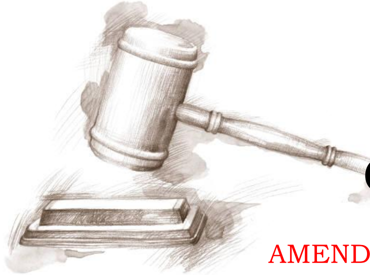

CITY OF ANTIGO

COMMON COUNCIL MEETING

AMENDED: REMOVAL OF CONSENT AGENDA PROCLAMATION
AND MOTIONS DUE TO LACK OF AGENDA ITEMS

COUNCIL CHAMBERS	**Wednesday, February 12, 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. Approve Minutes for January 8, 2024 Meeting

PRESENTATION

1. Recognition of Ambulance Crew Prehospital Delivery

PUBLIC HEARING

1. Public Hearing for Zoning Amendment Application Request to Amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to Classify the Properties at 604 Wausau Road, 634 Wausau Road, and 642 Wausau Road as I-2, General Industrial District Instead of B-3, General Commercial District (Parcel #201-1881 - 604 Wausau Road) and Instead of R-2, Single-Family Residence District (Parcel #'s 201-1881.002 - 634 Wausau Road and #201-1881.003 - 642 Wausau Road) to Allow for Storage Units (Note: parcel #'s 201-1881.002 and 201-1881.003 are being combined into one parcel and the necessary paperwork has been filed at the Langlade County Land Record's office.)

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

11-25 Final 2024 Budget Transfers

12-25 2024 Carry Forwards to 2025

13-25 Sewer Credit in the Amount of $1,105.82 for 612 Fifth Avenue

14-25 Industrial Park Construction Project

15-25 Increase the Ambulance Base Rates by 5% effective March 1, 2025 to Stay Current with Industry Trends.

16-25 Approve the Certified Survey Map and Request for Proposals to Sell a City-Owned Property Located at 1936 Charlotte Street

17-25 Development / Usage Proposal for Highway 45 Parcel - 213 Superior Street

CONSENT AGENDA COMMUNICATIONS

1. Committee/Commission Appointments
2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

18-25 Approve Purchase of Skate Park Features for 2025 Installation Using Budgeted Skate Park CIP Funds and Re-Designated Compact Tractor CIP Funds Allowing for Full Replacement of All Skate Park Features That Have Reached End of Life (Contingent Upon Approval from Parks, Cemetery and Recreation Commission)

2-25 New TriCore Three Phase Transformer Replacement to Accommodate the Solar Project at the Wastewater Treatment Plant

LICENSES

1. "Class B" Beer/Fermented Malt Beverage and Intoxicating Liquor License, Amusement Device License, and Dance Hall License for Smiley Dog LLC dba Becca's On The Rocks, Rebecca S. Dieck, Agent, located at 924 Fourth Avenue (Contingent Upon Completion of Inspections)

ORDINANCES

1372B Approve Zoning Amendment Application Request to Amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to Classify the Properties at 604 Wausau Road, 634 Wausau Road, and 642 Wausau Road as I-2, General Industrial District Instead of B-3, General Commercial District (Parcel #201-1881 - 604 Wausau Road) and Instead of R-2, Single-Family Residence District (Parcel #'s 201-1881.002 - 634 Wausau Road and #201-1881.003 - 642 Wausau Road) to Allow for Storage Units (Note: parcel #'s 201-1881.002 and 201-1881.003 are being combined into one parcel and the necessary paperwork has been filed at the Langlade County Land Record's office.)

1373B Campground Policy/Ordinance Update

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for January 3, January 17, and January 31, 2025
2. BMO Bank Account Payable Check Nos. 83227-83466
3. Self-Funding Health Insurance Check No. 2159

COMMITTEE REFERRALS

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

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(l)(g), Wisconsin Statutes, and Upon Proper Motion, Council will Convene into Closed Session to Confer with Legal Counsel for the City of Antigo to Render Oral or Written Advice Concerning Strategy to be Adopted with Respect to Litigation in which it is or is likely to Become Involved. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business
2. Any Action on Items Discussed in Closed Session
3. Closed Session: Pursuant to Section 19.85(l)(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 an Employee Resignation. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business
4. Any Action on Items Discussed in Closed Session

ADJOURNMENT

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

DATE MAILED: February 10,2025 THOMAS BAUKNECHT

"Antigo Area on the go"

To: Mayor and City Council
From: Corey Smith, Fire Chief
Date: February 12, 2025
Re: Recognition of Ambulance Crew Prehospital Delivery

On January 27, FF/Paramedic Laura Palmer, FF/AEMT Austin Perkins, and FF/EMT Matt Sitte were called to meet a personal vehicle traveling south along Highway 45 with a female inside who felt like she was giving birth. The patient was 27 weeks pregnant and once the crew secured her inside the ambulance, successfully delivered a baby girl, who is currently being cared for at Aspirus Wausau Hospital's NICU.

Antigo

"Antigo Area on the go"

NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described properties as I-2, General Industrial District instead of B-3, General Commercial District (Parcel #201-1881) and instead of R-2, Single-Family Residence District (Parcel #'s 201-1881.002 and 201-1881.003):

"Deleglise Outlots Pt of Lot 4 Being Lot 1 CSM V3 P35 Exc Lot 1 CSM V5 P124 & Exc Lots 1 & 2 CSM V6 P26 Parcel #201-1881 (604 Wausau Road)"

"Deleglise Outlots Pt of Lot 4 Being Lot 1 CSM V6 P26
Parcel #201-1881.002 (634 Wausau Road)"

"Deleglise Outlots Pt Lot 4 Being Lot 2 CSM V6 P26
Parcel #201-1881.003 (642 Wausau Road)"

Note: parcel numbers 201-1881.002 and 201-1881.003 are being combined into one parcel and the necessary paperwork has been filed at the Langlade County Land Record's office.

to allow for storage units.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, February 12, 2025, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

ORIGIN: Finance, Personnel and Legislative Committee

February 12, 2025

RESOLUTION NO. 11-25

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 are needed based on actual experience with the first resolution for these transfers being Resolution No. 005-25; and,

WHEREAS, there are additional transfers that need to be completed for 2024 and the Finance, Personnel & Legislative Committee previously approved the Clerk-Treasurer/Finance Director to make additional changes if need in February.

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

BE IT FURTHER RESOLVED, the first resolution #005-25 for 2024 budget transfers and amendments is rescinded and replaced with the attached list.

____

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	$6,900.00		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
100.530.53410.52280	Alleys/Blvds Contr Serv	$7,400.00		100.53053360.52280	Weed Ctrl	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-Htg	Addtl Health Costs for Changes
100.530.55390.53260	Celebrations-Other Ope	$4,100.00		100.530.53230.52170	Street Shop Oper-Htg	Reallocate Budget to Actual
100.530.55210.53260	PRC Parks/Playgrounds	$4,700.00		100.550.55320.53260	PRC Rec Programs	Reallocate Budget to Actual
100.530.55210.53260	PRC Parks/Playgrounds	$7,790.00		100.540.54910.51100/51120	Cemetery	Realloc for Parks Supplies
100.550.55210.52190	Parks/Plygr Water	$2,000.00		100.550.55420.52190	Splash Pad Water	Reallocate for Actual Invoice
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..510.51990.59000	Contingency Fund	Additional Expenditures
100.550.55310.53140	PRC Admin Advert.	$1,000.00		100.550.55340.51500	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

Attachment: 2024 Budget Transfers FINAL (11-25 : Budget Transfers)

100.560.56730.51100	Forestry-Wages	$2,200.00	100.550.55440.51100	Ice Skating Rinks	Reallocate Wages to Actual
	TOTAL	**$233,878.00**			
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
100.550.55310.52280	PRC Admin Rec 1	$11,700.00	100.460.	PRC Revenue	Addtl Revenue for Addtl Expense
100.550.55460.53540	PRC Campground	$6,000.00	100.460.00000.46721	Campground Fees	Offset Expenditures with Additional Rev
100.560.56730.53850	Forestry-Tree Remov	$9,700.00	100.550.	Existing PRC Funds	Waiting for Grant Reimbursement
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	$163,300.00	225.490.00000.49250	Fund Balance Applied	Claims to be Reimbursed by Stop Loss
235.605.60005.52140	Sntry Landfill-Monitor	$11,200.00	235.490.00000.49250	Fund Balance Applied	Addtl Monitoring Required
235.605.60008.52280	New Demo Landfill	$43,000.00	235.460.00000.46400	Landfill Fees	Offset Expenditure with Additional Rev
235.605.60008.52280	New Demo Landfill	$5,000.00	235.490.00000.49250	Fund Balance Applied	Additional Monitoring Required
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	$797,867.00	442	Fund Bal/Grant Rec	For Edison St/4th Ave Projects
442.640.64002.58090	CIP Curb & Gutter	$627,000.00	442	Fund Bal/Grant Rec	For Edison St/4th Ave Projects
442.640.64002.58160	CIP Bridges	$301,250.00	442	Fund Bal/Grant Rec	For 4th Ave Bridge Project
442.640.64002.58180	CIP Clermont/7th Ave	$53,915.00	442	Fund Bal/Grant Rec	For New Project/Easements
470.620.62001.53780	Sp Assesm-Reim SA	$2,700.00	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
610.620.62001	Library-Exp Trust	$89,160.00		610.490.00000.49250	Fund Balance Applied	Expenditures from Donations
613.620.62001.53530	PR-Exp Trust	$47,300.00		613.490.00000.49250	Fund Balance Applied	Expenditures from Donations
614.620.62001	Law Enforce-Exp Trust	$19,000.00		614.490.00000.49250	Fund Balance Applied	Expenditures from Donations
615.620.62001	Fire Dept-Exp Trust	$11,300.00		615.490.00000.49250	Fund Balance Applied	Expenditures from Donations
	TOTAL	**$2,483,642.05**				

ORIGIN: Finance, Personnel and Legislative Committee

February 12, 2025

RESOLUTION NO. 12-25

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 a purchase or planned purchases/projects that were not completed in 2024 or will not be paid for until 2025; and,

WHEREAS, Resolution #6-25 approved the initial list of carry forwards but there were some corrections that needed to be made so the new list of carry forwards is attached for approval.

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 transactions of $507,753 and Capital Equipment/Improvement Fund transactions of $2,298,979 (contingent on the funds remaining in the 2024 budget).

BE IT FURTHER RESOLVED, Resolution #6-25 is rescinded and this resolution replaces the previous list.

____

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 & Maintenace	$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	$276,261.00	Reallocated Funds
442.640.64002.58500	CIP-Parks/Playgrounds Basketball Courts	$11,885.00	Accumulating for Improvements
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	$29,986.00	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	$20,000.00	Accumulating for Project
Total 100 Fund		$507,753.00	
Total 442 Fund		$2,298,979.00	
GRAND TOTAL		**$2,723,332.00**	

ORIGIN: Public Works Committee

February 12, 2025

RESOLUTION NO. 13-25

WHEREAS, the City allows a sewer credit for the water used by property owners that does not enter the sewer system with events such as leaks; and,

WHEREAS, the owners of the property at 612 Fifth Avenue had a pipe burst on December 18, 2024 and the water that ran through the meter did not go into the sewer system as verified by a City employee; and,

WHEREAS, the Public Works Committee has approved the sewer credit for 612 Fifth Avenue in the amount of $1,015.82.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a sewer credit for the property at 612 Fifth Avenue in the amount of $1,015.82.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

February 12, 2025

RESOLUTION NO. 14-25

WHEREAS, the City of Antigo has been awarded a Federal Economic Development Grant for new roadway construction in the City Industrial Park; and,

WHEREAS, bids were received and opened on December 12, 2024; and,

WHEREAS, Haas Sons Inc. was low bid at $1,733,140.00; and,

WHEREAS, the funding for this project will be from TIF Payback Funds, Storm Water Utility and the Federal Economic Development Grant.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid from Haas Sons, Inc for the amount of $1,733,140.00.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 12, 2025

RESOLUTION NO. 15-25

WHEREAS, the City of Antigo Fire Department tries to stay current with ambulance rates for the communities it serves by increasing the base rates, interfacility base rates, and mileage; and,

WHEREAS, the proposed Resident and Non-Resident Base Rate, Interfacility Base Rate, and Mileage Rate increase of 5% follows the industry standard,

Ambulance Base Rate5% Increase		
	2024 Rate	2025 Rate
911 BLS - Resident	$ 962.92	$ 1,011.07
911 BLS - Non Resident	$ 1,125.30	$ 1,181.56
911 ALS 1- Resident	$ 1,191.94	$ 1,251.54
911 ALS 1- Non Resident	$ 1,369.38	$ 1,437.85
911 ALS 2 - Resident	$ 1,375.87	$ 1,444.67
911 ALS 2 - Non Resident	$ 1,554.23	$ 1,631.94
Mileage	$ 25.31	$ 26.57
Interfacility BLS	$ 1,500.39	$ 1,575.41
Interfacility ALS 1	$ 1,594.16	$ 1,673.87
Interfacility ALS 2	$ 1,781.71	$ 1,870.79
Interfacility Specialty Care	$ 2,751.63	$ 2,889.21
IV Starts	$ 100.00	$ 105.00
Event Stand-By - Local Organizations	$ 60.00	$ 63.00
Event Stand-By - Out of Town Organizations	$ 100.00	$ 105.00
Return Home	$ 300.00	$ 315.00

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase 5% to the Resident and Non-Resident base rate, Interfacility Base Rate and Mileage Rate (as per the schedule above) for the ambulance service effective March 1, 2025.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: City Plan Commission

February 12, 2025

RESOLUTION NO. 16-25

WHEREAS, on March 3, 2022, the City accepted parcels 201-2863.073, 201-2863.077, and 201-2863.076 from the previous property owner in exchange for any deferred special assessment costs on these three parcels plus parcel #201-2863.069; and,

WHEREAS, the attached Request for Proposals is for a portion of parcel 201-2863.073, 1936 Charlotte Street which has an area of 2.75 acres and a R-3 zoning; and,

WHEREAS, also attached is a preliminary Certified Survey Map that splits the parcel into three lots; and,

WHEREAS, the Request for Proposals will be for Lots 2 and 3, which total 2.03 acres; and,

WHEREAS, Lot 1 of the attached map will be retained by the city for a potential future well site; and,

WHEREAS, R-3 zoning allows one- and two-family dwellings only, multi-family, such as apartment complexes are not permitted; and,

WHEREAS, in 2021, as a farm field and privately owned, the property was valued at $500.00 and generated $11.29 in net taxes; and,

WHEREAS, parcels 201-2863.077 and 201-2863.076 were sold last year using the same request for proposals format and senior duplexes are currently being constructed on the properties.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached Certified Survey Map and the Request for Proposals for lots 2 and 3 located on parcel 201-2863.073.

____

Mayor

Attest:

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Clerk – Treasurer

City of Antigo GIS

DISCLAIMER: The City of Antigo does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 167 '

"Antigo Area on the go"

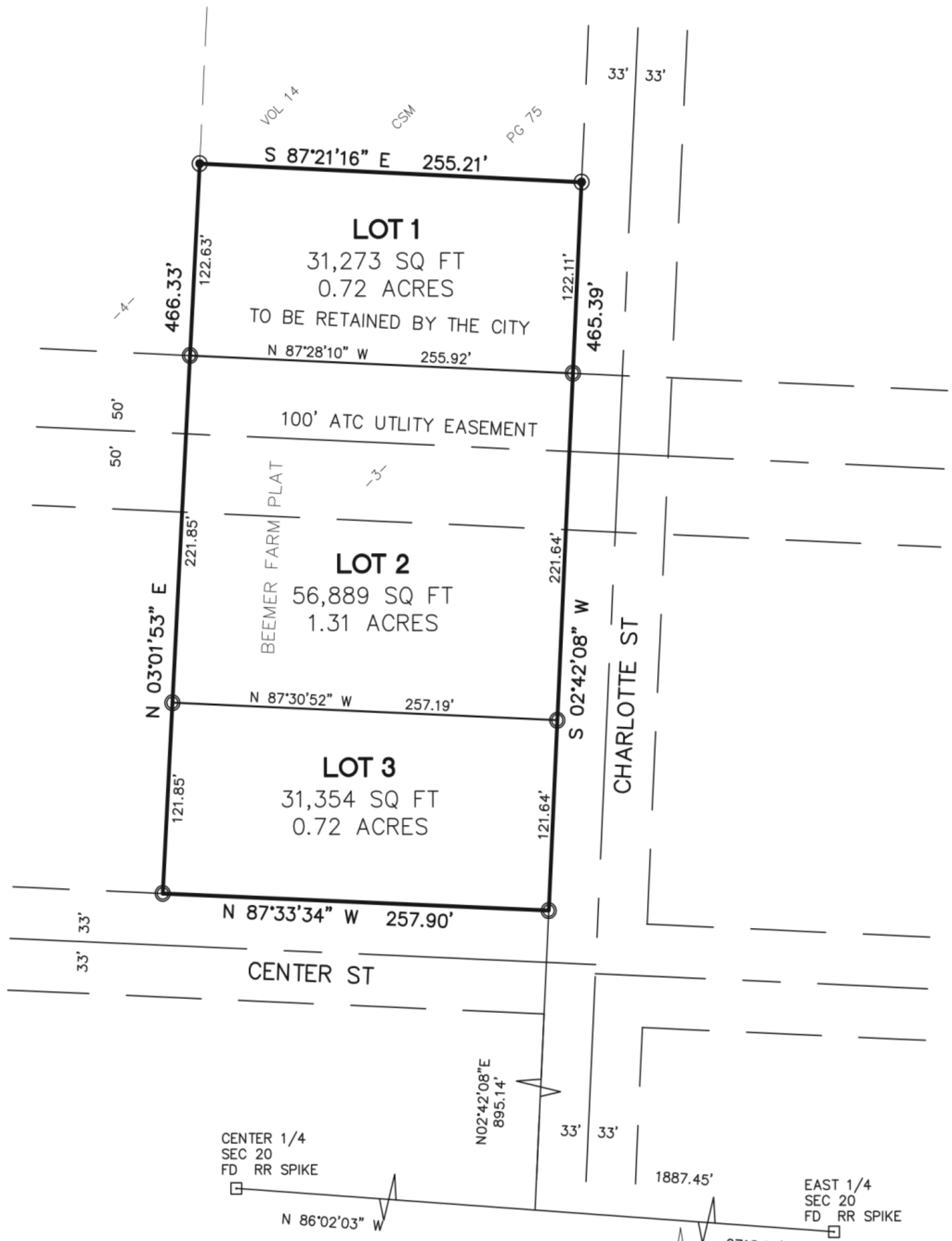
Print Date: 1/31/2024

Attachment: 1936 Charlotte St Map (16-25 : Approve the Request for Proposals for City Owned Property Located at 1936 Charlotte Street)

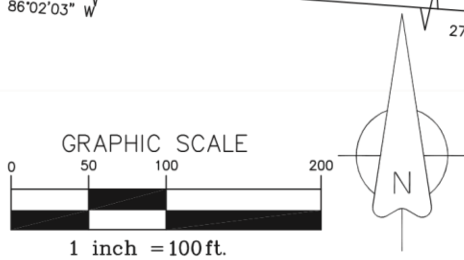
CITY of ANTIGO
REQUEST FOR PROPOSALS
to
IDENTIFY HOUSING DEVELOPER INTEREST
on
CITY- OWNED PROPERTY LOCATED
At
1936 Charlotte St Property
+/- 2.03 Acres of Parcel 2012863.073

CERTIFIED SURVEY MAP

OF PART OF LOT 3 OF THE BEEMER FARM PLAT
LOCATED IN PART OF THE SOUTHWEST 1/4 OF THE
NORTHEAST 1/4 OF SECTION 20, TOWNSHIP 31 NORTH,
RANGE 11 EAST, CITY OF ANTIGO, LANGLADE COUNTY
WISCONSIN



○ 1.3" X 18" RE-BAR WEIGHING 1.50 LBS/LINEAL FOOT SET
● FOUND 2" I. PIPE
◉ FOUND 1" I. PIPE
▲ FOUND PK NAIL OR RR SPIKE
⊡ FOUND GOV'T CORNER
() RECORD DATA



SHEET 1 OF 2

Attachment: RFP for Interested Developer Land Use - 1936 Charlotte St Property (16-25 : Approve the Request for Proposals for City Owned

GENERAL SUMMARY:

- RFP Response Title: Housing Development 1936 Charlotte St Property
- Deadline for Submission: Wednesday, March 12th, 2025, at 10:00 a.m.
- Submit to: City of Antigo, 700 Edison Street – Antigo, WI 54409
- Labeling: All sealed submissions to include the description on the envelope stating, **"Housing RFP"** and should include the Developer's name/address/contact info

INTRODUCTION:

The Antigo City Council seeks proposals (please submit two (2) copies of your full proposal) from qualified housing developers for the improvement of a +/- 0.1.31 acre parcel and a +/- 0.72 acre parcel, totaling +/- 2.03 acres, located along the west side of Charlotte Street north of Center Street. The development may cover the entire +/- 2.03 acres or any part thereof. The project should complement the surrounding environment while meeting the community's needs.

DISCLOSURE:

This Request for Proposals (RFP) is being furnished by the City of Antigo (City) for the recipient's convenience. Any action taken by the City in response to submissions made pursuant to this RFP, or in making an award or failure or refusal to make any award pursuant to such submissions, or in any cancellation of awards, shall be without any liability or obligation on the part of the City and its employees, officers or members of Council and/or its Committees.

At its discretion, the City may at any time withdraw this RFP, may accept, or decline any submissions, and may waive any abnormality if the City deems appropriate by determining it is in the City's best interest. The city has the ability to determine the responsiveness and acceptability of any submitted proposal.

It is the responsibility of the Developer to fully understand and interpret all applicable City of Antigo ordinances and building codes when preparing and submitting the proposal. Prospective Developers should be aware of the City's review and approval process for development within the applicable zoning districts. The City is not liable for the Developer's misinterpretation of any City policies or ordinances. The City makes no guarantees that any submission which conforms to the requirements of this RFP will be selected for consideration or approval.

The City and the selected Developer will be bound only if and when a submission, as same may be modified, and any applicable definitive agreements and budgetary authorizations pertaining thereto, are approved by the City of Antigo Common Council and then only pursuant to the terms of the definitive agreements executed among the parties. The document typically utilized between the parties will be defined as a Developer's Agreement.

SITE DESCRIPTION:

The +2.03 acres is currently zoned R-3 (Two Family Residence District) allowing for one- or two-family dwellings. Please refer to the City of Antigo's GIS mapping and zoning ordinances (including Chapter 14 – Land Use Regulations) regarding setbacks, land uses, permitting, conditional uses, parking, landscaping, storm-water management and etc. which can be accessed on the City's website www.antigo-city.org

DEVELOPMENT GOALS:

As indicated in the City's Comprehensive Plan, certain style housing shortages exist. This site offers the potential for single-family housing or two-family housing (duplexes). The development needs to be well-planned to allow for the separation of housing to allow for the required green space.

The development needs to be focused on creating a vibrant neighborhood. Houses shall include attached garages.

PURCHASE PRICE for the LAND:

The city is proposing a minimum purchase price by the Developer of $28,000 for the south +/- 2.03 acres, Lot 2 and Lot 3, of parcel 2012863.073. Developers are required to identify their actual proposed purchase price within their proposal. The City reserves the right to further negotiate the purchase price after the submission of proposals with the prospective Developer as part of an overall Developer's Agreement.

THE CITY WILL NOT BASE ITS DECISION SOLELY ON THE PROJECT VALUE OR THE PURCHASE PRICE. OTHER FACTORS INCLUDE BUT ARE NOT LIMITED TO:

- Similar development(s) completed by the Developer including references.
- Projected marketing for the proposed development
- Housing type, design, site layout and materials utilized.
- Timeline for completion
- Tax base/assessment projections & overall economic impact of the project.
- Expertise of the project team and demonstrated success in other municipalities.
- Proposed utilization of local workforce/trades during construction
- Management plan for the facility
- Additional factors listed in the RFP.

PROPOSAL REQUIREMENTS (Please submit two (2) copies of your full proposal):

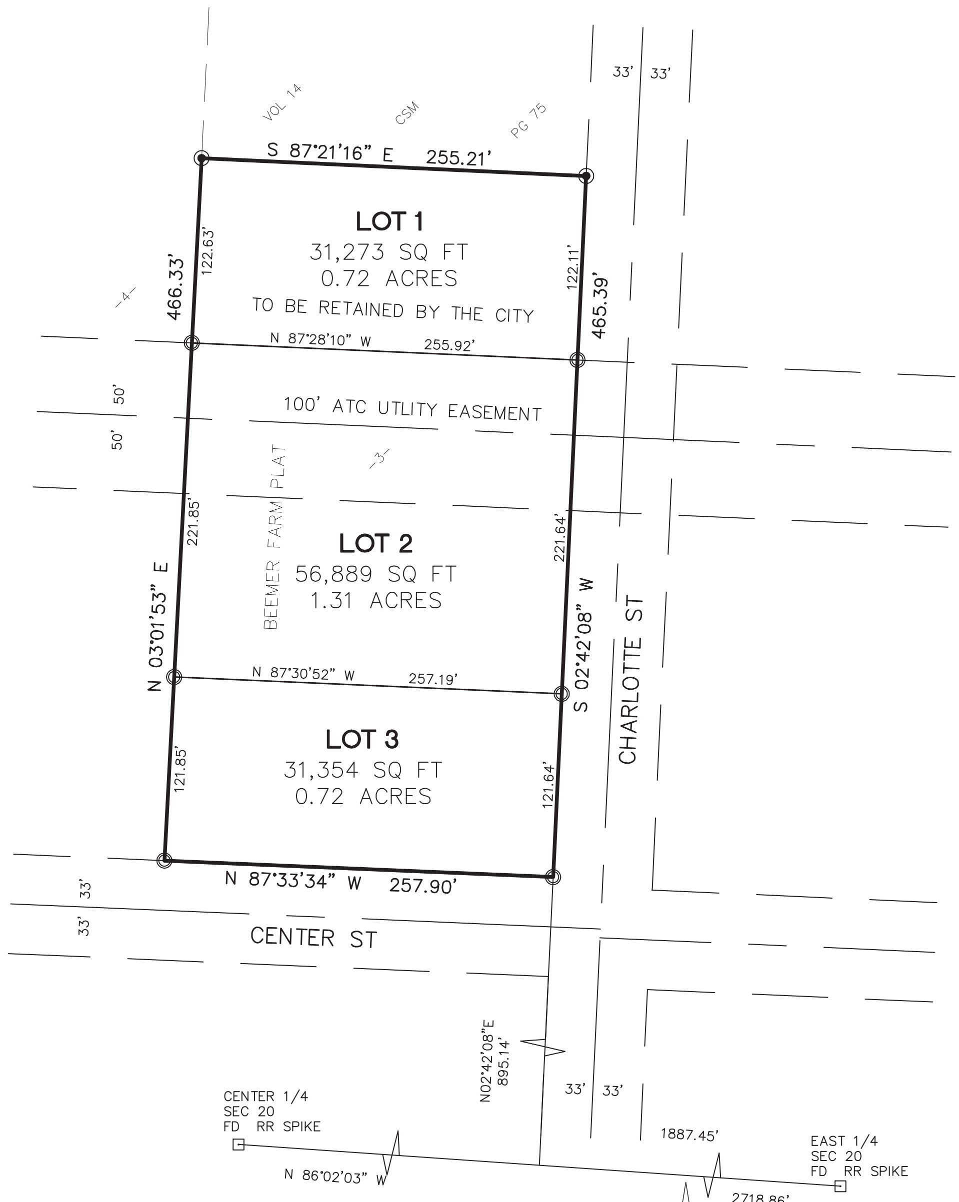
1. Summary of the Developer's Background
2. Summary of the Proposed Development
3. Projected use of local contractors and professional trades
4. Proposed Development
    a. Conceptual site plan
    b. Conceptual elevation and floor plan views
    c. Land use & housing types
    d. Total value of project

5. Project Timeline
    a. Developer to describe any phased development projections.
    b. Initial phase to identify number/type of units.
        i. Future Phase(s) to be identified for number/type of units/schedule.
    c. Detailed project schedule for Phase 1 construction/occupancy
    d. Timeline for any projected additional phase(s)
6. Financials
    a. Explain the Developer's financial strategy (including sources and utilization of funds) and demonstrate project feasibility. Explain any grants, loans or financial assistance programs being sought. Describe the Developer's overall experience with such programs, grants, and loans.
    b. Describe any financial or infrastructure assistance needed from the City.
7. Additional Information
    a. Provide examples of similar development projects and municipal contacts
    b. Summary of the overall economic impact and tangible benefits for the city including tax base generation
    c. Discuss any workforce housing benefits.
    d. Describe how seniors might be served in the proposed development.

In addition to the evaluation of the proposals, the Common Council, its committees and/or City staff may conduct interviews with Developers. It is anticipated that a summary presentation will be made by the Developer to the City at the appropriate time.

CERTIFIED SURVEY MAP

OF PART OF LOT 3 OF THE BEEMER FARM PLAT
LOCATED IN PART OF THE SOUTHWEST 1/4 OF THE
NORTHEAST 1/4 OF SECTION 20, TOWNSHIP 31 NORTH,
RANGE 11 EAST, CITY OF ANTIGO, LANGLADE COUNTY
WISCONSIN



◎ 1.3" X 18" RE-BAR WEIGHING 1.50 LBS/LINEAL FOOT SET

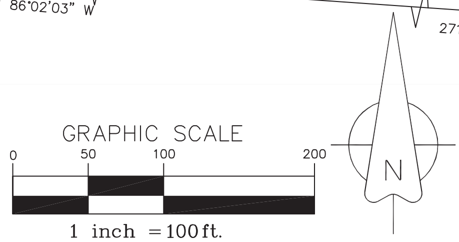
● FOUND 2" I. PIPE

◉ FOUND 1" I. PIPE

▲ FOUND PK NAIL OR RR SPIKE

⊡ FOUND GOV'T CORNER

() RECORD DATA



SHEET 1 OF 2

SURVEY PROVIDED BY: CITY OF ANTIGO 700 EDISON ST ANTIGO WI 54409 715-623-3633		BEARING REFERENCE: TO THE LANGLADE COUNTY COORDINATE SYSTEM

ORIGIN: City Plan Commission

February 12, 2025

RESOLUTION NO. 17-25

WHEREAS, the City of Antigo owns the gravel parcel at 213 Superior Street (parcel #: 201-1099.001) that is currently leased to Antigo Block Company; and,

WHEREAS, in a continued effort to create aesthetically pleasing spaces along the Highway 45 corridor, and throughout the community, there is a proposal for a concept that creates green space, trees, driving access, parking, and vendor space; and,

WHEREAS, this concept has been successful in other communities and locations including Broadway's Christkindlmarket in Green Bay, or McHenry Riverwalk Shoppes in Illinois; and,

WHEREAS, these spaces allow for incubator opportunities for businesses that do not have a brick and mortar store which then many of the businesses become established, and potentially move into available open building space within the community and this space will accommodate existing vendors that currently use the space; and,

WHEREAS, this is an opportunity for a vacant city owned space that is primarily floodplain, to be developed and enrich the community while providing opportunity for businesses looking to become established; and,

WHEREAS, the concept was approved at Park, Cemetery and Recreation Commission, City Plan Commission, and reviewed at Economic Development Committee.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to develop green space at 213 Superior Street (parcel #201-1099.001) to accommodate existing and future vendors.

____

Mayor

Attest:

____

Clerk – Treasurer

HWY 45 Parcel
213 Superior Street

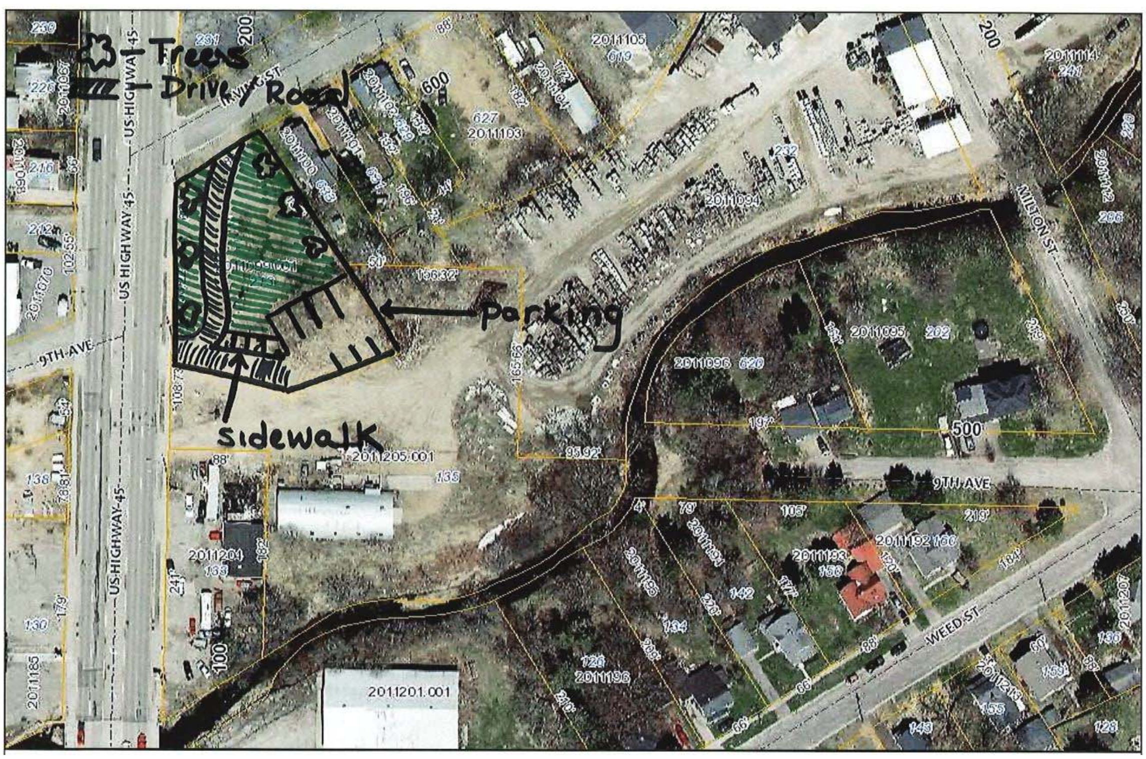
Park Classification: Currently open lot that is rented by Antigo Block from the City of Antigo
Restroom Facilities: No
Total Acreage: 0.67
Parcel(s) Number: 2011099.001

General Park Description
Open gravel lot currently rented to a local business by the City of Antigo.

History
The City of Antigo owns the gravel parcel and worked with an adjacent property owner / business to rent the parcel, so their material could be displayed off Hwy 45/Superior Street.

Seasonal vendors utilize the current space to sell produce.

Future Projects/Upgrades
- Develop the area to include green space, trees, driving access, and parking, which be aesthetically pleasing and still allow for vendors, and parking for shoppers.



Each Chalet costs approximately $6,500 (+/-)

"Antigo Area on the go"

To: Mayor and City Council

From: Thomas Bauknecht, Mayor

Date: February 12, 2025

Re: Committee/Commission Appointments

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

<u>Economic Development Committee</u>

Mary Hayes

<u>Broadband Utility Commission</u>

Melvin Yarie

<u>Historic Preservation Committee</u>

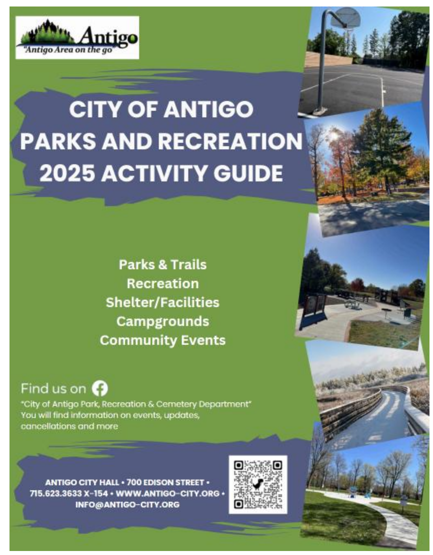
Carol Feller Gottard

Memo

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

STAFFING: We congratulate Jack Thom in his new career path and wish him the best; we were grateful to have him as a seasonal since 2021, and then as full-time in 2024. We currently have 3 full-time staff. Crews have been busy with ice rinks, clearing snow, hanging updated signage, making and painting sawhorses, completing various repairs on equipment and other items, and burials.

The Hanging Basket Plaque Program continues to be successful with renewals and new plaques, generating $8,000 for the 2025 program.



Brinna completed the annual Park & Rec Activity Guide that is sent home with the youngest of each family through the schools and daycares. The Activity Guide is also available online, and on social media. Registrations for 2025 opened on January 1.

Youth Nordic Ski Program registrations have opened for 2025. We hope with the snow classes will be able to start soon. 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.

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.
- **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 has 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. The season end date is October 1.
    - ***REVENUES TO DATE 2025***: $5,391.46
- **ROTARY BICYLCE 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:** Hoping new features will be purchased and placed in 2025.

- **RENTAL TRAILER WITH 12 TABLES & 72 CHAIRS:** Already have bookings for 2025.

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.
- Arbor Day and Springbrook Cleanup have been scheduled for the second week in June. Arbor Day will take place on Tuesday, June 10, 2025.

RECREATION (registrations as of 2/3/2025):

- T-ball: 19 regostered participants
- Coach Pitch: 28 registered participants
- Pitching Machine: 20 registered participants
- Soccer: 46 registered participants
- Flag Football: 23 registered participants

***REVENUES TO DATE*:** $3,760.00

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 at 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:

- **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.
- **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
- **City Park East Restroom & Shelter Improvements** Project completion projected prior to 2025 shelter opening.
- **Optimist Skate Park:** Hoping to install remaining features in 2025
- **6th Avenue and Field Street Boulevards:** Tree grates were ordered, and designated areas will be restored to grass, and tree grates installed.
- **Ice Age Trail Partnership & Collaboration** We will be working with IATA to complete an additional trail segment.

In collaboration with EDC, Langlade County and Antigo/Langlade County Chamber of Commerce **GO TO** signs were added to our park signs. The **GO TO** symbols represent the different activities that take place in each particular park.

SNOW REMOVAL REMINDER

The City of Antigo Park, Recreation and Cemetery Department crews are responsible for clearing delinquen sidewalks in the winter. All snow must be removed from our areas of responsibility prior to removing delinquent snow. Property owners have 48 hours from the cessation of a snow or rain event to remove from sidewalks.Snow will not be removed from the new trail segments this year due to erosion control. However, snow will be removed in future years.

CITY OF ANTIGO

Sidewalk Snow & Ice Removal Policies

Help keep our city sidewalks clear of snow and ice this winter season.
Together we can provide safe passage
for our children walking to school,
community members going to work,
visitors shopping at our local businesses,
and the many walkers and runners staying active year-round.

PENALTIES, FEES & CITATIONS

REMINDER DOOR HANGERS WILL NOT BE POSTED AT YOUR RESIDENCE PRIOR TO SNOW/ICE REMOVAL OR SALT/SAND APPLICATION

Accumulation of snow, or ice following cessation of a weather event will result in removal or a salt/sand application at the property owner's expense. Crosswalks must remain open and clear for handicap accessibility (see below for a description of penalties and fees).

PENALTIES & FEES:

- Minimum $150.00 ($125.00 Administration Charge plus labor (minimum 1/2 hour - $50.00/hour))
- The above stated fee will be assessed following **each** snow removal or application of salt/sand mix

Below is the citation fee schedule (issued by the City of Antigo Police Department) for snow removal

This is in addition to the minimum $150 removal charge

- **2nd Snow Removal Citation Charge:** If crews have to clear snow a second time there will be a citation issued by the City of Antigo Police Department for: $200.50.
- **3rd Snow Removal Citation Charge:** If crews have to clear snow a third time there will be a citation issued by the City of Antigo Police Department for: $326.50
- **Any subsequent removals will be cited at:** $452.50

Sec. 34-46 Snow and Ice: EXPECTATIONS of SNOW & ICE REMOVAL FROM SIDEWALKS:

Within 48 hours after any fall of snow, sleet, or rain (which causes ice to accumulate), it shall be the duty of the owners and/or the occupants of any lot or parcel of land in the city to remove or cause to be removed the snow, sleet, or ice from any and all sidewalks and the nearest cross-sidewalks adjacent to the premises of such owner or occupant and to keep them free and clear of snow, sleet and ice for the full width of the sidewalk.

Failure to remove: The failure or neglect of any owner or occupant of any land or parcel of land to remove the snow, sleet, or ice from sidewalks as specified above will result in the city, **without notice,** to remove, cause the snow or ice to be removed from any and all sidewalks and cross-sidewalks that may be so neglected, and bill the property owner accordingly.

Fees: A fee, of a $125.00 Administration Charge plus labor (minimum 1/2 hour) will be assessed following **each** snow removal or application of salt/sand mix against the owner or occupant. The fee will be charged against the respective lots and parcels of land adjacent to which such work shall be done, as a special tax, and such sum shall be collected in the same manner as other special taxes.

A free salt/sand mix is available at the City Street Shop no sooner than November 1

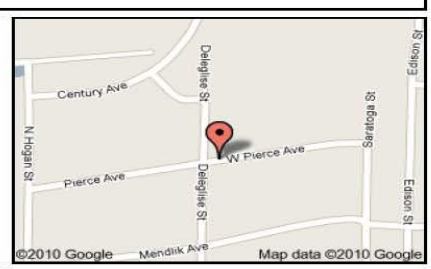
MIX IS FOR SIDEWALKS ONLY

(1020 W Pierce Avenue)

Please bring your own container.

Salt/Sand Mix Questions: 715.623.4754

Sidewalk Snow and Ice Removal Questions: 715.623.3633 x - 154/131



City of Antigo
700 Edison Street
Antigo, WI 54409
715.623.3633 extension-154/131 • www.antigo-city.org

Antigo
"Antigo Area on the go"

INFRASTRUCTURE
ALTERNATIVES, INC.

……………………………………………..
Feb 12, 2025
Karin Derauf, Mayor Bauknecht, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for February 2025

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.
2. Grease continues to be an issue at the wwtp. I would strongly encourage the common council to pass an ordinance requiring all businesses in the food service industry to submit their grease trap cleaning records to The City or face fines and or penalties.
3. Our aeration blower (That supplies dissolved oxygen to microorganisms) has been running at near full capacity since October. In fear of it overheating (We have once replaced the motor), we are running the back up blower during the day).
4. The fresh air ducting for the headwords is rotted out in different places. We are looking for quotes in order to repair or replace them.
5. Many of the running lights on the MCC's (Motor Control Centers) do not function, thus operators cannot tell if motors are running or not (safety issue). We are looking for quotes to replace the existing lights as they are 40 plus years old.
6. The new sludge transfer pump has been installed and is working great, Sabel Mechanical should be on site Wednesday Feb 5th in order to replace the existing hopper as it is not large enough to properly fit the new pump.

Additional Maintenance:

1. Sorted through the UV bulb banks for disinfection, made sure all are ready for the season (May-Sep).
2. Cleaned out polymer pump for gravity belt thickener.
3. Heinzen Plumbing repaired the furnace in the Gravity Belt Thickener (GBT) room.
4. Replaced some of the rotten copper piping in the GBT room with plastic PEX. We also replaced some of the brushes on the GBT.
5. The basement wall in the main building is deteriorating and crumbling. Attached is a photo of how it currently looks.

………
7888 Childsdale Ave
Rockford, MI 49341

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

INFRASTRUCTURE
ALTERNATIVES, INC.

7888 Childsdale Ave
Rockford, MI 49341

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

INFRASTRUCTURE ALTERNATIVES, INC.

Operating Data Summary: (December Data)

Monthly Flow	40.827	MG
Average Daily Flow	1.317	MGD
Average Influent BOD	205	mg/L
Average Influent Total Suspended Solids	159	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	1.7	mg/L
Average Effluent Phosphorus	0.451	mg/L

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

Water Plant:

1. Routine Maintenance continues.
2. We have a new scale for our lime feeder. The scale was installed by B & M Technical Services.
3. Crane Engineering has been on site removing an old backwash waste pump. This is part of an approved project to replace the pump as well as install a redundant blower system.
4. One of the small chlorine pumps at one of the wellhouses failed. We have received a new pump my operators should be installing this week (week of Feb 2). This is a slightly different pump, but we are told that this model will hold up longer.
5. My operators purchased some roof patch to patch a leaky area on the 3rd floor roof. More will need to be applied this spring/summer. The roof on the very top of the water plant does not properly drain water. There is always standing water present.
6. Operators recently replaced a sump pump at wellhouse 19.

Operating Data Summary:

Average Fluoride	0.94	P.P.M.
Total Gallons of Water Softened	31.154	M.G.
Average Daily Treated Flow	0.987	MGD
Total Lime Used	14,878	Lbs.
Total Sodium Hypochlorite Used	3,233.5	Lbs.
Fluoride Used	1,053	Lbs.
Total Sodium Aluminate Used	40	Lbs.
Aqua Hawk 307 (Conditioner)	9.5	Lbs.
Average Iron for Finished Water	0.10	mg/L

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INFRASTRUCTURE ALTERNATIVES, INC.

Average Hardness ($CaCO_3$) for Finished Water	33.5	mg/L
Well 15 Pumpage (Country Well)	6.452	MG
Well 18 Pumpage (Country Well)	6.608	MG
Well 19 Pumpage (Country Well)	9.379	MG
Well 20 Pumpage (Country Well)	9.675	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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

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

DATE: February 12, 2025

TO: City Council

FROM: Karin Derauf, City Administrator

SUBJECT: Monthly Report

Week of December 30, 2024

The office was quiet this week as many were gone on vacations through the end of the year. I Attended the Committee of the Whole Meeting and communicated with The Dirks Group on various IT items. I also conducted follow-ups via email, phone, and text. I reviewed and approved timesheets and vacation requests.

Week of January 6, 2025

I met with the Antigo School District, Mayor, and City Attorney regarding the FEMA BRIC Grant application, and attended the City Council Meeting. I also conducted follow-ups via email, phone, and text. I reviewed and approved vacation requests.

Week of January 13, 2025

I met with The Dirks Group on site for IT issues. I attended the Park Cemetery Recreation Meeting, and I also met with the North Central Regional Planning Commission regarding grant options for the Wastewater Treatment Plant. I met with HR staff and another staff member to review the employee handbook, and I also attended a downtown group open house evening event. I met with the City HR attorney to discuss HR issues, attended the Finance Personnel and Legislative Committee Meeting, and conducted the Management Group Meeting. I also conducted follow-ups via email, phone, and text. I reviewed and approved timesheets and vacation requests.

Week of January 20, 2025

I met with staff to discuss project management, tracking methods, and use of software the city already owns; Councilmember Edwards joined the meeting. I attended a BRE&A follow-up

Meet and Greet session with the EDC, Chamber of Commerce, the County Administrator and a County Board Member. I attended a webinar hosted by WEDC, attended the Hotel Motel Room Tax Commission Meeting, met several times with City HR Attorney, and attended the Public Works Committee Meeting. I met with a Councilmember for several hours on Saturday. I conducted the Management Group Meeting, and I also conducted follow-ups via email, phone, and text. I reviewed and approved vacation requests.

Week of January 27, 2025

I had a phone conference with the County Administrator regarding Arctic Street, attended a webinar hosted by von Briesen, attended a meeting on HR FMLA issues, and conducted the Management Group Meeting. I had a phone conference with The Dirks Group regarding several IT issues as well as a discussion on SLCGP (State and Local Cybersecurity Grant Program). I also conducted follow-ups via email, phone, and text. I reviewed and approved timesheets and vacation requests.

Building Inspection/ Zoning Administration Department

Memo

To: City of Antigo Common Council

From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: January 2025

Re: Building Inspection and Zoning Administration Department General Updates

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Proposed Ordinance Amendments: Our department's recommendation to the Finance, Personnel, and Legislative Committee, at the February 19th meeting, is going to be to approve amending the City of Antigo's abatement portion of the fee schedule to include a $125 administrative fee. Abatement charges currently do not include an administrative fee despite the substantial staff time spent posting properties, tracking labor, equipment, and disposals fees, and billing the property owner. We are proposing to model the cost of an abatement after the cost of cutting of lawns/grasses and the cost of snow/ice removal. This amendment will help to maintain consistency in the City of Antigo's Fee Schedule, and it will help offset increasing costs.

Another recommendation to the Finance, Personnel, and Legislative Committee, at the February 19th meeting, is going to be to approve amending the City of Antigo's electrical fee schedule to include a residential solar permit fee of $100. The City of Antigo has averaged one residential solar system installation per year for the past few years, and according to current predictions solar energy is expected to trend significantly upwards in 2025.

A proposed ordinance amendment to allow dwelling units above the ground floor in a building located in a B-3 or B-4 zoning district was on the February 4th City Plan agenda. It was approved at City Plan and will be on the February 19th FP&L agenda.

New Construction: The Building Inspections Department, along with AFD, completed a walk-through inspection of the new Aldi's store prior to their January 23rd grand opening.

Multiple people have stopped at our office to discuss new single family housing projects that are projected to begin in the spring.

Remodels: The owners of 130 Superior St, the old Dog and Suds, are approximately fifty percent complete with their remodel project. They replaced the collapsing roof and have the entire interior of the building roughed in. They hope to have their dog grooming business open sometime in March.

The remodel project at 522 Clermont St, McCormick Klessig Insurance, is going well. They are constructing new ADA bathrooms and new office spaces.

Demolitions: Asbestos testing was completed at 1027 4th Ave and 119 S Hudson St by NorthStar Testing. Abatement of the houses and testing for the house located at 627 Irving St is scheduled for February 11th.

Zoning and Code Enforcement: We addressed over 20 violations, and the Street Department abated three of the properties that were in violation this month.

Building Permits: Building permit applications have been submitted at a steady pace throughout the past month. We issued 33 building permits in January.

City Owned Buildings: Omni Glass and Paint will be replacing the City Hall windows this spring. Terry is in contact with them, and he is finalizing the contract with them currently. Their projected start date is May 1st but may begin sooner if the weather allows.

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

Clerk-Treasurer

Memo

To: Mayor Bauknecht and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: February 4, 2025

Re: February Council Report

Tax collection is just about complete. We will be turning everything over to Langlade County on February 7th. As of today, we have collected a little over $8 million. Still getting complaints but also some understanding people who realize the person receipting for their taxes has nothing to do with the amount of the taxes.

The end of the year documents and reports such as W-2s, 1099s, WRS reconciliation, etc. were all completed in January.

Last month there was an agenda item at the Finance, Personnel & Legislative Committee meeting for a required Mental Health Parity Analysis with our health insurance. After that meeting, I was informed that we do not have to do this analysis as Aspirus Health is taking care of it. That is good news as it is saving about $4,000.

There is a Spring Primary Election on Tuesday, February 18, 2025. The only contest on the ballot is for the State Superintendent of Schools. There are three candidates and the primary will narrow that to two candidates for the April Election. We are going to have one reporting unit in Council Chambers for this election. While this will be a smaller turnout, I expect the April Spring Election will be larger than previous years.

We are also gearing up for the auditors to be here. They sent us a preliminary list to start working on that has about 75 items on it. They will be in our office the week of February 24, 2025. All of the staff in my office help with getting the information the auditors request based on the areas that they work in. This is very appreciated as it is too big of a task for one person.

I will not be at the February Council meeting as I am taking some vacation time next week. Jeanne Jensen, Deputy Clerk-Treasurer, will be taking the minutes, votes, etc. in my absence. Thank you to her for covering this meeting.

There is probably things I am missing but that is all for this month. As always, if there are any questions or concerns, please feel free to contact me.

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

February 4, 2025, Council Report

January 2025 Antigo Police Department Activities

From January 1, 2025, to January 31, 2025, the Antigo Police Department had 581 calls for service, 112 investigative reports initiated, and 40 arrests. Officers issued 37 traffic citations, 94 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 12 crash investigations.

Training

Sergeant Husnick attended the FBI Law Enforcement Executive Development Association (LEEDA) Command Leadership Institute training.

Sergeant Reichl, Sergeant Hopfensperger and Officer Barske attended a Field Training update training.

Daniel J Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

User: DDULEY **ANTIGO POLICE DEPARTMENT** 02/05/2025 08:10:30

AGENCY: ANPD

Date Range: date_occurfrom 01/01/2025 00:00:00.000 - 01/31/2025 23:59:59.000

INCIDENT OFFENSE DETAILS

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

100 - Kidnapping/Abduction	1	1
11D - Forcible Fondling	1	1
13A - Aggravated Assault	1	1
13B - Simple Assault	2	2
13C - Intimidation	1	1
	6	Crime against Person total: 6

Crime against Property

23C - Larceny (shoplifting)	3
23H - Larceny (all other)	3

Crime against Property total: 6

Crime against Society

35A - Drug/Narcotic Violations	5
35B - Drug Equipment Violations	2

Crime against Society total: 7

Crime against Other

90C - Disorderly Conduct	11
90D - Driving under Influence	3
90F - Family Non Violent Offenses	2
90Z - All Other Offenses	21

Crime against Other total: 37

Grand Total: 56

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: February 12, 2025

Re: January Report

Happy Retirement Wishes to our long-time employee, Erik Olsen. Mr. Olsen was our #1 Loader Operator and has been with the City since 1987. Mr. Olsen was a huge asset to the Street Department, and will be dearly missed. We wish him the best on his retirement!

We internally promoted Steve DesJarlais for the #1 Loader Operator. Mr. DesJarlais has been employed with the City since 2016. I have no doubt that he will do a fantastic job! With the promotion of Mr. DesJarlais, this leaves a general laborer position open. We posted this position will complete interviews in the near future.

We assisted the Optimist Club by collecting Christmas Trees for the annual tree burn that was held January 14th. This is always a fun event!

We have put out a bid for the 2025 Spring Clean-up Tipping Fees. Those bids are due February 19th. The bids will go to Public Works and then Council.

The Water Department has decided to direct feed the south half of the City. This means that we are by-passing the water towers and directly feeding water from the wells. The water is still treated, but at the well. We also have a very limited amount of residents that are currently running their water in hopes to avoid any freezing pipes and keep the water moving within the system. Frost levels are approximately 5 to 5 ½ feet deep. We will continue to monitor temperatures in the towers and flushing hydrants.

We have also encountered a few sanitary sewer freeze ups. We have been monitoring these situations as well.

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: February 12, 2025

Re: February Council Meeting Fire Department Report

STAFFING

We welcomed Dan Jao (pronounced How) to the AFD this week. Dan lives in Antigo with his family and is eager to serve the City of Antigo and our residents. This leaves us with three openings on the department.

CALLS & EQUIPMENT

I am pleased to provide you with a breakdown of our 2024 runs on the following page. You will note some run types that have a zero entered. This is due to some changes in how I track certain run types to better explain what our department provides. Those run types with zeros were formerly lumped together in a "Service" column. I felt this did not adequately describe the tasks performed and hope this will provide clarity going forward.

So far in 2025, we have responded to 225 calls this last month, including to major motor vehicle crashes.

TRAINING & COMMUNITY EVENTS

January was a busy start to the new year with many public education events and training events. We began the month with crew changes to better balance our licensure levels across the crews. Lt. Adam Finn, Linda Vollmar, and Laura Palmer all attended the Wisconsin EMS Association conference in Green Bay, and we hosted a few tour events.

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
FIRE/EMS
2023-2024 Run Difference
Through December 31st

Municipality	2023 calls	2024 Calls	Difference
City	1124	1169	45
Ackley	25	27	2
Antigo	78	73	(5)
Elcho	78	79	1
Evergreen	29	23	(6)
Langlade	0	1	1
Neva	52	36	(16)
Norwood	48	71	23
Peck	15	9	(6)
Polar	44	33	(11)
Price	6	10	4
Rolling	65	49	(16)
Summit	6	6	0
Upham	53	46	(7)
Vilas	6	6	0
White Lk	47	38	(9)
Wolf River	59	70	11

177

Call Type	2023 calls	2024 calls	Difference
911 Ambulance	1735	1746	11
Fire	128	133	5
Rescue	20	18	(2)
Transfer	88	95	7
Cancelled Trans	335	245	(90)
Intercepts	43	25	(18)
Assist Other Departme	41	8	(33)
EMS Mutual Aic	20	17	(3)
Stand-By	23	55	32
Med Unit Assist	0	35	35
Fire Mutual Aid	0	2	2
Smoke Alarm	0	13	13
Secondary Contract	0	3	3
SRT	0	2	2
Gen Service	0	10	10
Totals	2555	2407	(148)

All Calls	###
% of 1st Out	###
% of 2nd Out	###
% of 3rd Out	###
% of 4th Out	

Attachment: 02 - Fire Dept. February Report (7354 : Department Manager Reports)

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending January 2025

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance to Loan **$127,073** Accounts Receivable: **$489,947** Amount Leveraged: **$3.04 Million**

Economic Development Information:

Business Development/Retention and Expansion Activities

- Business Contacts: Assisted three (3) potential new start Up Businesses and ten (10) current businesses
- Attended Aldi's Grand Opening Event
- Met with Two contractors on two (2) separate projects
- Closed on one (1) LCEDC RLF business loan and one (1) CWED business loan
- Continue to market available sites and buildings on Locate In Wisconsin and potential developers and intereste buyers

City of Antigo Grant Administration Projects

- Submitted requested items for desk monitoring to the Department of Administration for the CDBG PF 23-01 Edison Street from 6^{th} to 9^{th} Ave Project.
    - Submitted Single Audit Statement for year ending 2024.
    - Virtually attended the CDBG Application Training webinar.
- Submitted EDA Quarterly Report for the Industrial Park Project
- Facilitate Waste Water Treatment Plant Solar Project Grant Meeting
    - Submitted quarterly report for Waste Water Treatment Plant Solar Grant Project
- Attended Waste Water Treatment Renovation Project with Northcentral Regional Planning Commission regardir EDA potential grant opportunity.

Workforce Development

- Dream Up Childcare Taskforce launched the new Adopt-A-Provider Program; and met to discuss next steps in r evaluating the needs of Langlade County
- Updated Job Postings on EDC website
- Continuing to work with Inspire Wisconsin and helping Antigo School District with business contacts

Entrepreneurship

- Held the third Business Network of Langlade County Group in partnership with Small Business Development Center on January 9, 2025.
    - Business networking meetings will be held every 2^{nd} Thursday of the month from 8-9 am in the LCEDC Conference room.
- Fall Business Plans were presented and Business Start Up grants awarded
- Launched marketing campaign for Spring ETP Course; February 18-April 15^{th}
- Grant written and applied to WEDC ETP Grant Program
- Met with UW Extension Community Economic Development Specialist regarding Rural Entrepreneurial Venture Program

Broadband

- Submitted BEAD Planning Grant Quarterly Report
- Presented the Bertram Communications LLC Project at 11 Township meetings total
- Emailed all Towns/Village to request Letter of Support to be added to February Agendas
- Held Broadband meeting and submitted to Langlade County Board NSight Project for Endorsement
- Langlade County Broadband Plan received approval by the Langlade County Board
- Continue to monitor current Grant Funded Broadband Projects

Meetings/Trainings attended

1. UW Extension REV Program Meeting
2. WEDC ETP Application Meeting
3. Langlade County Snowmobile Council
4. Workforce Development Board

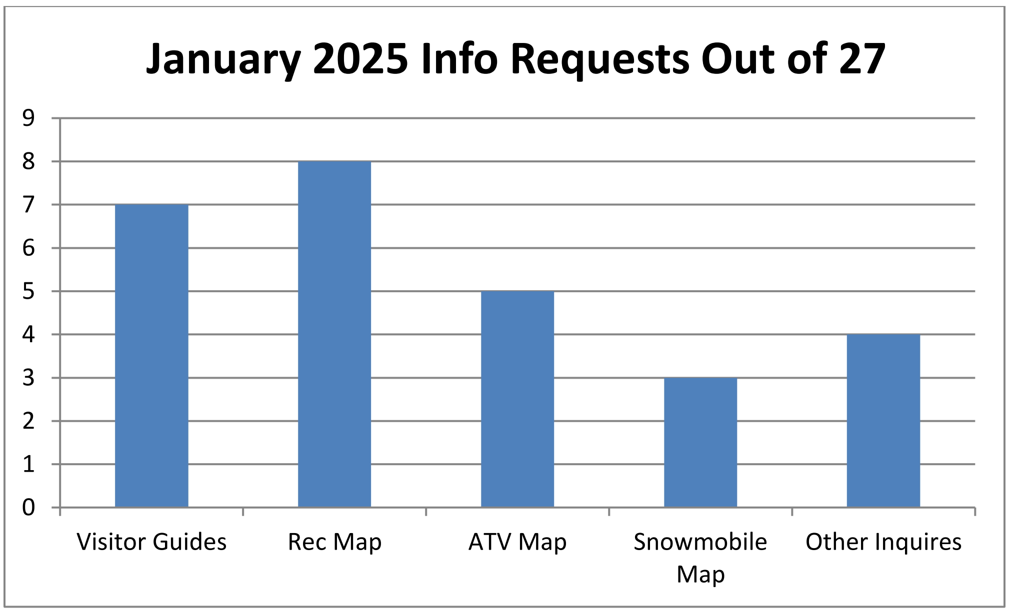
5. Business Network of Langlade County
6. Dream Up/Child Care Task Force
7. Building a Healthier Langlade County
8. CWED Board
9. Childcaring Board
10. Langlade County Transportation
11. City of Antigo Idle Site Discussion
12. Broadband Commission and Township Meetings
13. Grow North Board of Directors
14. Dream Up Langlade County & Lincoln County
15. Breakfast Club
16. WEDA Board
17. City of Antigo Hotel/Motel Commission
18. Aldi's Grand Opening Event
19. SBA Funding Source Webinar
20. CDBG Application Training
21. Langlade County Board
22. ETP Orientation
23. Northcentral Regional Planning Commission
24. North Central Wisconsin Tourism Partnership (ITBEC) Board
25. Zarda Design for Tourism Promotion

Tourism Development

- Tourism Website: 4,483 Users in the months of January

  Top referral site: Facebook 2nd referral site: Langlade Forestry and Parks
- App Downloads: 3 downloads in January 2025
- Recreation Information Requests: 27 Recreation Requests in January 2024

  Top Request: Recreation Map



- Visitor Guide Distributed: 0 of the 2025 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 29, 2025.
- Rec Map Distributed: The 2025 Langlade County Recreation Maps were received on November 19, 2024. 749 of the 2025 Langlade County Recreation Maps have been distributed from the Economic Development Corporation Office since November 19, 2024.
- Facebook: 15,087 "Followers" The top post in January post was about all the winter events. This post reached 5,395 people with 33 interactions.
  - The paid social media post about discovering winter magic in Langlade County ran 29 days. The promotion reached 19,289 people with 339 landing page views, 6,143 post engagements, and 419 link clicks.
  - Another two week post about bring the entire family to Langlade County as there is pet friendly, lodging, hiking trails, and ice fishing lake. The promotion reached 28,124 people with 410 landing page views, 15.495 post engagements, and 805 link clicks.
- Instagram: 546 "Followers" as of January 2025. Top post the event list for January 2025. The post had 232 impressions with 4 interactions.
- Everbridge: There have been 1,452 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 8 visits to Langlade County Page ir the month of January. LCEDC received 1 request for more information in January from this website.

- Langlade County Recreation Maps and Visitor Guides were available at the Green Bay RV Show January 30 through February 2, 2025.

- alcinfo.com: 212 users in the month of January:

langladecounty.org: 1 referral langladecountyedc.org: 1 referral

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continue refining the Langlade County Tourism Information binder for staff for answers to visitor's questions.
- LCEDC is updated 12 Travel Wisconsin's Winter Snow Reports reports weekly if not multiple times a week.
- Reviewed with Zarda Design January's social media posts to develop February's posts.
- The North Central Wisconsin Tourism Partnership (ITBEC) is working on a Marketing Strategic Plan.
- Continued contract with WBAY Action 2 News to run 7 second commercials in January.
- Additional Go To Spot icon order is being developed. One 10 Graphics designed a new playground icon.
- Present LCEDC tourism assets to the Langlade County Snowmobile Council.
- Coordinated with the Langlade County Chapter of the Ice Age Trail on collaborative efforts.
- Attending the City of Antigo Hotel/Motel Commission meeting for 2025's destination marketing funding.
- The North Central Wisconsin Tourism Partnership had a double booth at the Green Bay RV Show on January 30-February 2, 2025. Langlade County Recreation Maps and Visitor Guides were available for people to take. Beck worked the booth on Saturday.
- Submitted half page ad for February/March/April 2025 Up North Action Magazine.

ORIGIN: Park, Cemetery and Recreation Commission

February 12, 2025

RESOLUTION NO. 18-25

WHEREAS, the 2024-2029 City of Antigo Comprehensive Outdoor Recreation Plan (CORP) proposed replacement of existing skate park features that have reached their end of life (features are over 20 years old) with a phased replacement schedule approach; and,

WHEREAS, the following is the phase in schedule for replacement (please reference included attachment):
2024: #1's (completed in 2024)
2025: #2's
2026: #3's, and

WHEREAS, the Park, Recreation and Cemetery Director (PRCD) is proposing using $34,001.16 of budgeted CIP Skate Park funds to purchase the planned 2025, #2 features; and,

WHEREAS, the PRCD is also proposing using $15,998.84 from existing Capital Equipment/Improvement Fund (CIP) Skate Park funds and also re-designate $9,970.68 from remaining budgeted Compact Tractor CIP Funds to also purchase and install 2026 #3 features; and,

WHEREAS, using combined funds will complete all planned feature replacements at the skate park with a total project cost to complete 2025 & 2026 feature replacements using Sourcewell is $59,970.68.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve using budgeted and existing CIP Skate Park funds of $50,000 and re-designate $9,970.68 from Compact Tractor CIP to purchase Skate Park Features #2 and #3 per the 2024-2029 City of Antigo CORP for a total of $59,970.68 using Sourcewell to purchase the equipment.

____

Mayor

Attest:

____

Clerk – Treasurer

Railway Activity Park

Optimist Skate Park, Rotary Sled Hill, Rotary Bike Park & Pump Track

1011 First Avenue

Park Classification: Community Park
Park Season: Year-round (based on weather conditions)
Park Hours: 7:00 am - Dusk
Restroom Facilities: None
Additional Amenities: Rotary Sled Hill, Optimist Skate Park, and Rotary Bicycle Park & Pump Track
Total Acreage: 3.454 acres
Parcel(s): 2010002, 2010152 (Riser Energy Parcel)

General Park Description

The Rotary Bike Park & Pump Track is available in the spring and summer months. Bring your bike and enjoy all the different features based on different skill levels. The Rotary Sled Hill is available in the winter months. Sled hill conditions are contingent on the amount of snow and favorable winter weather. Bring your sled and enjoy some sledding fun in the potato flats. The Optimist Skate Park is available in the spring and summer months. Bring your skateboard, scooter, etc. and enjoy the various ramps, rails, and boxes.

History

The railroad roundhouse originally was located on the property.

The sled hill was a vision of the City Administrator, Dale Suomi's. It was made a reality in 2007 with the fill donated and provided by Krueger and Steinfest from the creation of the retention pond on Edison Street for Volm Bag. The hill was also shaped by Krueger and Stienfest. The total acreage for this park was expanded in 2010 due to the acquisition of the Riser Energy Parcel through the Hospital Land Exchange. The tree plantings were funded through grants from WPS and ATC.

Recent Upgrades

- In 2018, Rotary funded and volunteered to landscape the sled hill, so it was aesthetically pleasing in the non-winter months
- Rotary Bike Park & Pump Track was installed in the summer of 2024 with funding and volunteer assistance from Rotary members

Future Plans/ Upgrades

- Install skate park features that are more durable and longer lasting
- Construct parking area off Dorr Street that terminates into a cul-de-sac
- Construction of the RC track in the south west corner of the park 2024
- Construct connecting Springbrook Trail Pathways north/south through the park
- An agreement/contract was completed in 2023 for the installation of an RC Track at the southeast end of the park by Langlade County Radio Control Club
- Construct open-air shelter
- Asphalt pump track

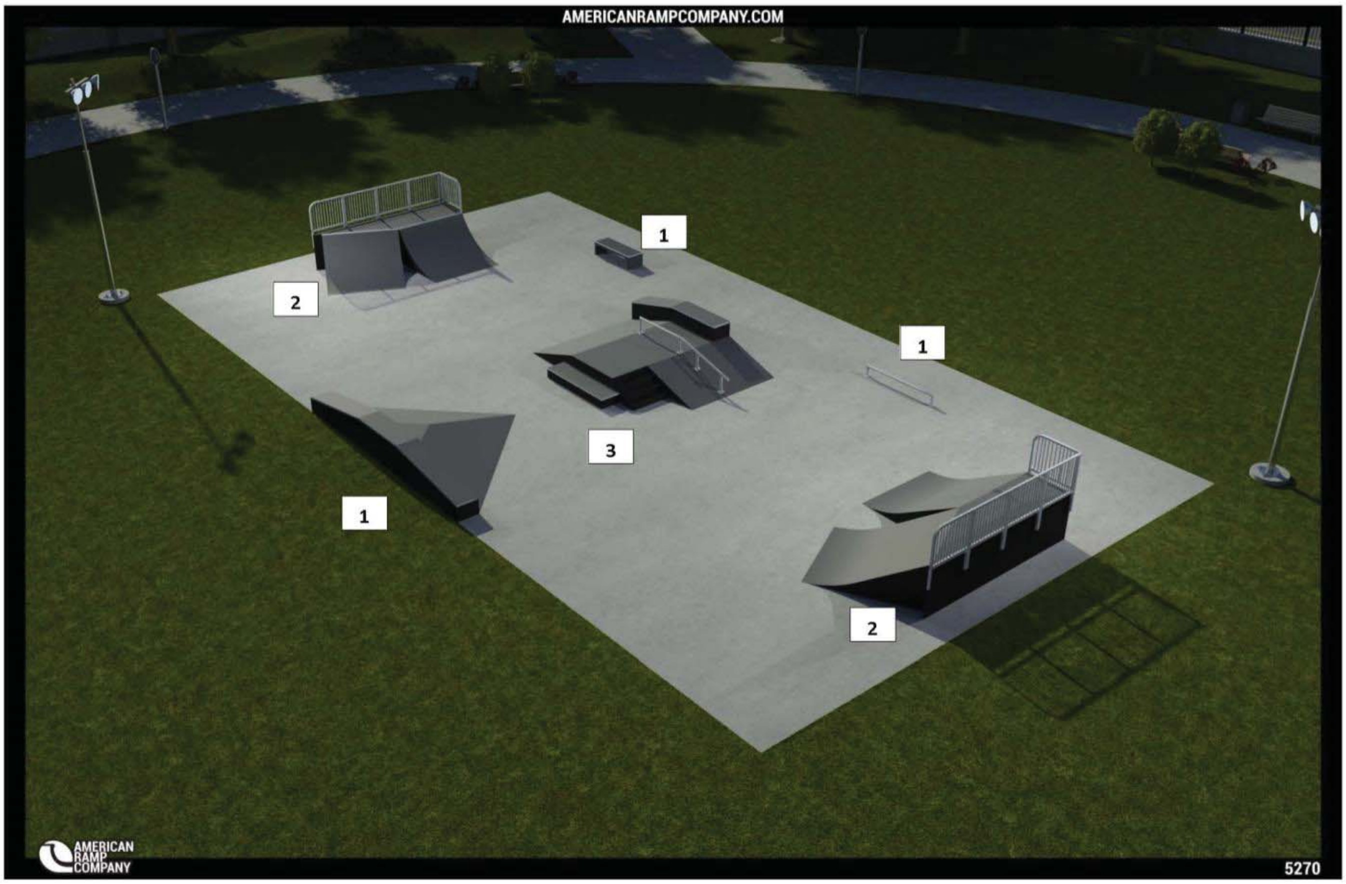
Additional Notes/Comments

The sled hill is heavily utilized in the winter months and a great addition for the community.

In 2010 the City of Antigo acquired parcel number: 2010152 or the "Riser Energy Parcel". This parcel expanded the existing park property to the south allowing for additional recreational opportunities in the future with continued park development.

Current Park Utilities
Electric: Yes
Gas: No
Water: No
Sewer: No
Storm water: Yes

Property Description
Buildings: None
Playground Equipment: None



New features and layout

Replacement Schedule:

2024: #1's

2025: #2's

2026: #3

ORIGIN: Public Works Committee

February 12, 2025

RESOLUTION NO.

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 by Wisconsin Public Service (WPS) many years ago; and,

WHEREAS, WPS had to install a new transformer and upgrade their service line to the Wastewater Treatment Plant at their cost to accommodate solar; and,

WHEREAS, this transformer replacement required the City to upgrade the Current Transformer 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 in the amount of $23,781 to be paid to Northwind Solar for the additional cabinet and wiring with the funds being derived from the Sanitary Utility.

____

Mayor

Attest:

____

Clerk – Treasurer

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

Smiley Dog LLC
Owner Name (as listed on Seller's Permit)

Rebecca Dieck
Agent Name (if corporation)

Becca's On The Rocks
Business Name

924 4th Ave Antigo WI 54409
Business Address

Business Mailing Address (if different)

715-627-0103
Business Phone Number

Office Use Only
Date 1/23/2025
Amount $48.50
By JJ

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

PUBLICATION FEE PAYABLE UPON RECEIPT OF APPLICATION: $48.50

paid 1/23/2

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE UPON ISSUANCE.

"Class A" Intoxicating Liquor	$200.00	
"Class A" Intoxicating Liquor (CIDER ONLY)	$ N/A	
Class "A" Fermented Malt Beverage	$135.00	
"Class B" Intoxicating Liquor	$275.00	X
Class "B" Fermented Malt Beverage	$100.00	X
"Class C" Wine	$ 50.00	
Wholesale Beer	$ 25.00	
Reserve "Class B" Intoxicating Liquor	$275.00	

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE UPON ISSUANCE.

Cigarette $ 25.00
(Must include completed *Application for Cigarette and Tobacco Products Retail License*)

Amusement Device ($10.00 per machine – minimum fee $25.00) 60
Number of machines 6

Dance Hall (required if there is any music, including radio, on premises) $ 20.00 20
(Must include signed dance hall agreement)

TOTAL DUE ***(be sure to include $48.50 publication fee)*** $

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE

For Municipal Use Only
Municipality: City of Antigo
License Period: Feb. 13 - June 30, 2025

Form **AB-200**

Alcohol Beverage License Application

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

- ☐ Class "A" Beer .... $ ______
- ☐ "Class A" Liquor .... $ ______
- ☐ "Class A" Liquor (cider only) $ ______
- ☐ "Class C" Liquor (wine only) $ ______
- ☒ Class "B" Beer .... $ ______
- ☒ "Class B" Liquor .... $ ______
- ☒ Reserve "Class B" Liquor $ ______

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

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship): Smiley Dog LLC

2. Business Trade Name or DBA: Becca's On The Rocks

5. Entity Type *(check one)*: ☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

6. State of Organization: WI

7. Date of Organization: 4-16-24

9. Premises Address: 924 4th Ave

10. City: Antigo

11. State: Wi

12. Zip Code: 54409

13. County: Langlade

14. Governing Municipality: ☒ City ☐ Town ☐ Village of: Antigo

15. Aldermanic District: 3

16. Premises Phone: 715-627-0103

18. Website: None

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Main bar room, side room with cooler on SW corner, attached enclosed porch on N side, one mens and one womens bathroom on main level, large fenced in yard with gazebo, large basement beneath building with non-functional bathroom.

20. Mailing Address (if different from premises address):

21. City:

22. State:

23. Zip Code:

Part B: Questions

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

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

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ..... ☐ Yes ☐ No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ..... ☐ Yes ☐ No	

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

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

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

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

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

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

Part C: Individual Information

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

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

Last Name	First Name	Title	
Dieck	Cory	Owner	
Dieck	Rebecca	Owner	

Part D: Attestation

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

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

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

Last Name	First Name	M.I.
Dieck	Rebecca	S

Title: Owner

Signature: [signature] Date: 1-16-25

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
1/23/2025			

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

Form **AB-101**

Alcohol Beverage Appointment of Agent

Date 1-16-25

Agent Type *(check one)*

[X] Original (no fee) [ ] Successor ($10 fee for municipal licensees only)

Part A: Business Information

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

2. Business Trade Name or DBA
Becca's On The Rocks

3. Entity Type *(check one)*
[X] Limited Liability Company [ ] Corporation [ ] Nonprofit Organization

4. Alcohol Beverage Business Authorization *(check one)*
[X] Municipal Retail License [ ] State Permit

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

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

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Dieck	Rebecca	S

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion. [X] Yes [ ] No

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

3. Have you been a Wisconsin resident for at least 90 continuous days? See instructions for exceptions. [X] Yes [ ] No

Continued →

Part D: Business Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Undersigned**, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
DIECK	CORY	G

Title
OWNER

Signature	Date
	1/16/25

Part E: Agent Attestation

READ CAREFULLY BEFORE SIGNING: I, the **Agent**, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than $1,000 if convicted.

Last Name	First Name	M.I.
Dieck	Rebecca	S

Signature	Date
	1-16-25

Never Enough, LLC

924 Fourth Ave.

Antigo, WI 54409

715-627-0103

neverenough54409@gmail.com

Cell: 715-216-2390

To: City of Antigo

Re: Transfer of liquor license upon sale of business.

Upon the sale of my business, Never Enough, LLC. At 924 Fourth Ave., Antigo, WI 54409, to Cory and Rebecca Dieck, closing date of 2/13/2025, I transfer all city licenses over to them, including the liquor license.

Sincerely,

Dave Perry

01/22/2025

RECEIVED
JAN 2 2 2025

ORDINANCE NO.:__1372-B______

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as I-2, General Industrial District.

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

Section l. Ordinance No. 1095B is hereby amended so as to classify the following described properties as I-2, General Industrial District instead of B-3, General Commercial District (Parcel #201-1881) and instead of R-2, Single-Family Residence District (Parcel #'s 201-1881.002 and 201-1881.003):

> "Deleglise Outlots Pt of Lot 4 Being Lot 1 CSM V3 P35 Exc Lot 1 CSM V5 P124 & Exc Lots 1 & 2 CSM V6 P26 Parcel #201-1881 (604 Wausau Road)"
>
> "Deleglise Outlots Pt of Lot 4 Being Lot 1 CSM V6 P26 Parcel #201-1881.002 (634 Wausau Road)"
>
> "Deleglise Outlots Pt of Lot 4 Being Lot 2 CSM V6 P26 Parcel #201-1881.003 (642 Wausau Road)"

to allow for storage units.

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

ADOPTED: ____________________________________, 2025.

APPROVED: ____________________________________, 2025.

____
Thomas Bauknecht, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO. :___1373-B_____

An Ordinance Amending Section 26-8 of the Municipal Code of the City of Antigo.

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

Section l. Section 26-8 is amended to read as follows:

Sec. 26-8. City campground

(a) The city campground will be open May 1 to October 1, or as weather conditions allow, or as staff determine campground availability.

(b) Campsite per night;

(1) Full hook-up site $25.00

(2) Antigo Lake RV Park overflow $15.00

(3) *Small camper/tent site (#14, 15, 16, 17) $15.00

(4) *Tent site (#18, 19, 20) and *Saratoga Overflow Campground $10.00

(5) Campground Dump Station, per usage $10.00

(6) Additional tents must meet (c-9) criteria and are $10.00 per night

* Small camper/tent sites, tent sites, and Saratoga Overflow will be considered rustic camping sites.

(c) Antigo Campground general policies are as follows:

(1) To claim first-come, first-served sites campers must place an appropriate camping unit on the site (i.e., camper, motor home or erected camping tent). Hunting blinds, children's play tents, boat, coolers, chairs, tents in bags, etc., are not appropriate.

(2) The registration receipt will indicate relevant and required information and camper identification.

(3) Campers must be 18 years of age or older to register for a campsite.

(4) Adults registering for a site will be responsible for any violation occurring on that site including non-registered guests.

(5) All re-registrations must occur by 4:00 p.m. the day prior to their last day if they wish to extend their stay, or the campsite will become available to another party.

(6) No campsite is open for camping until previous camping party has checked-out (check-out time is 1:00 p.m. on the following day of the last paid night).

(7) Quiet time is 10:00 p.m. until 6:00 a.m.

(8) There are a maximum of six individuals per site unless all individuals are members of an immediate family.

(9) Only one camping unit is allowed per site. The only exceptions are screen houses and/or children under 18 with their own tent who are staying with a family renting a site; tents can be no larger than 40 square feet, and site can only have a screen house or tent, but not both. Additional tents are $10.00 per night (b-6).

(10) Campers intending to stay more than 14 consecutive days need to contact the park and recreation office for prior approval.

(11) Water use is for camping activities only (i.e., no washing of vehicles or camping units).

(12) Campsites must be cleaned daily by campers and waste deposited in containers provided.

(13) Pets are allowed in the campground. Animal waste must be picked up and disposed of in a proper manner by the owner. Pets, when out of a camper, must be on a leash at all times. Pets must not become a nuisance to other campers.

(14) Open campfires are allowed in the established fire pits. Cooking grills or portable fire pits may also be used.

(15) Defacing, cutting or removing of trees or brush is prohibited.

(16) Wood that has been kiln dried or debarked is permitted in the campground.

(d) Duration of stay for rustic sites:

(1) Rustic camping sites, which include small camper/tent sites, tent sites, and Saratoga Overflow are allowed stays no more than 1 week in duration per visit, and no more than 2 weeks total per season when campground is open for reservations.

(e) Qualifying camping units per designated campground areas:

(1) Full hook-up sites, and Antigo Lake RV Park Overflow require either of the following: Class A, Class B, Class C, Fifth Wheel RV, Toy Hauler RV, Travel Trailer RV, Pop-up Camper. Tents are not allowed unless in compliance with (c-9).

(2) Small camper/tent sites are allowed a small camper or pop-up no more than 22’ in length, or a tent that does not exceed 100 square feet. Additional camping units are not allowed unless in compliance with (c-9).

(3) Tent sites require a tent that does not exceed 100 square feet. Additional camping units are not allowed unless in compliance with (c-9).

(f) Antigo Campground reservation and payment policies are as follows:

(1) Reservations will be accepted for all sites beginning one year out from the requested registration date and require full payment within five business days.

(2) All sites that have not been reserved are on a first-come, first-served basis.

(3) Campsite fees are nonrefundable unless requested two weeks prior to reservation date. Qualifying refunds may have a 25 percent administrative processing fee assessed.

(g) Staff has discretion to terminate reservation without refund for policy and/or city ordinance non-compliance.

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

ADOPTED: ______________________________________, 2025.

APPROVED: _____________________________________, 2025.

____
Thomas Bauknecht, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
Printed: 2/6/2025 3:57 PM

Antigo
"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	01/31/2025	
		PR Batch 00903.01.2025 Federal Income Tax	PR Batch 00903.01.2025 Fed	10,050.77
		PR Batch 00903.01.2025 Federal Income Tax	PR Batch 00903.01.2025 Fed	619.64
		PR Batch 00903.01.2025 Federal Income Tax	PR Batch 00903.01.2025 Fed	843.17
		PR Batch 00903.01.2025 Federal Income Tax	PR Batch 00903.01.2025 Fed	210.84
		PR Batch 00903.01.2025 Federal Income Tax	PR Batch 00903.01.2025 Fed	2,594.25
		PR Batch 00903.01.2025 Federal Income Tax	PR Batch 00903.01.2025 Fed	456.87
			Total for this ACH Check for Vendor PR FEDTX:	14,775.54
ACH	PR FICA	Payroll FICA Tax Payable	01/31/2025	
		PR Batch 00903.01.2025 FICA Employer Portio	PR Batch 00903.01.2025 FIC.	203.62
		PR Batch 00903.01.2025 FICA Employer Portio	PR Batch 00903.01.2025 FIC.	408.30
		PR Batch 00903.01.2025 FICA Employer Portio	PR Batch 00903.01.2025 FIC.	7,136.19
		PR Batch 00903.01.2025 FICA Employer Portio	PR Batch 00903.01.2025 FIC.	699.43
		PR Batch 00903.01.2025 FICA Employer Portio	PR Batch 00903.01.2025 FIC.	233.98
		PR Batch 00903.01.2025 FICA Employer Portio	PR Batch 00903.01.2025 FIC.	656.60
		PR Batch 00903.01.2025 FICA Employee Portio	PR Batch 00903.01.2025 FIC.	408.30
		PR Batch 00903.01.2025 FICA Employee Portio	PR Batch 00903.01.2025 FIC.	699.43
		PR Batch 00903.01.2025 FICA Employee Portio	PR Batch 00903.01.2025 FIC.	656.60
		PR Batch 00903.01.2025 FICA Employee Portio	PR Batch 00903.01.2025 FIC.	203.62
		PR Batch 00903.01.2025 FICA Employee Portio	PR Batch 00903.01.2025 FIC.	233.98
		PR Batch 00903.01.2025 FICA Employee Portio	PR Batch 00903.01.2025 FIC.	7,136.19
			Total for this ACH Check for Vendor PR FICA:	18,676.24
ACH	PR MEDI	Payroll Medicare Tax Payable	01/31/2025	
		PR Batch 00903.01.2025 Medicare Employer Po	PR Batch 00903.01.2025 Med	153.56
		PR Batch 00903.01.2025 Medicare Employer Po	PR Batch 00903.01.2025 Med	95.51
		PR Batch 00903.01.2025 Medicare Employee Po	PR Batch 00903.01.2025 Med	95.51
		PR Batch 00903.01.2025 Medicare Employee Po	PR Batch 00903.01.2025 Med	476.81
		PR Batch 00903.01.2025 Medicare Employee Po	PR Batch 00903.01.2025 Med	153.56
		PR Batch 00903.01.2025 Medicare Employer Po	PR Batch 00903.01.2025 Med	47.63
		PR Batch 00903.01.2025 Medicare Employee Po	PR Batch 00903.01.2025 Med	163.57
		PR Batch 00903.01.2025 Medicare Employer Po	PR Batch 00903.01.2025 Med	476.81
		PR Batch 00903.01.2025 Medicare Employee Po	PR Batch 00903.01.2025 Med	47.63
		PR Batch 00903.01.2025 Medicare Employer Po	PR Batch 00903.01.2025 Med	1,778.51
		PR Batch 00903.01.2025 Medicare Employee Po	PR Batch 00903.01.2025 Med	1,778.51
		PR Batch 00903.01.2025 Medicare Employer Po	PR Batch 00903.01.2025 Med	163.57
			Total for this ACH Check for Vendor PR MEDI:	5,431.18
ACH	PR STATE	Payroll State Tax Payable	01/31/2025	
		PR Batch 00903.01.2025 State Income Tax	PR Batch 00903.01.2025 Stat	1,343.30
		PR Batch 00903.01.2025 State Income Tax	PR Batch 00903.01.2025 Stat	394.62
		PR Batch 00903.01.2025 State Income Tax	PR Batch 00903.01.2025 Stat	249.12
		PR Batch 00903.01.2025 State Income Tax	PR Batch 00903.01.2025 Stat	4,970.16
		PR Batch 00903.01.2025 State Income Tax	PR Batch 00903.01.2025 Stat	121.81
		PR Batch 00903.01.2025 State Income Tax	PR Batch 00903.01.2025 Stat	394.77

Attachment: Checks by Date (7346 : BMO Bank Account Payable Check Nos. 83227-)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for this ACH Check for Vendor PR STATE:	7,473.78
ACH	WISCONS4	Wisconsin Retirement System	01/31/2025	
		PR Batch 00903.01.2025 PS noSS (FD) EE por	PR Batch 00903.01.2025 PS r	1,501.80
		PR Batch 00903.01.2025 Gen City Ret - ER por	PR Batch 00903.01.2025 Gen	736.02
		PR Batch 00903.01.2025 Gen City Ret EE por -	PR Batch 00903.01.2025 Gen	5,089.13
		PR Batch 00903.01.2025 PS no SS Ret - ER por	PR Batch 00903.01.2025 PS r	1,450.19
		PR Batch 00903.01.2025 Gen City Ret - ER por	PR Batch 00903.01.2025 Gen	228.27
		PR Batch 00903.01.2025 Gen City Ret EE por -	PR Batch 00903.01.2025 Gen	736.02
		PR Batch 00903.01.2025 Gen City Ret - ER por	PR Batch 00903.01.2025 Gen	457.65
		PR Batch 00903.01.2025 PS no SS Ret - ER por	PR Batch 00903.01.2025 PS r	5,586.20
		PR Batch 00903.01.2025 PS no SS (FD) Ret - E	PR Batch 00903.01.2025 PS r	521.35
		PR Batch 00903.01.2025 Gen City Ret EE por -	PR Batch 00903.01.2025 Gen	738.64
		PR Batch 00903.01.2025 PS noSS (FD) EE por	PR Batch 00903.01.2025 PS r	343.92
		PR Batch 00903.01.2025 Gen City Ret - ER por	PR Batch 00903.01.2025 Gen	738.64
		PR Batch 00903.01.2025 Gen City Ret - ER por	PR Batch 00903.01.2025 Gen	5,089.13
		PR Batch 00903.01.2025 Gen City Ret EE por -	PR Batch 00903.01.2025 Gen	100.74
		PR Batch 00903.01.2025 PS w/SS (PD) Ret - EE	PR Batch 00903.01.2025 PS v	708.89
		PR Batch 00903.01.2025 Gen City Ret EE por -	PR Batch 00903.01.2025 Gen	228.27
		PR Batch 00903.01.2025 PS w/SS Ambl EE por	PR Batch 00903.01.2025 PS v	129.42
		PR Batch 00903.01.2025 Gen City Ret EE por -	PR Batch 00903.01.2025 Gen	457.65
		PR Batch 00903.01.2025 PS w/SS Ret - ER por	PR Batch 00903.01.2025 PS v	282.85
		PR Batch 00903.01.2025 PS no SS (FD) Ret - E	PR Batch 00903.01.2025 PS r	181.28
		PR Batch 00903.01.2025 PS w/SS (PD) EE por -	PR Batch 00903.01.2025 PS v	1,924.26
		PR Batch 00903.01.2025 PS wSS (PD) Ret - ER	PR Batch 00903.01.2025 PS v	5,755.06
		PR Batch 00903.01.2025 Gen City Ret - ER por	PR Batch 00903.01.2025 Gen	100.74
			Total for this ACH Check for Vendor WISCONS4:	33,086.12
ACH	EMPLOYE2	Employee Benefits Corporation	01/17/2025	
		PR Batch 00902.01.2025 Flex Other	PR Batch 00902.01.2025 Flex	219.36
		PR Batch 00902.01.2025 Flex Other	PR Batch 00902.01.2025 Flex	1,171.22
		PR Batch 00902.01.2025 Flex Other	PR Batch 00902.01.2025 Flex	174.39
		PR Batch 00902.01.2025 Flex Other	PR Batch 00902.01.2025 Flex	73.47
		PR Batch 00902.01.2025 Flex Other	PR Batch 00902.01.2025 Flex	38.64
			Total for this ACH Check for Vendor EMPLOYE2:	1,677.08
ACH	PR FEDTX	Payroll Federal Tax Payable	01/17/2025	
		PR Batch 00902.01.2025 Federal Income Tax	PR Batch 00902.01.2025 Fede	709.91
		PR Batch 00902.01.2025 Federal Income Tax	PR Batch 00902.01.2025 Fede	578.87
		PR Batch 00902.01.2025 Federal Income Tax	PR Batch 00902.01.2025 Fede	2,226.37
		PR Batch 00902.01.2025 Federal Income Tax	PR Batch 00902.01.2025 Fede	179.30
		PR Batch 00902.01.2025 Federal Income Tax	PR Batch 00902.01.2025 Fede	10,435.97
		PR Batch 00902.01.2025 Federal Income Tax	PR Batch 00902.01.2025 Fede	415.24
			Total for this ACH Check for Vendor PR FEDTX:	14,545.66
ACH	PR FICA	Payroll FICA Tax Payable	01/17/2025	
		PR Batch 00902.01.2025 FICA Employee Portio	PR Batch 00902.01.2025 FICA	6,983.59
		PR Batch 00902.01.2025 FICA Employer Portio	PR Batch 00902.01.2025 FICA	6,983.59
		PR Batch 00902.01.2025 FICA Employee Portio	PR Batch 00902.01.2025 FICA	421.09
		PR Batch 00902.01.2025 FICA Employee Portio	PR Batch 00902.01.2025 FICA	592.72
		PR Batch 00902.01.2025 FICA Employer Portio	PR Batch 00902.01.2025 FICA	266.30
		PR Batch 00902.01.2025 FICA Employee Portio	PR Batch 00902.01.2025 FICA	171.14
		PR Batch 00902.01.2025 FICA Employer Portio	PR Batch 00902.01.2025 FICA	171.14
		PR Batch 00902.01.2025 FICA Employer Portio	PR Batch 00902.01.2025 FICA	421.09
		PR Batch 00902.01.2025 FICA Employer Portio	PR Batch 00902.01.2025 FICA	592.72
		PR Batch 00902.01.2025 FICA Employer Portio	PR Batch 00902.01.2025 FICA	712.18
		PR Batch 00902.01.2025 FICA Employee Portio	PR Batch 00902.01.2025 FICA	266.30

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.01.2025 FICA Employee Portio	PR Batch 00902.01.2025 FIC.	712.18
			Total for this ACH Check for Vendor PR FICA:	18,294.04
ACH	PR MEDI	Payroll Medicare Tax Payable	01/17/2025	
		PR Batch 00902.01.2025 Medicare Employee Pc	PR Batch 00902.01.2025 Med	1,742.00
		PR Batch 00902.01.2025 Medicare Employee Pc	PR Batch 00902.01.2025 Med	138.63
		PR Batch 00902.01.2025 Medicare Employer Po	PR Batch 00902.01.2025 Med	166.57
		PR Batch 00902.01.2025 Medicare Employer Po	PR Batch 00902.01.2025 Med	40.04
		PR Batch 00902.01.2025 Medicare Employee Pc	PR Batch 00902.01.2025 Med	98.45
		PR Batch 00902.01.2025 Medicare Employee Pc	PR Batch 00902.01.2025 Med	40.04
		PR Batch 00902.01.2025 Medicare Employer Po	PR Batch 00902.01.2025 Med	443.28
		PR Batch 00902.01.2025 Medicare Employer Po	PR Batch 00902.01.2025 Med	98.45
		PR Batch 00902.01.2025 Medicare Employee Pc	PR Batch 00902.01.2025 Med	443.28
		PR Batch 00902.01.2025 Medicare Employee Pc	PR Batch 00902.01.2025 Med	166.57
		PR Batch 00902.01.2025 Medicare Employer Po	PR Batch 00902.01.2025 Med	1,742.00
		PR Batch 00902.01.2025 Medicare Employer Po	PR Batch 00902.01.2025 Med	138.63
			Total for this ACH Check for Vendor PR MEDI:	5,257.94
ACH	PR STATE	Payroll State Tax Payable	01/17/2025	
		PR Batch 00902.01.2025 State Income Tax	PR Batch 00902.01.2025 State	1,214.57
		PR Batch 00902.01.2025 State Income Tax	PR Batch 00902.01.2025 State	235.11
		PR Batch 00902.01.2025 State Income Tax	PR Batch 00902.01.2025 State	98.78
		PR Batch 00902.01.2025 State Income Tax	PR Batch 00902.01.2025 State	4,891.20
		PR Batch 00902.01.2025 State Income Tax	PR Batch 00902.01.2025 State	322.55
		PR Batch 00902.01.2025 State Income Tax	PR Batch 00902.01.2025 State	409.32
			Total for this ACH Check for Vendor PR STATE:	7,171.53
ACH	WISCONS4	Wisconsin Retirement System	01/17/2025	
		PR Batch 00902.01.2025 PS no SS Ret - ER por	PR Batch 00902.01.2025 PS r	1,528.45
		PR Batch 00902.01.2025 Gen City Ret - ER por	PR Batch 00902.01.2025 Gen	841.31
		PR Batch 00902.01.2025 Gen City Ret - ER por	PR Batch 00902.01.2025 Gen	144.74
		PR Batch 00902.01.2025 Gen City Ret EE por -	PR Batch 00902.01.2025 Gen	144.74
		PR Batch 00902.01.2025 PS w/SS (PD) Ret - EE	PR Batch 00902.01.2025 PS v	835.67
		PR Batch 00902.01.2025 PS no SS (FD) Ret - E	PR Batch 00902.01.2025 PS r	480.52
		PR Batch 00902.01.2025 PS wSS (PD) Ret - ER	PR Batch 00902.01.2025 PS v	6,210.14
		PR Batch 00902.01.2025 PS no SS (FD) Ret - E	PR Batch 00902.01.2025 PS r	161.08
		PR Batch 00902.01.2025 PS w/SS Ambl EE por	PR Batch 00902.01.2025 PS v	82.18
		PR Batch 00902.01.2025 Gen City Ret EE por -	PR Batch 00902.01.2025 Gen	841.31
		PR Batch 00902.01.2025 Gen City Ret - ER por	PR Batch 00902.01.2025 Gen	4,768.41
		PR Batch 00902.01.2025 PS noSS (FD) EE por	PR Batch 00902.01.2025 PS r	1,426.03
		PR Batch 00902.01.2025 PS noSS (FD) EE por	PR Batch 00902.01.2025 PS r	392.48
		PR Batch 00902.01.2025 Gen City Ret EE por -	PR Batch 00902.01.2025 Gen	4,768.41
		PR Batch 00902.01.2025 PS w/SS (PD) EE por -	PR Batch 00902.01.2025 PS v	2,005.69
		PR Batch 00902.01.2025 PS w/SS Ret - ER por	PR Batch 00902.01.2025 PS v	179.61
		PR Batch 00902.01.2025 Gen City Ret EE por -	PR Batch 00902.01.2025 Gen	211.29
		PR Batch 00902.01.2025 Gen City Ret - ER por	PR Batch 00902.01.2025 Gen	506.56
		PR Batch 00902.01.2025 PS no SS Ret - ER por	PR Batch 00902.01.2025 PS r	5,264.31
		PR Batch 00902.01.2025 Gen City Ret - ER por	PR Batch 00902.01.2025 Gen	211.29
		PR Batch 00902.01.2025 Gen City Ret EE por -	PR Batch 00902.01.2025 Gen	506.56
		PR Batch 00902.01.2025 Gen City Ret EE por -	PR Batch 00902.01.2025 Gen	649.36
		PR Batch 00902.01.2025 Gen City Ret - ER por	PR Batch 00902.01.2025 Gen	649.36
			Total for this ACH Check for Vendor WISCONS4:	32,809.50
2159	EMPLOYE3	Employee Benefits Corporation	01/29/2025	
	4752245	COBRASecure 1/1/2025 Admin Fee		89.54

Attachment: Checks by Date (7346 : BMO Bank Account Payable Check Nos. 83227-)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 2159:	89.54
83227	AMAZON	Amazon Capital Services Inc	01/09/2025	
	139X-N9ZF-T7RM	Replacement for Brother P Touch Label Tape		22.89
	17DY-GYF7-C9LJ	Childrens Book		14.65
	1FRP-FN6D-XCTW	Mini Shopping Cart		558.90
	1QQX-MYXW-MW9	4 Pack Florescent Light Covers		45.98
	1TY3-6D!D-GFQV	Label Maker with Bluetooth		99.99
	1V9P-HN17-1739	2 Pack Adjustable Steel Stools with Backrest		170.88
	1WF1-DFLM-3QFG	8 pack Fluorescent Light Covers 4 x 2 Ft Magne		113.96
			Total for Check Number 83227:	1,027.25
83228	ANTIGOWA	City of Antigo	01/09/2025	
	4948-001	Antigo Public Library		240.88
			Total for Check Number 83228:	240.88
83229	ARLENSTV	Robert F Arlen	01/09/2025	
	12/02/2024	Portable Dish Washer		948.99
			Total for Check Number 83229:	948.99
83230	BAKERTA2	Baker & Taylor	01/09/2025	
	2038731656	Books		102.69
	2038749968	Books		88.96
			Total for Check Number 83230:	191.65
83231	BIBLIOTH	Bibliotheca LLC	01/09/2025	
	INV-US78792	Self Check Kiosk		8,900.00
			Total for Check Number 83231:	8,900.00
83232	CITYGAS1	City Gas Company	01/09/2025	
	877220700	617 Clermont St		386.10
			Total for Check Number 83232:	386.10
83233	DEMCOINC	Demco Inc	01/09/2025	
	7574783	3 Sloped booktruck		1,766.45
			Total for Check Number 83233:	1,766.45
83234	DEPADMIN	Department of Administration	01/09/2025	
	505-0000097543	For Teach Services 7-1-24 through 12-31-24 Elc		600.00
	505-0000097578	For Teach Services 7-1-24 through 12-31-24 Wh		600.00
	505-0000097649	For Teach Services 7-1-24 through 12-31-24 Ant		600.00
			Total for Check Number 83234:	1,800.00
83235	DSCNTPAP	Discount Paper Products Inc	01/09/2025	
	316749	50 Thermal rolls		75.49
			Total for Check Number 83235:	75.49
83236	IMAGESUP	Image Supply	01/09/2025	
	425765	TZE Label Tape cartridges		197.40
			Total for Check Number 83236:	197.40
83237	MARATNCT	Marathon County Public Library	01/09/2025	

Attachment: Checks by Date (7346 : BMO Bank Account Payable Check Nos. 83227-)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	10863	Lost/Damaged Materials: No More Narcissists		5.00
			Total for Check Number 83237:	5.00
83238	PERMARSE	Per Mar Security & Research Corp	01/09/2025	
	3471046	Hosted Access Control, Inspections, Security Ap		2,491.80
			Total for Check Number 83238:	2,491.80
83239	SPECTRUM	Spectrum Business	01/09/2025	
	171291101120724	Monthly Phone Charge		149.97
			Total for Check Number 83239:	149.97
83240	VICTORYJ	Victory Janitorial Inc	01/09/2025	
	135193	Splash Eliminator and Urinal and Drain Sealant		1,036.92
			Total for Check Number 83240:	1,036.92
83241	VONBRIES	Von Briesen & Roper S.C.	01/09/2025	
	475146	Prof Services throught October 31, 2024, Person		1,276.50
			Total for Check Number 83241:	1,276.50
83242	WIDILHRU	WI Dept of Wrkforce Developmnt	01/09/2025	
		Benefit Charges 12/22-12/31/2024		370.00
			Total for Check Number 83242:	370.00
83243	WISCON18	Wisconsin Public Service	01/09/2025	
	5277541203	City of Antigo Library		710.24
			Total for Check Number 83243:	710.24
83244	WIVALLEY	WI Valley Library Service	01/09/2025	
	2024-2677	Patron Cards		440.00
	2024-2699	Movie Licensing 12/2/24 through 12/1/25		353.00
			Total for Check Number 83244:	793.00
83245	ADVACON	Advance Construction Inc.	01/09/2025	
	25-0344.00	Porj#25-0344.00 4th Ave Field St Construction		112,479.89
	25-0344.00	Porj#25-0344.00 4th Ave Field St Construction		31,966.46
	25-0344.00	Porj#25-0344.00 4th Ave Field St Construction		4,042.25
	25-0344.00	Porj#25-0344.00 4th Ave Field St Construction		21,004.84
	25-0344.00	Porj#25-0344.00 4th Ave Field St Construction		191,346.40
	25-0344.00	Porj#25-0344.00 4th Ave Field St Construction		904.00
	25-0344.00	Porj#25-0344.00 4th Ave Field St Construction		56,894.08
			Total for Check Number 83245:	418,637.92
83246	ANTIGOWA	City of Antigo	01/09/2025	
	001159-004	1020 W Pierce Ave-Main		318.92
	001159-005	1020 W Pierce Ave-Water Only		96.20
	001159-005	1020 W Pierce Ave-Water Only		96.20
	001159-006	800 Sixth Ave-Sprinklers		28.00
	001159-007	215 Watson St-City Park Shelter		25.94
	001159-008	1235 Nantasket St-Soccer Field		28.63
	001159-010	815 Hudson St-Campground		170.94
	001159-019	119 E Eighth Ave-Shelter		54.53
	001159-022	301 Third Ave-Lake Park Shelter		56.45
	001159-023	830 Langlade Rd-Little Leauge Park		149.75

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	001159-024	641 Superior St-Robins Roost		20.05
	001159-025	510 Division St-Park Dept Shop/Garage		63.54
	001159-031	728 Hudson St-Shelter		48.62
	001159-033	520 Superior St		5.72
	001159-035	621 Irving St		29.34
	001159-036	620 Sixth Ave		75.10
	001159-037	1235 Nantasket St		31.48
	001159-038	623 Clermont St		15.62
	001159-039	511 Edison St		17.91
	001159-040	425 Third Ave		18.29
	001159-041	1235 Nanatasket St		23.24
	001159-042	1440 Clermont St		23.62
	001159-043	213 Superior St		34.29
	001159-045	812 Virginia St		41.53
	001159-046	520 First Avenue		44.58
	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		3.81
	001159-053	920 Century Ave		3.81
	001159-054	1310 Hogan St		4.19
	001159-055	N2420 Koszarek Rd		151.35
	001159-056	616 Fourth Ave		9.91
	001159-057	521 Edison St		12.57
	001159-059	529 Edison St		1.91
	001159-060	510 Third Ave		1.91
	001159-063	100 Second Ave E		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 Eighth Ave		6.48
	001159-074	626 Superior St		7.24
	001159-075	322 Forrest Ave E		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		25.15
	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-Sprinklers		17.00
	001159-101	440 Field St-Sprinklers		17.00
	001159-102	603 Sixth Ave		14.52
	001159-103	601 Sixth Ave		4.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001159-104	1229 Arctic St		2.29
	001159-105	1209 Arctic St		4.84
	001159-106	1209 Arctic St		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	619 Irving St		18.29
	001159-118	1000 Second Ave		29.75
	001159-121	1020 Edison St		58.38
	001159-122	1000 Fifth Ave		5.72
	001159-123	119 E Eighth Ave-Splash Pad		70.00
			Total for Check Number 83246:	2,525.97
83247	AT&TMOBI	AT & T Mobility LLC	01/09/2025	
	12152024	11/08-12/07/2024		37.09
	12152024	11/08-12/07/2024		255.92
			Total for Check Number 83247:	293.01
83248	CITYGAS1	City Gas Company	01/09/2025	
	877225000	1020 W Pierce Ave 12/2/2024-1/02/2025		2,203.34
			Total for Check Number 83248:	2,203.34
83249	HOPFENAN	Andrew Hopfensperger Jr	01/09/2025	
	12182024	Meals for Training		85.10
			Total for Check Number 83249:	85.10
83250	SCHILLKY	Kyle Schilling	01/09/2025	
	12132024	Meals at Training		151.02
	12182024	Meals at Training		98.73
			Total for Check Number 83250:	249.75
83251	SCHMIDTM	Michael Schmidt	01/09/2025	
	12262024	Steel Toe Boots: Schmidt, Mike		92.28
			Total for Check Number 83251:	92.28
83252	TATROTRA	Tracy Tatro	01/09/2025	
		Steel Toe & Long Sleeve:Tatro, Tracy		121.24
			Total for Check Number 83252:	121.24
83253	WISCON18	Wisconsin Public Service	01/09/2025	
	5283455486	St Light 10 Lights 4th Ave & Field St		29.00
	5303647558	510 Division St		115.42
	5303668447	Shelter Watson St		30.06
	5303693946	Traffic Light ST HWY 64		103.77
	5303700688	ST Lights 4th Ave & Superior		58.10
	5303762068	Elmwd Cem Forrest Ave		31.27
	5303791262	Cross Lights Superior & 3rd Ave		61.53
	5303816277	RV 815 Hudson St		29.94
	5303847219	420 Field St		81.06
	5303855371	Shelter Watson St		226.58
	5304128182	RDSide Park 4th & Superior St		17.66
	5304214410	2nd Ave		33.37
	5304308405	Ballfield 805 Ackley St		29.94
	5304330534	Signal 176 US Hwy 45 & 64		92.13
	5304357906	Bridge Srv Hudson St		105.00

Attachment: Checks by Date (7346 : BMO Bank Account Payable Check Nos. 83227-)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5304420101	PAV 6th Ave		313.54
	5304713579	6 ORNM 6th Ave		184.34
	5304802338	728 Hudson St		43.35
	5304810764	Cmtry Lgt Aurora St		29.94
	5304846822	Ballpark, Ballpark Concession 2nd & Langlade /		39.14
	5304874124	Street Lighting		10,820.99
	5304874124	Street Lighting		520.82
	5304947077	Band Stand Aurora St		54.45
	5305002241	601 5th Ave		52.23
	5305111213	ST Light 10 Lights 4th Ave & Field St		29.94
	5305265031	Signal Lights Clermont & 5th Ave		465.38
	5305313503	ST Lights 6th Ave & Superior		87.27
	5305366044	New Shop 1020 W Pierce Ave		761.08
	5305392209	Signals Superior & 5th Ave		79.06
	5305520143	Hockey Rink 1011 1st Ave		29.94
	5305555630	Pkg Lot 4th Ave		58.73
	5309460247	Forrest Ave		29.34
			Total for Check Number 83253:	14,644.37
83254	ASHBECHA	Chad Ashbeck	01/14/2025	
	01022025	Backpack		40.09
			Total for Check Number 83254:	40.09
83255	HONZHUNT	Hunter Honzik	01/14/2025	
	01082025	Mens Jeans		54.99
			Total for Check Number 83255:	54.99
83256	LANGCTYT	Langlade County Treasurer	01/14/2025	
	01132025	January Settlement for 2024 Property Taxes		961,807.82
			Total for Check Number 83256:	961,807.82
83257	NORTHCE9	Northcentral Technical College	01/14/2025	
	01132025	January Settlement for 2024 Property Taxes		226,125.95
			Total for Check Number 83257:	226,125.95
83258	UB*00531	KRISTINA ELDRIDGE	01/14/2025	
		Refund Check 012808-000, 1724 CLERMONT		238.09
			Total for Check Number 83258:	238.09
83259	UNIFIEDS	Unified School Dist Of Antigo	01/14/2025	
	01132025	January Settlement for 2024 Property Taxes		1,501,409.06
			Total for Check Number 83259:	1,501,409.06
83260	WITTENBE	Wittenberg Telephone Company	01/14/2025	
	275400 Jan-25	City of Antigo, Static IP, Hotspot, Street Lights I		776.45
	554000 Jan-25	Mike Winters		64.95
			Total for Check Number 83260:	841.40
83261	MICHJWAL	Michael J. Waldvogel Trucking LLC	01/14/2025	
	37849	Sludge Hauling 10/22-10/29/2024		14,892.00
			Total for Check Number 83261:	14,892.00
83262	AFLAC	AFLAC	01/17/2025	

Attachment: Checks by Date (7346 : BMO Bank Account Payable Check Nos. 83227-)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.01.2025 AFLAC	PR Batch 00902.01.2025 AFL	38.33
		PR Batch 00902.01.2025 AFLAC	PR Batch 00902.01.2025 AFL	2.05
		PR Batch 00902.01.2025 AFLAC	PR Batch 00902.01.2025 AFL	220.60
		PR Batch 00902.01.2025 AFLAC	PR Batch 00902.01.2025 AFL	5.15
		PR Batch 00902.01.2025 AFLAC	PR Batch 00902.01.2025 AFL	101.96
			Total for Check Number 83262:	368.09
83263	COAHEALT	City of Antigo Health Ins Fund	01/17/2025	
		PR Batch 00902.01.2025 Flex Hlth Single	PR Batch 00902.01.2025 Flex	111.41
		PR Batch 00902.01.2025 Flex Hlth Fam	PR Batch 00902.01.2025 Flex	3,287.76
		PR Batch 00902.01.2025 Flex Hlth Fam	PR Batch 00902.01.2025 Flex	226.54
		PR Batch 00902.01.2025 Hlth Limited Fam Non	PR Batch 00902.01.2025 Hlth	-4,773.02
		PR Batch 00902.01.2025 Flex Hlth Limited Fam	PR Batch 00902.01.2025 Flex	141.03
		PR Batch 00902.01.2025 Flex Hlth Single	PR Batch 00902.01.2025 Flex	121.66
		PR Batch 00902.01.2025 Flex Hlth Single	PR Batch 00902.01.2025 Flex	1.20
		PR Batch 00902.01.2025 Flex Hlth Single	PR Batch 00902.01.2025 Flex	547.86
		PR Batch 00902.01.2025 Flex Hlth Fam	PR Batch 00902.01.2025 Flex	508.29
		PR Batch 00902.01.2025 Flex Hlth Fam	PR Batch 00902.01.2025 Flex	297.72
		PR Batch 00902.01.2025 Flex Hlth Limited Fam	PR Batch 00902.01.2025 Flex	397.74
		PR Batch 00902.01.2025 Health Single	PR Batch 00902.01.2025 Hea	60.83
		PR Batch 00902.01.2025 Flex Hlth Single	PR Batch 00902.01.2025 Flex	6.08
		PR Batch 00902.01.2025 Flex Hlth Fam	PR Batch 00902.01.2025 Flex	266.09
		PR Batch 00902.01.2025 Flex Hlth Limited Fam	PR Batch 00902.01.2025 Flex	1,052.19
		PR Batch 00902.01.2025 Flex Hlth Single	PR Batch 00902.01.2025 Flex	185.07
		PR Batch 00902.01.2025 Flex Hlth Fam	PR Batch 00902.01.2025 Flex	163.80
			Total for Check Number 83263:	2,602.25
83264	UNIONFD	Fire Department Local 1000	01/17/2025	
		PR Batch 00902.01.2025 Un Dues FD	PR Batch 00902.01.2025 Un I	430.27
		PR Batch 00902.01.2025 Un Dues FD	PR Batch 00902.01.2025 Un I	87.73
			Total for Check Number 83264:	518.00
83265	LBRASNWI	Labor Association of Wisconsin	01/17/2025	
		PR Batch 00902.01.2025 Flex Vision Family	PR Batch 00902.01.2025 Flex	2.20
		PR Batch 00902.01.2025 Flex Vision Single 2	PR Batch 00902.01.2025 Flex	3.88
			Total for Check Number 83265:	6.08
83266	NATIONWI	Nationwide Retirement Solutions Inc	01/17/2025	
		PR Batch 00902.01.2025 Nationwide Def Comp	PR Batch 00902.01.2025 Nati	2,657.42
		PR Batch 00902.01.2025 Nationwide Def Comp	PR Batch 00902.01.2025 Nati	34.33
		PR Batch 00902.01.2025 Nationwide Def Comp	PR Batch 00902.01.2025 Nati	63.96
		PR Batch 00902.01.2025 Nationwide Def Comp	PR Batch 00902.01.2025 Nati	1,755.72
		PR Batch 00902.01.2025 Nationwide Def Comp	PR Batch 00902.01.2025 Nati	20.93
			Total for Check Number 83266:	4,532.36
83267	NORTHSHO	North Shore Bank FSB	01/17/2025	
		PR Batch 00902.01.2025 North Shore Deferred (	PR Batch 00902.01.2025 Nort	134.19
		PR Batch 00902.01.2025 North Shore Deferred (	PR Batch 00902.01.2025 Nort	234.04
		PR Batch 00902.01.2025 North Shore Deferred (	PR Batch 00902.01.2025 Nort	1,523.19
		PR Batch 00902.01.2025 North Shore Deferred (	PR Batch 00902.01.2025 Nort	138.58
			Total for Check Number 83267:	2,030.00
83268	NORWESMU	Northwestern Mutual Life Ins Company	01/17/2025	
		PR Batch 00902.01.2025 Long Term Disability-2	PR Batch 00902.01.2025 Lon	343.07
		PR Batch 00902.01.2025 Long Term Disability-2	PR Batch 00902.01.2025 Lon	17.81

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.01.2025 Long Term Disability-2	PR Batch 00902.01.2025 Lon;	39.66
		PR Batch 00902.01.2025 Long Term Disability-2	PR Batch 00902.01.2025 Lon;	144.12
		PR Batch 00902.01.2025 Long Term Disability-2	PR Batch 00902.01.2025 Lon;	21.92
			Total for Check Number 83268:	566.58
83269	OKCSR	OKLAHOMA	01/17/2025	
		PR Batch 00902.01.2025 Income Wthhldng Ord	PR Batch 00902.01.2025 Inco	162.50
			Total for Check Number 83269:	162.50
83270	UNIONPD	Professional Police Officers Local 236	01/17/2025	
		PR Batch 00902.01.2025 Un Dues PD	PR Batch 00902.01.2025 Un I	216.00
			Total for Check Number 83270:	216.00
83271	WISCTF	Wisconsin Support Collections Trust Fund	01/17/2025	
		PR Batch 00902.01.2025 Income Withholding O	PR Batch 00902.01.2025 Inco	1,737.50
			Total for Check Number 83271:	1,737.50
83272	MINNESO1	Minnesota Life Insurance Co	01/16/2025	
	01/15/2025	Life Insurance Coverage: February 2025		2,278.27
			Total for Check Number 83272:	2,278.27
83273	CARDMEMI	Cardmember Service	01/17/2025	
	A&R Furniture	Replacement Board for Bench:Korzinek		35.00
	Ace Hardware	Plant Saucer & Wrkbnh Mount Tape FM 60":Ma		23.61
	Amazon 122324	Sticky Notes and Pens:Derauf		41.16
	AmericInn Refun	Refund of Sales Tax from 11/29 Smith		-9.81
	BIANEW Membersh	2025 BIANEW Membership Application McCar		50.00
	ChulaVista 1203	Barske Lodging Duley		110.01
	Dewans Sewing	Duplicate Keys Repp		61.80
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		99.10
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		56.83
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		16.02
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		122.41
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		30.60
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		10.20
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		75.78
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		239.00
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		171.96
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		239.00
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		77.24
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		56.83
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		77.24
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		87.44
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		75.78
	Digium 113024	11/30/-12/30/2024 Switchvox Cloud Matucheski		21.86
	Dollar Tree	Holiday Lunch Supplies Repp		19.78
	FBI-Leeda 1213	CLI-Mundelein,IL 1/2025 Husnick - Duley		795.00
	Fleet Farm 1209	Cleaner & Manual Fuel Nozzle Packard		88.98
	Fleet Farm 1217	Carabiner - Black and Stainless Edge		23.99
	Gift Card Shop	Gift Cards for Holiday Lunch Party Derauf		500.00
	Holiday Inn	12/5-12/6/24		98.00
	Holiday Inn Con	Meal:Derauf		22.16
	HomeDepot 12/24	Battery Packs Packard		482.13
	HomeDepot 12/24	Battery Packs Packard		482.14
	Lands End	Fleece Jacket:Derauf		46.87
	Menards 1217	Pot Soil Utility Hooks & LED Garland Edge		31.59

Attachment: Checks by Date (7346 : BMO Bank Account Payable Check Nos. 83227-)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	NRPA 2025	NRPA DUESNRPA Membership Repp		180.00
	NY Times	Sunday Home Delivery 12/29/24-1/25/25 Edge		20.00
	Pick N Save	Holiday Lunch Drinks Repp		141.09
	RTK Mobile	1 GB Multi-Network Data Plan 12/12/24-12/12/2		275.00
	Search 360 1215	ALCinfo.com Website + Heart 12/15/24-1/15/25		128.00
	Search 360 1215	Search 360 Website 12/15/24-1/15/25 Matuchesk		189.00
	Shoe Sensation	Shoes & Insole:Vollmar		100.20
	SpringHill Suit	Training Schilling/Hoppy Duley		330.00
	SpringHill Suit	Training Schilling/Hoppy Duley		550.00
	Square Paid Ser	Advanced Access ($35 per location) Edge		35.00
	Sunny Bunny	Easter Eggs Repp		368.00
	TechSmith 12624	Camtasia Government Maintenance Duley		56.82
	Townline Feeds	Fromm Salmon:Riggs Rustick		118.84
	USPS 12/20	Crime Lab Transmital Rustick		10.37
	USPS 12/23	Crime Lab Transmital Rustick		6.10
	USPS 12/27	Crime Lab Transmital Rustick		2.04
	USPS 120324	Crime Lab Transmittal Rustick		6.90
	USPS 120624	Crime Lab Transmittal Rustick		5.40
	USPS 121124	Stamps Packard		189.80
	USPS 121624	Eau Claire WI Edge		5.11
	USPS 121924	Send Plaque for Haniging Basket Repp		11.40
	Walmart 121324	Shop w/Cop Program Duley		618.48
	Walmart 1216	DVDs Edge		112.51
	Walmart 1216	Comand Hangers, Games and DVDs Edge		146.89
	Walmart 1217	Cribbage, Batteries, Domonos and MISC Hardw		128.31
	WEMSA 47056886	Full Confrence Membership:Finn-Vollmar		495.00
	WEMSA 47056911	Full Confrence Membership:Vollmar		495.00
	WEMSA 47057921	Choose Individual Days and Conv Fee Not Refu		456.00
	WI Audio Video	Recurring Music Programming 12/1-12/31/24 M		49.50
	WI DMV 12042024	Vehicle Registration Renewal Duley		110.54
	ZOOM 284602931	Zoom Workplace Pro 12/11/24-1/10/25 Matuche		31.98
			Total for Check Number 83273:	9,732.98
83274	ANTIGOWA	City of Antigo	01/23/2025	
	1159-001	700 Edison St		366.05
	1159-028	301 Aurora St - Antigo Cemetery		18.13
	1159-032	420 Field St - Warming House		119.85
			Total for Check Number 83274:	504.03
83275	BOWMATR/	Travis Bowman	01/23/2025	
	12/30/2024	Overpayment of 2024 Taxes #201-1000		372.52
			Total for Check Number 83275:	372.52
83276	CHRITRAV	Travis Christjohn	01/23/2025	
	12/31/2024	Refund Overpayment: Lottery Credit		209.74
			Total for Check Number 83276:	209.74
83277	CITYGAS1	City Gas Company	01/23/2025	
	105300000	815 Hudson St		15.50
	460805000	510 Division St		508.02
	464800000	420 ield St		113.87
	877197500	700 Edison St		1,581.93
			Total for Check Number 83277:	2,219.32
83278	CZERNDEA	Deakin Czerneski	01/23/2025	
	12/28/2024	Refund Overpayment 224 Taxes: Parcel 201-070		312.13

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83278:	312.13
83279	DOMKE	Brandon Shields or Desiree Domke	01/23/2025	
	12/31/2024	Refund Overpayment: Lottery Credit		209.74
			Total for Check Number 83279:	209.74
83280	GFLEVERG	GFL Everglades Holdings LLC	01/23/2025	
	UD0000104214	1020 Pierce St: Recycling & Trash Service		611.83
	UD0000104215	700 Edison: Recycling & Trash Service		294.01
	UD0000104215	700 Edison: Recycling & Trash Service		113.57
	UD0000105144	City of Antigo Recycling: 1517 Deleglise, 1/1/25		2,410.00
			Total for Check Number 83280:	3,429.41
83281	GREISMAR	Mark or Mary Greisinger	01/23/2025	
	12/30/2024	Refund Overpayment: Parcel#201-0159		209.74
			Total for Check Number 83281:	209.74
83282	HUSJOE	Joseph Husnick	01/23/2025	
	01/12/2025	Training Meals: J. Husnick 1/5/25 through 1/10/2		177.24
			Total for Check Number 83282:	177.24
83283	JACKHEID	Heidi Jackson	01/23/2025	
	12/31/2024	Refund Parcel #201-2112: Pymt Made by Escrov		2,331.89
			Total for Check Number 83283:	2,331.89
83284	KOHLALEX	Alex or Andrea Kohler	01/23/2025	
	01/15/2025	Refund Overpayment: Lottery Credit Parcel 201-		209.74
			Total for Check Number 83284:	209.74
83285	KRUEGERS	Krueger & Steinfest Inc	01/23/2025	
	58832	Run Scale & Trash Compactor November 2024		5,798.75
			Total for Check Number 83285:	5,798.75
83286	LOVEPAUL	Paul Lovely	01/23/2025	
	12/30/2024	Refund Overpayment of 2024 Taxes: Parce#201		209.74
			Total for Check Number 83286:	209.74
83287	NETATHOM	Thomas Neta	01/23/2025	
	01/15/2025	Refund Overpayment: Lottery Credit Parcel# 20		209.74
			Total for Check Number 83287:	209.74
83288	PETTYCA1	Petty Cash - City	01/23/2025	
	01/15/2025	Postage to Mail Package for Solar Contact		2.35
			Total for Check Number 83288:	2.35
83289	PROGRINS	Progressive	01/23/2025	
	01/06/2025	Refund Pymt: Patient Hallie L Kolkofen Call#24		1,317.00
			Total for Check Number 83289:	1,317.00
83290	RODRANIC	Anica Rodriguez	01/23/2025	
	01/15/2025	Refund Overpayment of Lottery Credit: Parcel#2		209.74

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 83290:	209.74
83291	SMITHZAN	Zandrea Smith	01/23/2025	
	12/30/2024	Refund Overpayment: Lottery Credit Parce#201-		209.74
			Total for Check Number 83291:	209.74
83292	SPENCHER	Cheryl Spencer	01/23/2025	
	12/30/2024	Refund Overpayment: Lottery Credit, Parcel# 2(		209.74
			Total for Check Number 83292:	209.74
83293	SPRBROHO	SBRK Finance Holdings Inc	01/23/2025	
	11/01/2024	Spl Assessment, Building Permit, Payroll, UB, F		2,636.66
	11/01/2024	Spl Assessment, Building Permit, Payroll, UB, F		13,730.67
	11/01/2024	Spl Assessment, Building Permit, Payroll, UB, F		2,636.66
	11/01/2024	Spl Assessment, Building Permit, Payroll, UB, F		2,636.66
			Total for Check Number 83293:	21,640.65
83294	STICKADA	Adam Stickney	01/23/2025	
	01062025	Clothing Allowance: A. Stickney, Safety Boots		274.29
			Total for Check Number 83294:	274.29
83295	STRPAUL	Paul & Josephine Straw	01/23/2025	
	01202025 LC	Refund Lottery Credit for Parcel #201-2450		209.74
			Total for Check Number 83295:	209.74
83296	VAHRAPAU	Paul Vahradian	01/23/2025	
	12/30/2024	Refund Overpayment: Lottery Credit Parcel # 20		209.74
			Total for Check Number 83296:	209.74
83297	WELCTOM	Tom and Penny Welch	01/23/2025	
	01/13/225	Duplicate Payment for 2024 Property Taxes Parc		2,944.44
			Total for Check Number 83297:	2,944.44
83298	WIEGCALL	Callie Wiegert	01/23/2025	
	12/31/2024	Refund Overpayment: Lottery Credit		209.74
			Total for Check Number 83298:	209.74
83299	WISCON18	Wisconsin Public Service	01/23/2025	
	5304586953	619 Irving St		29.94
	5305331819	700 Edison St		1,780.27
			Total for Check Number 83299:	1,810.21
83300	COMDEVAC	Langlade County Economic Development (	01/23/2025	
	01222025	75% of 2024 Hotel/Motel Tax Funds		83,144.13
			Total for Check Number 83300:	83,144.13
83301	DULEYDAN	Daniel Duley	01/23/2025	
	Kohls 01102025	Pants:Duley		52.74
			Total for Check Number 83301:	52.74
83302	KUBENTHC	Thomas C Kubeny	01/23/2025	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	10172025	Jacket & Steel Toe:Kubeny		250.00
			Total for Check Number 83302:	250.00
83303	MULTMEDI	Multi Media Channels LLC	01/23/2025	
	IN231824	102124 City Wide Trick or Treating		161.00
	IN233071	102824 Snow REmoval Ad		414.00
	IN238332	112524 Closed for Thanksgiving		192.00
			Total for Check Number 83303:	767.00
83304	PALMELAU	Laura Palmer	01/23/2025	
	01222025	Best Western 1/22/25:Palmer		150.99
			Total for Check Number 83304:	150.99
83305	SCHMIDTM	Michael Schmidt	01/23/2025	
	01132025	Jacket:Schmidt		147.69
			Total for Check Number 83305:	147.69
83306	STICKADA	Adam Stickney	01/23/2025	
	01212025	Pants:Stickney		63.29
			Total for Check Number 83306:	63.29
83307	AMAZON	Amazon Capital Services Inc	01/28/2025	
	116K-736H-DJMY	Call the Midwife: Season 13 DVD		27.73
	14WY-7H79-4J37	Floating Nursery Book Shelves		113.70
	16PC-WHKP-X3YJ	47 Books		565.41
	19F4-TJXC-F3GG	11 Books		144.22
	1JYV-7JHM-4XP4	Chalkboard Eraser		8.25
	1KQ4-14VY-CVKV	Spanish Books		157.71
	1LLP-XV73-WC96	49 Books		442.66
	1NCR-6V91-VGMF	47 Books		472.34
	1RCG-VD11-VQMR	46 Books		450.81
	1RR1-PY6T-RJL9	Conference Speaker		119.99
	1V4Y-14HF-X6KR	44 Books		503.36
	1VWJ-3DQ6-KG3J	Ghostbusters: Frozen Empire DVD		22.99
	1XTM-HRVV-4PTD	13 Childrens Books		195.44
			Total for Check Number 83307:	3,224.61
83308	ANTIGOWA	City of Antigo	01/28/2025	
	004948-001	Library		218.32
			Total for Check Number 83308:	218.32
83309	AUTOMATI	Automatic Entrances of WI Inc	01/28/2025	
	2045062	12/17 On Site Service & Pushplate		112.88
			Total for Check Number 83309:	112.88
83310	BAKERTA2	Baker & Taylor	01/28/2025	
	2038760460	Books		89.69
	2038778291	Books		304.42
	2038787325	Books		143.40
	2038803560	Books		51.41
			Total for Check Number 83310:	588.92
83311	BIBLIOTH	Bibliotheca LLC	01/28/2025	

Attachment: Checks by Date (7346 : BMO Bank Account Payable Check Nos. 83227-)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	US78868	RFID tag		1,094.97
			Total for Check Number 83311:	1,094.97
83312	BOOKPAGE	Promotion Inc	01/28/2025	
	S84723	BookPage Print - 12 Monthly Shipments, Begins		420.00
			Total for Check Number 83312:	420.00
83313	CITYGAS1	City Gas Company	01/28/2025	
	01022025	Library 12/2/24-1/2/25		1,092.61
			Total for Check Number 83313:	1,092.61
83314	KAPCO	Kent Adhesive Products Company	01/28/2025	
	1493320	Vinyl Label Protectors		32.70
			Total for Check Number 83314:	32.70
83315	QUILLCOR	Quill Corporation	01/28/2025	
	42230966	Ry25 aag desk refill 3x6 d		9.17
			Total for Check Number 83315:	9.17
83316	RIVISTAS	Rivistas LLC	01/28/2025	
	20050	Subscriptions		1,210.91
			Total for Check Number 83316:	1,210.91
83317	SPECTRUM	Spectrum Business	01/28/2025	
	01072025	01/08-02/07/25		149.97
			Total for Check Number 83317:	149.97
83318	VONBRIES	Von Briesen & Roper S.C.	01/28/2025	
	479676	Professional Services through 11/30/24		2,518.50
			Total for Check Number 83318:	2,518.50
83319	WISCON18	Wisconsin Public Service	01/28/2025	
	5314974269	Library 12/4/24-1/5/25		848.55
			Total for Check Number 83319:	848.55
83320	AFLAC	AFLAC	01/31/2025	
		PR Batch 00903.01.2025 AFLAC	PR Batch 00903.01.2025 AFL	5.15
		PR Batch 00903.01.2025 AFLAC	PR Batch 00903.01.2025 AFL	38.32
		PR Batch 00903.01.2025 AFLAC	PR Batch 00903.01.2025 AFL	2.06
		PR Batch 00903.01.2025 AFLAC	PR Batch 00903.01.2025 AFL	220.60
		PR Batch 00903.01.2025 AFLAC	PR Batch 00903.01.2025 AFL	101.96
			Total for Check Number 83320:	368.09
83321	UNIONFD	Fire Department Local 1000	01/31/2025	
		PR Batch 00903.01.2025 Un Dues FD	PR Batch 00903.01.2025 Un I	76.19
		PR Batch 00903.01.2025 Un Dues FD	PR Batch 00903.01.2025 Un I	441.81
			Total for Check Number 83321:	518.00
83322	NATIONWI	Nationwide Retirement Solutions Inc	01/31/2025	
		PR Batch 00903.01.2025 Nationwide Def Comp	PR Batch 00903.01.2025 Nati	2,995.61
		PR Batch 00903.01.2025 Nationwide Def Comp	PR Batch 00903.01.2025 Nati	49.63
		PR Batch 00903.01.2025 Nationwide Def Comp	PR Batch 00903.01.2025 Nati	32.92

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00903.01.2025 Nationwide Def Comp	PR Batch 00903.01.2025 Nati	1,770.20
			Total for Check Number 83322:	4,848.36
83323	NORTHSHO	North Shore Bank FSB	01/31/2025	
		PR Batch 00903.01.2025 North Shore Deferred (	PR Batch 00903.01.2025 Nort	129.39
		PR Batch 00903.01.2025 North Shore Deferred (	PR Batch 00903.01.2025 Nort	180.99
		PR Batch 00903.01.2025 North Shore Deferred (	PR Batch 00903.01.2025 Nort	2,125.27
		PR Batch 00903.01.2025 North Shore Deferred (	PR Batch 00903.01.2025 Nort	231.99
		PR Batch 00903.01.2025 North Shore Deferred (	PR Batch 00903.01.2025 Nort	262.36
			Total for Check Number 83323:	2,930.00
83324	DEEDETIM	Tim Deede	01/30/2025	
	01262025	Jacket & Gloves: Deede		58.27
			Total for Check Number 83324:	58.27
83325	FINNADAM	Adam Finn	01/30/2025	
	01242025	Meals:Finn		77.61
			Total for Check Number 83325:	77.61
83326	GFLEVERG	GFL Everglades Holdings LLC	01/30/2025	
	UD0000105915	Trash & Recycling Standard Service		294.01
	UD0000105915	Trash & Recycling Standard Service		113.57
	UD0000106791	Admin Fee & Recycling 2/1-2/28/25		2,410.00
			Total for Check Number 83326:	2,817.58
83327	LANGCLER	Langlade County Clerk	01/30/2025	
	01242025	DNR Payment in Lieu of Tax 2024		600.51
			Total for Check Number 83327:	600.51
83328	LANGCTYR	Langlade Cty Register of Deeds	01/30/2025	
	01282025	Satisfaction of Lien for 11/27/07 Bonds		30.00
	01282025	Satisfaction of Lien for 11/27/07 Bonds		30.00
			Total for Check Number 83328:	60.00
83329	LANGCTYT	Langlade County Treasurer	01/30/2025	
	01272025	February 2025, Law Enforcement Building Rent		7,078.25
			Total for Check Number 83329:	7,078.25
83330	NORTHCE9	Northcentral Technical College	01/30/2025	
	01242025	DNR Payment in Lieu of Tax 2024		141.18
			Total for Check Number 83330:	141.18
83331	PALMELAU	Laura Palmer	01/30/2025	
		Mileage & Dinner: Palmer		120.71
			Total for Check Number 83331:	120.71
83332	REDROBIN	Red Robin Properties LLC	01/30/2025	
	01292025	Overpayment on 2024 Taxes Parcel #201-2409		44.46
			Total for Check Number 83332:	44.46
83333	UNIFIEDS	Unified School Dist Of Antigo	01/30/2025	
	01242025	DNR Payment in Lieu of Tax 2024		937.41

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83333:	937.41
83334	VERIZWIR	Verizon Wireless Services LLC	01/30/2025	
	6104158635	Police		76.02
	6104158635	Engineering		45.08
	6104158635	Street		90.08
	6104158635	Park/Rec		90.67
	6104158635	IT		41.19
	6104158635	Matucheski		45.04
	6104158635	Derauf		45.04
	6104158635	Water		269.25
	6104158635	City Hall		38.01
	6104158635	Street Signs		38.01
	6104158635	Inspector/Zoning		90.08
	6104158635	Storm		38.00
	6104158635	Ambulance		11.57
	6104158635	Sewer		38.01
	6104158635	Fire		38.01
			Total for Check Number 83334:	994.06
83335	VOLLMARL	Linda Vollmar	01/30/2025	
	01242025	Meals:Vollmar		55.58
			Total for Check Number 83335:	55.58
83336	CITYOFA1	City of Antigo	01/31/2025	
	01302025 Filbra	Parcel 201-0021 70.43 Correction		104.51
	01302025 Krivos	Parcel 201-2929 70.43 Correction		7,694.95
			Total for Check Number 83336:	7,799.46
83337	KRUEGERS	Krueger & Steinfest Inc	01/31/2025	
	58947	2024-25 Park Improvements Pay Request #1		439,412.50
			Total for Check Number 83337:	439,412.50
83338	SCOSTANN	Stephen & Anne M Scott	01/31/2025	
	01312025	Apply Lottery Credit for 2024 Taxes to Parcel #2		209.74
			Total for Check Number 83338:	209.74
83339	DARLINGJ	Jay Darling	02/06/2025	
	06329	Jeans		42.16
			Total for Check Number 83339:	42.16
83340	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	02/06/2025	
	01312025	2024 Taxe Overpayment Due to 70.43 Correctio		104.51
			Total for Check Number 83340:	104.51
83341	LANGCTYT	Langlade County Treasurer	02/06/2025	
	01042025	Dog Licenses#47005 & #47022-47086		413.00
			Total for Check Number 83341:	413.00
83342	MUSOLCOL	Cole Musolff	02/06/2025	
	2852	Carhartt Bibs		126.59
			Total for Check Number 83342:	126.59

Attachment: Checks by Date (7346 : BMO Bank Account Payable Check Nos. 83227-)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
83343	PETTYCA2	Petty Cash - Public Library	02/06/2025	
	01312025	Increase Start Up Cash Per Library Board Action		50.00
			Total for Check Number 83343:	50.00
83344	UB*00532	JBC CUSTOM HOME BUILDING	02/06/2025	
		Refund Check 009521-002, 831 LAURISA LN		23.69
			Total for Check Number 83344:	23.69
83345	UB*00533	JOHN COLLINS	02/06/2025	
		Refund Check 010248-000, 821 HICKORY ST		24.13
			Total for Check Number 83345:	24.13
83346	WISCON18	Wisconsin Public Service	02/06/2025	
	5328109392	Cross Lights Superior & 7th Ave		59.88
	5341450532	St Lght 4th Ave & Superior		60.99
	5341485491	Ballfield 805 Ackley St		29.94
	5341567715	420 Field St		100.04
	5341570401	RV 815 Hudson St		29.94
	5341587108	Ball Pk Ball Pk Con snd & Langlade Ave		40.51
	5341600188	Park & Rec 510 Division St		145.41
	5341738656	Signals Superior & 5th Ave		87.04
	5341826809	Signal 176 US Hwy 45 & 64		109.72
	5341845576	Rdside Prk 4th & Superior St		18.58
	5341859843	601 5th Ave		54.94
	5341869194	New Shop 1020 W Pierce Ave		933.59
	5342009883	Street Lighting		549.10
	5342009883	Street Lighting		11,408.76
	5342051303	Hky Rink 1011 1st Ave		33.29
	5342101149	728 Hudson St		45.14
	5342157810	Pav 6th Ave		352.93
	5342219752	Signal Lts Clermont & 5th Ave		511.29
	5342255820	Elmwood Cemetery		31.62
	5342273354	Park Ltg Watson St		236.32
	5342297602	Traffic Lt ST HWY 64		114.47
	5342299006	2nd Ave		35.22
	5342321864	Pkg Lot 4th Ave		61.65
	5342357526	Bridge Srv Hudson St		110.22
	5342397984	St Lght 6th Ave & Superior		91.87
	5342484703	Cmtry Lgt Aurora St		29.94
	5342610944	Cross Lgts Superior & 3rd Ave		65.90
	5342713191	Shelter Watson St		30.46
	5342753856	Cross Lights Superior & 7th Ave		59.88
	5342779872	6 ORNM 6th Ave		193.20
	5342987310	St Lght 10 Lights 4th Ave & Field St		30.23
	5343027536	Band Stand Aurora St		58.55
	5347870431	Forrest Ave		27.13
			Total for Check Number 83346:	15,747.75
83347	1000BULB	Service Lighting and Electrical Supplies	02/06/2025	
	W04273112	Socket Spacing		454.51
	W04276050	LED Flam Bulb		167.30
			Total for Check Number 83347:	621.81
83348	4IMPRINT	4Imprint Inc	02/06/2025	
	28609314	Keyholder, Pen, Pencil & Euro Fit Modular Strai		1,858.04

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 83348:	1,858.04
83349	ACCURATE	Accurate Industrial Sales	02/06/2025	
	2414668	Hardware		68.00
	2414877	Hardware, Locknut HS Safety Red		137.04
	2500147	9x2 Wheel & Paint		221.22
	2500181	Paint		173.22
	2500341	Credit Inv 2500147 2 HS Gloss White		-18.98
	2500724	Brake Cleaner & Blaster		174.96
	2500905	Lock Nuts, Floor Screws & HHCs		115.90
	2500973	Zip Cutting Wheel & Nitro Drill		267.66
			Total for Check Number 83349:	1,139.02
83350	ADVAPHYT	Advanced Physical Therapy & Sports Medi	02/06/2025	
	1224Antigo	December 2024 Onsite Services		1,740.00
			Total for Check Number 83350:	1,740.00
83351	ADVPOLSU	Advantage Police Supply	02/06/2025	
	25-0032	Goeks, Foat, Barske, Treleven, Hopy		3,235.00
			Total for Check Number 83351:	3,235.00
83352	ALLCITYC	All City Communications	02/06/2025	
	234517201012025	12/1-12/31-24 Answering Service		24.55
	234517201012025	12/1-12/31-24 Answering Service		24.55
	234517201012025	12/1-12/31-24 Answering Service		24.55
	234517201012025	12/1-12/31-24 Answering Service		24.55
	234517202012025	1/1-1/31-25 Answering Service		16.87
	234517202012025	1/1-1/31-25 Answering Service		16.86
	234517202012025	1/1-1/31-25 Answering Service		16.87
	234517202012025	1/1-1/31-25 Answering Service		16.87
			Total for Check Number 83352:	165.67
83353	AMAZON	Amazon Capital Services Inc	02/06/2025	
	114-1622600-517	6x Panasonic Phot Battery Replace		39.75
	114-6818772-511	114-6818772-5119465 Coffee Creamer		29.99
	11JD-DVN9-1C3L	Goeks: Running Shoes		59.95
	11VX-DD4Y-KRP9	Refill Ink for Sxtamper Stamps		10.06
	11VX-DD4Y-N6J3	Coffee Paper Cups		25.98
	137X-Y9W6-JJRQ	Pet Waste Stations		187.16
	137X-Y9W6-JJRQ	Pet Waste Stations		179.09
	137X-Y9W6-JJRQ	Pet Waste Stations		171.00
	143Q-Q3V1-1NYF	Easter Eggs		585.71
	149V-NJFY-HRD6	Ink Cartridge		24.99
	16CW-XN96-GRCJ	Self Inking Stam Refill Ink Black & Red		16.77
	16KN-J33R-XPKV	Earbud Earplug and Ear Piece Speaker		30.93
	1793-YF4T-GPV1	Milwaukee Rotary Hammer & Shipping		549.98
	17TF-RM4X-6RT3	Boots, Belt Buckle:Doherty		132.97
	17VR-9FCK-1MJ6	Coffe Pot Decanter/ Carafe		41.06
	19XX-Q73P-FJ77	Ear Plugs		98.64
	1FG4-D17C-DQN4	Permanent & Dry Erase Markers		14.52
	1FG4-D17C-DQN4	Eye Drops & Liquid Bandage		24.96
	1GHM-NWCQ-47YL	Rubber Bands, Mailinig Envelopes, Work Light		165.38
	1GHM-NWCQ-4VRD	Cabin Air Filter (3)		238.50
	1GLP-WHFG-RTRQ	Leatherman, Tourniquet, Folding Pocket Knife:Z		214.61
	1GNX-KY1C-9NNV	Smartwool Socks:King		72.00
	1JTG-XC1Q-DXQR	Sleeve for Glock:Hoppy		14.72

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1K7T-HLWT-D9PC	Binder, Kleenex & Letter Openers		16.82
	1K7T-HLWT-D9PC	Binder, Kleenex & Letter Openers		16.82
	1K7T-HLWT-D9PC	Binder, Kleenex & Letter Openers		3.72
	1KCJ-HPYC-HNN4	Base Leggings, Pants:Foat		208.00
	1KYM-XKCC-FJ3N	Spill Proof Bowl:Riggs		39.99
	1LD3-F7Y9-4HXG	Shipping Tags		19.95
	1LGQ-Q6ML-4NF9	Blue, White and Green Paint		350.08
	1LJG-9K1G-FLPD	1/4" Splitter Cable		18.78
	1LJT-934Y-GD33	Highlighters		8.71
	1LNN-D43L-3QXM	Staples		19.46
	1M7H-DFR6-39V4	Sleeve for Glock:Husnick		15.02
	1M7H-DFR6-HMWW	Trailer Lights		16.99
	1MNH-3P7M-9JPT	Treleven: Chain for Badge Holder		8.39
	1MVF-1VM--WKQG	Flashflight, Multitool:Doherty		124.68
	1N1V-XZ7R-TD4T	Pens, Hole Punch, Coffee Creamer		46.87
	1N9C-FVPR-417M	Lens Wipes, Safety Glasses & Masks		140.75
	1NHY-GDRN-1J4R	D & AA Batteries, Desk Calendars-4, Labels, Pe		129.57
	1NWR-LP1T-MMN7	55 " Long Reach UnlockTools Kit for Car		449.91
	1NXR-W1WX-TDQW	8 Channel Mixer, dry Erase Markers		360.04
	1PMN-9MJ6-341D	Palm Sander		163.99
	1PXN-MMNM-9NK4	Identity Theft Protection Roller Stamp		31.98
	1Q6K-JHJL-1RY3	Guitar Cables, Sticker Tabs		26.08
	1Q6K-JHJL-1RY3	Guitar Cables, Sticker Tabs		7.99
	1QLV-F369-CFL9	Copper Infused Quarter Socks Imporve Foot Hea		18.98
	1R4N-PWMK-CRTN	Disposable Respirator, Leather & Nitrile Gloves		436.10
	1RMH-4TWR-764K	Sanitizer for Squads		15.09
	1TQF-MLJN-TT3N	Hoppy: Stinger Switchblade		18.99
	1V4Y-14HF-GVPV	Nike:Husnick		165.09
	1V6F-JYFN-4616	Printer Cable 20'		9.99
	1V9P-hn17-MJF6	Colored Paper		65.34
	1W7W-17VM-JC9W	Sfety Gloves		86.57
	1WWT-H6JL-JDFC	Binder, Page Dividers		37.38
	1XQT-FTF3-FVPT	Hedge Balls		70.94
	1XRR-JD91-FFJC	Thermal Laminating Plantic Paper sheets		21.08
	1YV9-6J3V-Q1K1	Anti Theft Powder Deluxe Kit		37.90
			Total for Check Number 83353:	6,136.76
83354	AMWELGAS	American Welding & Gas Inc	02/06/2025	
	0010636962	Oxygen, Safety & Compliance		59.86
	10573445	Ambulance Medical: Oxygen		59.86
	10585192	Ambulance Medical: Oxygen		133.96
			Total for Check Number 83354:	253.68
83355	ANTIGOA5	Antigo/Langlade County	02/06/2025	
	10856			1,040.00
			Total for Check Number 83355:	1,040.00
83356	ANTIGOAU	Antigo Auto Parts Inc	02/06/2025	
	11661-367504	Sanding Block & RedV Pack		20.99
	11661-367542	Mini Bulb Carded		2.98
	11661-367790	Amber Grease Tube & Red Psa 6 P80		113.04
	11661-367812	Lite Wgt Gallon, Red V Pk, Blue Hardner & Spr		70.15
	11661-368014	Backing Pad Hook-It (returned on inv#11661-36		19.82
	11661-368015	Medium PSA & Credit from Backing Pad Hook-		23.91
	11661-368260	Wire Nut		4.10
	11661-368440	Red PSA & Spreaders		141.27
	11661-377831	Sandblaster Kit		39.36

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83356:	435.62
83357	ANTIGOCA	Antigo Candy Company LLC	02/06/2025	
	232504	Toilet Tissue and Towel		260.20
			Total for Check Number 83357:	260.20
83358	ANTIGOSI	Antigo Sign Inc	02/06/2025	
	15436	Memorial Signs		85.00
			Total for Check Number 83358:	85.00
83359	ANTIGOWA	City of Antigo	02/06/2025	
	175497	Flood Heinzen Pavillion Ice Rink: 12/2/24 & 12/		253.49
			Total for Check Number 83359:	253.49
83360	ARINGEQ1	Aring Equipment Company Inc	02/06/2025	
	910641	Parts & Freight		359.66
	E30018	Mileage, Labor and Shop Supplies		1,523.55
			Total for Check Number 83360:	1,883.21
83361	ARLENSTV	Robert F Arlen	02/06/2025	
	01282025	GE Washer		425.00
	01282025	GE Washer		425.00
			Total for Check Number 83361:	850.00
83362	ASCAPAMS	ASCAP	02/06/2025	
	500579945 2025	License Fee 1/1-12/31/2025		445.00
			Total for Check Number 83362:	445.00
83363	ASP	ASP - WI	02/06/2025	
	02032025	Reichl		265.00
			Total for Check Number 83363:	265.00
83364	ASPINCWO	Aspirus Inc	02/06/2025	
	01022025	3 Audiograms		87.57
	01022025	11 Audiograms		321.16
	01022025	17 Audiograms		496.27
			Total for Check Number 83364:	905.00
83365	ASPIRUIN	Aspirus Inc	02/06/2025	
	01262025	Blood Draws:Kakes, Paul & King, Lysandra		66.00
			Total for Check Number 83365:	66.00
83366	ASSOCAPP	Associated Appraisal Consultants Inc	02/06/2025	
	178506	Professional Services February 2025		3,716.39
			Total for Check Number 83366:	3,716.39
83367	AT&TMOBI	AT & T Mobility LLC	02/06/2025	
	1152025	12/8-01/07/2025		255.92
	1152025	12/8-01/07/2025		37.09
	1152025	12/8-01/07/2025		784.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83367:	1,077.37
83368	AUTOVAL1	APH Stores Inc	02/06/2025	
	60601210	Air Construction, Air Fleet, Air Farm		93.75
	609180153	Plastic Emblem Adhesive		23.99
	609180273	Air Filter		56.00
	609180395	Oil Filter & Oil		58.39
	609180472	Battery (2)		407.98
	609180479	Battery Core Return		-36.00
	609180491	Battery		147.99
	609180781	Battery Less Core		152.99
	609180826	Battery Less Core Charge		181.99
	609181066	Permatex Liquid		10.99
	609181163	Battery and Core Return Credit		157.99
	609181296	JD Cab Filters		86.90
	609181304	Battery less core charge		157.99
	609181370	Drive Belt & Belt		141.98
	609181411	Welder Wire		94.99
			Total for Check Number 83368:	1,737.92
83369	AXONENTE	Axon Enterprise Inc	02/06/2025	
	INUS315341	Tasers 7 Basic Bundle		9,786.00
			Total for Check Number 83369:	9,786.00
83370	AYRESASS	Ayres Associates Inc	02/06/2025	
	220263	City of Antigo 2025 Sewer/Water Improvements		10,680.00
	220263	City of Antigo 2025 Sewer/Water Improvements		10,680.00
	220470	Project#25-0278.10 Professional Services Throu		358.41
	220470	Project#25-0278.10 Professional Services Throu		412.71
	220470	Project#25-0278.10 Professional Services Throu		1,020.92
	220470	Project#25-0278.10 Professional Services Throu		380.14
	220524	Project#25-0290.00 Professional Services Throu		1,096.61
			Total for Check Number 83370:	24,628.79
83371	B&BCONTA	B & B Containers LLC	02/06/2025	
	26913-A	1216 Elm St: Garbage .26 Tons		29.40
	26913-B	423 S Superior St: Garbage .53 Tons		51.70
	26913-C	1018 3rd Ave: Garbage, Chair .05 Tons		13.50
			Total for Check Number 83371:	94.60
83372	BELVEHSO	Belco Vehicle Solutions LLC	02/06/2025	
	10042	Changeover 2020 Ford Utility		9,217.13
	10075	Changeover 2021 Ford Utility		7,064.68
			Total for Check Number 83372:	16,281.81
83373	BIRNAMW1	Birnamwood Area Emergency Services	02/06/2025	
	01312025	Monthly Reconciliation January 2025		14,703.11
			Total for Check Number 83373:	14,703.11
83374	BOLENLAN	Bolengreen Landscaping & Snow Removal	02/06/2025	
	5849	Bale - Straw		200.00
			Total for Check Number 83374:	200.00
83375	BOUNDTRE	Bound Tree Medical LLC	02/06/2025	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	85609139	IV Solution, Endotracheal Tube, NG Tube, Curaj		628.01
	85610765	Pull Tight Seals, Bags, Amiodarone, Levophed		331.01
	85613991	Calcium Chloride, Epinephrine, IV Solution, Ket		783.10
	85619538	Pull Tight Seals		26.79
	85626509	Amiodrane, Levophed		314.86
	85634089	IV Flush Syringe, Glucose Test Strips, Hypoderm		152.21
			Total for Check Number 83375:	2,235.98
83376	BOYSGIRL	Boys & Girls Club of Langlade	02/06/2025	
		2025 Annual Funding		10,000.00
			Total for Check Number 83376:	10,000.00
83377	BYREQUES	James & Lori Hext	02/06/2025	
	26509	Website Hosting Jan-Dec 2025		300.00
			Total for Check Number 83377:	300.00
83378	CIVICPLU	CivicPlus Inc	02/06/2025	
	328138	Printed Copies & Freight Included, Online Code		2,651.43
			Total for Check Number 83378:	2,651.43
83379	CLERMON1	Clermont Printing Company Inc	02/06/2025	
	0096606-001	Toner		84.99
	00966512-001	Labor & Parts		290.99
	0096667-001	100 Thank You Cards & Envelopes		70.10
	0096691-001	Toner		84.99
	0096748-001	Toner, High Yld, Blk		84.99
	96326-001	Regular Envelopes: B Mauk		74.10
			Total for Check Number 83379:	690.16
83380	CNASURET	Western Surety Company	02/06/2025	
	68592442	3/26/25-3/26/26 Term Dates		286.00
			Total for Check Number 83380:	286.00
83381	COGNITRI	Cognizant TriZetto Software Group, Inc	02/06/2025	
	510Z012500	Postal Filler, Fast Forward Hits, Quick Posted Re		272.95
			Total for Check Number 83381:	272.95
83382	COMDEVAC	Langlade County Economic Development C	02/06/2025	
	1072025	January 2025		530.02
	1072025	January 2025		6,136.72
	1072025	February		6,666.66
			Total for Check Number 83382:	13,333.40
83383	DIGGERS1	Digger's Hotline Inc	02/06/2025	
	241 2 11301	Prepaid Email Fees for December 2024		57.07
	241 2 11301	Prepaid Email Fees for December 2024		57.06
	241 2 11301	Prepaid Email Fees for December 2024		57.07
	January 2025	Annual Prepayment & Inv#241 1 11301 & 241 2		1,043.63
	January 2025	Annual Prepayment & Inv#241 1 11301 & 241 2		1,043.63
	January 2025	Annual Prepayment & Inv#241 1 11301 & 241 2		1,043.64
			Total for Check Number 83383:	3,302.10
83384	DIRKSGRO	Dirks Group LLC	02/06/2025	

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	17270	10 Gigabit Ethernet- 2 Pk		95.00
	17271	10 Gigabit Ethernet- 2 Pk		95.00
	DG47796	Set Up Fee for Axcient Backup Appliance		1,500.00
	DG47802	Continuous Support: Bench and Remote Support		585.00
	DG47931	Monthly Billing for January - Server Bundle		7,080.26
	DG47932	Monthly Billing for January - Microsoft 365		1,131.60
			Total for Check Number 83384:	10,486.86
83385	DLTSOLUT	DLT Solutions LLC	02/06/2025	
	5276054	3/11/25-3/10/26 - Annual Subscription		4,997.07
			Total for Check Number 83385:	4,997.07
83386	DNRACCTR	State of Wisconsin	02/06/2025	
	370-0000039044	Backpack Pump Collaspible		1,695.95
			Total for Check Number 83386:	1,695.95
83387	EASTCENP	East-Central Plumbing Inspectors Associati	02/06/2025	
	2025 Annual Due	2025 Annual Dues		25.00
			Total for Check Number 83387:	25.00
83388	ELMREPAI	E. L. M. Repair & Refrigeration	02/06/2025	
	INV 58344	Ambulance Repair: 20112 Ford F-450		802.58
			Total for Check Number 83388:	802.58
83389	ENTERLIG	Enterprise Lighting, Ltd	02/06/2025	
	E23077	11/21/24 Accident: 7 x 3.5 Taper Pole, 25 1/2" E		1,586.25
	E23090	Freight		291.02
			Total for Check Number 83389:	1,877.27
83390	ENVIREQU	Environmental Equipment & Services Inc	02/06/2025	
		Filters & Freight		537.23
			Total for Check Number 83390:	537.23
83391	EOJOHNSO	E O Johnson Company Inc	02/06/2025	
	INV1672569	Contract # CN12700-01: Copy Room Printer		337.67
	INV1691586	Copy Contract		54.00
			Total for Check Number 83391:	391.67
83392	FASTENA1	Fastenal Company	02/06/2025	
	IWANT203544	Safety Gloves		26.20
			Total for Check Number 83392:	26.20
83393	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	02/06/2025	
	20852	4" Black Steel Pipe Coupling		48.00
			Total for Check Number 83393:	48.00
83394	FLOCKGRO	Flock Group, Inc	02/06/2025	
	INV-57534	Flock Safety LPR, fka Falcon		15,000.00
			Total for Check Number 83394:	15,000.00
83395	GALLSLLC	Galls Parent Holdings LLC	02/06/2025	
	030115104	Fleece Lined Knit Cap:Barske		18.82

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	030236340	Power Stretch Poly Shirt:Goeks		91.52
	030283655	BLK 12 M:Schilling		166.49
	28714944	Barske: Ultra Plus Cuffs - Steel		62.48
	28858828	Deluxe Personal Bleeding Management Kit		86.00
	28879665	Bula: Thinsulated Lined Leather Gloves		60.99
	29116537	Barske: Dri Release t-Shirts		21.16
	29157064	5 In 1 Jacket: Officer Foat		78.20
	29157064	5 In 1 Jacket: Officer Foat		183.79
	29486535	Bula: 8" Insulated Acadia Boot 400		420.95
	29673650	Reichl: Backpack Sling, Mechanix Glove, Dri R		104.76
	29700000	Reichl: Innox PRC GTX Mid TF		227.36
	30013861	Goeks: Pancake Holster		83.98
	30040241	Pizl: Emergency Rapelling Belt		71.34
			Total for Check Number 83395:	1,677.84
83396	GFLEVERG	GFL Everglades Holdings LLC	02/06/2025	
	UD0000105914	Trash & Recycling 1020 Pierce St 2/1-2/28/25		547.10
			Total for Check Number 83396:	547.10
83397	HDSUPPLY	Core & Main LP	02/06/2025	
	W257230	#2 Eclipse Parts & New Style Bonnet		683.08
			Total for Check Number 83397:	683.08
83398	IMAGETRE	Image Trend Inc	02/06/2025	
	PS-INV112954	Field Bridge Support 1/15-12/31/25		300.00
			Total for Check Number 83398:	300.00
83399	INFRASTR	IAI Holdings Inc	02/06/2025	
	34597	Contract Operations & Maintenance Wastwater I		36,594.67
	34598	Contract Operations & Maintenance Water Treat		34,516.33
			Total for Check Number 83399:	71,111.00
83400	INSIGHFS	Growmark Inc	02/06/2025	
	450119858	Radar AM 4		36.68
	450121169	Rye Winter		33.00
			Total for Check Number 83400:	69.68
83401	INTRADYN	A.U.A.E.S. Inc	02/06/2025	
	8808	Cloud GOV Agency Yearly		1,935.00
			Total for Check Number 83401:	1,935.00
83402	IROW	Genesis Ventures Inc	02/06/2025	
	318269	Lock Cart Rental		15.00
			Total for Check Number 83402:	15.00
83403	ITPIPESO	Itpipes Opco, LLC	02/06/2025	
	B2427	2/1/25-1/31/26 Cloud Tier 2 Governement ITpip		6,225.00
	B2427	2/1/25-1/31/26 Cloud Tier 2 Governement ITpip		6,225.00
			Total for Check Number 83403:	12,450.00
83404	JKJMACHI	JKJ Machine & Tool LLC	02/06/2025	
	7481	Snow Blower Hub		1,425.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83404:	1,425.00
83405	KATUZASE	Kautza Septic Service Inc	02/06/2025	
	324	Pumping: 12/10/24		136.50
	383	1/3/2025 4500 Gallons		175.50
			Total for Check Number 83405:	312.00
83406	KRUEGERS	Krueger & Steinfest Inc	02/06/2025	
	57886	Pymt & Perf Bond: 2024 Park Improve, Antigo I		8,853.00
	58978	Demo Site Work December		409.33
	58978	Demo Landfill December		1,412.50
			Total for Check Number 83406:	10,674.83
83407	LAKESIDE	Vosmek Drug Store Inc	02/06/2025	
	18057671	Aluminum Foil		15.16
			Total for Check Number 83407:	15.16
83408	LAMBEAU	BCN Telecom Inc	02/06/2025	
	23867296	2/1-2/28/25		20.77
	23867296	2/1-2/28/25		15.57
	23867296	2/1-2/28/25		15.57
	23867296	2/1-2/28/25		15.57
	23867296	2/1-2/28/25		15.57
	23867296	2/1-2/28/25		15.57
	23867296	2/1-2/28/25		15.57
	23867296	2/1-2/28/25		31.15
	23867296	2/1-2/28/25		31.15
	23867296	2/1-2/28/25		31.15
	23867296	2/1-2/28/25		20.77
	23867296	2/1-2/28/25		31.15
			Total for Check Number 83408:	259.56
83409	LANGCOUN	Langlade County Fire Chief's and	02/06/2025	
	2025 Dues	2025 Annual Membership Dues		25.00
			Total for Check Number 83409:	25.00
83410	LANGCTYS	Langlade County Sheriff's Dept	02/06/2025	
	24-37	Walmart Shopping		1,185.64
	25-01	Everbridge 1/1-12/31/25		4,001.01
			Total for Check Number 83410:	5,186.65
83411	LANGCTYT	Langlade County Treasurer	02/06/2025	
	1098	Annual Phone Maintenance 2025		767.00
	1100	January 2025 Monthly Phone Charges		88.14
			Total for Check Number 83411:	855.14
83412	LANGLA10	Langlade County Highway Dept	02/06/2025	
	11/24/2024	Brine Salt		245.32
			Total for Check Number 83412:	245.32
83413	LANGLA14	Langlade Ford Inc	02/06/2025	
	060207	Hose - Windshield Washer		25.50
	141398	Repairs for 2019 Ford Police Interceptor		2,385.03

Attachment: Checks by Date (7346 : BMO Bank Account Payable Check Nos. 83227-)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	142995	Boot Ignition wire Protection, 2019 Ford Police I		171.64
	December Statem	RO#142528, 142613 & 142616 Oil Changes		126.00
			Total for Check Number 83413:	2,708.17
83414	LEAGUEO1	League of WI Municipalities	02/06/2025	
	10015	Membership 1/1-12/31/2025		2,396.37
			Total for Check Number 83414:	2,396.37
83415	MACQUEQU	MacQueen Equipment LLC	02/06/2025	
	036037	SCBA Flow Test, Shop Supplies and Travel Time		2,097.00
	P36970	Blades & Paddles		858.10
			Total for Check Number 83415:	2,955.10
83416	MARATCSW	County of Marathon	02/06/2025	
	5077	252 ContSoils Contract Rate 4th Ave Roadway C		1,102.20
			Total for Check Number 83416:	1,102.20
83417	MAVO	Mavo Systems Wisconsin LLC	02/06/2025	
	3361	Testing at 717 5th Ave		100.00
			Total for Check Number 83417:	100.00
83418	MENARDIN	Menards Inc	02/06/2025	
	10255	Dishwasher Cleaner, Jet Dry, Mold Mildew, Spo		108.19
	10500	Nuts, Bolts & Washers		42.03
	10671	Door Sweep, Paint, Brush and Tote		328.32
	10703	All Purpose Compund, Wire Therm, Heavy Duty		13.96
	10714	Socket HDCap, Batteries		52.81
	10727	Bulbs		23.79
	10732	Cable Ties, Clock & Shims		77.82
	10760	Bleach Sprayer, Paint, Brushes & Straps		211.14
	10778	Paint, Tape, Brush, Roller		143.60
	10807	Paint & Brushes		103.76
	10826	Wire Shelves, Casters & Batteries		183.19
	10835	Wire Shelf		69.00
	11017	Door BTM		35.97
	11037 CR10826	Return Wire Shelves		-35.98
	11038	Wire Shelves & Casters		110.69
	11048	Truck Bed Spray & Carpenter Pencils		36.30
	11096	Paint		30.88
	11096	Cargo Light		9.79
	11099	Casters, Sanding Discs		86.48
	11110	Lumber		11.55
	11384	Nuts, Bolts, Sharpies, Windshield Wash		166.22
	11424	Propane & Torch Props		143.85
	11424	Paint		31.96
	11665	Blasting Crystal, Pro Paint Safety Red & Brushe		181.37
	11694	R13 Insulation		88.44
	11750	Velcro, Trim and Paint Brushes		29.47
	11787	Paint, Rollers & Screws		59.96
	11794	Bushing & Nipple		5.34
	11813	16' Walnut Fusion		149.67
	11850	Paint, Quad Mix & Foam Spray		109.88
			Total for Check Number 83418:	2,609.45
83419	METROFIR	Metro Fire Protection Inc	02/06/2025	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	002894	Annual Fire Extinguisher Inspection, 2 10# Extin		238.43
			Total for Check Number 83419:	238.43
83420	MOSS&ASS	Moss & Associates LLC	02/06/2025	
	337	Clermont & 7th Ave Fees: Acquisition, Right of		17,950.00
			Total for Check Number 83420:	17,950.00
83421	MOTORSOL	Motorola Solutions Inc	02/06/2025	
	8281976866	HiFi Mic Mutable Kit		360.00
			Total for Check Number 83421:	360.00
83422	MULTMEDI	Multi Media Channels LLC	02/06/2025	
	IN240779	Winter in Northweeds Ad		359.00
			Total for Check Number 83422:	359.00
83423	NCCPA	North Central Chief's of Police Assoc	02/06/2025	
	02042025	2025 NCCPA Membership Dues		25.00
			Total for Check Number 83423:	25.00
83424	NORTEAST	Northeast Wisconsin Technical College	02/06/2025	
	CINV_002354	Training: Hoppy/Schilling		1,198.00
			Total for Check Number 83424:	1,198.00
83425	NORTHCE2	North Central Fire Chief's Ass'n	02/06/2025	
	03012025	2025 Membership Dues		100.00
			Total for Check Number 83425:	100.00
83426	NORTHSTA	North Star Environmental Testing LLC	02/06/2025	
	250-003	Pre-Demo Asbestos Inspection & Labratory Ana		1,505.00
	250-004	Pre-Demo Asbestos Inspection & Labratory Ana		1,155.00
			Total for Check Number 83426:	2,660.00
83427	OREILLY	O'Reilly Automotive Stores Inc	02/06/2025	
	1973-391198	Mini Bulb		6.60
			Total for Check Number 83427:	6.60
83428	PERPETUA	Richard S Majewski	02/06/2025	
	00243	Lewis Jeff & Harrold Bronze Plaque		350.00
			Total for Check Number 83428:	350.00
83429	POLLAWAT	Ferguson Enterprises Inc	02/06/2025	
	0437020	2" Mach 10 R900 cf 17LL		1,200.00
	0437576	1 1/2" Mach 10 13" cf		815.00
			Total for Check Number 83429:	2,015.00
83430	POMASLFI	Pomasl Fire Equipment Inc	02/06/2025	
	98919	Seat Belt, Fixed Loop		189.08
	99036	2 Streamlight #45937, Battery, Litebox Replacer		98.00
	99082	No Smoking Sign		5.00
	99090	Broken Wire to Speaker - Repair Speaker and Si		67.50
	99113	Streamlight #90339 NiMH Battery & Shipping		285.91
	99183	Replaced Defective Speaker		271.50

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 83430:	916.99
83431	POMPSTIR	Pomp's Tire Service Inc.	02/06/2025	
	500132117	Tire Leak, O-Ring & Supplies		153.75
	500132201	2 Tires		1,000.80
	500132204	2 Tires, Mount & Supplies		283.22
	500132412	Casin, Ultra Drive & Retreads		2,248.44
			Total for Check Number 83431:	3,686.21
83432	PRAIREQU	Prairie Equipment Company, LLC	02/06/2025	
	12783	Manhole Debris Catcher		760.88
			Total for Check Number 83432:	760.88
83433	PUBLICSE	Public Service Comm Of WI	02/06/2025	
	RA25-I-00180	2023-2024 Remainder Assessment		2,341.04
			Total for Check Number 83433:	2,341.04
83434	QUINLANS	Quinlan's Equipment Inc	02/06/2025	
	01P29001	Kit, Core & Freight		1,397.60
	01P29082	Hand Held Swivel Mount Kit		4.50
	01P29155	Radiator Cap		11.54
	01P29157	Filters		25.74
	01P29164	FItting		19.73
	01P29204	Lamp & Light (2)		72.92
	01P29287	Air Line		80.85
	02P57541	Adapter		15.78
	02P57927	Hydro Hose for Fork Lift and Fittings and Adapt		102.23
	02P58321	2" Hub Cap		6.37
	02P58399	Sprocket, Shaft, Paint Markers, Chains		215.42
	02P58401	Fittings		7.80
	02P58535	Pressure Washer Nozzle & Freight		83.93
	02P58615	Hydraulic Hose, Fittings and O-Ring		39.26
	02P58716	Hose, Fitting & Adapters		236.51
	02P58914	Hose, Fitting & Oil		415.16
	02P58968	2 Bolt Light Cast		33.38
	02P8404	Hose and Fittings		46.34
			Total for Check Number 83434:	2,815.06
83435	REMINGTO	Remington Oil Company Inc	02/06/2025	
	767578	3 Pro Max		26.97
			Total for Check Number 83435:	26.97
83436	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	02/06/2025	
	94286	Signs		2,060.66
			Total for Check Number 83436:	2,060.66
83437	RIESTERE	Riesterer & Schnell Inc	02/06/2025	
	2745247	Filter Elements		222.64
	2747425	Hub Kit and Wheel Bolt		264.72
			Total for Check Number 83437:	487.36
83438	RUEKERTM	Ruekert-Mielke Inc	02/06/2025	
	154616	VUEWorks Core Services		2,625.00
	154616	VUEWorks Core Services		2,625.00

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	154616	VUEWorks Core Services		2,625.00
	154616	VUEWorks Core Services		2,625.00
	154617	GIS Core Services		1,850.00
	154617	GIS Core Services		1,850.00
	154617	GIS Core Services		1,850.00
	154617	GIS Core Services		1,850.00
	154989	Project: 8043-10003*2024 Antigo C 2024 VueW		742.50
	155339	Project: 8043-10003*2024 Antigo C 2024 VueW		41.25
	155340	Project: 8043-10005/2024 Antigo C 2024 GIS Fi		1,190.00
	155341	Project: 8043-10005/2024 Antigo C 2024 GIS A		1,800.00
			Total for Check Number 83438:	21,673.75
83439	SAMPSCON	Sampson Concrete	02/06/2025	
	60000	Job: 2408, Concrete Curb & Gutter, Driveway 6		3,000.00
	60000	Job: 2408, Concrete Curb & Gutter, Driveway 6		8,045.00
	60000	Job: 2408, Concrete Curb & Gutter, Driveway 6		2,330.84
			Total for Check Number 83439:	13,375.84
83440	SANDCREE	Sand County Environmental Inc	02/06/2025	
	8787	City of Antigo Landfill 2024 (3664)		956.85
	8787	City of Antigo Landfill 2024 (1357)		5,200.37
	8787	City of Antigo Landfill 2024 (4258)		1,242.54
	8787	City of Antigo Landfill 2024 (3694)		2,086.31
	8787	City of Antigo Landfill 2024 (3294)		4,172.67
			Total for Check Number 83440:	13,658.74
83441	SENCENLA	Senior Center of Langlade Co	02/06/2025	
	01012025	January Contribution		2,500.00
	02012025	February Contribution		2,500.00
			Total for Check Number 83441:	5,000.00
83442	SERWEIMP	Arthur J. Serwe	02/06/2025	
	11001	Nozzle Spray		111.60
			Total for Check Number 83442:	111.60
83443	SESACRIG	SESAC Rights Management	02/06/2025	
	749873 2025	1/1-12/31/25		610.00
			Total for Check Number 83443:	610.00
83444	SIMMPLMB	Simmons Plumbing LLC	02/06/2025	
	3314	Replace Selonoid on Women's Bathroom Faucet		270.00
			Total for Check Number 83444:	270.00
83445	SOUTHSID	Southside Tire Company Inc	02/06/2025	
	10113853	Switch & Balance, Tire Disposal & Shop Suppli		44.50
			Total for Check Number 83445:	44.50
83446	SPRINBRO	Spring Brook Veterinary Clinic	02/06/2025	
	95440	Appt. for K9 Riggs		100.80
	96449	DA2LPP 1 Year, Heartgard, Bravecto:Riggs		135.19
			Total for Check Number 83446:	235.99
83447	STRANDAS	Strand Associates Inc	02/06/2025	

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	0220255	Project: 7253.002 WWTP-Prof. Services 12/1/24		1,370.00
			Total for Check Number 83447:	1,370.00
83448	TELEFLEX	Teleflex Funding LLC	02/06/2025	
	9509394951	Needle set A& Stabilizer		1,330.00
			Total for Check Number 83448:	1,330.00
83449	THEBEARI	The Bearing Store LLC	02/06/2025	
	14266	Bearings for Equipment		10.83
	14284	SA205 16N		52.39
			Total for Check Number 83449:	63.22
83450	THIRDMIL	Third Millennium Associates Inc	02/06/2025	
	32295	Antigo Utility Bill Rendering		268.26
	32295	Antigo Utility Bill Rendering		268.26
	32295	Antigo Utility Bill Rendering		59.61
	32416	Utility Bill Rendering 1/9, 1/16, 1/23 & 1/30/25		69.43
	32416	Utility Bill Rendering 1/9, 1/16, 1/23 & 1/30/25		312.46
	32416	Utility Bill Rendering 1/9, 1/16, 1/23 & 1/30/25		312.45
			Total for Check Number 83450:	1,290.47
83451	TNJPSTC	Tina Marie Peterson	02/06/2025	
	9818	Inspection & Treatment		50.00
			Total for Check Number 83451:	50.00
83452	TOPACKDE	TPD Inc	02/06/2025	
	14894	FlexHeat Detail Pants & Hemming: Goeks & K l		549.95
			Total for Check Number 83452:	549.95
83453	TRITCHSO	Tritech Software Systems	02/06/2025	
	Q-197925	Annual Renewal 2/28/25-2/27/26		3,828.10
			Total for Check Number 83453:	3,828.10
83454	UNIFIEDS	Unified School Dist Of Antigo	02/06/2025	
	02032025	#628143-Rapids Housing LLC		131.37
	12/01/2024	Party Room Revenue for December 2024		1,027.00
	12/31/2024	December Membership Fees, Swim Lessons, Pa		1,779.69
			Total for Check Number 83454:	2,938.06
83455	UNIFORM1	Uniform Shoppe Of Greenbay Inc	02/06/2025	
	5049	Deike Uniform		200.95
	5180	Shirt:Treleven		94.95
	5337	Alter Class A Coat:Palmer		76.00
	5358	Merrill Boot & WSI Hat:Perkins		188.90
			Total for Check Number 83455:	560.80
83456	VERIZWIR	Verizon Wireless Services LLC	02/06/2025	
	6101719596	11/22-12/21/2024 Service		38.01
	6101719596	11/22-12/21/2024 Service		38.01
	6101719596	11/22-12/21/2024 Service		42.31
	6101719596	11/22-12/21/2024 Service		84.63
	6101719596	11/22-12/21/2024 Service		38.01
	6101719596	11/22-12/21/2024 Service		42.31

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	6101719596	11/22-12/21/2024 Service		38.01
	6101719596	11/22-12/21/2024 Service		11.57
	6101719596	11/22-12/21/2024 Service		76.02
	6101719596	11/22-12/21/2024 Service		85.22
	6101719596	11/22-12/21/2024 Service		41.19
	6101719596	11/22-12/21/2024 Service		84.63
	6101719596	11/22-12/21/2024 Service		38.01
	6101719596	11/22-12/21/2024 Service		269.25
	6101719596	11/22-12/21/2024 Service		42.35
			Total for Check Number 83456:	969.53
83457	VESTISGR	Vestis Group,Inc (f/k/a Aramark Uniform)	02/06/2025	
	6320541729	Cabinet Set, Rubber Mat, Scraper Mat, Toll Tow		69.89
	6320550282	Mat Rubber, Scraper Mat, Roll Towel, Shop Tow		69.89
	6320550283	Rubber Mat, Scraper Mat, Steady Step Mat		40.58
	6320550284	Mats Nylon/Rubber, Mop Wet Barricade		12.95
	6320556245	Mat Nylon/Rubber, Scraper Mat & Service Char		69.89
	6320556246	Mat Nylon/Rubber, Scraper Mat & Service Char		35.98
	63205564370	Shop Towel & Service Charge		36.05
	6320557497	Mat Nylon/Rubber, Scraper Mat & Service Char		40.58
	6320564365	Mat Nylon/Rubber, Scraper Mat, Towel & Servi		69.89
	6320564367	Mats Nylon/Rubber, Mop Wet Barricade		12.95
			Total for Check Number 83457:	458.65
83458	VICTORYJ	Victory Janitorial Inc	02/06/2025	
	135421	Clear & Mild Foam Handwash Refills		133.62
	135571	Roll Towel		28.50
			Total for Check Number 83458:	162.12
83459	VONBRIES	Von Briesen & Roper S.C.	02/06/2025	
	479659	Prof. Services through November 30 2024: Matt		1,723.50
	481818	Prof. Services through December 31, 2024: Labo		5,898.00
	481819	Mtr: 2024 AJ-01 Matter#: 010659-00017 Prof. S		1,621.50
	481820	2023-2025 Fire Interest Arbitration, Matter#: 01(		7,486.00
			Total for Check Number 83459:	16,729.00
83460	WAGNERSH	Wagner Shell Antigo LLC	02/06/2025	
	12/24 Statement	Squad Washes		24.50
			Total for Check Number 83460:	24.50
83461	WIDEPT25	WI Dept Of Transportation	02/06/2025	
	395-0000380934	C Antigo: 4th Ave		2,529.59
			Total for Check Number 83461:	2,529.59
83462	WIDEPTO6	WI Dept Of Justice TIME	02/06/2025	
	455TIME-0000017	Time Access Traditional Charge, Qtrly Chg Offic		345.75
			Total for Check Number 83462:	345.75
83463	WINTERBE	Winter Law Office	02/06/2025	
	02032025	Secreterial Services Provided During February 2		1,000.00
	12312024	Razing Orders		1,793.35
	12312024	Envelopes w/Postage		95.00
	12312024	League Webinar		125.00
	12312024	Mattek-Krivoshein Recording		30.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83463:	3,043.35
83464	WITTENBE	Wittenberg Telephone Company	02/06/2025	
	275400	2/1-2/28/25		776.45
	554000	2/1-2/28/25		64.95
			Total for Check Number 83464:	841.40
83465	ZARNOTHB	Zarnoth Brush Works Inc	02/06/2025	
	0200657-IN	Cablewrap Broom Refills and Drive Hub for JD		1,809.00
			Total for Check Number 83465:	1,809.00
83466	ZOLLMEDI	Zoll Medical Corporation	02/06/2025	
	4113541	CPR-D Padz & Pedi-Padz		392.25
	4120878	AED Pro Non-Rechargeable Battery Pack-White		153.00
			Total for Check Number 83466:	545.25
			Report Total (252 checks):	4,393,280.79