CITY OF ANTIGO

COMMON COUNCIL MEETING

AMENDED TO INCLUDE CHECK DETAIL FOR:
PAYMENT OF BILLS ITEMS 1 - 4

COUNCIL CHAMBERS	Wednesday, March 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 from the February 12, 2025 Meeting

PUBLIC HEARING

1. Public Hearing for Zoning Amendment Application to Amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to Classify the Property at 1014 Fourth Avenue as R-3, Two-Family Residence District Instead of B-2, Community Service District for Correction of Zoning to Residential Property Rather Than Community Service/Business Property for Buyer's Lender to Approve Appraisal and to Rezone the Property to a Zoning District that Permits Residential Use (Parcel #201-0252)

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

19-25 Change Wellness Reimbursement for Employees Who Utilize the Facility at Least Ten Times Per Month

20-25 Approve Bid from GFL Environmental for the 2025 Spring Curbside Clean-Up Landfill Hauling/Tipping Fees at $84 Per Ton

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

21-25 Resolution In Support Of Reauthorization Of State Funding For Knowles-Nelson Stewardship Program (Contingent Upon Approval at Parks, Cemetery and Recreation Commission Meeting)

LICENSES

1. Approve Agent Change for Krist Oil Company (dba Krist Food Mart #57 at 104 Superior Street) Class "A" Beer/Fermented Malt Beverage and Cigarette Licenses ~ New Agent David H. Stark (Contingent Upon Receipt of Responsible Beverage Server Training Course Completion Certificate)

ORDINANCES

1374B Amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to Classify the Property at 1014 Fourth Avenue as R-3, Two-Family Residence District Instead of B-2, Community Service District for Correction of Zoning to Residential Property Rather Than Community Service/Business Property for Buyer's Lender to Approve Appraisal and to Rezone the Property to a Zoning District that Permits Residential Use (Parcel #201-0252)

1375B Ordinance Amendments to Allow Dwelling Units Above the Ground Floor in a Building Located in a B-3 or B-4 Zoning District

1376B Amendment of the City of Antigo's Electrical Fee Schedule to Include a Fee for Residential Solar System Installations

1377B Approve Structuring the Abatement Portion of the Fee Schedule to Include a $125 Administrative Fee

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for February 14 and February 28, 2025
2. BMO Bank Accounts Payable Check Nos. 83467- 83639
3. Self-Funding Health Insurance Check Nos. 2160-2162
4. Block Grant Revolving Loan Check Nos. 3783-3788

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(1)(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 to Discuss a Subrogation Claim. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business
2. Any Action on Items Discussed in Closed Session

ADJOURNMENT

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

DATE MAILED: March 07,2025 THOMAS BAUKNECHT

"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 property as R-3, Two-Family Residence District instead of B-2, Community Service District:

"Original Plat Lot 14 Block 21 Parcel #201-0252
(1014 Fourth Avenue)"

for correction of zoning to residential property rather than community service/business property for buyer's lender to approve appraisal and to rezone the property to a zoning district that permits residential use.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, March 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

March 12, 2025

RESOLUTION NO. 19-25

WHEREAS, the City has been reimbursing employees for wellness participation at two area fitness centers as long as they attend at least ten times per month; and,

WHEREAS, the two programs reimbursed are for Welfit at Aspirus Langlade Hospital and Anytime Fitness Center and both of these programs are changing rates; and,

WHEREAS, the Finance, Personnel & Legislative Committee has considered the different fee structures and have approved reimbursing $40 per month with at least ten visits and leaving it up to employees to choose where to attend and on what plan; and,

WHEREAS, other programs will be considered for reimbursement if they are able to provide a list each month of the employees attending and how many times they attend.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to change the wellness reimbursement for employees to $40 per month with attendance at least ten times per month.

BE IT FURTHER RESOLVED, in order to consider other programs besides Aspirus Langlade Hospital and Anytime Fitness Center, the program must be able to verify how many visits per month the employee has and be willing to certify this to the City.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

March 12, 2025

RESOLUTION NO. 20-25

WHEREAS, the City of Antigo held successful curbside clean-up efforts in 2020, 2021, 2022, 2023, and 2024 and has budgeted in 2025 to conduct a curbside clean-up; and,

WHEREAS, staff have updated the guideline document and map detailing the requirements, pick-up dates, and location maps to assist the public as attached to this resolution; and,

WHEREAS, the scheduled curbside pick-up dates are for the week of May 5th for residents located on the north side of Fifth Avenue to the northern City limits and for the week of May 12th for residents located on the south side of Fifth Avenue to the southern City limits; and,

WHEREAS, bids for the temporary storage, hauling, and landfill tipping fees were again solicited and considered at the February 26, 2025 Public Works Committee meeting; and,

WHEREAS, the Committee recommends awarding the bid to GFL Environmental in the amount of $84.00 per ton.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the bid to GFL Environmental in the amount of $84.00 per ton for the temporary storage site, hauling, and landfill tipping fees as detailed in the Request for Proposals.

BE IT FURTHER RESOLVED, the funds will be derived from the 2025 Budget for the City's Spring Curbside Pick-up effort.

____

Mayor

Attest:

____

Clerk – Treasurer

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: March

Re: February Report

Bids were received and opened for the 2025 Spring Clean-Up Tipping Fees. This item is on your agenda this month for approval. Two bids were received. We are anticipating Spring Clean-up to be May 5th for the north side of town and May 12th for the south side of town.

The water department has been keeping busy with flushing and taking water temperatures throughout the community. We currently have a little over 400 residents within the City running their water to keep the mains from freezing. This could last another four to six weeks yet. With the warmer temperatures, the frost is pushed further into the ground causing problems. We are still direct feeding the south half of the City, this will continue for at least four to six weeks as well.

Our stormwater crew has been thawing and opening catch basins around the City to help with water drainage.

The sanitary crew has encountered a few sanitary freeze ups. We have been monitoring these situations as well.

The Street crew worked on demolition of three City homes. These demolitions were successful. Our street crew worked in conjunction with Krueger and Steinfest. The bills for these demolitions will be forwarded to the Clerk's office and transferred to the taxes if the residents do not pay.

Fingers crossed that we have a nice early Spring!

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

March 3, 2025, Council Report

February 2025 Antigo Police Department Activities

From February 1, 2025, to February 28, 2025, the Antigo Police Department had 530 calls for service, 103 investigative reports initiated, and 44 arrests. Officers issued 45 traffic citations, 31 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 14 crash investigations.

Det. Sgt Goeks and Captain Rustick conducted a comprehensive investigation into the theft of an enclosed trailer. Through the assistance of the Flock cameras and Kwik Trip we identified the suspect from the upper peninsula of Michigan and recovered the trailer within a few days. Charges are pending.

With the incredible eye for detail and exemplary investigation work of Officer Fitzpatrick, Officer Foat, and Det. Sgt. Goeks we were able to identify two-armed robbery offenders from an incident within the City of Antigo. With the assistance of other Antigo PD officers and the Langlade County Special Response Team we were able to arrest the two offenders without incident.

Training

Sergeant Husnick and I attended the Wisconsin Chief of Police Association Conference. Officer Barske attended the Wisconsin Narcotics Officer Association Conference.

Community Engagement

School Liaison Officer Schilling participated in the Antigo High School virtual reality day.

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: HRUSTICK **ANTIGO POLICE DEPARTMENT** 03/04/2025 09:12:45

AGENCY: ANPD

Date Range: date_occu from 02/01/2025 00:00:00.000 - 02/28/2025 23:59:59.000

INCIDENT OFFENSE DETAILS

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

100 - Kidnapping/Abduction	1	1
13B - Simple Assault	3	3
64A - Human Trafficking, Commercial	1	1
	5	Crime against Person total: 5

Crime against Property

120 - Robbery	1
23C - Larceny (shoplifting)	1
23H - Larceny (all other)	4
240 - Motor Vehicle Theft	1

Crime against Property total: 7

Crime against Society

35A - Drug/Narcotic Violations	6
35B - Drug Equipment Violations	5

Crime against Society total: 11

Crime against Other

90C - Disorderly Conduct	10
90D - Driving under Influence	2
90J - Trespass of Real Property	3
90Z - All Other Offenses	32

Crime against Other total: 47

Grand Total: 70

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: March 4, 2025

Re: March Council Report

Where does the time go? It seems I was just writing February's report. The auditors were here last week getting information for the audit. They are still requesting documentation which we scan and send to them. I expect that everything will be good from the auditor's standpoint. Thanks to my entire staff as everyone is busy getting information for the auditors.

We are getting requests for absentee ballots so I expect the April election to be a busy one. As soon as we receive the ballots, we will get them in the mail. All absentee voting requests have to be received by mail or online until in-person absentee voting starts on Tuesday, March 18th.

Many customers have now been advised to run their water to prevent the freezing of pipes. Our Utility Clerk, Jamie Smith, has to track these addresses and manually calculate credits for the water that is used for this process. The people that have been notified to run their water need to contact the City to confirm they are doing this so the adjustments can be made. Hopefully, warmer weather comes sooner rather than later.

Our office continues training our newer employees to take over some of the day-to-day processing. Everyone is very willing to learn new things and to help wherever they can. I very much appreciate their willingness to learn and take on new things.

We are also working on taking over the day-to-day invoices such as utilities and chemicals to be coded and paid. The new contract with Infrastructure Alternatives has the City paying these invoices and our payments to IAI have decreased. The initial set up for accounts, name changes, etc. has been quite a bit of work but once everything is set up, it will not be as time consuming.

Besides our never ending duties working with all departments and the public, there is not really anything new to report. As always, if you have any questions or concerns, please feel free to contact me.

Building Inspection/ Zoning Administration Department

Memo

To: City of Antigo Common Council

From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: February 2025

Re: Building Inspection and Zoning Administration Department General Updates

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Proposed Ordinance Amendments: The Finance, Personnel, and Legislative Committee, at the February 19th meeting, approved 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 that the Finance, Personnel, and Legislative Committee, at the February 19th meeting, approved is to amend 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 approved at the February 4th City Plan meeting and also at the February 19th Finance, Personnel, and Legislative Committee meeting.

New Construction: Jake Waldner has completed one of the eight duplexes as part of his phased construction plan on Charlotte Street.

Demolitions: The demolitions of the houses located at 1027 4th Ave, 119 S Hudson St, 627 Irving St, will be completed by March 7th. The demolition process is lengthy and time consuming, but it is very necessary that the city routinely implements it to address the blighted houses in the community. The neighborhood feedback is overwhelmingly positive when we remove a blighted house in the city.

The process includes great multi department teamwork and coordination. The Building/Zoning Department begins the process by identifying a dwelling that appears to be past the point of rehabilitation. The owner of the property is notified, and they are made aware of the condition of their building.

If the owner of the property responds to our initial notification, then our department requests permission to complete a full inspection of the property. If they agree, then we move forward with a complete inspection. If the inspection of the building results in a required condemnation, then the best-case scenario is that the owner chooses to raze the property on their own. They are required to follow the razing process per city ordinance.

If the owner does not respond to the first notification, then a second attempt to contact them is made. If there is still no response from the owner following the second attempt, then a written request to complete a full inspection of the property is sent to the owner. If the owner still does not respond to this request, then we consult the city attorney's office, and our attorney petitions the judge asking him to grant an inspection warrant. If the warrant is granted, (we have not been denied yet), then the Building/Zoning Department completes a full inspection of the property. If at that time it is determined that the building requires condemnation, then our attorney files a raze order. The owner receives the raze order. The order states that they still have 45 days to raze the building on their own. If the owner does not begin the razing process prior to the 45-day grace period expiring, then the city is legally allowed to raze the building.

The next step is for the Building/Zoning Department to schedule asbestos testing, and if asbestos is detected then we schedule the asbestos to be removed. The city follows the razing process per city ordinance and a utility disconnection form is completed to ensure that all utilities are safely disconnected prior to demolition.

The Street Department oversees the demolition at this point. Prior to demolition they remove any potential dangers from the houses such as fuel, paint, etc. They perform any snow plowing, tree removal, or any other site prep that is required prior to the start of the building demolition.

Finally, the building is ready for the demolition. The Street Department efficiently removes the building and restores the site to grass, as it states in our ordinances.

The Street Department tracks the demolition costs throughout the process. The city does not profit from a demolition. The bill is comprised of the streets departments' labor at the city's billable rate, equipment costs at the state's rate, and the tipping fee expenses for the disposal of the building.

The total cost of the demolition is sent to the Clerk's office and is billed to the property owner. If the owner does not pay the billed amount, then it is assessed to the property.

This process takes anywhere from 8 months to a year from start to finish.

Zoning and Code Enforcement: Our department addressed 12 ordinance violations in February.

Building Permits: Building permit applications have been submitted at a steady pace throughout the past month. We issued 19 building permits in February.

City Owned Buildings: Omni Glass and Paint will be replacing the City Hall windows this spring. Terry has a signed contract in hand.

INFRASTRUCTURE ALTERNATIVES, INC.

March 12, 2025
Karin Derauf, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for March 2025

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

Wastewater Plant:

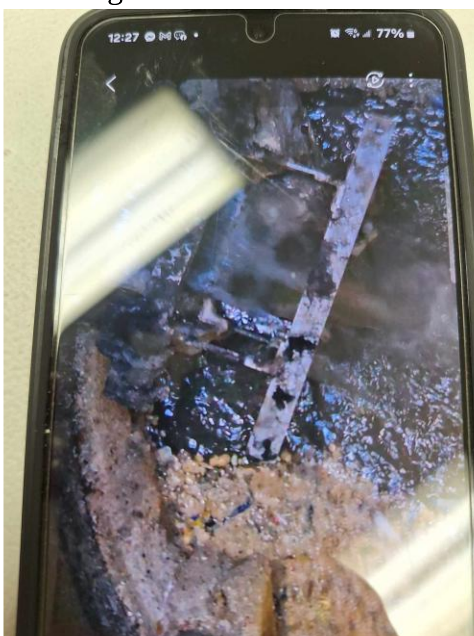
1. Maintenance on equipment and buildings continues.
2. Sabel Mechanical was on site in February to install the new hopper for our new sludge transfer pump. The old hopper did not fit the new pump.
3. The Reece Group LLC was on site taking measurements. They are contracted to replace most of the service doors as many have closers that do not function, some are rusted. They'll be replaced with fiberglass insulated doors, which should also help lower heating bills.
4. My operators were able to replace the seals inside one of our sludge pumps. It took them a couple days in order to pull the old ones out, but they managed.
5. The laboratory was recently painted as well and the light blue/grey color certainly brightens up the room.
6. One of the walls in the basement of the main building is crumbling badly. I have been in contact with a contractor that specializes in this type of work.

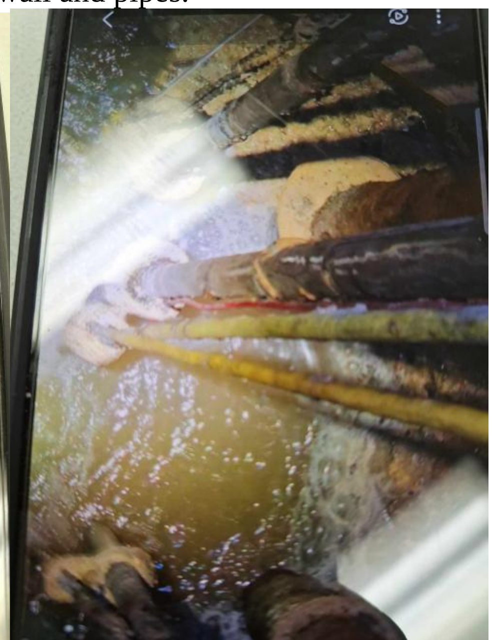
7.

7888 Childsdale Ave
Rockford, MI 49341
Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

INFRASTRUCTURE ALTERNATIVES, INC.

8. Grease continues to be a concern in the collection system. I strongly urge The City and Common Council to pass legislation that requires any food service businesses in Antigo to submit their grease trap cleaning records annually for face an increase in sewer rates. The best place to stop a problem is at the source. Attached are some still photos from the Hudson St. lift station as part of the collection system. You can see the grease floating on the surface of the water and also coagulated around some of the wall and pipes.





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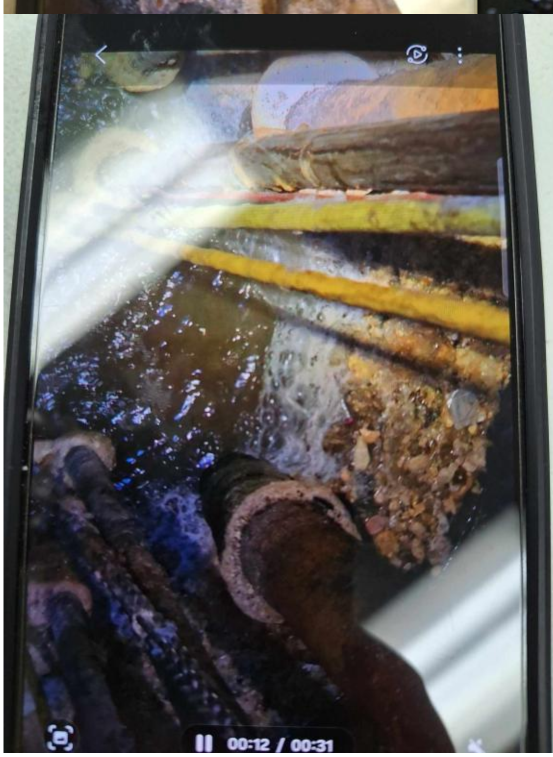

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Phone: (616) 866-1600
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INFRASTRUCTURE ALTERNATIVES, INC.

Operating Data Summary: Jan 2025 data

Monthly Flow	41.571	MG
Average Daily Flow	1.341	MGD
Average Influent BOD	202	mg/L
Average Influent Total Suspended Solids	148	mg/L
Average Effluent BOD (Permit: 15 mg/L)	3.2	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	>3.2	mg/L
Average Effluent Phosphorus	0.349	mg/L

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

Water Plant:

1. Routine Maintenance continues.
2. The old Red Robin tower has been emptied and should be ready for demolition at the end of March, pending the weather.
3. Crane Engineering has started the backwash project at the water plant. They will be adding a redundant blower and rewash pump to the existing backwash system.
4. My operators have been getting materials ready for our annual shutdown during mid April. The plant will be shut down for approximately 2 weeks.
5. Antigo Waterworks was selected by the EPA to be part of the UCMR5 program (5^{th} Unregulated Contaminant Monitoring Rule) which is in regard to PFAS. Antigo is set in 2025 to run two rounds of sampling, during February and again in August. The EPA is covering the costs of testing. Once the results have been received, the results will be published and available to the public.

Operating Data Summary: Feb 2025 data

Average Fluoride	1.06	P.P.M.
Total Gallons of Water Softened	31.076	M.G.
Average Daily Treated Flow	0.893	MGD
Total Lime Used	38,020	Lbs.
Total Sodium Hypochlorite Used	3,133.5	Lbs.
Fluoride Used	904.5	Lbs.
Total Sodium Aluminate Used	125.5	Lbs.
Aqua Hawk 307 (Conditioner)	29.5	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness ($CaCO_3$) for Finished Water	125.2	mg/L
Well 15 Pumpage (Country Well)	11.709	MG
Well 18 Pumpage (Country Well)	11.830	MG

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INFRASTRUCTURE ALTERNATIVES, INC.

Well 19 Pumpage (Country Well)	4.269	MG
Well 20 Pumpage (Country Well)	4.226	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

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: March 12, 2025

Re: March Council Meeting Fire Department Report

STAFFING

On March 6, FF/EMT Matthew Sitte worked his last shift with AFD. I would like to thank him for his time at AFD and wish him all the best as he continues his career with the Wausau Fire Department. We held Police and Fire Commission interviews on March 10, where we interviewed 3 candidates. I will have the results of those interviews by the Council Meeting.

CALLS & EQUIPMENT

Attached you will see images detailing our run distribution numbers for both January and February. We responded to 224 calls in January and an additional 183 in February. This puts us slightly ahead of where we were at this point last year.

TRAINING & COMMUNITY EVENTS

FF/Paramedic Laura Palmer and FF/EMT Dan Jao gave a presentation to the White Lake 4K class this past month that was a huge hit. Word is the students are creating their own ambulance for the classroom! On February 26, I had the privilege of attending the Crandon High School Career Fair. I took this as an opportunity to reach out to students attending what I consider area schools to introduce our department as a career option. In a similar vein, I am assisting the Unified School District of Antigo, Town of Antigo Fire Department, and Rural Fire Control in their work with NTC to apply for a grant from the DSPS to bring Firefighter and EMS education to Unified School District of Antigo.

700 Edison Street
Antigo, Wisconsin 54409

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

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.

City of Antigo
FIRE/EMS
2024-2025 Run Difference
Through February 28th

Municipality	2024 Calls	2025 Calls	Difference
City	176	228	52
Ackley	6	6	0
Antigo	12	17	5
Elcho	14	21	7
Evergreen	3	3	0
Langlade	0	0	0
Neva	9	10	1
Norwood	12	9	(3)
Peck	1	1	0
Polar	8	8	0
Price	2	2	0
Rolling	9	5	(4)
Summit	0	3	3
Upham	4	11	7
Vilas	2	1	(1)
White Lk	4	7	3
Wolf River	15	11	(4)

Call Type	2024 calls	2025 calls	Difference
911 Ambulance	277	343	66
Fire	24	20	(4)
Rescue	3	1	(2)
Transfer	14	13	(1)
Cancelled Trans	58	9	(49)
Intercepts	11	3	(8)
Assist Other Dept	5	0	(5)
EMS Mutual Aid	5	5	0
Contract Stand-By	1	1	0
Med Unit Assist	0	9	9
Fire Mutual Aid	0	0	0
Smoke Alarm	0	1	1
Secondary Contract	0	0	0
SRT	0	1	1
Gen Service	0	1	1
Totals	398	407	9

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

DATE: March 12, 2024

TO: City Council

FROM: Karin Derauf, City Administrator

SUBJECT: Monthly Report

Week of February 3, 2025

I attended the Economic Development Committee and City Plan Commission Meetings as well as the 10th Avenue Construction Project Update Meeting. I researched the SLCGP (State and Local Cybersecurity Grant Program). I had a phone conference with The Dirks Group on staffing equipment needs and other IT items and met with a councilmember to assist with laptop and email functions. I also lead the Management Group Meeting, and conducted follow-ups via email, phone, and text. I reviewed and approved vacation and time off requests.

Week of February 10, 2025

I attended the Parks, Cemetery, and Recreation Commission and Council Meetings. I also met with a councilmember regarding agenda items. I worked through IT issues with The Dirks Group regarding domain account recoveries, printers, distribution lists, cybersecurity training, and other IT related matters. I spoke at length with a resident regarding animal ordinances. I assisted councilmembers with cybersecurity training. I also attended Legislative Town Hall Meeting(virtual) and held the Management Group Meeting. I also conducted follow-ups via email, phone, and text. I reviewed and approved timesheets, vacation, and time off requests, and assisted staff with in-house IT issues.

Week of February 17, 2025

This week, I attended the Zoning Board of Appeals and Finance, Personnel, and Legislative meetings. I also met with councilmembers on various subjects. I reviewed applications for the IT position vacancy and worked through IT issues with The Dirks Group regarding IT-related matters as well as picking up computer equipment from The Dirks Group offices. I also attended quarterly HR and WCMA meetings and conducted the Management Group Meeting. I also conducted follow-ups via email, phone, and text. I reviewed and approved vacation, and time off requests, and helped staff with in-house IT issues.

Week of February 24, 2025

I met with IAI and city Staff regarding the Wastewater Treatment Plant and invoice concerns. I also met with Scott from CLA (auditing group) to discuss the annual auditing process and general findings. I assisted staff with in-house IT issues, met with the NTC President and Staff at the college, and attended the WCMA (Wisconsin City/County Management Association) Winter Conference in Madison. I also conducted follow-ups via email, phone, and text. I reviewed and approved timesheets, vacation, and time off requests.

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending February 2025

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance to Loan **$128,334** Accounts Receivable: **$484,889.83** 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 six (6) current businesses
- Roundtable discussion with financial institution on community and economic strategies
- Work with the City of Antigo and marketed potential development locations aka (Edison Street Project)
- Continue to market available sites and buildings on Locate In Wisconsin and potential developers and intereste buyers

City of Antigo Grant Administration Projects

- Received Department of Administration desk monitoring letter that no findings nor concerns were found during the CDBG PF 23-01 Edison Street from 6th to 9th Ave monitoring.
    - Working on draw request submission.
    - Provided City of Antigo with requested audit items.
- EDA Industrial Park Project progress follow up.
- Facilitate Waste Water Treatment Plant Solar Project Grant follow up for items need.
- Provided CDBG Application training slides for possible Waste Water Treatment Renovation Project planning grant.

Workforce Development

- Current trends; labor force participation rate increasing along with apprenticeship enrollment; continue to monitor with business connections; WAGE comparison done for manufacturing
- Updated Job Postings on EDC website
- Dream Up Childcare Taskforce continued promoting the new Adopt-A-Provider Program; and met to discuss ne steps in re-evaluating the needs of Langlade County

Entrepreneurship

- Held the fourth Business Network of Langlade County Group in partnership with Small Business Development Center on February 13, 2025.
    - Business networking meetings will be held every 2nd Thursday of the month from 8-9 am in the LCEDC Conference room.
- One (1) Fall Business Start Up grants was reimbursed
- Launched marketing campaign for Spring ETP Course; March 3rd-April 29th
- Submitted WEDC ETP Partner Grant Report
- Met with Wolf River Territory to establish a ETP Hub

Broadband

- Submitted BEAD Planning Grant Quarterly Report
- Presented the Bertram Communications LLC Project at 16 Township meetings
- 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. City of Antigo Economic Development Committee
2. WEDA Board
3. Ice Age Trail Alliance Lunch & Learn
4. North Central Wisconsin Tourism Partnership (ITBEC) Marketing Committee
5. Business Network of Langlade County
6. Breakfast Club

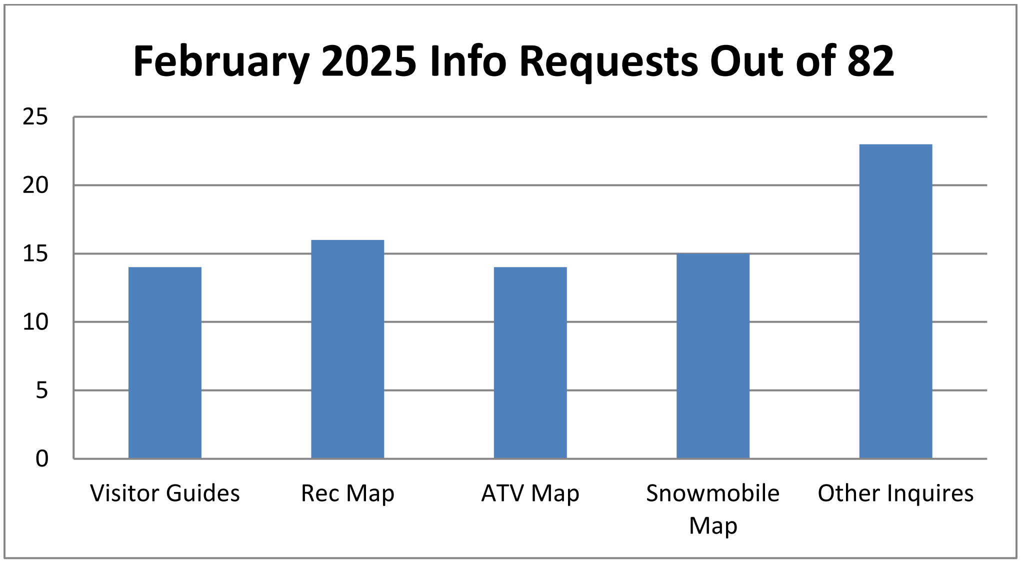
7. Broadband Commission and Township Meetings
8. Building a Healthier Langlade County
9. CWED Board
10. Dream Up/Child Care Task Force
11. AI Conference
12. UW Extension REV Program Meeting

Tourism Development

- Tourism Website: 8,043 Users in the months of February

  Top referral site: Facebook   2nd referral site: Langlade Forestry and Parks
- App Downloads: 2 downloads in February 2025
- Recreation Information Requests: 82 Recreation Requests in February 2024

  Top Request: Recreation Map



- Visitor Guide Distributed: 225 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. 1,107 of the 2025 Langlade County Recreation Maps have been distributed from the Economic Development Corporation Office since November 19, 2024.
- Facebook: 15,275 "Followers" The top post in February post was about Antigo receiving snow on February 3rd. This post reached 50,440 people with 273 interactions.
  - The paid two-week social media post about Langlade County Snowmobile Trails are open. The promotion reached 22,033 people with 357 landing page views, 553 post engagements, and 407 link clicks.
  - Another two-week promotion was on coming for the trails, stay the night, and to check out the trail report page. The promotion reached 27,153 people with 513 landing page views, 789 post engagements, and 597 link clicks.
- Instagram: 552 "Followers" as of February 2025. Top post February 2025 post was the announcement of the snowmobile trails opening. The post had 133 impressions with 6 interactions.
- Everbridge: There have been 1,453 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 in the month of February. LCEDC received 2 requests for more information in February from this website.
- alcinfo.com: 170 users in the month of February:

  langladecounty.org: 2 referrals   langladecountyedc.org: 2 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
  - Sent out three (3) Everbridge notifications for Kettlebowl opening on Sunday, February 9th and when the Langlade County Snowmobile Trails opened and closed.
- 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 February's social media posts to adjust posts as the weather changed and to develop March's posts/Meta ads.
- 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, Jeep, and birdwatching icons.
- Tourism booth at the Antigo Middle School Pride Night. Forty-three items were taken in the 2.5 hour event.
- Presented Local Marketing Channels at the Business Network of Langlade County monthly meeting. Provided information on how to use and submit event on the Antigo/Langlade County Community Calendar and Langlade County Tourism's business listing and Build Your Adventure feature.
- Took Travel Wisconsin's Trail Reporters Survey
- Took WATA Membership Survey
- Virtually attended the Ice Age Trail Alliance Lunch & Learn.
    - Wrote statement of support/importance of the Ice Age Trail
    - Submitted personalized postcard to support refunding Knowles – Nelson Stewardship Fund
- Updated North Central Wisconsin Tourism Partnership website (northcentralwisconsin.com) to remove counties tha are not participating in 2025.
- The North Central Wisconsin Tourism Partnership (ITBEC) is working on a Marketing Strategic Plan.
- Submitted half page ad for March/April 2025 issue of On Wisconsin Outdoors that is a free publication at Kwik Trip.
- Submitted full page ad for the 2025 Langlade County Resource Guide

Have you registered yet?

everbridge

Antigo/Langlade County
EMERGENCY ALERTS & INFORMATION SYSTEM

Register now at
www.alcinfo.com

Receive Information Via:
- EMAIL
- TEXT
- LANDLINE
- CELL PHONE

Information Alerts:
- WEATHER
- COMMUNITY
  - Community Events
  - Trail Reports
  - Music & Arts
- AND MORE

LANGLADE COUNTY
EDC
Economic Development Corporation

Building A Stronger Community-Together!

- *Business Development & Financing Opportunities*
- *Workforce Development*
- *Community Development*
- *Tourism Development*

www.langladecountyedc.org

Angie Close, Executive Director
aclose@co.langlade.wi.us
312 Forrest Ave • Antigo WI 54409
715-623-5123

"Antigo Area on the go"

To: Mayor and City Council

From: Sarah Repp, Parks, Recreation, and Cemetery Supervisor

Date: March 12, 2025

Re: Resolution In Support Of Reauthorization Of State Funding For Knowles-Nelson Stewardship Program (Contingent Upon Approval at Parks, Cemetery and Recreation Commission Meeting)

The City of Antigo has received over $1,000,000 in support from Knowles-Nelson Stewardship for development of various park, trail and facility improvements that have had a lasting and positive impact on our community, residents, and visitors to the area.

Projects include:

Development of Lake Park Campground - $13,500 (1989)

Development of Saratoga Park - $51,450 (1997)

Development of Springbrook Trail - $600,000 (2007-2008)

Development of Heinzen Peaceful Valley Pavilion - $224,200 (2015)

Trail Expansion of the Springbrook Trail (Fred Berner Memorial Trail) & Al Remington Trail Head Development - $99,071 (2019-2025)

Development of Lakeside Park - $99,000 (2024-2025)

Knowles-Nelson funding is up for renewal in the next State budget, and the Evers administration is proposing a 10-year reauthorization $100 million per year in the DNR budget request. The enclosed resolution shows our support of the funding reauthorization, which has had a positive and beneficial impact for not only our community, but also the state of Wisconsin.

Approval to forward enclosed resolution of support of 10-year reauthorization of $100 million per year in DNR budget for Knowles-Nelson Stewardship funding to Common Council.

ORIGIN: Park, Cemetery and Recreation Commission

March 12, 2025

RESOLUTION NO. 21-25

WHEREAS, the Wisconsin Legislature created the Knowles-Nelson Stewardship Program in 1989 to preserve valuable natural areas and wildlife habitat, protect water quality and fisheries, and expand opportunities for outdoor recreation. Per Ch. 23 .09 I 5(2c)(d), Wis. Stats.; and,

WHEREAS, the Knowles-Nelson Stewardship Program is set to expire in 2025 and the program has supported land acquisition and capital development by the Wisconsin Department of Natural Resources (WDNR), local governments, and nonprofit conservation organizations to preserve valuable natural areas and wildlife habitat, protect water quality and expand outdoor recreation for public benefit around the state; and,

WHEREAS, the City of Antigo has directly benefited over the years having received Stewardship grant funds to develop Lake Park Campground, Saratoga Park, Springbrook Trail, Heinzen Peaceful Valley Pavilion, and Lakeside Park; and,

WHEREAS, the City of Antigo is a designated Ice Age Trail Community, which understands the importance of the Ice Age National Scenic Trail in driving visitation to its community and supports efforts to complete the Trail which will require Stewardship funding; and,

WHEREAS, the City of Antigo considers the Knowles-Nelson Stewardship Program a valuable tool to preserve and restore natural areas, wildlife habitat, and water quality while supporting the development of public nature-based outdoor recreation opportunities that promote economic development and enhance quality of life, including the Ice Age National Scenic Trail; and,

WHEREAS, it is the intent of the City of Antigo Elected Officials to express its support of the reauthorization of the Knowles-Nelson Stewardship Program in 2025 with sufficient funding allocated to fund projects over the next 10 years to our State Legislators and the Governor.

NOW THEREFORE, BE IT RESOLVED, that City of Antigo Elected Officials do hereby express to the Wisconsin Legislature and Governor our full support for the reauthorization of the Knowles-Nelson Stewardship Program and request that *sufficient funding/$100 million annually* be allocated to support projects over the next 10-year period.

BE IT FURTHER RESOLVED, that the City of Antigo Elected Officials directs that the Ice Age Trail Alliance forward a copy of this resolution to the offices of each of our State Legislators and the Office of the Governor.

Mayor

Attest:

____

Clerk – Treasurer

For 30 years, the Knowles-Nelson Stewardship Program has been protecting our lakes and streams, securing critical wildlife habitat, and providing world-class recreational opportunities.

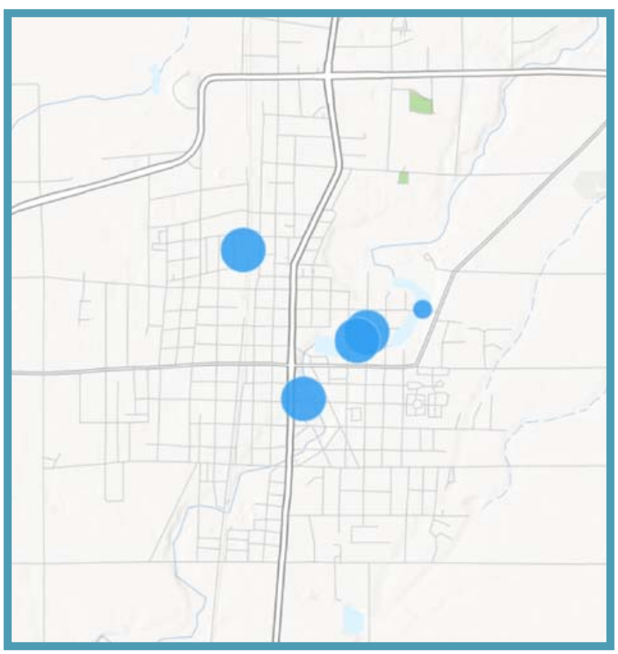
Non-profit conservation organizations, local governments, and the DNR have mad thousands of investments in land protection, parks, trails, campgrounds, and mor

BUT THERE'S MORE WORK YET TO BE DONE.

A renewed Knowles-Nelson Stewardship Program will help Wisconsin adapt to a changing climate, ensure that everyone has access to parks and green space, and will conserve critical areas that provide us with clean air and water.

THE KNOWLES–NELSON IMPACT ON ANTIGO

# OF PROJECTS	INVESTMENT	ACRES PROTECTED
10	$1,328,521	100+



- **$699,071** City of Antigo - engineering, paving & expansion of the Springbrook Trail
- **$224,200** City of Antigo - construction of four-season shelter at Peaceful Valley Park
- **$151,617** Ice Age Trail Alliance - 105+ acres of trail corridor protection & permanent trail access throughout Langlade County
- **$88,743** Town of Antigo - improvements to the Antigo baseball fields
- **$51,450** City of Antigo - trail development, parking lot, landscaping, restrooms, scoccer field & picnic area at Saratoga Park

Stewardship costs each Wisconsin resident just **$11.00 each year**, less than a fishing license or state parks pass. And yes, **that includes debt service**.

Wisconsin's outdoor recreation economy provides **$5.4 billion in wages** and contributes **$11.2 billion** to the state's GDP.

Nature works for us every day. Knowles-Nelson lands **filter our air, clean our water,** and **protect against floods.** That's worth more than **$2.5 billion every year**.

KNOWLESNELSON.ORG INFO@KNOWLESNELSON.ORG

Form **AB-101**

Alcohol Beverage Appointment of Agent

Date

Agent Type *(check one)*

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

Part A: Business Information

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

2. Business Trade Name or DBA
Krist Food Mart #57

3. Entity Type *(check one)*
☐ Limited Liability Company ☑ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization *(check one)*
☑ Municipal Retail License ☐ State Permit

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

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

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Stark	David	H

8. State
WI

Part C: Agent Questions

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

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? ☑ Yes ☐ No

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

Continued →

RECEIVED
FEB 18 2025

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.
Atanasoff	Krist	D
Title: Vice President		
Signature: Krist Atanasoff	Date: 2/11/25	

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.
Stark	David	H
Signature: David Stark	Date: 2/11/25	

Form **CTV-102**

Cigarette, Tobacco, and Electronic Vaping Device Appointment of Agent

Date

Agent Type (check one): ☐ Original ☑ Change

Part A: Agent Information

1. Last Name	2. First Name	3. M.I.
Stark	David	H

	8. State	
	WI	

Part B: Questions

1. Have you completed Form CTV-101, *Cigarette, Tobacco, and Electronic Vaping Device License - Individual Questionnaire*? Submit a completed Form CTV-101 with this form. . . . . ☑ Yes ☐ No

2. If this is a change of agent, please describe the reason for the agent change. Attach additional sheets if necessary.

Part C: Business Information

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

2. Business Trade Name or DBA
Krist Food Mart #57

3. Entity Type (check one)
☐ Limited Liability Company ☑ Corporation

4. Premises Address
104 Superior Street

5. City	6. State	7. Zip Code
Antigo	WI	54409

Part D: Attestations

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

Signature of Licensee (officer, member, or authorized signatory)	Date
[signature]	2/11/25
Name of Person Signing for Licensee	**Title**
Krist D Atanasoff	Vice President

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

Signature of Agent	Date
[signature]	2/11/25

ORDINANCE NO.: 1374-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 R-3, Two-Family Residence.

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 property as R-3, Two-Family Residence District instead of B-2, Community Service District:

"Original Plat Lot 14 Block 21, Parcel #201-0252
(1014 Fourth Avenue)"

for correction of zoning to residential property rather than community service/business property for buyer's lender to approve appraisal and to rezone the property to a zoning district that permits residential use.

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

ADOPTED: ______________________________________, 2025.

APPROVED: ______________________________________, 2025.

____
Thomas C. Bauknecht, Mayor

ATTEST:

____
Kaye M. Matucheski, City Clerk

"Antigo Area on the go"
BUILDING INSPECTOR/ZONING ADMINISTRATOR
715-623-3633 ext 134
bmccarthy@antigo-city.org

Memo

To: Common Council

From: Beth McCarthy Building Inspector/Zoning Administrator

Date: 03/12/25

RE: Proposed ordinance amendments to allow dwelling units above the ground floor in a building located in a B-3 or B-4 zoning district.

For your information:

- There are many buildings located in B-3 and B-4 zoning districts that are currently utilizing their above ground floors as dwellings units. The proposed ordinance amendments would bring those buildings that are in violation into compliance.

- Downtown business owners would have the option to rent out the dwelling units creating a consistent revenue stream for them.

- See the following attachments:

  - The City of Antigo's ordinance sections pertaining to our B-1, B-2, B-3, and B-4 zoning districts. The language highlighted yellow in the B-2 section is the model for the changes in the B-3 and B-4 sections. The language struck out in red is proposed to be removed, and the language in red is proposed to be added.

  - A memo written by Angie Close, the director of our local EDC, explaining the upward trend of downtown apartment housing. These changes would support this type of housing demand rather than prevent it.

  - A map showing a portion of the downtown and the zoning districts in that area.

LANGLADE COUNTY
EDC
Economic Development Corporation

312 FORREST AVENUE • ANTIGO WI 54409

Angie Close • Director
aclose@co.langlade.wi.us • (715) 623-5123
www.langladecountyedc.org • www.langladecounty.org

Subdivision VI. B-1 Neighborhood Shopping District[1]

Support Statement:

The Langlade County Economic Development Corporation (LCEDC) fully supports the development of upper-level apartments in downtown areas, as well as the updated ordinance language that ensures dwelling units are not permitted below the second floor and business uses are not allowed above the ground floor unless the building does not include dwelling units. This strategic approach fosters a balance between residential and commercial spaces, enhancing both the vibrancy and functionality of downtown areas.

Upper-level apartments in downtown locations are increasingly popular as they provide convenient, walkable living options that align with modern trends. These apartments attract a diverse group of residents, including young professionals, retirees, and small families, who bring energy and activity to the area. This increased foot traffic directly benefits local businesses, boosts demand for retail and dining, and strengthens the overall local economy.

By encouraging a clear separation of residential and commercial uses, the updated ordinance helps create dynamic spaces that maximize the potential of downtown properties. Walkable downtown living also promotes sustainability, reduces dependency on vehicles, and contributes to a more connected community.

Revitalizing underutilized spaces with upper-level apartments enhances the overall aesthetic of the area, increases property values, and positions Langlade County as an attractive place to live, work, and thrive. These efforts support LCEDC's mission to drive economic growth and improve quality of life for residents and businesses alike.

[1]Cross reference(s)—Licensing and regulations, ch. 18.

Subdivision VI. B-1 Neighborhood Shopping District[1]

Sec. 14-346. Purpose.

The B-1 neighborhood shopping district is designed for the convenience shopping of persons residing in adjacent residential areas and to permit only such uses as are necessary to satisfy those basic shopping needs which occur daily or frequently and so require shopping facilities in relative proximity to places of residence.

(Code 1999, § 13-1-49(a))

Sec. 14-347. Permitted uses.

(a) Uses permitted in the B-1 neighborhood shopping district are subject to the following conditions:

(1) All business establishments shall be retail or service establishments dealing directly with consumers. All goods produced on the premises shall be sold at retail on the premises where produced.

(2) All business, servicing or processing, except for off-street parking or loading, shall be conducted within completely enclosed buildings.

(3) Establishments of the drive-in type of more than one station offering goods or services directly to customers waiting in parked motor vehicles are not permitted.

(4) The parking of trucks as an accessory use, when used in the conduct of a permitted business listed in this subdivision, shall be limited to vehicles of not over 14,000 pounds gross vehicle weight when located within 150 feet of a residence district boundary line.

(b) The following uses are permitted in the B-1 district:

(1) Single-family dwellings.

(2) Art and school supply stores.

(3) Barbershops.

(4) Beauty parlors.

(5) Candy and ice cream stores.

(6) Clothes pressing establishments.

(7) Currency exchanges.

(8) Drugstores.

(9) Dry cleaning and laundry receiving stations, with processing to be done elsewhere.

(10) Foodstores, grocery stores, meat markets, fish markets, bakeries and delicatessens.

(11) Hardware and paint and wallpaper stores.

---

[1]Cross reference(s)—Licensing and regulations, ch. 18.

(12) Launderettes, automatic self-service only, or hand laundries, employing not more than two persons in addition to one owner or manager.

(13) Liquor stores, package goods only.

(14) Newspaper distribution agencies for home delivery and retail trade.

(15) Restaurants, not including establishments featuring entertainment, dancing, and serving of alcoholic beverages.

(16) Shoe, clothing and hat repair stores.

(17) Signs, as regulated in this article.

(18) Telephone booths and coin telephones.

(19) Temporary buildings for construction purposes, for a period not to exceed the duration of such construction.

(20) Variety stores.

(21) Wearing apparel shops.

(22) Florist shops.

(23) Medical and dental clinics.

(24) Accessory uses incidental to and on the same zoning lot as a principal use.

(25) Gunsmith.

(Code 1999, § 13-1-49(b))

Sec. 14-348. Conditional uses.

The following conditional uses may be allowed in the B-1 neighborhood shopping district, subject to subdivision II of division 5 of this article:

(1) Automobile service stations.

(2) Parking lots, open and other than accessory, for the storage of private passenger automobiles.

(3) Parks.

(4) Planned developments, business.

(5) Public utility and service uses as follow:

a. Bus terminals, bus turnarounds (off-street), bus garages or bus lots.

b. Electric substations.

c. Fire stations.

d. Gas regulator stations.

e. Police stations.

f. Post offices.

g. Radio and television towers.

h. Railroad passenger stations.

i. Railroad rights-of-way, but not including railroad yards and shops other than for passenger purposes.

j. Telephone exchanges, telephone transmission equipment buildings and microwave relay towers.

k. Waterworks, reservoirs, pumping stations and filtration plants.

(6) Signs in excess of 30 feet in height from curb level.

(7) Signs set back less than 15 feet from the front lot line.

(8) Taverns and bars.

(9) Child day care facilities.

(10) Accessory uses incidental to and on the same zoning lot as a principal use.

(11) Smoking area facilities (indoor and outdoor).

(Code 1999, § 13-1-49(c); Ord. No. 1043B, § 1, 2-14-2001; Ord. No. 1220B, §1, 3-9-2011)

Sec. 14-349. Lot area requirements.

(a) In the B-1 neighborhood shopping district, there shall be provided not less than 2,000 square feet of lot area for each business establishment.

(b) Single-family dwellings shall be located on lots of not less than 7,200 square feet in area.

(Code 1999, § 13-1-49(d))

Sec. 14-350. Yard requirements.

(a) *Residential yards.* Single-family dwellings on residential lots in the B-1 neighborhood shopping district shall provide front, side and rear lots in accordance with the yard requirements established in the R-3 district. For dwellings located above business establishments, there shall be provided side and rear yards equivalent to those established in the R-3 district. Such yards shall begin at a level no higher than the level of the finished floor of the dwelling.

(b) *Transitional yards.* In the B-1 district the minimum transitional yard requirements shall not be less than those specified as follows:

(1) Where a side lot line coincides with a side or rear lot line in an adjacent residence district, a yard shall be provided along such side lot line. Such yard shall be equal in dimension to the minimum side yard which would be required under this article for a residential use on the adjacent residential lot.

(2) Where a rear lot line coincides with a side lot line in an adjacent residence district, a yard shall be provided along such rear lot line. Such yard shall be equal in dimension to the minimum side yard which would be required under this subdivision for a residential use on the adjacent residential lot.

(3) Where a rear lot line coincides with a rear lot line in an adjacent residence district, a yard shall be provided along such rear lot line. Such yard shall be not less than that which would be required for a residential use on the adjacent residential lot.

(4) Where the extension of a front or side lot line coincides with a front lot line of an adjacent lot located in a residence district, a yard equal in depth to the minimum front yard required by this article on such adjacent residential lot shall be provided along such front or side lot lines.

(Code 1999, § 13-1-49(e))

Sec. 14-351. Floor area ratio.

In the B-1 neighborhood shopping district, the floor area ratio shall not exceed 1.80.

(Code 1999, § 13-1-49(f))

Secs. 14-352—14-375. Reserved.

Subdivision VII. B-2 Community Service District[2]

Sec. 14-376. Purpose.

The B-2 community service district is designed to accommodate the needs of a larger consumer population than is served by the B-1 neighborhood shopping district; thus, a wider range of services and goods is permitted for both daily and occasional shopping and service needs.

(Code 1999, § 13-1-50(a))

Sec. 14-377. Permitted uses.

(a) Uses permitted in the B-2 community service district are subject to the following conditions:

(1) Dwelling units are not permitted below the second floor, and business uses are not permitted on any floor above the ground floor, except in those buildings or structures where dwelling units are not established.

(2) All business establishments shall be retail or service establishments dealing directly with consumers. All goods produced on the premises shall be sold at retail on the premises where produced.

(3) All business, servicing or processing, except for off-street parking or loading, shall be conducted within completely enclosed buildings.

(4) Establishments of the drive-in type offering goods or services directly to customers waiting in parked motor vehicles are permitted only by conditional use permit.

[2]Cross reference(s)—Licensing and regulations, ch. 18.

(5) The parking of trucks as an accessory use, when used in the conduct of a permitted business listed in this section, shall be limited to vehicles of not over 14,000 pounds gross vehicle weight when located within 150 feet of a residence district boundary line.

(b) Any use permitted in the B-1 district, with the exception of dwellings on solely residential lots, shall be permitted in the B-2 district, and, in addition, the following uses shall be permitted:

(1) Antique shops.

(2) Art shops or galleries, but not including auction rooms.

(3) Automobile accessory stores.

(4) Automobile service stations.

(5) Banks and financial institutions.

(6) Bicycle sales, rental and repair stores.

(7) Blueprinting and photostating establishments.

(8) Book and stationery stores.

(9) Business machine sales and service.

(10) Camera and photographic supply stores.

(11) Carpet and rug stores, retail sales only.

(12) Catering establishments.

(13) China and glassware stores.

(14) Clubs and lodges, nonprofit and fraternal.

(15) Coin and philatelic stores.

(16) Custom dressmaking.

(17) Department stores.

(18) Dry cleaning establishments.

(19) Dry goods stores.

(20) Dwellings above the ground floor.

(21) Electrical and household appliance stores, including radio and television sales.

(22) Employment agencies.

(23) Frozen food stores, including locker rental in conjunction therewith.

(24) Furniture stores, including upholstering when conducted as part of the retail operations and secondary to the principal use.

(25) Furrier shops, including the incidental storage and conditioning of furs.

(26) Garden supply, tool and seed stores.

(27) Gift shops.

(28) Hobby shops, for retail of items to be assembled or used away from the premises.

(29) Interior decorating shops, including upholstering and making of draperies, slip covers and other similar articles, when conducted as part of the retail operations and secondary to the principal use.

(30) Jewelry stores, including watch repair.

(31) Leather goods and luggage stores.

(32) Locksmith shops.

(33) Meeting halls.

(34) Millinery shops.

(35) Motor vehicle and mobile home sales.

(36) Musical instrument sales and repair.

(37) Offices, business and professional.

(38) Office machine sales and servicing.

(39) Office supply stores.

(40) Optician sales, retail.

(41) Orthopedic and medical appliance stores.

(42) Pawnshops.

(43) Pet shops.

(44) Phonograph record and sheet music stores.

(45) Photography studios, including the developing of film and pictures when conducted as part of the retail business on the premises.

(46) Physical culture and health services, gymnasiums, reducing salons, massage salons and public baths.

(47) Picture framing, when conducted for retail trade on the premises only.

(48) Plumbing and heating sales shops.

(49) Post offices.

(50) Produce markets.

(51) Radio and television service, sales and repair shops.

(52) Restaurants, including the serving of alcohol beverages, if incidental to the serving of food as the principal activity, but not including live entertainment or dancing.

(53) Sewing machine sales and service, household appliances only.

(54) Shoe stores.

(55) Sporting goods stores.

(56) Tailor shops.

(57) Taverns, but not including live entertainment or dancing.

(58) Taxidermists.

(59) Telegraph offices.

(60) Theaters, indoor.

(61) Ticket agencies, amusement.

(62) Tobacco shops.

(63) Toy shops.

(64) Bottling plants.

(65) Undertaking establishments and funeral parlors.

(66) Motor sales and display.

(Code 1999, § 13-1-50(b))

Sec. 14-378. Conditional uses.

Any use allowed as a conditional use in the B-1 district shall be allowed in the B-2 community service district, subject to subdivision II of division 5 of this article and the following:

(1) Amusement establishments (indoor), including bowling alleys, pool halls, dancehalls, swimming pools and skating rinks.

(2) Craft distillery.

(3) Drive-in establishments.

(4) Garages, for repair and servicing of motor vehicles.

(5) Micro-brewery.

(6) Motor vehicle sales, in enclosed buildings only.

(7) Parking garages or structures, other than accessory, for the storage of private passenger automobiles only.

(8) Schools: music, dance, business, commercial or trade.

(9) Signs in excess of 50 feet in height from the curb level.

(10) An owner-occupied dwelling unit, which shall be located in the rear portion of the first floor level of a structure. That portion of a structure fronting the street right-of-way shall be used for business purposes, and, if not, the appearance shall be such that it depicts business usage.

(11) Child day care facilities.

(12) Smoking area facilities (indoor and outdoor).

(Code 1999, § 13-1-50(c); Ord. No. 1043B, § 1, 2-14-2001; Ord. No. 1221B, § 1, 3-9-2011; Ord. No. 1281B, § 1, 10-12-2016)

Sec. 14-379. Lot area requirements.

In the B-2 community service district, there shall be provided not less than 2,000 square feet of lot area for each business establishment, and for each dwelling unit on a lot there shall be provided 1,800 square feet of lot area, except that for one-bedroom and efficiency units the minimum lot area shall be 1,200 square feet per unit.

(Code 1999, § 13-1-50(d))

Sec. 14-380. Yard requirements.

(a) *Residential yards.* For dwelling units located above business establishments in the B-2 community service district, there shall be provided side and rear yards equivalent to those established in the R-4 district. Such yards shall begin at a level no higher than the level of the finished floor of the lowest dwelling unit.

(b) *Transitional yards.* The regulations governing transitional yards in the B-1 district shall apply in the B-2 district.

(Code 1999, § 13-1-50(e))

Sec. 14-381. Floor area ratio.

In the B-2 community service district, the floor area ratio shall not exceed 2.40.

(Code 1999, § 13-1-50(f))

Secs. 14-382—14-410. Reserved.

Subdivision VIII. B-3 General Commercial District[3]

Sec. 14-411. Purpose.

The B-3 general commercial district is intended primarily to accommodate those commercial uses which are not compatible with the uses permitted in any other business district and, therefore, are not allowed therein.

(Code 1999, § 13-1-51(a))

Sec. 14-412. Permitted uses.

(a) Uses permitted in the B-3 general commercial district are subject to the following conditions:

~~(1) Dwelling units and rooming units, other than those located in a hotel or motel or watchmen's quarters located on the premises where employed, are not permitted.~~

(1) Dwelling units are not permitted below the second floor, and business uses are not permitted on any floor above the ground floor, except in those buildings or structures where dwelling units are not established.

[3]Cross reference(s)—Licensing and regulations, ch. 18.

(2) The parking of trucks as an accessory use, when used in the conduct of a permitted business, shall be limited to vehicles of not over 14,000 pounds gross vehicle weight when located within 150 feet of a residence district boundary line.

(b) Any use permitted in the B-2 district shall be permitted in the B-3 district, and in addition the following uses shall be permitted:

(1) Amusement establishments, including bowling alleys, pool halls, dancehalls, swimming pools, skating rinks, archery ranges, shooting galleries and similar amusement facilities.

(2) Animal hospitals and kennels.

(3) Auction rooms.

(4) Automobile laundries.

(5) Boat showrooms.

(6) Building material and products sales.

(7) Contractor or construction offices, shops and yards.

(8) Exterminating shops.

(9) Farm implement sales.

(10) Feed and seed stores.

(11) Fuel and ice sales.

(12) Garages for storage, repair and servicing of motor vehicles of not over 1½-ton capacity, including body repairs, painting and engine rebuilding.

(13) Hotels and motels.

(14) Laboratories, medical and dental.

(15) Laundries; rooms containing the laundering process (washing, drying, ironing and wrapping) shall not exceed a total of 2,400 square feet in area.

(16) Machinery sales.

(17) Model homes and garage displays.

(18) Motor vehicle and house trailer sales.

(19) Parking garages or structures.

(20) Restaurants and taverns, live entertainment and dancing permitted.

(21) Schools: music, dance, business, commercial or trade.

(22) Warehousing and wholesale establishments and storage other than accessory to permitted retail uses.

(23) Developed campground or camping resort as defined in the Wis. Admin. Code.

(24) Dwellings above the ground floor.

(Code 1999, § 13-1-51(b))

Sec. 14-413. Conditional uses.

Any use allowed as a conditional use in the B-2 district shall be allowed in the B-3 general commercial district, unless already permitted in section 14-412, subject to subdivision II of division 5 of this article and the following:

(1) Amusement parks, including permanent carnivals, kiddie parks, golf driving ranges, pitch and putt, miniature golf courses and other similar outdoor amusement facilities.

(2) Cartage and express facilities.

(3) Printing and publishing.

(4) Riding academies and commercial stables.

(5) Stadiums, auditoriums and arenas, open or enclosed.

(6) Theaters, drive-in.

(7) Child day care facilities.

(8) An owner-occupied dwelling unit, which shall be located in the rear portion of the first floor level of a structure. That portion of a structure fronting the street right-of-way shall be used for business purposes, and, if not, the appearance shall be such that it depicts business usage.

(9) Smoking area facilities (indoor and outdoor).

(Code 1999, § 13-1-51(c); Ord. No. 1043B, § 1, 2-14-2001; Ord. No. 1222B, § 1, 3-9-2011)

Sec. 14-414. Transitional yard requirements.

The regulations governing transitional yards in the B-1 district shall apply in the B-3 general commercial district.

(Code 1999, § 13-1-51(d))

Sec. 14-415. Floor area ratio.

In the B-3 general commercial district, the floor area ratio shall not exceed 2.40.

(Code 1999, § 13-1-51(e))

Sec. 14-416. Lot area requirements.

In the B-3 community service district, there shall be provided not less than 2,000 square feet of lot area for each business establishment, and for each dwelling unit on a lot there shall be provided 1,800 square feet of lot area, except that for one-bedroom and efficiency units the minimum lot area shall be 1,200 square feet per unit.

Secs. 14-~~416~~ 417—14-440. Reserved.

Subdivision IX. B-4 Central Business District[4]

Sec. 14-441. Purpose.

The B-4 central retail district is designed to accommodate those retail and office uses which are characteristic of the major shopping streets of the downtown area.

(Code 1999, § 13-1-52(a))

Sec. 14-442. Permitted uses.

(a) Uses permitted in the B-4 central business district are subject to the following conditions:

~~(1) Dwelling units and rooming units, other than those located in a hotel or motel or watchmen's quarters located on the premises where employed, are not permitted.~~

(1) Dwelling units are not permitted below the second floor, and business uses are not permitted on any floor above the ground floor, except in those buildings or structures where dwelling units are not established.

(2) All business, servicing or processing, except off-street parking, off-street loading or such drive-in facilities as are specifically authorized, shall be conducted within completely enclosed buildings.

(3) Establishments of the drive-in type offering goods or services directly to customers waiting in parked motor vehicles are not permitted unless specifically authorized.

(b) Any use permitted in the B-2 district shall be permitted in the B-4 district, with the exception of dwellings and automobile service stations, and in addition the following uses shall be permitted:

(1) Blueprinting and photocopying.

(2) Clothing and costume rental stores.

(3) Drive-in banks and other financial institutions.

(4) Hotels and motels.

(5) Machinery sales, with no repair or serving, provided the storage and display of machinery, except of household appliances and office machines, shall be restricted to floor samples.

(6) Physical culture and health services, gymnasiums, reducing salons, massage salons and public baths.

(7) Recording studios.

[4] Cross reference(s)—Licensing and regulations, ch. 18.

(8) Restaurants, including live entertainment and dancing, with the serving of liquor in conjunction therewith.

(9) Restricted production and repair, limited to the following: Art needlework; clothing, custom manufacturing and alterations, for retail only; jewelry from precious metals; watches; dentures and optical lenses.

(10) Schools: music, dance, business and trade, when not involving any danger of fire or explosion or offensive noise, vibration, smoke, dust, odor, glare, heat or other objectionable influences.

(11) Dwellings above the ground floor.

(Code 1999, § 13-1-52(b))

Sec. 14-443. Conditional uses.

Any use allowed as a conditional use in the B-1 district shall be allowed in the B-4 central business district, unless already permitted in section 14-442, subject to subdivision II of division 5 of this article and the following:

(1) Auction rooms.

(2) Convention and exhibition halls.

(3) Parking lots, garages or structures, other than accessory, for the storage of private passenger automobiles only.

(4) Radio and television stations and studios.

(5) Signs in excess of 50 feet in height from the curb level.

(6) An owner-occupied dwelling unit which shall be located in the rear portion of the first floor level of a structure. That portion of a structure fronting the street right-of-way shall be used for business purposes, and, if not, the appearance shall be such that it depicts business usage.

(7) Warehousing and wholesale establishments and storage other than accessory to permitted retail uses.

(8) Motor vehicles and mobile home sales.

(9) Child day care facilities.

(10) Smoking area facilities (indoor and outdoor).

(Code 1999, § 13-1-52(c); Ord. No. 1043B, § 1, 2-14-2001; Ord. No. 1223B, § 1, 3-9-2011)

Sec. 14-444. Transitional yard requirements.

The regulations governing transitional yards in the B-1 district shall apply in the B-4 central business district.

(Code 1999, § 13-1-52(d))

Sec. 14-445. Floor area ratio.

In the B-4 central business district, the floor area ratio shall not exceed 4.00.

(Code 1999, § 13-1-52(e))

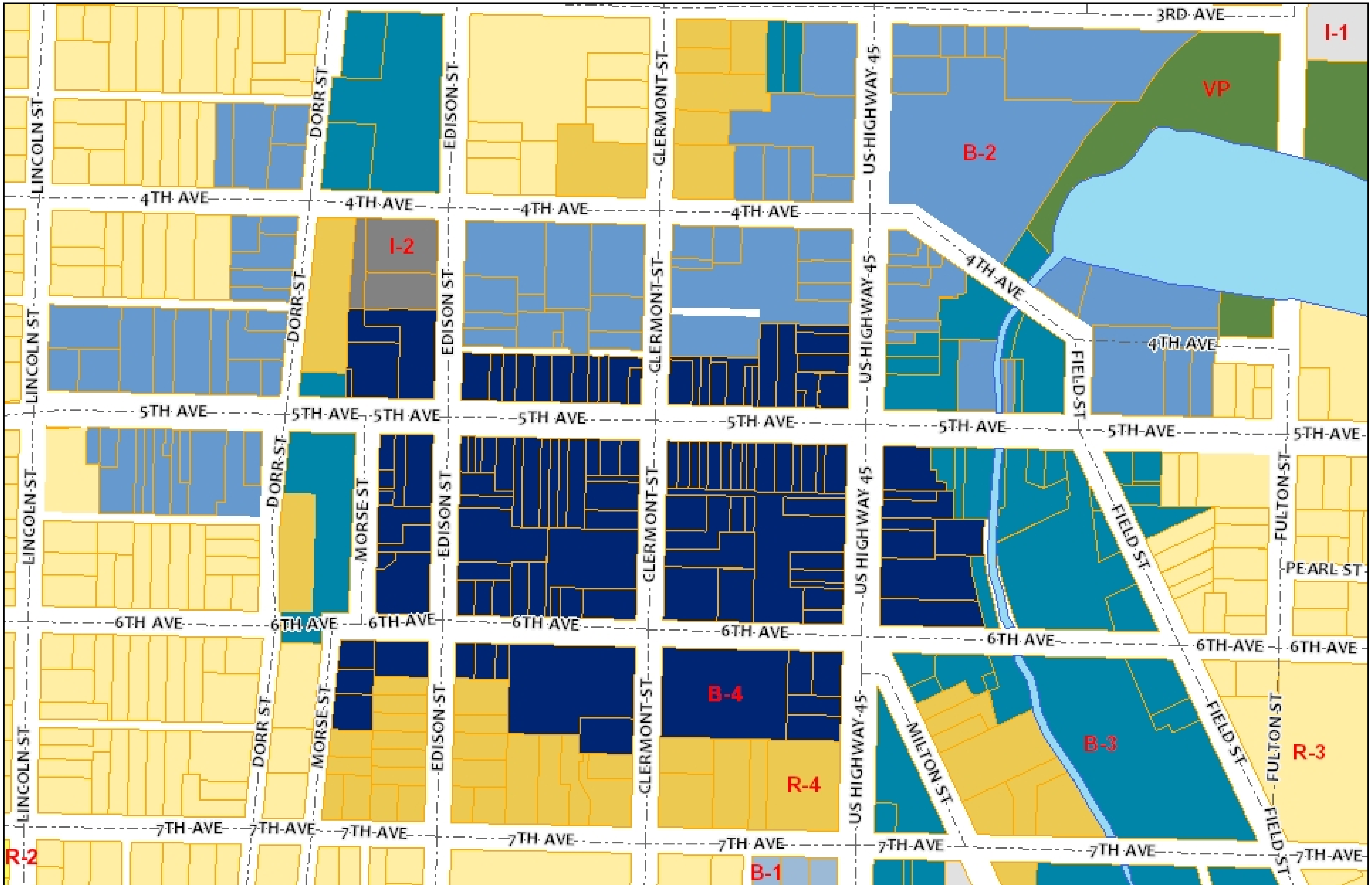
Sec. 14-446. Lot area requirements.

In the B-3 community service district, there shall be provided not less than 2,000 square feet of lot area for each business establishment, and for each dwelling unit on a lot there shall be provided 1,800 square feet of lot area, except that for one-bedroom and efficiency units the minimum lot area shall be 1,200 square feet per unit.

Secs. 14-~~446~~ 447—14-470. Reserved.

For your information:

1. To change the zoning one of the following must be met:
    a. 200 feet of frontage
    b. contains 25,000 square feet of area.
    c. adjoins a lot or parcel of land which bears the same zoning district classification as the proposed zoning district.
2.



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

City of Antigo GIS

667 333 0 667

SCALE: 1" = 4,000 '

"Antigo Area on the go"

Print Date: 1/22/2025

ORDINANCE NO. : 1375-B

An Ordinance Amending Sections of Chapter 14 of the Municipal Code of the City of Antigo regarding B-3 General Commercial District and B-4 Central Business District.

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

Section l. Section 14-412 is amended to read as follows:

Sec. 14-412. Permitted uses.
(a)(1) Dwelling units are not permitted below the second floor, and business uses are not permitted on any floor above the ground floor, except in those buildings or structures where dwelling units are not established.

Section 14-412 add:
(b)(24) Dwellings above the ground floor.

Section 2. Sec. 14-416. Lot area requirements.
In the B-3 community service district, there shall be provided not less than 2,000 square feet of lot area for each business establishment, and for each dwelling unit on a lot there shall be provided 1,800 square feet of lot area, except that for one-bedroom and efficiency units the minimum lot area shall be 1,200 square feet per unit.

Section 3. Secs. 14-417—14-440. Reserved.

Section 4. Sec. 14-442. Permitted uses.
(a)(1) Dwelling units are not permitted below the second floor, and business uses are not permitted on any floor above the ground floor, except in those buildings or structures where dwelling units are not established.

Section 5. Section 14-442
(b)(11) Dwellings above the ground floor.

Section 6. Sec. 14-446. Lot area requirements.
In the B-3 community service district, there shall be provided not less than 2,000 square feet of lot area for each business establishment, and for each dwelling unit on a lot there shall be provided 1,800 square feet of lot area, except that for one-bedroom and efficiency units the minimum lot area shall be 1,200 square feet per unit.

Section 7. Secs. 14-447—14-470. Reserved.

Section 8. 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

"Antigo Area on the go"
BUILDING INSPECTOR/ZONING ADMINISTRATOR
715-623-3633 ext134
FAX 715-627-7099

Memo

To: Common Council

From: Beth McCarthy Building Inspector/Zoning Administrator

Date: 03/12/25

RE: Amend the City of Antigo's Electrical Fee Schedule to Include a $100 Residential Solar Permit Fee.

For your information:

1. The City of Antigo has averaged one residential solar system installation per year for the past few years.
2. The City of Antigo's electrical fee schedule does not list a solar installation permit fee.
3. According to current predictions, solar energy is expected to trend significantly upwards in 2025.
4. Wausau and Sun Prairie charge a flat fee of $200 per residential solar system installation.
5. The City of Antigo's fees are approximately 50% lower than Wausau's and Sun Prairie's.

Our department's recommendation to the Finance, Personnel, and Legislative Committee is to approve the amendment of the City of Antigo's electrical fee schedule to include a residential solar permit fee of $100.

ORDINANCE NO. : 1376-B

An Ordinance Amending Section 14-1340 of the Municipal Code of the City of Antigo.

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

Section l. Section 14-1340 is amended to read as follows:

Fee Type	*Fee*
Electrical:	
Added to the end of the section:	
Residential Solar Permit Fee	**100.00**

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

BUILDING INSPECTOR/ZONING ADMINISTRATOR
715-623-3633 ext 134
bmccarthy@antigo-city.org

Memo

To: Common Council

From: Beth McCarthy Building Inspector/Zoning Administrator

Date: 03/12/25

RE: Proposed ordinance amendments to allow dwelling units above the ground floor in a building located in a B-3 or B-4 zoning district.

For your information:

- There are many buildings located in B-3 and B-4 zoning districts that are currently utilizing their above ground floors as dwellings units. The proposed ordinance amendments would bring those buildings that are in violation into compliance.
- Downtown business owners would have the option to rent out the dwelling units creating a consistent revenue stream for them.
- See the following attachments:
    - The City of Antigo's ordinance sections pertaining to our B-1, B-2, B-3, and B-4 zoning districts. The language highlighted yellow in the B-2 section is the model for the changes in the B-3 and B-4 sections. The language struck out in red is proposed to be removed, and the language in red is proposed to be added.
    - A memo written by Angie Close, the director of our local EDC, explaining the upward trend of downtown apartment housing. These changes would support this type of housing demand rather than prevent it.
    - A map showing a portion of the downtown and the zoning districts in that area.

ORDINANCE NO. : 1377-B

An Ordinance Amending Section 22-192 of the Municipal Code of the City of Antigo.

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

Section l. Section 22-192 shall be amended to read as follows:
Sec. 22-192. *Cost of abatement.*

In addition to any other penalty imposed by this article for the erection, contrivance, creation, continuance or maintenance of a public nuisance, the cost of abating a public nuisance by the city shall be collected as a debt from the owner, occupant or person causing, permitting or maintaining the nuisance. In addition, a $125 Administrative fee shall be included for each abatement. Such cost shall be assessed against the real estate as a special charge.

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: 3/10/2025 11:04 AM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	02/14/2025	
		PR Batch 00901.02.2025 Flex Other	PR Batch 00901.02.2025 Flex	222.12
		PR Batch 00901.02.2025 Flex Other	PR Batch 00901.02.2025 Flex	131.72
		PR Batch 00901.02.2025 Flex Other	PR Batch 00901.02.2025 Flex	1,213.37
		PR Batch 00901.02.2025 Flex Other	PR Batch 00901.02.2025 Flex	20.70
		PR Batch 00901.02.2025 Flex Other	PR Batch 00901.02.2025 Flex	89.17
			Total for this ACH Check for Vendor EMPLOYE2:	1,677.08
ACH	PR FEDTX	Payroll Federal Tax Payable	02/14/2025	
		PR Batch 00901.02.2025 Federal Income Tax	PR Batch 00901.02.2025 Fede	510.05
		PR Batch 00901.02.2025 Federal Income Tax	PR Batch 00901.02.2025 Fede	423.08
		PR Batch 00901.02.2025 Federal Income Tax	PR Batch 00901.02.2025 Fede	5.17
		PR Batch 00901.02.2025 Federal Income Tax	PR Batch 00901.02.2025 Fede	798.65
		PR Batch 00901.02.2025 Federal Income Tax	PR Batch 00901.02.2025 Fede	136.34
		PR Batch 00901.02.2025 Federal Income Tax	PR Batch 00901.02.2025 Fede	1,851.26
		PR Batch 00901.02.2025 Federal Income Tax	PR Batch 00901.02.2025 Fede	8,960.77
			Total for this ACH Check for Vendor PR FEDTX:	12,685.32
ACH	PR FICA	Payroll FICA Tax Payable	02/14/2025	
		PR Batch 00901.02.2025 FICA Employee Portio	PR Batch 00901.02.2025 FIC.	412.75
		PR Batch 00901.02.2025 FICA Employer Portio	PR Batch 00901.02.2025 FIC.	749.92
		PR Batch 00901.02.2025 FICA Employer Portio	PR Batch 00901.02.2025 FIC.	125.30
		PR Batch 00901.02.2025 FICA Employer Portio	PR Batch 00901.02.2025 FIC.	4.76
		PR Batch 00901.02.2025 FICA Employee Portio	PR Batch 00901.02.2025 FIC.	6,797.47
		PR Batch 00901.02.2025 FICA Employer Portio	PR Batch 00901.02.2025 FIC.	146.43
		PR Batch 00901.02.2025 FICA Employee Portio	PR Batch 00901.02.2025 FIC.	146.43
		PR Batch 00901.02.2025 FICA Employer Portio	PR Batch 00901.02.2025 FIC.	412.75
		PR Batch 00901.02.2025 FICA Employer Portio	PR Batch 00901.02.2025 FIC.	6,797.47
		PR Batch 00901.02.2025 FICA Employee Portio	PR Batch 00901.02.2025 FIC.	749.92
		PR Batch 00901.02.2025 FICA Employee Portio	PR Batch 00901.02.2025 FIC.	125.30
		PR Batch 00901.02.2025 FICA Employee Portio	PR Batch 00901.02.2025 FIC.	4.76
		PR Batch 00901.02.2025 FICA Employer Portio	PR Batch 00901.02.2025 FIC.	566.22
		PR Batch 00901.02.2025 FICA Employee Portio	PR Batch 00901.02.2025 FIC.	566.22
			Total for this ACH Check for Vendor PR FICA:	17,605.70
ACH	PR MEDI	Payroll Medicare Tax Payable	02/14/2025	
		PR Batch 00901.02.2025 Medicare Employee Pc	PR Batch 00901.02.2025 Med	132.43
		PR Batch 00901.02.2025 Medicare Employee Pc	PR Batch 00901.02.2025 Med	175.38
		PR Batch 00901.02.2025 Medicare Employee Pc	PR Batch 00901.02.2025 Med	29.30
		PR Batch 00901.02.2025 Medicare Employer Po	PR Batch 00901.02.2025 Med	175.38
		PR Batch 00901.02.2025 Medicare Employee Pc	PR Batch 00901.02.2025 Med	96.54
		PR Batch 00901.02.2025 Medicare Employee Pc	PR Batch 00901.02.2025 Med	389.71
		PR Batch 00901.02.2025 Medicare Employer Po	PR Batch 00901.02.2025 Med	1,693.06
		PR Batch 00901.02.2025 Medicare Employer Po	PR Batch 00901.02.2025 Med	132.43
		PR Batch 00901.02.2025 Medicare Employer Po	PR Batch 00901.02.2025 Med	1.12
		PR Batch 00901.02.2025 Medicare Employee Pc	PR Batch 00901.02.2025 Med	1,693.06
		PR Batch 00901.02.2025 Medicare Employer Po	PR Batch 00901.02.2025 Med	96.54

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.02.2025 Medicare Employer Po	PR Batch 00901.02.2025 Med	389.71
		PR Batch 00901.02.2025 Medicare Employee Pc	PR Batch 00901.02.2025 Med	1.12
		PR Batch 00901.02.2025 Medicare Employer Po	PR Batch 00901.02.2025 Med	29.30
			Total for this ACH Check for Vendor PR MEDI:	5,035.08
ACH	PR STATE	Payroll State Tax Payable	02/14/2025	
		PR Batch 00901.02.2025 State Income Tax	PR Batch 00901.02.2025 Stat	1,024.33
		PR Batch 00901.02.2025 State Income Tax	PR Batch 00901.02.2025 Stat	74.12
		PR Batch 00901.02.2025 State Income Tax	PR Batch 00901.02.2025 Stat	324.81
		PR Batch 00901.02.2025 State Income Tax	PR Batch 00901.02.2025 Stat	241.76
		PR Batch 00901.02.2025 State Income Tax	PR Batch 00901.02.2025 Stat	411.58
		PR Batch 00901.02.2025 State Income Tax	PR Batch 00901.02.2025 Stat	4,522.44
		PR Batch 00901.02.2025 State Income Tax	PR Batch 00901.02.2025 Stat	3.08
			Total for this ACH Check for Vendor PR STATE:	6,602.12
ACH	WISCONS4	Wisconsin Retirement System	02/14/2025	
		PR Batch 00901.02.2025 PS wSS (PD) Ret - ER	PR Batch 00901.02.2025 PS v	5,674.05
		PR Batch 00901.02.2025 PS no SS Ret - ER por	PR Batch 00901.02.2025 PS r	4,931.52
		PR Batch 00901.02.2025 Gen City Ret - ER por	PR Batch 00901.02.2025 Gen	153.36
		PR Batch 00901.02.2025 PS w/SS Ret - ER por	PR Batch 00901.02.2025 PS v	84.51
		PR Batch 00901.02.2025 PS noSS (FD) EE por	PR Batch 00901.02.2025 PS r	338.41
		PR Batch 00901.02.2025 Gen City Ret - ER por	PR Batch 00901.02.2025 Gen	495.38
		PR Batch 00901.02.2025 PS no SS (FD) Ret - E	PR Batch 00901.02.2025 PS r	187.34
		PR Batch 00901.02.2025 PS no SS (FD) Ret - E	PR Batch 00901.02.2025 PS r	460.74
		PR Batch 00901.02.2025 Gen City Ret EE por -	PR Batch 00901.02.2025 Gen	5.71
		PR Batch 00901.02.2025 Gen City Ret EE por -	PR Batch 00901.02.2025 Gen	495.38
		PR Batch 00901.02.2025 Gen City Ret EE por -	PR Batch 00901.02.2025 Gen	4,910.40
		PR Batch 00901.02.2025 Gen City Ret - ER por	PR Batch 00901.02.2025 Gen	818.20
		PR Batch 00901.02.2025 PS w/SS Ambl EE por	PR Batch 00901.02.2025 PS v	38.67
		PR Batch 00901.02.2025 PS w/SS (PD) Ret - EE	PR Batch 00901.02.2025 PS v	703.95
		PR Batch 00901.02.2025 Gen City Ret - ER por	PR Batch 00901.02.2025 Gen	5.71
		PR Batch 00901.02.2025 PS noSS (FD) EE por	PR Batch 00901.02.2025 PS r	1,325.30
		PR Batch 00901.02.2025 Gen City Ret - ER por	PR Batch 00901.02.2025 Gen	4,910.40
		PR Batch 00901.02.2025 Gen City Ret EE por -	PR Batch 00901.02.2025 Gen	818.20
		PR Batch 00901.02.2025 Gen City Ret - ER por	PR Batch 00901.02.2025 Gen	133.10
		PR Batch 00901.02.2025 Gen City Ret EE por -	PR Batch 00901.02.2025 Gen	668.12
		PR Batch 00901.02.2025 Gen City Ret - ER por	PR Batch 00901.02.2025 Gen	668.12
		PR Batch 00901.02.2025 Gen City Ret EE por -	PR Batch 00901.02.2025 Gen	133.10
		PR Batch 00901.02.2025 PS no SS Ret - ER por	PR Batch 00901.02.2025 PS r	1,451.66
		PR Batch 00901.02.2025 Gen City Ret EE por -	PR Batch 00901.02.2025 Gen	153.36
		PR Batch 00901.02.2025 PS w/SS (PD) EE por -	PR Batch 00901.02.2025 PS v	1,892.17
			Total for this ACH Check for Vendor WISCONS4:	31,456.86
ACH	EMPLOYE2	Employee Benefits Corporation	02/28/2025	
		PR Batch 00902.02.2025 Flex Other	PR Batch 00902.02.2025 Flex	1,255.97
		PR Batch 00902.02.2025 Flex Other	PR Batch 00902.02.2025 Flex	125.32
		PR Batch 00902.02.2025 Flex Other	PR Batch 00902.02.2025 Flex	2.67
		PR Batch 00902.02.2025 Flex Other	PR Batch 00902.02.2025 Flex	11.66
		PR Batch 00902.02.2025 Flex Other	PR Batch 00902.02.2025 Flex	57.71
		PR Batch 00902.02.2025 Flex Other	PR Batch 00902.02.2025 Flex	223.75
			Total for this ACH Check for Vendor EMPLOYE2:	1,677.08
ACH	PR FEDTX	Payroll Federal Tax Payable	02/28/2025	
		PR Batch 00902.02.2025 Federal Income Tax	PR Batch 00902.02.2025 Fed	9,150.55
		PR Batch 00902.02.2025 Federal Income Tax	PR Batch 00902.02.2025 Fed	124.56
		PR Batch 00902.02.2025 Federal Income Tax	PR Batch 00902.02.2025 Fed	2.55
		PR Batch 00902.02.2025 Federal Income Tax	PR Batch 00902.02.2025 Fed	702.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.02.2025 Federal Income Tax	PR Batch 00902.02.2025 Fede	2,111.73
		PR Batch 00902.02.2025 Federal Income Tax	PR Batch 00902.02.2025 Fede	793.90
		PR Batch 00902.02.2025 Federal Income Tax	PR Batch 00902.02.2025 Fede	441.72
		Total for this ACH Check for Vendor PR FEDTX:		13,328.00
ACH	PR FICA	Payroll FICA Tax Payable	02/28/2025	
		PR Batch 00902.02.2025 FICA Employer Portio	PR Batch 00902.02.2025 FIC.	2.58
		PR Batch 00902.02.2025 FICA Employer Portio	PR Batch 00902.02.2025 FIC.	92.30
		PR Batch 00902.02.2025 FICA Employer Portio	PR Batch 00902.02.2025 FIC.	627.68
		PR Batch 00902.02.2025 FICA Employee Portio	PR Batch 00902.02.2025 FIC.	627.68
		PR Batch 00902.02.2025 FICA Employer Portio	PR Batch 00902.02.2025 FIC.	6,910.55
		PR Batch 00902.02.2025 FICA Employee Portio	PR Batch 00902.02.2025 FIC.	388.97
		PR Batch 00902.02.2025 FICA Employer Portio	PR Batch 00902.02.2025 FIC.	388.97
		PR Batch 00902.02.2025 FICA Employee Portio	PR Batch 00902.02.2025 FIC.	750.28
		PR Batch 00902.02.2025 FICA Employer Portio	PR Batch 00902.02.2025 FIC.	750.28
		PR Batch 00902.02.2025 FICA Employee Portio	PR Batch 00902.02.2025 FIC.	2.58
		PR Batch 00902.02.2025 FICA Employee Portio	PR Batch 00902.02.2025 FIC.	6,910.55
		PR Batch 00902.02.2025 FICA Employee Portio	PR Batch 00902.02.2025 FIC.	189.94
		PR Batch 00902.02.2025 FICA Employee Portio	PR Batch 00902.02.2025 FIC.	92.30
		PR Batch 00902.02.2025 FICA Employer Portio	PR Batch 00902.02.2025 FIC.	189.94
		Total for this ACH Check for Vendor PR FICA:		17,924.60
ACH	PR MEDI	Payroll Medicare Tax Payable	02/28/2025	
		PR Batch 00902.02.2025 Medicare Employer Po	PR Batch 00902.02.2025 Med	90.97
		PR Batch 00902.02.2025 Medicare Employee Pc	PR Batch 00902.02.2025 Med	21.59
		PR Batch 00902.02.2025 Medicare Employee Pc	PR Batch 00902.02.2025 Med	0.60
		PR Batch 00902.02.2025 Medicare Employer Po	PR Batch 00902.02.2025 Med	446.24
		PR Batch 00902.02.2025 Medicare Employer Po	PR Batch 00902.02.2025 Med	21.59
		PR Batch 00902.02.2025 Medicare Employer Po	PR Batch 00902.02.2025 Med	175.46
		PR Batch 00902.02.2025 Medicare Employer Po	PR Batch 00902.02.2025 Med	146.80
		PR Batch 00902.02.2025 Medicare Employee Pc	PR Batch 00902.02.2025 Med	1,709.49
		PR Batch 00902.02.2025 Medicare Employee Pc	PR Batch 00902.02.2025 Med	175.46
		PR Batch 00902.02.2025 Medicare Employee Pc	PR Batch 00902.02.2025 Med	90.97
		PR Batch 00902.02.2025 Medicare Employer Po	PR Batch 00902.02.2025 Med	0.60
		PR Batch 00902.02.2025 Medicare Employer Po	PR Batch 00902.02.2025 Med	1,709.49
		PR Batch 00902.02.2025 Medicare Employee Pc	PR Batch 00902.02.2025 Med	446.24
		PR Batch 00902.02.2025 Medicare Employee Pc	PR Batch 00902.02.2025 Med	146.80
		Total for this ACH Check for Vendor PR MEDI:		5,182.30
ACH	PR STATE	Payroll State Tax Payable	02/28/2025	
		PR Batch 00902.02.2025 State Income Tax	PR Batch 00902.02.2025 State	386.06
		PR Batch 00902.02.2025 State Income Tax	PR Batch 00902.02.2025 State	1.55
		PR Batch 00902.02.2025 State Income Tax	PR Batch 00902.02.2025 State	1,202.01
		PR Batch 00902.02.2025 State Income Tax	PR Batch 00902.02.2025 State	4,698.99
		PR Batch 00902.02.2025 State Income Tax	PR Batch 00902.02.2025 State	411.12
		PR Batch 00902.02.2025 State Income Tax	PR Batch 00902.02.2025 State	58.76
		PR Batch 00902.02.2025 State Income Tax	PR Batch 00902.02.2025 State	238.55
		Total for this ACH Check for Vendor PR STATE:		6,997.04
ACH	WISCONS4	Wisconsin Retirement System	02/28/2025	
		PR Batch 00902.02.2025 Gen City Ret - ER por	PR Batch 00902.02.2025 Gen	736.84
		PR Batch 00902.02.2025 Gen City Ret - ER por	PR Batch 00902.02.2025 Gen	463.06
		PR Batch 00902.02.2025 Gen City Ret EE por -	PR Batch 00902.02.2025 Gen	5,236.11
		PR Batch 00902.02.2025 PS no SS Ret - ER por	PR Batch 00902.02.2025 PS r	1,326.87
		PR Batch 00902.02.2025 Gen City Ret EE por -	PR Batch 00902.02.2025 Gen	111.07
		PR Batch 00902.02.2025 PS w/SS (PD) Ret - EE	PR Batch 00902.02.2025 PS v	788.37
		PR Batch 00902.02.2025 Gen City Ret EE por -	PR Batch 00902.02.2025 Gen	736.84

Attachment: Checks by Date 2-7 - 3-10 (7398 : Direct Deposits for February 14 and February 28, 2025)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.02.2025 Gen City Ret - ER por	PR Batch 00902.02.2025 Gen	111.07
		PR Batch 00902.02.2025 Gen City Ret - ER por	PR Batch 00902.02.2025 Gen	3.31
		PR Batch 00902.02.2025 Gen City Ret - ER por	PR Batch 00902.02.2025 Gen	818.59
		PR Batch 00902.02.2025 Gen City Ret - ER por	PR Batch 00902.02.2025 Gen	164.63
		PR Batch 00902.02.2025 Gen City Ret - ER por	PR Batch 00902.02.2025 Gen	5,236.11
		PR Batch 00902.02.2025 PS w/SS Ret - ER por	PR Batch 00902.02.2025 PS v	121.50
		PR Batch 00902.02.2025 PS wSS (PD) Ret - ER	PR Batch 00902.02.2025 PS v	6,001.50
		PR Batch 00902.02.2025 PS no SS (FD) Ret - E	PR Batch 00902.02.2025 PS r	171.19
		PR Batch 00902.02.2025 PS no SS Ret - ER por	PR Batch 00902.02.2025 PS r	5,552.38
		PR Batch 00902.02.2025 PS noSS (FD) EE por	PR Batch 00902.02.2025 PS r	309.36
		PR Batch 00902.02.2025 Gen City Ret EE por -	PR Batch 00902.02.2025 Gen	463.06
		PR Batch 00902.02.2025 Gen City Ret EE por -	PR Batch 00902.02.2025 Gen	3.31
		PR Batch 00902.02.2025 PS w/SS Ambl EE por	PR Batch 00902.02.2025 PS v	55.59
		PR Batch 00902.02.2025 PS no SS (FD) Ret - E	PR Batch 00902.02.2025 PS r	510.05
		PR Batch 00902.02.2025 Gen City Ret EE por -	PR Batch 00902.02.2025 Gen	164.63
		PR Batch 00902.02.2025 PS noSS (FD) EE por	PR Batch 00902.02.2025 PS r	1,500.82
		PR Batch 00902.02.2025 PS w/SS (PD) EE por -	PR Batch 00902.02.2025 PS v	1,957.56
		PR Batch 00902.02.2025 Gen City Ret EE por -	PR Batch 00902.02.2025 Gen	818.59
			Total for this ACH Check for Vendor WISCONS4:	33,362.41
2160	EMPLOYE1	Employee Resource Center Inc	02/10/2025	
	ERC-0225-1042	Monthly EAP Services Per Employee		288.97
			Total for Check Number 2160:	288.97
2161	NORTHSHO	North Shore Bank FSB	02/21/2025	
	02192025	Refund Premium for March 2025 Health Insuran		2,567.03
	02192025	Refund Premium for March 2025 Dental Insuran		143.00
			Total for Check Number 2161:	2,710.03
2162	EMPLOYE3	Employee Benefits Corporation	02/28/2025	
	4796196	BESTflex Plan		102.96
			Total for Check Number 2162:	102.96
3784	MSAPROFE	MSA Professional Services Inc	02/13/2025	
	02/13/2025	Reimburse MSA for Recording Fee		30.00
			Total for Check Number 3784:	30.00
3785	MSAPROFE	MSA Professional Services Inc	02/13/2025	
	02/13/2025	Revolving Loan Fund: CDBG Housing Program		16,128.56
			Total for Check Number 3785:	16,128.56
3786	KNIGBARR	Knight Barry Title Services, LLC	02/13/2025	
	2318339	Letter Report Fee		125.00
			Total for Check Number 3786:	125.00
3787	MSAPROFE	MSA Professional Services Inc	02/13/2025	
	02/13/2025	Revolving Loan Fund: Tim Fraley HO #73 404		775.00
	02/13/2025	Revolving Loan Fund: Tom Pamasl HO #80 823		275.00
	02/13/2025	Revolving Loan Fund: Gloria/Dean Mathe HO #		275.00
			Total for Check Number 3787:	1,325.00
3788	STOERCHR	Christopher Stoerzer	02/24/2025	
	CTD 1217	HO#78 Seis		9,500.00

Attachment: Checks by Date 2-7 - 3-10 (7398 : Direct Deposits for February 14 and February 28, 2025)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 3788:	9,500.00
83467	AFLAC	AFLAC	02/14/2025	
		PR Batch 00901.02.2025 AFLAC	PR Batch 00901.02.2025 AFL	223.71
		PR Batch 00901.02.2025 AFLAC	PR Batch 00901.02.2025 AFL	5.66
		PR Batch 00901.02.2025 AFLAC	PR Batch 00901.02.2025 AFL	34.70
		PR Batch 00901.02.2025 AFLAC	PR Batch 00901.02.2025 AFL	2.06
		PR Batch 00901.02.2025 AFLAC	PR Batch 00901.02.2025 AFL	101.96
			Total for Check Number 83467:	368.09
83468	COADENTA	City of Antigo Dental Ins Fund	02/14/2025	
		PR Batch 00901.02.2025 Dental Ins	PR Batch 00901.02.2025 Den	35.75
		PR Batch 00901.02.2025 Dental Ins	PR Batch 00901.02.2025 Den	1,770.70
		PR Batch 00901.02.2025 Dental Ins	PR Batch 00901.02.2025 Den	227.00
		PR Batch 00901.02.2025 Dental Ins	PR Batch 00901.02.2025 Den	18.50
		PR Batch 00901.02.2025 Dental Ins	PR Batch 00901.02.2025 Den	73.55
		PR Batch 00901.02.2025 Dental Ins	PR Batch 00901.02.2025 Den	154.50
			Total for Check Number 83468:	2,280.00
83469	COAHEALT	City of Antigo Health Ins Fund	02/14/2025	
		PR Batch 00901.02.2025 Flex Hlth Single	PR Batch 00901.02.2025 Flex	563.24
		PR Batch 00901.02.2025 Flex Hlth Single	PR Batch 00901.02.2025 Flex	180.37
		PR Batch 00901.02.2025 Flex Hlth Fam	PR Batch 00901.02.2025 Flex	3,416.00
		PR Batch 00901.02.2025 Hlth Fam Nonrep	PR Batch 00901.02.2025 Hlth	98.00
		PR Batch 00901.02.2025 Health Single	PR Batch 00901.02.2025 Hea	60.83
		PR Batch 00901.02.2025 Flex Hlth Single	PR Batch 00901.02.2025 Flex	101.93
		PR Batch 00901.02.2025 Hlth Sng Rep	PR Batch 00901.02.2025 Hlth	3,246.24
		PR Batch 00901.02.2025 Flex Hlth Single	PR Batch 00901.02.2025 Flex	6.08
		PR Batch 00901.02.2025 Hlth Fam Nonrep	PR Batch 00901.02.2025 Hlth	2,948.35
		PR Batch 00901.02.2025 Flex Hlth Limited Fam	PR Batch 00901.02.2025 Flex	112.24
		PR Batch 00901.02.2025 Hlth Sng Nonrep	PR Batch 00901.02.2025 Hlth	5,719.75
		PR Batch 00901.02.2025 Hlth Sng Nonrep	PR Batch 00901.02.2025 Hlth	2,189.64
		PR Batch 00901.02.2025 Hlth Limited Fam Rep	PR Batch 00901.02.2025 Hlth	9,546.04
		PR Batch 00901.02.2025 Flex Hlth Fam	PR Batch 00901.02.2025 Flex	153.46
		PR Batch 00901.02.2025 Hlth Limited Fam Rep	PR Batch 00901.02.2025 Hlth	4,773.02
		PR Batch 00901.02.2025 Hlth Limited Fam Non	PR Batch 00901.02.2025 Hlth	17,071.61
		PR Batch 00901.02.2025 Hlth Sng Nonrep	PR Batch 00901.02.2025 Hlth	109.48
		PR Batch 00901.02.2025 Flex Hlth Fam	PR Batch 00901.02.2025 Flex	5.44
		PR Batch 00901.02.2025 Hlth Limited Fam Non	PR Batch 00901.02.2025 Hlth	2,020.47
		PR Batch 00901.02.2025 Hlth Sng Nonrep	PR Batch 00901.02.2025 Hlth	1,834.51
		PR Batch 00901.02.2025 Hlth Fam Rep	PR Batch 00901.02.2025 Hlth	22,736.07
		PR Batch 00901.02.2025 Hlth Limited Fam Non	PR Batch 00901.02.2025 Hlth	2,386.51
		PR Batch 00901.02.2025 Flex Hlth Fam	PR Batch 00901.02.2025 Flex	268.09
		PR Batch 00901.02.2025 Hlth Fam Nonrep	PR Batch 00901.02.2025 Hlth	3,685.44
		PR Batch 00901.02.2025 Hlth Sng Rep	PR Batch 00901.02.2025 Hlth	5,512.32
		PR Batch 00901.02.2025 Flex Hlth Limited Fam	PR Batch 00901.02.2025 Flex	1,478.72
		PR Batch 00901.02.2025 Hlth Fam Nonrep	PR Batch 00901.02.2025 Hlth	2,762.03
		PR Batch 00901.02.2025 Hlth Fam Nonrep	PR Batch 00901.02.2025 Hlth	38,751.07
		PR Batch 00901.02.2025 Flex Hlth Fam	PR Batch 00901.02.2025 Flex	163.80
		PR Batch 00901.02.2025 Flex Hlth Fam	PR Batch 00901.02.2025 Flex	204.75
		PR Batch 00901.02.2025 Flex Hlth Single	PR Batch 00901.02.2025 Flex	121.66
		PR Batch 00901.02.2025 Hlth Fam Rep	PR Batch 00901.02.2025 Hlth	9,695.78
		PR Batch 00901.02.2025 Hlth Fam Nonrep	PR Batch 00901.02.2025 Hlth	4,825.41
		PR Batch 00901.02.2025 Flex Hlth Fam	PR Batch 00901.02.2025 Flex	538.66
		PR Batch 00901.02.2025 Flex Hlth Limited Fam	PR Batch 00901.02.2025 Flex	397.74
			Total for Check Number 83469:	147,684.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83470	EMPLOYE3	Employee Benefits Corporation	02/14/2025	
		PR Batch 00901.02.2025 Flex Admin	PR Batch 00901.02.2025 Flex	16.18
		PR Batch 00901.02.2025 Flex Admin	PR Batch 00901.02.2025 Flex	1.02
		PR Batch 00901.02.2025 Flex Admin	PR Batch 00901.02.2025 Flex	5.68
		PR Batch 00901.02.2025 Flex Admin	PR Batch 00901.02.2025 Flex	69.99
		PR Batch 00901.02.2025 Flex Admin	PR Batch 00901.02.2025 Flex	6.04
			Total for Check Number 83470:	98.91
83471	UNIONFD	Fire Department Local 1000	02/14/2025	
		PR Batch 00901.02.2025 Un Dues FD	PR Batch 00901.02.2025 Un I	434.26
		PR Batch 00901.02.2025 Un Dues FD	PR Batch 00901.02.2025 Un I	83.74
			Total for Check Number 83471:	518.00
83472	LBRASNWI	Labor Association of Wisconsin	02/14/2025	
		PR Batch 00901.02.2025 Flex Vision Family	PR Batch 00901.02.2025 Flex	8.80
		PR Batch 00901.02.2025 Vision Benefit Single	PR Batch 00901.02.2025 Visi	31.20
		PR Batch 00901.02.2025 Vision Benefit Family	PR Batch 00901.02.2025 Visi	70.40
		PR Batch 00901.02.2025 Flex Vision Single 1	PR Batch 00901.02.2025 Flex	3.92
			Total for Check Number 83472:	114.32
83473	NATIONWI	Nationwide Retirement Solutions Inc	02/14/2025	
		PR Batch 00901.02.2025 Nationwide Def Comp	PR Batch 00901.02.2025 Nati	1,727.67
		PR Batch 00901.02.2025 Nationwide Def Comp	PR Batch 00901.02.2025 Nati	55.23
		PR Batch 00901.02.2025 Nationwide Def Comp	PR Batch 00901.02.2025 Nati	3,046.15
		PR Batch 00901.02.2025 Nationwide Def Comp	PR Batch 00901.02.2025 Nati	19.31
			Total for Check Number 83473:	4,848.36
83474	NORTHSHO	North Shore Bank FSB	02/14/2025	
		PR Batch 00901.02.2025 North Shore Deferred (	PR Batch 00901.02.2025 Nort	2,463.38
		PR Batch 00901.02.2025 North Shore Deferred (	PR Batch 00901.02.2025 Nort	134.15
		PR Batch 00901.02.2025 North Shore Deferred (	PR Batch 00901.02.2025 Nort	212.26
		PR Batch 00901.02.2025 North Shore Deferred (	PR Batch 00901.02.2025 Nort	0.99
		PR Batch 00901.02.2025 North Shore Deferred (	PR Batch 00901.02.2025 Nort	119.22
			Total for Check Number 83474:	2,930.00
83475	NORWESMU	Northwestern Mutual Life Ins Company	02/14/2025	
		PR Batch 00901.02.2025 Long Term Disability-1	PR Batch 00901.02.2025 Long	35.44
		PR Batch 00901.02.2025 Long Term Disability-2	PR Batch 00901.02.2025 Long	-41.62
		PR Batch 00901.02.2025 Long Term Disability-1	PR Batch 00901.02.2025 Long	311.01
		PR Batch 00901.02.2025 Long Term Disability-1	PR Batch 00901.02.2025 Long	143.46
		PR Batch 00901.02.2025 Long Term Disability-1	PR Batch 00901.02.2025 Long	14.41
			Total for Check Number 83475:	462.70
83476	OKCSR	OKLAHOMA	02/14/2025	
		PR Batch 00901.02.2025 Income Wthhldng Ord	PR Batch 00901.02.2025 Inco	162.50
			Total for Check Number 83476:	162.50
83477	UNIONPD	Professional Police Officers Local 236	02/14/2025	
		PR Batch 00901.02.2025 Un Dues PD	PR Batch 00901.02.2025 Un I	310.20
			Total for Check Number 83477:	310.20
83478	WISCTF	Wisconsin Support Collections Trust Fund	02/14/2025	
		PR Batch 00901.02.2025 Income Withholding O	PR Batch 00901.02.2025 Inco	1,737.50

Attachment: Checks by Date 2-7 - 3-10 (7398 : Direct Deposits for February 14 and February 28, 2025)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83478:	1,737.50
83479	ANTDAILY	APG Of Southern Wisconsin	02/13/2025	
	50779-0125	Amdend Ordinance NO1095B		72.31
	50779-0125	Amend Ordinance NO1095B		120.00
	50779-0125	Zero Turn Mower Bid		97.16
	50779-0125	Amend Ordinance NO1095B		108.48
	50779-0125	12-11-24 City Council Minutes		717.10
	50779-0125	Type E Notice Absentee Voting		157.00
	50779-0125	Position Vacancy-Streets Dept		100.00
	50779-0125	Zoning 604,634,642 Wausau		103.29
	50779-0125	Amend Ordinance NO1095B		72.31
	50779-0125	Amend Ordinance NO1095B		78.48
	50779-0125	Amend Ord 1095B-Dupl Ad Schedule		-228.48
	50779-0125	Zero Turn Mower Bid		102.84
	50779-0125	11-13-24 City Council Minutes		717.10
	50779-0125	Zoning Wausau Rd (Stibbe)		48.64
	50779-0125	Freezing Temps-Well Water		100.00
	50779-0125	11-13-24 City Council Page 2		147.56
			Total for Check Number 83479:	2,513.79
83480	ANTIGOWA	City of Antigo	02/13/2025	
	001159-001	700 Edison St		360.92
	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		28.71
	001159-010	815 Hudson St-Campground		171.19
	001159-019	119 E Eighth Ave-Shelter		54.53
	001159-022	301 Third Ave-Lake Park Shelter		56.51
	001159-023	830 Langlade Rd-Little League Park		152.62
	001159-024	641 Superior St-Robins Roost		20.11
	001159-025	510 Division St-Park Dept Shop/Garage		71.68
	001159-028	301 Aurora St-Antigo Cemetary		18.13
	001159-031	728 Hudson St-Shelter		49.30
	001159-032	420 Field St-Warming House		120.06
	001159-033	520 Superior St		5.91
	001159-035	621 Irving St		30.36
	001159-036	620 Sixth Ave		77.69
	001159-037	1235 Nantasket St		31.97
	001159-038	623 Clermont St		16.16
	001159-039	511 Edison St		18.53
	001159-040	425 Third Ave		18.92
	001159-041	1235 Nantasket St		24.05
	001159-042	1440 Clermont St		25.44
	001159-043	213 Superior St		35.48
	001159-045	812 Virginia St		42.96
	001159-046	520 First Avenue		46.12
	001159-047	434 Field St		1.97
	001159-048	440 Field St		2.92
	001159-049	320 Third Ave		2.76
	001159-050	707/709 Fifth Ave		2.76
	001159-052	708 Sixth Avenue		3.94
	001159-053	920 Centruy Ave		3.94
	001159-054	1310 Hogan St		4.34
	001159-055	N2420 Koszarek Rd		158.92
	001159-056	616 Fourth Ave		10.25
	001159-057	521 Edison St		13.00
	001159-059	529 Edison St		1.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001159-060	510 Third Ave		1.97
	001159-063	100 Second Ave E		7.65
	001159-064	1120 Elm St		1.97
	001159-065	725 Ackley St		1.97
	001159-066	528 Clermont St		2.37
	001159-067	818 Cherry St		3.15
	001159-068	625 Edison St		3.55
	001159-070	620 Superior St		4.34
	001159-071	1900 Century Ave		5.52
	001159-072	534 Fourth Ave		5.52
	001159-073	524 Eighth Ave		6.71
	001159-074	626 Superior St		7.49
	001159-075	322 Forrest Ave (E)		7.49
	001159-076	529 Clermont St		7.88
	001159-077	215 Third Ave		8.68
	001159-078	1110 W. Pierce St		71.67
	001159-079	1004 Fifth Avenue		9.06
	001159-080	1000 W. Pierce Ave		8.98
	001159-081	809 Hudson St		9.06
	001159-082	616 Clermont St		9.46
	001159-083	725 Fourth Ave		11.83
	001159-084	220 Aurora St		33.39
	001159-085	1011 First Ave		16.61
	001159-086	723 Fourth Ave		24.83
	001159-087	500 Graham Ave		26.02
	001159-088	610 Clermont St		29.96
	001159-089	710 Sixth Ave		42.41
	001159-091	310 Byrne St		136.79
	001159-092	615 Edison St		11.43
	001159-096	700 Sixth Ave-Sprinkler		17.00
	001159-101	440 Field St-Sprinklers		17.00
	001159-102	603 Sixth Ave		15.02
	001159-103	601 Sixth Ave		5.16
	001159-104	1229 Arctic St		2.37
	001159-105	1209 Arctic St		5.01
	001159-106	1207 Arctic St		15.61
	001159-108	1048 Virginia St		11.00
	001159-111	205 Third Ave-Senior Leauge Hose Bib		25.94
	001159-113	511 Clermont St		15.37
	001159-115	619 Irving St		18.92
	001159-118	1000 Second Ave		29.88
	001159-121	1020 Edison		58.49
	001159-122	1000 Fifth Ave		5.91
	001159-123	119 E Eighth Ave - Splash Pad		70.00
			Total for Check Number 83480:	2,568.50
83481	CITYGAS1	City Gas Company	02/13/2025	
	02032025	700 Edison St 01/02-01/31/25		1,856.52
	02052025	815 Hudson St		15.50
	02072025	420 Field St		114.92
			Total for Check Number 83481:	1,986.94
83482	RANGLINE	Rangeline Electric LLC	02/13/2025	
	02122025	Refund Overpayment Permit#24-0117		35.00
			Total for Check Number 83482:	35.00
83483	THEISENJ	Jeremy Theisen	02/13/2025	

Attachment: Checks by Date 2-7 - 3-10 (7398 : Direct Deposits for February 14 and February 28, 2025)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	02042025	Boots		216.28
			Total for Check Number 83483:	216.28
83484	WIDILHRU	WI Dept of Wrkforce Developmnt	02/13/2025	
	02052025	Benefit Charges for 1/1-1/11/2025		740.00
			Total for Check Number 83484:	740.00
83485	WISCON18	Wisconsin Public Service	02/13/2025	
	5342763954	619 Irving St		29.94
	5342787439	700 Edison St		2,026.37
			Total for Check Number 83485:	2,056.31
83486	CARDMEMI	Cardmember Service	02/17/2025	
	Ace Hardware	Surface Prep (4)		111.96
	Ace Hardware	Hardware for Computer Mounts		5.44
	Ace Hardware	Fuel HT		299.00
	ADJ 1296629	Dick Kendall's Subscription Half Paid by Langla		103.50
	ADJ 1296629	Dick Kendall's Subscription Half Paid by Langla		103.50
	AIIA	CIC Commercial Casualty Webinar:Kaye		464.35
	Amazon 1/16	Paper & Hand Towels & Soft Soap		358.42
	Amazon 1/30	Wireless Mouse & Laptop Case		30.97
	Amazon 1/31	HP Laser Jet Printer		349.95
	BIANEW 2025	UDC Building & HVAC 2/12		50.00
	Contin Ed	Conf#114960		445.00
	Creations Kylie	Supplies for Oly Retirement Gathering		75.00
	Dest Kohler	Deposit for 5/2/25		103.88
	Digium	Service 12/31/24-01/30/25		21.86
	Digium	Service 12/31/24-01/30/25		87.44
	Digium	Service 12/31/24-01/30/25		56.83
	Digium	Service 12/31/24-01/30/25		10.20
	Digium	Service 12/31/24-01/30/25		56.83
	Digium	Service 12/31/24-01/30/25		75.78
	Digium	Service 12/31/24-01/30/25		77.24
	Digium	Service 12/31/24-01/30/25		99.10
	Digium	Service 12/31/24-01/30/25		239.00
	Digium	Service 12/31/24-01/30/25		239.00
	Digium	Service 12/31/24-01/30/25		171.96
	Digium	Service 12/31/24-01/30/25		77.24
	Digium	Service 12/31/24-01/30/25		75.78
	Digium	Service 12/31/24-01/30/25		16.02
	Digium	Service 12/31/24-01/30/25		30.60
	Digium	Service 12/31/24-01/30/25		122.41
	Digium 00323483	1/31-2/27/25		15.95
	Digium 00323483	1/31-2/27/25		237.96
	Digium 00323483	1/31-2/27/25		76.90
	Digium 00323483	1/31-2/27/25		98.67
	Digium 00323483	1/31-2/27/25		10.16
	Digium 00323483	1/31-2/27/25		87.06
	Digium 00323483	1/31-2/27/25		75.45
	Digium 00323483	1/31-2/27/25		76.90
	Digium 00323483	1/31-2/27/25		56.59
	Digium 00323483	1/31-2/27/25		237.96
	Digium 00323483	1/31-2/27/25		30.47
	Digium 00323483	1/31-2/27/25		121.88
	Digium 00323483	1/31-2/27/25		21.76
	Digium 00323483	1/31-2/27/25		75.45
	Digium 00323483	1/31-2/27/25		56.59

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Digium 00323483	1/31-2/27/25		171.21
	Fleet Farm	Gun Cleaning Supplies		127.30
	Fleet Farm 8534	Tool Set		64.99
	Fleet Farm 8534	Tool Set		64.99
	Glock 359936	GLOCK Training Class 111854 Hoppy		300.00
	Glock 360553	GLOCK Training Class 111854 Barske		300.00
	Grt Wlf Ldg	Conf#98465715		703.14
	Grt Wlf Ldg	Conf#98465715		156.36
	Grt Wlf Ldg	Conf#98465715		-102.42
	Hilton 1/10/25	Conf#3138092517		741.30
	Hilton 77384943	1/21-1/24/25 Green Bay		439.00
	HomeDepot.com	Refund Tax		-26.52
	HomeDepot.com	Refund Tax		-26.53
	Homicide Invest	WI Association of Homicide Investigators:Goeks		395.00
	Homicide Invest	WI Association of Homicide Investigators:Rustic		395.00
	IAFC 2025	IAFC Membership		125.42
	Jims BP 011425	Fuel		53.30
	Little Ceasers	Supplies for Oly Retirement Gathering		26.32
	Logo Up	Refund of Taz From Prior Statement		-13.47
	Mike Holt419262	Understanding NEC Require for Bonding & Gro		659.00
	ML Truck Stop	VP Race Fuel		168.00
	MOCIC	2025 Membership		150.00
	NFCSS 750407	Individual Subscription		1,552.50
	NY Times 1/26	Service Period 1/26-2/22/25		20.00
	Pick N Save	Snacks for Chief's Association Meeting		42.31
	PickNSave	Supplies for Oly Retirement Gathering		64.89
	PickNSave	Supplies for Oly Retirement Gathering		20.85
	PickNSave	Supplies for Oly Retirement Gathering		75.86
	Sams Club	Supplies for Oly Retirement Gathering		66.01
	Search 360	1/15-2/15/25		189.00
	Search 360	1/15-2/15/25 ALCinfo.com + Heart		128.00
	Square 2/2025	Advanced Access 2/1-3/1/25		35.00
	Teleflora	Sympathy Flowers:Sherry		78.06
	USPS 01/08	Crime Lab Transmittal		8.40
	USPS 01/10	Crime Lab		6.20
	USPS 01/15	San Bernadino,Sussex,Urbandale, Cable,Jefferso		27.82
	USPS 01/16	Crime Lab Transmittal		6.10
	USPS 01/22	Crime Lab Transmittal (3)		16.12
	USPS 01/28	Madison, Boulder Jnctn, Emporia, Green Bay&F		23.15
	USPS 01/31	Crime Lab Transmittal		5.25
	USPS 1/10 (2)	Crime Lab Transmittal		1.50
	Walmart	Balance Bikes Easter		94.86
	Walmart43710663	DVDs		188.48
	WI Audio Video	1/1-1/31/25		49.50
	WI Chiefs 12925	WI Chiefs of Police Association 2025 Membersh		150.00
	WI Chiefs 13421	Conference Registration:Duley		275.00
	WI Chiefs 13423	Conference Registration:Husnick & Rustick		750.00
	WI Code Updates	UDC Building & HVAC 2/12		125.00
	WI State Fire	2025 Chief Officer Dues		95.00
	WI Updates 2025	1&2 Family Electric & Plumbing		250.00
	WMCA 01/28	Active Member Renewal		65.00
	WMCA 01092025	2025 Membership		65.00
	ZOLL 4130523	Loaner Fee		340.00
	Zoom 288453988	1/11-2/10/25		31.98
			Total for Check Number 83486:	14,956.24
83487	AMRAMPC(	American Ramp Company	02/18/2025	
	30856	Skatepark Equipment & Freight & Install 50% D		29,985.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83487:	29,985.34
83488	ANTDAILY	APG Of Southern Wisconsin	02/18/2025	
	50779-1124	Type A Referendum 04-1-2025		131.20
	50779-1124	Notice 24 Peace Lutheran Church		79.12
	50779-1124	Type A New Form Odd Year		131.20
	50779-1124	Thanksgiving Hours		100.00
	50779-1124	Notice 24 Sandra Lange		79.12
	50779-1124	Ad for Bids Saratoga Business Park		215.97
	50779-1124	Type D Notice		218.00
			Total for Check Number 83488:	954.61
83489	DULEYDAN	Daniel Duley	02/18/2025	
	Kalahari Meal	Meal at Training		28.49
			Total for Check Number 83489:	28.49
83490	LANGCLER	Langlade County Clerk	02/18/2025	
	Feb Tax Settle	February Tax Settlement		850,083.99
			Total for Check Number 83490:	850,083.99
83491	MATUCKAY	Kaye Matucheski	02/18/2025	
	PickNSave	Election Supplies		54.84
			Total for Check Number 83491:	54.84
83492	MINNESO1	Minnesota Life Insurance Co	02/18/2025	
	3/25 Life Insur	Life Insurance Coverage March 2025		2,201.15
			Total for Check Number 83492:	2,201.15
83493	NORTHCE9	Northcentral Technical College	02/18/2025	
	Feb Tax Settle	February Tax Settlement		199,859.11
			Total for Check Number 83493:	199,859.11
83494	TRELEDAV	David Treleven	02/18/2025	
	13973 Townline	Townline Feeds Fromm Salmon (2)		116.22
			Total for Check Number 83494:	116.22
83495	UNIFIEDS	Unified School Dist Of Antigo	02/18/2025	
	Feb Tax Settle	February Tax Settlement		1,327,005.02
			Total for Check Number 83495:	1,327,005.02
83496	WIDEPTRA	Registration Fee Trust	02/18/2025	
	Gooseneck	2025 Gooseneck LP HYD Dove 22000LB		169.50
			Total for Check Number 83496:	169.50
83497	ANTIGOWA	City of Antigo	02/24/2025	
	001159-004	1020 W Pierce Ave-Main		325.30
	001159-005	1020 W Pierce Ave-Water Only		85.98
	001159-005	1020 W Pierce Ave-Water Only		85.98
			Total for Check Number 83497:	497.26
83498	CARLKEVI	Kevin Carley	02/24/2025	
	02162025	Hi Vis, Dickies, Safety Shirt, Jeans:Carley		146.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83498:	146.25
83499	CITYGAS1	City Gas Company	02/24/2025	
	020325	1020 W Pierce Ave		2,628.60
			Total for Check Number 83499:	2,628.60
83500	WALDVSCC	Scott Waldvogel	02/24/2025	
	CINV074760770	Shirts:Waldvogel		66.47
			Total for Check Number 83500:	66.47
83501	AFLAC	AFLAC	02/28/2025	
		PR Batch 00902.02.2025 AFLAC	PR Batch 00902.02.2025 AFL	34.62
		PR Batch 00902.02.2025 AFLAC	PR Batch 00902.02.2025 AFL	101.96
		PR Batch 00902.02.2025 AFLAC	PR Batch 00902.02.2025 AFL	5.15
		PR Batch 00902.02.2025 AFLAC	PR Batch 00902.02.2025 AFL	224.30
		PR Batch 00902.02.2025 AFLAC	PR Batch 00902.02.2025 AFL	2.06
			Total for Check Number 83501:	368.09
83502	COAHEALT	City of Antigo Health Ins Fund	02/28/2025	
		PR Batch 00902.02.2025 Flex Hlth Fam	PR Batch 00902.02.2025 Flex	3.23
		PR Batch 00902.02.2025 Flex Hlth Fam	PR Batch 00902.02.2025 Flex	225.65
		PR Batch 00902.02.2025 Flex Hlth Limited Fam	PR Batch 00902.02.2025 Flex	123.51
		PR Batch 00902.02.2025 Flex Hlth Single	PR Batch 00902.02.2025 Flex	686.40
		PR Batch 00902.02.2025 Flex Hlth Single	PR Batch 00902.02.2025 Flex	121.66
		PR Batch 00902.02.2025 Flex Hlth Single	PR Batch 00902.02.2025 Flex	6.08
		PR Batch 00902.02.2025 Flex Hlth Fam	PR Batch 00902.02.2025 Flex	198.62
		PR Batch 00902.02.2025 Flex Hlth Single	PR Batch 00902.02.2025 Flex	182.49
		PR Batch 00902.02.2025 Flex Hlth Fam	PR Batch 00902.02.2025 Flex	3,496.99
		PR Batch 00902.02.2025 Flex Hlth Fam	PR Batch 00902.02.2025 Flex	163.80
		PR Batch 00902.02.2025 Flex Hlth Fam	PR Batch 00902.02.2025 Flex	88.61
		PR Batch 00902.02.2025 Flex Hlth Limited Fam	PR Batch 00902.02.2025 Flex	397.74
		PR Batch 00902.02.2025 Flex Hlth Single	PR Batch 00902.02.2025 Flex	0.91
		PR Batch 00902.02.2025 Flex Hlth Fam	PR Batch 00902.02.2025 Flex	573.30
		PR Batch 00902.02.2025 Flex Hlth Limited Fam	PR Batch 00902.02.2025 Flex	1,467.45
		PR Batch 00902.02.2025 Hlth Sng Nonrep	PR Batch 00902.02.2025 Hlth	1,094.82
		PR Batch 00902.02.2025 Health Single	PR Batch 00902.02.2025 Hea	60.83
		PR Batch 00902.02.2025 Flex Hlth Single	PR Batch 00902.02.2025 Flex	97.40
			Total for Check Number 83502:	8,989.49
83503	UNIONFD	Fire Department Local 1000	02/28/2025	
		PR Batch 00902.02.2025 Un Dues FD	PR Batch 00902.02.2025 Un I	440.93
		PR Batch 00902.02.2025 Un Dues FD	PR Batch 00902.02.2025 Un I	77.07
			Total for Check Number 83503:	518.00
83504	LBRASNWI	Labor Association of Wisconsin	02/28/2025	
		PR Batch 00902.02.2025 Flex Vision Single 2	PR Batch 00902.02.2025 Flex	3.88
		PR Batch 00902.02.2025 Flex Vision Family	PR Batch 00902.02.2025 Flex	8.80
			Total for Check Number 83504:	12.68
83505	NATIONWI	Nationwide Retirement Solutions Inc	02/28/2025	
		PR Batch 00902.02.2025 Nationwide Def Comp	PR Batch 00902.02.2025 Nati	29.46
		PR Batch 00902.02.2025 Nationwide Def Comp	PR Batch 00902.02.2025 Nati	1,729.67
		PR Batch 00902.02.2025 Nationwide Def Comp	PR Batch 00902.02.2025 Nati	3,080.97
		PR Batch 00902.02.2025 Nationwide Def Comp	PR Batch 00902.02.2025 Nati	4.80
		PR Batch 00902.02.2025 Nationwide Def Comp	PR Batch 00902.02.2025 Nati	2.47

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.02.2025 Nationwide Def Comp	PR Batch 00902.02.2025 Nati	0.99
			Total for Check Number 83505:	4,848.36
83506	NORTHSHO	North Shore Bank FSB	02/28/2025	
		PR Batch 00902.02.2025 North Shore Deferred (	PR Batch 00902.02.2025 Nort	135.00
		PR Batch 00902.02.2025 North Shore Deferred (	PR Batch 00902.02.2025 Nort	2,458.00
		PR Batch 00902.02.2025 North Shore Deferred (	PR Batch 00902.02.2025 Nort	173.60
		PR Batch 00902.02.2025 North Shore Deferred (	PR Batch 00902.02.2025 Nort	163.40
			Total for Check Number 83506:	2,930.00
83507	NORWESMU	Northwestern Mutual Life Ins Company	02/28/2025	
		PR Batch 00902.02.2025 Long Term Disability-2	PR Batch 00902.02.2025 Lon	31.76
		PR Batch 00902.02.2025 Long Term Disability-2	PR Batch 00902.02.2025 Lon	147.82
		PR Batch 00902.02.2025 Long Term Disability-2	PR Batch 00902.02.2025 Lon	313.14
		PR Batch 00902.02.2025 Long Term Disability-2	PR Batch 00902.02.2025 Lon	8.71
		PR Batch 00902.02.2025 Long Term Disability-2	PR Batch 00902.02.2025 Lon	2.33
		PR Batch 00902.02.2025 Long Term Disability-2	PR Batch 00902.02.2025 Lon	0.39
			Total for Check Number 83507:	504.15
83508	OKCSR	OKLAHOMA	02/28/2025	
		PR Batch 00902.02.2025 Income Wthhldng Ord	PR Batch 00902.02.2025 Inco	162.50
			Total for Check Number 83508:	162.50
83509	UNIONPD	Professional Police Officers Local 236	02/28/2025	
		PR Batch 00902.02.2025 Un Dues PD	PR Batch 00902.02.2025 Un I	310.20
			Total for Check Number 83509:	310.20
83510	WISCTF	Wisconsin Support Collections Trust Fund	02/28/2025	
		PR Batch 00902.02.2025 Income Withholding O	PR Batch 00902.02.2025 Inco	1,737.50
			Total for Check Number 83510:	1,737.50
83511	AMAZON	Amazon Capital Services Inc	02/28/2025	
	1693-4TYH-3HYN	Children's Books		579.86
	17QL-H69D-1W63	Children's Books		33.99
	1DK4-KWP3-PGVT	Children's Books		15.87
	1F74-JWFY-4WT7	50' Retractable Garden Hose		39.99
	1F74-JWFY-6CM6	Toddler Step Stool/Chair		61.98
	1QQW-CC7X-1JQ3	Children's Books		528.44
	1TPN-M3F9-16KX	Children's Books		15.26
	1VQ3-QPRN-GJJC	Children's Books		8.99
	1WDG-PLR9-W3YQ	Color Dot Stickers		16.99
	1WDG-PLR9-W3YQ	Children's Books		290.87
	1WFX-3J9N-XKVW	Children's Books		28.95
	1WRY-7WT4-HK3D	Ground Hog Day		7.83
	1WRY-7WT4-HK3D	The Picture of Dorian Gray		11.02
	1YWH-RGNH-HGKY	Backpacks		47.39
			Total for Check Number 83511:	1,687.43
83512	ANTIGOWA	City of Antigo	02/28/2025	
	004948-001	617 Clermont St		212.84
			Total for Check Number 83512:	212.84
83513	BAKERTA2	Baker & Taylor	02/28/2025	
	0328830614	Books - Adults		306.63

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2038846522	Books - Adults		201.88
	2038859132	Books - Adults		196.37
	2038872491	Books - Adults		204.08
	2038890697	Books - Adults		460.90
			Total for Check Number 83513:	1,369.86
83514	CITYGAS1	City Gas Company	02/28/2025	
	02032025	617 Clermont St		1,600.81
			Total for Check Number 83514:	1,600.81
83515	CLERMON1	Clermont Printing Company Inc	02/28/2025	
	0096867-001	Sharp MX 3071 Office Copy Count (See Adjustr		915.26
	0096868-001	Sharp MX 3071 Office Copy Count (See Adjustr		344.16
			Total for Check Number 83515:	1,259.42
83516	COLBYCOM	Colby Community Library	02/28/2025	
	021725	Fishing Frenzy Damaged		13.00
			Total for Check Number 83516:	13.00
83517	GALEGRO1	Gale/Cengage Learning	02/28/2025	
	84553028	June Western 2 Plan		49.48
	85632508	September Western 2 Plan		24.74
			Total for Check Number 83517:	74.22
83518	PLAYAWAY	Playaway Products	02/28/2025	
	488823	Books Kids		506.92
	489385	Books Kids		56.99
	490280	Books Kids		56.99
			Total for Check Number 83518:	620.90
83519	QUILLCOR	Quill Corporation	02/28/2025	
	42757479	Clasp Envelopes 10x13-12		8.49
			Total for Check Number 83519:	8.49
83520	RHNLNDER	Rhinelander District Library	02/28/2025	
	2025-01	While the City Sleeps Damaged		22.80
			Total for Check Number 83520:	22.80
83521	SOUTHSID	Southside Tire Company Inc	02/28/2025	
	10114012	Tires, Balance, Reset Sensor & Disposal		755.69
			Total for Check Number 83521:	755.69
83522	SPECTCLA	Spectrum	02/28/2025	
	171291101020725	2/8 - 3/7/25		299.94
			Total for Check Number 83522:	299.94
83523	VICTORYJ	Victory Janitorial Inc	02/28/2025	
	135570	Ice Melt, Toilet Paper, Hand Towel, Foam Handv		325.84
			Total for Check Number 83523:	325.84
83524	WISCON18	Wisconsin Public Service	02/28/2025	
	5352579091	Library 617 Clermont St		1,035.81

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5373070065	Library 617 Clermont St		527.95
			Total for Check Number 83524:	1,563.76
83525	ANTHBLC	Anthem Blue Cross and Blue Shield Attn: S	02/28/2025	
	146046974	Refund: Roberta Thompson, File # 146046974		627.81
			Total for Check Number 83525:	627.81
83526	DULEYDAN	Daniel Duley	02/28/2025	
	07884	Shoes:Duley		87.03
			Total for Check Number 83526:	87.03
83527	GOEKSB	Brady Goeks	02/28/2025	
	02182025	Brass Padlocks 2 - Theft		24.25
			Total for Check Number 83527:	24.25
83528	HUSJOE	Joseph Husnick	02/28/2025	
	02202025	Meal Reimbursement - Kalahari		23.49
			Total for Check Number 83528:	23.49
83529	LANGCTYT	Langlade County Treasurer	02/28/2025	
	02212025	March 2025 Law Enforcement Building Rent		7,078.25
			Total for Check Number 83529:	7,078.25
83530	ZAHURBR	Brenda Zahurones	02/28/2025	
	2/25/25	Refund Overpayment		100.02
			Total for Check Number 83530:	100.02
83531	DERAUKAR	Karin Derauf	03/07/2025	
	02252025	Travel to Street Shop - FIre had Jeep		1.34
	02252025	Travel to Dirks - FIre had Jeep		62.31
	03032025	Meals 2/26 & 2/27 WCMA Conference & Milea		304.19
			Total for Check Number 83531:	367.84
83532	PACKARDK	Kirk Packard	03/07/2025	
	03032025	CDL Reimbursement		40.00
			Total for Check Number 83532:	40.00
83533	REWMOTOI	Rew Motors Inc	03/07/2025	
	EA00936	Kubota 40HP, Front End Loader, 66" Rotary Bro		58,650.00
			Total for Check Number 83533:	58,650.00
83534	UNITHLTH	United Health Care Services Inc	03/07/2025	
	03042025	Refund due to overpayment on account.		358.34
			Total for Check Number 83534:	358.34
83535	WALDVSCC	Scott Waldvogel	03/07/2025	
	02242025	2 Tee & Carhartt		84.35
	02252025	2 Pants Dulth Trading		58.02
			Total for Check Number 83535:	142.37
83536	WISCON18	Wisconsin Public Service	03/07/2025	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5370044109	2nd Ave		30.44
	5378743029	RV 815 Hudson St		26.20
	5378747573	Cross Lights Superior & 3rd Ave		51.98
	5378770742	Cross Lights		52.40
	5378807974	Cmtry Lgt Aurora St		26.20
	5378931493	Signals Superior & 5th Ave		75.91
	5379081997	St Lights 4th Ave & Field St		26.20
	5379155421	Street Lights 6th & Superior		69.53
	5379239965	6 Ornamental 6th Ave		150.69
	5379244134	Street Lighting		11,409.41
	5379244134	Street Lighting		549.14
	5379255604	Band Stand Aurora St		51.85
	5379369921	Lake Park 3rd Ave		61.72
	5379373010	Shelter Watson St		27.52
	5379396743	Bridge Srv - Hudson St		90.71
	5379410432	Hky Rink 1011 1st Ave		33.34
	5379428352	728 Hudson St		38.89
	5379661540	601 5th Ave		44.44
	5379689865	Ballpark Con 2nd & Langlade Ave		35.59
	5379888349	Signal Lights Clermont & 5th Ave		381.30
	5379888569	Parking Lot Watson St		237.75
	5379951478	Ballfield 805 Ackley St		26.20
	5379993036	Parking Lot 4th Ave		51.83
	5380047014	Street Lights 4th & Superior		48.63
	5380104182	Roadside Park 4th & Superior		18.72
	5380109583	Pav 6th Ave		270.63
	5380113674	Elmwood Cemetary Forrest Ave		27.66
	5380129240	Traffic Light Hwy 64		95.87
	5380140085	420 Field St		93.36
	5380194875	Park & Rec 510 Division St		129.98
	5380450229	Signal 176 45 & 64		95.08
			Total for Check Number 83536:	14,329.17
83537	ACCURATE	Accurate Industrial Sales	03/10/2025	
	2501263	Aluminum Carbide		23.81
	2501281	Carb Cleaner & 70W Hal Bulbs		85.00
	2501476	3/8-16 x 4 HHCs Gr 8, 1/2-13 x1/2 HHCs Gr 8		25.35
	2501540	Grinding Wheels, Flex Disc & Nitro Drill 1/8 7/(		347.21
	2501668	1/2-13 x 2 HHCS GR 8 (25)		22.50
	2501789	70W Hal Bulbs		19.92
			Total for Check Number 83537:	523.79
83538	ACEK9	ACE K9	03/10/2025	
	296387	1 Yr. Term Ace Watch Dog Service: 4/2025 - 4/2		168.00
			Total for Check Number 83538:	168.00
83539	ADVAPHYT	Advanced Physical Therapy & Sports Medi	03/10/2025	
	0125Antigo	January 2025 8 Onsite Hours		960.00
			Total for Check Number 83539:	960.00
83540	AMAZON	Amazon Capital Services Inc	03/10/2025	
	11L1-KL14-9T7P	Safco Literature Display		125.15
	11X7-PHQ6-47DP	Cabinet Lock Set		43.99
	143V-PM4L-HWR4	Expanding File Folders		51.78
	149H-CCFT-JQL6	CD-R Blank Discs		19.22
	16GK-661W-4CY1	Shower Curtains (8)		285.84
	1C4D-RPTT-QW3C	Scissors & Knife: King		107.14

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	1CDC-349Y-C7LM	Coffee Creamer Singles		29.99
	1CGG-RVMC-9TND	Helmet Light & Knife:Vanden Langenberg		168.46
	1CJC-NVDC-9Q77	Ball Pump Needles		5.99
	1DC7-RW3W-1D9Y	Shark Vacuum		169.99
	1DJD-HPVT-D9XV	Cosmo Buffer Wheel for Agitator (2)		43.83
	1DJD-HPVT-G9LH	Masks		22.98
	1DJD-HPVT-G9LH	Boot Covers		6.99
	1G9F-7TFP-663Y	Address Labels		6.98
	1GQD-HYMP-HDK3	Pens		8.98
	1GVM-WWQ3-TTF4	Mailing Labels		13.29
	1HPW-R19X-7Q4C	Reflective Tape		20.00
	1N6V-WN34-3RH3	Nitrile Gloves		50.46
	1NTN-Y6RF-JTHN	Shoes, Light and Belt:West-Initial Issue		26.99
	1NTN-Y6RF-JTHN	Shoes, Light and Belt:West		289.99
	1Q3T-37P6-D61Y	Boots:Jao		148.99
	1Q4T-HXHL-TT4N	Exam Glove Pouch:West Initial Issue		19.99
	1Q73-RWJK-YHJT	Boots:King		118.99
	1RKV-G76G-1DFW	Colored Paper, Shippimg Labels & Banker Boxe		41.26
	1RKV-G76G-1DFW	Colored Paper, Shippimg Labels & Banker Boxe		31.22
	1TKD-VXPN-H9K7	Water Tank		167.99
	1VRL-6RTM-GRRV	Holsters:West-Initial Issue		94.53
	1VRL-6RTM-GRRV	Holsters:West		29.99
	1XCT-NRPG-DNPH	Cones, 1" Webbing, CoachDeck Football & Socc		305.76
	1XCT-NRPG-Y9JX	Sharpies and Pens		164.52
	1XGH-RM7J-CQPH	Cubicle Hooks		9.99
	1YM4-LX3R-1G3H	Sharpies and Pens		60.37
			Total for Check Number 83540:	2,691.64
83541	AMRCANDO	American Door Co of Wausau Inc	03/10/2025	
	119097	Labor, Red Clamps, Cones & Filler & Bearings		5,184.60
			Total for Check Number 83541:	5,184.60
83542	AMWELGAS	American Welding & Gas Inc	03/10/2025	
	0010460131	65A/85A Drag Shield		185.36
	0010642914	Finance Charge inv#0010460131		2.78
	0010663364	Oxygen, Haz Mat Fee, Delivery and Fuel Surcha		117.34
	0010665348	Oxygen, Haz Mat Fee, Delivery and Fuel Surcha		174.12
	0010699957	Oxygen Cyl, Safety & Compliance & Surcharge		55.57
			Total for Check Number 83542:	535.17
83543	ANDRATHO	Thomas W. Andraschko	03/10/2025	
	6636	Doverspike 709 1st Ave		9,153.49
	6902	Baraniak, Dankmeyer 1548 N Superior St		5,650.00
			Total for Check Number 83543:	14,803.49
83544	ANTDAILY	APG Of Southern Wisconsin	03/10/2025	
	50779-1224	Aldi Liquor License		43.77
	50779-1224	Bids-Pick up, Skid Steer, Tandem Truck & Annu		305.74
	50779-1224	Advertisements for Bids		201.67
	50779-1224	10/9/24 Council Minutes, Zoning Wausau Rd		819.19
			Total for Check Number 83544:	1,370.37
83545	ANTGLASS	Jinny M Waldvogel	03/10/2025	
	I012656	Windshield - Rustic Squad		501.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83545:	501.00
83546	ANTIGOAU	Antigo Auto Parts Inc	03/10/2025	
	11661-368803	Blade Fuses		8.94
	11661-368983	Mini Bulb Carded		3.18
	11661-369233	Gun Filter, Gravity, Lid Liner, Reducer, TopCat,		1,031.63
	11661-369234	Gun Filter		21.62
			Total for Check Number 83546:	1,065.37
83547	ANTIGOCA	Antigo Candy Company LLC	03/10/2025	
	232920	KItchen & Toilet Towel		138.60
	233074	KItchen & Single Fold Towels		160.15
			Total for Check Number 83547:	298.75
83548	ANTIGSPO	Karl's Transport	03/10/2025	
	6980	NE1090 Med/Lg:Jao		25.00
			Total for Check Number 83548:	25.00
83549	ARINGEQ1	Aring Equipment Company Inc	03/10/2025	
	911650	Wiper Motors & Blade & Shipping		945.45
	E30130	Nox Error, Mileage, Labor and Parts		1,199.98
			Total for Check Number 83549:	2,145.43
83550	ASPINCWO	Aspirus Inc	03/10/2025	
	138758	DOT Random Pool Annual 2025 Renewal Fee		106.00
	139355	Audiogram:Treleven		22.00
	139355	Physical, Drug Screen, Ess Function Asses & Au		321.00
			Total for Check Number 83550:	449.00
83551	ASPIRUIN	Aspirus Inc	03/10/2025	
	1321652	Venipuncture: Nathan Scott Anderson		33.00
	1321652	Venipuncture: Lori Jane Peterson		33.00
	1321652	Venipuncture: Mark Vern Paullot		33.00
	1321652	Venipuncture: Kevin Powell		33.00
	1321652	Venipuncture: Daric Sprague		33.00
			Total for Check Number 83551:	165.00
83552	ASSOCAPP	Associated Appraisal Consultants Inc	03/10/2025	
	179006	Professional Services Through March 2025		3,716.39
			Total for Check Number 83552:	3,716.39
83553	AT&TMOBI	AT & T Mobility LLC	03/10/2025	
	287315191162	Jan 8-Feb 7 2025		255.92
	287315191162	Jan 8-Feb 7 2025		37.09
	287338595076	Jan 8-Feb 7 2025		784.36
			Total for Check Number 83553:	1,077.37
83554	AUTOVAL1	APH Stores Inc	03/10/2025	
	609182160	Resonator Assembly & Clamp		79.97
	609182171	Strap Clamp		14.99
	609182240	Adapter & Power Steering Fluid		192.70
	609182269	10W30		32.97
	609182311	Oil		27.48

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	609182325	Water Pump		103.98
	609182417	Retrun Water Pump Gasket		-30.99
	609182748	Bandit & Organic Vapor		62.98
			Total for Check Number 83554:	484.08
83555	AYRESASS	Ayres Associates Inc	03/10/2025	
	218956	Professional Services Through 11/09/2024		4,005.00
	218956	Professional Services Through 11/09/2024		4,005.00
	219841	Professional Services Through 12/07/2024		4,272.00
	219841	Professional Services Through 12/07/2024		4,272.00
	220263	Professional Services Through 1/4/2025		2,403.00
	220263	Professional Services Through 1/4/2025		2,403.00
	221052	Professional Services Through 02/08/2025		1,368.55
			Total for Check Number 83555:	22,728.55
83556	B&BCONTA	B & B Containers LLC	03/10/2025	
	27024A	Garbage & Mattress: 921 Fulton St		32.10
	27024B	Garbage & Mattress: 1009 Edison St		34.00
	27024C	Garbage & Mattress: 509 9th Ave		29.30
	27131	Garbage: 622 Willard Ave		19.30
	27131B	Garbage: 203 Wilson St		9.40
	27131C	Garbage & Mattress: 921 Fulton St		36.80
			Total for Check Number 83556:	160.90
83557	BATTPLUS	Little Wolf Battery Co LLC	03/10/2025	
	P80115220	Batteries		89.50
			Total for Check Number 83557:	89.50
83558	BEARGRAP	Bear Graphics Inc	03/10/2025	
	0352834	Absentee Ballot Envelopes		80.44
			Total for Check Number 83558:	80.44
83559	BENNETTS	Kevin Bennetts	03/10/2025	
	2069	Repair Blower Motor for City Shop Furnace		99.00
			Total for Check Number 83559:	99.00
83560	BIRNAMW1	Birnamwood Area Emergency Services	03/10/2025	
	Feb 2025	Feb 25 Monthly Reconciliation		11,071.87
			Total for Check Number 83560:	11,071.87
83561	BOUNDTRE	Bound Tree Medical LLC	03/10/2025	
	85646836	Mega Mover Transport, Amiodarone, Mask, BV		1,019.81
	85648518	Control Solution, Bandages, Prep Pads		171.52
	85650631	Curaplex IV Start Kit & Curaplex Exten Set		161.50
	85659751	Glucose Test Strips, Electrodes, Suction Cups, G		1,293.99
	85671045	Tourniquet, IV Catheter		247.70
			Total for Check Number 83561:	2,894.52
83562	CITYGAS1	City Gas Company	03/10/2025	
	460805000 2/25	510 Division St		649.38
			Total for Check Number 83562:	649.38
83563	CLERMON1	Clermont Printing Company Inc	03/10/2025	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	0096992-001	40 Cases 8 1/2x11 Copy Paper		1,766.00
	0097071-001	Paper Astro Margr 65#		43.98
	0097095-001	Toner		79.00
	0097118-001	300 Meter Test Tags		117.70
			Total for Check Number 83563:	2,006.68
83564	COGNITRI	Cognizant TriZetto Software Group, Inc	03/10/2025	
	510Z022500	Annual Renewal Fee 2/25 and Monthly Charges		507.55
			Total for Check Number 83564:	507.55
83565	COMDEVAC	Langlade County Economic Development C	03/10/2025	
	1072025	March 2025		6,666.66
			Total for Check Number 83565:	6,666.66
83566	CRANENGI	CRN Topco LLC	03/10/2025	
	452195-00	Gravity Belt for Wastwater Treatment Plant		75,226.00
			Total for Check Number 83566:	75,226.00
83567	CWPSERV	Eric Anderson	03/10/2025	
	2025004	Psychological Eval:West		700.00
			Total for Check Number 83567:	700.00
83568	DELUXE	Deluxe	03/10/2025	
	9007101214	Deposit Tickets		105.57
			Total for Check Number 83568:	105.57
83569	DIGGERS1	Digger's Hotline Inc	03/10/2025	
	250 1 11301	Prepaid Emails for January 2025		25.03
	250 1 11301	Prepaid Emails for January 2025		25.03
	250 1 11301	Prepaid Emails for January 2025		25.04
			Total for Check Number 83569:	75.10
83570	DIRKSGRO	Dirks Group LLC	03/10/2025	
	17347	Access Point WiFi 6 Pro, dual band WiFi6		174.90
	DG48163	Agreement Continuous Portection Mantain Micr		8,811.74
	DG48218	Billable Services Hourly Charges		5,557.50
	DG48229	Agreement Billable Time: Continuous Protectior		1,350.00
			Total for Check Number 83570:	15,894.14
83571	DRAEGRPR	Draeger Propane LLC	03/10/2025	
	I032101	100# Delivered		450.00
			Total for Check Number 83571:	450.00
83572	ELDRIJOE	Joel Eldridge	03/10/2025	
	171633	2/24-2/26 Maples Tree Removal in Cemetary		7,200.00
	171634	3/3/25 Removal of 2nd Large Silver Maple in Ce		2,100.00
			Total for Check Number 83572:	9,300.00
83573	ENTERLIG	Enterprise Lighting, Ltd	03/10/2025	
	E23342	48" Base		1,894.50
			Total for Check Number 83573:	1,894.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83574	ENVIREQU	Environmental Equipment & Services Inc	03/10/2025	
	24591	Valve, Coil, Nut, Relief Valve & Freight		398.28
			Total for Check Number 83574:	398.28
83575	EOJOHNSO	E O Johnson Company Inc	03/10/2025	
	1707340	Contract Overage Charge 11/26/24-02/25/25		143.59
	1707341	11/27/24-2/26/25 Overage Charges		62.47
	1709340	3/28-6/27/25 Contract Base Rate - Copier Room		372.00
	1709341	9/19-6/18/25 Contract Base Rate - Public Works		771.00
			Total for Check Number 83575:	1,349.06
83576	FILBRJOH	John Filbrandt Plbg & Htg Inc	03/10/2025	
	51429	Main Tube Heater is out - Checing into Getting I		98.00
	51561	Heat in Kirk Pakards Office		98.00
			Total for Check Number 83576:	196.00
83577	FRGUSNWT	Ferguson US Holdings Inc	03/10/2025	
	0437377	Meter Heads (24)		4,176.00
			Total for Check Number 83577:	4,176.00
83578	FULLERSA	Fuller Sales & Service LLC	03/10/2025	
	43306	2 Tube Throttle		1,198.00
			Total for Check Number 83578:	1,198.00
83579	GALLSLLC	Galls Parent Holdings LLC	03/10/2025	
	030356763	ASP Blue Line Clip Key		9.32
	030401615	Hooded Sweatshirt:Sam		67.90
	030401615	Hooded Sweatshirt:Smith		67.93
	030401615	Hooded Sweatshirt:Doherty		69.40
	030401615	Hooded Sweatshirt:Zuk		74.63
	030401615	Hooded Sweatshirt:Bauknecht		67.90
	030401615	Hooded Sweatshirt:Guerts		67.90
	030401615	Hooded Sweatshirt:Bauknecht		67.90
	030401615	Hooded Sweatshirt:Perkins		67.90
	030401615	2 Hooded Sweatshirt:Finn		135.80
	030564583	Tactical Fleece:West		109.00
			Total for Check Number 83579:	805.58
83580	GFLEVERG	GFL Everglades Holdings LLC	03/10/2025	
	UD0000107550	3/1-3/31/25 Recycling & Trash, Admin Fee 1517		113.57
	UD0000107550	3/1-3/31/25 Recycling & Trash, Admin Fee 1517		294.01
	UD0000108407	3/1-3/31/25Recycling Standard Service & Admi		2,410.00
			Total for Check Number 83580:	2,817.58
83581	HAWKINS	Hawkins Inc	03/10/2025	
	6955689	Chemicals		2,354.26
	6974302	Sales Tax Refund		-120.40
			Total for Check Number 83581:	2,233.86
83582	HDSUPPLY	Core & Main LP	03/10/2025	
	W406142	2" C Omni Head		449.83
	W421759	Conductor Strips & Freight		1,039.99

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83582:	1,489.82
83583	HITTDOU	Douglas Hitt	03/10/2025	
	3980	Steel 56FT Total		179.95
	3997	Welding Fill Gas, Oxygen, Acetone Tank Fill		550.00
	4016	Steel For Signs & Angle		259.85
	4043	Welding Gas		150.00
	4049	Welded Pipe		261.98
			Total for Check Number 83583:	1,401.78
83584	IDESDIST	Idexx Distribution	03/10/2025	
	3168972608	WCLS2001 Colisure 200T Irradiated INV#3168		1,636.36
			Total for Check Number 83584:	1,636.36
83585	ILLTOLW	IL Tollway	03/10/2025	
	02172025	Tolls-Training:Husnick		19.40
			Total for Check Number 83585:	19.40
83586	INFRASTR	IAI Holdings Inc	03/10/2025	
	34703	Contract Operations & Mainten Waste Water Ma		36,594.67
	34704	Contract Operations & Mainten Water Treatment		34,516.33
	34732	WWTP 2024 Power, 4th Qtr		10,481.31
	34732	WWTP Trash, 4th Qtr		522.41
	34732	WWTP Gas 2024		36.02
	34732	WWTP Internet		57.75
	34732	WWTP Lab Supplies, 4th Qtr		564.96
	34732	WWTP 2024, 4th Qtr Nitrogen Analysis		59.80
	34732	WWTP Lab Supplies 4th Qtr		299.08
	34732	WWTP Gas 2024, 4th Qtr Nitr		1,019.78
	34732	WWTP Gas 2024		639.02
	34732	WWTP 2024, Power, 4th Qtr		867.30
	34732	WWTP Lab Supplies, 4th Qtr		167.96
	34733	WTP Internet, Gas 2024, Power January 2025 Ex		5,843.47
	34733	WTP Internet, Gas 2024, Power January 2025 Ex		57.74
	34733	WTP Internet, Gas 2024, Power January 2025 Ex		1,368.34
			Total for Check Number 83586:	93,095.94
83587	IROW	Genesis Ventures Inc	03/10/2025	
	318922	Lock Car Rental & Confidential Shredding		53.00
			Total for Check Number 83587:	53.00
83588	KATUZASE	Kautza Septic Service Inc	03/10/2025	
	571 & 17366 DUP	Pumping 2/13/25 Inv#571 & 17366 Are Duplica		23.40
			Total for Check Number 83588:	23.40
83589	KRUEGERS	Krueger & Steinfest Inc	03/10/2025	
	02282025	January Demo Landfill Fee		231.13
	59077	January 2025 Landfill Demo		3,120.00
	59081	3.5 Hrs Compact Backhoe 2/12/25 Move to Site,		392.00
			Total for Check Number 83589:	3,743.13
83590	LAMBEAU	BCN Telecom Inc	03/10/2025	
	23882518	3/1-3/31/25		17.91
	23882518	3/1-3/31/25		17.91

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	23882518	3/1-3/31/25		23.88
	23882518	3/1-3/31/25		17.91
	23882518	3/1-3/31/25		17.91
	23882518	3/1-3/31/25		35.82
	23882518	3/1-3/31/25		17.91
	23882518	3/1-3/31/25		35.82
	23882518	3/1-3/31/25		35.82
	23882518	3/1-3/31/25		17.91
	23882518	3/1-3/31/25		23.89
	23882518	3/1-3/31/25		35.82
			Total for Check Number 83590:	298.51
83591	LANGCLER	Langlade County Clerk	03/10/2025	
	02272025	1200 Ballots for Spring Primary & Shipping		718.00
			Total for Check Number 83591:	718.00
83592	LANGCTYT	Langlade County Treasurer	03/10/2025	
	03032025	Real Estate & Personal Property Tax Software (C		800.00
	1123	February 2025 Monthly Phone Charges		88.27
	47087-47131	Dog License #47087-47131		297.50
			Total for Check Number 83592:	1,185.77
83593	LANGLA10	Langlade County Highway Dept	03/10/2025	
	02042025	Labor, Machining, Materials & Admin Fee		50.87
			Total for Check Number 83593:	50.87
83594	LANGLA14	Langlade Ford Inc	03/10/2025	
	01312025	January 2025 Contracted Oil Changes RO#1481		126.00
	11302024	November 2024 Contracted Oil Changes RO#14		210.00
			Total for Check Number 83594:	336.00
83595	MACQUEQU	MacQueen Equipment LLC	03/10/2025	
	P37087	Shear Bolt Kit, Conv Bolt Kit, Ship & Handling		394.98
	P44507	Waist Belts & Shipping		397.29
			Total for Check Number 83595:	792.27
83596	MAVO	Mavo Systems Wisconsin LLC	03/10/2025	
	3633	Removal of 10 SF Duct Wrap & 5 Windows-119		1,025.00
	3634	Remv of 20 SF Duct Wrap & 270 SF Vinyl Shee		2,680.00
			Total for Check Number 83596:	3,705.00
83597	MCCOYCON	McCoy Constructtion & Forestry Inc	03/10/2025	
	2481267	Test & Repair Manuals & Freight		476.33
	2482579	John Deere Skid Steer		80,170.00
	2483256	Filters, Gear Lube, Coolant Tests, Oil Scan Tubi		528.96
			Total for Check Number 83597:	81,175.29
83598	MEDFOCOC	Medford Cooperative Inc	03/10/2025	
	8078798	Hydraulic Oil		1,846.90
			Total for Check Number 83598:	1,846.90
83599	MENARDIN	Menards Inc	03/10/2025	
	10660	Thamicrofiber, Purdy White Dove, Comercial El		85.80

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11341	9" HD Peg, Car Wash, CRC Brakeleen, Brake Fl		185.54
	11841	Heavy Duty Plug, Cable & Legrand Turnlock		178.57
	12079	Mail Boxes & Posts (3)		121.43
	12146	Air Regulator, Plu & Coupler		28.96
	12170	Spraypaint		10.00
	12178	Restock Fee 16' Walnut Fusion, Staples		96.89
	12186	Step Ladder		159.99
	12245	DTX Fresh Lrg, Probiotic Pumpkin & Pill Pouch		65.11
	12347	Windshield Wipers - Jeep		29.97
	12413	7/7 Auto Meter & Side Bolts		33.22
	12472	Post Mount Jumbo Steel & Reflective Numbers		44.07
	12669	Cascade & Zip Lock Bags		51.86
	12757	Saw Blade, Boards, Screws, Wood Glue		443.25
	12757	Saw Blade, Boards, Screws, Wood Glue		54.99
	12817	Vanity Top, Frameless Euro, Nails, Paint		1,435.67
	12825	Maple Boards		81.98
	12859	Cables/Squads		38.40
	12983	CII Receiver Adaptor & Baja Boomerang Hitch I		33.98
	12985	Boards, Router Bit, HD Felt & Angle Iron		120.95
	12987	Routerbit Tongue & Groove		49.99
	12988	6" Workshop Vise		99.00
	12992	Return Unused - Windshield Wipers - Jeep		-18.98
	12994	GY 11" Rearblade-Integral		10.99
	13003	Floor Flange, Nipples and Caps to Fix Desk		19.58
	13008	Forstner Bit 1-3/8"		14.99
	13034	1/2" Standard Bent Pin		3.99
	13053	Drain Auger		33.99
	13075	Spring Snap, Cable Clamp, Twist Poly Yellow		39.33
	13096	Boards & Sanding Discs		121.90
	13105	Abrasive Blasting Crystal (64)		671.36
	13134	Tool Boxes		69.99
	13134	Tool Boxes		69.98
	13146	5 Port GIG Metal Switch		19.99
	13294	1x6-10' Clear Maple Board, Routerbit 1/2"		113.57
	13305	20A/125V Heavy Duty Coonnector (2)		24.92
	13353	Uitility Knife & Tool Box Liner		50.92
	13359	Paint Can Spout and Mixing Sticks		51.08
	13418	20A/125V Heavy Duty Coonnector (2)		-12.46
	13419	Returned 15A/125V Heavy Duty Plug (4)		-35.96
	13420	Tool Box Liner		13.98
			Total for Check Number 83599:	4,712.78
83600	MONROETF	Monroe Truck Equipment	03/10/2025	
	439179	2 Disc Spinners & Freight		477.00
			Total for Check Number 83600:	477.00
83601	MUSSONBR	Musson Bros. Inc	03/10/2025	
	Proj#58107	Pay App NO 4 Proj#58107 11/2/24-2/14/25 Sprii		4,519.67
	Proj#58107	Pay App NO 4 Proj#58107 11/2/24-2/14/25 Sprii		18,078.66
			Total for Check Number 83601:	22,598.33
83602	NORLAB	North Central Laboratories	03/10/2025	
	515953	Magnetic Filter Funnel Repl. Screen, Rubber Sto		78.00
			Total for Check Number 83602:	78.00
83603	NORTHCE9	Northcentral Technical College	03/10/2025	
	11857	AHA Instructor Renewal for BLS, ACLS & PAL		50.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11858	AHA Instructor Renewal for BLS, ACLS & PAL		50.00
	11859	AHA Instructor Renewal for BLS, ACLS & PAL		50.00
			Total for Check Number 83603:	150.00
83604	NORTHSTA	North Star Environmental Testing LLC	03/10/2025	
	250-005	Pre-Demo Asbestos Inspection:629 Irving St 2/1		712.00
			Total for Check Number 83604:	712.00
83605	OFFENTIN	Office Enterprises Inc	03/10/2025	
	572103	Ink & Seal		222.60
			Total for Check Number 83605:	222.60
83606	OREILLY	O'Reilly Automotive Stores Inc	03/10/2025	
	1973-396838	Battery		135.79
	1973-397656	Wire Harness for Thaw Unit		32.02
			Total for Check Number 83606:	167.81
83607	POMASLFI	Pomasl Fire Equipment Inc	03/10/2025	
	99270	Gas Clip, 2 Year Carbon Monoxide Detector & S		165.25
	99357	Xantrex 817-2080, Freedom XC 200, Labor & S		1,524.00
			Total for Check Number 83607:	1,689.25
83608	POMPSTIR	Pomp's Tire Service Inc.	03/10/2025	
	500132506	UDR Cap, Dismount, Service Supplies		200.00
	500132626	Repairs & Service Supplies		94.16
	500132877	Scrap Disposal Fee-629 Irving St		60.00
			Total for Check Number 83608:	354.16
83609	POTRCONS	Potrykus Construction LLC	03/10/2025	
	3255	6" City Sidewalk123 E 9th		3,752.50
	3255	6" City Sidewalk Kingsbury Park		3,554.70
			Total for Check Number 83609:	7,307.20
83610	QUINLANS	Quinlan's Equipment Inc	03/10/2025	
	01P29502	Return Springs & Eye Bolts		106.95
	01P29642	6.5 Oval Led Strobe & Model 60		211.98
	01P29653	Tailgate Valve		90.15
	01P29850	Return Spring		34.18
	01P29906	LED M/C		89.96
	01RO4340	Engine Repair		2,854.95
	01RO4411	Engine Repairs-Nitrogen Oxide Sensor, Core & (		1,134.36
	01U1239	2026 International		35,434.65
	01U1239	2026 International		82,680.85
	02P59268	3/8x1" Carriage Bolt (25)		8.75
	02P59430	11/4" Pipe Cap & Hose Barb		6.85
	02P59559.02	Nut, Bolt, Tank Strap & Freight		138.72
	02P59576	Hydraulic Fitting Hose, Fitting, O-Ring & Wrap		73.55
	02P59795	Adapters, Couplers & ORings		153.84
	02P59810	Adapters & Couplers		222.37
	02R59284	Fuses & Top Link Pin		11.26
	02RO11876	Replace Passenger Mirror		478.53
	02RO11977	Service Call to Jump, Wiring not Installed Corre		46.96
	02RO11999	Service Door Latch		207.73

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 83610:	123,986.59
83611	RESULTSB	Results Broadcasting Inc	03/10/2025	
	25010098	1/15-1/31/25 Parks Ads		210.00
	25010099	1/15-1/31/25 Parks Ads		210.00
	25020082	2/1-2/28/25 Parks Ads		210.00
	25020083	2/1-2/28/25 Parks Ads		210.00
			Total for Check Number 83611:	840.00
83612	RIESTERE	Riesterer & Schnell Inc	03/10/2025	
	9019603	Low Viscos 5 Ga, Filters - Includes Preseason Di		528.61
			Total for Check Number 83612:	528.61
83613	RUEKERTM	Ruekert-Mielke Inc	03/10/2025	
	155699	GIS Maintenance Professional Fee 1/1-1/24/25		837.50
			Total for Check Number 83613:	837.50
83614	SEKORSCO	Scott R Sekorski	03/10/2025	
	2025-0007	Youth Tee Shits and Caps		2,928.27
			Total for Check Number 83614:	2,928.27
83615	SENCENLA	Senior Center of Langlade Co	03/10/2025	
	March 2025	March Contribution		2,500.00
			Total for Check Number 83615:	2,500.00
83616	SOUDESGR	South Side Design and Graphics	03/10/2025	
	5154	Easter Egg Hunt Banners 3'x6' & Production Fee		400.00
			Total for Check Number 83616:	400.00
83617	SOUTHSID	Southside Tire Company Inc	03/10/2025	
	10113924	Tire Rotation and Shop Supplies		14.00
	10114073	Replace Lower Control Arms, Alignpart & Shop		889.95
			Total for Check Number 83617:	903.95
83618	SPRINBRO	Spring Brook Veterinary Clinic	03/10/2025	
	97128	Apoquel Tablets:Riggs		108.00
			Total for Check Number 83618:	108.00
83619	STATOFWI	State of Wisconsin	03/10/2025	
	UT1399DB	Utv Renewal: 2015 Gravely		5.00
			Total for Check Number 83619:	5.00
83620	STRANDAS	Strand Associates Inc	03/10/2025	
	0221443	7253.002 Jan Fees WWTP - Future Study		2,060.00
			Total for Check Number 83620:	2,060.00
83621	STRYKER	Stryker Sales Corporation	03/10/2025	
	9208538616	Lucas Suction Cup Disposable		605.54
			Total for Check Number 83621:	605.54
83622	SUPERIO2	Superior Chemical Corporation	03/10/2025	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	409777	Healthy Hands, Sun Gel, Brooms, Handles & De		935.20
	410822	Bath Tissue, Hand Towel		1,485.67
			Total for Check Number 83622:	2,420.87
83623	SWIDERSK	Swiderski Equipment Inc	03/10/2025	
	ID57764	Edge Cutt 3/8x1 Plow Bolt & 3/8 Flange		228.46
	ID57807	Oil Engine, Hyd Oil, Oil-Gear		414.64
	ID57811	Filter Hyd		51.78
			Total for Check Number 83623:	694.88
83624	THIRDMIL	Third Millennium Associates Inc	03/10/2025	
	32525	Antigo Utility BIlling 2/6,2/13,2/21 & 2/27		266.65
	32525	Antigo Utility BIlling 2/6,2/13,2/21 & 2/27		266.64
	32525	Antigo Utility BIlling 2/6,2/13,2/21 & 2/27		59.26
			Total for Check Number 83624:	592.55
83625	TNJPSTC	Tina Marie Peterson	03/10/2025	
	9899	Inspection, Treatment & 2025 Price Increase		50.00
			Total for Check Number 83625:	50.00
83626	TOTALTOO	Total Tool Supply Inc	03/10/2025	
	77106592	Crane/Service Truck Inspection		600.00
			Total for Check Number 83626:	600.00
83627	UNIFIEDS	Unified School Dist Of Antigo	03/10/2025	
	01312025	1/1-1/31/25 Party Room		1,247.00
	01312025	1/1-1/31/25 Membership, Lessons & Passes		3,630.00
			Total for Check Number 83627:	4,877.00
83628	UNIFIEDS	Unified School Dist Of Antigo	03/10/2025	
	03042025	Fees Collected for Month of January, Collected (		193.25
			Total for Check Number 83628:	193.25
83629	UNIFORM1	Uniform Shoppe Of Greenbay Inc	03/10/2025	
	5359	WSI Hat & Battery:Baginski		54.90
	5773	2 Pants & 2 Shirts:Husnick		433.27
	5773	2 Pants & 2 Shirts:Husnick		222.38
	5923	Boots:Palmer		135.95
	5936	Pants & Altering:Perkins		217.90
	5948	Boots & Pants-Baginski		403.85
			Total for Check Number 83629:	1,468.25
83630	VERNESAU	Verne's Auto Sales Inc	03/10/2025	
	37054	Air Filter Honda Generator		6.58
			Total for Check Number 83630:	6.58
83631	VESTISGR	Vestis Group,Inc (f/k/a Aramark Uniform)	03/10/2025	
	6320571767	Mat Nylon/Rubber, Scraper Mat, Mat, Roll Towe		69.89
	6320571768	Mat Nylon/Rubber, Scraper Mat, Mat Steady Ste		35.98
	6320579941	Mat Nylon/Rubber, Scraper Mat, Shop Towel, R		69.89
	6320579942	Mat Nylon/Rubber, Scraper Mat, Mat Steady Ste		40.58
	6320579943	Mat Nylon/Rubber, Dust Mop Envelope & Mop		12.95
	6320579946	Shop Towels & Service Charge		36.05

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83631:	265.34
83632	VICTORYJ	Victory Janitorial Inc	03/10/2025	
	135729	Towel Rolls and Garbage Bags		108.67
	135866	2 Ply Wrapped Roll Towel & Standard Roll Tissu		101.26
	135960	Shampoo & Body Wash		150.00
			Total for Check Number 83632:	359.93
83633	VONBRIES	Von Briesen & Roper S.C.	03/10/2025	
	483836	Professional Services Through 1/31/25 010659-(		8,249.00
	483837	Fire Interest Arbitration 010659-00018		5,650.00
			Total for Check Number 83633:	13,899.00
83634	WAGNERSH	Wagner Shell Antigo LLC	03/10/2025	
	2/3/25 Statemen	January Squad Washes		36.00
			Total for Check Number 83634:	36.00
83635	WASTEMA1	Waste Management Inc	03/10/2025	
	5540409-0414-2	02/01-02/28/25 WWTP Dumpster		532.56
			Total for Check Number 83635:	532.56
83636	WEDENCOI	Cody Weden	03/10/2025	
	2673	Fuse Holder, SA Fuse		480.31
	2673	5th Ave Speakers, 10/23 & 8/29 Accident, Christ		4,000.00
			Total for Check Number 83636:	4,480.31
83637	WIDEPT25	WI Dept Of Transportation	03/10/2025	
	395-0000383775	Proj ID 39598350600 12/31/24-01/31/25		1,290.29
			Total for Check Number 83637:	1,290.29
83638	WINTERBE	Winter Law Office	03/10/2025	
	03042025	Secretarial Services Provided during the Month I		1,000.00
			Total for Check Number 83638:	1,000.00
83639	WITTENBE	Wittenberg Telephone Company	03/10/2025	
	275400 Mar 25	CIty of Antigo, Static IP, Hotspot, Street Lights I		776.45
	554000 Mar 25	Internet for Mike Winter's Office		64.95
			Total for Check Number 83639:	841.40
			Report Total (193 checks):	3,495,445.30

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