



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, January 08, 2025

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of Minutes from the December 11, 2024 Council Meeting

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

- | | |
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| 1-25 | Ayres & Associates Inc Contract for Administration of the Wisconsin Department of Natural Resources (DNR) Safe Drinking Water Fund & Clean Water Fund Programs |
| 2-25 | New TriCore Three Phase Transformer Replacement |
| 3-25 | Application for FEMA Grant Funds for Paramedic Upgrades for \$100,000 and Replacement of the Fire Department Engine for \$875,000 with 5% Matching Funds Obligations |
| 4-25 | Approval of the Purchase and Installation of a New Blower and Rewash Pump for the Water Treatment Plant |
| 5-25 | 2024 Budget Transfers and Adjustments with the Final List Submitted in February |
| 6-25 | Approve 2024 Carry Forwards to the 2025 Budget |
| 7-25 | Request for Paid Leave of Absence |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 8-25 Authorizing the Execution of a Sub-grant Agreement for a FEMA BRIC Grant with the Unified School District of Antigo
- 9-25 Add Information Technology Service Position and Eliminate the Information Technology Director Position
- 10-25 Combine Voting Wards for the City of Antigo if a Primary Election is Needed

CLOSED SESSION

- 1. Closed Session: Pursuant to Section 19.85(1)(c), Wisconsin Statutes, and Upon Proper Motion, Council will Convene into Closed Session to consider employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility to Discuss the Performance of the City Administrator.

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

- 1. Direct Deposit for December 6 and December 20, 2024 Payrolls
- 2. BMO Bank Account Payable Check Nos. 83089-83226
- 3. Self-Funding Health Insurance Check Nos. 2157-2158
- 4. Block Grant Revolving Loan Check Nos. 3773- 3782

COMMITTEE REFERRALS

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

ADJOURNMENT

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

DATE MAILED: January 03,2025

THOMAS BAUKNECHT

ORIGIN: Public Works Committee

January 08, 2025

RESOLUTION NO. 1-25

WHEREAS, the City of Antigo has determined that watermain and sanitary sewer needs to be replaced on Edison St from 6th Ave to 9th Ave; and,

WHEREAS, after receiving a contract from Ayres Associates Inc providing administrative services for the Wisconsin Department of Natural Resources (DNR) Safe Drinking Water Fund Program & Wisconsin DNR Clean Water Fund Program; and,

WHEREAS, Ayres Associates Inc will to provide those services for \$7,500 for each fund program for a total not to exceed \$15,000; and,

WHEREAS, Ayres Associates Inc has communicated well in the past with Wisconsin DNR, Langlade County Economic Development Corp and the City of Antigo.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo enters into a contract for administrative services for the Wisconsin DNR Safe Drinking Water Fund Program & Wisconsin DNR Clean Water Fund Program with Ayes Associates Inc for \$15,000, with the funds to be derived from the Water Utility funds & Sanitary Utility funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

January 08, 2025

RESOLUTION NO. 2-25

WHEREAS, during the construction of the Solar Panel Project at the Wastewater Treatment Plant it was discovered that the wrong three phase transformer was installed many years ago; and,

WHEREAS, Wisconsin Public Service installed the new transformer and upgraded their service line to the Wastewater Treatment Plant; and,

WHEREAS, causing the City of Antigo to upgrade our CT Metering Cabinet and wiring for a cost of \$23,781.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, approve and accept change order number one for the amount of \$23,781 to be paid to Northwind Solar with the funds being derived from the Sanitary Utility.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2025

RESOLUTION NO. 3-25

WHEREAS, the Federal Emergency Management Agency (FEMA) offers annual grant programs to fire departments and municipalities; and,

WHEREAS, one of those grant programs, the Assistance to Firefighters Grant (AFG), offers grants for training as well as apparatus; and,

WHEREAS, the Fire Department has an engine that is past the recommended age per NFPA guidelines, and there are several personnel that are not yet certified as Paramedics which would both qualify for the grant.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the application for an AFG grant in the amount of \$875,000, with the \$43,750 match coming from budgeted capital improvement funds to replace the Fire Department Engine.

BE IT FURTHER RESOLVED, the application will also include a training AFG grant for \$100,000 with the \$5,000 match coming from training funds to upgrade personnel to paramedic.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2025

RESOLUTION NO. 4-25

WHEREAS, there is currently \$150,000 budgeted in Capital Improvements for redundancy of the backwash system at the Water Treatment Plant; and,

WHEREAS, there is only one backwash blower and rewash pump for backwashing the filters in the plant; and,

WHEREAS, bids were solicited and the low bid was from Crane Engineering for a total cost of \$178,425.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the purchase of one backwash blower and rewash pump from Crane Engineering for a total cost of \$178,425.

BE IT FURTHER RESOLVED, to utilize the budgeted funds in Capital Improvements in the amount of \$150,000 and the additional \$28,425 from Undesignated Water funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2025

RESOLUTION NO. 5-25

WHEREAS, the end of the fiscal year requires budget transfers or amendments based on where the funds were actually spent in comparison to where they were budgeted; and,

WHEREAS, department managers and the Clerk-Treasurer/Finance Director review the expenditures at the end of the year to determine what transfers and amendments need to be made based on actual experience and present these to the Finance, Personnel and Legislative Committee (FP&L); and,

WHEREAS, FP&L approved the budget transfers and amendments that are needed based on the Clerk-Treasurer/Finance Director's ability to make the needed changes until the 2024 fiscal year is closed in February.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the budget transfers and amendments for 2024 per the attached list.

BE IT FURTHER RESOLVED, the final list of budget transfers and amendments will be presented at the February 12, 2025 meeting after all the 2024 invoices are processed.

Mayor

Attest:

Clerk – Treasurer

2024 BUDGET TRANSFERS

FUND TO	ACCOUNT	AMOUNT	FUND FROM	ACCOUNT	DESCRIPTION
100.510.51320.52280	Codification-Cntr Serv	\$1,400.00	100.510.51990.59000	Contingency Fund	Addtl Codification Services
100.510.51510.52280	Accounting-1099	\$500.00	100.510.51990.59000	Contingency Fund	Filing 1099s Electronically
100.510.51530.52280	Assessing	\$7,500.00	100.510.51990.59000	Contingency Fund	Interim Market Update Billed Monthly
100.530.52520.51100	Flood Ctrl/Dam Mtc	\$1,200.00	100.530.53230.51100	Str Shop Operations	Reallocate Wages to Actual
100.530.52520.51500	Flood Ctrl/Dam Mtc	\$2,525.00	100.530.53240.51500	Street Mach Operations	Reallocate Health Ins to Actual
100.530.53230.51500	Street Shop Operations	\$4,035.00	100.530.53240.51500	Street Mach Operations	Reallocate Health Ins to Actual
100.530.53310.51100	Street Maintenance	\$65,500.00	100.530.53340.51100	Snow/Ice Operations	Reallocate Wages to Actual
100.530.53310.51500	Street Maintenance	\$20,300.00	100.530.53340.51500	Snow/Ice Operations	Reallocate Health Ins to Actual
100.530.53310.51500	Street Maintenance	\$11,682.00	100.530.53240.51500	Street Mach Operations	Reallocate Health Ins to Actual
100.530.53310.51500	Street Maintenance	\$17,618.00	100.530.53420.52150	Street Lights-Elect	Reallocate for Health Ins Changes
100.530.53350.51100	Tree/Brush Control	\$3,550.00	100.530.53230.51100	Str Shop Operations	Reallocate Wages to Actual
100.530.53350.51500	Tree/Brush Control	\$1,911.00	100.530.53315.51500	Street Construction	Reallocate Health Ins to Actual
100.530.53350.51500	Tree/Brush Control	\$1,529.00	100.530.53390.51500	Bridges	Reallocate Health Ins to Actual
100.530.53350.51500	Tree/Brush Control	\$1,700.00	100.530.53450.51500	Parking Lots	Reallocate Health Ins to Actual
100.530.53350.51500	Tree/Brush Control	\$1,025.00	100.530.53520.51500	Other Dept. Labor	Reallocate Health Ins to Actual
100.530.53360.51100	Weed Control	\$3,061.00	100.530.53230.51100	Str Shop Operations	Reallocate Wages to Actual
100.530.53370.51100	Street Signs/Markings	\$650.00	100.530.53230.51100	Str Shop Operations	Reallocate Wages to Actual
100.530.53370.51500	Street Signs/Markings	\$6,000.00	100.530.53520.51100	Other Dept. Labor	Reallocate Wages to Health Ins
100.530.53410.51100	Alleys/Boulevards	\$3,375.00	100.530.53390.51100	Bridges	Reallocate Wages to Actual
100.530.53410.52280	Alleys/Blvds Oper. Supp	\$3,500.00	100.530.53420.52280	Street Light Contr.	Reallocate for Expenditures
100.530.53510.51100	Street Outside Labor	\$4,217.00	100.530.53520.51100	Str Other Dept Labor	Reallocate Wages to Actual
100.530.53510.51160	Str Outside Labor-OT	\$3,900.00	100.530.53230.51120	Street Shop	Alloc for Additional Overtime
100.530.53530.51100	Spring Clean Up	\$1,300.00	100.530.53230.51100	Street Shop Operations	Reallocate Wages to Actual
100.530.55390.51100	Celebrations	\$1,600.00	100.530.53230.51100	Street Shop Operations	Reallocate Wages to Actual
100.530.55390.51500	Celebrations-Health	\$1,900.00	100.530.53230.52170	Street Shop Oper-Fuel	Addtl Health Costs for Changes
100.530.55390.53260	Celebrations-Other Ope	\$4,100.00	100.530.53230.52170	Street Shop Oper-Fuel	Reallocate Budget to Actual
100.530.55210.53260	PRC Parks/Playgrounds	\$5,000.00	100.550.55320.53260	PRC Rec Programs	Reallocate Budget to Actual
100.530.55210.53260	PRC Parks/Playgrounds	\$7,790.00	100.540.54910	Cemetery	Realloc for Parks Supplies
100.550.55220.51100	PRC Ball Parks	\$10,200.00	100.550.55430.51100	PRC Snow/Ice	Reallocate Wages to Actual
100.550.55220.53260	PRC Ball Parks	\$14,000.00	100.550.	PRC Existing Funds	Reallocate Expenditures
100.550.55310.52280	PRC Admin Rec 1	\$11,700.00	100.460.	PRC Revenue	Reallocate Revenue
100.550.55310.53140	PRC Admin Advert.	\$1,000.00	100.550.55340.53300	PCR Machinery	Reallocate for Advertising Exp.
100.550.55330.51100	PRC Office	\$6,360.00	100.550.55340.51100	PRC Machinery	Reallocate Wages to Actual
100.550.55460.52190	PRC Campground	\$1,750.00	100.550.55420.52190	PRC Splash Pad	Reallocate Water/Sewer Budget
100.560.56730.51100	Forestry-Wages	\$2,200.00	100.550.55440.51100	Ice Skating Rinks	Reallocate Wages to Actual

Attachment: 2024 Budget Transfers (5-25 : Budget Transfers 2024)

100.560.56730.53850	Forestry-Tree Remov	\$9,700.00		100.550.	Existing PRC Funds	Waiting for Grant Reimbursement
	TOTAL	\$243,378.00				

2024 BUDGET ADJUSTMENTS

Increase			Increase		
100.5510.51350.55110	Gen Gov-Bank Chgs	\$1,000.00	100.480.00000.48100	Interest Income	Incr Bank Chgs Offset by Interest
100.530.53120.52230	PW Lead Serv Line	\$239,959.00	100.000.00000.15190	Grant Receivable	Offset Expenditure with Expected Grant
100.550.55460.53540	PRC Campground	\$6,000.00	100.460.00000.46721	Campground Fees	Offset Expenditures with Additional Rev
100.580.58640.59870	Welfit Particip Fee	\$2,460.00	225.620.62001.59010	Health-Trans to GF	Reimb for Employees Participation
215.620.62001.53140	TIF 7 Advertising	\$20.00	215.490.00000.49250	Fund Balance Applied	Advertising for Annual Meeting
216.620.62001	TIF 3	\$396,891.35	215.490.00000.49250	Fund Balance Applied	Addtl Costs to Close TIF 3
217.620.62001.53140	TIF 4 Advertising	\$20.00	217.490.00000.49250	Fund Balance Applied	Advertising for Annual Meeting
218.620.62001.53140	TIF 5 Advertising	\$20.00	218.490.00000.49250	Fund Balance Applied	Advertising for Annual Meeting
219.620.62001.52290	TIF 6 Engineering	\$11,900.00	219.490.00000.49250	Fund Balance Applied	Amendment Services for Donor TIF
219.620.62001.53140	TIF 6 Advertising	\$20.00	219.490.00000.49250	Fund Balance Applied	Advertising for Annual Meeting
225.620.62001.56050	Health Ins - Claims	\$13,000.00	225.490.00000.49250	Fund Balance Applied	Claims to be Reimbursed by Stop Loss
235.605.60005.52140	Sntry Landfill-Monitor	\$4,000.00	235.490.00000.49250	Fund Balance Applied	Addtl Monitoring Required
235.605.60008.52280	New Demo Landfill	\$39,000.00	235.460.00000.46400	Landfill Fees	Offset Expenditure with Additional Rev
235.610.61001.52280	Recycling-Contr Serv	\$24,000.00	235.490.00000.49250	Fund Balance Applied	Addtl Contr Services for Recycling
240.620.62001.59900	BG-Rehabilitation	\$28,000.00	240.490.00000.49250	Fund Balance Applied	Addtl Rehab to Residents
240.620.62001.59920	BG-Admin Fees	\$2,800.00	240.480.00000.48570	Loan Repayments	Incr Payment Activity-Incr in Admin Fees
253.620.62001.59070	CWF/SDWLP Lead	\$2,194,422.05	253.430.00000.43585	CWF Grant Income	Rec Grant Received & Trans to Expend
278.620.62001.53090	Hotel/Motel-Equip	\$13,300.00	278.490.00000.49250	Fund Balance Applied	Brochure Rack from Fund Balance
278.620.62001.56020	Hotel/Motel-Contrib	\$13,500.00	278.410.00000.41340	Hotel/Motel Room Tax	Addtl Contributions from Revenue
278.620.62001.59010	Hotel/Motel-Trans GF	\$3,350.00	278.410.00000.41340	Room Tax	Incr Revenue and Incr Transfer
278.620.62001.59620	Hotel/Motel-Trans PI	\$6,700.00	278.410.00000.41340	Room Tax	Incr Revenue and Incr Transfer
442.640.64007.53080	CIP-Joint Projects	\$649.00	442.490.00000.49250	Fund Balance Applied	For County Joint Project from CLOSE
442.640.64002.58010	CIP Tenth Ave Proj	\$51,567.93	442	Fund Bal/Grant Rec	For Future Project
442.640.64002.58080	CIP Street Const	\$791,882.75	442	Fund Bal/Grant Rec	For Edison St/4th Ave Projects
442.640.64002.58090	CIP Curb & Gutter	\$413,497.79	442	Fund Bal/Grant Rec	For Edison St/4th Ave Projects
442.640.64002.58160	CIP Bridges	\$298,719.92	442	Fund Bal/Grant Rec	For 4th Ave Bridge Project
442.640.64002.58180	CIP Clermont/7th Ave	\$53,914.91	442	Fund Bal/Grant Rec	For New Project/Easements
442.640.64002.58250	CIP Streets	\$219,508.77	442	Fund Bal/Grant Rec	TAP Grant Project
470.620.62001.53780	Sp Assesm-Reim SA	\$2,600.00	470.490.00000.49250	Fund Balance Applied	Pay Back to Langlade County
470.620.62001.57230	Sp Assesm-Nuisance	\$112,000.00	470.490.00000.49250	Fund Balance Applied	Costs for Abating Nuisances
470.640.64001.57210	Sp Assesm-Sidewalk	\$6,800.00	470.490.00000.49250	Fund Balance Applied	Costs for Sidewalks Being Assessed

Attachment: 2024 Budget Transfers (5-25 : Budget Transfers 2024)

610.620.62001	Library-Exp Trust	\$86,071.00	610.490.00000.49250	Fund Balance Applied	Expenditures from Donations
613.620.62001.53530	PR-Exp Trust	\$47,032.00	613.490.00000.49250	Fund Balance Applied	Expenditures from Donations
614.620.62001	Law Enforce-Exp Trust	\$15,557.00	614.490.00000.49250	Fund Balance Applied	Expenditures from Donations
615.620.62001	Fire Dept-Exp Trust	\$10,636.00	615.490.00000.49250	Fund Balance Applied	Expenditures from Donations
	TOTAL	\$2,317,142.05			

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2025

RESOLUTION NO. 6-25

WHEREAS, every year funds are budgeted that need carry forwards to the next budget year for various reasons such as budgeting over several years for something or planned purchases/projects that will not be completed in 2024 or will not be paid for until 2025; and,

WHEREAS, the list was approved by the Finance, Personnel and Legislative Committee with the authority to add any carry forwards that came up after the meeting so the resolution is complete; and,

WHEREAS, the attached list indicates which funds the accounts are in, the amount of the carry forward, and the reason for the carry forward.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Carry Forwards from 2024 to 2025 per the attached list with the total General Fund of \$507,753.00 and the Capital Equipment/Improvement Fund of \$2,045,088.

BE IT FURTHER RESOLVED, the final list of 2024 Carry Forwards to 2025 will be presented at the February 12, 2025, Council meeting when all 2024 expenditures will be known.

Mayor

Attest:

Clerk – Treasurer

2024 FUNDS CARRIED FORWARD TO 2025

ACCOUNT NUMBER	ACCOUNT NAME	AMOUNT	NOTES
100.510.51330.52280	Labor Attorney Fees-Contractual Services	\$11,800.00	Contract not yet settled
100.510.51330.52280	Labor Attorney Fees-Arbitration/Grievance	\$4,999.00	Contract Arbitration
100.510.51610.52280	Gen Buildings - Contractual Services	\$9,300.00	City Hall Upcoming Needs
100.510.51610.53540	Gen Buildings - Bldg Repair & Maintenance	\$12,000.00	City Hall Projects to be Prioritized
100.520.52110.53160	Police Dept. - Travel & Training	\$7,700.00	For Additional Training Needs
100.520.52110.53600	Police Dept. - Uniform Allowance	\$15,238.00	Empl Allowed to be Carried Forward
100.520.52210.53540	Fire Dept. - Bldg Repair & Maintenance	\$12,157.00	Unanticipated Bldg Repairs
100.520.52210.53600	Fire Dept. - Uniform Allowance	\$4,596.00	Empl Allowed to be Carried Forward
100.520.52510.52280	Demolition of Buildings	\$246,980.00	For Demolition Not Yet Completed
100.530.52520.53540	Street - Flood Control & Dam Mtc	\$11,700.00	Work Needed on Dam
100.530.53310.53510	Street Mtc - Pavement Restoration	\$76,971.00	Final Amount Not Yet Determined
100.530.53310.53800	Street - Curb & Gutter Maintenance	\$9,664.00	Final Amount Not Yet Determined
100.530.53310.53820	Street - Driveway Maintenance	\$11,071.00	Final Amount Not Yet Determined
100.530.53450.53260	Street - Parking Lots	\$5,000.00	For Additional Parking Lot Work
100.550.55310.53600	PRC Admin - Uniform Allowance	\$1,000.00	For Employees Allowance Not Used
100.550.55330.53600	PRC -Uniform Allowance	\$3,219.00	For Employees Allowance Not Used
100.580.58680.51190	Severence Reserve	\$64,358.00	For Future Severence Payments
442.640.64001.57500	CIP-Law Enforc Radar Units	\$19,525.00	Accumulating for Purchase
442.640.64001.57500	CIP-Law Enforc Tazers	\$22,000.00	Accumulating for Replacement
442.640.64001.57500	CIP-Law Enforc MDT Squad Computers	\$23,000.00	Accumulating for Purchase
442.640.64001.57500	CIP-Law Enforc Portable Radios	\$38,552.00	Accumulating for Purchase
442.640.64001.57500	CIP-Law Enforc Cameras	\$3,000.00	Transfer to Cameras for Purchase
442.640.64001.57500	CIP-Law Enforc Squad Cars	\$63,599.00	For Additional Equipment on Squads
442.640.64001.57500	CIP-Law Enforc Squad Radios	\$16,763.00	Accumulating for Purchase
442.640.64001.57500	CIP-Law Enforc In Squad Video	\$33,505.00	Accumulating for Purchase
442.640.64001.57500	CIP-Law Enforc Camera/License Plate Rdr	\$6,000.00	\$15,000 being transferred to operating
442.640.64001.57500	CIP-Law Enforc Spec Computer Programs	\$5,000.00	Accumulating for Purchase
442.640.64001.57500	CIP-Law Enforce Impound Facility	\$50,000.00	Accumulating to Build/Purchase
442.640.64001.57500	CIP-SRT Vests	\$5,000.00	Accumulating for Purchase
442.640.64001.57550	CIP-Fire Dept. Apparatus Replace.	\$142,752.00	Accumulating for Purchase
442.640.64001.57550	CIP-Fire Dept. Radio/Pager Replacement	\$45,446.00	Accumulating for Purchase
442.640.64001.57550	CIP-Fire Dept. SCBA Replace.	\$75,666.00	Accumulating for Purchase
442.640.64001.57550	CIP-Fire Dept. Firefighting PPE	\$228.00	Accumulating for Purchase
442.640.64001.57550	CIP-Fire Dept Fire Truck Equipment	\$24,871.00	Accumulating for Purchase
442.640.64001.57550	CIP-Fire Dept Rescue Vehicle Equip	\$12,310.00	Accumulating for Purchase
442.640.64001.57700	CIP-Dir Public Works GPS/Scanner Equip	\$25,590.00	Accumulating for Purchase
442.640.64001.57700	CIP-Dir Public Works Pickup	\$39,130.00	Accumulating for Purchase
442.640.64001.57750	CIP-Street Dept Heavy Trucks	\$8,506.00	Accumulating for Purchase
442.640.64001.57750	CIP-Street Dept Graders/Loaders	\$92,576.00	Accumulating for Purchase

442.640.64001.57750	CIP-Street Dept Pickup/1 Ton Trucks	\$108,937.00	Accumulating for Purchase
442.640.64001.57750	CIP-Street Dept Snow Removal Equip	\$29,342.00	Accumulating for Purchase
442.640.64001.57750	CIP-Street Dept Mntnc & Const Equip	\$41,934.00	Accumulating for Purchase
442.640.64001.57750	CIP-Street Dept Bituminous Equipment	\$46,100.00	Accumulating for Purchase
442.640.64001.57750	CIP-Street Dept Chipper	\$40,000.00	Accumulating for Purchase
442.640.64001.57750	CIP-Street Dept Skidsteer/Blacktop Plnr	\$80,500.00	Accumulating for Purchase
442.640.64001.57750	CIP-Street Dept Utility Equipment	\$62,628.00	Accumulating for Purchase
442.640.64001.57750	CIP-Street Dept Backhoe	\$11,716.00	Accumulating for Purchase
442.640.64001.57870	CIP-Technology Plan - Servers	\$26,718.00	Accumulating for Replacement
442.640.64001.57850	CIP-General City - Copier	\$7,900.00	Accumulating for Purchase
442.640.64001.57850	CIP-General - Vehicle Replacement	\$30,000.00	Accumulating for Purchase
442.640.64002.58040	CIP-General City - Council Chambers	\$30,000.00	Accumulating to Complete
442.640.64002.58040	CIP-General City - City Hall Windows	\$45,000.00	Did not need \$30,000 for sealing
442.640.64002.58080	CIP - Street Construction	\$0.00	Accumulating for Projects
442.640.64002.58100	CIP-Sidewalks	\$183,000.00	Projects Yet To Be Completed
442.640.64002.58130	CIP-Parking Lots	\$35,977.00	Accumulating to Redo Lots
442.640.64002.58140	CIP-Street Lighting	\$58,658.00	Accumulating to Redo
442.640.64002.58160	CIP Bridges	\$0.00	Redoing 4th Ave Bridge
442.640.64002.58170	CIP-Street Faust Dam	\$40,000.00	Accumulating for Project
442.640.64002.58250	CIP-Street Shop Roof	\$222,004.00	Street Shop Roof
442.640.64002.58250	CIP-Street Shop Pulverize/Pave Streets	\$59,000.00	Accumulating for Project
442.640.64002.58250	CIP-Street Shop Public Works Facility	\$15,000.00	Acculuating for Project
442.640.64002.58250	CIP-Street Springbrook Trail - TAP	\$0.00	Awaiting Grant
442.640.64002.58500	CIP-Parks/Playgrounds Basketball Courts	\$11,885.00	Accumulating for Improvements
442.640.64002.58500	CIP-Parks/Playgrounds Remington Lake	\$22,745.00	Accumulating for Project
442.640.64002.58500	CIP-Parks/Playgrounds Ball Diamond Impr	\$18,936.00	Accumulating for Improvements
442.640.64002.58500	CIP-Parks/Playgrounds Shelter Imprvmnts	\$10,978.00	Accumulating for Improvements
442.640.64002.58500	CIP-Parks/Playgrounds Lakeside Park Impr	\$39,611.00	Accumulating for Improvements
442.640.64002.58520	CIP-Parks/Playgrounds Urban Forestry	\$3,500.00	Accumulating for Improvements
442.640.64002.58600	Aerial Mapping/Ortho	\$10,000.00	Accumulating for Project
Total 100 Fund		\$507,753.00	
Total 442 Fund		\$2,045,088.00	
GRAND TOTAL		\$2,469,816.00	

ORIGIN: Finance, Personnel and Legislative Committee

January 08, 2025

RESOLUTION NO. 7-25

WHEREAS, the City of Antigo has an employee policy and has followed past practice under certain circumstances to allow an employee to take a paid leave of absence; and,

WHEREAS, the City of Antigo has allowed a paid leave of absence until an employee has exhausted all of their remaining benefits including vacation and sick time; and,

WHEREAS, due to certain circumstances, a specific city employee is unable to work and has submitted a request to utilize their remaining benefits; and,

WHEREAS, allowing the employee to utilize their remaining benefits would create a fiscal impact to the city of \$6,978.27, which would be paid out to the employee upon separation from the city regardless of certain circumstances.

NOW, THEREFORE, BE IT RESOLVED BY COMMON COUNCIL, City of Antigo, approval of the request for paid leave of absence to a certain employee, utilizing the remaining benefits totaling \$6,978.27.

Mayor

Attest:

Clerk – Treasurer

Corey Smith

Fire Chief

csmith@antigo-city.org



City of Antigo Fire Department

To: Mayor Bauknecht and Common Council

From: Corey Smith, Fire Chief

Date: January 8, 2024

Re: January Council Meeting Fire Department Report

STAFFING

We still have four full-time openings with one applicant working through the hiring process.

CALLS & EQUIPMENT

As of 12/30/24, we have 2406 calls for the year. I will provide a detailed breakdown of calls for the entire year for the next Council meeting.

TRAINING & COMMUNITY EVENTS

We completed our annual fire inspections during the last couple of weeks. I'd like to thank the business owners of the community for understanding the importance of these inspections and the cooperation demonstrated while we completed the process. This was not an easy task this past year as we switched software vendors that we use to record the inspections.

On December 10, we were able to participate in the AHS Career and Technical Education Department Open House. The event highlighted the educational offerings available in their department. We are grateful to have been allowed to set up a booth to recruit local talent to our department.

I would like to extend another invitation to the Council to schedule a ride along with us if you would like to see firsthand what we do at AFD. Just stop by for the forms and Linda or I can get you on the calendar!

Thank you for taking the time to read the report.

700 Edison Street
Antigo, Wisconsin 54409

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

**City of Antigo
Street Department**

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: January 8, 2025
Re: December Report

With the lack of snow, things have been pretty quiet at the Street Department. We have been sanding and salting as needed. We have been patching some potholes with cold mix and doing some much needed maintenance on trucks, equipment and the building.

Our water crew has continued to be very busy with yearly meter testing and upgrades. They have been keeping up and residents seem to have been pretty receptive to the letter requesting access to their homes. Water meters are required to be tested on a 10-year cycle. The majority of the meters are located in the basement, which means employees need access and a home owner needs to be home for them to gain access.

The water department is also working on identifying water service lines as mandated by the Environmental Protection Agency (EPA) and the Wisconsin Department of Natural Resources (DNR).

We will again be picking up Christmas Trees for residents the week of January 6th, which will be burned at the Annual Christmas Tree Burn held by the Optimist Club.

The Street Department is now on Facebook. Check us out! This has seemed to be valuable in getting information out to the public.

May the New Year bless you with health and happiness!

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

January 1, 2025, Council Report

December 2024 Antigo Police Department Activities

From December 1, 2024, to December 26, 2024, the Antigo Police Department had 576 calls for service, 111 investigative reports initiated, and 33 arrests. Officers issued 22 traffic citations, 80 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 18 crash investigations.

Training

Sergeant Hopfensperger and Officer Schilling attended Firearms Instructor training.

Community Engagement

On December 13, 2024, Officers from the department participated in our annual Shop with a Cop event. There were thirteen children that we took shopping at Fleet Farm and Walmart, with lunch at Burger King. The program is funded by donations from the community and special thanks to Fleet Farm, Walmart, and Walmart vendors for their substantial donations.

On December 19, 2024, Officers and Office staff handed out gifts at the safety building to children as part of the Police and Sheriff's Office Children's Christmas Crusade event. 255 children received gifts donated by community members and organizations.



Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept January 2025 (7281 : Department Manager Reports)

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

User: DDULEY

ANTIGO POLICE DEPARTMENT

01/01/2025 17:31:51

AGENCY: ANPD

Date Range: date_occurred from 12/01/2024 00:00:00.000 - 12/31/2024 23:59:59.000

INCIDENT OFFENSE DETAILS

Crime against Person	Total Victim(s)	
13A - Aggravated Assault	2	1
13B - Simple Assault	2	2
36B - Statutory Rape	1	1
	5	Crime against Person total: 4
Crime against Property		
220 - Burglary/Breaking & Entering		1
23H - Larceny (all other)		3
290 - Destruction/Damage/Vandalism		2
		Crime against Property total: 6
Crime against Society		
35A - Drug/Narcotic Violations		4
35B - Drug Equipment Violations		2
520 - Weapons Law Violations		1
		Crime against Society total: 7
Crime against Other		
90C - Disorderly Conduct		23
90D - Driving under Influence		2
90F - Family Non Violent Offenses		1
90Z - All Other Offenses		27
		Crime against Other total: 53
		Grand Total: 70

Attachment: Police Dept January 2025 (7281 : Department Manager Reports)

**Building Inspection/
Zoning Administration
Department**

Memo

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

Zoning and Code Enforcement: 387 code violations were addressed this year. The City of Antigo Street Department and the City of Antigo Police Department aided in completing many of them.

Building Permits: The Building and Zoning Department issued 865 permits totaling \$52,547.96 in permit fees this year.

New Construction and Remodels:

New commercial property construction this year includes:

- Two new storage unit buildings, one located at 925 Bridge St and the other located at 1225 Sunset Dr.
- The service garage at 738 Superior St completed an addition.
- Fuller's Sales and Service built a large storage garage.
- Aldi constructed a new grocery store.
- Ace Hardware remodeled the former Country Store and recently opened.
- The former Michael's restaurant was remodeled and is now known as Los Magueyes Mexican Restaurant

Seven new homes were constructed this year. Seventeen commercial roofs were redone in 2024.

Demolitions: Seven houses were demoed in 2024.



1-8-25

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

Water and Wastewater Reports for January 2025

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.

On 11-6-24 Both the aeration blower and the ras pump overheated. The VFD's shut them down to prevent damage.

On 11-12-24 The bubblers (pumps used to measure water depth) were replaced at the North Ave lift station. One of the pumps at the 5th Ave liftstation was cleaned of rags and sand that had built up inside. New heaters were installed in both the North Ave and 5th Ave liftstations.

On November 13, Shocking Solutions disconnected the Muffin Monster at the Hudson St lift station. The motor needs repairs. L & S Electric is working to rebuild it.

In December my operators replaced some bearings on one of the rollers for the sludge dewatering belt. Telcom was onsite to install a new transformer for the plant. Northwind Solar also delivered the solar battery and a smaller isolation transformer for the solar project.

We noticed elevated ammonia levels in the plant. After checking numerous manholes for ammonia levels (with assistance from The City's sewer department) we were unable to say whether or not some high ammonia waste was in the sewers. My best guess is that something within the water affected the nitrifying bacteria that break down ammonia. As the rest of the plant seems to be operating and treating normally, this is my best theory. We are currently reducing the amount of sludge that we waste. This recycles more sludge back into the system, but it is good way to try and repopulate these bacteria. They can be hard to replace.

Grease continues to be an issue in the collection system and the wastewater plant. I would strongly encourage The City to pass an ordinance requiring food service businesses to submit their grease trap cleaning records by a certain date every year or face penalty. The more efficient way to eliminate grease is at the source.

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary: (November data)

7888 Childsdales Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com



Monthly Flow (Influent)	40.59	MG
Average Daily Flow (Effluent)	1.155	MGD
Average Influent BOD	215	mg/L
Average Influent Total Suspended Solids	136	mg/L
Average Effluent BOD (Permit: 15 mg/L)	<2.0	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	0.12	mg/L
Average Effluent Phosphorus	0.422	mg/L

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

Water Plant:

1. Routine Maintenance continues.

The scale that measures the amount of lime (for water softening) developed a bad load cell and will not properly weigh the feeder. Because these weights and measures are tied into the system for feeding lime, we have been unable to soften the water since December 12th. Todd Schultz from B & M Technical Services came to diagnose the scale and a new one is on order. With it being the midst of the holiday season, the lead time on the scale is pushed back to approximately 4 weeks. The installation of the new scale will take priority once it arrives, and I am hopeful that we will be able to start softening the water again shortly after the new year.

Operating Data Summary: (December Data)

Average Fluoride	0.83	P.P.M.
Total Gallons of Water Softened	28.720	M.G.
Average Daily Treated Flow	0.926	MGD
Total Lime Used	19,987	Lbs.
Total Sodium Hypochlorite Used	3,388	Lbs.
Fluoride Used	953.5	Lbs.
Total Sodium Aluminate Used	74	Lbs.
Aqua Hawk 307 (Conditioner)	15.5	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO ₃) for Finished Water	135	mg/L
Well 15 Pumpage (Country Well)	4.598	MG
Well 18 Pumpage (Country Well)	4.960	MG
Well 19 Pumpage (Country Well)	9.415	MG
Well 20 Pumpage (Country Well)	9.756	MG

7888 Childsdale Ave
Rockford, MI 49341

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

.....

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



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

DATE: January 8, 2025
TO: City Council
FROM: Karin Derauf, City Administrator
SUBJECT: Monthly Report

Week of December 2, 2024

I met with a councilmember regarding a resident complaint, attended a virtual meeting with the school district regarding FEMA, met with EDC regarding the WWTP Solar Project and other potential grant opportunities for the Wastewater Treatment Plan, attended City/County Task Force meeting, had a phone conference discussion with The Dirks Group regarding IT items, met with the Staff on various issues and projects, drafted documents for the Public Works and Council meetings. I also attended a 2-Day WCMA Conference in Stevens Point, managed correspondence and follow-ups via email, phone, and text, and reviewed and approved timesheets and vacation requests.

Week of December 9, 2024

I met with a councilmember regarding meeting attendance, met with a police staff member, attended an online League of WI Municipality meeting regarding potential HR legislative changes, met with councilmembers to discuss various issues, attended the AHS Career & Technical Education Open House at the high school, prepared documents for the FPL packet, participated at the public works and council meetings, reviewed EDA grant opportunities, participated in a virtual meeting with the school district regarding a BRIC grant, assisted a staff member with IT needs and a UPS for her computer, conducted the Management Group meeting, follow-ups via email, phone, and text, reviewed and approved vacation requests.

Week of December 16, 2024

Met with the Mayor regarding the FPL Agenda item, met with a council member regarding tech issues, attended the League of WI Municipalities seminar on GAI technology, attended the Employee Recognition Holiday Luncheon, and the Finance, Personnel, and Legislative meeting.

Attachment: City Admin Report (7281 : Department Manager Reports)

I also conducted the Management Group meeting, and follow-ups via email, phone, and text and reviewed and approved vacation requests.

Week of December 23, 2024

On Friday of this week, I met with the Antigo School District Representatives, the Mayor, and the City Attorney regarding a FEMA BRIC grant opportunity and partnership with the school district. I prepared packet material documents for the Committee of the Whole Meeting and met with the city HR attorney and Staff for personnel discussions. I communicated with The Dirks Group on various IT items and conducted follow-ups via email, phone, and text. I reviewed and approved vacation requests.

Memo

To: City of Antigo Common Council
 From: Sarah Repp; Park, Cemetery & Recreation Director
 Date: Updates January 2025 Council
 Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We currently have 3 full-time staff until Monday, January 6, 2025, and then we will again be fully staffed with 4 full-time staff. Crews have been busy with ice rinks, clearing snow, placing memorial benches, and removing the Christmas tree and garland. Hanging baskets were taken to Hanson's so they can be planted in preparation for spring/summer 2025.

3 new hanging basket plaques were sold, and with renewals, we have collected just over \$6,400 for the program. We have had 3 non-renewals for the program, so those spaces will be available for different donors.

Brinna continues to work on the the annual Park & Rec Activity Guide that is sent home with the youngest of each family through the schools and daycares.

The online registrations for 2025 opened on January 1.



Thank you to the 14 businesses and organizations (pictures on last pages of memo) that participated in the Annual Winter Wonderland in the Peaceful Valley Festival Grounds (parking lot north of the Heinzen Pavilion).

Youth Nordic Ski Program registrations have opened for 2025. Classes start on Monday, January 6th (weather dependent). Equipment for the program can be checked-out at City Hall during normal business hours. There is no cost to participate in the program, which is run by volunteers.

CEMETERIES: Crews have continued to work to maintain the 3 City of Antigo cemeteries, and coordinate space sales and burials. Burials take place year-round, and due to frost we now require 2 business day notice for grave openings.

- **REVENUES TO DATE:** \$55,474.72

SHELTERS & FACILITIES:

- **SHELTERS:** All Shelters are now closed except for the Warming House. The Heinzen Pavilion has been flooded for ice skating. We accept reservations at the Warming House year-round.
 - **REVENUES TO DATE:** \$14,489.45
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail volunteers Mike Heiny and John Ebel have worked diligently all year to ensure the trail is in excellent condition.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park; open year-round.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked-up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department developed additional parking for users off Byrne.
- **BALL FIELDS:** Closed for the season. We are currently working with the School District and the various leagues regarding updates to field prep and maintenance for future years.
- **CAMPGROUNDS:** The campground officially opened May 1. The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. Season end date is October 1.
 - **REVENUES TO DATE:** \$41,246.04 and \$1,409.00 Dumpstation Revenues
- **ROTARY BICYCLE PARK AND PUMP TRACK:** Closed for the season.
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad season dates are Memorial Day – Labor Day weekends.
- **OPTIMST SKATE PARK:** New features will be purchased and placed in 2025.

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

EVENTS:

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

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

RECREATION:

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

REVENUES TO DATE: \$15,676.28

VOLUNTEERS:

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

PROJECTES:

- **Ice Age Trail Partnership & Collaboration** We will be working with IATA to complete an additional trail segment.
- **Wright Place Playground:** Completed
- **Al Remington Little League Parking Lot and Development** Krueger Stienfest mobilized the last week in September, installed outfall structures, and finalized the base for the parking lot and trail connection. Asphalt, curb and gutter will be completed in the spring of 2025.
- **Mendlik Park Basketball Courts** Completed
- **Lakeside Park Development** Krueger Stienfest completed the base for the parking lot and trail connection, and installed the outfall structure. Asphalt, curb and gutter will be completed in the spring of 2025.
- **Peaceful Valley Festival Grounds Canopy:** Project completion will occur in 2025
- **Al Fredrickson Memorial Field at NTC:** Completed project improvements 2024
- **City Park East Restroom & Shelter Improvements** Project completion projected prior to 2025 opening.
- **Lake Park Scoreboard** Lake Park Scoreboard new paint completed 2024.

- **Ball Field Distance Signs:** Installed prior to last tournament
- **Optimist Skate Park** features installed first week of August
- **Saratoga** Fencing was placed behind soccer goals the first week in May to create a safer park space for users
- **Woodchips:** New playground woodchips were installed at Lake Park and North Clermont
- **Kingsbury Park:** Kirk Packard coordinated concrete pads for picnic table placement in Kingsbury Park. Park and Recreation crews placed concrete picnic tables.
- **6th Avenue and Field Street Boulevards:** Tree grates were ordered and Kirk Packard and Street Crews have begun work to add tree grates, restore designated areas to grass, and pour concrete to eliminate maintenance and improve aesthetics.
- **Memorial Benches:** Staff will be placing a total of 10 memorial benches with plaques at Remington Lake and Hudson Street Park





Clerk-Treasurer

Memo

To: Mayor Bauknecht and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer
Date: January 3, 2025
Re: January Council Report

Tax collection was the main focus this past month. We started collecting taxes December 16th and by December 31st we had collected about \$4.3 million. It was extremely busy due to the questions and concerns that taxpayers have on the increased assessed values, increased tax amounts, and the school referendum. There will be some people coming in to pay over the next few weeks but then I expect the last two weeks of January to again be busy with tax collection.

The staff of the Clerk-Treasurer's office have been amazing through those few weeks of complaints, being sworn at, and general dissatisfaction regarding the taxes. There are, of course, also people that are very understanding that the person taking their tax payment has no control over any part of the process. It is refreshing when we receive empathy instead of just complaints.

We are now starting on all of the end of the year duties from 2024 that will need to be done in January as well as getting everything updated for the new fiscal year, 2025.

We are waiting to hear if there will be a Primary Election in February. On the Council agenda the Mayor approved a resolution allowing for the wards to be combined if there is going to be an election. I expect if an election is needed it will be for State offices which usually have a lower voter turnout. If we are combining wards, Council has to approve this by January 19th which is why it is on the January agenda.

That is all for this month as I am still working on the rest of the agenda items. However, as always if there are any questions or concerns, please feel free to contact me.

May your New Year be happy and healthy!

ORIGIN: Committee of the Whole

January 08, 2025

RESOLUTION NO. 8-25

WHEREAS, at a recent Committee of the Whole meeting, the Unified School District of Antigo (School) presented information on a Federal Emergency Management (FEMA) grant through the Building Resilient Infrastructure & Communities Grant Program (BRIC) with Wisconsin Emergency Management where the City would be the pass-through agency for this grant; and,

WHEREAS, the Mayor and City Attorney will work with the School to execute an Assumption Agreement outlining the expectations of the grant; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into a sub-grant agreement with the Division of Emergency Management in the State of Wisconsin Department of Military Affairs for the program entitled Hazard Mitigation Assistance on behalf of the Antigo School District.

BE IT FURTHER RESOLVED, Thomas C. Bauknecht, Mayor, and Kaye M. Matucheski, Clerk-Treasurer/Finance Director, are hereby authorized to execute and sign such sub-agreements and any amendments hereto as are necessary to implement a community tornado safe room project on behalf of the City of Antigo.

BE IT FURTHER RESOLVED, local cost share funds, on-going maintenance funds, and facility operations for the project will be provided by the Unified School District of Antigo.

I certify that the above resolution was adopted by the City of Antigo Common Council on January 8, 2025.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

January 08, 2025

RESOLUTION NO. 9-25

WHEREAS, the position of Information Technology Director (IT Director) has been vacant since August of 2024, and The Dirks Group has been assisting the City during the transition; and,

WHEREAS, after consideration of the City's needs, the position of IT Director is eliminated and the position of Information Technology Service Technician (IT Tech) is created; and,

WHEREAS, the attached job description with a few amendments was approved at the Committee of the Whole meeting to move the position forward.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to eliminate the IT Director position for the City of Antigo.

BE IT FURTHER RESOLVED, the position of IT Tech is created with the attached job description with the following changes:

*Add assist with the IT budget and IT purchases

*Change requirements to either an Associates Degree or Work Experience

BE IT FURTHER RESOLVED, the compensation be derived from a new Grade 7 of the Compensation Plan and starting at Step 5 or \$25.38 per hour plus benefits.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Mayor

January 08, 2025

RESOLUTION NO. 10-25

WHEREAS, there is a possibility of needing a Spring Primary Election on February 18, 2025, depending on the number of candidates for the offices of State Superintendent of Public Instruction, Justice of the Supreme Court, District 3 Court of Appeals Judge, County Supervisors, School Board, Mayor, or Alderpersons for Wards 1, 2, 4, 5, 7, and 9; and,

WHEREAS, when there are only State offices on a Primary ballot, the voter turnout is usually very low so there does not need to be nine separate wards at the polling place; and,

WHEREAS, the deadline for combining wards for the Spring Primary Election is January 19, 2025, but the timing of the deadline for nomination papers, the deadline to combine wards, and the Council meeting date do not allow for the Clerk-Treasurer/Finance Director to determine if a Primary Election is going to be needed before the deadline; and,

WHEREAS, because of the timing, the Clerk-Treasurer/Finance Director has requested approval to determine if wards should be combined into one reporting district (all nine wards) or three reporting districts (three wards in each reporting district) after the final list of candidates and offices are known.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to determine how the wards will be combined, if needed, for the February 18, 2025, Primary Election.

Mayor

Attest:

Clerk – Treasurer

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
 Printed: 1/3/2025 12:06 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	01/03/2025	
		PR Batch 00901.01.2025 Flex Other	PR Batch 00901.01.2025 Flex	227.83
		PR Batch 00901.01.2025 Flex Other	PR Batch 00901.01.2025 Flex	1.05
		PR Batch 00901.01.2025 Flex Other	PR Batch 00901.01.2025 Flex	42.92
		PR Batch 00901.01.2025 Flex Other	PR Batch 00901.01.2025 Flex	1,176.06
		PR Batch 00901.01.2025 Flex Other	PR Batch 00901.01.2025 Flex	161.59
		PR Batch 00901.01.2025 Flex Other	PR Batch 00901.01.2025 Flex	67.63
Total for this ACH Check for Vendor EMPLOYEE2:				1,677.08
ACH	PR FEDTX	Payroll Federal Tax Payable	01/03/2025	
		PR Batch 00901.01.2025 Federal Income Tax	PR Batch 00901.01.2025 Fed	10,371.83
		PR Batch 00901.01.2025 Federal Income Tax	PR Batch 00901.01.2025 Fed	599.48
		PR Batch 00901.01.2025 Federal Income Tax	PR Batch 00901.01.2025 Fed	1.75
		PR Batch 00901.01.2025 Federal Income Tax	PR Batch 00901.01.2025 Fed	436.38
		PR Batch 00901.01.2025 Federal Income Tax	PR Batch 00901.01.2025 Fed	498.67
		PR Batch 00901.01.2025 Federal Income Tax	PR Batch 00901.01.2025 Fed	240.28
		PR Batch 00901.01.2025 Federal Income Tax	PR Batch 00901.01.2025 Fed	2,081.57
		PR Batch 00951.01.2025 Federal Income Tax	PR Batch 00951.01.2025 Fed	126.30
Total for this ACH Check for Vendor PR FEDTX:				14,356.26
ACH	PR FICA	Payroll FICA Tax Payable	01/03/2025	
		PR Batch 00901.01.2025 FICA Employer Portio	PR Batch 00901.01.2025 FIC.	196.46
		PR Batch 00901.01.2025 FICA Employee Portio	PR Batch 00901.01.2025 FIC.	2.06
		PR Batch 00901.01.2025 FICA Employee Portio	PR Batch 00901.01.2025 FIC.	7,039.49
		PR Batch 00901.01.2025 FICA Employee Portio	PR Batch 00901.01.2025 FIC.	393.59
		PR Batch 00901.01.2025 FICA Employer Portio	PR Batch 00901.01.2025 FIC.	7,039.49
		PR Batch 00901.01.2025 FICA Employer Portio	PR Batch 00901.01.2025 FIC.	178.32
		PR Batch 00951.01.2025 FICA Employer Portio	PR Batch 00951.01.2025 FIC.	104.68
		PR Batch 00901.01.2025 FICA Employee Portio	PR Batch 00901.01.2025 FIC.	626.44
		PR Batch 00901.01.2025 FICA Employer Portio	PR Batch 00901.01.2025 FIC.	626.44
		PR Batch 00901.01.2025 FICA Employer Portio	PR Batch 00901.01.2025 FIC.	505.02
		PR Batch 00901.01.2025 FICA Employee Portio	PR Batch 00901.01.2025 FIC.	178.32
		PR Batch 00901.01.2025 FICA Employee Portio	PR Batch 00901.01.2025 FIC.	505.02
		PR Batch 00951.01.2025 FICA Employee Portio	PR Batch 00951.01.2025 FIC.	104.68
		PR Batch 00901.01.2025 FICA Employee Portio	PR Batch 00901.01.2025 FIC.	196.46
		PR Batch 00901.01.2025 FICA Employer Portio	PR Batch 00901.01.2025 FIC.	2.06
		PR Batch 00901.01.2025 FICA Employer Portio	PR Batch 00901.01.2025 FIC.	393.59
Total for this ACH Check for Vendor PR FICA:				18,092.12
ACH	PR MEDI	Payroll Medicare Tax Payable	01/03/2025	
		PR Batch 00901.01.2025 Medicare Employer Po	PR Batch 00901.01.2025 Med	424.82
		PR Batch 00901.01.2025 Medicare Employee Pc	PR Batch 00901.01.2025 Med	424.82
		PR Batch 00901.01.2025 Medicare Employer Po	PR Batch 00901.01.2025 Med	118.11
		PR Batch 00901.01.2025 Medicare Employer Po	PR Batch 00901.01.2025 Med	0.48
		PR Batch 00901.01.2025 Medicare Employee Pc	PR Batch 00901.01.2025 Med	92.09
		PR Batch 00901.01.2025 Medicare Employer Po	PR Batch 00901.01.2025 Med	1,741.77
		PR Batch 00901.01.2025 Medicare Employee Pc	PR Batch 00901.01.2025 Med	118.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.01.2025 Medicare Employer Po	PR Batch 00901.01.2025 Med	146.49
		PR Batch 00901.01.2025 Medicare Employer Po	PR Batch 00901.01.2025 Med	45.92
		PR Batch 00901.01.2025 Medicare Employee Pc	PR Batch 00901.01.2025 Med	146.49
		PR Batch 00951.01.2025 Medicare Employee Pc	PR Batch 00951.01.2025 Med	24.48
		PR Batch 00901.01.2025 Medicare Employee Pc	PR Batch 00901.01.2025 Med	45.92
		PR Batch 00901.01.2025 Medicare Employer Po	PR Batch 00901.01.2025 Med	92.09
		PR Batch 00951.01.2025 Medicare Employer Po	PR Batch 00951.01.2025 Med	24.48
		PR Batch 00901.01.2025 Medicare Employee Pc	PR Batch 00901.01.2025 Med	0.48
		PR Batch 00901.01.2025 Medicare Employee Pc	PR Batch 00901.01.2025 Med	1,741.77
Total for this ACH Check for Vendor PR MEDI:				5,188.32
ACH	PR STATE	Payroll State Tax Payable	01/03/2025	
		PR Batch 00901.01.2025 State Income Tax	PR Batch 00901.01.2025 Stati	0.96
		PR Batch 00901.01.2025 State Income Tax	PR Batch 00901.01.2025 Stati	237.94
		PR Batch 00901.01.2025 State Income Tax	PR Batch 00901.01.2025 Stati	225.29
		PR Batch 00901.01.2025 State Income Tax	PR Batch 00901.01.2025 Stati	1,128.60
		PR Batch 00901.01.2025 State Income Tax	PR Batch 00901.01.2025 Stati	4,831.73
		PR Batch 00901.01.2025 State Income Tax	PR Batch 00901.01.2025 Stati	116.56
		PR Batch 00951.01.2025 State Income Tax	PR Batch 00951.01.2025 Stati	70.38
		PR Batch 00901.01.2025 State Income Tax	PR Batch 00901.01.2025 Stati	375.15
Total for this ACH Check for Vendor PR STATE:				6,986.61
ACH	WISCONS4	Wisconsin Retirement System	01/03/2025	
		PR Batch 00901.01.2025 PS wSS (PD) Ret - ER	PR Batch 00901.01.2025 PS v	5,984.31
		PR Batch 00901.01.2025 Gen City Ret EE por -	PR Batch 00901.01.2025 Gen	740.86
		PR Batch 00901.01.2025 PS no SS Ret - ER por	PR Batch 00901.01.2025 PS r	1,354.62
		PR Batch 00901.01.2025 Gen City Ret - ER por	PR Batch 00901.01.2025 Gen	552.78
		PR Batch 00901.01.2025 Gen City Ret - ER por	PR Batch 00901.01.2025 Gen	740.86
		PR Batch 00901.01.2025 PS no SS (FD) Ret - E	PR Batch 00901.01.2025 PS r	176.29
		PR Batch 00901.01.2025 Gen City Ret - ER por	PR Batch 00901.01.2025 Gen	2.57
		PR Batch 00901.01.2025 PS no SS (FD) Ret - E	PR Batch 00901.01.2025 PS r	493.57
		PR Batch 00901.01.2025 PS w/SS (PD) EE por -	PR Batch 00901.01.2025 PS v	1,983.38
		PR Batch 00901.01.2025 Gen City Ret EE por -	PR Batch 00901.01.2025 Gen	552.78
		PR Batch 00901.01.2025 Gen City Ret - ER por	PR Batch 00901.01.2025 Gen	137.07
		PR Batch 00901.01.2025 PS noSS (FD) EE por	PR Batch 00901.01.2025 PS r	1,427.94
		PR Batch 00901.01.2025 Gen City Ret EE por -	PR Batch 00901.01.2025 Gen	241.67
		PR Batch 00901.01.2025 PS w/SS (PD) Ret - EE	PR Batch 00901.01.2025 PS v	754.67
		PR Batch 00901.01.2025 PS w/SS Ret - ER por	PR Batch 00901.01.2025 PS v	89.08
		PR Batch 00901.01.2025 PS noSS (FD) EE por	PR Batch 00901.01.2025 PS r	314.32
		PR Batch 00901.01.2025 Gen City Ret - ER por	PR Batch 00901.01.2025 Gen	472.12
		PR Batch 00901.01.2025 Gen City Ret - ER por	PR Batch 00901.01.2025 Gen	241.67
		PR Batch 00901.01.2025 PS w/SS Ambl EE por	PR Batch 00901.01.2025 PS v	40.76
		PR Batch 00901.01.2025 Gen City Ret EE por -	PR Batch 00901.01.2025 Gen	5,089.70
		PR Batch 00901.01.2025 Gen City Ret EE por -	PR Batch 00901.01.2025 Gen	472.12
		PR Batch 00901.01.2025 PS no SS Ret - ER por	PR Batch 00901.01.2025 PS r	5,305.61
		PR Batch 00901.01.2025 Gen City Ret EE por -	PR Batch 00901.01.2025 Gen	137.07
		PR Batch 00901.01.2025 Gen City Ret - ER por	PR Batch 00901.01.2025 Gen	5,089.70
		PR Batch 00901.01.2025 Gen City Ret EE por -	PR Batch 00901.01.2025 Gen	2.57
Total for this ACH Check for Vendor WISCONS4:				32,398.09
ACH	EMPLOYEE2	Employee Benefits Corporation	12/20/2024	
		PR Batch 00902.12.2024 Flex Other	PR Batch 00902.12.2024 Flex	288.68
		PR Batch 00902.12.2024 Flex Other	PR Batch 00902.12.2024 Flex	912.50
		PR Batch 00902.12.2024 Flex Other	PR Batch 00902.12.2024 Flex	266.05
		PR Batch 00902.12.2024 Flex Other	PR Batch 00902.12.2024 Flex	49.16
		PR Batch 00902.12.2024 Flex Other	PR Batch 00902.12.2024 Flex	50.00
		PR Batch 00902.12.2024 Flx Chld Care	PR Batch 00902.12.2024 Flx v	115.00

Attachment: Checks by Date (7292 : BMO Bank Account Payable Check Nos. 83089-83226)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor EMPLOYE2:				1,681.39
ACH	PR FEDTX	Payroll Federal Tax Payable	12/20/2024	
		PR Batch 00902.12.2024 Federal Income Tax	PR Batch 00902.12.2024 Fed	2,122.42
		PR Batch 00902.12.2024 Federal Income Tax	PR Batch 00902.12.2024 Fed	388.63
		PR Batch 00902.12.2024 Federal Income Tax	PR Batch 00902.12.2024 Fed	11,239.41
		PR Batch 00902.12.2024 Federal Income Tax	PR Batch 00902.12.2024 Fed	7.24
		PR Batch 00902.12.2024 Federal Income Tax	PR Batch 00902.12.2024 Fed	584.36
		PR Batch 00902.12.2024 Federal Income Tax	PR Batch 00902.12.2024 Fed	190.20
		PR Batch 00902.12.2024 Federal Income Tax	PR Batch 00902.12.2024 Fed	800.16
Total for this ACH Check for Vendor PR FEDTX:				15,332.42
ACH	PR FICA	Payroll FICA Tax Payable	12/20/2024	
		PR Batch 00902.12.2024 FICA Employee Portio	PR Batch 00902.12.2024 FIC	679.15
		PR Batch 00902.12.2024 FICA Employee Portio	PR Batch 00902.12.2024 FIC	354.25
		PR Batch 00902.12.2024 FICA Employee Portio	PR Batch 00902.12.2024 FIC	6.31
		PR Batch 00902.12.2024 FICA Employer Portio	PR Batch 00902.12.2024 FIC	7,079.39
		PR Batch 00902.12.2024 FICA Employer Portio	PR Batch 00902.12.2024 FIC	354.25
		PR Batch 00902.12.2024 FICA Employer Portio	PR Batch 00902.12.2024 FIC	646.64
		PR Batch 00902.12.2024 FICA Employer Portio	PR Batch 00902.12.2024 FIC	679.15
		PR Batch 00902.12.2024 FICA Employer Portio	PR Batch 00902.12.2024 FIC	6.31
		PR Batch 00902.12.2024 FICA Employer Portio	PR Batch 00902.12.2024 FIC	152.89
		PR Batch 00902.12.2024 FICA Employee Portio	PR Batch 00902.12.2024 FIC	7,079.39
		PR Batch 00902.12.2024 FICA Employee Portio	PR Batch 00902.12.2024 FIC	152.89
		PR Batch 00902.12.2024 FICA Employee Portio	PR Batch 00902.12.2024 FIC	177.87
		PR Batch 00902.12.2024 FICA Employer Portio	PR Batch 00902.12.2024 FIC	177.87
		PR Batch 00902.12.2024 FICA Employee Portio	PR Batch 00902.12.2024 FIC	646.64
Total for this ACH Check for Vendor PR FICA:				18,193.00
ACH	PR MEDI	Payroll Medicare Tax Payable	12/20/2024	
		PR Batch 00902.12.2024 Medicare Employee Pc	PR Batch 00902.12.2024 Med	151.24
		PR Batch 00902.12.2024 Medicare Employer Po	PR Batch 00902.12.2024 Med	411.23
		PR Batch 00902.12.2024 Medicare Employer Po	PR Batch 00902.12.2024 Med	1,787.99
		PR Batch 00902.12.2024 Medicare Employer Po	PR Batch 00902.12.2024 Med	35.74
		PR Batch 00902.12.2024 Medicare Employee Pc	PR Batch 00902.12.2024 Med	1.48
		PR Batch 00902.12.2024 Medicare Employee Pc	PR Batch 00902.12.2024 Med	82.88
		PR Batch 00902.12.2024 Medicare Employee Pc	PR Batch 00902.12.2024 Med	35.74
		PR Batch 00902.12.2024 Medicare Employer Po	PR Batch 00902.12.2024 Med	82.88
		PR Batch 00902.12.2024 Medicare Employer Po	PR Batch 00902.12.2024 Med	1.48
		PR Batch 00902.12.2024 Medicare Employer Po	PR Batch 00902.12.2024 Med	151.24
		PR Batch 00902.12.2024 Medicare Employer Po	PR Batch 00902.12.2024 Med	158.83
		PR Batch 00902.12.2024 Medicare Employee Pc	PR Batch 00902.12.2024 Med	1,787.99
		PR Batch 00902.12.2024 Medicare Employee Pc	PR Batch 00902.12.2024 Med	411.23
		PR Batch 00902.12.2024 Medicare Employee Pc	PR Batch 00902.12.2024 Med	158.83
Total for this ACH Check for Vendor PR MEDI:				5,258.78
ACH	PR STATE	Payroll State Tax Payable	12/20/2024	
		PR Batch 00902.12.2024 State Income Tax	PR Batch 00902.12.2024 Stat	199.49
		PR Batch 00902.12.2024 State Income Tax	PR Batch 00902.12.2024 Stat	377.24
		PR Batch 00902.12.2024 State Income Tax	PR Batch 00902.12.2024 Stat	4.17
		PR Batch 00902.12.2024 State Income Tax	PR Batch 00902.12.2024 Stat	90.84
		PR Batch 00902.12.2024 State Income Tax	PR Batch 00902.12.2024 Stat	1,112.92
		PR Batch 00902.12.2024 State Income Tax	PR Batch 00902.12.2024 Stat	5,064.40
		PR Batch 00902.12.2024 State Income Tax	PR Batch 00902.12.2024 Stat	388.97
Total for this ACH Check for Vendor PR STATE:				7,238.03

Attachment: Checks by Date (7292 : BMO Bank Account Payable Check Nos. 83089-83226)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	WISCONS4	Wisconsin Retirement System	12/20/2024	
		PR Batch 00902.12.2024 Gen City Ret EE por -	PR Batch 00902.12.2024 Gen	4,885.80
		PR Batch 00902.12.2024 Gen City Ret EE por -	PR Batch 00902.12.2024 Gen	730.15
		PR Batch 00902.12.2024 Gen City Ret - ER por	PR Batch 00902.12.2024 Gen	186.49
		PR Batch 00902.12.2024 PS noSS (FD) EE por	PR Batch 00902.12.2024 PS r	395.15
		PR Batch 00902.12.2024 Gen City Ret EE por -	PR Batch 00902.12.2024 Gen	411.72
		PR Batch 00902.12.2024 PS w/SS (PD) Ret - EE	PR Batch 00902.12.2024 PS v	768.65
		PR Batch 00902.12.2024 PS w/SS (PD) EE por -	PR Batch 00902.12.2024 PS v	1,954.44
		PR Batch 00902.12.2024 Gen City Ret - ER por	PR Batch 00902.12.2024 Gen	4,885.80
		PR Batch 00902.12.2024 Gen City Ret EE por -	PR Batch 00902.12.2024 Gen	186.49
		PR Batch 00902.12.2024 Gen City Ret EE por -	PR Batch 00902.12.2024 Gen	547.13
		PR Batch 00902.12.2024 PS no SS (FD) Ret - E	PR Batch 00902.12.2024 PS r	258.44
		PR Batch 00902.12.2024 PS no SS Ret - ER por	PR Batch 00902.12.2024 PS r	4,976.44
		PR Batch 00902.12.2024 Gen City Ret - ER por	PR Batch 00902.12.2024 Gen	152.99
		PR Batch 00902.12.2024 PS w/SS Ret - ER por	PR Batch 00902.12.2024 PS v	60.46
		PR Batch 00902.12.2024 Gen City Ret EE por -	PR Batch 00902.12.2024 Gen	7.50
		PR Batch 00902.12.2024 Gen City Ret EE por -	PR Batch 00902.12.2024 Gen	152.99
		PR Batch 00902.12.2024 PS no SS (FD) Ret - E	PR Batch 00902.12.2024 PS r	461.41
		PR Batch 00902.12.2024 Gen City Ret - ER por	PR Batch 00902.12.2024 Gen	547.13
		PR Batch 00902.12.2024 PS wSS (PD) Ret - ER	PR Batch 00902.12.2024 PS v	5,678.98
		PR Batch 00902.12.2024 PS no SS Ret - ER por	PR Batch 00902.12.2024 PS r	1,817.74
		PR Batch 00902.12.2024 Gen City Ret - ER por	PR Batch 00902.12.2024 Gen	7.50
		PR Batch 00902.12.2024 PS w/SS Ambl EE por	PR Batch 00902.12.2024 PS v	28.99
		PR Batch 00902.12.2024 PS noSS (FD) EE por	PR Batch 00902.12.2024 PS r	1,327.96
		PR Batch 00902.12.2024 Gen City Ret - ER por	PR Batch 00902.12.2024 Gen	411.72
		PR Batch 00902.12.2024 Gen City Ret - ER por	PR Batch 00902.12.2024 Gen	730.15
Total for this ACH Check for Vendor WISCONS4:				31,572.22
2157	EMPLOYEE1 ERC-0125-1051	Employee Resource Center Inc Monthly EAP Services	01/03/2025	288.97
Total for Check Number 2157:				288.97
2158	EMPLOYEE3 4714881	Employee Benefits Corporation Cobra Secure	01/03/2025	89.54
Total for Check Number 2158:				89.54
3773	KNIGBARR 2298583 2304211	Knight Barry Title Services, LLC Ho#81 Tueffel Ho#82 Deverrey	12/09/2024	75.00 75.00
Total for Check Number 3773:				150.00
3774	MSAPROFE	MSA Professional Services Inc Register of Deeds Ho#76 Manthe & Ho#78 Seis	12/09/2024	60.00
Total for Check Number 3774:				60.00
3775	NORTHSTA 240-850T	North Star Environmental Testing LLC Radon Monitoring:Pomasal 823 Graham Ave	12/09/2024	1,195.00
Total for Check Number 3775:				1,195.00
3776	STOERCHR 11262024	Christopher Stoerzer HVAC Install AC Unit & Radon Mitigation Syst	12/09/2024	6,380.00
Total for Check Number 3776:				6,380.00
3777	BADGRLAN	Badgerland Restoration & Remodeling Inc	12/12/2024	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6047 B	Rehabilitation-Fraley 404 Dorr St		5,610.00
			Total for Check Number 3777:	5,610.00
3778	BADGRLAN 6047 C	Badgerland Restoration & Remodeling Inc Rehabilitation-Fraley 404 Dorr St	12/12/2024	750.00
			Total for Check Number 3778:	750.00
3779	BADGRLAN 6047 A	Badgerland Restoration & Remodeling Inc Rehabilitation-Fraley 404 Dorr St	12/12/2024	90,000.00
			Total for Check Number 3779:	90,000.00
3780	MSAPROFE 011347 011348 011349 011350	MSA Professional Services Inc Initial Inspection Seis 124 Dorr St Final Inspection Bland 1828 Clermont St Final Inspection Hoeldt 804 N Hogan St Clearance Inspection Hitz 142 Weed St	12/12/2024	275.00 150.00 165.00 375.00
			Total for Check Number 3780:	965.00
3781	MSAPROFE 12052024	MSA Professional Services Inc Reimb MSA for Recording Fee Fraley 404 Dorr	12/12/2024	30.00
			Total for Check Number 3781:	30.00
3782	NORTHSTA 240-1420D 240-1420E	North Star Environmental Testing LLC Site: Sheila Deverney & Darren Boyd, 235 Edisc Site: Beth Tueffel, 1042 4th Ave	12/31/2024	1,912.20 2,272.20
			Total for Check Number 3782:	4,184.40
83089	ALLSAINT 12112024	All Saints Catholic School Children's Christmas Crusade	12/12/2024	1,715.00
			Total for Check Number 83089:	1,715.00
83090	ANTIGOWA 001159-001 001159-006 001159-007 001159-008 001159-010 001159-019 001159-022 001159-023 001159-024 001159-025 001159-031 001159-033 001159-035 001159-036 001159-037 001159-038 001159-039 001159-040 001159-041 001159-042 001159-043 001159-045 001159-046	City of Antigo 700 Edison St 800 Sixth Ave-Sprinklers 215 Watson St-City Park Shelter 1235 Nantasket St-Soccer Field 815 Hudson St-Campground 119 E Eight Ave-Shelter 301 Third Ave-Lake Park Shelter 830 Langlade Rd-Little League Park 641 Superior St-Robins Roost 510 Division St-Park Dept Shop/Garage 728 Hudson St-Shelter 520 Superior St 621 Irving St 620 Sixth Ave 1235 Nantasket St-Saratoga Campground 623 Clermont St 511 Edison St (Parking Lot) 425 Third Ave 1235 Nantasket St 1440 Clermont St 213 Superior St 812 Virginia St 520 First Ave-Water Plant	12/12/2024	358.20 28.00 25.94 28.61 170.86 54.53 56.44 148.90 20.04 70.50 48.42 5.72 29.33 75.09 31.47 15.62 17.91 18.29 23.24 23.62 34.29 41.53 44.58

Attachment: Checks by Date (7292 : BMO Bank Account Payable Check Nos. 83089-83226)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001159-047	434 Field St		1.91
	001159-048	440 Field St		2.82
	001159-049	320 Third Ave		2.67
	001159-050	707/709 Fifth Ave		2.67
	001159-052	708 Sixth Ave-Parking Lot		3.81
	001159-053	920 Century Ave-Water Tower		3.81
	001159-054	1310 Hogan St		4.19
	001159-055	N2420 Koszarek Rd-Sewer Plant		151.34
	001159-056	616 Fourth Ave		9.91
	001159-057	521 Edison St (Parking Lot)		12.57
	001159-059	529 Edison St		1.91
	001159-060	510 Third Ave		1.91
	001159-063	100 E Second Ave		7.39
	001159-064	1120 Elm St		1.91
	001159-065	725 Ackley St		1.91
	001159-066	528 Clermont St		2.29
	001159-067	818 Cherry St		3.05
	001159-068	625 Edison St		3.43
	001159-070	620 Superior St		4.19
	001159-071	1900 Century Ave		5.33
	001159-072	534 Fourth Ave		5.33
	001159-073	524 Eight Ave		6.48
	001159-074	626 Superior St		7.24
	001159-075	322 E Forrest Ave		7.24
	001159-076	529 Clermont St		7.62
	001159-077	215 Third Ave		8.38
	001159-078	1110 W Pierce St		69.26
	001159-079	1004 Fifth Ave		8.76
	001159-080	1000 W Pierce Ave		8.68
	001159-081	809 Hudson St		8.76
	001159-082	616 Clermont St		9.14
	001159-083	725 Fourth Ave		11.43
	001159-084	220 Aurora St		32.27
	001159-085	1011 First Ave		15.82
	001159-086	723 Fourth Ave		24.00
	001159-087	500 Graham Ave		25.14
	001159-088	610 Clermont St		28.96
	001159-089	710 Sixth Ave		41.00
	001159-091	310 Byrne St		132.21
	001159-092	615 Edison St		11.05
	001159-096	700 Sixth Ave-Sprinkler		17.00
	001159-101	440 Field St-Sprinklers		17.00
	001159-102	603 Sixth Ave		14.52
	001159-103	601 Sixth Ave		4.99
	001159-104	1229 Arctic St		2.29
	001159-105	1209 Arctic St-rear		4.84
	001159-106	1207 Arctic St-rear		15.09
	001159-108	1048 Virginia St		11.00
	001159-111	205 Third Ave-Senior League Hose Bib		25.94
	001159-113	511 Clermont St		14.86
	001159-115	627 Irving St		18.29
	001159-118	1000 Second Ave		29.73
	001159-121	1020 Edison		58.34
	001159-122	1000 Fifth Ave		5.72
	001159-123	119 E Eighth Ave-Splash Pad		70.00
Total for Check Number 83090:				2,378.53
83091	CITYGAS1 877197500	City Gas Company 11/1-12/2/24 700 Edison St	12/12/2024	515.78

Attachment: Checks by Date (7292 : BMO Bank Account Payable Check Nos. 83089-83226)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 83091:				515.78
83092	CITYOFA1 12102024	City of Antigo Tax Drawer Start Up Cash	12/12/2024	4,000.00
Total for Check Number 83092:				4,000.00
83093	DERAUKAR 12092024	Karin Derauf Mileage 115 Miles	12/12/2024	75.33
Total for Check Number 83093:				75.33
83094	MARATCSW 4853	County of Marathon Musson Hauling 9/4-9/6/2024	12/12/2024	18,444.89
Total for Check Number 83094:				18,444.89
83095	MATTEKCO 12122024	Corey & Courtney Mattek Payment of Claims as approved by Council on 11/15/2024	12/12/2024	9,773.32
Total for Check Number 83095:				9,773.32
83096	MINNESO1	Minnesota Life Insurance Co Life Insurance Coverage	12/12/2024	2,268.34
Total for Check Number 83096:				2,268.34
83097	NORTHEVE 10142024 10142024 10142024	Northwoods Evergreen and Wire LLC Balsam Wreath-Decorated 50' Balsam Garland Balsam Wreath	12/12/2024	1,200.00 423.50 43.00
Total for Check Number 83097:				1,666.50
83098	OREILLY 1973-371327	O'Reilly Automotive Stores Inc Absorbent CR \$18.99 applied	12/12/2024	280.76
Total for Check Number 83098:				280.76
83099	PEALUTSC 12112024	Peace Lutheran Scrip Children's Christmas Crusade	12/12/2024	1,720.00
Total for Check Number 83099:				1,720.00
83100	PERPETUA	Richard S Majewski 8'x4' Bronze Plaque:Judy Young/Dawn Williams	12/12/2024	350.00
Total for Check Number 83100:				350.00
83101	WASTEMA1 5292268-0414-2	Waste Management Inc 12/1-12/31/24 City of Antigo Light Poles	12/12/2024	454.64
Total for Check Number 83101:				454.64
83102	WIDEPT25 395-0000375665 395-0000377029 395-0000377030 395-0000377031 395-0000377032 395-0000377033 395-0000377034	WI Dept Of Transportation South Superior Street 8/31-11/30/2024 4th Avenue 8/31 4th Avenue 8/31-11/30/2024 Springbrook Bike/Pedestrian Trail 6/30/24 Springbrook Bike/Pedestrian Trail 8/31-11/30/24 Clermont Street 6/30-8/31/2024 7th Avenue 6/30-8/31/2024	12/12/2024	1,782.11 21.82 42,361.62 541.75 140.99 758.78 191.42

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	395-0000377035	10th Avenue 10/31-11/30/2024		1,954.14
			Total for Check Number 83102:	47,752.63
83103	WISCON18 5273872990	Wisconsin Public Service Jr League Baseball	12/12/2024	31.88
			Total for Check Number 83103:	31.88
83104	WITTENBE 275400 554000	Wittenberg Telephone Company 12/1-12/31/2024 Mike Winter 12/1-12/31/2024	12/12/2024	776.45 64.95
			Total for Check Number 83104:	841.40
83105	AFLAC	AFLAC PR Batch 00902.12.2024 AFLAC PR Batch 00902.12.2024 AFLAC PR Batch 00902.12.2024 AFLAC PR Batch 00902.12.2024 AFLAC PR Batch 00902.12.2024 AFLAC	12/20/2024 PR Batch 00902.12.2024 AFL PR Batch 00902.12.2024 AFL PR Batch 00902.12.2024 AFL PR Batch 00902.12.2024 AFL PR Batch 00902.12.2024 AFL	2.06 5.16 40.86 101.96 38.32
			Total for Check Number 83105:	188.36
83106	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.12.2024 Flex Hlth Single PR Batch 00902.12.2024 Flex Hlth Single PR Batch 00902.12.2024 Flex Hlth Single PR Batch 00902.12.2024 Health Family PR Batch 00902.12.2024 Flex Hlth Limited Fam PR Batch 00902.12.2024 Health Single PR Batch 00902.12.2024 Flex Hlth Limited Fam PR Batch 00902.12.2024 Hlth Limited Fam Rep PR Batch 00902.12.2024 Flex Hlth Fam PR Batch 00902.12.2024 Flex Hlth Limited Fam PR Batch 00902.12.2024 Flex Hlth Fam PR Batch 00902.12.2024 Flex Hlth Single PR Batch 00902.12.2024 Health Single PR Batch 00902.12.2024 Flex Hlth Fam PR Batch 00902.12.2024 Health Single PR Batch 00902.12.2024 Flex Hlth Fam PR Batch 00902.12.2024 Flex Hlth Fam PR Batch 00902.12.2024 Health Single PR Batch 00902.12.2024 Flex Hlth Limited Fam PR Batch 00902.12.2024 Health Single PR Batch 00902.12.2024 Flex Hlth Fam PR Batch 00902.12.2024 Flex Hlth Fam PR Batch 00902.12.2024 Hlth Fam Rep	12/20/2024 PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Hea PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Hea PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Hlth PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Hea PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Hea PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Hea PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Hea PR Batch 00902.12.2024 Flex PR Batch 00902.12.2024 Hlth	122.94 60.83 46.00 163.80 399.46 118.13 14.63 2,102.68 2,105.65 1,543.07 266.15 256.87 60.83 180.99 58.28 239.08 353.09 6.08 132.58 60.83 163.80 6.92 -6,253.82
			Total for Check Number 83106:	2,208.87
83107	UNIONFD	Fire Department Local 1000 PR Batch 00902.12.2024 Un Dues FD PR Batch 00902.12.2024 Un Dues FD	12/20/2024 PR Batch 00902.12.2024 Un I PR Batch 00902.12.2024 Un I	407.71 96.29
			Total for Check Number 83107:	504.00
83108	NATIONWI	Nationwide Retirement Solutions Inc PR Batch 00902.12.2024 Nationwide Def Comp PR Batch 00902.12.2024 Nationwide Def Comp PR Batch 00902.12.2024 Nationwide Def Comp	12/20/2024 PR Batch 00902.12.2024 Nati PR Batch 00902.12.2024 Nati PR Batch 00902.12.2024 Nati	1,552.70 19.81 12.95

Attachment: Checks by Date (7292 : BMO Bank Account Payable Check Nos. 83089-83226)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.12.2024 Nationwide Def Comp	PR Batch 00902.12.2024 Nati	17.69
		PR Batch 00902.12.2024 Nationwide Def Comp	PR Batch 00902.12.2024 Nati	1,640.85
		Total for Check Number 83108:		3,244.00
83109	NORTHSHO	North Shore Bank FSB	12/20/2024	
		PR Batch 00902.12.2024 North Shore Deferred C	PR Batch 00902.12.2024 Nori	117.39
		PR Batch 00902.12.2024 North Shore Deferred C	PR Batch 00902.12.2024 Nori	1,557.84
		PR Batch 00902.12.2024 North Shore Deferred C	PR Batch 00902.12.2024 Nori	197.70
		PR Batch 00902.12.2024 North Shore Deferred C	PR Batch 00902.12.2024 Nori	100.63
		PR Batch 00902.12.2024 North Shore Deferred C	PR Batch 00902.12.2024 Nori	55.17
		PR Batch 00902.12.2024 North Shore Deferred C	PR Batch 00902.12.2024 Nori	1.27
		Total for Check Number 83109:		2,030.00
83110	NORWESMU	Northwestern Mutual Life Ins Company	12/20/2024	
		PR Batch 00902.12.2024 Long Term Disability-/	PR Batch 00902.12.2024 Lon	37.14
		PR Batch 00902.12.2024 Long Term Disability-/	PR Batch 00902.12.2024 Lon	134.11
		PR Batch 00902.12.2024 Long Term Disability-/	PR Batch 00902.12.2024 Lon	20.77
		PR Batch 00902.12.2024 Long Term Disability-/	PR Batch 00902.12.2024 Lon	6.75
		PR Batch 00902.12.2024 Long Term Disability-/	PR Batch 00902.12.2024 Lon	366.37
		Total for Check Number 83110:		565.14
83111	WISCTF	Wisconsin Support Collections Trust Fund	12/20/2024	
		PR Batch 00902.12.2024 Income Withholding O	PR Batch 00902.12.2024 Inco	6.48
		PR Batch 00902.12.2024 Income Withholding O	PR Batch 00902.12.2024 Inco	493.52
		Total for Check Number 83111:		500.00
83112	AT&TMOBI 287338595076	AT & T Mobility LLC First Net Mobile	12/30/2024	
				784.34
		Total for Check Number 83112:		784.34
83113	AVAILINC 12/14/2024	Avail Inc 2024 Contribution	12/30/2024	
				20,000.00
		Total for Check Number 83113:		20,000.00
83114	BECKMIC 12/09/2024	Michael A Beck Clothing Allowance- Michael Beck: Coverall	12/30/2024	
				81.20
		Total for Check Number 83114:		81.20
83115	BOUNDTRE 85582911	Bound Tree Medical LLC Medical Supplies	12/30/2024	
				1,027.34
		Total for Check Number 83115:		1,027.34
83116	CHILDREN 12/14/2024	Children's Hospital of WI 2024 Contribution -Antigo Family Resource Cen	12/30/2024	
				3,000.00
		Total for Check Number 83116:		3,000.00
83117	CITYGAS1 105300000 460805000 464800000 877225000	City Gas Company 815 Hudson St 510 Division St 420 Field St 1020 W Pierce Ave	12/30/2024	
				15.50
				236.34
				64.88
				599.34
		Total for Check Number 83117:		916.06

Attachment: Checks by Date (7292 : BMO Bank Account Payable Check Nos. 83089-83226)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83118	COGNITRI 510z122400	Cognizant TriZetto Software Group, Inc Quick Posted Remits, Patient Statements Fee, Ele	12/30/2024	295.73
Total for Check Number 83118:				295.73
83119	HOPFENAN 12/15/2024	Andrew Hopfensperger Jr Training: Lunch/Dinner	12/30/2024	149.89
Total for Check Number 83119:				149.89
83120	IROW 317793	Genesis Ventures Inc Lock Cart Rental (Nov 1, 2024 - Nov 30, 2024)	12/30/2024	15.00
Total for Check Number 83120:				15.00
83121	JAEGCAR 12/05/2024	Carrie Jaeger Refund Credit Carrie Jaeger Call # BAES24-290	12/30/2024	587.90
Total for Check Number 83121:				587.90
83122	LANGLA11 12/14/2024	Langlade County Humane Society 2024 Contribution	12/30/2024	3,500.00
Total for Check Number 83122:				3,500.00
83123	LINSGAIL 12/14/2024	Gail Lins Election Training	12/30/2024	37.50
Total for Check Number 83123:				37.50
83124	QUADILEA Q1625612	Quadient Leasing USA Inc Postage Meter (Oct 6, 2024 to Jan 5, 2025)	12/30/2024	699.24
Total for Check Number 83124:				699.24
83125	SCHMIDTM 12/09/2024	Michael Schmidt Clothing Allowance Michael Schmidt: Jeans	12/30/2024	53.11
Total for Check Number 83125:				53.11
83126	UNIFIEDS 12/02/2024 12/03/2024	Unified School Dist Of Antigo Revenue From Party Room Registrations Membership/Lessons/ Passes- Aquatic Center	12/30/2024	954.00 3,846.00
Total for Check Number 83126:				4,800.00
83127	VERIZWIR 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438 9979300438	Verizon Wireless Services LLC Monthly Cellphone: Karin Derauf Monthly Cellphone: Ambulance Monthly Cellphone: Kaye Matucheski Monthly Cellphone: Engineering Monthly Cellphone: Fire Monthly Cellphone: Street Signs Monthly Cellphone: Water Monthly Cellphone: PRC Monthly Cellphone: Police Monthly Cellphone: Inspector/Zoning Monthly Cellphone: Street Monthly Cellphone: Administration Monthly Cellphone: Sewer Monthly Cellphone: City Hall Monthly Cellphone: Storm	12/30/2024	42.31 11.51 42.31 42.35 38.01 38.01 269.25 85.22 76.02 84.63 84.63 41.19 38.01 38.01 38.01

Attachment: Checks by Date (7292 : BMO Bank Account Payable Check Nos. 83089-83226)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 83127:				969.47
83131	ANTIGOWA	City of Antigo	12/30/2024	
	001159-004	1020 W Pierce Ave-Main		317.03
	001159-005	1020 W Pierce Ave -Water Only		100.58
	001159-005	1020 W Pierce Ave -Water Only		100.58
	001159-032	420 Field St- Warming House		126.92
	00159-028	301 Aurora St - Antigo Cemetery		18.13
Total for Check Number 83131:				663.24
83132	AYRESASS	Ayres Associates Inc	12/30/2024	
	25-0344.00	Pro # 25-0344.00, 4th-Field St, 9/21/24 through		112,479.89
	25-0344.00	Pro # 25-0344.00, 4th-Field St, 9/21/24 through		904.00
	25-0344.00	Pro # 25-0344.00, 4th-Field St, 9/21/24 through		191,346.40
	25-0344.00a	Pro # 25-0344.00, 4th-Field St, 9/1/24 through 9/		4,042.25
	25-0344.00a	Pro # 25-0344.00, 4th-Field St, 9/1/24 through 9/		56,894.08
	25-0344.00a	Pro # 25-0344.00, 4th-Field St, 9/1/24 through 9/		31,966.46
	25-0344.00a	Pro # 25-0344.00, 4th-Field St, 9/1/24 through 9/		21,004.84
Total for Check Number 83132:				418,637.92
83133	CITYOFA1	City of Antigo	12/30/2024	
	12/23/2024	Quarterly Deposit: CWF Water Tower Act #2077		17,576.00
Total for Check Number 83133:				17,576.00
83134	CITYOFA1	City of Antigo	12/30/2024	
	12/23/2024a	Quarterly Depositto BMO Harris Band for Debt		10,280.00
	12/23/2024a	Quarterly Depositto BMO Harris Band for Debt		7,343.00
	12/23/2024a	Quarterly Depositto BMO Harris Band for Debt		6,542.00
Total for Check Number 83134:				24,165.00
83135	CITYOFA1	City of Antigo	12/30/2024	
	12/23/2024b	Quarterly Deposit: Plant Replacement #8-105-05		16,016.00
	12/23/2024b	Quarterly Deposit: USDA Debt #8975-010		4,801.24
	12/23/2024b	Quarterly Deposit: USDA Debt #8974-999		63,787.92
Total for Check Number 83135:				84,605.16
83136	CITYOFA1	City of Antigo	12/30/2024	
	201-2905.004	Parcel: 201-2905.004 Taxes for 1000 W Pierce A		472.56
Total for Check Number 83136:				472.56
83137	COMDEVAC	Langlade County Economic Development C	12/30/2024	
	12102024-CDBG-P	Proj: PF 23-01 2023 Edison St Reconsturction P		3,750.00
Total for Check Number 83137:				3,750.00
83138	COVANTAG	Covantage Credit Union	12/30/2024	
	12/23/2024	Plant Replacement Acct #38882-72		17,500.00
Total for Check Number 83138:				17,500.00
83139	FILBRJOH	John Filbrandt Plbg & Htg Inc	12/30/2024	
	07012024	Lead Service Line Replacement: 524 3rd Ave		6,800.00
	08/01/2024	Lead Service Line Replacement: 309 Clermont '		9,585.00
	08/15/2024	Lead Service Line Replacement: 520 3rd Ave		6,000.00

Attachment: Checks by Date (7292 : BMO Bank Account Payable Check Nos. 83089-83226)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 83139:				22,385.00
83140	HENDDON 12/17/2024	Donald Henderson Overpayment of Taxes on Parcel # 201-0902 and	12/30/2024	941.87
Total for Check Number 83140:				941.87
83141	KAUTZAE1 11142026	Jack G Kautza Lead Service Line Replacement: 310 10th Ave	12/30/2024	7,680.00
Total for Check Number 83141:				7,680.00
83142	MSAPROFE 011300 011300	MSA Professional Services Inc Springbrood Trail Construction Services: Admin Springbrood Trail Construction Services: Admin	12/30/2024	30,418.54 7,604.63
Total for Check Number 83142:				38,023.17
83143	SUMINTIM 12/16/2024	Timothy Suminski Overpayment of Taxes on Parcel # 201-3080.015	12/30/2024	336.40
Total for Check Number 83143:				336.40
83144	AFLAC	AFLAC PR Batch 00901.01.2025 AFLAC PR Batch 00901.01.2025 AFLAC PR Batch 00901.01.2025 AFLAC PR Batch 00901.01.2025 AFLAC PR Batch 00901.01.2025 AFLAC	01/03/2025 PR Batch 00901.01.2025 AFL PR Batch 00901.01.2025 AFL PR Batch 00901.01.2025 AFL PR Batch 00901.01.2025 AFL PR Batch 00901.01.2025 AFL	35.52 101.96 5.15 223.41 2.05
Total for Check Number 83144:				368.09
83145	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.01.2025 Dental Ins PR Batch 00901.01.2025 Dental Ins PR Batch 00901.01.2025 Dental Ins PR Batch 00901.01.2025 Dental Ins PR Batch 00901.01.2025 Dental Ins PR Batch 00901.01.2025 Dental Ins	01/03/2025 PR Batch 00901.01.2025 Den PR Batch 00901.01.2025 Den PR Batch 00901.01.2025 Den PR Batch 00901.01.2025 Den PR Batch 00901.01.2025 Den PR Batch 00901.01.2025 Den	227.00 73.55 1,770.70 154.50 18.50 35.75
Total for Check Number 83145:				2,280.00
83146	COAHEALT	City of Antigo Health Ins Fund PR Batch 00901.01.2025 Hlth Sng Rep PR Batch 00901.01.2025 Flex Hlth Fam PR Batch 00901.01.2025 Flex Hlth Fam PR Batch 00901.01.2025 Flex Hlth Limited Fam PR Batch 00901.01.2025 Hlth Fam Rep PR Batch 00901.01.2025 Hlth Sng Nonrep PR Batch 00901.01.2025 Flex Hlth Fam PR Batch 00901.01.2025 Hlth Sng Nonrep PR Batch 00901.01.2025 Hlth Fam Rep PR Batch 00901.01.2025 Hlth Sng Nonrep PR Batch 00901.01.2025 Flex Hlth Fam PR Batch 00901.01.2025 Flex Hlth Single PR Batch 00901.01.2025 Hlth Fam Nonrep PR Batch 00901.01.2025 Flex Hlth Limited Fam PR Batch 00901.01.2025 Hlth Fam Nonrep PR Batch 00901.01.2025 Flex Hlth Single PR Batch 00901.01.2025 Hlth Fam Nonrep PR Batch 00901.01.2025 Hlth Limited Fam Rep	01/03/2025 PR Batch 00901.01.2025 Hlth PR Batch 00901.01.2025 Flex PR Batch 00901.01.2025 Flex PR Batch 00901.01.2025 Flex PR Batch 00901.01.2025 Hlth PR Batch 00901.01.2025 Hlth PR Batch 00901.01.2025 Flex PR Batch 00901.01.2025 Hlth PR Batch 00901.01.2025 Hlth PR Batch 00901.01.2025 Flex PR Batch 00901.01.2025 Flex PR Batch 00901.01.2025 Flex PR Batch 00901.01.2025 Flex PR Batch 00901.01.2025 Hlth PR Batch 00901.01.2025 Flex PR Batch 00901.01.2025 Hlth PR Batch 00901.01.2025 Hlth PR Batch 00901.01.2025 Hlth PR Batch 00901.01.2025 Hlth	1,125.33 573.30 250.08 124.96 10,319.21 5,724.07 2.76 109.47 7,370.89 2,189.64 239.20 180.80 36,493.52 1,598.58 4,305.66 101.69 49.69 4,773.02

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.01.2025 Hlth Fam Nonrep	PR Batch 00901.01.2025 Hlth	2,948.35
		PR Batch 00901.01.2025 Flex Hlth Single	PR Batch 00901.01.2025 Flex	6.08
		PR Batch 00901.01.2025 Hlth Sng Rep	PR Batch 00901.01.2025 Hlth	3,253.95
		PR Batch 00901.01.2025 Hlth Fam Nonrep	PR Batch 00901.01.2025 Hlth	4,501.03
		PR Batch 00901.01.2025 Flex Hlth Single	PR Batch 00901.01.2025 Flex	129.13
		PR Batch 00901.01.2025 Hlth Sng Nonrep	PR Batch 00901.01.2025 Hlth	1,830.20
		PR Batch 00901.01.2025 Hlth Limited Fam Non	PR Batch 00901.01.2025 Hlth	19,229.16
		PR Batch 00901.01.2025 Flex Hlth Fam	PR Batch 00901.01.2025 Flex	265.12
		PR Batch 00901.01.2025 Flex Hlth Single	PR Batch 00901.01.2025 Flex	563.05
		PR Batch 00901.01.2025 Health Single	PR Batch 00901.01.2025 Hea	60.83
		PR Batch 00901.01.2025 Hlth Limited Fam Rep	PR Batch 00901.01.2025 Hlth	4,773.02
		PR Batch 00901.01.2025 Hlth Limited Fam Non	PR Batch 00901.01.2025 Hlth	2,249.43
		PR Batch 00901.01.2025 Flex Hlth Fam	PR Batch 00901.01.2025 Flex	3,255.94
		PR Batch 00901.01.2025 Hlth Fam Nonrep	PR Batch 00901.01.2025 Hlth	4,772.05
		PR Batch 00901.01.2025 Flex Hlth Limited Fam	PR Batch 00901.01.2025 Flex	397.74
		PR Batch 00901.01.2025 Hlth Limited Fam Non	PR Batch 00901.01.2025 Hlth	2,386.51
		PR Batch 00901.01.2025 Flex Hlth Fam	PR Batch 00901.01.2025 Flex	163.80
		Total for Check Number 83146:		126,317.26
83147	EMPLOYEE3	Employee Benefits Corporation	01/03/2025	
		PR Batch 00901.01.2025 Flex Admin	PR Batch 00901.01.2025 Flex	5.24
		PR Batch 00901.01.2025 Flex Admin	PR Batch 00901.01.2025 Flex	1.79
		PR Batch 00901.01.2025 Flex Admin	PR Batch 00901.01.2025 Flex	0.08
		PR Batch 00901.01.2025 Flex Admin	PR Batch 00901.01.2025 Flex	16.67
		PR Batch 00901.01.2025 Flex Admin	PR Batch 00901.01.2025 Flex	6.60
		PR Batch 00901.01.2025 Flex Admin	PR Batch 00901.01.2025 Flex	67.27
		Total for Check Number 83147:		97.65
83148	UNIONFD	Fire Department Local 1000	01/03/2025	
		PR Batch 00901.01.2025 Un Dues FD	PR Batch 00901.01.2025 Un 1	430.32
		PR Batch 00901.01.2025 Un Dues FD	PR Batch 00901.01.2025 Un 1	73.68
		Total for Check Number 83148:		504.00
83149	LBRSNWI	Labor Association of Wisconsin	01/03/2025	
		PR Batch 00901.01.2025 Flex Vision Family	PR Batch 00901.01.2025 Flex	2.20
		PR Batch 00901.01.2025 Vision Benefit Family	PR Batch 00901.01.2025 Visi	17.60
		PR Batch 00901.01.2025 Flex Vision Single 1	PR Batch 00901.01.2025 Flex	3.88
		Total for Check Number 83149:		23.68
83150	NATIONWI	Nationwide Retirement Solutions Inc	01/03/2025	
		PR Batch 00901.01.2025 Nationwide Def Comp	PR Batch 00901.01.2025 Nati	57.86
		PR Batch 00901.01.2025 Nationwide Def Comp	PR Batch 00901.01.2025 Nati	14.60
		PR Batch 00901.01.2025 Nationwide Def Comp	PR Batch 00901.01.2025 Nati	2,652.50
		PR Batch 00901.01.2025 Nationwide Def Comp	PR Batch 00901.01.2025 Nati	42.61
		PR Batch 00901.01.2025 Nationwide Def Comp	PR Batch 00901.01.2025 Nati	1,764.79
		Total for Check Number 83150:		4,532.36
83151	NORTHSHO	North Shore Bank FSB	01/03/2025	
		PR Batch 00901.01.2025 North Shore Deferred C	PR Batch 00901.01.2025 Nori	1,592.48
		PR Batch 00901.01.2025 North Shore Deferred C	PR Batch 00901.01.2025 Nori	87.73
		PR Batch 00901.01.2025 North Shore Deferred C	PR Batch 00901.01.2025 Nori	134.06
		PR Batch 00901.01.2025 North Shore Deferred C	PR Batch 00901.01.2025 Nori	211.69
		PR Batch 00901.01.2025 North Shore Deferred C	PR Batch 00901.01.2025 Nori	4.04
		Total for Check Number 83151:		2,030.00

Attachment: Checks by Date (7292 : BMO Bank Account Payable Check Nos. 83089-83226)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83152	NORWESMI	Northwestern Mutual Life Ins Company	01/03/2025	
		PR Batch 00901.01.2025 Long Term Disability-1	PR Batch 00901.01.2025 Lon	0.35
		PR Batch 00901.01.2025 Long Term Disability-1	PR Batch 00901.01.2025 Lon	353.22
		PR Batch 00901.01.2025 Long Term Disability-1	PR Batch 00901.01.2025 Lon	5.80
		PR Batch 00901.01.2025 Long Term Disability-1	PR Batch 00901.01.2025 Lon	150.15
		PR Batch 00901.01.2025 Long Term Disability-1	PR Batch 00901.01.2025 Lon	23.68
		PR Batch 00901.01.2025 Long Term Disability-1	PR Batch 00901.01.2025 Lon	33.55
Total for Check Number 83152:				566.75
83153	OKCSR	OKLAHOMA	01/03/2025	
		PR Batch 00901.01.2025 Income Withhldng Ord	PR Batch 00901.01.2025 Inco	162.50
Total for Check Number 83153:				162.50
83154	UNIONPD	Professional Police Officers Local 236	01/03/2025	
		PR Batch 00901.01.2025 Un Dues PD	PR Batch 00901.01.2025 Un I	216.00
Total for Check Number 83154:				216.00
83155	WISCTF	Wisconsin Support Collections Trust Fund	01/03/2025	
		PR Batch 00901.01.2025 Income Withholding O	PR Batch 00901.01.2025 Inco	1,737.50
Total for Check Number 83155:				1,737.50
83156	1000BULB W04259901	Service Lighting and Electrical Supplies	01/03/2025	
		Bulbs: Yellow, Blue, Cool White, Green, Flicker,		1,250.42
Total for Check Number 83156:				1,250.42
83157	111ALLIA 12/18/2024	111 Alliance LLC	01/03/2025	
		Christmas Meal for City Employee's, Catering C		1,344.00
Total for Check Number 83157:				1,344.00
83158	ACCURATE 2414396 2414437 2414772	Accurate Industrial Sales	01/03/2025	
		Washers		126.50
		HS Semi Gl Black (12)		113.88
		Nitro Drill 25/64, 1/2, 1/8, 3/16		137.28
Total for Check Number 83158:				377.66
83159	ADVAPHYT 1124Antigo	Advanced Physical Therapy & Sports Medi	01/03/2025	
		OnSite Services November 2024		1,096.28
Total for Check Number 83159:				1,096.28
83160	AMAZON	Amazon Capital Services Inc	01/03/2025	
	137K-37XQ-1P6G	Gifts - LUV HER		9.99
	13CP-KVJN-4JKQ	Gifts		16.26
	13J3-CWML-GKPC	Gifts		5.68
	14C7-XV7R-RKWN	Brochure and Sign Holders		34.29
	1CXL-4GHT-KRM7	Shrink Connectors		15.98
	1FL1-NQJW-GYFG	Reebok: Treleven		109.96
	1JDT-PP3W-4LHN	Fluorescent Reflective Tape, Cricut Blade		29.99
	1K61-LVFW-LRV7	Sawzall Blade Sets		79.38
	1KPC-7NF9-GMGY	Gifts		222.50
	1L4X-NQCR-36PL	Gifts		45.98
	1N46-1XJX-HRHX	Solar Lights		203.68
	1N7H-1NP7-1VJQ	Gifts		490.78
	1QFC-133C-3HC1	Gifts		265.61
	1R9N-JGPJ-HKLN	Gifts		66.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1RGL-VY1K-NVC7	Lint Roller:Riggs		14.98
	1T69-X633-X1NJ	Gifts		184.55
	1TWF-G7GJ-DDJ7	Fluorescent Reflective Tape		22.99
	1WC7-9MLF-HJNH	Gifts		36.15
Total for Check Number 83160:				1,854.75
83161	AMWELGA: 0010531027 0010546046	American Welding & Gas Inc 8 Oxygen Cylinders, Safety & Compliance & Su 3 Oxygen Cylinders, Hazardous Material Fee &	01/03/2025	58.43 91.50
Total for Check Number 83161:				149.93
83162	ANTIGOAU 11661-366411 11661-366837 11661-366839	Antigo Auto Parts Inc Battery '19 Dodge Ram Black Pour Paint Fender & Headlight Assembly	01/03/2025	146.62 55.12 370.98
Total for Check Number 83162:				572.72
83163	ANTIGOSI 15417	Antigo Sign Inc Truck Lettering, Door Logos, #5, In Memory Sig	01/03/2025	200.00
Total for Check Number 83163:				200.00
83164	ASPIRUIN 1231652 1231652 1231652 1231652 1231652 1231652	Aspirus Inc 11/1/2024 Labs: Brian James 11/1/2024 Labs: Keith Lewis 11/1/2024 Labs: Dakota Krueger 11/1/2024 Labs: D Bognar 11/1/2024 Labs: S. Gish 11/1/2024 Labs: Shalena Messer	01/03/2025	33.00 33.00 33.00 33.00 33.00 33.00
Total for Check Number 83164:				198.00
83165	ASSOCAPP 178006	Associated Appraisal Consultants Inc Professional Services - January 2025	01/03/2025	3,716.39
Total for Check Number 83165:				3,716.39
83166	AUTOVAL1 609179380 609179395 609179465	APH Stores Inc Miniature Lamps Oil Filter & Oil Oil Filter & Oil	01/03/2025	14.98 138.93 7.88
Total for Check Number 83166:				161.79
83167	AYRESASS 219854 219928 219928 219928 219928	Ayres Associates Inc Proj# 25-0290.00 EDA Saratoga Business Park Proj#25-0278.10 Edison St Reconstruction Proj#25-0278.10 Edison St Reconstruction Proj#25-0278.10 Edison St Reconstruction Proj#25-0278.10 Edison St Reconstruction	01/03/2025	7,382.62 2,418.84 2,100.57 2,227.88 5,983.44
Total for Check Number 83167:				20,113.35
83168	B&BCONTA 26787a 26787b 26787c 26790	B & B Containers LLC 1450 Clermont St: Abate a Nuisance, Garbage 1011 4th Ave: Abate a Nuisance, Furniture, Couc 1402 Clermont Stt: Abate a Nuisance, Garbage 1333 Edison St: Mattress, Furniture, Tv's, Tire, F	01/03/2025	30.70 26.20 27.40 257.90

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 83168:				342.20
83169	BATTPLUS P78755580 P78755595	Little Wolf Battery Co LLC 1.5V Batteries	01/03/2025	244.50 39.84
Total for Check Number 83169:				284.34
83170	BAYCOM EQUIPINV_052216	Baycom Inc (5) Toughbook & Havis Docking Station	01/03/2025	15,680.00
Total for Check Number 83170:				15,680.00
83171	BEAVCHIP 092024	Beaver Chips Architectural Design LLC Antigo Police Dept Storage Bldg Work Compt tc	01/03/2025	1,320.00
Total for Check Number 83171:				1,320.00
83172	BIRNAMW1 12312024	Birnamwood Area Emergency Services Monthly Reconciliation December 2024	01/03/2025	8,615.07
Total for Check Number 83172:				8,615.07
83173	BOGLE 24-0024097	Bogie Enterprises Inc Arm Positioning Latch & Shipping	01/03/2025	88.75
Total for Check Number 83173:				88.75
83174	BOUNDTRE 85565755 85565756 85571882 85581183 85581184 85588013 85594140 85594141	Bound Tree Medical LLC Gloves, Curaplex I-Gel Supraglottic Airway for Small Adults Glucose, Povidone Iodine, Atropine, Acetaminop 12052024(Norwood) CR2 Battery Glucagon Adrenalin Rocuronium	01/03/2025	214.00 293.60 1,152.97 159.50 304.76 409.98 550.00 269.98
Total for Check Number 83174:				3,354.79
83175	BRICKNER 14126	Brickners of Antigo Refinish Fender	01/03/2025	350.00
Total for Check Number 83175:				350.00
83176	CENTERCO 12112024 12302024	Center Court Club 12/11/2024 Registration 12/30/2024 Registration	01/03/2025	33.25 33.25
Total for Check Number 83176:				66.50
83177	CINTASCO 5244171903	Cintas Corporation #2 Hard Surface Disinfectant & Bayer Aspirin	01/03/2025	59.48
Total for Check Number 83177:				59.48
83178	CLERMON1 0096274-001 0096342-001 0096411-001 0096417-001	Clermont Printing Company Inc Toner Toner Business Cards - Beth McCarthy Toner	01/03/2025	319.98 82.99 59.25 150.99

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 83178:				613.21
83179	COUNREAD	County Ready Mix Corp	01/03/2025	
	96834-00	2,360.52 Tons Sand		1,848.00
	96834-00	2,360.52 Tons Sand		957.00
	96834-00	2,360.52 Tons Sand		958.00
	96834-00	2,360.52 Tons Sand		958.04
Total for Check Number 83179:				4,721.04
83180	DELUXE	Deluxe	01/03/2025	
	9006555823	Deposit Ticket Books		98.32
Total for Check Number 83180:				98.32
83181	DIGGERS1	Digger's Hotline Inc	01/03/2025	
	241 1 11301	Prepaid Email Fees for November 2024		49.60
	241 1 11301	Prepaid Email Fees for November 2024		49.60
	241 1 11301	Prepaid Email Fees for November 2024		49.60
Total for Check Number 83181:				148.80
83182	DIRKSGRO	Dirks Group LLC	01/03/2025	
	DG47660	Agreement 3rd Party Cloud Service3 - M365		1,131.60
	DG47681	Agreement Continuous Protection Maintain		7,080.26
	DG47719	Continuous Protection Maintain		390.00
Total for Check Number 83182:				8,601.86
83183	DIXIELUN	Sue Ann Stanton	01/03/2025	
	11052024	Election Day Lunch:Sandwiches, Potatoes & C		355.00
Total for Check Number 83183:				355.00
83184	DRAEGRPR	Draeger Propane LLC	01/03/2025	
		20# & 33# Fill		104.30
Total for Check Number 83184:				104.30
83185	EOJOHNSO	E O Johnson Company Inc	01/03/2025	
	inv1656844	Cont #- CN7798-01: for 8/27/24 - 11/26/24		75.08
Total for Check Number 83185:				75.08
83186	FILBRJOH	John Filbrandt Plbg & Htg Inc	01/03/2025	
	40069	Ignitor		62.65
	51209	Left Boiler Not Working, Cleaned Out Debris &		300.00
	51376	Water Heater, Water Not Going Thru in Kurt's O		280.55
Total for Check Number 83186:				643.20
83187	FRGUSNWT	Ferguson US Holdings Inc	01/03/2025	
	0429844	R900 Reg Only Reg 5/8 t/o R900 C/F		148.00
	0434561	3/4" Meter Couplings		615.00
Total for Check Number 83187:				763.00
83188	GALLSLLC	Galls Parent Holdings LLC	01/03/2025	
		Instructors Emergency Rapelling Belt		71.34
Total for Check Number 83188:				71.34

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83189	INFRAS 34503 34504	IAI Holdings Inc Contract Operation & Maint: Wastewater Plant f Contract Operation & Maint: WaterTreatment Pl	01/03/2025	36,594.67 34,516.33
Total for Check Number 83189:				71,111.00
83190	JFTCOFAB PIWA0184110 PIWA0185584	JFTCO Inc Housing Cat Trans/Drive	01/03/2025	488.60 215.04
Total for Check Number 83190:				703.64
83191	KATUZASE 17234	Kautza Septic Service Inc 12/10/24 Pumping	01/03/2025	136.50
Total for Check Number 83191:				136.50
83192	KRUEGERS 12/16/2024	Krueger & Steinfest Inc Demo Landfull Fee Distribution for November 2	01/03/2025	39.13
Total for Check Number 83192:				39.13
83193	LAKESIDE 179563/1	Vosmek Drug Store Inc Holiday Lunch - Ice	01/03/2025	9.16
Total for Check Number 83193:				9.16
83194	LANGCTYT 01/02/2025 1074 12/31/2024 12/31/2024a	Langlade County Treasurer January 2025: Law Enforcement Building Rent Monthly Phone Charges - December 2024 2024 Dog License Tag # 41577-41582 2025 Dog License Tag # 47001-47021	01/03/2025	7,078.25 88.08 47.50 150.00
Total for Check Number 83194:				7,363.83
83195	LANGHOSP 137170 137170	Langlade Hospital An Aspirus Partner Random DOT Drug Screen: Tim Deede, T Kube Audiogram: A. Hopfensperger	01/03/2025	254.50 22.00
Total for Check Number 83195:				276.50
83196	LANGLA10 12032024 12032024	Langlade County Highway Dept Bridge Inspection, Stop Light Repair, Equip Stg Bridge Inspection, Stop Light Repair, Equip Stg	01/03/2025	364.85 3,155.08
Total for Check Number 83196:				3,519.93
83197	MCCOYCO 295825-1	McCoy Construction & Forestry Inc 30" Ditching Bucket	01/03/2025	2,420.00
Total for Check Number 83197:				2,420.00
83198	MEDCOMP 46636	Mobile Health Services LLC Quantitive Fit Test-FD, Comprehensive Physical	01/03/2025	4,015.00
Total for Check Number 83198:				4,015.00
83199	MENARDIN 08068 08344 08396 08396	Menards Inc Mask Paint Valve Lucite Spray paint Boiler Drain Boiler Drain	01/03/2025	482.81 9.98 5.74 5.75

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	08542	Tide & Cascade		119.64
	08571	Batteries		31.96
	08917	Blue Def, Tool Box & Peak		61.87
	09336	Nut Driver, Pliers, Torx, Drive Bit Holder		134.81
	09393	Paint, Light, Knife, Dimple Tray & Tray Liner		65.37
	09465	Foam Tape, 3M Original, T-Rex, Star Set & Bru:		53.66
	09787	Spray Paint, Magic Eraser, Hobby Knife and Bru		70.93
	09921	Paint & Paint Brushes		58.97
	09926	Tack Cloth, Spray Paint, Self Etching Primer		100.78
	10103	2 Gallons Paint & Light Bulbs Closet		109.95
	10370	MF Extension & Hex Set		66.90
	10415	Spray Paint		32.40
	9626	Orange Cord, Tap Adapter, Exterior Timer		26.36
Total for Check Number 83199:				1,437.88
83200	MYUNCLES	Cecil Holbrook	01/03/2025	
	01/01/2025	1/2 payment for 2025 Fireworks		3,500.00
	01/01/2025	1/2 payment for 2025 Fireworks		4,000.00
Total for Check Number 83200:				7,500.00
83201	PARSONSC 2602	Parsons Chevrolet-Buick Inc Key For Traverse-Terry Kubiacyk	01/03/2025	
Total for Check Number 83201:				91.14
83202	PETTYCA3 12312024	Petty Cash - Fire Hospital Cards:Scheel, Carley & Bauknecht	01/03/2025	
Total for Check Number 83202:				36.00
83203	POMASLFI 98552 98605	Pomasl Fire Equipment Inc Blackinton#A2450:Geurts Dynatect#PN0310572, Assy, Power Lock, SU-L	01/03/2025	
Total for Check Number 83203:				46.62
				250.23
Total for Check Number 83203:				296.85
83204	POMPSTIR 500131552 500131641	Pomp's Tire Service Inc. 315/80R22.5/20 Hankook AL222 (2) Left Front Repair Slow Leak	01/03/2025	
Total for Check Number 83204:				1,000.80
				31.80
Total for Check Number 83204:				1,032.60
83205	POSTMAST	Postmaster - Antigo Wisconsin 2 Rolls & Books of Stamps	01/03/2025	
Total for Check Number 83205:				189.80
83206	QUINLANS 02P57562 02P57716 02P57742 02U2993	Quinlan's Equipment Inc Tools Hydraulic Hose and Parts Hydraulic Hose and Fittings Assist Step Package 84388999	01/03/2025	
Total for Check Number 83206:				1,231.39
				123.69
				102.22
				568.98
Total for Check Number 83206:				2,026.28
83207	REINDERS 606449-00	Reinders Inc Door Glass Kit, Oil, Air & Fuel Filters	01/03/2025	
Total for Check Number 83207:				1,635.97
Total for Check Number 83207:				1,635.97

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83208	RENTAFLA 93587	Rent-A-Flash Of Wisconsin Inc (24) 18x6x080 Alum SNS Blank & Wing Bracke	01/03/2025	677.20
Total for Check Number 83208:				677.20
83209	RUEKERTM 154517	Ruekert-Mielke Inc Professional Fees Proj#8043-10011-New Tower,	01/03/2025	2,587.76
Total for Check Number 83209:				2,587.76
83210	SOLVBUSI 443807	SOLV Business Solutions- Safeguard Forms	01/03/2025	185.04
Total for Check Number 83210:				185.04
83211	SOUTHSID 10112899 10112955	Southside Tire Company Inc Car Tire Repair & Shop Supplies Michelin 225/70R-19.5G, Torque Wheels & Disj	01/03/2025	40.00 2,578.62
Total for Check Number 83211:				2,618.62
83212	STRANDAS 0219336	Strand Associates Inc Professional Services 11/1-11/30/2024	01/03/2025	890.00
Total for Check Number 83212:				890.00
83213	STRYKER 9207888826 9207896874	Stryker Sales Corporation Button Assy, Labor EMS, Travel EMS Restraint Strap, Chest, Black	01/03/2025	465.00 62.00
Total for Check Number 83213:				527.00
83214	SWIDERSK ID57092A ID57289 ID57306	Swiderski Equipment Inc Out & Inn Element, Cartridge Pedal Female Half, Male Tip, O-Rings	01/03/2025	262.95 419.15 461.88
Total for Check Number 83214:				1,143.98
83215	TELEFLEX 9509316393	Teleflex Funding LLC EZ IO 25MM Needle Set + Stabilizer	01/03/2025	1,330.00
Total for Check Number 83215:				1,330.00
83216	TNJPSTC 9745	Tina Marie Peterson Inspection and Treatment	01/03/2025	45.00
Total for Check Number 83216:				45.00
83217	TOPTECH 3577	James A Schulz Air Exchange 12/5 & 12/9 Service	01/03/2025	405.00
Total for Check Number 83217:				405.00
83218	TRAFFICP 1793082	Traffic & Parking Control Co Inc 2 Ped Body Countdown Combo & Freight	01/03/2025	479.86
Total for Check Number 83218:				479.86
83219	UB*00530	WC ENTERPRISES Refund Check 005928-006, 715 SUPERIOR ST	01/03/2025	45.23

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 83219:				45.23
83220	UNIFIEDS 01022025	Unified School Dist Of Antigo Trailer Parking Fees Collected for November 20	01/03/2025	200.08
Total for Check Number 83220:				200.08
83221	UNIFORM1 3955 4212	Uniform Shoppe Of Greenbay Inc Flashlight, Boots & Jox Sox:Ashbeck Shirts: Treelven	01/03/2025	329.50 207.90
Total for Check Number 83221:				537.40
83222	VESTISGR 6320534252 6320534257 6320534258 6320534266 6320541730 6320550287	Vestis Group,Inc (f/k/a Aramark Uniform) Nylon Mats & Scraper Mats, Towel, Shop Towel Nylon Mats & Scraper Mats, Steady Step & Air Nylon Mats & Mop Envelope & Wet Barricade Shop Towels, Laundry Bag & Service Charge Nylon Mats & Scraper Mats, Mat Steady Step & Shop Towels, Laundry Bag & Service Charge	01/03/2025	69.89 40.58 12.95 36.05 35.98 36.05
Total for Check Number 83222:				231.50
83223	VICTORYJ 135064 135198	Victory Janitorial Inc Towel & Garbage Bags Bath Tissue, Towel Roll, Wrapped Roll Towel, M	01/03/2025	108.67 200.03
Total for Check Number 83223:				308.70
83224	WAGNERSE Nov Squad Wash	Wagner Shell Antigo LLC	01/03/2025	18.00
Total for Check Number 83224:				18.00
83225	WIALLIAN 1/3/2025	Wisconsin Alliance of Cemeteries 2025 Annual Dues: Class A (50 Burials)	01/03/2025	50.00
Total for Check Number 83225:				50.00
83226	WINTERBE 1/2/2025	Winter Law Office Secretarial Services provided during the Month c	01/03/2025	1,000.00
Total for Check Number 83226:				1,000.00
Report Total (159 checks):				1,376,188.64

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