CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, October 09, 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 the September 11, 2024 Council Meeting and September 11 and September 25, 2024 Committee of the Whole Meetings

PRESENTATION

1. Swearing in of FF/AEMT Austin Perkins
2. Presentation by Representatives for the Group Providing Information on the Antigo School Referendum on the November 5, 2024 Ballot

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

89-24 Kwik Trip Kares Donation of $1000 to be Used for Drug Investigation Equipment

90-24 Tax Increment Finance District #3 Surplus Funds after Termination to be Distributed to Other Taxing Entities and the City's Portion to be Used for a Law Enforcement Evidence Building

91-24 Apply a Sewer Credit for a New Home at 2021 First Avenue Once There is a Three-Month Average Baseline in Which to Base the Credit

CONSENT AGENDA COMMUNICATIONS

1. Department Managers Report

NEW BUSINESS

RESOLUTIONS

92-24 Cost of Living Adjustment for Non-Exempt, Non-Represented Employees of 1% as of January 1, 2025, and 2% as of July 1, 2025 and Exempt, Non-Represented Employees of 1% as of the first pay period of 2025 and 2% as of the first pay period of July, 2025 (pending approval from the Committee of the Whole at the meeting on October 9, 2024)

93-24 Increase the Langlade County Economic Development Corporation's 2025 Contribution by $5,000 to $80,000 (pending approval from the Committee of the Whole at the meeting on October 9, 2024)

94-24 City to Request the Opt Out Provision of Langlade County's Tax for the Library (pending approval from the Committee of the Whole at the meeting on October 9, 2024)

LICENSES

1. 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 Rebecca J. Briskie

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for September 13 and September 27, 2024 Payroll
2. BMO Bank Accounts Payable Checks Nos. 82526 - 82687
3. Self-Funding Health Insurance Check Nos. 2150 - 2151
4. Block Grant Revolving Loan Check No. 3772

COMMITTEE REFERRALS

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

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85, Wisconsin Statues, and Upon Proper Motion, Council will Convene into Closed Session for the following:
   Sec. 19.85(1)(g) Confer with Legal Counsel for the Governmental Body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved regarding the building located at 717/719 Fifth Avenue
   Sec. 19.85(1)(g) 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 the negotiations to settle a claim denied by the Insurance Review Committee
   Sec. 19.85(1)(e) Deliberating or Negotiating the Purchasing of Public Properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require to discuss the Hogan Street Solar Farm. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business.
2. Any Action on Items Discussed in Closed Session

ADJOURNMENT

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

DATE MAILED: October 04,2024 THOMAS BAUKNECHT

"Antigo Area on the go"

To: Mayor and City Council
From: Corey Smith, Fire Chief
Date: October 09, 2024
Re: Swearing in of FF/AEMT Austin Perkins

FF/AEMT Austin Perkins was hired in April of 2023 and has completed his 18 month probation. Austin is originally live in the Gillett area and came to us after serving in the United States Airforce. During his time with us so far, he has upgraded his EMS license to the AEMT level and also became Certified Firefighter II. He is currently finishing up his Certified Driver/Operator class.

ORIGIN: Finance, Personnel and Legislative Committee

October 09, 2024

RESOLUTION NO. 89-24

WHEREAS, the Antigo Police Department applied for a Kwik Trip Kares donation in August 2024 and on September 9, 2024, the Department was notified the donation of $1,000 was approved; and,

WHEREAS, the donation request was for the purchase of drug investigation related equipment.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to accept the $1,000 Kwik Trip Kares donation and the funds will be utilized to cover the cost of drug investigation equipment.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 09, 2024

RESOLUTION NO. 90-24

WHEREAS, the City of Antigo closed Tax Increment Finance District (TIF) 3 in September of 2023 as the TIF had paid back the debt service advances to the City; and,

WHEREAS, when the final accounting for TIF 3 was completed, it was determined the surplus is $293,425 and these funds need to be returned to each taxing entity based on the percentage of the tax base for each as follows:

Langlade County	$ 70,401.46
School District of Antigo	$ 88,473.51
Northcentral Technical College	$ 15,891.90
City of Antigo	$116,727.40
Antigo Lake District	$ 1,930.73

WHEREAS, the funds being returned to the City should be earmarked for a one-time purchase instead of a recurring cost.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to transfer the $116,727.40 to the Capital Equipment/Improvement Fund Budget for the Law Enforcement Evidence Building in order to complete this project in 2025.

BE IT FURTHER RESOLVED, the payments to the other taxing entities will be processed on October 10, 2024.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

October 09, 2024

RESOLUTION NO. 91-24

WHEREAS, the City allows a summer sewer credit for the water used by homeowners that does not enter the sewer system such as for watering lawns; and,

WHERES, the owners of a new home at 2021 First Avenue have installed a lawn and have been watering it but because it is a new home there is no winter average so a credit is not automatically applied; and,

WHEREAS, the installation of a lawn at the new home greatly improves the aesthetics of the area and a sewer credit should be applied even though there is no winter average; and,

WHEREAS, a three-month average can be determined once the water usage levels out after the lawn watering is no longer required and the Public Works Committee has approved basing a credit on this average.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a sewer credit for the new home at 2021 First Avenue based on a three-month average as soon as a baseline can be established.

Mayor

Attest:

Clerk – Treasurer

Building Inspection/ Zoning Administration Department

Memo

To: City of Antigo Common Council

From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: October 2024

Re: Building Inspection and Zoning Administration Department General Updates

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Zoning and Code Enforcement: We met with Susan Lasecki, a structural engineer from Ionic Structures, on Friday September 27th and we inspected the building located at 717-719 5th Ave. She verbally confirmed that the building's overall condition is good, but it will require a roof soon. She is drafting a formal report outlining her recommendations and we will be receiving it soon.

A Zoning Board of Appeals meeting is scheduled for October 16th 2024 at 5:30 pm to review a variance application that will allow the property owner to increase the size of their proposed building by 200 sq ft more than the maximum size allowed of 1000 sq ft and they are proposing to construct it 2 feet higher than the primary dwelling.

The building located at 614 5th Ave, (The Boys and Girls Teen Center), was recently reroofed. We are collaborating with the owners to repair the foundation of the building per engineered plans. They have the plans in hand, and a contractor scheduled, and they have agreed that the repairs will be completed within the next 6 months.

We addressed thirty-two code violations in the month of October.

Building Permits: From January 1st to September 30th, 2024, our department has issued 701 permits and completed the related inspections.

We have been inspecting Aldis as they go through the construction process. They are planning to have the store open in the beginning of January 2025.

New Construction: Jake Waldner has begun constructing one of the eight duplexes that he will be building along Charlotte St.

Demolitions: Mike Winters was able to obtain a warrant to inspect the house and garage located at 1027 4th Ave. Following the inspection which was completed by the city and a licensed contractor, everyone involved agreed that the house and garage are no longer repairable. We have started the razing process of both structures.

The house located at 1213 N Superior St is currently in the condemnation process.

Park, Cemetery & Recreation Department

Memo

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

STAFFING: We currently have 3 full-time staff, and 2 seasonals. We interviewed interested candidates for our full-time position, and hope to fill the position in early October.

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

- ***REVENUES TO DATE:*** $52,064.72

SHELTERS & FACILITIES:

- **SHELTERS**: All Shelters are now closed except for the Warming House and Heinzen Pavilion. We accept reservations at the Warming House year-round. Hudson Street closed early due to sewer issues that we are working to resolve with the Street Department. We are appreciative for their efforts assisting our staff to assist with repairs.
  - o ***REVENUES TO DATE:*** $12,766.49
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail. Mike Heiny and John Ebel have worked diligently all summer to keep brush back, and ensure the trail is in excellent condition. Crews placed additional map and arrow signs along the trail.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked-up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department developed additional parking for users off of Byrne.
- **BALL FIELDS:** Crews reshaped and seeded Saratoga Ball Field, so we are ready for the 2025 season. The field looks great.
- **CAMPGROUNDS: The campground officially opened May 1.** The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. Season end date is October 1.
  - o ***REVENUES TO DATE:*** $36,957.41
- **ROTARY BICYLCE PARK AND PUMP TRACK:** Charley and Mada Morrison, owner's of Charlie's Bike shop sponsored Skill Builder Bike Clinics this summer free of charge to the public. Registrations are required, and can be completed online at: www.antigo-city.org
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad closed on Tuesday, September 3 with a successful first full season. Season dates are Memorial Day – Labor Day weekends.
- **OPTIMST SKATE PARK:** New features and repairs were completed by crews offering much needed new equipment.

- **RENTAL TRAILER WITH 12 TABLES & 72 CHAIRS:** Total of 9 rentals for 2024, and already have bookings for for 2025.
  - ***REVENUES TO DATE*:** $1,150
- **MEMORIAL BENCHES:** Total of 10 memorial benches were sold in 2024.
  - ***REVENUES TO DATE*:** $9,600
- ***MEMORIAL TREES:*** Total of 2 memorial trees were sold in 2024.
  - ***REVENUES TO DATE*:** $1,000
- ***PLAYGROUND PICKETS:*** Total of 2 playground pickets were sold in 2024.
  - ***REVENUES TO DATE*:** $50

EVENTS:

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

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

RECREATION:

- T-ball: 68 participants
- Coach Pitch: 63 participants
- Pitching Machine: 27 participants
- Soccer: 193 participants
- Flag Football: 166 participants

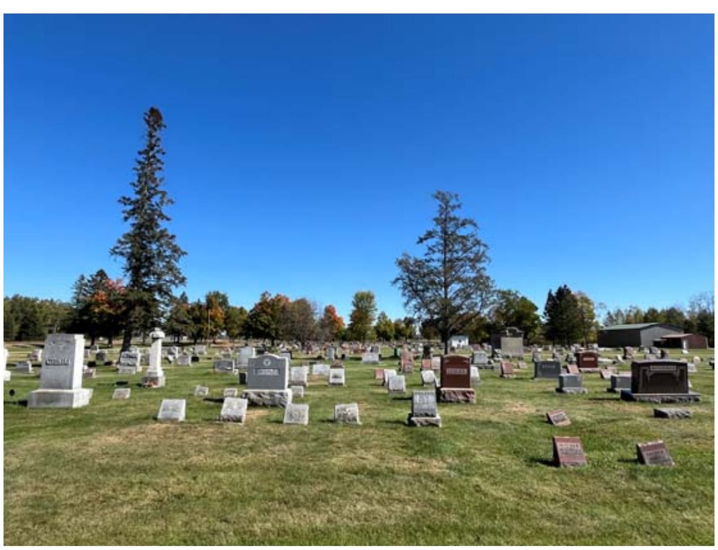
***REVENUES TO DATE*:** $15,266.73

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to the Girl Scouts for picking up trash along the trail and various parks.
- Thank you to NTC for collecting over 1,200 veteran flags in the 3 cemeteries
- Thank you to all our coaches
- Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding and maintaining our trail system.
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course.

PROJECTES:

- **Ice Age Trail Partnership & Collaboration** We will be working with IATA to complete an additional trail segment.
- **Wright Place Playground** Crews installed the various features, concrete was poured September 30, and the PIP Surfacing and final concrete is scheduled for install the week of October 7.
- **Al Remington Little League Parking Lot and Development** Krueger Stienfest mobilized the last week in September.
- **Mendlik Park Basketball Courts** Bids were awarded to American Asphalt, and project completion occurred on 8/5/2024
- **Lakeside Park Development** Bids were awarded to Krueger Stienfest
- **Peaceful Valley Festival Grounds Canopy** Bids were awarded to Krueger Stienfest
- **Al Fredrickson Memorial Field at NTC**: Field improvements were completed
- **City Park East Restroom & Shelter Improvements** Project completion projected for October
- **Lake Park Scoreboard** Lake Park Scoreboard has new paint, and looks great.
- **Ball Field Distance Signs:** Installed prior to last tournament
- **Optimist Skate Park** features installed first week of August
- **Saratoga** Fencing was placed behind soccer goals the fist week in May to create a safer park space for users
- **Woodchips:** New playground woodchips were installed at Lake Park and North Clermont
- **Kingsbury Park:** Kirk Packard coordinated concrete pads for picnic table placement in Kingsbury Park.
- **6th Avenue and Field Street Boulevards:** Tree grates were ordered and Kirk Packard and Street Crews have begun work to add tree grates, restore designated areas to grass, and pour concrete to eliminate maintenance and improve aesthetics.
- **Memorial Benches:** Staff will be placing a total of 7 memorial benches with plaques at Remington Lake and Hudson Street Park



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: October 2, 2024

Re: October Council Report

The notices of assessment were mailed late last week so we have been answering many phone calls from property owners questioning what they mean. They also wanted to know what their tax bills would be but we are not able to tell them that at this time. We are able to say that just because your assessment may have doubled that does not mean your taxes will double. I was a guest on the Breakfast Club on Monday, September 30th to talk about the notices.

Open Book is today and there are four assessors here meeting with property owners. I have not had inquiries for people wanting to attend Board of Review (BOR) yet but I expect that will pick up after this week. Because of the late assessments, the BOR and other requirements for the assessment roll are needing to be done at the same time as the budget and the election.

Speaking of the election, we have been sending many absentee ballots and registering a lot of voters. This will pick up in the next few weeks as the in-person absentee voting starts on October 22nd.

There is still work being done on the budget and as of today, we have not received the final health insurance numbers yet. The Committee of the Whole meeting before the Council meeting is where some decisions will need to be made so the Council can take action to get the information ready for the publication in the Antigo Daily Journal.

The notices for delinquent utilities, special assessments, accounts receivable, and other charges that will be transferred to the tax roll have to be mailed on October 15th. This is another added duty in addition to the day-to-day processing.

The Accounting Assistant position in my office has a candidate and we are waiting to hear that she has accepted the position and her start date. That will add training a new employee to our already overworked office. There is truth to the statement that when it rains, it pours but I think at this point we are flooded😊 I would really like to express my deepest appreciation to Jeanne, Jamie, Shannon, and Melanie in my office as they just keep paddling!

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

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: October 9, 2024

Re: September Report

There is a slight chill in the air, which means fall is here. Leaves are changing and starting to fall. One season leaving and another upon us.

The Brush and Mulch pit continues its operations on Wednesdays and Saturdays through November 9, 2024. We have scheduled the fall residential curbside pick-up for the week of October 28th. Materials can be placed on the curb one week early, but not before October 20th.

The street crew has been paving Center Street. We originally went out for bids to pave this road, but decided to tackle this short stretch internally. We rented a paver and roller from the County. Staff was able to try something new! Everything went very well. We are anticipating trying this again next year.

The water department has been very busy with Digger Hotline locates as well as working with contractors on the projects on both Edison Street and 4th Avenue. They will begin working on a list of water meter updates shortly.

Staff has been working with the contractors on the trail expansion as well as wrapping up any summer projects they have going on.

Our early fill for salt has been placed and will be delivered shortly. Typically, we order 400 tons of road salt for the early fill.

If you have any questions or comments, please do not hesitate to contact me. Enjoy the nice days, I have a feeling they are limited!!!

ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

October 2, 2024

October 2024 Council Report

September 2024 Antigo Police Department Activities

From September 1, 2024, to September 30, 2024, the Antigo Police Department had 695 calls for service, 124 investigative reports initiated, and 32 arrests. Officers issued 22 traffic citations, 28 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 16 crash investigations.

Training

Detective Sergeant Goeks and Sergeant Hopfensperger attended an Instructor Development Course.

Community Engagement

One officer assisted with the “Walk to End Alzheimer’s”.

Daniel J Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

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KYLE RUSTI
CAPT
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ANTIGO POLICE DEPARTMENT

User: DDULEY | **ANTIGO POLICE DEPARTMENT** | 10/02/2024 09:59:54

AGENCY: ANPD

Date Range: date_occu from 09/01/2024 00:00:00.000 - 09/30/2024 23:59:59.000

INCIDENT OFFENSE DETAILS

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

13A - Aggravated Assault	1	1
13B - Simple Assault	3	2
	4	Crime against Person total: 3

Crime against Property

23C - Larceny (shoplifting)	2
23H - Larceny (all other)	6
240 - Motor Vehicle Theft	1
26B - Fraud (credit/debit card; ATM)	1
290 - Destruction/ Damage/ Vandalism	1

Crime against Property total: 11

Crime against Society

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

Crime against Society total: 3

Crime against Other

90C - Disorderly Conduct	19
90D - Driving under Influence	1
90F - Family Non Violent Offenses	3
90G - Liquor Law Violations	1
90Z - All Other Offenses	25

Crime against Other total: 49

Grand Total: 66

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: October 2, 2024

Re: October Council Meeting Fire Department Report

STAFFING
I have received a resignation for one of our members, which will put us at four full time openings.

CALLS
So far in 2024, we have responded to 1854 calls through September 30, 198 of which were in the month of September alone. So far this year, we have responded to 880 ambulance calls in the City, along with 120 fire calls.

TRAINING & COMMUNITY EVENTS

We have 6 department members attending the Certified Driver/Operator Pumper class. The testing will take place over the next couple of weeks.

We are also continuing our fire inspections within the city.

On September 11th, we were invited to and attended an ecumenical service for 9/11 at the courthouse. It was a very moving event.

Our members of Wisconsin Task Force 1 attended their quarterly training in September.

On September 17th I was part of the Chippewa Valley Technical College Public Safety Career Fair. I made several contacts with their current students that I hope will result in future applications. I was also able to attend the MABAS Wisconsin Conference on September 27 & 28. Highlights included debriefing the Pallet Wildfire near Coloma and the Nachos Mexican Restaurant fire in Tomahawk.

Lastly, we will be hosting a public Open House event for Fire Prevention Week. Part of this Open House will be a presentation of the patch project done by AVA at 3:30 pm. See the invite below.

Thank you for taking time to read the report.

700 Edison Street
Antigo, Wisconsin 54409
715-350-7350
www.antigo-city.org/AFD

Attachment: Fire Dept. October Report (7161 : Department Managers Report)

Antigo Public
Library
617 Clermont Street
Antigo, WI 54409

715-623-3724

Director's Report: Antigo Public Library Board of Trustees Meeting, September 24, 2024

Book Censorship – This week, September 22nd – 28th is Banned Book Week. This is a great opportunity to discuss book censorship.

Since the beginning of 2024 the Antigo Public Library has been the target of claims of book banning and censorship. Those claims were aimed at the Langlade County Board Supervisor, Ben Pierce. They were aimed at the Antigo Public Library Board of Trustee members. They have been aimed at myself, the Interim Library Director. To date, the Antigo Public Library has no record of any book being challenged based on the Antigo Public Library Collection Policy procedure for a book challenge. From January 2023 – May 2024 approximately 13, 532 books and media were "weeded" from the Antigo Public Library's collection. Between June and September 2024 165 items were weeded. The majority were damaged Board Books (117). The rest were books damaged and either discarded or replaced; a choice based on the number of circulations the book had during its lifetime.

Staff are currently working on a "parenting collection." It aligns with the guide provided to the Antigo Public Library by WVLS. (See attached). To ensure the collection is neither censored nor segregated it was necessary to add additional books to our collection. What we had existing within our collection did not represent the totality of the diversity within the Langlade County population. You can see the books selected to round out the collection in the Amazon bills within the update bill portion of the packet.

According to the ALA – the American Library Association – censorship is defined as the following:

> Any reduction in access to library materials based on an individual or group's belief that they are harmful or offensive is an act of censorship. ALA does not consider weeding of an item based on criteria defined in a library or school district's policy to be a ban, nor do we characterize a temporary reduction in access resulting from the need to review materials to be a ban. (https://www.ala.org/bbooks/book-ban-data - accessed 9/19/24 @ 4:38PM)

A book is banned when it is entirely removed from a collection in response to a formal or informal challenge.

What our library has experienced is soft censorship. Books that have been miscatalogued and/or had their spines covered to such a degree that the title is obscured and hidden. Young Adult books have had their labels covered over to hide them within the adult non-Fiction section. Non-fiction books have been catalogued as fiction. Fiction has been catalogued as non-fiction. Elizabeth Simek has been actively working to correct these issues. It is a time-consuming process. Desiree Ashby has begun training for cataloging and should be able to begin assisting Elizabeth with these corrections by the beginning of October.

Serving All the People of Langlade County

APL

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724

Additionally, instances of **SOFT CENSORSHIP**, where books are purchased but placed in restricted areas, not used in library displays, or otherwise hidden or kept off limits due to fear of challenges, illustrate the impact of organized censorship campaigns on students' and readers' freedom to read.

In some circumstances, books have been preemptively excluded from library collections, taken off the shelves before they are banned, or not purchased for library collections in the first place.

OFFICE FOR *Intellectual Freedom* American Library Association

Our current parenting collection is located within the children's section of the library. It is accessible by children and adults. We have received many positive comments from patrons on the fact that the books are now more accessible because they are easier to find.

Developing Parenting Collections

It is crucial to engage in thoughtful planning and implementation when creating a Parenting Collection in a public library. These decisions will provide structure and guidance for both staff and patrons, ensuring clarity about the collection's content. Furthermore, they will help in determining which new materials should be added to the Parenting Collection.

Consider the following key points:

1 Inclusion of Topics:
- Create a list of topics to ensure consistent content in the Parenting Collection.
- This list will help patrons understand what is available in the collection.
- Consistency reduces the influence of any cataloging biases, whether known or unknown.

2 Material Types:
- Determine whether the collection will consist exclusively of non-fiction materials or a combination of non-fiction and fiction.

3 Formats:
- Determine whether the collection will include print materials exclusively or a mix of print and media materials (e.g. DVDs, audiobooks).

4 Target Audience:
- Specify the intended audience for the Parenting Collection.
- Is it for adults only, or will it cater to both adults and children?
- If its for both, establish clear distinctions between materials for each group.
- Determine the age ranges or developmental stages covered in the Parenting collection (e.g., ages 0-8, middle school, high school).

Common Parenting Collection Topics

Activities- movement, play

Behavior and discipline- managing behavior, positive discipline techniques, dealing with specific behavioral issues

Brain and body- mindfulness, neurodiversity, physical ability/disability, sleep, dyslexia

Development and maturity- growing up (i.e., getting rid of blankets and binkies), adolescence

Education- early childhood education, homeschooling, homework help, preparing for school, curriculum tie-ins, lesson plans, STEM activities, speech, language, literacy development

Family illness- mental, physical

Family types and dynamics- co-parenting, single parenting, stepfamilies, grandparenting, divorce, new baby, adoption, donor conceived, LGBTQ+, incarceration, military families

Health and nutrition- prenatal care, infant care, child nutrition, childhood illnesses, allergies, eating habits

Mental health- supporting children's mental health, dealing with anxiety or depression, promoting emotional well-being

New places- starting school, moving

Parenting guides- general parenting, specific age groups, parenting styles, child development

Pregnancy, birth, and breastfeeding

Safety- safety, dealing with tragedy, protecting one's own body

Social emotional learning- feelings, emotions, temper tantrums, grief (loss of loved one or pet), sharing

Socialization- bullying, manners, listening, other social topics

Special needs- parenting children with physical, emotional, learning disabilities

Toilet training- successful potty training

Helpful Collection Development Tools

Collection development is the strategic and systematic process of building, maintaining, and enhancing the library's collection of resources to meet the needs and interests of its users. Ultimately, effective collection development enhances the library's ability to serve its community by providing valuable and relevant content.

Below is a list of reliable resources that contain reviews on a wide variety of topics and themes. Reliable sources and professional reviews help build strong collections.

Association for Library Service to Children- Notable Children's Books

Cooperative Children's Book Center- Annual CCBC Choices, Themed Booklists, Recommended Book Search tool

GoodReads Lists- search by your topic

Kirkus Starred Reviews- Children's, Teens

Lee and Low- Themed Booklists

Library Journal- Parenting, Education (full issues of LJ can be accessed without a subscription through BadgerLink)

NoveList Plus (available from WVLS)- search by topic

Publishers Weekly- full issues of PW can be accessed without a subscription through BadgerLink

Reading Rockets- Themed Booklists, Book Finder tool

School Library Journal- full issues of SLJ can be accessed without a subscription through BadgerLink

TeachingBooks (in BadgerLink)- Book Finder tool, readers' advisory and collection development resources

We Need Diverse Books- Themed Booklists

Additional Tools

Depending on the depth and breadth of a Parenting Collection, patrons may benefit from additional tools and information to find targeted thematic information more efficiently.

1. Printed resource lists.
   - Create and provide targeted, topical lists to help patrons explore the library's collection further.

2. Digital lists in Aspen.
   - Create and provide targeted, topical lists for patrons within Aspen to support their online search in the library's catalog.

3. Online resources.
   - Share a list of reputable online resources and websites that support parenting and the topics within the Parenting Collection.

4. Community resources.
   - Share a list of community resources and organizations supporting parenting and the topics in the Parenting Collection.

Date	Main Gate In	Main Gate Out
8/12/2004	254	244
8/13/2020	224	211
8/14/2024	164	160
8/15/2024	241	230
8/16/2024	206	194
8/17/2024	I forgot to turn the gate on ES	
8/19/2024	163	158
8/20/2024	157	159
8/21/2024	170	156
8/22/2024	164	191
8/23/2024	139	129
8/24/2024	124	122
8/26/2024	191	176
8/27/2024	254	237
8/28/2024	250	239
8/29/2024	181	179
8/30/2024	181	173
9/3/2024	233	220
9/4/2024	247	230
9/5/2024	202	202
9/6/2024	137	134
9/7/2024	97	88
9/9/2024	196	181
9/10/2024	168	158
9/11/2024	215	210
9/12/2024	139	132
9/13/2024	194	180
9/14/2024	93	91
9/16/2024	205	192
9/17/2024	175	171
9/18/2024	232	232
9/19/2024	217	202
9/20/2024	171	166
9/21/2024	98	114
9/23/2024	151	150

2958
17 days =
average of
174 patrons
per day

3053
18 days =
average of
170 patrons
per day

2024

Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
McGinley (other)	6	13	7	7	6	6	14	9					68
McGinley (Lib)	17	16	13	15	13	11	15	21					121
Conference	25	22	11	15	11	22	18	19					143
Game	16	24	19	14	19	11	19	15					137
After Hours	2	3	10	13	6	10	10	6					60
Grounds	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]
Total meeting room	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Patron Count Antigo	4,278	4,467	4,569	5,369	4,667	5,278	5,276	4,916					38,820
Patron Count Elcho	51	43	39	50	55	70	72	63					443
Patron Count White Lake	20	17	26	24	23	32	31	33					206
Total Patron Count	4,349	4,527	4,634	5,443	4,745	5,380	5,379	5,012	0	0	0		39,469

Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Patron Count Elcho	51	43	39	50	55	70	72	63					443
Patron Count White Lake	20	17	26	24	23	32	31	33					206
Branch Patron Count	71	60	65	74	78	102	103	96	0	0	0	0	649

Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Adult Internet	320	324	352	340	327	377	389	375					2,804
Elcho Internet	1	1	1	3	2	1	2	2					13
White Lake Internet	5	5	6	3	7	32	6	7					71
Total Internet	326	330	359	346	336	410	397	384	0	0	0	0	2,888

Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Elcho Internet	1	1	1	3	2	1	2	2					13
White Lake Internet	5	5	6	3	7	32	6	7					71
Branch internet	6	6	7	6	9	33	8	9	0	0	0	0	84

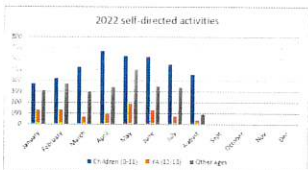
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Main Library Internet	320	324	352	340	327	377	389	375					2,804
Branch internet	6	6	7	6	9	33	8	9					84

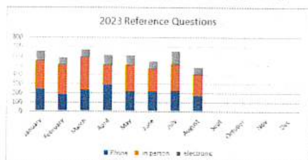
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Childeren's Learning Computers	85	109	60	110	128	75	86	34					687

Reference Questions													
Month:	**January**	**February**	**March**	**April**	**May**	**June**	**July**	**August**	**Sept**	**October**	**Nov**	**Dec**	**YTD**
Phone	239	180	230	282	216	212	221	163					1,743
In person	308	324	360	222	283	246	291	238					2,272
electronic	106	83	81	110	109	88	143	78					798
Total	653	587	671	614	608	546	655	479	0	0	0	0	4,813

Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Curbside pick-up	4	5	6	3	3	1	1	0					23

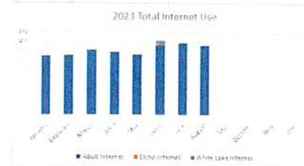
Self directed activities													
Month:	January	February	March	April	May	June	July	August	Sept	October	Nov	Dec	YTD
Children (0-11)	369	418	522	668	625	616	548	454					4,220
YA (12-18)	124	126	62	88	180	124	65	32					801
Other ages	311	372	299	344	502	348	340	93					2,609
Total	804	916	883	1,100	1,307	1,088	953	579	0	0	0	0	7,630

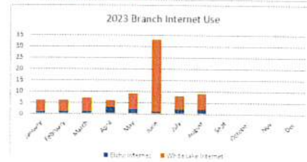


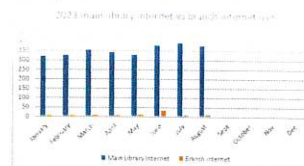


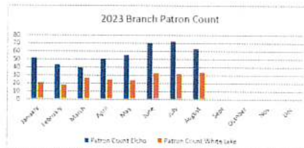
Puzzles

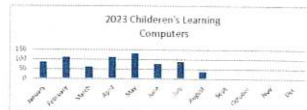
Jan	35
Feb	75
March	40
April	44
May	95
June	84
July	109
August	93

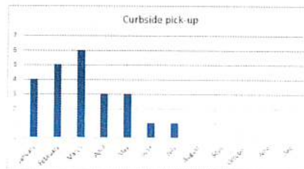












Attachment: Director's report August (7161 : Department Managers Report)

2024 September Youth /Community Engagement Specialist Report

The Foundations of Wisconsin Library Training was a great learning experience. I traveled to Marshfield and joined other Youth Librarians that had three years or less in their position. One of the main points, as there were many, was gathering information from each other of what has worked for them as far as programs and how they presented them. Turning wheels and giving suggestions and ideas sparked many new plans with good end goals. Collaborative thinking and charting our ideas were beneficial. Reminders about the difference between early toddler's story times and 3–5-year-old story time helped me to reiterate the speed of the program and volume of material presented. PBS Wisconsin was there and presented Mindful Media tips for young readers. Showing us how to incorporate PBS in our libraries and our programing. After dinner one evening we also did Games and Learning with Play. Giving new ideas and techniques that are out there for us to build on. Overall, I really learned a lot and enjoyed the training, I have new contacts with other attendees and new resources to use and build on.

In August we continued the Art Adventure on Monday afternoons. That went well, and I did crafts with a variety of kids of all ages. They especially loved the tile art. The Summer Reading Program finished up and patrons were able to redeem their Book Bucks. Book Bucks was the play money that they earned from doing the Library Quests. They were incentive quests encouraging kids to read and check out books, taking them on "Library Adventures".

In the middle of August, I traveled to Granton, WI for the youth services meeting. We had a tour of the library and then discussed some of the summer reading programs that area libraries held in our consortium. We exchanged some of the program flyers and discussed some of the pros and cons of some of the programs they held. Kristie Hauer, the leader of our meeting from WVLS, also had some discussion questions for us that we overviewed. Things like AI and how it was being used.

Elizabeth Simek and I attended the Health Fair in August at the Fair Grounds. It was a busy fun packed day. There were many booths and displays. We did a display on books about foods and what we offer at the library. Brochures, handouts and information were available. I talked to parents about the 1000 Books Before Kindergarten Program and signed up 20 new children into the program.

Cards and Games with the Community is still going in White Lake. August was the last month for Music at the Depot in White Lake and so some of those volunteers will be back in September to join us again. Jack the Reading Dog will also resume in September at the White Lake Branch on that same day since school will be back in session.

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10-9-2024
Karin Deruaf, Mayor Bauknecht, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for October 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 on equipment and buildings continues.
2. 9-5-24: Crane Engineering replaced the faulty check valves and added knife gate valves in the lift station at 5th Ave and Field St.
3. 9-6-24: An air relief valve was replaced on pump #1 in the 5th Ave lift station.
4. 9-12-24: City vactor truck sucked grease out of the primary clarifer scum pit.
5. 9-23-24: Final clarifer #1 was drained down and cleaned. Both final clarifiers are in need of either replacement or rehabilitation. In 2019 one of the primary clarifiers was rehabbed at the cost of $100,000. I estimate that the cost now would be approaching $150,000.
6. Attached at the end of this report are pictures from a video my operators took in the bottom of a cleaned out primary clarifier. The concrete walls of the tank are deteriorating and there are large amounts of debris on the bottom. This is an issue that should be corrected sooner than later.
7. 9-24-24: City vactor truck on site again to suck grease out of primary clarifier scum pit.
8. Shocking Solutions repaired some of the yard lights so the site is properly illuminated at night.
9. Waldvogel Trucking hauled out the remainder of winter stored sludge and began hauling the digester sludge.
10. The Street Department crew took down a tree that was in the way and poured the concrete slab for the solar battery and replaced the sections of sidewalk dug up when the conduit was placed in the ground.
11. Grease continues to be a concern in the collection system. As stated before, the sewer department had to clean a pipe that runs along North Avenue twice this summer, which would normally be cleaned out every 5 years. The vactor truck was on site in September to suck out the bottom of one of the aerobic digester tanks because of the amount of grease and silt, it could not be pumped out by the sludge pumps. My operators are finding a lot of grease floating on the surface of the primary clarifiers. Some of this will get skimmed off by the scraper arms, but it will end up back in our digesters. If not, it will go over the weirs of the clarifier and be pushed further into the plant, eventually clogging pipes and pumps, as well as being sent to Springbrook. I strongly urge the council to pass an ordinance that

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600
Fax: (616) 866-1611
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requires any food service business (restaurants, taverns, grocery stores w/deli's) to provide their grease trap cleaning records to the City. Most research I have done suggests that grease traps be cleaned quarterly. Attached are photos of grease in the primary clarifiers. I've also attached invoices in which we purchased chemicals to help breakdown grease. They work fairly well, but they are expensive and unnecessary if proper action and policies are put in place. An ordinance is free.

Operating Data Summary: August 2024

Monthly Discharge Flow	46.655	MG
Average Daily Flow	1.505	MGD
Average Influent BOD	168	mg/L
Average Influent Total Suspended Solids	138	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	0.421	mg/L
Total Phosphorus Lbs Discharged	166	Lbs

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

Water Plant:

1. Routine Maintenance continues.
2. A vacuum pump head that was replaced this summer was leaking oil. We currently are waiting on a warranty claim, I believe that the distributors will be on site to replace and install the new pump head.
3. We've been experiencing some issues with the lime feeder and have contacted Energenecs to make necessary repairs.
4. The water tower project is moving slowly. I am not sure when it will be coming into service.
5. The flow meters at all four wells and at the water treatment plant were recently calibrated for the year. This is a requirement of the DNR.

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6. The DNR was on site at the end of the month to conduct the Sanitary Survey. There are some matter that need to be fixed and some documentation that should be tracked.

Operating Data Summary: September 2024

Average Fluoride	0.89	P.P.M.
Total Gallons of Water Softened	29.620	M.G.
Average Daily Treated Flow	0.987	MGD
Total Lime Used	44,658	Lbs.
Total Sodium Hypochlorite Used	2,401	Lbs.
Fluoride Used	1,048	Lbs.
Total Sodium Aluminate Used	148.5	Lbs.
Aqua Hawk 307 (Conditioner)	30	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness ($CaCO_3$) for Finished Water	128	mg/L
Well 15 Pumpage (Country Well)	4.924	MG
Well 18 Pumpage (Country Well)	5.094	MG
Well 19 Pumpage (Country Well)	9.635	MG
Well 20 Pumpage (Country Well)	9.967	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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

← Grease

INVOICE

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Superior Chemical, LLC
P.O. Box 7410874
Chicago, IL 60674-0874

800.242.7694
info@northwoodstm.com
northwoodstm.com

NUMBER	395377
DATE	7/10/24
TERMS	Net 30

BILL TO: 206185

INFRASTRCR/ALT/SPRGBRK/TRT
N2420 KOSZAREK RD
ANTIGO, WI 54409-8849

SHIP TO: 30321

INFRASTRCR/ALT/SPRNGBRK.TR
N2420 KOSZAREK RD
01
ANTIGO, WI 54409

SALESMAN	ORDERED	REQUIRED	REFERENCE	SHIP VIA	F.O.B.	ORI
Dean Noskowiak	7/09/24	7/09/24	JAMIE	SPEE DEE	DESTINATION	58

ITEM NUMBER	DESCRIPTION	UM	QUANTITY ORDERED	QUANTITY SHIPPED	TX	UNIT PRICE	UP	EXTENDED P
762655	DUMPSTER BREATH ODOR PELLETS 3/10# NORTH WOODS CARBONIZED ODOR PELLETS	CS	1.00	1.00	Y	319.30	CS	319.
781850	MESH BAG FOR DUMPSTER BREATH EA. NORTH WOODS	EA	3.00	3.00	Y	.00	EA	.
762640	DUMPSTER CLEAN FOAM CLNR 12/QT NORTH WOODS FOAMING CLEANER/ODOR CONTROL THIS PRODUCT WILL FREEZE, THEN RETURN TO ITS ORIGINAL STATE AFTER THAWING.	CS	1.00	1.00	Y	157.50	CS	157.
900095	GREASE BUSTER PINK CUBE 4/5# NORTH WOODS	CS	1.00	1.00	Y	364.82	CS	364.
754088	SHOWER FOAM CLEANER 24/QT NORTH WOODS FOAMING CLEANER	CS	1.00	1.00	Y	306.56	CS	306.
782126	MULTI-PURPOSE TRIGGER SPRAYER EA. 5700	EA	6.00	6.00	Y	.00	EA	.
751100	ALIVE LIQUID BACTERIA-PA 5/GL NORTH WOODS BACTERIA WITH ODOR CONTROL THIS PRODUCT IS FREEZABLE.	PA	1.00	1.00	Y	.00	PA	.

****

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 (Continued Next Page)

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NUMBER	380932
DATE	12/27/23
TERMS	Net 30

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BILL TO: 206185

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N2420 KOSZAREK RD
ANTIGO, WI 54409-8849

SHIP TO: 30321

INFRASTRCR/ALT/SPRNGBRK.TR
N2420 KOSZAREK RD
01
ANTIGO, WI 54409

SALESMAN	ORDERED	REQUIRED	REFERENCE	SHIP VIA	F.O.B.	ORDE
Dean Noskowiak	12/12/23	12/12/23	JAMIE	US SPECIAL	DESTINATION	5631

ITEM NUMBER	DESCRIPTION	UM	QUANTITY ORDERED	QUANTITY SHIPPED	TX	UNIT PRICE	UP	EXTENDED PRI
900120	SOY LIFT NATURAL DEGREASER-PA 5/GL. ALL-NATURAL LIFT STATION DEGREASER	PA	1.00	1.00	Y	316.50	PA	316.50
900045	BIO PACKS 1 POUND POUCHES-PA 25# NORTH WOODS THIS PRODUCT IS FREEZABLE.	PA	1.00	1.00	Y	403.27	PA	403.27
764272	FIRE BALL DEGREASER 24/QT NORTH WOODS FOAM SOLVENT DEGREASER	CS	1.00	1.00	Y	197.06	CS	197.06
762208	SPARKLE GLASS CLEANER 24/EA NORTH WOODS FOAM & POLISH DURING WINTER MONTHS, AEROSOLS SHOULD BE COMPLETELY WARMED TO ROOM TEMPERATURE BEFORE USE.	CS	1.00	1.00	Y	167.09	CS	167.09
771196	DAZZLE CAR & TRUCK SHAMPOO-PA 5/GL. NORTH WOODS HI-SUDS CAR & TRUCK SHAMPOO	PA	1.00	1.00	Y	.00	PA	.00
782126	MULTI-PURPOSE TRIGGER SPRAYER EA. 5700	EA	8.00	8.00	Y	.00	EA	.00
041072	NITRILE TEXTURE GLOVE BLK - XL 1 CS. NITRILE TEXTURE GLOVE - BLACK XL	CS	1.00	1.00	Y	186.26	CS	186.26

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****

Project# Ant301
Cost Code: 53412
Total$ 1372.98
B/NB: NB
Auth: 9614
Comments: Cleaning products and lift station degreaser

(Continued Next Page)

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NUMBER	381706
DATE	1/09/24
TERMS	Net 30

BILL TO: 206185

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N2420 KOSZAREK RD
ANTIGO, WI 54409-8849

SHIP TO: 30321

INFRASTRCR/ALT/SPRNGBRK.TR
N2420 KOSZAREK RD
01
ANTIGO, WI 54409

SALESMAN	ORDERED	REQUIRED	REFERENCE	SHIP VIA	F.O.B.	ORD
Dean Noskowiak	1/05/24	1/05/24	JAMIE	US SPECIAL	DESTINATION	565

ITEM NUMBER	DESCRIPTION	UM	QUANTITY ORDERED	QUANTITY SHIPPED	TX	UNIT PRICE	UP	EXTENDED PR
900045	BIO PACKS 1 POUND POUCHES-PA 25# NORTH WOODS THIS PRODUCT IS FREEZABLE.	PA	1.00	1.00	Y	403.27	PA	403.2
900120	SOY LIFT NATURAL DEGREASER-PA 5/GL. ALL-NATURAL LIFT STATION DEGREASER	PA	2.00	2.00	Y	316.50	PA	633.0
751100	ALIVE LIQUID BACTERIA-PA 5/GL NORTH WOODS BACTERIA WITH ODOR CONTROL THIS PRODUCT IS FREEZABLE.	PA	1.00	1.00	Y	149.80	PA	149.8
751100	ALIVE LIQUID BACTERIA-PA 5/GL NORTH WOODS BACTERIA WITH ODOR CONTROL THIS PRODUCT IS FREEZABLE.	PA	1.00	1.00	Y	.00	PA	.0
771740	NATURES WAY II HIGH FLASH-PA 5/GL. NORTH WOODS DEGREASER	PA	1.00	1.00	Y	260.43	PA	260.4
783185	SUPREME HAND CLEANER DISPENSEREA EA. NORTH WOODS		2.00	2.00	Y	.00	EA	.0
781950	1 OZ. PUMP FOR 5 GL. PAIL EA. GSP1-LGT	EA	1.00	1.00	Y	.00	EA	.0

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OR EMAIL INVOICING@NORTHWOODSTM.COM.

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www.northwoodstm.com. If you have any questions or issues,
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email to sds@northwoodstm.com. Thank you!!
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CHICAGO, IL 60674-0874
IF PAYING BY ACH: PLEASE CALL 800-242-7694 TO GET NEW BANK
****

Project# Ant301
Cost Code: 53412
Total$ 1556.30
B/NB: NB
Auth. [illegible]
Comments: Degreaser

Page 1 (Continued Next Page)

Walls of Primary clarifiers are deteriorating

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

DATE: October 9, 2024

TO: City Council

FROM: Karin Derauf, City Administrator

SUBJECT: Monthly Report

Week of September 2

This was a short week with Labor Day kicking off the month for Staff. I attended the Insurance Review Committee Meeting, met with EDC and Chamber for Business Summit meeting, conducted management group meeting, produced monthly Council report for packet, attended to correspondence and follow-ups via email, phone, and text, met with staff regarding HR issues, reviewed and approved timesheets and vacation requests.

Week of September 9

During this week, all-day budget discussions were held with the Finance Director and Department Heads as we went through the budget spreadsheets line by line to understand the department needs and spending. Staff did a great job of working through their budget items. I met with the Finance Director and Library Director regarding follow up on the solar project at the Antigo Public Library. Along with Staff, I conducted interviews for vacancy in the Finance Department. I also attended a Special Public Works Committee meeting, as well as the Parks Commission Meeting, Committee of the Whole, and City Council Meetings. I met with staff for updates on projects and provided staff instruction on multiple items. I conducted the Management Group meeting, attended a meeting with the Economic Development Corporation Director, attended to correspondence and follow-ups via email, phone, and text, met with staff regarding HR issues, reviewed and approved timesheets and vacation requests.

Week of September 16

During this week, there were multiple days of budget discussion including meeting individually with the I Finance Director to discuss overall budget items, and then meeting again with Department Heads for further discussion on department needs. I also worked on multiple IT projects, met with Dirks Group, attended the FPL meeting, 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, reviewed and approved vacation times.

Week of September 23

This was a short week for me with three days of vacation, and then I met with Strand and Staff members for a kick-off meeting regarding a capacity study for the Wastewater Treatment Plant. I also worked on IT projects with The Dirks Group, attended Committee of the Whole Meeting, provided coverage in building department area, conducted an interview for the finance department vacancy, conducted the management group meeting, attended to correspondence and follow-ups via email, phone, and text, met with staff on HR items.

ORIGIN: Committee of the Whole

October 09, 2024

RESOLUTION NO. 92-24

WHEREAS, Common Council reviews the proposed Cost-of-Living Adjustment (COLA) for all non-represented staff as part of the annual budget process; and,

WHEREAS, the Committee of the Whole, at their October 9, 2024 meeting, was presented with a draft of the City's 2025 budget document including the associated budgetary impacts reflecting a wage increase for exempt staff (including the City Attorney & Assistant City Attorney) and full-time non-exempt/non-represented, year-round part-time, and seasonal employees; and,

WHEREAS, the 2025 COLA is to be distributed as a 1% increase on January 1, 2024 and a 2% increase on July 1, 2024 for full-time non-exempt/non-represented, year-round part-time and seasonal employees with the same percentages distributed to exempt employees on the full payroll nearest these dates.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that a 1% cost-of-living increase for full-time non-exempt/non-represented, year-round part-time, and seasonal employees be effective on January 1, 2025 followed with a 2% increase on July 1, 2025.

BE IT FURTHER RESOLVED, to authorize a 1% cost-of-living increase for the exempt staff (including the City Attorney & Assistant City Attorney) effective upon the first payroll of 2025 followed with a 2% increase for the payroll coinciding with July 1, 2025.

BE IT FURTHER RESOLVED, that the funds needed to implement this cost-of-living increase be derived from each Department's respective fund/wage accounts.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

October 09, 2024

RESOLUTION NO. 93-24

WHEREAS, the City of Antigo has contributed $75,000 toward the Langlade County Economic Development Corporation (LCEDC) to handle the City's economic development in lieu of having a City position for this; and,

WHEREAS, the LCEDC was formed in 2008 in conjunction with Langlade County and the initial contribution of $75,000 each has not increased; and,

WHEREAS, the Executive Director of LCEDC has requested a $5,000 increase in the contribution from both Langlade County and the City of Antigo for the rising cost of doing business; and,

WHEREAS, the Common Council feels this is a reasonable request as there has never been an increase and feel this would be a good use of funds from the 20% for Economic Development portion of the Hotel/Motel Tax.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase the 2025 Contribution to the Langlade County Economic Development Corporation to $80,000 with the additional $5,000 from the 20% for Economic Development portion of the Hotel/Motel Tax.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Committee of the Whole

October 09, 2024

RESOLUTION NO. 94-24

WHEREAS, State Statute allows for the City to opt out of the Langlade County's portion of the tax for the Library but when the joint Library agreement was established one of the provisions was the City would not exercise this opt out provision; and,

WHEREAS, during a Library Task Force meeting, the topic of the City opting out of Langlade County's portion of the tax for Library was discussed and the City was asked to submit a request for consideration of opting out of this tax; and,

WHEREAS, the opt out amount is approximately $61,000 so there would be a small savings to the City property owners and eliminate the City taxpayers from paying twice for the Library.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to request Langlade County and the Joint Library Task Force to allow the City to opt out of the County's tax for the Library in the earliest tax year possible.

____

Mayor

Attest:

____

Clerk – Treasurer

Kwik Trip Inc. | Kwik Star

Legal
PHONE 608-781-8988
FAX 608-793-6120

1626 Oak St., P.O. Box 2107
La Crosse, WI 54602
www.kwiktrip.com

September 4, 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:

A new manager, Rebecca Briskie, has been assigned to oversee 1143. Therefore, we would like to appoint Rebecca as the 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

Deanna Hafner
Licensing Agent

Enclosures

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.
New manager assigned to oversee the store.

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Briskie	Rebecca	J.

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion. ☑ Yes ☐ No

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire*? Submit a completed Form AB-100 with this form. ☑ Yes ☐ No

3. 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	First Name	M.I.
Zietlow	Scott	P

Title
CEO/President

Signature	Date
Scott P. Zietlow	9/3/24

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, herby 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	First Name	M.I.
Briskie	Rebecca	J.

Signature	Date
RJ Briskie	9/3/2024

Form **CTV-102**

Cigarette, Tobacco, and Electronic Vaping Device Appointment of Agent

Date X 9/3/2024

Agent Type (check one): ☐ Original ☒ Change

Part A: Agent Information

1. Last Name	2. First Name	3. M.I.
Briskie	Rebecca	J.

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.

New manager assigned to oversee 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	6. State	7. Zip Code
Antigo	WI	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)	Date
Scott P. Zietlow	9/3/24
Name of Person Signing for Licensee	**Title**
Scott P. Zietlow	President

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, herby 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
X R J Briskie	X 9/3/2024

CTV-102 (N. 2-24) Wisconsin Department of Revenue

Accounts Payable

Checks by Date - Detail by Check Number

User: jsmith
Printed: 10/4/2024 10:51 AM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	09/13/2024	
		PR Batch 00901.09.2024 Flex Other	PR Batch 00901.09.2024 Flex	57.55
		PR Batch 00901.09.2024 Flex Other	PR Batch 00901.09.2024 Flex	50.00
		PR Batch 00901.09.2024 Flx Chld Care	PR Batch 00901.09.2024 Flx (	115.00
		PR Batch 00901.09.2024 Flex Other	PR Batch 00901.09.2024 Flex	1,022.79
		PR Batch 00901.09.2024 Flex Other	PR Batch 00901.09.2024 Flex	275.97
		PR Batch 00901.09.2024 Flex Other	PR Batch 00901.09.2024 Flex	247.51
		PR Batch 00901.09.2024 Flex Other	PR Batch 00901.09.2024 Flex	100.07
			Total for this ACH Check for Vendor EMPLOYE2:	1,868.89
ACH	PR FEDTX	Payroll Federal Tax Payable	09/13/2024	
		PR Batch 00901.09.2024 Federal Income Tax	PR Batch 00901.09.2024 Fed	2,481.64
		PR Batch 00901.09.2024 Federal Income Tax	PR Batch 00901.09.2024 Fed	712.07
		PR Batch 00901.09.2024 Federal Income Tax	PR Batch 00901.09.2024 Fed	392.96
		PR Batch 00901.09.2024 Federal Income Tax	PR Batch 00901.09.2024 Fed	9,625.53
		PR Batch 00901.09.2024 Federal Income Tax	PR Batch 00901.09.2024 Fed	274.19
		PR Batch 00901.09.2024 Federal Income Tax	PR Batch 00901.09.2024 Fed	586.45
			Total for this ACH Check for Vendor PR FEDTX:	14,072.84
ACH	PR FICA	Payroll FICA Tax Payable	09/13/2024	
		PR Batch 00901.09.2024 FICA Employer Portio	PR Batch 00901.09.2024 FIC.	6,721.92
		PR Batch 00901.09.2024 FICA Employer Portio	PR Batch 00901.09.2024 FIC.	360.20
		PR Batch 00901.09.2024 FICA Employee Portio	PR Batch 00901.09.2024 FIC.	699.48
		PR Batch 00901.09.2024 FICA Employee Portio	PR Batch 00901.09.2024 FIC.	703.44
		PR Batch 00901.09.2024 FICA Employer Portio	PR Batch 00901.09.2024 FIC.	703.44
		PR Batch 00901.09.2024 FICA Employer Portio	PR Batch 00901.09.2024 FIC.	29.03
		PR Batch 00901.09.2024 FICA Employee Portio	PR Batch 00901.09.2024 FIC.	360.20
		PR Batch 00901.09.2024 FICA Employer Portio	PR Batch 00901.09.2024 FIC.	699.48
		PR Batch 00901.09.2024 FICA Employee Portio	PR Batch 00901.09.2024 FIC.	29.03
		PR Batch 00901.09.2024 FICA Employee Portio	PR Batch 00901.09.2024 FIC.	170.32
		PR Batch 00901.09.2024 FICA Employer Portio	PR Batch 00901.09.2024 FIC.	279.50
		PR Batch 00901.09.2024 FICA Employee Portio	PR Batch 00901.09.2024 FIC.	279.50
		PR Batch 00901.09.2024 FICA Employer Portio	PR Batch 00901.09.2024 FIC.	170.32
		PR Batch 00901.09.2024 FICA Employee Portio	PR Batch 00901.09.2024 FIC.	6,721.92
			Total for this ACH Check for Vendor PR FICA:	17,927.78
ACH	PR MEDI	Payroll Medicare Tax Payable	09/13/2024	
		PR Batch 00901.09.2024 Medicare Employee Po	PR Batch 00901.09.2024 Med	1,670.51
		PR Batch 00901.09.2024 Medicare Employer Po	PR Batch 00901.09.2024 Med	164.56
		PR Batch 00901.09.2024 Medicare Employee Po	PR Batch 00901.09.2024 Med	84.25
		PR Batch 00901.09.2024 Medicare Employee Po	PR Batch 00901.09.2024 Med	164.56
		PR Batch 00901.09.2024 Medicare Employer Po	PR Batch 00901.09.2024 Med	470.87
		PR Batch 00901.09.2024 Medicare Employer Po	PR Batch 00901.09.2024 Med	65.38
		PR Batch 00901.09.2024 Medicare Employer Po	PR Batch 00901.09.2024 Med	1,670.51
		PR Batch 00901.09.2024 Medicare Employee Po	PR Batch 00901.09.2024 Med	470.87
		PR Batch 00901.09.2024 Medicare Employee Po	PR Batch 00901.09.2024 Med	163.59
		PR Batch 00901.09.2024 Medicare Employee Po	PR Batch 00901.09.2024 Med	65.38

Attachment: Checks by Date (7188 : BMO Bank Account Payable Checks Nos. 82526-82687)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.09.2024 Medicare Employer Po	PR Batch 00901.09.2024 Med	84.25
		PR Batch 00901.09.2024 Medicare Employer Po	PR Batch 00901.09.2024 Med	163.59
		PR Batch 00901.09.2024 Medicare Employee Pc	PR Batch 00901.09.2024 Med	6.79
		PR Batch 00901.09.2024 Medicare Employer Po	PR Batch 00901.09.2024 Med	6.79
			Total for this ACH Check for Vendor PR MEDI:	5,251.90
ACH	PR STATE	Payroll State Tax Payable	09/13/2024	
		PR Batch 00901.09.2024 State Income Tax	PR Batch 00901.09.2024 State	4,564.72
		PR Batch 00901.09.2024 State Income Tax	PR Batch 00901.09.2024 State	155.94
		PR Batch 00901.09.2024 State Income Tax	PR Batch 00901.09.2024 State	394.15
		PR Batch 00901.09.2024 State Income Tax	PR Batch 00901.09.2024 State	345.28
		PR Batch 00901.09.2024 State Income Tax	PR Batch 00901.09.2024 State	201.39
		PR Batch 00901.09.2024 State Income Tax	PR Batch 00901.09.2024 State	1,311.61
		PR Batch 00901.09.2024 State Income Tax	PR Batch 00901.09.2024 State	3.69
			Total for this ACH Check for Vendor PR STATE:	6,976.78
ACH	WISCONS4	Wisconsin Retirement System	09/13/2024	
		PR Batch 00901.09.2024 Gen City Ret - ER por	PR Batch 00901.09.2024 Gen	125.62
		PR Batch 00901.09.2024 PS no SS Ret - ER por	PR Batch 00901.09.2024 PS r	5,911.34
		PR Batch 00901.09.2024 Gen City Ret - ER por	PR Batch 00901.09.2024 Gen	764.14
		PR Batch 00901.09.2024 Gen City Ret - ER por	PR Batch 00901.09.2024 Gen	486.25
		PR Batch 00901.09.2024 PS w/SS (PD) Ret - EE	PR Batch 00901.09.2024 PS v	745.72
		PR Batch 00901.09.2024 PS w/SS Ret - ER por	PR Batch 00901.09.2024 PS v	155.83
		PR Batch 00901.09.2024 PS no SS (FD) Ret - E	PR Batch 00901.09.2024 PS r	543.26
		PR Batch 00901.09.2024 Gen City Ret EE por -	PR Batch 00901.09.2024 Gen	4,351.44
		PR Batch 00901.09.2024 PS noSS (FD) EE por	PR Batch 00901.09.2024 PS r	323.41
		PR Batch 00901.09.2024 Gen City Ret - ER por	PR Batch 00901.09.2024 Gen	334.99
		PR Batch 00901.09.2024 Gen City Ret EE por -	PR Batch 00901.09.2024 Gen	423.24
		PR Batch 00901.09.2024 Gen City Ret EE por -	PR Batch 00901.09.2024 Gen	486.25
		PR Batch 00901.09.2024 Gen City Ret - ER por	PR Batch 00901.09.2024 Gen	4,351.44
		PR Batch 00901.09.2024 PS no SS Ret - ER por	PR Batch 00901.09.2024 PS r	1,382.70
		PR Batch 00901.09.2024 PS no SS (FD) Ret - E	PR Batch 00901.09.2024 PS r	173.78
		PR Batch 00901.09.2024 Gen City Ret - ER por	PR Batch 00901.09.2024 Gen	423.24
		PR Batch 00901.09.2024 PS w/SS (PD) EE por -	PR Batch 00901.09.2024 PS v	2,132.17
		PR Batch 00901.09.2024 Gen City Ret EE por -	PR Batch 00901.09.2024 Gen	334.99
		PR Batch 00901.09.2024 Gen City Ret EE por -	PR Batch 00901.09.2024 Gen	764.14
		PR Batch 00901.09.2024 PS w/SS Ambl EE por	PR Batch 00901.09.2024 PS v	74.73
		PR Batch 00901.09.2024 PS noSS (FD) EE por	PR Batch 00901.09.2024 PS r	1,582.20
		PR Batch 00901.09.2024 Gen City Ret EE por -	PR Batch 00901.09.2024 Gen	125.62
		PR Batch 00901.09.2024 PS wSS (PD) Ret - ER	PR Batch 00901.09.2024 PS v	6,001.88
			Total for this ACH Check for Vendor WISCONS4:	31,998.38
ACH	EMPLOYE2	Employee Benefits Corporation	09/27/2024	
		PR Batch 00902.09.2024 Flex Other	PR Batch 00902.09.2024 Flex	271.92
		PR Batch 00902.09.2024 Flex Other	PR Batch 00902.09.2024 Flex	1.56
		PR Batch 00902.09.2024 Flex Other	PR Batch 00902.09.2024 Flex	1,023.74
		PR Batch 00902.09.2024 Flex Other	PR Batch 00902.09.2024 Flex	65.49
		PR Batch 00902.09.2024 Flex Other	PR Batch 00902.09.2024 Flex	295.10
		PR Batch 00902.09.2024 Flx Chld Care	PR Batch 00902.09.2024 Flx (	115.00
		PR Batch 00902.09.2024 Flex Other	PR Batch 00902.09.2024 Flex	50.00
		PR Batch 00902.09.2024 Flex Other	PR Batch 00902.09.2024 Flex	46.08
			Total for this ACH Check for Vendor EMPLOYE2:	1,868.89
ACH	PR FEDTX	Payroll Federal Tax Payable	09/27/2024	
		PR Batch 00902.09.2024 Federal Income Tax	PR Batch 00902.09.2024 Fede	16.10
		PR Batch 00902.09.2024 Federal Income Tax	PR Batch 00902.09.2024 Fede	10,340.21
		PR Batch 00902.09.2024 Federal Income Tax	PR Batch 00902.09.2024 Fede	2,807.09

Attachment: Checks by Date (7188 : BMO Bank Account Payable Checks Nos. 82526-82687)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2024 Federal Income Tax	PR Batch 00902.09.2024 Fed	615.84
		PR Batch 00902.09.2024 Federal Income Tax	PR Batch 00902.09.2024 Fed	702.68
		PR Batch 00902.09.2024 Federal Income Tax	PR Batch 00902.09.2024 Fed	408.15
		PR Batch 00902.09.2024 Federal Income Tax	PR Batch 00902.09.2024 Fed	215.49
			Total for this ACH Check for Vendor PR FEDTX:	15,105.56
ACH	PR FICA	Payroll FICA Tax Payable	09/27/2024	
		PR Batch 00902.09.2024 FICA Employer Portio	PR Batch 00902.09.2024 FIC	383.88
		PR Batch 00902.09.2024 FICA Employee Portio	PR Batch 00902.09.2024 FIC	217.84
		PR Batch 00902.09.2024 FICA Employee Portio	PR Batch 00902.09.2024 FIC	6,687.20
		PR Batch 00902.09.2024 FICA Employee Portio	PR Batch 00902.09.2024 FIC	680.95
		PR Batch 00902.09.2024 FICA Employee Portio	PR Batch 00902.09.2024 FIC	222.44
		PR Batch 00902.09.2024 FICA Employee Portio	PR Batch 00902.09.2024 FIC	714.61
		PR Batch 00902.09.2024 FICA Employer Portio	PR Batch 00902.09.2024 FIC	43.66
		PR Batch 00902.09.2024 FICA Employer Portio	PR Batch 00902.09.2024 FIC	714.61
		PR Batch 00902.09.2024 FICA Employer Portio	PR Batch 00902.09.2024 FIC	217.84
		PR Batch 00902.09.2024 FICA Employee Portio	PR Batch 00902.09.2024 FIC	383.88
		PR Batch 00902.09.2024 FICA Employee Portio	PR Batch 00902.09.2024 FIC	43.66
		PR Batch 00902.09.2024 FICA Employer Portio	PR Batch 00902.09.2024 FIC	680.95
		PR Batch 00902.09.2024 FICA Employer Portio	PR Batch 00902.09.2024 FIC	222.44
		PR Batch 00902.09.2024 FICA Employer Portio	PR Batch 00902.09.2024 FIC	6,687.20
			Total for this ACH Check for Vendor PR FICA:	17,901.16
ACH	PR MEDI	Payroll Medicare Tax Payable	09/27/2024	
		PR Batch 00902.09.2024 Medicare Employee Po	PR Batch 00902.09.2024 Med	1,688.13
		PR Batch 00902.09.2024 Medicare Employee Po	PR Batch 00902.09.2024 Med	516.88
		PR Batch 00902.09.2024 Medicare Employer Po	PR Batch 00902.09.2024 Med	89.77
		PR Batch 00902.09.2024 Medicare Employer Po	PR Batch 00902.09.2024 Med	50.96
		PR Batch 00902.09.2024 Medicare Employer Po	PR Batch 00902.09.2024 Med	1,688.13
		PR Batch 00902.09.2024 Medicare Employee Po	PR Batch 00902.09.2024 Med	167.13
		PR Batch 00902.09.2024 Medicare Employer Po	PR Batch 00902.09.2024 Med	167.13
		PR Batch 00902.09.2024 Medicare Employer Po	PR Batch 00902.09.2024 Med	159.27
		PR Batch 00902.09.2024 Medicare Employee Po	PR Batch 00902.09.2024 Med	89.77
		PR Batch 00902.09.2024 Medicare Employee Po	PR Batch 00902.09.2024 Med	159.27
		PR Batch 00902.09.2024 Medicare Employer Po	PR Batch 00902.09.2024 Med	516.88
		PR Batch 00902.09.2024 Medicare Employer Po	PR Batch 00902.09.2024 Med	10.21
		PR Batch 00902.09.2024 Medicare Employee Po	PR Batch 00902.09.2024 Med	10.21
		PR Batch 00902.09.2024 Medicare Employee Po	PR Batch 00902.09.2024 Med	50.96
			Total for this ACH Check for Vendor PR MEDI:	5,364.70
ACH	PR STATE	Payroll State Tax Payable	09/27/2024	
		PR Batch 00902.09.2024 State Income Tax	PR Batch 00902.09.2024 State	123.67
		PR Batch 00902.09.2024 State Income Tax	PR Batch 00902.09.2024 State	213.07
		PR Batch 00902.09.2024 State Income Tax	PR Batch 00902.09.2024 State	4,672.79
		PR Batch 00902.09.2024 State Income Tax	PR Batch 00902.09.2024 State	9.42
		PR Batch 00902.09.2024 State Income Tax	PR Batch 00902.09.2024 State	1,463.46
		PR Batch 00902.09.2024 State Income Tax	PR Batch 00902.09.2024 State	351.70
		PR Batch 00902.09.2024 State Income Tax	PR Batch 00902.09.2024 State	395.18
			Total for this ACH Check for Vendor PR STATE:	7,229.29
ACH	WISCONS4	Wisconsin Retirement System	09/27/2024	
		PR Batch 00902.09.2024 Gen City Ret EE por -	PR Batch 00902.09.2024 Gen	452.89
		PR Batch 00902.09.2024 PS no SS (FD) Ret - E	PR Batch 00902.09.2024 PS n	572.91
		PR Batch 00902.09.2024 Gen City Ret EE por -	PR Batch 00902.09.2024 Gen	795.66
		PR Batch 00902.09.2024 PS no SS Ret - ER por	PR Batch 00902.09.2024 PS n	1,732.32
		PR Batch 00902.09.2024 Gen City Ret EE por -	PR Batch 00902.09.2024 Gen	140.51
		PR Batch 00902.09.2024 Gen City Ret - ER por	PR Batch 00902.09.2024 Gen	140.51

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.09.2024 PS w/SS Ambl EE por	PR Batch 00902.09.2024 PS v	92.57
		PR Batch 00902.09.2024 PS w/SS (PD) EE por -	PR Batch 00902.09.2024 PS v	2,254.32
		PR Batch 00902.09.2024 Gen City Ret - ER por	PR Batch 00902.09.2024 Gen	17.43
		PR Batch 00902.09.2024 Gen City Ret - ER por	PR Batch 00902.09.2024 Gen	795.66
		PR Batch 00902.09.2024 PS wSS (PD) Ret - ER	PR Batch 00902.09.2024 PS v	6,370.28
		PR Batch 00902.09.2024 Gen City Ret - ER por	PR Batch 00902.09.2024 Gen	452.89
		PR Batch 00902.09.2024 PS w/SS Ret - ER por	PR Batch 00902.09.2024 PS v	193.05
		PR Batch 00902.09.2024 Gen City Ret EE por -	PR Batch 00902.09.2024 Gen	17.43
		PR Batch 00902.09.2024 PS w/SS (PD) Ret - EE	PR Batch 00902.09.2024 PS v	800.23
		PR Batch 00902.09.2024 Gen City Ret EE por -	PR Batch 00902.09.2024 Gen	4,353.53
		PR Batch 00902.09.2024 Gen City Ret - ER por	PR Batch 00902.09.2024 Gen	508.80
		PR Batch 00902.09.2024 PS no SS Ret - ER por	PR Batch 00902.09.2024 PS r	6,364.14
		PR Batch 00902.09.2024 Gen City Ret - ER por	PR Batch 00902.09.2024 Gen	262.39
		PR Batch 00902.09.2024 Gen City Ret EE por -	PR Batch 00902.09.2024 Gen	262.39
		PR Batch 00902.09.2024 PS noSS (FD) EE por	PR Batch 00902.09.2024 PS r	353.84
		PR Batch 00902.09.2024 PS no SS (FD) Ret - E	PR Batch 00902.09.2024 PS r	269.05
		PR Batch 00902.09.2024 Gen City Ret - ER por	PR Batch 00902.09.2024 Gen	4,353.53
		PR Batch 00902.09.2024 Gen City Ret EE por -	PR Batch 00902.09.2024 Gen	508.80
		PR Batch 00902.09.2024 PS noSS (FD) EE por	PR Batch 00902.09.2024 PS r	1,715.39
			Total for this ACH Check for Vendor WISCONS4:	33,780.52
2150	EMPLOYE3	Employee Benefits Corporation	09/25/2024	
		Cobra Secure Admin Fees		89.54
			Total for Check Number 2150:	89.54
2151	EMPLOYE1	Employee Resource Center Inc	10/04/2024	
	ERC-1024-1046	Monthley EAP Services Per Employee		288.97
			Total for Check Number 2151:	288.97
3772	ABTFOUND	ABT Foundation Solutions Inc.	10/04/2024	
	09/25/2024	Project HO#76: 812 Elm St		5,995.00
			Total for Check Number 3772:	5,995.00
82526	WIDEPTRA	Registration Fee Trust	09/10/2024	
	09102024	Title/Registration: 2025 Ford SUV, Police Dept		165.50
	09102024	Title/Registration: 2025 Ford SUV, Police Dept		165.50
			Total for Check Number 82526:	331.00
82527	AFLAC	AFLAC	09/13/2024	
		PR Batch 00901.09.2024 AFLAC	PR Batch 00901.09.2024 AFL	220.94
		PR Batch 00901.09.2024 AFLAC	PR Batch 00901.09.2024 AFL	2.05
		PR Batch 00901.09.2024 AFLAC	PR Batch 00901.09.2024 AFL	5.14
		PR Batch 00901.09.2024 AFLAC	PR Batch 00901.09.2024 AFL	38.00
		PR Batch 00901.09.2024 AFLAC	PR Batch 00901.09.2024 AFL	101.96
			Total for Check Number 82527:	368.09
82528	COADENTA	City of Antigo Dental Ins Fund	09/13/2024	
		PR Batch 00901.09.2024 Dental Ins	PR Batch 00901.09.2024 Den	263.00
		PR Batch 00901.09.2024 Dental Ins	PR Batch 00901.09.2024 Den	18.48
		PR Batch 00901.09.2024 Dental Ins	PR Batch 00901.09.2024 Den	35.76
		PR Batch 00901.09.2024 Dental Ins	PR Batch 00901.09.2024 Den	154.50
		PR Batch 00901.09.2024 Dental Ins	PR Batch 00901.09.2024 Den	73.55
		PR Batch 00901.09.2024 Dental Ins	PR Batch 00901.09.2024 Den	1,770.71
			Total for Check Number 82528:	2,316.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
82529	COAHEALT	City of Antigo Health Ins Fund	09/13/2024	
		PR Batch 00901.09.2024 Flex Hlth Fam	PR Batch 00901.09.2024 Flex	225.17
		PR Batch 00901.09.2024 Hlth Fam Rep	PR Batch 00901.09.2024 Hlth	8,776.87
		PR Batch 00901.09.2024 Hlth Sng Nonrep	PR Batch 00901.09.2024 Hlth	156.08
		PR Batch 00901.09.2024 Health Family	PR Batch 00901.09.2024 Hea	143.96
		PR Batch 00901.09.2024 Hlth Fam Nonrep	PR Batch 00901.09.2024 Hlth	3,840.59
		PR Batch 00901.09.2024 Hlth Fam Nonrep	PR Batch 00901.09.2024 Hlth	28,122.43
		PR Batch 00901.09.2024 Flex Hlth Limited Fam	PR Batch 00901.09.2024 Flex	116.81
		PR Batch 00901.09.2024 Flex Hlth Single	PR Batch 00901.09.2024 Flex	3.34
		PR Batch 00901.09.2024 Health Single	PR Batch 00901.09.2024 Hea	6.41
		PR Batch 00901.09.2024 Hlth Limited Fam Rep	PR Batch 00901.09.2024 Hlth	4,077.66
		PR Batch 00901.09.2024 Hlth Fam Rep	PR Batch 00901.09.2024 Hlth	19,726.66
		PR Batch 00901.09.2024 Hlth Sng Nonrep	PR Batch 00901.09.2024 Hlth	4,687.13
		PR Batch 00901.09.2024 Flex Hlth Limited Fam	PR Batch 00901.09.2024 Flex	343.33
		PR Batch 00901.09.2024 Health Single	PR Batch 00901.09.2024 Hea	5.34
		PR Batch 00901.09.2024 Flex Hlth Limited Fam	PR Batch 00901.09.2024 Flex	127.07
		PR Batch 00901.09.2024 Flex Hlth Fam	PR Batch 00901.09.2024 Flex	143.96
		PR Batch 00901.09.2024 Flex Hlth Limited Fam	PR Batch 00901.09.2024 Flex	1,384.88
		PR Batch 00901.09.2024 Hlth Fam Nonrep	PR Batch 00901.09.2024 Hlth	2,591.23
		PR Batch 00901.09.2024 Hlth Sng Rep	PR Batch 00901.09.2024 Hlth	5,679.15
		PR Batch 00901.09.2024 Hlth Sng Nonrep	PR Batch 00901.09.2024 Hlth	1,686.93
		PR Batch 00901.09.2024 Flex Hlth Fam	PR Batch 00901.09.2024 Flex	302.43
		PR Batch 00901.09.2024 Hlth Sng Rep	PR Batch 00901.09.2024 Hlth	2,005.09
		PR Batch 00901.09.2024 Hlth Limited Fam Non	PR Batch 00901.09.2024 Hlth	2,102.68
		PR Batch 00901.09.2024 Hlth Limited Fam Rep	PR Batch 00901.09.2024 Hlth	8,538.42
		PR Batch 00901.09.2024 Flex Hlth Single	PR Batch 00901.09.2024 Flex	53.36
		PR Batch 00901.09.2024 Hlth Sng Nonrep	PR Batch 00901.09.2024 Hlth	193.57
		PR Batch 00901.09.2024 Hlth Limited Fam Non	PR Batch 00901.09.2024 Hlth	2,287.35
		PR Batch 00901.09.2024 Flex Hlth Single	PR Batch 00901.09.2024 Flex	45.69
		PR Batch 00901.09.2024 Flex Hlth Single	PR Batch 00901.09.2024 Flex	422.20
		PR Batch 00901.09.2024 Flex Hlth Single	PR Batch 00901.09.2024 Flex	111.40
		PR Batch 00901.09.2024 Hlth Fam Nonrep	PR Batch 00901.09.2024 Hlth	5,443.67
		PR Batch 00901.09.2024 Flex Hlth Fam	PR Batch 00901.09.2024 Flex	2,370.42
		PR Batch 00901.09.2024 Health Single	PR Batch 00901.09.2024 Hea	48.02
		PR Batch 00901.09.2024 Flex Hlth Fam	PR Batch 00901.09.2024 Flex	487.62
		PR Batch 00901.09.2024 Hlth Limited Fam Non	PR Batch 00901.09.2024 Hlth	246.23
		PR Batch 00901.09.2024 Flex Hlth Fam	PR Batch 00901.09.2024 Flex	213.36
		PR Batch 00901.09.2024 Hlth Sng Nonrep	PR Batch 00901.09.2024 Hlth	960.53
		PR Batch 00901.09.2024 Hlth Fam Nonrep	PR Batch 00901.09.2024 Hlth	4,052.99
		PR Batch 00901.09.2024 Flex Hlth Limited Fam	PR Batch 00901.09.2024 Flex	13.68
		PR Batch 00901.09.2024 Hlth Limited Fam Non	PR Batch 00901.09.2024 Hlth	16,390.54
		PR Batch 00901.09.2024 Hlth Limited Fam Non	PR Batch 00901.09.2024 Hlth	2,102.68
		PR Batch 00901.09.2024 Flex Hlth Single	PR Batch 00901.09.2024 Flex	4.33
		PR Batch 00901.09.2024 Health Single	PR Batch 00901.09.2024 Hea	153.67
			Total for Check Number 82529:	130,394.93
82530	EMPLOYE3	Employee Benefits Corporation	09/13/2024	
		PR Batch 00901.09.2024 Flex Admin	PR Batch 00901.09.2024 Flex	10.86
		PR Batch 00901.09.2024 Flex Admin	PR Batch 00901.09.2024 Flex	66.82
		PR Batch 00901.09.2024 Flex Admin	PR Batch 00901.09.2024 Flex	21.49
		PR Batch 00901.09.2024 Flex Admin	PR Batch 00901.09.2024 Flex	6.47
		PR Batch 00901.09.2024 Flex Admin	PR Batch 00901.09.2024 Flex	5.96
		PR Batch 00901.09.2024 Flex Admin	PR Batch 00901.09.2024 Flex	4.65
			Total for Check Number 82530:	116.25
82531	UNIONFD	Fire Department Local 1000	09/13/2024	
		PR Batch 00901.09.2024 Un Dues FD	PR Batch 00901.09.2024 Un I	76.21
		PR Batch 00901.09.2024 Un Dues FD	PR Batch 00901.09.2024 Un I	463.79

Attachment: Checks by Date (7188 : BMO Bank Account Payable Checks Nos. 82526-82687)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82531:	540.00
82532	LBRASNWI	Labor Association of Wisconsin	09/13/2024	
		PR Batch 00901.09.2024 Flex Vision Single 1	PR Batch 00901.09.2024 Flex	3.92
		PR Batch 00901.09.2024 Vision Benefit Family	PR Batch 00901.09.2024 Visi	52.80
		PR Batch 00901.09.2024 Vision Benefit Single	PR Batch 00901.09.2024 Visi	31.20
		PR Batch 00901.09.2024 Flex Vision Family	PR Batch 00901.09.2024 Flex	6.60
			Total for Check Number 82532:	94.52
82533	NATIONWI	Nationwide Retirement Solutions Inc	09/13/2024	
		PR Batch 00901.09.2024 Nationwide Def Comp	PR Batch 00901.09.2024 Nati	19.50
		PR Batch 00901.09.2024 Nationwide Def Comp	PR Batch 00901.09.2024 Nati	75.80
		PR Batch 00901.09.2024 Nationwide Def Comp	PR Batch 00901.09.2024 Nati	2,620.50
		PR Batch 00901.09.2024 Nationwide Def Comp	PR Batch 00901.09.2024 Nati	3.25
		PR Batch 00901.09.2024 Nationwide Def Comp	PR Batch 00901.09.2024 Nati	1,773.31
			Total for Check Number 82533:	4,492.36
82534	NORTHSHO	North Shore Bank FSB	09/13/2024	
		PR Batch 00901.09.2024 North Shore Deferred (	PR Batch 00901.09.2024 Nort	133.44
		PR Batch 00901.09.2024 North Shore Deferred (	PR Batch 00901.09.2024 Nort	1,453.30
		PR Batch 00901.09.2024 North Shore Deferred (	PR Batch 00901.09.2024 Nort	211.28
		PR Batch 00901.09.2024 North Shore Deferred (	PR Batch 00901.09.2024 Nort	74.29
		PR Batch 00901.09.2024 North Shore Deferred (	PR Batch 00901.09.2024 Nort	157.69
			Total for Check Number 82534:	2,030.00
82535	NORWESMU	Northwestern Mutual Life Ins Company	09/13/2024	
		PR Batch 00901.09.2024 Long Term Disability-1	PR Batch 00901.09.2024 Lon	168.68
		PR Batch 00901.09.2024 Long Term Disability-1	PR Batch 00901.09.2024 Lon	335.79
		PR Batch 00901.09.2024 Long Term Disability-1	PR Batch 00901.09.2024 Lon	37.67
		PR Batch 00901.09.2024 Long Term Disability-1	PR Batch 00901.09.2024 Lon	11.17
		PR Batch 00901.09.2024 Long Term Disability-1	PR Batch 00901.09.2024 Lon	31.56
			Total for Check Number 82535:	584.87
82536	OKCSR	OKLAHOMA	09/13/2024	
		PR Batch 00901.09.2024 Income Wthhldng Ord	PR Batch 00901.09.2024 Inco	162.50
			Total for Check Number 82536:	162.50
82537	UNIONPD	Professional Police Officers Local 236	09/13/2024	
		PR Batch 00901.09.2024 Un Dues PD	PR Batch 00901.09.2024 Un I	234.00
			Total for Check Number 82537:	234.00
82538	WISCTF	Wisconsin Support Collections Trust Fund	09/13/2024	
		PR Batch 00901.09.2024 Income Withholding O	PR Batch 00901.09.2024 Inco	1,237.50
			Total for Check Number 82538:	1,237.50
82539	ANTIGOWA	City of Antigo	09/13/2024	
	001159-006	800 6th Ave - Sprinklers		28.00
	001159-007	215 Watson St: City Park Sprinkler		25.94
	001159-008	1235 Nantasket St: Soccer Field		28.61
	001159-010	815 Hudson S - Campground		170.86
	001159-019	119 E 8th Ave Shelter		54.53
	001159-022	301 3rd Ave - Lake Park Shelter		70.90
	001159-023	830 Langlade Rd - Little League Park		148.90
	001159-024	641 Superior St - Robbins Roost		20.04

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	001159-025	510 Division St - Park Dept Shop/Garage		70.50
	001159-028	301 Aurora St - Antigo Cemetery		18.13
	001159-031	728 Hudson St - Shelter		48.42
	001159-032	420 Field St - Warming House		148.61
	001159-096	700 6th Ave - Sprinkler		17.00
	001159-101	440 Field St - Sprinkler		17.00
	001159-108	1048 Virginia St		11.00
	001159-111	205 3rd Ave - Senior League Hose Bib		25.94
	001159-121	1020 Edison St		58.34
	001159-123	119 E 8th Ave - Splash Pad		70.00
			Total for Check Number 82539:	1,032.72
82540	BROWTRIS	Trisha Brown	09/13/2024	
	77700251	Camp Susan: Refund Deposit		150.00
			Total for Check Number 82540:	150.00
82541	CITYGAS1	City Gas Company	09/13/2024	
	105300000	815 Hudson St		35.13
	877197500	700 Edison St		100.40
	877225000	1020 W Pierce Ave		18.15
			Total for Check Number 82541:	153.68
82542	CRUMRUSS	Russell Crum	09/13/2024	
	5677	August 2024 Cleaning Service		8.90
	5677	August 2024 Cleaning Service		2,200.00
	5683	August 2024 Cleaning Service		638.00
			Total for Check Number 82542:	2,846.90
82543	DIXIELUN	Sue Ann Stanton	09/13/2024	
	09/06/224	Electon Day: Coffee, Wraps		275.00
			Total for Check Number 82543:	275.00
82544	DOHENA	Nathan Doherty	09/13/2024	
	09/10/2024	Breakfast for Ride Along		35.00
			Total for Check Number 82544:	35.00
82545	DUCHTED	Ted Duchac	09/13/2024	
	77604755	Refund of Antigo Lake Campground: 9/27/24 &		47.39
	77604755	Refund of Antigo Lake Campground: 9/27/24 &		2.61
			Total for Check Number 82545:	50.00
82546	DURAROOF	Merle Martin	09/13/2024	
	6794	717 5th Ave: Roof Estimate Charge		250.00
			Total for Check Number 82546:	250.00
82547	HESSKA	Kathy Hess	09/13/2024	
	7700270	Camp Susan: Refund Deposit		150.00
			Total for Check Number 82547:	150.00
82548	HUBEBE	Bernd Huber	09/13/2024	
	77700264	Camp Susan: Refund Deposit		150.00
			Total for Check Number 82548:	150.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
82549	IROW	Genesis Ventures Inc	09/13/2024	
	316254	Lock Cart Rental: (Aug 1 - Aug. 31, 2024)		15.00
			Total for Check Number 82549:	15.00
82550	LAKESIDE	Vosmek Drug Store Inc	09/13/2024	
	1126	Ice for Election		6.87
			Total for Check Number 82550:	6.87
82551	MCCLMOR(	Morgan McClelland	09/13/2024	
	77709451	Camp Susan: Refund Deposit		150.00
			Total for Check Number 82551:	150.00
82552	MENARDIN	Menards Inc	09/13/2024	
	95029	Wire Shelf, Lithium Hand vac, rubber mallet, Jb'		59.35
			Total for Check Number 82552:	59.35
82553	MUSSONBR	Musson Bros. Inc	09/13/2024	
	08/30/2024	Springbrook Trail Expansion: MSA Project # 00(		157,070.98
	08/30/2024	Springbrook Trail Expansion: MSA Project # 00(		39,267.74
			Total for Check Number 82553:	196,338.72
82554	PARAMA	Mark Paradis	09/13/2024	
	77709499	Camp Susan: Refund Deposit		150.00
			Total for Check Number 82554:	150.00
82555	VERIZWIR	Verizon Wireless Services LLC	09/13/2024	
	9972025401	Monthly Cellphone: Police		67.94
	9972025401	Monthly Cellphone: Fire		38.01
	9972025401	Monthly Cellphone: IT		41.15
	9972025401	Monthly Cellphone: Storm (Tablet)		38.01
	9972025401	Sewer		38.01
	9972025401	Monthly Cellphone: Ambulance		11.48
	9972025401	Monthly Cellphone: StreetSigns		38.01
	9972025401	Monthly Cellphone: K Derauf		-4.05
	9972025401	Monthly Cellphone: Street		-8.09
	9972025401	Monthly Cellphone: City Hall (Tablet)		38.01
	9972025401	Monthly Cellphone: Park/Rec/Cemtery		-7.56
	9972025401	Monthly Cellphone: Engineering		-4.05
	9972025401	Monthly Cellphone: Sewer (Tablet)		269.21
	9972025401	Monthly Cellphone: K Matucheski		-4.05
	9972025401	Monthly Cellphone: Inspector/Zoning		-8.09
			Total for Check Number 82555:	543.94
82556	WASTEMA1	Waste Management Inc	09/13/2024	
	5289308-0414-1	32 Gallon Cart Service: City of Light Poles, 5th		228.48
			Total for Check Number 82556:	228.48
82557	WISCON18	Wisconsin Public Service	09/13/2024	
	402052155-00012	New Shop: 1020 W Pierce Ave		696.64
	402052155-00041	700 Edison St		2,078.80
	402052155-00151	619 Irving St		28.07
	402052155-00162	Forrest Ave		31.17

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82557:	2,834.68
82558	WITTENBE	Wittenberg Telephone Company	09/13/2024	
	275400	Hotspot Internet, Street Lights, Warming Shelter		776.45
	554000	Mike Winter Fiber Internet		64.95
			Total for Check Number 82558:	841.40
82559	MINNESO1	Minnesota Life Insurance Co	09/16/2024	
	09/12/2024	October 2024 Life Insurance Coverage		2,360.84
			Total for Check Number 82559:	2,360.84
82560	ANTIGOWA	City of Antigo	09/16/2024	
	08/28/2024	617 Clermont St- Library		226.42
			Total for Check Number 82560:	226.42
82561	CITYGAS1	City Gas Company	09/16/2024	
	877220700	617 Clermont St - Library		17.09
			Total for Check Number 82561:	17.09
82562	SPECTRUM	Spectrum Business	09/16/2024	
	171291101090724	617 Clermont St - Library		149.97
			Total for Check Number 82562:	149.97
82563	WISCON18	Wisconsin Public Service	09/16/2024	
	402052155-00001	617 Clermont St - Library		289.26
			Total for Check Number 82563:	289.26
82564	CARDMEMI	Cardmember Service	09/18/2024	
	00101G	Election: Drinks		51.86
	00217	Supplies for Cheese Curds at MC Fest		154.56
	00377	Twister DVD		5.28
	0061538-IN	Vinyl Tarp		171.95
	0131	Pizza for Training		179.07
	02139	Groove Belt		37.65
	03037	USB 3 Pk		17.81
	03140	Election: Cutlery, 12oz Cups, Napkins, Snacks		72.15
	0660146-IN	Drug Testing Kits		89.28
	07312024	Digium: Elections		9.93
	07312024	Digium: Park & Rec		119.19
	07312024	Digium: Sewer		55.34
	07312024	Digium: Mayor		75.20
	07312024	Digium: Safety Coordinator		21.28
	07312024	Digium: Ambulance		232.70
	07312024	Digium: Communication Technology		85.14
	07312024	Digium: Engineering		96.49
	07312024	Digium: Water		55.34
	07312024	Digium: Inspector		29.80
	07312024	Digium: Fire		232.70
	07312024	Digium: Admin. Services		75.20
	07312024	Digium: Storm		15.62
	07312024	Digium: Clerk-Treasurer		167.43
	07312024	Digium: Street Shop		103.76
	07312024	Digium: Street Commissioner		73.78
	08048G	Election: Ice, Donuts		54.93
	08152024	Subscription Payment		103.60

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	08152024	Subscription Payment		103.60
	08312024	Digium: Engineering		96.49
	08312024	Digium: Storm		15.59
	08312024	Digium: Street Commissioner		73.79
	08312024	Digium: Inspector		29.80
	08312024	Digium: Fire		232.72
	08312024	Digium: Clerk Treasurer		167.44
	08312024	Digium: Park and Rec		119.20
	08312024	Digium: Communication Technology		85.14
	08312024	Digium: Elections		9.93
	08312024	Digium: Sewer		55.34
	08312024	Digium: Ambulance		232.72
	08312024	Digium: Water		55.34
	08312024	Digium: Administrative Serv		75.21
	08312024	Digium: Safety Coordinator		21.29
	08312024	Digium: Mayor		75.21
	08312024	Digium: Street Shop		103.77
	09/16/2024	Print and Digital Subscription: 12 Weeks		69.00
	09/17/2024	Search 360 Website for July15 - Aug 15		189.00
	1174484901	Training Conference Lodging: Barske		387.00
	160	EDC Mailing: Flags 2024 Coil/100		219.00
	1855	Shop Supplies: Headlamp,Hard Hat, Spotlight, U		257.93
	1955	Sheet Sets		38.97
	21406	Boarding for Rigs: 7/19/24 - 7/21/24		63.00
	2206400	Bucket Pub, Edge Bolt		2,575.46
	24-002114	Building Permit Seals		276.49
	2474BB4-0091	Search 360		128.00
	26143	Speedy Mags: Subscription throught April 2028		92.00
	3041	Storage Trunk, Latch Tote		33.52
	34000102431	Digital Magazine Subscription		30.00
	3LTMQ317RKKG	The Economist Digital & Print Yearly Subscripti		255.20
	4BNM772J37C	WICNA Fall Training: Powell		250.00
	543	EDC Mailing: Purple Heart Medal		0.73
	551	701 5th Ave Denial Letter		9.68
	660921	Uniform: Treleven		45.95
	7007663408	Zoom Workplace Pro Monthly		31.98
	9033	Roasters		134.98
	914401773	New York Times 4 Week Subscription		20.00
	C768091	Wis Audio Visual		49.50
	ICF11252	Langlade County Failr Refund: Security Deposit		-50.00
	INV0000039833	Cheese Curds		825.00
	MB6826926	6 Ft Banquet Table		52.74
	PO6619B	Ground Commercial: Return IT Equipment		50.86
	UP99BCTLL8ECE	Scientific American YearlySubscription		79.00
	V2191650	MS Windows11 Professional Download: 9		351.00
	WISGLP047818369	Raffle License		25.50
	WS2CFI011758820	Notary Fee: Shannon Smith		20.00
			Total for Check Number 82564:	10,451.11
82565	A1EXCAVA	A1 Excavating Inc	09/19/2024	
	25-0278.10	Edison Street Project # 25-0278.10 - Street		584,049.54
	25-0278.10	Edison Street Project # 25-0278.10 -Sanitary		136,425.52
	25-0278.10	Edison Street Project # 25-0278.10 - Water		188,465.34
	25-0278.10	Edison Street Project # 25-0278.10 -Storm		348,975.32
			Total for Check Number 82565:	1,257,915.72
82566	ANTIGOWA	City of Antigo	09/19/2024	
	001159-004	1020 W Pierce AVe- Main		309.80

Attachment: Checks by Date (7188 : BMO Bank Account Payable Checks Nos. 82526-82687)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	001159-005	1020 W Pierce Ave - Water Only		110.80
	001159-005	1020 W Pierce Ave - Water Only		110.80
	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 - Saratoga Park		31.48
	1159-038	623 Clermont St		15.62
	1159-039	511 Edison St - Parking Lot		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 - Water Plant		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	707-709 5th Ave - 5th Ave Parking Lot		2.67
	1159-052	708 6th Ave- Parking Lot		3.81
	1159-053	920 Century Ave - Water Tower		3.81
	1159-054	1310 Hogan St		4.19
	1159-055	N2420 Koszarek Rd - Wastewater Plant		151.35
	1159-056	616 4th Ave		9.91
	1159-057	521 Edison St - Parking Lot		12.57
	1159-059	529 Edison St		1.91
	1159-060	510 6rd 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		7.62
	1159-077	215 3rd Ave		8.38
	1159-078	1110 W Pierce Ave		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 Arctic St		4.84
	1159-106	1207 Arctic St		15.09

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	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
			Total for Check Number 82566:	1,700.28
82567	AT&TMOBI	AT & T Mobility LLC	09/19/2024	
	287338595076X09	First Net Mobile		784.03
			Total for Check Number 82567:	784.03
82568	CITYGAS1	City Gas Company	09/19/2024	
	460805000	510 Division St		15.50
	464800000	420 Field St		17.09
			Total for Check Number 82568:	32.59
82569	CITYOFA1	City of Antigo	09/19/2024	
	09/16/2024	USDA Debt #8975-010		4,801.24
	09/16/2024	Plant Replacement #8-105-053-2		16,016.00
	09/16/2024	USDA Debt #8974-499		63,787.92
			Total for Check Number 82569:	84,605.16
82570	CITYOFA1	City of Antigo	09/19/2024	
	Sept13, 2024	CWF Waater Tower Account # 2077014		17,576.00
			Total for Check Number 82570:	17,576.00
82571	CITYOFA1	City of Antigo	09/19/2024	
	September13, 24	Quarterly Deposits to BMO Harris: Bank for Del		6,542.00
	September13, 24	Quarterly Deposits to BMO Harris: Bank for Del		10,280.00
	September13, 24	Quarterly Deposits to BMO Harris: Bank for Del		7,343.00
			Total for Check Number 82571:	24,165.00
82572	COGNITRI	Cognizant TriZetto Software Group, Inc	09/19/2024	
	510Z092400	Quick Posted Remits, Stmt Postage, ElectronicC		225.27
			Total for Check Number 82572:	225.27
82573	COVANTAG	Covantage Credit Union	09/19/2024	
	Sept 2024	Plant Replacement Acct# 3882-72		17,500.00
			Total for Check Number 82573:	17,500.00
82574	FARMHOM	Farmers Home	09/19/2024	
		Refund Deposit: Table and Chair Trailer		150.00
			Total for Check Number 82574:	150.00
82575	LANCTYFA	Langlade County Fair	09/19/2024	
	09/19/2024	2024 Camp Susan Disbursement		26,643.10
			Total for Check Number 82575:	26,643.10
82576	LANGCTYT	Langlade County Treasurer	09/19/2024	
	09/17/2024	October 2024 Enforcment Building Rent		6,986.59
			Total for Check Number 82576:	6,986.59
82577	MSAPROFE	MSA Professional Services Inc	09/19/2024	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	008281	Springbrook Trail Construction Project # R0058		6,994.17
	008281	Springbrook Trail Construction Project # R0058		27,976.70
			Total for Check Number 82577:	34,970.87
82578	QUADILEA	Quadient Leasing USA Inc	09/19/2024	
	Q1490099	Lease Pament From 7/24/24 - 10/5/24		699.24
			Total for Check Number 82578:	699.24
82579	UNIFIEDS	Unified School Dist Of Antigo	09/19/2024	
	09/19/2024	Online Reservations Disbursement		2,422.50
			Total for Check Number 82579:	2,422.50
82580	VANDSAM	Sam Vanden Langenberg	09/19/2024	
	09/01/2024	Clothing Allowance		10.55
			Total for Check Number 82580:	10.55
82581	AFLAC	AFLAC	09/27/2024	
		PR Batch 00902.09.2024 AFLAC	PR Batch 00902.09.2024 AFL	220.60
		PR Batch 00902.09.2024 AFLAC	PR Batch 00902.09.2024 AFL	2.06
		PR Batch 00902.09.2024 AFLAC	PR Batch 00902.09.2024 AFL	101.96
		PR Batch 00902.09.2024 AFLAC	PR Batch 00902.09.2024 AFL	5.15
		PR Batch 00902.09.2024 AFLAC	PR Batch 00902.09.2024 AFL	38.32
			Total for Check Number 82581:	368.09
82582	COAHEALT	City of Antigo Health Ins Fund	09/27/2024	
		PR Batch 00902.09.2024 Health Single	PR Batch 00902.09.2024 Hea	6.55
		PR Batch 00902.09.2024 Flex Hlth Fam	PR Batch 00902.09.2024 Flex	143.96
		PR Batch 00902.09.2024 Flex Hlth Limited Fam	PR Batch 00902.09.2024 Flex	45.27
		PR Batch 00902.09.2024 Flex Hlth Single	PR Batch 00902.09.2024 Flex	1.99
		PR Batch 00902.09.2024 Flex Hlth Fam	PR Batch 00902.09.2024 Flex	254.80
		PR Batch 00902.09.2024 Health Single	PR Batch 00902.09.2024 Hea	49.87
		PR Batch 00902.09.2024 Flex Hlth Fam	PR Batch 00902.09.2024 Flex	7.18
		PR Batch 00902.09.2024 Flex Hlth Single	PR Batch 00902.09.2024 Flex	4.65
		PR Batch 00902.09.2024 Flex Hlth Limited Fam	PR Batch 00902.09.2024 Flex	5.11
		PR Batch 00902.09.2024 Flex Hlth Single	PR Batch 00902.09.2024 Flex	53.36
		PR Batch 00902.09.2024 Health Family	PR Batch 00902.09.2024 Hea	143.96
		PR Batch 00902.09.2024 Flex Hlth Fam	PR Batch 00902.09.2024 Flex	254.52
		PR Batch 00902.09.2024 Flex Hlth Limited Fam	PR Batch 00902.09.2024 Flex	350.43
		PR Batch 00902.09.2024 Flex Hlth Single	PR Batch 00902.09.2024 Flex	114.70
		PR Batch 00902.09.2024 Flex Hlth Limited Fam	PR Batch 00902.09.2024 Flex	116.81
		PR Batch 00902.09.2024 Flex Hlth Limited Fam	PR Batch 00902.09.2024 Flex	1,349.88
		PR Batch 00902.09.2024 Health Single	PR Batch 00902.09.2024 Hea	157.02
		PR Batch 00902.09.2024 Flex Hlth Limited Fam	PR Batch 00902.09.2024 Flex	116.81
		PR Batch 00902.09.2024 Flex Hlth Fam	PR Batch 00902.09.2024 Flex	486.00
		PR Batch 00902.09.2024 Flex Hlth Single	PR Batch 00902.09.2024 Flex	422.23
		PR Batch 00902.09.2024 Flex Hlth Fam	PR Batch 00902.09.2024 Flex	182.78
		PR Batch 00902.09.2024 Flex Hlth Single	PR Batch 00902.09.2024 Flex	40.62
		PR Batch 00902.09.2024 Flex Hlth Limited Fam	PR Batch 00902.09.2024 Flex	1.46
		PR Batch 00902.09.2024 Flex Hlth Single	PR Batch 00902.09.2024 Flex	2.77
		PR Batch 00902.09.2024 Flex Hlth Fam	PR Batch 00902.09.2024 Flex	2,701.64
			Total for Check Number 82582:	7,014.37
82583	UNIONFD	Fire Department Local 1000	09/27/2024	
		PR Batch 00902.09.2024 Un Dues FD	PR Batch 00902.09.2024 Un I	468.64
		PR Batch 00902.09.2024 Un Dues FD	PR Batch 00902.09.2024 Un I	71.36

Attachment: Checks by Date (7188 : BMO Bank Account Payable Checks Nos. 82526-82687)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82583:	540.00
82584	LBRASNWI	Labor Association of Wisconsin	09/27/2024	
		PR Batch 00902.09.2024 Flex Vision Family	PR Batch 00902.09.2024 Flex	6.60
		PR Batch 00902.09.2024 Flex Vision Single 2	PR Batch 00902.09.2024 Flex	3.88
			Total for Check Number 82584:	10.48
82585	NATIONWI	Nationwide Retirement Solutions Inc	09/27/2024	
		PR Batch 00902.09.2024 Nationwide Def Comp	PR Batch 00902.09.2024 Nati	29.73
		PR Batch 00902.09.2024 Nationwide Def Comp	PR Batch 00902.09.2024 Nati	18.41
		PR Batch 00902.09.2024 Nationwide Def Comp	PR Batch 00902.09.2024 Nati	1,770.90
		PR Batch 00902.09.2024 Nationwide Def Comp	PR Batch 00902.09.2024 Nati	34.16
		PR Batch 00902.09.2024 Nationwide Def Comp	PR Batch 00902.09.2024 Nati	2,639.16
			Total for Check Number 82585:	4,492.36
82586	NORTHSHO	North Shore Bank FSB	09/27/2024	
		PR Batch 00902.09.2024 North Shore Deferred (	PR Batch 00902.09.2024 Nort	204.66
		PR Batch 00902.09.2024 North Shore Deferred (	PR Batch 00902.09.2024 Nort	134.61
		PR Batch 00902.09.2024 North Shore Deferred (	PR Batch 00902.09.2024 Nort	112.45
		PR Batch 00902.09.2024 North Shore Deferred (	PR Batch 00902.09.2024 Nort	1,489.02
		PR Batch 00902.09.2024 North Shore Deferred (	PR Batch 00902.09.2024 Nort	30.83
		PR Batch 00902.09.2024 North Shore Deferred (	PR Batch 00902.09.2024 Nort	58.43
			Total for Check Number 82586:	2,030.00
82587	NORWESMU	Northwestern Mutual Life Ins Company	09/27/2024	
		PR Batch 00902.09.2024 Long Term Disability-2	PR Batch 00902.09.2024 Lon	22.69
		PR Batch 00902.09.2024 Long Term Disability-2	PR Batch 00902.09.2024 Lon	165.15
		PR Batch 00902.09.2024 Long Term Disability-2	PR Batch 00902.09.2024 Lon	346.15
		PR Batch 00902.09.2024 Long Term Disability-2	PR Batch 00902.09.2024 Lon	9.05
		PR Batch 00902.09.2024 Long Term Disability-2	PR Batch 00902.09.2024 Lon	2.64
		PR Batch 00902.09.2024 Long Term Disability-2	PR Batch 00902.09.2024 Lon	39.02
			Total for Check Number 82587:	584.70
82588	OKCSR	OKLAHOMA	09/27/2024	
		PR Batch 00902.09.2024 Income Wthhldng Ord	PR Batch 00902.09.2024 Inco	162.50
			Total for Check Number 82588:	162.50
82589	UNIONPD	Professional Police Officers Local 236	09/27/2024	
		PR Batch 00902.09.2024 Un Dues PD	PR Batch 00902.09.2024 Un I	234.00
			Total for Check Number 82589:	234.00
82590	WISCTF	Wisconsin Support Collections Trust Fund	09/27/2024	
		PR Batch 00902.09.2024 Income Withholding O	PR Batch 00902.09.2024 Inco	1,237.50
			Total for Check Number 82590:	1,237.50
82591	AT&TMOBI	AT & T Mobility LLC	09/27/2024	
	28731519162XO09	First Net : City of Antigo DPW on Call		37.07
	28731519162XO09	Cradle Point in Ambulances		255.92
			Total for Check Number 82591:	292.99
82592	DEPVAAF	Department of Veterans Affairs	09/27/2024	
	09/18/2024	Refund: Overpayment of Call Number 24-0635		478.67

Attachment: Checks by Date (7188 : BMO Bank Account Payable Checks Nos. 82526-82687)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82592:	478.67
82593	GFLEVERG	GFL Everglades Holdings LLC	09/27/2024	
	UD0000098971	Trash and Recycling: 1020 Pierce St		547.10
	UD0000098972	Trash and Recyclng: 700 Edison ST		100.72
	UD0000098972	Trash and Recyclng: 700 Edison St		260.72
	UD0000099112	Trash: 510 Divison St and 815 Hudson St		596.97
	UD0000099956	Recyclng: 1517 Deleglise St		2,563.00
			Total for Check Number 82593:	4,068.51
82594	LIFETRAI	Lifeline Training	09/27/2024	
	119028	Training: Wyatt Schielke		209.00
			Total for Check Number 82594:	209.00
82595	MATUCKAY	Kaye Matucheski	09/27/2024	
	16167	Springbrook Lazer Engraving: Alderperson (Fisc		55.00
			Total for Check Number 82595:	55.00
82596	MENARDIN	Menards Inc	09/27/2024	
	2595	5 Pc Brass Quik Connect Set		25.98
			Total for Check Number 82596:	25.98
82597	WISCON18	Wisconsin Public Service	09/27/2024	
	402052155-00010	Saratoga Shelter		66.34
			Total for Check Number 82597:	66.34
82598	ACCURATE	Accurate Industrial Sales	10/04/2024	
	2410564	Fender Washer		5.00
	2410576	Nitro 135 Drill		184.62
	2410752	Cable Tie		29.62
	2410885	Vehical Supplies		139.75
	2411064	Rad Pliers		96.44
	2411310	Hardware, Coolant		208.95
	2411648	Flex Disc		90.00
			Total for Check Number 82598:	754.38
82599	ADVANSTO	Advance Stores Company Inc	10/04/2024	
	2785-319527	Clay Oil Absorbnt		41.94
			Total for Check Number 82599:	41.94
82600	ADVAPHYT	Advanced Physical Therapy & Sports Medi	10/04/2024	
	0824Antigo	Onsight Services: August 2024		1,080.00
			Total for Check Number 82600:	1,080.00
82601	ALLCITYC	All City Communications	10/04/2024	
	234517210012024	Answering Service		16.55
	234517210012024	Answering Service		16.55
	234517210012024	Answering Service		16.55
	234517210012024	Answering Service		16.55
			Total for Check Number 82601:	66.20
82602	AMAZON	Amazon Capital Services Inc	10/04/2024	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	119P-H7G3-C1WV	Ledger Paper		28.91
	11GW-36WJ-WD7K	Adjustable Electric Standing Desk		229.49
	13RQ-4J7G-3CK1	ReplacementBattery		235.39
	16TT-N46G-X6DW	Adding Machine Tape		4.45
	16TT-N46G-X6DW	Adding Machine Tape		20.02
	16TT-N46G-X6DW	Adding Machine Tape		20.02
	16TT-N46G-X6DW	Adding Machine Tape		22.25
	193H-6DWW-F744	Structural Plastics 5Ft Tree Grate Square Black		524.99
	1JHY-KXGD-CjT7	Window Speaker Intercom System		46.99
	1KGJ-WMP4-RFR3	First Responder Door Stop for Law Enforcment		16.88
	1LKM-J16Q-161V	Valve and Coupling, Brass Single Hydrant Gate `		720.00
	1MGR-94RM-PMCV	Wall Clock, Coffee Creamer		73.06
	1R3Y-XXFC-P39P	Construction Marking Paint		211.98
	1RFR-THGY-4XW9	Lumbar Pillow and Chair Cushion		59.95
	1RVX-YYWH-3QJT	Structural Plastics 5Ft Tree Grate Square Black		8,249.84
	1RXC-C73X-DGGR	Double Snap Keeper: Bula		45.58
	1TNL-94F3-NXLV	Quick Release Triple Flag Footbll Set		428.88
	1WPG-FWX4-3M19	Evidence Supplies		21.73
	4JYZ-V4HQ-G6CQ	Replacement Spring		15.03
			Total for Check Number 82602:	10,975.44
82603	AMERICA8	Mathy Constrution Company	10/04/2024	
	5300067874	Hot Mix		254.72
	5300067874	Hot Mix		236.40
	5300067892	Hot Mix		505.31
	5300068074	Hot Mix		127.25
	5300068074	Hot Mix		473.80
			Total for Check Number 82603:	1,597.48
82604	AMWELGA!	American Welding & Gas Inc	10/04/2024	
	0010319248	Oxygen Cylinder		77.18
			Total for Check Number 82604:	77.18
82605	ANTDAILY	APG Of Southern Wisconsin	10/04/2024	
	50779-0824	Ad: Labor Day		60.00
	50779-0824	Ad: Council Minutes 6/12 Page 2		560.90
	50779-0824	Ad: Antigo Inland Lake Adenda		274.44
	50779-0824	Ad: Fair Housing Notice		86.80
	50779-0824	Ad: Council Minutes 6/12 Page 1		717.10
	50779-0824	Ad: Job Opening Accounting Assistant		100.00
	50779-0824	Ad: Council Minutes 7-10-24 Page 1		717.10
	50779-0824	Ad: Common Minutes May 15		415.04
	50779-0824	Ad: Center Street Paving		52.08
	50779-0824	Ad: Antigo Inland Lake Agenda		274.44
	50779-0824	Ad: T&P Restaurant LLC		14.06
	50779-0824	Ad: T & P Restaurant		14.07
	50779-0824	Ad: IT Director Job Posting		100.00
	50779-0824	Ad: Voting by Absentee Ballot		122.52
	50779-0824	Ad: Type D Notice		231.02
	50779-0824	Ad: Ordinance No 1368B		72.35
	50779-0824	Ad: Public Test Publication		105.16
	50779-0824	Ad: Center Street Paving		52.08
	50779-0824	Ad: TEP Restaurant		14.05
	50779-0824	Ad: Council Minutes 7-10-24 Page 2		415.60
			Total for Check Number 82605:	4,398.81
82606	ANTIGOAU	Antigo Auto Parts Inc	10/04/2024	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11661-363537	Fuel Filter		11.12
			Total for Check Number 82606:	11.12
82607	ANTIGOBL	Antigo Block Company Inc	10/04/2024	
	11078	SonoTube for Park and Rec		94.32
			Total for Check Number 82607:	94.32
82608	ANTIGOCA	Antigo Candy Company LLC	10/04/2024	
	231231	Toilet Tissue, Towel		154.15
			Total for Check Number 82608:	154.15
82609	ANTIGSPO	Karl's Transport	10/04/2024	
	6589	Shirt, Patch Sewn on Back: Trent Geurts		50.00
	6590	Logo Added - Matthew Sitte		20.00
			Total for Check Number 82609:	70.00
82610	ASPIRUIN	Aspirus Inc	10/04/2024	
	1231652	8/13/24 Labs: S Koszarek		33.00
			Total for Check Number 82610:	33.00
82611	ASSOCAPP	Associated Appraisal Consultants Inc	10/04/2024	
	176506	Internet Posting of Parcels by a		3,581.79
	176506	Professional Services - Oct 2024, Postage for 20		3,716.39
			Total for Check Number 82611:	7,298.18
82612	AUTOVAL1	APH Stores Inc	10/04/2024	
	609175327	OIl Filters		4.41
	609175537	Ultimate Maintenance, Battery Return		158.99
	609175622	Battery		169.99
	609175700	Battery Core Returne		-18.00
	609175744	OIl Filters		294.92
	609175745	Air Filters		105.35
	609175896	Brake Fluid		9.59
	609175897	Battery		143.99
	609175925	Battery		525.98
	609175935	Battery		-36.00
	609176174	Battery for Jeep Grand Cherokee		336.98
			Total for Check Number 82612:	1,696.20
82613	B&BCONTA	B & B Containers LLC	10/04/2024	
	26211	Garbage, Mattress: 1213 8th Ave		15.90
	26211	Garbage, Mattress: 640 Lincoln St		40.30
	26214	Scale Charges: .41, .52		93.70
			Total for Check Number 82613:	149.90
82614	BIRNAMW1	Birnamwood Area Emergency Services	10/04/2024	
	09/30/2024	Monthly Reconciliation		12,397.44
			Total for Check Number 82614:	12,397.44
82615	BOLENLAN	Bolengreen Landscaping & Snow Removal	10/04/2024	
	5767	Straw Chopper, Bale Straw		900.00
			Total for Check Number 82615:	900.00

Attachment: Checks by Date (7188 : BMO Bank Account Payable Checks Nos. 82526-82687)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
82616	BOUNDTRE	Bound Tree Medical LLC	10/04/2024	
	85473314	Medical Supplies		116.98
	85477652	Medical Supplies		112.50
	85477653	Medical Supplies		225.00
	85481436	Medical Supplies		788.56
	85499115	Medical Supplies		634.54
			Total for Check Number 82616:	1,877.58
82617	BYREQUES	James & Lori Hext	10/04/2024	
	26275	Domain Registration/ Renewal: antigo-city.org		25.00
			Total for Check Number 82617:	25.00
82618	CHAMPVA	ChampVA	10/04/2024	
	09192024	Refund for Overpayment		113.00
			Total for Check Number 82618:	113.00
82619	CLERMON1	Clermont Printing Company Inc	10/04/2024	
	0094963-001	Heavy Stock Paper		27.51
	0095061-001	Desk Caendars, Card Stock		71.47
	0095207-001	Toner, Drum Unit		385.98
			Total for Check Number 82619:	484.96
82620	COMDEVAC	Langlade County Economic Development (	10/04/2024	
	1042024	2024 Management Fee - October 2024		6,250.00
			Total for Check Number 82620:	6,250.00
82621	COUNREAD	County Ready Mix Corp	10/04/2024	
	80950-00	Concrete		547.50
	83701-00	Concrete		735.00
			Total for Check Number 82621:	1,282.50
82622	CRUMRUSS	Russell Crum	10/04/2024	
		September 2024 Cleaning Service		2,200.00
			Total for Check Number 82622:	2,200.00
82623	CUMMINSA	Cummins Inc	10/04/2024	
	F9-54274	Planned Maintenance on Equipment		262.00
	F9-54274	Planned Maintenance on Equipment		262.09
			Total for Check Number 82623:	524.09
82624	DIRKSGRO	Dirks Group LLC	10/04/2024	
	17143	Fortinet Care - Extended Service Agreement Rer		1,550.78
	DG46600	Maintain Security Tools: Montlhy Chg: August		4,932.76
	DG46601	Microsoft 365 Plans, Agreement 3rd Party Clouc		1,257.60
	DG46767	Agreement Billable Time: Continuous Protectior		666.25
	DG46915	Monthly Billing Continuous Protection: Septemt		4,979.89
	DG46916	Microsoft 365 Plans, 3rd Party Cloud Serv. Aggı		1,096.80
			Total for Check Number 82624:	14,484.08
82625	ELDRIJOE	Joel Eldridge	10/04/2024	
	171595	5 tree removals		9,600.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82625:	9,600.00
82626	EOJOHNSO	E O Johnson Company Inc	10/04/2024	
	INV1600120	Contract Base Rate Charge 9/28/24 - 12/27/24: (		372.00
	INV1600121	Contract Base Rate Charge 9/19/24 - 12/18/24: (		734.00
			Total for Check Number 82626:	1,106.00
82627	FILBRJOH	John Filbrandt Plbg & Htg Inc	10/04/2024	
	50993	Capacitor Service		130.00
			Total for Check Number 82627:	130.00
82628	FRGUSNWT	Ferguson US Holdings Inc	10/04/2024	
	426421	Gate Valve, Valve Box, Macro Coup		5,244.00
			Total for Check Number 82628:	5,244.00
82629	FULLERSA	Fuller Sales & Service LLC	10/04/2024	
	35855	Torsion Axle		466.16
	36394	Backpack Blower		599.99
			Total for Check Number 82629:	1,066.15
82630	GALLSLLC	Galls Parent Holdings LLC	10/04/2024	
	29026746	Shirt: M. Sitte		94.69
			Total for Check Number 82630:	94.69
82631	GENERALC	General Communications Inc	10/04/2024	
	336767	EF Johnson VP5230F2: Repair Power Button		103.95
			Total for Check Number 82631:	103.95
82632	HALMNLIN	Hallman Lindsay	10/04/2024	
	I0330900	White Traffic Paint		689.70
	I0331457	White Traffic Paint		689.70
			Total for Check Number 82632:	1,379.40
82633	HDSUPPLY	Core & Main LP	10/04/2024	
	V219491	Gaskets		566.76
	V220463	Reducer		154.36
	v534305	Curb Repair, ball curb		604.57
			Total for Check Number 82633:	1,325.69
82634	HIGHWCON	Highway Construction Products LLC	10/04/2024	
	11168	Class A Typ 2 Guardrail Ends		240.00
			Total for Check Number 82634:	240.00
82635	INDEPPRI	Independent Printing Co Inc	10/04/2024	
	51576610	In Memory Sign		72.26
			Total for Check Number 82635:	72.26
82636	INFRASTR	IAI Holdings Inc	10/04/2024	
	34191	Contract Operations & Maint. Antigo Wastewate		62,416.00
	34192	Contract Operations & Maint. Antigo Water Trtn		55,343.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 82636:	117,759.00
82637	INSIGHFS	Growmark Inc	10/04/2024	
	450119801	Greenyard Deluxe		790.00
	450119853	Greenyard Deluxe		2,370.00
	450121008	Oat & Seed for Amron Ave		20.00
			Total for Check Number 82637:	3,180.00
82638	KATUZASE	Kautza Septic Service Inc	10/04/2024	
	16722	Pumping 8/12/24		195.00
	16857	Pumping 9/5/24		120.90
	16913	Pumping on 9/18/24		175.50
	502	Port-a-Potty		124.50
	502	Port-a-Potty		2,739.00
	502	Port-a-Potty		83.00
			Total for Check Number 82638:	3,437.90
82639	KRETZLUM	Kretz Lumber Co. Inc	10/04/2024	
	L50189	Green Basswood Playground Chips, Trucking		650.00
			Total for Check Number 82639:	650.00
82640	KRUEGERS	Krueger & Steinfest Inc	10/04/2024	
	09/13/2024	Demo Landrill Fee Distribution		1,229.65
	58091	Landfill Demo: August 2024		2,002.50
	58165	Demo House: 818 Arctic St		1,162.50
			Total for Check Number 82640:	4,394.65
82641	LANGCTYT	Langlade County Treasurer	10/04/2024	
	1001	Monthly Phone Charges: September 2024		73.20
			Total for Check Number 82641:	73.20
82642	LANGHOSP	Langlade Hospital An Aspirus Partner	10/04/2024	
	133619	Physical, Rapid Drug Screen, Audiogram T. Gris		321.00
	133619	Physical, Rapid Drug Screen, Audiogram: C Kar		417.50
	133619	Physical, Rapid Drug Screen, Audiogram: L. Pov		321.00
			Total for Check Number 82642:	1,059.50
82643	LANGLA10	Langlade County Highway Dept	10/04/2024	
	09/10/2024	Hot Mix, Admin Fees		5,485.95
	09/10/2024	Hot Mix, Admin Fees		2,619.35
	09/10/2024	Hot Mix, Admin Fees		254.35
	09/10/2024	Hot Mix, Admin Fees		309.35
			Total for Check Number 82643:	8,669.00
82644	LANGLA14	Langlade Ford Inc	10/04/2024	
	140748	Key Fob for interceptor, Remote Control System		127.40
			Total for Check Number 82644:	127.40
82645	LAWNSNOV	Legacy Ventures Inc	10/04/2024	
	22355	Fertilizer and Weed Control for 700 Edison St		127.50
			Total for Check Number 82645:	127.50

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
82646	LEERECRE	Vernon D. Lee	10/04/2024	
	16692-24	Round Portable Table - Black		5,281.00
			Total for Check Number 82646:	5,281.00
82647	LINCOLNC	Lincoln Contractors Supply Inc	10/04/2024	
	J19745	Valve Fuel, Bushing		64.51
			Total for Check Number 82647:	64.51
82648	LOCATSUP	Locators & Supplies Inc	10/04/2024	
	316827-IN	Diamond Blade		328.56
	316827-IN	Diamond Blade		328.56
			Total for Check Number 82648:	657.12
82649	MAVO	Mavo Systems Wisconsin LLC	10/04/2024	
	3284	Asbestos Removal: 818 Arctic St		2,865.00
			Total for Check Number 82649:	2,865.00
82650	MENARDIN	Menards Inc	10/04/2024	
	04191	Yardworks 10 M Spreader		149.96
	04248	Six Gear Drive/Tripo, Brass Y Connector		207.68
	4580	Digital Box Level, Levelguard Level		163.88
	4612	Tip Extension, Pipe Wrench, Hose, 9V Battery		151.11
	4659	Concrete Mix		179.55
	4855	Bucket, Gamma Seal Lid, Flex Magnet		14.42
	4917	Solid Cord PVC Pipe		39.14
	5234	Galv. Nipple		34.37
	5242	Grass seed		139.98
	5273	Gas Can, Battery, Plastic Forks, Filters		213.26
	5331	Concrete Mix		159.60
	5606	Chisel, Max Rotary, Bull Point Chisle,Multi-Cut		453.57
	5621	Marking Paint White		31.97
	5655	Concrete Mix		179.55
	5787	Performax Tape		29.96
			Total for Check Number 82650:	2,148.00
82651	MICHJWAL	Michael J. Waldvogel Trucking LLC	10/04/2024	
	37490	Sludge Hauling		7,507.20
	37568	Sludge Hauling		13,545.60
			Total for Check Number 82651:	21,052.80
82652	MULTMEDI	Multi Media Channels LLC	10/04/2024	
	IN218676	Clerk Treasurer Office Employment Ad		93.50
	IN221185	IT Employment Ad		93.50
			Total for Check Number 82652:	187.00
82653	NASSCO	NASSCO Inc	10/04/2024	
	6470633	Wht Bath Tissue		151.50
			Total for Check Number 82653:	151.50
82654	NORTEAST	Northeast Wisconsin Technical College	10/04/2024	
	CINV-001965	Instructor Devlopment Course: Goeks and Hop		698.00
			Total for Check Number 82654:	698.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
82655	NORTHCE9	Northcentral Technical College	10/04/2024	
	163	CPR Instructor Course		70.00
	5627	Training: Foat		12.48
	5915	Fire & Emergency Services Instructor 1 Class		84.13
	5915	Fire & Emergency Services Instructor 1 Class		84.12
	CINV-203833	Campus Store Charges: Orlin Foat		175.08
			Total for Check Number 82655:	425.81
82656	NORTHEAS	Northeast Asphalt Inc	10/04/2024	
	30-00012111	2.05 Ton Commercial 9.5 MM		149.14
			Total for Check Number 82656:	149.14
82657	PECHASEP	Kris Pecha	10/04/2024	
	653848	Portable Toilet Rental: Rendexous Buck Skinner		200.00
			Total for Check Number 82657:	200.00
82658	POLLAWAT	Ferguson Enterprises Inc	10/04/2024	
	0270390	Hydrant Marking Flags		267.22
			Total for Check Number 82658:	267.22
82659	POMASLFI	Pomasl Fire Equipment Inc	10/04/2024	
	97786	Traditional Helmet Config Matrix, Red		467.04
	97945	Valve Drain, Knob		269.07
			Total for Check Number 82659:	736.11
82660	POMPSTIR	Pomp's Tire Service Inc.	10/04/2024	
	500129613	Tire Repair		27.84
	500129685	Repair Tube, dismount		138.92
	500129726	Oti Dismount, O Ring, Supplies		127.00
	500129913	Tube Instalation		20.15
	500129918	Rubber Valve, Spin and Balance, Disposal Fee		329.34
	500129955	Sensor, Repair, Tire and Shop Supplies		388.44
			Total for Check Number 82660:	1,031.69
82661	POTRCONS	Potrykus Construction	10/04/2024	
	2237	2024 Concrete Sidewaldk and Driveway Replace		33,691.88
	2237	701 5th Ave Assesment		6,183.23
	2237	2024 Concrete Sidewaldk and Driveway Replace		26,794.12
	2237	2024 Concrete Sidewaldk and Driveway Replace		5,355.83
	2237	2024 Concrete Sidewaldk and Driveway Replace		6,200.64
			Total for Check Number 82661:	78,225.70
82662	QUINLANS	Quinlan's Equipment Inc	10/04/2024	
	01P26927	Solenoid Valve		171.11
	01P27078	Terminal Connectors		77.46
	01P27079	Bulbs		12.06
	01P27301	Backup Lite		19.74
	01P27302	Backup Lite, LED Lamp		61.18
	02P54006	Fittings, Heater Hose		53.53
	02P54553	Hydraulic Hose and Fittings		59.04
			Total for Check Number 82662:	454.12
82663	REINDERS	Reinders Inc	10/04/2024	
	6060210-00	OIl: 1 Gallon		189.73

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82663:	189.73
82664	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	10/04/2024	
	92529	Special Sign, Do Not Block Driveways		23.55
			Total for Check Number 82664:	23.55
82665	RIESTERE	Riesterer & Schnell Inc	10/04/2024	
	2699400	Tie Rod		141.18
			Total for Check Number 82665:	141.18
82666	RUEKERTM	Ruekert-Mielke Inc	10/04/2024	
	153318	Prof. Services June 15, 2024 -Aug 9, 2024: Addi		1,780.00
	153319	Professional Services From July 13, 2024 throug		6,192.00
			Total for Check Number 82666:	7,972.00
82667	SCHENCKB	CliftonLarsonAllen LLP	10/04/2024	
	L241594119	Professional Audit Fees for Tid #3		5,775.00
			Total for Check Number 82667:	5,775.00
82668	SENCENLA	Senior Center of Langlade Co	10/04/2024	
		Monthly Contributions Per Res #9-23 - October		2,500.00
			Total for Check Number 82668:	2,500.00
82669	SHERWINI	Sherwin Industries Inc	10/04/2024	
	SS104287	Safety Vests		306.70
			Total for Check Number 82669:	306.70
82670	SWIDERSK	Swiderski Equipment Inc	10/04/2024	
	ID56097	Cutting Edge Kit		1,688.28
			Total for Check Number 82670:	1,688.28
82671	THIRDMIL	Third Millennium Associates Inc	10/04/2024	
	31962	Antigo Utility Billing Rendering, Postage Meter		59.19
	31962	Antigo Utility Billing Rendering, Postage Meter		266.37
	31962	Antigo Utility Billing Rendering, Postage Meter		266.38
			Total for Check Number 82671:	591.94
82672	TNJPSTC	Tina Marie Peterson	10/04/2024	
	9491	Pest Control Treatment: 1020 W Pierce Ave		90.00
			Total for Check Number 82672:	90.00
82673	TRAFFICP	Traffic & Parking Control Co Inc	10/04/2024	
	1786865	Annual Traffic Signal Preventive Maintenance		1,905.00
			Total for Check Number 82673:	1,905.00
82674	UB*00525	RED ROCK RENTALS, LLC	10/04/2024	
		Refund Check 011284-001, 423 MILTON ST		43.99
			Total for Check Number 82674:	43.99
82675	UB*00526	RHONDA WAGNER	10/04/2024	
		Refund Check 011596-001, 600 FARWELL AV		91.87

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 82675:	91.87
82676	UB*00527	RED ROCK RENTALS, LLC	10/04/2024	
		Refund Check 011284-002, 425 MILTON ST		72.47
			Total for Check Number 82676:	72.47
82677	ULINE	ULINE Inc.	10/04/2024	
	183091822	YLW Poertable Safety Barrier		21,089.50
			Total for Check Number 82677:	21,089.50
82678	UNIFIEDS	Unified School Dist Of Antigo	10/04/2024	
	09/17/2024	Fees Collected for Aquatic Center for 8/1/24 - 8/		1,814.00
	10/01/2024	Fees Collected for the Month of August 2024		165.72
	9/17/2024	Fees Collected for Party Room		220.00
			Total for Check Number 82678:	2,199.72
82679	VERNESAU	Verne's Auto Sales Inc	10/04/2024	
	36569	Side Fender		172.55
			Total for Check Number 82679:	172.55
82680	VESTISGR	Vestis Group,Inc (f/k/a Aramark Uniform)	10/04/2024	
	6320489108	Shop Towels, Mats: Street Dept		69.89
	6320489109	Mats		40.58
	6320489110	Mat		12.95
	6320489113	Shop Towels		36.05
	6320496587	Mats, Towels		69.89
	6320496588	Mats: 700 Edison St		35.98
			Total for Check Number 82680:	265.34
82681	VICTORYJ	Victory Janitorial Inc	10/04/2024	
	134317	White Roll Towel, 2-ply bath Tissue, Handwash		243.82
			Total for Check Number 82681:	243.82
82682	VONBRIES	Von Briesen & Roper S.C.	10/04/2024	
	470631	Professional Services Through August 31, 2024		1,000.50
	470631	Professional Services Through August 31, 2024		1,518.00
			Total for Check Number 82682:	2,518.50
82683	WANCAMIC	Michael J Wanca	10/04/2024	
	20240190	Flat Rack for Pick Up, Prime Bedliner and Paint		3,137.76
	20240191	Headache Rack for Pickup, Blast and Prime Bea		579.68
	20240192	Sign Post Covers Blast and Coat Black		415.00
			Total for Check Number 82683:	4,132.44
82684	WEDENCOI	Cody Weden	10/04/2024	
	2589	Wire for Street Department		653.83
			Total for Check Number 82684:	653.83
82685	WIDEPT25	WI Dept Of Transportation	10/04/2024	
	395-0000366812	4th Ave Project: Roadway, Structure, Non Partic		154,242.27
	395-0000366813	10th Ave project: Preliminary		2,615.68

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 82685:	156,857.95
82686	WINTERBE	Winter Law Office	10/04/2024	
	10/01/2024	For Secretarial Services Provided during the Mo		1,000.00
			Total for Check Number 82686:	1,000.00
82687	ZOLLMEDI	Zoll Medical Corporation	10/04/2024	
	4034880	PediPadz II Electrodes - SAR Joe Miller		87.75
	4036454	Pedi-Padz II Electrodes - SAR Joe Miller		51.75
	4055370	Rainbow DCI, Adult reusable Sensor		843.78
			Total for Check Number 82687:	983.28
			Report Total (177 checks):	2,581,616.64