



CITY OF ANTIGO

COMMON COUNCIL MEETING

AMENDED

COUNCIL CHAMBERS

Wednesday, September 11, 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 the Minutes from August 14, 2024 Meeting

PRESENTATION

1. Recognition of Life Saving Effort by Three Department Members on a 911 Call
2. Langlade County Economic Development Presentation

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

- | | |
|-------|--|
| 80-24 | Portable Safety Barrier Purchase with Funding Coming From \$5000 CVMIC Safety Grant and Remaining Balance of \$16,089.50 From Undesignated Capital Improvement Fund |
| 81-24 | Accept Wisconsin Public Service Foundation Grant of \$1000.00 and Use Funds to Purchase a Fire Suppression Tool at a cost of \$1000.00. |
| 82-24 | Approval to Allow Department Manager or Appropriate Designee To Authorize Waiver of Event/Street Use Permit Fees and Shelter/Facility/Trailer Fees for Events Meeting Certain Criteria |
| 83-24 | Fourth Avenue Amendment for Staking and Construction Administration Assistance From Ayres & Associates Not to Exceed \$12,500 Without Prior Approval |
| 84-24 | Increase the Per Diem Paid to Citizen Board of Review Members to \$50 |

85-24 Carry Forwards for 2023 to 2024 That Were Missed on the End of Year List for Capital Equipment/Improvement Funds

CONSENT AGENDA COMMUNICATIONS

1. Department Managers Report

CONSENT AGENDA PROCLAMATION

1. Proclamation Declaring April as Fair Housing Month

NEW BUSINESS

PETITIONS

1. Petition Requesting an Ordinance Establishing Term Limits of Eight Years for the Elected Positions of Mayor and Alderpersons and then a Six Year Break Retroactive to January 1, 2016

RESOLUTIONS

- 86-24 Part-Time Janitorial Cleaning Services Position
- 87-24 Full-Time Human Resources Director-Safety Program Coordinator Position
- 88-24 Part-Time Administrative Assistant Finance Position

LICENSES

1. "Class B" Beer/Fermented Malt Beverage and Intoxicating Liquor and Dance Hall Licenses for Los Magueyes, Inc., Julio Herrera, Agent, dba Los Magueyes Mexican Restaurant located at 410 Hwy 64 (Contingent Upon Completion of Inspections)
2. Approve Agent Change for Kwik Trip, Inc. (Kwik Trip #1143 located at 815 S Superior Street) "Class A" Beer/Fermented Malt Beverage and Intoxicating Liquor Cider Only and Cigarette Licenses ~ New Agent Michelle M. Waldvogel
3. "Class B" Beer/Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for James H. Reif dba Reif's Bar located at 2018 Neva Road (Contingent Upon Completion of Inspections)
4. Approve Agent Change for Growmark, Inc. (dba Insight FS / FS Fast Stop at 2300 Neva Road) Class "A" Beer/Fermented Malt Beverage and Cigarette Licenses ~ New Agent James E. Ullman II

ORDINANCES

- 1369B Correct Ordinance 18-433 for Insurance to Increase Aggregate Limit to \$2,000,000
- 1370B Correct Ordinance 14-1573(c) for Insurance to Increase Aggregate Limit to \$2,000,000
- 1371B Correct Ordinance 18-490 for Insurance to Increase Aggregate Limit to \$2,000,000

MOTIONS

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(1)(g), Wisconsin Statutes, and Upon Proper Motion, Council will Convene into Closed Session 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 to consider an appeal for the denial of a claim by the Insurance Review Committee. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business.

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. BMO Bank Account Payable Check Nos. 82384-82525
2. Direct Deposit for August 2, August 16, and August 30, 2024 Payrolls
3. Self-Funding Health Insurance Check No. 2148-2149
4. Block Grant Revolving Loan Check No. 3769-3771

COMMITTEE REFERRALS

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

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact clerk treasure's office, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: September 06,2024

THOMAS BAUKNECHT



To: Mayor and City Council
From: Corey Smith, Fire Chief
Date: September 11, 2024
Re: Recognition of Life Saving Effort by Three Department Members on a 911 Call

On an EMS call earlier in the year, FF/Paramedic TJ Beck, FF/AEMT Austin Perkins, and FF/EMT Nathan Doherty responded to the report of a patient that had become unresponsive. Upon arrival, the EMS crew found the patient with Law Enforcement performing CPR. The crew acted quickly to determine the patient's cardiac rhythm and administer proper treatment, which ultimately led to the patient being discharged from the hospital days later. I am taking this opportunity to recognize the outstanding performance by the ambulance crew that evening. I would also like to acknowledge the work of the ANPD officer who initiated CPR prior to arrival of the ambulance, which is an important part of the AHA recognized "Chain of Survival".

Corey Smith

Fire Chief

csmith@antigo-city.org



City of Antigo Fire Department

COMMENDATION

To: FF/Paramedic TJ Beck

From: Chief Smith

On an EMS call earlier in the year, yourself, FF/AEMT Austin Perkins, and FF/EMT Nathan Doherty responded to the report of a patient that had become unresponsive. Upon arrival, your crew found the patient with Law Enforcement performing CPR. The crew acted quickly to determine the patient's cardiac rhythm and administer proper treatment, which ultimately led to the patient being discharged from the hospital days later. Due to your quick reactions and adherence to our protocols, your patient was able to survive.

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

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

700 Edison Street
Antigo, Wisconsin 54409

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

Attachment: Beck 5.24 (7141 : Recognition of Life Saving Effort)

Corey Smith

Fire Chief

csmith@antigo-city.org



City of Antigo Fire Department

COMMENDATION

To: FF/EMT Nathan Doherty

From: Chief Smith

On an EMS call earlier in the year, yourself, FF/Paramedic TJ Beck, and FF/AEMT Austin Perkins responded to the report of a patient that had become unresponsive. Upon arrival, your crew found the patient with Law Enforcement performing CPR. The crew acted quickly to determine the patient's cardiac rhythm and administer proper treatment, which ultimately led to the patient being discharged from the hospital days later. Due to your quick reactions and adherence to our protocols, your patient was able to survive.

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LANGLADE COUNTY
EDC
Economic Development Corporation



6.2.a

2023 Annual Report Summary

May 20, 2024

Overview

- Mission & Vision
- Board of Directors
- Acknowledgements
- Sales Tax Data
- Revolving/Community Fund
- Strategic Pillars
- Outcomes
- Next Steps

Company

- 501© 3 Non-Profit-2011
- 11 Member Board of Directors
- Executive Committee (5)
- Loan Review Board (7)
- 2 Full-Time Employees
- 1 Part-Time Employee
- Located at NTC Antigo Campus

THANK YOU BOARD OF DIRECTORS AND 2023 CONTRIBUTORS

Mission & Vision

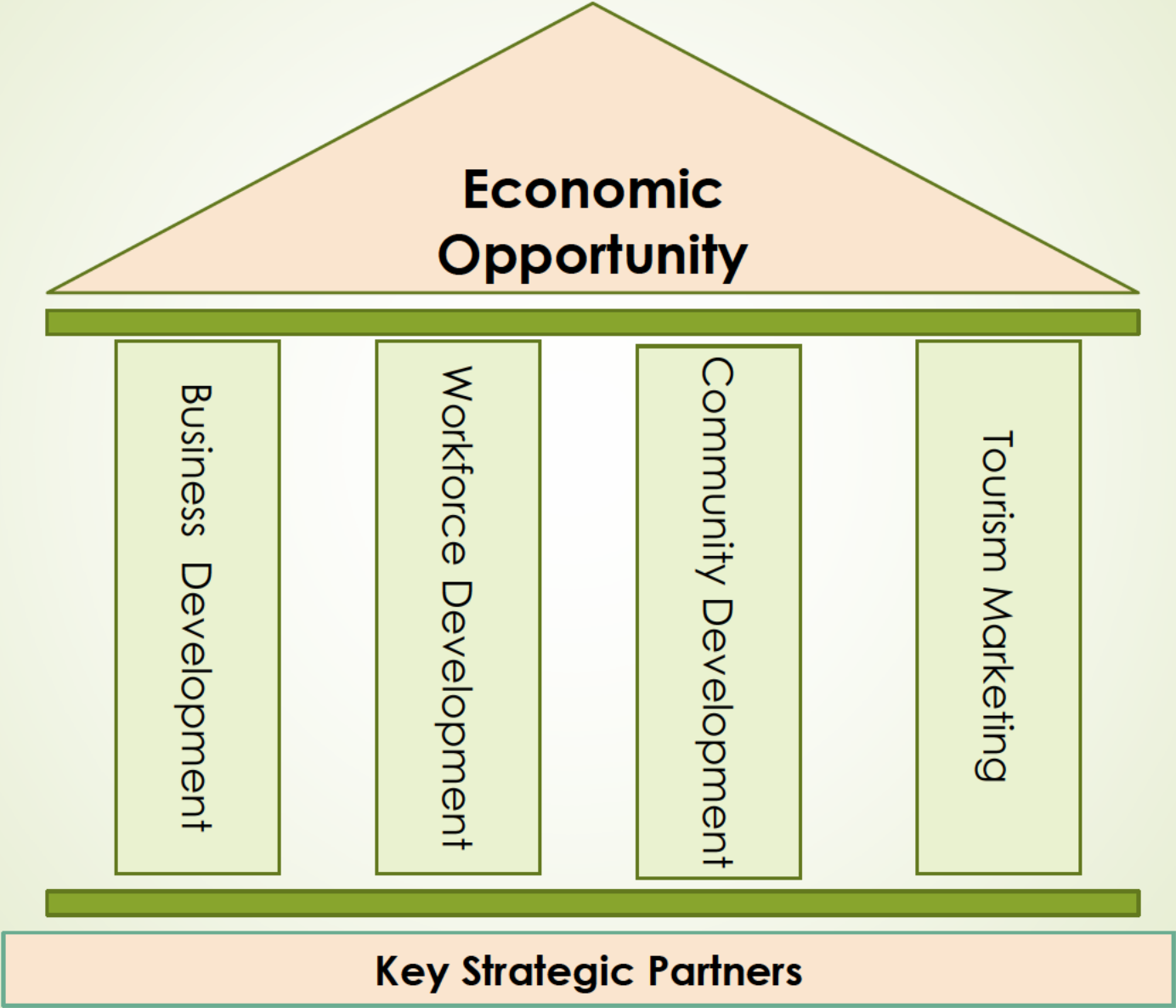
Mission

To advance and maximize opportunities in Langlade County for businesses, communities, residents, and visitors.

Vision

By leveraging strategic partnerships, LCEDC aspires to be a leading and respected economic development and destination tourism marketing organization by helping Langlade County elevate its quality of life and long-term economic prosperity for all businesses, residents, and visitors.

LCEDC Strategic Pillars and Focus Areas



2023 Outcomes-Pillar 1

Business Development

Objective: Assist Existing businesses in retention, expansion, and succession planning utilizing State & Federal Programs along with gap financing options.

Assist small businesses and entrepreneurs to enroll in various business assistance, training or financing programs and services.

Entrepreneurship

ETP Partner Grant: \$62,000 for education, start up grants and technical assistance

Graduates: 9 in 2023 (7 Spring, 2 Fall), total of 117 since 2015, 42 new businesses started



Note: 2020 Project
\$1,495,873.23

2023 RLF DATA

RLF Loan since 2009
\$2,872,934.36:
Remaining Balance: \$498,726

Economic Development Revolving Loan Fund (EDRLF) 2023

Total Balance Available to Loan: \$95,960

Loan Portfolio: 13 business loans totaling \$836,375, with \$492,311.08 owed

Community Development Fund

Portfolio as of 12/31/2023: 1 business loan, \$120,000 borrowed, paid in full October 2023

New Loans in 2023: \$66,875



2023 Outcomes

Business Development

SBA Navigator Program Data

- **Client Contacts:** 192
- **Loans Requested:** 17 (3 Existing, 14 New)
- **Grants Requested:** 58 (38 Existing, 20 New)
- **Loans Secured:** 14 (3 Existing, 11 New)
- **Grants Secured:** 52 (35 Existing, 17 New)

2023 Outcomes

Business Development

Financial Impact Summary

Total Financing Requested: \$3,200,912

Total Financing Secured: \$2,670,267

New Business Financing Secured: \$2,017,279

Existing Business Financing Secured: \$652,987

2023 Outcomes-Pillar 2

Workforce Development

Objective: Partner in developing the next generation of skilled workers and engaging and building relationships with our youth.





2023 Outcomes-#3

Community Development

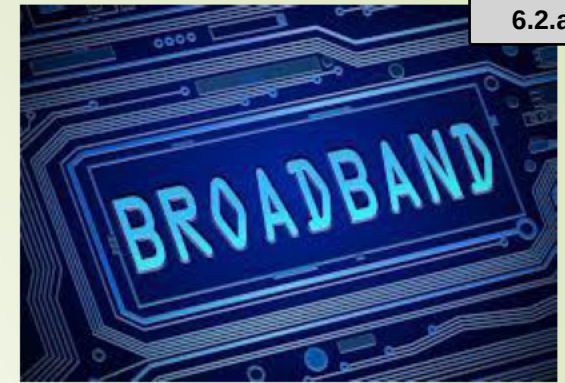
Objective: Improve the quality of life in Langlade County.

Community & Economic Opportunity

Note: 2015-2024: 1806 households & businesses/167 miles of fiber/ Cost: 7.25 million/Grants:\$3.9/Cirrinity/\$2.6
City/Town: \$759,771/\$43,000 per mile/\$4,000 per household

Broadband Initiatives: \$520,000 PSC Grant: 17 miles 104 homes and businesses /Town of Peck, Vilas and Summit Applied for \$900,000 for 171 residents and 5 business locations for 2024 Neva

Childcare Initiatives: \$75,000 Dream Up Childcare Planning Grant, Langlade County Childcare Taskforce



6.2.a

Langlade County Tourism-Pillar 4



Langlade County Economic Development Corporation

Tourism Assets

- Langlade County Tourism Website

www.langladedecounty.org

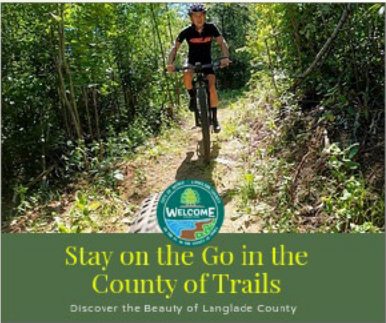


- Welcome Center



6.2.a

Tourism Update



Tourism Update

Tourism Development

- **Hotel/Motel Tax Marketing Grant:** \$70,800.43
- **Welcome Center Visitors:** 3,230 in 2023
- **Website Visits:** 75,362
- **Facebook Followers:** 14,510

Tourism Update

2022 Langle County Tourism Impact Numbers

Langle County’s tourism and outdoor recreation plays a large role in the economy.



Note:2023 Record breaking again: \$82million/7% increase

2023 DATA

Sales Tax Data

2023 Sales Tax Total: \$2,327,010.52

Increase from 2022: \$64,128.40

2023 Revenue Stream

Economic Development Service Contracts: \$150,000

Grants and Awards: \$211,800.43

Grant Administration: \$57,405.32

Contracted Service for 2024 and Beyond: \$26,700

Other Income: \$9,000

Grand Total: \$454,905.75 (2023=\$398,544.00)

Budget

Your investment of \$75,000 per year helps us implement all of these initiatives in order to fill out our mission and keep moving Langlade County Forward.

THANK YOU!

Total Revenue 2023: \$398,544

Total Expenses: 2023: \$380,243

**Total Budget 2024: \$405,028-Amended to
\$424,860.17
To Date: \$294,659.87**

**Total Expenses Projected: \$423,597.12
To Date: \$240,587.50**

Note: Audit Review Yearly by Kerber Rose

2024 Improvement Goals

- Improve collective understanding of goals and public-private collaboration, for better efficiency and effectiveness: Work with County and City on Strategic Plan Efforts and receive better Input from Community and businesses.
- Continue to work with partners on enhancing community resources: Everbridge; ALC Info; Community Calendar; Visitors Guide and Information
- Outside funding leverage

Thank you!



2023 ANNUAL REPORT



Wes Klemann, LLC dba Randy's Septic



Chapman Chi LLC, Rhonda Drexler



Chocolate Creations by Kylie LLC



May May's Café: WWBIC/SBA Loan

**MISSION: TO ADVANCE AND MAXIMIZE ECONOMIC OPPORTUNITIES IN
LANGLADE COUNTY FOR BUSINESSES, COMMUNITIES, AND PEOPLE!**

THANK YOU!

LCEDC BOARD OF DIRECTORS 2023

President: Thomas Bauknecht - City of Antigo Alderman
 Vice President: Sarah Koszarek
 Secretary: Warren Wagner - County Board Supervisor
 Member: Dillon Gretzinger
 Member: Lynn D'Amato
 Member: Tammy Walrath
 Member: Andrew Hessedal
 Member: Fred Westphal
 Member: Joel Zalewski
 Member started in May: Terence V. Brand - City of Antigo Mayor
 Member started in November: Steve Maier - County Board Supervisor

LCEDC EXECUTIVE COMMITTEE 2023

President: Thomas Bauknecht - City of Antigo Alderman
 Vice President: Sarah Koszarek
 Secretary: Warren Wagner - County Board Supervisor
 Member: Tammy Walrath
 Member: Dillon Gretzinger

LOAN REVIEW BOARD 2023

Chair: Ben Zelazoski
 Member: Dave Visser
 Member: Gary Smits
 Member: Leah Antoniewicz
 Member: Rhonda Norrbom
 Member: Tammy Walrath
 Member: Ron Nye
 Member: Glenn Bugni

The Langlade County Economic Development Corporation's staff would like to recognize and thank our board members for all they do to keep Langlade County and the City of Antigo moving forward.

THANK YOU!

The Langlade County Economic Development Corporation would like to thank our 2023 contributors for believing in our mission to keep moving Langlade County and the City of Antigo forward.

LANGLADE COUNTY



CITY OF ANTIGO



City of Antigo Room Tax Commission



The Suick Family Foundation

DATA INFORMATION

- SALES TAX CONTINUES TO RISE WITH A \$64,128.40 INCREASE FROM 2022
(Total \$2,327,010.52)

SALES TAX 2023			2023 vs 2022	SALES TAX 2022		
MONTH	AMOUNT			MONTH	AMOUNT	
January	\$ 148,897.74		-\$4,413.56	January	\$ 153,311.30	
February	\$ 213,942.04		\$18,845.28	February	\$ 195,096.76	
March	\$ 154,088.76		\$5,687.98	March	\$ 148,400.78	
April	\$ 135,905.10		-\$16,193.37	April	\$ 152,098.47	
May	\$ 186,359.28		\$22,402.53	May	\$ 163,956.75	
June	\$ 219,250.11		-\$5,350.39	June	\$ 224,600.50	
July	\$ 186,620.09		\$14,609.13	July	\$ 172,010.96	
August	\$ 235,931.39		\$22,582.71	August	\$ 213,348.68	
September	\$ 232,671.63		\$564.70	September	\$ 232,106.93	
October	\$ 185,143.42		-\$8,276.56	October	\$ 193,419.98	
November	\$ 229,018.17		\$31,266.85	November	\$ 197,751.32	
December	\$ 199,182.79		-\$17,596.90	December	\$ 216,779.69	
Total	\$ 2,327,010.52		\$64,128.40	Total	\$ 2,262,882.12	

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF) 2023

- Total Balance Available to Loan **\$95,960**

Revolving Loan Fund Portfolio as of 12/31/2023

13 business loan portfolios = \$836,375 borrowed

\$492,311.08 owed

\$3,356,462 leveraged

57.5 employed

Two (2) loans paid in full – both Emergency Response Loans

Two (2) new Revolving Loans total amount \$66,875

Community Development Fund as of 12/31/2023

1 business loan portfolios = \$120,000 borrowed

Paid in Full the beginning of October

2023 Measurements

Summary of Economic Development Activities for Revenue Stream Diversification:

1. Economic Development Service Contracts

- City of Antigo: \$75,000
- Langlade County: \$75,000
- **Total: \$150,000**

2. Grants and Awards

- Wisconsin Public Service: \$1,000 for 2023 ED Efforts
- Suick Family Foundation: \$15,000 for 2023 ETP Program
- Hotel/Motel Room Tax Commission: \$70,800.43 for Langlade County Tourism Destination Marketing
- Dream Up Grant: \$75,000 for Childcare Planning in Langlade County
- SBA Navigator Program (with Nicolet College)
- **Total: \$211,800.43**

3. Grant Administration

- SBA Navigator Program: \$29,640
- EDA Industrial Park Project: \$3,000
- CDBG CV Program: \$20,774.68
- ETP Program Instruction: \$3,990.64

4. Contracted Services for 2024

- Antigo Library Solar Project Labor Standards Officer: up to \$1,200
- Waste Water Treatment Plan Solar Project Grant Administration and Labor Standards Office: up to \$3,500
- City of Antigo's CDBG PF 23-01 Edison Street Project: \$15,000 (2024 and 2025)
- Safe Water Drinking/Water Tower Project Labor Standards Office and draw request: up to \$7,000

5. Other Income

- Office Space Rental (Forward Services): \$3,000 for 2023

- Local Revolving Loan Fund Administration: \$6,000

Total Revenue Stream Diversification

- **Economic Development Services:** \$150,000
- **Grants and Awards:** \$211,800.43
- **Grants Administration:** \$57,405.32
- **Contracted Services for 2024 and Beyond:** up to \$26,700
- **Other Income:** \$9,000

Grand Total:

\$454,905.75 (including contracted services for future years)

Business Development/Retention and Expansion Activities

Objective: To support startups, business growth, and attract new and expanding business to our County.

The Langlade County Economic Development Corporation (LCEDC) effectively facilitated significant financial support for local businesses, securing a substantial portion of the requested funds, and providing vital resources for both new and existing businesses in the region

***LANGLADE COUNTY SPECIFIC DATA for SBA Navigator Program**

- 192 Client Contacts
- 17 Clients Requested Loans; 3 Existing; 14 New
- 58 Clients Requested Grants: 38 Existing; 20 New
- 14 Loans Secured: 3 Existing; 11 New
- 52 Grants Secured: 35 Existing; 17 Secured
- New Business Loans Requested: \$2,085,712 Secured: \$1,854,779
- Existing Business Loans Requested: \$322,700 Secured: \$322,700
- Total Loans Requested: \$2,408,412 Secured: \$2,177,479
- Existing Business Grants Requested: \$605,000 Secured: \$330,287
- New Business Grants Requested: \$187,500 Secured: \$162,500
- Total Grants Requested: \$792,500 Secured: \$492,787

Financial Impact of LCEDC

Total Financing Requested: \$3,200,912 **Total Financing Secured:** \$2,670,267

Total New Business Financing Secured: \$2,017,279 **Total New Business Grants Secured:** \$162,500

Total Existing Business Financing Secured: \$652,987 **Total Existing Business Grants Secured:** \$330,287

Entrepreneurship

- Awarded a 2024 WEDC ETP Partner Grant for \$62,000 to enhance education and technical assistance to start up and existing businesses
- Graduated 7 students in Spring of 2023 and 2 students in Fall of 2023. Bringing the total number of graduates to 117 since the program was implemented in 2015. Total of 42 new businesses has started directly because of this program.
- Continue to work with key partners like SBA, SBDC, WWBIC, NEWCAP, SCORE and GRID to assist entrepreneurial candidates.

Workforce Development & Education

Objective: Partner in developing the next generation of skilled workers and engaging and building relationships with our youth.

Labor Pool Improvement Project/Education: Youth Retention program

- Working with Regional Talent Cultivation Specialist on building our Pathways in Wisconsin for students looking to enter the workforce. This is done through Inspire Grow North. It includes matching students in demand, high paying careers starting in high school by pairing them up with local companies and doing apprenticeships, dual credits and job shadows. Successful program example: Karl's Transport
- Continue to meet with key partners to be educated on the resources that are available in order to connect businesses with residents, students and out of area individuals to help with workforce needs in Langlade County: Langlade County HR Group/Manufactures Alliance
- Continue to monitor the labor pool and unemployment rates and report out
- Brought Job Services like Forward Services to NTC Antigo Campus

Community & Economic Opportunity

Objective: Improve the quality of life in Langlade County.

Broadband

- Because of joint efforts and partnerships, Cirrinity was awarded \$520,000 from PSC to build 17 miles of Fiber To The Home (FTTH) 10 Gigabit capable low latency Broadband to 104 homes and businesses in the towns of Summit, Vilas, and Peck. The route will begin at our existing fiber in Deerbrook Near the County B and County C intersection and head West and North past MC Fest grounds while following County H to Summit Town Hall. This project will get fiber to a phase two EMS tower site at the Summit Town Hall location which is an area with no current coverage
- Through joint efforts and partnerships, assisted Cirrinity in applying for a \$900,000 PSC Grant for Town of Neva with FTTP service to reach 171 residents, 5 business locations
- Continued monthly Langlade County Broadband Commission meetings with representatives from Towns, Elected Officials, Residents and Industry.
- Continue to collect data to determine the unserved and underserved areas in Langlade County to seek opportunities to expand broadband utilizing Speed Test Data and GIS Mapping
- Monitoring NTIA's BEAD Program (Broadband Equity Access and Deployment Program)
- Continue to work with the Public Service Commission, The National Telecommunication and Information Administration for grant opportunities and new technology that can serve the needs of rural areas

Childcare

- Created a Langlade County Childcare Taskforce Team
- Applied for and awarded a \$75,000 Dream Up Childcare Planning Grant
- Created an Advocacy Marketing Program working with Lincoln, Oneida, and Vilas County
- Created a Grant Program to support Existing and Potential New Child Care Facilities along with Education Grants to Support Childcare Teachers
- Working on Sustainable Solutions to Continue to Increase and Sustain Quality Licensed Childcare Facilities

TOURISM DEVELOPMENT

Tourism

Objective: Deliver exceptional customer service, provides reliable travel information that in return generates and economic impact to businesses and Langlade County.

Tourism plays a direct role in Economic Development. Keri has been an excellent facilitator to marketing all of the tourism activities and opportunities in our county.

- Awarded City of Antigo Hotel/Motel Tax Marketing Grant \$70,800.43 to implement Destination Marketing Strategy for Langlade County
- Antigo · Langlade County Welcome Center had 3,230 people come through the Welcome Center (2,432 regular visitors, 232 school tours, and 566 Santa). This is 554 more people than 2022. They took 2,236 informational brochures, which is an increase of 232 items than 2022.
 - Michael Clay continued as the Welcome Center Assistant in 2023.
- Working with Antigo/Langlade County Chamber of Commerce for implementation of the 2024 Langlade County Visitors Guide.
- Continuing to invest and upgrade the LangladeCounty.org Tourism Website
- Continue to Collaborate with Langlade County Forestry Department and City of Antigo Park and Recreation Department to market Langlade County Recreational Opportunities for tourism by participating in outdoor shows, promote and manage alcinfo.com website, and market on several websites, radio and print avenues.
- Continue to participate in a regional tourism effort through Northcentral Wisconsin ITBEC Group by marketing Langlade County as part of a region approach.
- Participated in Nicolet-Wolf River Scenic Byway meetings for marketing effort of the byway.
- Partnered with Social Siren Marketing on social media campaigns and Google Ads.
- During October, 211 people checked in Antigo as an Ice Age Trail Community for the Mammoth Hike Challenge. This is 41 more check ins than in 2022.
- Continued sending out Everbridge mass notification on trail updates and participating in joint marketing of Everbridge and Alcinfo.com.

Destination Marketing Results

-- Tourism Website: 75,362 visits: up 22,776 visits from 2022

Top referral site: Facebook

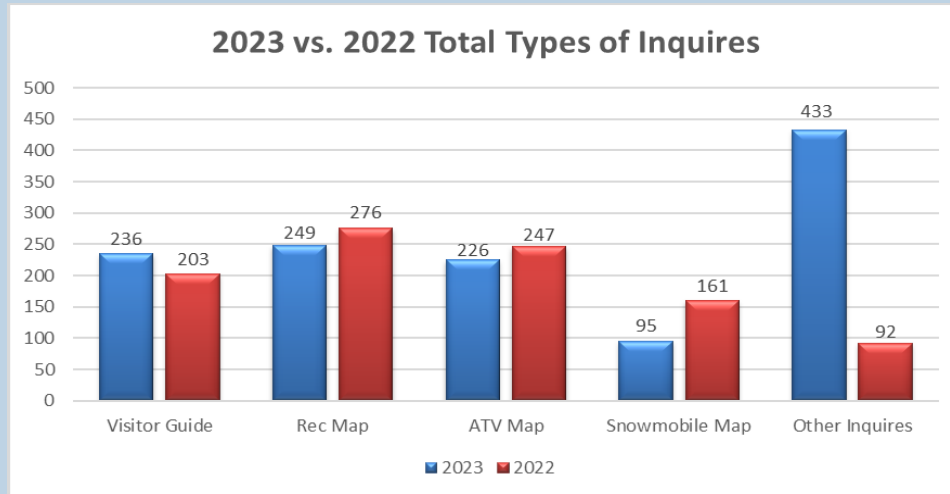
2nd referral site: JackLakeCampground.com

-- App Downloads: 134 downloaded in 2023

total downloads since launch: 3,950

-- Recreation Information Requests Mailed Out: 979 Recreation Requests in 2022; up 45 requests from 2021.

Top Request: Other Inquires from the February & March ITBEC inquires received.



-- Worked with Antigo/Langlade County Chamber of Commerce and Visitor Center to create the 2024 Langlade County Visitor Guide. The guide was in print on February 1, 2024.

-- Distributed: 3,529 2023 Langlade County Visitor Guides with Recreation Maps from the Economic Development Corporation Office along with 714 separate Recreation Maps

-- Facebook: 14,510 "Followers" up 1,104 from 2022

-- Top post was about the 1941 DC-3 plane that was converted into a Deerbrook vacation rental.

-- This post reached 564,043 people with 897 reactions, comments, & shares, and 2,098 post clicks.

-- Facebook: We received 11,124 visits to Langlade County Page in 2023; up 4,340 visits from 2022

-- Travelwisconsin.com: We received 494 visits to Langlade County Page in 2023.

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 296 visits to Langlade County Page in 2023.

-- Discoverwisconsin.com: We received 67 visits to Langlade County Page in 2023.

-- WATVA.org: We received 80 visits to Langlade County Page in 2023

-- Atvtracks.com: We received 12 visits to Langlade County Page in 2023

- Snowtracks.com: We received 14 visits to Langlade County Page in 2023
- NicoletWolfRiverByway.com: We received 40 visits to Langlade County Page in 2023
- Alcinfo.com: We received 40 visits to Langlade County Page in 2023
- Attended the Green Bay RV & Camping Show and one day of the Wisconsin State Fair in 2023.

WORKS IN PROGRESS

- Continue to build partnerships with key stakeholders to enhance services for the betterment of the community
- Working with the City, County and Wisconsin Economic Development Corporation to assist on strategies on redevelopment projects
- Working with Regional Economic Group on implementation of Career Pathways Program that connects students to businesses: Inspire Grow North
- Continue to establish relationships with local legislators regarding rural counties challenges
- Continue to work with our education partners regarding workforce efforts, entrepreneurial programming, manufacturers council, and Human Resource Council
- Continue to search other funding resources for capacity building of the Corporation
- Continue to take continue education courses and attend conferences to enhance the corporation
- Continue to work with partners on enhancing community resources: community calendar creation, alcinfo.com, and Everbridge notifications
- Continue to focus efforts based on Economic Summit and efforts that have been in action:
 - Funding Opportunities for LCEDC
 - Workforce Development
 - Business Retention and Expansion/ Entrepreneur Program
 - Direct Marketing for face to face industry sectors/business to expand to Langlade County
 - Community Development/Placemaking/Child Care/Broadband

2023

**ANGIE CLOSE: Executive Director of LCEDC
BOARDS, COMMISSIONS, & COMMITTEES**

APPOINTED BY GOVERNOR

1. Northcentral Regional Planning Commission (January, 2028) (NCWRPC)

APPOINTED BY LANGLADE COUNTY

2. Langlade County Housing Authority Board

REGIONAL ECONOMIC DEVELOPMENT BOARDS/COMMITTEES

3. Grow North Regional Economic Development Board
4. Wisconsin Economic Development Authority Board (WEDA)
5. Central Wisconsin Economic Development Fund Board (CWED)

ADVISORY COMMITTEES/TASKFORCES

6. Langlade County Dream UP! Taskforce on Childcare
7. Langlade County Manufacturing Council
8. Langlade County Broadband Taskforce
9. Langlade County HR Group Taskforce
10. Langlade County Transit System
11. Langlade County Strategic Planning

COMMUNITY BOARDS

12. Antigo Optimist Club
13. CoVantage Credit Union

2023

**Keri Beck: Assistant Director of LCEDC
BOARDS, COMMISSIONS, & COMMITTEES**

APPOINTED BY LANGLADE COUNTY

1. Northcentral International Trade Business Economic Council (ITBEC) Board

ADVISORY COMMITTEES/TASKFORCES

2. Nicolet-Wolf River Scenic By-Way Committee
3. Building a Healthier Langlade County
4. ITBEC Marketing Committee
5. Seven County Land Managers & ATV Clubs
6. Ice Age Trail

COMMUNITY BOARDS

7. Antigo Youth Bowling Board of Directors Vice President

SUMMARY

Through the leadership of our Board of Directors, diligent work of our staff and committee volunteers, as well as the collaboration among partner organizations, LCEDC was able to provide a comprehensive list of economic development services in 2023 fulfilling our mission to enhance economic opportunities for all.

These resources would not be possible without the financial contributions of our long-term partnerships with Langlade County and The City of Antigo as well as our private-sector investors and foundations.

Thank you for helping us move Antigo/Langlade County forward!!!! WE look forward to a successful 2023!

Thank you!

EDC STAFF



ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2024

RESOLUTION NO. 80-24

WHEREAS, Antigo Police Department has identified a crowd control issue specific to our parades in the downtown area, where the pedestrians are crowding the parade vehicles and floats creating a safety hazard; and,

WHEREAS, I am proposing a solution of purchasing 235 portable safety barriers that would create a continuous barrier along the parade route, specifically on 5th Avenue from Superior Street to Edison Street. The barriers would be yellow in color, 8'6" long each and interlock with each other to create the continuous barrier on the north and south side of 5th Avenue; and,

WHEREAS, the street department has been involved in the conversation about the barriers and is willing to place the barriers when needed. The street department is looking into the purchase of a trailer for hauling the barriers; and,

WHEREAS, I envision the barriers would be useful in other events throughout the city, such as our K9 demonstrations to create a safe area; and,

WHEREAS, the cost of the barricades is quoted at \$85.50 each, with a total cost for 235 barriers at \$20,092.50 + \$997.00 shipping for a total cost of \$21,089.50; and,

WHEREAS, the funding would come through a \$5,000 CVMIC safety grant with the remaining balance of \$16,089.50 coming from the undesignated capital improvement fund.

WHEREAS, the purchase has been approved by the Finance, Personnel, Legislative and Public Works Committees.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo to purchase 235 safety barriers from ULINE for a total cost of \$21,089.50.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2024

RESOLUTION NO. 81-24

WHEREAS, Antigo Police Department applied for a grant through the Wisconsin Public Service Foundation for \$1000.00 to purchase a Fire Suppression Tool; and,

WHEREAS, Antigo Police Department has been notified that we have been approved for the grant; and,

WHEREAS, The Fire Suppression Tool is a small portable device that can be thrown by an officer into a structure fire to suppress the fire until the fire department arrives. Antigo Police Department has three Fire Suppression Tools that were previously donated. This additional purchase would equip another squad with the tool.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo to accept the Wisconsin Public Service Foundation Grant of \$1000.00 and purchase one Fire Suppression Tool at a cost of \$1000.00 with the grant money.

Mayor

Attest:

Clerk – Treasurer

ORIGIN:

September 11, 2024

RESOLUTION NO. 82-24

WHEREAS, we currently have criteria for waiving Event/Street Use Permits and Shelter/Trailer Fees.

- The event is open to the public and community at no charge and offers either an educational experience for attendees, or a remembrance or memorializing those within our community.
- The picnic or event recognizes volunteers that have participated in a community service project.
- The organization or group is not creating a profit from the event. If funds are raised during the event they are invested back into our community and used for various community projects, events, programs or local organizations.
- School District utilizes facility Monday-Friday, and event end time is prior to 3pm; and,

WHEREAS, the current process requires commission and/or committee approval, and also council approval; and

WHEREAS, allowing Department Managers or Authorized Designee to waive Event/Street Permit fees and Shelter/Trailer Fees if the Event meets the criteria will allow for a more streamlined process.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize Department Manager or Authorized Designee to waive the fees for shelter/facility/trailer requests and Event/Street Use Permits if they meet the above criteria.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

September 11, 2024

RESOLUTION NO. 83-24

WHEREAS, the City of Antigo has contracted with Ayres & Associates (Ayres) for engineering services for the Fourth Avenue construction project; and,

WHEREAS, during the process of securing engineering services with Ayres, the construction administration and construction staking were not included within the scope of the contract; and,

WHEREAS, staff has requested those services from Ayres to be completed during the construction process; and,

WHEREAS, Ayres has estimated the cost of the requested services to be \$12,350.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to include in the contract with Ayres & Associates the additional services for construction administration and construction staking for a maximum cost of \$12,500.

BE IT FURTHER RESOLVED, the funding will be derived from the Street Construction Capital Equipment/Improvement Funds, Sanitary Sewer Utility, Water Utility and the Storm Water Utility accounts.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2024

RESOLUTION NO. 84-24

WHEREAS, there are two citizen members of the Board of Review for the City of Antigo and they receive a per diem of \$30 per day; and,

WHEREAS, this per diem has not been increased in many years and these members attend the Board of Review during the day and need to miss work; and,

WHEREAS, requirements for the Board of Review have changed such that more training is required and these members have been committed to serving the City on this Board.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase the Board of Review per diem to \$50 for the two citizen members effective immediately with the funds to be derived from the Board of Review budgeted funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2024

RESOLUTION NO. 85-24

WHEREAS, the City budgets items in the Capital Equipment/Improvement Plan (CIP) that may not be spent in the current year as there may be funds being built up to purchase equipment or complete a project and these funds are carried forward each year until there are enough funds to complete the acquisition; and,

WHEREAS, when the 2023 Carry Forwards to 2024 were completed, two were missed on the list including Aerial/Ortho Mapping for \$10,000 and Faust Dam Improvements for \$20,000; and,

WHEREAS, the funds would have diverted to the CIP Undesignated Fund Balance at the end of the year so that is the funding source for this request.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Carry Forwards of \$10,000 for Aerial/Ortho Mapping and \$20,000 for Faust Dam Improvements with the funds to be derived from the CIP undesignated fund balance.

Mayor

Attest:

Clerk – Treasurer



ANTIGO POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLICE
DDULEY@ANTIGO-CITY.ORG

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

September 3, 2024

September 2024 Council Report

August 2024 Antigo Police Department Activities

From August 1, 2024, to August 31, 2024, the Antigo Police Department had 888 calls for service, 139 investigative reports initiated, and 58 arrests. Officers issued 48 traffic citations, 22 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 12 crash investigations.

Training

Officer Barske attended the Wisconsin Narcotics Officer Association annual training conference. Sergeant Husnick attended the FBI Law Enforcement Executive Development Association's Supervisor Leadership Institute training.

Community Engagement

One officer assisted with the prescription drug disposal at the Langlade County Hazardous Waste Disposal event. Officers participated in the Walmart Grand Re-opening with a brat fry to support our K9 unit. Walmart and their vendors donated all the supplies with all proceeds going to our K9 fund. One officer provided an escort for the Tator Trot race. Officers participated in the Cops @ Culver's Day for the Police Lights of Christmas Campaign. Officer hand out the customer orders during the afternoon and evening shifts with 10% of sales and donations received are put towards buying gift cards that we hand out to citizens in need during Christmas and throughout the year. Officers provided an escort squad and traffic control for the Unified School District of Antigo's Back to School parade. One officer attended the Langlade County Community Health Fair assisting the Health Department with their "In Plain Sight" drug display. One officer showed a squad car at the Farmers Market Children's Day and Fleet Farm's Kids Craft event.

A handwritten signature in black ink that reads "Daniel J. Duley".

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept September 2024 (7126 : Department Managers Report)



ANTIGO POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLICE
DDULEY@ANTIGO-CITY.ORG

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

User: DDULEY

ANTIGO POLICE DEPARTMENT

09/03/2024 11:55:37

AGENCY: ANPD

Date Range: date_occufrom 08/01/2024 00:00:00.000 - 08/31/2024 23:59:59.000

INCIDENT OFFENSE DETAILS

Crime against Person

Total Victim(s)

13B - Simple Assault	1	1
	1	Crime against Person total: 1

Crime against Property

23C - Larceny (shoplifting)	1
23H - Larceny (all other)	5
240 - Motor Vehicle Theft	1
26A - Fraud (false pretense; swindle;	2
290 - Destruction/ Damage/ Vandalism	5

Crime against Property total: 14

Crime against Society

35A - Drug/Narcotic Violations	5
35B - Drug Equipment Violations	3

Crime against Society total: 8

Crime against Other

90C - Disorderly Conduct	14
90D - Driving under Influence	1
90J - Trespass of Real Property	1
90Z - All Other Offenses	40

Crime against Other total: 56

Grand Total: 79

Attachment: Police Dept September 2024 (7126 : Department Managers Report)

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: September 4, 2024

Re: September Council Meeting Fire Department Report

STAFFING

We currently have three full-time openings on the department. Four of our personnel are working their way through our FTO program. Three of the four have been cleared to work as part of a two person crew, which means they have met benchmarks for map testing and EMS protocols.

CALLS

So far in 2024, we have responded to 1674 calls through September 3. We provided EMS coverage for the Go For It races, the Tater Trot, and for Pickerel EMS via our secondary coverage contract. The Red Robins Football season has also begun, with the first home game taking place in August as well. We will be providing coverage at the Red Robin home games as well as Wolverines home games in White Lake and Elcho.

TRAINING & COMMUNITY EVENTS

August was a busy month for community events. Crews attended “Touch a Truck” events at both Walmart and Fleet Farm. We also had a booth at the Community Health Fair in addition to our members that performed car seat checks that day.

We were also able to provide CPR and First Aid training to Elcho and White Lake school staff. Lt. Ron Pizl also delivered fire safety training to the jail staff.

The department also hosted trainings on recognizing elder abuse and fitness. We also had several members begin training as Certified Driver/Operators, which will continue throughout the fall.

700 Edison Street
Antigo, Wisconsin 54409

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



On August 19, we were invited to train with Rural Fire Control, Town of Hewitt Fire, and Birnamwood Fire Department. The staff was able to practice setting up to provide our Tower Ladder with water, should they request it for mutual aid. It was a great training opportunity for all.



Thank you for taking time to read the report.



9-11-2024

Karin Derauf, Mayor Bauknecht, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for September 2024

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

Wastewater Plant:

1. Maintenance of equipment and buildings continues.
2. The wastewater plant still has about 500,000 gallons of storage sludge that we operators are trying to find fields to spread on. Some consideration should be given if fields are not available.
3. Grease continues to be an issue in the sewers. Sewer operators for The City discovered that a sewer line on North Ave (Taco Bell and KFC are connected to this sewer main.) This sewer main was cleaned on June 18th, 2024, and needed to be cleaned again on August 28th, 2024. This is too frequent a cleaning according to operators familiar with the subject. I have videos of these camera viewings. If any of the alderman would like copies, I would be happy to provide them.

Operating Data Summary: July 2024 (Data from the previous month is generally not submitted by time of Common Council meetings)

Monthly Flow	63.1	MG
Average Daily Flow	2.035	MGD
Average Influent BOD	147	mg/L
Average Influent Total Suspended Solids	135	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	0.578	mg/L

The water plant is operated and maintained per EPA & DNR requirements

Water Plant:

1. Routine Maintenance continues.
2. The water tower project is continuing. The painting is complete as well as the connections to the water mains. Pieper Power is currently working on the electrical components. The SCADA equipment will be afterwards. The towers should be online sometime in September if the work remains on schedule.

7888 Childsdales Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com

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Operating Data Summary: August 2024

Average Fluoride	0.76	P.P.M.
Total Gallons of Water Softened	26.243	M.G.
Average Daily Treated Flow	1.012	MGD
Total Lime Used	38,390	Lbs.
Total Sodium Hypochlorite Used	2,743	Lbs.
Fluoride Used	957	Lbs.
Total Sodium Aluminate Used	135	Lbs.
Aqua Hawk 307 (Conditioner)	28	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO ₃) for Finished Water	126	mg/L
Well 15 Pumpage (Country Well)	4.991	MG
Well 18 Pumpage (Country Well)	5.474	MG
Well 19 Pumpage (Country Well)	10.048	MG
Well 20 Pumpage (Country Well)	10.361	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

7888 Childsdale Ave
Rockford, MI 49341

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

Building Inspection/ Zoning Administration Department

Memo

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

Zoning and Code Enforcement: The owner of the building located at 802 5th Ave has been continuously working on the building and he has most of the building's violations resolved. The building has a new roof, the exterior covering has been repaired, the awning has been removed and the boarded windows have been replaced with glass windows.

Susan Lasecki, a structural engineer from Ionic Structures, is scheduled to inspect the building located at 717-719 5th Ave on Friday September 27th.

We addressed thirty-three code and ordinance violations last month. The Street Department abated three of the properties in which the property owners would not address the violations themselves following our requests to do so.

Building Permits: From January 1st to August 31st, 2024, our department has issued 593 permits and completed the related inspections.

New Construction: A future house is in its initial stages of construction and will be located at 120 Wausau Rd.

Ace Hardware will be moving into 715 Superior St, and the building remodel is in progress.

Jake Waldner ran utilities into his lots on Charlotte St in preparation of building eight duplexes on the land he purchased from the city. He did an excellent job of coordinating directly with the general contractor of the Springbrook Trail expansion to install them prior to the completion of the trail.

Aldi had footing/foundation inspection already and is scheduled for an underground plumbing inspection next week.

Demolitions: The owner of 311 Elm St completed the razing of his condemned structure.

The owner of 627 Irving St completed approximately 50 percent of his razing and abatement despite the city granting extensions. The City of Antigo's Street Department completed the razing of the remaining building and the property abatement.

The house located at 818 Arctic St has been razed.

Attachment: Building and Zoning Sept 2024 DH Report (7126 : Department Managers Report)

City Owned Facility Maintenance: Terry has been obtaining quotes and talking with contractors to prepare for the City Hall window replacement project. There will be trim and drywall work that will need to be completed following the window installations.

Terry scheduled City Hall's annual generator maintenance this past month. The technician found there to be no issues with it currently.

The sewer plant's solar panels are not operational yet. WPS is delaying the process.

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: September 4, 2024
Re: September Council Report

I was out of the office for three days last week so I am catching up with what was missed. Much appreciation to the office staff who handled everything very well in my absence.

The Accounting Assistant position in my office is still open. We are going to be interviewing on Tuesday to hopefully get someone in to start training.

We are already very busy with new voter registrations and absentee ballot applications for the November Election. I believe this will be the largest turnout for an election since I have been with the City. On a side note, this is my 8th Presidential Election while working for the City.

Disconnection notices were sent out last week with the disconnection date this coming Tuesday. This will be the last opportunity to collect past due utility bills before the process starts to transfer delinquent accounts to the tax bill. By sending these disconnection notices, the amount that we have to transfer to the taxes is usually much lower.

There has been a lot of work on the 2025 budget so far. The budget booklet will not be complete for the September 11th Committee of the Whole (COW) meeting. There will be presentations from the groups requesting continued contributions. I have asked that another COW be scheduled for September 25th (as per the budget timeline). We can then review the budget booklet.

The 2024 Board of Review has still not been held due to the Interim Market Update. It is scheduled for October 30, 2024. This is later than what is ideal but the assessment roll will not be ready before then and there are notification requirements for properties that have had changes. The notices of change should be sent shortly.

That is all for this month. If there are any questions or concerns, please feel free to contact me.

Attachment: Clerk-Treasurer September 2024 (7126 : Department Managers Report)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending July 2024

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

• Total Balance to Loan **\$107,425** Accounts Receivable: **\$492,024** Amount Leveraged: **\$3.414 Million**

Economic Development Information:

Business Development/Retention and Expansion Activities

- Business Contacts: Assisted three (3) current businesses and one (1) potential new start Up Businesses: one (expansion project
- 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 and payroll verified conducted for the Water Tower Project.
- Communication on EDA Federal Grant for Industrial Park Project

Workforce Development

- Dream Up Childcare Taskforce meetings were held; Awarded the Community Grant and Department of Children and Families Grant to continue to implement Dream Up Initiatives for sustaining and growing our regulated childcare programs
- 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" Date is Set: October 5, 2024; Partnering with SCORE and NTC
- Fall LCEDC ETP Training Course Orientation will be September 17 with classes starting September 24.

Broadband

- Preparing Updated Langlade County Broadband Plan and 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. Ice Age Trail Lunch & Learn | 10. City/Chamber on Summit |
| 2. Your Economy | 11. WEDC Partnership ETP webinar |
| 3. Rural Prosperity | 12. BEAD webinar |
| 4. Langlade County Forestry & Recreation Committee | 13. Lincoln County Dream Up |
| 5. North Central Wisconsin Tourism Partnership (ITBEC) Marketing Committee | 14. Loan Review Board |
| 6. Workforce Development Board | 15. Grow North |
| 7. Broadband Working Committee | 16. CWED Board |
| 8. Dream Up/Child Care Task Force | 17. Community Health Fair |
| 9. CDBG PF 23-01 Construction | 18. Langlade County Board |
| | 19. Travel Wisconsin Fall Campaign |
| | 20. Zarda Design |

Attachment: August 2024 EDC Report (7126 : Department Managers Report)

Tourism Development

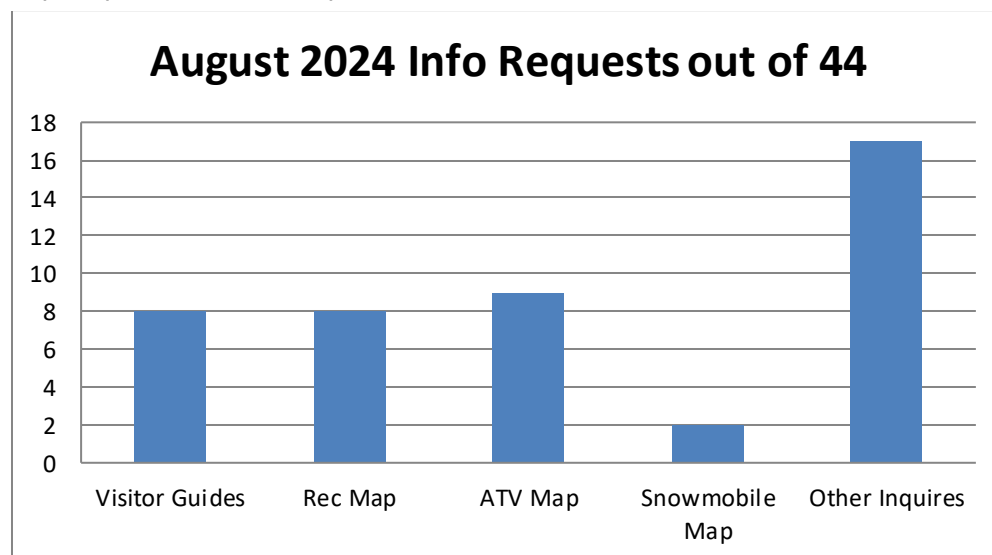
- Tourism Website: 5,603 Users in the months of August

Top referral site: Facebook

2nd referral site: NorthCentralWisconsin.com

- App Downloads: 4 downloads in August 2024
- Recreation Information Requests: 44 Recreation Requests in August 2024

Top Request: ATV/UTV Map



- Visitor Guide Distributed: 2,530 of the 2024 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since February 1, 2024.
- Rec Map Distributed: 2,035 of the 2024 Langlade County Recreation Maps have been distributed from the Economic Development Corporation Office since January 23, 2024.
 - o Started working on 2025 Langlade County Recreation Map as stock is getting low.
- Facebook: 14,868 "Followers" The top post in August was on four unique Langlade County places to stay. This post reached 5,634 people with 88 interactions and 26 shares.
 - There was two paid social media post
 - o The Trails are Calling reached 20,923 over 16 days with 303 landing page views, 540 post engagements and 384 link clicks.
 - o Gearing Up for ATV/UTV Thrills reached 26,189 over 15 days with 427 landing page views, 652 post engagements, and 524 link clicks.
- Instagram: 533 "Followers" as of August 2024. Top post was on four unique Langlade County places to stay. The post had 232 impressions with 27 interactions.
- Everbridge: There have been 1,440 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 39 visits to Langlade County Page in the month of August.
- alcinfo.com: 274 users in the month of August:

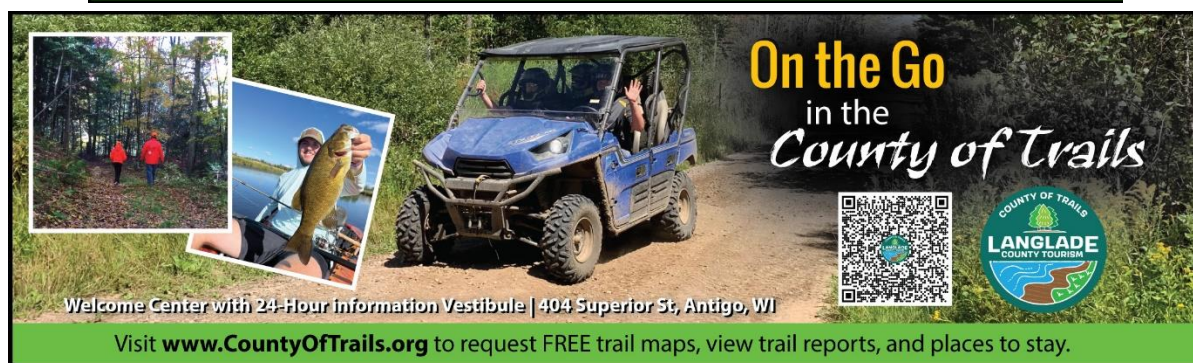
langladecounty.org: 1 referral

langladecountyedc.org: 0 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continue refining the Langlade County Tourism Information binder for staff for answers to visitor's questions.
- LCEDC updates on a weekly basis 7 Langlade County hiking reports and 7 Langlade County biking reports on Travel Wisconsin's Hiking/Biking Report pages.
- Virtually attended the Ice Age Trail Lunch & Learn to learn about the October Mammoth Hike Challenge and Trail Magic.
 - o Emailed Langlade County businesses promoting signing up for the October Trail Magic.
- Submitted the Wisconsin Trappers Association a Langlade County Welcome Letter to be in the Fall Conference booklet.
- Tourism informational booth at the Community Health Fair. There were 129 items taken were taken in the 5-hour event.
- Provided LCEDC tourism report for the Langlade County Forestry Committee.

- Reviewed with Zarda Design August's social media posts to develop September's posts.
- Virtually attended Travel Wisconsin's Fall Campaign webinar.
- Langlade County's Travel Wisconsin Fall Color report was updated for 2024 Fall Color Report.
- Added Travel Wisconsin's Fall Color widget to NorthCentralWisconsin.com (ITBEC Tourism website).
 - Worked with Lightburn on website paid search campaign for August, September, and October.
- Trained new entity on how to update their page on North Central Wisconsin Tourism Partnership website.
- Presented to the Langlade County Board on efforts and benefits of the North Central Wisconsin Tourism Partnership.
- Place ads in the 2024 Langlade County Plat Book.





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

August 5 Weekly Report

Met with Finance Director, met with IT staff for updates on projects, met with staff and contractor regarding windows at City Hall, attended Hotel/Motel Room Tax meeting, met with Chamber Director, met with Staff and Mayor, met with business owner regarding expansion, provided staff instruction on multiple items, 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 staff regarding negotiations, met with HR and multiple staff on HR items, reviewed and approved timesheets and vacation requests.

August 12 Weekly Report

Met with business owner regarding new business venture/expansion, met with Staff to finalize Inland Lake District Meeting Agenda, attended 10th Avenue update meeting, met with staff for updates on projects, attended Insurance Review Committee meeting, met with Mayor on various topics, attended webinar meeting on TID law changes, conducted management group meeting, produced weekly report to Council, produced monthly Council report for packet, provided staff instruction on multiple items, conducted management group meeting, provided coverage in building department area, attended to correspondence and follow-ups via email, phone, and text, met with staff regarding HR issues, reviewed and approved timesheets and vacation requests.

Attachment: 14710 (7126 : Department Managers Report)

August 19 Weekly Report

Met with Finance Staff to discuss department staffing needs, produced packet materials for the FPL meeting, worked on multiple IT projects, attended ARIP webinar, met with Dirks Group, met with Finance Director to discuss budget items, attended FPL meeting, met with department heads for budget discussions, met with business owner for potential development, met with mayor on various items, met with councilmembers on various items, attended to correspondence and follow-ups via email, phone, and text, met with HR Attorney, reviewed and approved vacation times.

August 25 Weekly Report

Met with business owners and staff members, worked on IT projects with Dirks Group, met with County Administrator, attended Public Works Committee meeting, conducted management group meeting, attended Inland Lake District meeting, attended to correspondence and follow-ups via email, phone, and text, met with staff on HR items.

**City of Antigo
Street Department**

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: September 11, 2024
Re: August Report

Fall is upon us and it seems as though the summer months just flew by! School has started and routines are again underway.

We started the summer with five seasonal employees. Three of those employees have left to go to school. We still have two seasonal employees, one who works with the Water Department and the other who will transition to work under the co-op program through the High School. Our Water Department employee's last day will be September 26th.

The street crews have been busy patching and working with the Building Inspection Department to assist with demolition on a few homes in the area as well as abate a nuisance.

The Brush and Mulch pit continues its operations on Wednesdays and Saturdays through mid-November.

We did hire a new year-round part time employee. Casey Kamps will be joining our crew shortly!

Hope everyone had an enjoyable Labor Day holiday!

Attachment: Street Department September Report 2024 (7126 : Department Managers Report)



PROCLAMATION

WHEREAS, the month of April has been designated as Fair Housing Month by the United States Department of Housing and Urban Development (HUD) Office of Fair Housing and Equal Opportunity; and

WHEREAS, the Fair Housing Act enacted on April 1, 1968 prohibits discriminatory housing practices; and

WHEREAS, the Fair Housing Act ensures all individuals regardless of sex, race, color, sexual orientation, disability, national origin, marital status, lawful source of income, age, ancestry, familial status or domestic abuse, sexual assault and stalking victims, receive equitable treatment in the pursuit of their housing choices; and

WHEREAS, it is important to affirm the commitment of the City of Antigo regarding citizens' right to buy, sell, rent or otherwise secure housing in the City in conformance with the Title VIII of the Civil Rights Act of 1968 a/k/a/ the Federal Fair Housing Law and State Open Housing Law.

NOW THEREFORE, I, Thomas C. Bauknecht, Mayor of the City of Antigo on behalf of the Common Council and its residents, do hereby proclaim the month of April, 2024 was Fair Housing Month and we continue to encourage all housing providers to support and affirm their commitment to Fair Housing.

IN WITNESS THEREOF, I hereunto set my hand and cause the official seal of the City of Antigo, Wisconsin, on this 12th day of August, 2024.

Thomas C. Bauknecht

Thomas C. Bauknecht, Mayor



To: Mayor and City Council
From: Kaye Matucheski, Clerk-Treasurer/Finance Director
Date: September 11, 2024
Re: Petition Requesting an Ordinance Establishing Term Limits of Eight Years for the Elected Positions of Mayor and Alderpersons and then a Six Year Break Retroactive to January 1, 2016

This agenda item is for a petition requesting an Ordinance by Direct Legislation to establish term limits for the elected positions of Mayor and Alderpersons. As of August 21, 2024, I have certified the petition does contain over the required number of signatures for a direct legislation petition (412 required signatures and 435 valid signatures). A copy of the petition is included with this memo.

Wisconsin Statute Sec. 9.20(4) requires the Council to adopt the ordinance, without alteration, within 30 days of my certification (by September 20, 2024) or it will need to be submitted to the electors for a referendum at the April 2025 Election.

Should you have any questions, please feel free to contact me.

PETITION FOR THE ENACTMENT OF AN ORDINANCE BY
DIRECT LEGISLATION PURSUANT TO SECTION 9.20, WISCONSIN STATUTES

To: City Clerk, City of Antigo, Wisconsin

We the undersigned hereby petition the City Council of the City of Antigo, pursuant to section 9.20 of the Wisconsin Statutes to enact the following ordinance without alteration, or in the event that said City Council fails to enact the ordinance, we demand pursuant to the above referenced statute that said ordinance be submitted to the electors at the next appropriate general election for their approval or disapproval:

An Ordinance to establish term limits for the elected positions of Alderpersons and Mayor.

2-32. – Alderpersons.

Create subsection (d): Term limits. No person shall serve more than four (4) consecutive two-year terms. After serving four (4) consecutive two-year terms, the person is not eligible to be elected or appointed to a vacant alderperson seat for a period of six (6) years.

2-33. – Mayor.

Create subsection (1) under section (a): Term limits. No person shall serve more than four (4) consecutive two-year terms. After serving four (4) consecutive two-year terms, the person is not eligible to be elected or appointed to the office of Mayor for a period of six (6) years.

Effective date: This Ordinance shall take effect on December 1, 2024 after publication and/or posting as required by law.

Retroactive application of term limits: The term limits set forth in this Ordinance shall apply retroactively to the date of January 1, 2016.

Adopted this ____ day of _____, 20__.

Antigo City Council

Attested: _____

City Clerk

Attachment: Petition for Direct Legislation to Council (7117 : Petition for Term Limits)

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2024

RESOLUTION NO. 86-24

WHEREAS, the City of Antigo has historically contracted for janitorial cleaning services with Antigo Building Maintenance LLC, to clean City Hall and the Public Works Department Street Shop, and,

WHEREAS, said cleaning services company has provided proper notification of termination of services due to retirement of the company owner effective October 1, 2024; and,

WHEREAS, City Staff identified the opportunity to review and analyze the need for a part-time janitorial cleaning services position; and,

WHEREAS, the part-time janitorial cleaning services position will start at a rate of \$20.66 per hour or \$22,290.06 annually commencing on October 1, 2024, saving the city \$11,765.94 annually.

NOW, THEREFORE, BE IT RESOLVED BY COMMON COUNCIL, City of Antigo, to approve the part-time janitorial cleaning services position at a starting annual wage of \$22,290.06 to commence on October 1, 2024.

Mayor

Attest:

Clerk – Treasurer



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

Staff Report

To: Honorable Mayor and Council Members
From: Karin Derauf, City Administrator
Date: September 11, 2024
Subject: Part-Time City Hall Janitorial Services Position

Historical Background

For many years the city has contracted with an outside cleaning agency for janitorial services to clean City Hall and the Public Works Department Street Shop. It is my understanding from explanations provided by Staff that the last round of an RFP (Request For Proposals) in 2021 was met with no response other than the company we are currently (and had previously been) working with. Also, at that time, there was an increase in requested services resulting in an increased cost to the city.

The current contractors have provided proper notice to the city that they will be discontinuing cleaning services effective September 1, 2024. This includes both the City Hall and the Public Works Street Shop. The cost to the city for 2023 is as follows:

City Hall	\$2,200.00 per month or \$26,400.00 annually
Street Shop	\$ <u>638.00</u> per month or \$ <u>7,656.00</u> annually

Total \$2,838.00 per month or \$34,056.00 annually

The City has an additional cost for minor supplies such as bathroom soap, etc. The cost is approximately \$200.00 annually.

Current Circumstance

This position request was presented to the Finance, Personnel, and Legislative Committee on August 21, 2024, and was unanimously approved to recommend to Council the approval of this position beginning in October 2024.

To assure the city has routine janitorial services in place, Staff has reviewed the duties and role of cleaning. It has been determined that the current cleaning service takes less than four (4) hours per evening between the two buildings and that this is a service which can be provided by a part-time

employee. A job description has been created (see attached), along with a non-exempt wage of \$20.66 per hour at twenty (20) hours per week. A regular part-time employee will also have prorated accrual benefits of vacation, sick leave, and personal time. When looking at the total amount the city will potentially spend on this part-time position there is a cost savings of approximately \$11,765.94 as demonstrated below:

1040 hours per year at \$20.66 per hour to start	
First 6 months (520 hours) at \$20.66 per hour	\$10,743.20
Second 6 months (520 hours) at \$21.16 per hour	<u>\$11,003.20</u>
Total starting wages for year 1	\$21,746.40
There is an increase of 2.5% overall cost of living increase in the first year	\$ 543.66
Total wages for first year of employment	\$22,290.06

There will be some minor expenses at the beginning to purchase equipment for example a commercial vacuum cleaner, and rolling waste cart, however, the city may be able to work with the current contractor to purchase those items from them, as they are currently stored at City Hall, and the contractor will be retiring having no use for the equipment. The city will also be required to purchase any necessary cleaning supplies. Still, the total savings outside of these minor initial purchases will be \$11,765.94 for the first year. It is anticipated that these savings will carry through because the rate of the would-be contractor price increases will potentially exceed the rate of wage increases annually.

Fiscal Impact

Fiscal impact to the city will be \$22,290.06 in wages and benefits for the first year. This is a cost savings to the city in the amount of **\$11,765.94**.

Recommendation

Staff recommends that the City Council “move to approve the new position of a part-time City Hall/Street Shop Janitorial Services position effective the first full pay period of October 2024”.

Position Description

Position Title: City Hall / Street Shop Janitorial Coordinator
 Department: Administration
 Location: City Hall and Street Department Shop
 Date: 08-18-24

FLSA Status: Non-Exempt
 Position Status: Regular PT
 Starting Pay: \$20.66/hour
 Hours: Flexible evening

GENERAL PURPOSE

Under the general direction of the City Administrator, this position is responsible for coordinating and carrying out all aspects of the cleaning and janitorial functions for the City at City Hall and Street Shop.

SUPERVISION RECEIVED

Works under the general supervision of the City Administrator with frequent interaction with other Department Managers of the city.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Daily and General Cleaning Responsibilities

- Empty interior wastepaper baskets and trash receptacles and replace bags as needed
- Empty recycling totes as needed
- Take collected wastes and deposit them into designated on-site dumpsters
- Sweep and/or dust followed by a damp mopping of all hard-surfaced flooring
- Vacuum all carpet runners supplied through outside vendor as needed
- Spot clean walls, doors, and switch plates as necessary
- Clean, polish & disinfect drinking fountains with non-toxic cleaners
- Keep janitor's closet in a clean, neat and orderly condition
- Turn off lights in areas as cleaning services are completed (unless security lights)
- Assure that all exterior (3 locations) and interior doors are locked each evening (exceptions for scheduled meeting times)
- Lock interior doors within each Department Area as work is completed
- Clean kitchen/breakroom including sink, countertop, table and microwave
- Includes coffee station located in the Public Works office area
- Clean interior/exterior glass of all entry way doors (includes interior doors at each entry way)
- Interior/exterior entry way "side" glass to be cleaned weekly or as needed
- All other routine cleaning as needed

Daily Restroom Cleaning

- Empty and clean all paper towel and sanitary disposal receptacles
- Replace bags as necessary
- Take collected wastes and deposit into designated on-site dumpsters
- Wash all receptacles with a germicide solution
- Wash and polish all mirrors and shelves, spot clean walls, doors and dispensers

- Includes all bright metal and stainless-steel fixtures and handles
- Wash all basins, bowls and urinals using a germicidal solution (includes both sides of toilet seats)
- Damp mop hard surfaces with a germicidal solution
- Fill all toilet tissue holders, soap and towel dispensers as necessary

Weekly General Cleaning Responsibilities

- Thoroughly clean bathroom walls, stalls and frames using a germicidal solution
- Dust all horizontal surfaces including desks, bookcases, countertops, chairs, windowsills, baseboard heaters, cabinets, pictures computer screens and keyboards (desktop areas with papers upon them do not need to be completed weekly)
- Vacuum all carpeted areas including the moving of light furniture as needed
- Spot clean any areas impacted by spills or mud/debris
- Clean all interior "sight" glass on office doors and all interior glass walls leading into Clerk's and Public Work's offices (including all interior partition glass within the Clerk's office)
- Brush, vacuum and/or clean all chairs and furniture in all Department office areas

Monthly General Cleaning Responsibilities

- Brush, vacuum and/or clean all chairs and furniture in Council Chambers and conference rooms
- Dust all horizontal surfaces and fixtures located over 6' in height
- Dust/clean all baseboard trim and dust window blinds
- Flush/fill all floor drains to assure trap remains effective (includes janitor's room)
- Thoroughly clean/wash exterior trash receptacles with a germicidal solution

Semi-Annual General Cleaning Responsibilities

- Clean air diffusers and return air grills
- Strip/wax vinyl tile floors in hallways
- Wash all exterior windows and doorways
- Includes "high bay" windows at main entrance (interior and exterior)
- Clean/shampoo all carpets
- Apply Murphy's oil soap or other authorized rejuvenating product to all natural wood surfaces including wainscot, trim and doors
- Dust/clean light diffuser assemblies

General

- Maintain prompt, predictable, and regular physical attendance
- Maintain ability to travel throughout and enter all different properties in the jurisdiction
- Provide truthful and accurate written and verbal communications
- Maintain and actively promote, effective working relationships with employees and management
- Provide advice appropriate to the position to City employees and management

- Attend seminars, workshops, meetings and training sessions related to duties and responsibilities

PERIPHERAL DUTIES

- Perform other duties as assigned by Supervisor or as appropriate by other department managers

DESIRED MINIMUM QUALIFICATIONS

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

Education and Experience:

- High school diploma or equivalent, as demonstrated by prior work experience of documented accomplishments
- Custodial experience preferred
- Training and experience which provides the necessary knowledge, skills and abilities

Certifications & Licenses

- A valid Wisconsin motor vehicle operator's license without record of suspension or revocation in any state

General Knowledge, Skills, and Abilities

- Ability to follow detailed directions
- Ability to quickly and efficiently carry out custodial tasks according to a regular schedule, proscribed safety procedures and with a minimum of supervision
- Ability to exercise initiative and work independently, organize and prioritize work, respond to varied/changing work demands and make decisions as required
- Good interpersonal skills and ability to maintain and foster cooperative and courteous working relationships with the public, peers, and supervisors
- Working knowledge of English grammar and spelling
- Able to maintain confidential information
- Willingness to work to meet deadlines as given
- Strong working knowledge and of computers, knowledge of modern office practices, procedures, and programs and skill of use with listed tools and equipment

Language Skills

- Ability to communicate effectively, both verbally and in writing with a wide range of employees, management, elected officials and the community using diplomacy and tact
- Ability to advise and provide interpretation to others on how to apply policies, procedures and standards to specific situations

Mathematical Skills

- Ability to perform arithmetic computations accurately and quickly

- Ability to interpret information in mathematical, written and diagram form, such as statistical reports

Reasoning Skills

- Ability to identify and analyze problems, evaluate alternative solutions and make sound judgements, especially in stressful situations
- Ability to establish and maintain an effective working relationship with employees, management, elected officials, members of the community, and peers within other municipalities
- Ability to think logically and to make decisions

Tools and Equipment Used

Basic cleaning equipment, including standard hand tools, broom, feather duster, mop and bucket, vacuum cleaner, shovel, and any other tools and equipment available for use pertaining to the duties and tasks as assigned.

PHYSICAL DEMANDS AND WORK ENVIRONMENT

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

- Ability to work in confined spaces
- Bending/twisting and reaching
- Specific vision abilities required by this job include close vision, distance vision, color vision, and the ability to adjust focus
- Talking and hearing
- Fingering: using hand tools, painting, hammering, operating switches and valves, writing, sorting
- Handling: sweeping, mopping, dusting
- Lifting and carrying up to 80 pounds
- Pushing and pulling objects weighing up to 150 pounds
- Sitting, kneeling, crouching, and crawling
- Standing, walking, climbing using legs and feet, and stooping
- Physical ability to move furniture and equipment, boxes and container, shovel snow and ice, operate floor cleaning and maintenance equipment

Work Environment

- Flexible evening work hours; 20 hours per week / 4 hours per evening
- Hazards: use of commercial/industrial cleaning chemicals

- Some climbing involved in upkeep of lighting fixtures and maintenance of interior and exterior walls and ceilings
- Inside work environment: 95% or more
- Outside work environment: up to 5%. Emptying outside refuse containers, occasional winter snow removal and snow melt application.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

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

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

Original Date: 08-18-24

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2024

RESOLUTION NO. 87-24

WHEREAS, The City of Antigo currently has a Human Resources / Payroll Specialist position and a request from City Council to create a Human Resources Director position coupled with a Safety Program Coordinator position that the city had in the past; and,

WHEREAS, City Staff solicited surrounding municipalities and obtained and analyzed comparative information regarding duties and wage compensation for the position of Human Resources Director, and;

WHEREAS, the determined competitive wage for the Human Resources Director / Safety Program Coordinator position will commence at the first full pay period of January 2025, at Grade 10, Step 5 of the city's exempt employee pay matrix, or beginning wage of \$76,151.74 annually; and

WHEREAS, payroll functions are to be removed from the Human Resources duties and moved to the Finance Department as a separate position and the Human Resources / Payroll Specialist position will be eliminated.

NOW, THEREFORE, BE IT RESOLVED BY COMMON COUNCIL, City of Antigo, to approve the full-time Human Resources Director / Safety Program Coordinator position at a starting annual wage of \$76,151.74 to commence on the first full pay period of January 2025.

Mayor

Attest:

Clerk – Treasurer



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

Staff Report

To: Honorable Mayor and Council Members

From: Karin Derauf, City Administrator

Date: September 11, 2024

Subject: FT Human Resources Director / Safety Program Coordinator Position

Historical Background

Human Resources duties for the city have been served by the position of Human Resources and Payroll Specialist. In the past, there has also been the position of Safety Program Coordinator which was coupled with Administrative Assistant duties. It appears that the Safety Program Coordinator duties have been left to the wayside in recent years and there has been a request by Council for a Human Resources Director position to be coupled with the additional duties of Safety Program Coordinator.

Surrounding cities were solicited for comparative information regarding duties and wage compensation for the position of Human Resources Director. The gathered information was analyzed, and a job description was developed (see attached), along with a competitive wage.

Current Circumstance

This position request was presented to the Finance, Personnel, and Legislative Committee on August 21, 2024, and was unanimously approved to recommend to Council the approval of this position beginning in January 2025.

To make this feasible, the payroll functions would need to be removed from the Human Resource duties and placed in the Finance Department as a separate position. Also, if the Human Resources Director / Safety Program Coordinator position is approved, there will be no need for the Human Resources and Payroll Specialist position. That position will be eliminated once the Human Resources Director position is filled.

The current wage for the Human Resources and Payroll Specialist position is at Grade 9, Step 4. The determined competitive wage for the Human Resources Director / Safety Program Coordinator position is at Grade 10, Step 5 on the city's exempt employee pay matrix.

August 21, 2024

Page 2

Re: Full-Time Human Resources Director/Safety Program Coordinator Position

Fiscal Impact

The fiscal impact to the city budget will be the overall addition of a full-time Human Resources Director / Safety Program Coordinator Position at a Grade 10, Step 5, or beginning \$76,151.74 in wages. Keep in mind that if approved, there will not be an increase to the budget (of \$7,902.57), as this increase can be covered by the savings from bringing janitorial services in-house (savings of \$11,765.94).

Also note that any remaining difference in savings can be contributed to the requested part-time Administrative Assistant position in the Finance Department.

Recommendation

Staff recommends that the City Council “move to approve the new position of a full-time Human Resources Director / Safety Program Coordinator at Grade 10, Step 5, and starting wage of \$76,151.74, effective the first full pay period of January 2025, with the elimination of the Human Resources and Payroll Specialist position when the director position is filled”.

POSITION DESCRIPTION

Position Title: Human Resources Director/Safety Program Coordinator	FLSA Status: Exempt
Department: Human Resources Department	Position Status: Regular FT
Immediate Supervisor: City Administrator	Grade: 10 Step: 5
Date: 08-18-24	Location: City Hall

GENERAL PURPOSE

Under the general direction of the City Administrator, this position is responsible for planning, leading, directing, developing, coordinating and carrying out all aspects of the Human Resources and Safety Program Coordination functions for the City, ensuing legal compliance and implementation of the city's mission and talent strategies.

SUPERVISION RECEIVED

Works under the general supervision of the City Administrator with frequent interaction with other Department Heads of the city.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Human Resources Director

- Collaborates with senior leadership to understand the organization's goals and strategy related to staffing, recruiting, and retention
- Plans, leads, develops, coordinates, and implements policies, processes, training, initiatives, and surveys to support the organization's human resource compliance and strategy needs
- Administers or oversees the administration of human resource programs including, but not limited to, compensation, benefits, and leave; disciplinary matters; disputes and investigations; performance and talent management; productivity, recognition, and morale; occupational health and safety; and training and development
- Identifies staffing and recruiting needs; develops and executes best practices for hiring and talent management
- Conducts research and analysis of organizational trends including review of reports and metrics from the organization's human resource information system (HRIS) or talent management system
- Maintains knowledge of federal, state, and local employment law trends, best practices, regulatory changes, and new technologies in human resources, talent management, and employment law; applies this knowledge to communicate and recommend changes in policy, practice, compliance, and resources to upper management
- Develops and implements departmental budget
- Review benefit contracts and proposals to ensure service agreement requirements have been met
- Assist the City Administrator in the creation and oversight of the Compensation Program
- Provides leadership and direction for special projects and detailed reports as requested and needed
- Attend all Council meetings and any other applicable meetings and/or trainings
- Conduct orientation meeting for all new employees

- Prepare advertising for departmental job positions, processing applications, tracking EEOC recruitment information, and tracking compensation schedules in accordance with City's policies, contracts, and agreements
- Arrange and coordinate with outsourced vendors for all employment testing, such as initial drug screening, post-offer physical, hearing test, and essential functions assessment except for Protective Services which are handled by the respective departments managers
- Conduct employee meetings at the time of separation to review calculated benefits accruals, COBRA, and review all paperwork
- Consult with staff as needed in understanding employee manual, contract and other employment policies
- Develop updated job descriptions using input from department managers and other staff
- Liaison between the City and the Police and Fire Commission; attend all meetings
- Coordinate leave of absence and return to work issues with appropriate management and employees. Assist on determination of possible legal ramifications, including ADA and FMLA
- Develop and implement employment practices policies, train and advise management on policies and policy interpretation, ensure compliance with applicable federal and state employment rules and regulations
- Consult with and advise department managers on employee relations and the discipline process as requests are received
- Preparation of confidential HR correspondence such as legal labor communications; in the investigation of complaints on discrimination and harassment; and in the administration of multiple labor contracts, grievances, mediation and arbitration
- Maintenance of Employee Classification and Compensation Plan including salary survey information and the employee recruitment process
- Member of negotiation team for collective bargaining issues. Research and develop data to assist in effective labor negotiations
- Coordinate the administration and record retention for various employee programs such as the CDL, FMLA, EAP, DOT random Drug and Alcohol Testing Program and the EEOC reporting
- Advise on unemployment decisions. Participate in unemployment hearings
- Attend Library Board and Personnel & Finance Committee meetings of the Library as needed; follow-up with coordination of personnel matters as assigned
- Perform any other duties related to the Human Resources Director position as directed by the City Administrator

Safety Program Coordinator

- Designs, maintains, and oversees the implementation of the employee safety program under the guidance of CVMIC and the individual department supervisors
- Maintains all City Safety Policies and Records in accordance with State requirements, and in an organized format centralized location
- Maintains all individual employee training records, and schedules required training as needed.
- Assists the City Administrator in the event of inspection by Wisconsin Department of Commerce
- Responsible for assisting City Administrator or departments in correcting any noncompliance areas or issues in a timely manner

- Develop and distribute educational materials, inspecting facilities, and recommending corrections or additional precautions to ensure compliance with established regulations.
- May participate in accident investigations where City facilities or assets are involved.
- Familiar with the variety of concepts, practices, and procedures in the field of Safety and the municipal organization.
- Relies on experience and judgment to plan and accomplish goals
- A wide degree of creativity and latitude is expected
- Composes, types, and edits a variety of correspondence, reports, memoranda, and other material requiring judgment as to content, accuracy, and completeness

General

- Maintain prompt, predictable, and regular physical attendance
- Maintain ability to travel throughout and enter all different properties in the jurisdiction
- Provide truthful and accurate written and verbal communications
- Maintain the ability to competently and credibly testify in court
- Maintain strict confidentiality concerning personnel actions, legal actions, terminations, and City organizational plans
- Maintain all employee files including personnel, medical, worker's compensation, and I-9
- Maintain and actively promote, effective working relationships with employees and management
- Provide advice appropriate to the position to City employees and management
- Administer the worker's compensation program from initial injury to return to work
- Attend seminars, workshops, meetings and training sessions related to duties and responsibilities

PERIPHERAL DUTIES

- Compose, input, and edit a variety of correspondence, reports, memoranda, and other material requiring judgment as to content, accuracy, and completeness
- Attend various City committee and Council Meetings when requested
- Provide backup support to Payroll Department when necessary
- Provide backup support to Finance Director for determination of insurance benefits
- Perform other duties as assigned

DESIRED MINIMUM QUALIFICATIONS

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

Education and Experience:

- Must have a bachelor's degree in human resources management (master's degree preferred) or related field preferred, and a minimum of two (2) years of professional human resources experience OR
- Six (6) years of progressively responsible human resources experience, with a demonstrated knowledge of human resources administration; OR
- Training and experience which provides the necessary knowledge, skills and abilities

Certifications & Licenses

- A valid motor vehicle operator's license preferred
- Human Resources Certification preferred

General Knowledge, Skills, and Abilities

- Knowledge of human resources law, regulations, practices and procedures
- Knowledge of principles, methods, and practices related to payroll activities
- Able to exercise initiative and independent judgement
- Able to maintain confidential information
- Willingness to work to meet deadlines as given
- Strong working knowledge and of computers and electronic data processing, working knowledge of modern office practices, procedures, and programs and skill of use with listed tools and equipment

Language Skills

- Ability to communicate effectively, both verbally and in writing with a wide range of employees, management, elected officials and the community using diplomacy and tact
- Ability to advise and provide interpretation to others on how to apply policies, procedures and standards to specific situations

Mathematical Skills

- Ability to perform arithmetic computations accurately and quickly
- Ability to interpret information in mathematical, written and diagram form, such as statistical reports
- Knowledge of accounting procedures and practices

Reasoning Skills

- Ability to identify and analyze problems, evaluate alternative solutions and make sound judgements, especially in stressful situations
- Ability to establish and maintain an effective working relationship with employees, management, elected officials, members of the community, and peers within other municipalities
- Ability to think logically and to make decisions

Tools and Equipment Used

Multi-line phone; personal computer with experience using Microsoft Office software; 10-key calculator; copy machine; postage machine; fax machine; scanner; and any other tools and equipment available for use.

PHYSICAL DEMANDS AND WORK ENVIRONMENT

The physical demands and work environment described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable

accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical Demands

While performing the duties of this job, the employee is frequently required to sit, talk, and hear. Hand-eye coordination is necessary to operate computers. Employees must be able to wait on the public at a counter away from their desk. The employee is occasionally required to reach with arms and hands, bend, stoop or squat. The employee must use hands to finger, handle, feel or operate objects or controls.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, and the ability to adjust focus.

Work Environment

In the normal course of work this position is typically exposed to an office setting that is occasionally quiet but more frequently noisy and fast-paced. There is frequent time pressures placed on this position. There are frequent time interruptions, and meeting and working with various Department Managers.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

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

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

Original Date: 08-18-24

ORIGIN: Finance, Personnel and Legislative Committee

September 11, 2024

RESOLUTION NO. 88-24

WHEREAS, the City of Antigo currently has five and one-half (5.5) personnel positions in the Finance Department with the Human Resources Specialist also performing payroll duties; and,

WHEREAS, there is a Council request for a full-time Human Resources Director position coupled with the Safety Program Coordinator Position resulting in payroll duties being removed from the human resources personnel duties, and;

WHEREAS, to maintain the five and one-half (5.5) personnel positions within the Finance Department, a Part-Time Administrative Assistant Finance position is being added to provide finance services for payable/receivables, utility billing, and other ancillary finance duties; and

WHEREAS, the part-time Administrative Assistant Finance position will commence on the first full pay period of January 2025, at a beginning rate of \$20.87 per hour or \$22,188.40 annually.

NOW, THEREFORE, BE IT RESOLVED BY COMMON COUNCIL, City of Antigo, to approve the part-time Administrative Assistant Finance position at a beginning rate of \$20.87 per hour or an annual wage of \$22,188.40.

Mayor

Attest:

Clerk – Treasurer



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

Staff Report

To: Honorable Mayor and Council Members
From: Karin Derauf, City Administrator
Date: September 11, 2024
Subject: PT Administrative Assistant - Finance Position

Historical Background

For some time, the Finance Department has had a total of 5.5 personnel with the following titles:

- Clerk-Treasurer / Finance Director
- Deputy Clerk-Treasurer
- Administrative Assistant – Utility Billing
- Administrative Assistant – AP/AR
- Administrative Assistant – backup to clerk, UB, and other finance duties
- Human Resources and *Payroll* Specialist

The City Council has been presented with a Council requested proposal for a Human Resources Director which would be coupled with the Safety Program Coordinator title, resulting in payroll duties being removed from the position. Human Resources is proposed to be a standalone department, and thus, payroll will stay in the Finance Department. In speaking to the Finance Director, it was determined that the best organization for the department would be to have a full-time payroll position and a part-time accounts payable/receivable position, thus keeping the same 5.5 personnel within finance.

The job descriptions for a full-time payroll position and a part-time Administrative Assistant position are being finalized, however, for the purpose of the 2025 budget, a proposal for a new part-time Administrative Assistant of 20 hours per week is being requested for the Finance Department.

Current Circumstance

This position request was presented to the Finance, Personnel, and Legislative Committee on August 21, 2024, and was unanimously approved to recommend to Council the approval of this position beginning in January 2025.

August 21, 2024

Page 2

Re: Part-Time Administrative Assistant - Finance Position

There is a need for a part-time Administrative Assistant in the Finance Department who will perform the duties of accounts payable and accounts receivable. This position would also provide support to the already existing full-time administrative assistant position in the Finance Department. Essentially, the request is to add a new part-time position and swap the duties of payroll and AP/AR to reorganize the roles and responsibilities. If this proposed part-time position is added, the wages would be as follows:

20 hours per week

1040 hours per year

1st six months (520 hours) @ \$20.87 = \$10,852.40

2nd six months (520 hours) includes a \$0.50 increase to \$21.37 + 2% cola to \$21.80 = \$11,336.00

Total for 20 hours per week wages, for the first year in 2025 would = \$22,188.40

Fiscal Impact

The fiscal impact to the city budget will be the overall addition of a part-time position in the Finance Department at the beginning rate of \$20.87 per hour for 20 hours per week, or \$22,188.40 for the first year, beginning the first full pay period of January 2025.

Please keep in mind that there has been a request to bring janitorial services in-house resulting in some savings that can be applied to this position. There may also be additional revenue for this position realized by a potential fee increase to the library for the payroll and AP/AR services they receive from the city. We currently charge the library \$5,000 per year, and the city could potentially increase that amount. The cost to the library for these services is currently under review and recommendations will be brought forward to the Library Task Force during budget discussions. If approved, this will be an additional "revenue" from the library and can be contributed to the wages of a new part-time Administrative Assistant position in Finance. There are also additional funds from the Administration Department that can be allocated to this position as there are "savings" on insurance benefits for the Administrator position.

Recommendation

Staff recommends that the Council "move to approve the new position of a part-time Administrative Assistant in the Finance Department effective the first full pay period of January 2025".

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

11.C.1.a

Julio Herrera
Owner Name (as listed on Seller's Permit)

Julio Herrera
Agent Name (if corporation or LLC)

Los Magueyes Mexican Restaurant
Business Name

410 Hwy 64, Antigo, WI 54409
Business Address

(920) 265-3231
Business Mailing Address (if different)

Business Phone Number

Owner Home Phone Number

Agent Home Phone Number

Office Use Only

Date 8/26/2024

Amount \$40.00

By JH

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 \$27.43 ~~\$20.00~~ ~~\$40.00~~

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	_____
Reserve "Class B" Intoxicating Liquor	\$275.00	_____

275 > will be
100 prorated

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

Cigarette \$ 25.00 _____
(Must include completed Applications for Cigarette, Tobacco, and Electronic Vaping Device Retail License)
Amusement Device (\$10.00 per machine – minimum fee \$25.00) _____
Number of machines _____
Dance Hall (required if there is any music, including radio, on premises) \$ 20.00 20 _____
(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

[Signature]
APPLICANT SIGNATURE

Attachment: License Applications for Los Magueyes 2024 (7144 : Licenses for Los Magueyes, Inc.)

Form
AB-200Alcohol Beverage License
Application

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

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

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

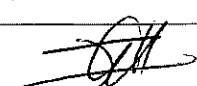
Fees	
License Fees	\$ 375
Background Check Fee	\$ 0
Publication Fee	\$ 20
Total Fees	\$ 395-

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) <u>Los Magueyes inc</u>		
2. Business Trade Name or DBA <u>Los Magueyes Mexican Restaurant</u>		
5. Entity Type (check one) ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization		
6. State of Organization <u>WI</u>	7. Date of Organization <u>5/3/2006</u>	
9. Premises Address <u>410 HWY 64</u>		
10. City <u>Antigo</u>	11. State <u>WI</u>	12. Zip Code <u>54409</u>
13. County <u>Langlade</u>	14. Governing Municipality: ☒ City ☐ Town ☐ Village of: <u>Antigo</u>	
16. Premises Phone <u>(920) 265-3231</u>	15. Aldermanic District	
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. <u>Dining room, bar area, dry storage, kitchen</u>		
20. Mailing Address (if different from premises address)		
21. City	22. State	23. Zip Code

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 . . ☐ Yes ☒ No beverages. 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
Herrera	Julio	owner	(920) 265-3231
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.
Herrera		Julio	
Title		Phone	
owner		(920) 265-3231	
Signature		Date	
		08/26/24	
Part E: For Clerk Use Only			
Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
8/26/2024			
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	



Legal

PHONE 608-781-8988

FAX 608-793-6120

1626 Oak St., P.O. Box 2107

La Crosse, WI 54602

www.kwiktrip.com

August 21, 2024

RECEIVED

AUG 26 2024

City Clerk
 City of Antigo
 700 Edison St.
 Antigo, WI 54409-1955

RE: Appointment of Agent
 Kwik Trip 1143
 815 S. Superior St.

Dear City Clerk:

The agent of Kwik Trip 1143, Nicole Gutowski, is no longer with our company. Until a new manager is assigned, the manager of Kwik Trip 451, Michelle Waldvogel, will oversee the store. Therefore, we would like to appoint Michelle as the interim agent of the store.

Enclosed please find the completed agent forms reflecting this change. In addition, enclosed is a \$10.00 check to cover the processing fee for this service. I respectfully request that you include this item on the agenda of your next City council meeting for consideration.

Please contact me if you require any further information. Thank you in advance for your assistance with this matter.

Yours truly,

Deanna Hafner
 Licensing Agent

Enclosures

Attachment: License Applications for Kwik Trip Agent Change Sept 2024 (7145 : License Agent Change for Kwik Trip #1143)

Form

AB-101

Alcohol Beverage Appointment of Agent

Date

Agent Type (check one)☐ Original (no fee)☒ Successor (\$10 fee for municipal licensees only)**Part A: Business Information**

1. Legal Business Name (individual name if sole proprietor)

Kwik Trip, Inc.

2. Business Trade Name or DBA

Kwik Trip 1143

3. Entity Type (check one)

☐ Limited Liability Company☒ Corporation☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

☒ Municipal Retail License☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

Michelle assigned to oversee the store until a new manager is hired.

Part B: Agent Information

1. Last Name

Waldvogel

2. First Name

Michelle

3. M.I.

M.

7. City

Antigo

8. State

WI

9. Zip Code

54409

Part C: Agent Questions1. Have you satisfied the responsible beverage server training requirement?
Submit proof of completion.☒ Yes ☐ No2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire?
Submit a completed Form AB-100 with this form.☒ Yes ☐ No3. Have you been a Wisconsin resident for at least 90 continuous days?
See instructions for exceptions.☒ Yes ☐ No

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I 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 Zietlow	First Name Scott	M.I. P
Title CEO/President		
Signature <i>Scott P. Zietlow</i>		Date 8-21-24

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. 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 Waldvogel	First Name Michelle	M.I. M.
Signature <i>M. Waldvogel</i>		Date 8/21/24

Form
CTV-102Cigarette, Tobacco, and Electronic Vaping Device
Appointment of Agent

Date 8/26/24

Agent Type (check one): ☐ Original ☒ Change

Part A: Agent Information

1. Last Name Waldvogel	2. First Name Michelle	3. M.I. M.
7. City Antigo	8. State WI	9. Zip Code 54409

Part B: Questions

1. Have you completed Form CTV-101, Cigarette, Tobacco, and Electronic Vaping Device License - Individual Questionnaire? Submit a completed Form CTV-101 with this form. ☒ Yes ☐ No
2. If this is a change of agent, please describe the reason for the agent change. Attach additional sheets if necessary.
Michelle Waldvogel appointed as agent until a new manager is assigned to the store.

Part C: Business Information

1. Legal Business Name (individual name if sole proprietor) Kwik Trip, Inc.		
2. Business Trade Name or DBA Kwik Trip 1143		
3. Entity Type (check one) ☐ Limited Liability Company ☒ Corporation		
4. Premises Address 815 S. Superior St.		
5. City Antigo	6. State WI	7. Zip Code 54409

Part D: Attestations

READ CAREFULLY BEFORE SIGNING: I, the Licensee, authorize the above-named individual to act for the above-named corporation or limited liability company with full authority and control of the premises and of all business relative to cigarettes, tobacco products, and/or electronic vaping devices conducted therein. I certify that I am authorized by the entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I 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.

Signature of Licensee (officer, member, or authorized signatory) Scott P. Zietlow	Date 8-21-24
Name of Person Signing for Licensee Scott P. Zietlow	Title President

READ CAREFULLY BEFORE SIGNING: I, the Agent, hereby accept this appointment as agent for the above-named corporation or limited liability company and assume full responsibility for the conduct of all business relative to sales of cigarettes, tobacco products, and/or electronic vaping devices conducted on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this form, and that any person who knowingly provides materially false information on this form may be required to forfeit not more than \$1,000 if convicted.

Signature of Agent Mr. Waldvogel	Date 8/26/24
-------------------------------------	-----------------

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

11.C.3.a

James H. Reif
Owner Name (as listed on Seller's Permit)

Agent Name (if corporation or LLC)

Reif's Bar
Business Name

2018 Neva Rd Antigo WI 54409
Business Address

P.O. Box 161 Antigo WI 54409
Business Mailing Address (if different)

715-423-350-4052
Business Phone Number

Owner Home Phone Number

Agent Home Phone Number

E-mail Address

Office Use Only

Date 8-20-24
Amount 20.00
By Kmm

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 \$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	<u>275.00</u> will be
Class "B" Fermented Malt Beverage	\$100.00	<u>100.00</u> 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 _____
(Must include completed Applications for Cigarette, Tobacco, and Electronic Vaping Device Retail License)
Amusement Device (\$10.00 per machine – minimum fee \$25.00) 50.00
Number of machines 5
Dance Hall (required if there is any music, including radio, on premises) \$ 20.00 20.00
(Must include signed dance hall agreement)

TOTAL DUE (be sure to include \$20.00 publication fee) \$ 465.00

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 _____

James H. Reif

Form
AB-200Alcohol Beverage License
Application

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

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

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

Fees	
License Fees	\$ 375.00
Background Check Fee	\$ 0
Publication Fee	\$ 20
Total Fees	\$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) James H. Reif		
2. Business Trade Name or DBA Reif's		
5. Entity Type (check one) ☒ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization		
6. State of Organization Wisconsin	7. Date of Organization	8. Wisconsin DFI Registration Number
9. Premises Address 2018 Neva Rd		
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 715-350-4052	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. 4 rooms, 1 story frame building and land		
20. Mailing Address (if different from premises address) P.O. Box 161		
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 . . ☐ Yes ☒ No
beverages.
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
Reif	James	owner	715-350-4052

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 Reif	First Name James	M.I. H.
Title owner	Email	Phone 715-350-4052
Signature <i>James H. Reif</i>		Date 08-20-2024

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 8/20/2024	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

Alcohol Beverage
Appointment of Agent

RECEIVED

SEP 05 2024

11.C.4.a

Date
08/20/2024

Agent Type (check one)

☐ Original (no fee)☒ Successor (\$10 fee for municipal licensees only)

paid 9/5/2024

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)

GROW MARK, INC

2. Business Trade Name or DBA

INSIGHT FS

3. Entity Type (check one)

☐ Limited Liability Company☒ Corporation☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization (check one)

☐ Municipal Retail License☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

CURRENT MANAGER STACY KLEMENT HAS RESIGNED.

NEW MANAGER JAMES ULLMAN HAS ACCEPTED THIS ROLE.

Part B: Agent Information

1. Last Name

Ullman II

2. First Name

James

3. M.I.

E

8. State

WI

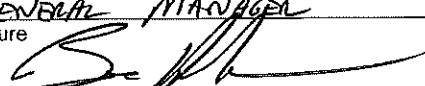
Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? ☒ Yes ☐ No
Submit proof of completion.2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire? ☒ Yes ☐ No
Submit a completed Form AB-100 with this form.3. Have you been a Wisconsin resident for at least 90 continuous days? ☒ Yes ☐ No
See instructions for exceptions.

Continued →

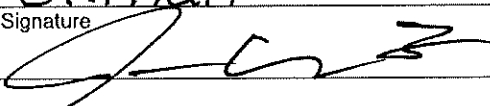
Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I 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 HUBER	First Name BEN	M.I.
Title GENERAL MANAGER		
Signature 		Date 8/30/21

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. 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 Ullman II	First Name James	M.I. E
Signature 		Date 08/20/2024

Form
CTV-102Cigarette, Tobacco, and Electronic Vaping Device
Appointment of AgentRECEIVED
Date
SEP 05 2024Agent Type (check one): ☐ Original ☒ Change

Part A: Agent Information

1. Last Name Ullman II	2. First Name James	3. M.I. E
		8. State WI

Part B: Questions

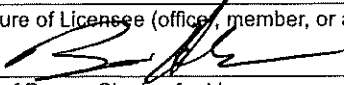
1. Have you completed Form CTV-101, Cigarette, Tobacco, and Electronic Vaping Device License - Individual Questionnaire? Submit a completed Form CTV-101 with this form. ☒ Yes ☐ No
2. If this is a change of agent, please describe the reason for the agent change. Attach additional sheets if necessary.
Previous agent change in employment

Part C: Business Information

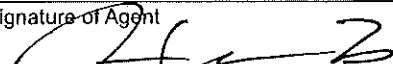
1. Legal Business Name (individual name if sole proprietor) GROWMARK, INC.		
2. Business Trade Name or DBA INSIGHT FS		
3. Entity Type (check one) ☐ Limited Liability Company ☒ Corporation		
4. Premises Address 2300 HWY 45, N.		
5. City ANTIGO	6. State WI	7. Zip Code 54409

Part D: Attestations

READ CAREFULLY BEFORE SIGNING: I, the Licensee, authorize the above-named individual to act for the above-named corporation or limited liability company with full authority and control of the premises and of all business relative to cigarettes, tobacco products, and/or electronic vaping devices conducted therein. I certify that I am authorized by the entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I 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.

Signature of Licensee (office, member, or authorized signatory) 	Date 8/30/24
Name of Person Signing for Licensee BEN HUBER	Title GENERAL MANAGER

READ CAREFULLY BEFORE SIGNING: I, the Agent, hereby accept this appointment as agent for the above-named corporation or limited liability company and assume full responsibility for the conduct of all business relative to sales of cigarettes, tobacco products, and/or electronic vaping devices conducted on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this form, and that any person who knowingly provides materially false information on this form may be required to forfeit not more than \$1,000 if convicted.

Signature of Agent 	Date 08-20-2024
---	--------------------

ORDINANCE NO. : _____

An Ordinance Amending Section 18-433 of the Municipal Code of the City of Antigo.

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

Section 1. Section 18-433 is amended to read as follows:

Sec. 18-433. – Insurance required.

- (a) A certificate of liability insurance need not be furnished with the application for the permit required under this division, but it shall be filed with the clerk-treasurer prior to the issuance of the permit unless the insurance requirement is waived by the common council. Liability insurance shall be in the following amounts:

Type of Policy	Liability Limits
Comprehensive general liability	
Bodily injury, personal injury and property damage:	
Each occurrence	\$1,000,000.00
Aggregate	\$2,000,000.00
Or bodily injury and personal injury:	
Each occurrence	\$1,000,000.00
Aggregate	\$2,000,000.00
Or property damage:	
Each occurrence	\$1,000,000.00
Aggregate	\$2,000,000.00
Automobile liability (ownership, maintenance or use of an owned, hired or nonowned motor vehicle). Bodily injury or property damage, combined single limit, each accident.....	\$1,000,000.00

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

Attachment: Amend 18-433.Ordinance (1369B : Amended Ordinance 18-433)

ORDINANCE NO. : _____

An Ordinance Amending Section 14-1573(c) of the Municipal Code of the City of Antigo.

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

Section 1. Section 14-1573 (c) is amended to read as follows:

Sec. 14-1573. – Bond; insurance.

(c) The city inspector shall require public liability insurance covering injury to one person in the sum of not less than **\$1,000,000.00** and for one accident aggregate of not less than **\$2,000,000.00**, together with property damage insurance in a sum of not less than \$1,000,000.00 or such other coverage as deemed necessary. If insurance is not available, a bond as set forth in subsection (a) of this section shall be required.

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

Attachment: Amend 14-1573(c).Ordinance (1370B : Amended Ordinance 14-1573(c))

ORDINANCE NO. : _____

An Ordinance Amending Section 18-490 of the Municipal Code of the City of Antigo.

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

Section 1. Section 18-490 is amended to read as follows:

Sec. 18-490. – Insurance.

No person shall operate within the city any motor vehicle for the purposes described in this division unless there has been filed with and accepted by the clerk-treasurer a certificate of insurance issued by an insurance company authorized to transact business in the state insuring each vehicle against liability for all damages not less than **\$1,000,000.00** for injury or death to one person, **\$2,000,000.00** for any one accident and \$1,000,000.00 property damage that may be recovered against the operator of the vehicle described therein by reason of negligent use and operation of such vehicle.

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

Attachment: Amend 18-490.Ordinance (1371B : Amended Ordinance 18-490)

Kaye Matucheski

From: Corey Mattek <mattekcm@gmail.com>
Sent: Wednesday, September 4, 2024 10:56 AM
To: Kaye Matucheski
Subject: [External] Appeal

Kaye,
I would like to submit an appeal for the denial from the insurance review committee. This is regarding additional costs incurred while tying into city sewer line on 2021 1st Ave, Antigo, WI 54409.

Thanks
Corey Mattek

Attachment: C Mattek Appeal Denial of Claim 9-4-24 (7146 : Closed Session)

CITY OF ANTIGO

NOTICE OF CLAIM

Copy of claim
information
from 8/17/2024
meeting for
you to reference.

Name: Corey Mattek
Address: 2021 1st Ave
Antigo WI 54409
Phone: 715-216-0587
E-mail: mattekcm@gmail.com

Incident/Accident Information

Date: 10/19/23
Time: _____
Place: 2021 1st Ave

CIRCUMSTANCES OF CLAIM

In the space below briefly describe the circumstances of your claim. (Attach additional sheets, if necessary.) For auto damages, attach a copy of police report, if any, and attach a diagram of the accident scene indicating north, south, east or west corners if the accident occurred at an intersection. For bodily injury, indicate nature of injury and whether or not medical attention was given and give the name of the physician. Also identify any witnesses to the incident/accident.

Attached

Signed: _____

Date: 7/25/24

CLAIM

(NOTE: You are not required to make a claim at this time. As long as you have filed the above Notice of Claim you may file a claim with the City of Antigo at any time consistent with the applicable statute of limitations. However, in order for the City of Antigo to formally accept or deny your claim at this time, the following claim must be completed and signed.)

The undersigned hereby makes a claim against the City of Antigo arising out of the circumstances described above in the amount of \$ 19,546.64.

To process this claim it is necessary to detail all damages being sought. Please provide documentation for the damages.

Signed: _____

Date: 7/25/24

Address: _____

2021 1st Ave Antigo WI 54409

RECEIVED

JUL 25 2024

July 24, 2024

To: City of Antigo

Re: 2021 1st Avenue, Antigo, WI

We purchased residential/agricultural property on the corner of 1st and Western Avenue (parcel ID 2012929) in 2023, with intent to build our home and sell residential lots. Prior to purchasing we validated the land had city water and sewer stub outs to support our intended plans. The presence of the city water and sewer stub outs were confirmed with the City of Antigo prior to purchase.

In fall 2023 we moved forward with our intended plan of building a home on this property. We hired Tom Andrasko to tie into the city sewer line. This process became complicated due to Toms report of the city line being pitched back from the main line (his report also included). The result of this required accessing the city sewer through a manhole and an installation of a grinder tank into our home. These adjustments totaled \$19,546.64 of added expenses which has resulted in a significant financial burden for us in our build. This also compromises the integrity of all the remaining lots on this property that we had intended to sell. Selling these potential residential lots for more future homes is beneficial for the City of Antigo.

We are requesting reimbursement for our losses as well as the city to re-evaluate the lines for the reminder of the lots to facilitate more future homes/taxable properties in the City of Antigo.

Sincerely,

Corey and Courtney Mattek

Attachment: C Mattek Appeal Denial of Claim 9-4-24 (7146 : Closed Session)



Andraschko Plumbing & Electric, LLC

W9742 Hoyt Road
Birnamwood, WI 54414
715-351-2040 or 715-610-2040
tomandraschko@gmail.com

July 22, 2024

To: City of Antigo

RE: Corey & Courtney Mattek, 2021 1st Avenue, Antigo, WI

Andraschko Plumbing & Electric, LLC attempted to connect to the sewer lateral that was stubbed out by the City of Antigo's subcontractor. I hired Kautza Excavating to perform the excavating portion of the job.

We excavated to 8' in depth and encountered groundwater. We installed trench boxes and steel sheeting and ran multiple dewatering pumps for over a week to draw water down enough for us to continue working. After days of work we were down to 13' below grade and could only feel and see the pipe below the water. We found that the sewer line provided to us to hook to was severely back pitched for at least 4'. We were unable to excavate back to a point to where it had the correct pitch as we were already excavated to the street edge.

Our only viable option at that point was to abandon all the work we had done and extend the sewer line to a manhole riser which was down the road and in the middle of the street. The City of Antigo did grant us this exception as hooking to the lateral was not possible.

I am not sure why the lateral had ever been terminated at a depth of 13' with such a high groundwater table? Typically sewer laterals are always terminated at a depth around 8' so they can easily be extended in the future. After we completed our job I learned that when the sewer main was installed years ago they had to dewater the entire City block for months to be able to perform their work. This really raises the question as to why were they allowed to leave lateral so far below the water table?

Please contact me with any questions you may have.

Sincerely,

Tom Andraschko, Owner

Andraschko Plumbing & Electric, LLC

Attachment: C Mattek Appeal Denial of Claim 9-4-24 (7146 : Closed Session)



Andraschko Plumbing and Electric, LLC
 W9742 Hoyt Road
 Birnamwood, WI 54414
 715-351-2040

Invoice

Date	Invoice #
2/7/2024	5419
Due Date	Terms
3/8/2024	Net 30

Bill To
Corey & Courtney Mattek 2021 1st Avenue Antigo, WI 54409

Quantity	Description	Rate	Amount
	COREY MATTEK - HOME City Sewer & Water Extra's		
1	Krueger & Steinfest 17 yards of 1 1/2" Clear Stone	470.80	470.80
1	Kautza Excavating	14,978.25	14,978.25
1	Labor 10/19/23 Tom 10, Josh 8, Assistant 10 Excavate, set trench boxes & sheeting, de-water.	2,180.00	2,180.00
1	Labor 10/20/23 Tom 9.75, Simon 9, Josh 9 1 load of stone (Krueger & Steinfest)	2,415.00	2,415.00
1	Labor 10/21/23 Tom 5.5 Install point & jet pump.	550.00	550.00
1	Labor 10/23/23 Tom 9, Simon 6.5, Assistant 8, Josh 1.5 Install sheeting & dig to sewer lateral. Found back pitched & capped.	1,915.00	1,915.00
1	Labor 10/24/23 Tom 5.5, Brock 5, Assistant 5.5, Josh 3.5 Pull sheeting & trench boxes, run water line to house.	1,497.50	1,497.50
85	1" Poly CTS	0.65	55.25
1	Labor 10/27/23 Tom 2, Assistant 2 Pick up Street signs from Kautza	300.00	300.00
Thank you for your business.		Subtotal	
		Sales Tax (5.5%)	
		Payments/Credits	
		Balance Due	

Attachment: C Mattek Appeal Denial of Claim 9-4-24 (7146 : Closed Session)



Andraschko Plumbing and Electric, LLC
 W9742 Hoyt Road
 Birnamwood, WI 54414
 715-351-2040

Invoice

Date	Invoice #
2/7/2024	5419
Due Date	Terms
3/8/2024	Net 30

Bill To
Corey & Courtney Mattek 2021 1st Avenue Antigo, WI 54409

Quantity	Description	Rate	Amount
1	Labor 10/30/23 Tom 10.25, Josh 10.25, Simon 10.25, Assistant 10.25 Open Street, run sewer lateral from manhole to house.	3,177.50	3,177.50
1	Labor 11/6/23 Tom 4.5, Simon 4.5 Prep Street for blacktop	787.50	787.50
140	4" PVC Pipe	4.33	606.20
2	4" PVC Tee	26.13	52.26
2	4" PVC 45	15.69	31.38
2	Link Seal Rubber Boots	165.00	330.00
	TOTAL = \$29,346.64		
1	Bid Portion	-3,800.00	-3,800.00
1	Discount (57 hrs Tom's Labor)	-6,000.00	-6,000.00
Thank you for your business. You will be charged a 1.5% monthly service fee after 30 days.		Subtotal	\$19,546.64
		Sales Tax (5.5%)	\$0.00
		Payments/Credits	\$0.00
		Balance Due	\$19,546.64

Accounts Payable

Checks by Date - Detail by Check Number

User: jsmith
 Printed: 9/5/2024 3:23 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	08/30/2024	
		PR Batch 00903.08.2024 Federal Income Tax	PR Batch 00903.08.2024 Fed	715.64
		PR Batch 00903.08.2024 Federal Income Tax	PR Batch 00903.08.2024 Fed	396.48
		PR Batch 00903.08.2024 Federal Income Tax	PR Batch 00903.08.2024 Fed	408.48
		PR Batch 00903.08.2024 Federal Income Tax	PR Batch 00903.08.2024 Fed	10,954.33
		PR Batch 00903.08.2024 Federal Income Tax	PR Batch 00903.08.2024 Fed	2,754.03
		PR Batch 00903.08.2024 Federal Income Tax	PR Batch 00903.08.2024 Fed	752.18
		PR Batch 00903.08.2024 Federal Income Tax	PR Batch 00903.08.2024 Fed	1.09
Total for this ACH Check for Vendor PR FEDTX:				15,982.23
ACH	PR FICA	Payroll FICA Tax Payable	08/30/2024	
		PR Batch 00903.08.2024 FICA Employee Portio	PR Batch 00903.08.2024 FIC	253.72
		PR Batch 00903.08.2024 FICA Employee Portio	PR Batch 00903.08.2024 FIC	780.07
		PR Batch 00903.08.2024 FICA Employee Portio	PR Batch 00903.08.2024 FIC	30.63
		PR Batch 00903.08.2024 FICA Employer Portio	PR Batch 00903.08.2024 FIC	780.07
		PR Batch 00903.08.2024 FICA Employer Portio	PR Batch 00903.08.2024 FIC	744.10
		PR Batch 00903.08.2024 FICA Employer Portio	PR Batch 00903.08.2024 FIC	373.24
		PR Batch 00903.08.2024 FICA Employee Portio	PR Batch 00903.08.2024 FIC	7,191.44
		PR Batch 00903.08.2024 FICA Employer Portio	PR Batch 00903.08.2024 FIC	253.72
		PR Batch 00903.08.2024 FICA Employee Portio	PR Batch 00903.08.2024 FIC	362.14
		PR Batch 00903.08.2024 FICA Employer Portio	PR Batch 00903.08.2024 FIC	30.63
		PR Batch 00903.08.2024 FICA Employee Portio	PR Batch 00903.08.2024 FIC	373.24
		PR Batch 00903.08.2024 FICA Employer Portio	PR Batch 00903.08.2024 FIC	7,191.44
		PR Batch 00903.08.2024 FICA Employer Portio	PR Batch 00903.08.2024 FIC	362.14
		PR Batch 00903.08.2024 FICA Employee Portio	PR Batch 00903.08.2024 FIC	744.10
Total for this ACH Check for Vendor PR FICA:				19,470.68
ACH	PR MEDI	Payroll Medicare Tax Payable	08/30/2024	
		PR Batch 00903.08.2024 Medicare Employee Pc	PR Batch 00903.08.2024 Med	1,808.27
		PR Batch 00903.08.2024 Medicare Employee Pc	PR Batch 00903.08.2024 Med	84.70
		PR Batch 00903.08.2024 Medicare Employee Pc	PR Batch 00903.08.2024 Med	182.43
		PR Batch 00903.08.2024 Medicare Employer Po	PR Batch 00903.08.2024 Med	84.70
		PR Batch 00903.08.2024 Medicare Employee Pc	PR Batch 00903.08.2024 Med	493.80
		PR Batch 00903.08.2024 Medicare Employer Po	PR Batch 00903.08.2024 Med	87.29
		PR Batch 00903.08.2024 Medicare Employee Pc	PR Batch 00903.08.2024 Med	174.01
		PR Batch 00903.08.2024 Medicare Employer Po	PR Batch 00903.08.2024 Med	1,808.27
		PR Batch 00903.08.2024 Medicare Employee Pc	PR Batch 00903.08.2024 Med	7.17
		PR Batch 00903.08.2024 Medicare Employee Pc	PR Batch 00903.08.2024 Med	87.29
		PR Batch 00903.08.2024 Medicare Employer Po	PR Batch 00903.08.2024 Med	174.01
		PR Batch 00903.08.2024 Medicare Employer Po	PR Batch 00903.08.2024 Med	493.80
		PR Batch 00903.08.2024 Medicare Employer Po	PR Batch 00903.08.2024 Med	7.17
		PR Batch 00903.08.2024 Medicare Employer Po	PR Batch 00903.08.2024 Med	182.43
Total for this ACH Check for Vendor PR MEDI:				5,675.34
ACH	PR STATE	Payroll State Tax Payable	08/30/2024	
		PR Batch 00903.08.2024 State Income Tax	PR Batch 00903.08.2024 Stat	1,398.03
		PR Batch 00903.08.2024 State Income Tax	PR Batch 00903.08.2024 Stat	208.28

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.08.2024 State Income Tax	PR Batch 00903.08.2024 Stati	468.59
		PR Batch 00903.08.2024 State Income Tax	PR Batch 00903.08.2024 Stati	5,025.43
		PR Batch 00903.08.2024 State Income Tax	PR Batch 00903.08.2024 Stati	4.60
		PR Batch 00903.08.2024 State Income Tax	PR Batch 00903.08.2024 Stati	224.12
		PR Batch 00903.08.2024 State Income Tax	PR Batch 00903.08.2024 Stati	378.88
Total for this ACH Check for Vendor PR STATE:				7,707.93
ACH	WISCONS4	Wisconsin Retirement System	08/30/2024	
		PR Batch 00903.08.2024 PS w/SS Ret - ER por	PR Batch 00903.08.2024 PS v	192.59
		PR Batch 00903.08.2024 Gen City Ret - ER por	PR Batch 00903.08.2024 Gen	401.22
		PR Batch 00903.08.2024 Gen City Ret - ER por	PR Batch 00903.08.2024 Gen	137.29
		PR Batch 00903.08.2024 Gen City Ret EE por -	PR Batch 00903.08.2024 Gen	4,416.16
		PR Batch 00903.08.2024 PS w/SS (PD) Ret - EE	PR Batch 00903.08.2024 PS v	783.23
		PR Batch 00903.08.2024 Gen City Ret - ER por	PR Batch 00903.08.2024 Gen	4,416.16
		PR Batch 00903.08.2024 Gen City Ret EE por -	PR Batch 00903.08.2024 Gen	414.48
		PR Batch 00903.08.2024 PS w/SS (PD) EE por -	PR Batch 00903.08.2024 PS v	2,052.82
		PR Batch 00903.08.2024 PS w/SS Ambl EE por	PR Batch 00903.08.2024 PS v	92.35
		PR Batch 00903.08.2024 PS no SS (FD) Ret - E	PR Batch 00903.08.2024 PS r	531.27
		PR Batch 00903.08.2024 Gen City Ret - ER por	PR Batch 00903.08.2024 Gen	414.48
		PR Batch 00903.08.2024 Gen City Ret - ER por	PR Batch 00903.08.2024 Gen	1.78
		PR Batch 00903.08.2024 PS no SS (FD) Ret - E	PR Batch 00903.08.2024 PS r	253.85
		PR Batch 00903.08.2024 PS wSS (PD) Ret - ER	PR Batch 00903.08.2024 PS v	5,914.60
		PR Batch 00903.08.2024 Gen City Ret - ER por	PR Batch 00903.08.2024 Gen	794.85
		PR Batch 00903.08.2024 Gen City Ret - ER por	PR Batch 00903.08.2024 Gen	509.87
		PR Batch 00903.08.2024 Gen City Ret EE por -	PR Batch 00903.08.2024 Gen	509.87
		PR Batch 00903.08.2024 PS no SS Ret - ER por	PR Batch 00903.08.2024 PS r	5,749.87
		PR Batch 00903.08.2024 PS noSS (FD) EE por	PR Batch 00903.08.2024 PS r	347.66
		PR Batch 00903.08.2024 Gen City Ret EE por -	PR Batch 00903.08.2024 Gen	401.22
		PR Batch 00903.08.2024 PS noSS (FD) EE por	PR Batch 00903.08.2024 PS r	1,536.17
		PR Batch 00903.08.2024 PS no SS Ret - ER por	PR Batch 00903.08.2024 PS r	1,672.91
		PR Batch 00903.08.2024 Gen City Ret EE por -	PR Batch 00903.08.2024 Gen	794.85
		PR Batch 00903.08.2024 Gen City Ret EE por -	PR Batch 00903.08.2024 Gen	1.78
		PR Batch 00903.08.2024 Gen City Ret EE por -	PR Batch 00903.08.2024 Gen	137.29
Total for this ACH Check for Vendor WISCONS4:				32,478.62
ACH	EMPLOYEE2	Employee Benefits Corporation	08/16/2024	
		PR Batch 00902.08.2024 Flex Other	PR Batch 00902.08.2024 Flex	56.30
		PR Batch 00902.08.2024 Flex Other	PR Batch 00902.08.2024 Flex	50.00
		PR Batch 00902.08.2024 Flex Other	PR Batch 00902.08.2024 Flex	3.93
		PR Batch 00902.08.2024 Flex Other	PR Batch 00902.08.2024 Flex	85.69
		PR Batch 00902.08.2024 Flex Other	PR Batch 00902.08.2024 Flex	282.23
		PR Batch 00902.08.2024 Flex Other	PR Batch 00902.08.2024 Flex	288.29
		PR Batch 00902.08.2024 Flex Other	PR Batch 00902.08.2024 Flex	1,037.45
		PR Batch 00902.08.2024 Flx Chld Care	PR Batch 00902.08.2024 Flx i	115.00
Total for this ACH Check for Vendor EMPLOYEE2:				1,918.89
ACH	PR FEDTX	Payroll Federal Tax Payable	08/16/2024	
		PR Batch 00902.08.2024 Federal Income Tax	PR Batch 00902.08.2024 Fed	12,230.59
		PR Batch 00902.08.2024 Federal Income Tax	PR Batch 00902.08.2024 Fed	291.76
		PR Batch 00902.08.2024 Federal Income Tax	PR Batch 00902.08.2024 Fed	705.23
		PR Batch 00902.08.2024 Federal Income Tax	PR Batch 00902.08.2024 Fed	2,603.22
		PR Batch 00902.08.2024 Federal Income Tax	PR Batch 00902.08.2024 Fed	268.14
		PR Batch 00902.08.2024 Federal Income Tax	PR Batch 00902.08.2024 Fed	896.66
		PR Batch 00902.08.2024 Federal Income Tax	PR Batch 00902.08.2024 Fed	29.22
Total for this ACH Check for Vendor PR FEDTX:				17,024.82
ACH	PR FICA	Payroll FICA Tax Payable	08/16/2024	

Attachment: Checks by Date (7123 : BMO Bank Account Payable Check Nos. 82384-82525)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2024 FICA Employee Portio	PR Batch 00902.08.2024 FIC.	738.92
		PR Batch 00902.08.2024 FICA Employer Portio	PR Batch 00902.08.2024 FIC.	144.94
		PR Batch 00902.08.2024 FICA Employer Portio	PR Batch 00902.08.2024 FIC.	738.92
		PR Batch 00902.08.2024 FICA Employee Portio	PR Batch 00902.08.2024 FIC.	299.98
		PR Batch 00902.08.2024 FICA Employee Portio	PR Batch 00902.08.2024 FIC.	144.94
		PR Batch 00902.08.2024 FICA Employer Portio	PR Batch 00902.08.2024 FIC.	260.52
		PR Batch 00902.08.2024 FICA Employer Portio	PR Batch 00902.08.2024 FIC.	7,499.94
		PR Batch 00902.08.2024 FICA Employer Portio	PR Batch 00902.08.2024 FIC.	299.98
		PR Batch 00902.08.2024 FICA Employee Portio	PR Batch 00902.08.2024 FIC.	59.83
		PR Batch 00902.08.2024 FICA Employee Portio	PR Batch 00902.08.2024 FIC.	7,499.94
		PR Batch 00902.08.2024 FICA Employer Portio	PR Batch 00902.08.2024 FIC.	59.83
		PR Batch 00902.08.2024 FICA Employee Portio	PR Batch 00902.08.2024 FIC.	980.49
		PR Batch 00902.08.2024 FICA Employee Portio	PR Batch 00902.08.2024 FIC.	260.52
		PR Batch 00902.08.2024 FICA Employer Portio	PR Batch 00902.08.2024 FIC.	980.49
Total for this ACH Check for Vendor PR FICA:				19,969.24
ACH	PR MEDI	Payroll Medicare Tax Payable	08/16/2024	
		PR Batch 00902.08.2024 Medicare Employer Po	PR Batch 00902.08.2024 Med	70.17
		PR Batch 00902.08.2024 Medicare Employee Pc	PR Batch 00902.08.2024 Med	60.95
		PR Batch 00902.08.2024 Medicare Employee Pc	PR Batch 00902.08.2024 Med	1,889.24
		PR Batch 00902.08.2024 Medicare Employee Pc	PR Batch 00902.08.2024 Med	70.17
		PR Batch 00902.08.2024 Medicare Employee Pc	PR Batch 00902.08.2024 Med	473.81
		PR Batch 00902.08.2024 Medicare Employer Po	PR Batch 00902.08.2024 Med	473.81
		PR Batch 00902.08.2024 Medicare Employer Po	PR Batch 00902.08.2024 Med	60.95
		PR Batch 00902.08.2024 Medicare Employer Po	PR Batch 00902.08.2024 Med	13.99
		PR Batch 00902.08.2024 Medicare Employer Po	PR Batch 00902.08.2024 Med	1,889.24
		PR Batch 00902.08.2024 Medicare Employee Pc	PR Batch 00902.08.2024 Med	229.32
		PR Batch 00902.08.2024 Medicare Employee Pc	PR Batch 00902.08.2024 Med	172.81
		PR Batch 00902.08.2024 Medicare Employer Po	PR Batch 00902.08.2024 Med	172.81
		PR Batch 00902.08.2024 Medicare Employee Pc	PR Batch 00902.08.2024 Med	13.99
		PR Batch 00902.08.2024 Medicare Employer Po	PR Batch 00902.08.2024 Med	229.32
Total for this ACH Check for Vendor PR MEDI:				5,820.58
ACH	PR STATE	Payroll State Tax Payable	08/16/2024	
		PR Batch 00902.08.2024 State Income Tax	PR Batch 00902.08.2024 Stati	159.61
		PR Batch 00902.08.2024 State Income Tax	PR Batch 00902.08.2024 Stati	5,283.19
		PR Batch 00902.08.2024 State Income Tax	PR Batch 00902.08.2024 Stati	1,330.02
		PR Batch 00902.08.2024 State Income Tax	PR Batch 00902.08.2024 Stati	567.59
		PR Batch 00902.08.2024 State Income Tax	PR Batch 00902.08.2024 Stati	367.62
		PR Batch 00902.08.2024 State Income Tax	PR Batch 00902.08.2024 Stati	19.85
		PR Batch 00902.08.2024 State Income Tax	PR Batch 00902.08.2024 Stati	146.76
Total for this ACH Check for Vendor PR STATE:				7,874.64
ACH	WISCONS4	Wisconsin Retirement System	08/16/2024	
		PR Batch 00902.08.2024 Gen City Ret EE por -	PR Batch 00902.08.2024 Gen	514.93
		PR Batch 00902.08.2024 PS w/SS Ret - ER por	PR Batch 00902.08.2024 PS v	37.79
		PR Batch 00902.08.2024 PS w/SS (PD) EE por -	PR Batch 00902.08.2024 PS v	2,110.51
		PR Batch 00902.08.2024 Gen City Ret EE por -	PR Batch 00902.08.2024 Gen	354.69
		PR Batch 00902.08.2024 PS w/SS Ambl EE por	PR Batch 00902.08.2024 PS v	18.12
		PR Batch 00902.08.2024 Gen City Ret - ER por	PR Batch 00902.08.2024 Gen	354.69
		PR Batch 00902.08.2024 PS noSS (FD) EE por	PR Batch 00902.08.2024 PS r	1,625.89
		PR Batch 00902.08.2024 Gen City Ret - ER por	PR Batch 00902.08.2024 Gen	136.08
		PR Batch 00902.08.2024 Gen City Ret - ER por	PR Batch 00902.08.2024 Gen	7.55
		PR Batch 00902.08.2024 PS w/SS (PD) Ret - EE	PR Batch 00902.08.2024 PS v	771.46
		PR Batch 00902.08.2024 PS noSS (FD) EE por	PR Batch 00902.08.2024 PS r	289.36
		PR Batch 00902.08.2024 PS no SS (FD) Ret - E	PR Batch 00902.08.2024 PS r	541.51
		PR Batch 00902.08.2024 Gen City Ret - ER por	PR Batch 00902.08.2024 Gen	4,552.02

Attachment: Checks by Date (7123 : BMO Bank Account Payable Check Nos. 82384-82525)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2024 Gen City Ret EE por -	PR Batch 00902.08.2024 Gen	4,552.02
		PR Batch 00902.08.2024 Gen City Ret EE por -	PR Batch 00902.08.2024 Gen	1,075.34
		PR Batch 00902.08.2024 PS no SS (FD) Ret - E	PR Batch 00902.08.2024 PS r	383.40
		PR Batch 00902.08.2024 Gen City Ret - ER por	PR Batch 00902.08.2024 Gen	310.81
		PR Batch 00902.08.2024 Gen City Ret EE por -	PR Batch 00902.08.2024 Gen	7.55
		PR Batch 00902.08.2024 PS wSS (PD) Ret - ER	PR Batch 00902.08.2024 PS v	6,010.36
		PR Batch 00902.08.2024 PS no SS Ret - ER por	PR Batch 00902.08.2024 PS r	1,871.07
		PR Batch 00902.08.2024 PS no SS Ret - ER por	PR Batch 00902.08.2024 PS r	6,027.85
		PR Batch 00902.08.2024 Gen City Ret - ER por	PR Batch 00902.08.2024 Gen	514.93
		PR Batch 00902.08.2024 Gen City Ret EE por -	PR Batch 00902.08.2024 Gen	310.81
		PR Batch 00902.08.2024 Gen City Ret EE por -	PR Batch 00902.08.2024 Gen	136.08
		PR Batch 00902.08.2024 Gen City Ret - ER por	PR Batch 00902.08.2024 Gen	1,075.34
Total for this ACH Check for Vendor WISCONS4:				33,590.16
2148	EMPLOYEE3 4572079	Employee Benefits Corporation Cobra Secure Admin Fees	08/29/2024	89.54
Total for Check Number 2148:				89.54
2149	EMPLOYEE1 ERC-0924-1058	Employee Resource Center Inc Monthly EAP Services Per Employee	09/05/2024	288.97
Total for Check Number 2149:				288.97
3769	MARTDA 38	Daniel Martin Block Grant: R Basnett, Floor Joist, adhesive/shc	08/15/2024	6,250.00
Total for Check Number 3769:				6,250.00
3770	MSAPROFE 007048	MSA Professional Services Inc CDBG RLF Housing Program	08/15/2024	3,804.06
Total for Check Number 3770:				3,804.06
3771	IGLSUSA 08/28/2024	Susanne Igl Block Grant: 711 Wausau Rd, Rosealyn Basnett	09/03/2024	5,886.00
Total for Check Number 3771:				5,886.00
82384	AFLAC	AFLAC PR Batch 00902.08.2024 AFLAC PR Batch 00902.08.2024 AFLAC PR Batch 00902.08.2024 AFLAC PR Batch 00902.08.2024 AFLAC PR Batch 00902.08.2024 AFLAC	08/16/2024 PR Batch 00902.08.2024 AFL PR Batch 00902.08.2024 AFL PR Batch 00902.08.2024 AFL PR Batch 00902.08.2024 AFL PR Batch 00902.08.2024 AFL	2.07 5.15 248.46 38.32 101.69
Total for Check Number 82384:				395.69
82385	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.08.2024 Health Family PR Batch 00902.08.2024 Flex Hlth Limited Fam PR Batch 00902.08.2024 Flex Hlth Limited Fam PR Batch 00902.08.2024 Flex Hlth Fam PR Batch 00902.08.2024 Flex Hlth Single PR Batch 00902.08.2024 Health Single PR Batch 00902.08.2024 Health Single PR Batch 00902.08.2024 Flex Hlth Fam PR Batch 00902.08.2024 Flex Hlth Single PR Batch 00902.08.2024 Flex Hlth Single PR Batch 00902.08.2024 Flex Hlth Limited Fam PR Batch 00902.08.2024 Flex Hlth Fam	08/16/2024 PR Batch 00902.08.2024 Hea PR Batch 00902.08.2024 Flex PR Batch 00902.08.2024 Flex PR Batch 00902.08.2024 Flex PR Batch 00902.08.2024 Flex PR Batch 00902.08.2024 Hea PR Batch 00902.08.2024 Hea PR Batch 00902.08.2024 Flex PR Batch 00902.08.2024 Flex PR Batch 00902.08.2024 Flex PR Batch 00902.08.2024 Flex PR Batch 00902.08.2024 Flex	143.96 37.23 156.23 2.68 20.59 48.02 157.41 2,679.90 2.65 446.84 4.39 422.58

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2024 Flex Hlth Single	PR Batch 00902.08.2024 Flex	11.85
		PR Batch 00902.08.2024 Flex Hlth Limited Fam	PR Batch 00902.08.2024 Flex	350.43
		PR Batch 00902.08.2024 Health Single	PR Batch 00902.08.2024 Hea	18.68
		PR Batch 00902.08.2024 Flex Hlth Limited Fam	PR Batch 00902.08.2024 Flex	116.81
		PR Batch 00902.08.2024 Flex Hlth Fam	PR Batch 00902.08.2024 Flex	218.21
		PR Batch 00902.08.2024 Flex Hlth Fam	PR Batch 00902.08.2024 Flex	236.54
		PR Batch 00902.08.2024 Flex Hlth Fam	PR Batch 00902.08.2024 Flex	470.97
		PR Batch 00902.08.2024 Health Single	PR Batch 00902.08.2024 Hea	42.69
		PR Batch 00902.08.2024 Flex Hlth Single	PR Batch 00902.08.2024 Flex	53.36
		PR Batch 00902.08.2024 Flex Hlth Fam	PR Batch 00902.08.2024 Flex	143.96
		PR Batch 00902.08.2024 Flex Hlth Single	PR Batch 00902.08.2024 Flex	105.03
		PR Batch 00902.08.2024 Flex Hlth Limited Fam	PR Batch 00902.08.2024 Flex	1,320.68
		Total for Check Number 82385:		7,211.69
82386	UNIONFD	Fire Department Local 1000	08/16/2024	
		PR Batch 00902.08.2024 Un Dues FD	PR Batch 00902.08.2024 Un I	410.78
		PR Batch 00902.08.2024 Un Dues FD	PR Batch 00902.08.2024 Un I	93.22
		Total for Check Number 82386:		504.00
82387	LBRASNWI	Labor Association of Wisconsin	08/16/2024	
		PR Batch 00902.08.2024 Flex Vision Family	PR Batch 00902.08.2024 Flex	6.60
		PR Batch 00902.08.2024 Flex Vision Single 2	PR Batch 00902.08.2024 Flex	3.88
		Total for Check Number 82387:		10.48
82388	NATIONWI	Nationwide Retirement Solutions Inc	08/16/2024	
		PR Batch 00902.08.2024 Nationwide Def Comp	PR Batch 00902.08.2024 Nati	0.93
		PR Batch 00902.08.2024 Nationwide Def Comp	PR Batch 00902.08.2024 Nati	2,707.02
		PR Batch 00902.08.2024 Nationwide Def Comp	PR Batch 00902.08.2024 Nati	60.49
		PR Batch 00902.08.2024 Nationwide Def Comp	PR Batch 00902.08.2024 Nati	36.87
		PR Batch 00902.08.2024 Nationwide Def Comp	PR Batch 00902.08.2024 Nati	17.36
		PR Batch 00902.08.2024 Nationwide Def Comp	PR Batch 00902.08.2024 Nati	1,606.33
		Total for Check Number 82388:		4,429.00
82389	NORTHSHO	North Shore Bank FSB	08/16/2024	
		PR Batch 00902.08.2024 North Shore Deferred C	PR Batch 00902.08.2024 Nort	165.85
		PR Batch 00902.08.2024 North Shore Deferred C	PR Batch 00902.08.2024 Nort	186.32
		PR Batch 00902.08.2024 North Shore Deferred C	PR Batch 00902.08.2024 Nort	212.46
		PR Batch 00902.08.2024 North Shore Deferred C	PR Batch 00902.08.2024 Nort	1,396.23
		PR Batch 00902.08.2024 North Shore Deferred C	PR Batch 00902.08.2024 Nort	119.14
		Total for Check Number 82389:		2,080.00
82390	NORWESMI	Northwestern Mutual Life Ins Company	08/16/2024	
		PR Batch 00902.08.2024 Long Term Disability-2	PR Batch 00902.08.2024 Lon	325.13
		PR Batch 00902.08.2024 Long Term Disability-2	PR Batch 00902.08.2024 Lon	1.15
		PR Batch 00902.08.2024 Long Term Disability-2	PR Batch 00902.08.2024 Lon	29.73
		PR Batch 00902.08.2024 Long Term Disability-2	PR Batch 00902.08.2024 Lon	31.83
		PR Batch 00902.08.2024 Long Term Disability-2	PR Batch 00902.08.2024 Lon	111.04
		PR Batch 00902.08.2024 Long Term Disability-2	PR Batch 00902.08.2024 Lon	29.54
		Total for Check Number 82390:		528.42
82391	OKCSR	OKLAHOMA	08/16/2024	
		PR Batch 00902.08.2024 Income Wthhldng Ord	PR Batch 00902.08.2024 Inco	162.50
		Total for Check Number 82391:		162.50
82392	UNIONPD	Professional Police Officers Local 236	08/16/2024	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2024 Un Dues PD	PR Batch 00902.08.2024 Un I	234.00
			Total for Check Number 82392:	234.00
82393	WISCTF	Wisconsin Support Collections Trust Fund	08/16/2024	
		PR Batch 00902.08.2024 Income Withholding O	PR Batch 00902.08.2024 Inco	1,237.50
			Total for Check Number 82393:	1,237.50
82394	ANTDAILY	APG Of Southern Wisconsin	08/16/2024	
	50779-0724	7/17/24: Council Ward 4 Vacancy		100.00
	50779-0724	7/12/24: July 4th Fireworks Rescheduled		100.00
	50779-0724	7/26/24: Council Minutes Pg 5-8		1,433.20
	50779-0724	7/10/24 Council Minutes 4/15 Pg 1 & 2		1,433.20
	50779-0724	7/29/24: Council Vacancy 4th Ward		100.00
	50779-0724	Common council of the city of Antigo		88.79
	50779-0724	7/26/24: Council Vacancy 4th Ward		100.00
	50779-0724	7/17/24: Ordinance 1366B-2		131.20
	50779-0724	7/17/24: Ordinance 1367B		131.20
			Total for Check Number 82394:	3,617.59
82395	ANTIGOWA	City of Antigo	08/16/2024	
	1159-033	520 Superior St		5.72
	1159-035	621 Irving St		29.34
	1159-036	620 6th Ave		75.10
	1159-037	1235 Nantasket St		31.48
	1159-038	623 Clermont St		15.62
	1159-039	511 Edison St		17.91
	1159-040	425 3rd 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 1st Ave		44.58
	1159-047	434 Field St		1.91
	1159-048	440 Field St		2.82
	1159-049	320 3rd Ave		2.67
	1159-050	707-7095th Ave		2.67
	1159-052	708 6th Ave		3.81
	1159-053	920 Century Ave		3.81
	1159-054	1310 Hogan St		4.19
	1159-055	N2420 Koszarek Rd		151.35
	1159-056	616 4th Ave		9.91
	1159-057	521 Edison St		12.57
	1159-059	529 Edison St		1.91
	1159-060	510 3rd Ave		1.91
	1159-063	100 2nd 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 4th Ave		5.33
	1159-073	524 8th Ave		6.48
	1159-074	626 superior St		7.24
	1159-075	322 Forrest Ave		7.24
	1159-076	529 Clermont St		7.62

Attachment: Checks by Date (7123 : BMO Bank Account Payable Check Nos. 82384-82525)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-077	215 3rd ave		8.38
	1159-078	1110 W pierce st		69.26
	1159-079	1004 5th 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 4th Ave		11.43
	1159-084	220 Aurora st		32.27
	1159-085	1011 1st Ave		15.82
	1159-086	723 4th Ave		24.00
	1159-087	500 Graham Ave		25.15
	1159-088	610 clermont St		28.96
	1159-089	710 6th Ave		41.00
	1159-091	310 Byrne St		132.21
	1159-092	615 Edison St		11.05
	1159-102	603 6th Ave		14.52
	1159-103	601 6th Ave		4.99
	1159-104	1229 Arctic St		2.29
	1159-105	1209 Artic St		4.84
	1159-106	1207 Arctic St		15.09
	1159-113	511 Clermont St		14.86
	1159-115	627 Irving St		18.29
	1159-118	1000 2nd Ave		29.75
	1159-122	1000 5th Ave		5.72
	8/15/2024	700 Edison St		358.20
Total for Check Number 82395:				1,527.08
82397	BRAUND 65515309	Doug Braun Camp Susan Deposit Return	08/16/2024	150.00
Total for Check Number 82397:				150.00
82398	CARDMEMI	Cardmember Service	08/16/2024	
	000031	K9 Brat Fry: Cake Pops		85.00
	000032528	Shield for Pizl's Helmet		84.47
	01775	Bula Flash Drives		62.25
	03305	Rope Soap		17.02
	07/31/2024	K9 Fundraiser: Coffee Beans		799.50
	07/31/2024-2	Refund Coffee Beans: Charged Wrong Price		-799.50
	07/31/2024-3	K9 Fundraiser: Riggs Roast		500.00
	13430662	Joe Husnick: Lodging for Training		594.50
	200109973	Joe Husnick Training FBI- Leeda, in Inver Grov		795.00
	2024-007	WLECHA Membeship for OFC David Treleven		35.00
	2474BB4-0090	ALDinfo.com Website & Heart 7/15/24 - 8/15/24		128.00
	2819666811	Acrobat Pro Scubscript Subscription 25 pk		4,700.03
	3205	Shop Vac East Garage		84.39
	354	Crime Lab Trasmittals		5.70
	4810	Battery, Battery Fee		239.98
	4994	K9 Riggs: Fromm Salmon LA		175.16
	6	Keys cut		11.33
	65663	SAR/Langlade Co. Sheriff		62.50
	65663	Itnl Conf for Police Chaplains: 1 yr membe due		62.50
	776	Crime Lab Transmittals		11.63
	9090	FG 43.5 CLSE x 6 and Foil 2pk		109.47
	9095	K9 Brat Fry: Foil, Sauerkraut, Comp HLC, Must		123.72
	9802D19-0073	Search 360 Website		189.00
	C762554	Recurring rental, Music, Harmony Audio		49.50
	CC7293441	Simple Access, Commercial Grade Smart WiFi I		599.00
	D9T49JKS6279G	WCMA Full Membe Dues: K Derauf		162.80

Attachment: Checks by Date (7123 : BMO Bank Account Payable Check Nos. 82384-82525)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Inv240455507-2	Zoom One Pro July11, 2024 to Aug 11, 2024		31.98
	LS3322	Master Lock 3KALH Padlock		102.33
	MB6786096	4 - 6" Banquet Tables		168.76
	WISCOM047766626	Boiler Permits, Conv. Fee		153.38
	WISCOM047768159	Boiler Permits, Conv. Fee		153.38
Total for Check Number 82398:				9,497.78
82399	CHRURANA 63446501	Rana Chrudimsky Camp Susan Deposit Return	08/16/2024	150.00
Total for Check Number 82399:				150.00
82400	CITYGAS1 08012024 08012024 08012024	City Gas Company 510 Division st 420 Field st 815 Hudson St	08/16/2024	15.50 15.50 32.78
Total for Check Number 82400:				63.78
82401	FLOCKGRO INV-32991	Flock Group, Inc Flock Safety License Plate Readers	08/16/2024	7,726.03
Total for Check Number 82401:				7,726.03
82402	KNOWLSET 08/12/2024	Seth Knowles Safety Boots	08/16/2024	116.05
Total for Check Number 82402:				116.05
82403	KONDCHR 63890249	Christie Kondzela Camp Susan Deposit Return	08/16/2024	150.00
Total for Check Number 82403:				150.00
82404	LANGCTYT 08/10/2024 08/10/2024 08/10/2024	Langlade County Treasurer Repay Del Utility Chgs2020-23 on Parcel 201-2' Repay Del Utility Chgs2020-23 on Parcel 201-2' Repay Del Utility Chgs2020-23 on Parcel 201-2'	08/16/2024	897.22 145.23 597.25
Total for Check Number 82404:				1,639.70
82405	MULTMEDI IN210954 IN213509	Multi Media Channels LLC 4th of July Greeting Ad Firework Reschedule Ad	08/16/2024	139.00 84.00
Total for Check Number 82405:				223.00
82406	PERGANRI 63454110	Richard Pergande Camp Susan Deposit Return	08/16/2024	150.00
Total for Check Number 82406:				150.00
82407	SHULTZK 76124738	Kathy Shultz Refund half pymt moved parks due to bathroom	08/16/2024	37.50
Total for Check Number 82407:				37.50
82408	UNIFIEDS 08/14/2024 08/14/2024	Unified School Dist Of Antigo Aquatic Center: 2024 Swim Lessons, Day Pass Aquatic Center: July 2024 Party Room	08/16/2024	2,152.00 440.00

Attachment: Checks by Date (7123 : BMO Bank Account Payable Check Nos. 82384-82525)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 82408:				2,592.00
82409	VANCEG 64173687	Becky Vance Camp Susan Deposit Return	08/16/2024	150.00
Total for Check Number 82409:				150.00
82410	WASTEMA1 5288329-0414-8	Waste Management Inc Garbage Service: City of Antigo Light Poles (5tl	08/16/2024	230.28
Total for Check Number 82410:				230.28
82411	YARILAU 63444383	Laura Yarie Camp Susan Deposit Return	08/16/2024	150.00
Total for Check Number 82411:				150.00
82412	ANTIGOWA 001159-028 001159-032	City of Antigo 301 Aurora St - Antigo Cemetary 420 Field St - Warming House	08/22/2024	18.13 163.07
Total for Check Number 82412:				181.20
82413	AT&TMOBI 287338595076X08	AT & T Mobility LLC First Net Mobile	08/22/2024	784.03
Total for Check Number 82413:				784.03
82414	BRETST 8/15/2024	Steve Brettingen Refund: Call 24-0103	08/22/2024	175.00
Total for Check Number 82414:				175.00
82415	GROHMO 08/20/2024	Molly Groh Ambulance Refund: Call BAES24-118	08/22/2024	341.36
Total for Check Number 82415:				341.36
82416	LANGCTYT 08/16/2024	Langlade County Treasurer September 2024 Lae Enforcement Building Rent	08/22/2024	6,986.59
Total for Check Number 82416:				6,986.59
82417	LANGHOSP 132324	Langlade Hospital An Aspirus Partner Annual Renewal Fee	08/22/2024	106.00
Total for Check Number 82417:				106.00
82418	WISCON18 402052155-00010	Wisconsin Public Service Saratoga SH	08/22/2024	91.51
Total for Check Number 82418:				91.51
82419	AMAZON 11WK-VPXY-WC76 16K9-91LV-F3FW 16L7-XPDN-FCW6 16T1-JGRG-DT61 193Q-H66K-Y346 1JHG-3GJX-FXP4 1MMF-DQYV-7P4N 1NXQ-KXQL-4QH6	Amazon Capital Services Inc Books, DVD's Book Books Credit/Return: Price Adjustment on DVD Book Credit/Return: Price Adjustment on DVD Book DVD's	08/22/2024	221.28 53.91 401.50 -1.94 221.17 -3.03 6.06 57.91

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1WWW-JQRV-D33R	HP Ink Cartridge		34.18
	1Y36-JKRK-QCC7	Book		26.95
Total for Check Number 82419:				1,017.99
82420	BAKERTA2	Baker & Taylor	08/22/2024	
	2038420871	Books		912.12
	2038466018	Books		217.74
	2038480577	Books		69.11
Total for Check Number 82420:				1,198.97
82421	CLERMON1	Clermont Printing Company Inc	08/22/2024	
	0094571-001	Stam, Draft, RD		9.79
Total for Check Number 82421:				9.79
82422	DEMCOINC	Demco Inc	08/22/2024	
	7517010	Library Quiet Single-side Bktrk End-Rang 44-1/		1,615.38
Total for Check Number 82422:				1,615.38
82423	GALEGRO1	Gale/Cengage Learning	08/22/2024	
	84721386	Books		49.48
Total for Check Number 82423:				49.48
82424	KRUEINT	Krueger International, Inc.	08/22/2024	
	14636677	Affina Bariatric Seating x2		3,264.56
Total for Check Number 82424:				3,264.56
82425	PLAYAWAY	Playaway Products	08/22/2024	
	470897	Books, USB Cord		787.87
Total for Check Number 82425:				787.87
82426	SPECTRUM	Spectrum Business	08/22/2024	
	171291101080724	617 Clermont St - Library		149.97
Total for Check Number 82426:				149.97
82427	VICTORYJ	Victory Janitorial Inc	08/22/2024	
	133889	Hand Soap, Bath Tissue, Towel		171.04
Total for Check Number 82427:				171.04
82428	WISCON18	Wisconsin Public Service	08/22/2024	
	402052155-00001	617 Clermont St - Library		130.46
Total for Check Number 82428:				130.46
82429	WIVALLEY	WI Valley Library Service	08/22/2024	
	2024-2646	9 Desktop Computers/Monitors, Laptop,		8,793.55
Total for Check Number 82429:				8,793.55
82430	AFLAC	AFLAC	08/30/2024	
	PR Batch 00903.08.2024 AFLAC	PR Batch 00903.08.2024 AFL		2.07
	PR Batch 00903.08.2024 AFLAC	PR Batch 00903.08.2024 AFL		5.14
	PR Batch 00903.08.2024 AFLAC	PR Batch 00903.08.2024 AFL		101.88
	PR Batch 00903.08.2024 AFLAC	PR Batch 00903.08.2024 AFL		38.32
	PR Batch 00903.08.2024 AFLAC	PR Batch 00903.08.2024 AFL		220.68

Attachment: Checks by Date (7123 : BMO Bank Account Payable Check Nos. 82384-82525)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 82430:				368.09
82431	UNIONFD	Fire Department Local 1000	08/30/2024	
		PR Batch 00903.08.2024 Un Dues FD	PR Batch 00903.08.2024 Un I	452.94
		PR Batch 00903.08.2024 Un Dues FD	PR Batch 00903.08.2024 Un I	87.06
Total for Check Number 82431:				540.00
82432	NATIONWI	Nationwide Retirement Solutions Inc	08/30/2024	
		PR Batch 00903.08.2024 Nationwide Def Comp	PR Batch 00903.08.2024 Nati	1,633.38
		PR Batch 00903.08.2024 Nationwide Def Comp	PR Batch 00903.08.2024 Nati	21.98
		PR Batch 00903.08.2024 Nationwide Def Comp	PR Batch 00903.08.2024 Nati	1.07
		PR Batch 00903.08.2024 Nationwide Def Comp	PR Batch 00903.08.2024 Nati	2.12
		PR Batch 00903.08.2024 Nationwide Def Comp	PR Batch 00903.08.2024 Nati	2,732.80
		PR Batch 00903.08.2024 Nationwide Def Comp	PR Batch 00903.08.2024 Nati	101.01
Total for Check Number 82432:				4,492.36
82433	NORTHSHO	North Shore Bank FSB	08/30/2024	
		PR Batch 00903.08.2024 North Shore Deferred C	PR Batch 00903.08.2024 Nori	83.23
		PR Batch 00903.08.2024 North Shore Deferred C	PR Batch 00903.08.2024 Nori	227.58
		PR Batch 00903.08.2024 North Shore Deferred C	PR Batch 00903.08.2024 Nori	1,496.58
		PR Batch 00903.08.2024 North Shore Deferred C	PR Batch 00903.08.2024 Nori	154.12
		PR Batch 00903.08.2024 North Shore Deferred C	PR Batch 00903.08.2024 Nori	118.49
Total for Check Number 82433:				2,080.00
82434	NORWESMI	Northwestern Mutual Life Ins Company	08/30/2024	
		PR Batch 00903.08.2024 Long Term Disability-1	PR Batch 00903.08.2024 Lon	60.45
		PR Batch 00903.08.2024 Long Term Disability-1	PR Batch 00903.08.2024 Lon	0.92
		PR Batch 00903.08.2024 Long Term Disability-1	PR Batch 00903.08.2024 Lon	0.46
		PR Batch 00903.08.2024 Long Term Disability-1	PR Batch 00903.08.2024 Lon	11.99
Total for Check Number 82434:				73.82
82435	ANTGDAJO 08/26/224	Antigo Daily Journal Annual Subscription	08/29/2024	
Total for Check Number 82435:				154.60
82436	GFLEVERG UD0000097386	GFL Everglades Holdings LLC Garbage Service: Antigo Park and Rec, 815 Hus	08/29/2024	
Total for Check Number 82436:				599.84
82437	HUSJOE 08/24/2024	Joseph Husnick Meals During Training	08/29/2024	
Total for Check Number 82437:				192.67
82438	INDEPPRI 51535704	Independent Printing Co Inc 24 x 48 Langlade Co RC Club Track Design	08/29/2024	
Total for Check Number 82438:				254.58
82439	LANGLA14 08/26/2024	Langlade Ford Inc 2 2025 Ford Police Interceptor Utility Vehicles	08/29/2024	
Total for Check Number 82439:				90,898.00
82440	MICHJWAL	Michael J. Waldvogel Trucking LLC	08/29/2024	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	37119	Sludge Hauling: 7/22/24 - 7/26/24		12,240.00
			Total for Check Number 82440:	12,240.00
82441	ACCURATE	Accurate Industrial Sales	09/05/2024	
	2409534	Hardware and washers		90.85
	2409605	Zip Cutting Wheel, Blaster penetrant		133.70
	2409848	Hardware: Hex nut, Washer		91.75
	2410192	Zip Cutting Wheel, Flex Cut Flexible Grinder		289.65
			Total for Check Number 82441:	605.95
82442	ACEWELDI	Charles M Black	09/05/2024	
	24-0697	Welding		115.00
	24-0700	Welding		68.71
			Total for Check Number 82442:	183.71
82443	ADVACON	Advance Construction Inc.	09/05/2024	
	08/30/2024	4th Ave - Field Street Reconstruction		56,473.79
			Total for Check Number 82443:	56,473.79
82444	ADVAPHYT	Advanced Physical Therapy & Sports Medi	09/05/2024	
	0724Antigo	Continuation of Job Function Testing		1,680.00
			Total for Check Number 82444:	1,680.00
82445	ALLCITYC	All City Communications	09/05/2024	
	234517209012024	Answering Service Base. Dial Out Units, Overag		30.93
	234517209012024	Answering Service Base. Dial Out Units, Overag		30.92
	234517209012024	Answering Service Base. Dial Out Units, Overag		30.93
	234517209012024	Answering Service Base. Dial Out Units, Overag		30.92
			Total for Check Number 82445:	123.70
82446	AMAZON	Amazon Capital Services Inc	09/05/2024	
	11QC-WP6K-CNDG	Drill Driver Kit		236.00
	1716-F967-MTXL	Respirator		54.15
	1G6N-TJ3G-L9MP	2 Custom Engraved Name Plate		19.88
	1JHH-73HH-6H7P	Powder Free Nitrate Gloves		47.10
	1NG6-L1H6-4TTV	Car Charger		9.99
	1NX4-THLM-7HTD	K9 Riggs: Dogsport Gear		14.39
	1T67-WRRN-9696	Excel Mark Norary Embosser		34.69
	1W3M-LQPD-XVRQ	Kleenex, Coffee Creamer, Legal Pads, Flash driv		133.14
	1XRP-WYHL-7LV7	Treleven: Handcuff Spray		4.82
			Total for Check Number 82446:	554.16
82447	AMERICA8	Mathy Construstion Company	09/05/2024	
	5300067704	Hot Mix		602.23
			Total for Check Number 82447:	602.23
82448	ANTIGFIL	Antigo Fillies	09/05/2024	
	09/03/2024	Registration Fee: Antigo Fillies Softball 2024		5,885.25
			Total for Check Number 82448:	5,885.25
82449	ANTIGOCA	Antigo Candy Company LLC	09/05/2024	
	230802	Towels		27.75

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 82449:				27.75
82450	APEXFIRE	Apex Fire Protection LLC	09/05/2024	
	8165	Fire Dept Sprinkler		75.00
	8165	Fire Dept Sprinkler		75.00
	8165	Street Dept Sprinkler		150.00
Total for Check Number 82450:				300.00
82451	ASSOCAPP	Associated Appraisal Consultants Inc	09/05/2024	
	176006	Professional Services - Sept 2024		3,722.60
Total for Check Number 82451:				3,722.60
82452	AUTOVAL1	APH Stores Inc	09/05/2024	
	609174103	2450 Lithium Battery		5.49
	609174290	HD Fuel Construction		7.20
	609174816	Oil Filters		8.82
	609174922	HD Air Farm		92.45
Total for Check Number 82452:				113.96
82453	AYRESASS	Ayres Associates Inc	09/05/2024	
	217300	Professional Services through 8/10/24: Edison St		12,691.52
	217300	Professional Services through 8/10/24: Edison St		4,725.56
	217300	Professional Services through 8/10/24: Edison St		5,130.62
	217300	Professional Services through 8/10/24: Edison St		4,455.53
	217301	Professional Services through 8/10/24: EDA Sar		3,402.50
Total for Check Number 82453:				30,405.73
82454	BARSKLEV	Levi Barske	09/05/2024	
	08/16/2024	Meals		49.03
Total for Check Number 82454:				49.03
82455	BENNETTS	Kevin Bennetts	09/05/2024	
	1879	Repair EONE Extreme Grinder Pump, Parts IEC		865.00
Total for Check Number 82455:				865.00
82456	BIRNAMW1	Birnamwood Area Emergency Services	09/05/2024	
	09/04/2024	Monthly Reconciliation		12,812.77
Total for Check Number 82456:				12,812.77
82457	BOGLE	Bogie Enterprises Inc	09/05/2024	
	24-0024085	Latch and Wheel Drive		630.55
Total for Check Number 82457:				630.55
82458	BOUNDTRE	Bound Tree Medical LLC	09/05/2024	
	85445700	Ambulance Medical Supplies		149.84
	85450559	Ambulance Medical Supplies		330.50
	85457194	Ambulance Medical Supplies		14.16
	85460665	Ambulance Medical Supplies		214.10
	85468631	Medical Supplies		772.02
Total for Check Number 82458:				1,480.62
82459	CLERMON1	Clermont Printing Company Inc	09/05/2024	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	0094575-001	Folders 100 ct, Ltr		18.99
	0094698-001	DR 830 Drum		136.49
	0094708-001	Folder LTR 100 ct		56.97
	0094719-001	Purchase Orders		360.95
	0094750-001	Envelopes		26.17
	0094750-001	Envelopes		19.38
	0094750-001	Envelopes		5.83
	0094750-001	Envelopes		26.17
	0094779-001	Toner		343.97
	0094782-001	Business Cards: Thomas Bauknecht		55.15
Total for Check Number 82459:				1,050.07
82460	COGNITRI 510Z082400	Cognizant TriZetto Software Group, Inc Quick Posted Remits, Stmt Postage, Electronic C	09/05/2024	225.12
Total for Check Number 82460:				225.12
82461	COMDEVAC 104204	Langlade County Economic Development C Management Fee: September 2024	09/05/2024	6,250.00
	8012024-CDBG-PF	CDBG Grant Admin Fee from 11/1/203-6/30/20:		3,525.00
	8012024-CDBG-PF	CDBG Grant Admin Fee from 11/1/203-6/30/20:		1,200.00
	8012024-CDBG-PF	CDBG Grant Admin Fee from 11/1/203-6/30/20:		1,425.00
	8012024-CDBG-PF	CDBG Grant Admin Fee from 11/1/203-6/30/20:		1,350.00
	8012024-EDA 2	EDA Grant06-01-06277 Admin from 1/1/24 - 6/		3,000.00
	8012024-EPIG	PSC Enerty Innov. Grant EPIG-2022-03 Jan202		2,000.00
	8012024-SDWLP	Saft DrinkingWater Loan Program#4574-10 Gra		7,000.00
Total for Check Number 82461:				25,750.00
82462	COUNREAD 72754-00	County Ready Mix Corp Concrete	09/05/2024	1,029.00
	73927-00	Concrete		661.50
	77061-00	Concrete		404.25
	77442-00	Concrete		441.00
Total for Check Number 82462:				2,535.75
82463	DEWANSSE 013365	Dewan's Sewing Inc Exchange of Oxygen & Acetyline Cylinders on 1	09/05/2024	95.80
Total for Check Number 82463:				95.80
82464	DIGGERS1 240 7 11301	Digger's Hotline Inc Prepaid Email Fees for July 2024	09/05/2024	97.07
	240 7 11301	Prepaid Email Fees for July 2024		97.06
	240 7 11301	Prepaid Email Fees for July 2024		97.07
Total for Check Number 82464:				291.20
82465	DIRKSGRO 17077	Dirks Group LLC 1 Year Tech Care	09/05/2024	4,988.09
	17089	SSL Cert. Renewal: 1 Yr for vpn.antigo-city.org		125.00
Total for Check Number 82465:				5,113.09
82466	ENVIREQU 24229	Environmental Equipment & Services Inc Washers, Bolts, Hose, Clamps,Spindle	09/05/2024	6,056.32
Total for Check Number 82466:				6,056.32
82467	EOJOHNSO	E O Johnson Company Inc	09/05/2024	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	INV1597400	Overage Chg CN9113-01		104.95
	INV1597401	Overage Chg CN7798-01		63.80
			Total for Check Number 82467:	168.75
82468	FINNADAM 08/17/2024	Adam Finn Uniform Allowance (Boots)	09/05/2024	100.23
			Total for Check Number 82468:	100.23
82469	FULLERSA 32426 33860 33999	Fuller Sales & Service LLC Throttle Trigger Trimmer Line LP	09/05/2024	16.98 95.96 32.00
			Total for Check Number 82469:	144.94
82470	GARAGDOC 6633	Garage Door Specialty, LLC Replace Brocken Chain, Look Over All Garage I	09/05/2024	450.00
			Total for Check Number 82470:	450.00
82471	HDSUPPLY V456630	Core & Main LP BaolinQ, Tee, Curb Stop, 1/2 Mtr Cplg	09/05/2024	3,248.54
			Total for Check Number 82471:	3,248.54
82472	HUNTGRAV 24707-A	Jon Petroskey Lifting, Leveling, cleaning - Veteran Gravestone:	09/05/2024	925.00
			Total for Check Number 82472:	925.00
82473	INFRASTR 34078 34079	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastwatert Contract Operat. & Maint At Antigo Water Trtrmr	09/05/2024	62,416.00 55,343.00
			Total for Check Number 82473:	117,759.00
82474	INSIGHFS 450118624	Growmark Inc Bullzeye (Weed Killer)	09/05/2024	301.60
			Total for Check Number 82474:	301.60
82475	INTERNT1 09/03/2024	Interntl Inst of Muni Clerks Annual Membership fee through 9/30/25: Jeanne	09/05/2024	125.00
			Total for Check Number 82475:	125.00
82476	JFTCOFAB PIWA0173380 PIWA0173447	JFTCO Inc Radiator Radiator	09/05/2024	3,934.23 3,934.23
			Total for Check Number 82476:	7,868.46
82477	KAFGRANL #INV-14945	Kafka Granite LLC Burma Red Top Dressing	09/05/2024	1,540.00
			Total for Check Number 82477:	1,540.00
82478	KATUZASE 16722	Kautza Septic Service Inc Pumping	09/05/2024	195.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 82478:				195.00
82479	KIRSCHJO 1805	Joseph J Kirsch K9 Fundraising - Tshirts	09/05/2024	139.50
Total for Check Number 82479:				139.50
82480	KRUEGERS 08/19/2024 57906	Krueger & Steinfest Inc July2024: Long Term Care, Capping & Closure, July 2024: Landfill Demo	09/05/2024	415.01 3,396.25
Total for Check Number 82480:				3,811.26
82481	LANGCLER 08/12/2024 08/16/2024	Langlade County Clerk 2 Ink Cartridges 2555 Ballots for August 2024 Election	09/05/2024	55.00 1,865.15
Total for Check Number 82481:				1,920.15
82482	LANGCTYT 09/03/2024 201-0364 201-0364 201-0364 978	Langlade County Treasurer Dog License: Tag #41554-41569 Repay SA Chgs: Parcel 201-0364 - Weed Contro Repay SA Chgs: Parcel 201-0364 - Nuisance Repay SA Chgs: Parcel 201-0364 - Snow Remov Monthly Phone Charges: Police Dept.	09/05/2024	182.50 3,116.86 701.98 624.91 73.40
Total for Check Number 82482:				4,699.65
82483	LANGHOSP 132700 132700	Langlade Hospital An Aspirus Partner Physical, Rapid Drug Screen, Audiogram: D. As Physical, Rapid Drug Screen, Audiogram: C. Ca	09/05/2024	642.00 1,157.50
Total for Check Number 82483:				1,799.50
82484	LANGLA10 08/13/2024 08/13/2024 08/13/2024 08/13/2024 08/13/2024	Langlade County Highway Dept Hot Mix, Glass Beads, Wht/Yellow Paint, Tools, Hot Mix, Glass Beads, Wht/Yellow Paint, Tools, Hot Mix, Glass Beads, Wht/Yellow Paint, Tools, Hot Mix, Glass Beads, Wht/Yellow Paint, Tools, Hot Mix, Glass Beads, Wht/Yellow Paint, Tools,	09/05/2024	6,252.77 4,016.21 202.71 222.75 9,415.56
Total for Check Number 82484:				20,110.00
82485	LANGLA14 140493	Langlade Ford Inc Check Engine light, Install Rear Exhaust Hanger	09/05/2024	421.31
Total for Check Number 82485:				421.31
82486	MAGUIRON 09/03/2024	Maguire Iron Inc Elevated Storage Tank: Proj # 8043-10011-210	09/05/2024	90,000.29
Total for Check Number 82486:				90,000.29
82487	MENARDIN 02999 03062 03080 2275 2680 2959 3029	Menards Inc Flap Disk #80, # 60, Mouse Snap Traps Mix Seed, Dawn, Adj Nozzle Wire Lock, Galvanized Nipple, fip Bras Glass Bristle Brush 27 Gallon Tote Laundry Detergent, Dryer Sheets Ziploc Storage bags	09/05/2024	17.93 241.22 54.82 4.39 17.96 87.76 22.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3098	Connect Links		2.58
	3165	Dust Pan, Tapcon Bit		25.90
	3221	Training Van: 18 Oz Avalanche W/Gauge		29.99
	3377	Post Hol Digging Bar		43.97
	3435	Penn Contractors seed		209.97
	3435	Penn Contractors seed		69.99
	3502	Bluetooth 4 Outlet Timer, H20-Six Gear Drive, 1		579.69
	3512	Concrete Mix		92.48
	3701	Paint,Pressure Guage, Paint Thinner		67.96
	3712	Wasp & Hornet Spray		35.94
	3821	Bottle Brush		3.23
Total for Check Number 82487:				1,608.75
82488	MEVEMA 08/26/2024	Meverden Materials Inc. Screened Granite: Saratoga	09/05/2024	535.50
Total for Check Number 82488:				535.50
82489	MICHJWAL 37361	Michael J. Waldvogel Trucking LLC Sludge Hauling	09/05/2024	3,719.60
Total for Check Number 82489:				3,719.60
82490	MIRACREC 879107	Miracle Recreation Equipment Company In Mogul Slide/Deck, Touch Up Paint	09/05/2024	1,930.46
Total for Check Number 82490:				1,930.46
82491	NATIOTES 16114 16114	National Testing Network, Inc Annual Renewal: NTN Membership Firefighter Annual Renewal: NTN Membership Firefighter	09/05/2024	250.00 250.00
Total for Check Number 82491:				500.00
82492	NCEMSC 2346	North Central EMS Corporation Sitte: Uniform shirt	09/05/2024	61.98
Total for Check Number 82492:				61.98
82493	NORTHCE9 124 124 130 136 152 153 154 4665 4665 4666 CINV-203847	Northcentral Technical College ESI: Laura Palmer CPR Instructor Course: Laura Palmer Course Fee: Fire Fighter II,Fire Officer Pract Ex: Course Fee: Fire Fighter II Practical Exam- Aust Firefighter Practical Skills Review: Austin Perki Firefighter Practical Skills Review: Trent Geurts Firefighter Practical Exam: Trent Geurts Fire & Emerg SVVCS Instructor I: Brian Bagins Fire & Emerg SVVCS Instructor I: Brian Bagins Fire Officer 1 Practical Exam: Brian Baginski Mouthguard for Training: O. Foat	09/05/2024	168.25 70.00 160.00 80.00 5.00 5.00 80.00 84.25 84.00 80.00 21.00
Total for Check Number 82493:				837.50
82494	NORTHEAS 30-00009606 30-00009606 30-00009606	Northeast Asphalt Inc Asphalt Asphalt Asphalt	09/05/2024	371.25 5,420.25 4,431.25
Total for Check Number 82494:				10,222.75

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
82495	NORTHER1 2408739	Northern Lake Service Inc 2024Street Sweepings Testing	09/05/2024	1,231.74
Total for Check Number 82495:				1,231.74
82496	NORTHSTA	North Star Environmental Testing LLC Pre-Demolition Asbestos Inspection: 818 Arctic	09/05/2024	1,799.00
Total for Check Number 82496:				1,799.00
82497	OREILLY 1973-372421	O'Reilly Automotive Stores Inc V-Belt	09/05/2024	7.97
Total for Check Number 82497:				7.97
82498	POMASLFI 97623 97718	Pomasl Fire Equipment Inc Weinbrenner Knockdown Boots: Brian Baginski Universal Spanner	09/05/2024	450.72 49.90
Total for Check Number 82498:				500.62
82499	POMPSTIR 500128993	Pomp's Tire Service Inc. Turf Saver, Tr 87 Tube	09/05/2024	38.89
Total for Check Number 82499:				38.89
82500	QUINLANS 01P26394 01P26472 02P52796 02P52811 02P52833 02P53131 02P53321 02P53971 92P53135	Quinlan's Equipment Inc O- Ring, Bolt, Seal, Oil Gasket Kit U- JT Strap & Bolt Flat Seal, Nut and O-Ring Belt Adapter, Fittings and Wire Hydraulic Hose Blade Gator Adapter, Hydraulic Hose Belt Set Screw Clevis	09/05/2024	252.21 10.53 33.44 47.97 40.25 127.50 87.55 487.88 20.56
Total for Check Number 82500:				1,107.89
82501	REWMOTOI IA13961	Rew Motors Inc Bolt, Dust Cover, Wheel Gauge, kit Blade 6, Sw	09/05/2024	229.75
Total for Check Number 82501:				229.75
82502	RUEKERTM 152905	Ruekert-Mielke Inc Project 8043-10011: New Tower, SCADA and C	09/05/2024	3,521.71
Total for Check Number 82502:				3,521.71
82503	SAINMA 08/23/2024	Saints Mary & Hyacinth Catholic Church Refund for Campground - 6 Nights	09/05/2024	90.00
Total for Check Number 82503:				90.00
82504	SEARCH 2474BB4-0091	Search 360 LLC ALCinfo Website Aug 15- Sept 15, 2024	09/05/2024	128.00
Total for Check Number 82504:				128.00
82505	SENCENLA 09/01/2024	Senior Center of Langlade Co Monthly Contribution Per Res#9-23	09/05/2024	2,500.00

Attachment: Checks by Date (7123 : BMO Bank Account Payable Check Nos. 82384-82525)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 82505:				2,500.00
82506	SHERWINI SS103819	Sherwin Industries Inc Patcher Machine Rental Per Week	09/05/2024	2,500.00
Total for Check Number 82506:				2,500.00
82507	SWIDERSK ID56037	Swiderski Equipment Inc Kit, Blade	09/05/2024	165.75
Total for Check Number 82507:				165.75
82508	THEBEARI 13425 13427 13463 13466	The Bearing Store LLC #25520 & # 410102 Return 4 Bearings 2 Seals	09/05/2024	112.70 -6.46 65.55 37.79
Total for Check Number 82508:				209.58
82509	THIRDMIL 31873 31873 31873	Third Millennium Associates Inc Utility Bill Rendering: 8/8/24 - 8/29/24 Utility Bill Rendering: 8/8/24 - 8/29/24 Utility Bill Rendering: 8/8/24 - 8/29/24	09/05/2024	266.24 266.24 59.17
Total for Check Number 82509:				591.65
82510	TNJPSTC 9370	Tina Marie Peterson Inspection/Treatment Mice	09/05/2024	90.00
Total for Check Number 82510:				90.00
82511	TRANSTEC m7326	Transcendent Technologies LLC Annual Software Maintenance: Pet & Tax	09/05/2024	1,029.00
Total for Check Number 82511:				1,029.00
82512	TRELEDAV 08/12/2024 7635	David Treleven K9 Riggs K9 Riggs (Food)	09/05/2024	55.74 64.59
Total for Check Number 82512:				120.33
82513	UNIFIEDS 09/03/2024	Unified School Dist Of Antigo Fees Collected For Month of July, Collected dur	09/05/2024	165.72
Total for Check Number 82513:				165.72
82514	VESTISGR 6320474152 6320474153 6320474154 6320474157 6320481603 6320481604	Vestis Group,Inc (f/k/a Aramark Uniform) Matts, Towels Mats, air dispenser Fan Mats, Towels, Mop handle Shop Towels Matts, Towels Mats	09/05/2024	69.89 40.58 12.95 36.05 69.89 35.98
Total for Check Number 82514:				265.34
82515	VICTORYJ 134053	Victory Janitorial Inc Case of Bathroom Tissue	09/05/2024	72.76

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 82515:				72.76
82516	VOLMBAGC SOIN000024417 SOIN000024417	Volm Companies Inc Cover Grow Granuals Cover Grow Granuals	09/05/2024	195.20 976.00
Total for Check Number 82516:				1,171.20
82517	VONBRIES 467928	Von Briesen & Roper S.C. Labor & Employment through 7/31/24, Matter N	09/05/2024	225.12
Total for Check Number 82517:				225.12
82518	WEDENCOI 2564 2564	Cody Weden Troubleshoot: Heinzen Pavillion recaptacles & c Rewire pole light, Fix signal lights HWY 45, Sig	09/05/2024	299.96 2,268.75
Total for Check Number 82518:				2,568.71
82519	WINTERBE 09/04/2024	Winter Law Office Secretarial Services: September 2024	09/05/2024	1,000.00
Total for Check Number 82519:				1,000.00
82520	WIRURAL1 08/19/2024	WI Rural Water Association 2024 WRWA Outdoor Expo: Chad Busse, Adam	09/05/2024	170.00
Total for Check Number 82520:				170.00
82521	AT&TMOBI 287315191162X08 287315191162X08	AT & T Mobility LLC First Net: City of antigo DPW on call First Net: City of antigo DPW on call	09/05/2024	255.92 37.07
Total for Check Number 82521:				292.99
82522	CINTASCO 5226703128	Cintas Corporation #2 Organize and Restock Cabinet	09/05/2024	232.96
Total for Check Number 82522:				232.96
82523	GFLEVERG UD0000097245 UD0000097246 UD0000097246 UD0000098201	GFL Everglades Holdings LLC Garbage Service: 1020 Pierce Ave Garbage Service and Recycling: 700 Edison st Garbage Service and Recycling: 700 Edison st Garbage Service: 1517 Deleglise St	09/05/2024 Garbage Service: 1517 Deleagl Garbage Service: 1517 Deleagl Garbage Service: 1517 Deleagl Garbage Service: 1517 Deleagl	547.10 100.72 260.72 2,563.00
Total for Check Number 82523:				3,471.54
82524	STICKADA 09/03/2024	Adam Stickney Pants	09/05/2024	50.63
Total for Check Number 82524:				50.63
82525	WISCON18 402052155-00002 402052155-00005 402052155-00006 402052155-00007 402052155-00014 402052155-00016 402052155-00018	Wisconsin Public Service Cross Lights: Superior & 7th Ave Shelter: Watson St Park & Rec 510 Division St Cemetary Lights: Aurora St LL Restroom: 2nd & Langlade Rd Elmwood Cem: Forrest Ave Park Ltg: Watson St	09/05/2024	56.14 53.66 118.50 28.07 58.84 39.63 236.10

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
402052155-00022		Concession: 3rd & Watson St		56.14
402052155-00029		Camp Grounds: 3rd & Hudson St		153.92
402052155-00030		Lake Park: 3rd Ave		197.53
402052155-00031		Band Stand Aurora St		42.34
402052155-00034		Signal Lights 176 US HWY 45 & 64		76.29
402052155-00035		Street Lighting		544.95
402052155-00035		Street Lighting		11,322.36
402052155-00038		Rdside Park: 4th & Superior St		18.59
402052155-00039		Park Ltg, Aurora St		75.94
402052155-00040		Traffic Lights - St HWY 64		79.12
402052155-00045		Signal Lights - Superior & 5th Ave		58.70
402052155-00046		HKY Rink 1011 1st Ave		28.07
402052155-00053		6 Ornamental - 6th Ave		101.74
402052155-00055		4th Ave and Superior St Lights		44.57
402052155-00056		6th Ave and Superior St Lights		52.55
402052155-00061		4th Ave Parking Lot		40.47
402052155-00079		Bridge Srv - Hudson Street		78.75
402052155-00089		728 Hudson St		87.61
402052155-00090		Cross Lights Superior & 3rd Ave		44.43
402052155-00104		420 Field St		70.02
402052155-00106		2nd Ave		29.29
402052155-00112		Ballfield 805 Ackley St		28.07
402052155-00117		St Lights 10 Lights 4th Ave & Field		28.07
402052155-00123		Ball Park Con: 2nd & Langlade Rd		105.58
402052155-00125		Pavillion: 6th Ave		229.71
402052155-00130		600 Block 5th Ave Lights		39.39
402052155-00146		RV: 815 Hudson St		746.93
402052155-00154		Signal Lights - Clermont & 5th Ave		270.57
Total for Check Number 82525:				15,242.64
Report Total (157 checks):				840,114.84

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