



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, October 11, 2023

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Minutes from September 13 and 20, 2023 Committee of the Whole Meetings and September 5, 13 and 30, 2023 Common Council Meetings

PRESENTATION

1. Fire Chief Smith - Swearing In of New Fire Department Chaplain, Pastor Dustin Deike

PUBLIC HEARING

1. Public Hearing for Zoning Amendment Application for the North 48 ft of Lots 15 and 16 of Block 54 of the Original Plat of the City of Antigo at 722 Seventh Avenue (Parcel #201-0764) to Classify Property as B-4, Central Business District instead of R-4, General Residence District to Allow Combination with Adjoining Property for Expansion of the Covantage Credit Union Lot for a Generator Location with the Rest of the Lot Remaining Residential with the Consideration that Covantage Credit Union Maintain a Privacy Fence Around the Generator

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

- 95-23 Approve Sale of Vacant Lot Located at 711 Watson Street Through a Sealed Bidding Process with the Minimum Bid of \$6,000
- 96-23 Write Off Block Grant Loans for 402 Eighth Avenue \$5,257.54, 1616 North Superior Street \$14,995.00, 314 Eighth Avenue \$1,881.54, and 202 Lincoln Street-two loans \$3,535.83 and \$6,562.00 for a Total of \$32,231.91

- 97-23 Authorize Credit Card for Kiel Korzinek, Park, Recreation, and Cemetery Department Lead Person
- 98-23 Associated Appraisal Five-Year Renewal Contract for Appraisal Services and to Conduct an Interim Market Update at a Cost of \$37,000 Per Year
- 99-23 Community Development Block Grant Administration Agreement with the Langlade County Economic Development Corporation for \$15,000
- 100-23 Authorize Budget Transfer for Labor Attorney Fees in an Amount up to \$100,000
- 101-23 Accept Tactical Emergency Medical Services (TEMS) Donations from Community Association of Retirees (C.A.R.) and CoVantage Cares in the Amounts of \$8,608 and \$1,250 Respectively.
- 102-23 Contracted Hauling of Dispensed Lime Slurry from the Water Plant Holding Pond by Ron Zalewski Farms, LLC at a Bid Amount of \$0.031 per Gallon for an Estimated 600,000 Gallons plus Equipment Rental Costs of \$1,100 per day over a 4-Day Projected Schedule
- 103-23 Selection of a Construction Contractor based upon Competitive Bids Received for a Ground-Mounted Solar Array Installation at the Wastewater Treatment Plant as Coordinated with the Legacy Solar Cooperative

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

LICENSES

1. Approve Agent Change for Walgreen Co (Walgreens #06153) "Class A" Fermented Malt Beverage & Intoxicating Liquor and Cigarette Licenses ~ New Agent Chrislyn Kappell
2. Approve Retail License Transfer - Person to Person Due to Death of Licensee from Jacqueline Hipke dba Heartbreakers Bar N Grill, LLC to Brent Hipke dba Heartbreakers Bar N Grill, LLC at 950 Forrest Avenue for "Class B" Fermented Malt Beverage and Intoxicating Liquor, Dance Hall, and Electronic Amusement Device (Video) Licenses

ORDINANCES

- 1354B Ordinance Amending Section No. 1095B of the Municipal Code of the City of Antigo so as to Classify a Certain Portion of a Property in the City of Antigo as B-4, Central Business District
- 1355B Correct Ordinance Amending Section 38-408(c), of the Municipal Code, as Ordinance No. 1349B approved on August 9, 2023, Incorrectly Listed the Title as Garbage and Trash Receptacles and Should be "Junked Vehicles and Appliances on Private Property"
- 1356B Ordinance Amending Chapter 2 Article III Division 2-111 through 2-115 of the Municipal Code, the Title of Chapter 2 Article III is Amended from Director of Administrative Services to Read "DIVISION 2 City Administrator"

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(1)(c), Wisconsin Statutes, and Upon Proper Motion, the Council will Convene into Closed Session for the Purpose of Hiring a City Administrator and Discussing the Employment Agreement. Upon Completion of the Discussion in Closed Session, the Council will Reconvene into Open Session, and Proceed with the Regular Order of Business.
2. Act on Any Matters Discussed in Closed Session

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for September 1, 15 and 29, 2023 Payrolls
2. BMO Bank Accounts Payable Check Nos. 80348 - 80510
3. Self-Funding Health Insurance Check Nos. 2123 - 2125

COMMITTEE REFERRALS

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

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Cheryl Barta, 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 06,2023

TERENCE BRAND



NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described property as B-4, Central Business District instead of R-4, General Residence District:

“The North 48 ft of Lots 15 and 16 of Block 54 of the Original Plat of the City of Antigo” Parcel #201-0764 (722 Seventh Avenue)

to rezone a portion of Parcel #201-0764 to allow combination with adjoining property for expansion of the Covantage Credit Union lot for a generator location with the rest of the lot remaining residential.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, October 11, 2023, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

City of Antigo, 700 Edison Street, Antigo, Wisconsin 54409-1955
The City of Antigo is an Equal Opportunity Provider
Phone (715) 623-3633 Fax (715) 627-7099
www.antigo-city.org



Application for Zoning Amendment
 CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR
 700 EDISON STREET, ANTIGO, WISCONSIN 54409
 PHONE: 715.623.3633 x134 Fax 715.627.7099
rmusolff@antigo-city.org

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

If you are requesting a zoning amendment, please provide the following information. Note that a different application is required if you are requesting a conditional use. Should you have any questions about this form or the City's rezoning process, please call 715-623-3633 x134.

Petitioner's Name: Covantage Credit Union

Petitioner's Address: 723 6th Ave Antigo WI 54409

Petitioner's Phone Number: 715-350-9660

Property Owner's Name: Covantage Credit Union (Trevor McArthur)

Property Owner's Address: 723 6th Ave Antigo WI 54409

Property Owner's Phone Number: 715-350-9660

Property Information:

Address: 722 7th Ave

Parcel ID Number: 201-0764

Legal Description: The north 48 ft of 15 and 16 of block 54 of the original plat of the City of Antigo
 (The legal description may be obtained from the City Zoning Administrator)

Existing zoning district classification(s) of the land included within the petition: R-4

Existing land use on land included in this application: A portion of a residential lot

Proposed zoning district classification(s) of the land included within the petition: B-4

Proposed land use(s) following rezoning: Expansion of Covantage's lot for a generator location

Please provide a brief narrative justifying the rezoning of this property. (Attach an additional sheet if necessary.): The rezone will allow Covantage to combine this section of land with the main property which is also zoned B-4. The rest of the lot will remain residential

Please attach a map of the area showing the parcel(s) proposed to be rezoned, adjacent streets, existing zoning on the parcels, and other information you feel might be helpful in evaluating your proposal.
 (City Zoning Administrator may provide this information)

Please attach a list of Names and Addresses of all abutting and opposite property owners within 300 feet of the property to be altered
 (City Zoning Administrator will provide this information)

If petitioner is NOT the property owner, a letter with the owner's signature shall need to be provided. The letter shall state that the owner is in agreement with the proposed zoning change contingent upon the sale of the property to the applicant.


 Signature of Petitioner

8/9/23
 Date

IF ADDITIONAL PAGES ARE NEEDED, PLEASE ATTACH HERETO

Please return this completed form with the information indicated above and the fee of ^{*Pa 8/9/23 cc*} \$200 to the Building Inspector/Zoning Administrator Office located in Antigo City Hall, 700 Edison Street, Antigo WI. 54409.

Checks should be made payable to "City of Antigo".

The entire zoning ordinance is available on the City's website at: <http://www.antigo-city.org/>

Should you have any questions regarding this form or the City's rezoning process, please phone 715-623-3633 x134.

For City Use Only

Received by: _____ Date: _____

City Planning Commission / Public hearing:

Date: September 5, 2023 ☒ Approved ** ☐ Denied

Common Council / Public hearing:

Date: October 11, 2023 ☐ Approved ☐ Denied

Ordinance number: _____

Notes: _____

- ** Approved by the City Plan Commission on September 5, 2023 with the consideration of Covantage Credit Union maintaining a privacy fence around the generator.



Memo

To: City Plan Commission

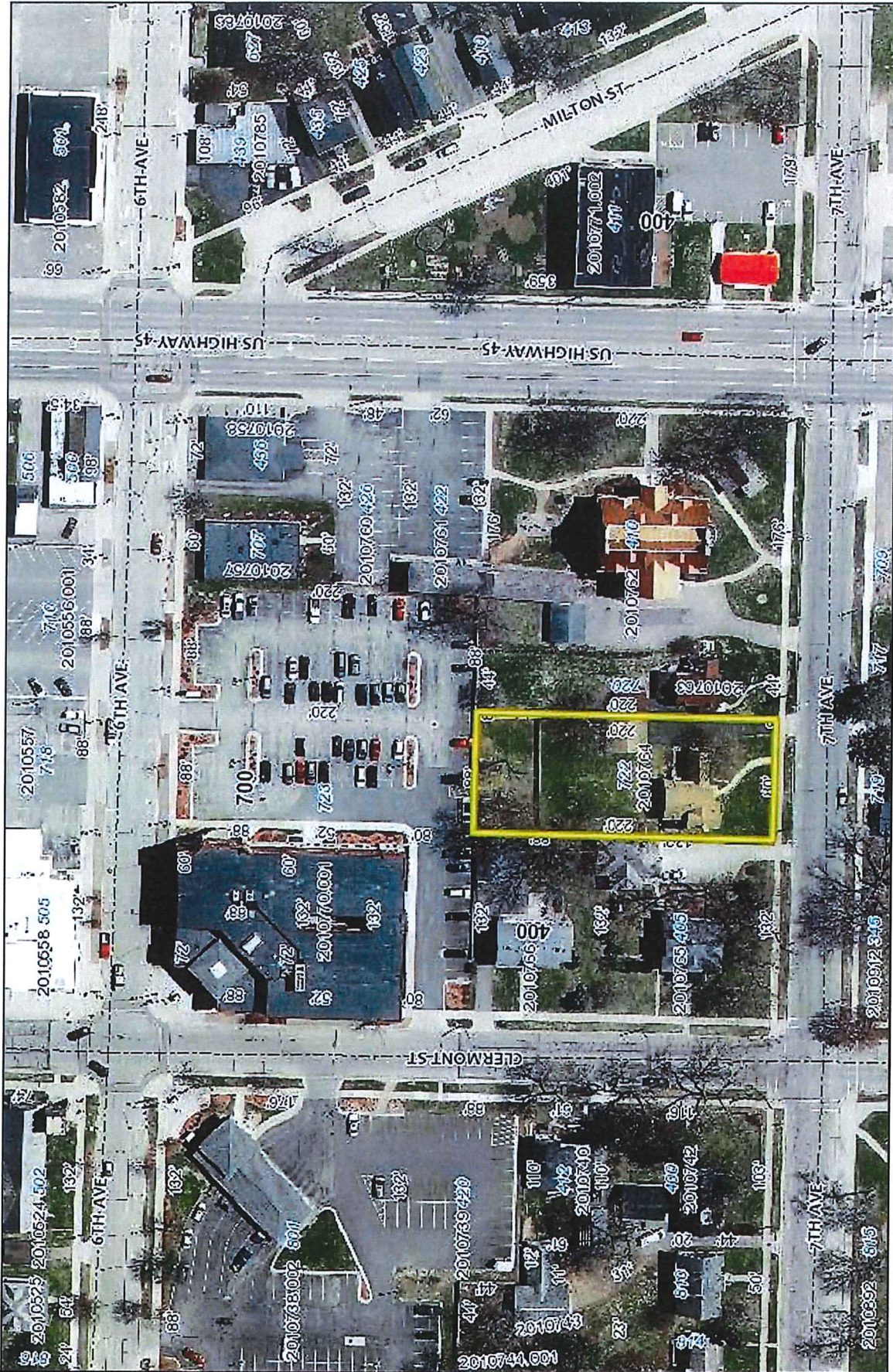
From: Beth McCarthy Building Inspector/Zoning Administrator

Date: 8/10/23

RE: Rezone a portion of parcel 2010764, (722 7th Avenue) from R-4 General Residence District to B-4 Central Business District to allow combination with adjoining property.

For your information:

1. The above parcel is in the process of being surveyed.
2. To change the zoning one of the following must be met
 - a. 200 feet of frontage
 - b. contains 25,000 square feet of area
 - c. adjoins a lot or parcel of land which bears the same zoning district classification as the proposed zoning district
3. This property meet the criteria of the above subsection "c".



DISCLAIMER: This data is provided by the City of Antigo for informational purposes only. The City does not warrant or guarantee the accuracy or reliability of this data. The recipient of this data assumes any risk of its use for any purpose.

City of Antigo GIS



200 0 200

SCALE: 1" = 1,200'



Print Date: 8/10/2023



ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2023

RESOLUTION NO. 95-23

WHEREAS, through the tax lien process, the City recently acquired the vacant lot located at 711 Watson Street (Parcel 201-0337); and,

WHEREAS, this property is zoned R-3 Residential and remains a buildable lot with an assessed value of \$7,100 and a fair market value of \$8,065; and,

WHEREAS, the Finance, Personnel & Legislative Committee set a minimum bid at \$6,000; and,

WHEREAS, the City requests bids on this property "as is" with the bids due by December 5, 2023; and,

WHEREAS, the City will only accept bids for the entire parcel and the bidders must state intended use and the bid most advantageous to the City will be chosen.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the sale of the vacant lot located at 711 Watson Street (Parcel 201-0337) with a sealed bid process with a minimum bid of \$6,000.

BE IT FURTHER RESOLVED, the entire parcel will be sold as one bid in an "as is" condition and the bidder must state the intended use of the parcel with the City accepting the bid most advantageous to the City.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2023

RESOLUTION NO. 96-23

WHEREAS, the City of Antigo has a Block Grant program that offers loans to low income households for repairs to the house or purchasing a house and no payments are made on the loan if it is owner-occupied; and,

WHEREAS, in some cases, the City does not receive payment on the loan or not the full balance especially in the case of a foreclosure as there is not enough equity in the house; and,

WHEREAS, the City will not have the ability to collect these loans so the loan balances need to be written off as uncollectible.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to write off the following Block Grant loans totaling \$32,231.91:

Eldred Ambuehl (deceased)	402 Eighth Ave	\$ 5,257.54
Nancy Ayala	1616 N Superior St	\$14,995.00
Heather Delarme-Baker	314 Eighth Ave	\$ 1,881.54
Bruce & Dianne Hoffman	202 Lincoln St (Loan 1)	\$ 3,535.83
Bruce & Dianne Hoffman	202 Lincoln St (Loan 2)	\$ 6,562.00

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2023

RESOLUTION NO. 97-23

WHEREAS, department managers and in some cases, the second person in command, have credit cards issued to them to make purchases at vendors that the City does not have a store charge for; and,

WHEREAS, the Park, Recreation, and Cemetery (PRC) Department currently only has one credit card which the department manager has and the lead person must get when he is making purchases in the field; and,

WHEREAS, to assist in the efficiency of making purchases it would be beneficial for the lead person to have his own credit card.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a credit card with a limit of \$5,000 for the PRC Lead Person, Kiel Korzinek, with the requirements for turning in receipts to follow the City policy.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2023

RESOLUTION NO. 98-23

WHEREAS, Associated Appraisal has been the City's contracted assessor since 2015 and the agreement with them is renewing for the 2024 assessment year; and,

WHEREAS, in addition to assessing services, the City needs to have an Interim Market Update (IMU) completed to bring the City's assessed values back in line with the State of Wisconsin; and,

WHEREAS, the City's values must be within 10% either way of the State's values and cannot be out of compliance for five years or the State will step in and assess so it is in the City's best interest to complete this IMU in 2024; and,

WHEREAS, the IMU is a book review of the assessed values and does not entail doing a complete reassessment by visiting properties; and

WHEREAS, Associated Appraisal has quoted a price of \$37,000 per year of the five-year agreement, which includes annual assessing services, the IMU and the elimination of the personal property tax in 2024.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Associated Appraisal agreement at \$37,000 per year for five years with the funds budgeted in the operating budget.

BE IT FURTHER RESOLVED, the Interim Market Update will be completed in 2024.

Mayor

Attest:

Clerk – Treasurer

CONTRACT FOR MAINTENANCE ASSESSMENT SERVICES

Prepared for the
City of Antigo
Langlade County

By



Appleton Office
W6237 Neubert Rd. | P.O. Box 291
Greenville, WI 54942-0291
Phone (920) 749-1995/Fax (920) 731-4158

Lake Geneva Office
Walworth County
Lake Geneva, WI 53147

Ironwood, Michigan Office
Ironwood, MI 49938

Hurley Office
Iron County
Hurley, WI 54534

CONTRACT FOR MAINTENANCE ASSESSMENT SERVICES

This Contract is by and between the **City of Antigo, Langlade County, State of Wisconsin**, a municipal corporation (hereafter referred to as "Municipality") and **Associated Appraisal Consultants, Inc.**, with its principal office at W6237 Neubert Road, Appleton, WI 54913 (hereafter referred to as "Assessor").

IN CONSIDERATION of the mutual promises contained herein, the parties hereto do agree as follows:

I. SCOPE OF SERVICES. All services rendered shall be completed in full accordance and compliance with Wisconsin Statutes, the *Wisconsin Property Assessment Manual* and all rules and regulations officially adopted and promulgated by the Wisconsin Department of Revenue as of the date of this Contract. Additional scope of services performed by the Assessor are further described in Appendix A that is attached hereto and incorporated herein by reference.

A. INSPECTIONS. The following inspection cycle is to be completed by the Assessor annually:

- 1) New construction, annexed properties, and properties with a change in exemption status shall be physically inspected, and the property record card prepared or updated as needed.
- 2) Properties affected by building removal, fire, significant remodeling (those requiring a building permit), or other major condition changes shall be physically inspected.
- 3) Improved properties under construction over the term of the contract years shall be re-inspected.
- 4) All sales properties, legal description changes, and zoning changes shall be reviewed and inspected if deemed necessary to ensure an accurate and fair assessment.
- 5) Requests for review by property owners, made after the close of the municipal Board of Review, and prior to signing the affidavit for the next assessment roll, shall be physically inspected during the current assessment cycle.
- 6) A classification review shall be conducted annually to determine eligibility for agricultural use value assessment and the assessment of agricultural forestland and undeveloped land.

B. PARCEL IDENTIFICATION. The legal description and size of each land parcel shall be contained in the existing property records. The drawings and measurements of each primary improvement shall be contained in the existing property records. For all new records, the Assessor shall provide digital drawings and digital photographs of each primary improvement. In the event of a discrepancy found in existing records, the Assessor shall investigate and correct the record.

C. PREPARATION OF RECORDS. Appropriate records shall be used in the evaluation and collection of data for residential improvements, commercial improvements, and agricultural improvements. All information relating to the improvements shall be obtained and shown as provided on the respective forms. The Assessor shall supply to the Municipality a complete set of property records in a computer readable format compatible with the Municipality's computer system and update records within fourteen (14) days of final adjournment of the Board of Review. Records shall be updated prior to open book and again to reflect any changes made at Board of Review.

D. **APPROACH TO VALUE.** Assessor shall assess all taxable real estate according to market value, as established by professionally acceptable appraisal practices, except where otherwise provided by law. Assessor shall consider the sales comparison approach, the cost approach, and the income approach in the valuation of all property.

- 1) **Sales Comparison Approach.** Assessor will collect, compile and analyze all available sales data for the Municipality in order to become familiar with the prevailing market conditions and activity. A detailed analysis of sales data will be prepared, including pictures of recent residential and agricultural sales. Vacant land sales will also be compiled and analyzed. In valuing property by the sales comparison approach, subject properties will be appraised through a detailed comparison to similar properties that have recently sold, making careful consideration of similarities and differences between the subject and comparable sale properties.
- 2) **Cost Approach.** The cost approach to value will be considered for all taxable improved property. Replacement costs for residential and agricultural improvements will be calculated per Volume II of the *Wisconsin Property Assessment Manual* or similar cost manual. Replacement costs for commercial improvements will be calculated using Marshall & Swift valuation service or similar cost manual. All accrued depreciation, including physical deterioration, functional obsolescence, and economic obsolescence will be accurately documented and deducted from current replacement costs.
- 3) **Income Approach.** Consideration of the income approach to value will be made when the income or potential income generated by the real estate is deemed likely to affect the property's resale value. Data to be analyzed will include economic rents, typical vacancy rates and typical operation expense ratios. In the valuation of property by the income approach, adequate records will be prepared, showing a reconstruction of income and expenses, as well as all calculations used to arrive at market value, including formulas and capitalization rates as appropriate to the type of property being appraised.

E. **ASSESSMENT NOTICES.** A notice of changed assessment as prescribed under §70.365, Wis. Stats., shall be mailed for each applicable taxable parcel or property whose assessed value has changed from the previous year. The notice form used shall be that prescribed and or approved for use by the Department of Revenue and include the time and place of when the open book conference(s) and board of review meeting(s) will be held. Assessor shall be responsible for the preparation and timely mailing of all assessment notices by First Class Mail.

F. **OPEN BOOK.** Upon completion of the Assessor's review of assessments and prior to completion of the assessment roll, the Assessor shall hold open book conferences for the purpose of enabling property owners or their agents to review and compare the assessed values. The Assessor shall take the phone calls to schedule appointments for the open book conference as needed. The Assessor shall be present at the open book conference for a time sufficient to meet with the property owners or their agents and shall be present at least two (2) hours or as needed. Assessor shall provide necessary staff to handle projected attendance.

G. **COMPLETION OF ASSESSMENT ROLL AND REPORTS.** The Assessor shall be responsible for the proper completion of the assessment roll in accordance with current statutes and the Wisconsin Property Assessment Manual. The Assessor shall provide final assessment figures for each property to the Municipality, and the roll shall be totaled to exact balance. Assessor shall arrange and provide the Personal Property and Real Estate Assessment Roll for viewing by the public as prescribed in Chapter 5 of the Wisconsin Property Assessment Manual, as amended each

year, and adhere to any county or Municipality business requirements as prescribed under §70.09 (3) (c), Wis. Stats. Assessor shall prepare and submit all reports required of the Assessor by the Wisconsin Department of Revenue.

H. **BOARD OF REVIEW.** Assessor shall attend all hearings of the Municipal Board of Review to explain and defend the assessed value and be prepared to testify under oath regarding the values determined. In the event of appeal to the Wisconsin Department of Revenue or Circuit Court, Assessor shall be available upon request of Municipality to furnish testimony in defense of the values determined for up to eight employee hours per parcel. Testimony in excess of eight employee hours will require an addendum to this Contract. If deemed necessary and mutually agreed upon by both parties, any outside counsel services requested by the Assessor shall be provided and paid for by the Municipality as agreed upon by both parties.

I. **OPEN RECORD REQUESTS.** The Assessor shall timely respond to all open records requests received by the Assessor. In so doing, the Assessor shall comply with the confidentiality provisions of the Wisconsin Statutes, including §70.35(3), Wis. Stats., regarding the personal property return, §70.47(7)(af), Wis. Stats., regarding income and expense information provided to the assessor and board of review; and §77.265, Wis. Stats., regarding the real estate transfer return.

J. **AVAILABILITY.** The Assessor shall maintain telephone service to receive calls from the Municipality or property owners five days a week from 8:00 a.m. to 4:30 p.m. excluding holidays and Assessor time off. Internet and voicemail communication are available twenty-four hours per day. The Assessor shall timely respond to all telephone inquiries within four business days or sooner. The Assessor shall copy the municipal clerk on those issues that have been raised to the clerk or board and subsequently passed on to the Assessor. Assessor shall be available to attend City meetings at the request of the Municipality for up to two (2) hours annually not including annual assessment required meetings. Any additional meetings the Assessor shall be asked to attend beyond two (2) hours shall be compensated at the customary rates charged by the Assessor. The Municipality and the Assessor shall discuss the cost prior to attendance.

K. **MUNICIPALITY RECORDS.** The Municipality shall allow access and make available to the Assessor municipal records such as, but not limited to, previous assessment rolls and property assessment records, sewer, and water layouts, permits, tax records, records of special assessments, plats, condominium documents, maps, and any other pertinent documents currently in the possession of the Municipality at no cost. If such records necessary for our work are not in the possession of the Municipality, Assessor shall obtain them from the County Surveyor, Register of Deeds, or other sources at the Municipality's expense.

L. **MAPS.** Municipality shall provide at no cost to Assessor any plat maps, zoning maps, cadastral maps, GIS related maps, or any other maps currently in the possession of the Municipality. If such maps necessary for our work are not in the possession of the Municipality, Assessor shall obtain them from the County surveyor, Register of Deeds, or other sources at the Municipality's expense.

M. **MAILING SERVICES.** Assessor shall be responsible for the cost of all postage and mailing services. This cost includes, but is not limited to, personal property forms, notices of changed assessment, written requests to view property, questionnaires, and mailing of documents such as maps and assessment rolls. If Municipality requires Assessor to send any letters by certified mail, Municipality shall be responsible for the postage and mailing services costs of all certified mail.

II. GENERAL REQUIREMENTS

A. **OATH OF OFFICE.** As Assessor is a corporation, the person designated as responsible for the assessment shall take and subscribe to an oath or affirmation supporting the

Constitution of the United States and to the State of Wisconsin and to faithfully perform the duties of Assessor. The oath shall conform to §19.01, Wis. Stats., and be filed with the Municipal Clerk prior to commencing duties. Assessor shall assume the appointed office of City Assessor as per §62.09 (1)(c), and §70.05(1), Wis. Stats., for the duration of this Contract and shall perform all statutory duties appertaining to such office. The Assessor shall be considered a public officer and afforded the protection from civil liability under §895.46(1), Wis. Stats., for carrying out duties while acting within the scope of the Assessor's employment as an officer of the Municipality. As such, and except for those claims and liabilities based upon intentional acts of Assessor, Municipality shall hold harmless Assessor from all claims and liabilities relating to the assessment or taxation of property, including but not limited to claims made under §74.35, and §74.37, Wis. Stats., and circuit court claims, unless otherwise specified in this Contract.

B. QUALIFICATIONS AND CONDUCT OF PERSONNEL. The Assessor shall provide at its own expense any personnel necessary and shall comply with the following:

- 1) All personnel providing services shall be currently certified in compliance with §70.05 and §73.09, Wis. Stats., and the administrative rules prescribed by the Wisconsin Department of Revenue.
- 2) Assessor's field representatives shall carry photo identification cards.
- 3) All employees, agents, or representatives of the Assessor shall conduct themselves in a safe, sober, and courteous manner while performing services within the Municipality.
- 4) The Assessor shall review any complaint relative to the conduct of the Assessor's employees and take appropriate corrective action. If the Municipality deems the performance of any of Assessor's employees unsatisfactory, the Assessor shall, for good cause, remove such employees from work upon written request by Municipality, such request stating reasons for removal.

C. INSURANCE. The Assessor agrees as follows:

- 1) The Assessor shall obtain and maintain during the term of this Contract full coverage insurance to protect and hold harmless the Municipality which insurance is to include:

(a) Workers Compensation State of Wisconsin requirements

(b) General Liability

General Aggregate	\$ 2,000,000
Products/Completed Operations	\$ 1,000,000
Each Occurrence	\$ 1,000,000
Personal & Advertising	\$ 1,000,000
Fire Damage	\$ 100,000
Medical Expense	\$ 10,000

(c) Comprehensive Auto Liability

Combined Single Limit \$ 1,000,000

- 2) The Assessor shall provide the Municipality with certificates for all required insurance, with the Municipality as a named insured. All insurance coverage

shall contain a 10-day advance notice of cancellation to the Municipality. The Assessor shall timely pay all insurance premiums.

- 3) Liability for bodily injury, disability, and/or death of employees or any person or for damage to property caused in any way, directly or indirectly, by the operations of the Assessor within the Municipality shall be assumed by that Assessor.

D. OWNERSHIP OF RECORD. All records prepared or maintained in connection with assessments in the Municipality shall at all times be and remain the sole property of the Municipality, including (a) all records prepared in connection with assessments in the Municipality including, but not limited to property records, personal property forms, maps, and any other schedules or forms, (b) all records and materials obtained from the municipality and not previously returned to include maps, and Assessor's records, and (c) materials specifically obtained and/or used for performance of assessment work for the Municipality, to include aerial photos, maps, depth factor tables, copies of leases, correspondence with property owners, sales data, copies of real estate transfer returns, and operating statements of income property, and (d) if the record system is computerized, at a minimum, provide that the software be able to create an exportable text file of data (e) if the Municipality requires a conversion of the electronic assessment records to a neutral file format, such as but not limited to a text file format or a tab delimited format, the Municipality shall pay the actual cost of such conversion.

III. TERM AND TERMINATION

A. TERM. The term of this Contract is for the **2024, 2025, 2026, 2027, and 2028** assessment year(s). The assessor shall have completed all work under this Contract on or before July 1 of each year, excluding appearances beyond the Board of Review. The date of completion may be extended, if necessary, under the terms of this Contract and by mutual consent.

B. TERMINATION. Either party may terminate this Contract only with cause, cause being defined as default of the other party of terms of this Contract upon sixty (60) days written notice to the other party. Upon termination by either party, Assessor shall deliver to the Municipality all records and materials in Assessor's possession used or created during this Contract. During the 60-day wind down period, both Assessor and the Municipality shall act in good faith with each other and cooperate in the orderly transfer of records. If termination occurs during the course of ongoing assessment work, the Assessor shall be paid for work completed as of the date of termination on a percentage basis in light of all work to be performed during the year of termination.

C. ENTIRE CONTRACT. This Contract contains the complete and entire Contract between the parties and may not be altered or amended except in writing, executed, making specific references to this Contract, by a duly authorized officer of the Assessor and by a duly authorized official of the Municipality.

D. AUTOMATIC RENEWAL. This Contract will automatically renew for successive annual assessment years upon the expiration of the original term unless either party, on or before July 1 of the preceding year, notifies the other party by certified mail of their desire to non-renew.

IV. COMPENSATION

- A. The Municipality shall pay the Assessor **Thirty-Seven Thousand Dollars (\$37,000.00)** for each of the 2024, 2025, 2026, 2027, and 2028 assessment year(s) for maintenance assessment services.

- B. The compensation due to the Assessor shall be paid in monthly or quarterly installments throughout the 2024, 2025, 2026, 2027, and 2028 assessment year(s).
- C. Renewal Adjustments: An increase of not more than five percent (5.0%) may be applied on an annual basis for each year of automatic renewal after 2028.
- D. Additional compensation that may be due to the Assessor as a result of services that are beyond the scope of this Contract will be invoiced in the month subsequent to the month in which the services were provided.
- E. **Optional Website Posting:** The Municipality shall have the option to post assessment data on our website for no additional cost.
***** Please initial yes or no to post data to the website. *****
 Yes ____ No ____

V. SIGNATURES



Mark Brown
 President
 Associated Appraisal Consultants, Inc.

08/10/2023
 Date

 Authorized Signature
 City of Antigo

 Date

APPENDIX A ADDITIONAL SCOPE OF SERVICES

This Appendix A is attached to and incorporated into the Contract for Maintenance Assessment Services made by and between the **City of Antigo, Langlade County, State of Wisconsin**, a municipal corporation (hereafter referred to as "Municipality") and **Associated Appraisal Consultants, Inc.**, with its principal office at W6237 Neubert Road, Appleton, WI 54913 (hereafter referred to as "Assessor").

IN CONSIDERATION of the promises and agreements hereinafter set forth, and in consideration of the execution of those promises, both parties agree to the following:

INTERIM MARKET UPDATE REVALUATION

- I. **SCOPE OF SERVICES.** Assessor shall perform an interim market update revaluation for the **2024** assessment year of all taxable real estate during this additional scope of services agreement. All taxable parcels would be updated to reflect recent market value sales utilizing mass appraisal methods. Only those parcels with "Maintenance" related reasons to visit would be inspected onsite.
- II. **DURATION.** Assessor shall complete all work on or before October 30th of the year in which the interim market revaluation service is conducted. If unforeseen circumstances delay the completion of work, an extension will be granted upon mutual agreement.
- III. **COMPENSATION**
This additional scope of services agreement runs simultaneously with the 2024-2028 Contract for Maintenance Assessment Services. The Municipality shall pay the Assessor an additional **Thirty-Two Thousand Five Hundred Dollars (\$32,500.00)** for the interim market update revaluation. The Municipality shall have the option to pay the Assessor **Forty-Three Thousand Five Hundred Dollars (\$43,500.00)** for each of the 2024, 2025, 2026, 2027, and 2028 assessment year(s) for the combined maintenance and revaluation services through December 31, 2028.
 - A. The compensation due to the Assessor shall be paid in monthly or quarterly installments throughout the 2024, 2025, 2026, 2027, and 2028 assessment year(s).

SIGNATURES



 Mark Brown
 President
 Associated Appraisal Consultants, Inc.

08/10/2023

 Date

 Authorized Signature
 City of Antigo

 Date

Attachment: Associated Appraisal Contract 2024-2028 (98-23 : Associated Appraisal Contract CONSENT)

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2023

RESOLUTION NO. 99-23

WHEREAS, the City was recently awarded a \$1,000,000 Community Development Block Grant Public Facilities (CDBG PF) grant for the Edison Street project which will require grant administration; and,

WHEREAS, the grant administration regulations requires meeting the State's rules for the grant including such items as tracking wages paid, site visits to the project to interview employees, quarterly paperwork, draws for the funds, etc; and,

WHEREAS, with the amount of paperwork that is required, the City has contracted out the administration of these grants with the past several agreements with the Langlade County Economic Development Corporation (LCEDC) as they have been very successful in meeting the requirements and the cost remains at \$15,000 which can be used as matching funds for the grant; and,

WHEREAS, the LCEDC already works with the City and receives funding for assisting with the daily economic development activities of the City along with Langlade County but this agreement is over and above the type of work that is included in that contract.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the agreement for administration of the Community Development Block Grant Public Facilities (CDBG PF23-01) grant with Langlade County Economic Development Corporation at a fee of \$15,000 with funds being derived from project funds.

Mayor

Attest:

Clerk – Treasurer

**PURCHASE OF SERVICE AGREEMENT FOR
MANAGEMENT AND ADMINISTRATIVE SERVICES BETWEEN
LANGLADE COUNTY ECONOMIC DEVELOPMENT CORPORATION
AND
CITY OF ANTIGO**

**STATE OF WISCONSIN DEPARTMENT OF ADMINISTRATION
2023 AGREEMENT CDBG-PF 23-01**

This agreement is made and entered into by and between the City of Antigo Community Development Block Grant-Public Facilities Economic Development ("Grantee") and the Langlade County Economic Development Corporation ("The Management Agent"). This contract is effective as of _____, and after signature of all parties.

1. Appointment and Acceptance. The Grantee appoints the Management Agent as consulting agent for the management of the grant described in this Agreement, and the Management Agent accepts the appointment, subject to the terms and conditions set forth in this Agreement.
2. Description of Project. The Project to be managed by the Management Agent under this Agreement (the "Project") is a Community Development Block Grant –Public Facilities for Economic Development (Grant Number – CDBG-PF 23-01) awarded by the Wisconsin Department of Administration.

The Project further described as follows:

Name: 2023 – Funded State of Wisconsin – Community Development Block Grant for Public Facilities

Location: City of Antigo, Langlade County, Wisconsin

3. Definitions. As used in this Agreement:
 - A. "HUD" means the U.S. Department of Housing and Urban Development including any successor agencies.
 - B. "DOA" means the State of Wisconsin Department of Administration, including any successor agencies.
 - C. "Grantee" means the City of Antigo, Wisconsin.
 - D. "Management Agent" means the Langlade County Economic Development Corporation.
 - E. "Principal Parties" means the Grantee, Department of Administration and the Management Agent.
4. DOA Requirements. In performing its duties under this Agreement, the Management Agent will comply with pertinent requirements of the DOA.

5. Employees. The Management Agent prescribes the number, qualifications, and duties of the personnel to be regularly employed in conjunction with this management Agreement, including the Economic Development Corporation Director and the Assistant Director. All such personnel will be employees of the Management Agent and will be hired, paid, supervised, and discharged by the Agent in accordance with Management Agent policies and procedures.
6. Legal, Insurance, Accounting and Auditing. The Grantee will provide such legal, accounting and insurance services as may be required by the Project and such auditing service as the grantee and/or DOA may require.
7. Compliance with Government Orders. The Management Agent will take such action as may be necessary to comply on a timely basis with any and all governmental orders or other requirements affecting the Grant, whether imposed by Federal, State, or Municipal authority, subject, however, to the limitations stated in this Agreement. Nevertheless, the Management Agent shall take no such action so long as the Grantee is contesting, or has affirmed its intention to contest, any such order or requirement. The Management Agent will notify the Grantee in writing of all notices of such orders or other requirements.
8. Nondiscrimination. In connection with the performance of work under this contract, the Management Agent agrees not to discriminate against any employee or applicant for employment because of age, race, religion, color, handicap, sex, physical condition, or developmental disability as defined in s. 51.0(5), sexual orientation, or national origin. This provision shall include, but not be limited to, the following: employment, upgrading demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. Except with respect to sexual orientation, the Management Agent further agrees to take affirmative action to insure equal employment opportunities. The Management Agent agrees to post in a conspicuous place, available for employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of the nondiscrimination clause.
9. Management Agent's Compensation. The Management Agent will be compensated for services provided under this Agreement by management fees. Any other administrative or management costs attributable to the Project are not part of this contract and will be billed directly to the Grantee. The Grantee shall be billed by written invoice at and fees shall not be prorated. The total amount billed shall not exceed **\$15,000.00** for this contract. In the event that the contract is not completed within twelve months, the Management Agent will continue to manage the grant until completed.
10. Term of Agreement. This Agreement shall be in effect for the period, beginning _____, through the "close-out" of the grant, subject, however, to the following conditions:
 - A. This Agreement will not be binding upon Principal Parties until approved by the Mayor of the City of Antigo, President of the Economic Development Corporation, Clerk/Treasurer of the City of Antigo and the Director of the Economic Development Corporation.
 - B. Any and all amendments made to the DOA Contract CDBG-PF 23-01 shall apply to this Agreement as appropriate.

11. Interpretive Provisions.

A. This Agreement constitutes the entire Agreement between the Grantee and the Management Agent with respect to the management and the operation of the Project.

12. Termination. In the event of unsatisfactory work by the Management Agent, as judged by the Grantee, the Grantee shall give written notice to the Management Agent identifying the deficiencies. If unsatisfactory work continues, the Grantee upon second written notice, may declare this agreement null and void. The Grantee may also terminate this agreement for any reason upon a 90-day written notice.

IN WITNESS WHEREOF, the Principal Parties (by their duly authorized officers) have executed this Agreement on the date first written above.

GRANTEE SIGNATURE

By: Terence V. Brand
Mayor

GRANTEE SIGNATURE

By: Kaye Matucheski
Clerk/Treasurer

MANAGEMENT AGENT

By: Thomas Baucknecht
President

MANAGEMENT AGENT

By: Angela Close
Director

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2023

RESOLUTION NO. 100-23

WHEREAS, the City contracts with a law firm, vonBriesenRoper, to handle any personnel issues that occur during the year and the budget is \$10,000 with an additional carry forward this last year of \$12,751 for a total budget of \$22,751; and,

WHEREAS, for 2023 there have been a few personnel issues that have required extensive investigative time for the attorneys which has caused the budget to go over by about \$45,000 to date; and,

WHEREAS, the issues are not yet settled so there will be additional invoices for the remainder of the year, which will also need to have a budget transfer in order to be paid; and,

WHEREAS, contract mediation with the Fire Department Union will be starting and the funds for these invoices are from the same account.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to transfer up to \$100,000 for the Labor Attorney fees from the undesignated fund balance.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2023

RESOLUTION NO. 101-23

WHEREAS, the City of Antigo Fire Department provides Tactical EMS (TEMS) to the Langlade County Special Response Team (SRT); and,

WHEREAS, the Fire Department solicited grants to replace expired body armor plates; and,

WHEREAS, the Fire Department received grants from the Community Association of Retirees (C.A.R.) in the amount of \$8,608, and from CoVantage Cares in the amount of \$1,250.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the grants from C.A.R. and CoVantage Cares for a total of \$9,858 to replace expired body armor plates and other TEMS equipment.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

October 11, 2023

RESOLUTION NO. 102-23

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

WHEREAS, the City initially sought bids for the 2023 hauling of the lime-slurry through the use of private contractors in July and rejected a single contractor bid amount as not being in the City's best interest due to the high cost as compared to the costs in previous years; and,

WHEREAS, additional bids were sought through re-advertisement and the City received a sole response from Ron Zalewski Farms, LLC in the amount of \$0.031 per gallon at an estimated 600,000 gallons for a projected cost of \$18,600 (final amount will be based on actual total gallons hauled by load counts) as recommended by Tommy Horswill of Infrastructure Alternatives, Inc. as the City's Water Plant operation consultant; and,

WHEREAS, the bid included an additional cost of \$1,100 per day for the costs of a pump and tractor by Ron Zalewski Farms, LLC for a projected 4-day period (\$4,400) bringing the total estimated costs to $\$18,600 + \$4,400 = \$23,000$ with \$25,000 budgeted for 2023.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the bid for contract hauling lime-slurry from the City's Water Treatment Plant be awarded to Ron Zalewski Farms, LLC in the amount of \$0.031 per gallon plus \$1,100 per day for equipment utilization for an estimated total cost of \$23,000 for the 2023 season.

BE IT FURTHER RESOLVED, that the accounting of funds be part of the 2023 Water Plant operating budget.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

October 11, 2023

RESOLUTION NO. 103-23

WHEREAS, the City through the assistance of the Legacy Solar Cooperative evaluated its municipal buildings for solar power energy saving opportunities at a competitive cost through the application of solar grants and incentives; and,

WHEREAS, Legacy Solar Cooperative assisted the City in securing a \$490,000 grant for a ground-mounted solar array with battery back-up through the Office of Energy Innovation (OEI) for the City's Wastewater Treatment Plant as the strongest candidate project; and,

WHEREAS, bids were solicited for a ground-mounted system at the Wastewater Treatment Plant with responses being received from 5 separate companies; and,

WHEREAS, Northwind Solar upon review by staff and the Legacy Solar Cooperative was determined to be the low responsible bidder in an amount of \$1,070,990; and,

WHEREAS, additional grants and incentives include a projected \$321,297 in the 30% Solar Direct Pay program and \$38,210 in Focus-on-Energy base incentives to be added to the \$490,000 OEI grant leaving a projected \$221,483 in local matching funds leading to a projected 4.5 to 6-year payback period depending on the range of projected energy savings with an overall projected 30 plus year life expectancy of the investment; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the construction of the ground-mounted solar array system to Northwind Solar in the amount of \$1,070,990.

BE IT FURTHER RESOLVED, that because the grant funding is only available to the City as a post-construction reimbursement that staff be allowed to utilize the City's undesignated fund balance as construction invoice are received with the City's final share of project matching dollars (projected at \$221,483) to come from the Wastewater's plant replacement fund account.

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 2023
Re: Building Inspection and Zoning Administration Department General Updates

Zoning and Code Enforcement: 11 commercial dumpsters were located on residentially zoned property, which is in violation of Ordinance 6-151. By contacting the waste haulers and the property owners we got the number of dumpsters remaining down to 5. 4 of the 5 owners have made contact with our office and are working on the removal of the dumpsters. Final notices in regards to this issue went out last week for those still out of compliance. Private property clean ups by the Street Department are continuing on a weekly to bi-weekly basis. 29 letters were sent out last month in regards to code violations.

Building Permits: 42 building, plumbing, electrical, HVAC, and other various permits were issued in September. All related inspections were performed as required.

New Construction and Demolitions: The City is the new owner of DDs bar located at 1000 5th Ave. Demo of the building will take place yet this fall. We are also planning to raze the structures located at 310 Field St, 237 Weed St, and 146 Berner St. Those properties are privately owned and will go through the condemnation process prior to razing. One new house permit was issued

City Owned Facility Maintenance: The City Hall/Fire Department flooring project has started. It will be completed this month. The installer, Neve's Furniture & Flooring, is working weekends to accommodate City Hall's schedule. The Public Works Committee approved staff's recommendation to accept Northwind's bid for the Waste Water Treatment Facility Solar Project.

Community Projects: Throughout the past month, we have met with a few different commercial property owners. We are working with them to get their buildings cleaned out and fixed up, while assisting them in making a plan to move forward with their buildings.

**City of Antigo
Street Department**

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: October 11, 2023
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 11, 2023. We have scheduled the fall residential curbside pick-up for the week of October 30th. Materials can be placed on the curb one week early, but not before October 23rd.

We had our early fill of approximately 400 tons of salt delivered recently. Plow routes have been checked this past week and it appears we are all ready to go! (Hopefully not for awhile yet)

The street crew has been busy patching as well as working on Sunset Drive.

The water department is responsible for final reads. The employees go to homes/apartments and take a meter reading when someone moves in or out. On Monday, October 2nd there were over 24 final reads needed.

Employees have also been working on getting machinery ready for winter use and wrapping up any summer projects they had going.

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!!!

Attachment: Street Department October Report 2023 (23-53 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

October 4, 2023

October 2023 Council Report

September 2023 Antigo Police Department Activities

From September 1, 2023 to September 30, 2023, the Antigo Police Department had 1067 calls for service, 136 investigative reports initiated, and 57 arrests. Officers issued 42 traffic citations, 37 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 12 crash reports.

Training for the month of September included a three-day K9 scent specific trailing training for Officer Treleven and K9 Riggs. This training was provided free of charge through a scholarship we were awarded from Canine Search Solutions. Antigo PD members of the Langlade County Special Response Team took part in a two-day training with members of the Langlade County, Oneida County, Forest County, and Vilas County Sheriff's Offices focusing on barricaded subjects and hostage rescues.

Antigo Police Department is participating in a Wisconsin Speed Enforcement Grant, which was extended into September due to our computer issues in July.

See the below report for a CAD event history with details of officers utilized and personnel time committed.

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

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept October 2023 (23-53 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

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CHIEF OF POLICE
DDULEY@ANTIGO-CITY.ORG

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COMMUNICATIONS

Committed Hours by Nature

Agency: ANPD, Event date/Time range: 09/01/2023 00:00:00 - 09/30/2023 23:59:59

Agency Code	Nature Code	Total Calls where a Unit Dispatched/Cleared	# of Personnel Utilized	Personnel Time Committed	Avg Personnel Time Committed
ANPD	911 HANG UP CALL	28	36	0006:40:15	0000:11:07
	ABUSE OR NEGLECT	4	5	0004:29:54	0000:53:59
	ACCIDENT PROPERTY DAMAGE	11	18	0005:05:03	0000:16:57
	ALARM BREAK IN	7	14	0001:59:30	0000:08:32
	ALARM HOLD UP OR PANIC	1	1	: :	: :
	ANIMAL BITE	4	4	0001:22:19	0000:20:35
	ANIMAL CARCASS	1	1	0000:04:15	0000:04:15
	ANIMAL COMPLAINT	19	21	0001:36:06	0000:04:35
	ASSAULT AND BATTERY	1	3	0001:59:00	0000:39:40
	ASSIST CITIZEN	21	25	0004:49:16	0000:11:34
	ASST OTHER AGENCY	37	65	0032:35:23	0000:30:05
	ATTEMPT TO LOCATE OR BOLO	1	1	: :	: :
	BAIL JUMPING	1	3	0002:26:56	0000:48:59
	BANK DEPOSIT	21	23	0000:02:34	0000:00:07
	BEAT	32	49	0025:20:18	0000:31:02
	BIKE STOLEN OR FOUND	4	4	0000:50:46	0000:12:41
	BURGLARY	1	3	0001:09:22	0000:23:07
	BUSINESS CHECK	10	13	0001:33:39	0000:07:12
	CHECK WELFARE	13	18	0004:55:33	0000:16:25

Attachment: Police Dept October 2023 (23-53 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

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KYLE RUSTI
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CIVIL COMPLAINTS	12	16	0006:04:18	0000:22:46
CIVIL PROCESS	1	1	0000:00:10	0000:00:10
CRIMINAL DAMAGE	7	7	0002:05:17	0000:17:54
DEATH INVESTIGATION	2	6	0009:13:15	0001:32:13
DISORDERLY CONDUCT	15	29	0011:58:12	0000:24:46
DNR MATTERS	1	1	0000:16:56	0000:16:56
DOMESTIC	13	33	0017:03:20	0000:31:01
DRUGS	6	9	0000:42:47	0000:04:45
ESCORT	7	9	0002:49:38	0000:18:51
FIGHT IN PROGRESS	3	8	0002:07:13	0000:15:54
FOLLOW UP INVESTIGATION	106	114	0024:04:00	0000:12:40
FRAUD OR ID THEFT	8	8	0003:59:36	0000:29:57
FUNERAL OR SCHOOL CROSSING	14	16	0003:39:06	0000:13:42
GAMBLING COMPLAINT	1	1	: :	: :
GARBAGE COMPLAINT	1	2	0000:28:25	0000:14:13
GUN OR SHOOTING CALL	1	1	0000:15:01	0000:15:01
HARASSMENT COMPLAINT	24	31	0010:27:07	0000:20:14
INFORMATION	7	7	0000:18:58	0000:02:43
INTOXICATED DRIVER/PEDISTRIAN	3	5	0002:05:41	0000:25:08
JAIL LAW REQUESTED	1	2	0000:26:39	0000:13:20
JUVENILE OFFENSE	28	43	0018:18:15	0000:25:32
LIQUOR LAW VIOLATIONS	1	2	0001:06:50	0000:33:25
LOCKOUT CARS AND HOME	1	1	: :	: :
LOST FOUND OR DAMAGED	12	12	0001:05:02	0000:05:25
MENTAL HEALTH	8	15	0012:51:25	0000:51:26

Attachment: Police Dept October 2023 (23-53 : Department Manager Reports)



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MISSING PERSON OR RUNAWAY	4	5	0002:58:54	0000:35:47
MOTOR DEVICE VIOLATION/ATV	4	6	0001:16:36	0000:12:46
MOTORIST ASSIST	8	11	0001:10:45	0000:06:26
NCIC CHECK	45	45	0001:18:14	0000:01:44
NOISE COMPLAINT	8	12	0001:45:34	0000:08:48
OPEN DOOR OR WINDOW	6	16	0003:46:49	0000:14:11
PARKING COMPLAINT	3	3	0000:07:19	0000:02:26
POWER PHONE CABLE WIRE DOWN	2	2	0000:21:15	0000:10:37
PRISONER TRANSPORT	1	1	: :	: :
PROBATION HOLD	7	9	0005:48:29	0000:38:43
PUBLIC RELATIONS	2	9	0013:27:17	0001:29:42
RESTRAINING ORDER/INJUNCTION	1	1	: :	: :
RETAIL THEFT	3	5	0002:53:49	0000:34:46
ROAD BLOCKED OBSTRUCTED	1	1	0000:00:11	0000:00:11
SEARCH WARRANT	1	5	0007:32:04	0001:30:25
SEX OFFENDER VIOLATION	1	1	0000:00:28	0000:00:28
SEXUAL ASSAULT	4	7	0005:45:27	0000:49:21
SUSPICIOUS PERSON CIRCUMSTANCE	57	102	0027:17:19	0000:16:03
SUSPICIOUS VEHICLE	33	50	0005:06:47	0000:06:08
THEFT	12	14	0002:43:13	0000:11:39
THEFT IN PROGRESS	1	2	0002:00:01	0001:00:01
TRAFFIC COMPLAINTS	12	15	0002:43:25	0000:10:54
TRAFFIC STOP	170	244	0046:00:21	0000:11:19
TRESPASS TO PROPERTY	2	8	0003:25:46	0000:25:43

Attachment: Police Dept October 2023 (23-53 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

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CHIEF OF POLICE
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CAPT
KRUSTICK@ANTIGO-CITY.ORG

VEHICLE THEFT	1	1	::	::
WARRANT ATTEMPT	2	5	0001:03:14	0000:12:39
WEAPON OTHER THAN GUNS	1	2	0001:04:10	0000:32:05
WRECKER NEEDED	1	3	0003:36:52	0001:12:17
Sub-Totals for No Summary Code	893	1271	0368:10:35	0000:17:23
ACCIDENT ANIMAL	1	1	0000:06:19	0000:06:19
ACCIDENT INJURIES	2	5	0002:22:52	0000:28:34
HIT AND RUN	2	5	0004:04:23	0000:48:53
Sub-Totals for ACCI	5	11	0006:33:35	0000:35:47
Sub-Totals for ANPD	898	1282	0374:44:10	0000:17:32

Attachment: Police Dept October 2023 (23-53 : Department Manager Reports)

10-11-2023

Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for Aug 2023.

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 Events:

8-5-23: New potable water system online, bacteriological tests passed
8-6-23: Cleaned and inspected final clarifier #1, ordered replacement upper skimmer arms
8-7-23: Removed old pressure tank from old boiler, capped off fuel line from underground storage tanks, which need to be removed.
8-8-23: Replaced drain lines in the lab.
8-11-23: B & M Technical services called in to diagnose grit wash machine, parts ordered
8-12-23: MTI finished sheet metal work for boiler exhaust
8-15-23: Ordered replacement water softener from Heinzen Plumbing
8-18-23: Pumped down and cleaned primary clarifier 2, replaced rubber skimmers, replaced 4 exit signs, and broken conduit covers
8-28-23: Working on new pipe for truck loadout, August Winter & Sons completing painting for potable water piping and tanks.

Wish List:

Replace 2 bypass gates on UV disinfection system
New SCADA computer
Replace digester membranes
Move lift station controls above ground to eliminate alarm callouts with 2 people
New gate actuator on bypass system
Rusty and rotting electrical conduit slowly being replaced
New main gate
Update 40 year old motor control centers, replacement parts not available
#2 sludge storage pump need rebuilding
Update roofs on all buildings
New water pump in gravity belt thickener room
New valves on sludge storage
Furnace in sand filter needs updating
Replace bubbler system on Hudson St lift station with transducer
Bring backwash waste pumps and motors above grade.
Replace Carter piston pump in basement

7888 Childsdales Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com

.....
Additional lockout/tagout stations

Operating Data Summary:

Monthly Flow	43.927	MG
Average Daily Flow	1.417	MGD
Average Influent BOD	195	mg/L
Average Influent Total Suspended Solids	173	mg/L
Average Effluent BOD (Permit: 15 mg/L)	2.9	mg/L
Average Effluent Total Suspended Solids	5.0	mg/L
Average Effluent Ammonia Nitrogen	0.10	mg/L
Average Effluent Phosphorus	0.551	mg/L

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

Water Plant:

1. Routine Maintenance continues.
2. Switched out filters on lime silo
3. Shocking Solutions made repairs to lime silo
4. Ordered replacement actuator for lime silo #2
5. Installed new polymer pump
6. Cleaned chlorine injector at well 15

Wish List

Replace existing lime feeder
Upgrade mechanics on lime silos
Add redundant blower for backwash
Add redundant backwash waste pump
New siding on well 18 wellhouse
Upgrades needed to accelator softening tank
Add redundant blower for lime transfer system

Operating Data Summary:

Average Fluoride	0.88	P.P.M.
Total Gallons of Water Softened	28.753	M.G.
Average Daily Treated Flow	0.994	MGD
Total Lime Used	38,012	Lbs.
Total Sodium Hypochlorite Used	2,796.5	Lbs.
Fluoride Used	979.5	Lbs.

7888 Childsdale Ave
Rockford, MI 49341

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

.....		
Total Sodium Aluminate Used	145.5	Lbs.
Aqua Hawk 307 (Conditioner)	41.5	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO ₃) for Finished Water	123.4	mg/L
Well 15 Pumpage (Country Well)	5.022	MG
Well 18 Pumpage (Country Well)	4.974	MG
Well 19 Pumpage (Country Well)	9.782	MG
Well 20 Pumpage (Country Well)	10.050	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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



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**The Antigo Public Library
September 2023 Library Director's Report**

**City/County Report: The City/County Report for September (August Stats) is attached as Exhibit A.
The Director's Financial Narrative is attached as Exhibit B.**

To: The Antigo Public Library Board
From: Ada Demlow, Library Director
Cc: Antigo City Council, Langlade County Board of Supervisors

From the Director

It isn't always working on statistics that brings the joyful moments around here, but when I discovered that our August foot traffic was the highest it has been since October 2019, I did give a whoop of joy! Part of the increase was likely due to increased hours that began in August BUT in October of 2019 the library was open 3 more hours a week than it is now, so there are likely other factors as well.

Last Friday I spent the day with the other Wisconsin Valley Library Directors at our one-day director's retreat held every other year. It was a wonderful time of connection and learning. It was especially good to connect with three nearby directors from Marathon County, Rhinelander, and Merrill. There are so many ideas, resources, and experiences we can share with each other for support as we navigate through the challenges of directing a library.

I was appointed to the hospital board this month and will begin attending their regular meetings in October. Throughout the selection process I was able to meet various board members and staff and I had an orientation and tour on August 30. All of this has been helpful in getting to know the team I will be working with on the board.

We have made some progress in moving towards a process for board appointments. I will be creating an online form as well as a description of what being on the board entails. There are still conversations to be had with our partners at the city and county about how this form, etc. will be used as part of the process on their end.

Staff

We were happy to welcome Geri back from her medical leave resulting from the fall in July in the library parking lot. She has been working light duty and recently had her cast removed and is slowly regaining her hand strength. She has been able to help us get some inventory and other needed projects done that were easier to accomplish with a cast.

Our Dare to Lead Book Club will have its third meeting on September 27. Samantha, Kristie, Elizabeth and I are really having a wonderful experience of connecting and learning more about each other and our styles of leading and learning. We will be having a Full-Staff Training day on October 9 and we look forward to a time of further growth and re-energizing for our library team.

Attachment: APL 2023 September Director's Report (23-53 : Department Manager Reports)



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Partnerships (White Lake School) and Programs

We have a meeting scheduled with the White Lake school library committee on September 25 at 10 a.m. to take the next steps in our partnership with White Lake School. Kristie has already begun her weekly visits to the school, and I have created the first video to send out to the teachers. I will create videos monthly throughout the year to connect teachers to resources at the library.

When we meet on the 25th, I will get the information needed to begin weeding and purchasing for their collection. We will also be selecting some décor to brighten the space.

Our fall programs launched between September 6 and 11 and now most things are rolling along well. There are several new things in the mix including the Ukulele Club, Tunes and Tales for Toddlers, the Sort-of-Silent Book Club, and Writer's Group. We are excited that starting in October we are going to have a community read to help us with the celebration of and education about our solar project. We will be reading a book called "The Boy Who Harnessed the Wind." Here is a synopsis from Amazon: When a terrible drought struck William Kamkwamba's tiny village in Malawi, his family lost all of the season's crops, leaving them with nothing to eat and nothing to sell. William began to explore science books in his village library, looking for a solution. There, he came up with the idea that would change his family's life forever: he could build a windmill. Made out of scrap metal and old bicycle parts, William's windmill brought electricity to his home and helped his family pump the water they needed to farm the land.

The cool thing about this book is that it comes in three levels: adult, middle grade reader and a picture book for young readers. This is allowing us to involve the whole community in this program that will include hands-on family activities, adult documentaries, book discussions, and a visit from the Wisconsin Water Library.

Channel 12 from Rhinelander came last week to do a story. They came on a Wednesday during story time and had the chance to really see a lot of the library in action. We shared the broadcast on our facebook page if you would like to check it out.

Collections and Library Flow

We are still moving along well with this project. The nonfiction is all weeded and the westerns, science fiction and fantasy have been re-cataloged as fiction. We will have to finish the paperbacks and mysteries and then we will be ready for the big shift. We have already been able to move the adult books on CD that were in the back wall of the children's area over to the adult side of the library so they are easier to access for our patrons.

Volunteers/Friends of the Library

We said goodbye to a long-time volunteer this past month. James Engmann and his wife Connie have moved to the Stevens Point area. James has been taking care of our ongoing book sale for a number of years and we will miss his faithful service to the library. Our summer volunteer, Gail, has also returned to Florida but will be back to join us again next May. She already has ideas for more projects and tasks she would like to help with as needed. It was sure great to have her help shelving this summer, especially since we were so short-staffed. Our youth volunteer, McKenna is still coming weekly to help



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us in the children's area. We are still seeking someone to fill in with coordinating the chess club until our regular volunteer returns on a permanent basis next spring.

We have launched a form for prospective Friends of the library members and will be doing some big promotion of this in the coming weeks and months.

Facilities

We have ordered the book drops for our branch locations that were approved in the July meeting. They are slated to arrive in November. We will request the funds from the Foundation at our October meeting.

The solar project work is complete on the outside. The inside work can not resume until the rest of the materials they need come in. There have been some supply chain issues with certain solar materials.

We had some new fiber installed as part of the state's project with Badger Net. This is happening at libraries and schools all over the state due to changes in the contracts for this service. WVLS has been providing most of the support and guidance through this process as this is part of the services we get through them. This has been very helpful.

From Library Services Manager: Samantha Ryan

August was a busy month for us. Emily, our newest team member, is doing wonderful up at the front. Her first day was August 8th, training is going well as she continues to ask questions when needed, is willing to help with moving and pulling books as we continue our goal of reorganizing the library. Emily is excited about the idea of potentially helping in a program for baby sign language. Cassidy has been an amazing help with her marketing background, giving us ideas on how to organize posts for the library, helping with the writers' group, and giving one on one help to patrons needing tech support.

We have had several meetings about new fall and winter programs. We are excited to start some more teen/adult programs and events that will be more age inclusive so that all can come and enjoy the library. These include a family take-and-make (snow globe), a games day, and wreath making class. We have tech days starting at the senior center in October, where Elizabeth Simek will be giving a class/presentation, giving basic assistance to seniors regarding their electronics. Chair Yoga, coffee/tea tasting, a dehydrating class, and Police K9 presentation are all on the agenda for coming events. Teen activities are low, but we continue to explore options to get them more involved with the library. We are thinking of teen take-and-makes and events including rock painting, magazine collages, and a teen writer's group/book club. They are also welcome and encouraged to come to wreath making, game day etc.

The library staff, idea pitched by Kristie, is very excited to be participating in the Christmas parade and chili cook off! Half of the staff has signed up for making chili and the other half will be making a float for the parade where we will hand out bookmarks and free book coupons from the library. Full-time staff members had our second leadership meeting together while reading the book "Dare to Lead" by Brené Brown. So far it has been wonderful for us to learn more about each other, our leadership styles and communicating better between staff. Our regular staff meeting was efficient and



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informative, allowing staff to remain updated on upcoming events and give feedback. We welcomed Elizabeth Merry back from her Euro Vacation. Her presence was greatly missed these last few weeks. Our new Displays are tied into the big news this month of the solar project that is up and running. We have a wonder display about renewable energy and another about canning, preserving and dehydrating food. We also have a rock and gemstone display out in the hallway put together by several library staff members.

We are making headway in reorganizing the YA section, moving graphic novels, non-fiction, and soon fiction as well to condense, refine, and streamline finding items. We are continuing to weed adult non-fiction so we can integrate our mystery section and create a paperback section while making room for more updated books, a Spanish section, moving DVDs exc.

I hope everyone is just as excited as the rest of the library staff to see all the wonderful, positive community impact that we have, and will continue to have, as we bring our new ideas and changes to the library this coming fall and winter.

From Community Engagement Specialist: Elizabeth Simek

One of our patrons who has been using our services for three years now has been put on Hospice in her home. She is still reading a little more than before due to her immobility. She is in good spirits though and is enjoying her time with family who take turns staying with her. I had a request from a patron to get some short stories in large print for people with dementia a couple of months ago. After talking with Ada, we ordered a handful of books of short stories from Amazon.com. After getting some advice from Rachel from WVLS on the best way to catalog them I got them processed and the patron who requested them for her mother checked them out earlier this week. She said she will let us know how her mother likes them.

I have started to change the paperback romance, mystery, fantasy and science fiction call numbers to PB FIC and they will all be in the same area for easier patron browsing.

From Community Engagement Specialist: Kristie Heistad

The first part of the month was our Magic show. Everyone in the room was very interested and intrigued by their performance. I also enjoyed the show. The next week was the paint ball art. Again, it was a hot summer day and other events were happening that week but the children that did participate really enjoyed the event. Earth friendly paint ball supplies were available for the children and teens to throw onto their canvas and create their own art. It was fascinating! Our final week of the summer programs was the Cards with the community for here in Antigo. We only had seven attend, again it was another hot day and a lot happening before school.

Overall, our Summer Reading Program was a success. I have heard a lot of great feedback from parents that enjoyed what we offered and that they were excited to receive the books from the book bucks. It is so pleasing to know that we have new books in the homes and that kids are reading them. There were approximately 849 book bucks earned this summer. The category with the most was for reading and the second was for being creative.



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For our hallway display for August, Samantha Ryan and I put together a nostalgic I Spy here at the library, similar to the one at the Senior Center but we added more items and in the other showcase we put on a game I Spy. Games and their pieces and parts from the past to the current day. We did I Spy sheets for them to find the items and for the game one we even went to hard and extreme I spy sheets, making things a little challenging for those who wanted it. They loved it!

Abreille Tiffany, our county 4-H coordinator, did another book reading and project for August. The weather was not cooperating with us that day, so we did rock painting in the kitchen. For our first full Saturday, starting this last month, we held Chess and the Writers group in the McGinley room and did Kindness Jars and puzzles in the library. The participation was good being the first Saturday we were open longer hours.

The Take and Makes for the month were "I love you" signed in sign language. Our Magic Show was performed by two people who were deaf. They had a translator for the show, otherwise, communicated by signing. In coordination with this we did the I love you sign in sign language. The other project was a seed art project.

The reading dogs will improve in September, August is a hard month to getting parents to commit to bring in their children to read. Everyone was gone on Fridays or Saturdays and doing a lot of vacationing. I worked hard on asking families, most everyone was leaving town or heading to the lake but I have some bookings already for September so it will get better. Next year we may take August off with having the dogs come because of this reason. We will just have to see how it's going at that time.

Our first visit to White Lake for this year was the last week of August. Ada and I went to the Open House and did a meet and greet with the students and parents at the school library. We gave away free books and handed out library applications, talked about the branch library and filled out a few 1000 Books Before Kindergarten applications. Ada and I discussed a few of the options we thought might be some good improvements for the library décor and to make the space more inviting and more organized.

From Elcho Branch: Library Assistant Julie Taylor

The Elcho Branch Library had 73 patrons for the month of August. I issued two library cards to new patrons. I did two curbside pickups to the same patron who broke her ankle. A family who had just moved to Elcho came in and wanted information about the school and the public library. I ordered Young Adult books and a matching Book on CD for a student who wanted to improve his reading skills.

From White Lake Branch: Library Assistant John Listle

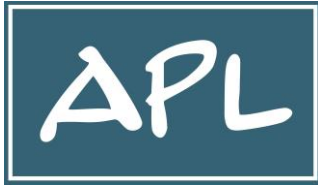
It was a little busier this month than last month with people coming back to get ready for school. We will be working next month on switching out some books to freshen our collection.



Pictures of the Month



Top: We celebrated volunteer James Engmann with a pizza party before he moved to Stevens Point. Jerry Holland and the Ukulele Club are having fun each Wednesday at the library. Bottom: Our solar panels are installed on the roof, now there is inside work to be done. We have two new book drops on the way. THEY WILL BE SILVER/GRAY.

**City/County Library Report- Exhibit A
September 2023 (Stats from August)**

Details on any portion of the following report are available upon request.

I. Circulation Statistics

User Residence	2022 August	2023 August	Change?
City of Antigo	3115	3074	-41
Langlade County	3497	3687	+190
Out of County	1113	1009	-104
V-Cat	1111	1025	-86
Total	7725	7770	+45

V-Cat represents items we borrow from other libraries that our patrons check out here. Out of County are people who live in other counties who come to our library to check out materials. **V-Cat circulation is part of the totals for City/Langlade/Out of County.**

II. Branch Circulation

Included in the above numbers is the circulation of materials from our branch libraries as follows:

	2022 August	2023 August
Elcho	175	212
White Lake	88	96

III. ILL (Interlibrary Loan) Things borrowed outside our VCAT libraries

	2022 August	2023 August
Lent	59	14
Borrowed	59	33

Elizabeth Merry was out for most of August and we had ILL partially shut down.

IV. Wireless Usage

	2022 August	2023 August
Antigo	1684	1535
Branches combined	162	173



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V. Patron Activity Statistics

	2022 August	2023 August
Patron Count	4702	5139
Children's Computers	25	61
Children self-directed Activities	271	322
Internet		

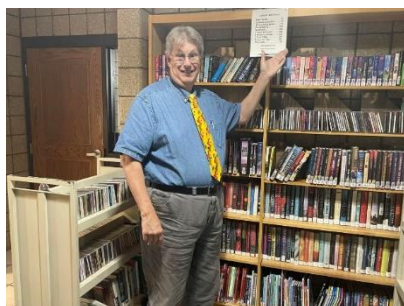
This is our first time to break 5000 since October 2019!

VI. Program Statistics

	2023 August
Children's Outreach Attendance	65
Children's Program Attendance	205
Adult Program Attendance	38
Outreach Patrons Visited	99
Intergenerational Program Attendance	27
Take and Make	230

August was partially a hiatus month to get ready for our fall programming that started in September.

Two highlights from the Director's Report



Left: James Engmann, our long time book sale volunteer, recently moved to Stevens Point. We will miss him! Right: The solar panels are on the roof, just waiting on materials needed to complete the indoor work. We are closer than ever to going solar.

Respectfully submitted,

Ada E. Demlow

Let Us Guide You in Choosing Your Adventure

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending September 2023

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance to Loan **\$91,159** Accounts Receivable: **\$489,752** Amount Leveraged: **\$3.260 Million**

Economic Development Information:

Implementation Efforts from the Strategic Summit: Continuation

- Reviewing empty buildings with owners, real estate professionals, and potential uses in Langlade County
- Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers
- Roundtable discussion with WEDC on new programs for enhancements of buildings

Business Development/Retention and Expansion Activities

- Eleven (11) New Business Inquires/Mtgs
- One (1) Business Industrial Park Mtgs
- Two (2) Existing Business Visits/Mtgs
- Approved one (1) Revolving Loan Application
- Working with two potential entrepreneurs in obtaining a WWBIC loan for purchase of existing businesses
- Toured new businesses
- Closed on one revolving loan fund loan

Workforce Development

- Dream Up Childcare Taskforce meetings were held. SMART goals were submitted and approved
- Langlade County Human Resource Meeting Held to share Workforce Challenges
- Continuing to work with Inspire Grow North, Regional Economic Development on Talent Cultivation: New Liaso for Antigo School District

Entrepreneurship

- Submitted WEDC Partners Grant for Entrepreneurial Hub
- Working with Navigator Grant to enhance Entrepreneurship Trainings and Partnerships
- Working with NTC, WWBIC and SBDC for fall business education courses
- Held ETP Orientation on September 12 for the 2023 Fall ETP class. The class started September 19 and run weekly on Tuesdays from 5:30 to 8:30 pm through November 14.

Broadband

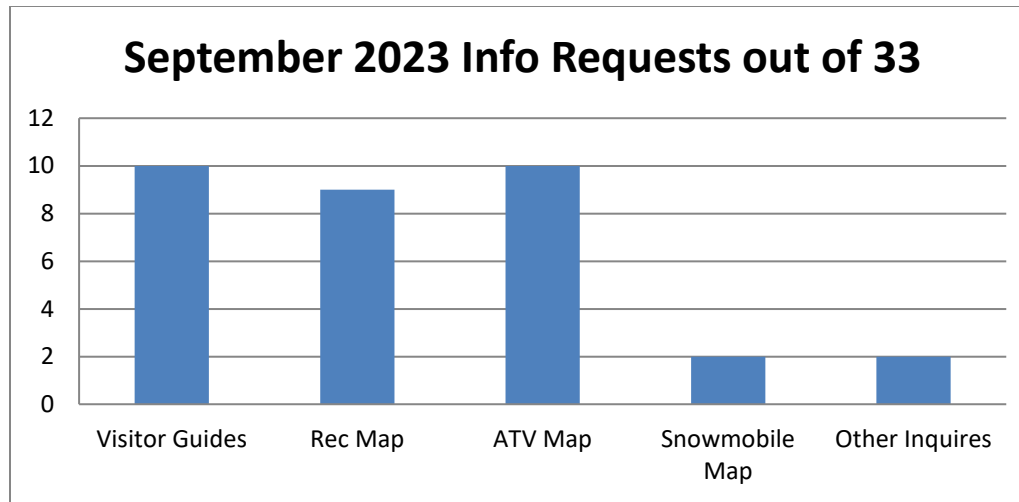
- Mapping in Progress to be prepared for the BEAD Funding
- Updates given at Langlade County Board; Town of Neva presentation
- Neva Broadband Project submitted to Neva and County Board with approval process still in place
- Broadband Committee meets monthly; 3rd Tuesday of Month @ 5:00 PM

Meetings/Trainings attended

- | | |
|--|---|
| 1. Dream Up/Child Care Task Force | 11. CWED Board |
| 2. Town of Neva Board | 12. Travel Wisconsin Coop Webinar |
| 3. CWED Strategic Plan | 13. Antigo Finance and Personnel |
| 4. Langlade County Administration | 14. Building a Healthier Langlade County |
| 5. CDBG Public Facility Grant Training | 15. Human Resource Group |
| 6. NCRP Workforce Development Board | 16. Langlade County Board |
| 7. Town Association | 17. ITBEC Marketing |
| 8. Grow North Board | 18. ITBEC Board |
| 9. FarOut App | 19. WEDA Fall Economic Development Conference |
| 10. Langlade County Broadband Commission | 20. WEDA Board |

Tourism Development

- Tourism Website: 5,994 Users in the months of September
Top referral site: Facebook
- App Downloads: 12 downloads in September 2023
- Recreation Information Requests: 33 Recreation Requests in September 2023
Top Request: Visitor Guide and ATV Map



- Distributed: 3,411 of the 2023 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 23, 2023.
- Facebook: 14,002 "Followers" The top post in September was about getting out to see the fall colors. This post reached 26,950 people with 1,134 post reactions and comments and 31 shares.
- Instagram: 465 "Followers" as of September 2023.
- Everbridge: There have been 1,385 people that have registered since June 1, 2016. Training Senior Center Director to send out Stockbox notification. The Everbridge system was used for the second month to send out reminders to the registered Stockbox recipients.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 9 visits to Langlade County Page in the month of September.
- alcinfo.com: 423 users in the month of September: langladecounty.org: 5 referrals langladecountyedc.org: 2 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
 - Everbridge sign up brochure and alcinfo.com business cards were available at the Langlade County Fair.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- Continued Social Siren Marketing social and digital marketing campaigns.
- Travel Wisconsin's Hiking and Biking Report are updating reports for Langlade County on a weekly basis.
- Travel Wisconsin's Fall Color Report started September 5. LCEDC has been updating the report with photos.
 - Langlade County received fall color report mentioned in Milwaukee Journal Sentinel's September 14 Life Story article.
- Worked with a member of the Langlade Chapter of the Ice Age Trail Alliance to get the Mammoth Hike Challenge posters up and talk to businesses about Trail Magic participation. There are 4 Antigo businesses that signed up for Trail Magic.
- Tourism information table set up at NTC for the Cemetery Tour.
- Virtually attended the Ice Age Trail Alliance Lunch & Learn to get updates on Mammoth Hike Challenge and Trail Magic.
- Antigo was featured as an Ice Age Trail Community on the Ice Age Trail Alliance's Facebook page September 12. The post had 17 comments, 30 shares, and 127 likes.
- Submitted Perch Lake Campground and James & Mary Draeger Family Splash Pad to Travel Wisconsin for new tourism offerings.
- Added Perch Lake Campground to Travel Wisconsin's listings.
- Langlade County Tourism commercials are being promoted on WAOW Channel 9. A fall commercial ran in September.
- Was on Breakfast Club promoting fall color report, Mammoth Hike Challenge, businesses signing up for Trail Magic, and view the fall colors on the scenic byway.
- Attended a FarOut app webinar which is used by the Ice Age Trail hikers.
- Virtually attended Travel Wisconsin's 2024 Co-op Offerings Webinar

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brand and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: October 5, 2023
Re: October Council Report

This month I am going to highlight two areas, which are Tax Incremental Finance Districts (TIF) and the cost of publications for the City. I am highlighting these as I brought both of these topics to the attention of Senator Felzkowski and Representative Callahan when they had their listening session here at City Hall.

The first topic, TIFs, is specifically for TIF 4. TIF 4 covers the area by Sartori Cheese, and continues down Superior Street and picks up Fifth/Sixth Avenues in the downtown. This TIF has not been cash flowing enough to cover the debt service payments for the work done around Sartori and on Sixth Avenue. Other TIFs that have not cash flowed have been able to have TIF 6 be a donor TIF, which is taking care of most of those payments. TIF 4 is not eligible to have TIF 6 be a donor TIF because of the type of TIF it is.

I drafted a letter (with Mark's wordsmithing help) and gave it to the two legislators requesting direct legislation to extend the life of TIF 4 so the City can recoup our debt service advances to the TIF. If you look at statutes, there have been other times where municipalities have received direct legislation so I figured the worst that could happen is they would say no. However, if they say yes, we will be able to recoup some of our costs. Right now TIF 4 owes the City about \$1,300,000. I will be following up with their offices on a regular basis to try getting this introduced.

The other topic that I brought up to them is the requirement that cities have to publish the minutes of the Council in the paper. As you know, the publications in the Antigo Daily Journal (ADJ) are extremely hard to read due to size. The cost of the minutes that were published in the September 30th ADJ was \$1,059 for just that meeting. There has been action in the Senate to allow cities to post instead of publish which the counties and towns are already able to do but it has not passed. I urged the two legislators to do what they can to get this requirement before the Senate and Assembly to assist in keeping our advertising costs from skyrocketing. They both were very supportive so I hope this is discussed again. They did say they supported it when it came up previously but they did receive many calls from newspapers and their organizations opposing the action. I will be monitoring this issue to see if it goes anywhere.

Those were the two things I wanted to bring to your attention today. As always, if there are any questions or concerns, please feel free to contact me.

Form
AT-200

Appointment of Successor Agent – Retail Licenses

Submit this form to your licensing authority with a \$10 processing fee.

If there is a change in agent, each club, corporation, or limited liability company that holds a retail license to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent and have the appointment approved by the licensing authority pursuant to sec. 125.04(6), Wis. Stats. The following questions must be answered by the agent, and the appointment must be signed by an officer of the corporation/organization or one member of the limited liability company (only one signature is required).

Section 1: Licensee Information and Acknowledgement

Licensee Name

Chrislyn Kappell

Reason for Cancellation of Appointed Agent

New agent for Walgreen Co dba Walgreens #06153

The undersigned appoints Chrislyn Kappell as agent in accordance with sec. 125.04(6), Wis. Stats.

Signature of President / Member

Date

9/21/23

Section 2: Agent Information and Acknowledgement

Agent Name

Chrislyn Kappell

Mailing Address

2025 Texas Ave

City or Post Office

Stevens Point

State

WI

Zip Code

54481

Agent Questions

Yes No

1. Are you of legal drinking age? ☒ Yes ☐ No
2. Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent? ☒ Yes ☐ No
3. Have you ever been convicted of a federal law violation? ☐ Yes ☒ No
4. Have you ever been convicted of a state law violation? ☐ Yes ☒ No
5. Have you ever been convicted of a local ordinance violation? ☐ Yes ☒ No
6. Have you completed the required responsible beverage server training course per sec. 125.04(5)(a)5, Wis. Stats.? ☒ Yes ☐ No

UNDER PENALTY OF LAW, I declare that my answers above are true and correct to the best of my knowledge and belief.

I hereby accept appointment as agent for Walgreens Co dba #06153 and assume full responsibility of the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Signature of Agent

9/15/2023

Date

Section 3: Licensing Authority Approval

Municipality Name

City of Antigo

Signature of Official

Date

09/27/23

Title of Official

Chief of Police

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: WISCONSIN County of LANGLADE
☒ Town
☐ Village
☒ City

The undersigned duly authorized officer/member/manager of WALGREEN CO.
(Registered Name of Corporation / Organization or Limited Liability Company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
WALGREENS #06153

(Trade Name)

located at 2204 NEVA RD ANTIGO, WI 54409

appoints CHRISLYN KAPPELL

(Name of Appointed Agent)

2025 TEXAS AVE STEVEN POINT WI 54481

(Home Address of Appointed Agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

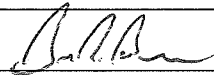
Is applicant agent subject to completion of the responsible beverage server training course? ☒ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 42 YEARS

Place of residence last year 2025 TEXAS AVE STEVEN POINT WI 54481

For: WALGREEN CO.

(Name of Corporation / Organization / Limited Liability Company)

By: 

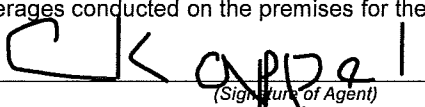
(Signature of Officer / Member / Manager)

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

ACCEPTANCE BY AGENT

I, CHRISLYN KAPPELL, hereby accept this appointment as agent for the
(Print / Type Agent's Name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.



(Signature of Agent)

9/15/23

(Date)

2025 TEXAS AVE STEVEN POINT WI 54481

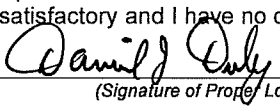
(Home Address of Agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on Sept 27, 2023 by

(Date)


(Signature of Proper Local Official)

Title Chief of Police

(Town Chair, Village President, Police Chief)

Retail License Transfer – Person to Person

Application for transfer of license under Section 125.04(12)(b), Wis. Stats., for the sale of fermented malt beverages or intoxicating liquor or both from one person to another during the license year only, under the following circumstances:

1. Death of licensee
2. Formal bankruptcy (Chapter 7)
3. Assignment for the benefit of creditors
4. Foreclosure

Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

To the ☒ City Council
☐ Village Board of ANTIGO County of LAUGHLIN, Wisconsin.
☐ Town Board

A request is being filed applying for the transfer of the Class B license from

HEARTBREAKERS BAR AND GRILL LLC - JACQUINE HIPKE
(Name of Licensee)

To the: 1. BRENT HIPKE
(Personal Representative or Surviving Spouse)
 2. _____
(Trustee in Bankruptcy)
 3. _____
(Receiver – Benefit of Creditors)
 4. _____
(Receiver – Court Appointed – Foreclosure)

on or about 10-2-23
(Date)

a. Address of premises 950 FORREST AVE
 b. Trade name of establishment HEARTBREAKERS

The municipal clerk must amend the license or issue a new one to reflect the transfer. The municipality may require completion of Forms AT-106 and AT-103 by the transferee.

SALE OR ASSIGNMENT BY TRANSFeree:

If the business is sold or assigned, the license may be transferred to the successor owner or assignee at no charge if the person is qualified to hold a license and is acceptable to the governing body. In this case, an original alcohol beverage license application should be completed.

ORDINANCE NO.: 1354B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify a certain portion of a property in the City of Antigo as B-4, Central Business District.

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

Section 1. Ordinance No. 1095B is hereby amended so as to classify a portion of the following described property as B-4 Central Business District instead of R-4 General Residence District to rezone to allow combination with adjoining property:

The North Forty-eight (48) feet of Lots Fifteen (15) and Sixteen (16) of Block Fifty-four (54) of the Original Plat of the City of Antigo, Langlade County, Wisconsin.
Parcel No.: 201-0764 (722 7th Avenue)

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1354B (1354B : Ordinance Amending Section No. 1095B of the Municipal Code)

ORDINANCE NO. : 1355B

An Ordinance Amending Section 38-408 (c) of the Municipal Code of the City of Antigo regarding junked vehicles and appliances on private property.

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

Section 1. Section 38-408 (c) is amended to read as follows:

Sec. 38-408. Junked vehicles and appliances on private property.

(c) *Exceptions.* This section shall not apply to any motor vehicle or motor vehicle accessories stored within an enclosed building, or on the premises of a business enterprise operated in a lawful place and manner in a properly zoned area when necessary to the operation of such business enterprise, in a storage place or depository maintained in a lawful place and manner; or seasonal vehicles such as snowmobiles, motorcycles, motor scooters, all-terrain vehicles and nonmotorized campers, provided such vehicles are stored in compliance with ordinances. Also excepted are motor vehicles registered pursuant to Wis. Stats. §§ 341.265 and 341.266. In other situations, the common council may issue temporary permits permitting an extension of not to exceed an additional 30 days' time to comply with this section where exceptional facts and circumstances warrant such extension.

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1355B (1355B : Correct Ordinance Amending Section 38-408(c) of the Municipal Code)

ORDINANCE NO. : 1356B

An Ordinance Amending Chapter 2 Article III Division 2 Sections 2-111 through 2-115 of the Municipal Code of the City of Antigo.

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

- Section 1. The title of Chapter 2 Article III Division 2 is amended to read as follows:
- DIVISION 2. City Administrator
- Section 2. Section 2-114 shall be deleted in its entirety and Section 2-115 shall be renumbered as 2-114.
- Section 3. Any reference in Chapter 2 Article III Division 2 Section 2-111 through 2-114 shall be amended to use the term “City Administrator” instead of “director of administrative services.”
- Section 4. Additionally, any other references in the code of ordinances to Director of Administrative Services shall instead be City Administrator.
- Section 5. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 10/5/2023 4:18 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	09/29/2023	
		PR Batch 00903.09.2023 Federal Income Tax	PR Batch 00903.09.2023 Fed	608.00
		PR Batch 00903.09.2023 Federal Income Tax	PR Batch 00903.09.2023 Fed	26.57
		PR Batch 00903.09.2023 Federal Income Tax	PR Batch 00903.09.2023 Fed	161.21
		PR Batch 00903.09.2023 Federal Income Tax	PR Batch 00903.09.2023 Fed	352.58
		PR Batch 00903.09.2023 Federal Income Tax	PR Batch 00903.09.2023 Fed	782.04
		PR Batch 00903.09.2023 Federal Income Tax	PR Batch 00903.09.2023 Fed	3,193.34
		PR Batch 00903.09.2023 Federal Income Tax	PR Batch 00903.09.2023 Fed	12,399.97
Total for this ACH Check for Vendor PR FEDTX:				17,523.71
ACH	PR FICA	Payroll FICA Tax Payable	09/29/2023	
		PR Batch 00903.09.2023 FICA Employee Portio	PR Batch 00903.09.2023 FIC	37.56
		PR Batch 00903.09.2023 FICA Employer Portio	PR Batch 00903.09.2023 FIC	279.63
		PR Batch 00903.09.2023 FICA Employee Portio	PR Batch 00903.09.2023 FIC	376.08
		PR Batch 00903.09.2023 FICA Employer Portio	PR Batch 00903.09.2023 FIC	688.54
		PR Batch 00903.09.2023 FICA Employer Portio	PR Batch 00903.09.2023 FIC	7,290.47
		PR Batch 00903.09.2023 FICA Employer Portio	PR Batch 00903.09.2023 FIC	376.08
		PR Batch 00903.09.2023 FICA Employee Portio	PR Batch 00903.09.2023 FIC	151.32
		PR Batch 00903.09.2023 FICA Employer Portio	PR Batch 00903.09.2023 FIC	151.32
		PR Batch 00903.09.2023 FICA Employee Portio	PR Batch 00903.09.2023 FIC	919.82
		PR Batch 00903.09.2023 FICA Employee Portio	PR Batch 00903.09.2023 FIC	279.63
		PR Batch 00903.09.2023 FICA Employer Portio	PR Batch 00903.09.2023 FIC	37.56
		PR Batch 00903.09.2023 FICA Employee Portio	PR Batch 00903.09.2023 FIC	688.54
		PR Batch 00903.09.2023 FICA Employee Portio	PR Batch 00903.09.2023 FIC	7,290.47
		PR Batch 00903.09.2023 FICA Employer Portio	PR Batch 00903.09.2023 FIC	919.82
Total for this ACH Check for Vendor PR FICA:				19,486.84
ACH	PR MEDI	Payroll Medicare Tax Payable	09/29/2023	
		PR Batch 00903.09.2023 Medicare Employer Po	PR Batch 00903.09.2023 Mec	87.96
		PR Batch 00903.09.2023 Medicare Employer Po	PR Batch 00903.09.2023 Mec	35.37
		PR Batch 00903.09.2023 Medicare Employee Pc	PR Batch 00903.09.2023 Mec	87.96
		PR Batch 00903.09.2023 Medicare Employee Pc	PR Batch 00903.09.2023 Mec	35.37
		PR Batch 00903.09.2023 Medicare Employee Pc	PR Batch 00903.09.2023 Mec	1,937.73
		PR Batch 00903.09.2023 Medicare Employee Pc	PR Batch 00903.09.2023 Mec	8.78
		PR Batch 00903.09.2023 Medicare Employer Po	PR Batch 00903.09.2023 Mec	452.80
		PR Batch 00903.09.2023 Medicare Employee Pc	PR Batch 00903.09.2023 Mec	161.00
		PR Batch 00903.09.2023 Medicare Employee Pc	PR Batch 00903.09.2023 Mec	215.11
		PR Batch 00903.09.2023 Medicare Employer Po	PR Batch 00903.09.2023 Mec	8.78
		PR Batch 00903.09.2023 Medicare Employer Po	PR Batch 00903.09.2023 Mec	161.00
		PR Batch 00903.09.2023 Medicare Employee Pc	PR Batch 00903.09.2023 Mec	452.80
		PR Batch 00903.09.2023 Medicare Employer Po	PR Batch 00903.09.2023 Mec	1,937.73
		PR Batch 00903.09.2023 Medicare Employer Po	PR Batch 00903.09.2023 Mec	215.11
Total for this ACH Check for Vendor PR MEDI:				5,797.50
ACH	PR STATE	Payroll State Tax Payable	09/29/2023	
		PR Batch 00903.09.2023 State Income Tax	PR Batch 00903.09.2023 Stat	89.78
		PR Batch 00903.09.2023 State Income Tax	PR Batch 00903.09.2023 Stat	1,407.67

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.09.2023 State Income Tax	PR Batch 00903.09.2023 Stat	204.36
		PR Batch 00903.09.2023 State Income Tax	PR Batch 00903.09.2023 Stat	410.12
		PR Batch 00903.09.2023 State Income Tax	PR Batch 00903.09.2023 Stat	9.20
		PR Batch 00903.09.2023 State Income Tax	PR Batch 00903.09.2023 Stat	5,448.61
		PR Batch 00903.09.2023 State Income Tax	PR Batch 00903.09.2023 Stat	478.47
Total for this ACH Check for Vendor PR STATE:				8,048.21
ACH	WISCONS4	Wisconsin Retirement System	09/29/2023	
		PR Batch 00903.09.2023 Gen City Ret - ER por	PR Batch 00903.09.2023 Gen	755.19
		PR Batch 00903.09.2023 Gen City Ret EE por -	PR Batch 00903.09.2023 Gen	852.73
		PR Batch 00903.09.2023 PS w/SS (PD) Ret - EE	PR Batch 00903.09.2023 PS v	748.77
		PR Batch 00903.09.2023 PS noSS (FD) EE por	PR Batch 00903.09.2023 PS r	1,366.61
		PR Batch 00903.09.2023 Gen City Ret EE por -	PR Batch 00903.09.2023 Gen	165.92
		PR Batch 00903.09.2023 Gen City Ret - ER por	PR Batch 00903.09.2023 Gen	165.92
		PR Batch 00903.09.2023 Gen City Ret EE por -	PR Batch 00903.09.2023 Gen	74.73
		PR Batch 00903.09.2023 PS wSS (PD) Ret - ER	PR Batch 00903.09.2023 PS v	5,748.82
		PR Batch 00903.09.2023 PS no SS (FD) Ret - E	PR Batch 00903.09.2023 PS r	450.24
		PR Batch 00903.09.2023 PS no SS (FD) Ret - E	PR Batch 00903.09.2023 PS r	624.81
		PR Batch 00903.09.2023 Gen City Ret - ER por	PR Batch 00903.09.2023 Gen	412.49
		PR Batch 00903.09.2023 PS no SS Ret - ER por	PR Batch 00903.09.2023 PS r	2,910.86
		PR Batch 00903.09.2023 PS w/SS Ret - ER por	PR Batch 00903.09.2023 PS v	398.72
		PR Batch 00903.09.2023 Gen City Ret EE por -	PR Batch 00903.09.2023 Gen	412.49
		PR Batch 00903.09.2023 Gen City Ret - ER por	PR Batch 00903.09.2023 Gen	4,749.45
		PR Batch 00903.09.2023 Gen City Ret EE por -	PR Batch 00903.09.2023 Gen	755.19
		PR Batch 00903.09.2023 Gen City Ret - ER por	PR Batch 00903.09.2023 Gen	74.73
		PR Batch 00903.09.2023 Gen City Ret EE por -	PR Batch 00903.09.2023 Gen	4,749.45
		PR Batch 00903.09.2023 Gen City Ret - ER por	PR Batch 00903.09.2023 Gen	852.73
		PR Batch 00903.09.2023 Gen City Ret EE por -	PR Batch 00903.09.2023 Gen	13.85
		PR Batch 00903.09.2023 PS w/SS (PD) EE por -	PR Batch 00903.09.2023 PS v	2,203.78
		PR Batch 00903.09.2023 PS no SS Ret - ER por	PR Batch 00903.09.2023 PS r	4,846.70
		PR Batch 00903.09.2023 Gen City Ret - ER por	PR Batch 00903.09.2023 Gen	13.85
		PR Batch 00903.09.2023 PS noSS (FD) EE por	PR Batch 00903.09.2023 PS r	466.36
		PR Batch 00903.09.2023 PS w/SS Ambl EE por	PR Batch 00903.09.2023 PS v	204.79
Total for this ACH Check for Vendor WISCONS4:				34,019.18
ACH	EMPLOYEE2	Employee Benefits Corporation	09/15/2023	
		PR Batch 00902.09.2023 Flex Other	PR Batch 00902.09.2023 Flex	1,227.08
		PR Batch 00902.09.2023 Flex Other	PR Batch 00902.09.2023 Flex	148.81
		PR Batch 00902.09.2023 Flex Other	PR Batch 00902.09.2023 Flex	2.34
		PR Batch 00902.09.2023 Flex Other	PR Batch 00902.09.2023 Flex	195.24
		PR Batch 00902.09.2023 Flx Chld Care	PR Batch 00902.09.2023 Flx	187.50
		PR Batch 00902.09.2023 Flex Other	PR Batch 00902.09.2023 Flex	66.61
		PR Batch 00902.09.2023 Flex Other	PR Batch 00902.09.2023 Flex	40.78
		PR Batch 00902.09.2023 Flex Other	PR Batch 00902.09.2023 Flex	257.71
Total for this ACH Check for Vendor EMPLOYEE2:				2,126.07
ACH	PR FEDTX	Payroll Federal Tax Payable	09/15/2023	
		PR Batch 00902.09.2023 Federal Income Tax	PR Batch 00902.09.2023 Fed	506.77
		PR Batch 00902.09.2023 Federal Income Tax	PR Batch 00902.09.2023 Fed	10,263.50
		PR Batch 00902.09.2023 Federal Income Tax	PR Batch 00902.09.2023 Fed	335.73
		PR Batch 00902.09.2023 Federal Income Tax	PR Batch 00902.09.2023 Fed	255.94
		PR Batch 00902.09.2023 Federal Income Tax	PR Batch 00902.09.2023 Fed	2,812.26
		PR Batch 00902.09.2023 Federal Income Tax	PR Batch 00902.09.2023 Fed	701.35
		PR Batch 00902.09.2023 Federal Income Tax	PR Batch 00902.09.2023 Fed	15.51
Total for this ACH Check for Vendor PR FEDTX:				14,891.06
ACH	PR FICA	Payroll FICA Tax Payable	09/15/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2023 FICA Employee Portio	PR Batch 00902.09.2023 FIC.	191.08
		PR Batch 00902.09.2023 FICA Employer Portio	PR Batch 00902.09.2023 FIC.	365.40
		PR Batch 00902.09.2023 FICA Employer Portio	PR Batch 00902.09.2023 FIC.	6,583.06
		PR Batch 00902.09.2023 FICA Employee Portio	PR Batch 00902.09.2023 FIC.	6,583.06
		PR Batch 00902.09.2023 FICA Employee Portio	PR Batch 00902.09.2023 FIC.	365.40
		PR Batch 00902.09.2023 FICA Employee Portio	PR Batch 00902.09.2023 FIC.	846.21
		PR Batch 00902.09.2023 FICA Employee Portio	PR Batch 00902.09.2023 FIC.	34.37
		PR Batch 00902.09.2023 FICA Employer Portio	PR Batch 00902.09.2023 FIC.	259.08
		PR Batch 00902.09.2023 FICA Employer Portio	PR Batch 00902.09.2023 FIC.	846.21
		PR Batch 00902.09.2023 FICA Employer Portio	PR Batch 00902.09.2023 FIC.	690.54
		PR Batch 00902.09.2023 FICA Employee Portio	PR Batch 00902.09.2023 FIC.	690.54
		PR Batch 00902.09.2023 FICA Employer Portio	PR Batch 00902.09.2023 FIC.	191.08
		PR Batch 00902.09.2023 FICA Employee Portio	PR Batch 00902.09.2023 FIC.	259.08
		PR Batch 00902.09.2023 FICA Employer Portio	PR Batch 00902.09.2023 FIC.	34.37
Total for this ACH Check for Vendor PR FICA:				17,939.48
ACH	PR MEDI	Payroll Medicare Tax Payable	09/15/2023	
		PR Batch 00902.09.2023 Medicare Employer Po	PR Batch 00902.09.2023 Mec	8.04
		PR Batch 00902.09.2023 Medicare Employee Pc	PR Batch 00902.09.2023 Mec	85.48
		PR Batch 00902.09.2023 Medicare Employer Po	PR Batch 00902.09.2023 Mec	197.92
		PR Batch 00902.09.2023 Medicare Employee Pc	PR Batch 00902.09.2023 Mec	397.13
		PR Batch 00902.09.2023 Medicare Employer Po	PR Batch 00902.09.2023 Mec	1,746.82
		PR Batch 00902.09.2023 Medicare Employee Pc	PR Batch 00902.09.2023 Mec	197.92
		PR Batch 00902.09.2023 Medicare Employer Po	PR Batch 00902.09.2023 Mec	161.49
		PR Batch 00902.09.2023 Medicare Employee Pc	PR Batch 00902.09.2023 Mec	161.49
		PR Batch 00902.09.2023 Medicare Employee Pc	PR Batch 00902.09.2023 Mec	1,746.82
		PR Batch 00902.09.2023 Medicare Employer Po	PR Batch 00902.09.2023 Mec	60.57
		PR Batch 00902.09.2023 Medicare Employee Pc	PR Batch 00902.09.2023 Mec	8.04
		PR Batch 00902.09.2023 Medicare Employer Po	PR Batch 00902.09.2023 Mec	397.13
		PR Batch 00902.09.2023 Medicare Employer Po	PR Batch 00902.09.2023 Mec	85.48
		PR Batch 00902.09.2023 Medicare Employee Pc	PR Batch 00902.09.2023 Mec	60.57
Total for this ACH Check for Vendor PR MEDI:				5,314.90
ACH	PR STATE	Payroll State Tax Payable	09/15/2023	
		PR Batch 00902.09.2023 State Income Tax	PR Batch 00902.09.2023 Stat	193.68
		PR Batch 00902.09.2023 State Income Tax	PR Batch 00902.09.2023 Stat	142.17
		PR Batch 00902.09.2023 State Income Tax	PR Batch 00902.09.2023 Stat	1,230.35
		PR Batch 00902.09.2023 State Income Tax	PR Batch 00902.09.2023 Stat	6.47
		PR Batch 00902.09.2023 State Income Tax	PR Batch 00902.09.2023 Stat	4,752.04
		PR Batch 00902.09.2023 State Income Tax	PR Batch 00902.09.2023 Stat	427.32
		PR Batch 00902.09.2023 State Income Tax	PR Batch 00902.09.2023 Stat	374.65
Total for this ACH Check for Vendor PR STATE:				7,126.68
ACH	WISCONS4	Wisconsin Retirement System	09/15/2023	
		PR Batch 00902.09.2023 PS noSS (FD) EE por	PR Batch 00902.09.2023 PS r	1,071.65
		PR Batch 00902.09.2023 Gen City Ret - ER por	PR Batch 00902.09.2023 Gen	815.35
		PR Batch 00902.09.2023 PS noSS (FD) EE por	PR Batch 00902.09.2023 PS r	526.78
		PR Batch 00902.09.2023 PS no SS Ret - ER por	PR Batch 00902.09.2023 PS r	4,563.24
		PR Batch 00902.09.2023 PS w/SS (PD) EE por -	PR Batch 00902.09.2023 PS v	1,997.57
		PR Batch 00902.09.2023 Gen City Ret EE por -	PR Batch 00902.09.2023 Gen	815.35
		PR Batch 00902.09.2023 Gen City Ret - ER por	PR Batch 00902.09.2023 Gen	7.33
		PR Batch 00902.09.2023 PS no SS (FD) Ret - E	PR Batch 00902.09.2023 PS r	638.92
		PR Batch 00902.09.2023 Gen City Ret EE por -	PR Batch 00902.09.2023 Gen	121.73
		PR Batch 00902.09.2023 Gen City Ret - ER por	PR Batch 00902.09.2023 Gen	767.45
		PR Batch 00902.09.2023 PS wSS (PD) Ret - ER	PR Batch 00902.09.2023 PS v	5,363.65
		PR Batch 00902.09.2023 Gen City Ret EE por -	PR Batch 00902.09.2023 Gen	419.11
		PR Batch 00902.09.2023 Gen City Ret EE por -	PR Batch 00902.09.2023 Gen	309.43

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2023 Gen City Ret - ER por	PR Batch 00902.09.2023 Gen	309.43
		PR Batch 00902.09.2023 PS no SS Ret - ER por	PR Batch 00902.09.2023 PS r	2,730.25
		PR Batch 00902.09.2023 Gen City Ret EE por -	PR Batch 00902.09.2023 Gen	767.45
		PR Batch 00902.09.2023 Gen City Ret - ER por	PR Batch 00902.09.2023 Gen	4,496.75
		PR Batch 00902.09.2023 Gen City Ret - ER por	PR Batch 00902.09.2023 Gen	419.11
		PR Batch 00902.09.2023 PS w/SS (PD) Ret - EE	PR Batch 00902.09.2023 PS v	757.19
		PR Batch 00902.09.2023 Gen City Ret EE por -	PR Batch 00902.09.2023 Gen	4,496.75
		PR Batch 00902.09.2023 PS w/SS Ret - ER por	PR Batch 00902.09.2023 PS v	192.96
		PR Batch 00902.09.2023 Gen City Ret - ER por	PR Batch 00902.09.2023 Gen	121.73
		PR Batch 00902.09.2023 PS no SS (FD) Ret - E	PR Batch 00902.09.2023 PS r	496.69
		PR Batch 00902.09.2023 Gen City Ret EE por -	PR Batch 00902.09.2023 Gen	7.33
		PR Batch 00902.09.2023 PS w/SS Ambl EE por	PR Batch 00902.09.2023 PS v	99.10
Total for this ACH Check for Vendor WISCONS4:				32,312.30
2123	EMPLOYEE3 4172123	Employee Benefits Corporation CobraSecure Admin Fee	09/28/2023	84.89
Total for Check Number 2123:				84.89
2124	EMPLOYEE1 ERC-1023-1044	Employee Resource Center Inc Monthly EAP Service Per Employee	10/05/2023	246.48
Total for Check Number 2124:				246.48
2125	LANGCTYH 23-527	Langlade County Health Dept Flu Vaccine	10/05/2023	425.00
Total for Check Number 2125:				425.00
80348	AFLAC	AFLAC PR Batch 00902.09.2023 AFLAC PR Batch 00902.09.2023 AFLAC PR Batch 00902.09.2023 AFLAC PR Batch 00902.09.2023 AFLAC PR Batch 00902.09.2023 AFLAC	09/15/2023 PR Batch 00902.09.2023 AFL PR Batch 00902.09.2023 AFL PR Batch 00902.09.2023 AFL PR Batch 00902.09.2023 AFL PR Batch 00902.09.2023 AFL	38.32 5.15 299.57 2.06 78.91
Total for Check Number 80348:				424.01
80349	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.09.2023 Flex Hlth Fam PR Batch 00902.09.2023 Flex Hlth Fam PR Batch 00902.09.2023 Flex Hlth Single PR Batch 00902.09.2023 Flex Hlth Single PR Batch 00902.09.2023 Health Single PR Batch 00902.09.2023 Health Family PR Batch 00902.09.2023 Flex Hlth Fam PR Batch 00902.09.2023 Flex Hlth Fam PR Batch 00902.09.2023 Health Limited Family PR Batch 00902.09.2023 Flex Hlth Fam PR Batch 00902.09.2023 Flex Hlth Limited Fam PR Batch 00902.09.2023 Flex Hlth Single PR Batch 00902.09.2023 Flex Hlth Limited Fam PR Batch 00902.09.2023 Flex Hlth Limited Fam PR Batch 00902.09.2023 Flex Hlth Limited Fam PR Batch 00902.09.2023 Flex Hlth Single PR Batch 00902.09.2023 Flex Hlth Limited Fam PR Batch 00902.09.2023 Flex Hlth Single PR Batch 00902.09.2023 Flex Hlth Fam PR Batch 00902.09.2023 Health Limited Family PR Batch 00902.09.2023 Flex Hlth Limited Fam	09/15/2023 PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Hea PR Batch 00902.09.2023 Hea PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Hea PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Flex PR Batch 00902.09.2023 Hea PR Batch 00902.09.2023 Flex	259.92 2,494.26 41.29 76.51 100.38 408.24 262.70 289.93 110.23 268.93 426.49 330.64 33.75 119.46 1,410.98 3.27 6.20 50.19 98.42 110.23 97.49

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2023 Flex Hlth Limited Fam	PR Batch 00902.09.2023 Flex	110.23
			Total for Check Number 80349:	7,109.74
80350	UNIONFD	Fire Department Local 1000	09/15/2023	
		PR Batch 00902.09.2023 Un Dues FD	PR Batch 00902.09.2023 Un 1	252.48
		PR Batch 00902.09.2023 Un Dues FD	PR Batch 00902.09.2023 Un 1	143.52
			Total for Check Number 80350:	396.00
80351	LBRASNWI	Labor Association of Wisconsin	09/15/2023	
		PR Batch 00902.09.2023 Vision Family	PR Batch 00902.09.2023 Visi	2.20
		PR Batch 00902.09.2023 Flex Vision Single 2	PR Batch 00902.09.2023 Flex	2.91
		PR Batch 00902.09.2023 Flex Vision Family	PR Batch 00902.09.2023 Flex	4.40
			Total for Check Number 80351:	9.51
80352	NATIONWI	Nationwide Retirement Solutions Inc	09/15/2023	
		PR Batch 00902.09.2023 Nationwide Def Comp	PR Batch 00902.09.2023 Nati	65.10
		PR Batch 00902.09.2023 Nationwide Def Comp	PR Batch 00902.09.2023 Nati	24.58
		PR Batch 00902.09.2023 Nationwide Def Comp	PR Batch 00902.09.2023 Nati	22.02
		PR Batch 00902.09.2023 Nationwide Def Comp	PR Batch 00902.09.2023 Nati	4,096.01
		PR Batch 00902.09.2023 Nationwide Def Comp	PR Batch 00902.09.2023 Nati	1,126.29
			Total for Check Number 80352:	5,334.00
80353	NORTHSHO	North Shore Bank FSB	09/15/2023	
		PR Batch 00902.09.2023 North Shore Deferred (	PR Batch 00902.09.2023 Nor	375.81
		PR Batch 00902.09.2023 North Shore Deferred (	PR Batch 00902.09.2023 Nor	1,233.49
		PR Batch 00902.09.2023 North Shore Deferred (	PR Batch 00902.09.2023 Nor	40.75
		PR Batch 00902.09.2023 North Shore Deferred (	PR Batch 00902.09.2023 Nor	120.45
		PR Batch 00902.09.2023 North Shore Deferred (	PR Batch 00902.09.2023 Nor	109.50
			Total for Check Number 80353:	1,880.00
80354	NORWESMI	Northwestern Mutual Life Ins Company	09/15/2023	
		PR Batch 00902.09.2023 Long Term Disability- ✓	PR Batch 00902.09.2023 Lon	37.19
		PR Batch 00902.09.2023 Long Term Disability- ✓	PR Batch 00902.09.2023 Lon	323.28
		PR Batch 00902.09.2023 Long Term Disability- ✓	PR Batch 00902.09.2023 Lon	111.29
		PR Batch 00902.09.2023 Long Term Disability- ✓	PR Batch 00902.09.2023 Lon	11.24
		PR Batch 00902.09.2023 Long Term Disability- ✓	PR Batch 00902.09.2023 Lon	28.46
		PR Batch 00902.09.2023 Long Term Disability- ✓	PR Batch 00902.09.2023 Lon	1.14
		PR Batch 00902.09.2023 Long Term Disability- ✓	PR Batch 00902.09.2023 Lon	28.43
			Total for Check Number 80354:	541.03
80355	OKCSR	OKLAHOMA	09/15/2023	
		PR Batch 00902.09.2023 Income Withldng Ord	PR Batch 00902.09.2023 Inco	162.50
			Total for Check Number 80355:	162.50
80356	UNIONPD	Professional Police Officers Local 236	09/15/2023	
		PR Batch 00902.09.2023 Un Dues PD	PR Batch 00902.09.2023 Un 1	234.00
			Total for Check Number 80356:	234.00
80357	WISCTF	Wisconsin Support Collections Trust Fund	09/15/2023	
		PR Batch 00902.09.2023 Income Withholding O	PR Batch 00902.09.2023 Inco	1,237.50
			Total for Check Number 80357:	1,237.50
80358	CITYGAS1	City Gas Company	09/14/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	877220700	617 Clermont St		18.39
			Total for Check Number 80358:	18.39
80359	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	09/14/2023	1,311.63
			Total for Check Number 80359:	1,311.63
80360	ANTIGOWA	City of Antigo	09/14/2023	
	1159-001	700 Edison St		342.00
	1159-006	800 Sixth Ave- Sprinklers		976.44
	1159-007	215 Watson St- City Park Shelter		24.49
	1159-008	1235 Nantasket St- Soccer Field		27.05
	1159-010	815 Hudson St- Campground		167.35
	1159-019	119 E Eighth Ave- Wading Pool		52.80
	1159-022	301 Third Ave- Lake Park Shelter		165.83
	1159-023	830 Langlade Rd- Little League Park		143.46
	1159-024	641 Superior St- Robins Roost		18.51
	1159-025	510 Division St- Park Dept Shop/Garage		74.25
	1159-031	728 Hudson St- Shelter		46.08
	1159-096	700 Sixth Ave- Sprinklers		490.71
	1159-101	440 Field St- Sprinklers		490.71
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
	1159-121	1020 Edison St		56.46
			Total for Check Number 80360:	3,109.69
80361	AUGUSTWI Application # 3	August Winter & Sons Inc WWTP Potable Water System Improvements	09/14/2023	34,273.62
			Total for Check Number 80361:	34,273.62
80362	CITYGAS1	City Gas Company	09/14/2023	
	105300000	815 Hudson St		30.50
	460805000	510 Division St		15.50
	464800000	420 Field St		15.50
			Total for Check Number 80362:	61.50
80363	KATUZASE 395	Kautza Septic Service Inc Hauling Sludge from Digester	09/14/2023	11,005.80
			Total for Check Number 80363:	11,005.80
80364	KRUEGERS	Krueger & Steinfest Inc	09/14/2023	
	55846	Draeger Family Splash Pad - Antigo City Park E		192,928.84
	55846	Draeger Family Splash Pad - Antigo City Park E		24,876.95
			Total for Check Number 80364:	217,805.79
80365	MAASEMIL Refund	Emily Maas Parents are Coaching Flag Football- Registration	09/14/2023	28.00
			Total for Check Number 80365:	28.00
80366	MINNESO1 9/7/23	Minnesota Life Insurance Co October 2023 Life Insurance Coverage	09/14/2023	2,283.36
			Total for Check Number 80366:	2,283.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80367	OPTIMIST 23403-4117	Antigo Optimist Club Membership Dues- S. Repp	09/14/2023	100.00
Total for Check Number 80367:				100.00
80368	TRELEDAV Reimbursement	David Treleven K9 Training Expenses	09/14/2023	429.61
Total for Check Number 80368:				429.61
80369	WASTEMA1 5277530-0414-4	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	09/14/2023	239.51
Total for Check Number 80369:				239.51
80370	WITTENBE 275400 554000	Wittenberg Telephone Company Hotspot Internet, Street Lights, Warming Shelter Mike Winter Fiber Internet	09/14/2023	848.29 64.95
Total for Check Number 80370:				913.24
80371	CARDMEMI	Cardmember Service	09/20/2023	
	American Messag	K9 Pager- Duley		5.82
	AmericInn	Sales Tax Refund For A. Finn Training/Conferen		-66.48
	AmericInn 1	Lodging During Training/Conference For A. Finn		699.48
	Balluff	Connector With Cable For Splash Pad- Jansen		95.52
	Balluff 1	Connector with Cable For Splash Pad- Jansen		406.97
	Brickners	LH Door Latch- Repp		26.48
	Dewans	Keys- Brinkmeier		8.24
	Dewans 1	Key- Repp		3.09
	DOA WISGLP	Class A Raffle License Renewal- Matucheski		25.50
	DSPS	Training- B. McCarthy		25.00
	Dupont Cheese	Bulk Curds- Jansen		495.00
	Dupont Cheese 1	Bulk Curds- Jansen		495.00
	Fleet Farm	Insect Spray, USB Port Car Charger, Trash Bag-		33.25
	Fleet Farm 1	Battery- Rustick		5.69
	Glacier Canyon	Lodging during Conference/Training- Brinkmeie		119.00
	Hampton Inn	Lodging During Conference/Training For Barske		288.00
	Hampton Inn 1	Lodging During Conference/Training For Barske		288.00
	Lakeside	Ice Cream,Choc Syrup,Sprinkles- Fire Truck Rid		13.48
	Menards	Vacuum Breaker- Brinkmeier		29.92
	One10 Graphics	Sign For Splashpad- Repp		162.50
	PC Sales	Microsoft Visio Professional 2019, Full Retail V		39.60
	PridhamElectron	Harmony Audio Player,Recurring Music Prograr		49.50
	Rib Mtn Marine	Marine Glue For Splash Pad- Matucheski		74.97
	Rolling Repair	Build Flanges For Splash Pad- Brinkmeier		195.00
	Sams Club	Breakroom Coffee for Police Dept- Duley		179.70
	Search 360	ALCinfo.com Website + Heart- Repp		128.00
	Search360	City of Antigo Search360 Website (Aug 15 - Sep		189.00
	SherwinWilliam	Credit: Paint Returned- Repp		-376.66
	SherwinWilliam1	Paint- Repp		376.66
	SherwinWilliam2	Paint- Repp		357.02
	Sirchie	Drug Test Kits- Rustick		78.75
	Tracfone	Data For Drug Phone- Rustick		27.13
	Ubiquiti	Switch Enterprise,Switch 24 PoE,Switch Flex (S		1,509.00
	Ubiquiti 1	Instant PoE Converter, Switch Aggregation		414.00
	USPS	Crime Lab Transmittal- Rustick		5.50
	USPS 1	Crime Lab Transmittal- Rustick		5.40
	USPS 3	Crime Lab Transmittal- Rustick		15.20
	USPS 4	Crime Lab Transmittal- Rustick		5.40
	Walmart	Strainer,Soap,Aprons,Paring Knife,Table, Mini F		190.93

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Walmart	Coffee- Brinkmeier		64.90
	Walmart 1	Findings, Tape Measure, Totes, Garbage Bags		55.04
	Walmart 2	Bicycle For Fair- Rustick		108.64
	Walmart 3	Scale,Digital Therm,Eggs,Keystone,Mixer for C		120.10
	Walmart 4	Table Mount, Tripod- Jansen		36.88
	WI Fire Chiefs	2023 Fall Conference- WI Fire Chiefs- C. Smith		225.00
	Zoom	Standard Pro Monthly (Aug 11, 2023 - Sept 10, 2		15.99
Total for Check Number 80371:				7,250.11
80372	AMAZON	Amazon Capital Services Inc	09/21/2023	
	11FG-6GK6-Q7LH	Glitter Star Confetti Cutouts For Bulletin Board		12.99
	13JT-FG7H-3VNC	STEM Kits, Books, Wind Chime Kit		269.76
	13Y3-TPGK-D17K	Colored 2 Pocket Folders		33.30
	16K4-4FDY-WTFJ	Movies		19.96
	1CHW-97XP-PFCQ	Books		76.64
	1CKX-WQKV-XC39	Books		33.87
	1F9D-N6LX-Q4X4	Books		68.99
	1F9D-N6LX-Q4X4	Jumbo Crayons		53.85
	1GWF-D3CY-XMH6	Power Washer Wand, Waterproof Tape, Squeege		96.99
	1H7Q-XV9P-DHWY	Vegetable Glycerin		5.63
	1HKN-MX4F-WGK4	Felt Learning Toy Set		21.95
	1KTM-DG1G-7LMW	Movies		29.96
	1LYM-XXXV-NFYV	Movies		39.92
	1NR4-L9MY-9PGH	Movies		9.96
	1TM1-JQ3R-43RT	Books		51.96
	1VQV-4VHW-7HQY	Kids Headphones		33.97
	1VWM-T9F3-XTWT	Ukelele Starter Bundle Kit, Ukelele Books		511.15
	1YJ6-3NYY-J9NY	Movies		121.34
Total for Check Number 80372:				1,492.19
80373	APEXFIRE 7069	Apex Fire Protection LLC Annual Fire Sprinkler System Inspections: Dry S	09/21/2023	250.00
Total for Check Number 80373:				250.00
80374	BAKERTA2	Baker & Taylor	09/21/2023	
	2037738603	Books		425.46
	2037746770	Books		126.16
	2037754355	Books		80.45
	2037755355	Books		480.22
	2037771069	Books		183.51
	2037771853	Books		169.12
	2037778515	Books		147.52
	2037786582	Books		236.69
Total for Check Number 80374:				1,849.13
80375	CLERMON1	Clermont Printing Company Inc	09/21/2023	
	89334-001	Paper		45.98
	89557-001	Two Line Name Tag		11.00
Total for Check Number 80375:				56.98
80376	DEMCOINC	Demco Inc	09/21/2023	
	7356107	Love to Read Economy Bag		86.83
	7362108	Labels, Soft Laminate, Book Jacket Covers		338.15
Total for Check Number 80376:				424.98

Attachment: Checks and Deposits September 2023 (23-54 : Direct Deposits for September 1, 15 and 29, 2023)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Reimbursement	Marketing Expense For Offroad Races		7,495.00
			Total for Check Number 80383:	7,495.00
80384	ANTIGOWA 1159-004 1159-005 1159-005 1159-028 1159-032	City of Antigo 1020 W Pierce Ave- Main 1020 W Pierce Ave- Water Only 1020 W Pierce Ave- Water Only 301 Aurora St- Antigo Cemetery 420 Field St- Warming House	09/21/2023	306.48 137.51 137.51 16.68 144.64
			Total for Check Number 80384:	742.82
80385	AT&TMOBI 287315191162X09	AT & T Mobility LLC Cradle Point in Ambulances	09/21/2023	267.92
			Total for Check Number 80385:	267.92
80386	BOWMASU: Refund	Susan Bowman Deposit is Being Refunded Per 4-H Policy	09/21/2023	150.00
			Total for Check Number 80386:	150.00
80387	CITOFMAR 2865	City of Marinette CALLYO Program: 36 Month Contract	09/21/2023	1,224.00
			Total for Check Number 80387:	1,224.00
80388	CITYOFA1 9/18/2023 9/18/2023 9/18/2023	City of Antigo Quarterly Deposit: Plant Replacement #8-105-05 Quarterly Deposit: USDA Debt #8974-999 Quarterly Deposit: USDA Debt #8975-010	09/21/2023	16,016.00 63,787.92 4,801.24
			Total for Check Number 80388:	84,605.16
80389	CITYOFA1 9/19/2023 9/19/2023 9/19/2023	City of Antigo Quarterly Deposit to BMO Harris Bank For Deb Quarterly Deposit to BMO Harris Bank For Deb Quarterly Deposit to BMO Harris Bank For Deb	09/21/2023	10,280.00 6,542.00 7,343.00
			Total for Check Number 80389:	24,165.00
80390	CITYOFA1 9/20/2023	City of Antigo CWF Water Tower Account # 2077014 (BMO)	09/21/2023	17,576.00
			Total for Check Number 80390:	17,576.00
80391	COVANTAG 9/19/2023	Covantage Credit Union Quarterly Deposit: Plant Replacement Acct # 381	09/21/2023	17,500.00
			Total for Check Number 80391:	17,500.00
80392	DEBROSAM Refund	Samantha DeBroux Charged Twice For Park/Rec Registration on 9/1	09/21/2023	15.00
			Total for Check Number 80392:	15.00
80393	HOMMARY Refund	Ryan Homman Deposit is Being Refunded Per 4-H Policy	09/21/2023	150.00
			Total for Check Number 80393:	150.00
80394	LANCTYFA	Langlade County Fair	09/21/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9/19/23	Camp Susan Disbursement- Online Reservations		5,303.00
			Total for Check Number 80394:	5,303.00
80395	LARSDANI 9/15/2023	Daniel Larson	09/21/2023	1,348.78
			Total for Check Number 80395:	1,348.78
80396	OLSENERI Refund	Erik Olsen Pants	09/21/2023	78.05
			Total for Check Number 80396:	78.05
80397	PUBLICSE 2308-I-00180	Public Service Comm Of WI Water Rate Case Fees	09/21/2023	1,039.94
			Total for Check Number 80397:	1,039.94
80398	RESCHDIA Refund	Diane Resch Deposit is Being Refunded Per 4-H Policy	09/21/2023	150.00
			Total for Check Number 80398:	150.00
80399	RONSMAEI Refund	Ed Ronsman Deposit is Being Refunded Per 4-H Policy	09/21/2023	300.00
			Total for Check Number 80399:	300.00
80400	SEVENPIL Refund	Seven Pillars Church Deposit Being Refunded Per 4H Policy	09/21/2023	150.00
			Total for Check Number 80400:	150.00
80401	WISCON18 402052155-00010	Wisconsin Public Service Smith Ave- Saratoga Shelter	09/21/2023	71.56
			Total for Check Number 80401:	71.56
80402	AFLAC	AFLAC PR Batch 00903.09.2023 AFLAC PR Batch 00903.09.2023 AFLAC PR Batch 00903.09.2023 AFLAC PR Batch 00903.09.2023 AFLAC PR Batch 00903.09.2023 AFLAC PR Batch 00903.09.2023 AFLAC	09/29/2023 PR Batch 00903.09.2023 AFL PR Batch 00903.09.2023 AFL PR Batch 00903.09.2023 AFL PR Batch 00903.09.2023 AFL PR Batch 00903.09.2023 AFL PR Batch 00903.09.2023 AFL	67.43 311.57 2.05 5.16 37.80
			Total for Check Number 80402:	424.01
80403	UNIONFD	Fire Department Local 1000 PR Batch 00903.09.2023 Un Dues FD PR Batch 00903.09.2023 Un Dues FD	09/29/2023 PR Batch 00903.09.2023 Un I PR Batch 00903.09.2023 Un I	142.72 253.28
			Total for Check Number 80403:	396.00
80404	NATIONWI	Nationwide Retirement Solutions Inc PR Batch 00903.09.2023 Nationwide Def Comp PR Batch 00903.09.2023 Nationwide Def Comp PR Batch 00903.09.2023 Nationwide Def Comp PR Batch 00903.09.2023 Nationwide Def Comp PR Batch 00903.09.2023 Nationwide Def Comp	09/29/2023 PR Batch 00903.09.2023 Nati PR Batch 00903.09.2023 Nati PR Batch 00903.09.2023 Nati PR Batch 00903.09.2023 Nati PR Batch 00903.09.2023 Nati	4,198.64 1,092.23 4.69 21.25 17.19
			Total for Check Number 80404:	5,334.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80405	NORTHSHO	North Shore Bank FSB	09/29/2023	
		PR Batch 00903.09.2023 North Shore Deferred (	PR Batch 00903.09.2023 Norri	398.69
		PR Batch 00903.09.2023 North Shore Deferred (	PR Batch 00903.09.2023 Nori	1,200.96
		PR Batch 00903.09.2023 North Shore Deferred (	PR Batch 00903.09.2023 Nori	154.86
		PR Batch 00903.09.2023 North Shore Deferred (	PR Batch 00903.09.2023 Nori	88.70
		PR Batch 00903.09.2023 North Shore Deferred (	PR Batch 00903.09.2023 Nori	36.79
Total for Check Number 80405:				1,880.00
80406	ANTHIGCH 9/27/23	Antigo High School Cheer Youth Dance, Cheer Clinic Winter Youth Dance,	09/28/2023	1,778.40
Total for Check Number 80406:				1,778.40
80407	DEEDETIM Reimbursement	Tim Deede Boots	09/28/2023	89.68
Total for Check Number 80407:				89.68
80408	GFLEVERG UD0000078140	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St (Street Dept)	09/28/2023	486.78
Total for Check Number 80408:				486.78
80409	HUSJOE Reimbursement	Joseph Husnick Business Cards	09/28/2023	37.04
Total for Check Number 80409:				37.04
80410	LANGCTYT 9/22/2023	Langlade County Treasurer October 2023 Law Enforcement Building Rent	09/28/2023	6,897.00
Total for Check Number 80410:				6,897.00
80411	WINTERTR 10/2/2023	Winter Law Office Purchase of Parcel # 201-0351: 1000 5th Ave	10/02/2023	6,678.76
Total for Check Number 80411:				6,678.76
80412	JOLMAELE 9744	Jolma Electric Install 91.02kW Roof Mounted Sol-Ark	10/05/2023	79,235.28
Total for Check Number 80412:				79,235.28
80413	ANTIGOWA	City of Antigo	10/05/2023	
	1159-033	520 Superior St		5.49
	1159-035	621 Irving St		28.18
	1159-036	620 Sixth Ave		72.14
	1159-037	1235 Nantasket St- Saratoga Campground		28.12
	1159-038	623 Clermont St		15.01
	1159-039	511 Edison St (Parking Lot)		17.20
	1159-040	425 Third Ave		17.57
	1159-041	1235 Nantasket St		22.33
	1159-042	1440 Clermont St		22.69
	1159-043	213 Superior St		32.94
	1159-045	812 Virginia St		39.89
	1159-046	520 First Ave- Water Plant		42.82
	1159-047	434 Field St		1.83
	1159-048	440 Field St		2.71
	1159-049	320 Third Ave		2.56
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.56
	1159-052	708 Sixth Ave- Parking Lot		3.66

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-053	920 Century Ave- Water Tower		3.66
	1159-054	1310 Hogan St		4.03
	1159-055	N2420 Koszarek Rd- Sewer Plant		142.74
	1159-056	616 Fourth Ave		9.52
	1159-057	521 Edison St (Parking Lot)		12.08
	1159-059	529 Edison St		1.83
	1159-060	510 Third Ave		1.83
	1159-063	100 E Second Ave		7.10
	1159-064	1120 Elm St		1.83
	1159-065	725 Ackley St		1.83
	1159-066	528 Clermont St		2.20
	1159-067	818 Cherry St		2.93
	1159-068	625 Edison St		3.29
	1159-070	620 Superior St		4.03
	1159-071	1900 Century Ave		5.12
	1159-072	534 Fourth Ave		5.12
	1159-073	524 Eighth Ave		6.22
	1159-074	626 Superior St		6.95
	1159-075	322 E Forrest Ave		6.95
	1159-076	529 Clermont St		7.32
	1159-077	215 Third Ave		8.05
	1159-078	1110 W Pierce St		66.53
	1159-079	1004 Fifth Ave		8.42
	1159-080	1000 W Pierce Ave		8.34
	1159-081	809 Hudson St		8.42
	1159-082	616 Clermont St		8.78
	1159-083	725 Fourth Ave		10.98
	1159-084	220 Aurora St		31.00
	1159-085	1011 First Ave		14.92
	1159-086	723 Fourth Ave		23.06
	1159-087	500 Graham Ave		24.16
	1159-088	610 Clermont St		27.82
	1159-089	710 Sixth Ave		39.38
	1159-091	310 Byrne St		127.00
	1159-092	615 Edison St		10.61
	1159-102	603 Sixth Ave		13.94
	1159-103	601 Sixth Ave		4.79
	1159-104	1229 Arctic St- Rear		2.20
	1159-105	1209 Arctic St- Rear		4.65
	1159-106	1207 Arctic St- Rear		14.49
	1159-113	511 Clermont St		14.27
	1159-115	627 Irving St		17.57
	1159-118	1000 Second Ave		28.15
	1159-120	527 Edison St		28.15
Total for Check Number 80413:				1,139.96
80414	ANTDAILY	APG Media Of Wisconsin LLC	10/05/2023	
	8075	9/1: Zoning: 722 7th Ave		43.57
	8075	9/4: Invitation For Bid- Fuel		35.41
	8075	9/1: Zoning Parcel 201-28		47.22
	8075	9/20: Ord Notice 1352B & Affidavit		89.54
	8075	9/13: Invitation For Bid- Fuel		35.41
	8075	9/29: Council Minutes 8/9/23 & Affidavit		717.10
	8075	9/6: Notice Zoning 308		23.93
	8075	9/29: Council Minutes 8/9/23		342.69
	8075	9/20: Ord Notice 1353B & Affidavit		115.05
	8075	9/1: Antigo Inland Lake & Affidavit		532.74
	8075	9/27: 722 7th Ave		42.68
	8075	9/22: Invitation For Bid- Fuel		35.41

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80414:				2,060.75
80415	GFLEVERG	GFL Everglades Holdings LLC	10/05/2023	
	UD0000078141	City Hall Dumpster Service		230.33
	UD0000078141	City Hall Dumpster Service: Library		88.97
	UD0000079257	Monthly Recycling Service		2,563.00
Total for Check Number 80415:				2,882.30
80416	LAMBEAU	BCN Telecom Inc	10/05/2023	
	23578088	Monthly Telephone Charge		26.09
	23578088	Monthly Telephone Charge		13.05
	23578088	Monthly Telephone Charge		26.09
	23578088	Monthly Telephone Charge		13.05
	23578088	Monthly Telephone Charge		13.05
	23578088	Monthly Telephone Charge		17.40
	23578088	Monthly Telephone Charge		17.39
	23578088	Monthly Telephone Charge		13.05
	23578088	Monthly Telephone Charge		26.09
	23578088	Monthly Telephone Charge		13.05
	23578088	Monthly Telephone Charge		26.09
	23578088	Monthly Telephone Charge		13.05
	23595219	Monthly Telephone Charge		13.35
	23595219	Monthly Telephone Charge		13.35
	23595219	Monthly Telephone Charge		13.35
	23595219	Monthly Telephone Charge		13.35
	23595219	Monthly Telephone Charge		26.70
	23595219	Monthly Telephone Charge		17.82
	23595219	Monthly Telephone Charge		13.35
	23595219	Monthly Telephone Charge		17.82
	23595219	Monthly Telephone Charge		13.35
	23595219	Monthly Telephone Charge		26.70
	23595219	Monthly Telephone Charge		26.70
	23595219	Monthly Telephone Charge		26.70
Total for Check Number 80416:				439.99
80417	MATUCKAY	Kaye Matucheski	10/05/2023	
	Reimbursement	Cookies For Administrator Interview Day		33.00
Total for Check Number 80417:				33.00
80418	VERIZWIR	Verizon Wireless Services LLC	10/05/2023	
	9944986572	Monthly Cellphone Charge: Ambulance		49.52
	9944986572	Monthly Cellphone Charge: Engineering		3.79
	9944986572	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9944986572	Monthly Cellphone Charge: Park/Rec/Cemetery		8.07
	9944986572	Monthly Cellphone Charge: Police		449.84
	9944986572	Monthly Cellphone Charge: Street Signs (Tablet)		38.01
	9944986572	Monthly Cellphone Charge: Inspector/Zoning		7.57
	9944986572	Monthly Cellphone Charge: Desotell		3.79
	9944986572	Monthly Cellphone Charge: IT- Downtown Phor		41.11
	9944986572	Monthly Cellphone Charge: Fire		38.01
	9944986572	Monthly Cellphone Charge: Water (Tablet)		76.02
	9944986572	Monthly Cellphone Charge: Matucheski		3.79
	9944986572	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9944986572	Monthly Cellphone Charge: Street		83.59
	9944986572	Samsung Tablet A		1,199.99
	9944986572	Monthly Cellphone Charge: Storm (Tablet)		38.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80418:				2,117.13
80419	WISCON18	Wisconsin Public Service	10/05/2023	
	402052155-00002	Superior & 7th Ave- Cross Lights		58.00
	402052155-00005	Watson St- Shelter		52.04
	402052155-00006	510 Division St- Park & Rec		105.41
	402052155-00007	Aurora St- Cemetery Lighting		29.00
	402052155-00014	2nd & Langlade Rd- Little League Restroom		71.44
	402052155-00016	Forrest Ave- Elmwood Cemetery		36.55
	402052155-00018	Watson St- Park Lighting		236.80
	402052155-00022	3rd & Watson St- Concession		58.01
	402052155-00029	3rd & Watson St- Campgrounds		125.85
	402052155-00030	3rd Ave- Lake Park		194.34
	402052155-00031	Aurora St- Band Stand		56.14
	402052155-00034	US Highway 45 & 64- Signal 176		86.21
	402052155-00035	Street Lighting		11,371.11
	402052155-00035	Street Lighting		547.29
	402052155-00038	4th & Superior- Rdside Park		18.65
	402052155-00039	Aurora St- Park Lighting		74.64
	402052155-00040	State Highway 64- Traffic Light		84.42
	402052155-00045	Superior & 5th Ave- Signals		59.72
	402052155-00046	1011 1st Ave- Hockey Rink		29.00
	402052155-00053	6th Ave- 6 ORNM		139.88
	402052155-00055	4th Ave & Superior- St Lights		43.89
	402052155-00056	6th Ave & Superior- St Lights		64.57
	402052155-00061	4th Ave- Parking Lot		49.39
	402052155-00079	Hudson St- Bridge Service		87.87
	402052155-00089	728 Hudson St		124.48
	402052155-00090	Superior & 3rd Ave- Cross Lights		49.10
	402052155-00104	420 Field St		88.78
	402052155-00106	2nd Ave		47.56
	402052155-00112	805 Ackley St- Ballfield		29.00
	402052155-00117	4th Ave & Field St- St Light (10 Lights)		42.31
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		36.81
	402052155-00125	6th Ave- Pavillion		250.15
	402052155-00130	601 5th Ave		49.60
	402052155-00146	815 Hudson St- RV		786.69
	402052155-00154	Clermont & 5th Ave- Signal Lights		317.97
	402052155-00162	Forrest Ave		34.70
Total for Check Number 80419:				15,537.37
80420	WITTENBE	Wittenberg Telephone Company	10/05/2023	
	275400	Hotspot Internet, Street Lights, Warming Shelter		848.29
	554000	Mike Winter Fiber Internet		64.95
Total for Check Number 80420:				913.24
80421	ACCURATE	Accurate Industrial Sales	10/05/2023	
	2311580	Grease		340.00
Total for Check Number 80421:				340.00
80422	ADVANSTO	Advance Stores Company Inc	10/05/2023	
	2785-309438	Oil, Oil Filter		100.61
	2785-309684	Battery		140.65
	2785-309685	Brake Clean		67.35
Total for Check Number 80422:				308.61

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80423	ADVAPHYT 0823Antigo	Advanced Physical Therapy & Sports Medi Continuation of Job Function Testing	10/05/2023	60.00
Total for Check Number 80423:				60.00
80424	ALLAMDUM 3024	All American Dumpster Rental Garbage Clean Up- 110 S Lincoln St	10/05/2023	450.00
Total for Check Number 80424:				450.00
80425	AMAZON	Amazon Capital Services Inc	10/05/2023	
	146J-GM1D-6LT7	USB Expansion Card		19.59
	16C3-JJF4-1KYR	Brother Monochrome Laser Printers		759.98
	19PJ-KN4P-9V6Y	Advanced EMT: Textbook		131.09
	19PX-1MHY-FWC4	Digital Voice Recorders		203.97
	1D6W-JDGN-W9X6	Aux Cable Cord		4.99
	1DPN-C134-W3CQ	Brother Toner Cartridges		581.50
	1FCF-9KFP-VWRJ	Brother Toner		467.96
	1FHP-7MJG-GDG7	Coat Racks, Staples		110.24
	1H7Y-YD9J-4YQM	Neodymium Disc Magnets		8.95
	1JGK-F3QY-JRGR	Car Charger, Two Way Radio Dual Band, Conve		37.52
	1JPC-KMKC-YCXX	3 Ring Binders, Legal Pads, White Out		39.96
	1KY7-FLRY-7916	Power Strip, Computer Tower Stand		42.58
	1LC9-WCLW-C69P	Female Coupler, CyberPower UPS System		679.68
	1M4G-QLYT-67HW	12 Volt Refrigerator		288.98
	1MDX-DK99-WM1V	Mid Tower Computer Case, Memory Card, RAM		1,756.54
	1PLM-NFW3-7QFJ	Safety Gloves		31.76
	1R63-DN9J-4YYT	Curved Ultrawide Displays		799.98
	1T34-9VXQ-14L1	Soap		368.15
	1TFW-G4RN-7PXT	Pants- Chaplain D. Deike		34.99
	1VJW-XKT6-47X3	Particulate Respirators		89.94
	1VRK-7V61-1WG4	Wall Mount Kit		31.94
	1VY3-39RP-3QYX	Royal Blue & Red Satin Ribbon		25.98
	1X64-GMPW-GNKR	Work Boots- Hoppy		142.46
	1XHK-3FYN-7167	Payroll Paper		15.14
	1XT6-RY6F-1JW1	Disposable Gloves		108.20
Total for Check Number 80425:				6,782.07
80426	AMERICA8 5300063862	Mathy Construstion Company Hot Mix	10/05/2023	1,257.50
Total for Check Number 80426:				1,257.50
80427	AMWELGA: 9599098	American Welding & Gas Inc Ambulance Medical Supplies: Oxygen	10/05/2023	146.09
Total for Check Number 80427:				146.09
80428	ANTGLASS 1010576	Jinny M Waldvogel Warming Shelter Bathroom Window	10/05/2023	325.00
Total for Check Number 80428:				325.00
80429	ANTIGOBL 9837	Antigo Block Company Inc Manhole Cover	10/05/2023	87.00
Total for Check Number 80429:				87.00
80430	ANTIGOCA 226146	Antigo Candy Company LLC Toilet Paper	10/05/2023	126.40

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80430:				126.40
80431	ARAMARK 6320298059 6320298060	Aramark Uniform Services Inc Mats, Towels Mats	10/05/2023	67.24 40.40
Total for Check Number 80431:				107.64
80432	ARLENSTV 9/8/2023	Robert F Arlen Stove, Xtra Grate	10/05/2023	948.00
Total for Check Number 80432:				948.00
80433	ASPIRUIN 1231652 1231652	Aspirus Inc 8/26: Labs- R. Frisch 8/17: Labs- C. Thompson	10/05/2023	33.00 33.00
Total for Check Number 80433:				66.00
80434	ASSOCAPP 170506	Associated Appraisal Consultants Inc Professional Services- October 2023	10/05/2023	2,325.01
Total for Check Number 80434:				2,325.01
80435	AUTOVAL1 609159826 609159933 609160013 609160132 609160171 609160241	APH Stores Inc Battery Fuel Filter Oil Filters Return: Fuel Filter Fuel Filter	10/05/2023	278.00 10.28 77.97 762.32 -10.43 10.43
Total for Check Number 80435:				1,128.57
80436	AYRESASS 210031	Ayres Associates Inc City of Antigo: 4th Ave/Field St	10/05/2023	3,900.00
Total for Check Number 80436:				3,900.00
80437	BATTERPL P65768640	BPB Holding Corp Batteries	10/05/2023	22.32
Total for Check Number 80437:				22.32
80438	BIRNAMW1 9/30/2023	Birnamwood Area Emergency Services Monthly Reconciliation	10/05/2023	8,906.97
Total for Check Number 80438:				8,906.97
80439	BOLENLAN 5486	Bolengreen Landscaping & Snow Removal Washed Stone	10/05/2023	45.00
Total for Check Number 80439:				45.00
80440	BOUNDTRE 85074287 85074288 85087792 85092240 85095550 85096980	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	10/05/2023	355.98 177.99 317.09 60.98 238.62 374.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	85098282	Ambulance Medical Supplies		119.31
	85099542	Ambulance Medical Supplies		155.89
			Total for Check Number 80440:	1,800.28
80441	BRICKNER 05483	Brickners of Antigo Replace Hinge	10/05/2023	178.03
			Total for Check Number 80441:	178.03
80442	BYREQUES 25598	James & Lori Hext Domain Registration/Renewal: Antigo-City.org,	10/05/2023	25.00
			Total for Check Number 80442:	25.00
80443	CIVICPLU 277124 277613 277641	CivicPlus Inc Municode Electronic Media, Update Pages Supp CivicRec Annual Renewal Municode Administrative Support Fee	10/05/2023	545.54 3,885.29 275.00
			Total for Check Number 80443:	4,705.83
80444	CLERMON1 89727-001	Clermont Printing Company Inc Copy Paper	10/05/2023	1,766.00
			Total for Check Number 80444:	1,766.00
80445	COGNITRI 510Z092300	Cognizant TriZetto Software Group, Inc Quick Posted Remits, Electronic Claims Minim	10/05/2023	105.00
			Total for Check Number 80445:	105.00
80446	COMDEVAC 1062023 1062023	Langlade County Economic Development C 2023 Management Fee 2023 Management Fee	10/05/2023	5,973.59 276.41
			Total for Check Number 80446:	6,250.00
80447	COMPAMIN 1216565 1216938 1217527 1218685	Compass Minerals America Inc Salt Salt Salt Salt	10/05/2023	4,313.30 6,679.65 13,697.77 8,871.33
			Total for Check Number 80447:	33,562.05
80448	COUNREAD 31583-00	County Ready Mix Corp Concrete	10/05/2023	882.00
			Total for Check Number 80448:	882.00
80449	CRUMRUSS 5466 5466	Russell Crum September 2023 Cleaning Service Bottle of Handsoap	10/05/2023	2,200.00 8.90
			Total for Check Number 80449:	2,208.90
80450	CUMMINSA F9-48198 F9-48198	Cummins Inc Standard PM Full Service Standard PM Full Service	10/05/2023	262.04 262.05
			Total for Check Number 80450:	524.09

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80451	DIRKSGRO DG44080 DG44325	Dirks Group LLC Maintain Security Tools- Monthly Chg: Septemb Maintain Security Tools- Monthly Chg: October	10/05/2023	5,349.71 5,349.71
Total for Check Number 80451:				10,699.42
80452	ELDRIJOE 171467 171503 171510 171510 171511	Joel Eldridge Grinding Stumps/Disposing of Chips- 314 2nd A Tree Removal:520 Fulton St,725 Badger Ave- Pr Removed Large Basswood From Boulevard- 416 Pruning Dead Limbs- 525 Elm St, Pruned Tree- Tree Removal- 107 Virginia St	10/05/2023	1,260.00 3,300.00 2,400.00 750.00 1,425.00
Total for Check Number 80452:				9,135.00
80453	FASTENA1 WIANT197940	Fastenal Company Bench Wheel	10/05/2023	117.33
Total for Check Number 80453:				117.33
80454	FRGUSNWT 0396763	Ferguson US Holdings Inc MIU's	10/05/2023	2,500.00
Total for Check Number 80454:				2,500.00
80455	FULLERSA 11827 12091 12581	Fuller Sales & Service LLC Chain Loops, 18" Bar, Essence Oil Summer Rope, Repair Coil Starter K371 Cut Off Saw Saw Belts	10/05/2023	249.43 25.50 126.92
Total for Check Number 80455:				401.85
80456	GALLSLLC 25496826 25568463	Galls Parent Holdings LLC Sierra Bravo Duty Belt Kit- Roseland Hat, Shirts, Pants- Roseland	10/05/2023	59.90 543.82
Total for Check Number 80456:				603.72
80457	HALMNLIN I0319709	Hallman Lindsay White Traffic Paint Pails	10/05/2023	1,331.40
Total for Check Number 80457:				1,331.40
80458	HDSUPPLY T486306 T533773	Core & Main LP Leather Washers Return/Credit: Leather Washers	10/05/2023	303.18 -120.00
Total for Check Number 80458:				183.18
80459	HITTD0U 3479	Douglas Hitt Steel	10/05/2023	103.96
Total for Check Number 80459:				103.96
80460	INFRASTR 32878 32879	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater Contract Operat. & Maint At Antigo Water Trtmt	10/05/2023	56,423.00 52,318.00
Total for Check Number 80460:				108,741.00
80461	IROW 310051	Genesis Ventures Inc Lock Cart Rental, Confidential Shredding	10/05/2023	48.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80461:				48.45
80462	KATUZASE 399	Kautza Septic Service Inc Hauled Sludge	10/05/2023	21,794.00
Total for Check Number 80462:				21,794.00
80463	KRUEGERS 55832 55869 9/11/2023	Krueger & Steinfest Inc Sidewalk Replacet-Extra Backfill(Topsoil,Seed,) Landfill Demo- August 2023 Demo Landfill Fee Distribution	10/05/2023	1,500.00 2,835.00 -438.64
Total for Check Number 80463:				3,896.36
80464	LANGCTYT 717 Dog Licenses	Langlade County Treasurer Long Distance Phone Chg- Aug 2023, Local Phc Dog Licenses # 38806 - 38808	10/05/2023	114.07 16.50
Total for Check Number 80464:				130.57
80465	LANGHOSP 120802 120802 120802	Langlade Hospital An Aspirus Partner Random DOT Drug Screen + MRO- C. Musolff Random:DOT Breath Alc. Test, DOT Drug Scree Random DOT Drug Screen + MRO- E. Olsen	10/05/2023	72.50 109.50 72.50
Total for Check Number 80465:				254.50
80466	LANGLA14 39742 SO # 134921 SO #134810	Langlade Ford Inc Service Maintenance Invoice- August 2023: Con Replace Air Filter Switch-Window Control Repair	10/05/2023	252.00 31.23 136.95
Total for Check Number 80466:				420.18
80467	LOCATSUP 0309800-IN	Locators & Supplies Inc Manhold Cover Extractor	10/05/2023	317.95
Total for Check Number 80467:				317.95
80468	LONDERVI 4022373	Londerville Steel Enterprises Inc 12 X 12 Concrete Column Form Sonotube	10/05/2023	147.00
Total for Check Number 80468:				147.00
80469	LORILEID 460	Lori Jazdzewski-Leider Shirts- J. Lenzner	10/05/2023	75.00
Total for Check Number 80469:				75.00
80470	MEDFOCOC 8067376	Medford Cooperative Inc Super Lube	10/05/2023	2,511.00
Total for Check Number 80470:				2,511.00
80471	MENARDIN 83343 83901 84097 84183 84220 84221	Menards Inc PVC Pipe, Anchor Toggle, Tri Square, Drillmate Hammer Drill Bits Concrete Mix Concrete Mix Blue Spade Term, Wire Wiremold White Cordmate 2 Cord Cover Kit	10/05/2023	278.21 22.66 230.58 124.44 16.97 29.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	84309	Blue Disc Set- Garage Door Opener		9.99
	84314	Return/Credit: Drill-bits, Tapcon Hex Drive Was		-90.18
	84473	Green Treated Thick Deck Lumber		412.64
	84488	Green Treated Thick Deck Lumber		412.64
	84542	Spray Paint,Garbage Bags,Flat Washer,Self Drill		57.12
	84575	Return/Credit: Green Treated Thick Deck Lumber		-848.60
	84576	Garage Shelving, Utility Cart, Super Glue Tape,		250.94
	84900	Cleaning Wipes, Tire Foam, Car Wash Soap, Cle		26.10
	84912	Geardrive, Female Elbow, Shovel, Grass Seed		491.23
	84977	Hex Nipple, Brass Bushing, Shut Off, Brass Ball		105.21
	85106	PVC Coupling, PVC, Adapter, Vent		19.75
	85124	Select Board, Bracket White Screws, White Brac		186.51
	85325	Downy, Anti Seize Lube		48.84
	85399	Plates, Ketchup, Mustard, Buns- Lunch For T. T		35.96
	85527	Concrete Mix, Rebar		364.56
	85835	Eye Bolts		3.24
Total for Check Number 80471:				2,187.81
80472	METROFIR 50977	Metro Fire Protection Inc Annual Inspection of Fire Extinguishers: Hydro	10/05/2023	85.75
Total for Check Number 80472:				85.75
80473	MJEQUIPM 2979	Michael Estreen JD Disk Rental	10/05/2023	300.00
Total for Check Number 80473:				300.00
80474	MODERNM INV00993572	Modernizing Medicine Podiatry Systems In MedXPress Vendor- Yearly Subscription (9/1/23	10/05/2023	360.00
Total for Check Number 80474:				360.00
80475	MOTOR SOL 8281596388	Motorola Solutions Inc Customer Acct #:3010236125,Video Equip, Con	10/05/2023	6,025.00
Total for Check Number 80475:				6,025.00
80476	NASSCO 6332260 6342496	NASSCO Inc Urinal Blocks Multifold Towels	10/05/2023	57.07 145.91
Total for Check Number 80476:				202.98
80477	NICERINK 139907	Sto-Cote Products Inc Nice Rink, Patch Tape Pad	10/05/2023	2,264.64
Total for Check Number 80477:				2,264.64
80478	NORTHCE9 15990006 15990006	Northcentral Technical College K9 Medical Emergency Care- N. Scheel Advanced EMT: A. Perkins, N. King	10/05/2023	139.00 1,504.26
Total for Check Number 80478:				1,643.26
80479	NORTHSTA 230-105	North Star Environmental Testing LLC Asbestos & Lead Based Paint Inspection: N2420	10/05/2023	390.00
Total for Check Number 80479:				390.00
80480	NORTHWAY	Northway Communications Inc	10/05/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	118235	Pager Repair		127.00
			Total for Check Number 80480:	127.00
80481	PECHASEP 235695 235697	Kris Pecha Portable Toilet Rental, Handwash Station- Treatr Portable Toilet Rentals- Rendezous Buck Skinne	10/05/2023	325.00 200.00
			Total for Check Number 80481:	525.00
80482	POMPSTIR 500122344 500122711 500122754 500122922	Pomp's Tire Service Inc. Tire Repair, Shop Supplies Scrap Disposal Fees, Scrap Disposal Passenger Rear Tire Repair Tire Repair	10/05/2023	72.00 28.00 31.80 39.87
			Total for Check Number 80482:	171.67
80483	PUBADMIN C-124-23	Public Administration Associates, LLC Prof Consulting Services: Recr. Position For Dir	10/05/2023	5,300.00
			Total for Check Number 80483:	5,300.00
80484	QUADILEA N10097915	Quadient Leasing USA Inc Lease Payment From 7/6/23 - 10/5/23	10/05/2023	699.24
			Total for Check Number 80484:	699.24
80485	QUINLANS 01P20568 01P20572 01P20598 01P20700 01P20706 01P20719 01P20819 02P40267 02P40666 02P40896	Quinlan's Equipment Inc Filters Lube Filter Hub Cover Transmission Fluid Brake Chamber Bracket,Seal,Nuts,Pins,Bolts,Tube,Lock Nut,Fra Bolts, Nuts, Frame Bolts Fittings, Diehard Covers Pad, Cover Adapters	10/05/2023	1,488.72 77.86 20.63 29.00 94.64 892.22 51.74 150.89 369.17 9.40
			Total for Check Number 80485:	3,184.27
80486	RENTAFLA 87106 87229 87230 87230	Rent-A-Flash Of Wisconsin Inc Street Name Signs, U Channel Cap, Cross Brack Reserved Parking Handicap Signs Traffic Barrels Traffic Barrels- CVMIC	10/05/2023	343.50 38.06 690.00 690.00
			Total for Check Number 80486:	1,761.56
80487	REWMOTOI IA11977 IA12007	Rew Motors Inc Belt, Element Gates	10/05/2023	42.92 37.64
			Total for Check Number 80487:	80.56
80488	RIESTERE 2490615	Riesterer & Schnell Inc Hydraulic Oil	10/05/2023	375.00
			Total for Check Number 80488:	375.00
80489	RUEKERTM	Ruekert-Mielke Inc	10/05/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	148358	AntigoC- 2023 GIS Annual Services: Profession		656.12
	148358	AntigoC- 2023 GIS Annual Services: Profession		656.13
	148359	AntigoC-Water Improvements- New Tower, SC/		7,575.84
Total for Check Number 80489:				8,888.09
80490	SAVALEAR VA11046	Savant Learning Systems Virtual Academy Training- Full Catalog: 10/27/2	10/05/2023	810.00
Total for Check Number 80490:				810.00
80491	SEILER INV 14067	Seiler Instrument & Mfg Co Inc Li-Ion Battery For Nivo Focus & Nomad	10/05/2023	162.00
Total for Check Number 80491:				162.00
80492	SENCENLA 10/1/2023	Senior Center of Langlade Co Monthly Contribution Per Res # 9-23	10/05/2023	2,500.00
Total for Check Number 80492:				2,500.00
80493	STRYKER 9204673915	Stryker Sales Corporation Repair of the Power Load:Trolley Position Senc	10/05/2023	628.00
Total for Check Number 80493:				628.00
80494	SUESSLLC 9/11/2023 9/26/23	Jerry M. Suess Checked GE oven- Found Front Burner Gas Tub Drain Hose Connector	10/05/2023	70.00 80.00
Total for Check Number 80494:				150.00
80495	SWIDEQUI WA44225	Swiderski Equipment Inc Set Up Machine For New Attachment	10/05/2023	1,825.35
Total for Check Number 80495:				1,825.35
80496	THGREHOU 9/12/23 9/12/23 9/12/23 9/12/23 9/12/23	F. James Bucaro Planters, Hanging Baskets, Water, Maintenance Plaques- Antigo First Planters, Hanging Baskets, Water, Maintenance Planters, Hanging Baskets, Water, Maintenance Flowers- Antigo First	10/05/2023	418.74 4,500.00 11,218.76 4,020.65 5,000.00
Total for Check Number 80496:				25,158.15
80497	THIRDMIL 30481 30481 30481	Third Millennium Associates Inc Utility Bill Rendering: 9/8/23 - 9/28/23 Utility Bill Rendering: 9/8/23 - 9/28/23 Utility Bill Rendering: 9/8/23 - 9/28/23	10/05/2023	60.26 271.16 271.15
Total for Check Number 80497:				602.57
80498	TNJPSTC 8403	Tina Marie Peterson Inspection & Treatment	10/05/2023	90.00
Total for Check Number 80498:				90.00
80499	TRAFFICP 1761938	Traffic & Parking Control Co Inc Bracket,Pole Mount,Ped. Signal,Pedestal.-D.Sin	10/05/2023	2,935.56
Total for Check Number 80499:				2,935.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80500	UB*00494	ROSEANN KEESLING Refund Check 011371-000, 309 EIGHTH AVE	10/05/2023	15.45
		Total for Check Number 80500:		15.45
80501	UB*00495	PAULA SCHAFER Refund Check 007501-001, 420 ELM ST	10/05/2023	862.48
		Total for Check Number 80501:		862.48
80502	UB*00496	PATRICIA HEIMERL Refund Check 009255-001, 1331 1/2 FIFTH AV	10/05/2023	4.30
		Total for Check Number 80502:		4.30
80503	UNIFIEDS 10/2/2023	Unified School Dist Of Antigo Fees Collected For Month of Aug 2023, Collecte	10/05/2023	110.53
		Total for Check Number 80503:		110.53
80504	UNIONFD 10/4/2023 10/4/2023 9/20/2023 9/20/2023	Fire Department Local 1000 Fire Dept- Multiple Sclerosis Shirts: C. Ashbeck Fire Dept- Multiple Sclerosis Shirts: Jennings, C Fire Dept- Multiple Sclerosis Shirts Fire Dept- Multiple Sclerosis Shirts	10/05/2023	70.00 40.00 390.00 145.00
		Total for Check Number 80504:		645.00
80505	VANOOYEN 74229 74281	Van Ooyen's J & D Electric LLC Change Out 2 Breakers That Were Sizzling At C: Locate Wires: Peacefull Valley,Lakeside Park,W:	10/05/2023	112.28 400.00
		Total for Check Number 80505:		512.28
80506	VICTORYJ 130200	Victory Janitorial Inc Toilet Paper, Paper Towel, Garbage Bags	10/05/2023	202.76
		Total for Check Number 80506:		202.76
80507	VONBRIES 437283 437284	Von Briesen & Roper S.C. Labor & Employment: Matter # 010659-00014 Personnel Review: Matter # 010659-00016	10/05/2023	1,950.00 520.00
		Total for Check Number 80507:		2,470.00
80508	WHITECAP 50023857019	White Cap, L.P. Epoxy	10/05/2023	114.50
		Total for Check Number 80508:		114.50
80509	WINTERBE 10/2/2023	Winter Law Office Secretarial Services: October 2023	10/05/2023	1,000.00
		Total for Check Number 80509:		1,000.00
80510	XYLMWTR 3556C87406	Xylem Water Solutions USA Inc Lamp-UV Ecoray, Brush, UV Sensor, Quartz Sl	10/05/2023	4,789.00
		Total for Check Number 80510:		4,789.00

Attachment: Checks and Deposits September 2023 (23-54 : Direct Deposits for September 1, 15 and 29, 2023)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Report Total (177 checks):				1,083,439.83