the months of May and June include:

- Regular maintenance of the water plant continues on schedule
- Power outages from May storms caused a loss of power at Well 15 on Pioneer Rd. and briefly at the water treatment plant. The generators were able to come online to supply power to both sites.
- We noticed that the lawn on top of the unground storage tank (Clearwell) was holding a lot of the significant rainwater we've experienced this spring. My operators installed some drain tile, and it is helping dewater the area. The water was causing issues with lawn mowers getting stuck in the mud.
- We recently added an actuator to the lime sludge valve on the softening tank, this will remotely operate this valve when the plant comes on/offline.
- We recently replaced the security cameras that I purchased a few years ago with new ones so that we can view who comes and goes from the plant.
- A new battery back up device was installed at well 20.
- All of the generators were inspected by Total Energy Systems (Water and Wastewater)

Attached to the end of this report will include the flow and treatment data for both the water and the wastewater plants. This data is for the month of May 2024 as the June data is not yet ready for submittal to the DNR.

**Wastewater Discharge Monitoring Long Report**

| | |
|---|---|
| Facility Name: | ANTIGO CITY OF |
| Contact Address: | N2420 Koszarek Road |
| | Antigo, WI 54409 |
| Facility Contact: | Thomas Horswill, Project Manager |
| Phone Number: | 715-216-6243 |
| Reporting Period: | 05/01/2024 - 05/31/2024 |
| Form Due Date: | 06/21/2024 |
| Permit Number: | 0022144 |

**For DNR Use Only**

9.B.1.e

| | |
|---|---|
| Date Received: | |
| DOC: | 548387 |
| FIN: | 5963 |
| FID: | 734007450 |
| Region: | Northern Region |
| Permit Drafter: | Sheri A Snowbank |
| Reviewer: | Reviewer not set |
| Office: | Reviewer not set |

## Sample Point(s) active?

| | |
|---|---|
| Yes | - 701 sample point (INFLUENT ) |
| Yes | - 001 sample point (EFFLUENT ) |

## Wastewater Discharge Monitoring Long Report

Facility Name: ANTIGO CITY OF
Contact Address: N2420 Koszarek Road
Antigo, WI 54409
Facility Contact: Thomas Horswill, Project Manager
Phone Number: 715-216-6243
Reporting Period: 05/01/2024 - 05/31/2024
Form Due Date: 06/21/2024
Permit Number: 0022144

**For DNR Use Only**

9.B.1.e

Date Received:
DOC: 548387
FIN: 5963
FID: 734007450
Region: Northern Region
Permit Drafter: Sheri A Snowbank
Reviewer: Reviewer not set
Office: Reviewer not set

| | **Sample Point** | 701 | 701 | 701 | 001 | 001 |
|---|---|---|---|---|---|---|
| | **Description** | INFLUENT | INFLUENT | INFLUENT | EFFLUENT | EFFLUENT |
| | **Parameter** | 211 | 66 | 457 | 211 | 66 |
| | **Description** | Flow Rate | BOD5, Total | Suspended Solids, Total | Flow Rate | BOD5, Total |
| | **Units** | MGD | mg/L | mg/L | MGD | mg/L |
| | **Sample Type** | CONTINUOUS | 24 HR FLOW PROP | 24 HR FLOW PROP | CONTINUOUS | 24 HR FLOW PROP |
| | **Frequency** | DAILY | 5/WEEK | 5/WEEK | DAILY | 5/WEEK |
| **Sample Results** | **Day 1** | 1.421 | 198 | 120 | 1.158 | 2.9 |
| | **2** | 1.445 | 232 | 130 | 1.455 | <2.0 |
| | **3** | 1.359 | | | 1.309 | |
| | **4** | 1.169 | | | 1.144 | |
| | **5** | 1.156 | 185 | 146 | 1.068 | <2.0 |
| | **6** | 1.923 | 232 | 159 | 1.355 | <2.0 |
| | **7** | 0.927 | 259 | 214 | 1.053 | <2.0 |
| | **8** | 1.489 | 233 | 158 | 1.377 | <2.0 |
| | **9** | 1.375 | 241 | 148 | 1.303 | <2.0 |
| | **10** | 1.384 | | | 1.288 | |
| | **11** | 1.197 | | | 1.118 | |
| | **12** | 1.099 | 205 | 162 | 1.094 | 2.9 |
| | **13** | 1.871 | 235 | 189 | 1.334 | 2.8 |
| | **14** | 1.446 | 204 | 180 | 1.390 | <2.0 |
| | **15** | 1.571 | 200 | 124 | 1.370 | 2.4 |
| | **16** | 1.428 | 189 | 142 | 1.319 | <2.0 |
| | **17** | 1.467 | | | 1.320 | |
| | **18** | 1.233 | | | 1.166 | |
| | **19** | 1.142 | 275 | 210 | 1.068 | <2.0 |
| | **20** | 1.452 | 290 | 221 | 1.326 | 2.1 |
| | **21** | 1.452 | 191 | 198 | 1.629 | <2.0 |
| | **22** | 1.652 | 100 | 204 | 1.531 | 3.1 |
| | **23** | 1.468 | 176 | 150 | 1.065 | 2.4 |
| | **24** | 1.989 | | | 1.384 | |
| | **25** | 1.392 | | | 1.175 | |
| | **26** | 1.520 | 252 | 184 | 1.296 | <2.0 |
| | **27** | 1.423 | 200 | 132 | 1.371 | <2.0 |
| | **28** | 1.624 | 175 | 132 | 1.512 | <2.0 |
| | **29** | 1.655 | 156 | 130 | 1.564 | <2.0 |
| | **30** | 1.564 | 297 | 210 | 1.067 | <2.0 |
| | **31** | 1.610 | | | 1.470 | |

Attachment: Water and Wastewater Report July 2024 Common Council (7018 : Department Managers Report)

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Sample Point** | 701 | 701 | 701 | 001 | 001 |
| | **Description** | INFLUENT | INFLUENT | INFLUENT | EFFLUENT | EFFLUENT |
| | **Parameter** | 211 | 66 | 457 | 211 | 66 |
| | **Description** | Flow Rate | BOD5, Total | Suspended Solids, Total | Flow Rate | BOD5, Total |
| | **Units** | MGD | mg/L | mg/L | MGD | mg/L |
| **Summary Values** | **Monthly Avg** | 1.448483871 | 214.772727273 | 165.590909091 | 1.292870968 | 0.845454545 |
| | **Daily Max** | 1.989 | 297 | 221 | 1.629 | 3.1 |
| | **Daily Min** | 0.927 | 100 | 120 | 1.053 | <2 |
| | **Geometric Mean -** | | | | | |
| | **Week 1 Avg** | | | | | 0.58 |
| | **Week 2 Avg** | | | | | 1.14 |
| | **Week 3 Avg** | | | | | 0.9 |
| | **Week 4 Avg** | | | | | 1.1 |
| | **% Exceedance** | | | | | |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Limit(s) in Effect** | **Monthly Avg** | | | | | | | | | 15 | 0 |
| | **Daily Max** | | | | | | | | | | |
| | **Daily Min** | | | | | | | | | | |
| | **Geometric Mean -** | | | | | | | | | | |
| | **Weekly Avg** | | | | | | | | | 15 | 0 |
| | **% Exceedance** | | | | | | | | | | |

| | | | | | | |
|---|---|---|---|---|---|---|
| **QA/QC Information** | **LOD** | | | | | |
| | **LOQ** | | | | | |
| | **QC Exceedance** | N | N | N | N | N |
| | **Lab Certification** | | 734007450 | 734007450 | | 734007450 |

| | | | | | | |
|---|---|---|---|---|---|---|
| | **Sample Point** | 001 | 001 | 001 | 001 | 001 |
| | **Description** | EFFLUENT | EFFLUENT | EFFLUENT | EFFLUENT | EFFLUENT |
| | **Parameter** | 66 | 457 | 391 | 789 | 186 |
| | **Description** | BOD5, Total | Suspended Solids, Total | E. coli | Nitrogen, Ammonia (NH3-N) Total | Dissolved Oxygen |
| | **Units** | lbs/day | mg/L | #/100ml | mg/L | mg/L |
| | **Sample Type** | CALCULATED | 24 HR FLOW PROP | GRAB | 24 HR FLOW PROP | GRAB |
| | **Frequency** | 5/WEEK | 5/WEEK | 2/WEEK | 5/WEEK | DAILY |
| **Sample Results** | **Day 1** | 28.0 | <2.0 | | 0.10 | 8.4 |
| | **2** | <24.3 | <2.0 | | 0.07 | 8.8 |
| | **3** | | | | | 8.6 |
| | **4** | | | | | 8.7 |
| | **5** | <17.8 | <2.0 | | 0.13 | 8.9 |
| | **6** | <22.6 | <2.0 | | 0.06 | 8.9 |
| | **7** | <17.6 | <2.0 | | <0.06 | 8.6 |
| | **8** | <23.0 | <2.0 | | 0.11 | 8.8 |
| | **9** | <21.7 | <2.0 | 102 | 0.09 | 8.4 |
| | **10** | | | 33 | | 8.8 |
| | **11** | | | | | 8.8 |
| | **12** | 26.5 | <2.0 | | 0.13 | 8.7 |
| | **13** | 31.2 | <2.0 | | 0.07 | 7.8 |
| | **14** | <23.2 | <2.0 | 2 | 0.07 | 8.8 |
| | **15** | 27.4 | <2.0 | | 0.08 | 8.1 |
| | **16** | <22.0 | <2.0 | 163 | 0.09 | 8.7 |
| | **17** | | | | | 8.4 |
| | **18** | | | | | 8.5 |
| | **19** | <17.8 | <2.0 | | 0.10 | 8.7 |
| | **20** | 23.2 | <2.0 | | 0.08 | 8.7 |
| | **21** | <27.2 | <2.0 | 19 | 0.06 | 8.3 |
| | **22** | 39.6 | 4.2 | | <0.06 | 8.4 |
| | **23** | 21.3 | <2.0 | | 0.10 | 8.3 |
| | **24** | | | 9 | | 8.2 |
| | **25** | | | | | 8.1 |
| | **26** | <21.6 | <2.0 | | 0.13 | 8.3 |
| | **27** | <22.9 | <2.0 | | 0.06 | 8.9 |
| | **28** | <25.2 | <2.0 | | <0.06 | 8.8 |
| | **29** | <26.1 | <2.0 | 15 | <0.06 | 8.8 |
| | **30** | <17.8 | <2.0 | 98 | 0.06 | 8.8 |
| | **31** | | | | | 8.2 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Sample Point** | 001 | | 001 | | 001 | | 001 | | 001 | |
| | **Description** | EFFLUENT | | EFFLUENT | | EFFLUENT | | EFFLUENT | | EFFLUENT | |
| | **Parameter** | 66 | | 457 | | 391 | | 789 | | 186 | |
| | **Description** | BOD5, Total | | Suspended Solids, Total | | E. coli | | Nitrogen, Ammonia (NH3-N) Total | | Dissolved Oxygen | |
| | **Units** | lbs/day | | mg/L | | #/100ml | | mg/L | | mg/L | |
| **Summary Values** | **Monthly Avg** | 8.963636364 | | 0.190909091 | | 55.125 | | 0.072272727 | | 8.55483871 | |
| | **Daily Max** | 39.6 | | 4.2 | | 163 | | 0.13 | | 8.9 | |
| | **Daily Min** | <17.6 | | <2 | | 2 | | <0.06 | | 7.8 | |
| | **Geometric Mean -** | | | | | 26.920346443 | | | | | |
| | **Week 1 Avg** | 5.6 | | 0 | | | | 0.072 | | | |
| | **Week 2 Avg** | 11.54 | | 0 | | | | 0.094 | | | |
| | **Week 3 Avg** | 10.12 | | 0 | | | | 0.082 | | | |
| | **Week 4 Avg** | 12.18 | | 0.84 | | | | 0.058 | | | |
| | **% Exceedance** | | | | | | | | | | |
| **Limit(s) in Effect** | **Monthly Avg** | | | 30 | 0 | | | 4.1 | 0 | | |
| | **Daily Max** | | | | | | | | | | |
| | **Daily Min** | | | | | | | | | 7 | 0 |
| | **Geometric Mean -** | | | | | 126 | 0 | | | | |
| | **Weekly Avg** | 210 | 0 | 45 | 0 | | | 10 | 0 | | |
| | **% Exceedance** | | | | | | | | | | |
| **QA/QC Information** | **LOD** | | | | | | | 0.06 | | | |
| | **LOQ** | | | | | | | 0.202 | | | |
| | **QC Exceedance** | N | | N | | N | | N | | N | |
| | **Lab Certification** | | | 734007450 | | | | 734007450 | | | |

Attachment: Water and Wastewater Report July 2024 Common Council (7018 : Department Managers Report)

| | Sample Point | 001 | 001 | 001 | 001 | 001 |
|---|---|---|---|---|---|---|
| | **Description** | EFFLUENT | EFFLUENT | EFFLUENT | EFFLUENT | EFFLUENT |
| | **Parameter** | 377 | 388 | 388 | 388 | 388 |
| | **Description** | pH Field | Phosphorus, Total | Phosphorus, Total | Phosphorus, Total | Phosphorus, Total |
| | **Units** | su | mg/L | lbs/day | lbs/month | lbs/yr |
| | **Sample Type** | GRAB | 24 HR FLOW PROP | CALCULATED | CALCULATED | CALCULATED |
| | **Frequency** | DAILY | 3/WEEK | 3/WEEK | MONTHLY | MONTHLY |
| **Sample Results** | **Day 1** | 6.58 | 0.963 | 9.300 | | |
| | **2** | 6.67 | 0.881 | 10.691 | | |
| | **3** | 6.62 | | | | |
| | **4** | 6.65 | | | | |
| | **5** | 6.72 | 0.925 | 8.239 | | |
| | **6** | 6.63 | | | | |
| | **7** | 6.69 | | | | |
| | **8** | 6.77 | 0.771 | 8.854 | | |
| | **9** | 6.89 | 0.659 | 7.161 | | |
| | **10** | 6.71 | | | | |
| | **11** | 6.73 | | | | |
| | **12** | 6.88 | 0.672 | 6.131 | | |
| | **13** | 6.6 | | | | |
| | **14** | 6.59 | 0.598 | 6.932 | | |
| | **15** | 6.6 | 0.628 | 7.175 | | |
| | **16** | 6.76 | 0.600 | 6.600 | | |
| | **17** | 6.58 | | | | |
| | **18** | 6.71 | | | | |
| | **19** | 6.73 | | | | |
| | **20** | 6.6 | | | | |
| | **21** | 6.61 | | | | |
| | **22** | 6.65 | 0.589 | 7.521 | | |
| | **23** | 6.88 | 0.499 | 4.432 | | |
| | **24** | 6.64 | | | | |
| | **25** | 6.69 | | | | |
| | **26** | 6.71 | 0.646 | 6.982 | | |
| | **27** | 6.64 | | | | |
| | **28** | 6.61 | 0.548 | 6.910 | | |
| | **29** | 6.48 | 0.540 | 7.044 | | |
| | **30** | 6.74 | 0.512 | 4.556 | | |
| | **31** | 6.59 | | | 219.728 | 853.283 |

| | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | **Sample Point** | 001 | | 001 | | 001 | | 001 | | 001 | |
| | **Description** | EFFLUENT | | EFFLUENT | | EFFLUENT | | EFFLUENT | | EFFLUENT | |
| | **Parameter** | 377 | | 388 | | 388 | | 388 | | 388 | |
| | **Description** | pH Field | | Phosphorus, Total | | Phosphorus, Total | | Phosphorus, Total | | Phosphorus, Total | |
| | **Units** | su | | mg/L | | lbs/day | | lbs/month | | lbs/yr | |
| **Summary Values** | **Monthly Avg** | 6.675806452 | | 0.668733333 | | 7.2352 | | 219.728 | | 853.283 | |
| | **Daily Max** | 6.89 | | 0.963 | | 10.691 | | 219.728 | | 853.283 | |
| | **Daily Min** | 6.48 | | 0.499 | | 4.432 | | 219.728 | | 853.283 | |
| | **Geometric Mean -** | | | | | | | | | | |
| | **Week 1 Avg** | | | | | | | | | | |
| | **Week 2 Avg** | | | | | | | | | | |
| | **Week 3 Avg** | | | | | | | | | | |
| | **Week 4 Avg** | | | | | | | | | | |
| | **% Exceedance** | | | | | | | | | | |
| **Limit(s) in Effect** | **Monthly Avg** | | | | | 7.4 | 0 | | | | |
| | **Daily Max** | 9 | 0 | | | | | | | | |
| | **Daily Min** | 6 | 0 | | | | | | | | |
| | **Geometric Mean -** | | | | | | | | | | |
| | **Weekly Avg** | | | | | | | | | | |
| | **% Exceedance** | | | | | | | | | | |
| **QA/QC Information** | **LOD** | | | 0.093 | | | | | | | |
| | **LOQ** | | | 0.31 | | | | | | | |
| | **QC Exceedance** | N | | N | | N | | N | | N | |
| | **Lab Certification** | | | 734007450 | | | | | | | |

| | | |
|---|---|---|
| | **Sample Point** | 001 |
| | **Description** | EFFLUENT |
| | **Parameter** | 391 |
| | **Description** | E. coli |
| | **Units** | Percent |
| | **Sample Type** | CALCULATED |
| | **Frequency** | MONTHLY |
| **Sample Results** | **Day 1** | |
| | **2** | |
| | **3** | |
| | **4** | |
| | **5** | |
| | **6** | |
| | **7** | |
| | **8** | |
| | **9** | |
| | **10** | |
| | **11** | |
| | **12** | |
| | **13** | |
| | **14** | |
| | **15** | |
| | **16** | |
| | **17** | |
| | **18** | |
| | **19** | |
| | **20** | |
| | **21** | |
| | **22** | |
| | **23** | |
| | **24** | |
| | **25** | |
| | **26** | |
| | **27** | |
| | **28** | |
| | **29** | |
| | **30** | |
| | **31** | 0.0 |

| | | | |
|---|---|---|---|
| | Sample Point | 001 | |
| | Description | EFFLUENT | |
| | Parameter | 391 | |
| | Description | E. coli | |
| | Units | Percent | |
| **Summary Values** | **Monthly Avg** | 0 | |
| | **Daily Max** | 0 | |
| | **Daily Min** | 0 | |
| | **Geometric Mean -** | | |
| | **Week 1 Avg** | | |
| | **Week 2 Avg** | | |
| | **Week 3 Avg** | | |
| | **Week 4 Avg** | | |
| | **% Exceedance** | 0 | |
| **Limit(s) in Effect** | **Monthly Avg** | | |
| | **Daily Max** | | |
| | **Daily Min** | | |
| | **Geometric Mean -** | | |
| | **Weekly Avg** | | |
| | **% Exceedance** | 10 | 0 |
| **QA/QC Information** | **LOD** | | |
| | **LOQ** | | |
| | **QC Exceedance** | N | |
| | **Lab Certification** | | |

Footnotes (DNR Use Only; Instructions for completing this form that are unique for your facility may be displayed here

General Remarks

Laboratory Quality Control Comments

BOD blank fail on 5-26-2024
No GGA fails.

Submitted by Thomas Horswill(hoda1980) on 6/17/2024 11:07:08 AM

# Wisconsin Department of Natural Resources
# Drinking Water System
# Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: Inventory Name: Lime Treatment Plant

| Process | Treated | Backwash | Chlorine | Chlorine | Chlorine | Fluoride | Fluoride | Fluoride |
|---|---|---|---|---|---|---|---|---|
| Field | Water Treated (1000 gallons) | Backwash Water (1000 gallons) | Amount Used (lbs) | Calculated Dose (mg/L) | Chlorine Residual Entry Point (mg/L) | Amount Used (lbs) | Calculated Dose (mg/L) | Fluoride Residual Entry Point (mg/L) |
| 05/01/2024 | 951.000 | 15.000 | 66.00 | 1.04 | 0.99 | 34.50 | 0.86 | 1.06 |
| 05/02/2024 | 941.000 | 35.000 | 64.50 | 1.03 | 0.90 | 36.00 | 0.91 | 0.99 |
| 05/03/2024 | 1,004.000 | 35.000 | 69.00 | 1.03 | 0.85 | 36.00 | 0.85 | 0.97 |
| 05/04/2024 | 795.000 | 35.000 | 54.00 | 1.02 | 0.93 | 30.00 | 0.90 | 1.08 |
| 05/05/2024 | 769.000 | 35.000 | 52.00 | 1.01 | 0.77 | 34.00 | 1.05 | 1.01 |
| 05/06/2024 | 979.000 | 15.000 | 68.00 | 1.04 | 0.83 | 29.50 | 0.72 | 1.00 |
| 05/07/2024 | 913.000 | 15.000 | 65.00 | 1.07 | 0.85 | 36.00 | 0.94 | 0.88 |
| 05/08/2024 | 856.000 | 15.000 | 69.50 | 1.22 | 0.83 | 37.00 | 1.03 | 1.01 |
| 05/09/2024 | 1,024.000 | 15.000 | 66.00 | 0.97 | 0.79 | 34.50 | 0.80 | 0.93 |
| 05/10/2024 | 1,026.000 | 55.000 | 62.00 | 0.91 | 0.80 | 32.00 | 0.74 | 0.86 |
| 05/11/2024 | 786.000 | 35.000 | 54.00 | 1.03 | 0.75 | 29.50 | 0.89 | 0.90 |
| 05/12/2024 | 699.000 | 35.000 | 58.00 | 1.24 | 0.80 | 32.00 | 1.09 | 0.83 |
| 05/13/2024 | 1,113.000 | 15.000 | 66.00 | 0.89 | 0.77 | 34.50 | 0.74 | 0.90 |
| 05/14/2024 | 975.000 | 15.000 | 65.00 | 1.00 | 0.84 | 36.50 | 0.89 | 1.16 |
| 05/15/2024 | 1,005.000 | 15.000 | 69.00 | 1.03 | 0.75 | 35.50 | 0.84 | 0.95 |
| 05/16/2024 | 971.000 | 15.000 | 67.00 | 1.03 | 0.80 | 36.50 | 0.89 | 0.87 |
| 05/17/2024 | 963.000 | 35.000 | 67.00 | 1.04 | 0.76 | 37.00 | 0.91 | 0.87 |
| 05/18/2024 | 839.000 | 35.000 | 58.00 | 1.04 | 0.85 | 29.50 | 0.84 | 0.92 |
| 05/19/2024 | 856.000 | 35.000 | 59.50 | 1.04 | 0.80 | 33.00 | 0.92 | 0.88 |
| 05/20/2024 | 956.000 | 35.000 | 66.50 | 1.04 | 0.78 | 36.50 | 0.91 | 0.88 |
| 05/21/2024 | 917.000 | 15.000 | 63.50 | 1.04 | 0.82 | 33.00 | 0.85 | 0.87 |
| 05/22/2024 | 981.000 | 15.000 | 65.50 | 1.00 | 0.87 | 37.50 | 0.91 | 0.91 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 05/23/2024 | 966.000 | 15.000 | 66.00 | 1.02 | 0.58 | 37.00 | 0.91 | 1.06 |
| 05/24/2024 | 877.000 | 15.000 | 60.50 | 1.03 | 0.81 | 30.50 | 0.83 | 0.94 |
| 05/25/2024 | 791.000 | 15.000 | 57.00 | 1.08 | 0.72 | 31.00 | 0.93 | 0.97 |
| 05/26/2024 | 697.000 | 15.000 | 46.50 | 1.00 | 0.83 | 25.50 | 0.87 | 1.01 |
| 05/27/2024 | 844.000 | 35.000 | 58.50 | 1.04 | 0.74 | 29.00 | 0.82 | 0.92 |
| 05/28/2024 | 1,004.000 | 35.000 | 68.00 | 1.02 | 0.73 | 36.00 | 0.85 | 0.92 |
| 05/29/2024 | 991.000 | 35.000 | 78.50 | 1.19 | 0.68 | 44.50 | 1.07 | 0.93 |
| 05/30/2024 | 1,129.000 | 15.000 | 81.50 | 1.08 | 0.98 | 45.00 | 0.95 | 1.28 |
| 05/31/2024 | 1,097.000 | 35.000 | 75.00 | 1.03 | 0.71 | 42.50 | 0.92 | 1.00 |
| TOTAL | 28,715.000 | 785.000 | 1,986.50 | 32.25 | 24.91 | 1,071.50 | 27.63 | 29.76 |
| AVG | 926.290 | 25.320 | 64.08 | 1.04 | 0.80 | 34.56 | 0.89 | 0.96 |
| Used AVG | 926.290 | 25.320 | 64.08 | 1.04 | 0.80 | 34.56 | 0.89 | 0.96 |

**Wisconsin Department of Natural Resources**
**Drinking Water System**
**Electronic Monthly Operating Report Review**

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: Inventory Name: Lime Treatment Plant

| Process<br><br>Field | Lime<br><br>Amount Used (lbs) | Lime<br><br>pH Entry Point | pH Adjustment - Carbon Dioxide<br><br>Amount Used (lbs) | pH Adjustment - Carbon Dioxide<br><br>pH Entry Point | Coagulant<br><br>Amount Used (lbs) | Polymer - Cationic<br><br>Amount Used (lbs) | Polymer - Cationic<br><br>Calculated Dose (mg/L) | Lime Softening<br><br>Hardness Raw (mg/L) |
|---|---|---|---|---|---|---|---|---|
| 05/01/2024 | 1,420.00 | 8.58 | 252.00 | | 4.00 | 1.00 | | 206.00 |
| 05/02/2024 | 1,420.00 | 8.52 | 235.00 | | 2.50 | 1.00 | | 210.00 |
| 05/03/2024 | 1,520.00 | 8.59 | 266.00 | | 3.00 | 1.00 | | 210.00 |
| 05/04/2024 | 1,200.00 | 8.61 | 193.00 | | 3.00 | 0.25 | | 226.00 |
| 05/05/2024 | 1,140.00 | 8.60 | 204.00 | | 3.00 | 1.25 | | 214.00 |
| 05/06/2024 | 1,442.00 | 8.21 | 264.00 | | 3.00 | 1.00 | | 210.00 |
| 05/07/2024 | 1,333.00 | 8.86 | 223.00 | | 3.50 | 0.75 | | 220.00 |
| 05/08/2024 | 1,235.00 | 8.55 | 210.00 | | 3.50 | 1.25 | | 218.00 |
| 05/09/2024 | 1,490.00 | 8.54 | 270.00 | | 3.00 | 1.00 | | 210.00 |
| 05/10/2024 | 1,490.00 | 8.49 | 288.00 | | 5.00 | 1.00 | | 214.00 |
| 05/11/2024 | 1,137.00 | 8.62 | 206.00 | | 4.50 | 0.75 | | 212.00 |
| 05/12/2024 | 1,019.00 | 8.52 | 163.00 | | 4.00 | 1.00 | | 208.00 |
| 05/13/2024 | 1,627.00 | 8.48 | 282.00 | | 4.50 | 0.75 | | 214.00 |
| 05/14/2024 | 1,411.00 | 8.48 | 248.00 | | 4.50 | 0.75 | | 216.00 |
| 05/15/2024 | 1,450.00 | 8.56 | 222.00 | | 5.50 | 1.50 | | 214.00 |
| 05/16/2024 | 1,411.00 | 8.59 | 254.00 | | 5.00 | 1.00 | | 212.00 |
| 05/17/2024 | 1,411.00 | 8.52 | 226.00 | | 4.50 | 1.00 | | 216.00 |
| 05/18/2024 | 1,228.00 | 8.65 | 197.00 | | 4.50 | 0.75 | | 210.00 |
| 05/19/2024 | 1,242.00 | 8.56 | 219.00 | | 4.50 | 1.25 | | 212.00 |
| 05/20/2024 | 1,358.00 | 8.53 | 254.00 | | 5.00 | 1.25 | | 212.00 |
| 05/21/2024 | 1,339.00 | 8.60 | 207.00 | | 4.50 | 0.25 | | 214.00 |
| 05/22/2024 | 1,397.00 | 8.30 | 206.00 | | 5.50 | 1.75 | | 212.00 |
| 05/23/2024 | 1,397.00 | 8.74 | 212.00 | | 4.50 | 1.75 | | 216.00 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 05/24/2024 | 1,242.00 | 8.45 | 187.00 | | 4.50 | 0.25 | | 216.00 |
| 05/25/2024 | 1,135.00 | 8.49 | 173.00 | | 4.00 | 0.25 | | 214.00 |
| 05/26/2024 | 999.00 | 8.43 | 152.00 | | 4.00 | 0.50 | | 214.00 |
| 05/27/2024 | 1,222.00 | 8.57 | 183.00 | | 4.00 | 1.25 | | 220.00 |
| 05/28/2024 | 1,474.00 | 8.54 | 211.00 | | 5.50 | 1.75 | | 220.00 |
| 05/29/2024 | 1,668.00 | 8.47 | 238.00 | | 5.50 | 1.00 | | 216.00 |
| 05/30/2024 | 1,746.00 | 8.54 | 266.00 | | 6.00 | 0.25 | | 220.00 |
| 05/31/2024 | 1,571.00 | 8.43 | 249.00 | | 6.00 | 1.25 | | 228.00 |
| TOTAL | 42,174.00 | 264.62 | 6,960.00 | | 134.00 | 29.75 | | 6,654.00 |
| AVG | 1,360.45 | 8.54 | 224.52 | | 4.32 | 0.96 | | 214.65 |
| Used AVG | 1,360.45 | 8.54 | 224.52 | | 4.32 | 0.96 | | 214.65 |

# Wisconsin Department of Natural Resources
## Drinking Water System
## Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: Inventory Name: Lime Treatment Plant

| Process | Lime Softening | Lime Softening | Lime Softening | Lime Softening | Lime Softening | Lime Softening | Lime Softening | Lime Softening |
|---|---|---|---|---|---|---|---|---|
| Field | Hardness Entry Point (mg/L) | Alkalinity Entry Point Total (mg/L) | pH Raw Water | pH Lime Settled | Iron Raw (mg/L) | Manganese Raw (mg/L) | Iron Entry Point (mg/L) | Manganese Entry Point (mg/L) |
| 05/01/2024 | 120.00 | 75.00 | 7.65 | 11.27 | 0.02 | | 0.00 | |
| 05/02/2024 | 130.00 | 68.00 | 7.56 | 11.33 | 0.00 | | 0.01 | |
| 05/03/2024 | 130.00 | 73.00 | 7.65 | 11.31 | 0.00 | | 0.00 | |
| 05/04/2024 | 126.00 | 73.00 | 7.61 | 11.27 | 0.00 | | 0.02 | |
| 05/05/2024 | 136.00 | 76.00 | 7.67 | 11.29 | 0.00 | | 0.00 | |
| 05/06/2024 | 130.00 | 54.00 | 7.54 | 11.24 | 0.06 | | 0.07 | |
| 05/07/2024 | 116.00 | 64.00 | 7.65 | 11.36 | 0.04 | | 0.00 | |
| 05/08/2024 | 120.00 | 68.00 | 7.60 | 11.32 | 0.00 | | 0.04 | |
| 05/09/2024 | 122.00 | 75.00 | 7.59 | 11.24 | 0.00 | | 0.02 | |
| 05/10/2024 | 118.00 | 60.00 | 7.58 | 11.35 | 0.00 | | 0.00 | |
| 05/11/2024 | 108.00 | 67.00 | 7.63 | 11.27 | 0.02 | | 0.01 | |
| 05/12/2024 | 120.00 | 65.00 | 7.60 | 11.21 | 0.01 | | 0.00 | |
| 05/13/2024 | 124.00 | 68.00 | 7.62 | 11.22 | 0.02 | | 0.03 | |
| 05/14/2024 | 118.00 | 70.00 | 7.62 | 11.13 | 0.00 | | 0.00 | |
| 05/15/2024 | 112.00 | 64.00 | 7.60 | 11.06 | 0.00 | | 0.02 | |
| 05/16/2024 | 118.00 | 57.00 | 7.55 | 11.36 | 0.00 | | 0.02 | |
| 05/17/2024 | 114.00 | 66.00 | 7.58 | 11.21 | 0.02 | | 0.01 | |
| 05/18/2024 | 112.00 | 55.00 | 7.58 | 11.30 | 0.02 | | 0.01 | |
| 05/19/2024 | 110.00 | 55.00 | 7.62 | 11.39 | 0.03 | | 0.00 | |
| 05/20/2024 | 112.00 | 59.00 | 7.57 | 11.41 | 0.00 | | 0.02 | |
| 05/21/2024 | 114.00 | 65.00 | 7.69 | 11.21 | 0.01 | | 0.03 | |
| 05/22/2024 | 118.00 | 66.00 | 7.53 | 11.02 | 0.00 | | 0.01 | |
| 05/23/2024 | 120.00 | 66.00 | 7.59 | 11.23 | 0.00 | | 0.06 | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 05/24/2024 | 118.00 | 65.00 | 7.60 | 11.17 | 0.00 | | 0.00 | |
| 05/25/2024 | 118.00 | 66.00 | 7.58 | 11.14 | 0.00 | | 0.00 | |
| 05/26/2024 | 118.00 | 64.00 | 7.59 | 11.28 | 0.00 | | 0.00 | |
| 05/27/2024 | 116.00 | 66.00 | 7.64 | 11.16 | 0.01 | | 0.00 | |
| 05/28/2024 | 106.00 | 67.00 | 7.53 | 11.11 | 0.00 | | 0.02 | |
| 05/29/2024 | 106.00 | 58.00 | 7.74 | 11.34 | 0.00 | | 0.00 | |
| 05/30/2024 | 108.00 | 59.00 | 7.73 | 11.29 | 0.00 | | 0.00 | |
| 05/31/2024 | 148.00 | 70.00 | 7.61 | 11.20 | 0.00 | | 0.00 | |
| TOTAL | 3,686.00 | 2,024.00 | 235.90 | 348.69 | 0.26 | | 0.40 | |
| AVG | 118.90 | 65.29 | 7.61 | 11.25 | 0.01 | | 0.01 | |
| Used AVG | 118.90 | 65.29 | 7.61 | 11.25 | 0.01 | | 0.01 | |

# Wisconsin Department of Natural Resources
## Drinking Water System
## Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 | PWS ID: 73400866 | PWS Name: ANTIGO WATERWORKS
EPA ID: | Inventory Name: Lime Treatment Plant

| | |
|---|---|
| **Chemical** | |
| Chlorine | |
| Concentration - Bulk % | 12.5 |
| Concentration - Active % | 12.5 |
| Fluoride | |
| Concentration - Bulk % | 19.8 |
| Concentration - Active % | 19.8 |
| Coagulant | |
| Product Name | Sodium Aluminate |
| Polymer - Cationic | |
| Product Name | AquaHawk 307 |
| Concentration - Active % | |
| **Removal - Hardness** | |
| Lime Softening | |
| Hardness Removed Per Pound of Lime | |
| **Comment** | |
| Comment | |
| Comments | |

# Wisconsin Department of Natural Resources
## Drinking Water System
## Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: Inventory Name: System Operational Area

| Process | Chlorine Residual - free | Fluoride Residual | pH Level |
|---|---|---|---|
| Field | Chlorine Residual System (mg/L) - free | Fluoride Residual System (mg/L) | pH System |
| 05/01/2024 | 0.99 | 1.06 | |
| 05/02/2024 | 0.69 | 0.99 | |
| 05/03/2024 | 0.85 | 0.97 | 7.98 |
| 05/04/2024 | 0.93 | 1.08 | |
| 05/05/2024 | 0.77 | 1.01 | |
| 05/06/2024 | 0.83 | 1.00 | |
| 05/07/2024 | 0.85 | 0.88 | 7.78 |
| 05/08/2024 | 0.55 | 1.01 | |
| 05/09/2024 | 0.79 | 0.93 | |
| 05/10/2024 | 0.80 | 0.86 | 7.69 |
| 05/11/2024 | 0.75 | 0.90 | |
| 05/12/2024 | 0.80 | 0.83 | |
| 05/13/2024 | 0.77 | 0.90 | 7.65 |
| 05/14/2024 | 0.84 | 1.16 | |
| 05/15/2024 | 0.39 | 0.95 | 8.11 |
| 05/16/2024 | 0.80 | 0.87 | |
| 05/17/2024 | 0.76 | 0.87 | |
| 05/18/2024 | 0.85 | 0.92 | |
| 05/19/2024 | 0.80 | 0.88 | |
| 05/20/2024 | 0.78 | 0.88 | |
| 05/21/2024 | 0.82 | 0.87 | 7.92 |
| 05/22/2024 | 0.87 | 0.91 | |
| 05/23/2024 | 0.58 | 1.06 | |

| | | | |
|---|---|---|---|
| 05/24/2024 | 0.81 | 0.94 | |
| 05/25/2024 | 0.72 | 0.97 | |
| 05/26/2024 | 0.83 | 1.01 | |
| 05/27/2024 | 0.74 | 0.92 | |
| 05/28/2024 | 0.73 | 0.92 | |
| 05/29/2024 | 0.68 | 0.93 | |
| 05/30/2024 | 0.98 | 1.28 | |
| 05/31/2024 | 0.71 | 1.00 | |
| TOTAL | 24.06 | 29.76 | 47.13 |
| AVG | 0.78 | 0.96 | 1.52 |
| Used AVG | 0.78 | 0.96 | 7.86 |

# Wisconsin Department of Natural Resources
## Drinking Water System
## Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

| | | | | | |
|---|---|---|---|---|---|
| District No: | 7 | PWS ID: | 73400866 | PWS Name: | ANTIGO WATERWORKS |
| | | EPA ID: | | Inventory Name: | System Operational Area |

| Comment |
|---|
| Comment |
| Comments |

# Wisconsin Department of Natural Resources
# Drinking Water System
# Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: Inventory Name: treatment 18 & 15

| Process | Treated | Chlorine | Chlorine | Chlorine |
|---|---|---|---|---|
| Field | Water Treated (1000 gallons) | Amount Used (lbs) | Calculated Dose (mg/L) | Chlorine Residual Entry Point (mg/L) |
| 05/01/2024 | 320.000 | 5.50 | 0.26 | 0.05 |
| 05/02/2024 | 323.000 | 5.50 | 0.26 | 0.07 |
| 05/03/2024 | 340.000 | 4.50 | 0.20 | 0.10 |
| 05/04/2024 | 275.000 | 4.50 | 0.25 | 0.04 |
| 05/05/2024 | 263.000 | 4.00 | 0.23 | 0.07 |
| 05/06/2024 | 338.000 | 4.50 | 0.20 | 0.12 |
| 05/07/2024 | 311.000 | 5.00 | 0.24 | 0.09 |
| 05/08/2024 | 293.000 | 5.50 | 0.28 | 0.20 |
| 05/09/2024 | 353.000 | 5.00 | 0.21 | 0.05 |
| 05/10/2024 | 353.000 | 5.50 | 0.23 | 0.05 |
| 05/11/2024 | 271.000 | 5.00 | 0.28 | 0.03 |
| 05/12/2024 | 242.000 | 4.00 | 0.25 | 0.08 |
| 05/13/2024 | 381.000 | 4.00 | 0.16 | 0.04 |
| 05/14/2024 | 335.000 | 5.00 | 0.22 | 0.08 |
| 05/15/2024 | 340.000 | 5.00 | 0.22 | 0.06 |
| 05/16/2024 | 335.000 | 5.00 | 0.22 | 0.10 |
| 05/17/2024 | 321.000 | 5.50 | 0.26 | 0.08 |
| 05/18/2024 | 289.000 | 5.00 | 0.26 | 0.08 |
| 05/19/2024 | 289.000 | 4.50 | 0.23 | 0.10 |
| 05/20/2024 | 330.000 | 5.00 | 0.23 | 0.05 |
| 05/21/2024 | 308.000 | 5.00 | 0.24 | 0.11 |
| 05/22/2024 | 338.000 | 5.00 | 0.22 | 0.05 |
| 05/23/2024 | 324.000 | 5.50 | 0.25 | 0.04 |

| | | | | |
|---|---|---|---|---|
| 05/24/2024 | 300.000 | 4.50 | 0.23 | 0.02 |
| 05/25/2024 | 268.000 | 4.50 | 0.25 | 0.04 |
| 05/26/2024 | 239.000 | 4.00 | 0.25 | 0.07 |
| 05/27/2024 | 285.000 | 4.00 | 0.21 | 0.04 |
| 05/28/2024 | 343.000 | 5.00 | 0.22 | 0.05 |
| 05/29/2024 | 49.000 | 3.50 | 1.07 | 0.07 |
| 05/30/2024 | 159.000 | | | |
| 05/31/2024 | 375.000 | 5.50 | 0.22 | 0.09 |
| TOTAL | 9,290.000 | 144.00 | 7.85 | 2.12 |
| AVG | 299.680 | 4.65 | 0.25 | 0.07 |
| Used AVG | 299.680 | 4.80 | 0.26 | 0.07 |

# Wisconsin Department of Natural Resources
# Drinking Water System
# Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: Inventory Name: treatment 18 & 15

| | |
|---|---|
| **Chemical** | |
| Chlorine | |
| Concentration - Bulk % | 12.5 |
| Concentration - Active % | 12.5 |
| **Comment** | |
| Comment | |
| Comments | No chlorine use on 5/30 due to well was ran for testing purposes. |
| Comments | |

# Wisconsin Department of Natural Resources
## Drinking Water System
## Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: 15 Inventory Name: Well 15

| Process | Raw | Pump to Waste | Well Water Levels | Well Water Levels | Well Water Levels |
|---|---|---|---|---|---|
| Field | Water Pumped (1000 gallons) | Pump to Waste (1000 gallons) | Hours Rest | Static Water Level (feet) | Pumping Water Level (feet) |
| 05/01/2024 | 320.000 | | | | |
| 05/02/2024 | 340.000 | | | | |
| 05/03/2024 | | | | | |
| 05/04/2024 | | | | | |
| 05/05/2024 | 263.000 | | | | |
| 05/06/2024 | | | | | |
| 05/07/2024 | 311.000 | | 30.50 | 34.30 | 47.30 |
| 05/08/2024 | | | | | |
| 05/09/2024 | 294.000 | | | | |
| 05/10/2024 | 38.000 | | | | |
| 05/11/2024 | 271.000 | | | | |
| 05/12/2024 | | | | | |
| 05/13/2024 | 326.000 | | 30.00 | 34.00 | 46.90 |
| 05/14/2024 | 3.000 | | | | |
| 05/15/2024 | 340.000 | | | | |
| 05/16/2024 | | | | | |
| 05/17/2024 | 321.000 | | | | |
| 05/18/2024 | | | | | |
| 05/19/2024 | 289.000 | | | | |
| 05/20/2024 | | | | | |
| 05/21/2024 | 308.000 | | 30.50 | 33.90 | 46.50 |
| 05/22/2024 | | | | | |
| 05/23/2024 | 324.000 | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 05/24/2024 | 12.000 | | | | |
| 05/25/2024 | 268.000 | | | | |
| 05/26/2024 | | | | | |
| 05/27/2024 | 285.000 | | 31.00 | 33.80 | 46.50 |
| 05/28/2024 | | | | | |
| 05/29/2024 | | | | | |
| 05/30/2024 | 159.000 | | | | |
| 05/31/2024 | | | | | |
| TOTAL | 4,472.000 | | 122.00 | 136.00 | 187.20 |
| AVG | 144.260 | | 3.94 | 4.39 | 6.04 |
| Used AVG | 248.440 | | 30.50 | 34.00 | 46.80 |

# Wisconsin Department of Natural Resources
## Drinking Water System
## Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: 15 Inventory Name: Well 15

| Comment |
| --- |
| Comment |
| Comments |

# Wisconsin Department of Natural Resources
# Drinking Water System
# Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: 18 Inventory Name: Well 18

| Process | Raw | Pump to Waste | Well Water Levels | Well Water Levels | Well Water Levels |
|---|---|---|---|---|---|
| Field | Water Pumped (1000 gallons) | Pump to Waste (1000 gallons) | Hours Rest | Static Water Level (feet) | Pumping Water Level (feet) |
| 05/01/2024 | | | | | |
| 05/02/2024 | 323.000 | | | | |
| 05/03/2024 | | | | | |
| 05/04/2024 | 275.000 | | | | |
| 05/05/2024 | | | | | |
| 05/06/2024 | 338.000 | | 32.50 | 28.60 | 47.10 |
| 05/07/2024 | | | | | |
| 05/08/2024 | 293.000 | | | | |
| 05/09/2024 | 59.000 | | | | |
| 05/10/2024 | 315.000 | | | | |
| 05/11/2024 | | | | | |
| 05/12/2024 | 242.000 | | | | |
| 05/13/2024 | 55.000 | | | | |
| 05/14/2024 | 332.000 | | 30.50 | 28.20 | 46.80 |
| 05/15/2024 | | | | | |
| 05/16/2024 | 335.000 | | | | |
| 05/17/2024 | | | | | |
| 05/18/2024 | 289.000 | | | | |
| 05/19/2024 | | | | | |
| 05/20/2024 | 330.000 | | 30.50 | 28.10 | 46.50 |
| 05/21/2024 | | | | | |
| 05/22/2024 | 338.000 | | | | |
| 05/23/2024 | | | | | |

| | | | | | |
|---|---|---|---|---|---|
| 05/24/2024 | 288.000 | | | | |
| 05/25/2024 | | | | | |
| 05/26/2024 | 239.000 | | | | |
| 05/27/2024 | | | | | |
| 05/28/2024 | 343.000 | | 30.00 | 28.20 | 46.40 |
| 05/29/2024 | 49.000 | | | | |
| 05/30/2024 | | | | | |
| 05/31/2024 | 375.000 | | | | |
| TOTAL | 4,818.000 | | 123.50 | 113.10 | 186.80 |
| AVG | 155.420 | | 3.98 | 3.65 | 6.03 |
| Used AVG | 267.670 | | 30.88 | 28.28 | 46.70 |

# Wisconsin Department of Natural Resources
## Drinking Water System
## Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

| District No: 7 | PWS ID: | 73400866 | PWS Name: | ANTIGO WATERWORKS |
|---|---|---|---|---|
| | EPA ID: | 18 | Inventory Name: | Well 18 |

| Comment |
|---|
| Comment |
| Comments |

# Wisconsin Department of Natural Resources
## Drinking Water System
## Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: 19 Inventory Name: Well 19

| Process | Raw | Pump to Waste | Well Water Levels | Well Water Levels | Well Water Levels | Chlorine | Chlorine | Chlorine |
|---|---|---|---|---|---|---|---|---|
| Field | Water Pumped (1000 gallons) | Pump to Waste (1000 gallons) | Hours Rest | Static Water Level (feet) | Pumping Water Level (feet) | Amount Used (lbs) | Calculated Dose (mg/L) | Chlorine Residual Entry Point (mg/L) |
| 05/01/2024 | 309.000 | | | | | 4.00 | 0.19 | 0.05 |
| 05/02/2024 | 303.000 | | | | | 3.00 | 0.15 | 0.07 |
| 05/03/2024 | 325.000 | | | | | 3.50 | 0.16 | 0.10 |
| 05/04/2024 | 254.000 | | | | | 3.50 | 0.21 | 0.04 |
| 05/05/2024 | 248.000 | | | | | 2.50 | 0.15 | 0.07 |
| 05/06/2024 | 314.000 | | 8.50 | 63.10 | 71.80 | 3.50 | 0.17 | 0.12 |
| 05/07/2024 | 295.000 | | | | | 3.50 | 0.18 | 0.09 |
| 05/08/2024 | 276.000 | | | | | 3.50 | 0.19 | 0.20 |
| 05/09/2024 | 329.000 | | | | | 3.50 | 0.16 | 0.05 |
| 05/10/2024 | 330.000 | | | | | 3.50 | 0.16 | 0.05 |
| 05/11/2024 | 252.000 | | | | | 4.00 | 0.24 | 0.03 |
| 05/12/2024 | 224.000 | | | | | 3.00 | 0.20 | 0.08 |
| 05/13/2024 | 359.000 | | 6.00 | 63.20 | 71.80 | 3.50 | 0.15 | 0.04 |
| 05/14/2024 | 312.000 | | | | | 3.50 | 0.17 | 0.08 |
| 05/15/2024 | 325.000 | | | | | 3.00 | 0.14 | 0.06 |
| 05/16/2024 | 310.000 | | | | | 3.50 | 0.17 | 0.10 |
| 05/17/2024 | 315.000 | | | | | 4.00 | 0.19 | 0.08 |
| 05/18/2024 | 271.000 | | | | | 3.50 | 0.19 | 0.08 |
| 05/19/2024 | 279.000 | | | | | 3.00 | 0.16 | 0.10 |
| 05/20/2024 | 308.000 | | 6.50 | 63.20 | 71.80 | 3.00 | 0.15 | 0.05 |
| 05/21/2024 | 300.000 | | | | | 3.50 | 0.18 | 0.11 |
| 05/22/2024 | 316.000 | | | | | 3.50 | 0.17 | 0.05 |
| 05/23/2024 | 316.000 | | | | | 4.00 | 0.19 | 0.04 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 05/24/2024 | 284.000 | | | | | 3.00 | 0.16 | 0.02 |
| 05/25/2024 | 257.000 | | | | | 3.00 | 0.18 | 0.04 |
| 05/26/2024 | 226.000 | | | | | 3.00 | 0.20 | 0.07 |
| 05/27/2024 | 275.000 | | 8.00 | 63.10 | 71.80 | 2.50 | 0.14 | 0.04 |
| 05/28/2024 | 325.000 | | | | | 3.50 | 0.16 | 0.05 |
| 05/29/2024 | 470.000 | | | | | 3.50 | 0.11 | 0.07 |
| 05/30/2024 | 483.000 | | | | | 4.50 | 0.14 | 0.05 |
| 05/31/2024 | 355.000 | | | | | 3.00 | 0.13 | 0.09 |
| TOTAL | 9,545.000 | | 29.00 | 252.60 | 287.20 | 105.00 | 5.24 | 2.17 |
| AVG | 307.900 | | 0.94 | 8.15 | 9.26 | 3.39 | 0.17 | 0.07 |
| Used AVG | 307.900 | | 7.25 | 63.15 | 71.80 | 3.39 | 0.17 | 0.07 |

**Wisconsin Department of Natural Resources**
**Drinking Water System**
**Electronic Monthly Operating Report Review**

Report Ran On: 07/02/2024

District No: 7 | PWS ID: 73400866 | PWS Name: ANTIGO WATERWORKS
EPA ID: 19 | Inventory Name: Well 19

| | |
|---|---|
| Chemical | |
| Chlorine | |
| Concentration - Bulk % | 12.5 |
| Concentration - Active % | 12.5 |
| Comment | |
| Comment | |
| Comments | |

# Wisconsin Department of Natural Resources
# Drinking Water System
# Electronic Monthly Operating Report Review

Report Ran On: 07/02/2024

District No: 7 PWS ID: 73400866 PWS Name: ANTIGO WATERWORKS
EPA ID: 20 Inventory Name: Well 20

| Process | Raw | Pump to Waste | Well Water Levels | Well Water Levels | Well Water Levels | Chlorine | Chlorine | Chlorine |
|---|---|---|---|---|---|---|---|---|
| Field | Water Pumped (1000 gallons) | Pump to Waste (1000 gallons) | Hours Rest | Static Water Level (feet) | Pumping Water Level (feet) | Amount Used (lbs) | Calculated Dose (mg/L) | Chlorine Residual Entry Point (mg/L) |
| 05/01/2024 | 322.000 | | | | | 3.50 | 0.16 | 0.05 |
| 05/02/2024 | 315.000 | | | | | 3.50 | 0.17 | 0.07 |
| 05/03/2024 | 339.000 | | | | | 3.50 | 0.16 | 0.10 |
| 05/04/2024 | 266.000 | | | | | 3.50 | 0.20 | 0.04 |
| 05/05/2024 | 258.000 | | | | | 2.50 | 0.15 | 0.07 |
| 05/06/2024 | 327.000 | | 8.50 | 83.30 | 90.40 | 3.50 | 0.16 | 0.12 |
| 05/07/2024 | 307.000 | | | | | 3.50 | 0.17 | 0.09 |
| 05/08/2024 | 287.000 | | | | | 3.50 | 0.18 | 0.20 |
| 05/09/2024 | 342.000 | | | | | 4.00 | 0.18 | 0.05 |
| 05/10/2024 | 343.000 | | | | | 3.50 | 0.15 | 0.05 |
| 05/11/2024 | 263.000 | | | | | 4.00 | 0.23 | 0.03 |
| 05/12/2024 | 233.000 | | | | | 3.00 | 0.19 | 0.08 |
| 05/13/2024 | 373.000 | | 6.00 | 83.40 | 90.50 | 2.50 | 0.10 | 0.04 |
| 05/14/2024 | 328.000 | | | | | 4.00 | 0.18 | 0.08 |
| 05/15/2024 | 340.000 | | | | | 3.50 | 0.15 | 0.06 |
| 05/16/2024 | 326.000 | | | | | 4.00 | 0.18 | 0.10 |
| 05/17/2024 | 327.000 | | | | | 3.50 | 0.16 | 0.08 |
| 05/18/2024 | 279.000 | | | | | 4.00 | 0.22 | 0.08 |
| 05/19/2024 | 288.000 | | | | | 3.00 | 0.16 | 0.10 |
| 05/20/2024 | 318.000 | | 6.50 | 83.30 | 90.40 | 3.00 | 0.14 | 0.05 |
| 05/21/2024 | 309.000 | | | | | 3.50 | 0.17 | 0.11 |
| 05/22/2024 | 327.000 | | | | | 4.00 | 0.18 | 0.05 |
| 05/23/2024 | 326.000 | | | | | 4.00 | 0.18 | 0.04 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 05/24/2024 | 293.000 | | | | | 3.00 | 0.15 | 0.02 |
| 05/25/2024 | 266.000 | | | | | 3.00 | 0.17 | 0.04 |
| 05/26/2024 | 232.000 | | | | | 3.00 | 0.19 | 0.07 |
| 05/27/2024 | 284.000 | | 8.00 | 83.30 | 90.50 | 3.00 | 0.16 | 0.04 |
| 05/28/2024 | 336.000 | | | | | 3.50 | 0.16 | 0.05 |
| 05/29/2024 | 472.000 | | | | | 4.00 | 0.13 | 0.07 |
| 05/30/2024 | 487.000 | | | | | 4.00 | 0.12 | 0.05 |
| 05/31/2024 | 367.000 | | | | | 5.00 | 0.20 | 0.09 |
| TOTAL | 9,880.000 | | 29.00 | 333.30 | 361.80 | 109.00 | 5.20 | 2.17 |
| AVG | 318.710 | | 0.94 | 10.75 | 11.67 | 3.52 | 0.17 | 0.07 |
| Used AVG | 318.710 | | 7.25 | 83.33 | 90.45 | 3.52 | 0.17 | 0.07 |

**Wisconsin Department of Natural Resources**
**Drinking Water System**
**Electronic Monthly Operating Report Review**

Report Ran On: 07/02/2024

| | | | | | |
|---|---|---|---|---|---|
| District No: | 7 | PWS ID: | 73400866 | PWS Name: | ANTIGO WATERWORKS |
| | | EPA ID: | 20 | Inventory Name: | Well 20 |

| | |
|---|---|
| Chemical | |
| Chlorine | |
| Concentration - Bulk % | 12.5 |
| Concentration - Active % | 12.5 |
| Comment | |
| Comment | |
| Comments | |

Kaye M. Matucheski
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**Clerk-Treasurer**

# Memo

**To:** Mayor Pro Tempore Bauknecht and Common Council

**From:** Kaye M. Matucheski, City Clerk-Treasurer

**Date:** July 2, 2024

**Re:** July Council Report

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Welcome to Alderperson Bauknecht, now Mayor Pro Tempore - I look forward to working with you. At the same time we are saying goodbye to outgoing Mayor Terry Brand. We wish you and your family all the best as you leave office.

There were many reports that had July 1st deadlines with the State and I am happy to report that everything was filed in a timely manner.

The City is applying for a Safe Drinking Water Loan and Clean Water Fund Loan for the Edison Street project. The company assisting with the application process had six pages of information that they need for the water and sewer utilities. I have completed the water portion which was very time consuming. I will be working on the sewer portion in the next few weeks.

I would like to extend my appreciation to everyone in my office as they work very hard to keep me on track and pitch in wherever they may be needed. My deputy and I are trying to use vacation time (much needed) but we get farther behind as we do. By doing some additional cross training, I hope that it becomes less stressful to use our time.

The 2025 budget process is underway with the Capital Equipment/Improvement Plan (CIP) worksheets distributed to department managers to complete and return to me by the end of July. I have put together a budget timeline which is included with this report.

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

# 2025 BUDGET TIMELINE

| | |
|---|---|
| July 29, 2024 | Deadline for CIP budgets to Kaye |
| August 14, 2024 | All department operating budgets due to Kaye by Noon. |
| August 22, 2024 | Department managers meet with Karin and Kaye (see schedule below) |
| TBD | Mayor and Karin meet with Kaye on budget |
| September 5, 2024 | Budget distributed to Council |
| September 11, 2024 | COW meeting after Council to go over first look of budget |
| September 25, 2024 | COW meeting for budget (if needed) |
| October 9, 2024 | COW meeting after Council for budget |
| October 21, 2024 | Kaye needs to get budget to paper to publish |
| October 28, 2024 | Budget notice in the paper |
| November 13, 2024 | Public Hearing and Adoption of 2025 Budget |

If questions in between meeting times, please contact the department manager, Karin Derauf, or Kaye Matucheski.

Department Manager Meeting Schedule for August 22, 2024

| | |
|---|---|
| 8:30 a.m. | Public Safety (Fire & Police) |
| 9:30 a.m. | Park, Recreation & Cemetery |
| 10:30 a.m. | Communications & Technology |
| 11:00 a.m. | Building Inspection/Zoning |
| 11:30 a.m. | Streets, Public Works, Utilities |

**INTERIM DIRECTOR'S REPORT:**

1. Finances – see attached spreadsheet.

2. Cyber Security Issues and Facebook – the new Facebook page went live on Friday 6/14/24. It has a unique user account and password associated with the APL director email address. The page is set up to be a virtual bulletin board to provide information only about the events at the library. Currently we are unable to post to the page due to interference that is being addressed with the consultation of the city and county attorneys. I spoke with the tech support person, Brendan Tuckey, on Thursday 6/20/24 and he confirmed that the Google calendars were not secure. That we will need to create a new Google calendar --- Brendan's recommendation is to create a new calendar tied to the director position that will be the only administrator of the calendar. This account would then stay with the library from director to director over time. This will require the scheduling of staff to move back to the director and rescinded from the Library Services Manager duties. This will take some time to build a new calendar, transfer the information from the existing calendars (which includes the scheduling of the McGinley room), and we could potentially have the same problem down the line. Once access is given can you revoke it. I've included the email exchange from Brendan. I think we are going to need to continue to explore calendar options that provide better security. I set up a antigopubliclibrarydirector@gmail.com account to look at the calendar and I discovered that there is an apldirector@gmail.com account in existence and the recovery password is not the director@antigopl.org email – so there is an email out there that is tied to the library and we do not have control over it. It is my recommendation that as the Board moves forward with its examination of the existing APL policies that you add the following two items for policy creation:
    a. A social media policy for the Library FB Page that includes Trustee & Employee professional standards of conduct for social media. Along with a process for addressing violations of the policy. This should be done with the aid of the County and City counsel to ensure Individual Free Speech is not infringed upon outside of the parameters of Trustee and Employee library duties.
    b. A policy for the creation and management of all email accounts, social media, and outside hosting platforms not supported by the APL contract with WVLS for technical support. That a list of all such entities utilized is well documented along with the users with access to ensure the proprietary

security of the library's intellectual property after an employee or trustee relationship ends.

Changes with the website are going to be ongoing for some time. The process of creating the pages needed to upload agendas and minutes from the Google drive to be hosted within the website will take time. The Library Board page will need to be completely rebuilt. We also need to update the Foundation page and information.

3. APL Clerk Positions: A total of 9 applicants were interviewed for the two open part-time positions. Two candidates were selected and offered the positions. A huge thank you to Barb Rebstock and Cate Listle for coming up and participating in the interviews with Elizabeth and Myself. I feel that the two candidates chosen will be great additions to our library.

4. APL Computers: the new computer update was requested by Ada Demlow on 4/15/2024. The estimate for the order is $8793.55. We have not been billed yet. The Elcho computer will be installed next week. Erika, from WVLS, provided some information on APL's replacement schedule and the technology planning guide. The computers replaced would have been obsolete in Fall 2025 with operating system changes that are not compatible with the computers' hardware. There are additional computers to be replaced next year before the OS switch. The microfiche machine computer does not print so patrons who use the machine to look up obituaries must take a photo with their phone. The options around microfiche – trying to find a compatible computer replacement if that is possible or digitizing the collection will need to be explored sooner than later. Digitizing would be the optimal choice – to make the collection accessible via the library website. Partnering with the Historical Society to jointly fundraise for the funds to digitize the collections simultaneously could be advantageous for both entities.

5. Report on Solar Project: Peter Fiola from Legacy Solar Reached out. A meeting is being scheduled for early July, after the holiday, to meet with Jolma, and Gina (Office of Energy Initiative) to get all the needed paperwork to complete the Grant.

6. Currently, the library has approximately 8,908 patrons.

   Antigo = 8,527
   Elcho = 182
   White Lake = 199

For June 2024 807 patrons have checked items out of the library. This is 9% of our total patronage. We do have many people coming into the library to utilize the play area and those who are reading the paper. Currently, I am not looking at the gate counter. Moving forward, we will do some hand counts to look at how to better gauge the number of people coming into the library vs. the gate counter which cannot distinguish between a new entrant and one using other parts of the library facility outside of the main library.

We received a request from the Elcho School to pay the cost for a safety door between the library and the school to prevent access into the school by non-school employees and students during school hours. The cost estimate is $8,324.00. Between January – April 2024 approximately 5 patrons applied for and received a new library card. White Lake was 3. Antigo was 240.

Given the fact that we are looking at the direction we'd like our library to move forward with, I think this is an excellent time to start thinking about how we can better serve the rural county population. We are spending large sums to Rhinelander, Shawano, and Marathon County libraries for Antigo residents' patronage. If we look at the costs of running the Elcho and White Lake libraries plus the amount we're paying to other counties for our residents we could potentially serve more residents within our county and cut those costs by utilizing a book mobile that can visit every Langlade County township and Village weekly. Before we consider paying for this door for Elcho's school library, we should analyze our current costs, spend time talking to the county board of supervisors, and look at ways to serve more of the county population in a different way than the two small branches we have now. We have an excellent outreach staff that would excel at a rural bookmobile route. By visiting town halls we could also have more community activities for the different townships, like puzzle competitions and cards and story time. The board will need to discuss the response they'd like me to send back to Elcho regarding the safety door.

7. Kristie Heistad, the Youth Engagement Specialist, will be attending a workshop in Marshfield, WI August 6-8, 2024. The workshop is put on by DPI for library staff serving youth populations that have held their position for less than 3 years. After the conference Kristie will be submitting a request for reimbursement for travel and lodging expenses in accordance with the city policy. The estimated costs are $196 for lodging. Mileage and lunch will be provided when she returns her receipts. The

exact amount will be presented to the Committee of the Whole (August meeting) for approval to be sent to the Full Board (August meeting). I've included an email synopsis of the training she'll be attending, her lodging reservation, and the city reimbursement form for you to look over.

8. Additional furnishings are still coming for the library, ordered by Ada Demlow before she resigned from her position effective April 27, 2024. I will get into the specifics of that shortly. The total cost for the attorney hired by the former director and past board was $7,469 – to allow for the former director to sell the furniture. The furniture was donated to Goodwill on April 21, 2024. With the new furnishings arriving, changes will be made to the layout of the existing furnishings within the library. Some large, outdated pieces will need to be removed. It is my intent to take photos of all the items that need to be removed and offer them up for sale to other libraries within the WVLS. If those items do not sell via WVLS my intent is to work with the county to have the items taken to auction for sale. I will be compiling the list of things to be removed and sold to bring to the Committee of the Whole meeting on Tuesday July 16, 2024. The list will not include the reading castle, which is still in the library garage unless the board agrees to its sale. It will include old circulation tables that are not ADA compliant and older tables and shelving that are not going to be utilized again and have not been utilized for many years.

9. "Weeding of a Library collection" + WVLS Deletion Report –

   According to the American Library Association "Every library — academic, public, and school (public, private, charter, independent, and international) — should have a comprehensive written policy that guides the selection, deselection or weeding, and reconsideration of library resources. The most valuable selection policy is current; it is reviewed and revised on a regular basis; and it is familiar to all members of a library's staff. The policy should be approved by the library's governing board or other policy-making body and disseminated widely for understanding by all stakeholders." At this time there is no APL policy for weeding. There is a collection development policy that was approved June 2023. In it there are provisions for bias & controversial material. I've shared them below:

   Bias – processing and shelving of materials shall in no way reflect a value judgment of the materials. There will be no labeling of any item to indicate its point of view or bias. – this policy is problematic in that it does not create an operant definition of what point of view or bias are. It leaves a large gray area of interpretation that could be a legal liability issue.

Controversial material – the collection must contain the various positions expressed on important, complicated, or controversial questions, including unpopular or unorthodox positions. It provides a resource where the individual can examine issues freely and make their own decisions. Selection will not be made based on any anticipated approval or disapproval, but solely on the merits of the work in relation to the building of the collection at serving the interests of the readers.

My purpose in bringing up this policy is that there have been and continue to be allegations of book banning intentions from APL Board of Trustees, and city and county government representatives. Friday, June 21, 2024, I spent 3 hrs training with WVLS on cataloging. This will be a very brief intro into how the system works. Each item in Sierra – the system utilized by APL & WVLS – has two records. A bibliographic record and an item record. The bibliographic record is the global record of the item. The individual item record corresponds to each physical object in each library's collection within the WVLS system. In Sierra, there is one bibliographic record for the book Gender Queer. It is a record for Gender Queer: A Memoir Deluxe edition. There was one item record for the book in the Wausau library's collection. There is no bibliographic record for the original publication of the book from 2019.

The Antigo Public Library purchased a copy of the original Gender Queer book in September of 2019. There is no way to know when that book was deleted from the collection. I spoke with Rachel Metzler from WVLS about this on Friday. She stated that a bibliographic record remains in Sierra only as long as there is an item record attached. When all of the item records are removed – as books are lost or damaged and not replaced, the bibliographic record is deleted with the last corresponding item record. I requested the deletion reports from Katie Zimmerman for APL's collection for 2023 & 2024. In the April 2024 deletion record it shows that the original Gender Queer (2019) had a record created for it in Sierra on 2/26/2024 and was subsequently deleted in April 2024. There is no report of any patron issuing a challenge to the book and many were misinformed about the book's physical presence in or absence from the APL collection. Two copies of Gender Queer were donated to APL. One, the original 2019 edition. The second, the 2022 Deluxe Edition. Both have been catalogued into Sierra and added to the APL's physical inventory of books available for circulation. The books have been cataloged to be located in adult non-fiction within our library. They will be on the shelf available for checkout tomorrow, Wednesday 6/26/24.

10. The Young adult/adult graphic novel collection has been moved. It was previously located behind and to the side of the children's section. Within viewing proximity of the children's section. While the Young Adult and Adult fiction are located across the library from the children's section. The young adult/adult graphic novels were relocated to where the large print was to begin creating a teen space. The adult audiobooks are now located behind the adult DVD collection. The large print will be the full length of the wall behind adult fiction and nonfiction. I have sent a request to the Optimist Club to set up a presentation for possible donation of funds to increase our Young Adult section and the Large Print section within our library.

11. Between January 2023 – April 2024 13,532 books and media were purged from the library to make space for the children's play space. I have only had time to dig into the details of the 2023 purges. From Jan-Dec 2023 11,934 books and media were removed from the library and sold by the bagful for $1. 9,533 of those items were adult materials. 4,095 adult nonfiction books. 3,121 adult fiction books. 1,066 adult DVDs. 534 adult audiobooks. 330 adult graphic novels. 704 Juvenile nonfiction books. 419 easy reader books. Looking specifically at the adult nonfiction – the total removed from the library was 39% of the library's nonfiction collection. If we average 28 books per shelf, that is about 490 shelves cleared of books and media materials. If we replaced every item at an average cost of $10 per item, the total would be $135,320. The library's book budget per year is approximately $40K. If each book cost 10 it would take the library 3.3 years to replace what was purged from the collection. Most books cost more than $10 purchase price. Realistically, it will take the library a minimum of 5 years to replace what was discarded to make space for the children's play furnishings.

12. Costs of Children's Play Center, Outstanding Invoices, Etc. – to be shared at meeting.

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

DATE: July 10, 2024

TO: City Council

FROM: Karin Derauf, City Administrator

SUBJECT: Monthly Report

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**June 3 Weekly Report**

Attended meeting with Staff to discuss special assessment funds, attended library board meeting, met with Chamber and EDC regarding funding request, met with Chamber to discuss funding distributions, met with staff to discuss potential development, met with developer for potential project, held Management Group Meeting, prepared presentation documents and packet materials for Economic Development Committee Meeting, prepared weekly report to Council, had phone conference with EDC to discuss façade and entrepreneurial grant programs, revised Business Summit Meeting Agenda, met with staff to discuss deferred assessments, answered phone calls, emails, and conducted additional daily duties. Met with Staff to discuss plan for updates to employee manual. Reviewed and approved requests for vacation.

**June 10 Weekly Report**

Reviewed UW-Madison Design/Planning Capstone projects and a call to government agencies for projects, reviewed and approved timesheets, Attended Economic Development Committee Meeting, met with Finance Director on permitting processes and a request for potential changes, attended Board of Review Meeting, produced weekly report to Council, produced monthly Council report for packet, attended Library Task Force Committee Meeting, phone conference with Interim Library Director to answer questions, meeting with Mayor on numerous topics, review of Safe Water and Clean Water Fund documents, met with Councilmember on numerous topics, met with Park Director for permitting change requests, conducted Management Group Meeting, attended 4th Ave bridge project preconstruction meeting, met with downtown business owner, met with Chamber and EDC for Business Summit meeting. Met with Staff to discuss library, met with HR staff and Finance Director to correct payroll error.

**June 17 Weekly Report**

Reviewed and edited Public Arts application forms, reviewed Public Arts ordinance, reviewed, complied and produced weekly report to council, attended Parks, Cemetery, and Recreation Commission Meeting, met with Mayor on numerous topics, met with Staff to discuss software for payroll, reviewed old RFP and cleaning contract for city buildings, reviewed current 2025 CIP budget spreadsheets, reviewed 2024 shared revenue estimates, customer attendance in building department, attended to correspondence via email, phone, and text, attended Public Works Committee Special Meeting, FPL Special Meeting, and Council meeting, Reviewed Union contract, met with Staff and attorney for labor negotiations.

**June 24 Weekly Report**

Reviewed, compiled and produced weekly report to council, reviewed annual waived fees, met with Councilmember, met with resident, reviewed current 2025 CIP budget, met with downtown business owner, phone calls with residents regarding ALDI's, Charlotte Street development project, and Frontier Communications issues, walked section of downtown for site review, worked on new mural project preparation, document production/preparation for Hotel/Motel Room Tax Meeting, phone conference with EDC, phone conference with Antigo Zeon, site visit to Antigo Zeon, attended Finance Personnel and Legislative Meeting, conducted Management Group Meeting, reviewed sam.gov website, met with Councilmember, attended to correspondence and follow-ups via email, phone, and text. Reviewed, approved, and submitted employee timesheets, met with HR Staff for previous Safety Director job description

ORDINANCE NO. : 1366B

An Ordinance Amending Sections 38-3(d)(2) and 38-3(d)(3) of the Municipal Code of the City of Antigo.

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

Section l. Section 38-3(d)(2) is amended as follows:

(2) *Handicapped zones*. The forfeiture for parking in a handicapped zone shall be **$100.00**, increasing to **$125.00** if not paid within 48 hours.

Section 2. Section 38-3 (d)(3) is amended as follows:

(3) *One- and two-hour parking zones in business district.* The forfeiture for violating the 9:00 a.m. to 5:00 p.m. one- and two-hour parking zones in the business district, as defined in subsection 38-267(4)c., shall be **$25.00**, increasing to **$35.00** if not paid within 48 hours.

Section 3. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ______________________________________, 2024.

APPROVED: ______________________________________, 2024.

________________________________________
Thomas Bauknecht, Mayor

ATTEST:

__________________________________
Kaye Matucheski, City Clerk

"Antigo Area on the go"

**To:** Mayor and City Council

**From:** Beth McCarthy, Building Inspector/Zoning Administrator

**Date:** July 10, 2024

**Re:** Ordinance Amending Subdivision IV. Nonconforming Uses, Structures and Lots

The City of Antigo has over 900 non-conforming lots located in residential zoning districts.

A chart listing the lot requirements for each residential zoning district in the city is attached for your review.

Currently, Ordinance Subdivision IV. Nonconforming Uses, Structures and Lots does not allow a property owner to construct a new house on a non-conforming lot under any circumstances. However, due to the increasing age of the city's houses and the possibility of a natural disaster or fire destroying a house, we feel it is advantageous to the city and to the property owners to allow a house to be constructed on a non-conforming lot. The only avenue an owner has currently to build on a non-conforming lot is apply for a variance.

Variances must meet strict criteria per City of Antigo ordinance Sec. 14-1018(c), resulting in extremely limited scenarios in which an owner of a non-conforming lot would be granted a variance. Below is the City of Antigo's ordinance subsection that lists when a variance should not be granted:

c. A variance shall not:

1. Grant, extend or increase any use prohibited in the zoning district.
2. Be granted for a hardship based solely on an economic gain or loss.
3. Be granted for a hardship which is self-created.
4. Damage the rights or property values of other persons in the area.
5. Allow actions without the amendments to this article or map(s) required in section 141036.
6. Allow any alteration of an historic structure, including its use, which would preclude its continued designation as an historic structure.

Attached is a copy of amended ordinance Subdivision IV. Nonconforming Uses, Structures and Lots, with the changes highlighted in red. These changes will allow for a house to be constructed on a non-conforming lot if certain criteria are met and with the City Plan's and the City Council's review and approval. With the additional language in subsection (3)(b)(1-4), the original intent of the ordinance section is able to remain in place, while adding flexibility to each situation to encourage new housing without compromising adjacent properties.

ORDINANCE NO. : 1367B

An Ordinance Amending Section 14-168(h)(3) of the Municipal Code of the City of Antigo regarding Membership and Terms.

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

Section l. Section 14-168(h)(3) *Land* is amended to read as follows:

(a) The nonconforming use of land not involving a building or structure or in connection with which any building or structure thereon is incidental or accessory to the principal use of the land shall not be changed to any other use, except to a use permitted in the district in which the land is located.

(b) A building or structure may be constructed on nonconforming vacant land if the following conditions are met:

(1) Principal and accessory buildings shall maintain minimum yard dimensions and setback requirements.

(2) Site, building, and storm water plans shall be submitted, reviewed, and approved by the City Plan Commission and the Common Council.

(3) Construction shall begin within 12 months following the approval of the site, building, and storm water plans by the Common Council or the approval is void.

(4) All other zoning requirements must be met.

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

ADOPTED: ______________________________________, 2024.

APPROVED: _____________________________________, 2024.

_______________________________________
Thomas Bauknecht, Mayor

ATTEST:

_______________________________________
Kaye Matucheski, City Clerk

# Accounts Payable

## Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 7/2/2024 3:20 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 | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Flex Other | PR Batch 00901.06.2024 Flex | 251.28 |
| | | PR Batch 00901.06.2024 Flex Other | PR Batch 00901.06.2024 Flex | 54.65 |
| | | PR Batch 00901.06.2024 Flex Other | PR Batch 00901.06.2024 Flex | 1,022.73 |
| | | PR Batch 00901.06.2024 Flex Other | PR Batch 00901.06.2024 Flex | 291.59 |
| | | PR Batch 00901.06.2024 Flx Chld Care | PR Batch 00901.06.2024 Flx | 115.00 |
| | | PR Batch 00901.06.2024 Flex Other | PR Batch 00901.06.2024 Flex | 2.34 |
| | | PR Batch 00901.06.2024 Flex Other | PR Batch 00901.06.2024 Flex | 132.56 |
| | | PR Batch 00901.06.2024 Flex Other | PR Batch 00901.06.2024 Flex | 48.74 |
| | | | Total for this ACH Check for Vendor EMPLOYE2: | 1,918.89 |
| ACH | PR FEDTX | Payroll Federal Tax Payable | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Federal Income Tax | PR Batch 00901.06.2024 Fed | 548.20 |
| | | PR Batch 00901.06.2024 Federal Income Tax | PR Batch 00901.06.2024 Fed | 247.73 |
| | | PR Batch 00901.06.2024 Federal Income Tax | PR Batch 00901.06.2024 Fed | 10,342.98 |
| | | PR Batch 00901.06.2024 Federal Income Tax | PR Batch 00901.06.2024 Fed | 12.68 |
| | | PR Batch 00901.06.2024 Federal Income Tax | PR Batch 00901.06.2024 Fed | 582.04 |
| | | PR Batch 00901.06.2024 Federal Income Tax | PR Batch 00901.06.2024 Fed | 375.62 |
| | | PR Batch 00901.06.2024 Federal Income Tax | PR Batch 00901.06.2024 Fed | 2,776.83 |
| | | | Total for this ACH Check for Vendor PR FEDTX: | 14,886.08 |
| ACH | PR FICA | Payroll FICA Tax Payable | 06/07/2024 | |
| | | PR Batch 00901.06.2024 FICA Employer Portio | PR Batch 00901.06.2024 FIC. | 381.82 |
| | | PR Batch 00901.06.2024 FICA Employer Portio | PR Batch 00901.06.2024 FIC. | 7,195.91 |
| | | PR Batch 00901.06.2024 FICA Employer Portio | PR Batch 00901.06.2024 FIC. | 35.03 |
| | | PR Batch 00901.06.2024 FICA Employee Portio | PR Batch 00901.06.2024 FIC. | 235.68 |
| | | PR Batch 00901.06.2024 FICA Employee Portio | PR Batch 00901.06.2024 FIC. | 672.49 |
| | | PR Batch 00901.06.2024 FICA Employee Portio | PR Batch 00901.06.2024 FIC. | 381.82 |
| | | PR Batch 00901.06.2024 FICA Employer Portio | PR Batch 00901.06.2024 FIC. | 235.68 |
| | | PR Batch 00901.06.2024 FICA Employee Portio | PR Batch 00901.06.2024 FIC. | 7,195.91 |
| | | PR Batch 00901.06.2024 FICA Employee Portio | PR Batch 00901.06.2024 FIC. | 35.03 |
| | | PR Batch 00901.06.2024 FICA Employer Portio | PR Batch 00901.06.2024 FIC. | 672.49 |
| | | PR Batch 00901.06.2024 FICA Employee Portio | PR Batch 00901.06.2024 FIC. | 742.27 |
| | | PR Batch 00901.06.2024 FICA Employer Portio | PR Batch 00901.06.2024 FIC. | 230.04 |
| | | PR Batch 00901.06.2024 FICA Employer Portio | PR Batch 00901.06.2024 FIC. | 742.27 |
| | | PR Batch 00901.06.2024 FICA Employee Portio | PR Batch 00901.06.2024 FIC. | 230.04 |
| | | | Total for this ACH Check for Vendor PR FICA: | 18,986.48 |
| ACH | PR MEDI | Payroll Medicare Tax Payable | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Medicare Employee Pc | PR Batch 00901.06.2024 Mec | 8.19 |
| | | PR Batch 00901.06.2024 Medicare Employer Po | PR Batch 00901.06.2024 Mec | 1,788.24 |
| | | PR Batch 00901.06.2024 Medicare Employer Po | PR Batch 00901.06.2024 Mec | 173.60 |
| | | PR Batch 00901.06.2024 Medicare Employee Pc | PR Batch 00901.06.2024 Mec | 493.20 |
| | | PR Batch 00901.06.2024 Medicare Employee Pc | PR Batch 00901.06.2024 Mec | 55.12 |
| | | PR Batch 00901.06.2024 Medicare Employee Pc | PR Batch 00901.06.2024 Mec | 157.28 |
| | | PR Batch 00901.06.2024 Medicare Employer Po | PR Batch 00901.06.2024 Mec | 157.28 |
| | | PR Batch 00901.06.2024 Medicare Employee Pc | PR Batch 00901.06.2024 Mec | 89.31 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00901.06.2024 Medicare Employee Pc | PR Batch 00901.06.2024 Mec | 173.60 |
| | | PR Batch 00901.06.2024 Medicare Employer Po | PR Batch 00901.06.2024 Mec | 8.19 |
| | | PR Batch 00901.06.2024 Medicare Employer Po | PR Batch 00901.06.2024 Mec | 55.12 |
| | | PR Batch 00901.06.2024 Medicare Employee Pc | PR Batch 00901.06.2024 Mec | 1,788.24 |
| | | PR Batch 00901.06.2024 Medicare Employer Po | PR Batch 00901.06.2024 Mec | 493.20 |
| | | PR Batch 00901.06.2024 Medicare Employer Po | PR Batch 00901.06.2024 Mec | 89.31 |
| | | | Total for this ACH Check for Vendor PR MEDI: | 5,529.88 |
| ACH | PR STATE | Payroll State Tax Payable | 06/07/2024 | |
| | | PR Batch 00901.06.2024 State Income Tax | PR Batch 00901.06.2024 Stat | 12.35 |
| | | PR Batch 00901.06.2024 State Income Tax | PR Batch 00901.06.2024 Stat | 378.45 |
| | | PR Batch 00901.06.2024 State Income Tax | PR Batch 00901.06.2024 Stat | 1,426.25 |
| | | PR Batch 00901.06.2024 State Income Tax | PR Batch 00901.06.2024 Stat | 4,857.20 |
| | | PR Batch 00901.06.2024 State Income Tax | PR Batch 00901.06.2024 Stat | 129.46 |
| | | PR Batch 00901.06.2024 State Income Tax | PR Batch 00901.06.2024 Stat | 328.71 |
| | | PR Batch 00901.06.2024 State Income Tax | PR Batch 00901.06.2024 Stat | 205.50 |
| | | | Total for this ACH Check for Vendor PR STATE: | 7,337.92 |
| ACH | WISCONS4 | Wisconsin Retirement System | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Gen City Ret - ER por | PR Batch 00901.06.2024 Gen | 291.80 |
| | | PR Batch 00901.06.2024 PS w/SS Ret - ER por | PR Batch 00901.06.2024 PS v | 187.41 |
| | | PR Batch 00901.06.2024 Gen City Ret - ER por | PR Batch 00901.06.2024 Gen | 681.00 |
| | | PR Batch 00901.06.2024 Gen City Ret - ER por | PR Batch 00901.06.2024 Gen | 798.00 |
| | | PR Batch 00901.06.2024 Gen City Ret - ER por | PR Batch 00901.06.2024 Gen | 451.07 |
| | | PR Batch 00901.06.2024 Gen City Ret EE por - | PR Batch 00901.06.2024 Gen | 4,616.58 |
| | | PR Batch 00901.06.2024 Gen City Ret EE por - | PR Batch 00901.06.2024 Gen | 798.00 |
| | | PR Batch 00901.06.2024 PS no SS (FD) Ret - E | PR Batch 00901.06.2024 PS r | 665.48 |
| | | PR Batch 00901.06.2024 PS noSS (FD) EE por | PR Batch 00901.06.2024 PS r | 311.65 |
| | | PR Batch 00901.06.2024 Gen City Ret EE por - | PR Batch 00901.06.2024 Gen | 451.07 |
| | | PR Batch 00901.06.2024 PS no SS Ret - ER por | PR Batch 00901.06.2024 PS r | 1,460.05 |
| | | PR Batch 00901.06.2024 PS w/SS Ambl EE por | PR Batch 00901.06.2024 PS v | 89.85 |
| | | PR Batch 00901.06.2024 Gen City Ret - ER por | PR Batch 00901.06.2024 Gen | 4,616.58 |
| | | PR Batch 00901.06.2024 Gen City Ret EE por - | PR Batch 00901.06.2024 Gen | 681.00 |
| | | PR Batch 00901.06.2024 Gen City Ret EE por - | PR Batch 00901.06.2024 Gen | 7.59 |
| | | PR Batch 00901.06.2024 PS w/SS (PD) EE por - | PR Batch 00901.06.2024 PS v | 2,186.83 |
| | | PR Batch 00901.06.2024 PS w/SS (PD) Ret - EE | PR Batch 00901.06.2024 PS v | 870.78 |
| | | PR Batch 00901.06.2024 Gen City Ret EE por - | PR Batch 00901.06.2024 Gen | 145.31 |
| | | PR Batch 00901.06.2024 PS wSS (PD) Ret - ER | PR Batch 00901.06.2024 PS v | 6,376.69 |
| | | PR Batch 00901.06.2024 Gen City Ret - ER por | PR Batch 00901.06.2024 Gen | 7.59 |
| | | PR Batch 00901.06.2024 PS no SS (FD) Ret - E | PR Batch 00901.06.2024 PS r | 213.33 |
| | | PR Batch 00901.06.2024 Gen City Ret - ER por | PR Batch 00901.06.2024 Gen | 145.31 |
| | | PR Batch 00901.06.2024 Gen City Ret EE por - | PR Batch 00901.06.2024 Gen | 291.80 |
| | | PR Batch 00901.06.2024 PS noSS (FD) EE por | PR Batch 00901.06.2024 PS r | 1,519.27 |
| | | PR Batch 00901.06.2024 PS no SS Ret - ER por | PR Batch 00901.06.2024 PS r | 6,076.17 |
| | | | Total for this ACH Check for Vendor WISCONS4: | 33,940.21 |
| ACH | EMPLOYE2 | Employee Benefits Corporation | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Flex Other | PR Batch 00902.06.2024 Flex | 65.83 |
| | | PR Batch 00902.06.2024 Flex Other | PR Batch 00902.06.2024 Flex | 50.00 |
| | | PR Batch 00902.06.2024 Flex Other | PR Batch 00902.06.2024 Flex | 269.94 |
| | | PR Batch 00902.06.2024 Flex Other | PR Batch 00902.06.2024 Flex | 251.29 |
| | | PR Batch 00902.06.2024 Flex Other | PR Batch 00902.06.2024 Flex | 1,088.44 |
| | | PR Batch 00902.06.2024 Flex Other | PR Batch 00902.06.2024 Flex | 77.09 |
| | | PR Batch 00902.06.2024 Flx Chld Care | PR Batch 00902.06.2024 Flx | 115.00 |
| | | PR Batch 00902.06.2024 Flex Other | PR Batch 00902.06.2024 Flex | 1.30 |
| | | | Total for this ACH Check for Vendor EMPLOYE2: | 1,918.89 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| ACH | PR FEDTX | Payroll Federal Tax Payable | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Federal Income Tax | PR Batch 00902.06.2024 Fed | 357.21 |
| | | PR Batch 00902.06.2024 Federal Income Tax | PR Batch 00902.06.2024 Fed | 565.23 |
| | | PR Batch 00902.06.2024 Federal Income Tax | PR Batch 00902.06.2024 Fed | 66.28 |
| | | PR Batch 00902.06.2024 Federal Income Tax | PR Batch 00902.06.2024 Fed | 2,229.72 |
| | | PR Batch 00902.06.2024 Federal Income Tax | PR Batch 00902.06.2024 Fed | 126.41 |
| | | PR Batch 00951.06.2024 Federal Income Tax | PR Batch 00951.06.2024 Fed | 582.87 |
| | | PR Batch 00902.06.2024 Federal Income Tax | PR Batch 00902.06.2024 Fed | 10,122.61 |
| | | PR Batch 00902.06.2024 Federal Income Tax | PR Batch 00902.06.2024 Fed | 701.37 |
| | | | Total for this ACH Check for Vendor PR FEDTX: | 14,751.70 |
| ACH | PR FICA | Payroll FICA Tax Payable | 06/21/2024 | |
| | | PR Batch 00902.06.2024 FICA Employee Portio | PR Batch 00902.06.2024 FIC. | 141.56 |
| | | PR Batch 00902.06.2024 FICA Employer Portio | PR Batch 00902.06.2024 FIC. | 804.31 |
| | | PR Batch 00951.06.2024 FICA Employer Portio | PR Batch 00951.06.2024 FIC. | 164.26 |
| | | PR Batch 00902.06.2024 FICA Employee Portio | PR Batch 00902.06.2024 FIC. | 7,329.53 |
| | | PR Batch 00902.06.2024 FICA Employer Portio | PR Batch 00902.06.2024 FIC. | 7,329.53 |
| | | PR Batch 00902.06.2024 FICA Employer Portio | PR Batch 00902.06.2024 FIC. | 233.12 |
| | | PR Batch 00902.06.2024 FICA Employee Portio | PR Batch 00902.06.2024 FIC. | 672.13 |
| | | PR Batch 00902.06.2024 FICA Employee Portio | PR Batch 00902.06.2024 FIC. | 72.50 |
| | | PR Batch 00902.06.2024 FICA Employer Portio | PR Batch 00902.06.2024 FIC. | 672.13 |
| | | PR Batch 00902.06.2024 FICA Employer Portio | PR Batch 00902.06.2024 FIC. | 141.56 |
| | | PR Batch 00902.06.2024 FICA Employee Portio | PR Batch 00902.06.2024 FIC. | 233.12 |
| | | PR Batch 00902.06.2024 FICA Employee Portio | PR Batch 00902.06.2024 FIC. | 804.31 |
| | | PR Batch 00902.06.2024 FICA Employer Portio | PR Batch 00902.06.2024 FIC. | 334.62 |
| | | PR Batch 00902.06.2024 FICA Employee Portio | PR Batch 00902.06.2024 FIC. | 334.62 |
| | | PR Batch 00951.06.2024 FICA Employee Portio | PR Batch 00951.06.2024 FIC. | 164.26 |
| | | PR Batch 00902.06.2024 FICA Employer Portio | PR Batch 00902.06.2024 FIC. | 72.50 |
| | | | Total for this ACH Check for Vendor PR FICA: | 19,504.06 |
| ACH | PR MEDI | Payroll Medicare Tax Payable | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Medicare Employer Po | PR Batch 00902.06.2024 Mec | 188.11 |
| | | PR Batch 00902.06.2024 Medicare Employee Pc | PR Batch 00902.06.2024 Mec | 16.94 |
| | | PR Batch 00902.06.2024 Medicare Employer Po | PR Batch 00902.06.2024 Mec | 16.94 |
| | | PR Batch 00902.06.2024 Medicare Employer Po | PR Batch 00902.06.2024 Mec | 157.16 |
| | | PR Batch 00902.06.2024 Medicare Employer Po | PR Batch 00902.06.2024 Mec | 78.25 |
| | | PR Batch 00902.06.2024 Medicare Employer Po | PR Batch 00902.06.2024 Mec | 33.13 |
| | | PR Batch 00951.06.2024 Medicare Employee Pc | PR Batch 00951.06.2024 Mec | 38.42 |
| | | PR Batch 00902.06.2024 Medicare Employee Pc | PR Batch 00902.06.2024 Mec | 157.16 |
| | | PR Batch 00902.06.2024 Medicare Employee Pc | PR Batch 00902.06.2024 Mec | 423.75 |
| | | PR Batch 00902.06.2024 Medicare Employee Pc | PR Batch 00902.06.2024 Mec | 1,822.94 |
| | | PR Batch 00902.06.2024 Medicare Employee Pc | PR Batch 00902.06.2024 Mec | 78.25 |
| | | PR Batch 00902.06.2024 Medicare Employer Po | PR Batch 00902.06.2024 Mec | 423.75 |
| | | PR Batch 00902.06.2024 Medicare Employee Pc | PR Batch 00902.06.2024 Mec | 188.11 |
| | | PR Batch 00951.06.2024 Medicare Employer Po | PR Batch 00951.06.2024 Mec | 38.42 |
| | | PR Batch 00902.06.2024 Medicare Employer Po | PR Batch 00902.06.2024 Mec | 1,822.94 |
| | | PR Batch 00902.06.2024 Medicare Employee Pc | PR Batch 00902.06.2024 Mec | 33.13 |
| | | | Total for this ACH Check for Vendor PR MEDI: | 5,517.40 |
| ACH | PR STATE | Payroll State Tax Payable | 06/21/2024 | |
| | | PR Batch 00902.06.2024 State Income Tax | PR Batch 00902.06.2024 Stat | 407.65 |
| | | PR Batch 00902.06.2024 State Income Tax | PR Batch 00902.06.2024 Stat | 374.77 |
| | | PR Batch 00902.06.2024 State Income Tax | PR Batch 00902.06.2024 Stat | 75.71 |
| | | PR Batch 00951.06.2024 State Income Tax | PR Batch 00951.06.2024 Stat | 88.40 |
| | | PR Batch 00902.06.2024 State Income Tax | PR Batch 00902.06.2024 Stat | 179.47 |
| | | PR Batch 00902.06.2024 State Income Tax | PR Batch 00902.06.2024 Stat | 30.19 |
| | | PR Batch 00902.06.2024 State Income Tax | PR Batch 00902.06.2024 Stat | 1,137.32 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00902.06.2024 State Income Tax | PR Batch 00902.06.2024 Stat | 4,897.84 |
| | | | Total for this ACH Check for Vendor PR STATE: | 7,191.35 |
| ACH | WISCONS4 | Wisconsin Retirement System | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Gen City Ret - ER por | PR Batch 00902.06.2024 Gen | 724.98 |
| | | PR Batch 00902.06.2024 PS w/SS Ambl EE por | PR Batch 00902.06.2024 PS v | 70.07 |
| | | PR Batch 00902.06.2024 PS w/SS Ret - ER por | PR Batch 00902.06.2024 PS v | 146.15 |
| | | PR Batch 00902.06.2024 PS no SS Ret - ER por | PR Batch 00902.06.2024 PS r | 5,093.06 |
| | | PR Batch 00902.06.2024 PS noSS (FD) EE por | PR Batch 00902.06.2024 PS r | 1,371.99 |
| | | PR Batch 00902.06.2024 PS no SS (FD) Ret - E | PR Batch 00902.06.2024 PS r | 158.89 |
| | | PR Batch 00902.06.2024 PS w/SS (PD) Ret - EE | PR Batch 00902.06.2024 PS v | 730.38 |
| | | PR Batch 00902.06.2024 PS no SS (FD) Ret - E | PR Batch 00902.06.2024 PS r | 459.27 |
| | | PR Batch 00902.06.2024 Gen City Ret EE por - | PR Batch 00902.06.2024 Gen | 724.98 |
| | | PR Batch 00902.06.2024 Gen City Ret - ER por | PR Batch 00902.06.2024 Gen | 174.78 |
| | | PR Batch 00902.06.2024 PS wSS (PD) Ret - ER | PR Batch 00902.06.2024 PS v | 5,913.93 |
| | | PR Batch 00902.06.2024 Gen City Ret - ER por | PR Batch 00902.06.2024 Gen | 4,789.48 |
| | | PR Batch 00902.06.2024 Gen City Ret EE por - | PR Batch 00902.06.2024 Gen | 174.78 |
| | | PR Batch 00902.06.2024 Gen City Ret - ER por | PR Batch 00902.06.2024 Gen | 159.86 |
| | | PR Batch 00902.06.2024 Gen City Ret EE por - | PR Batch 00902.06.2024 Gen | 638.22 |
| | | PR Batch 00902.06.2024 PS w/SS (PD) EE por - | PR Batch 00902.06.2024 PS v | 2,105.33 |
| | | PR Batch 00902.06.2024 Gen City Ret EE por - | PR Batch 00902.06.2024 Gen | 398.53 |
| | | PR Batch 00902.06.2024 PS noSS (FD) EE por | PR Batch 00902.06.2024 PS r | 389.63 |
| | | PR Batch 00902.06.2024 Gen City Ret - ER por | PR Batch 00902.06.2024 Gen | 638.22 |
| | | PR Batch 00902.06.2024 Gen City Ret - ER por | PR Batch 00902.06.2024 Gen | 398.53 |
| | | PR Batch 00902.06.2024 PS no SS Ret - ER por | PR Batch 00902.06.2024 PS r | 1,525.48 |
| | | PR Batch 00902.06.2024 Gen City Ret EE por - | PR Batch 00902.06.2024 Gen | 4,789.48 |
| | | PR Batch 00902.06.2024 Gen City Ret - ER por | PR Batch 00902.06.2024 Gen | 40.95 |
| | | PR Batch 00902.06.2024 Gen City Ret EE por - | PR Batch 00902.06.2024 Gen | 159.86 |
| | | PR Batch 00902.06.2024 Gen City Ret EE por - | PR Batch 00902.06.2024 Gen | 40.95 |
| | | | Total for this ACH Check for Vendor WISCONS4: | 31,817.78 |
| 2143 | EMPLOYE3 | Employee Benefits Corporation | 06/28/2024 | |
| | 4499478 | CobraSecure Admin Fee | | 89.54 |
| | | | Total for Check Number 2143: | 89.54 |
| 2144 | EMPLOYE1 | Employee Resource Center Inc | 07/02/2024 | |
| | ERC-0724-5604 | Monthly EAP Services Per Employee | | 241.74 |
| | | | Total for Check Number 2144: | 241.74 |
| 3762 | KNIGBARR | Knight Barry Title Services, LLC | 06/28/2024 | |
| | 2270760 | Rehabilitation: Letter Report Fee- HO #78 Seis | | 75.00 |
| | 2274176 | Rehabilitation: Letter Report Fee- HO #79 Shell | | 75.00 |
| | | | Total for Check Number 3762: | 150.00 |
| 3763 | MSAPROFE | MSA Professional Services Inc | 06/28/2024 | |
| | 005483 | CDBG RLF Housing Program | | 4,970.25 |
| | | | Total for Check Number 3763: | 4,970.25 |
| 3764 | MSAPROFE | MSA Professional Services Inc | 06/28/2024 | |
| | 6/26/24 | Rehabilitation: Recording Fee: Fraley HO #73, E | | 60.00 |
| | | | Total for Check Number 3764: | 60.00 |
| 81900 | AFLAC | AFLAC | 06/07/2024 | |
| | | PR Batch 00901.06.2024 AFLAC | PR Batch 00901.06.2024 AFL | 101.96 |
| | | PR Batch 00901.06.2024 AFLAC | PR Batch 00901.06.2024 AFL | 5.13 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00901.06.2024 AFLAC | PR Batch 00901.06.2024 AFL | 37.96 |
| | | PR Batch 00901.06.2024 AFLAC | PR Batch 00901.06.2024 AFL | 248.60 |
| | | PR Batch 00901.06.2024 AFLAC | PR Batch 00901.06.2024 AFL | 2.04 |
| | | | Total for Check Number 81900: | 395.69 |
| 81901 | COADENTA | City of Antigo Dental Ins Fund | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Dental Ins | PR Batch 00901.06.2024 Den | 35.75 |
| | | PR Batch 00901.06.2024 Dental Ins | PR Batch 00901.06.2024 Den | 14.30 |
| | | PR Batch 00901.06.2024 Dental Ins | PR Batch 00901.06.2024 Den | 2,058.66 |
| | | PR Batch 00901.06.2024 Dental Ins | PR Batch 00901.06.2024 Den | 154.50 |
| | | PR Batch 00901.06.2024 Dental Ins | PR Batch 00901.06.2024 Den | 35.76 |
| | | PR Batch 00901.06.2024 Dental Ins | PR Batch 00901.06.2024 Den | 339.03 |
| | | | Total for Check Number 81901: | 2,638.00 |
| 81902 | COAHEALT | City of Antigo Health Ins Fund | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Hlth Limited Fam Rep | PR Batch 00901.06.2024 Hlth | -4,158.01 |
| | | PR Batch 00901.06.2024 Hlth Limited Fam Rep | PR Batch 00901.06.2024 Hlth | 8,410.72 |
| | | PR Batch 00901.06.2024 Flex Hlth Limited Fam | PR Batch 00901.06.2024 Flex | 230.67 |
| | | PR Batch 00901.06.2024 Hlth Limited Fam Non | PR Batch 00901.06.2024 Hlth | 15,967.65 |
| | | PR Batch 00901.06.2024 Flex Hlth Limited Fam | PR Batch 00901.06.2024 Flex | 1,354.29 |
| | | PR Batch 00901.06.2024 Hlth Limited Fam Non | PR Batch 00901.06.2024 Hlth | 118.28 |
| | | PR Batch 00901.06.2024 Flex Hlth Single | PR Batch 00901.06.2024 Flex | 53.36 |
| | | PR Batch 00901.06.2024 Flex Hlth Limited Fam | PR Batch 00901.06.2024 Flex | 16.31 |
| | | PR Batch 00901.06.2024 Flex Hlth Limited Fam | PR Batch 00901.06.2024 Flex | -578.80 |
| | | PR Batch 00901.06.2024 Health Family | PR Batch 00901.06.2024 Hea | 143.96 |
| | | PR Batch 00901.06.2024 Hlth Limited Fam Non | PR Batch 00901.06.2024 Hlth | 293.53 |
| | | PR Batch 00901.06.2024 Flex Hlth Fam | PR Batch 00901.06.2024 Flex | 2,671.28 |
| | | PR Batch 00901.06.2024 Flex Hlth Limited Fam | PR Batch 00901.06.2024 Flex | 6.57 |
| | | PR Batch 00901.06.2024 Hlth Fam Nonrep | PR Batch 00901.06.2024 Hlth | 2,591.23 |
| | | PR Batch 00901.06.2024 Flex Hlth Fam | PR Batch 00901.06.2024 Flex | 286.60 |
| | | PR Batch 00901.06.2024 Hlth Sng Nonrep | PR Batch 00901.06.2024 Hlth | 4,066.71 |
| | | PR Batch 00901.06.2024 Flex Hlth Fam | PR Batch 00901.06.2024 Flex | 265.56 |
| | | PR Batch 00901.06.2024 Hlth Limited Fam Non | PR Batch 00901.06.2024 Hlth | 2,597.69 |
| | | PR Batch 00901.06.2024 Hlth Fam Nonrep | PR Batch 00901.06.2024 Hlth | 31,747.41 |
| | | PR Batch 00901.06.2024 Flex Hlth Single | PR Batch 00901.06.2024 Flex | 36.72 |
| | | PR Batch 00901.06.2024 Health Single | PR Batch 00901.06.2024 Hea | 106.72 |
| | | PR Batch 00901.06.2024 Hlth Fam Nonrep | PR Batch 00901.06.2024 Hlth | 5,158.81 |
| | | PR Batch 00901.06.2024 Hlth Sng Nonrep | PR Batch 00901.06.2024 Hlth | 661.07 |
| | | PR Batch 00901.06.2024 Hlth Fam Nonrep | PR Batch 00901.06.2024 Hlth | 4,780.23 |
| | | PR Batch 00901.06.2024 Hlth Sng Nonrep | PR Batch 00901.06.2024 Hlth | 960.53 |
| | | PR Batch 00901.06.2024 Hlth Fam Rep | PR Batch 00901.06.2024 Hlth | 18,925.55 |
| | | PR Batch 00901.06.2024 Flex Hlth Single | PR Batch 00901.06.2024 Flex | 4.16 |
| | | PR Batch 00901.06.2024 Flex Hlth Fam | PR Batch 00901.06.2024 Flex | 1,676.78 |
| | | PR Batch 00901.06.2024 Flex Hlth Single | PR Batch 00901.06.2024 Flex | 434.96 |
| | | PR Batch 00901.06.2024 Hlth Sng Rep | PR Batch 00901.06.2024 Hlth | 5,683.82 |
| | | PR Batch 00901.06.2024 Hlth Fam Rep | PR Batch 00901.06.2024 Hlth | 19,879.80 |
| | | PR Batch 00901.06.2024 Hlth Fam Nonrep | PR Batch 00901.06.2024 Hlth | 4,955.69 |
| | | PR Batch 00901.06.2024 Hlth Sng Rep | PR Batch 00901.06.2024 Hlth | 2,000.42 |
| | | PR Batch 00901.06.2024 Flex Hlth Limited Fam | PR Batch 00901.06.2024 Flex | 144.31 |
| | | PR Batch 00901.06.2024 Hlth Limited Fam Non | PR Batch 00901.06.2024 Hlth | 2,102.68 |
| | | PR Batch 00901.06.2024 Hlth Limited Fam Non | PR Batch 00901.06.2024 Hlth | 4,152.33 |
| | | PR Batch 00901.06.2024 Flex Hlth Single | PR Batch 00901.06.2024 Flex | 111.12 |
| | | PR Batch 00901.06.2024 Hlth Sng Nonrep | PR Batch 00901.06.2024 Hlth | 74.87 |
| | | PR Batch 00901.06.2024 Flex Hlth Fam | PR Batch 00901.06.2024 Flex | 275.33 |
| | | PR Batch 00901.06.2024 Flex Hlth Fam | PR Batch 00901.06.2024 Flex | 143.96 |
| | | | Total for Check Number 81902: | 138,354.87 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 81903 | EMPLOYE3 | Employee Benefits Corporation | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Flex Admin | PR Batch 00901.06.2024 Flex | 5.99 |
| | | PR Batch 00901.06.2024 Flex Admin | PR Batch 00901.06.2024 Flex | 68.50 |
| | | PR Batch 00901.06.2024 Flex Admin | PR Batch 00901.06.2024 Flex | 7.50 |
| | | PR Batch 00901.06.2024 Flex Admin | PR Batch 00901.06.2024 Flex | 22.23 |
| | | PR Batch 00901.06.2024 Flex Admin | PR Batch 00901.06.2024 Flex | 11.89 |
| | | PR Batch 00901.06.2024 Flex Admin | PR Batch 00901.06.2024 Flex | -0.12 |
| | | PR Batch 00901.06.2024 Flex Admin | PR Batch 00901.06.2024 Flex | 0.26 |
| | | | Total for Check Number 81903: | 116.25 |
| 81904 | UNIONFD | Fire Department Local 1000 | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Un Dues FD | PR Batch 00901.06.2024 Un I | 441.54 |
| | | PR Batch 00901.06.2024 Un Dues FD | PR Batch 00901.06.2024 Un I | 62.46 |
| | | | Total for Check Number 81904: | 504.00 |
| 81905 | LBRASNWI | Labor Association of Wisconsin | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Vision Benefit Family | PR Batch 00901.06.2024 Visi | 52.80 |
| | | PR Batch 00901.06.2024 Vision Benefit Single | PR Batch 00901.06.2024 Visi | 31.20 |
| | | PR Batch 00901.06.2024 Flex Vision Family | PR Batch 00901.06.2024 Flex | 6.60 |
| | | PR Batch 00901.06.2024 Flex Vision Single 1 | PR Batch 00901.06.2024 Flex | 3.92 |
| | | | Total for Check Number 81905: | 94.52 |
| 81906 | NATIONWI | Nationwide Retirement Solutions Inc | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Nationwide Def Comp | PR Batch 00901.06.2024 Nati | 8.00 |
| | | PR Batch 00901.06.2024 Nationwide Def Comp | PR Batch 00901.06.2024 Nati | 50.00 |
| | | PR Batch 00901.06.2024 Nationwide Def Comp | PR Batch 00901.06.2024 Nati | 2,654.36 |
| | | PR Batch 00901.06.2024 Nationwide Def Comp | PR Batch 00901.06.2024 Nati | 1,266.48 |
| | | PR Batch 00901.06.2024 Nationwide Def Comp | PR Batch 00901.06.2024 Nati | 55.16 |
| | | | Total for Check Number 81906: | 4,034.00 |
| 81907 | PEHP | North Shore Bank | 06/07/2024 | |
| | | PR Batch 00901.06.2024 PEHP Plan | PR Batch 00901.06.2024 PEH | 7,803.00 |
| | | | Total for Check Number 81907: | 7,803.00 |
| 81908 | NORTHSHO | North Shore Bank FSB | 06/07/2024 | |
| | | PR Batch 00901.06.2024 North Shore Deferred ( | PR Batch 00901.06.2024 Nort | 1,513.06 |
| | | PR Batch 00901.06.2024 North Shore Deferred ( | PR Batch 00901.06.2024 Nort | 63.42 |
| | | PR Batch 00901.06.2024 North Shore Deferred ( | PR Batch 00901.06.2024 Nort | 134.31 |
| | | PR Batch 00901.06.2024 North Shore Deferred ( | PR Batch 00901.06.2024 Nort | 237.00 |
| | | PR Batch 00901.06.2024 North Shore Deferred ( | PR Batch 00901.06.2024 Nort | 132.21 |
| | | | Total for Check Number 81908: | 2,080.00 |
| 81909 | NORWESMU | Northwestern Mutual Life Ins Company | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Long Term Disability-1 | PR Batch 00901.06.2024 Lon | 1.17 |
| | | PR Batch 00901.06.2024 Long Term Disability-1 | PR Batch 00901.06.2024 Lon | 35.39 |
| | | PR Batch 00901.06.2024 Long Term Disability-1 | PR Batch 00901.06.2024 Lon | 311.04 |
| | | PR Batch 00901.06.2024 Long Term Disability-1 | PR Batch 00901.06.2024 Lon | 14.89 |
| | | PR Batch 00901.06.2024 Long Term Disability-1 | PR Batch 00901.06.2024 Lon | 35.27 |
| | | PR Batch 00901.06.2024 Long Term Disability-1 | PR Batch 00901.06.2024 Lon | 130.82 |
| | | | Total for Check Number 81909: | 528.58 |
| 81910 | OKCSR | OKLAHOMA | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Income Wthhldng Ord | PR Batch 00901.06.2024 Inco | 162.50 |

Attachment: Accounts Payable July Council Agenda (7035 : BMO Bank Account Payable)

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 81910: | 162.50 |
| 81911 | UNIONPD | Professional Police Officers Local 236 | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Un Dues PD | PR Batch 00901.06.2024 Un I | 234.00 |
| | | | Total for Check Number 81911: | 234.00 |
| 81912 | WISCTF | Wisconsin Support Collections Trust Fund | 06/07/2024 | |
| | | PR Batch 00901.06.2024 Income Withholding O | PR Batch 00901.06.2024 Inco | 1,237.50 |
| | | | Total for Check Number 81912: | 1,237.50 |
| 82010 | CARDMEMI | Cardmember Service | 06/13/2024 | |
| | Apple.com | Processor&Graphics,Hard Drive,Mouse/Keyboa | | 1,592.00 |
| | B2B Prime | Business Prime Membership: Medium- Up to 10 | | 1,299.00 |
| | BB Jacks | Pizza For DARE (Graduation)- Duley | | 533.70 |
| | BB Jacks 1 | Pizza For RTF Training- Smith | | 66.64 |
| | BB Jacks 1 | Pizza For RTF Training- Smith | | 66.65 |
| | BB Jacks 2 | Pizza at Parks Shop- Brand | | 66.64 |
| | Best Western | Lodging During Conference/Training For Goeks | | 282.00 |
| | CDW Govt | Conon Premium Bond Paper- Jansen | | 118.24 |
| | Digium | Monthly Phone Charges: Street Shop | | 103.47 |
| | Digium | Monthly Phone Charges: Ambulance | | 231.76 |
| | Digium | Monthly Phone Charges: Safety Coordinator | | 21.20 |
| | Digium | Monthly Phone Charges: Storm | | 15.53 |
| | Digium | Monthly Phone Charges: Clerk/Treasurer | | 166.76 |
| | Digium | Monthly Phone Charges: Street Commissioner | | 73.49 |
| | Digium | Monthly Phone Charges: Parks/Rec | | 118.71 |
| | Digium | Monthly Phone Charges: Elections | | 9.89 |
| | Digium | Monthly Phone Charges: Inspector | | 29.68 |
| | Digium | Monthly Phone Charges: Engineering | | 96.10 |
| | Digium | Monthly Phone Charges: Water | | 55.11 |
| | Digium | Monthly Phone Charges: Communication/Techn | | 84.79 |
| | Digium | Monthly Phone Charges: Fire | | 231.76 |
| | Digium | Monthly Phone Charges: Administrative Service | | 74.90 |
| | Digium | Monthly Phone Charges: Sewer | | 55.11 |
| | Digium | Monthly Phone Charges: Mayor | | 74.90 |
| | Doherty Hotel | Lodging During Conference/Training for D. Trel | | 296.07 |
| | DSPS | DSPS Renewal: UDC HVAC Inspector- B. McC | | 40.90 |
| | Dunhams | Sling- Rustick | | 34.99 |
| | Family Dollar | Lemonade For DARE (Graduation)- Duley | | 13.19 |
| | Family Dollar 1 | Lemonade, Cups, Napkins For DARE (Graduati | | 23.21 |
| | Fleet Farm | Ear Plugs, Cotton Swabs, Wasp Spray, Paint, Pip | | 45.94 |
| | Fleet Farm 1 | Sewer Hose Kit- K. Korzinek | | 42.19 |
| | Fuller Sales | LP- Smith | | 20.70 |
| | MyPilot Store | Rechargeable Pocket Light with Laser for A. Fin | | 47.90 |
| | Optics Planet | Glock Holster For Schilling- Duley | | 156.66 |
| | Oreilly Auto | Wiper Blades- Rustick | | 52.73 |
| | Sams Club | Coffee- Vollmar | | 103.82 |
| | Sams Club | Coffee- Vollmar | | 103.82 |
| | Search 360 | ALCinfo.com Website + Heart (May 15 - Jun 15 | | 128.00 |
| | Search360 | City of Antigo Search360 Website (May 15 - Jun | | 189.00 |
| | Subway | Sandwhich Platters for Tree Planting- Repp | | 385.11 |
| | The Waters | Lodging During Conference- Duley | | 270.00 |
| | USPS | Postage Crime Lab- Rustick | | 5.70 |
| | Walmart | Fire Office Supplies- Vollmar | | 5.68 |
| | Walmart 1 | Bedding Set- Smith | | 29.96 |
| | Zoom | Zoom One Pro Monthly (June 11, 2024 - July 10 | | 31.98 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 82010: | 7,495.58 |
| 82011 | ANTDAILY | APG Of Southern Wisconsin | 06/14/2024 | |
| | 50779-0424 | 4/8: Spring Clean Up | | 136.71 |
| | 50779-0424 | 4/1: City of Antigo Water Customers | | 80.68 |
| | 50779-0424 | 4/29: 10th Ave Pavement Public Meeting | | 100.00 |
| | 50779-0424 | 4/24: Conditional Use- Schilcher | | 41.10 |
| | 50779-0424 | 4/1: City of Antigo Polling Places | | 53.08 |
| | 50779-0424 | 4/3: New Easter Egg Hunt Date | | 75.00 |
| | 50779-0424 | 4/3: Bids For Park Improvements | | 100.00 |
| | 50779-0424 | 4/26: PH Sidewalk & Drive Approach | | 43.97 |
| | 50779-0424 | 4/22: 10th Ave Pavement Public Meeting | | 100.00 |
| | 50779-0424 | 4/24: 2024 Spring Curbside Cleanup | | 412.50 |
| | 50779-0424 | 4/10: Bids For Park Improvements | | 100.00 |
| | 50779-0424 | 4/5: New Easter Egg Hunt Date | | 75.00 |
| | 50779-0424 | 4/12: Ordinance 1364B | | 75.21 |
| | 50779-0424 | 4/22: Spring Clean Up | | 136.71 |
| | 50779-0424 | 4/12: Bid Antigo Wastewater Plant | | 28.64 |
| | 50779-0424 | 4/24: Ordinance No: 1365 An Ord 2001 | | 96.77 |
| | | | Total for Check Number 82011: | 1,655.37 |
| 82012 | ANTDUGOU | Antigo Dugout Club | 06/14/2024 | |
| | 6/12/2024 | Little League/Baseball Fees | | 15,789.00 |
| | | | Total for Check Number 82012: | 15,789.00 |
| 82013 | ANTIGOWA | City of Antigo | 06/14/2024 | |
| | 1159-001 | 700 Edison St | | 365.43 |
| | 1159-006 | 800 Sixth Ave- Sprinklers | | 28.00 |
| | 1159-007 | 215 Watson St- City Park Shelter | | 25.94 |
| | 1159-008 | 1235 Nantasket St- Soccer Field | | 28.61 |
| | 1159-010 | 815 Hudson St- Campground | | 170.86 |
| | 1159-019 | 119 E Eighth Ave- Shelter | | 54.53 |
| | 1159-022 | 301 Third Ave- Lake Park Shelter | | 242.98 |
| | 1159-023 | 830 Langlade Rd- Little League Park | | 148.90 |
| | 1159-024 | 641 Superior St- Robins Roost | | 20.04 |
| | 1159-025 | 510 Division St- Park Dept Shop/Garage | | 77.73 |
| | 1159-028 | 301 Aurora St- Antigo Cemetery | | 18.13 |
| | 1159-031 | 728 Hudson St- Shelter | | 48.42 |
| | 1159-032 | 420 Field St- Warming House | | 148.61 |
| | 1159-096 | 700 Sixth Ave- Sprinklers | | 17.00 |
| | 1159-101 | 440 Field St- Sprinklers | | 17.00 |
| | 1159-108 | 1048 Virginia St | | 11.00 |
| | 1159-111 | 205 Third Ave- Senior League Hose Bib | | 25.94 |
| | 1159-121 | 1020 Edison | | 58.34 |
| | 1159-123 | 119 E Eighth Ave- Splash Pad | | 70.00 |
| | | | Total for Check Number 82013: | 1,577.46 |
| 82014 | ARTLANGE | Angela Artley | 06/14/2024 | |
| | Refund | Refund: Campround Reservation Cancellation | | 28.44 |
| | Refund | Refund: Campround Reservation Cancellation | | 1.56 |
| | | | Total for Check Number 82014: | 30.00 |
| 82015 | AYRESASS | Ayres Associates Inc | 06/14/2024 | |
| | 215524 | Al Remington Little League Trailhead Developn | | 2,075.00 |
| | 215525 | Lakeside Park Development | | 1,150.00 |
| | 215528 | Peaceful Valley Festival Grounds Canopy Footin | | 1,050.00 |

Attachment: Accounts Payable July Council Agenda (7035 : BMO Bank Account Payable)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 82015: | 4,275.00 |
| 82016 | CITYGAS1 | City Gas Company | 06/14/2024 | |
| | 105300000 | 815 Hudson St | | 25.20 |
| | 460805000 | 510 Division St | | 51.07 |
| | 464800000 | 420 Field St | | 24.12 |
| | 877197500 | 700 Edison St | | 192.26 |
| | | | Total for Check Number 82016: | 292.65 |
| 82017 | DULEYDAN | Daniel Duley | 06/14/2024 | |
| | Reimbursement | Meals During Training | | 19.87 |
| | | | Total for Check Number 82017: | 19.87 |
| 82018 | MAGUIRON | Maguire Iron Inc | 06/14/2024 | |
| | Application #11 | Elevated Storage Tank & SCADA System Repla | | 100,778.00 |
| | | | Total for Check Number 82018: | 100,778.00 |
| 82019 | MICHJWAL | Michael J. Waldvogel Trucking LLC | 06/14/2024 | |
| | 36708 | Sludge Hauling: 5/17 - 5/30/24 | | 17,816.00 |
| | | | Total for Check Number 82019: | 17,816.00 |
| 82020 | MINNESO1 | Minnesota Life Insurance Co | 06/14/2024 | |
| | 6/11/2024 | July 2024 Life Insurance Coverage | | 2,385.65 |
| | | | Total for Check Number 82020: | 2,385.65 |
| 82021 | PERPETUA | Richard S Majewski | 06/14/2024 | |
| | 234 | Bronze Plaque- Jamie S. Van Dorf | | 365.00 |
| | 235 | Bronze Plaque- Jeannette Kramer | | 295.00 |
| | | | Total for Check Number 82021: | 660.00 |
| 82022 | TRELEDAV | David Treleven | 06/14/2024 | |
| | Reimbursement | Meals During K9 Recertification | | 71.49 |
| | | | Total for Check Number 82022: | 71.49 |
| 82023 | WASTEMA1 | Waste Management Inc | 06/14/2024 | |
| | 5286351-0414-4 | Garbage Service: City of Antigo Light Poles (5th | | 229.76 |
| | | | Total for Check Number 82023: | 229.76 |
| 82024 | WILHLUMB | Wilhelm Lumber | 06/14/2024 | |
| | 2405-017556 | Bronze Insulated Jambs Flush | | 3,747.00 |
| | | | Total for Check Number 82024: | 3,747.00 |
| 82025 | WISCON18 | Wisconsin Public Service | 06/14/2024 | |
| | 402052155-00002 | Superior & 7th Ave- Cross Lights | | 52.40 |
| | 402052155-00034 | US Highway 45 & 64- Signal 176 | | 70.49 |
| | 402052155-00035 | Street Lighting | | 545.13 |
| | 402052155-00035 | Street Lighting | | 11,326.13 |
| | 402052155-00040 | State Highway 64- Traffic Light | | 76.16 |
| | 402052155-00045 | Superior & 5th Ave- Signals | | 57.08 |
| | 402052155-00053 | 6th Ave- 6 ORNM | | 105.61 |
| | 402052155-00055 | 4th Ave & Superior- St Lights | | 39.18 |
| | 402052155-00056 | 6th Ave & Superior- St Lights | | 49.17 |

Attachment: Accounts Payable July Council Agenda (7035 : BMO Bank Account Payable)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 402052155-00061 | 4th Ave- Parking Lot | | 37.39 |
| | 402052155-00079 | Hudson St- Bridge Service | | 70.12 |
| | 402052155-00090 | Superior & 3rd Ave- Cross Lights | | 40.84 |
| | 402052155-00130 | 601 5th Ave | | 36.66 |
| | 402052155-00154 | Clermont St & 5th Ave- Signal Lights | | 248.89 |
| | 402052155-00162 | Forrest Ave | | 28.31 |
| | | | Total for Check Number 82025: | 12,783.56 |
| 82026 | WITTENBE | Wittenberg Telephone Company | 06/14/2024 | |
| | 275400 | Hotspot Internet, Street Lights, Warming Shelter | | 776.45 |
| | 554000 | Mike Winter Fiber Internet | | 64.95 |
| | | | Total for Check Number 82026: | 841.40 |
| 82027 | ANTIGOWA | City of Antigo | 06/14/2024 | |
| | 4948-001 | 617 Clermont St | | 226.42 |
| | | | Total for Check Number 82027: | 226.42 |
| 82028 | BAKERTA2 | Baker & Taylor | 06/14/2024 | |
| | 2038295878 | Books | | 400.75 |
| | 2038308660 | Books | | 613.10 |
| | 2038320980 | Books | | 335.68 |
| | 2038334953 | Books | | 791.43 |
| | 2038341323 | Books | | 321.89 |
| | 2038350167 | Books | | 408.50 |
| | | | Total for Check Number 82028: | 2,871.35 |
| 82029 | CITYGAS1 | City Gas Company | 06/14/2024 | |
| | 877220700 | 617 Clermont St | | 71.55 |
| | | | Total for Check Number 82029: | 71.55 |
| 82030 | DEMCOINC | Demco Inc | 06/14/2024 | |
| | 7489564 | Tenjam Firm Circle Stools | | 900.08 |
| | | | Total for Check Number 82030: | 900.08 |
| 82031 | EDWARDMI | Edward U. Demmer Memorial Library | 06/14/2024 | |
| | 2024-TL01 | Lost Book Fee- Jaclyn Bailey | | 8.99 |
| | | | Total for Check Number 82031: | 8.99 |
| 82032 | GALEGRO1 | Gale/Cengage Learning | 06/14/2024 | |
| | 84366034 | Western 2 Plan- May Titles | | 49.48 |
| | | | Total for Check Number 82032: | 49.48 |
| 82033 | LANGHOSP | Langlade Hospital An Aspirus Partner | 06/14/2024 | |
| | 130567 | Physical, Rapid Drug Screen, Audiogram- T. Ed | | 321.00 |
| | | | Total for Check Number 82033: | 321.00 |
| 82034 | MARATNCT | Marathon County Public Library | 06/14/2024 | |
| | 107 | Damaged Book Fee- Misti Yeskis | | 17.91 |
| | | | Total for Check Number 82034: | 17.91 |
| 82035 | SPECTRUM | Spectrum Business | 06/14/2024 | |
| | 171291101060724 | Monthly Phone Charge | | 149.97 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 82035: | 149.97 |
| 82036 | AFLAC | AFLAC | 06/21/2024 | |
| | | PR Batch 00902.06.2024 AFLAC | PR Batch 00902.06.2024 AFI | 101.96 |
| | | PR Batch 00902.06.2024 AFLAC | PR Batch 00902.06.2024 AFI | 5.15 |
| | | PR Batch 00902.06.2024 AFLAC | PR Batch 00902.06.2024 AFI | 248.45 |
| | | PR Batch 00902.06.2024 AFLAC | PR Batch 00902.06.2024 AFI | 2.06 |
| | | PR Batch 00902.06.2024 AFLAC | PR Batch 00902.06.2024 AFI | 38.07 |
| | | | Total for Check Number 82036: | 395.69 |
| 82037 | COAHEALT | City of Antigo Health Ins Fund | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Flex Hlth Single | PR Batch 00902.06.2024 Flex | 15.68 |
| | | PR Batch 00902.06.2024 Flex Hlth Fam | PR Batch 00902.06.2024 Flex | 503.86 |
| | | PR Batch 00902.06.2024 Health Single | PR Batch 00902.06.2024 Hea | 106.72 |
| | | PR Batch 00902.06.2024 Flex Hlth Single | PR Batch 00902.06.2024 Flex | 94.06 |
| | | PR Batch 00902.06.2024 Flex Hlth Single | PR Batch 00902.06.2024 Flex | 463.89 |
| | | PR Batch 00902.06.2024 Flex Hlth Fam | PR Batch 00902.06.2024 Flex | 143.96 |
| | | PR Batch 00902.06.2024 Flex Hlth Limited Fam | PR Batch 00902.06.2024 Flex | 1,374.32 |
| | | PR Batch 00902.06.2024 Flex Hlth Single | PR Batch 00902.06.2024 Flex | 13.33 |
| | | PR Batch 00902.06.2024 Flex Hlth Fam | PR Batch 00902.06.2024 Flex | 290.61 |
| | | PR Batch 00902.06.2024 Flex Hlth Limited Fam | PR Batch 00902.06.2024 Flex | 2.19 |
| | | PR Batch 00902.06.2024 Flex Hlth Fam | PR Batch 00902.06.2024 Flex | 2,858.55 |
| | | PR Batch 00902.06.2024 Flex Hlth Limited Fam | PR Batch 00902.06.2024 Flex | 3.65 |
| | | PR Batch 00902.06.2024 Flex Hlth Single | PR Batch 00902.06.2024 Flex | 53.36 |
| | | PR Batch 00902.06.2024 Flex Hlth Limited Fam | PR Batch 00902.06.2024 Flex | 138.37 |
| | | PR Batch 00902.06.2024 Flex Hlth Fam | PR Batch 00902.06.2024 Flex | 214.06 |
| | | PR Batch 00902.06.2024 Health Family | PR Batch 00902.06.2024 Hea | 143.96 |
| | | PR Batch 00902.06.2024 Flex Hlth Limited Fam | PR Batch 00902.06.2024 Flex | 233.62 |
| | | PR Batch 00902.06.2024 Flex Hlth Limited Fam | PR Batch 00902.06.2024 Flex | 350.43 |
| | | PR Batch 00902.06.2024 Flex Hlth Fam | PR Batch 00902.06.2024 Flex | 163.80 |
| | | | Total for Check Number 82037: | 7,168.42 |
| 82038 | UNIONFD | Fire Department Local 1000 | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Un Dues FD | PR Batch 00902.06.2024 Un I | 80.69 |
| | | PR Batch 00902.06.2024 Un Dues FD | PR Batch 00902.06.2024 Un I | 423.31 |
| | | | Total for Check Number 82038: | 504.00 |
| 82039 | LBRASNWI | Labor Association of Wisconsin | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Flex Vision Single 2 | PR Batch 00902.06.2024 Flex | 3.88 |
| | | PR Batch 00902.06.2024 Flex Vision Family | PR Batch 00902.06.2024 Flex | 6.60 |
| | | | Total for Check Number 82039: | 10.48 |
| 82040 | NATIONWI | Nationwide Retirement Solutions Inc | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Nationwide Def Comp | PR Batch 00902.06.2024 Nati | 1,735.89 |
| | | PR Batch 00902.06.2024 Nationwide Def Comp | PR Batch 00902.06.2024 Nati | 2,628.24 |
| | | PR Batch 00902.06.2024 Nationwide Def Comp | PR Batch 00902.06.2024 Nati | 1.87 |
| | | PR Batch 00902.06.2024 Nationwide Def Comp | PR Batch 00902.06.2024 Nati | 10.62 |
| | | PR Batch 00902.06.2024 Nationwide Def Comp | PR Batch 00902.06.2024 Nati | 52.38 |
| | | | Total for Check Number 82040: | 4,429.00 |
| 82041 | PEHP | North Shore Bank | 06/21/2024 | |
| | | PR Batch 00951.06.2024 PEHP Plan | PR Batch 00951.06.2024 PEF | 16,695.79 |
| | | | Total for Check Number 82041: | 16,695.79 |
| 82042 | NORTHSHO | North Shore Bank FSB | 06/21/2024 | |

Attachment: Accounts Payable July Council Agenda (7035 : BMO Bank Account Payable)

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | PR Batch 00902.06.2024 North Shore Deferred ( | PR Batch 00902.06.2024 Nort | 134.79 |
| | | PR Batch 00902.06.2024 North Shore Deferred ( | PR Batch 00902.06.2024 Nort | 226.50 |
| | | PR Batch 00902.06.2024 North Shore Deferred ( | PR Batch 00902.06.2024 Nort | 189.98 |
| | | PR Batch 00902.06.2024 North Shore Deferred ( | PR Batch 00902.06.2024 Nort | 1,528.73 |
| | | | Total for Check Number 82042: | 2,080.00 |
| 82043 | NORWESMI | Northwestern Mutual Life Ins Company | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Long Term Disability-2 | PR Batch 00902.06.2024 Lon | 130.26 |
| | | PR Batch 00902.06.2024 Long Term Disability-2 | PR Batch 00902.06.2024 Lon | 14.92 |
| | | PR Batch 00902.06.2024 Long Term Disability-2 | PR Batch 00902.06.2024 Lon | 330.28 |
| | | PR Batch 00902.06.2024 Long Term Disability-2 | PR Batch 00902.06.2024 Lon | 8.52 |
| | | PR Batch 00902.06.2024 Long Term Disability-2 | PR Batch 00902.06.2024 Lon | 6.29 |
| | | PR Batch 00902.06.2024 Long Term Disability-2 | PR Batch 00902.06.2024 Lon | 38.16 |
| | | | Total for Check Number 82043: | 528.43 |
| 82044 | OKCSR | OKLAHOMA | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Income Wthhldng Ord | PR Batch 00902.06.2024 Inco | 162.50 |
| | | | Total for Check Number 82044: | 162.50 |
| 82045 | UNIONPD | Professional Police Officers Local 236 | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Un Dues PD | PR Batch 00902.06.2024 Un I | 234.00 |
| | | | Total for Check Number 82045: | 234.00 |
| 82046 | WISCTF | Wisconsin Support Collections Trust Fund | 06/21/2024 | |
| | | PR Batch 00902.06.2024 Income Withholding O | PR Batch 00902.06.2024 Inco | 1,237.50 |
| | | | Total for Check Number 82046: | 1,237.50 |
| 82047 | ANTDAILY | APG Of Southern Wisconsin | 06/27/2024 | |
| | 50969-0524 | 5/10/24: Nurses Week Ad | | 30.00 |
| | 50969-0524 | 5/15/24: National Police Week Ad | | 30.00 |
| | | | Total for Check Number 82047: | 60.00 |
| 82048 | ANTIGOWA | City of Antigo | 06/27/2024 | |
| | 1159-004 | 1020 W Pierce Ave- Main | | 317.03 |
| | 1159-005 | 1020 W Pierce Ave- Water Only | | 147.30 |
| | 1159-005 | 1020 W Pierce Ave- Water Only | | 147.30 |
| | | | Total for Check Number 82048: | 611.63 |
| 82049 | AT&TMOBI | AT & T Mobility LLC | 06/27/2024 | |
| | 287315191162X06 | Cradle Point in Ambulances | | 267.92 |
| | 287315191162X06 | First Net: City of Antigo DPW On Call | | 38.57 |
| | 287338595076X06 | First Net Mobile | | 817.00 |
| | | | Total for Check Number 82049: | 1,123.49 |
| 82050 | BECKMIC | Michael A Beck | 06/27/2024 | |
| | Reimbursement | Jeans | | 35.51 |
| | | | Total for Check Number 82050: | 35.51 |
| 82051 | BECKSIMO | Simon Beck | 06/27/2024 | |
| | Reimbursement | Safety Boots | | 75.00 |
| | | | Total for Check Number 82051: | 75.00 |

Attachment: Accounts Payable July Council Agenda (7035 : BMO Bank Account Payable)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 82052 | CHAMPVA | ChampVA | 06/27/2024 | |
| | Refund | Voluntary Refund: Overpayment on Acct- Sharoı | | 112.46 |
| | | | Total for Check Number 82052: | 112.46 |
| 82053 | CITYGAS1 | City Gas Company | 06/27/2024 | |
| | 877225000 | 1020 W Pierce Ave | | 55.38 |
| | | | Total for Check Number 82053: | 55.38 |
| 82054 | CITYOFA1 | City of Antigo | 06/27/2024 | |
| | 6/21/2024 | Quarterly Deposit: USDA Debt # 8974-999 | | 63,787.92 |
| | 6/21/2024 | Quarterly Deposit: Plant Replacement # 8-105-0 | | 16,016.00 |
| | 6/21/2024 | Quarterly Deposit: USDA Debt # 8975-010 | | 4,801.24 |
| | | | Total for Check Number 82054: | 84,605.16 |
| 82055 | CITYOFA1 | City of Antigo | 06/27/2024 | |
| | 6/22/2024 | Quarterly Deposit to BMO Harris Bank For Deb | | 6,542.00 |
| | 6/22/2024 | Quarterly Deposit to BMO Harris Bank For Deb | | 7,343.00 |
| | 6/22/2024 | Quarterly Deposit to BMO Harris Bank For Deb | | 10,280.00 |
| | | | Total for Check Number 82055: | 24,165.00 |
| 82056 | CITYOFA1 | City of Antigo | 06/27/2024 | |
| | 6/23/2024 | Quarterly Deposit: CWF Water Tower Acct # 20 | | 17,576.00 |
| | | | Total for Check Number 82056: | 17,576.00 |
| 82057 | COVANTAG | Covantage Credit Union | 06/27/2024 | |
| | 6/21/2024 | Quarterly Deposit: Plant Replacement Acct # 38 | | 17,500.00 |
| | | | Total for Check Number 82057: | 17,500.00 |
| 82058 | DEEDETIM | Tim Deede | 06/27/2024 | |
| | Reimbursement | Safety Boots | | 137.15 |
| | | | Total for Check Number 82058: | 137.15 |
| 82059 | FARRELEQ | Farrell Equipment & Supply | 06/27/2024 | |
| | 105812 | Concrete Broom, Hand Edger, Mag Float | | 45.65 |
| | 105812 | Concrete Broom, Hand Edger, Mag Float | | 45.64 |
| | 105812 | Concrete Broom, Hand Edger, Mag Float | | 45.64 |
| | 116243 | Mortar, Surface Armor, Primer, End Caps, Grout | | 405.27 |
| | 116243 | Mortar, Surface Armor, Primer, End Caps, Grout | | 405.27 |
| | 116243 | Mortar, Surface Armor, Primer, End Caps, Grout | | 405.27 |
| | 136231 | Blacktop Rakes, Chapman Sprayer | | 101.99 |
| | 136231 | Blacktop Rakes, Chapman Sprayer | | 101.99 |
| | 136231 | Blacktop Rakes, Chapman Sprayer | | 101.99 |
| | | | Total for Check Number 82059: | 1,658.71 |
| 82060 | FULLERSA | Fuller Sales & Service LLC | 06/27/2024 | |
| | 28796 | 2024 Zero Turn Gravely Mower | | 8,544.80 |
| | | | Total for Check Number 82060: | 8,544.80 |
| 82061 | GFLEVERG | GFL Everglades Holdings LLC | 06/27/2024 | |
| | UD0000093741 | City Hall Dumpster Service: Library | | 100.72 |
| | UD0000093741 | City Hall Dumpster Service | | 260.72 |
| | UD0000094757 | Monthly Recycling Service | | 2,563.00 |
| | XF0000000172 | Municipal Solid Waste- Spring Clean Up | | 10,805.60 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 82061: | 13,730.04 |
| 82062 | GRIELOGA | Logan Griese | 06/27/2024 | |
| | Reimbursement | Safety Boots | | 75.00 |
| | | | Total for Check Number 82062: | 75.00 |
| 82063 | HITZEVAN | Evan Hitz | 06/27/2024 | |
| | Reimbursement | Safety Boots | | 75.00 |
| | | | Total for Check Number 82063: | 75.00 |
| 82064 | HUEBNATH | Nathan Huebner | 06/27/2024 | |
| | Reimbursement | Pants | | 56.93 |
| | | | Total for Check Number 82064: | 56.93 |
| 82065 | KUSCBREN | Brenda D. Kuschel | 06/27/2024 | |
| | Refund | Refund: Credit Balance on Account | | 5.00 |
| | | | Total for Check Number 82065: | 5.00 |
| 82066 | LANGCTYT | Langlade County Treasurer | 06/27/2024 | |
| | 6/21/2024 | July 2024 Law Enforcement Building Rent | | 6,986.59 |
| | | | Total for Check Number 82066: | 6,986.59 |
| 82067 | LINNEROB | Robert Linneweber | 06/27/2024 | |
| | Refund | Refund of Campground RV Site due to Cancellat | | 1.30 |
| | Refund | Refund of Campground RV Site due to Cancellat | | 23.70 |
| | | | Total for Check Number 82067: | 25.00 |
| 82068 | MARACTY | Marathon County Sheriff's Dept | 06/27/2024 | |
| | 010755 | 2024 WI River Valley Regional Forensic Lab Pa | | 2,318.55 |
| | | | Total for Check Number 82068: | 2,318.55 |
| 82069 | PERPETUA | Richard S Majewski | 06/27/2024 | |
| | 237 | Bronze Plaque: Donald & Marilyn Frisch | | 300.00 |
| | | | Total for Check Number 82069: | 300.00 |
| 82070 | QUINLSIL | Silas Quinlan | 06/27/2024 | |
| | Reimbursement | Safety Boots | | 75.00 |
| | | | Total for Check Number 82070: | 75.00 |
| 82071 | SECRITYH | Security Health Plan of Wisconsin Inc | 06/27/2024 | |
| | Refund | Voluntary Refund: Overpayment on Acct- Rober | | 754.14 |
| | | | Total for Check Number 82071: | 754.14 |
| 82072 | SWIDERSK | Swiderski Equipment Inc | 06/27/2024 | |
| | ID51588 | Pin- Replaces Ck # 80331 Never Received | | 89.50 |
| | ID51605 | Return/Credit: Pin- Replaces Ck # 80331 Never | | -89.50 |
| | ID51644 | Hardware- Doosan | | 16.20 |
| | ID51816 | 16" HD Wip- Replaces Ck # 80331 Never Recei | | 16.63 |
| | ID51877 | Antenna- Replaces Ck # 80331 Never Received | | 38.19 |
| | | | Total for Check Number 82072: | 71.02 |

Attachment: Accounts Payable July Council Agenda (7035 : BMO Bank Account Payable)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 82073 | TATROTRA | Tracy Tatro | 06/27/2024 | |
| | Reimbursement | Safety Boots | | 143.85 |
| | | | Total for Check Number 82073: | 143.85 |
| 82074 | THOMJACK | Jack Thom | 06/27/2024 | |
| | Reimbursement | Safety Boots | | 75.00 |
| | | | Total for Check Number 82074: | 75.00 |
| 82075 | WASHATKO | Daniel Washatko | 06/27/2024 | |
| | Reimbursement | Hat, Gloves, Shirts | | 225.00 |
| | Reimbursement 1 | Jeans, T-Shirts, Boots | | 231.94 |
| | | | Total for Check Number 82075: | 456.94 |
| 82076 | WINTMICH | Michael Winter | 06/27/2024 | |
| | 6/18/2024 | Reimb Expenses From League Attorney Confere | | 350.44 |
| | | | Total for Check Number 82076: | 350.44 |
| 82077 | ANTDAILY | APG Of Southern Wisconsin | 07/02/2024 | |
| | 50779-0524 | 5/22/24: 2nd Ward Council Vacancy | | 100.00 |
| | 50779-0524 | 5/10/24: Zero Turn Mower Bids | | 100.00 |
| | 50779-0524 | 5/10/24: 2nd Ward Council Vacancy | | 100.00 |
| | 50779-0524 | 5/17/24: Bids International Vactor | | 100.00 |
| | 50779-0524 | 5/1/24: 2024 Spring Curbside Cleanup | | 412.50 |
| | 50779-0524 | 5/3/24: Kuenzli Notice (Variance) | | 21.26 |
| | 50779-0524 | 5/8/24: Sidewalk & Driveway Bids | | 100.00 |
| | 50779-0524 | 5/10/24: Bids For Springbrook Bicycle | | 242.70 |
| | 50779-0524 | 5/20/24: Res No. 44-24- Sidewalk/Driveway | | 200.00 |
| | 50779-0524 | 5/22/24: Ord. 1366B | | 125.00 |
| | 50779-0524 | 5/8/24: Grass in Flowline | | 100.00 |
| | 50779-0524 | 5/6/24: CC Minutes Feb 14 (Page 2) | | 539.55 |
| | 50779-0524 | 5/6/24: CC Minutes Feb 14 (Page 1) | | 717.10 |
| | 50779-0524 | 5/1/24: Bids 4th Avenue Field Street | | 51.61 |
| | 50779-0524 | 5/1/24: Sidewalk & Driveway Bids | | 100.00 |
| | 50779-0524 | 5/22/24: Bids For Springbrook Bicycle | | 242.70 |
| | 50779-0524 | 5/8/24: CC Minutes March 13 (Page 2) | | 347.89 |
| | 50779-0524 | 5/8/24: Bids 4th Avenue Field Street | | 51.59 |
| | 50779-0524 | 5/10/24: Zero Turn Mower Bids | | 100.00 |
| | 50779-0524 | 5/8/24: CC Minutes March 13 (Page 1) | | 717.10 |
| | | | Total for Check Number 82077: | 4,469.00 |
| 82078 | BRETTIGM | Michele Brettingen | 07/02/2024 | |
| | 6/28/2024 | 6/4/24 Board of Review Stipend | | 30.00 |
| | | | Total for Check Number 82078: | 30.00 |
| 82079 | GFLEVERG | GFL Everglades Holdings LLC | 07/02/2024 | |
| | UD0000093740 | Garbage Service: 1020 W Pierce St (Street Dept) | | 547.10 |
| | UD0000093884 | Garbage Service: 510 Division St (Park & Rec) | | 601.26 |
| | | | Total for Check Number 82079: | 1,148.36 |
| 82080 | MAGUIRON | Maguire Iron Inc | 07/02/2024 | |
| | Application #12 | Elevated Storage Tank & SCADA System Repla | | 127,000.00 |
| | | | Total for Check Number 82080: | 127,000.00 |
| 82081 | PERPETUA | Richard S Majewski | 07/02/2024 | |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 00236 | Bronze Plaque- Kayla Berg | | 305.00 |
| | | | Total for Check Number 82081: | 305.00 |
| 82082 | TSCHNEID | Toni T Schneider | 07/02/2024 | |
| | 6/28/2024 | 6/4/24 Board of Review Stipend | | 30.00 |
| | | | Total for Check Number 82082: | 30.00 |
| 82083 | WISCON18 | Wisconsin Public Service | 07/02/2024 | |
| | 402052155-00002 | Superior & 7th Ave- Cross Lights | | 61.76 |
| | 402052155-00005 | Watson St- Shelter | | 55.98 |
| | 402052155-00006 | 510 Division St- Park & Rec | | 124.01 |
| | 402052155-00007 | Aurora St- Cemetery Lighting | | 32.23 |
| | 402052155-00010 | Smith Ave- Saratoga Shelter | | 126.34 |
| | 402052155-00014 | 2nd & Langlade Rd- Little League Restroom | | 67.04 |
| | 402052155-00016 | Forrest Ave- Elmwood Cemetery | | 43.06 |
| | 402052155-00018 | Watson St- Park Lighting | | 236.10 |
| | 402052155-00022 | 3rd & Watson St- Concession | | 61.87 |
| | 402052155-00030 | 3rd Ave- Lake Park | | 256.86 |
| | 402052155-00031 | Aurora St- Band Stand | | 54.50 |
| | 402052155-00034 | US Highway 45 & 64- Signal 176 | | 81.57 |
| | 402052155-00035 | Street Lighting | | 11,322.36 |
| | 402052155-00035 | Street Lighting | | 544.95 |
| | 402052155-00038 | 4th & Superior St- Rdside Park | | 18.59 |
| | 402052155-00039 | Aurora St- Park Lighting | | 86.60 |
| | 402052155-00040 | State Highway 64- Traffic Light | | 81.44 |
| | 402052155-00045 | Superior & 5th Ave- Signals | | 63.97 |
| | 402052155-00046 | 1011 1st Ave- Hockey Rink | | 30.88 |
| | 402052155-00055 | 4th Ave & Superior- St Lights | | 44.59 |
| | 402052155-00056 | 6th Ave & Superior- St Lights | | 54.94 |
| | 402052155-00061 | 4th Ave- Parking Lot | | 42.78 |
| | 402052155-00079 | Hudson St- Bridge Service | | 82.06 |
| | 402052155-00089 | 728 Hudson St | | 64.47 |
| | 402052155-00090 | Superior & 3rd Ave- Cross Lights | | 46.63 |
| | 402052155-00104 | 420 Field St | | 70.99 |
| | 402052155-00106 | 2nd Ave | | 32.23 |
| | 402052155-00112 | 805 Ackley St- Ballfield | | 30.88 |
| | 402052155-00117 | 4th Ave & Field St- St Light (10 Lights) | | 30.88 |
| | 402052155-00123 | 2nd & Langlade Ave- Ballpark & Concessions | | 121.07 |
| | 402052155-00125 | 6th Ave- Pavillion | | 237.40 |
| | 402052155-00130 | 601 5th Ave | | 42.45 |
| | 402052155-00146 | 815 Hudson St- RV | | 702.38 |
| | 402052155-00154 | Clermont & 5th Ave- Signal Lights | | 280.39 |
| | | | Total for Check Number 82083: | 15,234.25 |
| 82084 | BAKERTA2 | Baker & Taylor | 07/02/2024 | |
| | 2038355862 | Books | | 468.65 |
| | 2038363045 | Books | | 471.96 |
| | 2038377376 | Books | | 417.18 |
| | | | Total for Check Number 82084: | 1,357.79 |
| 82085 | DEPADMIN | Department of Administration | 07/02/2024 | |
| | 505-0000091509 | TEACH Services- Elcho Branch (1/1/24 - 6/30/2 | | 600.00 |
| | 505-0000091544 | TEACH Services- White Lake Branch (1/1/24 - | | 600.00 |
| | 505-0000091615 | TEACH Services- Antigo Public Library (1/1/2 | | 600.00 |
| | | | Total for Check Number 82085: | 1,800.00 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| 82086 | KIRKDANI | Daniel T. Kirk | 07/02/2024 | |
| | 7/2/2024 | 7/9/24- Summer Reading Program Performance | | 495.00 |
| | | | Total for Check Number 82086: | 495.00 |
| 82087 | PLAYAWAY | Playaway Products | 07/02/2024 | |
| | 466358 | Books | | 170.97 |
| | | | Total for Check Number 82087: | 170.97 |
| 82088 | REGIINC | Raptor Education Group Inc | 07/02/2024 | |
| | 033-24 | 7/23/24- Live Raptor Program | | 200.00 |
| | | | Total for Check Number 82088: | 200.00 |
| 82089 | TOOLEMAR | Mary Tooley | 07/02/2024 | |
| | 7/2/24 | 7/31/24: Program "Elephant Extravaganza" | | 200.00 |
| | | | Total for Check Number 82089: | 200.00 |
| 82090 | VICTORYJ | Victory Janitorial Inc | 07/02/2024 | |
| | 133246 | Toilet Paper, Foam Hand Soap | | 128.02 |
| | | | Total for Check Number 82090: | 128.02 |
| 82091 | WIVALLEY | WI Valley Library Service | 07/02/2024 | |
| | 2024-2615 | Libraries Win Membership Services 2024 | | 5,700.00 |
| | | | Total for Check Number 82091: | 5,700.00 |
| 82092 | ACCURATE | Accurate Industrial Sales | 07/02/2024 | |
| | 2406811 | Carbide Hole Saw Set | | 309.25 |
| | 2407122 | Butt Connector, Tuff Stuff | | 119.50 |
| | 2407376 | LED Traffic Director | | 1,363.21 |
| | | | Total for Check Number 82092: | 1,791.96 |
| 82093 | ADVAPHYT | Advanced Physical Therapy & Sports Medi | 07/02/2024 | |
| | 0524Antigo | Continuation of Job Function Testing | | 600.00 |
| | | | Total for Check Number 82093: | 600.00 |
| 82094 | AMAZON | Amazon Capital Services Inc | 07/02/2024 | |
| | 11C6-M4DJ-61HY | Laptop Adapter Cord | | 168.00 |
| | 11FW-3T9W-NFHV | Work Gloves | | 49.79 |
| | 11KR-79GL-NGHW | Envelopes, Tape, Small Binder Clips | | 43.89 |
| | 11KR-79GL-NGHW | Envelopes, Tape, Small Binder Clips | | 8.79 |
| | 11KR-79GL-NGHW | Envelopes, Tape, Small Binder Clips | | 39.50 |
| | 11KR-79GL-NGHW | Envelopes, Tape, Small Binder Clips | | 39.50 |
| | 11PF-P6HT-FR7H | Flash Drives | | 71.98 |
| | 13X4-PW36-FF96 | Condenser Microphone | | 574.00 |
| | 14JJ-M4QR-1L3H | Weatherproof Electrical Junction Box | | 231.98 |
| | 14YK-JF4L-7M97 | Iphone Charger- Powell | | 9.99 |
| | 163X-FQRL-CJDW | Drive Belts | | 16.98 |
| | 17GM-JMFD-TDRM | Disinfecting Wipes | | 13.78 |
| | 1DNC-GKX9-9NCD | Black Toner Cartridge, Office Chair Cylinder Re | | 215.88 |
| | 1GWP-CPFM-FLHQ | Tool Box | | 170.50 |
| | 1HD7-JD1H-F1FW | Fiber Patch Cable | | 19.08 |
| | 1JGH-36F6-96CF | 3 Hole Punch | | 23.67 |
| | 1K4F-MVJ3-VJDC | Coffee Supplies For Breakroom- Police Dept | | 127.61 |
| | 1R43-MJ7H-QGV4 | Rubber Trim | | 19.99 |
| | 1VLW-J4Y4-LGC6 | Wireless Keyboard, Wireless Mouse, Mobile Wo | | 1,172.06 |

Attachment: Accounts Payable July Council Agenda (7035 : BMO Bank Account Payable)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 1WCN-G3NF-GT3Y | Coiled Telephone Cord | | 3.35 |
| | 1WCN-G3NF-GT3Y | Custom Engraved Name Plates | | 24.96 |
| | 1WHV-KYWL-FQG1 | Dual Monitor Stand | | 49.94 |
| | 1WL3-LQQ4-FJ4D | Stainless Steel Blade- A. Perkins | | 50.99 |
| | 1XR6-3JGC-LN7T | Silent Key Holder- Foat | | 10.99 |
| | | | Total for Check Number 82094: | 3,157.20 |
| 82095 | AMWELGA: | American Welding & Gas Inc | 07/02/2024 | |
| | 0010159030 | Service Charges | | 8.73 |
| | | | Total for Check Number 82095: | 8.73 |
| 82096 | ANTIGOBL | Antigo Block Company Inc | 07/02/2024 | |
| | 10577 | Covers (Concrete), Pallets, Adj. Rings, Type 5 | | 640.00 |
| | 10577 | Covers (Concrete), Pallets, Adj. Rings, Type 5 | | 640.00 |
| | | | Total for Check Number 82096: | 1,280.00 |
| 82097 | ANTIGOCA | Antigo Candy Company LLC | 07/02/2024 | |
| | 229825 | Toilet Paper, Paper Towel | | 154.15 |
| | | | Total for Check Number 82097: | 154.15 |
| 82098 | ANTIGOFL | Angela Fleischman | 07/02/2024 | |
| | 25543 | Memorial Day Wreath | | 185.00 |
| | | | Total for Check Number 82098: | 185.00 |
| 82099 | ANTIGOSI | Antigo Sign Inc | 07/02/2024 | |
| | 15348 | Lettering For Scoreboard Being Repainted- West | | 375.00 |
| | | | Total for Check Number 82099: | 375.00 |
| 82100 | ARINGEQ1 | Aring Equipment Company Inc | 07/02/2024 | |
| | D38815 | Replaced All Relays, Mileage, Labor | | 1,771.62 |
| | D38986 | Sensor, O-rings, Freight, Mileage, Labor | | 801.06 |
| | | | Total for Check Number 82100: | 2,572.68 |
| 82101 | ASPIRUIN | Aspirus Inc | 07/02/2024 | |
| | 1231652 | 5/10/24 Labs: J. White | | 33.00 |
| | | | Total for Check Number 82101: | 33.00 |
| 82102 | ASSOCAPP | Associated Appraisal Consultants Inc | 07/02/2024 | |
| | 175006 | Internet Posting of Parcels,Prof. Services,2024 R | | 3,722.15 |
| | | | Total for Check Number 82102: | 3,722.15 |
| 82103 | AUTOVAL1 | APH Stores Inc | 07/02/2024 | |
| | 609171437 | Fuel Pump, Fittings | | 66.77 |
| | 609171771 | Oxy- Acetylene | | 44.99 |
| | 609171973 | Brake Line | | 15.98 |
| | | | Total for Check Number 82103: | 127.74 |
| 82104 | AYRESASS | Ayres Associates Inc | 07/02/2024 | |
| | 215507 | Edison Street Reconstruction | | 1,526.36 |
| | 215507 | Edison Street Reconstruction | | 1,618.87 |
| | 215507 | Edison Street Reconstruction | | 4,347.82 |
| | 215507 | Edison Street Reconstruction | | 1,757.63 |

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | 215942 | Edison Street Reconstruction | | 8,783.31 |
| | 215942 | Edison Street Reconstruction | | 3,550.70 |
| | 215942 | Edison Street Reconstruction | | 3,270.39 |
| | 215942 | Edison Street Reconstruction | | 3,083.50 |
| | 215944 | EDA Saratoga Business Park | | 779.70 |
| | 216055 | 4th Avenue/Field St | | 4,725.00 |
| | | | Total for Check Number 82104: | 33,443.28 |
| 82105 | BATTERPL | BPB Holding Corp | 07/02/2024 | |
| | P73431616 | Batteries | | 47.04 |
| | | | Total for Check Number 82105: | 47.04 |
| 82106 | BEARGRAP | Bear Graphics Inc | 07/02/2024 | |
| | 0940611 | Appl. Operators Lic. | | 74.71 |
| | 0940611 | Special Voting Deputy Absentee Ballot,Military , | | 79.71 |
| | | | Total for Check Number 82106: | 154.42 |
| 82107 | BIRNAMW1 | Birnamwood Area Emergency Services | 07/02/2024 | |
| | 6/30/2024 | Monthly Reconciliation | | 11,179.85 |
| | | | Total for Check Number 82107: | 11,179.85 |
| 82108 | BOUNDTRE | Bound Tree Medical LLC | 07/02/2024 | |
| | 85369031 | Ambulance Medical Supplies | | 112.50 |
| | 85369032 | Ambulance Medical Supplies | | 977.87 |
| | 85372864 | Ambulance Medical Supplies | | 19.12 |
| | 85384144 | Ambulance Medical Supplies | | 9.29 |
| | 85386565 | Ambulance Medical Supplies | | 2,489.51 |
| | | | Total for Check Number 82108: | 3,608.29 |
| 82109 | CINTASCO | Cintas Corporation #2 | 07/02/2024 | |
| | 5214274604 | Organize & Restock Cabinet | | 110.25 |
| | | | Total for Check Number 82109: | 110.25 |
| 82110 | CLERMON1 | Clermont Printing Company Inc | 07/02/2024 | |
| | 93924-001 | Copy Paper | | 1,766.00 |
| | | | Total for Check Number 82110: | 1,766.00 |
| 82111 | COGNITRI | Cognizant TriZetto Software Group, Inc | 07/02/2024 | |
| | 510Z062400 | Quick Posted Remits,Patient Statements, Electro | | 223.61 |
| | | | Total for Check Number 82111: | 223.61 |
| 82112 | COMDEVAC | Langlade County Economic Development ( | 07/02/2024 | |
| | 1042024 | 2024 Management Fee | | 6,250.00 |
| | | | Total for Check Number 82112: | 6,250.00 |
| 82113 | COUNREAD | County Ready Mix Corp | 07/02/2024 | |
| | 63892-00 | Concrete | | 514.50 |
| | | | Total for Check Number 82113: | 514.50 |
| 82114 | CRUMRUSS | Russell Crum | 07/02/2024 | |
| | 5641 | May 2024 Cleaning Service | | 638.00 |
| | 6/30/2024 | June 2024 Cleaning Service | | 2,200.00 |

Attachment: Accounts Payable July Council Agenda (7035 : BMO Bank Account Payable)

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 82114: | 2,838.00 |
| 82115 | DIGGERS1 | Digger's Hotline Inc | 07/02/2024 | |
| | 240 5 11301 | May 2024 Prepayment | | 20.27 |
| | 240 5 11301 | May 2024 Prepayment | | 20.27 |
| | 240 5 11301 | May 2024 Prepayment | | 20.26 |
| | | | Total for Check Number 82115: | 60.80 |
| 82116 | DIRKSGRO | Dirks Group LLC | 07/02/2024 | |
| | DG45913 | Maintain Security Tools Chg: May | | 4,947.20 |
| | DG45914 | 3rd Party Cloud Services Agreement: May | | 1,107.60 |
| | DG46136 | Network Engineer After Hours & Remote Servic | | 4,850.63 |
| | DG46248 | Maintain Security Tools Chg: June | | 5,215.53 |
| | DG46249 | 3rd Party Cloud Services Agreement- June | | 1,107.60 |
| | | | Total for Check Number 82116: | 17,228.56 |
| 82117 | DUROLAST | Holcim Solutions & Products US, LLC | 07/02/2024 | |
| | 739504 | Cracks in Bricks & Expansion Above Windows- | | 343.75 |
| | | | Total for Check Number 82117: | 343.75 |
| 82118 | FASTENA1 | Fastenal Company | 07/02/2024 | |
| | WIANT200712 | U Bolts | | 76.80 |
| | | | Total for Check Number 82118: | 76.80 |
| 82119 | FILBRJE1 | Jerome Filbrandt Plbg & Htg Inc | 07/02/2024 | |
| | 20424 | Close Pipe Nipple- Landfill | | 65.50 |
| | | | Total for Check Number 82119: | 65.50 |
| 82120 | FILBRJOH | John Filbrandt Plbg & Htg Inc | 07/02/2024 | |
| | 50455 | Cut Out & Replace Ball Valve on By Pass Above | | 450.40 |
| | 50659 | Repair Backflow Preventer Leak At Campgroun | | 174.65 |
| | | | Total for Check Number 82120: | 625.05 |
| 82121 | FRGUSNWT | Ferguson US Holdings Inc | 07/02/2024 | |
| | 0417676 | 2 Mach 10 | | 1,260.77 |
| | | | Total for Check Number 82121: | 1,260.77 |
| 82122 | FULLERSA | Fuller Sales & Service LLC | 07/02/2024 | |
| | 28250 | Throttle Trigger, Worm Gear | | 29.47 |
| | 28678 | Trimmer | | 359.99 |
| | 29305 | Trimmer Loop Handles, Trimmer Line | | 439.96 |
| | 29432 | Spark Plug | | 5.98 |
| | 29499 | Deflector, V Belt | | 200.97 |
| | | | Total for Check Number 82122: | 1,036.37 |
| 82123 | GALLSLLC | Galls Parent Holdings LLC | 07/02/2024 | |
| | 028000472 | Blackhawk Holster- Schielke | | 120.20 |
| | 028169943 | Boots- M. Site | | 141.96 |
| | | | Total for Check Number 82123: | 262.16 |
| 82124 | HDSUPPLY | Core & Main LP | 07/02/2024 | |
| | U210172 | Terminal Screws | | 257.69 |

Attachment: Accounts Payable July Council Agenda (7035 : BMO Bank Account Payable)

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | V061082 | 4" Street 90 Degree Elbow- Landfill | | 90.12 |
| | | | Total for Check Number 82124: | 347.81 |
| 82125 | INFRASTR | IAI Holdings Inc | 07/02/2024 | |
| | 33859 | Contract Operat. & Maint At Antigo Wastewater | | 62,416.00 |
| | 33860 | Contract Operat. & Maint At Antigo Water Trtm | | 55,343.00 |
| | | | Total for Check Number 82125: | 117,759.00 |
| 82126 | INSIGHFS | Growmark Inc | 07/02/2024 | |
| | 450110790 | Weed Killer | | 122.50 |
| | | | Total for Check Number 82126: | 122.50 |
| 82127 | IROW | Genesis Ventures Inc | 07/02/2024 | |
| | 314889 | Lock Cart Rental (May 1, 2024 - May 31, 2024) | | 15.00 |
| | | | Total for Check Number 82127: | 15.00 |
| 82128 | JFTCOFAB | JFTCO Inc | 07/02/2024 | |
| | PIWA0166631 | Retainer | | 167.27 |
| | | | Total for Check Number 82128: | 167.27 |
| 82129 | JMAPRIVA | JMA K9 LLC | 07/02/2024 | |
| | 1050 | Dual Purpose Narcotic Recertification: K9 Trele | | 300.00 |
| | | | Total for Check Number 82129: | 300.00 |
| 82130 | KAFGRANL | Kafka Granite LLC | 07/02/2024 | |
| | INV-14138 | Burma Red Top Dressing | | 1,184.70 |
| | | | Total for Check Number 82130: | 1,184.70 |
| 82131 | KATUZASE | Kautza Septic Service Inc | 07/02/2024 | |
| | 16257 | Pumping | | 120.90 |
| | 16332 | Pumping | | 140.40 |
| | 16396 | Pumping | | 195.00 |
| | | | Total for Check Number 82131: | 456.30 |
| 82132 | KRUEGERS | Krueger & Steinfest Inc | 07/02/2024 | |
| | 57343 | Load Granite, Load Infield Base- Elmwood Cem | | 590.00 |
| | 57351 | Landfill Demo- May 2024 | | 5,118.50 |
| | 6/7/2024 | Demo Landfill Fee Distribution | | -443.04 |
| | | | Total for Check Number 82132: | 5,265.46 |
| 82133 | LANGCTYT | Langlade County Treasurer | 07/02/2024 | |
| | 928 | Monthly Phone Charges- June 2024 | | 72.98 |
| | Dog Licenses | Dog Licenses # 41390 - 41553 | | 1,315.50 |
| | | | Total for Check Number 82133: | 1,388.48 |
| 82134 | LANGHOSP | Langlade Hospital An Aspirus Partner | 07/02/2024 | |
| | 130567 | Physical, Rapid Drug Screen, Audiogram- T. Ta | | 321.00 |
| | 130567 | Random DOT Drug Screen + MRO- K. Packard | | 72.50 |
| | 130567 | Physical, Rapid Drug Screen, Audiogram- S. Sm | | 160.50 |
| | 130567 | Physical, Rapid Drug Screen, Audiogram- S. Qu | | 321.00 |
| | 130567 | Physical, Rapid Drug Screen, Audiogram- S. Be | | 321.00 |
| | 130567 | Random DOT Drug Screen + MRO- H. Honzik | | 72.50 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | 130567 | Random DOT Breath Alcohol, DOT Drug Screei | | 109.50 |
| | 130567 | Physical, Rapid Drug Screen, Audiogram- S. Sm | | 160.50 |
| | | | Total for Check Number 82134: | 1,538.50 |
| 82135 | LANGLA10 | Langlade County Highway Dept | 07/02/2024 | |
| | 53330 | Hot Mix | | 701.64 |
| | 53330 | Equipment Rental For Detour- 701 5th Ave | | 199.93 |
| | 53330 | Hot Mix | | 108.35 |
| | | | Total for Check Number 82135: | 1,009.92 |
| 82136 | LANGLA14 | Langlade Ford Inc | 07/02/2024 | |
| | 39742 | Contracted Oil Changes | | 168.00 |
| | SO # 139330 | Replace Brake Pads & Rotors, Replace Calipers | | 840.28 |
| | SO # 139635 | Replace Battery | | 195.90 |
| | | | Total for Check Number 82136: | 1,204.18 |
| 82137 | MENARDIN | Menards Inc | 07/02/2024 | |
| | 00362 | White PVC Trim, Hardboard Siding Nail, Power | | 181.90 |
| | 00388 | Repair Couplings | | 44.98 |
| | 00622 | PVC Pipe, Couplings | | 14.61 |
| | 98731 | Expandable Cover, PVC Enclosure, Black Splitf | | 63.47 |
| | 99015 | Tank Sprayer, Soap, Degreaser | | 46.34 |
| | 99166 | Wire Lock Pin, Flap Disc, Snapper Pin Loop, Ga | | 152.73 |
| | 99222 | 20D Common Nails | | 16.49 |
| | 99534 | Stack Bins | | 36.90 |
| | 99563 | Pipe Insulation, Insulation | | 1,036.44 |
| | 99564 | Painters Tape | | 35.94 |
| | 99651 | White Vinegar, Bleach, USB Port, Coat Rack Ha | | 38.14 |
| | 99652 | Sheathing, Lumber, Eye Bolts, Washers- 701 5th | | 442.23 |
| | 99877 | Fence Panels | | 283.41 |
| | | | Total for Check Number 82137: | 2,393.58 |
| 82138 | MSAPROFE | MSA Professional Services Inc | 07/02/2024 | |
| | 5209 | Springbrook Bicycle/Pedestrian Trail | | 609.18 |
| | | | Total for Check Number 82138: | 609.18 |
| 82139 | PEDIEMER | Pediatric Emergency Standards Inc | 07/02/2024 | |
| | Inv-9841 | Annual Access to Handtevy Mobile, Medication | | 2,467.50 |
| | | | Total for Check Number 82139: | 2,467.50 |
| 82140 | POMASLFI | Pomasl Fire Equipment Inc | 07/02/2024 | |
| | 96964 | Fire Extinguisher Inspection, New Valve Stems, | | 82.50 |
| | | | Total for Check Number 82140: | 82.50 |
| 82141 | POMPSTIR | Pomp's Tire Service Inc. | 07/02/2024 | |
| | 500127579 | Tire Repair | | 39.87 |
| | 500127867 | Tire Repair | | 23.33 |
| | | | Total for Check Number 82141: | 63.20 |
| 82142 | POWERPLA | Power Plan | 07/02/2024 | |
| | 2366715 | O-Rings,Flange Head,Water Pump Pulley,Gaske | | 550.00 |
| | | | Total for Check Number 82142: | 550.00 |

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| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| 82143 | QUADILEA | Quadient Leasing USA Inc | 07/02/2024 | |
| | Q1361901 | Lease Payment From 4/6/24 - 7/5/24 | | 699.24 |
| | | | Total for Check Number 82143: | 699.24 |
| 82144 | QUINLANS | Quinlan's Equipment Inc | 07/02/2024 | |
| | 01P25373 | License Light Bracket, License Plate Light, Wire | | 30.68 |
| | 01P25387 | Drain Valve | | 37.48 |
| | 01P25412 | Button Head Strap | | 27.50 |
| | 01P25510 | Bolts | | 1.80 |
| | 01P25534 | Bolts | | 8.28 |
| | 01P25573 | Pigtails | | 4.90 |
| | 01P25602 | 14 Ga 2 & 3 Wire, Plugs, Sockets | | 101.19 |
| | 01P25613 | LED Oval Strobe Green/Amber | | 87.76 |
| | 01RO4066 | AC Repair | | 561.28 |
| | 02P50461 | Fittings | | 7.00 |
| | 02P50512 | 5,10,15,20 Amp, Cartridge Fuse, Heater Hose, A | | 196.44 |
| | 02P50644 | Tap 3 Spade | | 109.28 |
| | 02P51009 | Blade Washers | | 57.11 |
| | | | Total for Check Number 82144: | 1,230.70 |
| 82145 | REFRICON | Refrigeration Control And Design Inc | 07/02/2024 | |
| | 36347 | Unit out of Refrigerant-Repair Leak, Evacuated : | | 1,199.10 |
| | | | Total for Check Number 82145: | 1,199.10 |
| 82146 | RUEKERTM | Ruekert-Mielke Inc | 07/02/2024 | |
| | 152101 | AntigoC- 2024 VueWorks Annual Services | | 2,794.82 |
| | 152102 | AntigoC- Water Improvements-New Tower, SC/ | | 2,427.78 |
| | | | Total for Check Number 82146: | 5,222.60 |
| 82147 | SENCENLA | Senior Center of Langlade Co | 07/02/2024 | |
| | 7/1/2024 | Monthly Contribution Per Res #9-23 | | 2,500.00 |
| | | | Total for Check Number 82147: | 2,500.00 |
| 82148 | SOUTHSID | Southside Tire Company Inc | 07/02/2024 | |
| | 10108256 | Tires | | 240.18 |
| | 10216031 | Tire | | 214.00 |
| | | | Total for Check Number 82148: | 454.18 |
| 82149 | SPRINBRO | Spring Brook Veterinary Clinic | 07/02/2024 | |
| | 88561 | Medication- K9 Riggs | | 100.80 |
| | | | Total for Check Number 82149: | 100.80 |
| 82150 | STEPPMFG | Stepp Manufacturing | 07/02/2024 | |
| | 64652 | Pump-Flojet- Washdown | | 478.00 |
| | | | Total for Check Number 82150: | 478.00 |
| 82151 | SUPERIO2 | Superior Chemical Corporation | 07/02/2024 | |
| | 392035 | Evergreen Foam Soap Bags,Foam Dispenser,Air | | 248.92 |
| | | | Total for Check Number 82151: | 248.92 |
| 82152 | SWIDERSK | Swiderski Equipment Inc | 07/02/2024 | |
| | ID54806 | Washer Blades | | 185.68 |

| Check No | Vendor No / Invoice No | Vendor Name / Description | Check Date / Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 82152: | 185.68 |
| 82153 | THIRDMIL | Third Millennium Associates Inc | 07/02/2024 | |
| | 31505 | Antigo Utility Bill Rendering (5/2/24 - 5/23/24) | | 59.89 |
| | 31505 | Antigo Utility Bill Rendering (5/2/24 - 5/23/24) | | 269.51 |
| | 31505 | Antigo Utility Bill Rendering (5/2/24 - 5/23/24) | | 269.51 |
| | | | Total for Check Number 82153: | 598.91 |
| 82154 | TNJPSTC | Tina Marie Peterson | 07/02/2024 | |
| | 9203 | Inspection/Treatment, Outside Application | | 90.00 |
| | | | Total for Check Number 82154: | 90.00 |
| 82155 | TRAFFICP | Traffic & Parking Control Co Inc | 07/02/2024 | |
| | I781033 | Amber Ball | | 150.81 |
| | | | Total for Check Number 82155: | 150.81 |
| 82156 | UB*00522 | CALEB MCPHAIL | 07/02/2024 | |
| | | Refund Check 002002-003, 422 E TENTH AVE | | 37.49 |
| | | | Total for Check Number 82156: | 37.49 |
| 82157 | UNIFIEDS | Unified School Dist Of Antigo | 07/02/2024 | |
| | 7/1/2024 | Fees Collected For Month of May 2024, Collect | | 131.37 |
| | | | Total for Check Number 82157: | 131.37 |
| 82158 | UNIFORM1 | Uniform Shoppe Of Greenbay Inc | 07/02/2024 | |
| | 346493 | Shirt- N. Doherty | | 106.95 |
| | | | Total for Check Number 82158: | 106.95 |
| 82159 | VANOOYEN | Van Ooyen's J & D Electric LLC | 07/02/2024 | |
| | 74550 | EMT Conduit, Connectors, GFI- Saratoga Park ( | | 1,072.67 |
| | 74551 | LED Area Light Mounts- Sled Hill LED Fixture | | 1,122.86 |
| | 74571 | Electrical Check Site 7 Voltage | | 80.00 |
| | 74587 | Plow Trench, Bore Sidewalk Pathway- Move Li | | 1,714.81 |
| | | | Total for Check Number 82159: | 3,990.34 |
| 82160 | VESTISGR | Vestis Group,Inc (f/k/a Aramark Uniform) | 07/02/2024 | |
| | 6320436542 | Mats, Towels | | 69.89 |
| | 6320436543 | Mats | | 35.98 |
| | 6320444097 | Mats, Towels | | 69.89 |
| | 6320444098 | Mats | | 40.58 |
| | 6320444099 | Mats | | 12.95 |
| | 6320444102 | Shop Towels | | 36.05 |
| | | | Total for Check Number 82160: | 265.34 |
| 82161 | VICTORYJ | Victory Janitorial Inc | 07/02/2024 | |
| | 133247 | Carpet/Upholstery Spot Remover, Paper Towel, ' | | 113.15 |
| | | | Total for Check Number 82161: | 113.15 |
| 82162 | VONBRIES | Von Briesen & Roper S.C. | 07/02/2024 | |
| | 462382 | General- Matter # 010659-00005 | | 3,001.50 |
| | 462383 | Labor & Employment- Matter # 010659-00014 | | 483.00 |

Attachment: Accounts Payable July Council Agenda (7035 : BMO Bank Account Payable)

| Check No | Vendor No<br>Invoice No | Vendor Name<br>Description | Check Date<br>Reference | Check Amount |
|---|---|---|---|---|
| | | | Total for Check Number 82162: | 3,484.50 |
| 82163 | WHITECAP | White Cap, L.P. | 07/02/2024 | |
| | 50027166915 | Chapin O-Rings | | 91.96 |
| | | | Total for Check Number 82163: | 91.96 |
| 82164 | WIDEPT25 | WI Dept Of Transportation | 07/02/2024 | |
| | 395-0000354201 | C Antigo, 4th Ave | | 869.73 |
| | 395-0000354202 | C Antigo, 4th Ave | | 632.32 |
| | 395-0000354203 | Springbrook Bike/Pedestrian Trail | | 119.10 |
| | 395-0000354203 | Springbrook Bike/Pedestrian Trail | | 476.38 |
| | 395-0000354204 | C Antigo, Clermont St | | 6.86 |
| | 395-0000354205 | C Antigo, 7th Ave | | 6.87 |
| | 395-0000354206 | C Antigo, 10th Ave | | 2,521.81 |
| | | | Total for Check Number 82164: | 4,633.07 |
| 82165 | WINTERBE | Winter Law Office | 07/02/2024 | |
| | 7/1/2024 | Secretarial Services- July 2024 | | 1,000.00 |
| | | | Total for Check Number 82165: | 1,000.00 |
| | | | Report Total (186 checks): | 1,134,573.41 |