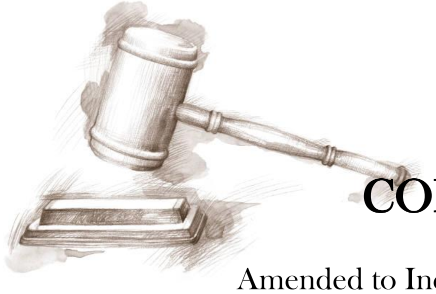

CITY OF ANTIGO

COMMON COUNCIL MEETING

Amended to Include Licenses 3 and 4 and Closed Session Section 19.85(1)(b)

COUNCIL CHAMBERS	Wednesday, August 14, 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. Approval of Minutes from July 10, 2024 Council Meeting and July 24, 2024 Committee of the Whole Meeting

PRESENTATION WITH ACTION

1. Presentions from Candidates for Ward 4 Alderperson - Mary Hayes and Gary Smith
2. Selection of a Candidate for Ward 4 Alderperson and Swearing in of the Candidate Chosen

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

COMMITTEE REPORTS

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

72-24 Strand & Associates to Complete a Capacity Study of the Wastewater Treatment Plant at a Cost of $9,700

73-24 Contract with MSA Professional Services for Inspection and Administrative Services for the Springbrook Trail Project at a Maximum Cost of $127,200

74-24 Approving Lime Hauling Bid of $0.035 per Gallon Plus $1,200 per Day for Equipment Usage from Ron Zalewski Farms LLC

75-24 Severance Transfers in the Amount of $49,854.79 for Retirements in Administration, Street, and Library Departments

76-24 Solid Waste Fund Transfer of $4,000 from the Solid Waste Fund (235) to the Deleglise Landfill Fund (283)

77-24 Accept Donations from TSI Power Corporation of a Battery Backup and Shocking Solutions for Labor for the Traffic Light Located at Highway 45/64 Intersection

CONSENT AGENDA COMMUNICATIONS

1. Administrator and Department Manager Reports

2. Mayor Appointments to the Finance, Personnel & Legislative Committee, Public Work Committee, Joint Library Tax Force, Zoning Board of Appeals, Hotel/Motel Tax Commission, and Langlade County Economic Development Committee

CONSENT AGENDA PROCLAMATION

NEW BUSINESS

RESOLUTIONS

78-24 Award 2025 Fireworks Display to My Uncle's Fireworks, and Increase the Budget $2,000 Using Funds From The Economic Development Portion of Hotel Motel Tax Funds (Contingent on Approval at Parks, Cemetery and Recreation Commission Meeting on August 12, 2024)

79-24 Approval to Eliminate Ground Planters on Sixth Avenue for an Approximate Cost Savings of $11,600 (Contingent on Approval at Parks, Cemetery and Recreation Commission Meeting on August 12, 2024)

LICENSES

1. Secondhand Article Dealer and Secondhand Jewelry Dealer Licenses for Jon L. Barber dba Midwest Gold Buyer
2. Class "B" Beer/Fermented Malt Beverage License for T & P Restaurant LLC, Alexander Aguilar Martinez, Agent, located at 514 Superior Street (Contingent Upon Completion of Inspections)
3. Secondhand Article Dealer License for Rhonda K. Drexler-Christian dba Christian's Upscale Resale, LLC at 815 Fifth Avenue
4. Amusement Device License for Harper's Mercantile LLC / Rick Montgomery at 824 Fifth Avenue (Contingent Upon Completion of Inspections)

ORDINANCES

1368B Ordinance Amending Section 2-43(a) Regarding Quorum Addressing Remote Attendance and Voting

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. BMO Bank Accounts Payable Check Nos. 82166-82383
2. Direct Deposit for July 5 and July 19, 2024 Payrolls
3. Block Grant Revolving Loan check Nos. 3765-3768
4. Self-Funding Health Insurance Check Nos. 2145-2147

COMMITTEE REFERRALS

Referral of any matters to committees. No discussion or action may be taken on the referral.

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85, Wisconsin Statues, and Upon Proper Motion, Council will Convene into Closed Session for the following:
   Sec. 19.85(1)(g) to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved regarding the building located at 717/719 Fifth Avenue and the building at 701 Fifth Avenue.
   Sec. 19.85(1)(c) to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility to provide an update on Labor Union Negotiations.
   Sec. 19.85 (1)(e) for deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session to discuss the edf Renewables Hogan Street Solar Farm.
   Sec. 19.85(1)(b) Considering dismissal, demotion, licensing or discipline of any public employee, to discuss the termination of an employee. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business.
2. Any Action on Items Discussed in Closed Session

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: August 09,2024 THOMAS BAUKNECHT

July 16, 2024

To the members of the Antigo City Council:

Please consider me for the position of Alderman for the 4th Ward to replace Tom Bauknecht.

I was born and raised in Antigo and returned 36 years ago after attending college and living in Green Bay. I have lived in the 4th Ward for 17 years.

All my career choices in Antigo have involved community service. I served as the Executive Director of the Antigo Area Chamber of Commerce for five years (during the snowmobile race era). After a couple of years at the Antigo Public Library I was hired by the Unified School District of Antigo as a Library Clerk. Upon becoming the Distance Learning Facilitator at Antigo High School I jumped at the opportunity to obtain my Master's degree in Library Science from UW-Milwaukee through online learning. I was appointed Elementary Library Coordinator in 2001 when the district still had 11 elementary schools. In 2007 I became a District Library Media Specialist with responsibility for the elementary school libraries and the Middle School Library while also earning a teaching degree and Library Media Specialist certification.

Since retirement I have remained active in the community. There is no excuse for being bored in Antigo! My outside activities include: Organist/accompanist at the Methodist Church; Board member and past president of the Langlade County Retired Educators Association; Member and accompanist for Of Chorus, a community choral group; Secretary of the Antigo Visual Arts organization; Member of the Bike and Ski Club; Member of Friends of the Library. I also like to paint murals! Mackenzie Teal and I painted a mural for the Hope House and I spent about 90 hours working on the horse racing mural with lead artist Linda Robinson.

I proudly raised my three children here and would like my two grandchildren who live in Antigo to benefit from a community that looks forward rather than backward and offers residents a quality of life that makes them want to raise their children here too.

Thank you for considering this letter of interest.

Sincerely,

Mary Hayes

Mary Hayes
639 Langlade Road
Antigo, WI 54409
920-493-0012
mouradahayes@gmail.com

Gary Smith

1019 Cleremont ST

Antigo, WI 54409

715-216-8499

Fourth Ward Alderman Position

To Whom it may concern;

I am writing in regards to the City of Antigo, Fourth Ward Alderman position.I feel I am a great candidate to fill this position. I feel very strongly about this community and having a voice in it's future.

While I dont have a lot of experience in government, I do have common sense and some working knowledge of a city council, and a willingness to learn. I want to see this city grow so that families want to stay here and raise their families. I want to see that they can make a living here and be comfortable.

The City of Antigo is a great place. I feel we can make it even greater. That is what I would work toward. Retaining our young people, giving them a chance to stay in their hometown with jobs, housing and amenities.

My work experience is mostly in restaurant management. My family owned and operated a number of truckstop restaurants in the Wisconsin, Iowa and Nebaska regions. I also have a great deal of experience driving a semi. I owned my own and drove for Fed Ex and Menards.

I am currently semi-retired and work/drive for Penske.

RECEIVED
JUL 1 9 2024

ORIGIN: Public Works Committee

August 14, 2024

RESOLUTION NO. 72-24

WHEREAS, the City of Antigo was approached by a manufacturer that would like to discharge additional sewage into the sanitary sewer system so a capacity study needs to be done to make sure this can be accommodated; and,

WHEREAS, proposals were requested from engineering firms to review the capacity of Wastewater Treatment Plant (WWTP); and,

WHEREAS, Strand & Associates submitted a proposal of $9,700 that met the criteria that was required for the study and they have completed other work at the WWTP.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo that a contract be approved with Strand & Associates for evaluation of the capacity of the WWTP in the amount of $9,700 with the funds to be derived from the sanitary sewer account.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

August 14, 2024

RESOLUTION NO. 73-24

WHEREAS, construction has begun for the extension of the Springbrook Trail system along Charlotte Street and Hogan Street; and,

WHEREAS, MSA Professional Services is the engineer for the project so a contract was requested to provide inspection and administrative services for the Springbrook Trail project; and,

WHEREAS, MSA Professional Services provided an maximum estimate of $127,200 to provide these services including services to assure Wisconsin Department of Transportation compliance.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to enter into a contract for inspection and administrative services with MSA Professional Services for a maximum cost of $127,200 with the funds to come from the Parks Department Trail Expansion Capital Equipment/Improvement Plan.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 14, 2024

RESOLUTION NO. 74-24

WHEREAS, the lime-slurry material created as a by-product of the Water Treatment Plant operations is discharged to a seepage pond adjacent to the plant for eventual removal and placement on to select farm fields each fall; and,

WHEREAS, the City sought bids for the 2024 hauling of the lime-slurry through the use of private contractors in July and received one bid from Ron Zalewski Farms, LLC in the amount of $0.035 per gallon at an estimated 500,000 to 750,000 gallons for a projected cost of $26,250 (final amount will be based on actual total gallons hauled by load counts); and,

WHEREAS, the bid included an additional cost of $1,200 per day for the costs of a pump and tractor by Ron Zalewski Farms, LLC for a projected 5-day period ($6,000) bringing the total estimated costs to $26,250 + $6,000 = $32,250.

NOW, THERFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the bid for contract hauling lime-slurry from the City's Water Treatment Plant be awarded to Ron Zalewski Farms, LLC in the amount of $0.035 per gallon plus $1,200 per day for equipment utilization for an estimated total cost of $32,250 for the 2024 season.

BE IT FURTHER RESOLVED, the funding be derived from the Contractual Services for the Water Treatment Plant for use in hauling the lime-slurry to area farm fields.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 14, 2024

RESOLUTION NO. 75-24

WHEREAS, the City budgets for retirement severance payouts to one account each year to avoid the increases and decreases to one department's operating budget for anticipated severance payouts; and,

WHEREAS, when an employee retires, a transfer needs to be completed for the applicable department as there would not be a sufficient balance in the operating budget: and,

WHEREAS, there were retirement payouts in the Administration budget for $26,608.09 and the Street Department for $19,345.20; and,

WHEREAS, there was also a retirement payout in the Library for $7,803.00 which the City pays half of and bills Langlade County for the other half.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Clerk-Treasurer/Finance Director to transfer $26,608.09 to the Administration Severance line Item and $19,345.20 to the Street Department Severance line item.

BE IT FURTHER RESOLVED, to also approve a transfer to the Library Severance line item in the amount of $7,803.00 with half of this amount, $3,901.50, billed to Langlade County.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 14, 2024

RESOLUTION NO. 76-24

WHEREAS, there are two funds established for landfill activities with Fund 235 being the active Solid Waste account for the demolition landfill, the brush and mulch site, and continuing care on the closed landfills except the Deleglise landfill; and,

WHEREAS, the Deleglise landfill (Fund 238) covers the old landfill that now houses the dog park and there are still monitoring costs as required by the Wisconsin Department of Natural Resources; and,

WHEREAS, no funds are budgeted in Fund 238 as the fund balance was sufficient to cover the monitoring costs but those funds have now been used so a transfer will need to be done for $4,000 from the Solid Waste Fund (235) as that is where the solid waste revenue is tracked.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to transfer $4,000 from the Solid Waste Account (Fund 235) to the Deleglise Landfill Account (Fund 238) to cover monitoring costs.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

August 14, 2024

RESOLUTION NO. 77-24

WHEREAS, on Memorial Day weekend the traffic lights on the north end of the City lost their power source causing traffic issues on a busy weekend; and,

WHEREAS, the City of Antigo has been approached by David Nystrom, TSI Power Corporation, to donate a battery backup to provide approximately 11 hours of backup power for the community; and,

WHEREAS, after speaking with Shocking Solutions regarding installation of the donated battery backup; they agreed to install the battery backups and donate the cost of labor.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the donation of a battery backup for the traffic light located at the Highway 45/64 intersection as well as accept the donation of the cost of labor for installation from Shocking Solutions.

BE IT FURTHER RESOLVED, the Common Council would like to express the City's appreciation for these donations.

____

Mayor

Attest:

____

Clerk – Treasurer

Park, Cemetery & Recreation Department

Memo

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

STAFFING: We currently have 4 full-time staff, and have hired 6 seasonal staff. One seasonal

CEMETERIES: Crews have continued to work to maintain the 3 City of Antigo cemeteries, and coordinate space sales and burials.

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:** Our final ball tournament was mid-July, and now crews are able to focus on other larger projects that need completion.
- **CAMPGROUNDS: The campground officially opened May 1.** The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. Season end date is October 1.
- **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.
- **OPTIMST SKATE PARK:** New features and repairs were completed by crews offering much needed new equipment.

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 occurred on 8/5/2024
- **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**: Field improvements were completed
- **City Park East Restroom & Shelter Improvements** Project completion projected for September
- **Lake Park Scoreboard** Lake Park Scoreboard will get a new paint job in June/July
- **Ball Field Distance Signs:** Installed prior to last tournament
- **Lake Park Scoreboard:** Painting completed prior to final tournaments
- **Optimist Skate Park** features installed first wee of August
- **Saratoga** Fencing was placed behind soccer goals the fist week in May to create a safer park space for users

ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

August 6, 2024

August 2024 Council Report

July 2024 Antigo Police Department Activities

From July 1, 2024, to July 31, 2024, the Antigo Police Department had 847 calls for service, 100 investigative reports initiated, and 31 arrests. Officers issued 44 traffic citations, 26 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 14 crash reports.

Community Engagement

Officer participated in the Fleet Farm kids fishing day interacting with parents and children. Antigo PD held their annual K9 brat fry fundraiser at Lakeside Pharmacy with two K9 demonstrations being performed. The event was a success. Officers spent time walking through the Langlade County Fair and provided traffic control for arriving or vehicles leaving the Fairgrounds when needed.

Miscellaneous Activities

Captain Rustick was involved in a two-day sexual assault trial in which the defendant was convicted on all eleven counts that were charged.

Daniel J Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

User: DDULEY | ANTIGO POLICE DEPARTMENT | 08/06/2024 10:12:12

AGENCY: ANPD

Date Range: date_occu from 07/01/2024 00:00:00.000 - 07/31/2024 23:59:59.000

INCIDENT OFFENSE DETAILS

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

100 - Kidnapping/Abduction	1	1
11C - Sexual Assault with Object	1	1
11D - Forcible Fondling	1	1
13B - Simple Assault	4	3
	7	Crime against Person total: 6

Crime against Property

220 - Burglary/Breaking & Entering	1
23C - Larceny (shoplifting)	1
23H - Larceny (all other)	8
250 - Counterfeiting/Forgery	2
290 - Destruction/ Damage/ Vandalism	1

Crime against Property total: 13

Crime against Society

35A - Drug/Narcotic Violations	2
35B - Drug Equipment Violations	1

Crime against Society total: 3

Crime against Other

90C - Disorderly Conduct	18
90D - Driving under Influence	2
90F - Family Non Violent Offenses	2
90J - Trespass of Real Property	1
90Z - All Other Offenses	23

Crime against Other total: 46

Grand Total: 68

Building Inspection/ Zoning Administration Department

Memo

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

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Week 1

Zoning and Code Enforcement: The proposed revisions to Subdivision IV Nonconforming Uses, Structures, and Lots, Sec 14-168 Restrictions, will be on the July 10th Common Council meeting adgenda.

Construction, Building Permits, and Inspections: The building located at 802 5th Ave is currently being reroofed. We have been inspecting it regularly as contractors work on the project. All layers of roof covering have been removed down to the decking and it is being completely resheeted.

We have issued 404 building and excavation permits for the year as of June 28th 2024.

Razings and Demos: Three properties that include, 311 Elm St, 818 Arctic St, and 627 Irving St, are in the condemnation process currently, and they will be razed by the end of the summer.

Week 2

Zoning and Code Enforcement: The proposed revisions to Subdivision IV Nonconforming Uses, Structures, and Lots, Sec 14-168 Restrictions, on the July 10th Common Council meeting agenda was approved.

Winter's Law Office provided us with an inspection warrant to inspect the building located at 717/719 5th Ave. Water damage exists on all three levels of the building and the building requires reroofing. We cannot find the owner, so we are waiting to hear what the legal options are in this situation.

Construction, Building Permits, and Inspections: Our department has issued 434 building and excavation permits for the year as of July 15th, 2024. We had issued 409 during the same timeframe in 2023.

Aldi's project is moving forward as they continue to obtain State of Wisconsin building plan approvals.

The building located at 802 5th Ave has been completely reroofed. 614 5th Ave is scheduled to have a new roof installed in August.

Razings and Demos: Three properties that include, 311 Elm St, 818 Arctic St, and 627 Irving St, are in the condemnation process currently, and they will be razed by the end of the summer.

Week 3

Zoning and Code Enforcement: Our department has addressed or is in the process of addressing 540 code violations so far this year.

Construction, Building Permits, and Inspections: The building inspection department has issued 458 permits to date.

The new wood tech building at the Northcentral Technical College is in the early stages of construction.

Razings and Demos: The owner of 311 Elm St is opting to privately raze his building, and as a result the City will not have to complete the work or assess any charges to the property.

Northstar Environmental Testing LLC is scheduled to test the house located at 818 Arctic St for asbestos this Thursday.

Week 4

Zoning and Code Enforcement: The property located at 1326 Smith Ave is now in compliance with city ordinance. The owner removed all the semi-trailers, junk piles, and all other violations from the property.

Construction and Building Permits: Aldis submitted their local permits to the city. They will break ground this week.

The final duplex located at 606 Watson St is ready for an energy inspection.

Rental Inspections: We completed two full rental inspections at 714 8th Ave and 721 Cedar St last week. The property manager called and asked that we meet him and inspect the properties. We wrote up a report listing the violations at each location, He is correcting them prior to tenants occupying the homes.

Razings and Demos: The house located at 818 Arctic St was evaluated for asbestos last week. It takes approximately one week to receive a report containing the results.

The owner of 311 Elm St has opted to hire his own contractor to demo his house. It will be razed within 30 days.

The owner of 627 Irving St was granted an additional 30 days to abate his entire property, after such time the city will remove any remaining abatement violations.

The condemnation order has been reinstated on the house located at 1213 N Superior St following an ownership change.

Week 5

Zoning and Code Enforcement: We contacted twenty-five property owners in regards to a variety of code violations in the month of July.

We are continuing to work with business owners to bring their buildings into compliance with city ordinances.

Construction and Building Permits: Our department has issued 487 permits as of August 1st, 2024.

Aldis broke ground last week.

There was a fire in the duplex located at 110 Mary St that will require extensive interior construction as a result.

Rental Inspections: The former tenant of 539 Elm St requested a rental inspection prior to moving out. A report was drafted listing the violations found, and no one can occupy the building until they are corrected.

INFRASTRUCTURE ALTERNATIVES, INC.

August 14, 2024
Karin Derauf, Mayor Baknecht, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for July 2024

Routine and preventative maintenance was performed as required on the equipment at the facilities. Other maintenance activities during the month are as follows.d The wastewater and water treatment plants are operated and maintained per EPA & DNR requirements.

Wastewater Plant:

1. Maintenance on equipment and buildings continues.
2. Emergency situations include:
    a. Aeration blower 1 overheated
    b. SCADA failure caused no communication between wells, towers, plants and lift stations. This problem was corrected by B&M Technical Services.
    c. 2 high flow alarms at the 5th Avenue lift station during rainstorms. This is further complicated by the high I&I flows.
3. Additional maintenance items include:
    a. Replaced air valves and supply lines on the UV disinfection system as well as replaced the air compressor.
    b. Replaced the sump pump in the 5th Ave lift station.
    c. Crane Engineering was on site to take measurements at the 5th Ave lift station. We are working on a plan to replace the existing 3 way valve as well as replace the check valves which are starting to leak.

The wastewater plant is experiencing high volumes of what we call I&I, infiltration and inflow. This means that (most commonly rainwater or groundwater) water is able to infiltrate the sanitary sewer system. Over the last month, the wastewater plant has been treating over 2 million gallons a day. These flows are approximately 50 to 60% higher than flows from 2023 at this time.

The wastewater plant is also experiencing a lot of grease from the collection system. The City's vactor truck just cleaned out the lift stations this week, that is usually completed twice a year. I have attached photos of what the grease looks like at the plant. Trying to remove it from the plant's waste stream is difficult. It can be collected through the fine screen system, but it is not meant for grease and fats. With the higher flows due to I&I, a lot of the grease bypasses the fine screen altogether and ends up further into the treatment system of the plant. Attached on the following pages are some photos to help this make sense.

Grease is difficult to treat and breakdown by the plant's microorganisms. More importantly, it clogs pipes and pumps, causing maintenance to be more costly. We do use

7888 Childsdale Ave
Rockford, MI 49341
Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

……………………………………………..

products to break grease down, but these products are expensive to use and do not remedy the actual problem.

Currently as I understand it, The City of Antigo has no ordinance in place for restaurants and other businesses that serve food to monitor cleaning of the grease traps. Research done on this subject recommends that grease traps are cleaned and pumped quarterly. At this time I do not know if any food service businesses in Antigo clean their grease traps on a regular basis. The City of Madison requires all businesses in food service to report their grease trap cleaning records to The City by April 15th or risk being placed into a higher tier of sewer use rates. I strongly urge the creation of a similar ordinance that requires food service businesses to submit their cleaning records to The City. I also recommend that the ordinance requires a proper schedule for cleaning of grease traps. Treating and removing grease is costly, and the best way to eliminate it is at the source.

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

INFRASTRUCTURE
ALTERNATIVES, INC.

……………………………………………..

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……………………………………………..

Operating Data Summary: From June 2024

Monthly Flow	52.8	MG
Average Daily Flow	1.76	MGD
Average Influent BOD	178	mg/L
Average Influent Total Suspended Solids	244	mg/L
Average Effluent BOD (Permit: 15 mg/L)	<2.0	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	<0.06	mg/L
Average Effluent Phosphorus	0.45	mg/L

<u>The water plant is operated and maintained per EPA & DNR requirements</u>

Water Plant:

1. Routine Maintenance continues at the water treatment plant.
2. Emergency Call Outs include:
   a. SCADA Communication failure: This failure prevented communication between the water plant, the wells, towers, and lift stations. I had operators work overnight as the water levels expressed were incorrect. The problem was resolved by B & M Technical Services.
   b. Vacuum failure prevented our backwash pump from functioning and the plant was bypassed for 5 days. As of this morning, the plant is back online.
3. Additional maintenance includes:
   a. My operators installed drain tile in the lawn over the top of the clearwell (the underground storage tank for drinking water). The stormwater was not draining well in this area and the lawn mowers were getting stuck in the mud created.
   b. Repairs were made to the lawnmowers including a new tire and fresh blades.

The new water tower project is moving along. The final coatings of paint have been applied and the "Antigo" and Red Robin Decals have been applied and painted as well. Tank Foundations is currently working to connect the tower to the existing water mains. Once this work is completed, the electrical and SCADA connections can begin. I am told that the project will be complete in September.

We recently experienced some troubles with the backwash pump at the water plant. During this time, we were bypassing the plant as we were unable to backwash the filter beds. After some troubleshooting, we determined the vacuum

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line used to prime the pump was clogged. It has been bypassed and the pump is now operational. As of today, 8-7, we will be back online by mid-morning.

Operating Data Summary: From July 2024

Average Fluoride	0.99	P.P.M.
Total Gallons of Water Softened	30.242	M.G.
Average Daily Treated Flow	1.012	MGD
Total Lime Used	44,052	Lbs.
Total Sodium Hypochlorite Used	2,738	Lbs.
Fluoride Used	1,220	Lbs.
Total Sodium Aluminate Used	158	Lbs.
Aqua Hawk 307 (Conditioner)	31.5	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness ($CaCO_3$) for Finished Water	121.6	mg/L
Well 15 Pumpage (Country Well)	5.083	MG
Well 18 Pumpage (Country Well)	5.545	MG
Well 19 Pumpage (Country Well)	10.193	MG
Well 20 Pumpage (Country Well)	10.562	MG

If you have any questions, please feel free to call me at 627-2710.

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

Mobile 715.216.6243
www.iaiwater.com | thorswill@iaiwater.com

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……………………………………………..

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Rockford, MI 49341

Phone: (616) 866-1600
Fax: (616) 866-1611
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ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending July 2024

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance to Loan **$99,950** Accounts Receivable: **$498,726** Amount Leveraged: **$3.414 Million**

Economic Development Information:

Business Development/Retention and Expansion Activities

- CWED Loan: Met with two (2) interest parties on the Business Start Up Loan Pilot Program
- Business Contacts: Assisted six (6) current businesses and four (4) potential new start Up Businesses
- Continue to market empty buildings on Locate In Wisconsin and potential developers and interested buyers
- Working with City and Chamber on a Fall Business Summit Event on October 10, 2024

City of Antigo Grant Administration Projects

- Attended Construction meetings, labor standard office interviews, and payrolls verified for the CDBG PF 23-01 Edison Street from 6th to 9th Ave Project.
- Labor Standard Officer Interviews, Payroll verified, draw request conducted, and quarterly report provided for the Water Tower Project.
- Communication on EDA Federal Grant for Industrial Park Project
  - Submitted the 3-Year GPRA Data Report

Workforce Development

- Dream Up Childcare Taskforce meetings were held; Applied for a Community Grant to continue to foster an Adopt a Provider Program and Incubator Childcare Center
- Updated Job Postings on EDC website
- Continuing to work with Inspire Wisconsin and helping Antigo School District with business contacts

Entrepreneurship

- Planning "Innovate & Elevate: Entrepreneurship Summit 2024" Tentative Date: October 5, 2024; Partnering wit SCORE and NTC
- Fall LCEDC ETP Training Course Orientation will be September 17 with classes starting September 24.

Broadband

- Resolution for Support for BEAD Funding passed at Langlade County Board
- Preparing BEAD Map and Categorizing Key Area Priorities for Projects
- Continue to monitor current Broadband Projects
- Working committee continues to meet to be prepared for approval of applications from ISPs

Meetings/Trainings attended

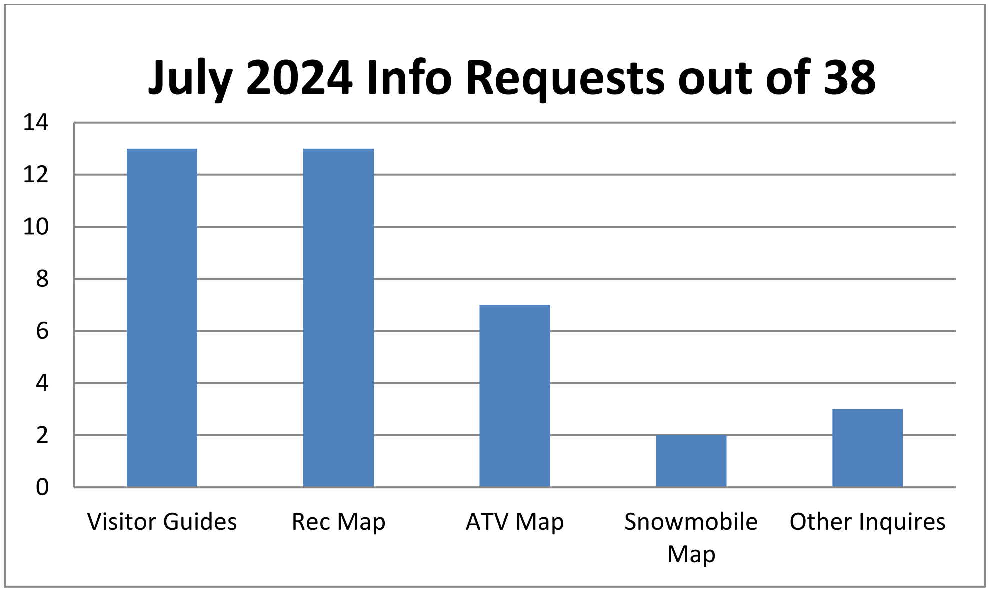
1. Langlade County Forestry & Recreation Committee
2. Hmong Chamber of Commerce
3. Airport Upgrades Discussion and Economic Impact
4. North Central Wisconsin Tourism Partnership (ITBEC) Board
5. Broadband webinar
6. ISP Provider Meetings
7. Building a Healthier Langlade County
8. WEDA Webinar on 7/22
9. City/Chamber on Summit
10. CASE(Local Agriculture Group)
11. WEDA Board
12. City of Antigo Hotel/Motel Commission
13. Zarda Design
14. Dream Up/Child Care Task Force
15. CDBG PF 23-01 Construction

Tourism Development

- Tourism Website: 10,577 Users in the months of July

  Top referral site: Facebook 2nd referral site: Travel Wisconsin
- App Downloads: 3 downloads in July 2024
- Recreation Information Requests: 38 Recreation Requests in July 2024

  Top Request: Visitor Guides & Recreation Maps



- Visitor Guide Distributed: 2,510 of the 2024 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since February 1, 2024.
- Rec Map Distributed: 2,005 of the 2024 Langlade County Recreation Maps have been distributed from the Economic Development Corporation Office since January 23, 2024.
  - Provided 5 Star Marketing an additional 450 2024 Langlade County Recreation maps to distribute as they were getting low.
- Facebook: 14,819 "Followers" The top post in July was White Lake Park's Go To Spot and Independence Day Celebration post. This post reached 23,448 people with 106 interactions and 37 shares.
  - There was two paid social media post
    - Mountain biking in Langlade County reached 36,257 over 17 days with 395 landing page views, 17,788 post engagements, 17,233 3-second video plays, and 453 link clicks.
    - Plan your escape to the County of Trails reached 15,472 over 12 days with 158 landing page views, 6,911 post engagements, 6,679 3-second video plays, and 181 link clicks.
- Instagram: 533 "Followers" as of July 2024. Top post was hitting the water this summer. The post had 402 impressions with 16 interactions.
- Everbridge: There have been 1,437 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 18 visits to Langlade County Page in the month of July.
- alcinfo.com: 269 users in the month of June:

  langladecounty.org: 0 referrals langladecountyedc.org: 0 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- LCEDC updates on a weekly basis 7 Langlade County hiking reports and 7 Langlade County biking reports on Trave Wisconsin's Hiking/Biking Report pages.
- Additional Go To Spot signage was disbursed to the City of Antigo, Langlade County, and Village of White Lake.
- Submitted half page ad for August/September's Up North Action Magazine.
- Provided LCEDC tourism report for the Langlade County Forestry Committee.
- Reviewed with Zarda Design July's social media posts to develop August's posts.
- Provided feedback on the Wisconsin Outdoor Recreation five-year vision and strategic plan survey.

- Set up and trained Senior Center volunteer on submitting Antigo/Langlade County Community Calendar events.
- Virtually attended Office of Outdoor Recreation 5-year Wayfinding Forum.
- Contact person for NorthCentralWisconsin.com (ITBEC Tourism website).
    - Worked with Lightburn on website content tune-up and paid search campaign for August, September, and October.
- Informational booth at the Langlade County Fair. There were 157 items taken.
- Hosted North Central Wisconsin Tourism Partnership (ITBEC) Board meeting.
- Took WATVA Crucial Safety Survey.
- Registered as Langlade County's Fall Color Reporter.
- Attended the City of Antigo Hotel/Motel Commission meeting. The Antigo Off-Road Race destination marketing plan was approved for reimbursement.

Corey Smith
Fire Chief
csmith@antigo-city.org

City of Antigo Fire Department

To: Mayor Bauknecht and Common Council

From: Corey Smith, Fire Chief

Date: August 8, 2024

Re: June Council Meeting Fire Department Report

STAFFING

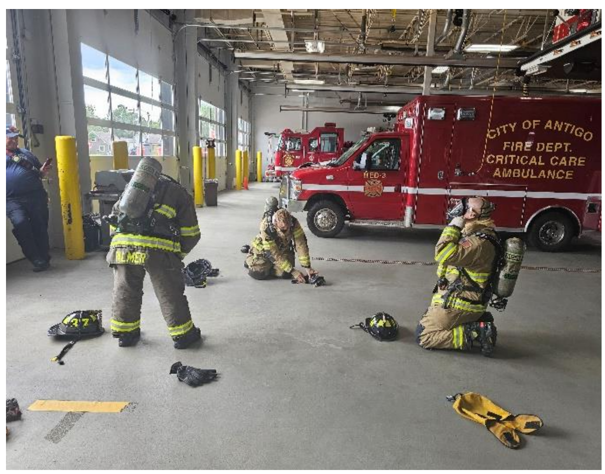
Samuel VandenLangenberg started last week, bringing our open positions down to three.

CALLS

So far in 2024, we have responded to 1445 calls through July 31. We also provided standby for two races at the Go For It track and all of the grandstand events at this year's fair.

TRAINING & COMMUNITY EVENTS

Linda Vollmar and Adam Finn presented on AED use and hands only CPR to a group of Post Lake residents. Laura Palmer and Matthew Sitte presented Stop the Bleed along with hands only CPR and AED use to the residents of the Knights Templar club in Summit Lake as well. Linda also taught a CPR class to a group of newly hired dispatchers.



Our crews continue to perform training on a nearly daily basis. Much of this happens in small portions of time, with the personnel fitting it in as they can. With many new firefighters in our department, we have taken a "back to basics" approach with training focusing on small basic tasks such as the two minute drill, in which personnel time themselves donning the gear. The goal is to be "on air" in less than two minutes.

Our annual ladder testing was completed and all our ground ladders and the aerial device on Tower 1 passed certification. This is an annual test that is performed per NFPA standards.

700 Edison Street
Antigo, Wisconsin 54409

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

As a continuation of our FEMA grant from 2021, Advanced Sports Medicine and Physical training gave a presentation to each of the crews on injury prevention tips.

One of the most memorable days this month was a visit from Mr. Doug Klemp. Doug was the patient that was saved by the ambulance crew transporting him to Wausau. He stopped by to meet and talk with the crew recently and gave us permission to discuss his story. In our line of work, we don't often get to meet those we serve after the incidents, so when we have a positive outcome such as this, it is a real treat for the personnel.

Thank you for taking time to read the report.

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

Clerk-Treasurer

Memo

To: Mayor Bauknecht and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: August 8, 2024

Re: August Council Report

Just when we are back to a full office staff, I have another employee leaving. Rebecca Korzinek's last day will be this Friday. I just want to extend my appreciation for her hard work in our office. We wish her the best of luck in her future endeavors.

The position has already been posted and a few applications have been received. We hope to get someone hired and started on the training process as soon as possible.

Besides having to fill a vacancy and cover the position's job duties, we have all been busy with our regular work plus assisting absentee voters that are coming to vote. I have had a much tougher time filling election inspector positions with this election. In part it may be because it is summer (which is too short anyway) but also many of my long-time inspectors are not returning. There will be several new inspectors next week, so I am fitting an inspector training session in on Monday morning.

We did go to the assisted living facilities for Special Voting Deputy voting this week. There were fewer voters but that is because it is a Primary. I expect a much larger turnout for the November election.

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

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

DATE: August 14, 2024

TO: City Council

FROM: Karin Derauf, City Administrator

SUBJECT: Monthly Report

July 1 Weekly Report

Produced weekly report to Council, produced monthly Council report for packet, attended Library Task Force Committee Meeting, meeting with Mayor on numerous topics, review of Safe Water and Clean Water Fund documents, attended Public Works Committee Meeting, met with Councilmembers on numerous topics, met with staff for licensing ordinance and food truck discussion, conducted Management Group Meeting, met with Staff to discuss Elm St., met with staff for discussion regarding utility billing and payables, met with downtown business owners, reviewed new public arts application and mural funding request, met with EDC for discussion of Community Development Investment Grant, met with Chamber and EDC for Business Summit meeting. Reviewed and approved early submitted timesheets.

July 8 Weekly Report

On vacation, but reviewed emails and phone calls. Sent communications to EDF Renewables for update on Hogan Street Solar Project. Reviewed and approved timesheets and vacations.

July 15 Weekly Report

Met with developer for potential residential development, attended City Council meeting, conducted management group meeting, met with interim library director for updates and tour of the library changes, met with downtown business owners, produced weekly reports, met with Councilmembers on various topics, met with staff to discuss updates on projects, conducted phone conversations with resident and met resident in person for discussion, attended to correspondence and follow-ups via email, phone, and text. Reviewed and approved timesheets and vacations.

July 22 Weekly Report

Met with Finance Director, conducted phone conversations with resident and met resident in person for discussion, met with staff regarding barricades, met with business owners and staff members, attended

TIF Joint Review Board meeting, met with EDC Director and Staff, attended Zoning Board of Appeals meeting, attended Finance Personnel and Legislative meeting, met with Interim Library Director about meeting safety issues, produced weekly report, conducted management group meeting, met with staff for inland lake district agenda and material preparation, attended to correspondence and follow-ups via email, phone, and text.

July 29 Weekly Report

Met with prospective developer/business owner, staff members, and EDC for a potential business development, met with Mayor to discuss several issues, attended Public Works Committee Meeting, attended Committee of the Whole Meeting, phone conference with Interim Library Director regarding budget questions, produced weekly report, conducted management group meeting, met with EDC for Business Summit meeting, attended to correspondence and follow-ups via email, phone, and text. Met with multiple staff on HR issues.

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: August 14, 2024

Re: July Report

The Street crew has been working on some of our patches with a roller we borrowed from the County. Staff has been learning this new machinery.

The Water Department has been working on replacing lead service lines as well as fire hydrants.

The sewer crew has been working on reparing and replacing manholes and parts as needed.

We have been busy mowing City properties and delinquent lawns. This year there seems to be a real problem with people blowing grass clippings into the street. This poses a huge problem with storm sewers.

Thomas C. Bauknecht
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 152
mayor@antigo-city.org

Mayor

Memo

To: Common Council

From: Tom Bauknecht, Mayor

Date: August 7, 2024

Re: Appointments to Committees, Commissions, and Boards

The following are my appointments for vacancies on various committees, commissions, and boards. I respectfully request your approval of these appointments.

Finance, Personnel & Legislative Committee – Bill Brandt, Ward 2 Alderperson

Public Works Committee – Ward 4 Appointee

Joint Library Task Force – Ward 4 Appointee

Zoning Board of Appeals – Andrew Hessedal

Hotel/Motel Tax Commission – Gordon Neve

Langlade County Economic Development Committee – Tim Kassis, Ward 3 Alderperson

ORIGIN: Park, Cemetery and Recreation Commission

August 14, 2024

RESOLUTION NO. 78-24

WHEREAS, the City of Antigo is committed to having a Fourth of July fireworks celebration and spent $13,000 on previous displays; and,

WHEREAS, the City of Antigo earmarks 20% of the Hotel/Motel Tax for economic development and the committee believes the fireworks celebration would be a good use of these funds and is requesting an increase of $2,000; and,

WHEREAS, My Uncle's Fireworks is able to provide a show on the Fourth of July, meet the necessary insurance requirements, and they created a dynamic and well received display in 2024.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the City shall utilize $11,500.00 from the economic development portion of Hotel/Motel tax funds for a fireworks display and $3,500.00 from the general operating celebrations fund for a total of $15,000.00 for the contract with My Uncle's Fireworks to conduct the fireworks show for 2025.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

August 14, 2024

RESOLUTION NO. 79-24

WHEREAS, the City of Antigo currently contracts the growing and maintenance of:
- 110 Hanging Baskets (Downtown, Schroeders, and Field & Sixth Avenue)
- 80 inground Pots along 6th Avenue (20 boulevard areas)
- 20 Concrete Container Pots along Fifth Avenue
- City Hall, Lake Park and the Campground Containers; and,

WHEREAS, the recommendation is to remove the 80 inground pots along Sixth Avenue and restoring the boulevards to grass for 2025, and subsequent years; and,

WHEREAS, this will result in a savings of approximately $11,600, and create a more aesthetically pleasing corridor; and,

WHEREAS, residents and business owners that have adjacent properties to the ground planters will be notified of the change.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the removal of ground planters on Sixth Avenue and restore the boulevards to grass or concrete for an approximate cost savings of $11,600.

____

Mayor

Attest:

____

Clerk – Treasurer

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

State of Wisconsin
(Wi Stat. s.134.71)

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:

☒ Original application ☐ Renewal

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

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)			
BArber Jon LAnce			
Street Address	City	State	ZIP
12918 LAke Pointe PAss	Belleville	Mi	48111

List all states applicant previously resided: Wisconsin, Ill.

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

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Midwest Gold Buyers	4600 N. Telegraph	Bloomfield Twp	Mi	48301	7345168821
Owner's Name: Jon L. Barber	Street Address: 12918 LAke Pointe PASS	City: Belleville	State: Mi	ZIP: 48111	Telephone Number
Business Manager's Name: SAME	Street Address	City	State	ZIP	Telephone Number
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number

(Over)

RECEIVED
AUG 0 1 2024

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP
Jon Lance Barber		12818 Lake Point Pass	Belleville	Mi	481[illegible]

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATE INFORMATION

Corporation Name: State of Incorporation:

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

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

(SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: Jon Barber

Print Name of Applicant: JON L. BARBER

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

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

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

Secondhand Jewelry License $ 30.00 TOTAL FEE: $ 57.50

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: Daniel J Duley Date: 08/02/24

Print Name of Investigating Officer: Daniel J Duley

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

T & P Restaurant LLC

Patricio Aguilar Palma
Owner Name (as listed on Seller's Permit)

Alexander Aguilar Martinez
Agent Name (if corporation or LLC)

T and P Restaurant LLC
Business Name

514 Superior Street
Business Address

Business Mailing Address (if different)

715-350-4054
Business Phone Number

Office Use Only

Date 7/3/2024
Amount $48.50
By JJ

****

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

****

PUBLICATION FEE PAYABLE BY: 5/20/24 48.50 ~~$20.00~~ *

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: 11:30 a.m. on 6/28/24

****

"Class A" Intoxicating Liquor	$200.00	
"Class A" Intoxicating Liquor (CIDER ONLY)	$ N/A	
Class "A" Fermented Malt Beverage	$135.00	
"Class B" Intoxicating Liquor	$275.00	
* Class "B" Fermented Malt Beverage	$100.00	100.00 (amount will be prorated)
Reserve "Class B" Intoxicating Liquor	$275.00	

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: 11:30 a.m. on 6/28/24

****

Cigarette $ 25.00 NO
(Must include completed *Applications for Cigarette, Tobacco, and Electronic Vaping Device Retail License*)
Amusement Device ($10.00 per machine – minimum fee $25.00) NO
Number of machines ______
Dance Hall (required if there is any music, including radio, on premises) $ 20.00 NO
(Must include signed dance hall agreement)

TOTAL DUE ***(be sure to include $20.00 publication fee)*** $______

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

Every question on the state application form must be answered and along with this form be returned to the City Clerk's Office by 5/20/24. The City of Antigo requires that all personal property taxes and city invoices be paid before any license can be issued. **Any business dispensing alcoholic beverages must have a licensed operator on the premises during the hours of operation. REMIND OPERATORS TO CHECK THE EXPIRATION DATE OF THEIR LICENSE AND RENEW IT BEFORE IT EXPIRES!!**

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

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

APPLICANT SIGNATURE Patricio Aguilar Palma

Attachment: T & P Restaurant LLC Class B Beer License Application (DOC-2024-16 : License for T & P Restaurant)

Form **AB-200**

Alcohol Beverage License Application

For Municipal Use Only
Municipality: City of Antigo
License Period: ~~07/01~~/2024 - 06/30/2025

8/15/

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer .... $ 135
- ☐ "Class A" Liquor .... $ 200
- ☐ "Class A" Liquor (cider only) $ 0
- ☐ "Class C" Liquor (wine only) $ n/a
- ☒ Class "B" Beer .... $ 100
- ☐ "Class B" Liquor .... $ 275
- ☐ Reserve "Class B" Liquor $ n/a

Fees	
License Fees	$
Background Check Fee	$ 0
Publication Fee	$
Total Fees	$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship): T and P Restaurant Mi Tierra Grocery
2. Business Trade Name or DBA: T and P Restaurant LLC
3. FEIN:
4. Wisconsin Seller's Permit Number:
5. Entity Type *(check one)*: ☐ Sole Proprietor ☐ Partnership ☑ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization
6. State of Organization: Wisconsin
7. Date of Organization: June 1st 2023
8. Wisconsin DFI Registration Number:
9. Premises Address: 514 Superior Street
10. City: Antigo
11. State: Wi
12. Zip Code: 54409
13. County: langlade
14. Governing Municipality: ☑ City ☐ Town ☐ Village of: Antigo
15. Aldermanic District:
16. Premises Phone: 715-350-4054
17. Premises Email:
18. Website:
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.
    Refrigerators and Storage Room
20. Mailing Address (if different from premises address):
21. City: Antigo
22. State: Wi
23. Zip Code: 54409

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☑ No

   If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date

Penalty Imposed	Was sentence completed? ..... ☐ Yes ☐ No

Law/Ordinance Violated	Location	Trial Date

Penalty Imposed	Was sentence completed? ..... ☐ Yes ☐ No

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages. . . ☐ Yes ☑ No

   If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☑ No
   If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? . . . . ☐ Yes ☑ No
   If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. . . . . ☑ Yes ☐ No
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? . . . . . ☐ Yes ☑ No
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? . . . . ☐ Yes ☑ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Patricio	Aguilar Palma	Owner	
Serena	Martinez Genis	Manager	
Alexander	AguilarMartinez	Manager	

Part D: Attestation

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

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

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Aguilar Palma	Patricio	

Title	Email	Phone
Owner		

Signature	Date
Patricio Aguilar Palma	5-20-2024

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
7/3/2024			

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)
	—

37.50

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

State of Wisconsin
(WI Stat. s.134.71)

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:		
	☒ Original application	☐ Renewal
TYPE:	☐ Pawnbroker ☒ Secondhand Article Dealer	☐ Secondhand Jewelry Dealer ☐ Mall or Flea Market

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)			
DREXLER-CHRISTIAN, RHONDA K.			
Street Address	**City**	**State**	**ZIP**
	ANTIGO	WI	54409

List all states applicant previously resided:

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

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
CHRISTIAN'S UPSCALE RESALE LLC	815 5th AVENUE	ANTIGO	WI	54409	715-260-3200
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	
RHONDA DREXLER-CHRISTIAN		ANTIGO	WI	54409	
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	
RHONDA DREXLER-CHRISTIAN		ANTIGO	WI	54409	
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	
RHONDA DREXLER-CHRISTIAN		ANTIGO	WI	54409	

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

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

Name (Last, First, MI)		Street Address	City	State	ZIP
DREXLER-CHRISTIAN, RHONDA K.			ANTIGO	WI	54409
CHRISTIAN, JOHN			ANTIGO	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 6) CORPORATE INFORMATION

Corporation Name: State of Incorporation:

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

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

(SECTION 7) PENALTY NOTICE

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

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

Signature of Applicant: R D-Christian

Print Name of Applicant: RHONDA DREXLER-CHRISTIAN

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

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

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

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

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature Daniel J Duley Date: 08/12/24

Print Name of Investigating Officer: Daniel J. Duley

MISCELLANEOUS LICENSE APPLICATION
CITY OF ANTIGO

Harper's Mercantile LLC
Owner Name (as listed on Seller's Permit)

If individual owner, list date of birth: ______

If partnership or corporation, list members/officers and dates of birth: ______
Rick Montgomery

Harper's Mercantile
Business Name

824 5th Ave Antigo Wi 54409
Business Address

Office Use Only
Date 8/12/2024
Amount $200.00
By JJ

______
Business Mailing Address (if different)

715-889-2409
Business Phone Number

Same
Owner Home Phone Number

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE WITH APPLICATION.

Cigarette (if not serviced and paid by vendor) $ 25.00 ______
Are Cigarette Sales Over the Counter or by Vending Machine?..................please circle type of sales to the left
If paid by vendor to the City, name of vendor ______

Amusement Device ($10.00 per machine – minimum fee $25.00) 200.00
Number of machines 20

Amusement Parlor License $ 10.00 ______
(only required if majority of gross receipts are derived from electronic amusement devices)

Dance Hall – (required if juke box or live music on premises) $ 20.00 ______
(Must include signed dance hall agreement)

TOTAL DUE $ 200.00

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

Return this form and dance hall agreement (if necessary) to the City Clerk's Office, 700 Edison Street, Antigo, WI 54409-1955.
MAKE CHECK PAYABLE TO: CITY OF ANTIGO

APPLICANT SIGNATURE Rick Montgomery

Attachment: Amusement Device License Application for Harper's Mercantile LLC (7100 : License for Harper's Mercantile LLC)

ORDINANCE NO.: 1368B

An Ordinance Amending Section 2-43(a) of the Municipal Code of the City of Antigo regarding Quorum.

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

Section l. Section 2-43(a) is amended to read as follows:

Sec. 2-43.- Quorum

(a) At all City of Antigo Council, Committee, or Commission meetings members who are present or attending remotely are counted toward the quorum and are eligible to all the rights of their office. Council meetings require six (6) members for a quorum. Closed sessions will be eligible for attendance remotely provided that an affidavit has been signed by the Council, Committee, or Commission member and submitted to the Clerk to participate and vote remotely and there is no other person in the room.

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

AFFIDAVIT

STATE OF WISCONSIN)
)ss
COUNTY OF LANGLADE)

The undersigned, ____________________, being first duly sworn upon oath deposes and states as follows:

l. I am a current Alderperson for the City of Antigo, WI representing Ward ____.

2. A closed session is scheduled for a meeting to be held on __________.
(insert date)

3. I am unable to attend the meeting in person and am attending remotely. I will be attending remotely at a place where no one else will be present at the time and I will be video conferencing by myself only.

Dated this _____ day of _____________, 20__.

____
, Alderperson

Personally came before me this _____ day of _______________, 20__, the above named ______________________ to me known to be the person who executed the foregoing instrument and acknowledged the same.

____

Notary Public, State of Wisconsin.
My Commission (is) (expires)___________

This document was drafted by:
Attorney Michael B. Winter
State Bar No. 1025676
Winter Law Office
835 Fifth Avenue
Antigo, WI 54409
(715) 623-2905

Accounts Payable

Checks by Date - Detail by Check Number

User: jsmith
Printed: 8/9/2024 10:32 AM

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	07/05/2024	
		PR Batch 00901.07.2024 Flex Other	PR Batch 00901.07.2024 Flex	1.03
		PR Batch 00901.07.2024 Flex Other	PR Batch 00901.07.2024 Flex	295.44
		PR Batch 00901.07.2024 Flex Other	PR Batch 00901.07.2024 Flex	1,016.40
		PR Batch 00901.07.2024 Flex Other	PR Batch 00901.07.2024 Flex	83.30
		PR Batch 00901.07.2024 Flx Chld Care	PR Batch 00901.07.2024 Flx (	115.00
		PR Batch 00901.07.2024 Flex Other	PR Batch 00901.07.2024 Flex	53.34
		PR Batch 00901.07.2024 Flex Other	PR Batch 00901.07.2024 Flex	304.38
		PR Batch 00901.07.2024 Flex Other	PR Batch 00901.07.2024 Flex	50.00
			Total for this ACH Check for Vendor EMPLOYE2:	1,918.89
ACH	PR FEDTX	Payroll Federal Tax Payable	07/05/2024	
		PR Batch 00901.07.2024 Federal Income Tax	PR Batch 00901.07.2024 Fede	739.99
		PR Batch 00901.07.2024 Federal Income Tax	PR Batch 00901.07.2024 Fede	289.36
		PR Batch 00901.07.2024 Federal Income Tax	PR Batch 00901.07.2024 Fede	24.04
		PR Batch 00901.07.2024 Federal Income Tax	PR Batch 00901.07.2024 Fede	220.83
		PR Batch 00901.07.2024 Federal Income Tax	PR Batch 00901.07.2024 Fede	2,845.16
		PR Batch 00901.07.2024 Federal Income Tax	PR Batch 00901.07.2024 Fede	9,546.85
		PR Batch 00901.07.2024 Federal Income Tax	PR Batch 00901.07.2024 Fede	722.19
			Total for this ACH Check for Vendor PR FEDTX:	14,388.42
ACH	PR FICA	Payroll FICA Tax Payable	07/05/2024	
		PR Batch 00901.07.2024 FICA Employee Portio	PR Batch 00901.07.2024 FIC.	30.46
		PR Batch 00901.07.2024 FICA Employer Portio	PR Batch 00901.07.2024 FIC.	880.46
		PR Batch 00901.07.2024 FICA Employer Portio	PR Batch 00901.07.2024 FIC.	226.91
		PR Batch 00901.07.2024 FICA Employee Portio	PR Batch 00901.07.2024 FIC.	822.67
		PR Batch 00901.07.2024 FICA Employer Portio	PR Batch 00901.07.2024 FIC.	822.67
		PR Batch 00901.07.2024 FICA Employer Portio	PR Batch 00901.07.2024 FIC.	30.46
		PR Batch 00901.07.2024 FICA Employer Portio	PR Batch 00901.07.2024 FIC.	6,992.79
		PR Batch 00901.07.2024 FICA Employee Portio	PR Batch 00901.07.2024 FIC.	880.46
		PR Batch 00901.07.2024 FICA Employee Portio	PR Batch 00901.07.2024 FIC.	278.74
		PR Batch 00901.07.2024 FICA Employee Portio	PR Batch 00901.07.2024 FIC.	226.91
		PR Batch 00901.07.2024 FICA Employer Portio	PR Batch 00901.07.2024 FIC.	180.06
		PR Batch 00901.07.2024 FICA Employee Portio	PR Batch 00901.07.2024 FIC.	180.06
		PR Batch 00901.07.2024 FICA Employee Portio	PR Batch 00901.07.2024 FIC.	6,992.79
		PR Batch 00901.07.2024 FICA Employer Portio	PR Batch 00901.07.2024 FIC.	278.74
			Total for this ACH Check for Vendor PR FICA:	18,824.18
ACH	PR MEDI	Payroll Medicare Tax Payable	07/05/2024	
		PR Batch 00901.07.2024 Medicare Employee Pc	PR Batch 00901.07.2024 Med	489.68
		PR Batch 00901.07.2024 Medicare Employee Pc	PR Batch 00901.07.2024 Med	205.93
		PR Batch 00901.07.2024 Medicare Employer Po	PR Batch 00901.07.2024 Med	205.93
		PR Batch 00901.07.2024 Medicare Employer Po	PR Batch 00901.07.2024 Med	7.12
		PR Batch 00901.07.2024 Medicare Employer Po	PR Batch 00901.07.2024 Med	192.39
		PR Batch 00901.07.2024 Medicare Employer Po	PR Batch 00901.07.2024 Med	65.17
		PR Batch 00901.07.2024 Medicare Employee Pc	PR Batch 00901.07.2024 Med	65.17
		PR Batch 00901.07.2024 Medicare Employee Pc	PR Batch 00901.07.2024 Med	53.05

Attachment: Checks by Date (DOC-2024-17 : BMO Bank Accounts Payable Check Nos.)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2024 Medicare Employee Po	PR Batch 00901.07.2024 Med	192.39
		PR Batch 00901.07.2024 Medicare Employer Po	PR Batch 00901.07.2024 Med	489.68
		PR Batch 00901.07.2024 Medicare Employee Po	PR Batch 00901.07.2024 Med	1,736.05
		PR Batch 00901.07.2024 Medicare Employee Po	PR Batch 00901.07.2024 Med	7.12
		PR Batch 00901.07.2024 Medicare Employer Po	PR Batch 00901.07.2024 Med	53.05
		PR Batch 00901.07.2024 Medicare Employer Po	PR Batch 00901.07.2024 Med	1,736.05
			Total for this ACH Check for Vendor PR MEDI:	5,498.78
ACH	PR STATE	Payroll State Tax Payable	07/05/2024	
		PR Batch 00901.07.2024 State Income Tax	PR Batch 00901.07.2024 State	418.89
		PR Batch 00901.07.2024 State Income Tax	PR Batch 00901.07.2024 State	6.78
		PR Batch 00901.07.2024 State Income Tax	PR Batch 00901.07.2024 State	1,409.92
		PR Batch 00901.07.2024 State Income Tax	PR Batch 00901.07.2024 State	117.77
		PR Batch 00901.07.2024 State Income Tax	PR Batch 00901.07.2024 State	152.29
		PR Batch 00901.07.2024 State Income Tax	PR Batch 00901.07.2024 State	4,641.47
		PR Batch 00901.07.2024 State Income Tax	PR Batch 00901.07.2024 State	487.39
			Total for this ACH Check for Vendor PR STATE:	7,234.51
ACH	WISCONS4	Wisconsin Retirement System	07/05/2024	
		PR Batch 00901.07.2024 PS no SS Ret - ER por	PR Batch 00901.07.2024 PS r	6,145.46
		PR Batch 00901.07.2024 Gen City Ret - ER por	PR Batch 00901.07.2024 Gen	662.42
		PR Batch 00901.07.2024 PS no SS (FD) Ret - E	PR Batch 00901.07.2024 PS r	166.33
		PR Batch 00901.07.2024 PS w/SS Ret - ER por	PR Batch 00901.07.2024 PS v	106.84
		PR Batch 00901.07.2024 Gen City Ret - ER por	PR Batch 00901.07.2024 Gen	161.05
		PR Batch 00901.07.2024 Gen City Ret EE por -	PR Batch 00901.07.2024 Gen	662.42
		PR Batch 00901.07.2024 Gen City Ret EE por -	PR Batch 00901.07.2024 Gen	328.94
		PR Batch 00901.07.2024 PS w/SS (PD) Ret - EE	PR Batch 00901.07.2024 PS v	705.71
		PR Batch 00901.07.2024 Gen City Ret EE por -	PR Batch 00901.07.2024 Gen	4,478.63
		PR Batch 00901.07.2024 Gen City Ret - ER por	PR Batch 00901.07.2024 Gen	6.00
		PR Batch 00901.07.2024 Gen City Ret - ER por	PR Batch 00901.07.2024 Gen	328.94
		PR Batch 00901.07.2024 Gen City Ret - ER por	PR Batch 00901.07.2024 Gen	981.57
		PR Batch 00901.07.2024 PS w/SS Ambl EE por	PR Batch 00901.07.2024 PS v	51.23
		PR Batch 00901.07.2024 PS no SS (FD) Ret - E	PR Batch 00901.07.2024 PS r	693.27
		PR Batch 00901.07.2024 Gen City Ret EE por -	PR Batch 00901.07.2024 Gen	161.05
		PR Batch 00901.07.2024 Gen City Ret - ER por	PR Batch 00901.07.2024 Gen	4,478.63
		PR Batch 00901.07.2024 PS wSS (PD) Ret - ER	PR Batch 00901.07.2024 PS v	5,650.04
		PR Batch 00901.07.2024 Gen City Ret EE por -	PR Batch 00901.07.2024 Gen	6.00
		PR Batch 00901.07.2024 PS no SS Ret - ER por	PR Batch 00901.07.2024 PS r	1,395.67
		PR Batch 00901.07.2024 Gen City Ret EE por -	PR Batch 00901.07.2024 Gen	981.57
		PR Batch 00901.07.2024 PS noSS (FD) EE por	PR Batch 00901.07.2024 PS r	1,516.40
		PR Batch 00901.07.2024 Gen City Ret EE por -	PR Batch 00901.07.2024 Gen	231.52
		PR Batch 00901.07.2024 Gen City Ret - ER por	PR Batch 00901.07.2024 Gen	231.52
		PR Batch 00901.07.2024 PS w/SS (PD) EE por -	PR Batch 00901.07.2024 PS v	2,003.47
		PR Batch 00901.07.2024 PS noSS (FD) EE por	PR Batch 00901.07.2024 PS r	335.51
			Total for this ACH Check for Vendor WISCONS4:	32,470.19
ACH	EMPLOYE2	Employee Benefits Corporation	08/02/2024	
		PR Batch 00901.08.2024 Flex Other	PR Batch 00901.08.2024 Flex	2.35
		PR Batch 00901.08.2024 Flex Other	PR Batch 00901.08.2024 Flex	1,025.86
		PR Batch 00901.08.2024 Flex Other	PR Batch 00901.08.2024 Flex	93.42
		PR Batch 00901.08.2024 Flex Other	PR Batch 00901.08.2024 Flex	50.00
		PR Batch 00901.08.2024 Flex Other	PR Batch 00901.08.2024 Flex	77.60
		PR Batch 00901.08.2024 Flx Chld Care	PR Batch 00901.08.2024 Flx (	115.00
		PR Batch 00901.08.2024 Flex Other	PR Batch 00901.08.2024 Flex	266.03
		PR Batch 00901.08.2024 Flex Other	PR Batch 00901.08.2024 Flex	288.63
			Total for this ACH Check for Vendor EMPLOYE2:	1,918.89

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	08/02/2024	
		PR Batch 00901.08.2024 Federal Income Tax	PR Batch 00901.08.2024 Fed	12.80
		PR Batch 00901.08.2024 Federal Income Tax	PR Batch 00901.08.2024 Fed	644.34
		PR Batch 00901.08.2024 Federal Income Tax	PR Batch 00901.08.2024 Fed	487.98
		PR Batch 00901.08.2024 Federal Income Tax	PR Batch 00901.08.2024 Fed	3,079.33
		PR Batch 00901.08.2024 Federal Income Tax	PR Batch 00901.08.2024 Fed	248.63
		PR Batch 00901.08.2024 Federal Income Tax	PR Batch 00901.08.2024 Fed	812.20
		PR Batch 00901.08.2024 Federal Income Tax	PR Batch 00901.08.2024 Fed	10,135.93
			Total for this ACH Check for Vendor PR FEDTX:	15,421.21
ACH	PR FICA	Payroll FICA Tax Payable	08/02/2024	
		PR Batch 00901.08.2024 FICA Employer Portio	PR Batch 00901.08.2024 FIC.	236.54
		PR Batch 00901.08.2024 FICA Employer Portio	PR Batch 00901.08.2024 FIC.	35.36
		PR Batch 00901.08.2024 FICA Employee Portio	PR Batch 00901.08.2024 FIC.	911.24
		PR Batch 00901.08.2024 FICA Employer Portio	PR Batch 00901.08.2024 FIC.	7,149.86
		PR Batch 00901.08.2024 FICA Employee Portio	PR Batch 00901.08.2024 FIC.	236.54
		PR Batch 00901.08.2024 FICA Employee Portio	PR Batch 00901.08.2024 FIC.	7,149.86
		PR Batch 00901.08.2024 FICA Employee Portio	PR Batch 00901.08.2024 FIC.	478.81
		PR Batch 00901.08.2024 FICA Employer Portio	PR Batch 00901.08.2024 FIC.	478.81
		PR Batch 00901.08.2024 FICA Employee Portio	PR Batch 00901.08.2024 FIC.	35.36
		PR Batch 00901.08.2024 FICA Employer Portio	PR Batch 00901.08.2024 FIC.	173.73
		PR Batch 00901.08.2024 FICA Employer Portio	PR Batch 00901.08.2024 FIC.	911.24
		PR Batch 00901.08.2024 FICA Employer Portio	PR Batch 00901.08.2024 FIC.	742.29
		PR Batch 00901.08.2024 FICA Employee Portio	PR Batch 00901.08.2024 FIC.	173.73
		PR Batch 00901.08.2024 FICA Employee Portio	PR Batch 00901.08.2024 FIC.	742.29
			Total for this ACH Check for Vendor PR FICA:	19,455.66
ACH	PR MEDI	Payroll Medicare Tax Payable	08/02/2024	
		PR Batch 00901.08.2024 Medicare Employee Po	PR Batch 00901.08.2024 Med	55.32
		PR Batch 00901.08.2024 Medicare Employer Po	PR Batch 00901.08.2024 Med	1,779.15
		PR Batch 00901.08.2024 Medicare Employee Po	PR Batch 00901.08.2024 Med	8.27
		PR Batch 00901.08.2024 Medicare Employee Po	PR Batch 00901.08.2024 Med	519.99
		PR Batch 00901.08.2024 Medicare Employer Po	PR Batch 00901.08.2024 Med	8.27
		PR Batch 00901.08.2024 Medicare Employer Po	PR Batch 00901.08.2024 Med	213.12
		PR Batch 00901.08.2024 Medicare Employee Po	PR Batch 00901.08.2024 Med	1,779.15
		PR Batch 00901.08.2024 Medicare Employer Po	PR Batch 00901.08.2024 Med	55.32
		PR Batch 00901.08.2024 Medicare Employer Po	PR Batch 00901.08.2024 Med	173.58
		PR Batch 00901.08.2024 Medicare Employer Po	PR Batch 00901.08.2024 Med	519.99
		PR Batch 00901.08.2024 Medicare Employee Po	PR Batch 00901.08.2024 Med	111.99
		PR Batch 00901.08.2024 Medicare Employee Po	PR Batch 00901.08.2024 Med	173.58
		PR Batch 00901.08.2024 Medicare Employer Po	PR Batch 00901.08.2024 Med	111.99
		PR Batch 00901.08.2024 Medicare Employee Po	PR Batch 00901.08.2024 Med	213.12
			Total for this ACH Check for Vendor PR MEDI:	5,722.84
ACH	PR STATE	Payroll State Tax Payable	08/02/2024	
		PR Batch 00901.08.2024 State Income Tax	PR Batch 00901.08.2024 State	476.90
		PR Batch 00901.08.2024 State Income Tax	PR Batch 00901.08.2024 State	1,550.89
		PR Batch 00901.08.2024 State Income Tax	PR Batch 00901.08.2024 State	7.62
		PR Batch 00901.08.2024 State Income Tax	PR Batch 00901.08.2024 State	418.69
		PR Batch 00901.08.2024 State Income Tax	PR Batch 00901.08.2024 State	4,824.79
		PR Batch 00901.08.2024 State Income Tax	PR Batch 00901.08.2024 State	261.53
		PR Batch 00901.08.2024 State Income Tax	PR Batch 00901.08.2024 State	128.46
			Total for this ACH Check for Vendor PR STATE:	7,668.88
ACH	WISCONS4	Wisconsin Retirement System	08/02/2024	
		PR Batch 00901.08.2024 PS w/SS Ambl EE por	PR Batch 00901.08.2024 PS v	69.94
		PR Batch 00901.08.2024 Gen City Ret - ER por	PR Batch 00901.08.2024 Gen	135.28

Attachment: Checks by Date (DOC-2024-17 : BMO Bank Accounts Payable Check Nos.)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2024 Gen City Ret - ER por	PR Batch 00901.08.2024 Gen	803.31
		PR Batch 00901.08.2024 Gen City Ret - ER por	PR Batch 00901.08.2024 Gen	7.67
		PR Batch 00901.08.2024 Gen City Ret EE por -	PR Batch 00901.08.2024 Gen	4,570.62
		PR Batch 00901.08.2024 Gen City Ret - ER por	PR Batch 00901.08.2024 Gen	553.90
		PR Batch 00901.08.2024 PS wSS (PD) Ret - ER	PR Batch 00901.08.2024 PS v	5,930.18
		PR Batch 00901.08.2024 Gen City Ret EE por -	PR Batch 00901.08.2024 Gen	7.67
		PR Batch 00901.08.2024 Gen City Ret EE por -	PR Batch 00901.08.2024 Gen	553.90
		PR Batch 00901.08.2024 PS no SS (FD) Ret - E	PR Batch 00901.08.2024 PS r	695.58
		PR Batch 00901.08.2024 Gen City Ret EE por -	PR Batch 00901.08.2024 Gen	803.31
		PR Batch 00901.08.2024 PS w/SS Ret - ER por	PR Batch 00901.08.2024 PS v	145.87
		PR Batch 00901.08.2024 PS noSS (FD) EE por	PR Batch 00901.08.2024 PS r	347.61
		PR Batch 00901.08.2024 PS w/SS (PD) EE por -	PR Batch 00901.08.2024 PS v	2,031.29
		PR Batch 00901.08.2024 PS no SS Ret - ER por	PR Batch 00901.08.2024 PS r	1,502.86
		PR Batch 00901.08.2024 Gen City Ret - ER por	PR Batch 00901.08.2024 Gen	4,570.62
		PR Batch 00901.08.2024 Gen City Ret - ER por	PR Batch 00901.08.2024 Gen	277.78
		PR Batch 00901.08.2024 Gen City Ret - ER por	PR Batch 00901.08.2024 Gen	674.78
		PR Batch 00901.08.2024 Gen City Ret EE por -	PR Batch 00901.08.2024 Gen	277.78
		PR Batch 00901.08.2024 Gen City Ret EE por -	PR Batch 00901.08.2024 Gen	135.28
		PR Batch 00901.08.2024 PS no SS Ret - ER por	PR Batch 00901.08.2024 PS r	6,558.52
		PR Batch 00901.08.2024 Gen City Ret EE por -	PR Batch 00901.08.2024 Gen	674.78
		PR Batch 00901.08.2024 PS noSS (FD) EE por	PR Batch 00901.08.2024 PS r	1,662.61
		PR Batch 00901.08.2024 PS w/SS (PD) Ret - EE	PR Batch 00901.08.2024 PS v	812.23
		PR Batch 00901.08.2024 PS no SS (FD) Ret - E	PR Batch 00901.08.2024 PS r	192.78
			Total for this ACH Check for Vendor WISCONS4:	33,996.15
ACH	EMPLOYE2	Employee Benefits Corporation	07/19/2024	
		PR Batch 00902.07.2024 Flx Chld Care	PR Batch 00902.07.2024 Flx (	115.00
		PR Batch 00902.07.2024 Flex Other	PR Batch 00902.07.2024 Flex	1.04
		PR Batch 00902.07.2024 Flex Other	PR Batch 00902.07.2024 Flex	50.00
		PR Batch 00902.07.2024 Flex Other	PR Batch 00902.07.2024 Flex	293.91
		PR Batch 00902.07.2024 Flex Other	PR Batch 00902.07.2024 Flex	252.98
		PR Batch 00902.07.2024 Flex Other	PR Batch 00902.07.2024 Flex	74.05
		PR Batch 00902.07.2024 Flex Other	PR Batch 00902.07.2024 Flex	1,049.96
		PR Batch 00902.07.2024 Flex Other	PR Batch 00902.07.2024 Flex	81.95
			Total for this ACH Check for Vendor EMPLOYE2:	1,918.89
ACH	PR FEDTX	Payroll Federal Tax Payable	07/19/2024	
		PR Batch 00902.07.2024 Federal Income Tax	PR Batch 00902.07.2024 Fede	10,084.68
		PR Batch 00902.07.2024 Federal Income Tax	PR Batch 00902.07.2024 Fede	223.75
		PR Batch 00902.07.2024 Federal Income Tax	PR Batch 00902.07.2024 Fede	722.23
		PR Batch 00902.07.2024 Federal Income Tax	PR Batch 00902.07.2024 Fede	14.46
		PR Batch 00902.07.2024 Federal Income Tax	PR Batch 00902.07.2024 Fede	2,931.94
		PR Batch 00902.07.2024 Federal Income Tax	PR Batch 00902.07.2024 Fede	457.61
		PR Batch 00902.07.2024 Federal Income Tax	PR Batch 00902.07.2024 Fede	702.03
			Total for this ACH Check for Vendor PR FEDTX:	15,136.70
ACH	PR FICA	Payroll FICA Tax Payable	07/19/2024	
		PR Batch 00902.07.2024 FICA Employee Portio	PR Batch 00902.07.2024 FIC.	822.26
		PR Batch 00902.07.2024 FICA Employer Portio	PR Batch 00902.07.2024 FIC.	219.63
		PR Batch 00902.07.2024 FICA Employee Portio	PR Batch 00902.07.2024 FIC.	182.31
		PR Batch 00902.07.2024 FICA Employee Portio	PR Batch 00902.07.2024 FIC.	7,034.34
		PR Batch 00902.07.2024 FICA Employee Portio	PR Batch 00902.07.2024 FIC.	411.27
		PR Batch 00902.07.2024 FICA Employer Portio	PR Batch 00902.07.2024 FIC.	182.31
		PR Batch 00902.07.2024 FICA Employee Portio	PR Batch 00902.07.2024 FIC.	31.84
		PR Batch 00902.07.2024 FICA Employer Portio	PR Batch 00902.07.2024 FIC.	822.26
		PR Batch 00902.07.2024 FICA Employer Portio	PR Batch 00902.07.2024 FIC.	31.84
		PR Batch 00902.07.2024 FICA Employee Portio	PR Batch 00902.07.2024 FIC.	219.63

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.07.2024 FICA Employer Portio	PR Batch 00902.07.2024 FIC.	411.27
		PR Batch 00902.07.2024 FICA Employee Portio	PR Batch 00902.07.2024 FIC.	800.55
		PR Batch 00902.07.2024 FICA Employer Portio	PR Batch 00902.07.2024 FIC.	800.55
		PR Batch 00902.07.2024 FICA Employer Portio	PR Batch 00902.07.2024 FIC.	7,034.34
			Total for this ACH Check for Vendor PR FICA:	19,004.40
ACH	PR MEDI	Payroll Medicare Tax Payable	07/19/2024	
		PR Batch 00902.07.2024 Medicare Employee Pc	PR Batch 00902.07.2024 Med	7.45
		PR Batch 00902.07.2024 Medicare Employee Pc	PR Batch 00902.07.2024 Med	96.21
		PR Batch 00902.07.2024 Medicare Employee Pc	PR Batch 00902.07.2024 Med	1,745.35
		PR Batch 00902.07.2024 Medicare Employer Po	PR Batch 00902.07.2024 Med	51.35
		PR Batch 00902.07.2024 Medicare Employer Po	PR Batch 00902.07.2024 Med	187.23
		PR Batch 00902.07.2024 Medicare Employer Po	PR Batch 00902.07.2024 Med	96.21
		PR Batch 00902.07.2024 Medicare Employer Po	PR Batch 00902.07.2024 Med	7.45
		PR Batch 00902.07.2024 Medicare Employee Pc	PR Batch 00902.07.2024 Med	51.35
		PR Batch 00902.07.2024 Medicare Employer Po	PR Batch 00902.07.2024 Med	192.29
		PR Batch 00902.07.2024 Medicare Employee Pc	PR Batch 00902.07.2024 Med	503.93
		PR Batch 00902.07.2024 Medicare Employer Po	PR Batch 00902.07.2024 Med	1,745.35
		PR Batch 00902.07.2024 Medicare Employee Pc	PR Batch 00902.07.2024 Med	192.29
		PR Batch 00902.07.2024 Medicare Employee Pc	PR Batch 00902.07.2024 Med	187.23
		PR Batch 00902.07.2024 Medicare Employer Po	PR Batch 00902.07.2024 Med	503.93
			Total for this ACH Check for Vendor PR MEDI:	5,567.62
ACH	PR STATE	Payroll State Tax Payable	07/19/2024	
		PR Batch 00902.07.2024 State Income Tax	PR Batch 00902.07.2024 Stat	230.03
		PR Batch 00902.07.2024 State Income Tax	PR Batch 00902.07.2024 Stat	8.12
		PR Batch 00902.07.2024 State Income Tax	PR Batch 00902.07.2024 Stat	411.96
		PR Batch 00902.07.2024 State Income Tax	PR Batch 00902.07.2024 Stat	123.48
		PR Batch 00902.07.2024 State Income Tax	PR Batch 00902.07.2024 Stat	1,471.55
		PR Batch 00902.07.2024 State Income Tax	PR Batch 00902.07.2024 Stat	4,762.86
		PR Batch 00902.07.2024 State Income Tax	PR Batch 00902.07.2024 Stat	465.57
			Total for this ACH Check for Vendor PR STATE:	7,473.57
ACH	WISCONS4	Wisconsin Retirement System	07/19/2024	
		PR Batch 00902.07.2024 PS noSS (FD) EE por	PR Batch 00902.07.2024 PS r	314.59
		PR Batch 00902.07.2024 PS no SS (FD) Ret - E	PR Batch 00902.07.2024 PS r	666.91
		PR Batch 00902.07.2024 PS wSS (PD) Ret - ER	PR Batch 00902.07.2024 PS v	6,012.22
		PR Batch 00902.07.2024 Gen City Ret - ER por	PR Batch 00902.07.2024 Gen	4,599.68
		PR Batch 00902.07.2024 PS w/SS (PD) EE por -	PR Batch 00902.07.2024 PS v	2,072.19
		PR Batch 00902.07.2024 Gen City Ret EE por -	PR Batch 00902.07.2024 Gen	883.50
		PR Batch 00902.07.2024 PS no SS Ret - ER por	PR Batch 00902.07.2024 PS r	1,403.75
		PR Batch 00902.07.2024 PS no SS (FD) Ret - E	PR Batch 00902.07.2024 PS r	190.15
		PR Batch 00902.07.2024 Gen City Ret - ER por	PR Batch 00902.07.2024 Gen	138.90
		PR Batch 00902.07.2024 Gen City Ret - ER por	PR Batch 00902.07.2024 Gen	883.50
		PR Batch 00902.07.2024 Gen City Ret - ER por	PR Batch 00902.07.2024 Gen	267.81
		PR Batch 00902.07.2024 PS no SS Ret - ER por	PR Batch 00902.07.2024 PS r	6,326.26
		PR Batch 00902.07.2024 Gen City Ret EE por -	PR Batch 00902.07.2024 Gen	138.90
		PR Batch 00902.07.2024 PS w/SS Ret - ER por	PR Batch 00902.07.2024 PS v	155.87
		PR Batch 00902.07.2024 Gen City Ret - ER por	PR Batch 00902.07.2024 Gen	3.41
		PR Batch 00902.07.2024 Gen City Ret EE por -	PR Batch 00902.07.2024 Gen	267.81
		PR Batch 00902.07.2024 Gen City Ret EE por -	PR Batch 00902.07.2024 Gen	3.41
		PR Batch 00902.07.2024 Gen City Ret - ER por	PR Batch 00902.07.2024 Gen	483.95
		PR Batch 00902.07.2024 Gen City Ret EE por -	PR Batch 00902.07.2024 Gen	4,599.68
		PR Batch 00902.07.2024 Gen City Ret EE por -	PR Batch 00902.07.2024 Gen	647.40
		PR Batch 00902.07.2024 PS noSS (FD) EE por	PR Batch 00902.07.2024 PS r	1,607.78
		PR Batch 00902.07.2024 PS w/SS Ambl EE por	PR Batch 00902.07.2024 PS v	74.74
		PR Batch 00902.07.2024 PS w/SS (PD) Ret - EE	PR Batch 00902.07.2024 PS v	810.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.07.2024 Gen City Ret - ER por	PR Batch 00902.07.2024 Gen	647.40
		PR Batch 00902.07.2024 Gen City Ret EE por -	PR Batch 00902.07.2024 Gen	483.95
			Total for this ACH Check for Vendor WISCONS4:	33,684.41
2145	DEPTREAS	United States Treasury	07/25/2024	
	7/24/2024	PCORI Fees- 2nd Quarter		637.56
			Total for Check Number 2145:	637.56
2146	EMPLOYE3	Employee Benefits Corporation	07/25/2024	
	4533174	CobraSecure		89.54
			Total for Check Number 2146:	89.54
2147	EMPLOYE1	Employee Resource Center Inc	08/09/2024	
	ERC-0824-5643	Monthly EAP Service Per Employee		288.97
			Total for Check Number 2147:	288.97
3765	NORTHSTA	North Star Environmental Testing LLC	07/11/2024	
	240-070M	Lead Paint Risk Assessment: M. Mackiewicz- 18		922.83
	240-070T	Asbestos Bulk Sample Collection & Reporting- (		1,255.35
			Total for Check Number 3765:	2,178.18
3766	KNIGBARR	Knight Barry Title Services, LLC	07/25/2024	
	2285510	Letter Report Fee: 823 Graham Ave- HO #80- P		75.00
			Total for Check Number 3766:	75.00
3767	MSAPROFE	MSA Professional Services Inc	07/25/2024	
	7/5/2024	Rehabilitation: HO # 76- D. & G. Manthe		30.00
			Total for Check Number 3767:	30.00
3768	NORTHSTA	North Star Environmental Testing LLC	07/25/2024	
	240-070Y	Asbestos Sampling & Lead Risk Assessment: 21		2,161.00
			Total for Check Number 3768:	2,161.00
82166	AFLAC	AFLAC	07/05/2024	
		PR Batch 00901.07.2024 AFLAC	PR Batch 00901.07.2024 AFL	101.96
		PR Batch 00901.07.2024 AFLAC	PR Batch 00901.07.2024 AFL	5.15
		PR Batch 00901.07.2024 AFLAC	PR Batch 00901.07.2024 AFL	38.32
		PR Batch 00901.07.2024 AFLAC	PR Batch 00901.07.2024 AFL	2.06
		PR Batch 00901.07.2024 AFLAC	PR Batch 00901.07.2024 AFL	248.20
			Total for Check Number 82166:	395.69
82167	COADENTA	City of Antigo Dental Ins Fund	07/05/2024	
		PR Batch 00901.07.2024 Dental Ins	PR Batch 00901.07.2024 Den	154.51
		PR Batch 00901.07.2024 Dental Ins	PR Batch 00901.07.2024 Den	2,056.69
		PR Batch 00901.07.2024 Dental Ins	PR Batch 00901.07.2024 Den	35.75
		PR Batch 00901.07.2024 Dental Ins	PR Batch 00901.07.2024 Den	14.30
		PR Batch 00901.07.2024 Dental Ins	PR Batch 00901.07.2024 Den	341.00
		PR Batch 00901.07.2024 Dental Ins	PR Batch 00901.07.2024 Den	35.75
			Total for Check Number 82167:	2,638.00
82168	COAHEALT	City of Antigo Health Ins Fund	07/05/2024	
		PR Batch 00901.07.2024 Hlth Limited Fam Non	PR Batch 00901.07.2024 Hlth	4,205.36

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.07.2024 Hlth Limited Fam Non	PR Batch 00901.07.2024 Hlth	39.43
		PR Batch 00901.07.2024 Health Single	PR Batch 00901.07.2024 Hea	106.72
		PR Batch 00901.07.2024 Hlth Limited Fam Non	PR Batch 00901.07.2024 Hlth	16,742.58
		PR Batch 00901.07.2024 Flex Hlth Limited Fam	PR Batch 00901.07.2024 Flex	233.62
		PR Batch 00901.07.2024 Hlth Sng Nonrep	PR Batch 00901.07.2024 Hlth	142.54
		PR Batch 00901.07.2024 Hlth Fam Rep	PR Batch 00901.07.2024 Hlth	18,799.51
		PR Batch 00901.07.2024 Flex Hlth Limited Fam	PR Batch 00901.07.2024 Flex	2.19
		PR Batch 00901.07.2024 Flex Hlth Single	PR Batch 00901.07.2024 Flex	7.92
		PR Batch 00901.07.2024 Flex Hlth Fam	PR Batch 00901.07.2024 Flex	204.47
		PR Batch 00901.07.2024 Hlth Fam Nonrep	PR Batch 00901.07.2024 Hlth	64.34
		PR Batch 00901.07.2024 Hlth Sng Rep	PR Batch 00901.07.2024 Hlth	5,663.99
		PR Batch 00901.07.2024 Hlth Sng Nonrep	PR Batch 00901.07.2024 Hlth	265.63
		PR Batch 00901.07.2024 Flex Hlth Single	PR Batch 00901.07.2024 Flex	432.59
		PR Batch 00901.07.2024 Hlth Sng Nonrep	PR Batch 00901.07.2024 Hlth	4,044.05
		PR Batch 00901.07.2024 Hlth Limited Fam Non	PR Batch 00901.07.2024 Hlth	2,102.68
		PR Batch 00901.07.2024 Flex Hlth Single	PR Batch 00901.07.2024 Flex	14.75
		PR Batch 00901.07.2024 Hlth Limited Fam Rep	PR Batch 00901.07.2024 Hlth	8,410.72
		PR Batch 00901.07.2024 Hlth Fam Nonrep	PR Batch 00901.07.2024 Hlth	31,301.98
		PR Batch 00901.07.2024 Flex Hlth Single	PR Batch 00901.07.2024 Flex	19.47
		PR Batch 00901.07.2024 Hlth Fam Rep	PR Batch 00901.07.2024 Hlth	9,704.02
		PR Batch 00901.07.2024 Hlth Fam Nonrep	PR Batch 00901.07.2024 Hlth	3,461.69
		PR Batch 00901.07.2024 Hlth Limited Fam Non	PR Batch 00901.07.2024 Hlth	39.43
		PR Batch 00901.07.2024 Flex Hlth Fam	PR Batch 00901.07.2024 Flex	2,639.50
		PR Batch 00901.07.2024 Hlth Fam Nonrep	PR Batch 00901.07.2024 Hlth	3,680.14
		PR Batch 00901.07.2024 Flex Hlth Limited Fam	PR Batch 00901.07.2024 Flex	116.81
		PR Batch 00901.07.2024 Flex Hlth Fam	PR Batch 00901.07.2024 Flex	451.90
		PR Batch 00901.07.2024 Flex Hlth Limited Fam	PR Batch 00901.07.2024 Flex	1,397.34
		PR Batch 00901.07.2024 Health Family	PR Batch 00901.07.2024 Hea	143.96
		PR Batch 00901.07.2024 Flex Hlth Limited Fam	PR Batch 00901.07.2024 Flex	350.43
		PR Batch 00901.07.2024 Hlth Fam Nonrep	PR Batch 00901.07.2024 Hlth	8,133.99
		PR Batch 00901.07.2024 Flex Hlth Fam	PR Batch 00901.07.2024 Flex	539.12
		PR Batch 00901.07.2024 Hlth Sng Nonrep	PR Batch 00901.07.2024 Hlth	350.43
		PR Batch 00901.07.2024 Flex Hlth Limited Fam	PR Batch 00901.07.2024 Flex	2.19
		PR Batch 00901.07.2024 Flex Hlth Fam	PR Batch 00901.07.2024 Flex	3.57
		PR Batch 00901.07.2024 Flex Hlth Fam	PR Batch 00901.07.2024 Flex	192.32
		PR Batch 00901.07.2024 Flex Hlth Fam	PR Batch 00901.07.2024 Flex	143.96
		PR Batch 00901.07.2024 Hlth Limited Fam Rep	PR Batch 00901.07.2024 Hlth	4,205.36
		PR Batch 00901.07.2024 Flex Hlth Single	PR Batch 00901.07.2024 Flex	53.36
		PR Batch 00901.07.2024 Hlth Sng Rep	PR Batch 00901.07.2024 Hlth	2,020.25
		PR Batch 00901.07.2024 Hlth Sng Nonrep	PR Batch 00901.07.2024 Hlth	960.53
		PR Batch 00901.07.2024 Hlth Fam Nonrep	PR Batch 00901.07.2024 Hlth	2,591.23
		PR Batch 00901.07.2024 Hlth Limited Fam Non	PR Batch 00901.07.2024 Hlth	2,102.68
		PR Batch 00901.07.2024 Flex Hlth Single	PR Batch 00901.07.2024 Flex	112.23
			Total for Check Number 82168:	136,200.98
82169	EMPLOYE3	Employee Benefits Corporation	07/05/2024	
		PR Batch 00901.07.2024 Flex Admin	PR Batch 00901.07.2024 Flex	5.21
		PR Batch 00901.07.2024 Flex Admin	PR Batch 00901.07.2024 Flex	15.00
		PR Batch 00901.07.2024 Flex Admin	PR Batch 00901.07.2024 Flex	22.57
		PR Batch 00901.07.2024 Flex Admin	PR Batch 00901.07.2024 Flex	0.14
		PR Batch 00901.07.2024 Flex Admin	PR Batch 00901.07.2024 Flex	4.65
		PR Batch 00901.07.2024 Flex Admin	PR Batch 00901.07.2024 Flex	5.28
		PR Batch 00901.07.2024 Flex Admin	PR Batch 00901.07.2024 Flex	68.05
			Total for Check Number 82169:	120.90
82170	UNIONFD	Fire Department Local 1000	07/05/2024	
		PR Batch 00901.07.2024 Un Dues FD	PR Batch 00901.07.2024 Un I	440.21
		PR Batch 00901.07.2024 Un Dues FD	PR Batch 00901.07.2024 Un I	63.79

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 82170:	504.00
82171	LBRASNWI	Labor Association of Wisconsin	07/05/2024	
		PR Batch 00901.07.2024 Flex Vision Single 1	PR Batch 00901.07.2024 Flex	3.92
		PR Batch 00901.07.2024 Vision Benefit Single	PR Batch 00901.07.2024 Visi	31.20
		PR Batch 00901.07.2024 Flex Vision Family	PR Batch 00901.07.2024 Flex	6.60
		PR Batch 00901.07.2024 Vision Benefit Family	PR Batch 00901.07.2024 Visi	52.80
			Total for Check Number 82171:	94.52
82172	NATIONWI	Nationwide Retirement Solutions Inc	07/05/2024	
		PR Batch 00901.07.2024 Nationwide Def Comp	PR Batch 00901.07.2024 Nati	2,533.73
		PR Batch 00901.07.2024 Nationwide Def Comp	PR Batch 00901.07.2024 Nati	44.63
		PR Batch 00901.07.2024 Nationwide Def Comp	PR Batch 00901.07.2024 Nati	21.33
		PR Batch 00901.07.2024 Nationwide Def Comp	PR Batch 00901.07.2024 Nati	1,770.79
		PR Batch 00901.07.2024 Nationwide Def Comp	PR Batch 00901.07.2024 Nati	58.52
			Total for Check Number 82172:	4,429.00
82173	NORTHSHO	North Shore Bank FSB	07/05/2024	
		PR Batch 00901.07.2024 North Shore Deferred (	PR Batch 00901.07.2024 Nort	0.38
		PR Batch 00901.07.2024 North Shore Deferred (	PR Batch 00901.07.2024 Nort	184.48
		PR Batch 00901.07.2024 North Shore Deferred (	PR Batch 00901.07.2024 Nort	1,586.66
		PR Batch 00901.07.2024 North Shore Deferred (	PR Batch 00901.07.2024 Nort	20.87
		PR Batch 00901.07.2024 North Shore Deferred (	PR Batch 00901.07.2024 Nort	134.22
		PR Batch 00901.07.2024 North Shore Deferred (	PR Batch 00901.07.2024 Nort	153.39
			Total for Check Number 82173:	2,080.00
82174	NORWESMU	Northwestern Mutual Life Ins Company	07/05/2024	
		PR Batch 00901.07.2024 Long Term Disability-I	PR Batch 00901.07.2024 Lon	318.86
		PR Batch 00901.07.2024 Long Term Disability-I	PR Batch 00901.07.2024 Lon	25.12
		PR Batch 00901.07.2024 Long Term Disability-I	PR Batch 00901.07.2024 Lon	131.75
		PR Batch 00901.07.2024 Long Term Disability-I	PR Batch 00901.07.2024 Lon	27.58
		PR Batch 00901.07.2024 Long Term Disability-I	PR Batch 00901.07.2024 Lon	0.63
		PR Batch 00901.07.2024 Long Term Disability-I	PR Batch 00901.07.2024 Lon	24.62
			Total for Check Number 82174:	528.56
82175	OKCSR	OKLAHOMA	07/05/2024	
		PR Batch 00901.07.2024 Income Wthhldng Ord	PR Batch 00901.07.2024 Inco	162.50
			Total for Check Number 82175:	162.50
82176	UNIONPD	Professional Police Officers Local 236	07/05/2024	
		PR Batch 00901.07.2024 Un Dues PD	PR Batch 00901.07.2024 Un I	234.00
			Total for Check Number 82176:	234.00
82177	WISCTF	Wisconsin Support Collections Trust Fund	07/05/2024	
		PR Batch 00901.07.2024 Income Withholding O	PR Batch 00901.07.2024 Inco	1,237.50
			Total for Check Number 82177:	1,237.50
82178	A1EXCAVA	A1 Excavating Inc	07/11/2024	
	7/10/2024	Edison Street Reconstruction		173,072.60
	7/10/2024	Edison Street Reconstruction		121,186.58
	7/10/2024	Edison Street Reconstruction		199,764.71
	7/10/2024	Edison Street Reconstruction		48,597.11

Attachment: Checks by Date (DOC-2024-17 : BMO Bank Accounts Payable Check Nos.)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82178:	542,621.00
82179	ANTDAILY	APG Of Southern Wisconsin	07/11/2024	
	50779-0524	5/31/24: 2nd Ward Vacancy		100.00
			Total for Check Number 82179:	100.00
82180	AYRESASS	Ayres Associates Inc	07/11/2024	
	214228	Edison Street Reconstruction		1,598.00
	214228	Edison Street Reconstruction		646.00
	214228	Edison Street Reconstruction		595.00
	214228	Edison Street Reconstruction		561.00
			Total for Check Number 82180:	3,400.00
82181	BUSSECHA	Chad Busse	07/11/2024	
	Reimursement	Safety Boots		226.83
			Total for Check Number 82181:	226.83
82182	CENTERCO	Center Court Club	07/11/2024	
	7/9/2024	Hustle & Grind Basketball Program, Youth Bask		969.00
			Total for Check Number 82182:	969.00
82183	CITYGAS1	City Gas Company	07/11/2024	
	105300000	815 Hudson St		33.68
	877197500	700 Edison St		125.16
			Total for Check Number 82183:	158.84
82184	CRUMRUSS	Russell Crum	07/11/2024	
	5651	Trash Liners		32.26
			Total for Check Number 82184:	32.26
82185	DIGGERS1	Digger's Hotline Inc	07/11/2024	
	240 6 11301	Prepaid Email Fees- June 2024		98.67
	240 6 11301	Prepaid Email Fees- June 2024		98.67
	240 6 11301	Prepaid Email Fees- June 2024		98.66
			Total for Check Number 82185:	296.00
82186	HUSNICKJ	Jamie Smith	07/11/2024	
	Reimbursement	Reimb Class Fee For NTC- Spring 2024 Semest		615.64
	Reimbursement	Reimb Class Fee For NTC- Spring 2024 Semest		615.64
			Total for Check Number 82186:	1,231.28
82187	LAMBEAU	BCN Telecom Inc	07/11/2024	
	23745098	Monthly Telephone Charge		13.55
	23745098	Monthly Telephone Charge		13.55
	23745098	Monthly Telephone Charge		18.08
	23745098	Monthly Telephone Charge		13.55
	23745098	Monthly Telephone Charge		13.55
	23745098	Monthly Telephone Charge		27.11
	23745098	Monthly Telephone Charge		27.11
	23745098	Monthly Telephone Charge		13.55
	23745098	Monthly Telephone Charge		27.11
	23745098	Monthly Telephone Charge		13.55
	23745098	Monthly Telephone Charge		18.09

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	23745098	Monthly Telephone Charge		27.11
	23760423	Monthly Telephone Charge		31.33
	23760423	Monthly Telephone Charge		15.66
	23760423	Monthly Telephone Charge		15.66
	23760423	Monthly Telephone Charge		15.66
	23760423	Monthly Telephone Charge		20.89
	23760423	Monthly Telephone Charge		15.66
	23760423	Monthly Telephone Charge		15.66
	23760423	Monthly Telephone Charge		31.33
	23760423	Monthly Telephone Charge		31.33
	23760423	Monthly Telephone Charge		20.89
	23760423	Monthly Telephone Charge		15.66
	23760423	Monthly Telephone Charge		31.33
			Total for Check Number 82187:	486.97
82188	LANGHOSP	Langlade Hospital An Aspirus Partner	07/11/2024	
	129047	Physical, Rapid Drug Screen, Audiogram- C. Wi		321.00
			Total for Check Number 82188:	321.00
82189	MINNESO1	Minnesota Life Insurance Co	07/11/2024	
	7/9/2024	August 2024 Life Insurance Coverage		2,386.01
			Total for Check Number 82189:	2,386.01
82190	SLEETALA	Alan & Danielle Sleeth	07/11/2024	
	7/10/2024	Reimburse For 2023 Lottery Credit		208.06
			Total for Check Number 82190:	208.06
82191	STRASSER	Strasser-Roller Funeral Home	07/11/2024	
	Refund	Duplicate Invoices Billed Out & Pd- Refund For		2,345.00
			Total for Check Number 82191:	2,345.00
82192	THGREHOU	F. James Bucaro	07/11/2024	
	7/1/2024	Monthly Maintenance Charge		4,456.13
			Total for Check Number 82192:	4,456.13
82193	VERIZWIR	Verizon Wireless Services LLC	07/11/2024	
	9967191157	Monthly Cellphone: Water (Tablet, Samsung Tab		269.19
	9967191157	Monthly Cellphone: IT		41.13
	9967191157	Monthly Cellphone: Ambulance		11.73
	9967191157	Monthly Cellphone: Fire		38.01
	9967191157	Monthly Cellphone: K. Derauf		-4.06
	9967191157	Monthly Cellphone: Street		-8.12
	9967191157	Monthly Cellphone: Street Signs		38.01
	9967191157	Monthly Cellphone: Storm (Tablet)		38.00
	9967191157	Monthly Cellphone: Inspector/Zoning		-8.12
	9967191157	Monthly Cellphone: K. Matucheski		-4.06
	9967191157	Monthly Cellphone: Park/Rec/Cemetery		-7.59
	9967191157	Monthly Cellphone: Sewer (Tablet)		38.01
	9967191157	Monthly Cellphone: Engineering		-4.06
	9967191157	Monthly Cellphone: City Hall (Tablet)		38.01
	9967191157	Monthly Cellphone: Police		67.89
			Total for Check Number 82193:	543.97
82194	WASTEMA1	Waste Management Inc	07/11/2024	
	5287401-0414-6	Garbage Service: City of Antigo Light Poles (5th		230.78

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 82194:	230.78
82195	WISCON18	Wisconsin Public Service	07/11/2024	
	402052155-00012	1020 W Pierce Ave- New Shop		1,132.00
	402052155-00029	3rd & Hudson St- Campgrounds		137.07
	402052155-00041	700 Edison St		2,082.96
	402052155-00053	6th Ave- 6 ORNM		173.81
	402052155-00151	619 Irving St		30.88
	402052155-00162	Forrest Ave		31.29
			Total for Check Number 82195:	3,588.01
82196	WITTENBE	Wittenberg Telephone Company	07/11/2024	
	11886	Ubiquiti Unifi Cloud Gateway Ultra UCG- Ultra		169.00
	275400	Hotspot Internet, Street Lights, Warming Shelter		776.45
	554000	Mike Winter Fiber Internet		64.95
			Total for Check Number 82196:	1,010.40
82197	ANTIGOWA	City of Antigo	07/11/2024	
	4948-001	617 Clermont St- Library		240.88
			Total for Check Number 82197:	240.88
82198	CITYGAS1	City Gas Company	07/11/2024	
	877220700	617 Clermont St		17.85
			Total for Check Number 82198:	17.85
82199	CARDMEMI	Cardmember Service	07/11/2024	
	Auto Value	Battery- K. Korzinek		147.69
	Barks N Rec	Boarding For K9 Riggs- Duley		63.00
	CDW Govt	Canon Bond Paper- Jansen		180.37
	Digium	Monthly Phone Charges: Street Shop		103.46
	Digium	Monthly Phone Charges: Street Commissioner		73.48
	Digium	Monthly Phone Charges: Parks/Rec		118.70
	Digium	Monthly Phone Charges: Ambulance		231.74
	Digium	Monthly Phone Charges: Elections		9.89
	Digium	Monthly Phone Charges: Water		55.11
	Digium	Monthly Phone Charges: Communication/Techn		84.78
	Digium	Monthly Phone Charges: Inspector		29.67
	Digium	Monthly Phone Charges: Safety Coordinator		21.20
	Digium	Monthly Phone Charges: Clerk/Treasurer		166.74
	Digium	Monthly Phone Charges: Engineering		96.09
	Digium	Monthly Phone Charges: Sewer		55.11
	Digium	Monthly Phone Charges: Fire		231.74
	Digium	Monthly Phone Charges: Storm		15.56
	Digium	Monthly Phone Charges: Administrative Service		74.89
	Digium	Monthly Phone Charges: Mayor		74.89
	DSPS	License For T. Kubiaczyk		32.41
	Fleet Farm	Small Organizer- Packard		8.96
	Fleet Farm 1	Weed Wacker Line- Packard		49.99
	FullyInvolved	Pink Custom Leather Radio Strap For J. Baukne		203.12
	Kalahari	Lodging During Conference- C. Smith		270.00
	Kalahari	Lodging During Conference- C. Smith		270.00
	Kwik Trip	Gas- Packard		175.00
	Lang Co Fair	Indoor Vendor Booth/July- T. Edge		230.00
	League of WI	League Manuals- Matucheski		140.00
	PackTrack	Yearly Handler Subscription (6/28/24 - 6/28/25)-		140.00
	Paramedic Flash	Paramedic Pharmacology Cards- C. Smith		62.72

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Pick N Save	Plates, Forks, Soda For D. Washatko Retirement		50.61
	Pick N Save 1	Cake For D. Washatko Retirement Lunch- Packa		35.99
	Quill	Paper- Matucheski		174.03
	Sams Club	Breakroom Coffee- Police Dept - Duley		192.58
	Search 360	ALCinfo.com Website + Heart (Jun 15 - Jul 15, 2		128.00
	Search360	Search360 Website (Jun 15 - Jul 15, 2024)- Janse		189.00
	Security Locks	Alarm Lock Access Controls- Repp		857.36
	USPS	Crime Lab Transmittal- Rustick		24.10
	USPS 1	Crime Lab Transmittal- Rustick		18.40
	Walmart	Firearm Range Supplies- Rustick		25.07
	Walmart 1	Cookies, Paper Towel Holders- Tree Planting		61.65
	WI Audio Video	Recurring Music Programming Downtown (6/1/2		49.50
	Zoom	Zoom Workplace Pro Monthly (Jun 11, 2024 - Ju		31.98
			Total for Check Number 82199:	5,254.58
82200	AFLAC	AFLAC	07/19/2024	
		PR Batch 00902.07.2024 AFLAC	PR Batch 00902.07.2024 AFL	2.06
		PR Batch 00902.07.2024 AFLAC	PR Batch 00902.07.2024 AFL	101.65
		PR Batch 00902.07.2024 AFLAC	PR Batch 00902.07.2024 AFL	36.92
		PR Batch 00902.07.2024 AFLAC	PR Batch 00902.07.2024 AFL	5.13
		PR Batch 00902.07.2024 AFLAC	PR Batch 00902.07.2024 AFL	249.93
			Total for Check Number 82200:	395.69
82201	COADENTA	City of Antigo Dental Ins Fund	07/19/2024	
		PR Batch 00902.07.2024 Dental Ins	PR Batch 00902.07.2024 Den	1.76
		PR Batch 00902.07.2024 Dental Ins	PR Batch 00902.07.2024 Den	15.83
			Total for Check Number 82201:	17.59
82202	COAHEALT	City of Antigo Health Ins Fund	07/19/2024	
		PR Batch 00902.07.2024 Flex Hlth Limited Fam	PR Batch 00902.07.2024 Flex	233.62
		PR Batch 00902.07.2024 Health Single	PR Batch 00902.07.2024 Hea	106.72
		PR Batch 00902.07.2024 Health Single	PR Batch 00902.07.2024 Hea	34.29
		PR Batch 00902.07.2024 Flex Hlth Single	PR Batch 00902.07.2024 Flex	1.33
		PR Batch 00902.07.2024 Flex Hlth Fam	PR Batch 00902.07.2024 Flex	337.70
		PR Batch 00902.07.2024 Flex Hlth Single	PR Batch 00902.07.2024 Flex	52.03
		PR Batch 00902.07.2024 Flex Hlth Single	PR Batch 00902.07.2024 Flex	53.36
		PR Batch 00902.07.2024 Flex Hlth Fam	PR Batch 00902.07.2024 Flex	536.45
		PR Batch 00902.07.2024 Flex Hlth Fam	PR Batch 00902.07.2024 Flex	222.58
		PR Batch 00902.07.2024 Hlth Sng Nonrep	PR Batch 00902.07.2024 Hlth	308.66
		PR Batch 00902.07.2024 Flex Hlth Limited Fam	PR Batch 00902.07.2024 Flex	144.55
		PR Batch 00902.07.2024 Flex Hlth Limited Fam	PR Batch 00902.07.2024 Flex	350.43
		PR Batch 00902.07.2024 Flex Hlth Fam	PR Batch 00902.07.2024 Flex	263.55
		PR Batch 00902.07.2024 Flex Hlth Limited Fam	PR Batch 00902.07.2024 Flex	2.92
		PR Batch 00902.07.2024 Flex Hlth Limited Fam	PR Batch 00902.07.2024 Flex	1,339.67
		PR Batch 00902.07.2024 Hlth Sng Nonrep	PR Batch 00902.07.2024 Hlth	34.29
		PR Batch 00902.07.2024 Flex Hlth Limited Fam	PR Batch 00902.07.2024 Flex	31.39
		PR Batch 00902.07.2024 Flex Hlth Fam	PR Batch 00902.07.2024 Flex	143.96
		PR Batch 00902.07.2024 Flex Hlth Single	PR Batch 00902.07.2024 Flex	420.83
		PR Batch 00902.07.2024 Health Family	PR Batch 00902.07.2024 Hea	143.96
		PR Batch 00902.07.2024 Flex Hlth Fam	PR Batch 00902.07.2024 Flex	2,670.60
		PR Batch 00902.07.2024 Flex Hlth Single	PR Batch 00902.07.2024 Flex	112.77
		PR Batch 00902.07.2024 Health Single	PR Batch 00902.07.2024 Hea	3.81
			Total for Check Number 82202:	7,549.47
82203	UNIONFD	Fire Department Local 1000	07/19/2024	
		PR Batch 00902.07.2024 Un Dues FD	PR Batch 00902.07.2024 Un I	444.24
		PR Batch 00902.07.2024 Un Dues FD	PR Batch 00902.07.2024 Un I	59.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82203:	504.00
82204	LBRASNWI	Labor Association of Wisconsin	07/19/2024	
		PR Batch 00902.07.2024 Flex Vision Single 2	PR Batch 00902.07.2024 Flex	3.88
		PR Batch 00902.07.2024 Flex Vision Family	PR Batch 00902.07.2024 Flex	6.60
			Total for Check Number 82204:	10.48
82205	NATIONWI	Nationwide Retirement Solutions Inc	07/19/2024	
		PR Batch 00902.07.2024 Nationwide Def Comp	PR Batch 00902.07.2024 Nati	1,778.96
		PR Batch 00902.07.2024 Nationwide Def Comp	PR Batch 00902.07.2024 Nati	48.35
		PR Batch 00902.07.2024 Nationwide Def Comp	PR Batch 00902.07.2024 Nati	2,559.22
		PR Batch 00902.07.2024 Nationwide Def Comp	PR Batch 00902.07.2024 Nati	21.88
		PR Batch 00902.07.2024 Nationwide Def Comp	PR Batch 00902.07.2024 Nati	20.59
			Total for Check Number 82205:	4,429.00
82206	NORTHSHO	North Shore Bank FSB	07/19/2024	
		PR Batch 00902.07.2024 North Shore Deferred (	PR Batch 00902.07.2024 Nort	218.56
		PR Batch 00902.07.2024 North Shore Deferred (	PR Batch 00902.07.2024 Nort	134.66
		PR Batch 00902.07.2024 North Shore Deferred (	PR Batch 00902.07.2024 Nort	196.99
		PR Batch 00902.07.2024 North Shore Deferred (	PR Batch 00902.07.2024 Nort	127.62
		PR Batch 00902.07.2024 North Shore Deferred (	PR Batch 00902.07.2024 Nort	1,402.17
			Total for Check Number 82206:	2,080.00
82207	NORWESMU	Northwestern Mutual Life Ins Company	07/19/2024	
		PR Batch 00902.07.2024 Long Term Disability-2	PR Batch 00902.07.2024 Long	0.52
		PR Batch 00902.07.2024 Long Term Disability-2	PR Batch 00902.07.2024 Long	132.41
		PR Batch 00902.07.2024 Long Term Disability-2	PR Batch 00902.07.2024 Long	48.09
		PR Batch 00902.07.2024 Long Term Disability-2	PR Batch 00902.07.2024 Long	18.64
		PR Batch 00902.07.2024 Long Term Disability-2	PR Batch 00902.07.2024 Long	302.20
		PR Batch 00902.07.2024 Long Term Disability-2	PR Batch 00902.07.2024 Long	26.56
			Total for Check Number 82207:	528.42
82208	OKCSR	OKLAHOMA	07/19/2024	
		PR Batch 00902.07.2024 Income Wthhldng Ord	PR Batch 00902.07.2024 Inco	162.50
			Total for Check Number 82208:	162.50
82209	UNIONPD	Professional Police Officers Local 236	07/19/2024	
		PR Batch 00902.07.2024 Un Dues PD	PR Batch 00902.07.2024 Un I	234.00
			Total for Check Number 82209:	234.00
82210	WISCTF	Wisconsin Support Collections Trust Fund	07/19/2024	
		PR Batch 00902.07.2024 Income Withholding O	PR Batch 00902.07.2024 Inco	1,237.50
			Total for Check Number 82210:	1,237.50
82211	ANTIGOWA	City of Antigo	07/22/2024	
	1159-001	700 Edison St		437.01
	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		150.43
	1159-023	830 Langlade Rd- Little League Park		148.90
	1159-024	641 Superior St- Robins Roost		20.04

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-025	510 Division St- Park Dept Shop/Garage		70.50
	1159-028	301 Aurora St- Antigo Cemetery		18.13
	1159-031	728 Hudson St- Shelter		48.42
	1159-032	420 Field St- Warming House		155.84
	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		95.94
	1159-121	1020 Edison		272.84
	1159-123	119 E Eighth Ave- Splash Pad		70.00
			Total for Check Number 82211:	1,840.99
82212	BORNEPAM	Pam Borneman	07/22/2024	
	Refund	Deposit Refund- Camp Susan		150.00
			Total for Check Number 82212:	150.00
82213	CITYGAS1	City Gas Company	07/22/2024	
	460805000	510 Division St		15.50
	464800000	420 Field St		16.67
			Total for Check Number 82213:	32.17
82214	DUERNPAI	Ronald L. Duernberger Jr.	07/22/2024	
	807553	Prep & Re-paint Lake Park Scoreboard (West Fi		2,370.00
			Total for Check Number 82214:	2,370.00
82215	KIRSCHJO	Joseph J Kirsch	07/22/2024	
	1794	T-Shirts- K9		3,417.00
			Total for Check Number 82215:	3,417.00
82216	LEAGUEO1	League of WI Municipalities	07/22/2024	
	87344	Basics of Budgeting Webinar- 7/30/24- Karin De		75.00
			Total for Check Number 82216:	75.00
82217	MAKIJASM	Jasmine Maki	07/22/2024	
	Refund	Deposit Refund- Camp Susan		70.00
			Total for Check Number 82217:	70.00
82218	MULTMEDI	Multi Media Channels LLC	07/22/2024	
	IN189774	3/18/24: Best of Winner Section- Thank you Ad		79.00
			Total for Check Number 82218:	79.00
82219	MUSOLCOL	Cole Musolff	07/22/2024	
	Reimbursement	Safety Boots		116.05
			Total for Check Number 82219:	116.05
82220	WALREVEL	Evelyn Walrath	07/22/2024	
	Refund	Deposit Refund- Camp Susan		150.00
			Total for Check Number 82220:	150.00
82221	ANTIGOWA	City of Antigo	07/22/2024	
	1159-033	520 Superior St		5.72
	1159-035	621 Irving St		29.34

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1159-036	620 Sixth Ave		75.10
	1159-037	1235 Nantasket St- Saratoga Campground		31.48
	1159-038	623 Clermont St		15.62
	1159-039	511 Edison St (Parking Lot)		17.91
	1159-040	425 Third Ave		18.29
	1159-041	1235 Nantasket St		23.24
	1159-042	1440 Clermont St		23.62
	1159-043	213 Superior St		34.29
	1159-045	812 Virginia St		41.53
	1159-046	520 First Ave- Water Plant		44.58
	1159-047	434 Field St		1.91
	1159-048	440 Field St		2.82
	1159-049	320 Third Ave		2.67
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.67
	1159-052	708 Sixth Ave- Parking Lot		3.81
	1159-053	920 Century Ave- Water Tower		3.81
	1159-054	1310 Hogan St		4.19
	1159-055	N2420 Koszarek Rd- Sewer Plant		151.35
	1159-056	616 Fourth Ave		9.91
	1159-057	521 Edison St (Parking Lot)		12.57
	1159-059	529 Edison St		1.91
	1159-060	510 Third Ave		1.91
	1159-063	100 E Second Ave		7.39
	1159-064	1120 Elm St		1.91
	1159-065	725 Ackley St		1.91
	1159-066	528 Clermont St		2.29
	1159-067	818 Cherry St		3.05
	1159-068	625 Edison St		3.43
	1159-070	620 Superior St		4.19
	1159-071	1900 Century Ave		5.33
	1159-072	534 Fourth Ave		5.33
	1159-073	524 Eighth Ave		6.48
	1159-074	626 Superior St		7.24
	1159-075	322 E Forrest Ave		7.24
	1159-076	529 Clermont St		7.62
	1159-077	215 Third Ave		8.38
	1159-078	1110 W Pierce St		69.26
	1159-079	1004 Fifth Ave		8.76
	1159-080	1000 W Pierce Ave		8.68
	1159-081	809 Hudson St		8.76
	1159-082	616 Clermont St		9.14
	1159-083	725 Fourth Ave		11.43
	1159-084	220 Aurora St		32.27
	1159-085	1011 First Ave		15.82
	1159-086	723 Fourth Ave		24.00
	1159-087	500 Graham Ave		25.15
	1159-088	610 Clermont St		28.96
	1159-089	710 Sixth Ave		41.00
	1159-091	310 Byrne St		132.21
	1159-092	615 Edison St		11.05
	1159-102	603 Sixth Ave		14.52
	1159-103	601 Sixth Ave		4.99
	1159-104	1229 Arctic St- Rear		2.29
	1159-105	1209 Arctic St- Rear		4.84
	1159-106	1207 Arctic St- Rear		15.09
	1159-113	511 Clermont St		14.86
	1159-115	627 Irving St		18.29
	1159-118	1000 Second Ave		29.75
	1159-122	1000 Fifth Ave		5.72

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 82221:	1,168.88
82222	ALLCITYC	All City Communications	07/25/2024	
	234517207012024	Answering Service Base, Dial Out Units		20.85
	234517207012024	Answering Service Base, Dial Out Units		20.85
	234517207012024	Answering Service Base, Dial Out Units		20.85
	234517207012024	Answering Service Base, Dial Out Units		20.85
			Total for Check Number 82222:	83.40
82223	ANTDAILY	APG Of Southern Wisconsin	07/25/2024	
	50779-0624	6/24: Lime Haulding Bid Invitation		100.00
	50779-0624	6/28: Lime Hauling Bid Invitation		100.00
	50779-0624	6/12: City Water Testing Info		748.00
	50779-0624	6/26: TID Annual Report Meeting		20.20
	50779-0624	6/26: TID Annual Report Meeting		20.20
	50779-0624	6/26: Water Main Flushing		49.80
	50779-0624	6/26: Lime Hauling Bid Invitation		100.00
	50779-0624	6/28: July 4th Parade/Fireworks		179.85
	50779-0624	6/26: July 4th Parade/Fireworks		179.85
	50779-0624	6/26: TID Annual Report Meeting		20.20
	50779-0624	6/3, 6/5, 6/7: Liquor License Applications		230.67
	50779-0624	6/26: TID Annual Report Meeting		20.20
	50779-0624	6/26: TID Annual Report Meeting		20.20
			Total for Check Number 82223:	1,789.17
82224	ANTIGOWA	City of Antigo	07/25/2024	
	1159-004	1020 W Pierce Ave- Main		317.03
	1159-005	1020 W Pierce Ave- Water Only		172.12
	1159-005	1020 W Pierce Ave- Water Only		172.12
			Total for Check Number 82224:	661.27
82225	ANTIGVIS	Langlade Co. Historical Society	07/25/2024	
	7/19/2024	Reimburse AVA for Materials For The Schroeder		513.75
			Total for Check Number 82225:	513.75
82226	AT&TMOBI	AT & T Mobility LLC	07/25/2024	
	287315191162X07	First Net: City of Antigo DPW on Call		38.35
	287315191162X07	Cradle Point in Ambulances		265.92
	287338595076X07	First Net Mobile		811.96
			Total for Check Number 82226:	1,116.23
82227	CITYGAS1	City Gas Company	07/25/2024	
	877225000	1020 W Pierce Ave		18.43
			Total for Check Number 82227:	18.43
82228	DESJARST	Steve Des Jarlais	07/25/2024	
	Reimbursement	Safety Boots		286.92
			Total for Check Number 82228:	286.92
82229	FINNADAM	Adam Finn	07/25/2024	
	Reimbursement	Shoes		146.65
			Total for Check Number 82229:	146.65

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
82230	GARAGDOC	Garage Door Specialty, LLC	07/25/2024	
	m194	Supplied & Installed 2 Sided Steel Insulated Doc		19,487.50
	m194	Supplied & Installed 2 Sided Steel Insulated Doc		19,487.50
			Total for Check Number 82230:	38,975.00
82231	LANGCTYT	Langlade County Treasurer	07/25/2024	
	7/23/2024	August 2024 Law Enforcement Building Rent		6,986.59
			Total for Check Number 82231:	6,986.59
82232	LANGCTYT	Langlade County Treasurer	07/25/2024	
	808	New Refrigerator, Used Refrigerator- Hope Hou		649.00
			Total for Check Number 82232:	649.00
82233	MCKEGENC	Geno McKenna	07/25/2024	
	Refund	Refund of Heinzen Pavillion Shelter		71.09
	Refund	Refund of Heinzen Pavillion Shelter		3.91
	Refund 1	Refund of Heinzen Pavillion Shelter		4.43
	Refund 1	Refund of Heinzen Pavillion Shelter		80.57
			Total for Check Number 82233:	160.00
82234	MYUNCLES	Cecil Holbrook	07/25/2024	
	7/24/2024	2nd Half of Show Payment- Fireworks		3,500.00
	7/24/2024	2nd Half of Show Payment- Fireworks		3,000.00
			Total for Check Number 82234:	6,500.00
82235	UNIFIEDS	Unified School Dist Of Antigo	07/25/2024	
	7/19/2024	Fees Collected For Aquatic Center		11,296.95
	7/19/2024	Fees Collected For Aquatic Center		4,980.17
			Total for Check Number 82235:	16,277.12
82236	WISCON18	Wisconsin Public Service	07/25/2024	
	402052155-00010	Smith Ave- Saratoga Shelter		145.70
			Total for Check Number 82236:	145.70
82237	AMAZON	Amazon Capital Services Inc	07/26/2024	
	14VR-K169-PCL9	Books		31.99
	1C9K-FXNG-YY3M	Books		40.95
	1CRY-X9YH-Y6XV	Mobile Book Organizer, Monitor Magnifier		1,027.62
	1GN9-376P-H17T	Books		140.79
	1GN9-376P-H17T	L Shaped Desk with Power Outlets		147.99
	1XNQ-94V1-TQ79	Books		571.14
			Total for Check Number 82237:	1,960.48
82238	BAKERTA2	Baker & Taylor	07/26/2024	
	2038369999	Books		677.41
	2038384781	Books		380.44
	2038393808	Books		311.22
	2038398165	Books		312.97
	2038409261	Books		326.95
			Total for Check Number 82238:	2,008.99
82239	CLERMON1	Clermont Printing Company Inc	07/26/2024	
	94077-001	Black/Color Copies		789.42

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	94080-001	Black/Color Copies		255.88
			Total for Check Number 82239:	1,045.30
82240	LAWNSNOV	Legacy Ventures Inc	07/26/2024	
	21987	# 2 Spring- Fertilizer & Broadleaf Weed Control		75.00
			Total for Check Number 82240:	75.00
82241	PLAYAWAY	Playaway Products	07/26/2024	
	467448	Wonderbooks		56.99
			Total for Check Number 82241:	56.99
82242	QUILLCOR	Quill Corporation	07/26/2024	
	39130626	Laser White Labels		53.98
			Total for Check Number 82242:	53.98
82243	SPECTRUM	Spectrum Business	07/26/2024	
	171291101070724	Monthly Phone Charge		149.97
			Total for Check Number 82243:	149.97
82244	VICTORYJ	Victory Janitorial Inc	07/26/2024	
	133414	Soap Dispenser,Toilet Paper,Paper Towel,Disinf		211.37
			Total for Check Number 82244:	211.37
82245	AFLAC	AFLAC	08/02/2024	
		PR Batch 00901.08.2024 AFLAC	PR Batch 00901.08.2024 AFL	5.15
		PR Batch 00901.08.2024 AFLAC	PR Batch 00901.08.2024 AFL	2.06
		PR Batch 00901.08.2024 AFLAC	PR Batch 00901.08.2024 AFL	101.96
		PR Batch 00901.08.2024 AFLAC	PR Batch 00901.08.2024 AFL	38.32
		PR Batch 00901.08.2024 AFLAC	PR Batch 00901.08.2024 AFL	248.20
			Total for Check Number 82245:	395.69
82246	COADENTA	City of Antigo Dental Ins Fund	08/02/2024	
		PR Batch 00901.08.2024 Dental Ins	PR Batch 00901.08.2024 Den	18.50
		PR Batch 00901.08.2024 Dental Ins	PR Batch 00901.08.2024 Den	35.75
		PR Batch 00901.08.2024 Dental Ins	PR Batch 00901.08.2024 Den	73.55
		PR Batch 00901.08.2024 Dental Ins	PR Batch 00901.08.2024 Den	185.00
		PR Batch 00901.08.2024 Dental Ins	PR Batch 00901.08.2024 Den	154.50
		PR Batch 00901.08.2024 Dental Ins	PR Batch 00901.08.2024 Den	1,913.70
			Total for Check Number 82246:	2,381.00
82247	COAHEALT	City of Antigo Health Ins Fund	08/02/2024	
		PR Batch 00901.08.2024 Hlth Limited Fam Non	PR Batch 00901.08.2024 Hlth	15,720.68
		PR Batch 00901.08.2024 Health Single	PR Batch 00901.08.2024 Hea	5.35
		PR Batch 00901.08.2024 Hlth Sng Nonrep	PR Batch 00901.08.2024 Hlth	2,072.39
		PR Batch 00901.08.2024 Hlth Limited Fam Rep	PR Batch 00901.08.2024 Hlth	4,158.22
		PR Batch 00901.08.2024 Hlth Sng Nonrep	PR Batch 00901.08.2024 Hlth	5,453.31
		PR Batch 00901.08.2024 Hlth Fam Nonrep	PR Batch 00901.08.2024 Hlth	4,998.59
		PR Batch 00901.08.2024 Health Family	PR Batch 00901.08.2024 Hea	143.96
		PR Batch 00901.08.2024 Flex Hlth Fam	PR Batch 00901.08.2024 Flex	2,669.83
		PR Batch 00901.08.2024 Flex Hlth Limited Fam	PR Batch 00901.08.2024 Flex	25.87
		PR Batch 00901.08.2024 Hlth Fam Nonrep	PR Batch 00901.08.2024 Hlth	2,591.23
		PR Batch 00901.08.2024 Flex Hlth Single	PR Batch 00901.08.2024 Flex	104.09
		PR Batch 00901.08.2024 Flex Hlth Limited Fam	PR Batch 00901.08.2024 Flex	135.06
		PR Batch 00901.08.2024 Flex Hlth Limited Fam	PR Batch 00901.08.2024 Flex	10.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2024 Flex Hlth Fam	PR Batch 00901.08.2024 Flex	277.71
		PR Batch 00901.08.2024 Hlth Limited Fam Non	PR Batch 00901.08.2024 Hlth	188.30
		PR Batch 00901.08.2024 Flex Hlth Single	PR Batch 00901.08.2024 Flex	431.51
		PR Batch 00901.08.2024 Flex Hlth Single	PR Batch 00901.08.2024 Flex	53.36
		PR Batch 00901.08.2024 Flex Hlth Limited Fam	PR Batch 00901.08.2024 Flex	347.80
		PR Batch 00901.08.2024 Health Single	PR Batch 00901.08.2024 Hea	194.23
		PR Batch 00901.08.2024 Hlth Sng Rep	PR Batch 00901.08.2024 Hlth	5,810.39
		PR Batch 00901.08.2024 Hlth Fam Rep	PR Batch 00901.08.2024 Hlth	19,197.93
		PR Batch 00901.08.2024 Flex Hlth Fam	PR Batch 00901.08.2024 Flex	240.40
		PR Batch 00901.08.2024 Flex Hlth Limited Fam	PR Batch 00901.08.2024 Flex	-116.81
		PR Batch 00901.08.2024 Hlth Sng Nonrep	PR Batch 00901.08.2024 Hlth	960.53
		PR Batch 00901.08.2024 Hlth Fam Nonrep	PR Batch 00901.08.2024 Hlth	31,449.53
		PR Batch 00901.08.2024 Flex Hlth Single	PR Batch 00901.08.2024 Flex	47.89
		PR Batch 00901.08.2024 Hlth Sng Nonrep	PR Batch 00901.08.2024 Hlth	96.05
		PR Batch 00901.08.2024 Hlth Sng Nonrep	PR Batch 00901.08.2024 Hlth	62.49
		PR Batch 00901.08.2024 Flex Hlth Fam	PR Batch 00901.08.2024 Flex	325.96
		PR Batch 00901.08.2024 Hlth Limited Fam Non	PR Batch 00901.08.2024 Hlth	2,102.68
		PR Batch 00901.08.2024 Hlth Limited Fam Non	PR Batch 00901.08.2024 Hlth	465.64
		PR Batch 00901.08.2024 Flex Hlth Single	PR Batch 00901.08.2024 Flex	3.47
		PR Batch 00901.08.2024 Flex Hlth Fam	PR Batch 00901.08.2024 Flex	516.98
		PR Batch 00901.08.2024 Hlth Fam Nonrep	PR Batch 00901.08.2024 Hlth	5,867.04
		PR Batch 00901.08.2024 Health Single	PR Batch 00901.08.2024 Hea	67.22
		PR Batch 00901.08.2024 Hlth Sng Rep	PR Batch 00901.08.2024 Hlth	1,873.85
		PR Batch 00901.08.2024 Hlth Limited Fam Non	PR Batch 00901.08.2024 Hlth	2,431.22
		PR Batch 00901.08.2024 Hlth Fam Rep	PR Batch 00901.08.2024 Hlth	9,305.60
		PR Batch 00901.08.2024 Flex Hlth Fam	PR Batch 00901.08.2024 Flex	143.96
		PR Batch 00901.08.2024 Hlth Fam Nonrep	PR Batch 00901.08.2024 Hlth	4,326.98
		PR Batch 00901.08.2024 Hlth Limited Fam Rep	PR Batch 00901.08.2024 Hlth	8,457.86
		PR Batch 00901.08.2024 Flex Hlth Limited Fam	PR Batch 00901.08.2024 Flex	6.57
		PR Batch 00901.08.2024 Hlth Limited Fam Non	PR Batch 00901.08.2024 Hlth	118.28
		PR Batch 00901.08.2024 Flex Hlth Limited Fam	PR Batch 00901.08.2024 Flex	1,343.20
			Total for Check Number 82247:	134,686.86
82248	EMPLOYE3	Employee Benefits Corporation	08/02/2024	
		PR Batch 00901.08.2024 Flex Admin	PR Batch 00901.08.2024 Flex	21.89
		PR Batch 00901.08.2024 Flex Admin	PR Batch 00901.08.2024 Flex	5.84
		PR Batch 00901.08.2024 Flex Admin	PR Batch 00901.08.2024 Flex	7.73
		PR Batch 00901.08.2024 Flex Admin	PR Batch 00901.08.2024 Flex	68.31
		PR Batch 00901.08.2024 Flex Admin	PR Batch 00901.08.2024 Flex	12.21
		PR Batch 00901.08.2024 Flex Admin	PR Batch 00901.08.2024 Flex	0.27
		PR Batch 00901.08.2024 Flex Admin	PR Batch 00901.08.2024 Flex	4.65
			Total for Check Number 82248:	120.90
82249	UNIONFD	Fire Department Local 1000	08/02/2024	
		PR Batch 00901.08.2024 Un Dues FD	PR Batch 00901.08.2024 Un I	71.30
		PR Batch 00901.08.2024 Un Dues FD	PR Batch 00901.08.2024 Un I	432.70
			Total for Check Number 82249:	504.00
82250	LBRASNWI	Labor Association of Wisconsin	08/02/2024	
		PR Batch 00901.08.2024 Vision Benefit Family	PR Batch 00901.08.2024 Visi	52.80
		PR Batch 00901.08.2024 Flex Vision Family	PR Batch 00901.08.2024 Flex	6.60
		PR Batch 00901.08.2024 Flex Vision Single 1	PR Batch 00901.08.2024 Flex	3.92
		PR Batch 00901.08.2024 Vision Benefit Single	PR Batch 00901.08.2024 Visi	31.20
			Total for Check Number 82250:	94.52
82251	NATIONWI	Nationwide Retirement Solutions Inc	08/02/2024	
		PR Batch 00901.08.2024 Nationwide Def Comp	PR Batch 00901.08.2024 Nati	1,735.20

Attachment: Checks by Date (DOC-2024-17 : BMO Bank Accounts Payable Check Nos.)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2024 Nationwide Def Comp	PR Batch 00901.08.2024 Nati	59.67
		PR Batch 00901.08.2024 Nationwide Def Comp	PR Batch 00901.08.2024 Nati	2,565.03
		PR Batch 00901.08.2024 Nationwide Def Comp	PR Batch 00901.08.2024 Nati	16.67
		PR Batch 00901.08.2024 Nationwide Def Comp	PR Batch 00901.08.2024 Nati	52.43
			Total for Check Number 82251:	4,429.00
82252	NORTHSHO	North Shore Bank FSB	08/02/2024	
		PR Batch 00901.08.2024 North Shore Deferred (	PR Batch 00901.08.2024 Nort	104.47
		PR Batch 00901.08.2024 North Shore Deferred (	PR Batch 00901.08.2024 Nort	266.23
		PR Batch 00901.08.2024 North Shore Deferred (	PR Batch 00901.08.2024 Nort	118.56
		PR Batch 00901.08.2024 North Shore Deferred (	PR Batch 00901.08.2024 Nort	1,455.74
		PR Batch 00901.08.2024 North Shore Deferred (	PR Batch 00901.08.2024 Nort	135.00
			Total for Check Number 82252:	2,080.00
82253	NORWESMU	Northwestern Mutual Life Ins Company	08/02/2024	
		PR Batch 00901.08.2024 Long Term Disability-1	PR Batch 00901.08.2024 Lon;	11.66
		PR Batch 00901.08.2024 Long Term Disability-1	PR Batch 00901.08.2024 Lon;	1.17
		PR Batch 00901.08.2024 Long Term Disability-1	PR Batch 00901.08.2024 Lon;	51.06
		PR Batch 00901.08.2024 Long Term Disability-1	PR Batch 00901.08.2024 Lon;	125.89
		PR Batch 00901.08.2024 Long Term Disability-1	PR Batch 00901.08.2024 Lon;	27.09
		PR Batch 00901.08.2024 Long Term Disability-1	PR Batch 00901.08.2024 Lon;	311.71
			Total for Check Number 82253:	528.58
82254	OKCSR	OKLAHOMA	08/02/2024	
		PR Batch 00901.08.2024 Income Wthhldng Ord	PR Batch 00901.08.2024 Inco	162.50
			Total for Check Number 82254:	162.50
82255	UNIONPD	Professional Police Officers Local 236	08/02/2024	
		PR Batch 00901.08.2024 Un Dues PD	PR Batch 00901.08.2024 Un I	234.00
			Total for Check Number 82255:	234.00
82256	WISCTF	Wisconsin Support Collections Trust Fund	08/02/2024	
		PR Batch 00901.08.2024 Income Withholding O	PR Batch 00901.08.2024 Inco	1,237.50
			Total for Check Number 82256:	1,237.50
82257	GFLEVERG	GFL Everglades Holdings LLC	08/01/2024	
	UD0000095518	City Hall Dumpster Service		260.72
	UD0000095518	City Hall Dumpster Service: Library		100.72
	UD0000095662	Garbage Service: 510 Division St (Park & Rec, 8		601.26
	UD0000096481	Monthly Recycling Service		2,563.00
			Total for Check Number 82257:	3,525.70
82258	HUNTGRAV	Jon Petroskey	08/01/2024	
	24707	Lift,Level and Clean Stones,New Concrete Pad-'		1,845.00
			Total for Check Number 82258:	1,845.00
82259	PARIZMIK	Mike Parizek	08/01/2024	
	Reimbursement	Fuel & Parking During Skills USA Natl Competi		485.51
			Total for Check Number 82259:	485.51
82260	PERPETUA	Richard S Majewski	08/01/2024	
	238	Bronze Plaque- Helen & Ray Reynolds		295.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82260:	295.00
82261	PIZLRON	Ron Pizl	08/01/2024	
	Reimbursement	Meals During Training:Replaces Ck # 79302 tha		32.41
			Total for Check Number 82261:	32.41
82262	THGREHOU	F. James Bucaro	08/01/2024	
	7/31/2024	Monthly Maintenance Charge		4,456.13
			Total for Check Number 82262:	4,456.13
82263	VERIZWIR	Verizon Wireless Services LLC	08/01/2024	
	9969620019	Monthly Cellphone: IT		41.12
	9969620019	Monthly Cellphone: Park/Rec/Cemetery		-7.55
	9969620019	Monthly Cellphone: Inspector/Zoning		-8.08
	9969620019	Monthly Cellphone: Engineering		-4.04
	9969620019	Monthly Cellphone: Fire		38.01
	9969620019	Monthly Cellphone: Street Signs (Tablet)		38.01
	9969620019	Monthly Cellphone: K. Derauf		-4.04
	9969620019	Monthly Cellphone: K. Matucheski		-4.04
	9969620019	Monthly Cellphone: City Hall (Tablet)		38.01
	9969620019	Monthly Cellphone: Sewer (Tablet)		38.01
	9969620019	Monthly Cellphone: Ambulance		11.81
	9969620019	Monthly Cellphone: Storm (Tablet)		38.00
	9969620019	Monthly Cellphone: Street		-8.08
	9969620019	Monthly Cellphone: Water (Tablet, Samsung Tab		269.20
	9969620019	Monthly Cellphone: Police		67.93
			Total for Check Number 82263:	544.27
82264	WIEGECAL	Caleb Wiegert	08/01/2024	
	Reimbursement	Safety Boots		75.00
			Total for Check Number 82264:	75.00
82265	CITYOFA1	City of Antigo	08/07/2024	
	08062024	Start Up Cash for MCFest Cheese Curd Stand		700.00
			Total for Check Number 82265:	700.00
82266	ANTIGOWA	City of Antigo	08/08/2024	
	4948-001	617 Clermont St - Library		240.88
			Total for Check Number 82266:	240.88
82267	CITYGAS1	City Gas Company	08/08/2024	
	8/1/24	617 Clermont St		15.50
			Total for Check Number 82267:	15.50
82268	ALLCITYC	All City Communications	08/09/2024	
	234517208012024	Answering Service Base, Dial Out Units, Overag		18.96
	234517208012024	Answering Service Base, Dial Out Units, Overag		18.96
	234517208012024	Answering Service Base, Dial Out Units, Overag		18.96
	234517208012024	Answering Service Base, Dial Out Units, Overag		18.96
			Total for Check Number 82268:	75.84
82269	AMERICA8	Mathy Construstion Company	08/09/2024	
	5300067168	Asphalt - Basketball Court		53,115.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82269:	53,115.00
82270	AMRAMPC(	American Ramp Company	08/09/2024	
	8598	Skatepark Phase 1 of Design 5270		9,503.00
	8598	Skatepark Phase 1 of Design 5270		994.00
			Total for Check Number 82270:	10,497.00
82271	ANTIGOWA	City of Antigo	08/09/2024	
	1159-004	1020 W Pierce Ave - Main		317.03
	1159-005	1020 W Pierce Ave- Water		144.38
	1159-005	1020 W Pierce Ave- Water		144.38
	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		128.74
	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		70.50
	1159-031	728 Hudson St- Shelter		48.42
	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 St		58.34
	1159-123	119 E Eighth Ave- Splash Pad		70.00
			Total for Check Number 82271:	1,529.61
82272	CARLKEVI	Kevin Carley	08/09/2024	
	Reimbursement	Jeans, Safety Boots		139.24
			Total for Check Number 82272:	139.24
82273	CITYGAS1	City Gas Company	08/09/2024	
	877197500	700 Edison St		122.62
	877225000	1020 W Pierce Ave		19.53
			Total for Check Number 82273:	142.15
82274	FRGUSNWT	Ferguson US Holdings Inc	08/09/2024	
	0421693	Sewer Pipe - Little League		32,326.56
			Total for Check Number 82274:	32,326.56
82275	GFLEVERG	GFL Everglades Holdings LLC	08/09/2024	
	UD0000095517	Garbage Service: 1020 W Pierce St (Street Dept)		547.10
			Total for Check Number 82275:	547.10
82276	KAFGRANL	Kafka Granite LLC	08/09/2024	
	14681	Burma Red top Dressing		1,540.00
	14682	Burma Red top Dressing		1,540.00
			Total for Check Number 82276:	3,080.00
82277	LAMBEAU	BCN Telecom Inc	08/09/2024	
	23775784	Monthly Telephone Charge		29.91
	23775784	Monthly Telephone Charge		19.93

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	23775784	Monthly Telephone Charge		29.91
	23775784	Monthly Telephone Charge		14.96
	23775784	Monthly Telephone Charge		14.96
	23775784	Monthly Telephone Charge		14.96
	23775784	Monthly Telephone Charge		29.91
	23775784	Monthly Telephone Charge		19.93
	23775784	Monthly Telephone Charge		14.96
	23775784	Monthly Telephone Charge		29.91
	23775784	Monthly Telephone Charge		14.96
	23775784	Monthly Telephone Charge		14.96
			Total for Check Number 82277:	249.26
82278	MAGUIRON	Maguire Iron Inc	08/09/2024	
	Application #13	Elevated Storage Tank & SCADA System Repla		129,834.15
			Total for Check Number 82278:	129,834.15
82279	MINNESO1	Minnesota Life Insurance Co	08/09/2024	
	8/6/2024	September 2024 Life Insurance Coverage		2,355.51
			Total for Check Number 82279:	2,355.51
82280	WERNTAM	Tammy Werner	08/09/2024	
	Refund	Refund Due to Early Departure		94.78
	Refund	Refund Due to Early Departure		5.22
			Total for Check Number 82280:	100.00
82281	WISCON18	Wisconsin Public Service	08/09/2024	
	402052155-00002	Superior & 7th Ave- Cross Lights		61.76
	402052155-00005	watson st shelter		56.96
	402052155-00006	Park & Rec 510 Division St		117.99
	402052155-00007	Cmtry Lgt Aurora St		30.88
	402052155-00012	1020 W Pierce Ave- New Shop		829.01
	402052155-00014	LL Rstrm 2nd & langlade rd		67.53
	402052155-00016	Elmwd Cem Forrest Ave		39.74
	402052155-00018	Watson StPark Light		236.10
	402052155-00022	Concession 3rd & Watson St		61.87
	402052155-00029	Camp Grds 3rd and Hudson St		152.32
	402052155-00030	Lake Park 3rd Ave		243.20
	402052155-00031	Band Statnd Aurora St		51.18
	402052155-00034	US Highway 45 & 64- Signal 176		81.69
	402052155-00035	Street Lighting		544.95
	402052155-00035	Street Lighting		11,322.36
	402052155-00038	rdsid prk 4th & superior st		18.59
	402052155-00039	Par Ltg, Aurora st		88.94
	402052155-00040	State Highway 64- Traffic Light		78.87
	402052155-00041	700 Edison St		2,220.27
	402052155-00045	Superior & 5th Ave- Signals		64.09
	402052155-00046	Hky Rink 111 1st Ave		30.88
	402052155-00053	6th Ave- 6 ORNM		106.97
	402052155-00055	4th Ave & Superior- St Lights		46.92
	402052155-00056	6th Ave & Superior- St Lights		54.36
	402052155-00061	4th Ave- Parking Lot		42.84
	402052155-00079	Hudson St- Bridge Service		81.94
	402052155-00089	728 Hudson St		101.02
	402052155-00090	Superior & 3rd Ave- Cross Lights		46.76
	402052155-00104	420 Field St		74.80
	402052155-00106	2nd Ave		32.35
	402052155-00112	Ballfield 805 ackly st		30.88

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00117	4th Ave & Field St St Lights		30.88
	402052155-00123	ballpk, 2nd & Langlade Ave		142.59
	402052155-00125	PAV 6th Ave		235.44
	402052155-00130	601 5th Ave		42.33
	402052155-00146	RV 815 Hudson St		950.42
	402052155-00151	619 Irving St		30.88
	402052155-00154	Clermont & 5th Ave- Signal Lights		277.82
	402052155-00162	Forrest Ave		30.23
			Total for Check Number 82281:	18,758.61
82282	WITTENBE	Wittenberg Telephone Company	08/09/2024	
	275400	Hotspot Internet, Street Lights, Warming Shelter		776.45
	554000	Mike Winter Fiber Internet		64.95
			Total for Check Number 82282:	841.40
82283	ACCURATE	Accurate Industrial Sales	08/09/2024	
	2408318	Moly Graphite Grease		408.00
	2408484	Cap Screws, Hex Nuts		374.00
	2408774	3/8 M18 Med Torque impact wrench		305.00
	2408940	H. D. Glass cleaner		45.24
	2409030	Tuff Stuff AAP 00350		99.00
			Total for Check Number 82283:	1,231.24
82284	ADVAPHYT	Advanced Physical Therapy & Sports Medi	08/09/2024	
	0624Antigo	Continuation of Job Function Testing		1,200.00
			Total for Check Number 82284:	1,200.00
82285	AMAZON	Amazon Capital Services Inc	08/09/2024	
	11XP-4C43-6JJ9	Clipboards		13.50
	14HD-HDXQ-6WPM	Milwaukee Electric Tools Battery Packs		345.40
	16JP-4GL9-PFT4	Ergotron LX Vertical Stacking Dual Monitor Arr		408.99
	19HF-PLQT-1RR7	Lenovo Business Laptops		2,294.07
	1CHP-R14J-XMT1	Pair of Trailer Stabilizer Jacks		49.99
	1CRR-CJVP-1NQ3	4x Gass Monitor		299.66
	1CRR-CJVP-1NQ3	4x Gass Monitor		299.67
	1CRR-CJVP-1NQ3	4x Gass Monitor		299.67
	1CVT-YFGT-37GH	Batteries		12.00
	1CX9-H31D-HN3Y	Streamlight Batteries		26.26
	1CYQ-FPFP-MWHK	Sticky Notes,Flash Drives,Binder Clips,Batteries		97.39
	1FMV-HMM4-1XNQ	Lenovo ThinkPad Universal Thunderbolt 4 Dock		219.99
	1FNW-XYK6-4437	Stainless Steel Prong Training Collar- K9 Riggs		50.99
	1FX7-43CX-1QHJ	Glasses Wips Lens Cleaner		37.98
	1GN9-376P-HJHV	ASD Swivel LED Under Cabinet Lighting		54.00
	1JK4-RRT4-FP4X	Sinus Meds, Splinter Out, Clear Safety Glasses		59.22
	1JQQ-MHD3-3G3M	Batteries		12.62
	1JWD-RYQG-1QLD	Laptops		6,805.45
	1LGU-Q6ML-74QT	King size permanent markers chisel tim parkers i		14.04
	1LXC-KVGJ-NL74	Pens		31.56
	1LXG-FXKN-K93N	Bouge RV 400 Watt Solar Panel		472.97
	1LXQ-G69V-17YN	Credit/Return: Stainless Steel Prong Training Co		-50.99
	1N63-J61D-KMGG	Brother Wireless Laser Printer		249.99
	1NFM-3MR7-34JP	Sharpie Markers		85.70
	1NQ1-3677-7HHN	Dry Erase Markers, Gel Pens		38.64
	1NYT-JWJM-7Q39	9 mill Powder free Nitrate Gloves		51.21
	1QC1-D9L1-6TMN	Accordian File Organizer- Barske		9.98
	1QKM-FMQ7-NWHT	Kleenex, Labels, Wireless Keyboard & Mouse		22.41
	1QKM-FMQ7-NWHT	Kleenex, Labels, Wireless Keyboard & Mouse		22.41

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1QKM-FMQ7-NWHT	Kleenex, Labels, Wireless Keyboard & Mouse		14.82
	1QKM-FMQ7-NWHT	Kleenex, Labels, Wireless Keyboard & Mouse		4.99
	1QLH-FNXL-XXGK	Ibuprofen, Coated Gloves		46.62
	1QY3-P6VV-3KJR	Wht inkjet printable surface Hub Printable 100pk		24.15
	1RL1-VY3J-7R3R	Colume books, sht protectors, reinforcement stic		22.31
	1RL1-VY3J-7R3R	Colume books, sht protectors, reinforcement stic		24.80
	1RL1-VY3J-7R3R	Colume books, sht protectors, reinforcement stic		22.30
	1RL1-VY3J-7R3R	Colume books, sht protectors, reinforcement stic		4.96
	1RVJ-TK73-71VL	Batteries		18.98
	1V4F-FTWP-VFMK	Shirts- Barske		37.12
	1WGX-P7GC-LNCP	White Out Tape		20.98
	1WJG-7634-G3VQ	White Tape Replacement For Dymo Label Make		8.99
	1X7R-MT6V-NPRH	Expandable Baton Holder, Mace Spray Holster-		28.98
	1XGW-RTKP-PVPV	Credit/Return: Stainless Steel Blade- A. Perkins		-50.99
	1YC7-1HJ6-4XF7	Respirator Masks		78.36
	1YTY-LXYV-TXVG	LG Ultra Fine Computer Monitor		548.10
			Total for Check Number 82285:	13,190.24
82286	AMERICA8	Mathy Construstion Company	08/09/2024	
	5300066650	Mix		113.47
	5300066650	Mix		472.80
	5300066650	Mix		118.20
	5300066721	Asphalt		118.20
	5300066721	Asphalt		896.55
	5300066990	Mix 6.97 tons		411.93
	5300067033	Mix		236.99
	5300067033	Mix		147.75
	530269	Asphalt 6.17 tons		364.65
			Total for Check Number 82286:	2,880.54
82287	AMWELGA!	American Welding & Gas Inc	08/09/2024	
	0010171249	Ambulance Medical Supplies: Oxygen		142.60
	0010194526	Ambulance Medical Supplies: Oxygen		113.88
	0010217906	Ambulance Medical Supplies: Oxygen		58.43
			Total for Check Number 82287:	314.91
82288	ANTGLASS	Jinny M Waldvogel	08/09/2024	
	I011693	Back Window- Sweeper		950.00
	I011784	Replace Glass In Maintenance Room At City Pai		150.00
			Total for Check Number 82288:	1,100.00
82289	ANTIGOAU	Antigo Auto Parts Inc	08/09/2024	
	11661-360703	Pliers With Tip Kit		31.40
	11661-360709	Pliers W/Tip Kit, Snap Ring Pliers		34.10
	11661-360848	Tire Foam		16.46
	11661-361571	Air Filters		614.01
	11661-362140	Ultrastop Semi for 2015 Ford F250		88.03
			Total for Check Number 82289:	784.00
82290	ANTIGOCA	Antigo Candy Company LLC	08/09/2024	
	230246	Toilet Paper, Paper Towels, Kitchen Towels		323.40
	230590	U Portion Cup 2 oz Plastic		9.30
			Total for Check Number 82290:	332.70
82291	ARINGEQ1	Aring Equipment Company Inc	08/09/2024	

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	D38672	Miles, Labor,shop supplies, SCR system failure (		1,696.71
			Total for Check Number 82291:	1,696.71
82292	ASPIRUIN	Aspirus Inc	08/09/2024	
	1231652	6/11/24 Labs: C. Spencer		33.00
	1231652	6/2/24 Labs: D. Knoblock		33.00
	1231652	6/13/24 Labs: S. Walker		33.00
	1231652-1	7/16/24 Labs: Scott Janssen		9.70
	1231652-1	7/11/24 Labs: Amanda Nelson		63.10
	1231652-1	7/11/24 Labs: Kyle Rustick		63.10
	1231652-1	7/2/24 Labs: Richard Kaszuba		9.70
			Total for Check Number 82292:	244.60
82293	ASSOCAPP	Associated Appraisal Consultants Inc	08/09/2024	
	175506	Prof Services Aug 2024, 2024 revaluation & Pos		3,754.34
			Total for Check Number 82293:	3,754.34
82294	AUTOVAL1	APH Stores Inc	08/09/2024	
	609172345	Choke Cable, Maintainer Air Compressor		64.98
	609172595	Caliper, Brake Pad Set		238.06
	609172606	Core Return/Credit: Bracketed Caliper		-74.08
	609172674	Air Fleet, Moly-Graph, Prime Guard		85.26
	609173051	Disc Brake Rotor, Bearing, Tape Cup, Grease Se		421.41
	609173084	Belt Tensioner		43.99
	609173137	Bearing, Set, Taper Cup		40.99
	609173192	Disk Brake rotar and XF Transfer		291.98
	609173194	Grease Seal		29.98
	609173235	Return/Credit: Grease Seals		-29.98
	609173243	Return/Credit: Front Brake		-267.98
	609173410	Synthetic 5W20		44.97
	609173557	OIl Filters, 5W20 Synthetic		83.78
			Total for Check Number 82294:	973.36
82295	AYRESASS	Ayres Associates Inc	08/09/2024	
	216501	Edison St reconstruction		17,307.16
	216501	Edison St reconstruction		6,996.51
	216501	Edison St reconstruction		6,075.92
	216501	Edison St reconstruction		6,444.15
			Total for Check Number 82295:	36,823.74
82296	B&BCONTA	B & B Containers LLC	08/09/2024	
	25795	Garbage Drop Off- 334 Lincoln St		94.00
	26010	Scale Charges .34, .31, .62, .70 tons		195.30
	26014-1	722 3rd Ave .31 ton		33.90
	26014-2	1211 Clermont St garbage clean up		74.60
			Total for Check Number 82296:	397.80
82297	BIRNAMW1	Birnamwood Area Emergency Services	08/09/2024	
	07/01/2024	Monthly Reconciliation		10,487.33
			Total for Check Number 82297:	10,487.33
82298	BOUNDTRE	Bound Tree Medical LLC	08/09/2024	
	85396227	Ambulance Medical Supplies		554.00
	85407721	Ambulance Medical Supplies		22.23
	85409703	Ambulance Medical Supplies		967.35

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	85411291	Ambulance Medical Supplies		187.69
	85411292	Ambulance Medical Supplies		187.69
	85411293	Ambulance Medical Supplies		71.12
	85422390	Ambulance Medical Supplies		464.00
	85432737	Ambulance Medical Supplies		200.67
	85434478	Ambulance Medical Supplies		262.39
			Total for Check Number 82298:	2,917.14
82299	BRICKNER	Brickners of Antigo	08/09/2024	
	139470 ANTI03	Headlamp assembly		372.50
			Total for Check Number 82299:	372.50
82300	CLERMON1	Clermont Printing Company Inc	08/09/2024	
	0094507-001	Paper		25.99
	0094530-001	Lateral filing cabinet		799.00
	0094536-001	10 Transfer Reinvestment Order Books		196.60
	93903-001	Toner		843.96
	94001-001	Toner		269.99
	94065-001	Rubber Bands		11.19
			Total for Check Number 82300:	2,146.73
82301	COGNITRI	Cognizant TriZetto Software Group, Inc	08/09/2024	
	510Z072400	Quick Posted Remits,Patient Statements Fee,Ele		260.54
			Total for Check Number 82301:	260.54
82302	COMDEVAC	Langlade County Economic Development (	08/09/2024	
	1042024	2024 Management Fee		6,250.00
			Total for Check Number 82302:	6,250.00
82303	COMPAMIN	Compass Minerals America Inc	08/09/2024	
	1315886	Salt		18,121.60
			Total for Check Number 82303:	18,121.60
82304	CONFLSER	Consolidated Fleet Services Inc	08/09/2024	
	2024MY0137	Unit Tower 1 Pierce 100' PAP, Feet of Ground L		1,449.05
			Total for Check Number 82304:	1,449.05
82305	COUNREAD	County Ready Mix Corp	08/09/2024	
	64979-00	Concrete		882.00
	65726-00	Concrete		808.50
	66887-00	Concrete		367.50
	70236-00	Concrete Sand 45Tons		337.50
	71353-00	4.75 Yards AEC147		698.25
	72056-00	1.5 yds AEC147		220.50
			Total for Check Number 82305:	3,314.25
82306	CRUMRUSS	Russell Crum	08/09/2024	
	5659	June 2024 Cleaning Service		638.00
	5664	July 2024 Cleaning Service		2,200.00
	5670	July 2024 Cleaning Service - Street		638.00
			Total for Check Number 82306:	3,476.00
82307	DEPENSER	Dependable Service Hydraulics LLC	08/09/2024	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	4095	Desassemble motor,seals, reseal motor, shipping		266.49
			Total for Check Number 82307:	266.49
82308	DIGGERS1	Digger's Hotline Inc	08/09/2024	
	240 7 11301 PP1	2nd Prepayment 2024- July 2024		332.80
	240 7 11301 PP1	2nd Prepayment 2024- July 2024		332.80
	240 7 11301 PP1	2nd Prepayment 2024- July 2024		332.80
			Total for Check Number 82308:	998.40
82309	DIRKSGRO	Dirks Group LLC	08/09/2024	
	DG46401	Microsoft 365 Plans,Agreement 3rd Party Cloud		1,257.60
	DG46402	Maintain Security Tools Chg: July		5,027.01
			Total for Check Number 82309:	6,284.61
82310	DRAEGRPR	Draeger Propane LLC	08/09/2024	
	PO 34604	20#, 33# Fills		111.45
			Total for Check Number 82310:	111.45
82311	ELDRIJOE	Joel Eldridge	08/09/2024	
	171574	Tree Removal: 600 Gowan Rd		3,150.00
			Total for Check Number 82311:	3,150.00
82312	ELDRITOP	Eldridge's Top Notch Towing LLC	08/09/2024	
	01177	Impounded Vehicle: 24-584		341.55
			Total for Check Number 82312:	341.55
82313	EOJOHNSO	E O Johnson Company Inc	08/09/2024	
	INV1564166	Contract Base Rate 3/28/24 - 6/27/24: Contract #		11.92
	INV1582303	Contract Base Rate 8/26/2024-11-25-24 Contract		54.00
			Total for Check Number 82313:	65.92
82314	FASTENA1	Fastenal Company	08/09/2024	
	WIANT201568	48 Ideal- Sign Pole Bands		252.48
			Total for Check Number 82314:	252.48
82315	FILBRJOH	John Filbrandt Plbg & Htg Inc	08/09/2024	
	39976	Vapor Sensor, Pry Rebuild Kit		343.79
	50789	Install 2 New Toilets in Womens Bathroom At La		1,540.00
			Total for Check Number 82315:	1,883.79
82316	FIRESERV	Fire Service Inc,	08/09/2024	
	56771	Pro Gauntlet Glove Sizes, Sm, Med, Lg, XL		1,315.00
			Total for Check Number 82316:	1,315.00
82317	FULLERSA	Fuller Sales & Service LLC	08/09/2024	
	26760	Trimmer Line		58.99
	30534	Trimmer Line		117.98
	31219	Bar		47.99
	31763	Clevis Pin		5.97
	31849	Air Filter, Bearings, ATV/UTV Oil		323.93
			Total for Check Number 82317:	554.86

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
82318	GALLSLLC	Galls Parent Holdings LLC	08/09/2024	
	028351241	Shirts, Cargo Pants- K. Rustick		452.62
	028387057	Blackinton Handcuff Tie Bar- Schielke		3.14
	028387057	Blackinton Handcuff Tie Bar- Schielke		8.05
	028443670	Silent Key Holder- Barske		28.56
			Total for Check Number 82318:	492.37
82319	GENERALC	General Communications Inc	08/09/2024	
	333814	Replaced Top Flex Cable,Top Housing,Holder A		366.50
	333814	Replaced Top Flex Cable,Top Housing,Holder A		366.50
			Total for Check Number 82319:	733.00
82320	GRANICU	Granicus	08/09/2024	
	185456	IQM2- Agenda & Minutes		6,868.60
			Total for Check Number 82320:	6,868.60
82321	HDSUPPLY	Core & Main LP	08/09/2024	
	U329905	Quick Gasket & Gripper Ring Assembly		61.52
			Total for Check Number 82321:	61.52
82322	HITTDOU	Douglas Hitt	08/09/2024	
	3873	C4" Channel 2" and alum DP 1/8 x 54" x 16"		121.98
			Total for Check Number 82322:	121.98
82323	INFRASTR	IAI Holdings Inc	08/09/2024	
	33966	Contractual services & Maint at Antigo wastewa		62,416.00
	33998	Contractual services &Maint at Antigo water tre		55,343.00
			Total for Check Number 82323:	117,759.00
82324	IROW	Genesis Ventures Inc	08/09/2024	
	315404	Lock Cart Rental (Jun 1, 2024 - Jun 30, 2024)		15.00
	315781	Lock Cart rental July 2024, shredding service		51.25
			Total for Check Number 82324:	66.25
82325	ISTATETR	I State Truck Inc	08/09/2024	
	C271151409:01	Control-HVAC, Harness Assembly For Rotary		630.05
			Total for Check Number 82325:	630.05
82326	KAFGRANL	Kafka Granite LLC	08/09/2024	
	INV-14637	Burma Red Top Dressing		1,538.90
			Total for Check Number 82326:	1,538.90
82327	KATUZASE	Kautza Septic Service Inc	08/09/2024	
	16496	Pumping		126.75
	16571	Pumping		173.55
			Total for Check Number 82327:	300.30
82328	KRUEGERS	Krueger & Steinfest Inc	08/09/2024	
	57572	Backhoe Use: Move to Site,Dig in Waterline to H		787.50
	57818	Landfill Demo - June 2024		7,321.40
	57827	3.5 HOurs Compact Backhoe 7/31/24 Job: 226 S		385.00
	8/2/2024	Less Long term care, capping & closure, opening		-486.67

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 82328:	8,007.23
82329	LANGCTYS	Langlade County Sheriff's Dept	08/09/2024	
	24-20	Evidence Room Supplies		57.30
	24-21	Everbridge 7/7/24 - 12/31/24		1,941.14
			Total for Check Number 82329:	1,998.44
82330	LANGCTYT	Langlade County Treasurer	08/09/2024	
	956	Monthly Phone Charges- July 2024		73.24
			Total for Check Number 82330:	73.24
82331	LANGLA10	Langlade County Highway Dept	08/09/2024	
	53330	Hot Mix, Admin Fee		2,610.36
	53330	Hot Mix, Admin Fee		3,458.46
	53330	Hot Mix, Admin Fee		2,020.22
			Total for Check Number 82331:	8,089.04
82332	LANGLA14	Langlade Ford Inc	08/09/2024	
	39742	Contracted Oil Changes- June 2024		42.00
			Total for Check Number 82332:	42.00
82333	LEGASOLA	Legacy Solar Wisconsin Cooperative	08/09/2024	
	1664	Reimainder of 50% of the Cost for Solar Assess		625.00
			Total for Check Number 82333:	625.00
82334	LINCOLNC	Lincoln Contractors Supply Inc	08/09/2024	
	R34913	Drill With Stand & Plate, Core Drill Bit, Damag		150.42
			Total for Check Number 82334:	150.42
82335	LOCATSUP	Locators & Supplies Inc	08/09/2024	
	0315742-IN	Diamond Blad 16", Super primium		657.12
			Total for Check Number 82335:	657.12
82336	MACQUEQU	MacQueen Equipment LLC	08/09/2024	
	P34736	Shoe- Hose Reel		363.49
	P34807	Spacer weld Fan 38" Diam		2,157.85
	P34826	Space fan for assembly		7,762.14
			Total for Check Number 82336:	10,283.48
82337	MARATCSW	County of Marathon	08/09/2024	
	4626	50- GFL Transfer Station- Waste Hauled		1,181.35
			Total for Check Number 82337:	1,181.35
82338	MARTYSHE	Bryce Otto	08/09/2024	
	010127	Winch, Extra Time, Extra Cable- Tow Ambulanc		185.00
			Total for Check Number 82338:	185.00
82339	MAXRADIV	The Prestwick Group Inc	08/09/2024	
	INV26339	Slat Waste Cans		2,196.00
			Total for Check Number 82339:	2,196.00

Attachment: Checks by Date (DOC-2024-17 : BMO Bank Accounts Payable Check Nos.)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
82340	MENARDIN	Menards Inc	08/09/2024	
	00678	PVC Riser, Bushing, Adpaters, PVC Pipe, Lumb		119.08
	00688	Brass Swivel Adapters, Pam		63.29
	00961	Miracle Grow Plant Food, Fireman's Nozzle, Pai		93.90
	00978	Braided Stainless Steel Faucet Supply Line		5.98
	01129	No Parking Signs		11.64
	01140	Pliers, Duck Tape, Iron Pipe, Pipe Cutter, Black		239.92
	01160	Pins		19.96
	01340	Paint, Paint Thinner		71.96
	01367	Batteries, Dog Kennel Gate Panel		96.71
	01463	Water Pump, Nozzle		318.98
	01467	Line, Masonry Nails		26.41
	01502	Mounting Plate, Pin, Ball		162.44
	01562	Grab Bar, Cord Storage Reel, Tapcon Bits		90.87
	01802	Plastic Forks, Spoons, Nails		28.62
	01919	Dawn ultra, 14" blk Cable, 6x 5 Kennel panel		426.82
	01920	6x 5 kennel credit, 6x 5 kennel gatepane		44.50
	02191	Bags,Hex Drill Bits,Keypad Electric Lever,Keyp		563.86
	02559	Marinna bar faucet, 2H PD Lav, Flex sink strain		181.38
	02591	3/4 x 100 Contractors hoses		255.96
	02598	Brass Fittings, Rubber washers		6.78
	02605	Campact Blk - Pick, T-Handle Repair Kit, Tire C		201.57
	02619	26gal air compressor, MF Mech Tool set, fill val		522.94
	02724	All Weather cor, Clear Heat bulb		37.87
	1097	Heavy Duty Sponges, Cleaner, Soap		52.04
	1099	Degreaser, Oven Cleaner		9.94
	1855	Furno Heat Gun		46.00
	99766	Heavy Duty Sponges, Dishwasher Tabs		83.75
			Total for Check Number 82340:	3,783.17
82341	MSAPROFE	MSA Professional Services Inc	08/09/2024	
	6924	City of Antigo WI Springbrook Bicycle/Pedestri		451.00
	6924	City of Antigo WI Springbrook Bicycle/Pedestri		112.75
			Total for Check Number 82341:	563.75
82342	MULTMEDI	Multi Media Channels LLC	08/09/2024	
	IN207057	6/10/24: Kids Summer of Fun Ad		159.00
	IN209508	6/24/24: Flushing Hydrant Ad		72.00
	IN210815	7/1/24 Antigo Child Ad 1.83" x 1"		52.00
			Total for Check Number 82342:	283.00
82343	NASSCO	NASSCO Inc	08/09/2024	
	6440990	16 Pk Multifold towels		145.91
			Total for Check Number 82343:	145.91
82344	NCEMSC	North Central EMS Corporation	08/09/2024	
	2328	Pants - C. Smith Navy and Brn		119.98
			Total for Check Number 82344:	119.98
82345	NORTHCE9	Northcentral Technical College	08/09/2024	
	114	Physical Readiness Test- O. Foat		35.00
			Total for Check Number 82345:	35.00
82346	NRTHWND	North Wind Renewable Energy Cooperative	08/09/2024	
	303914	BESS Payment 1- WWTP		95,000.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82346:	95,000.00
82347	OFFENTIN	Office Enterprises Inc	08/09/2024	
	560172	Ink & Seal		222.40
			Total for Check Number 82347:	222.40
82348	OPATENGI	Frank B. Opatik	08/09/2024	
	718632	On Site Inspection, Inspection Report, WI PE St		725.00
			Total for Check Number 82348:	725.00
82349	OREILLY	O'Reilly Automotive Stores Inc	08/09/2024	
	1973-354025	Plate		18.99
			Total for Check Number 82349:	18.99
82350	ORRJAMES	James Orr	08/09/2024	
	240802	Inspections $1200.00 x #1-#25		30,000.00
			Total for Check Number 82350:	30,000.00
82351	POMASLFI	Pomasl Fire Equipment Inc	08/09/2024	
	97321	Rope, Carabiners, Pulley- Proswivels- 701 5th A		1,459.05
	97356	Helmet, Visor, Headband, earlaps and chinstrap		467.00
	97475	6-vforce Male Coats, 6- v forceBelted Pants, shi		22,767.84
			Total for Check Number 82351:	24,693.89
82352	POMPSTIR	Pomp's Tire Service Inc.	08/09/2024	
	500128199	Tire Disposals		90.00
	500128275	Tire Repair		253.45
	500128365	Tire Repair- Tube		39.87
	500128461	Tires, Valve, Balance		308.56
	500128606	Tires		883.50
	500128683	Tire Repair- Tube		23.33
			Total for Check Number 82352:	1,598.71
82353	POWERPLA	Power Plan	08/09/2024	
	2388565	Washer, Nut and Freight		28.92
			Total for Check Number 82353:	28.92
82354	QUINLANS	Quinlan's Equipment Inc	08/09/2024	
	01P25814	Q-Plus Shoes,Spring Kit,Brake Drum Rear,Clevi		474.71
	01P26013	Stop Cable		46.26
	01RO4154	AC Repair, Pag Oil, Freon		183.84
	02P51173	Hardware		12.16
	02P51444	Hydraulic Filter		74.99
	02P51523	Shaft with KeyWay, Sprocket, Sealed Bearing, F		82.29
	02P51540	Screw Clevis		20.56
	02P51576	Cap Breather, Hydraulic Tank Filter		112.54
	02P51603	Valve. Adapter		61.88
	02P51794	Overflow Cap		18.04
	02P51885	Tire Chain, Chain Hook, Chain		48.40
	02P52183	Yellow, white paint marker, 3/8x 1-1/4 Key Half		25.51
	02P52529	Linch pin, Alligator steel pin, Set Collars		44.32
	02RO9766	Shoe Kit		692.22

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82354:	1,897.72
82355	REINDERS	Reinders Inc	08/09/2024	
	6055751-00	Cap-Grease		34.38
			Total for Check Number 82355:	34.38
82356	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	08/09/2024	
	91373	St Signs(Graham Ave,Arctic St,No Parking,Spee		188.22
	91375	St Signs(10th Ave,9th Ave,8th Ave,7th Ave,Edisc		902.34
			Total for Check Number 82356:	1,090.56
82357	RUEKERTM	Ruekert-Mielke Inc	08/09/2024	
	152456	8043-10003*2024- AntigoC- 2024 VueWorks Aı		1,483.50
	152457	8043-10005/2024 AntigoC- 2024 GIS Annual Se		2,172.50
	152458	AntigoC- Water Improvements- New Tower, SC.		1,161.50
			Total for Check Number 82357:	4,817.50
82358	SANDCREE	Sand County Environmental Inc	08/09/2024	
	8589	City of Antigo Landfill 2024: Monitoring		1,007.61
	8589	City of Antigo Landfill 2024: Monitoring		1,024.87
	8589	City of Antigo Landfill 2024: Monitoring		5,319.28
	8589	City of Antigo Landfill 2024: Monitoring		1,491.45
	8589	City of Antigo Landfill 2024: Monitoring		3,474.31
			Total for Check Number 82358:	12,317.52
82359	SAWSURPL	Sawmill Surplus LLC	08/09/2024	
	Y021RX13ECBCA	Pine Boards		220.50
	Y021RX13ECBCA	Pine Boards		220.50
	Y021RX13ECBCA	Pine Boards		220.50
	Y021RX13ECBCA	Pine Boards		220.50
			Total for Check Number 82359:	882.00
82360	SCHENCKB	CliftonLarsonAllen LLP	08/09/2024	
	L241370481	Billing For Audit Services For The Year Ended I		7,140.00
			Total for Check Number 82360:	7,140.00
82361	SENCENLA	Senior Center of Langlade Co	08/09/2024	
	8/1/2024	Monthly Contribution Per Res #9-23		2,500.00
			Total for Check Number 82361:	2,500.00
82362	SHERWINI	Sherwin Industries Inc	08/09/2024	
	SS103610	18 Ft 12 V Elec Hose		3,323.13
			Total for Check Number 82362:	3,323.13
82363	SPRINBRO	Spring Brook Veterinary Clinic	08/09/2024	
	89685	Medication for K9 Riggs		220.20
	89693	Police Dog Discount- K9 Riggs		-119.40
	91174	Medication for K9 Riggs		102.48
			Total for Check Number 82363:	203.28
82364	STRYKER	Stryker Sales Corporation	08/09/2024	
	9206684985	LUCAS Suction Cup Disposable		516.36

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 82364:	516.36
82365	SUPERIO2	Superior Chemical Corporation	08/09/2024	
	396693	Degreaser, Foam Wash, Monster truck		514.12
			Total for Check Number 82365:	514.12
82366	THEBEARI	The Bearing Store LLC	08/09/2024	
	13117	Bearing		19.98
	13177	Seal		5.53
			Total for Check Number 82366:	25.51
82367	THIRDMIL	Third Millennium Associates Inc	08/09/2024	
	31626	Antigo Utility Bill Rendering (6/6/24 - 6/27/24)		65.85
	31626	Printing & Folding Antigo Insert June 2024 UB I		181.82
	31626	Printing & Folding Antigo Insert June 2024 UB I		181.82
	31626	Printing & Folding Antigo Insert June 2024 UB I		181.79
	31626	Antigo Utility Bill Rendering (6/6/24 - 6/27/24)		296.34
	31626	Antigo Utility Bill Rendering (6/6/24 - 6/27/24)		296.34
	31626	Printing & Folding Antigo Insert June 2024 UB I		181.82
	31626	Printing & Folding Antigo Insert June 2024 UB I		181.82
	31626	Printing & Folding Antigo Insert June 2024 UB I		181.82
	31796	Antigo Utility Bill Rendering (7/11/24 - 8/1/24)		59.35
	31796	Antigo Utility Bill Rendering (7/11/24 - 8/1/24)		267.08
	31796	Antigo Utility Bill Rendering (7/11/24 - 8/1/24)		267.07
			Total for Check Number 82367:	2,342.92
82368	TNJPSTC	Tina Marie Peterson	08/09/2024	
	9300	Inspection/Treatment Rats/Mice		90.00
			Total for Check Number 82368:	90.00
82369	TRITCHSO	Tritech Software Systems	08/09/2024	
	416217	Public Safety Technical Services- Fixed Fee- Tec		780.00
			Total for Check Number 82369:	780.00
82370	UB*00523	E WIRELESS AT&T RETAILER	08/09/2024	
		Refund Check 011030-000, 402 ST HWY 64		4.61
			Total for Check Number 82370:	4.61
82371	UB*00524	ALLEN/MCKENZY MEISTER	08/09/2024	
		Refund Check 011445-001, 1120 SUPERIOR S		51.50
			Total for Check Number 82371:	51.50
82372	UNIFIEDS	Unified School Dist Of Antigo	08/09/2024	
	8/1/24	Fees Collected for the month of June and during		34.36
			Total for Check Number 82372:	34.36
82373	UNIFORM1	Uniform Shoppe Of Greenbay Inc	08/09/2024	
	346968	Pants, Shirt- T. Fitzpatrick		319.75
	347629	Cargo Pants - Dept. Expense		105.95
			Total for Check Number 82373:	425.70
82374	VESTISGR	Vestis Group,Inc (f/k/a Aramark Uniform)	08/09/2024	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	296292000	Mat rubber, scraper mat, cont roll towel & shop t		69.89
	6320451693	Mats, Towels		69.89
	6320451694	Mats		35.98
	6320458624	Mats, Towels		69.89
	6320458625	Mats		40.58
	6320458626	Mats		12.95
	6320458629	Towels		36.05
	6320466704	Mats		35.98
			Total for Check Number 82374:	371.21
82375	VICTORYJ	Victory Janitorial Inc	08/09/2024	
	133416	Paper Towel		75.75
	133540	Paper Towel, Garbage Bags, Foam Handwash		195.88
	133723	Towels, Paper Towel		106.19
			Total for Check Number 82375:	377.82
82376	VONBRIES	Von Briesen & Roper S.C.	08/09/2024	
	464806	General: Matter # 010659-00005		172.50
	464807	Labor & Employment: Matter # 010659-00014		3,691.50
			Total for Check Number 82376:	3,864.00
82377	WHITECAP	White Cap, L.P.	08/09/2024	
	50027589636	24" x 24" yellow case iron detectable warning pl		2,606.60
			Total for Check Number 82377:	2,606.60
82378	WIDEPT25	WI Dept Of Transportation	08/09/2024	
	395-0000358583	C Antigo, 4th Avenue		2,286.11
	395-0000358584	C Antigo, 7th Ave		3,984.18
	395-0000358585	C Antigo, 10th Ave		5,869.16
			Total for Check Number 82378:	12,139.45
82379	WIDEPTO6	WI Dept Of Justice TIME	08/09/2024	
	455TIME00016575	WI DOJ TIME Access- Qtrly Chg- Officer Supp		371.25
			Total for Check Number 82379:	371.25
82380	WILHLUMB	Wilhelm Lumber	08/09/2024	
	2407-018945	LP Smart Side		384.31
			Total for Check Number 82380:	384.31
82381	WINTERBE	Winter Law Office	08/09/2024	
	6/30/2024	6/5/24: Langlade Co ROD- Record City- Waldne		30.00
	6/30/2024	4/25/24: Langlade Co ROD: Wissbroecker Order		30.00
	6/30/2024	6/3/24: Lang Co ROD- File Condemnation Orde		30.00
	6/30/2024	4/8/24: Langlade Abstract- Dan Krueger Letter R		70.00
	6/30/2024	5/3/24: Dan Zahl- Wissbroecker Service Fees		71.50
	6/30/2024	6/10/24: Langlade Co ROD: Apostolic Adventur		30.00
	6/30/2024	6/10/24: Langlade Co ROD: Buljubasic Condem		30.00
	6/30/2024	6/14/24: Daniel Zahl- Dan Krueger Service		76.00
	6/30/2024	6/7/24: Langlade Abstract- Buljubasic Letter Rep		70.00
	6/30/2024	4/22/24: League of WI Mun: 2024 Atty Institute		340.00
	6/30/2024	5/1/24:Lang Abstract-City-Johnson (JBC Custon		525.00
	6/30/2024	4/2/24: Langlade Abstract- Wissbroecker Letter I		70.00
	6/30/2024	6/4/24: Daniel Zahl- Michael Buljubasic Service		111.00
	6/30/2024	4/30/24: Langlade Abstract- Kelly McDonald Le		70.00
	6/30/2024	4/16/24: Langlade Abstract- Apostolic Adventure		70.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8/1/2024	Secretarial Services Provided - August 2024		1,000.00
			Total for Check Number 82381:	2,623.50
82382	ZIMMMARI	Marlin E Zimmerman	08/09/2024	
	2275	Picked up Squad Unit From Crash at 3rd & Dorr		144.00
			Total for Check Number 82382:	144.00
82383	ZOLLMEDI	Zoll Medical Corporation	08/09/2024	
	4011482	Stat Padz Electrode		155.25
	4020031	Pediatric Adhesive Sensor		339.48
			Total for Check Number 82383:	494.73
			Report Total (243 checks):	2,001,256.29