



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, March 13, 2024

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Minutes from the February 14, 2024 Meeting (Pending Completion)

PRESENTATION

1. Fire Chief, Corey Smith - Swearing In of Lieutenant Ron Pizl
2. Corey Smith, Fire Chief - Swearing In of Firefighter/Paramedic Micah Zuk and Firefighter/Advanced Emergency Medical Technician (AEMT) Noah King upon Completion of the Probationary Period.

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

CITY ADMINISTRATOR REPORTS (presented at meeting)

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|---|
| 22-24 | Future Approval of Officer Candidates Needing Recruit Academy |
| 23-24 | Recruitment Academy Recommendation for Orlin Foat as a New Police Officer Hire to Replace an Existing Vacancy |

CONSENT AGENDA COMMUNICATIONS

1. Mayor Appointments to the Broadband Utility Commission and Joint Library Board

NEW BUSINESS

DISCUSSION / PROPOSALS (Potential Action Items)

1. Proposal to Change Council Rule 7
2. Proposal to Add to the Council Rules Remote Meeting Attendance and Voting
3. Proposal to Change Council Rule 9 to Remove the Words "Upon Approval bt Presiding Officer"

RESOLUTIONS

24-24 Accept the Purchase Agreement for 711 Watson Street - (a copy of the vacant land offer to purchase is attached)

ORDINANCES

1360B Ordinance Amending Section 14-42 of the Municipal Code
1361B Ordinance Amending Section 14-746 of the Municipal Code Regarding Accessory Uses or Structures
1362B Ordinance Amending Section 14-748(d) and (f) of the Municipal Code Regarding Fences
1363B Ordinance Amending Chapter 30 Article II Police Department Section 30-30 Paragraph (b)(3)

MOTIONS

1. Consider Conditional Use Permit Application from Michael Schilcher Under the Provisions of Ordinance No. 1095B, Section 14-746, the Municipal Code for 133 Superior Street to Request Trailer Storage in Existing Location Which Does Not Follow Conditions of Conditional Use Permit Application Approved on August 1, 2023 by the City Plan Commission and on August 9, 2023 by the Common Council. The City Plan Commission did not take any formal action on this new application at the February 6, 2024 meeting.

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for February 2 and 16, 2024 Payrolls
2. BMO Bank Accounts Payable Check Nos. 81318 - 81487
3. Self-Funding Health Insurance Check Nos. 2134 - 2135
4. Block Grant Revolving Loan Check Nos. 3754 - 3755

COMMITTEE REFERRALS

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

ADJOURNMENT

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

DATE MAILED: March 11,2024

TERENCE BRAND



To: Mayor and City Council
From: Corey Smith, Fire Chief
Date: March 13, 2024
Re: Fire Chief, Corey Smith - Swearing In of Lieutenant Ron Pizl

Ron Pizl was hired by the City of Antigo Fire Department January 4, 1999. He is a second generation firefighter with us.

In May of 2004, Ron was appointed as an Acting Lieutenant.

In January, I requested Ron Pizl be promoted to Lieutenant by the Police and Fire Commission, which was approved.

Congratulations, Ron!



To: Mayor and City Council
From: Corey Smith, Fire Chief
Date: March 13, 2024
Re: Corey Smith, Fire Chief - Swearing In of Firefighter/Paramedic Micah Zuk and Firefighter/Advanced Emergency Medical Technician (AEMT) Noah King upon Completion of the Probationary Period.

Micah Zuk was hired by the City of Antigo Fire Department on September 16, 2022. Since being hired, Micah has not only successfully completed his Field Training, but completed the year long Paramedic Certification through North Central Technical College (NTC).

Noah King was hired by the City of Antigo Fire Department on September 6, 2022. Since his hire, he has successfully completed the Advanced Emergency Medical Technician (AEMT) certification through North Central Technical College (NTC) as well as his Field Training.

Noah completed his 18 month probationary period on March 6, 2024.

Micah will have completed his 18 month probationary period on March 16, 2024.

Congratulations, Micah and Noah!

ORIGIN: Common Council

March 13, 2024

RESOLUTION NO. 22-24

WHEREAS, the Antigo Police Department is looking to streamline and speed up the hiring process for police officer candidates that need police recruit academy training.

WHEREAS, under current hiring conditions and only receiving limited applicants when having a hiring process it is becoming increasingly difficult to find qualified candidates for police officer positions and many departments are now sponsoring new hires through recruit academy on a regular basis. Quality available candidates are quickly hired by departments to fill vacancies.

WHEREAS, based upon recent practice, the Police Chief has been required to bring candidates needing recruit academy to the Finance, Personnel and Legislative Committee for initial approval and then approval by the full council. This current practice can delay our hiring process by one to two months, which may cause us to miss quality candidates.

WHEREAS, I am requesting that when we have a qualified candidate that is in need of police recruit academy training that the approval can be given by the City Administrator and/or Mayor, versus needing committee and council approval. This would not be any different from the approval process that is currently in place allowing hiring to replace vacancies.

WHEREAS, Recruit academy does not create any additional funding request since the position is funded in the police department operating budget and recruit academy is paid for by the State Training and Standards Bureau upon successful completion when the candidate is sponsored by a department.

WHEREAS, Candidates would still be subject to a background check, Police and Fire Commissions approval, medical and psychological testing prior to hire.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo to allow the City Administrator and/or Mayor to approve hiring police officer candidates in need of police recruit academy training.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 13, 2024

RESOLUTION NO. 23-24

WHEREAS, the Antigo Police Department currently has one police officer vacancy due to a member leaving to go to another department.

WHEREAS, under current hiring conditions and receiving limited applicants it is becoming increasingly difficult to find qualified candidates for police officer positions and many departments are now sponsoring new hires through recruit academy.

WHEREAS, based upon recent practice, the Police Chief is recommending allowing for the hiring of candidate Orlin Foat who needs sponsorship by the City of Antigo for the police recruit academy.

WHEREAS, the hiring of Orlin Foat has been approved by the Fire and Police Commission and would be contingent upon passing the medical and psychological examinations.

WHEREAS, Orlin Foat currently has an associate degree in police science and previously worked in law enforcement for a few years but left for family reasons. The candidate is now ready to get back into law enforcement but needs police recruit academy.

WHEREAS, Orlin Foat would be hired, placed in our 12-week field training program and then be sponsored through the 720 hour police academy.

WHEREAS, the State Training and Standards Bureau would cover the cost of the police academy with successful completion and the City of Antigo would be responsible for the wages and benefits derived from the Police Department operating budget, during the academy phase. The candidate would also be required to sign the new hire agreement establishing a pay-back criteria for a portion of the hiring and training costs (100%, 75%, or 50%) if he does not successfully complete recruit academy or leaves employment within three years.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, to authorize the Police Department to hire candidate Orlin Foat and sponsor him through the police recruit academy.

Mayor

Attest:

Clerk – Treasurer



To: Mayor and City Council
From: Cheryl Barta,
Date: March 13, 2024
Re: Mayor Appointments to the Broadband Utility Commission and Joint Library Board

Appointment of Chris Below to the Broadband Utility Commission to Fill a Vacancy Expiring 10/1/2027

Appointment of Sarah Sinkler, to the Joint Library Board to Replace Becky Kassis Due to Resignation, Term to Expire 04/30/2024



To: Mayor and City Council
From: Cheryl Barta,
Date: March 13, 2024
Re: Proposal to Change Council Rule 7

Add to the title the words "Physical Presence" and Additional Language; and

Add (c) All council members shall strive to have a physical presence in their Ward for a minimum twenty days per month. Exceptions will be granted with advance approval by the mayor for special circumstances. Mayor is authorized to grant up to four long-term absences per term per Alderperson. More than four long-term absences in a term, or two consecutive months of long-term absence will be considered excessive and will be cause for removal from

Council.

Requires a two-thirds majority to change Council rules.



To: Mayor and City Council
From: Cheryl Barta,
Date: March 13, 2024
Re: Proposal to Add to the Council Rules Remote Meeting Attendance and Voting

Allow Alderpersons to attend Council and Committee meetings remotely via Zoom and retain voting privilege during those meetings. Up to three Alderpersons can be remote for any meeting. Alderpersons can attend remote up to four meetings per year per assignment of Council Committee.

This proposal failed to gain support from Finance, Personnel and Legislative Committee.

Requires a two-third majority to change Council rules.



To: Mayor and City Council
From: Cheryl Barta,
Date: March 13, 2024
Re: Proposal to Change Council Rule 9 to Remove the Words "Upon Approval bt
Presiding Officer"

Requires a 2/3 majority to change Council rules.

ORIGIN: City Plan Commission

March 13, 2024

RESOLUTION NO. 24-24

WHEREAS, Committees and Council have previously consented to sell the property located at 711 Watson Street, and two bid attempts were made to sell it.

WHEREAS, the first round of bidding produced two bids, and they both met the minimum bid amount of \$6000, however, intentions for the property were not specified.

WHEREAS, the property is a conforming lot that allows for a new dwelling to be constructed on it.

WHEREAS, for the second round of bidding, we stated that a dwelling must be built on the site as a contingency and no bids were submitted.

WHEREAS, the City put the property up for sale using multiple platforms to advertise it and within a few weeks the City was contacted by a respected local contractor who verbalized his interest in the property.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to accept Josiah Johnson's purchase agreement, which states that he will pay \$7000 for the property and complete the construction of a new dwelling within 24 months of the purchase.

Mayor

Attest:

Clerk – Treasurer

WB-13 VACANT LAND OFFER TO PURCHASE

1 LICENSEE DRAFTING THIS OFFER ON March 6, 2024 [DATE] IS (AGENT OF BUYER)
2 (AGENT OF SELLER/LISTING FIRM) (AGENT OF BUYER AND SELLER) **[STRIKE THOSE NOT APPLICABLE]**

3 The Buyer, Josiah Johnson
4 offers to purchase the Property known as 711 Watson Street
5 Parcel No. 201-0337

6 [e.g., Street Address, Parcel Number(s), legal description, or insert additional description, if any, at lines 650-658, or attach
7 as an addendum per line 680] in the City of Antigo, County
8 of Langlade Wisconsin, on the following terms:

9 **[PURCHASE PRICE]** The purchase price is Seven Thousand
10 Dollars (\$ 7,000.00)

11 **[INCLUDED IN PURCHASE PRICE]** Included in purchase price is the Property, all Fixtures on the Property as of the date
12 stated on line 1 of this Offer (unless excluded at lines 17-18), and the following additional items:

14 **NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are included
15 or not included. Annual crops are not part of the purchase price unless otherwise agreed.**

16 **[NOT INCLUDED IN PURCHASE PRICE]** Not included in purchase price is Seller's personal property (unless included at
17 lines 12-13) and the following:

19 **CAUTION: Identify Fixtures that are on the Property (see lines 21-25) to be excluded by Seller or that are rented
20 and will continue to be owned by the lessor.**

21 "Fixture" is defined as an item of property which is physically attached to or so closely associated with land so as to be
22 treated as part of the real estate, including, without limitation, physically attached items not easily removable without damage
23 to the premises, items specifically adapted to the premises and items customarily treated as fixtures, including, but not
24 limited to, all: perennial crops, garden bulbs; plants; shrubs and trees; fences; storage buildings on permanent foundations
25 and docks/piers on permanent foundations.

26 **CAUTION: Exclude any Fixtures to be retained by Seller or that are rented on lines 17-18 or at lines 650-658 or in
27 an addendum per line 680.**

28 **[BINDING ACCEPTANCE]** This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer
29 on or before March 20, 2024

30 Seller may keep the Property on the market and accept secondary offers after binding acceptance of this Offer.

31 **CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.**

32 **[ACCEPTANCE]** Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical
33 copies of the Offer.

34 **CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term
35 Deadlines running from acceptance provide adequate time for both binding acceptance and performance.**

36 **[CLOSING]** This transaction is to be closed on or before April 18, 2024

38 at the place selected by Seller, unless otherwise agreed by the Parties in writing. If the date for closing falls on a Saturday,
39 Sunday, or a federal or a state holiday, the closing date shall be the next Business Day.

40 **CAUTION: To reduce the risk of wire transfer fraud, any wiring instructions received should be independently
41 verified by phone or in person with the title company, financial institution, or entity directing the transfer. The real
42 estate licensees in this transaction are not responsible for the transmission or forwarding of any wiring or money
43 transfer instructions.**

44 **[EARNEST MONEY]**

45 ■ EARNEST MONEY of \$ _____ accompanies this Offer.

46 If Offer was drafted by a licensee, receipt of the earnest money accompanying this Offer is acknowledged.

47 ■ EARNEST MONEY of \$ _____ will be mailed, or commercially, electronically
48 or personally delivered within _____ days ("5" if left blank) after acceptance.

49 All earnest money shall be delivered to and held by (listing Firm) (drafting Firm) (other identified as _____)
50 **[STRIKE THOSE NOT APPLICABLE]**

51 (listing Firm if none chosen; if no listing Firm, then drafting Firm; if no Firm then Seller).

52 **CAUTION: If a Firm does not hold earnest money, an escrow agreement should be drafted by the Parties or an
53 attorney as lines 56-76 do not apply. If someone other than Buyer pays earnest money, consider a special
54 disbursement agreement.**

55 ■ THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise agreed in writing.

56 ■ **DISBURSEMENT IF EARNEST MONEY HELD BY A FIRM:** If negotiations do not result in an accepted offer and the
 57 earnest money is held by a Firm, the earnest money shall be promptly disbursed (after clearance from payer's depository
 58 institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall
 59 be disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according
 60 to a written disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been
 61 delivered to the Firm holding the earnest money within 60 days after the date set for closing, that Firm may disburse the
 62 earnest money: (1) as directed by an attorney who has reviewed the transaction and does not represent Buyer or Seller
 63 (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; (4)
 64 upon authorization granted within this Offer; or (5) any other disbursement required or allowed by law. The Firm may retain
 65 legal services to direct disbursement per (1) or to file an interpleader action per (2) and the Firm may deduct from the
 66 earnest money any costs and reasonable attorneys' fees, not to exceed \$250, prior to disbursement.

67 ■ **LEGAL RIGHTS/ACTION:** The Firm's disbursement of earnest money does not determine the legal rights of the Parties
 68 in relation to this Offer. Buyer's or Seller's legal right to earnest money cannot be determined by the Firm holding the earnest
 69 money. At least 30 days prior to disbursement per (1), (4) or (5) above, where the Firm has knowledge that either Party
 70 disagrees with the disbursement, the Firm shall send Buyer and Seller written notice of the intent to disburse by certified
 71 mail. If Buyer or Seller disagrees with the Firm's proposed disbursement, a lawsuit may be filed to obtain a court order
 72 regarding disbursement. Small Claims Court has jurisdiction over all earnest money disputes arising out of the sale of
 73 residential property with one-to-four dwelling units. Buyer and Seller should consider consulting attorneys regarding their
 74 legal rights under this Offer in case of a dispute. Both Parties agree to hold the Firm harmless from any liability for good
 75 faith disbursement of earnest money in accordance with this Offer or applicable Department of Safety and Professional
 76 Services regulations concerning earnest money. See Wis. Admin. Code Ch. REEB 18.

77 **TIME IS OF THE ESSENCE** "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3)
 78 occupancy; (4) date of closing; (5) contingency Deadlines **STRIKE AS APPLICABLE** and all other dates and Deadlines in
 79 this Offer except:

80 _____ . If "Time is of the Essence" applies to a date or Deadline,
 81 failure to perform by the exact date or Deadline is a breach of contract. If "Time is of the Essence" does not apply to a date
 82 or Deadline, then performance within a reasonable time of the date or Deadline is allowed before a breach occurs.

83 **VACANT LAND DISCLOSURE REPORT** Wisconsin law requires owners of real property that does not include any
 84 buildings to provide Buyers with a Vacant Land Disclosure Report. Excluded from this requirement are sales exempt from
 85 the real estate transfer fee and sales by certain court-appointed fiduciaries, for example, personal representatives, who
 86 have never occupied the Property. The form of the Report is found in Wis. Stat. § 709.033. The law provides: "§ 709.02
 87 Disclosure . . . the owner of the property shall furnish, not later than 10 days after acceptance of a contract of sale . . . , to
 88 the prospective buyer of the property a completed copy of the report . . . A prospective buyer who does not receive a report
 89 within the 10 days may, within 2 business days after the end of that 10-day period, rescind the contract of sale . . . by
 90 delivering a written notice of rescission to the owner or the owner's agent." Buyer may also have certain rescission rights if
 91 a Vacant Land Disclosure Report disclosing defects is furnished before expiration of the 10 days, but after the Offer is
 92 submitted to Seller. Buyer should review the report form or consult with an attorney for additional information regarding
 93 rescission rights.

94 **PROPERTY CONDITION REPRESENTATIONS** Seller represents to Buyer that as of the date of acceptance Seller has
 95 no notice or knowledge of Conditions Affecting the Property or Transaction (lines 101-181) ~~other than those identified in~~
 96 ~~Seller's Vacant Land Disclosure Report dated _____, which was received by Buyer prior to Buyer~~
 97 ~~signing this Offer and that is made a part of this Offer by reference~~ **COMPLETE DATE OR STRIKE AS APPLICABLE**
 98 ~~and the property is being conveyed in an "As Is" condition and Buyer waives any real estate~~
 99 ~~condition report.~~

100 **INSERT CONDITIONS NOT ALREADY INCLUDED IN THE DISCLOSURE REPORT**

101 "Conditions Affecting the Property or Transaction" are defined to include:

- 102 a. Flooding, standing water, drainage problems, or other water problems on or affecting the Property.
- 103 b. Impact fees or another condition or occurrence that would significantly increase development costs or reduce the value
- 104 of the property to a reasonable person with knowledge of the nature and scope of the condition or occurrence.
- 105 c. Brownfields (abandoned, idled, or underused land that may be subject to environmental contamination) or other
- 106 contaminated land on the property, or that contaminated soils on the property have been cleaned up under the Petroleum
- 107 Environmental Cleanup Fund Act (PECFA), a Wisconsin Department of Natural Resources (DNR) remedial or cleanup
- 108 program, the DATCP Agricultural Chemical Cleanup Program, or other similar program.
- 109 d. Subsoil conditions that would significantly increase the cost of development, including, but not limited to, subsurface
- 110 foundations or waste material; any type of fill; dumpsites where pesticides, herbicides, fertilizer, or other toxic or hazardous
- 111 materials or containers for these materials were disposed of in violation of manufacturer or government guidelines or other
- 112 laws regulating such disposal; high groundwater; adverse soil conditions, such as low load-bearing capacity, earth or soil
- 113 movement, settling, upheavals, or slides; excessive rocks or rock formations; or other soil problems.
- 114 e. Material violation of an environmental rule or other rule or agreement regulating the use of the Property.
- 115 f. Defects caused by unsafe concentrations of, or unsafe conditions relating to, radon, radium in water supplies, lead in

116 soil, or other potentially hazardous or toxic substances on the Property; manufacture of methamphetamine or other
117 hazardous or toxic substances on the Property; or high voltage electric (100 KV or greater) or steel natural gas transmission
118 lines located on but not directly serving the Property.

119 g. Defects caused by unsafe concentrations of, unsafe conditions relating to, or the storage of, hazardous or toxic
120 substances on neighboring properties.

121 h. The Property is served by a joint well; Defects related to a joint well serving the Property; or Defects in a well on the
122 Property or in a well that serves the Property, including unsafe well water due to contaminants such as coliform, nitrates, or
123 atrazine, or any out-of-service wells or cisterns that are required to be abandoned (see § NR 812.26, Wis. Adm. Code) but
124 that are not closed or abandoned according to applicable regulations.

125 i. Defects in any septic system or other private sanitary disposal system on the Property; or any out-of-service septic
system serving the Property not closed or abandoned according to applicable regulations.

127 j. Underground or aboveground fuel storage tanks presently or previously on the Property for storage of flammable or
128 combustible liquids including, but not limited to, gasoline or heating oil; or Defects in the underground or aboveground fuel
129 storage tanks on or previously located on the Property. Defects in underground or aboveground fuel storage tanks may
130 include items such as abandoned tanks not closed in conformance with applicable local, state, and federal law; leaking;
131 corrosion; or failure to meet operating standards. (The owner, by law, may have to register the tanks with the Department
132 of Agriculture, Trade and Consumer Protection at P.O. Box 8911, Madison, Wisconsin, 53708, whether the tanks are in use
133 or not. Department regulations may require closure or removal of unused tanks.)

134 k. Existing or abandoned manure storage facilities located on the property.

135 l. Notice of property tax increases, other than normal annual increases, or pending Property tax reassessment;
136 remodeling that may increase the Property's assessed value; pending special assessments; or Property is within a special
137 purpose district, such as a drainage district, that has authority to impose assessments on the Property.

138 m. Proposed, planned, or commenced public improvements or public construction projects that may result in special
139 assessments or that may otherwise materially affect the Property or the present use of the Property; or any land division
140 involving the Property without required state or local permits.

141 n. The Property is part of or subject to a subdivision homeowners' association; or the Property is not a condominium unit
142 and there are common areas associated with the Property that are co-owned with others.

143 o. Any zoning code violations with respect to the Property; the Property or any portion thereof is located in a floodplain,
144 wetland or shoreland zoning area under local, state or federal regulations; or the Property is subject to a mitigation plan
145 required by Wisconsin Department of Natural Resources (DNR) rules related to county shoreland zoning ordinances, that
146 obligates the Property owner to establish or maintain certain measures related to shoreland conditions, enforceable by the
147 county.

148 p. Nonconforming uses of the Property (a nonconforming use is a use of land that existed lawfully before the current zoning
149 ordinance was enacted or amended, but that does not conform to the use restrictions in the current ordinance); conservation
150 easements (a conservation easement is a legal agreement in which a property owner conveys some of the rights associated
151 with ownership of his or her property to an easement holder such as a governmental unit or a qualified nonprofit organization
152 to protect the natural habitat of fish, wildlife, or plants or a similar ecosystem, preserve areas for outdoor recreation or
153 education, or for similar purposes); restrictive covenants or deed restrictions on the Property; or, other than public rights-of-
154 way, nonowners having rights to use part of the Property, including, but not limited to, private rights-of-way and easements
155 other than recorded utility easements.

156 q. All or part of the Property has been assessed as agricultural land; has been assessed a use-value assessment
157 conversion charge; or payment of a use-value assessment conversion charge has been deferred.

158 r. All or part of the Property is subject to, enrolled in, or in violation of a farmland preservation agreement, Forest Crop
159 Law, Managed Forest Law, the Conservation Reserve Program, or a comparable program.

160 s. A dam is totally or partially located on the Property; or an ownership interest in a dam not located on the Property will
161 be transferred with the Property because the dam is owned collectively by a homeowners' association, lake district, or
162 similar group of which the Property owner is a member.

163 t. No legal access to the Property; or boundary or lot line disputes, encroachments or encumbrances (including a joint
164 driveway) affecting the Property. Encroachments often involve some type of physical object belonging to one person but
165 partially located on or overlapping on land belonging to another; such as, without limitation, fences, houses, garages,
166 driveways, gardens, and landscaping. Encumbrances include, without limitation, a right or claim of another to a portion of
167 the Property or to the use of the Property such as a joint driveway, liens, and licenses.

168 u. Government agency, court order, or federal, state, or local regulations requiring repair, alteration or correction of an
169 existing condition.

170 v. A pier attached to the Property not in compliance with state or local pier regulations; a written agreement affecting
171 riparian rights related to the Property; or the bed of the abutting navigable waterway is owned by a hydroelectric operator.

172 w. Material damage from fire, wind, flood, earthquake, expansive soil, erosion, or landslide.

173 x. Significant odor, noise, water diversion, water intrusion, or other irritants emanating from neighboring property.

174 y. Significant crop damage from disease, insects, soil contamination, wildlife, or other causes; diseased or dying trees or
175 shrubs; or substantial injuries or disease in livestock on the Property or neighboring property.

176 z. Animal, reptile, or other insect infestations; drainage easement or grading problems; excessive sliding; or any other
177 Defect or material condition.

178 aa. Archeological artifacts, mineral rights, orchards, or endangered species, or one or more burial sites on the Property.
179 bb. Owner is a foreign person as defined in the Foreign Investment in Real Property Tax Act in 26 IRC § 1445(f).
180 cc. Other Defects affecting the Property such as any agreements that bind subsequent owners of the property, such as a
181 lease agreement or an extension of credit from an electric cooperative.

182 ☐ **GOVERNMENT PROGRAMS:** Seller shall deliver to Buyer, within _____ days ("15" if left blank) after acceptance
183 of this Offer, a list of all federal, state, county, and local conservation, farmland, environmental, or other land use programs,
184 agreements, restrictions, or conservation easements, which apply to any part of the Property (e.g., farmland preservation
185 agreements, farmland preservation or exclusive agricultural zoning, use value assessments, Forest Crop, Managed Forest,
186 Conservation Reserve Program, wetland mitigation, shoreland zoning mitigation plan or comparable programs), along with
187 disclosure of any penalties, fees, withdrawal charges, or payback obligations pending, or currently deferred, if any. This
188 contingency will be deemed satisfied unless Buyer delivers to Seller, within 7 days after the deadline for delivery, a notice
189 terminating this Offer based upon the use restrictions, program requirements, and/or amount of any penalty, fee, charge, or
190 payback obligation.

191 **CAUTION: If Buyer does not terminate this Offer, Buyer is hereby agreeing that Buyer will continue in such**
192 **programs, as may apply, and Buyer agrees to reimburse Seller should Buyer fail to continue any such program**
193 **such that Seller incurs any costs, penalties, damages, or fees that are imposed because the program is not**
194 **continued after sale. The Parties agree this provision survives closing.**

195 **MANAGED FOREST LAND:** If all, or part, of the Property is managed forest land under the Managed Forest Law (MFL)
196 program, this designation will continue after closing. Buyer is advised as follows: The MFL is a landowner incentive
197 program that encourages sustainable forestry on private woodlands by reducing and deferring property taxes. Orders
198 designating lands as managed forest lands remain in effect for 25 or 50 years. When ownership of land enrolled in the
199 MFL program changes, the new owner must sign and file a report of the change of ownership on a form provided by the
200 Department of Natural Resources and pay a fee. By filing this form, the new owner agrees to the associated MFL
201 management plan and the MFL program rules. The DNR Division of Forestry monitors forest management plan
202 compliance. Changes a landowner makes to property that is subject to an order designating it as managed forest land,
203 or to its use, may jeopardize benefits under the program or may cause the property to be withdrawn from the program
204 and may result in the assessment of penalties. For more information call the local DNR forester or visit
205 <https://dnr.wisconsin.gov/topic/forestry>.

206 **USE VALUE ASSESSMENTS:** The use value assessment system values agricultural land based on the income that
207 would be generated from its rental for agricultural use rather than its fair market value. When a person converts agricultural
208 land to a non-agricultural use (e.g., residential or commercial development), that person may owe a conversion charge.
209 To obtain more information about the use value law or conversion charge, contact the Wisconsin Department of Revenue's
210 Equalization Bureau or visit <http://www.revenue.wi.gov/>.

211 **FARMLAND PRESERVATION:** The early termination of a farmland preservation agreement or removal of land from such
212 an agreement can trigger payment of a conversion fee equal to 3 times the per acre value of the land. Contact the
213 Wisconsin Department of Agriculture, Trade and Consumer Protection Division of Agricultural Resource Management or
214 visit <http://www.datcp.state.wi.us/> for more information.

215 **CONSERVATION RESERVE PROGRAM (CRP):** The CRP encourages farmers, through contracts with the U.S.
216 Department of Agriculture, to stop growing crops on highly erodible or environmentally sensitive land and instead to plant
217 a protective cover of grass or trees. CRP contracts run for 10 to 15 years, and owners receive an annual rent as well as
218 certain incentive payments and cost share assistance for establishing long-term, resource-conserving ground cover.
219 Removing lands from the CRP in breach of a contract can be quite costly. For more information call the state Farm Service
220 Agency office or visit <http://www.fsa.usda.gov/>.

221 **SHORELAND ZONING ORDINANCES:** All counties must adopt uniform shoreland zoning ordinances in compliance with
222 Wis. Admin. Code Chapter NR 115. County shoreland zoning ordinances apply to all unincorporated land within 1,000
223 feet of a navigable lake, pond or flowage or within 300 feet of a navigable river or stream and establish minimum standards
224 for building setbacks and height limits, cutting trees and shrubs, lot sizes, water runoff, impervious surface standards (that
225 may be exceeded if a mitigation plan is adopted and recorded) and repairs to nonconforming structures. Buyers must
226 conform to any existing mitigation plans. For more information call the county zoning office or visit <https://dnr.wi.gov/>.
227 Buyer is advised to check with the applicable city, town or village for additional shoreland zoning or shoreland-wetland
228 zoning restrictions, if any.

229 **FENCES:** Wis. Stat. § 90.03 requires the owners of adjoining properties to keep and maintain legal fences in equal shares
230 where one or both of the properties is used and occupied for farming or grazing purposes.

231 **CAUTION: Consider an agreement addressing responsibility for fences if Property or adjoining land is used and**
232 **occupied for farming or grazing purposes.**

233 **PROPERTY DEVELOPMENT WARNING:** If Buyer contemplates developing Property for a use other than the current use,
234 there are a variety of issues that should be addressed to ensure the development or new use is feasible. Buyer is solely
235 responsible to verify the current zoning allows for the proposed use of the Property at lines 251-255. Municipal and zoning
236 ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses
237 and therefore should be reviewed. Building permits, zoning or zoning variances, Architectural Control Committee approvals,
238 estimates for utility hook-up expenses, special assessments, changes for installation of roads or utilities, environmental
239 audits, subsoil tests, or other development related fees may need to be obtained or verified in order to determine the
240 feasibility of development of, or a particular use for, a property. Optional contingencies that allow Buyer to investigate certain
241 of these issues can be found at lines 244-304 and Buyer may add contingencies as needed in addenda (see line 680).

242 Buyer should review any plans for development or use changes to determine what issues should be addressed in these
243 contingencies.

244 **PROPOSED USE CONTINGENCIES:** This Offer is contingent upon Buyer obtaining, at Buyer's expense, the reports or
245 documentation required by any optional provisions checked on lines 256-281 below. The optional provisions checked on
246 lines 256-281 shall be deemed satisfied unless Buyer, within _____ days ("30" if left blank) after acceptance, delivers: (1)
247 written notice to Seller specifying those optional provisions checked below that cannot be satisfied and (2) written evidence
248 substantiating why each specific provision referred to in Buyer's notice cannot be satisfied. Upon delivery of Buyer's notice,
249 this Offer shall be null and void. Seller agrees to cooperate with Buyer as necessary to satisfy the contingency provisions
250 checked at lines 256-281.

251 **Proposed Use:** Buyer is purchasing the Property for the purpose of: _____

252 _____
253 _____ [insert proposed use
254 and type or style of building(s), size and proposed building location(s), if a requirement of Buyer's condition to
255 purchase, e.g. 1400-1600 sq. ft. three-bedroom single family ranch home in northwest corner of lot].

256 ☐ **ZONING:** Verification of zoning and that the Property's zoning allows Buyer's proposed use described at lines
257 251-255.

258 ☐ **SUBSOILS:** Written evidence from a qualified soils expert that the Property is free of any subsoil condition that
259 would make the proposed use described at lines 251-255 impossible or significantly increase the costs of such
260 development.

261 ☐ **PRIVATE ON-SITE WASTEWATER TREATMENT SYSTEM (POWTS) SUITABILITY:** Written evidence from a
262 certified soils tester that: (a) the soils at the Property locations selected by Buyer, and (b) all other conditions that must
263 be approved, meet the legal requirements in effect on the date of this Offer to obtain a permit for a POWTS for use of
264 the Property as stated on lines 251-255. The POWTS (septic system) allowed by the written evidence must be one of
265 the following POWTS that is approved by the State for use with the type of property identified at lines 251-255 **CHECK**

266 **ALL THAT APPLY** ☐ conventional in-ground; ☐ mound; ☐ at grade; ☐ in-ground pressure distribution; ☐ holding
267 tank; ☐ other: _____

268 ☐ **EASEMENTS AND RESTRICTIONS:** Copies of all public and private easements, covenants and restrictions
269 affecting the Property and a written determination by a qualified independent third party that none of these prohibit or
270 significantly delay or increase the costs of the proposed use or development identified at lines 251-255.

271 ☐ **APPROVALS/PERMITS:** Permits, approvals and licenses, as appropriate, or the final discretionary action by the
272 granting authority prior to the issuance of such permits or building permit, approvals and licenses, for the following items
273 related to Buyer's proposed use: _____

274 _____
275 ☐ **UTILITIES:** Written verification of the location of the following utility service connections (e.g., on the Property, at
276 the lot line, across the street, etc.) **CHECK AND COMPLETE AS APPLICABLE**:

277 ☐ electricity _____; ☐ gas _____; ☐ sewer _____;

278 ☐ water _____; ☐ telephone _____; ☐ cable _____;

279 ☐ other: _____

280 ☐ **ACCESS TO PROPERTY:** Written verification that there is legal vehicular access to the Property from public
281 roads.

282 ☐ **LAND USE APPROVAL/PERMITS:** This Offer is contingent upon (Buyer)(Seller) **STRIKE ONE** ("Buyer" if neither
283 stricken) obtaining the following, including all costs: a **CHECK ALL THAT APPLY** ☐ rezoning; ☐ conditional use permit;
284 ☐ variance; ☐ other _____ for the Property for its proposed use described at lines 251-255.

285 Seller agrees to cooperate with Buyer as necessary to satisfy this contingency. Buyer shall deliver, within _____ days of
286 acceptance, written notice to Seller if any item cannot be obtained, in which case this Offer shall be null and void.

287 ☐ **MAP OF THE PROPERTY:** This Offer is contingent upon (Buyer obtaining) (Seller providing) **STRIKE ONE** ("Seller
288 providing" if neither is stricken) a Map of the Property dated subsequent to the date of acceptance of this Offer prepared by
289 a registered land surveyor, within _____ days ("30" if left blank) after acceptance, at (Buyer's) (Seller's) **STRIKE ONE**
290 ("Seller's" if neither is stricken) expense. The map shall show minimum of _____ acres, maximum of _____
291 acres, the legal description of the Property, the Property's boundaries and dimensions, visible encroachments upon the
292 Property, the location of improvements, if any, and: _____

293 _____
294 **STRIKE AND COMPLETE AS APPLICABLE** Additional map features that may
295 be added include but are not limited to: staking of all corners of the Property; identifying dedicated and apparent streets; lot
296 dimensions; total acreage or square footage; easements or rights-of-way.

297 **CAUTION: Consider the cost and the need for map features before selecting them. Also consider the time required**
298 **to obtain the map when setting the deadline.**

299 This contingency shall be deemed satisfied unless Buyer, within 5 days after the deadline for delivery of said map, delivers
300 to Seller a copy of the map and a written notice which identifies: (1) the significant encroachment; (2) information materially
301 inconsistent with prior representations; or (3) failure to meet requirements stated within this contingency. Upon delivery of
302 Buyer's notice, this Offer shall be null and void. Once the deadline for delivery has passed, if Seller was responsible to

provide the map and failed to timely deliver the map to Buyer, Buyer may terminate this Offer if Buyer delivers a written notice of termination to Seller prior to Buyer's Actual Receipt of said map from Seller.

INSPECTIONS AND TESTING Buyer may only conduct inspections or tests if specific contingencies are included as a part of this Offer. An "inspection" is defined as an observation of the Property, which does not include an appraisal or testing of the Property, other than testing for leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel source, which are hereby authorized. A "test" is defined as the taking of samples of materials such as soils, water, air or building materials from the Property for laboratory or other analysis of these materials. Seller agrees to allow Buyer's inspectors, testers and appraisers reasonable access to the Property upon advance notice, if necessary, to satisfy the contingencies in this Offer. Buyer or licensees or both may be present at all inspections and testing. Except as otherwise provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.

NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of the test (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any other material terms of the contingency.

Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed unless otherwise agreed to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to Seller. Seller acknowledges that certain inspections or tests may detect environmental pollution that may be required to be reported to the Wisconsin Department of Natural Resources.

☐ **INSPECTION CONTINGENCY:** This contingency only authorizes inspections, not testing (see lines 305-319).

(1) This Offer is contingent upon a qualified independent inspector conducting an inspection of the Property after the date on line 1 of this Offer that discloses no Defects.

(2) This Offer is further contingent upon a qualified independent inspector or independent qualified third party performing an inspection of _____

_____ (list any Property component(s) to be separately inspected, e.g., dumpsite, timber quality, invasive species, etc.) that discloses no Defects.

(3) Buyer may have follow-up inspections recommended in a written report resulting from an authorized inspection, provide they occur prior to the Deadline specified at line 333. Inspection(s) shall be performed by a qualified independent inspector or independent qualified third party.

Buyer shall order the inspection(s) and be responsible for all costs of inspection(s).

CAUTION: Buyer should provide sufficient time for the Property inspection and/or any specialized inspection(s), as well as any follow-up inspection(s).

This contingency shall be deemed satisfied unless Buyer, within _____ days ("15" if left blank) after acceptance, delivers to Seller a copy of the written inspection report(s) dated after the date on line 1 of this Offer and a written notice listing the Defect(s) identified in those report(s) to which Buyer objects (Notice of Defects).

CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.

For the purposes of this contingency, Defects do not include structural, mechanical or other conditions the nature and extent of which Buyer had actual knowledge or written notice before signing this Offer.

NOTE: "Defect" as defined on lines 553-555 means a condition that would have a significant adverse effect on the value of the Property; that would significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life of the premises.

■ **RIGHT TO CURE:** Seller (shall)(shall not) **STRIKE ONE** ("shall" if neither is stricken) have the right to cure the Defects. If Seller has the right to cure, Seller may satisfy this contingency by:

(1) delivering written notice to Buyer within _____ ("10" if left blank) days after Buyer's delivery of the Notice of Defects stating Seller's election to cure Defects;

(2) curing the Defects in a good and workmanlike manner; and

(3) delivering to Buyer a written report detailing the work done no later than three days prior to closing.

This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and:

(1) Seller does not have the right to cure; or

(2) Seller has the right to cure but:

(a) Seller delivers written notice that Seller will not cure; or

(b) Seller does not timely deliver the written notice of election to cure.

IF LINE 355 IS NOT MARKED OR IS MARKED N/A LINES 403-414 APPLY.

☐ **FINANCING COMMITMENT CONTINGENCY:** This Offer is contingent upon Buyer being able to obtain a written _____ [loan type or specific lender, if any] first mortgage loan commitment as described

below, within _____ days after acceptance of this Offer. The financing selected shall be in an amount of not less than \$

_____ for a term of not less than _____ years, amortized over not less than _____ years. Initial

monthly payments of principal and interest shall not exceed \$ _____. Buyer acknowledges that lender's

required monthly payments may also include 1/12th of the estimated net annual real estate taxes, hazard insurance

premiums, and private mortgage insurance premiums. The mortgage shall not include a prepayment premium. Buyer agrees

to pay discount points in an amount not to exceed _____ % ("0" if left blank) of the loan. If Buyer is using multiple loan

sources or obtaining a construction loan or land contract financing, describe at lines 650-658 or in an addendum attached per line 680. Buyer agrees to pay all customary loan and closing costs, wire fees, and loan origination fees, to promptly apply for a mortgage loan, and to provide evidence of application promptly upon request of Seller. Seller agrees to allow lender's appraiser access to the Property.

■ **LOAN AMOUNT ADJUSTMENT:** If the purchase price under this Offer is modified, any financed amount, unless otherwise provided, shall be adjusted to the same percentage of the purchase price as in this contingency and the monthly payments shall be adjusted as necessary to maintain the term and amortization stated above.

CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 371 or 372.

☐ **FIXED RATE FINANCING:** The annual rate of interest shall not exceed _____%.

☐ **ADJUSTABLE RATE FINANCING:** The initial interest rate shall not exceed _____. The initial interest rate shall be fixed for _____ months, at which time the interest rate may be increased not more than _____% ("2" if left blank) at the first adjustment and by not more than _____% ("1" if left blank) at each subsequent adjustment. The maximum interest rate during the mortgage term shall not exceed the initial interest rate plus _____% ("6" if left blank). Monthly payments of principal and interest may be adjusted to reflect interest changes.

■ **SATISFACTION OF FINANCING COMMITMENT CONTINGENCY:** If Buyer qualifies for the loan described in this Offer or another loan acceptable to Buyer, Buyer agrees to deliver to Seller a copy of a written loan commitment.

This contingency shall be satisfied if, after Buyer's review, Buyer delivers to Seller a copy of a written loan commitment (even if subject to conditions) that is:

(1) signed by Buyer; or

(2) accompanied by Buyer's written direction for delivery.

Delivery of a loan commitment by Buyer's lender or delivery accompanied by a notice of unacceptability shall not satisfy this contingency.

CAUTION: The delivered loan commitment may contain conditions Buyer must yet satisfy to obligate the lender to provide the loan. Buyer understands delivery of a loan commitment removes the Financing Commitment Contingency from the Offer and shifts the risk to Buyer if the loan is not funded.

■ **SELLER TERMINATION RIGHTS:** If Buyer does not deliver a loan commitment on or before the Deadline on line 357. Seller may terminate this Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of written loan commitment from Buyer.

■ **FINANCING COMMITMENT UNAVAILABILITY:** If a financing commitment is not available on the terms stated in this Offer (and Buyer has not already delivered an acceptable loan commitment for other financing to Seller), Buyer shall promptly deliver written notice to Seller of same including copies of lender(s)' rejection letter(s) or other evidence of unavailability.

☐ **SELLER FINANCING:** Seller shall have 10 days after the earlier of:

(1) Buyer delivery of written notice of evidence of unavailability as noted in lines 391-394; or

(2) the Deadline for delivery of the loan commitment on line 357,

to deliver to Buyer written notice of Seller's decision to (finance this transaction with a note and mortgage under the same terms set forth in this Offer, and this Offer shall remain in full force and effect, with the time for closing extended accordingly.

If Seller's notice is not timely given, the option for Seller to provide financing shall be considered waived. Buyer agrees to cooperate with and authorizes Seller to obtain any credit information reasonably appropriate to determine Buyer's credit worthiness for Seller financing.

IF THIS OFFER IS NOT CONTINGENT ON FINANCING COMMITMENT Within _____ days ("7" if left blank) after acceptance, Buyer shall deliver to Seller either:

(1) reasonable written verification from a financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds to close; or

(2) _____ [Specify documentation Buyer agrees to deliver to Seller].

If such written verification or documentation is not delivered, Seller has the right to terminate this Offer by delivering written notice to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written verification. Buyer may or may not obtain mortgage financing but does not need the protection of a financing commitment contingency. Seller agrees to allow Buyer's appraiser access to the Property for purposes of an appraisal. Buyer understands and agrees that this Offer is not subject to the appraisal meeting any particular value, unless this Offer is subject to an appraisal contingency, nor does the right of access for an appraisal constitute a financing commitment contingency.

☐ **APPRAISAL CONTINGENCY:** This Offer is contingent upon Buyer or Buyer's lender having the Property appraised at Buyer's expense by a Wisconsin licensed or certified independent appraiser who issues an appraisal report dated subsequent to the date stated on line 1 of this Offer, indicating an appraised value for the Property equal to or greater than the agreed upon purchase price.

This contingency shall be deemed satisfied unless Buyer, within _____ days after acceptance, delivers to Seller a copy of the appraisal report indicating an appraised value less than the agreed upon purchase price, and a written notice objecting to the appraised value.

■ **RIGHT TO CURE:** Seller (shall)(shall not) **STRIKE ONE** ("shall" if neither is stricken) have the right to cure.

If Seller has the right to cure, Seller may satisfy this contingency by delivering written notice to Buyer adjusting the purchase price to the value shown on the appraisal report within _____ days ("5" if left blank) after Buyer's delivery of the appraisal

425 report and the notice objecting to the appraised value. Seller and Buyer agree to promptly execute an amendment initiated
 426 by either party after delivery of Seller's notice, solely to reflect the adjusted purchase price.
 427 This Offer shall be null and void if Buyer makes timely delivery of the notice objecting to appraised value and the written
 428 appraisal report and:

- 429 (1) Seller does not have the right to cure; or
 430 (2) Seller has the right to cure but:
 431 (a) Seller delivers written notice that Seller will not adjust the purchase price; or
 432 (b) Seller does not timely deliver the written notice adjusting the purchase price to the value shown on the appraisal
 433 report.

434 **NOTE: An executed FHA, VA or USDA Amendatory clause may supersede this contingency.**

435 ☐ **CLOSING OF BUYER'S PROPERTY CONTINGENCY:** This Offer is contingent upon the closing of the sale of
 436 Buyer's property located at _____
 437 no later than _____ (the Deadline). If closing does not occur by the Deadline, this Offer shall
 438 become null and void unless Buyer delivers to Seller, on or before the Deadline, reasonable written verification from a
 439 financial institution or third party in control of Buyer's funds that Buyer has, at the time of verification, sufficient funds to close
 440 or proof of bridge loan financing, along with a written notice waiving this contingency. Delivery of verification or proof of
 441 bridge loan shall not extend the closing date for this Offer.

442 ☐ **BUMP CLAUSE:** If Seller accepts a bona fide secondary offer, Seller may give written notice to Buyer that another
 443 offer has been accepted. If Buyer does not deliver to Seller the documentation listed below within _____ hours ("72" if
 444 left blank) after Buyer's Actual Receipt of said notice, this Offer shall be null and void. Buyer must deliver the following:

- 445 (1) Written waiver of the Closing of Buyer's Property Contingency if line 435 is marked;
 446 (2) Written waiver of _____
 447 _____ (name other contingencies, if any); and
 448 (3) Any of the following checked below:
 449 ☐ Proof of bridge loan financing.
 450 ☐ Proof of ability to close from a financial institution or third party in control of Buyer's funds which shall provide
 451 Seller with reasonable written verification that Buyer has, at the time of verification, sufficient funds to close.

452 Other: _____
 453 _____
 454 [insert other requirements, if any (e.g., payment of additional earnest money, etc.)]

455 ☐ **SECONDARY OFFER:** This Offer is secondary to a prior accepted offer. This Offer shall become primary upon
 456 delivery of written notice to Buyer that this Offer is primary. Unless otherwise provided, Seller is not obligated to give Buyer
 457 notice prior to any Deadline, nor is any particular secondary buyer given the right to be made primary ahead of other
 458 secondary buyers. Buyer may declare this Offer null and void by delivering written notice of withdrawal to Seller prior to
 459 delivery of Seller's notice that this Offer is primary. Buyer may not deliver notice of withdrawal earlier than _____ days ("7"
 460 if left blank) after acceptance of this Offer. All other Offer Deadlines that run from acceptance shall run from the time this
 461 Offer becomes primary.

462 **HOMEOWNERS ASSOCIATION** If this Property is subject to a homeowners association, Buyer is aware the Property may
 463 be subject to periodic association fees after closing and one-time fees resulting from transfer of the Property. Any one-time
 464 fees resulting from transfer of the Property shall be paid at closing by (Seller) (Buyer) STRIKE ONE ("Buyer" if neither is
 465 stricken).

466 **CLOSING PRORATIONS** The following items, if applicable, shall be prorated at closing, based upon date of closing values
 467 real estate taxes, rents, prepaid insurance (if assumed), private and municipal charges, property owners or homeowners
 468 association assessments, fuel and _____

469 **CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.**

470 Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.
 471 Real estate taxes shall be prorated at closing based on CHECK BOX FOR APPLICABLE PRORATION FORMULA:

472 ☒ **X** The net general real estate taxes for the preceding year, or the current year if available (Net general real estate
 473 taxes are defined as general property taxes after state tax credits and lottery credits are deducted.) NOTE: THIS CHOICE
 474 APPLIES IF NO BOX IS CHECKED.

475 ☐ Current assessment times current mill rate (current means as of the date of closing).

476 ☐ Sale price, multiplied by the municipality area-wide percent of fair market value used by the assessor in the prior
 477 year, or current year if known, multiplied by current mill rate (current means as of the date of closing).

478 ☐ _____
 479 **CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be**
 480 **substantially different than the amount used for proration especially in transactions involving new construction,**
 481 **extensive rehabilitation, remodeling or area-wide re-assessment. Buyer is encouraged to contact the local**
 482 **assessor regarding possible tax changes.**

483 ☐ Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes or
 484 the actual tax bill for the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5

485 days of receipt, forward a copy of the bill to the forwarding address Seller agrees to provide at closing. The Parties shall
 486 re-prorate within 30 days of Buyer's receipt of the actual tax bill. Buyer and Seller agree this is a post-closing obligation
 487 and is the responsibility of the Parties to complete, not the responsibility of the real estate Firms in this transaction.

488 **TITLE EVIDENCE**

489 ■ **CONVEYANCE OF TITLE:** Upon payment of the purchase price, Seller shall convey the Property by warranty deed
 490 (trustee's deed if Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as
 491 provided herein), free and clear of all liens and encumbrances, except: municipal and zoning ordinances and agreements
 492 entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use
 493 restrictions and covenants, present uses of the Property in violation of the foregoing disclosed in Seller's Vacant Land
 494 Disclosure Report and in this Offer, general taxes levied in the year of closing and _____

495 _____
 496 _____ (insert other allowable exceptions from title, if
 497 any) that constitutes merchantable title for purposes of this transaction. Seller, at Seller's cost, shall complete and execute
 498 the documents necessary to record the conveyance and pay the Wisconsin Real Estate Transfer Fee.

499 **WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements**
 500 **may prohibit certain improvements or uses and therefore should be reviewed, particularly if Buyer contemplates**
 501 **making improvements to Property or a use other than the current use.**

502 ■ **TITLE EVIDENCE:** Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of
 503 the purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall
 504 pay all costs of providing title evidence to Buyer. Buyer shall pay the costs of providing the title evidence required by Buyer's
 505 lender and recording the deed or other conveyance.

506 ■ **GAP ENDORSEMENT:** Seller shall provide a "gap" endorsement or equivalent gap coverage at (Seller's)(Buyer's)
 507 ~~**STRIKE ONE**~~ ("Seller's" if neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded
 508 after the commitment date of the title insurance commitment and before the deed is recorded, subject to the title insurance
 509 policy conditions, exclusions and exceptions, provided the title company will issue the coverage. If a gap endorsement or
 510 equivalent gap coverage is not available, Buyer may give written notice that title is not acceptable for closing (see lines 516-
 511 523).

512 ■ **DELIVERY OF MERCHANTABLE TITLE:** The required title insurance commitment shall be delivered to Buyer's attorney
 513 or Buyer not more than _____ days after acceptance ("15" if left blank), showing title to the Property as of a date no more
 514 than 15 days before delivery of such title evidence to be merchantable per lines 489-498, subject only to liens which will be
 515 paid out of the proceeds of closing and standard title insurance requirements and exceptions, as appropriate.

516 ■ **TITLE NOT ACCEPTABLE FOR CLOSING:** If title is not acceptable for closing, Buyer shall notify Seller in writing of
 517 objections to title within _____ days ("15" if left blank) after delivery of the title commitment to Buyer or Buyer's attorney. In
 518 such event, Seller shall have _____ days ("15" if left blank) from Buyer's delivery of the notice stating title objections, to
 519 deliver notice to Buyer stating Seller's election to remove the objections by the time set for closing. If Seller is unable to
 520 remove said objections, Buyer shall have five days from receipt of notice thereof, to deliver written notice waiving the
 521 objections, and the time for closing shall be extended accordingly. If Buyer does not waive the objections, Buyer shall deliver
 522 written notice of termination and this Offer shall be null and void. Providing title evidence acceptable for closing does not
 523 extinguish Seller's obligations to give merchantable title to Buyer.

524 ■ **SPECIAL ASSESSMENTS/OTHER EXPENSES:** Special assessments, if any, levied or for work actually commenced
 525 prior to the date stated on line 1 of this Offer shall be paid by Seller no later than closing. All other special assessments
 526 shall be paid by Buyer. "Levied" means the local municipal governing body has adopted and published a final resolution
 527 describing the planned improvements and the assessment of benefits.

528 **CAUTION: Consider a special agreement if area assessments, property owners association assessments, special**
 529 **charges for current services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are**
 530 **one-time charges or ongoing use fees for public improvements (other than those resulting in special assessments)**
 531 **relating to curb, gutter, street, sidewalk, municipal water, sanitary and storm water and storm sewer (including all**
 532 **sewer mains and hook-up/connection and interceptor charges), parks, street lighting and street trees, and impact**
 533 **fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(f).**

534 **LEASED PROPERTY** If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights
 535 under said lease(s) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the
 536 (written) (oral) ~~**STRIKE ONE**~~ lease(s), if any, are _____

537 _____
 538 _____ . Insert additional terms, if any, at lines 650-658 or attach as an addendum per line 680.

539 **DEFINITIONS**

540 ■ **ACTUAL RECEIPT:** "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document
 541 or written notice physically in the Party's possession, regardless of the method of delivery. If the document or written notice
 542 is electronically delivered, Actual Receipt shall occur when the Party opens the electronic transmission.

543 ■ **BUSINESS DAY:** "Business Day" means a calendar day other than Saturday, Sunday, any legal public holiday under
 544 Wisconsin or Federal law, and any other day designated by the President such that the postal service does not receive

Attachment: City of Antigo - Johnson Vacant Land Offer to Purchase (24-24 : Accept the purchase agreement for 711 Watson Street)

545 registered mail or make regular deliveries on that day.

546 ■ **DEADLINES:** "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by
547 excluding the day the event occurred and by counting subsequent calendar days. The Deadline expires at Midnight on the
548 last day. Additionally, Deadlines expressed as a specific number of Business Days are calculated in the same manner
549 except that only Business Days are counted while other days are excluded. Deadlines expressed as a specific number of
550 "hours" from the occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by
551 counting 24 hours per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific
552 event, such as closing, expire at Midnight of that day. "Midnight" is defined as 11:59 p.m. Central Time.

553 ■ **DEFECT:** "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would
554 significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would
555 significantly shorten or adversely affect the expected normal life of the premises.

556 ■ **FIRM:** "Firm" means a licensed sole proprietor broker or a licensed broker business entity.

557 ■ **PARTY:** "Party" means the Buyer or the Seller; "Parties" refers to both the buyer and the Seller.

558 ■ **PROPERTY:** Unless otherwise stated, "Property" means the real estate described at lines 4-8.

559 **INCLUSION OF OPTIONAL PROVISIONS** Terms of this Offer that are preceded by an OPEN BOX (☐) are part of
560 this offer ONLY if the box is marked such as with an "X". They are not part of this offer if marked "N/A" or are left blank.

561 **PROPERTY DIMENSIONS AND SURVEYS** Buyer acknowledges that any land dimensions, or total acreage or square
562 footage figures, provided to Buyer by Seller or by a Firm or its agents, may be approximate because of rounding, formulas
563 used or other reasons, unless verified by survey or other means. •

564 **CAUTION: Buyer should verify total square footage formula, total square footage/acreage figures, and land**
565 **dimensions, if material.**

566 **DISTRIBUTION OF INFORMATION** Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of
567 the Offer to Buyer's lender, appraisers, title insurance companies and any other settlement service providers for the
568 transaction as defined by the Real Estate Settlement Procedures Act (RESPA); (ii) report sales and financing concession
569 data to multiple listing service sold databases; (iii) provide active listing, pending sale, closed sale and financing concession
570 information and data, and related information regarding seller contributions, incentives or assistance, and third party gifts,
571 to appraisers researching comparable sales, market conditions and listings, upon inquiry; and (iv) distribute copies of this
572 Offer to the seller or seller's agent of another property that Seller intends on purchasing.

573 **MAINTENANCE** Seller shall maintain the Property and all personal property included in the purchase price until the earlier
574 of closing or Buyer's occupancy, in materially the same condition it was in as of the date on line 1 of this Offer, except for
575 ordinary wear and tear.

576 **PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING** If, prior to closing, the Property is damaged in an
577 amount not more than five percent of the purchase price, other than normal wear and tear, Seller shall promptly notify Buyer
578 in writing, and will be obligated to restore the Property to materially the same condition it was in as of the date on line 1 of
579 this Offer. Seller shall provide Buyer with copies of all required permits and lien waivers for the lienable repairs no later than
580 closing. If the amount of damage exceeds five percent of the purchase price, Seller shall promptly notify Buyer in writing of
581 the damage and this Offer may be terminated at option of Buyer. Should Buyer elect to carry out this Offer despite such
582 damage, Buyer shall be entitled to the insurance proceeds, if any, relating to the damage to the Property, plus a credit
583 towards the purchase price equal to the amount of Seller's deductible on such policy, if any. However, if this sale is financed
584 by a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sole purpose of restoring
585 the Property.

586 **BUYER'S PRE-CLOSING WALK-THROUGH** Within three days prior to closing, at a reasonable time pre-approved by
587 Seller or Seller's agent, Buyer shall have the right to walk through the Property to determine that there has been no
588 significant change in the condition of the Property, except for ordinary wear and tear and changes approved by Buyer, and
589 that any Defects Seller has agreed to cure have been repaired in the manner agreed to by the Parties.

590 **OCCUPANCY** Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in
591 this Offer at lines 650-658 or in an addendum attached per line 680, or lines 534-538 if the Property is leased. At time of
592 Buyer's occupancy, Property shall be free of all debris, refuse, and personal property except for personal property belonging
593 to current tenants, or sold to Buyer or left with Buyer's consent. Occupancy shall be given subject to tenant's rights, if any.

594 **DEFAULT** Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and
595 conditions of this Offer. A material failure to perform any obligation under this Offer is a default that may subject the defaulting
596 party to liability for damages or other legal remedies.

597 If Buyer defaults, Seller may:

- 598 (1) sue for specific performance and request the earnest money as partial payment of the purchase price; or
599 (2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for actual
600 damages.

601 If Seller defaults, Buyer may:

- 602 (1) sue for specific performance; or
603 (2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

604 In addition, the Parties may seek any other remedies available in law or equity. The Parties understand that the availability
605 of any judicial remedy will depend upon the circumstances of the situation and the discretion of the courts. If either Party
606 defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of the remedies outlined above.
607 By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes covered by the
608 arbitration agreement.

609 **NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES**
610 **SHOULD READ THIS DOCUMENT CAREFULLY. THE FIRM AND ITS AGENTS MAY PROVIDE A GENERAL**
611 **EXPLANATION OF THE PROVISIONS OF THE OFFER BUT ARE PROHIBITED BY LAW FROM GIVING ADVICE OR**
612 **OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR HOW TITLE SHOULD BE TAKEN AT**
613 **CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.**

614 **ENTIRE CONTRACT** This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller
615 regarding the transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds
616 and inures to the benefit of the Parties to this Offer and their successors in interest.

617 **NOTICE ABOUT SEX OFFENDER REGISTRY** You may obtain information about the sex offender registry and persons
618 registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at <http://www.doc.wi.gov>
619 or by telephone at (608) 240-5830.

620 **FOREIGN INVESTMENT IN REAL PROPERTY TAX ACT (FIRPTA)** Section 1445 of the Internal Revenue Code (IRC)
621 provides that a transferee (Buyer) of a United States real property interest must pay or withhold as a tax up to 15% of the
622 total "Amount Realized" in the sale if the transferor (Seller) is a "Foreign Person" and no exception from FIRPTA withholding
623 applies. A "Foreign Person" is a nonresident alien individual, foreign corporation, foreign partnership, foreign trust, or foreign
624 estate. The "Amount Realized" is the sum of the cash paid, the fair market value of other property transferred, and the
625 amount of any liability assumed by Buyer.

626 **CAUTION: Under this law if Seller is a Foreign Person, and Buyer does not pay or withhold the tax amount, Buyer**
627 **may be held directly liable by the U.S. Internal Revenue Service for the unpaid tax and a tax lien may be placed**
628 **upon the Property.**

629 Seller hereby represents that Seller is a non-Foreign Person, unless (1) Seller represents Seller is a Foreign Person in a
630 condition report incorporated in this Offer per lines 94-97, or (2) no later than 10 days after acceptance, Seller delivers
631 notice to Buyer that Seller is a Foreign Person, in which cases the provisions on lines 637-639 apply.

632 **IF SELLER IS A NON-FOREIGN PERSON.** Seller shall, no later than closing, execute and deliver to Buyer, or a qualified
633 substitute (attorney or title company as stated in IRC § 1445), a sworn certification under penalties of perjury of Seller's
634 non-foreign status in accordance with IRC § 1445. If Seller fails to timely deliver certification of Seller's non-foreign status,
635 Buyer shall: (1) withhold the amount required to be withheld pursuant to IRC § 1445; or, (2) declare Seller in default of this
636 Offer and proceed under lines 601-608.

637 **IF SELLER IS A FOREIGN PERSON.** If Seller has represented that Seller is a Foreign Person, Buyer shall withhold the
638 amount required to be withheld pursuant to IRC § 1445 at closing unless the Parties have amended this Offer regarding
639 amounts to be withheld, any withholding exemption to be applied, or other resolution of this provision.

640 **COMPLIANCE WITH FIRPTA.** Buyer and Seller shall complete, execute, and deliver, on or before closing, any instrument,
641 affidavit, or statement needed to comply with FIRPTA, including withholding forms. If withholding is required under IRC
642 § 1445, and the net proceeds due Seller are not sufficient to satisfy the withholding required in this transaction, Seller shall
643 deliver to Buyer, at closing, the additional funds necessary to satisfy the applicable withholding requirement. Seller also
644 shall pay to Buyer an amount not to exceed \$1,000 for actual costs associated with the filing and administration of forms,
645 affidavits, and certificates necessary for FIRPTA withholding and any withholding agent fees.

646 **Any representations made by Seller with respect to FIRPTA shall survive the closing and delivery of the deed.**

647 Firms, Agents, and Title Companies are not responsible for determining FIRPTA status or whether any FIRPTA exemption
648 applies. The Parties are advised to consult with their respective independent legal counsel and tax advisors regarding
649 FIRPTA.

650 **ADDITIONAL PROVISIONS/CONTINGENCIES**

651 _____
652 ***See attachment.** _____
653 _____
654 _____
655 _____
656 _____
657 _____
658 _____

659 **DELIVERY OF DOCUMENTS AND WRITTEN NOTICES** Unless otherwise stated in this Offer, delivery of documents and
660 written notices to a Party shall be effective only when accomplished by one of the authorized methods specified at lines
661 662-677.

662 (1) **Personal:** giving the document or written notice personally to the Party, or the Party's recipient for delivery if named at
663 line 664 or 665.

664 Name of Seller's recipient for delivery, if any: _____

665 Name of Buyer's recipient for delivery, if any: _____

666 ☐ (2) Fax: fax transmission of the document or written notice to the following number: _____

667 Seller: (_____) _____ Buyer: (_____) _____

668 ☐ (3) Commercial: depositing the document or written notice, fees prepaid or charged to an account, with a commercial

669 delivery service, addressed either to the Party, or to the Party's recipient for delivery, for delivery to the Party's address at

670 line 673 or 674.

671 ☐ (4) U.S. Mail: depositing the document or written notice, postage prepaid, in the U.S. Mail, addressed either to the

672 Party, or to the Party's recipient for delivery, for delivery to the Party's address.

673 Address for Seller: _____

674 Address for Buyer: _____

675 ☐ (5) Email: electronically transmitting the document or written notice to the email address.

676 Email Address for Seller: _____

677 Email Address for Buyer: _____

678 **PERSONAL DELIVERY/ACTUAL RECEIPT** Personal delivery to, or Actual Receipt by, any named Buyer or Seller

679 constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.

680 ☐ **ADDENDA**: The attached _____ is/are made part of this Offer.

681 This Offer was drafted by [Licensee and Firm] Attorney Michael B. Winter of Winter Law Office

WIRE FRAUD WARNING! Wire Fraud is a real and serious risk. Never trust wiring instructions sent via email. Funds wired to a fraudulent account are often impossible to recover.

Criminals are hacking emails and sending fake wiring instructions by impersonating a real estate agent, Firm, lender, title company, attorney or other source connected to your transaction. These communications are convincing and professional in appearance but are created to steal your money. The fake wiring instructions may even be mistakenly forwarded to you by a legitimate source.

DO NOT initiate ANY wire transfer until you confirm wiring instructions IN PERSON or by YOU calling a verified number of the entity involved in the transfer of funds. Never use contact information provided by any suspicious communication.

Real estate agents and Firms ARE NOT responsible for the transmission, forwarding, or verification of any wiring or money transfer instructions.

694 (x) _____

695 Buyer's Signature ▲ Print Name Here ► Josiah Johnson Date ▲ _____

696 (x) _____

697 Buyer's Signature ▲ Print Name Here ► _____ Date ▲ _____

698 **SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS**

699 **OFFER SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE**

700 **PROPERTY ON THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF A**

701 **COPY OF THIS OFFER.**

702 (x) _____

703 Seller's Signature ▲ Print Name Here ► Terry Brand, Mayor Date ▲ _____

704 (x) _____

705 Seller's Signature ▲ Print Name Here ► Kaye Matucheski, Clerk/Treasurer Date ▲ _____

706 This Offer was presented to Seller by [Licensee and Firm] _____

707 _____ on _____ at _____ a.m./p.m.

708 This Offer is rejected _____ This Offer is countered [See attached counter] _____

709 Seller Initials ▲ Date ▲ _____ Seller Initials ▲ Date ▲ _____

ADDITIONAL PROVISIONS/CONTINGENCIES:

This offer is contingent upon approval of the Common Council of the City of Antigo prior to closing.

Construction of a single family residence must begin within 18 months of closing and must be completed within 24 months of closing, and the deed of conveyance shall contain a reversionary clause whereby the property will automatically revert to Seller should Buyer default on these construction requirements. Buyer must cooperate in signing any documentation required by Seller to complete the reversion.

Buyer is responsible for the maintenance of the lot prior to construction.

A fax or electronic signature on this document shall be treated the same as an original.

Attachment: City of Antigo - Johnson Vacant Land Offer to Purchase (24-24 : Accept the purchase agreement for 711 Watson Street)

ORDINANCE NO.: 1360B

An Ordinance Amending Section 14-42 of the Municipal Code of the City of Antigo.

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

Section 1. Section 14-42 is amended to read as follows:

Sec. 14-42. Mobile Homes, **Mobile Recreational Vehicles, and Camping Units.**

The following shall apply to mobile homes, **mobile recreational vehicles and camping units**:

- (1) Nonresidential use. A mobile home, mobile recreational vehicles and camping units shall not be considered to be permissible as an accessory building. However, a mobile home may be used as a temporary office or shelter incidental to construction on or development of the premises on which the mobile home is located only during the time construction or development is actively underway.
- (2) Location. No person shall park, store or occupy a mobile home, **mobile recreational vehicles or camping units** for living purposes except as follows:
 - a. In connection with and on the same lot as a single-family dwelling for a period not to exceed 15 days in duration. Not more than one mobile home, **mobile recreational vehicles, or camping units** shall be allowed on such lot at any one time. No such residential lot shall be occupied by a mobile home, **mobile recreational vehicles, or camping units** for more than a total of 30 days in any one year.
 - b. In an approved mobile home park in accordance with the following conditions:
 1. Mobile home parks shall be allowed only in the R-1 district and only as conditional uses in such district.
 2. Each mobile home park shall have direct access to a principal county, township, city or state highway or arterial street or road.
- (3) Size. Mobile home parks shall comply with the following size requirements:

- a. No permit shall be issued for the establishment of a new mobile home park unless such park contains at least ten acres of area.
 - b. The average individual trailer lot size shall not be less than 4,000 square feet in area, and no lot shall be smaller than 3,200 feet in area.
 - c. Each individual mobile home lot shall be at least 44 feet in effective width. Effective width shall mean the distance between side lot lines, measured at the rear line of the required front yard. On diagonal lots, it shall be measured at right angles across the lot from one diagonal side line to the other.
- (4) Yards and setbacks. The following minimum setback regulation shall apply:
- a. No building, structure or mobile home shall be located closer than 50 feet to any property line of the trailer park nor closer than 75 feet to any principal county, township, city or state highway or arterial street or roadway right-of-way.
 - b. Mobile homes shall be set back at least 15 feet from the pavement of streets or roadways within the park.
 - c. No part of any mobile home or any addition or appurtenance thereto shall be placed within 20 feet of any other mobile home, addition or appurtenance thereto nor within 50 feet of any accessory or service building or structure.
- (5) Height. No building, structure or mobile home located in a mobile home park shall exceed 2 ½ stories or 35 feet in height.
- (6) Parking. There shall be at least two off-street parking spaces available to each individual mobile home lot and located within 100 feet of such lot.
- (7) Landscaping. Along each property line of a mobile home park in the R-1 district there shall be provided, within the 50 foot setback area, screen fencing or landscape planting which shall be designed and/or planted to be 50-percent or more opaque when viewed horizontally between two feet and eight feet above average ground level.
- (8) Design and improvements. In the R-1 district, the design and improvements to be provided in the proposed mobile home park, including street widths and construction of approach streets or ways, shall conform to the requirements of the subdivision regulations for conventional residential subdivisions containing 10,000-square-foot

lots. However, the street width and construction requirements in the subdivision regulations shall be applied only to those streets which would be necessary to service a future conventional residential subdivision on such tract of land and need not be applied to secondary mobile home site access streets or ways.

- (9) Common space. Each mobile home park in the R-1 district shall provide at least three acres of common space, exclusive of the required 50-foot peripheral setback, for use by recreational or service facilities. An additional 200 square feet of common space shall be provided for each mobile home in excess of 160 contained within the park.

(10) Campgrounds. Mobile recreational vehicles and camping units legally located in a campground licensed by the State of Wisconsin have no occupancy duration restrictions.

(Code 1999, § 13-1-24)

Section 3. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2024.

APPROVED: _____, 2024.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO.: 1361B

An Ordinance Amending Section 14-746 of the Municipal Code of the City of Antigo regarding Accessory uses or structures.

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

Section 1. Section 14-746(b) is amended to read as follows:

(b) Building permit required. No owner shall, within the city, build, construct, use or place any type of an accessory building, including prefabricated accessory buildings, until a permit shall have first been obtained from the city **building inspector's department**. Application for an accessory building permit shall be made in writing to the city **inspector's department**. With such application there shall be submitted a fee pursuant to the city building code set forth in article VI of this chapter and a complete set of plans and specifications, including a plot plan or drawing accurately showing the location of the proposed accessory building with respect to adjoining alleys, lot lines and buildings. If such application meets all requirements of this section, the application shall be approved.

Section 2. Section 14-746(d)(1) is amended to read as follows:

(1) Accessory building number limits. In any residential district, in addition to the principal building, a detached garage or attached garage and one additional accessory building and one fixed children's play structure may be placed on a lot.

Section 3. Section 14-746(d) is amended to delete subsection (2) in its entirety.

Section 4. Section 14-746(d)(3) is renumbered to Section 14-746(d)(2).

Section 5. Section 14-746(d)(4) is renumbered to Section 14-746(d)(3).

Section 6. Section 14-746(d)(5) shall be renumbered and read as follows:

(4) Pole structures. In residential zoning districts R-1 through R-4, these structures will be allowed provided they meet all **Wisconsin Department of Safety and Professional Service's** snow loading and wind loading specifications as provided through engineering data from the supplier of the building. Proposed structures without engineering data will not be allowed unless structural analysis is provided.

Agricultural pole structures in the R-1 district are not subject to these requirements since they are exempt from the building code.

Section 7. Section 14-746(d)(6) is renumbered to Section 14-746(d)(5).

Section 8. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2024.

APPROVED: _____, 2024.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO.: 1362B

An Ordinance Amending Section 14-748(d) and (f) of the Municipal Code of the City of Antigo.

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

Section 1. Section 14-748(d) is amended to read as follows:

- (1) Residential fences shall be built along and up to the lot line.
- (2) In front and corner side yards, fences may be placed up to the lot lines provided they comply with subsections (c)(1) and (3) and (5).
- (3) All parts of the fence shall be built upon the owner's property.

Section 2. Section 14-748(f) is amended to read as follows:

- (1) Fences shall be limited to decorative or architecturally aesthetic types of fences including PVC materials, resin materials, chain link, ornate wood, lattice, stone face, and shall not contain chicken wire, snow fence, slab wood, barbed wire, or woven wire, tarp, or tarp like material or any other unattractive materials.

Subsection (3) is deleted in its entirety.

Subsection (4) is renumbered as subsection (3).

Section 3. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2024.

APPROVED: _____, 2024.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO.: 1363B

An Ordinance Amending Chapter 30 Article II Police Department Section 30-30 paragraph (b)(3) of the Municipal Code of the City of Antigo.

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

Section 1. Chapter 30 Article II Section 30-30 (b)(3) is amended to read as follows:

(3) Completion of recruit training courses by permanent officers. For an individual to be employed on a part- or full-time permanent basis as a law enforcement officer, that individual shall have been certified by the board as having met the recruit qualifications and successfully complete the preparatory training course required under the board's recruit training standards within 12 months from their first date of employment.

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

ADOPTED: _____, 2024.

APPROVED: _____, 2024.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk



APPLICATION FOR CONDITIONAL USE HEARING

CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR

700 EDISON STREET, ANTIGO, WISCONSIN 54409

PHONE: 715.623.3633 x134 Fax 715.627.7099

bmccarthy@antigo-city.org

paid 1/18/2024

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE \$ 100.00

DATE OF APPLICATION: 1-18-24

APPLICANT NAME (S): Michael Schilcher

ADDRESS: 133 Superior St

CITY: Antigo STATE: Wis ZIP: 54409

PHONE: 715.623-3294 EMAIL:

PROPERTY ADDRESS: 133 Superior St PARCEL NUMBER: 2011204

LEGAL DESCRIPTION: Original Plat Lots 19+20 + That part of Spring Brook

that lies between E+W Boundary Line of Lot 18 + 1/2 vacant 9TH Ave

43100420 To Lot 19+20 Block 85 14-746

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: 14-746

FOR THE PURPOSE OF: TRAILOR Storage existing Location

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE: Michael Schilcher

FOR OFFICE USE ONLY BELOW THIS LINE

ADJACENT PROPERTY OWNERS WITHIN 100 FEET

ACTION OF THE CITY PLANNING COMMISSION: APPROVED

X DENIED ***

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL:

SIGNATURE OF CHAIRPERSON OF CITY PLAN COMMISSION

DATE

2-6-24

*** NOTE:

City Plan Commission did not take any formal action on this application at the 2/6/2024 meeting.

Attachment: Conditional Use Application (2nd) for 133 Superior Street - Michael Schilcher 3-13-2024 Council (DOC-2024-10 : Schilcher



Memo

To: City Plan Commission

From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: 1/18/2024

RE: To allow a semi-trailer to be used as accessory structures or storage facilities in a business or industrial district.

This is for your information:

- 133 Superior St is zoned I-1 (Limited Industrial Zoning)
- Sec. 14-746 Accessory uses or structures reads as follows:
 - (e) Use restrictions in:
 - (2) Business and industrial districts. Shipping container, truck body, semi-trailer or similar devices used as an accessory structure or storage facility shall be approved as a conditional use.
- 133 Superior St is located in the flood plain and permanent storage buildings are required to be engineered.
- The owner of 133 Superior St is currently using both a semi-trailer and a van body for storage. This is not a flood plain violation.
- The aerial photo attachment, shows the semi-trailer and the van body and their current location on the property. They are outlined in red.
- ~~Mr. Schilcher's original approved Conditional Use Permit and the meeting minutes are attached for your review.~~
- City Council officially approved Mr. Schilcher's Conditional Use Permit on Aug. 9th 2023. The Conditional Use Permit that is in place is currently not being followed to date.



City of Antigo GIS



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

SCALE: 1" = 20'



Print Date: 7/12/2023

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 3/7/2024 10:52 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	03/01/2024	
		PR Batch 00901.03.2024 Flex Other	PR Batch 00901.03.2024 Flex	100.00
		PR Batch 00901.03.2024 Flex Other	PR Batch 00901.03.2024 Flex	254.73
		PR Batch 00901.03.2024 Flex Other	PR Batch 00901.03.2024 Flex	45.00
		PR Batch 00901.03.2024 Flex Other	PR Batch 00901.03.2024 Flex	19.82
		PR Batch 00901.03.2024 Flex Other	PR Batch 00901.03.2024 Flex	264.81
		PR Batch 00901.03.2024 Flx Chld Care	PR Batch 00901.03.2024 Flx	115.00
		PR Batch 00901.03.2024 Flex Other	PR Batch 00901.03.2024 Flex	1,169.53
Total for this ACH Check for Vendor EMPLOYEE2:				1,968.89
ACH	PR FEDTX	Payroll Federal Tax Payable	03/01/2024	
		PR Batch 00901.03.2024 Federal Income Tax	PR Batch 00901.03.2024 Fed	9,570.08
		PR Batch 00901.03.2024 Federal Income Tax	PR Batch 00901.03.2024 Fed	331.81
		PR Batch 00901.03.2024 Federal Income Tax	PR Batch 00901.03.2024 Fed	785.72
		PR Batch 00901.03.2024 Federal Income Tax	PR Batch 00901.03.2024 Fed	2,094.92
		PR Batch 00901.03.2024 Federal Income Tax	PR Batch 00901.03.2024 Fed	136.99
		PR Batch 00901.03.2024 Federal Income Tax	PR Batch 00901.03.2024 Fed	448.32
Total for this ACH Check for Vendor PR FEDTX:				13,367.84
ACH	PR FICA	Payroll FICA Tax Payable	03/01/2024	
		PR Batch 00901.03.2024 FICA Employer Portio	PR Batch 00901.03.2024 FIC	887.59
		PR Batch 00901.03.2024 FICA Employee Portio	PR Batch 00901.03.2024 FIC	377.73
		PR Batch 00901.03.2024 FICA Employer Portio	PR Batch 00901.03.2024 FIC	617.65
		PR Batch 00901.03.2024 FICA Employer Portio	PR Batch 00901.03.2024 FIC	128.70
		PR Batch 00901.03.2024 FICA Employer Portio	PR Batch 00901.03.2024 FIC	377.73
		PR Batch 00901.03.2024 FICA Employer Portio	PR Batch 00901.03.2024 FIC	185.33
		PR Batch 00901.03.2024 FICA Employee Portio	PR Batch 00901.03.2024 FIC	6,705.96
		PR Batch 00901.03.2024 FICA Employer Portio	PR Batch 00901.03.2024 FIC	6,705.96
		PR Batch 00901.03.2024 FICA Employee Portio	PR Batch 00901.03.2024 FIC	617.65
		PR Batch 00901.03.2024 FICA Employee Portio	PR Batch 00901.03.2024 FIC	185.33
		PR Batch 00901.03.2024 FICA Employee Portio	PR Batch 00901.03.2024 FIC	128.70
		PR Batch 00901.03.2024 FICA Employee Portio	PR Batch 00901.03.2024 FIC	887.59
Total for this ACH Check for Vendor PR FICA:				17,805.92
ACH	PR MEDI	Payroll Medicare Tax Payable	03/01/2024	
		PR Batch 00901.03.2024 Medicare Employee Pc	PR Batch 00901.03.2024 Mec	359.38
		PR Batch 00901.03.2024 Medicare Employer Po	PR Batch 00901.03.2024 Mec	88.32
		PR Batch 00901.03.2024 Medicare Employee Pc	PR Batch 00901.03.2024 Mec	144.46
		PR Batch 00901.03.2024 Medicare Employer Po	PR Batch 00901.03.2024 Mec	144.46
		PR Batch 00901.03.2024 Medicare Employer Po	PR Batch 00901.03.2024 Mec	30.11
		PR Batch 00901.03.2024 Medicare Employee Pc	PR Batch 00901.03.2024 Mec	207.57
		PR Batch 00901.03.2024 Medicare Employer Po	PR Batch 00901.03.2024 Mec	207.57
		PR Batch 00901.03.2024 Medicare Employer Po	PR Batch 00901.03.2024 Mec	1,690.05
		PR Batch 00901.03.2024 Medicare Employer Po	PR Batch 00901.03.2024 Mec	359.38
		PR Batch 00901.03.2024 Medicare Employee Pc	PR Batch 00901.03.2024 Mec	88.32
		PR Batch 00901.03.2024 Medicare Employee Pc	PR Batch 00901.03.2024 Mec	1,690.05
		PR Batch 00901.03.2024 Medicare Employee Pc	PR Batch 00901.03.2024 Mec	30.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor PR MEDI:				5,039.78
ACH	PR STATE	Payroll State Tax Payable	03/01/2024	
		PR Batch 00901.03.2024 State Income Tax	PR Batch 00901.03.2024 State	350.47
		PR Batch 00901.03.2024 State Income Tax	PR Batch 00901.03.2024 State	207.76
		PR Batch 00901.03.2024 State Income Tax	PR Batch 00901.03.2024 State	73.98
		PR Batch 00901.03.2024 State Income Tax	PR Batch 00901.03.2024 State	474.98
		PR Batch 00901.03.2024 State Income Tax	PR Batch 00901.03.2024 State	1,064.35
		PR Batch 00901.03.2024 State Income Tax	PR Batch 00901.03.2024 State	4,590.55
Total for this ACH Check for Vendor PR STATE:				6,762.09
ACH	WISCONS4	Wisconsin Retirement System	03/01/2024	
		PR Batch 00901.03.2024 PS wSS (PD) Ret - ER	PR Batch 00901.03.2024 PS v	5,496.60
		PR Batch 00901.03.2024 Gen City Ret - ER por	PR Batch 00901.03.2024 Gen	157.07
		PR Batch 00901.03.2024 Gen City Ret EE por -	PR Batch 00901.03.2024 Gen	891.03
		PR Batch 00901.03.2024 PS no SS Ret - ER por	PR Batch 00901.03.2024 PS r	4,372.87
		PR Batch 00901.03.2024 PS noSS (FD) EE por	PR Batch 00901.03.2024 PS r	1,066.61
		PR Batch 00901.03.2024 PS w/SS Rct - ER por	PR Batch 00901.03.2024 PS v	124.31
		PR Batch 00901.03.2024 Gen City Ret EE por -	PR Batch 00901.03.2024 Gen	729.90
		PR Batch 00901.03.2024 Gen City Ret EE por -	PR Batch 00901.03.2024 Gen	157.07
		PR Batch 00901.03.2024 PS w/SS Ambl EE por	PR Batch 00901.03.2024 PS v	59.60
		PR Batch 00901.03.2024 PS noSS (FD) EE por	PR Batch 00901.03.2024 PS r	356.89
		PR Batch 00901.03.2024 Gen City Ret - ER por	PR Batch 00901.03.2024 Gen	891.03
		PR Batch 00901.03.2024 Gen City Ret - ER por	PR Batch 00901.03.2024 Gen	4,964.05
		PR Batch 00901.03.2024 PS no SS Ret - ER por	PR Batch 00901.03.2024 PS r	1,716.30
		PR Batch 00901.03.2024 PS no SS (FD) Ret - E	PR Batch 00901.03.2024 PS r	505.71
		PR Batch 00901.03.2024 Gen City Ret EE por -	PR Batch 00901.03.2024 Gen	4,964.05
		PR Batch 00901.03.2024 Gen City Ret - ER por	PR Batch 00901.03.2024 Gen	729.90
		PR Batch 00901.03.2024 Gen City Ret EE por -	PR Batch 00901.03.2024 Gen	443.75
		PR Batch 00901.03.2024 Gen City Ret EE por -	PR Batch 00901.03.2024 Gen	153.75
		PR Batch 00901.03.2024 Gen City Ret - ER por	PR Batch 00901.03.2024 Gen	443.75
		PR Batch 00901.03.2024 PS w/SS (PD) Ret - EE	PR Batch 00901.03.2024 PS v	740.17
		PR Batch 00901.03.2024 PS w/SS (PD) EE por -	PR Batch 00901.03.2024 PS v	1,895.45
		PR Batch 00901.03.2024 Gen City Ret - ER por	PR Batch 00901.03.2024 Gen	153.75
		PR Batch 00901.03.2024 PS no SS (FD) Ret - E	PR Batch 00901.03.2024 PS r	260.22
Total for this ACH Check for Vendor WISCONS4:				31,273.83
ACH	EMPLOYEE2	Employee Benefits Corporation	02/16/2024	
		PR Batch 00902.02.2024 Flex Other	PR Batch 00902.02.2024 Flex	13.58
		PR Batch 00902.02.2024 Flex Other	PR Batch 00902.02.2024 Flex	1,117.88
		PR Batch 00902.02.2024 Flex Other	PR Batch 00902.02.2024 Flex	300.54
		PR Batch 00902.02.2024 Flex Other	PR Batch 00902.02.2024 Flex	259.62
		PR Batch 00902.02.2024 Flex Other	PR Batch 00902.02.2024 Flex	98.84
		PR Batch 00902.02.2024 Flex Other	PR Batch 00902.02.2024 Flex	63.43
		PR Batch 00902.02.2024 Flx Chld Care	PR Batch 00902.02.2024 Flx	115.00
Total for this ACH Check for Vendor EMPLOYEE2:				1,968.89
ACH	PR FEDTX	Payroll Federal Tax Payable	02/16/2024	
		PR Batch 00902.02.2024 Federal Income Tax	PR Batch 00902.02.2024 Fed	2,416.34
		PR Batch 00902.02.2024 Federal Income Tax	PR Batch 00902.02.2024 Fed	402.19
		PR Batch 00902.02.2024 Federal Income Tax	PR Batch 00902.02.2024 Fed	390.66
		PR Batch 00902.02.2024 Federal Income Tax	PR Batch 00902.02.2024 Fed	111.09
		PR Batch 00902.02.2024 Federal Income Tax	PR Batch 00902.02.2024 Fed	11,346.43
		PR Batch 00902.02.2024 Federal Income Tax	PR Batch 00902.02.2024 Fed	750.23
Total for this ACH Check for Vendor PR FEDTX:				15,416.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FICA	Payroll FICA Tax Payable	02/16/2024	
		PR Batch 00902.02.2024 FICA Employer Portio	PR Batch 00902.02.2024 FIC.	7,146.77
		PR Batch 00902.02.2024 FICA Employee Portio	PR Batch 00902.02.2024 FIC.	903.60
		PR Batch 00902.02.2024 FICA Employee Portio	PR Batch 00902.02.2024 FIC.	171.23
		PR Batch 00902.02.2024 FICA Employer Portio	PR Batch 00902.02.2024 FIC.	570.55
		PR Batch 00902.02.2024 FICA Employer Portio	PR Batch 00902.02.2024 FIC.	903.60
		PR Batch 00902.02.2024 FICA Employee Portio	PR Batch 00902.02.2024 FIC.	570.55
		PR Batch 00902.02.2024 FICA Employee Portio	PR Batch 00902.02.2024 FIC.	7,146.77
		PR Batch 00902.02.2024 FICA Employer Portio	PR Batch 00902.02.2024 FIC.	171.23
		PR Batch 00902.02.2024 FICA Employee Portio	PR Batch 00902.02.2024 FIC.	434.83
		PR Batch 00902.02.2024 FICA Employer Portio	PR Batch 00902.02.2024 FIC.	112.24
		PR Batch 00902.02.2024 FICA Employer Portio	PR Batch 00902.02.2024 FIC.	434.83
		PR Batch 00902.02.2024 FICA Employee Portio	PR Batch 00902.02.2024 FIC.	112.24
Total for this ACH Check for Vendor PR FICA:				18,678.44
ACH	PR MEDI	Payroll Medicare Tax Payable	02/16/2024	
		PR Batch 00902.02.2024 Medicare Employer Po	PR Batch 00902.02.2024 Med	133.43
		PR Batch 00902.02.2024 Medicare Employee Pc	PR Batch 00902.02.2024 Med	211.32
		PR Batch 00902.02.2024 Medicare Employer Po	PR Batch 00902.02.2024 Med	403.14
		PR Batch 00902.02.2024 Medicare Employer Po	PR Batch 00902.02.2024 Med	101.69
		PR Batch 00902.02.2024 Medicare Employer Po	PR Batch 00902.02.2024 Med	1,785.44
		PR Batch 00902.02.2024 Medicare Employee Pc	PR Batch 00902.02.2024 Med	403.14
		PR Batch 00902.02.2024 Medicare Employee Pc	PR Batch 00902.02.2024 Med	101.69
		PR Batch 00902.02.2024 Medicare Employer Po	PR Batch 00902.02.2024 Med	211.32
		PR Batch 00902.02.2024 Medicare Employee Pc	PR Batch 00902.02.2024 Med	1,785.44
		PR Batch 00902.02.2024 Medicare Employee Pc	PR Batch 00902.02.2024 Med	26.26
		PR Batch 00902.02.2024 Medicare Employer Po	PR Batch 00902.02.2024 Med	26.26
		PR Batch 00902.02.2024 Medicare Employee Pc	PR Batch 00902.02.2024 Med	133.43
Total for this ACH Check for Vendor PR MEDI:				5,322.56
ACH	PR STATE	Payroll State Tax Payable	02/16/2024	
		PR Batch 00902.02.2024 State Income Tax	PR Batch 00902.02.2024 Stat	1,188.73
		PR Batch 00902.02.2024 State Income Tax	PR Batch 00902.02.2024 Stat	314.65
		PR Batch 00902.02.2024 State Income Tax	PR Batch 00902.02.2024 Stat	474.87
		PR Batch 00902.02.2024 State Income Tax	PR Batch 00902.02.2024 Stat	4,915.95
		PR Batch 00902.02.2024 State Income Tax	PR Batch 00902.02.2024 Stat	232.48
		PR Batch 00902.02.2024 State Income Tax	PR Batch 00902.02.2024 Stat	64.83
Total for this ACH Check for Vendor PR STATE:				7,191.51
ACH	WISCONS4	Wisconsin Retirement System	02/16/2024	
		PR Batch 00902.02.2024 Gen City Ret - ER por	PR Batch 00902.02.2024 Gen	5,158.44
		PR Batch 00902.02.2024 Gen City Ret EE por -	PR Batch 00902.02.2024 Gen	676.59
		PR Batch 00902.02.2024 PS w/SS (PD) EE por -	PR Batch 00902.02.2024 PS v	1,841.27
		PR Batch 00902.02.2024 Gen City Ret EE por -	PR Batch 00902.02.2024 Gen	134.20
		PR Batch 00902.02.2024 PS w/SS Ambl EE por	PR Batch 00902.02.2024 PS v	110.23
		PR Batch 00902.02.2024 Gen City Ret - ER por	PR Batch 00902.02.2024 Gen	85.11
		PR Batch 00902.02.2024 PS no SS Ret - ER por	PR Batch 00902.02.2024 PS r	5,012.55
		PR Batch 00902.02.2024 Gen City Ret EE por -	PR Batch 00902.02.2024 Gen	85.11
		PR Batch 00902.02.2024 Gen City Ret - ER por	PR Batch 00902.02.2024 Gen	134.20
		PR Batch 00902.02.2024 PS noSS (FD) EE por	PR Batch 00902.02.2024 PS r	1,145.50
		PR Batch 00902.02.2024 PS w/SS (PD) Ret - EE	PR Batch 00902.02.2024 PS v	699.20
		PR Batch 00902.02.2024 Gen City Ret EE por -	PR Batch 00902.02.2024 Gen	926.76
		PR Batch 00902.02.2024 Gen City Ret EE por -	PR Batch 00902.02.2024 Gen	5,158.44
		PR Batch 00902.02.2024 PS no SS (FD) Ret - E	PR Batch 00902.02.2024 PS r	656.80
		PR Batch 00902.02.2024 PS wSS (PD) Ret - ER	PR Batch 00902.02.2024 PS v	5,298.20
		PR Batch 00902.02.2024 Gen City Ret - ER por	PR Batch 00902.02.2024 Gen	513.66
		PR Batch 00902.02.2024 Gen City Ret - ER por	PR Batch 00902.02.2024 Gen	676.59

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.02.2024 PS no SS Ret - ER por	PR Batch 00902.02.2024 PS r	1,577.77
		PR Batch 00902.02.2024 Gen City Ret EE por -	PR Batch 00902.02.2024 Gen	513.66
		PR Batch 00902.02.2024 Gen City Ret - ER por	PR Batch 00902.02.2024 Gen	926.76
		PR Batch 00902.02.2024 PS noSS (FD) EE por	PR Batch 00902.02.2024 PS r	347.78
		PR Batch 00902.02.2024 PS w/SS Ret - ER por	PR Batch 00902.02.2024 PS v	229.88
		PR Batch 00902.02.2024 PS no SS (FD) Ret - E	PR Batch 00902.02.2024 PS r	219.54
Total for this ACH Check for Vendor WISCONS4:				32,128.24
2134	EMPLOYEE3 4345874	Employee Benefits Corporation CobraSecure Admin Fee	02/22/2024	89.54
Total for Check Number 2134:				89.54
2135	EMPLOYEE1 ERC-0324-1049	Employee Resource Center Inc Monthly EAP Services Per Employee	03/07/2024	234.63
Total for Check Number 2135:				234.63
3754	MSAPROFE 2/14/2024	MSA Professional Services Inc Rehabilitation: Andrew D. Hitz HO # 66, Roseal	02/15/2024	60.00
Total for Check Number 3754:				60.00
3755	STOERCHR 1158	Christopher Stoerzer Rehabilitation: 804 N Hogan St- L. Hoeldt	02/15/2024	9,797.00
Total for Check Number 3755:				9,797.00
81318	AFLAC	AFLAC PR Batch 00902.02.2024 AFLAC PR Batch 00902.02.2024 AFLAC PR Batch 00902.02.2024 AFLAC PR Batch 00902.02.2024 AFLAC PR Batch 00902.02.2024 AFLAC	02/16/2024 PR Batch 00902.02.2024 AFL PR Batch 00902.02.2024 AFL PR Batch 00902.02.2024 AFL PR Batch 00902.02.2024 AFL PR Batch 00902.02.2024 AFL	2.06 101.96 38.33 248.19 5.15
Total for Check Number 81318:				395.69
81319	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.02.2024 Flex Hlth Fam PR Batch 00902.02.2024 Flex Hlth Fam PR Batch 00902.02.2024 Flex Hlth Fam PR Batch 00902.02.2024 Flex Hlth Fam PR Batch 00902.02.2024 Flex Hlth Single PR Batch 00902.02.2024 Flex Hlth Single PR Batch 00902.02.2024 Flex Hlth Single PR Batch 00902.02.2024 Flex Hlth Single PR Batch 00902.02.2024 Health Single PR Batch 00902.02.2024 Hlth Fam Nonrep PR Batch 00902.02.2024 Flex Hlth Limited Fam PR Batch 00902.02.2024 Flex Hlth Single PR Batch 00902.02.2024 Flex Hlth Fam PR Batch 00902.02.2024 Flex Hlth Limited Fam PR Batch 00902.02.2024 Flex Hlth Limited Fam PR Batch 00902.02.2024 Flex Hlth Limited Fam PR Batch 00902.02.2024 Flex Hlth Fam	02/16/2024 PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Hea PR Batch 00902.02.2024 Hlth PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex PR Batch 00902.02.2024 Flex	199.75 113.39 357.51 2,778.98 53.36 53.36 414.31 106.72 -2,591.23 1,520.52 119.29 293.33 118.27 466.51 347.71 143.96
Total for Check Number 81319:				4,495.74
81320	UNIONFD	Fire Department Local 1000 PR Batch 00902.02.2024 Un Dues FD PR Batch 00902.02.2024 Un Dues FD	02/16/2024 PR Batch 00902.02.2024 Un I PR Batch 00902.02.2024 Un I	331.08 64.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 81320:				396.00
81321	LBRASNWI	Labor Association of Wisconsin	02/16/2024	
		PR Batch 00902.02.2024 Flex Vision Single 2	PR Batch 00902.02.2024 Flex	3.88
		PR Batch 00902.02.2024 Flex Vision Family	PR Batch 00902.02.2024 Flex	6.60
Total for Check Number 81321:				10.48
81322	NATIONWI	Nationwide Retirement Solutions Inc	02/16/2024	
		PR Batch 00902.02.2024 Nationwide Def Comp	PR Batch 00902.02.2024 Nati	27.63
		PR Batch 00902.02.2024 Nationwide Def Comp	PR Batch 00902.02.2024 Nati	6.25
		PR Batch 00902.02.2024 Nationwide Def Comp	PR Batch 00902.02.2024 Nati	3,890.39
		PR Batch 00902.02.2024 Nationwide Def Comp	PR Batch 00902.02.2024 Nati	1,281.47
		PR Batch 00902.02.2024 Nationwide Def Comp	PR Batch 00902.02.2024 Nati	28.26
Total for Check Number 81322:				5,234.00
81323	PEHP	North Shore Bank	02/16/2024	
		PR Batch 00902.02.2024 PEHP Plan	PR Batch 00902.02.2024 PEE	20,428.20
Total for Check Number 81323:				20,428.20
81324	NORTHSHO	North Shore Bank FSB	02/16/2024	
		PR Batch 00902.02.2024 North Shore Deferred (	PR Batch 00902.02.2024 Nor	20.00
		PR Batch 00902.02.2024 North Shore Deferred (	PR Batch 00902.02.2024 Nor	420.00
		PR Batch 00902.02.2024 North Shore Deferred (	PR Batch 00902.02.2024 Nor	134.20
		PR Batch 00902.02.2024 North Shore Deferred (	PR Batch 00902.02.2024 Nor	1,599.55
		PR Batch 00902.02.2024 North Shore Deferred (	PR Batch 00902.02.2024 Nor	106.25
Total for Check Number 81324:				2,280.00
81325	NORWESMI	Northwestern Mutual Life Ins Company	02/16/2024	
		PR Batch 00902.02.2024 Long Term Disability-;	PR Batch 00902.02.2024 Lon	7.16
		PR Batch 00902.02.2024 Long Term Disability-;	PR Batch 00902.02.2024 Lon	128.85
		PR Batch 00902.02.2024 Long Term Disability-;	PR Batch 00902.02.2024 Lon	340.41
		PR Batch 00902.02.2024 Long Term Disability-;	PR Batch 00902.02.2024 Lon	30.15
		PR Batch 00902.02.2024 Long Term Disability-;	PR Batch 00902.02.2024 Lon	49.03
		PR Batch 00902.02.2024 Long Term Disability-;	PR Batch 00902.02.2024 Lon	2.97
Total for Check Number 81325:				558.57
81326	OKCSR	OKLAHOMA	02/16/2024	
		PR Batch 00902.02.2024 Income Withhldng Ord	PR Batch 00902.02.2024 Inco	162.50
Total for Check Number 81326:				162.50
81327	UNIONPD	Professional Police Officers Local 236	02/16/2024	
		PR Batch 00902.02.2024 Un Dues PD	PR Batch 00902.02.2024 Un I	198.00
Total for Check Number 81327:				198.00
81328	WISCTF	Wisconsin Support Collections Trust Fund	02/16/2024	
		PR Batch 00902.02.2024 Income Withholding O	PR Batch 00902.02.2024 Inco	1,237.50
Total for Check Number 81328:				1,237.50
81329	ANTIGOWA	City of Antigo	02/15/2024	
	1159-033	520 Superior St		5.69
	1159-035	621 Irving St		29.20
	1159-036	620 Sixth Ave		74.75
	1159-037	1235 Nantasket St- Saratoga Campground		31.09

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-038	623 Clermont St		15.55
	1159-039	511 Edison St (Parking Lot)		17.83
	1159-040	425 Third Ave		18.21
	1159-041	1235 Nantasket St		23.13
	1159-042	1440 Clermont St		23.51
	1159-043	213 Superior St		34.13
	1159-045	812 Virginia St		41.34
	1159-046	520 First Ave- Water Plant		44.37
	1159-047	434 Field St		1.90
	1159-048	440 Field St		2.81
	1159-049	320 Third Ave		2.65
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.65
	1159-052	708 Sixth Ave- Parking Lot		3.79
	1159-053	920 Century Ave- Water Tower		3.79
	1159-054	1310 Hogan St		4.17
	1159-055	N2420 Koszarek Rd- Sewer Plant		150.37
	1159-056	616 Fourth Ave		9.86
	1159-057	521 Edison St (Parking Lot)		12.52
	1159-059	529 Edison St		1.90
	1159-060	510 Third Ave		1.90
	1159-063	100 E Second Ave		7.36
	1159-064	1120 Elm St		1.90
	1159-065	725 Ackley St		1.90
	1159-066	528 Clermont St		2.27
	1159-067	818 Cherry St		3.03
	1159-068	625 Edison St		3.42
	1159-070	620 Superior St		4.17
	1159-071	1900 Century Ave		5.31
	1159-072	534 Fourth Ave		5.31
	1159-073	524 Eighth Ave		6.45
	1159-074	626 Superior St		7.20
	1159-075	322 E Forrest Ave		7.20
	1159-076	529 Clermont St		7.59
	1159-077	215 Third Ave		8.34
	1159-078	1110 W Pierce St		68.95
	1159-079	1004 Fifth Ave		8.72
	1159-080	1000 W Pierce Ave		8.64
	1159-081	809 Hudson St		8.72
	1159-082	616 Clermont St		9.10
	1159-083	725 Fourth Ave		11.37
	1159-084	220 Aurora St		32.12
	1159-085	1011 First Ave		15.72
	1159-086	723 Fourth Ave		23.90
	1159-087	500 Graham Ave		25.03
	1159-088	610 Clermont St		28.83
	1159-089	710 Sixth Ave		40.81
	1159-091	310 Byrne St		131.61
	1159-092	615 Edison St		11.00
	1159-102	603 Sixth Ave		14.45
	1159-103	601 Sixth Ave		4.97
	1159-104	1229 Arctic St- Rear		2.27
	1159-105	1209 Arctic St- Rear		4.82
	1159-106	1207 Arctic St- Rear		15.02
	1159-113	511 Clermont St		14.79
	1159-115	627 Irving St		18.21
	1159-118	1000 Second Ave		29.57
	1159-122	1000 Fifth Ave		5.69
Total for Check Number 81329:				1,162.87

Attachment: Checks and Deposits 3-13-24 (24-14 : Direct Deposits for February 2 and 16, 2024 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
81330	ANTIGOWA	City of Antigo	02/15/2024	
	1159-001	700 Edison St		365.43
	1159-006	800 Sixth Ave- Sprinklers		28.00
	1159-007	215 Watson St- City Park Shelter		25.94
	1159-008	1235 Nantasket St- Soccer Field		28.61
	1159-010	815 Hudson St- Campground		170.86
	1159-019	119 E Eighth Ave- Shelter		54.53
	1159-022	301 Third Ave- Lake Park Shelter		56.44
	1159-023	830 Langlade Rd- Little League Park		148.90
	1159-024	641 Superior St- Robins Roost		20.04
	1159-025	510 Division St- Park Dept Shop/Garage		70.50
	1159-028	301 Aurora St- Antigo Cemetery		18.13
	1159-031	728 Hudson St- Shelter		48.42
	1159-032	420 Field St- Warming House		112.46
	1159-096	700 Sixth Ave- Sprinklers		17.00
	1159-101	440 Field St- Sprinklers		17.00
	1159-108	1048 Virginia St		11.00
	1159-111	205 Third Ave- Senior League Hose Bib		25.94
	1159-121	1020 Edison		58.34
	1159-123	119 E Eighth Ave- Splash Pad		70.00
Total for Check Number 81330:				1,347.54
81331	CITYGAS1	City Gas Company	02/15/2024	
	105300000	815 Hudson St		15.50
	460805000	510 Division St		525.96
	464800000	420 Field St		101.78
Total for Check Number 81331:				643.24
81332	LAMBEAU	BCN Telecom Inc	02/15/2024	
	23663665	Monthly Telephone Charge		26.77
	23663665	Monthly Telephone Charge		13.39
	23663665	Monthly Telephone Charge		13.39
	23663665	Monthly Telephone Charge		17.84
	23663665	Monthly Telephone Charge		13.39
	23663665	Monthly Telephone Charge		13.39
	23663665	Monthly Telephone Charge		26.77
	23663665	Monthly Telephone Charge		13.39
	23663665	Monthly Telephone Charge		13.39
	23663665	Monthly Telephone Charge		26.77
	23663665	Monthly Telephone Charge		17.85
	23663665	Monthly Telephone Charge		26.77
	23680488	Monthly Telephone Charge		18.08
	23680488	Monthly Telephone Charge		27.12
	23680488	Monthly Telephone Charge		13.56
	23680488	Monthly Telephone Charge		13.56
	23680488	Monthly Telephone Charge		18.09
	23680488	Monthly Telephone Charge		13.56
	23680488	Monthly Telephone Charge		27.12
	23680488	Monthly Telephone Charge		27.12
	23680488	Monthly Telephone Charge		27.12
	23680488	Monthly Telephone Charge		13.56
	23680488	Monthly Telephone Charge		13.56
	23680488	Monthly Telephone Charge		27.12
	23680488	Monthly Telephone Charge		27.12
	23680488	Monthly Telephone Charge		13.56
	23680488	Monthly Telephone Charge		13.56
Total for Check Number 81332:				449.12
81333	THEKINGC	The King Company	02/15/2024	
	574567	Enclosed Trailer		3,999.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 81333:				3,999.99
81334	WASTEMA1 5282485-0414-4	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	02/15/2024	231.56
Total for Check Number 81334:				231.56
81335	WIRURAL1 2/13/2024	WI Rural Water Association Locating,Metering,& Maintaining Water Distrib	02/15/2024	110.00
Total for Check Number 81335:				110.00
81336	CARDMEMI Lands End Lands End	Cardmember Service Blazer- K. Derauf Blazer- K. Derauf	02/16/2024	71.00 30.86
Total for Check Number 81336:				101.86
81337	CARDMEMI	Cardmember Service	02/16/2024	
	Adobe	Acrobat Pro- Jansen		21.09
	Antigo Chamber	No Receipt- Repp		30.00
	APG	Dick Kendall's Yearly Subscription- Duley		103.30
	APG	Dick Kendall's Yearly Subscription- Lang. Co St		103.30
	Assoc. of SWAT	2024 Association of SWAT Conference- Hoppy,		460.00
	BB Jacks	Lunch During Training- Smith		115.26
	Boston Heating	Boiler # 2- Brinkmeier		495.82
	Chewy	K9 Riggs (Food)- Duley		130.81
	Chula Vista	Lodging During Conference For L. Barske- Dule		98.00
	Digium	Monthly Phone Charges: Street Shop		95.94
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Mayor		67.23
	EB ICPC	ICPC Regional Training Seminar For Chaplain K		97.50
	EB ICPC	ICPC Regional Training Seminar- Chaplain Ken		97.50
	EB ICPC 1	ICPC Regional Training-Chaplain Kendall- Dule		37.50
	EB ICPC 1	ICPC Regional Training-Chaplain Kendall- Lang		37.50
	EB ICPC 2	ICPC Regional Training Seminar:Chaplain Pool-		97.50
	EB ICPC 2	ICPC Regional Training Seminar:Chaplain Pool-		97.50
	EB Workshops	Workshops for Zoning & Planning Officials- Bri		110.00
	Egar Travel	Fuel- Packard		85.00
	E-Kit Training	Field Search Software Certification Course For I		595.00
	Fleet Farm	Water Tank, Pump- Packard		359.98
	Fleet Farm 1	Gun Cleaning Supplies For Firearms- Rustick		108.16
	Fleet Farm 2	Keys For Squad Cars- Rustick		58.78
	Fleet Farm 3	Key Ring Squad 10- Rustick		18.21
	Great Wolf	Advance Deposit Refunded For Conference- Bri		-67.95
	Great Wolf 1	Lodging During Conference- Brinkmeier		622.89
	H6 Tactical Inc	Radio Strap,FlagPatch,Sway Strap,Radio Holster		178.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	IACP	Active Membership Dues- Duley		190.00
	Jones&Bartlett	Fire Officer Book: Baginski- Vollmar		93.22
	Lakeshore	Building Brick STEM Challenge Kit, Activity L		134.97
	MADA Custom	Hooded Sweatshirt, Knit Cap For Barske- Duley		61.14
	My Place Hotel	Lodging During Conference For Vollmar,Finn,C		99.61
	My Place Hotel	Lodging During Conference For Vollmar,Finn,C		172.00
	Natl Registry	Paramedic Recertification Fee Voucher: B. Bagir		32.00
	Northern Mich	Training For J. Powell- Duley		30.89
	Northern Mich 1	Training For J. Powell- Duley		51.48
	Pickett Equip	Radiator- Packard		3,070.00
	Search 360	ALCinfo.com Website + Heart (Jan 15 - Feb 15,		128.00
	Search360	City of Antigo Search360 Website (Jan 15 - Feb		189.00
	Sirchie	Drug Test Kits- Rustick		102.73
	Sunny Bunny	Plastic Easter Eggs Unfilled- Repp		80.00
	Sunny Bunny 1	Plastic Easter Eggs Filled With Candy & Toys- F		576.00
	Tockify	Premium Per Month- Demlow		8.00
	Townline Feeds	10' Farm Gate- Packard		191.00
	Tracfone	Data For Drug Investigation Phone- Rustick		32.53
	TritechForensic	Quiklitter,Abdominal Aortic & Junctional Tourn		1,036.15
	USPS	Crime Lab Transmittal- Rustick		4.75
	USPS 1	Uniform Shoppe Postage- Rustick		4.85
	USPS 2	Crime Lab Transmittals- Rustick		12.20
	Walmart	ID Tags- Rustick		5.24
	WFCEA	WFCEA 2024 Spring Conference- Smith		225.00
	Whirlpool	Rack Adjuster- Smith		35.71
	Whirlpool	Rack Adjuster- Smith		35.71
	WI Audio Video	Harmony Audio Player,Recurring Music Prograr		49.50
	WI Chief Police	Membership Renewal- Principal (Through Dec 3		150.00
	WI EMS Assoc	WI EMS Association Conference for A. Finn- Vc		450.00
	WI EMS Associa	WEMSA Conference For C. Smith- Smith		125.00
	WI State 1	2024 WSFCA Conferenc- Smith		155.00
	WI State Fire	2024 Chief Officer Dues- Smith		95.00
	Wilhelm Lumber	Commerical Opener- Packard		896.75
	WITC Shell Lake	Refund For Psychomotor Exam Cancelled For T		-220.00
	WMCA	WMCA Membership Dues (2024 Membership)-		65.00
	WMCA 1	Active Member Renewal- Matucheski		65.00
	WPRa	Membership Renewal (Through Dec 31, 2024)- 1		150.00
	Zoom	Standard Pro Monthly (Jan 11, 2024 - Feb 10, 20		15.99
	Zoom 1	Zoom One Pro Monthly (Jan 15, 2024 - Feb 10, :		13.92
Total for Check Number 81337:				14,002.73
81338	LANGCTYT 2/16/2024	Langlade County Treasurer February Tax Settlement	02/16/2024	1,259,545.18
Total for Check Number 81338:				1,259,545.18
81339	NORTHCE9 2/16/2024	Northcentral Technical College February Tax Settlement	02/16/2024	284,293.09
Total for Check Number 81339:				284,293.09
81340	UNIFIEDS 2/16/2024	Unified School Dist Of Antigo February Tax Settlement	02/16/2024	1,582,891.22
Total for Check Number 81340:				1,582,891.22
81341	NRTHWND 303506 303611	North Wind Renewable Energy Cooperative Equipment Deposit for WWTP Solar Additional Equipment Deposit for WWTP Solar	02/20/2024	101,090.00 505,450.00

Attachment: Checks and Deposits 3-13-24 (24-14 : Direct Deposits for February 2 and 16, 2024 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 81341:				606,540.00
81342	AMAZON	Amazon Capital Services Inc	02/21/2024	
	13KV-DCXW-JG7W	Jigsaw Puzzles		18.75
	13P7-6MPM-NMT6	Books		12.95
	143D-3WN4-MCT6	Shaving Cream, Paper Plates		28.98
	1J6M-MMPP-41KP	Books		77.87
	1JXG-499F-TFVK	Books		29.88
	1JXG-499F-TFVK	Broom/Mop Holder, Tool Hanger, Rubber Tire V		105.95
	1KPG-THW7-6CCR	Glass Screen Protector		8.91
	1T1N-3J6L-6QPX	Jigsaw Puzzles		206.25
	1VNM-96GV-61X3	Books		65.89
	1X3W-Q39M-4NRD	Books		53.92
	1XXC-WMNF-R4GM	Wooden Craft Sticks, Rubber Bands, White Glue		28.60
	1Y3K-67J7-1XCL	Snow Pusher/Scoop, Snow Pusher (Snowplow)		142.42
Total for Check Number 81342:				780.37
81343	ANTIGOAS 10570	Antigo/Langlade County 2024 Visitor Guide Ad	02/21/2024	
Total for Check Number 81343:				130.00
81344	APEXFIRE 1-109	Apex Fire Protection LLC Install 20 Gallon Air Compressor at Antigo Publi	02/21/2024	
Total for Check Number 81344:				1,760.00
81345	BAKERTA2	Baker & Taylor	02/21/2024	
	2038042374	Books		300.93
	2038054901	Books		236.17
	2038056551	Books		269.26
	2038061306	Books		203.66
	2038068653	Books		208.04
	2038080657	Books		1,046.56
	2038081983	Books		75.46
	2038090246	Books		374.45
	2038091636	Books		11.57
	2038099637	Books		323.87
Total for Check Number 81345:				3,049.97
81346	BIBLIOTH QUO-US15647	Bibliotheca LLC SelfCheck 420 Desktop in Black (Sept 9, 2023 -	02/21/2024	
Total for Check Number 81346:				1,799.00
81347	BOOKPAGE S81717	Promotion Inc 12 Monthly Shipments (Feb 2024 - Jan 2025)	02/21/2024	
Total for Check Number 81347:				414.00
81348	CCISOLUT 189994	Capital Communications Industries Inc Amaray Boxes	02/21/2024	
Total for Check Number 81348:				87.20
81349	CLERMON1	Clermont Printing Company Inc	02/21/2024	
	91939-001	Copies: Black/Color		216.79
	92031-001	Copy Paper		245.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 81349:				462.04
81350	DEMCOINC 7433484 7433725	Demco Inc Magbrowz Large Bin Processing Labels,Tape,Laminate,Removable Ta	02/21/2024	345.00 525.01
Total for Check Number 81350:				870.01
81351	GALEGRO1 83400125	Gale/Cengage Learning January Western 2 Plan Titles	02/21/2024	47.98
Total for Check Number 81351:				47.98
81352	IMAGESUP 404474	Image Supply TZe Black on White (Label Tape)	02/21/2024	80.15
Total for Check Number 81352:				80.15
81353	JOLMAELE 10557	Jolma Electric Install of a 91.02kW Roof Mounted Sol-Ark	02/21/2024	56,897.04
Total for Check Number 81353:				56,897.04
81354	MARATNCT 12224 ANT 2.5.24	Marathon County Public Library Damaged/Lost Book Fee: Nancy Fredrickson Damaged/Lost Book Fee: Clara Gums	02/21/2024	12.00 6.00
Total for Check Number 81354:				18.00
81355	QUILLCOR 36531796	Quill Corporation Index Cards, Sharpie Markers	02/21/2024	36.71
Total for Check Number 81355:				36.71
81356	SCHOLAST 56212493	Scholastic Inc Books	02/21/2024	122.12
Total for Check Number 81356:				122.12
81357	SPECTRUM 171291101020724	Spectrum Business Monthly Phone Charge	02/21/2024	149.97
Total for Check Number 81357:				149.97
81358	VICTORYJ 131521 131587 131903	Victory Janitorial Inc Disinfectant Towels Ice Melt Ice Melt, Toilet Paper, Hardwound Towels, Garb	02/21/2024	59.52 139.90 279.76
Total for Check Number 81358:				479.18
81359	AMAZON 19H1-6HVV-73GN 1WK9-QKQG-CYVX	Amazon Capital Services Inc Fidget Toys, Unfilled Easter Eggs, Plush Toys, S Replacement EarTips Earbuds	02/22/2024	428.13 16.56
Total for Check Number 81359:				444.69
81360	AMRAMPC 8304	American Ramp Company Skatepark Feature (Phase 1 of Design 5270)	02/22/2024	10,497.00
Total for Check Number 81360:				10,497.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
81361	ANTIGOWA 1159-004 1159-005 1159-005	City of Antigo 1020 W Pierce Ave- Main 1020 W Pierce Ave- Water Only 1020 W Pierce Ave- Water Only	02/22/2024	317.03 134.16 134.16
Total for Check Number 81361:				585.35
81362	CITYGAS1 877225000	City Gas Company 1020 W Pierce Ave	02/22/2024	2,268.46
Total for Check Number 81362:				2,268.46
81363	DARLINGJ Reimbursement	Jay Darling Jeans	02/22/2024	63.24
Total for Check Number 81363:				63.24
81364	HITTD0U 3630	Douglas Hitt Steel- Seat For Trailer	02/22/2024	40.99
Total for Check Number 81364:				40.99
81365	LANGCTYT 2/21/2024	Langlade County Treasurer March 2024 Law Enforcement Building Rent	02/22/2024	6,986.59
Total for Check Number 81365:				6,986.59
81366	MENARDIN 93453	Menards Inc Lag Screws For NTC Dugout Benches	02/22/2024	94.95
Total for Check Number 81366:				94.95
81367	PACKARDK Reimbursement	Kirk Packard Safety Boots	02/22/2024	247.91
Total for Check Number 81367:				247.91
81368	WIDILHRU 692100-000-4	WI Dept of Wrkforce Developmnt Unemployment Charges for Kevin Smith & Eric	02/22/2024	636.15
Total for Check Number 81368:				636.15
81369	WILHLUMB 2402-015281	Wilhelm Lumber Lumber For NTC Dugout Benches	02/22/2024	1,196.96
Total for Check Number 81369:				1,196.96
81370	AFLAC	AFLAC PR Batch 00901.03.2024 AFLAC PR Batch 00901.03.2024 AFLAC PR Batch 00901.03.2024 AFLAC PR Batch 00901.03.2024 AFLAC PR Batch 00901.03.2024 AFLAC	03/01/2024 PR Batch 00901.03.2024 AFI PR Batch 00901.03.2024 AFI PR Batch 00901.03.2024 AFI PR Batch 00901.03.2024 AFI PR Batch 00901.03.2024 AFI	248.64 101.96 5.14 2.07 37.88
Total for Check Number 81370:				395.69
81371	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.03.2024 Dental Ins PR Batch 00901.03.2024 Dental Ins PR Batch 00901.03.2024 Dental Ins PR Batch 00901.03.2024 Dental Ins PR Batch 00901.03.2024 Dental Ins	03/01/2024 PR Batch 00901.03.2024 Den PR Batch 00901.03.2024 Den PR Batch 00901.03.2024 Den PR Batch 00901.03.2024 Den PR Batch 00901.03.2024 Den	21.58 154.50 35.75 101.34 419.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.03.2024 Dental Ins	PR Batch 00901.03.2024 Den	1,918.83
			Total for Check Number 81371:	2,651.00
81372	COAHEALT	City of Antigo Health Ins Fund	03/01/2024	
		PR Batch 00901.03.2024 Hlth Sng Rep	PR Batch 00901.03.2024 Hlth	1,941.90
		PR Batch 00901.03.2024 Flex Hlth Single	PR Batch 00901.03.2024 Flex	425.72
		PR Batch 00901.03.2024 Health Single	PR Batch 00901.03.2024 Hea	106.72
		PR Batch 00901.03.2024 Hlth Sng Rep	PR Batch 00901.03.2024 Hlth	5,742.34
		PR Batch 00901.03.2024 Hlth Fam Nonrep	PR Batch 00901.03.2024 Hlth	2,591.23
		PR Batch 00901.03.2024 Flex Hlth Single	PR Batch 00901.03.2024 Flex	53.36
		PR Batch 00901.03.2024 Flex Hlth Limited Fam	PR Batch 00901.03.2024 Flex	1,517.16
		PR Batch 00901.03.2024 Hlth Sng Nonrep	PR Batch 00901.03.2024 Hlth	780.43
		PR Batch 00901.03.2024 Hlth Sng Nonrep	PR Batch 00901.03.2024 Hlth	96.05
		PR Batch 00901.03.2024 Flex Hlth Fam	PR Batch 00901.03.2024 Flex	143.96
		PR Batch 00901.03.2024 Hlth Sng Nonrep	PR Batch 00901.03.2024 Hlth	3,842.12
		PR Batch 00901.03.2024 Hlth Limited Fam Non	PR Batch 00901.03.2024 Hlth	2,127.42
		PR Batch 00901.03.2024 Flex Hlth Limited Fam	PR Batch 00901.03.2024 Flex	467.24
		PR Batch 00901.03.2024 Hlth Fam Rep	PR Batch 00901.03.2024 Hlth	5,249.44
		PR Batch 00901.03.2024 Hlth Fam Nonrep	PR Batch 00901.03.2024 Hlth	4,170.92
		PR Batch 00901.03.2024 Hlth Sng Nonrep	PR Batch 00901.03.2024 Hlth	84.05
		PR Batch 00901.03.2024 Hlth Limited Fam Non	PR Batch 00901.03.2024 Hlth	6,308.04
		PR Batch 00901.03.2024 Hlth Fam Nonrep	PR Batch 00901.03.2024 Hlth	36,471.43
		PR Batch 00901.03.2024 Hlth Fam Nonrep	PR Batch 00901.03.2024 Hlth	3,829.66
		PR Batch 00901.03.2024 Flex Hlth Single	PR Batch 00901.03.2024 Flex	107.88
		PR Batch 00901.03.2024 Hlth Limited Fam Non	PR Batch 00901.03.2024 Hlth	2,102.68
		PR Batch 00901.03.2024 Flex Hlth Limited Fam	PR Batch 00901.03.2024 Flex	350.43
		PR Batch 00901.03.2024 Flex Hlth Limited Fam	PR Batch 00901.03.2024 Flex	118.18
		PR Batch 00901.03.2024 Hlth Sng Nonrep	PR Batch 00901.03.2024 Hlth	960.53
		PR Batch 00901.03.2024 Hlth Fam Nonrep	PR Batch 00901.03.2024 Hlth	2,170.13
		PR Batch 00901.03.2024 Flex Hlth Single	PR Batch 00901.03.2024 Flex	4.67
		PR Batch 00901.03.2024 Hlth Limited Fam Rep	PR Batch 00901.03.2024 Hlth	8,410.72
		PR Batch 00901.03.2024 Flex Hlth Fam	PR Batch 00901.03.2024 Flex	120.58
		PR Batch 00901.03.2024 Hlth Limited Fam Rep	PR Batch 00901.03.2024 Hlth	6,308.04
		PR Batch 00901.03.2024 Flex Hlth Single	PR Batch 00901.03.2024 Flex	5.34
		PR Batch 00901.03.2024 Hlth Limited Fam Non	PR Batch 00901.03.2024 Hlth	18,899.38
		PR Batch 00901.03.2024 Hlth Fam Rep	PR Batch 00901.03.2024 Hlth	18,071.63
		PR Batch 00901.03.2024 Flex Hlth Fam	PR Batch 00901.03.2024 Flex	3,030.24
		PR Batch 00901.03.2024 Flex Hlth Fam	PR Batch 00901.03.2024 Flex	231.71
		PR Batch 00901.03.2024 Flex Hlth Fam	PR Batch 00901.03.2024 Flex	291.64
		PR Batch 00901.03.2024 Flex Hlth Single	PR Batch 00901.03.2024 Flex	43.35
		PR Batch 00901.03.2024 Flex Hlth Fam	PR Batch 00901.03.2024 Flex	212.75
			Total for Check Number 81372:	137,389.07
81373	EMPLOYEE3	Employee Benefits Corporation	03/01/2024	
		PR Batch 00901.03.2024 Flex Admin	PR Batch 00901.03.2024 Flex	77.10
		PR Batch 00901.03.2024 Flex Admin	PR Batch 00901.03.2024 Flex	20.14
		PR Batch 00901.03.2024 Flex Admin	PR Batch 00901.03.2024 Flex	5.10
		PR Batch 00901.03.2024 Flex Admin	PR Batch 00901.03.2024 Flex	11.11
		PR Batch 00901.03.2024 Flex Admin	PR Batch 00901.03.2024 Flex	9.30
		PR Batch 00901.03.2024 Flex Admin	PR Batch 00901.03.2024 Flex	2.80
			Total for Check Number 81373:	125.55
81374	UNIONFD	Fire Department Local 1000	03/01/2024	
		PR Batch 00901.03.2024 Un Dues FD	PR Batch 00901.03.2024 Un 1	92.09
		PR Batch 00901.03.2024 Un Dues FD	PR Batch 00901.03.2024 Un 1	303.91
			Total for Check Number 81374:	396.00

Attachment: Checks and Deposits 3-13-24 (24-14 : Direct Deposits for February 2 and 16, 2024 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
81375	LBRASNWI	Labor Association of Wisconsin	03/01/2024	
		PR Batch 00901.03.2024 Flex Vision Single 1	PR Batch 00901.03.2024 Flex	3.92
		PR Batch 00901.03.2024 Vision Benefit Single	PR Batch 00901.03.2024 Visi	31.20
		PR Batch 00901.03.2024 Vision Benefit Family	PR Batch 00901.03.2024 Visi	52.80
		PR Batch 00901.03.2024 Flex Vision Family	PR Batch 00901.03.2024 Flex	6.60
Total for Check Number 81375:				94.52
81376	NATIONWI	Nationwide Retirement Solutions Inc	03/01/2024	
		PR Batch 00901.03.2024 Nationwide Def Comp	PR Batch 00901.03.2024 Nati	8.16
		PR Batch 00901.03.2024 Nationwide Def Comp	PR Batch 00901.03.2024 Nati	1,195.41
		PR Batch 00901.03.2024 Nationwide Def Comp	PR Batch 00901.03.2024 Nati	2,774.11
		PR Batch 00901.03.2024 Nationwide Def Comp	PR Batch 00901.03.2024 Nati	34.81
		PR Batch 00901.03.2024 Nationwide Def Comp	PR Batch 00901.03.2024 Nati	21.51
Total for Check Number 81376:				4,034.00
81377	NORTHSHO	North Shore Bank FSB	03/01/2024	
		PR Batch 00901.03.2024 North Shore Deferred (	PR Batch 00901.03.2024 Nori	1,652.64
		PR Batch 00901.03.2024 North Shore Deferred (	PR Batch 00901.03.2024 Nori	341.14
		PR Batch 00901.03.2024 North Shore Deferred (	PR Batch 00901.03.2024 Nori	40.57
		PR Batch 00901.03.2024 North Shore Deferred (	PR Batch 00901.03.2024 Nori	129.69
		PR Batch 00901.03.2024 North Shore Deferred (	PR Batch 00901.03.2024 Nori	115.96
Total for Check Number 81377:				2,280.00
81378	NORWESMI	Northwestern Mutual Life Ins Company	03/01/2024	
		PR Batch 00901.03.2024 Long Term Disability-	PR Batch 00901.03.2024 Lon	117.20
		PR Batch 00901.03.2024 Long Term Disability-	PR Batch 00901.03.2024 Lon	11.88
		PR Batch 00901.03.2024 Long Term Disability-	PR Batch 00901.03.2024 Lon	6.64
		PR Batch 00901.03.2024 Long Term Disability-	PR Batch 00901.03.2024 Lon	30.15
		PR Batch 00901.03.2024 Long Term Disability-	PR Batch 00901.03.2024 Lon	357.87
		PR Batch 00901.03.2024 Long Term Disability-	PR Batch 00901.03.2024 Lon	34.99
Total for Check Number 81378:				558.73
81379	OKCSR	OKLAHOMA	03/01/2024	
		PR Batch 00901.03.2024 Income Withhldng Ord	PR Batch 00901.03.2024 Inco	162.50
Total for Check Number 81379:				162.50
81380	UNIONPD	Professional Police Officers Local 236	03/01/2024	
		PR Batch 00901.03.2024 Un Dues PD	PR Batch 00901.03.2024 Un 1	198.00
Total for Check Number 81380:				198.00
81381	WISCTF	Wisconsin Support Collections Trust Fund	03/01/2024	
		PR Batch 00901.03.2024 Income Withholding O	PR Batch 00901.03.2024 Inco	1,237.50
Total for Check Number 81381:				1,237.50
81382	ANTDAILY	APG Media Of Wisconsin LLC	03/05/2024	
	8075	1/8: Council Minutes & Affidavit		717.10
	8075	1/10: Annual Tree Burn		180.00
	8075	1/26: Schilcher Cond Use & Affidavit		41.10
	8075	1/26: Council Minutes 12/13/23		716.10
	8075	1/31: Sidewalk Snow & Ice		291.00
	8075	1/15: 711 Watson St Bid		15.52
	8075	1/5: Comp Plan		19.05
	8075	1/26: Council Minutes 12/13/23 & Affidavit		717.10
	8075	1/8: Council Minutes		505.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	8075	1/26: Council Minutes 12/13/23		206.24
	8075	1/19: Tree Burn Schedule		180.00
Total for Check Number 81382:				3,588.39
81383	AT&TMOBI 287315191162X02 287315191162X02	AT & T Mobility LLC Cradle Point in Ambulances First Net: City of Antigo DPW On Call	03/05/2024	267.92 38.59
Total for Check Number 81383:				306.51
81384	DERAUKAR Reimbursement	Karin Derauf Mileage Reimbursement- Travel For Legislative	03/05/2024	249.38
Total for Check Number 81384:				249.38
81385	ELDRIOJE 171552 171552	Joel Eldridge Tree Removal: 511 Hudson St, Near Water Trtn Removed 3 Maple Trees: 223/229 Edison St	03/05/2024	750.00 3,000.00
Total for Check Number 81385:				3,750.00
81386	GFLEVERG UD0000086901 UD0000086902 UD0000086902 UD0000087901	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St (Street Dept) City Hall Dumpster Service: Library City Hall Dumpster Service Monthly Recycling Service	03/05/2024	486.78 88.97 230.33 2,563.00
Total for Check Number 81386:				3,369.08
81387	HAYESGRA 51300654	Hayes Graphics Ball Park Distance Signs (19 Different Signs)	03/05/2024	1,964.03
Total for Check Number 81387:				1,964.03
81388	HITZKEVI Reimbursement	Kevin Hitz Boots (2 Pairs)	03/05/2024	95.46
Total for Check Number 81388:				95.46
81389	MACKOEDN Refund	Edmund A. Mackowski Refund: Credit Balance on Account	03/05/2024	567.18
Total for Check Number 81389:				567.18
81390	POWEJULI Reimbursement	Julie Powell Meal Reimbursement During Training	03/05/2024	65.64
Total for Check Number 81390:				65.64
81391	SWIDEQUI 42127	Swiderski Equipment Inc Snow Pusher	03/05/2024	13,135.00
Total for Check Number 81391:				13,135.00
81392	UMR 2/23/2024	UMR Voluntary Refund: Arthur Wiltse, Claim # 23249	03/05/2024	1,012.73
Total for Check Number 81392:				1,012.73
81393	WISCON18 402052155-00002 402052155-00005	Wisconsin Public Service Superior St & 7th Ave- Cross Lights Watson St- Shelter	03/05/2024	54.26 27.75

Attachment: Checks and Deposits 3-13-24 (24-14 : Direct Deposits for February 2 and 16, 2024 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00006	510 Division St- Park & Rec		121.25
	402052155-00007	Aurora St- Cemetery Lighting		27.13
	402052155-00016	Forrest Ave- Elmwood Cemetery		34.89
	402052155-00018	Watson St- Park Lighting		236.10
	402052155-00031	Aurora St- Band Stand		44.60
	402052155-00034	US Highway 45 & 64		86.19
	402052155-00035	Street Lighting		544.86
	402052155-00035	Street Lighting		11,320.50
	402052155-00038	4th & Superior St- Rdside Park		18.59
	402052155-00040	State Highway 64- Traffic Light		98.98
	402052155-00045	Superior & 5th Ave- Signals		73.26
	402052155-00046	1011 1st Ave- Hockey Rink		44.48
	402052155-00079	Hudson St- Bridge Service		93.57
	402052155-00089	728 Hudson St		46.08
	402052155-00090	Superior & 3rd Ave- Cross Lights		50.14
	402052155-00104	420 Field St		82.86
	402052155-00106	2nd Ave		45.59
	402052155-00112	805 Ackley St- Ballfield		27.13
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		41.53
	402052155-00123	2nd & Langlade Ave- Ballpark & Concessions		27.13
	402052155-00130	601 5th Ave		42.38
	402052155-00146	815 Hudson St- RV		27.13
	402052155-00154	Clermont & 5th Ave- Signal Lights		340.50
Total for Check Number 81393:				13,556.88
81394	ANTIGOWA	City of Antigo	03/07/2024	
	1159-033	520 Superior St		5.72
	1159-035	621 Irving St		29.34
	1159-036	620 Sixth Ave		75.10
	1159-037	1235 Nantasket St- Saratoga Campground		31.48
	1159-038	623 Clermont St		15.62
	1159-039	511 Edison St (Parking Lot)		17.91
	1159-040	425 Third Ave		18.29
	1159-041	1235 Nantasket St		23.24
	1159-042	1440 Clermont St		23.62
	1159-043	213 Superior St		34.29
	1159-045	812 Virginia St		41.53
	1159-046	520 First Ave- Water Plant		44.58
	1159-047	434 Field St		1.91
	1159-048	440 Field St		2.82
	1159-049	320 Third Ave		2.67
	1159-050	707/709 Fifth Ave (5th Ave Parking- Downtown)		2.67
	1159-052	708 Sixth Ave- Parking Lot		3.81
	1159-053	920 Century Ave- Water Tower		3.81
	1159-054	1310 Hogan St		4.19
	1159-055	N2420 Koszarek Rd- Sewer Plant		151.35
	1159-056	616 Fourth Ave		9.91
	1159-057	521 Edison St (Parking Lot)		12.57
	1159-059	529 Edison St		1.91
	1159-060	510 Third Ave		1.91
	1159-063	100 E Second Ave		7.39
	1159-064	1120 Elm St		1.91
	1159-065	725 Ackley St		1.91
	1159-066	528 Clermont St		2.29
	1159-067	818 Cherry St		3.05
	1159-068	625 Edison St		3.43
	1159-070	620 Superior St		4.19
	1159-071	1900 Century Ave		5.33
	1159-072	534 Fourth Ave		5.33

Check No	Vendor No	Vendor Name	Check Date	Check Amount
	Invoice No	Description	Reference	
	1159-073	524 Eighth Ave		6.48
	1159-074	626 Superior St		7.24
	1159-075	322 E Forrest Ave		7.24
	1159-076	529 Clermont St		7.62
	1159-077	215 Third Ave		8.38
	1159-078	1110 W Pierce St		69.26
	1159-079	1004 Fifth Ave		8.76
	1159-080	1000 W Pierce Ave		8.68
	1159-081	809 Hudson St		8.76
	1159-082	616 Clermont St		9.14
	1159-083	725 Fourth Ave		11.43
	1159-084	220 Aurora St		32.27
	1159-085	1011 First Ave		15.82
	1159-086	723 Fourth Ave		24.00
	1159-087	500 Graham Ave		25.15
	1159-088	610 Clermont St		28.96
	1159-089	710 Sixth Ave		41.00
	1159-091	310 Byrne St		132.21
	1159-092	615 Edison St		11.05
	1159-102	603 6th Ave		14.52
	1159-103	601 Sixth Ave		4.99
	1159-104	1229 Arctic St- Rear		2.29
	1159-105	1209 Arctic St- Rear		4.84
	1159-106	1207 Arctic St- Rear		15.09
	1159-113	511 Clermont St		14.86
	1159-115	627 Irving St		18.29
	1159-118	1000 Second Ave		29.75
	1159-122	1000 Fifth Ave		5.72
Total for Check Number 81394:				1,168.88
81395	BARSKLEV	Levi Barske	03/07/2024	
	Reimbursement	Meals During Training/Conference		54.70
Total for Check Number 81395:				54.70
81396	LAMBEAU	BCN Telecom Inc	03/07/2024	
	23697242	Monthly Telephone Charge		26.98
	23697242	Monthly Telephone Charge		13.49
	23697242	Monthly Telephone Charge		17.97
	23697242	Monthly Telephone Charge		13.49
	23697242	Monthly Telephone Charge		13.49
	23697242	Monthly Telephone Charge		26.98
	23697242	Monthly Telephone Charge		13.49
	23697242	Monthly Telephone Charge		13.49
	23697242	Monthly Telephone Charge		26.98
	23697242	Monthly Telephone Charge		17.98
	23697242	Monthly Telephone Charge		26.98
Total for Check Number 81396:				224.81
81397	SMITHCOR	Corey Smith	03/07/2024	
	Reimbursement	Meal During Training/Conference		12.44
Total for Check Number 81397:				12.44
81398	VERIZWIR	Verizon Wireless Services LLC	03/07/2024	
	9957255546	Monthly Cellphone: K. Matucheski		63.61
	9957255546	Monthly Cellphone: Sewer (Tablet)		38.01
	9957255546	Monthly Cellphone: Water (Tablet)		76.02

Attachment: Checks and Deposits 3-13-24 (24-14 : Direct Deposits for February 2 and 16, 2024 Payrolls)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	9957255546	Monthly Cellphone: City Hall (Tablet)		38.01
	9957255546	Monthly Cellphone: Engineering		63.61
	9957255546	Monthly Cellphone: Park/Rec/Cemetery		127.75
	9957255546	Monthly Cellphone: Fire		38.01
	9957255546	Monthly Cellphone: Police		570.40
	9957255546	Monthly Cellphone: Street		243.72
	9957255546	Monthly Cellphone: Street Signs		38.01
	9957255546	Monthly Cellphone: Storm (Tablet)		38.00
	9957255546	Monthly Cellphone: K. Derauf		63.61
	9957255546	Monthly Cellphone: Ambulance		11.49
	9957255546	Monthly Cellphone: Inspector/Zoning		127.23
	9957255546	Monthly Cellphone: IT-Downtown Phone		41.15
		Total for Check Number 81398:		1,578.63
81399	WALDVSCC Reimbursement	Scott Waldvogel Steel Toes	03/07/2024	126.60
		Total for Check Number 81399:		126.60
81400	WISCON18 402052155-00012 402052155-00041 402052155-00053 402052155-00055 402052155-00056 402052155-00061 402052155-00125 402052155-00151 402052155-00162	Wisconsin Public Service 1020 W Pierce Ave- New Shop 700 Edison St 6th Ave- 6 ORNM 4th Ave & Superior- St Lights 6th Ave & Superior- St Lights 4th Ave- Parking Lot 6th Ave- Pavillion 619 Irving St Forrest Ave	03/07/2024	944.97 1,754.17 163.70 49.53 76.04 49.90 258.60 27.13 27.13
		Total for Check Number 81400:		3,351.17
81401	1000BULB W03950328	Service Lighting and Electrical Supplies Green, Orange, Red, Yellow, Blue, White Lights	03/07/2024	2,563.20
		Total for Check Number 81401:		2,563.20
81402	ACCURATE 2401160 2401365 2401852 2401884 2402155 2402312 2402346	Accurate Industrial Sales Master Radiator Hardware Cable Ties, Drill Bits, Washers, Nylon Insert Loc Rebush Walking Beams- Bar Pin Bush Kit,Hend Return/Credit: Washers Gloss White Light Gray Primer	03/07/2024	349.00 94.50 230.04 1,515.90 -32.96 113.88 56.94
		Total for Check Number 81402:		2,327.30
81403	ADVANSTO 2785-313547	Advance Stores Company Inc Headlight- Halogen	03/07/2024	8.54
		Total for Check Number 81403:		8.54
81404	AGILITI 90239958	Agiliti Health Inc PM Maintenance Carefusion Medley PCU Mach	03/07/2024	972.00
		Total for Check Number 81404:		972.00
81405	ALLCITYC 2345172-030124 2345172-030124	All City Communications Set Up Fee, Answering Service Base Rate Set Up Fee, Answering Service Base Rate	03/07/2024	28.75 28.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2345172-030124	Set Up Fee, Answering Service Base Rate		28.75
	2345172-030124	Set Up Fee, Answering Service Base Rate		28.75
Total for Check Number 81405:				115.00
81406	AMAZON	Amazon Capital Services Inc	03/07/2024	
	11WX-PGNF-6D66	CD/DVD Labels		22.72
	14FC-XP9-KKRD	Drum Kit		184.64
	16HG-R7QH-FVP9	Storage Bag Organizer- Powell		44.99
	17KC-LXJ6-X4KJ	N100 Respirators		68.70
	19D4-4JF9-71XH	Charger		37.95
	1C36-VPM3-YPCT	Batteries		42.73
	1DXW-NVFX-GL3V	Tillman Gloves		135.99
	1FNL-RDPH-CJ44	Tricep Rope For Training Room		12.99
	1GQF-J71R-WVKF	Lenovo Desktops		1,324.62
	1J49-RMNK-7CC7	Solar Lights		81.20
	1J49-RMNK-7CC7	Solar Lights		143.75
	1J4R-P1YD-WXGL	Dell Wyse 3040 Thin Client,LG Monitors,Wirel		959.93
	1LHL-T3GR-V1TM	Toner Cartridges		34.89
	1LM3-MGCN-FML6	Duck Tape- Evidence Room		17.99
	1LP1-43JX-41KV	Streamlight NiMH Battery- Hoppy		21.78
	1LYW-TF9W-VLVH	Coated Gloves		71.20
	1NQM-XL13-PMMQ	Heartburn Medication, Earplugs, Gloves, Nitrile		290.94
	1PHH-3T1P-XLHD	Laptop		949.99
	1PWW-DYLF-DVK9	Alum. Keylock Screw- Lok, Door Stopper, Wed		64.08
	1TFQ-JVMQ-76MK	Respirators, Ibuprofen, Sinus Decongestant		89.52
	1TFQ-JVMQ-9TRH	Water- Jel Burn Wrap		122.00
	1VW3-VN6G-YPXW	Lens Cleaner		39.98
	1VYG-9FMT-VKYX	Computer Monitor		999.99
	1WP1-4TY7-XGFR	TV Mount, Video Conferencing System,Meeting		1,640.87
	1YCX-KRFK-3NX4	5 Digit Counter		23.67
Total for Check Number 81406:				7,427.11
81407	AMWELGA	American Welding & Gas Inc	03/07/2024	
	9920545	Ambulance Medical Supplies: Oxygen		71.76
	9952532	Ambulance Medical Supplies: Oxygen		76.46
Total for Check Number 81407:				148.22
81408	ANTDAILY	APG Media Of Wisconsin LLC	03/07/2024	
	9011	2/23: Overhead Door Bid		50.00
	9011	2/23: Overhead Door Bid		50.00
Total for Check Number 81408:				100.00
81409	ANTIGSPO	Karl's Transport	03/07/2024	
	6061	Name, # & Patch Sewn onto Hat- R. Pizl		25.00
	6062	Logo Added- A. Finn		17.00
	6063	Name, # & Patch Sewn onto Hat- N. King		25.00
	6064	Jacket, Hat- D. Deike		171.99
	6064	Jacket- D. Engebretson		146.99
Total for Check Number 81409:				385.98
81410	ARAMARK	Aramark Uniform Services Inc	03/07/2024	
	6320367540	Mats, Towels		69.89
	6320375206	Mats, Towels		69.89
	6320375207	Mats		35.98
	6320382863	Mats, Towels		69.89
	6320382864	Mats		40.58

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6320382865	Mats		12.95
	6320382868	Towels		36.05
Total for Check Number 81410:				335.23
81411	ARINGEQ1 901000 D38495	Aring Equipment Company Inc Engine Bay Shocks Sensor, Sensor Kit, Mileage, Labor	03/07/2024	532.93 4,398.38
Total for Check Number 81411:				4,931.31
81412	ASPIRUIN 1231652	Aspirus Inc 1/1/24 Labs: K. Packard	03/07/2024	33.00
Total for Check Number 81412:				33.00
81413	ASSOCAPP 173006 173006	Associated Appraisal Consultants Inc Prof Services-March 2024, Postage For 2024 Re Prof Services-March 2024, Postage For 2024 Re	03/07/2024	3,716.39 200.34
Total for Check Number 81413:				3,916.73
81414	AUTOVALI 609165866 609165893 609166170 609166233 609166386 609167019	APH Stores Inc Paint, Clamp Pliers Sponge, Bug/Tar Remover Spray Welder Ground Clamp Fuse Holder, Blade Fuse Spark Plugs, Oil Filter Welding Wire, Gloves	03/07/2024	39.32 10.47 64.99 7.98 16.37 139.98
Total for Check Number 81414:				279.11
81415	AYRESASS 213449	Ayres Associates Inc 4th Ave/Field St: Project # 25-0344.00	03/07/2024	15,645.00
Total for Check Number 81415:				15,645.00
81416	B&BCONTA 25053 25054 25147 25147-1 25147-2 25147-3 25147-4 25147-5 25147-6 25147-7 25147-8 25150	B & B Containers LLC Garbage, Refrigerator- 1036 Virginia St Garbage, Couch- 835 Superior St Garbage Removal/Disposal: 423 S Superior Garbage Removal/Disposal: 317 Field St Garbage Removal/Disposal: 1236 10th Ave Garbage Removal/Disposal: 205 S Lincoln Garbage Removal/Disposal (Microwave, TV, 2 C Garbage Removal/Disposal (Freezer)- 334 Linco Garbage Removal/Disposal (Mattress,Couch)- 8 Garbage Removal/Disposal: 527 2nd Ave Garbage Removal/Disposal(Couch,3 Mattress,2C Garbage Disposal, 2 Cushions Disposal	03/07/2024	52.80 21.10 9.40 17.50 24.70 17.50 83.70 92.60 50.80 40.00 102.60 34.40
Total for Check Number 81416:				547.10
81417	BEARCNTN 8707	Lori Leider Tube Elbow, Tube	03/07/2024	236.70
Total for Check Number 81417:				236.70
81418	BEARGRAP 933867	Bear Graphics Inc Voter Number Pads/Tally Slips	03/07/2024	668.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 81418:	668.65
81419	BELVEHSO 9049 9092	Belco Vehicle Solutions LLC Installation of New & Existing Equipment- 2023 Installation of New & Existing Equipment: 2023	03/07/2024	8,969.10 9,635.49
			Total for Check Number 81419:	18,604.59
81420	BIRNAMW1 2/29/2024	Birnamwood Area Emergency Services Monthly Reconciliation	03/07/2024	15,189.04
			Total for Check Number 81420:	15,189.04
81421	BOGLE 24-002922	Bogie Enterprises Inc Camera Labor, Shop, Screw Service, Lift & Bea	03/07/2024	1,211.52
			Total for Check Number 81421:	1,211.52
81422	BOUNDTRE 85237720 85239104 85252437 85256614 85260553	Bound Tree Medical LLC Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies Ambulance Medical Supplies	03/07/2024	402.87 224.50 510.63 201.49 235.50
			Total for Check Number 81422:	1,574.99
81423	CCPINDUS IN03489629	CCP Industries Inc Liner Bags	03/07/2024	129.54
			Total for Check Number 81423:	129.54
81424	CINTASCO 5197114093	Cintas Corporation #2 Organize & Restock Cabinet	03/07/2024	64.41
			Total for Check Number 81424:	64.41
81425	CLERMON1 92253-001	Clermont Printing Company Inc Business Cards- D. Delke	03/07/2024	25.70
			Total for Check Number 81425:	25.70
81426	COGNITRI 510Z022400	Cognizant TriZetto Software Group, Inc Annual Renewal Fee 02/24, Quick Posted Remit	03/07/2024	464.64
			Total for Check Number 81426:	464.64
81427	COMDEVAC 1042024	Langlade County Economic Development C 2024 Management Fee	03/07/2024	6,250.00
			Total for Check Number 81427:	6,250.00
81428	CRANENGI 444631-00	Crane Engineering Sales Inc 4 New Blowers For WWTP	03/07/2024	106,364.44
			Total for Check Number 81428:	106,364.44
81429	CRUMRUSS 5556 5569 5569 5577	Russell Crum January 2024 Cleaning Service 1 Case Rolled Paper Towel February 2024 Cleaning Service February 2024 Cleaning Service	03/07/2024	638.00 32.50 2,200.00 638.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 81429:				3,508.52
81430	DIRKSGRO 16734 DG45129 DG45171 DG45358	Dirks Group LLC Unified Communication Certificate Renewal Maintain Security Tools- Monthly Chg: January Maintain Security Tools- Monthly Chg: February Remote Support	03/07/2024	305.00 5,349.71 5,349.71 146.25
Total for Check Number 81430:				11,150.67
81431	DRAEGRPR I027385 PO 34267	Draeger Propane LLC 100# Fill At Office- Cemetery 20# Fill, 33# Fill, Valve	03/07/2024	400.00 94.30
Total for Check Number 81431:				494.30
81432	ENTERLIG E21670	Enterprise Lighting, Ltd Pole,St Light Arm-4/27/23 Accident- Edison & S	03/07/2024	6,310.00
Total for Check Number 81432:				6,310.00
81433	ENVIREQU 23623	Environmental Equipment & Services Inc Bolt Kit Valve	03/07/2024	60.20
Total for Check Number 81433:				60.20
81434	EOJOHNSO INV1489416 INV1489417 INV1490716 INV1490717	E O Johnson Company Inc Contract Base Rate 11/26/23 - 2/25/24: Contract Contract Base Rate 11/27/23 - 2/26/24: Contract Contract Base Rate 3/28/24 - 6/27/24: Contract # Contract Base Rate 3/19/24 - 6/18/24: Contract #	03/07/2024	116.47 207.34 338.40 734.00
Total for Check Number 81434:				1,396.21
81435	FLOCKGRO INV-32991	Flock Group, Inc Flock Safety Falcon License Plate Readers	03/07/2024	7,726.03
Total for Check Number 81435:				7,726.03
81436	FRGUSNWT 380735	Ferguson US Holdings Inc Mach 10 Meters	03/07/2024	9,764.00
Total for Check Number 81436:				9,764.00
81437	FULLERSA 20271	Fuller Sales & Service LLC Rim Sprocket,Circlip,Needle Cage,Slide Rail,Oi	03/07/2024	143.07
Total for Check Number 81437:				143.07
81438	GALLSLLC 026953180 026979942 026989427 027010409 027064255	Galls Parent Holdings LLC Danner Scorch Side Zip- C. Hughart Flashlight- A. Perkins Flashlight- N. King Cargo Pants- Fitzpatrick Leatherman Super Tool- Beck	03/07/2024	156.35 70.46 127.41 155.78 109.99
Total for Check Number 81438:				619.99
81439	HDSUPPLY U325584 U381674	Core & Main LP Traffic Repair Kits, Upper Operating Rod, Upper Omni Heads	03/07/2024	2,881.00 859.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 81439:				3,740.52
81440	HIGHPROD 310034786	Highland Products Group LLC 3 Row Aluminum Bleachers- Sideline Series	03/07/2024	3,906.00
Total for Check Number 81440:				3,906.00
81441	HITTD0U 3621	Douglas Hitt Expanded Metal For Dam Project	03/07/2024	200.00
Total for Check Number 81441:				200.00
81442	INFRASTR 33443 33444	IAI Holdings Inc Contract Operat. & Maint At Antigo Wastewater- Contract Operat. & Maint At Antigo Water Trtm	03/07/2024	62,416.00 55,343.00
Total for Check Number 81442:				117,759.00
81443	IROW 312787	Genesis Ventures Inc Lock Cart Rental (Jan 1, 2024 - Jan 31, 2024)	03/07/2024	15.00
Total for Check Number 81443:				15.00
81444	KATUZASE 15838	Kautza Septic Service Inc Pumping	03/07/2024	172.38
Total for Check Number 81444:				172.38
81445	LANGCTYT 835	Langlade County Treasurer Monthly Phone Charges- January 2024	03/07/2024	65.48
Total for Check Number 81445:				65.48
81446	LANGHOSP 126189 126189 126189 126189	Langlade Hospital An Aspirus Partner Audiogram- B. Goeks Physical,Labs,EKG,Chest X-Ray,Rapid Drug Sc Rapid Drug Screen,Audiogram,Physical,Essen.F Audiogram- D. Duley	03/07/2024	22.00 867.50 381.00 22.00
Total for Check Number 81446:				1,292.50
81447	LANGLA10 53330	Langlade County Highway Dept Buckthorn Removal	03/07/2024	6,348.24
Total for Check Number 81447:				6,348.24
81448	LANGLA14 39742 SO # 137697	Langlade Ford Inc Contracted Oil Changes- January 2024 Replaced Brake Pads & Rotors	03/07/2024	126.00 505.78
Total for Check Number 81448:				631.78
81449	LONDERVI 4030561	Londerville Steel Enterprises Inc New Flatbed	03/07/2024	862.60
Total for Check Number 81449:				862.60
81450	MACQUEQU P25584 P25877 P26539 P32993	MacQueen Equipment LLC MSA Firehawk, Belt Clip MSA CBRN Shield, Assembly MSA FireHawk Button Air Cylinder, Stop Block	03/07/2024	46.85 113.00 48.85 362.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 81450:				571.68
81451	MENARDIN	Menards Inc	03/07/2024	
	92788	Bowl Brush & Holder		24.84
	92888	Batteries		12.97
	92927	ABZ Keypad Flexlock		149.00
	93180	Faucet, Batteries, Windshield Treatment		96.87
	93190	Tables, Chairs		3,239.16
	93190	Chairs, Batteries		81.87
	93194	PVC Faucet Supply Line		8.98
	93237	OSB		16.60
	93466	Solar Lights- For Gate For Wells		24.68
	93660	Pro Marking Paint Safety		16.98
	93761	Car Wash Soap, Windshield Wipers		33.67
	93999	Table, Nozzle, Brush, Dawn Soap, Tape, Sponge		120.39
	94216	PVC Trim, Lumber- NTC Field		494.92
	94220	Steel Door, Lumber- NTC Field		215.14
	94293	Shovels		49.45
	94293	Hole Saw		15.99
	94347	Extreme Brush, Duster Brush		10.48
Total for Check Number 81451:				4,611.99
81452	MSAPROFE 1975	MSA Professional Services Inc City of Antigo WI TID: Allocation Ammendmen	03/07/2024	11,900.00
Total for Check Number 81452:				11,900.00
81453	MSDSOHL 304123	MSDSOnline Inc Chemical Management, HQ- Subscription	03/07/2024	3,164.18
Total for Check Number 81453:				3,164.18
81454	MULTMEDI IN177601 IN177601	Multi Media Channels LLC Sidewalk Snow Removal Ad Tree Burn Ad	03/07/2024	414.00 115.00
Total for Check Number 81454:				529.00
81455	NORTHADV 72459883	Northern Advertising Inc 3 New Transformers to "Antigo Area on The Go"	03/07/2024	700.00
Total for Check Number 81455:				700.00
81456	NORTHCE6 1605	Garrett Becerra HVAC Service: Combustion Blower, Ignitor Kit,	03/07/2024	1,870.00
Total for Check Number 81456:				1,870.00
81457	NORTHSTA 240-114	North Star Environmental Testing LLC Pre Demolition Asbestos Inspection: 310 Field S	03/07/2024	1,513.00
Total for Check Number 81457:				1,513.00
81458	PERPETUA 227	Richard S Majewski Bronze Plaque- Robert & Frances Gallenberg	03/07/2024	295.00
Total for Check Number 81458:				295.00
81459	POMASLFI 95656	Pomasl Fire Equipment Inc Grote Yellow Oval LED Clearance Marker Light	03/07/2024	46.23

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	95708	Gas Clip, 2 year carbon monoxide detector		163.96
	95795	Blackinton- Single Bugle Collar Brass		10.00
	95847	Truck Repair-Rear brake Chamber Red Flagged,		8,651.52
	95852	Truck Repair- Preventative Maint, Brake Pedal S		2,277.40
	95853	Truck Repair- Repair for Loss of Hydraulic Fluid		1,278.00
Total for Check Number 81459:				12,427.11
81460	POMPSTIR	Pomp's Tire Service Inc.	03/07/2024	
	500125316	Tube For Tire		5.37
	500125350	Tube For Tire		5.37
	500125391	Tires, Balance, Disposal Fee		368.30
	500125406	Spin Balance- Credit back for Invoice # 5001253		-19.08
	500125420	Bud Nuts		84.00
	500125518	Outer Left Hand Lugnuts		4.50
	500125719	Tube- Trailer Tire		9.32
Total for Check Number 81460:				457.78
81461	QUINLANS	Quinlan's Equipment Inc	03/07/2024	
	01P23334	Pressure Protection Valve		39.66
	01P23482	Light		55.28
	01P23489	Exhaust Clamps		29.92
	01P23662	Seal, Gasket, Shoes, Spring, Oil		143.52
	02P44780	Coupler, Fitting, Straight Adapter, Connector		90.14
	02P45077	Hitch Pins		30.28
	02P45273	Black Pipe Fittings, Hose		248.56
	02P45297	Hose, Fittings		152.84
	02P45685	Hose- Full Swivel, Brass Ferrule Hose		6.18
Total for Check Number 81461:				796.38
81462	REFRICON	Refrigeration Control And Design Inc	03/07/2024	
	36957	Repair: Garage Make Up Air Unit/Office Heat		725.00
Total for Check Number 81462:				725.00
81463	RIESTERE	Riesterer & Schnell Inc	03/07/2024	
	2561136	Ball Bearing, V-Belt		119.86
Total for Check Number 81463:				119.86
81464	ROLANDM	Roland Machinery Company	03/07/2024	
	45057777	Milling Head		1,561.44
Total for Check Number 81464:				1,561.44
81465	RUEKERTM	Ruekert-Mielke Inc	03/07/2024	
	150326	AntigoC- 2023 GIS Annual Services		238.50
	150596	2024 AntigoC- 2024 Vueworks Annual Services		6,716.25
	150597	AntigoC- 2024 GIS Annual Services		1,070.75
Total for Check Number 81465:				8,025.50
81466	SENCENLA	Senior Center of Langlade Co	03/07/2024	
	3/1/2024	Monthly Contribution Per Res # 9-23		2,500.00
Total for Check Number 81466:				2,500.00
81467	SOUDESGR	South Side Design and Graphics	03/07/2024	
	4522	Neon Yellow Numbers (36, 46)		23.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 81467:				23.00
81468	SOUTHSID 10107617	Southside Tire Company Inc Right Rear Tire Leak Repair	03/07/2024	40.00
Total for Check Number 81468:				40.00
81469	SPRINBRO 86097	Spring Brook Veterinary Clinic Medication For K9 Riggs	03/07/2024	90.73
Total for Check Number 81469:				90.73
81470	STRANDAS 0207820	Strand Associates Inc WWTP Potable Water Improvements	03/07/2024	698.02
Total for Check Number 81470:				698.02
81471	STRYKER 9205683078	Stryker Sales Corporation LUCAS Suction Cup Disposable	03/07/2024	516.36
Total for Check Number 81471:				516.36
81472	SUESSLLC 2/23/2024	Jerry M. Suess Door Switch	03/07/2024	70.00
	2/23/2024	Door Switch		70.00
Total for Check Number 81472:				140.00
81473	SUPERIO2 383514	Superior Chemical Corporation Flush Coil Cleaner	03/07/2024	164.20
	384247	Sun Gel, Harvest, Skin Cleaner		271.60
	384828	Green Foam Soap Bags		625.11
Total for Check Number 81473:				1,060.91
81474	SWIDERSK ID53399	Swiderski Equipment Inc Coil, Kit Seals	03/07/2024	255.67
	ID53436	Instrument Panel For Skid Steer		782.75
Total for Check Number 81474:				1,038.42
81475	THIRDMIL 31086	Third Millennium Associates Inc Utility Bill Rendering: 2/8/24 - 2/29/24	03/07/2024	59.88
	31086	Utility Bill Rendering: 2/8/24 - 2/29/24		269.45
	31086	Utility Bill Rendering: 2/8/24 - 2/29/24		269.44
Total for Check Number 81475:				598.77
81476	TNJPSTC 8848	Tina Marie Peterson Inspection/Treatment Mice	03/07/2024	45.00
Total for Check Number 81476:				45.00
81477	UB*00516	JASON MEISTER Refund Check 011034-001, 1737 CLERMONT	03/07/2024	29.75
Total for Check Number 81477:				29.75
81478	UNIFIEDS 2/28/2024	Unified School Dist Of Antigo CNC Plasma Cut Headache Rack For Pickup	03/07/2024	235.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 81478:				235.00
81479	UNIFIEDS 3/4/2024	Unified School Dist Of Antigo Fees Collected For Month of Jan 2024, Collecter	03/07/2024	165.72
Total for Check Number 81479:				165.72
81480	UNIFORM1 342032 342035 342616 C342059	Uniform Shoppe Of Greenbay Inc Softshell Fleece, Name Tapes, Button Extender- Fleece Lined Duty Pant- B Baginski Job Shirt, Badge, Name- B. Baginski Credit/Return: Side Pocket Pants- B. Baginski	03/07/2024	112.90 251.90 116.95 -143.92
Total for Check Number 81480:				337.83
81481	VERMEERW 30107231 30107276 30107381	Vermeer-Wisconsin Inc Gas Spring Starter Cutter Teeth	03/07/2024	91.25 333.41 1,345.68
Total for Check Number 81481:				1,770.34
81482	VICTORYJ 131888 132032 132032 132034	Victory Janitorial Inc Paper Towel, Garbage Bags, Foam Handwash Disinfecting Wipes Styrofoam Cups For Coffee- Breakroom Coffee Toilet Paper	03/07/2024	191.16 28.99 52.00 72.21
Total for Check Number 81482:				344.36
81483	VONBRIES 449366	Von Briesen & Roper S.C. Labor & Employment: Matter # 010659-00014	03/07/2024	655.50
Total for Check Number 81483:				655.50
81484	WILHLUMB 2403-015542	Wilhelm Lumber Smart Side, Rigid Stack Steel Starter- NTC Field	03/07/2024	1,203.58
Total for Check Number 81484:				1,203.58
81485	WINTERBE 3/4/2024	Winter Law Office Secretarial Services Provided: March 2024	03/07/2024	1,000.00
Total for Check Number 81485:				1,000.00
81486	WIRURAL1 S6339	WI Rural Water Association System Membership Renewal	03/07/2024	550.00
Total for Check Number 81486:				550.00
81487	ZOLLMEDI 3905739 3905901 3921160	Zoll Medical Corporation Battery, Pump/Valve Bracket, Recertification, C Cable,Limb LEAD ECG Rainbow DCI Adult Reusable Sensor SPO2	03/07/2024	1,649.00 152.52 843.78
Total for Check Number 81487:				2,645.30
Report Total (186 checks):				4,677,409.33

Attachment: Checks and Deposits 3-13-24 (24-14 : Direct Deposits for February 2 and 16, 2024 Payrolls)