CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, April 09, 2025
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approve Minutes from the March 12, 2025 Meeting

CITIZEN COMMENT

Individuals not listed below and wishing to address Council must sign in prior to the meeting. A time limit of 5 minutes will apply unless otherwise approved by Council. Any ruling by the presiding officer relative to Citizen Comments may be overruled by a majority vote of members present.

1. Subjects on the Current Agenda - *The presiding officer will call each speaker to the floor during this portion of the meeting. The presiding officer may determine the order of speakers so testimony is heard in the most logical groupings*
2. Subjects Not on the Current Agenda - *The presiding officer will identify the appropriateness of public comments at this time and may place the matter on a future agenda, or could refer the matter to staff or committee for investigation and report.*

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

COMMITTEE REPORTS

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

22-25 Purchase of Liftable Trash Cans for the Fifth Avenue Corridor Using No More Than $7,600 from Alleys and Boulevards

23-25 Antigo Visual Arts Funding Request for Marathon Express Mart Mural Proposal in the Amount of $541.66

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

CONSENT AGENDA PROCLAMATION

1. Proclamation Declaring April as Fair Housing Month in the City of Antigo

NEW BUSINESS

RESOLUTIONS

24-25 Rescind a Portion of Resolution #82-24 and Require Common Council Approval for Event/Street Closure Permits (Contingent Upon Approval from Finance, Personnel and Legislative Meeting)

25-25 Approval to Apply for Urban Forestry Catastrophic Storm Grant (Contingent Upon Approval from Finance, Personnel and Legislative Meeting)

26-25 Bonding in the Amount of $1,000,000 for the Tenth Avenue Water Projects (Contingent Upon Approval from Finance, Personnel and Legislative Meeting)

27-25 Accepting $300 Donation from Parson's of Antigo for the Purchase of Fire Safety Books (Contingent Upon Approval from Finance, Personnel and Legislative Meeting)

28-25 Approve Bid from Kautza Septic Service, Inc. for Biosolids (Sludge) Hauling from the Wastewater Treatment Plant at the Price of $0.032 per Gallon for a Three-Year Contract (Contingent Upon Approval from the Public Works Committee)

LICENSES

1. Approve Agent Change for Walgreen Co. (dba Walgreens #06153 at 2204 Neva Road) "Class A" Beer/Fermented Malt Beverage and Intoxicating Liquor and Cigarette Licenses ~ New Agent Lisa M. Printz

ORDINANCES

1378B Term Limits for Mayor and Alderpersons Retroactive to January 1, 2016 as Passed by Referendum at the April 1, 2025 Election (No Action Required by Council)

MOTIONS

1. Street Closure Request for Friday, May 23 & Friday, July 4 & Friday, August 29 - Downtown Flea Market
2. Street Closure/Event Permit Request for Saturday, August 16, 2025 - Badgerland Classic Custom Car Show

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for March 14 and March 28, 2025 Payrolls
2. BMO Bank Accounts Payable Check Nos. 83640-83848
3. Self-Funding Health Insurance Check Nos. 2163-2165

COMMITTEE REFERRALS

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

CLOSED SESSION

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

ADJOURNMENT

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

DATE MAILED: April 04,2025 THOMAS BAUKNECHT

ORIGIN: Public Works Committee

April 09, 2025

RESOLUTION NO. 22-25

WHEREAS, the local trash collection providers have updated their procedures for trash collection requiring that any receptacles requiring service need to be emptied using their automated system; and,

WHEREAS, the current trash receptacles along the Fifth Avenue corridor cannot be emptied using an automated system, so they can no longer be serviced by a local trash collection provider as they have in the past; and,

WHEREAS, the proposal is to remove the existing trash receptacles along the Fifth Avenue corridor and replace them with receptacles that can be serviced using the automated system; and,

WHEREAS, new trash receptacles will be purchased using approximately $7,600 from Alley and Boulevard operating funds; and,

WHEREAS, the trash receptacles that are removed will be re-purposed in parks and/or cemeteries.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo that the City shall use no more than $7,600 from Alley and Boulevard funds to purchase liftable trash cans for the Fifth Avenue corridor;

____

Mayor

Attest:

____

Clerk – Treasurer


34
CNG


CNG

ORIGIN: Public Arts Committee

April 09, 2025

RESOLUTION NO. 23-25

WHEREAS, Antigo Visual Arts (AVA) has approached the City to request funding for a mural project to be located on the south side of the Marathon Express Mart building; and,

WHEREAS, the City has previously assisted in funding mural projects with AVA through a grant program to reimburse 75% of the materials cost and this project would also utilize those grant funds; and,

WHEREAS, the project material costs are $722.21 so the City's grant disbursement would be $541.66 after receipts are submitted.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve reimbursement of up to $541.66 to AVA after the completion of a mural on the south side of the Marathon Express Mart building and submittal of receipts.

____

Mayor

Attest:

____

Clerk – Treasurer

"Antigo Area on the go"

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

DATE: April 9, 2025

TO: City Council

FROM: Karin Derauf, City Administrator

SUBJECT: Marathon Express Mart Public Art Project - 702 Superior St., Antigo

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Attached is a proposal and permit application/agreement for a mural project to be located on the south side of Marathon Express Mart. It is recognized that grant funds have been set aside for mural projects to beautify the business district in Antigo. AVA Antigo Visual Arts has submitted a request for funding based on the attached proposal to paint an American Eagle Landscape-themed mural on the south facing wall of the Marathon Express Mart located at 702 Superior St. The proposal attached provides a representation of the final painting.

Fiscal Impact: The funding set aside for mural projects allows for up to 75% of materials to be paid for in a reimbursement format. In this proposal, the request is for a total material cost of $722.21 at 75% or a total grant disbursement of $541.66 to be reimbursed after receipts have been submitted to the city.

Recommendation: Staff recommends that the City Council "approve reimbursement of $541.66 from the grant funds upon receiving receipts from Antigo Visual Arts for material costs for the mural project to be located at 702 Superior Street".

CITY of ANTIGO - PUBLIC ART PERMIT APPLICATION

Applicant Name: Please see attached Date of Application: 10-21-24

Applicant Address: agreement. Phone #: ______

Business Address (if different from applicant): ______

Building Owner (if not applicant): ______ Phone #: ______

Concept Approved by Antigo Visual Arts (AVA)? YES X NO ______

Date of AVA Agreement: 10-1-24

Theme of the Project: Nature

Describe Location of Artwork: South Side Marathon Statio

Identify Alternate Location (if any): N/A

Describe Artwork (include any proofs/scaled-sketches/photos of building location): Please see attached agreement

Materials to be utilized in the Artwork: paint, Marine boards.

Will an anti-graffiti coating be applied? YES X NO ______

Estimated Cost for the Project:

Paint Materials	$ Please See attachment	
Sign Board Media	$	
Aerial Lift Rental	$ not included.	
Other (please identify)	$	( )
Other (please identify)	$	( )
Other (please identify)	$	( )
Total Estimate =	$ $722.21	

5-Year Maintenance Plan In-Place? YES X NO ______

Describe Maintenance Plan & Funding Sources: Between Marathon & Artist this will be handled or artwork removed if nessisary

Application forwarded to City Plan Commission: ______ Date: ______
Building Inspector/Zoning Administrator

Date Approved by Plan Commission: ______

Date Approved by City Council: ______

CITY OF ANTIGO PUBLIC ART GRANT APPLICATION

Artist Name Beatie Gmeiner + Pat Packard

Artist Email

Building Owner Name Willie of Marathon Station

Building Owner Email/Contact On site

Project Name (Choose a project name that is descriptive and will allow reviewers to quickly identify the proposal)

Requested Amount (Grant is 75% of material costs ~~up to $1,800.00.~~ Cap $1,000 CAP The amount requested should match the total expenses listed in the Project Budget below).

$ 545.00

Project Description

Materials Used See attached project plan

Steps to Execution

Project Timeline (Describe a timeline for completing the proposed project. Consider including major project milestones that will help you measure progress).

Project Outcome (Describe tangible outcomes of the project. Clearly define the deliverable end-product that will demonstrate completion of the project. For clarifications about eligible projects and project outcomes, contact City staff).

Project Budget and Explanation (A detailed project budget is needed to seek feasibility along with work samples and proposed art).

See last page — Building Owner Signature — Date 10-18-24

See last page — AVA Representative Signature — Date 10-22-24

City Approval Signature — Date

antigo visual arts

THIS CONTRACT IS BETWEEN:

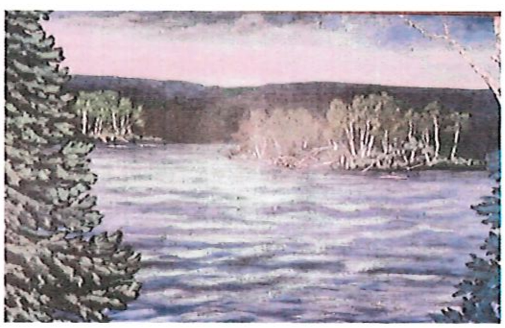
Financially Responsible Party:
ANTIGO VISUAL ARTS, represented by:
Danna Gabriel, President (715-216-3027)
Madison Taylor, Public Art Chair (920-815-5330)

Artist's:
Beatie Gmeiner (920-213-2496)
Pat Packard (715-610-1075)

and
Business Owner:
Willie from Marathon Station

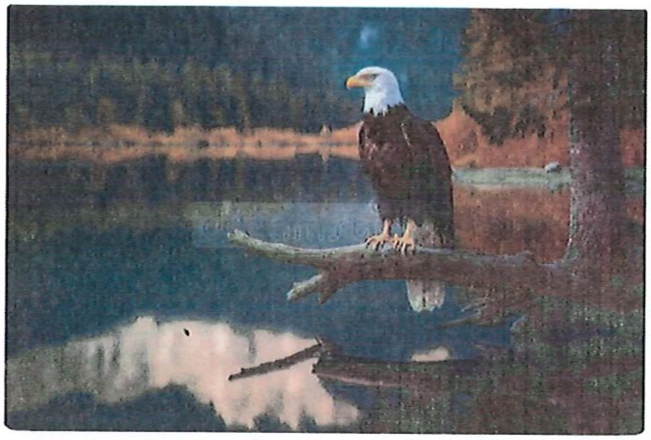
1. Description of the work:
The proposed mural will be crafted by artists Beatie and Pat, whose work is inspired by their deep appreciation for nature and Wisconsin's scenic beauty. Although they have not previously collaborated with AVA, Beatie and Pat share a history of painting together from their earlier years. Pat has previously completed a mural inside the Swartzendruber Supper Club, while Beatie has created numerous murals in the homes of her children, showcasing her versatile talent. We are confident that their combined expertise will result in a stunning mural that will beautifully enhance the "hidden" spaces of Antigo, adding a delightful element of discovery to the community.

Please see some of the artist's previous work attached here:
Beatie Gmeiner - sample of work: Pat Packard - Inside Swartzendruber Supper Club:



Beatie and Pat would like to put this mural up on the south side of Willie's. Approximately 8 ft x 16 ft.

Artwork proposed:



Proposed wall:

2. Obligations of the artist and client:

a) As this is a passion piece to be completed by the artists, AVA shall purchase materials necessary for the creation of the artwork..

b) Client shall bear NO expense of any transportation or living costs incurred by the artist away from her home or studio, sales taxes, or customs duties, insofar as such expenses are reasonably incident to, or entailed by, the artist's creation, delivery or installation of the work (or supervision thereof).

c) Artist/AVA shall create the artwork, or in certain circumstances oversee the work of a hired subcontractor/assistant.

d) AVA shall hire and compensate any additional labor services necessary for preparation of the wall and/or installation of the artwork (murals on canvas).

e) AVA shall secure any building permits necessary for the lawful creation and execution of the work.

f) AVA shall provide OSHA compliant scaffolds/ladders to work on when necessary. For this mural, the client will include a lift.

g) Any major changes that client requests of artist/AVA, after a contract if formed, will result in paying artist an additional $75.00 per hour to create the change or changes.

h) Any changes AVA/artist deems necessary to enhance the composition or color in the artwork, will be deemed for the good of the painting and at no additional charge to the client.

3. Start and completion dates:

The artist/AVA shall undertake the creation of the artwork on__________________and complete the artwork on or by early spring 2025.

4. Additional artwork compensation:

Any additional artwork done by the artist/AVA shall be negotiated and compensated separately from this agreement.

5. Fees and schedule of payment:

Price of artwork :

(8 ft x 16 ft) x $12 = $1,536

Artists agree to donate 100% of their costs to complete this passion project.

Materials:

a) Although the cost was researched, the actual cost may vary slightly due to a changing market. All receipts will be available upon request for at minimum 12 months after the completion of the mural.

b) Material Cost Breakdown:

Menards		
4" Roller's		$11.19
9" Roller's		$5.98
Paint Sticks 1 gallon		$1.48
Paint Sticks 1 quart		$1.48
Dutchboy Maxbond Quart	$27.98 x 7 =	$195.86
Marine-Grade Plywood 4x8	$114.99 x 4=	$459.96
Walmart		
3/2/1" Hoby Brushes	$2.87 x 3 =	$8.61
Total Material Cost:		$684.56
Add 5.5% Sales Tax		$722.21

Materials already in possession, drop cloths, sealant, roller hardwear, some brushes, ladders.

c) Cost variations over $70 (10%) of the total material cost will be discussed with AVA beforehand.

d) 75% Material cost covered through grants acquired through AVA. The AVA board approved paying the balance.

f) Upon purchase of these materials they become property of AVA, to be used firstly for the completion of this mural project and secondly to be used as AVA deems as responsible use of the materials.

Installation:

a) ____________________ will be contracted through the AVA to complete this job. A quote of $_______ was given.

Travel and Other Expenses:

a) This is a local project therefore there is no cost.

Cost Breakdown:

i) Total Cost Breakdown:

Artists Compensation	$1,536
Passion Project Discount	-$1,536
Material Cost	$722.21
Material Cost Covered by Grants	-$541.66
Difference to be paid by AVA	$180.55
Installation cost to be paid by AVA	$______

h) Upon execution of this agreement, AVA shall apply grant money to the purchase of supplies.

6. Maintenance of the Work:

Marathon Station Owner shall notify AVA promptly in the event of the need for any maintenance or restoration services so that AVA/artist may have a reasonable opportunity to perform such work themselves or to supervise or consult in its performance. AVA/Artist shall be responsible for future maintenance and/or restoration services rendered. In absence of any need for restoration or maintenance, the work shall remain free of alteration by Marathon, who shall take reasonable precautions to protect it against damage or destruction by external forces. (In the event of possible alteration or destruction of the work due to proposed renovation or demolition of a structure to which the artwork is affixed, the artist shall be entitled to notification, by the client, affording the artist a reasonable opportunity to reclaim the artwork be removing it whole, at her own expense).

7. Warranty:

AVA/artist warrants that the completed artwork will be fit and suitable for use and exploitation in the manner (and to the extent/and for the duration) for which it is to be created, but this warranty is conditioned upon the client's compliance with the provisions hereof relating to the installation, maintenance and exploitation.

8. Title of Ownership:

Title of ownership in the artwork shall remain with AVA and the artist upon the completion of the artwork.

10. Death and disability:

In the event of an incapacitation, illness, or injury of the artist and a delay arising therefrom in the execution of the work, the artist shall notify the client of such delay. In the event of the artist's death, AVA shall retain any payments made therein. AVA will then do their due diligence to complete the mural as contracted.

11. Other delay:

If the execution of the work is delayed by an act or neglect of the client, by labor disputes, fire, unusual transportation delays, or by other external forces or natural calamities outside the artist's control, the artist shall be entitled to extend the completion date via verbal or written notification to the client, by the time equivalent to the period of such delay.

All parties agree to the above terms by signing.

ANTIGO VISUAL ARTS:
Danna Gabriel

_______________ Date: 10-22-23

ARTIST:
Beatie Gmeiner

Beatie Gmeiner _______________ Date: 10-22-23

ARTIST:
Pat Packard

Pat Packard _______________ Date: 10-21-24

BUSINESS AND BUILDING OWNER:
Marathon Station, Owner Willie

Willie Clark _______________ Date: 10-18-24

+ Find

PUBLIC ART ACCESS AND MAINTENANCE AGREEMENT

THIS AGREEMENT, made by and between the City of Antigo, Wisconsin, a municipal corporation ("City"), the Antigo Visual Arts, a not-for-profit Wisconsin Corporation, exempt under Section 501 (c) (3) of the Internal Revenue Code ("AVA") and the subject Building Owner, ("Owner"), for purposes of setting forth the agreement of City, Sponsor and Owner concerning the location, access and maintenance of Public Art located at 702 Superior St Antigo, WI ("Property"),

WITNESSETH:

WHEREAS, AVA is applying for a Public Art permit from City as provided for in Article XVI Public Arts – Permit and Regulations, Section 18 of the Municipal Code (copy of this Title attached as Exhibit I) to allow for a Public Art project that provides for the painting of historic or patriotic themed murals directly on walls or on panels that will be installed on walls on certain selected buildings throughout the community; and

WHEREAS, said murals will be designed and painted by a group of artists, referred to as AVA Volunteers, with the objective of visually capturing "events" (which may include places, businesses, products and people) of historic/patriotic value or significance to the Antigo area; and

WHEREAS, Owner's Property is being considered for an AVA event mural to be completed by June 2025 (date) ; and

WHEREAS, the location of a mural on the Property is recognized as a benefit to the Owner, City and AVA; and

WHEREAS, this Agreement is entered into to document Owner consent to having AVA paint a mural (install a mural) on Owner's property and to define the rights and responsibilities of each of the parties hereto.

NOW, THEREFORE, for and in consideration of the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. The Owner(s) represents and warrants that as the owner of the following described tract of real estate improved with a building commonly known as Marathan Station ______________________________ Antigo, Wisconsin and is fully authorized and empowered to enter into this Agreement, said improved real estate, herein after referred to as the "Property", being legally described as follows:

   PROPERTY IDENTIFICATION NUMBER ______________________

2. Owner hereby consents to the building situated upon the Property being used in connection with the AVA mural project and in connection therewith the Owner specifically agrees to the following:

   A. Owner authorizes AVA, by and through its agents, employees and/or contractors, to assign an AVA Volunteer team to paint a mural on the exterior wall (or on panels to be attached to the exterior wall) within the area depicted on Exhibit I of the building situated upon the Property.

   B. Owner authorizes, prior to the painting of the mural, AVA and/or its agents and AVA Volunteers to inspect the wall on which the mural is to be displayed to determine what if any maintenance needs to be completed for the wall to be used for this purpose. AVA and Owner will agree on modifications or improvements that will be made to the wall and, if necessary, the roof and other structures on the building to accommodate the mural. Responsibility for the undertaking and payment of the modifications or improvements shall be in accordance with the written agreement of the parties which shall be attached hereto as Exhibit II.

C. Owner authorizes AVA, by and through its agents, employees and/or contractors and/or the AVA Volunteer team, to enter upon the Property for purpose of (1) inspecting the building for suitability as a location for a mural; (2) undertaking agreed to modifications or improvements to the building to accommodate the mural; (3) installing proper backing for the mural; (4) painting of the mural; (5) ongoing maintenance of the mural; and (6) removing the mural if the required Public Art permit is revoked or terminated by the City.

D. Except as otherwise provided for in Article XVI Public Arts – Permit and Regulations, Section 18 of the City of Antigo Municipal Code of Ordinances, as adopted on September 8, 2021, (a copy of which is attached hereto as Exhibit III), Owner agrees that the mural may be maintained on the building wall for an approximate twenty (20) year period. During this period, Owner agrees not to interfere with the appearance or artistic impression of the mural by placing obstructions in front of it, by erecting structures adjacent to, above or below the mural or by undertaking other measures that would detract from enjoyment of the mural. Owner also agrees not to remove the mural or the proper backing on which the mural is painted, or paint over, cover, or allow the mural painted by AVA Volunteers to be obliterated or modified in any way, without the prior written authorization of AVA and the City. If, as a result of the actions of the Owner, the Public Art Permit allowing for the mural is revoked, the Owner shall be responsible for the removal of the mural within 60 days of the date of the written notice to remove, or sooner, based upon a finding by the City of Antigo Common Council that it is a detriment to the health, safety or welfare of the public. As set forth in the City of Antigo Ordinance Article XVI Public Arts – Permits and Regulations, Section 18, if the mural is not removed within the time provided in the notice, the City shall have the right, but not the obligation, to either remove or contract for the removal of the non-permitted Public Art mural. Owner shall be responsible for reimbursing the City for all incurred costs, in addition to the penalties set forth in Article XVI Public Arts – Permits and Regulations, Section 18 of the City of Antigo Code of Ordinances.

E. The Owner agrees to hold AVA and the City, its respective officers, agents, employees, contractors, and any and all participants in the AVA Volunteer program harmless of and from any and all liability, and any and all claims of liability, arising out of or in connection with any and all work to be done on the Owner's building, including, but not limited to, the installation of the proper backing, other preparation work, and the installation of the mural and the subsequent maintenance thereof.

3. AVA hereby confirms:

A. The mural to be located on the building will relate to the history or patriotism of the Antigo area, with the theme and design of the mural being within the discretion of the AVA, subject to the approval of the City.

B. AVA retains all ownership rights to the mural as an artistic work, including marketing, copyright and exhibition rights. Unless otherwise agreed by the parties hereto in writing, Owner shall have no right to market or distribute copies, photographs or other depictions of the mural, except that Owner shall be entitled to include the mural in photographs, films or videotapes of the building to the extent that the building is an incidental part of the advertising for a business conducted by Owner or a tenant of Owner in the building. However, the City shall have the right to use photos, videotapes, films, and all other representations of the mural in its promotional materials.

C. AVA has the sole right and responsibility to maintain the mural, and Owner grants AVA permission to do so. If AVA fails to maintain the mural as required as a condition of the permit and as a result the Public Art Permit is revoked, AVA shall be responsible for the removal of the mural within 60 days of the date of the notice to remove or sooner based upon a finding by the Common Council that it is a detriment to the health, safety or welfare of the public. As set forth in City of Antigo Ordinance Article XVI Public Arts – Permits and Regulations, Section 18, if the mural is not removed within the time provided in the notice, the City shall have the right, but not the obligation, to either remove or contract for the removal of the non-permitted Public Art mural. AVA shall be responsible for reimbursing the City for all incurred costs in addition to the penalties set forth in Article XVI Public Arts – Permits and Regulations, Section 18 of the City of Antigo Code of Ordinances.

D. AVA's liability as set forth in this section shall be limited to the monetary amount then contained in AVA's separate account containing and holding the funds associated solely with the project.

4. The parties hereby agree that the City's only obligation under this agreement is in accordance with the City of Antigo Ordinance Article XVI Public Arts – Permits and Regulations, Section 18. The City has no other obligations herein. The parties hereby further agree that the City has no liability for any acts taken by any of the parties to this agreement.

5. The parties agree that by entering into this Agreement that AVA is not obligated to use the Owner's building for a mural but that this Agreement is necessary for the Owner's building to be considered for a mural, and accordingly the Owner agrees that this Agreement shall be irrevocable in the event the Owner's building is selected for a mural.

6. This Agreement shall run with the land and be binding upon the assigns and successors of the parities for a period of twenty (20) years from the effective date of this agreement or to such other extended date that may be approved by the parties by a written amendment to this agreement.

7. This Agreement shall be effective immediately upon execution by the City's execution of this Agreement and, provided that the AVA Volunteers paint a mural on the Owner's building on or before December 31, 2024, shall continue through and including December 31, 2025 _______, and further provided that if the AVA and the City determines the mural is in reasonably good condition and that the continued maintenance of the mural is in the best interest of AVA and the City after December 31, ____________, AVA and/or the City shall have the right to renew and extend this Agreement for an additional period of up to 20 years through and including December 31, ____________, said extension to be effectuated by AVA and/or City serving a notice of said extension upon the then Owner of the affected real estate and/or recording a notice of said extension on or before December 31, ____________.

Owner Name (Please Print)

Owner Name (Signature) Date

AVA Representative Name (Please Print)

AVA Representative Name (Signature) Date

City Representative Name (Please Print)

City Representative Name (Signature) Date

See next page for signatures

7. Warranty:

AVA/artist warrants that the completed artwork will be fit and suitable for use and exploitation in the manner (and to the extent/and for the duration) for which it is to be created, but this warranty is conditioned upon the client's compliance with the provisions hereof relating to the installation, maintenance and exploitation.

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11. Other delay:

If the execution of the work is delayed by an act or neglect of the client, by labor disputes, fire, unusual transportation delays, or by other external forces or natural calamities outside the artist's control, the artist shall be entitled to extend the completion date via verbal or written notification to the client, by the time equivalent to the period of such delay.

All parties agree to the above terms by signing.

ANTIGO VISUAL ARTS:
Danna Gabriel

______________________ Date: 10-22-23

ARTIST:
Beatie Gmeiner

Beatie Gmeiner Date: 10-22-23

ARTIST:
Pat Packard

Pat Packard Date: 10-21-24

BUSINESS AND BUILDING OWNER:
Marathon Station, Owner Willie

Willie Clark Date: 10-18-24

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

DATE: April 9, 2024

TO: City Council

FROM: Karin Derauf, City Administrator

SUBJECT: Monthly Report

Week of March 3, 2025

I met with Staff regarding several potential projects, met with a local business owner, and discussed a likely development. I had meetings with city attorneys and staff members regarding several items related to HR and litigation. I attended a meeting with The Dirks Group to discuss the IT Support Tech position. I also attended the Hotel Motel Room Tax Committee Meeting and met with one of the Commissioners. I met with the Project Management team to discuss current and potential future projects. I conducted the Management Group Meeting and follow-ups via email, phone, and text. I reviewed and approved vacation and time off requests.

Week of March 10, 2025

I reviewed grant options after meeting with the Staff last week. Conducted interviews for the IT vacancy and had a follow-up phone conference with The Dirks Group. I attended a grant workshop, the City Council Meeting, met with councilmembers on various items, and met with NTC for further discussion regarding a project. I briefly met with EDC Staff and also met with some downtown business owners. I conducted the Management Group Meeting and follow-ups via email, phone, and text. I reviewed and approved timesheets, vacation, and time off requests.

Week of 03-17-25

I attended a Leadership Round Table meeting with the League of WI Municipalities, a Thrive on Five Meeting to answer questions about event planning permits from the city, a meeting with business owners and staff regarding the upcoming Flea Market events downtown, and had a phone conference with The Dirks Group. I researched Congressionally Directed Spending requests, conducted the Management Group Meeting, met with Staff regarding the Wastewater

Treatment Plant, and met with a councilmember to assist with IT issues. I also conducted follow-ups via email, phone, and text. I reviewed and approved vacation and time off requests.

Week of 03-17-25

I attended a CVMIC 2025 Work Plan meeting, a review meeting with The Dirks Group, and a camera systems meeting. I also attended the Public Arts Committee Meeting, City Plan Commission Meeting, and the Library Board Meeting. I met with staff and a business owner for a potential development and attended the Public Works Committee Meeting. I conducted the Management Group Meeting, met with Staff regarding several items, assisted a councilmember with IT, and conducted follow-ups via email, phone, and text. I reviewed and approved timesheets, vacation, and time off requests.

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

Clerk-Treasurer

Memo

To: Mayor Bauknecht and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: April 2, 2025

Re: April Council Report

The Spring Election was held yesterday (April 1st) and the City of Antigo had a 55% turnout, or 2,415 voters. The average turnout for the municipalities in Langlade County was 60%. I believe this was pretty much state-wide.

We did host the Town of Ackley's polling place at City Hall yesterday due to the situation with loss of power the day before. They were in Council Chambers and I am not aware of any issues with having the extra polling place here.

Speaking of the election, congratulations to those elected: Tom Bauknecht, Mayor; Barb Rebstock, Ward 1; Roy Dieck, Ward 2; Mary Hayes, Ward 4; Mark Edwards, Ward 5; Glenn Bugni, Ward 7; and Scott Henricks, Ward 9. I look forward to working with all of you.

Also thank you to those that ran: Rhonda Christian, Mayor; Rick LeBrun, Ward 7; and Darla Hoerman, Ward 9. It is great to see others interested in serving the City.

I have been asked (and heard comments) about how long it takes to get City of Antigo results on election night. There is a procedure that is followed and it starts with making sure the number of voters on the machines and the number of voters given numbers matches. If they do not match, we have several checks that we do to see if the error can be found. We also have to look at every ballot in case there is a write in that does not have the oval completed as the machine will not pick that up as a write in. We will always work for accuracy instead of speed to get the results out.

Board of Canvass was held this morning so the results have been certified. Langlade County will certify after their Board of Canvass on Monday. We have 30 days to enter the voting information in the WisVote system.

This was the last scheduled election for 2025. We had some issues with election inspectors and getting enough to cover. Some City Hall staff had to help for which I am very appreciative. December we will again be appointing for the next two year term.

There have been several new employees starting so Melanie Rine, Human Reources Specialist, has been busy meeting with them and getting paperwork done.

Some of my office staff spent the day calling residents to inform them they can turn the water off that they have had running. Because the mail is so slow, it is faster to make phone calls where we can.

That is all for this month but as always, if you have any questions or concerns, please feel free to contact me.

Building Inspection/ Zoning Administration Department

Memo

To: City of Antigo Common Council

From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: April 2025

Re: Building Inspection and Zoning Administration Department General Updates

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Ordinance Amendments:

The city council approved the following three ordinance amendments at the March 12th council meeting:

- The City of Antigo's abatement charges will include a $125 administrative fee.
- The City of Antigo's electrical fee schedule will include a residential solar permit fee of $100.
- The City of Antigo's ordinances will allow dwelling units above the ground floor in a building located in a B-3 or B-4 zoning district.

New Construction/Remodeling:

Jake Waldner will be completing two more duplexes this summer. He obtained his permits last month.

A new house will be constructed this summer on the vacant lot located at 711 Watson St. Josiah Johnson purchased the lot from the city last year. There is already a buyer for the new home that he will be constructing on the parcel.

Our department, city administration, and members of the public works department, have been collaborating with representatives of the Northcentral Technical College to develop student housing on their campus. The college presented a very well-thought-out and very well-received presentation at the March 25th City Plan meeting.

The owners of 714 3rd Ave, Williams House of Hope, obtained state approved plans that will allow the operation of a retail store. There is no approval for a shelter per the plans. The building inspection department and the fire department will require a routine inspection prior to the store opening.

Building Permits:

The Building Inspections Department issued 47 various types of building permits in the month of March and completed the corresponding inspections.

Abatement/Code Enforcement:

Per the direction of the City Council, the city will be advertising and requesting bids to reroof 717/719 5th Ave this month. The deadline for bids will be at the end of April.

The city has taken the initial steps to enforce the owners of the vacant lot located at 332 Superior St (the old McDonalds), to restore the lot in grass.

The Building/Zoning Department addressed 21 code violations in the month of March.

City Owned Property:

The lone proposal for a housing development located on the city owned property, 1936 Charlotte Street, was approved at the March 25th City Plan meeting. The proposal will be on the April 16th FP&L agenda for approval.

Corey Smith
Fire Chief
csmith@antigo-city.org

City of Antigo Fire Department

To: Mayor Bauknecht and Common Council

From: Corey Smith, Fire Chief

Date: April 1, 2025

Re: April Council Meeting Fire Department Report

STAFFING

Since the last Council Meeting, we have welcomed two new members. Jessica Kwick started on March 24 and comes to us from Antigo. Bryce Ladwig started on March 31 and comes to us from the Plover area. We are also saying goodbye to FF/AEMT Austin Perkins, who will be continuing his career in Rhinelander. We wish him the best in his future endeavors. We also have another employee starting on April 21.

CALLS & EQUIPMENT

Through March 31st, we have responded to 606 calls for service, with 495 of them being 911 ambulance responses and 43 fire responses. A more detailed breakdown of the calls is included.

TRAINING & COMMUNITY EVENTS

Linda Vollmar held CPR refresher courses for the Police Department, Sheriff's Department, Jailers, and Dispatchers recently.

We were also able to host several tours, including a group of children and parents from the Springbrook Homeschool Co-Op. The kids greatly enjoyed FF/EMT Sam Vanden Langenberg's enthusiasm and time!

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

Thank you for taking the time to read the report.

700 Edison Street
Antigo, Wisconsin 54409

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

City of Antigo
FIRE/EMS
2024-2025 Run Difference
Through March 31st

Municipality	2024 calls	2025 calls	Difference
City	290	331	41
Ackley	10	10	0
Antigo	16	23	7
Elcho	21	30	9
Evergreen	5	5	0
Langlade	1	0	(1)
Neva	11	15	4
Norwood	15	15	0
Peck	1	2	1
Polar	13	8	(5)
Price	2	3	1
Rolling	13	10	(3)
Summit	0	4	4
Upham	5	13	8
Vilas	3	1	(2)
White Lk	10	9	(1)
Wolf River	21	16	(5)

Call Type	2024 calls	2025 calls	Difference
911 Ambulance	438	495	57
Fire	38	43	5
Rescue	3	2	(1)
Transfer	20	21	1
Cancelled Trans	73	20	(53)
Intercepts	6	3	(3)
Assist Other Dept	3	0	(3)
EMS Mutual Aid	5	6	1
Stand-By	7	1	(6)
Med Assist	7	12	(6)
Fire Mutual Aid	0	0	0
Smoke Alarm	2	1	3
General Svc	0	1	1
SRT	1	1	0
Totals	597	606	9

199

ANTIGO
POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

April 2, 2025, Council Report

March 2025 Antigo Police Department Activities

From March 1, 2025, to March 31, 2025, the Antigo Police Department had 734 calls for service, 152 investigative reports initiated, and 52 arrests. Officers issued 47 traffic citations, 23 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 16 crash investigations.

Training

Officer Fitzpatrick attended a Crisis Negotiator training conducted by the FBI. Officer Fitzpatrick is a member of the Langlade County Crisis Negotiator Team.

Sergeant Reichl attended a one-day Homemade Explosives identification class.

Sergeant Reichl and Officer Barske attended the Wisconsin Association of SWAT personnel conference.

Daniel J. Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

ANTIGO
POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

User: DDULEY | ANTIGO POLICE DEPARTMENT | 04/02/2025 09:42:35

AGENCY: ANPD

Date Range: date_occufrom 03/01/2025 00:00:00.000 - 03/31/2025 23:59:59.000

INCIDENT OFFENSE DETAILS

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

13B - Simple Assault	1	1
	1	Crime against Person total: 1

Crime against Property

220 - Burglary/Breaking & Entering	1
23C - Larceny (shoplifting)	4
240 - Motor Vehicle Theft	1
26F - Identity Theft	1
290 - Destruction/ Damage/ Vandalism	1

Crime against Property total: 8

Crime against Society

35A - Drug/Narcotic Violations	6
35B - Drug Equipment Violations	1
520 - Weapons Law Violations	1

Crime against Society total: 8

Crime against Other

90C - Disorderly Conduct	23
90D - Driving under Influence	2
90J - Trespass of Real Property	1
90Z - All Other Offenses	32

Crime against Other total: 58

Grand Total: 75

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: April 9, 2025

Re: March Report

The Street Department solicited bids for the 2025 Spring Curbside Clean-up Effort. Those bids were opened on February 19, 2025 at 10:00 am with Mayor Bauknecht. We received two bids with the low bid from GFL Environmental at $84.00/ton.

The curbside cleanup is scheduled for the first two weeks in May. The north pickup zone scheduled for May 5th is for residences north of Fifth Avenue. South of Fifth Avenue is scheduled for May 12th. Items can be placed on the curb starting the Saturday before the scheduled pick up. We will ***not*** be able to pick up TVs and computer monitors this year as Cousineau will no longer accept them for free from us.

The Brush and Mulch site will officially be opening April 5, 2025. Normal hours are Wednesday's from noon until 7:00 pm and Saturday's from 8:00 am - 4:00 pm. We will also be offering citizens curbside pick-up the week of April 28th. Residents are asked to have all material out by 6:00 am on April 28th, not after. Materials can be put out to the curb the week prior, but not prior to April 21st.

The water crew has been busy with meter testing and replacement.

Of course, our major snow fall happens March 23rd. Not sure about any of you, but I am ready for warm weather!!!

If you have any questions, please do not hesitate to contact me.

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

2025 – March: Director's Report

Director Report Requests from Board:

1. Update of the estimated library content purging by previous administration
2. How much of the library content remains to be correctly cataloged?
   a. Young Adult
   b. Adult / YA Graphic Novels + Manga
   c. Adult Non-Fiction
   d. Children's Picture Books + Easy Readers + Beginning Chapter Books + Juv. Non-Fiction
3. A very general global plan, going forward to replenish library content (will you be looking at city and county demographics?).

DAY TO DAY UPDATES:

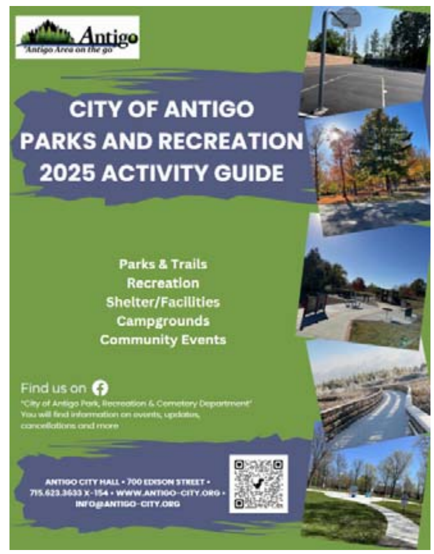
- Current Programming
- Summer Programming
- White Lake Planning
- Staffing
- Previous Training date 3/10
- Next Training date 4/10

Memo

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

STAFFING: Our new hire, Ryan Higgins started on March 17, and we welcome him to the City of Antigo We are now at full staffing with 4 full-time Park, Recreation and Cemetery staff. Crews have been busy clearing snow, removing trees from storm damage, and making various upgrades to both the campground and City Park East Sehlter.

The Hanging Basket Plaque Program continues to be successful with renewals and new plaques, generating just under $9,000 for 2025.



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

We have steadily been accepting registrations for spring, summer and fall programming as well as numerous Shelter and Campground reservations.

CEMETERIES: Crews have continued to work to maintain the 3 City of Antigo cemeteries, and coordinate space sales and burials. Burials take place year-round.

SHELTERS & FACILITIES:

- **SHELTERS**: Shelters will open May 1. We accept reservations at the Warming House year-round.
    - ***REVENUES TO DATE 2025***: $4,195.86
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail volunteers Mike Heiny and John Ebel have worked diligently all year to ensure the trail is in excellent condition.
- **DOG PARK: Get** out and let your dog run at the free off-leash 17-acre dog park; open year-round.
- **DISC GOLF: Enjoy** 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department has developed additional parking for users off Byrne.
- **BALL FIELDS:** Scheduled games have been postponed until conditions allow.
- **CAMPGROUNDS: The campground officially opens May 1.** The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. The season end date is October
    - ***REVENUES TO DATE 2025***: $8,661.59
- **ROTARY BICYLCE PARK AND PUMP TRACK: Closed** for the season.
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad season dates are Memorial Day – Labor Day weekends.
- **OPTIMST SKATE PARK:** Hoping new features will be purchased and placed in 2025.

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

EVENTS:
Easter Egg Hunt – Over 4,000 pre-stuffed eggs
Thank you to our Event Sposors: HookUp Disc Golf and Legit Clean
Thank you to Wisconsin Potato & Vegetable Growers for their donation of chips for the event
Location: 200 Block of Aurora Street
Ages: New crawlers - age 8
Cost: FREE with the donation of a canned good
Date: Saturday, April 19, 2025
Time: Hunt Begins at 10am sharp
Pictures with the Bunny: Pictures with the bunny start at 9:15am (we'll provide the bunny, but parents please bring your own cameras)
Over 4,000 pre-stuffed eggs!
City Park East & West are divided into different age divisions (crawlers & new walkers, 3-5, and 6-8).

City staff met with downtown, Thrive on Five representatives to review upcoming summer downtown events including the Friday Flea Markets and Car show.

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

- Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.
- Arbor Day and Springbrook Cleanup have been scheduled for the second week in June in conjunction with Mission Antigo. Arbor Day will take place on Tuesday, June 10, 2025.

RECREATION (registrations as of 2/3/2025):
- T-ball: 52 registered participants
- Coach Pitch: 57 registered participants
- Pitching Machine: 34 registered participants
- Soccer: 100 registered participants
- Flag Football: 42 registered participants

REVENUES TO DATE**:** $11,414.00

VOLUNTEERS:
- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to volunteers that offer to collect trash along the trail and in various parks.
- Thank you to all our coaches
- Thank you to Mission Antigo Volunteers; coordinated by Antigo Community Church
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to Volunteers maintaining our single track trail system; lead volunteers Mike Heiny and John Ebel
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course; lead volunteers HookUp Disc Golf

PROJECTES:
- **Al Remington Little League Parking Lot and Development** Krueger Stienfest mobilized the last week in September, installed outfall structures, and finalized the base for the parking lot and trail connection. Asphalt, curb and gutter will be completed in the spring of 2025.
- **Lakeside Park Development** Krueger Stienfest completed the base for the parking lot and trail connection and installed the outfall structure. Asphalt, curb and gutter will be completed in the spring of 2025.
- **Peaceful Valley Festival Grounds Canopy:** Project completion will occur in 2025
- **City Park East Restroom & Shelter Improvements** Project completion prior to shelter opening.
- **Optimist Skate Park:** Installing remaining features mid-June, 2025
- **6th Avenue and Field Street Boulevards:** Tree grates were ordered, and designated areas will be restored to grass, and tree grates installed; new plantings also scheduled.
- **Ice Age Trail Partnership & Collaboration** We will be working with IATA to complete an additional trail segment.

INFRASTRUCTURE ALTERNATIVES, INC.

Monthly Operations & Maintenance Report

March. 31, 2025

Report for Month: ***March 2025***
Location: Springbrook Wastewater plant
Facilities: Wastewater Plant
Operators in Charge: Tommy Horswill PM, Jamie Packard Lead Operator

Emergency Callouts/Customer Complaints:

Wastewater:

- Still receiving significant amounts of grease.
- Grease has now made its way to our sand filter room and could potentially seal up our sand filter. I am working on a survey that will be mailed out to all food service businesses, asking how often their grease traps are cleaned and requesting information regarding their grease trap cleaning records.
- The plant has been experiencing high ammonia levels, higher than normal. The microorganisms that break down ammonia are very sensitive to changes. I believe that our MLSS (Mixed Liquor Suspended Solids, how we measure the population of ALL microorganisms, aka “Bugs”) is too high and the other bugs are utilizing the dissolved oxygen. We are working on reducing the MLSS in order to hopefully allow the nitrifying bugs (Those that break down ammonia) to flourish
- #1 aeration blower (blowers supply dissolved oxygen to our “bugs”) has been at max compacity 24/7 since Sartori has went to 7 days a week. We do not want this blower to overheat. We’ve been in touch with one of the technicians to correct this. The plan is to take the larger blower, which is currently the back up, and place it into service as the lead blower, leaving the smaller blower as back up. Sartori’s increased production also generates more sludge at the plant, as every additional pound of BOD (biological oxygen demand) received at the plant generates approximately 0.5 to 1.0 pounds of new sludge.
- 3/13 With the cities help we vactored sand and rocks at 5th Ave lift station.
- 3/30 Alarm 1 and 2(power failure)
- 3/30 Alarm 5 Forest Ave lift station lost power
- 3/30 Hudson St lift station alarm power failure
- The ice storm last week certainly took its toll on the power grid throughout the Northwoods. The water and wastewater treatment plants were no exception. A

INFRASTRUCTURE ALTERNATIVES, INC.

big thank you to my operators who worked additional hours and kept generators running in order to keep the water moving.

Significant Events:

Wastewater:

- The plant is now currently generating solar energy from the solar array across the road. While the battery has not yet been christened, the solar array should reduce the kilowatts used from the electrical grid.
- 5th Ave generator had Bad oil leak. Now fixed.

Preventative Maintenance:

Wastewater:

- Weekly checks of Lift Stations and Generators.
- Completed weekly and monthly maintenance items.

INFRASTRUCTURE ALTERNATIVES, INC.

Operating Data Summary: (February Data)

Monthly Flow	37.8	MG
Average Daily Flow	1.35	MGD
Average Influent BOD	214	mg/L
Average Influent Total Suspended Solids	168	mg/L
Average Effluent BOD (Permit: 15 mg/L)	4.1	mg/L
Average Effluent Total Suspended Solids	2.0	mg/L
Average Effluent Ammonia Nitrogen	5.8	mg/L
Average Effluent Phosphorus	0.15	mg/L

INFRASTRUCTURE ALTERNATIVES, INC.

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

Water Plant:

1. Routine Maintenance continues.
2. As most everyone knows, the top half of the old Robin water tower has been removed. The bottom half of the bowl still contained ice, plans are to wait until later for the ice to eventually melt so the remaining half of the tower may come down.
3. We've been experiencing some issues with our lime feeder, which we have battled for years. My operators were able to get the feeder back in working condition, but I believe that it should be replaced with a more reliable option soon.
4. My operators have been sorting through the basement of the water plant, clearing out some of the clutter and things that are not of use. This will make more room for storage of the things that we do need.
5. Crane Engineering has removed the nonfunctioning rewash pump at the water plant. This project will provide a new pump as well as an additional blower for the backwash procedure.
6. The street department replaced the gates on the roads into wellhouse 20. While the road is still open to foot traffic, it is our hope that these new gates will keep vehicle traffic out.

Operating Data Summary: (March Data)

Average Fluoride	1.09	P.P.M.
Total Gallons of Water Softened	33.708	M.G.
Average Daily Treated Flow	0.816	MGD
Total Lime Used	33,863	Lbs.
Total Sodium Hypochlorite Used	3,559	Lbs.
Fluoride Used	987.5	Lbs.
Total Sodium Aluminate Used	137	Lbs.
Aqua Hawk 307 (Conditioner)	30	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness ($CaCO_3$) for Finished Water	128.6	mg/L
Well 15 Pumpage (Country Well)	12.556	MG
Well 18 Pumpage (Country Well)	12.735	MG
Well 19 Pumpage (Country Well)	4.742	MG
Well 20 Pumpage (Country Well)	4.783	MG

INFRASTRUCTURE ALTERNATIVES, INC.

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

Sincerely,

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending March 2025

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance to Loan **$134,412** Accounts Receivable: **$479,114.72** Amount Leveraged: **$3.04 Million**

Economic Development Information:

Business Development/Retention and Expansion Activities

- Business Contacts: Provided Technical Assistance to 7 potential Business startups and five (5) current businesses
- Facilitated Idle Site Grant meeting with Town of Neva and WEDC for new company
- Met with WEDC regarding Certified Sites and potential locations within City and County
- Replied to an RFI request
- Continue to market available sites and buildings on Locate In Wisconsin and potential developers and intereste buyers

City of Antigo Grant Administration Projects

- Draw request was submitted and received for the DBG PF 23-01 Edison Street from 6th to 9th Ave Project.
  - Virtually attended DEHCR's CDBG Data Report Training.
  - Submitted Semi-Annual Data Report.
- EDA Industrial Park Project progress follow up.
- Facilitate Waste Water Treatment Plant Solar Project Grant follow up for items need.
  - Submitted requested Affirmative Action and Single Audit documentation.
- Conducted employee interviews for the water tower project/Safe Drinking Water Loan Program.

Workforce Development

- Marketing current Job Postings on EDC website
- Attended Regional Economy and Labor Presentation
- Dream Up Childcare Taskforce continued promoting the new Adopt-A-Provider Program; and met to discuss ne steps in re-evaluating the needs of Langlade County

Entrepreneurship

- Met with UW Extension and the Wolf River Territory Core Team for the Rural Entrepreneurial Venture Program
- Held the fifth Business Network of Langlade County Group in partnership with Small Business Development Center on March 13, 2025.
  - Business networking meetings will be held every 2nd Thursday of the month from 8-9 am in the LCEDC Conference room.
- One (1) Fall Business Start Up grant was reimbursed
- Spring ETP Course started on March 3rd

Broadband

- Continue to monitor current Grant Funded Broadband Projects
- Gave Broadband Update at the Langlade County Town Unit Meeting
- Working with providers on next steps
- Next meeting will be held on April 22

Meetings/Trainings attended

1. Langlade County Snowmobile Council
2. Grow North Regional Economic Development
3. SBDC Economic Outlook Webinar
4. City of Antigo Room Tax Commission
5. WEDA Academy Grant Writing Webinar
6. Town of Neva
7. North Central Wisconsin Tourism Partnership (ITBEC) Marketing Committee
8. University of Wisconsin Grant Writing Webinar
9. City Council
10. Business Network of Langlade County
11. Workforce Development Board

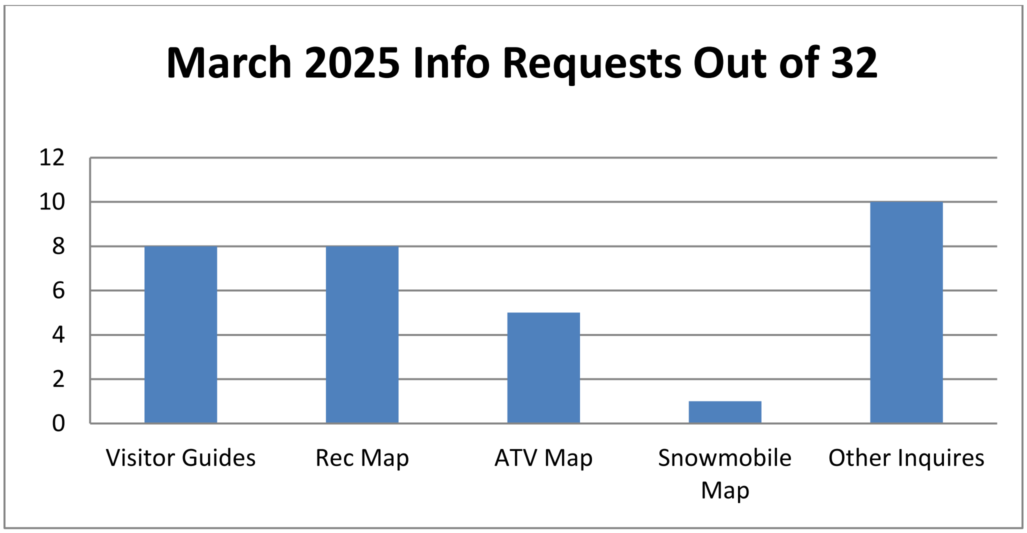
12. WEDC Site Selection Webinar
13. CDBG Data Report Training
14. Breakfast Club
15. UW Extension REV Program Onsite Visit
16. Dream Up/Child Care Task Force
17. City Plan Commission
18. City Art Committee
19. Broadband Rural Tourism Webinar
20. WEDA Board
21. Childcaring
22. Town Unit Meeting

Tourism Development

- Tourism Website: 4,646 Users in the months of March

  Top referral site: Facebook   2nd referral site: Langlade Forestry and Parks
- App Downloads: 2 downloads in March 2025
- Recreation Information Requests: 32 Recreation Requests in March 2025

  Top Request: Other Inquires



- Visitor Guide Distributed: 225 of the 2025 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 29, 2025.
- Rec Map Distributed: The 2025 Langlade County Recreation Maps were received on November 19, 2024. 1,174 of the 2025 Langlade County Recreation Maps have been distributed from the Economic Development Corporation Office since November 19, 2024.
- Facebook: 15,272 "Followers" The top post in March post was about embracing the return of winter with Gartzke Recreation Area Go To Spot featured. This post reached 6,436 people with 37 interactions.
  - The paid social media post was the NFL Draft is approaching. Langlade County is an easy 1.5 hour drive that still has rooms available. The promotion reached 29,137 people with 77,846 views, 633 landing page views, 749 post engagements, and 662 link clicks.
  - Another one-week promotion was to escape the crowds in Green Bay for the NFL Draft. The promotion reached 10,145 people with 171 landing page views, 457 post engagements, and 209 link clicks.
- Instagram: 552 "Followers" as of March 2025. Top post March 2025 post was about planning your vacation on the first day of spring. The post had 86 impressions with 9 interactions.
- Everbridge: There have been 1,463 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 2 visits to Langlade County Page ir the month of March. LCEDC received 3 requests for more information in March from this website.
- alcinfo.com: 265 users in the month of February:

  langladecounty.org: 0 referrals   langladecountyedc.org: 0 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continue refining the Langlade County Tourism Information binder for staff for answers to visitor's questions.
- LCEDC updated 12 Travel Wisconsin's Winter Snow Reports reports weekly if not multiple times a week with current trail conditions.
- Reviewed with Zarda Design February's social media posts to develop March's posts/Meta ads and to adjust posts as the weather changed.

- Continued contract with WBAY Action 2 News to run 7 second commercials in March on summer activities.
- Continued updating Travel Wisconsin, Langlade County, and Antigo/Langlade County Community Calendar event calendars with 2025 and 2026 events.
- Additional Go To Spot were received and disbursed to the City of Antigo Park & Rec and Langlade County Forestry, Park, & Rec Departments.
- Took Travel Wisconsin's 2026 Co-Op Program Offering Survey
- Attended the North Central Wisconsin Tourism Partnership (ITBEC) Marketing Committee meeting.
- The North Central Wisconsin Tourism Partnership (ITBEC) is working on a Marketing Strategic Plan.
- Presented at the Langlade County Snowmobile Council meeting.
- Presented 2024 Langlade County destination marketing outcomes to the City of Antigo Room Commission.
- Spoke on the Breakfast Club about alcinfo.com and Antigo/Langlade County Community Calendar on where to find the calendar, how to use the calendar, and submitting events.

Antigo

"Antigo Area on the go"

PROCLAMATION

WHEREAS, this Country was founded by persons seeking the right to live their lives and to raise their families as they saw fit without undue interference from authority, and;

WHEREAS, one of the ways we can continue this tradition is to ensure that everyone has the opportunity to live in the location of their choosing, in order to raise a family and seek to better themselves, and;

WHEREAS, some would prevent others from living where they please, and keep others from access to education and jobs, and;

WHEREAS, the City of Antigo is empowered and committed to promoting the concepts and realities of Fair Housing and to prevent the negative impact that discrimination, in all its forms, has on all of us,

I, Thomas C. Bauknecht, Mayor of the City of Antigo, do declare the Month of April, 2025, with its traditions of independence and freedom, to be Fair Housing Month in the City of Antigo.

Signed this 3rd day of April, 2025.

Thomas C Bauknecht

Thomas C. Bauknecht, Mayor

EQUAL HOUSING
OPPORTUNITY

ORIGIN: Finance, Personnel and Legislative Committee

April 09, 2025

RESOLUTION NO. 24-25

WHEREAS, the current process for Street Closure Permit approvals was updated, via Resolution #82-24 on September 11, 2024, to allow for individual department heads to approve street closures if the closure met required criteria i.e. insurance requirements, appropriate completion and filing of request, advance notice to meet needs, and payment of permit; and,

WHEREAS, upon review by City Attorney, Michael Winter, and concerns regarding litigation he is recommending that Street Closure Permit Requests be approved or denied at the Common Council Level.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to rescind a portion of Resolution #82-24 previously approved on September 11, 2024, and require Event/Street Closure Permit Requests be approved or denied at the Common Council level.

BE IT FURTHER RESOLVED, approval of shelter/facility/trailer requests granted to Department Managers or Authorized Designee with Resolution #82-24 shall still be allowed.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 09, 2025

RESOLUTION NO. 25-25

Authorizing Resolution

WHEREAS, the applicant, City of Antigo, is interested in obtaining a cost-share grant from Wisconsin Department of Natural Resources for the purpose of funding urban and community forestry projects or urban forestry catastrophic storm projects specified in s. 23.097(1g) and (1r), Wis. Stats.;

WHEREAS, the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and

WHEREAS, the applicant requests a grant agreement to carry out the project;

NOW, THEREFORE, BE IT RESOLVED, the applicant, City of Antigo, will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the cost-share agreement;

BE IT FURTHER RESOLVED, the applicant will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers the City of Antigo Park, Recreation and Cemetery Director, its official or employee, to act on its behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the DNR
3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
4. Submit grant reimbursement request to the DNR
5. Sign and submit other required documentation

Adopted this _________ day of__________________________, 20____.

I hereby certify that the foregoing resolution was duly adopted by the City of Antigo Common Council at a legal meeting on the 9th day of April, 2025.

	Mayor	04-09-2025
Authorized Signature	Title	Date Certified

____

Mayor

Attest:

____

Clerk – Treasurer

Governor Evers declared a State of Emergency for the State of Wisconsin due to severe weather.

The State of Emergency allows the city to apply for the Urban Forestry Catastrophic Storm Grant. Grants range from $4,000 to $50,000 with no local match required.

Eligible costs are limited to damaged tree repair, removal or replacement within urban areas.

Attached is a resolution that will be forwarded to council.

ORIGIN: Finance, Personnel and Legislative Committee

April 09, 2025

RESOLUTION NO. 26-25

WHEREAS, Tenth Avenue west of Highway 45 is scheduled to be redone but before then, there are several water projects in the area that need to be completed; and,

WHEREAS, the Public Works Committee has already approved the work contingent on a funding source; and,

WHEREAS, existing fund balance in the Water Enterprise Fund is not sufficient so bonding will be required; and,

WHEREAS, the payments for this debt service will be derived from the revenue of the Water Fund so it will not affect the tax levy.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to move forward with bonding $1,000,000 to complete this work.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 09, 2025

RESOLUTION NO. 27-25

WHEREAS, The City of Antigo Fire Department was approached by Community Safety Net, Inc. to provide fire safety books for distribution to area children; and,

WHEREAS, Parson's of Antigo was approached by Community Safety Net, Inc. to donate towards the books; and,

WHEREAS, Parson's of Antigo conducts a monthly oil change fundraiser and decided to use the February proceeds towards our project.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to accept the donation from Parson's of Antigo for a total of $300 to help support creation of the fire safety books.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

April 09, 2025

RESOLUTION NO. 28-25

WHEREAS, the City of Antigo solicited bids for biosolids (sludge) hauling from the Wastewater Treatment Plant, with individual price per gallon as well as pricing for a long-term three-year contract pricing; and,

WHEREAS, the Public Works Committee considered the bids at the April 9, 2025 Meeting; and,

WHEREAS, the Committee recommends awarding the bid to Kautza Septic Service, Inc., in the amount of $0.032 per gallon for a three-year contract; and,

NOW THEREFORE, BE IT RESOLVED \,BY THE COMMON COUNCIL, City of Antigo, to award the bid to Kautza Septic Service at the price of $0.032 per gallon for a three-year contract for biosolids (sludge) hauling from the Wastewater Treatment Plant.

Mayor

Attest:

Clerk – Treasurer

Form **AB-101**

Alcohol Beverage Appointment of Agent

Date 3/26/25

Agent Type *(check one)*

☐ Original (no fee) ☒ Successor ($10 fee for municipal licenses only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
Walgreens

2. Business Trade Name or DBA
Walgreens #06153

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

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

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

6. Describe the reason for appointing a successor agent, if successor is checked above.
Store ~~manag~~ manager transfer from Store 1158 to 6153

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Prantz	Lisa	M

[redacted]

8. State WI

[redacted]

Part C: Agent Questions

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

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

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

Continued →

Attachment: Change of Agent for Walgreens April 2025 (7451 : Change of Agent for Walgreen Co.)

Part D: Business Attestation

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

Last Name	First Name	M.I.
Brown	Brian	

Title		Phone
Vice President		

Signature	Date
B.R.B.	

Part E: Agent Attestation

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

Last Name	First Name	M.I.
Prink	Lisa	M

Signature	Date
Lisa M Prink	3/26/25

ORDINANCE NO. :__1378-B_____

An Ordinance passed by direct legislation pursuant to Wis. Stats §9.20 Amending Section 2-32 and 2-33 of the Municipal Code of the City of Antigo.

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

Section 1. Section 2-32 is amended to read as follows:

Sec. 2-32. – Alderpersons.

(d) Term Limits. No person shall serve more than four (4) consecutive two-year terms. After serving four (4) consecutive two-year terms, the person is not eligible to be elected or appointed to a vacant alderperson seat for a period of six (6) years. These term limits apply retroactively to January 1, 2016.

Section 2. Section 2-33 is amended to read as follows:

Sec. 2-33. – Mayor.

(a)(1) Term Limits. No person shall serve more than four (4) consecutive two-year terms. After serving four (4) consecutive two-year terms, the person is not eligible to be elected or appointed to the office of Mayor for a period of six (6) years. These term limits apply retroactively to January 1, 2016.

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

ADOPTED: April 1, 2025.

APPROVED: April 1, 2025.

Thomas Bauknecht, Mayor

ATTEST:

Kaye Matucheski, City Clerk

City of Antigo
700 Edison Street
Antigo, WI 54409
715-623-3633
srepp@antigo-city.org
www.antigo-city.org

"Antigo Area on the go"

Registration/Payment Receipt 84256757

03/21/2025 12:05 PM

Account Information
Antigo Langlade County Chamber of Commerce
Deena Grabowsky
1005 S. Superior Street
Antigo, WI 54409

Payment
Check (#1005) $25.00

Received By
Brinna Mauk at PRC - Parks

Item	Amount Paid
PRC - Permits; Parade / Special / Street 1. Permit May 23, 2025 - Base Fee: $25 - Flat Fee - PERMIT #3365	$25.00
Subtotal	$25.00
Total Payment	$25.00

Prompt(s)

Type of Event (please select all that apply) (Antigo Langlade County Chamber of Commerce) Special Event (required if you are inviting the public), Street Use / Closure (required if closing or blocking a street)

Sponsoring Organization (Antigo Langlade County Chamber of Commerce) Antigo/Langlade Chamber

Name of Event (Antigo Langlade County Chamber of Commerce) Downtown Antigo Peddlers Market- Flea Market

Event Start Time (include setup) (Antigo Langlade County Chamber of Commerce) 6:00 AM

Event End Time (include teardown) (Antigo Langlade County Chamber of Commerce) 7:00 PM

Fridays

Date(s) of your event: (Antigo Langlade County Chamber of Commerce) 5/23/25, 7/4/25, 8/29/25

Reason for Event (Antigo Langlade County Chamber of Commerce) Community Event

Responsible adult on site during event (Antigo Langlade County Chamber of Commerce) Deena Grabowsky, Rebecca Bahr, Rick Motgomery and John Christian

Anticipated Number of Participants/Attendees (Antigo Langlade County Chamber of Commerce) 2000

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Antigo Langlade County Chamber of Commerce) 0

PARADE/WALK/RUN: Start/Assembly Point (Antigo Langlade County Chamber of Commerce) -

PARADE/WALK/RUN: End/Disbanding Point (Antigo Langlade County Chamber of Commerce) -

PARADE/WALK/RUN: - Parade Route (Antigo Langlade County Chamber of Commerce) -

Special Event Location (name of facility and/or address): (Antigo Langlade County Chamber of Commerce) Downtown 5th Ave

Attachment: 20250326160406328 (7428 : Downtown Flea Market - Street Closure / Event Permit)

STREET USE/CLOSURE: I request a street use closure for the "number" Hundred block(s) of "street name": (Antigo Langlade County Chamber of Commerce) 700-1000 Blocks of 5th Ave at 9am

STREET USE/CLOSURE: Reason Street Closure is Necessary (Antigo Langlade County Chamber of Commerce) Event

Please select any that apply; (Antigo Langlade County Chamber of Commerce) Serving alcoholic beverages, Using amplification (equipment is not provided; you must bring your own), Outside vendors (tents, food catering, bouncy houses...etc.)

City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department at least 30 days prior to your event: (Antigo Langlade County Chamber of Commerce) Barricades / Traffic Control - 715.623.4754, Trash Barrels - 715.623.3633 x-131, Trailer w/ Tables and Chairs - 715.623.3633 x-131 (additional fees)

Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Antigo Langlade County Chamber of Commerce) Met with groups/organizations and City employees

NAME OF YOUR LIABILITY INSURANCE CARRIER: Please check the bottom of your receipt for insurance requirements. Please email insurance certificates to: kmatucheski@antigo-city.org (715.623.3633 x-102) (Antigo Langlade County Chamber of Commerce) Erie Insurance

I understand that only the City of Antigo Common Council is empowered to consider and possibly grant a fee waiver request if they approve. Requests for waiver must be filed at least 60 days prior to the event date. No insurance waivers will be considered. (Antigo Langlade County Chamber of Commerce) No Waiver Requested

Contact Phone # and email: (Antigo Langlade County Chamber of Commerce) 715-623-4134

Facility Notes

PRC - Permits; Parade / Special / Street 1. Permit

If you are Requesting a Petition for Street Use: Please note: A "Petition for Street Use" must be signed by at least 75% of residents over eighteen (18) years of age living along the portion of the street identified as the designated area for the proposed permit and returned to complete the application (a printable "Petition for Street Use" form is available as an attachment with your receipt, or you may email our office for a copy: srepp@antigo-city.org).

If you are Requesting City Services: Services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department (Police: 715.627.6411; Fire/Ambulance Department: 715.623.3633 ext 142; Public Works: 715.623.4754; Parks: 715.623.3633 ext 131)

Insurance
The following are the City of Antigo Insurance Requirements (please ensure the following requirements are met and listed on the insurance certificate). **Insurance must be on file for permit to be approved**:

1. Certificate to be on file for general liability coverage of $1,000,000 per occurrence/$2,000,000 aggregate.
2. The City of Antigo must be listed as an "Additional Insured".
3. A copy of this insurance certificate must be on file with the City of Antigo prior to the event and for the application to be considered complete (please email certificate at least 1 week prior to your event to: kmatucheski@antigo-city.org).

I understand this permit request is contingent upon approval. I will receive a stamped and signed permit if approved. Furthermore, I will be contacted if the request is denied.

Antigo

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

(45 to Lincoln)

We, the undersigned residents of the 700 800 900 1000 ~~1100~~ block(s) of 5th (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on ______________ (MM/DD/YY), between the hours of _________ (am / pm) and __________ (am / pm) for the purpose of the following:

Flea Market - Fridays

May 23, July 4, Aug 29

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
C Schalow C Schalow	805 5th ave
Emiley Stevens Emiley Stevens	816 5th Ave., Antigo WI
Rick Montgomery Rick Montgomery	824 5th Ave Antigo, Wi
Danielle Rickert Danielle Rickert	902 5th Ave Antigo WI
Christian Radcliff Christian Radcliff	800 5th Ave Antigo WI
Rebecca Bahr Rebecca Bahr	734 5th Ave, Antigo WI
Carol Caflew	831 5th Ave Antigo WI
John [illegible]	813 5th Ave Antigo
Brenda T. Christian	815 5th avenue, Antigo
Nancy Cook Nancy Cook	826 5th Ave Antigo, WI
Stefani Vazques Stefani Vazques	1012 5th Ave Antigo WI

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the ________________ block(s) of __________________________ (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on ________________ (MM/DD/YY), between the hours of _________ (am / pm) and __________ (am / pm) for the purpose of the following:

____

____

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Bryan Cigel [signature]	1025 5th Ave
JoDana Frantz [signature]	911 5th Ave.
Amanda Burkhart [signature]	835 5th Ave
Brian Black [signature]	833 5th Ave
Brendan Powell [signature]	827 5th Ave
[signature] Josh Jameson	819 5th Ave.
Amanda Truebs? [signature]	813 5th Ave Suite 3
Emily Warren Emily Warren	813 5th Ave Suite 5
[signature]	815 5th Ave Suite 4
[signature] Megan Frysinger	813 5th Ave Suit 1
[signature] Stacy Musolff	809 5th Ave

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the ________________ block(s) of __________________________ (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on ________________ (MM/DD/YY), between the hours of _________ (am / pm) and __________ (am / pm) for the purpose of the following:

____

____

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
[illegible]	805 5th Ave
Lorena ruiz.	820 5th Ave.
Aly Fassbender	731 5th Ave.
Michelle Hartman	721 5th Ave
Olivia Wolf	711 5th Ave
Sue A. Stanton Sue A. Stanton	714 5th Ave
Sue A. Stanton Sue A. Stanton	716 5th Ave
Corrine Thomas Corrine Thomas	718 5th Ave.
Jenna Zahurones [illegible]	724 5th ave.
Stephanie Parker Stephanie Parker	730 5th Ave.

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 45 block(s) of Lincoln (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on ______ (MM/DD/YY), between the hours of ______ (am / pm) and ______ (am / pm) for the purpose of the following:

______

______

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Kylie Higgins Kylie Higgins	727A 5th Ave
Tim Elvester Tim Elvester	715 5th Ave
Sue Kirsch	817 5th Ave.
Wendy Tucker Wendy Tucker	810 5th Ave
Mary Ortz	839 5th Ave
Abigayle Arrowood [signature]	925 5th Ave
Will Crothers Will Crothers	1026 ~~##~~ 5TH AVE

City of Antigo City Hall 700 Edison Street Antigo, Wisconsin 54409

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the ________________ block(s) of __________________________ (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on ________________ (MM/DD/YY), between the hours of _________ (am / pm) and __________ (am / pm) for the purpose of the following:

____

____

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Daniel Sokolowski	834 5th Ave

City of Antigo
700 Edison Street
Antigo, WI 54409
715-623-3633
srepp@antigo-city.org
www.antigo-city.org

"Antigo Area on the go"

Registration/Payment Receipt 84255521

03/21/2025 11:43 AM

Account Information
Antigo Langlade County Chamber of Commerce
Deena Grabowsky
1005 S. Superior Street
Antigo, WI 54409

Payment
Check (#1005) $25.00

Received By
Brinna Mauk at PRC - Parks

Item	Amount Paid
PRC - Permits; Parade / Special / Street 1. Permit Aug 16, 2025 - Base Fee: $25 - Flat Fee - PERMIT #3364	$25.00
Subtotal	$25.00
Total Payment	$25.00

Prompt(s)

Type of Event (please select all that apply) (Antigo Langlade County Chamber of Commerce) Special Event (required if you are inviting the public), Street Use / Closure (required if closing or blocking a street)

Sponsoring Organization (Antigo Langlade County Chamber of Commerce) Antigo/Langlade Chamber

Name of Event (Antigo Langlade County Chamber of Commerce) Fifth Ave Stroll and Family Fun Fest-Badgerland Classic Car Show

Event Start Time (include setup) (Antigo Langlade County Chamber of Commerce) 6:00AM

Event End Time (include teardown) (Antigo Langlade County Chamber of Commerce) 8:00 PM

Date(s) of your event: (Antigo Langlade County Chamber of Commerce) ~~12/4/24~~ saturday, 8/16/2025

Reason for Event (Antigo Langlade County Chamber of Commerce) Community Event

Responsible adult on site during event (Antigo Langlade County Chamber of Commerce) Deena Grabowsky

Anticipated Number of Participants/Attendees (Antigo Langlade County Chamber of Commerce) 2000

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Antigo Langlade County Chamber of Commerce) 0

PARADE/WALK/RUN: Start/Assembly Point (Antigo Langlade County Chamber of Commerce) -

PARADE/WALK/RUN: End/Disbanding Point (Antigo Langlade County Chamber of Commerce) -

PARADE/WALK/RUN: - Parade Route (Antigo Langlade County Chamber of Commerce) -

Special Event Location (name of facility and/or address): (Antigo Langlade County Chamber of Commerce) Downtown 5th Ave

STREET USE/CLOSURE: I request a street use closure for the "number" Hundred block(s) of "street name": (Antigo Langlade County Chamber of Commerce) 700-1000Blocks of 5th Ave at 9am

STREET USE/CLOSURE: Reason Street Closure is Necessary (Antigo Langlade County Chamber of Commerce) Event

Please select any that apply; (Antigo Langlade County Chamber of Commerce) Serving alcoholic beverages, Using amplification (equipment is not provided; you must bring your own), Outside vendors (tents, food catering, bouncy houses...etc.)

City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department at least 30 days prior to your event: (Antigo Langlade County Chamber of Commerce) Barricades / Traffic Control - 715.623.4754, Trash Barrels - 715.623.3633 x-131, Trailer w/ Tables and Chairs - 715.623.3633 x-131 (additional fees)

Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Antigo Langlade County Chamber of Commerce) Met with groups/organizations and City employees

NAME OF YOUR LIABILITY INSURANCE CARRIER: Please check the bottom of your receipt for insurance requirements. Please email insurance certificates to: kmatucheski@antigo-city.org (715.623.3633 x-102) (Antigo Langlade County Chamber of Commerce) Erie Insurance

I understand that only the City of Antigo Common Council is empowered to consider and possibly grant a fee waiver request if they approve. Requests for waiver must be filed at least 60 days prior to the event date. No insurance waivers will be considered. (Antigo Langlade County Chamber of Commerce) No Waiver Requested

Contact Phone # and email: (Antigo Langlade County Chamber of Commerce) 715-623-4134

Facility Notes

PRC - Permits; Parade / Special / Street 1. Permit

If you are Requesting a Petition for Street Use: Please note: A "Petition for Street Use" must be signed by at least 75% of residents over eighteen (18) years of age living along the portion of the street identified as the designated area for the proposed permit and returned to complete the application (a printable "Petition for Street Use" form is available as an attachment with your receipt, or you may email our office for a copy: srepp@antigo-city.org).

If you are Requesting City Services: Services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department (Police: 715.627.6411; Fire/Ambulance Department: 715.623.3633 ext 142; Public Works: 715.623.4754; Parks: 715.623.3633 ext 131)

Insurance
The following are the City of Antigo Insurance Requirements (please ensure the following requirements are met and listed on the insurance certificate). **Insurance must be on file for permit to be approved:**

1. Certificate to be on file for general liability coverage of $1,000,000 per occurrence/$2,000,000 aggregate.
2. The City of Antigo must be listed as an "Additional Insured".
3. A copy of this insurance certificate must be on file with the City of Antigo prior to the event and for the application to be considered complete (please email certificate at least 1 week prior to your event to: kmatucheski@antigo-city.org).

I understand this permit request is contingent upon approval. I will receive a stamped and signed permit if approved. Furthermore, I will be contacted if the request is denied.

Please direct any questions to **srepp@antigo-city.org**

Thank you for registering with City of Antigo

Antigo
"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 700, 800, 900, 1000 block(s) of 5th (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 8-16-2025 (MM/DD/YY), between the hours of 6 AM (am / pm) and 4 PM (am / pm) for the purpose of the following: Antigo event (to be named) Car show, vendors, + more.

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Stacy Musolff Stacy Musolff	809 5th Ave
Kelly DeMarche [illegible]	805 5th Ave.
Tom Marquardt (Mirror Image)	735 5th Ave
Stephanie Knapkavage Steph [illegible]	731 5th Ave
Kylie Higgins Kylie Higgins	727 5th Ave
Michelle Hartman Michelle Hartman	721 5th Ave
Olivia Wolf Olivia Wolf	711 5th Ave
Julie Barth - Dr. Brown	705 5th Ave
Patty Hoff - Chase	700 5th Ave.
Sue [illegible] Dixie Lunch	716 5th Ave.
[illegible] Associated Bank	724 5th Ave

Antigo
"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 700 800 900 1000 block(s) of 5th (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 8-16-2025 (MM/DD/YY), between the hours of 6am (am / pm) and 4pm (am / pm) for the purpose of the following: Antigo Event (car show, vendors, other events)

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Stephanie Parker Stephanie Parker	730 5th Ave., Antigo, WI 544
Rebecca Bahr Rebecca Bahr	734-5th Ave, Antigo WI 54
Wendy Tucker Wendy Tucker	810 5th Ave Antigo, WI 54
Emily Stevens Emily Stevens	816 5th Ave., Antigo W
Lorena ruiz [illegible]	820 Th. AV., Antigo. W
Sarah Groeke	824 5th Ave Antigo
Danielle Rickert [illegible]	902 5th Ave Antigo
Laura Solin Laura Solin	918 5th Ave Antigo
Kyli Thom Kyli Thom	924 5th Ave Antigo
John Christian [illegible]	813 5th Ave Antigo
Rhonda K. Christian RHONDA CHRISTIAN	815 5th Avenue, Antigo

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PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 700,800,900,1000 block(s) of 5th (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on ________ (MM/DD/YY), between the hours of 6 (am/ pm) and 4 (am / pm) for the purpose of the following: Antigo event (to be named) car show, vendors and more.

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	Address
Josh Jameson [signature]	819 5th Ave
Chris Schalow [signature]	805 5th Ave
Jeremy O'Brien [signature]	904 5th AV
Karen Lyon Karen Lyon	817 5th Ave.
Brandon Powell	827 5th Ave.
Carol Caffero	831 fifth
Brian Blinke [signature]	833 5th Ave
Mike Winter Michael B. Winter	835 5th Ave.
Randy Kolz [signature]	911 5th Ave
R. Christiano Brouly	907 5th Ave
Stephen Zorz [signature]	1012 5th Avenue

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PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 700, 800, 900, 1000 block(s) of 5th (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on ____________ (MM/DD/YY), between the hours of 6am (am / pm) and 4pm (am / pm) for the purpose of the following:

____

____

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	**Address**
Aricia Holcomb [illegible]	1023 5th Ave.
[illegible] Daniel J. Zimmerman	1025 5th Ave.
[illegible] - Holly Lopez	715 5th Ave
[illegible] - Megan Frysinger	813 5th Ave Suite 1
[illegible] Chris Portman	815 5th Ave Suite 4

Accounts Payable

Checks by Date - Detail by Check Date

User: kschmoll
Printed: 4/4/2025 12:10 PM

“Antigo Area on the go”

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
2163	EMPLOYE1	Employee Resource Center Inc	03/11/2025	
	ERC-0325-1041	Monthly EAP Services Per Employee		288.97
			Total for Check Number 2163:	288.97
			Total for 3/11/2025:	288.97
ACH	EMPLOYE2	Employee Benefits Corporation	03/14/2025	
		PR Batch 00901.03.2025 Flex Other	PR Batch 00901.03.2025 Flex	228.14
		PR Batch 00901.03.2025 Flex Other	PR Batch 00901.03.2025 Flex	264.67
		PR Batch 00901.03.2025 Flex Other	PR Batch 00901.03.2025 Flex	1,262.35
		PR Batch 00901.03.2025 Flex Other	PR Batch 00901.03.2025 Flex	16.56
		PR Batch 00901.03.2025 Flex Other	PR Batch 00901.03.2025 Flex	62.36
			Total for this ACH Check for Vendor EMPLOYE2:	1,834.08
ACH	PR FEDTX	Payroll Federal Tax Payable	03/14/2025	
		PR Batch 00901.03.2025 Federal Income Tax	PR Batch 00901.03.2025 Fed	331.85
		PR Batch 00901.03.2025 Federal Income Tax	PR Batch 00901.03.2025 Fed	8,834.37
		PR Batch 00901.03.2025 Federal Income Tax	PR Batch 00901.03.2025 Fed	2,190.97
		PR Batch 00901.03.2025 Federal Income Tax	PR Batch 00901.03.2025 Fed	786.20
		PR Batch 00901.03.2025 Federal Income Tax	PR Batch 00901.03.2025 Fed	227.03
		PR Batch 00901.03.2025 Federal Income Tax	PR Batch 00901.03.2025 Fed	40.46
		PR Batch 00901.03.2025 Federal Income Tax	PR Batch 00901.03.2025 Fed	563.26
			Total for this ACH Check for Vendor PR FEDTX:	12,974.14
ACH	PR FICA	Payroll FICA Tax Payable	03/14/2025	
		PR Batch 00901.03.2025 FICA Employee Portio	PR Batch 00901.03.2025 FIC.	746.27
		PR Batch 00901.03.2025 FICA Employee Portio	PR Batch 00901.03.2025 FIC.	6,617.15
		PR Batch 00901.03.2025 FICA Employer Portio	PR Batch 00901.03.2025 FIC.	220.85
		PR Batch 00901.03.2025 FICA Employee Portio	PR Batch 00901.03.2025 FIC.	49.83
		PR Batch 00901.03.2025 FICA Employer Portio	PR Batch 00901.03.2025 FIC.	49.83
		PR Batch 00901.03.2025 FICA Employer Portio	PR Batch 00901.03.2025 FIC.	746.27
		PR Batch 00901.03.2025 FICA Employee Portio	PR Batch 00901.03.2025 FIC.	178.50
		PR Batch 00901.03.2025 FICA Employee Portio	PR Batch 00901.03.2025 FIC.	220.85
		PR Batch 00901.03.2025 FICA Employer Portio	PR Batch 00901.03.2025 FIC.	331.33
		PR Batch 00901.03.2025 FICA Employee Portio	PR Batch 00901.03.2025 FIC.	538.40
		PR Batch 00901.03.2025 FICA Employer Portio	PR Batch 00901.03.2025 FIC.	178.50
		PR Batch 00901.03.2025 FICA Employer Portio	PR Batch 00901.03.2025 FIC.	538.40
		PR Batch 00901.03.2025 FICA Employee Portio	PR Batch 00901.03.2025 FIC.	331.33
		PR Batch 00901.03.2025 FICA Employer Portio	PR Batch 00901.03.2025 FIC.	6,617.15
			Total for this ACH Check for Vendor PR FICA:	17,364.66
ACH	PR MEDI	Payroll Medicare Tax Payable	03/14/2025	
		PR Batch 00901.03.2025 Medicare Employee Po	PR Batch 00901.03.2025 Med	125.91
		PR Batch 00901.03.2025 Medicare Employee Po	PR Batch 00901.03.2025 Med	174.52
		PR Batch 00901.03.2025 Medicare Employer Po	PR Batch 00901.03.2025 Med	11.65

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.03.2025 Medicare Employer Po	PR Batch 00901.03.2025 Med	1,638.93
		PR Batch 00901.03.2025 Medicare Employee Pc	PR Batch 00901.03.2025 Med	77.48
		PR Batch 00901.03.2025 Medicare Employer Po	PR Batch 00901.03.2025 Med	125.91
		PR Batch 00901.03.2025 Medicare Employee Pc	PR Batch 00901.03.2025 Med	51.64
		PR Batch 00901.03.2025 Medicare Employee Pc	PR Batch 00901.03.2025 Med	449.56
		PR Batch 00901.03.2025 Medicare Employee Pc	PR Batch 00901.03.2025 Med	1,638.93
		PR Batch 00901.03.2025 Medicare Employer Po	PR Batch 00901.03.2025 Med	77.48
		PR Batch 00901.03.2025 Medicare Employer Po	PR Batch 00901.03.2025 Med	174.52
		PR Batch 00901.03.2025 Medicare Employer Po	PR Batch 00901.03.2025 Med	449.56
		PR Batch 00901.03.2025 Medicare Employer Po	PR Batch 00901.03.2025 Med	51.64
		PR Batch 00901.03.2025 Medicare Employee Pc	PR Batch 00901.03.2025 Med	11.65
			Total for this ACH Check for Vendor PR MEDI:	5,059.38
ACH	PR STATE	Payroll State Tax Payable	03/14/2025	
		PR Batch 00901.03.2025 State Income Tax	PR Batch 00901.03.2025 Stat	124.31
		PR Batch 00901.03.2025 State Income Tax	PR Batch 00901.03.2025 Stat	26.07
		PR Batch 00901.03.2025 State Income Tax	PR Batch 00901.03.2025 Stat	185.28
		PR Batch 00901.03.2025 State Income Tax	PR Batch 00901.03.2025 Stat	408.86
		PR Batch 00901.03.2025 State Income Tax	PR Batch 00901.03.2025 Stat	1,207.97
		PR Batch 00901.03.2025 State Income Tax	PR Batch 00901.03.2025 Stat	4,431.68
		PR Batch 00901.03.2025 State Income Tax	PR Batch 00901.03.2025 Stat	306.54
			Total for this ACH Check for Vendor PR STATE:	6,690.71
ACH	WISCONS4	Wisconsin Retirement System	03/14/2025	
		PR Batch 00901.03.2025 Gen City Ret - ER por	PR Batch 00901.03.2025 Gen	644.43
		PR Batch 00901.03.2025 Gen City Ret EE por -	PR Batch 00901.03.2025 Gen	399.50
		PR Batch 00901.03.2025 Gen City Ret - ER por	PR Batch 00901.03.2025 Gen	826.68
		PR Batch 00901.03.2025 Gen City Ret - ER por	PR Batch 00901.03.2025 Gen	4,600.12
		PR Batch 00901.03.2025 Gen City Ret - ER por	PR Batch 00901.03.2025 Gen	59.79
		PR Batch 00901.03.2025 Gen City Ret - ER por	PR Batch 00901.03.2025 Gen	267.07
		PR Batch 00901.03.2025 Gen City Ret EE por -	PR Batch 00901.03.2025 Gen	826.68
		PR Batch 00901.03.2025 PS w/SS (PD) Ret - EE	PR Batch 00901.03.2025 PS v	760.91
		PR Batch 00901.03.2025 PS wSS (PD) Ret - ER	PR Batch 00901.03.2025 PS v	6,425.48
		PR Batch 00901.03.2025 PS w/SS Ret - ER por	PR Batch 00901.03.2025 PS v	55.94
		PR Batch 00901.03.2025 PS no SS Ret - ER por	PR Batch 00901.03.2025 PS r	5,452.00
		PR Batch 00901.03.2025 Gen City Ret EE por -	PR Batch 00901.03.2025 Gen	644.43
		PR Batch 00901.03.2025 Gen City Ret EE por -	PR Batch 00901.03.2025 Gen	59.79
		PR Batch 00901.03.2025 Gen City Ret EE por -	PR Batch 00901.03.2025 Gen	187.56
		PR Batch 00901.03.2025 PS noSS (FD) EE por	PR Batch 00901.03.2025 PS r	1,461.26
		PR Batch 00901.03.2025 PS no SS (FD) Ret - E	PR Batch 00901.03.2025 PS r	162.13
		PR Batch 00901.03.2025 Gen City Ret - ER por	PR Batch 00901.03.2025 Gen	187.56
		PR Batch 00901.03.2025 Gen City Ret - ER por	PR Batch 00901.03.2025 Gen	399.50
		PR Batch 00901.03.2025 PS w/SS Ambl EE por	PR Batch 00901.03.2025 PS v	25.60
		PR Batch 00901.03.2025 PS noSS (FD) EE por	PR Batch 00901.03.2025 PS r	300.05
		PR Batch 00901.03.2025 PS no SS (FD) Ret - E	PR Batch 00901.03.2025 PS r	513.29
		PR Batch 00901.03.2025 PS no SS Ret - ER por	PR Batch 00901.03.2025 PS r	1,276.17
		PR Batch 00901.03.2025 Gen City Ret EE por -	PR Batch 00901.03.2025 Gen	267.07
		PR Batch 00901.03.2025 Gen City Ret EE por -	PR Batch 00901.03.2025 Gen	4,600.12
		PR Batch 00901.03.2025 PS w/SS (PD) EE por -	PR Batch 00901.03.2025 PS v	2,178.98
			Total for this ACH Check for Vendor WISCONS4:	32,582.11
83640	AFLAC	AFLAC	03/14/2025	
		PR Batch 00901.03.2025 AFLAC	PR Batch 00901.03.2025 AFL	224.48
		PR Batch 00901.03.2025 AFLAC	PR Batch 00901.03.2025 AFL	2.06
		PR Batch 00901.03.2025 AFLAC	PR Batch 00901.03.2025 AFL	101.96
		PR Batch 00901.03.2025 AFLAC	PR Batch 00901.03.2025 AFL	34.45
		PR Batch 00901.03.2025 AFLAC	PR Batch 00901.03.2025 AFL	5.14

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83640:	368.09
83641	COADENTA	City of Antigo Dental Ins Fund	03/14/2025	
		PR Batch 00901.03.2025 Dental Ins	PR Batch 00901.03.2025 Den	18.50
		PR Batch 00901.03.2025 Dental Ins	PR Batch 00901.03.2025 Den	35.75
		PR Batch 00901.03.2025 Dental Ins	PR Batch 00901.03.2025 Den	227.00
		PR Batch 00901.03.2025 Dental Ins	PR Batch 00901.03.2025 Den	153.68
		PR Batch 00901.03.2025 Dental Ins	PR Batch 00901.03.2025 Den	73.56
		PR Batch 00901.03.2025 Dental Ins	PR Batch 00901.03.2025 Den	1,771.51
			Total for Check Number 83641:	2,280.00
83642	COAHEALT	City of Antigo Health Ins Fund	03/14/2025	
		PR Batch 00901.03.2025 Hlth Sng Nonrep	PR Batch 00901.03.2025 Hlth	103.44
		PR Batch 00901.03.2025 Flex Hlth Fam	PR Batch 00901.03.2025 Flex	217.75
		PR Batch 00901.03.2025 Flex Hlth Limited Fam	PR Batch 00901.03.2025 Flex	399.49
		PR Batch 00901.03.2025 Flex Hlth Fam	PR Batch 00901.03.2025 Flex	569.01
		PR Batch 00901.03.2025 Hlth Limited Fam Non	PR Batch 00901.03.2025 Hlth	2,028.00
		PR Batch 00901.03.2025 Flex Hlth Single	PR Batch 00901.03.2025 Flex	187.58
		PR Batch 00901.03.2025 Health Single	PR Batch 00901.03.2025 Hea	243.32
		PR Batch 00901.03.2025 Hlth Sng Rep	PR Batch 00901.03.2025 Hlth	7,571.93
		PR Batch 00901.03.2025 Health Family	PR Batch 00901.03.2025 Hea	151.82
		PR Batch 00901.03.2025 Hlth Limited Fam Rep	PR Batch 00901.03.2025 Hlth	9,514.50
		PR Batch 00901.03.2025 Flex Hlth Fam	PR Batch 00901.03.2025 Flex	163.80
		PR Batch 00901.03.2025 Hlth Fam Rep	PR Batch 00901.03.2025 Hlth	10,242.22
		PR Batch 00901.03.2025 Flex Hlth Limited Fam	PR Batch 00901.03.2025 Flex	1,450.54
		PR Batch 00901.03.2025 Flex Hlth Fam	PR Batch 00901.03.2025 Flex	238.49
		PR Batch 00901.03.2025 Flex Hlth Single	PR Batch 00901.03.2025 Flex	121.66
		PR Batch 00901.03.2025 Hlth Fam Nonrep	PR Batch 00901.03.2025 Hlth	4,292.46
		PR Batch 00901.03.2025 Flex Hlth Single	PR Batch 00901.03.2025 Flex	5.75
		PR Batch 00901.03.2025 Hlth Fam Nonrep	PR Batch 00901.03.2025 Hlth	40,723.85
		PR Batch 00901.03.2025 Hlth Limited Fam Non	PR Batch 00901.03.2025 Hlth	2,386.51
		PR Batch 00901.03.2025 Hlth Fam Nonrep	PR Batch 00901.03.2025 Hlth	628.89
		PR Batch 00901.03.2025 Hlth Fam Nonrep	PR Batch 00901.03.2025 Hlth	3,505.66
		PR Batch 00901.03.2025 Hlth Fam Rep	PR Batch 00901.03.2025 Hlth	22,189.63
		PR Batch 00901.03.2025 Hlth Fam Nonrep	PR Batch 00901.03.2025 Hlth	2,948.35
		PR Batch 00901.03.2025 Hlth Limited Fam Rep	PR Batch 00901.03.2025 Hlth	4,804.56
		PR Batch 00901.03.2025 Flex Hlth Fam	PR Batch 00901.03.2025 Flex	34.94
		PR Batch 00901.03.2025 Hlth Sng Nonrep	PR Batch 00901.03.2025 Hlth	6,536.83
		PR Batch 00901.03.2025 Hlth Limited Fam Non	PR Batch 00901.03.2025 Hlth	16,596.00
		PR Batch 00901.03.2025 Flex Hlth Limited Fam	PR Batch 00901.03.2025 Flex	14.19
		PR Batch 00901.03.2025 Hlth Sng Nonrep	PR Batch 00901.03.2025 Hlth	427.05
		PR Batch 00901.03.2025 Health Family	PR Batch 00901.03.2025 Hea	11.98
		PR Batch 00901.03.2025 Flex Hlth Single	PR Batch 00901.03.2025 Flex	601.42
		PR Batch 00901.03.2025 Hlth Sng Nonrep	PR Batch 00901.03.2025 Hlth	1,691.24
		PR Batch 00901.03.2025 Hlth Fam Nonrep	PR Batch 00901.03.2025 Hlth	3,919.44
		PR Batch 00901.03.2025 Flex Hlth Limited Fam	PR Batch 00901.03.2025 Flex	11.82
		PR Batch 00901.03.2025 Flex Hlth Limited Fam	PR Batch 00901.03.2025 Flex	112.66
		PR Batch 00901.03.2025 Hlth Limited Fam Non	PR Batch 00901.03.2025 Hlth	255.31
		PR Batch 00901.03.2025 Flex Hlth Fam	PR Batch 00901.03.2025 Flex	182.78
		PR Batch 00901.03.2025 Flex Hlth Single	PR Batch 00901.03.2025 Flex	93.96
		PR Batch 00901.03.2025 Hlth Sng Rep	PR Batch 00901.03.2025 Hlth	3,376.27
		PR Batch 00901.03.2025 Flex Hlth Fam	PR Batch 00901.03.2025 Flex	3,343.43
		PR Batch 00901.03.2025 Hlth Sng Nonrep	PR Batch 00901.03.2025 Hlth	2,189.64
		PR Batch 00901.03.2025 Hlth Limited Fam Non	PR Batch 00901.03.2025 Hlth	212.77
		PR Batch 00901.03.2025 Flex Hlth Single	PR Batch 00901.03.2025 Flex	23.74
			Total for Check Number 83642:	154,324.68

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83643	EMPLOYE3	Employee Benefits Corporation	03/14/2025	
		PR Batch 00901.03.2025 Flex Admin	PR Batch 00901.03.2025 Flex	4.57
		PR Batch 00901.03.2025 Flex Admin	PR Batch 00901.03.2025 Flex	70.67
		PR Batch 00901.03.2025 Flex Admin	PR Batch 00901.03.2025 Flex	16.80
		PR Batch 00901.03.2025 Flex Admin	PR Batch 00901.03.2025 Flex	1.34
		PR Batch 00901.03.2025 Flex Admin	PR Batch 00901.03.2025 Flex	9.58
			Total for Check Number 83643:	102.96
83644	UNIONFD	Fire Department Local 1000	03/14/2025	
		PR Batch 00901.03.2025 Un Dues FD	PR Batch 00901.03.2025 Un I	483.28
		PR Batch 00901.03.2025 Un Dues FD	PR Batch 00901.03.2025 Un I	71.72
			Total for Check Number 83644:	555.00
83645	LBRASNWI	Labor Association of Wisconsin	03/14/2025	
		PR Batch 00901.03.2025 Vision Benefit Single	PR Batch 00901.03.2025 Visi	31.20
		PR Batch 00901.03.2025 Flex Vision Family	PR Batch 00901.03.2025 Flex	8.80
		PR Batch 00901.03.2025 Vision Benefit Family	PR Batch 00901.03.2025 Visi	70.40
		PR Batch 00901.03.2025 Flex Vision Single 1	PR Batch 00901.03.2025 Flex	3.92
			Total for Check Number 83645:	114.32
83646	NATIONWI	Nationwide Retirement Solutions Inc	03/14/2025	
		PR Batch 00901.03.2025 Nationwide Def Comp	PR Batch 00901.03.2025 Nati	1,763.84
		PR Batch 00901.03.2025 Nationwide Def Comp	PR Batch 00901.03.2025 Nati	53.59
		PR Batch 00901.03.2025 Nationwide Def Comp	PR Batch 00901.03.2025 Nati	2,998.73
		PR Batch 00901.03.2025 Nationwide Def Comp	PR Batch 00901.03.2025 Nati	32.20
			Total for Check Number 83646:	4,848.36
83647	NORTHSHO	North Shore Bank FSB	03/14/2025	
		PR Batch 00901.03.2025 North Shore Deferred (	PR Batch 00901.03.2025 Nort	2,219.11
		PR Batch 00901.03.2025 North Shore Deferred (	PR Batch 00901.03.2025 Nort	160.47
		PR Batch 00901.03.2025 North Shore Deferred (	PR Batch 00901.03.2025 Nort	161.48
		PR Batch 00901.03.2025 North Shore Deferred (	PR Batch 00901.03.2025 Nort	116.22
		PR Batch 00901.03.2025 North Shore Deferred (	PR Batch 00901.03.2025 Nort	138.46
		PR Batch 00901.03.2025 North Shore Deferred (	PR Batch 00901.03.2025 Nort	134.26
			Total for Check Number 83647:	2,930.00
83648	NORWESMU	Northwestern Mutual Life Ins Company	03/14/2025	
		PR Batch 00901.03.2025 Long Term Disability-1	PR Batch 00901.03.2025 Lon	149.58
		PR Batch 00901.03.2025 Long Term Disability-1	PR Batch 00901.03.2025 Lon	331.32
		PR Batch 00901.03.2025 Long Term Disability-1	PR Batch 00901.03.2025 Lon	23.09
		PR Batch 00901.03.2025 Long Term Disability-1	PR Batch 00901.03.2025 Lon	8.13
		PR Batch 00901.03.2025 Long Term Disability-1	PR Batch 00901.03.2025 Lon	32.24
		PR Batch 00901.03.2025 Long Term Disability-1	PR Batch 00901.03.2025 Lon	1.58
			Total for Check Number 83648:	545.94
83649	OKCSR	OKLAHOMA	03/14/2025	
		PR Batch 00901.03.2025 Income Wthhldng Ord	PR Batch 00901.03.2025 Inco	162.50
			Total for Check Number 83649:	162.50
83650	UNIONPD	Professional Police Officers Local 236	03/14/2025	
		PR Batch 00901.03.2025 Un Dues PD	PR Batch 00901.03.2025 Un I	336.05
			Total for Check Number 83650:	336.05
83651	WISCTF	Wisconsin Support Collections Trust Fund	03/14/2025	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.03.2025 Income Withholding O	PR Batch 00901.03.2025 Inco	1,730.89
		PR Batch 00901.03.2025 Income Withholding O	PR Batch 00901.03.2025 Inco	6.61
			Total for Check Number 83651:	1,737.50
83652	ANTIGOWA	City of Antigo	03/14/2025	
	001159-004	1020 W Pierce Ave-Main		325.30
	001159-005	1020 W Pierce Ave-Water Only		84.52
	001159-005	1020 W Pierce Ave-Water Only		84.52
	001159-006	800 Sixth Ave-Sprinkler		28.00
	001159-007	215 Watson St-City Park Shelter		25.94
	001159-008	1235 Nantasket St-Soccer Field		28.71
	001159-010	815 Hudson St-Campground		171.19
	001159-019	119 E Eight Ave-Shelter		54.53
	001159-022	301 Third Ave-Lake Park Shelter		56.51
	001159-023	830 Langlade Rd-Little Leauge Park		152.62
	001159-024	641 Superior St-Robins Roost		20.11
	001159-025	510 Division St-Park Dept Shop/Garage		71.68
	001159-031	728 Hudson St-Shelter		49.30
	001159-033	520 Superior St		5.94
	001159-035	621 Irving St		30.49
	001159-036	620 Sixth Ave		78.05
	001159-037	1235 Nantasket St		32.05
	001159-038	623 CLermont St		16.24
	001159-039	511 Edison St		18.61
	001159-040	425 Third Ave		19.01
	001159-041	1235 Nantasket St		24.16
	001159-042	1235 Nantasket St		23.55
	001159-043	213 Superior St		35.64
	001159-045	812 Virginia St		43.16
	001159-046	520 First Ave		46.33
	001159-047	434 Field St		1.98
	001159-048	440 Field St		2.93
	001159-049	320 Third Ave		2.77
	001159-050	707/709 Fifth Ave		2.77
	001159-052	708 Sixth Ave		3.96
	001159-053	920 Centry Ave		3.96
	001159-054	1310 Hogan St		4.36
	001159-055	N2420 Koszarek Rd		159.96
	001159-056	616 Fourth Ave		10.30
	001159-057	521 Edison St		13.07
	001159-059	529 Edison St		1.98
	001159-060	510 Third Ave		1.98
	001159-063	100 Second Ave (E)		7.68
	001159-064	1120 Elm St		1.98
	001159-065	725 Ackley St		1.98
	001159-066	528 Clermont St		2.38
	001159-067	818 Cherry St		3.17
	001159-068	625 Edison St		3.56
	001159-070	620 Superior St		4.36
	001159-071	1900 Century Ave		5.54
	001159-072	534 Fourth Ave		5.54
	001159-073	524 Eighth Ave		6.73
	001159-074	626 Superior St		7.52
	001159-075	322 Forrest Ave (E)		7.52
	001159-076	322 Forrest Ave (E)		7.92
	001159-077	215 Third Ave		8.71
	001159-078	1110 W. Pierce St		71.99
	001159-079	1004 Fifth Ave		9.11
	001159-080	1000 W Pierce Ave		9.03

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	001159-081	809 Hudson St		9.11
	001159-082	616 Clermont St		9.50
	001159-083	725 Fourth Ave		11.88
	001159-084	220 Aurora St		33.54
	001159-085	1011 First Ave		16.72
	001159-086	723 Fourth Ave		24.95
	001159-087	500 Graham Ave		26.14
	001159-088	610 Clermont St		30.10
	001159-089	710 Sixth Ave		42.61
	001159-091	310 Byrne St		137.41
	001159-092	615 Edison St		11.48
	001159-096	700 Sixth Ave-Sprinklers		17.00
	001159-101	440 Field St-Sprinklers		17.00
	001159-102	603 Sixth Ave		15.09
	001159-103	601 Sixth Ave		5.19
	001159-104	1229 Arctic St		2.38
	001159-105	1209 Arctic St		5.03
	001159-106	1207 Arctic St		15.68
	001159-108	1048 Virginia St		11.00
	001159-111	205 Third Ave-Senior League Hose Bib		25.94
	001159-113	511 Clermont St		15.44
	001159-115	619 Irving St		19.01
	001159-118	1000 Second Ave		29.90
	001159-121	1020 Edison St		58.49
	001159-122	1000 Fifth Ave		5.94
	001159-123	119 E Eight Ave-Splash Pad		70.00
			Total for Check Number 83652:	2,567.43
83653	BARSKLEV	Levi Barske	03/14/2025	
	03042025	Meals		60.60
	03092025	Meals		80.06
			Total for Check Number 83653:	140.66
83654	CITYGAS1	City Gas Company	03/14/2025	
	105300000 2/25	815 Hudson St		15.50
	463450000 1/25	603 Fifth Ave Lift & Generator		18.32
	674275000 1/25	N2420 Koszarek Rd A		868.67
	877197500 2/25	700 Edison St		1,577.30
	877225000 2/25	1020 W Pierce Ave		2,434.41
	8775.31000 2/25	520 First Ave		1,076.29
	877531000 1/25	520 First Ave		1,322.05
	877670000 1/25	N2420 Koszarek Rd B		1,288.21
	877670000 2/25	N2420 Koszarek Rd		1,031.86
			Total for Check Number 83654:	9,632.61
83655	CITYOFA1	City of Antigo	03/14/2025	
	03072025 A	Quarterly Deposits Plant Replacement Acct# 38\u0038		17,500.00
			Total for Check Number 83655:	17,500.00
83656	CITYOFA1	City of Antigo	03/14/2025	
	03072025 C	USDA Debt #8975-010		4,801.24
	03072025 C	USDA Debt #8974-999		63,787.92
	03072025 C	Plant Replacement #8-105-053-2		16,016.00
			Total for Check Number 83656:	84,605.16
83657	CITYOFA1	City of Antigo	03/14/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	03072025 B	Quarterly Deposits CWF Water Tower Acct#207		17,576.00
			Total for Check Number 83657:	17,576.00
83658	CITYOFA1	City of Antigo	03/14/2025	
	03072025 D	Storm-Quarterly Deposits to BMO Harris Bank f		7,343.00
	03072025 D	Sewer-Quarterly Deposits to BMO Harris Bank f		6,542.00
	03072025 D	Water-Quarterly Deposits to BMO Harris Bank f		10,280.00
			Total for Check Number 83658:	24,165.00
83659	DERAUKAR	Karin Derauf	03/14/2025	
	03052025	Mileage-Meeting with Dirk's Group, used persor		49.58
			Total for Check Number 83659:	49.58
83660	FITZPAT	TIMOTHY FITZPATRICK	03/14/2025	
	03032025	Meals		140.41
			Total for Check Number 83660:	140.41
83661	HUMREFUN	Humana	03/14/2025	
	03062025	Member#H65300411 Claim#820242780431702		231.87
			Total for Check Number 83661:	231.87
83662	NATGOWSE	National Government Services Inc	03/14/2025	
	03062025	Audrey Ulesich Patient#16129		422.81
			Total for Check Number 83662:	422.81
83663	PLANCHAR	CHARLOTTE PLANASCH	03/14/2025	
	03062025	Charlotte Planasch		676.81
			Total for Check Number 83663:	676.81
83664	REICHJER	Jeremiah Reichl	03/14/2025	
	03092025	Meals		84.45
			Total for Check Number 83664:	84.45
83665	WISCON18	Wisconsin Public Service	03/14/2025	
	5378926686	Wtr Tower Industrial Park Rd		114.61
	5379121231	Filter Plt 520 1st Ave		2,985.19
	5379128689	Well 15 Pioneer Rd		1,290.06
	5379201621	Pumping St 125 North Ave		186.59
	5379409168	700 Edison St		1,842.31
	5379439022	619 Irving St		26.50
	5379540793	520 1st Ave		38.46
	5379942656	Well 19 W9692 Mapleview Rd		972.65
	5379978451	New Shop 1020 W Pierce Ave		969.40
	5380174790	Well 20 Forrest Ave		920.41
	5380241746	5th & Field St		348.41
	5380293743	TOW 525 Graham Ave		282.63
	5380485331	Hudson St		91.94
	5380528122	Lift Station Forrest Ave		74.49
	5385627534	Forrest Ave		26.20
			Total for Check Number 83665:	10,169.85
			Total for 3/14/2025:	412,773.12

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83666	CARDMEMI	Cardmember Service	03/18/2025	
	10th Ave 21925	Heet (2)-Rustic		10.32
	ABEBOOKS	The Phantom Still-Edge		68.33
	BarksNRec 2325	2/3-2/5/25 Riggs-Rustic		63.00
	Canva 22125	Subscription Purchase-Repp		240.00
	Century Tool	Knob for Battery Charger Selector Switches & T		19.15
	Chicago Books &	Every Child Ready to Read-Edge		168.80
	Chula Vista2/19	2/19-2/20:Barske-Duley		85.99
	Cradlepoint	NetCloud Mobile Essentials Plan 1 Yr 2/5/25-2/4		852.00
	Digium 2/28/25	Sewer 2/28-3/30/25-Matucheski		56.59
	Digium 2/28/25	Storm 2/28-3/30/25-Matucheski		15.96
	Digium 2/28/25	Communication/Technology 2/28-3/30/25-Matuc		87.06
	Digium 2/28/25	Inspector 2/28-3/30/25-Matucheski		30.47
	Digium 2/28/25	Fire 2/28-3/30/25-Matucheski		237.97
	Digium 2/28/25	Elections 2/28-3/30/25-Matucheski		10.16
	Digium 2/28/25	Engineering 2/28-3/30/25-Matucheski		98.67
	Digium 2/28/25	Street Commissioner 2/28-3/30/25-Matucheski		75.45
	Digium 2/28/25	Parks/Rec 2/28-3/30/25-Matucheski		121.89
	Digium 2/28/25	Mayor 2/28-3/30/25-Matucheski		76.90
	Digium 2/28/25	Administrative Serv 2/28-3/30/25-Matucheski		76.90
	Digium 2/28/25	Water 2/28-3/30/25-Matucheski		56.59
	Digium 2/28/25	Ambulance 2/28-3/30/25-Matucheski		237.97
	Digium 2/28/25	Safety Coordinator 2/28-3/30/25-Matucheski		21.77
	Digium 2/28/25	Clerk/Treasurer 2/28-3/30/25-Matucheski		171.22
	Digium 2/28/25	Street Shop 2/28-3/30/25-Matucheski		75.45
	Erbert & Gerber	Colossus Boxes-Smith		71.74
	Erbert & Gerber	Colossus Boxes-Smith		71.74
	FBI Nat Acad	Membership - Working & WI Chapter 1/1-12/31		115.00
	Fleet Farm 217	Thermo Meter-Packard		31.64
	Fleet Farm 217	Thermo Meter-Packard		-1.65
	Fleet Farm 226	Chain Saw & Brush/Pole-Packard		194.77
	Hilton	2/20-2/22/25-Tax Refund-Smith		-46.87
	Hilton	2/20-2/22/25-Smith		421.84
	IAAI 115552	Active 1 Yr - Admin Fee-Duley		103.00
	IACP 2/26/25	Active Membership Dues-Duley		220.00
	Kalahari 2/09	2/9-2/11 Husnick-Duley		206.00
	Kalahari 2/09 A	2/9-2/11 Duley-Duley		255.69
	Kalahari 2/13	Refund Tax:Duley-Duley		-39.69
	LockSource 210	Pad Locks (12)-Packard		185.04
	Marriott	2/2-2/28/25-Derauf		278.00
	Menards 021825	Small Storage Trunk-Edge		15.81
	NY Times 22325	Sunday Home Delivery-Edge		20.00
	Out of Print	Reader in Training Mini Tote Bag-Edge		56.92
	PickNSave	Fire Truck Ride Donation-Smith		46.02
	Rink Systems	Hockey Skates (6) & Shipping-Repp		746.94
	Risk & Insuranc	2025 MEGA Seminar-Matucheski		450.00
	Risk & Insuranc	Canceled Class-Matucheski		-450.00
	SafeKids	Safe Kids Cert Cours Registration Fee:Bauknech		95.00
	SafeKids	Recertification Fee-Vollmar		55.00
	Sams 2625	Coffee-Smith		88.08
	School Life	Brag Tag Value Pack, 24" Ball Chain & Shipping		70.65
	Search 360 2/15	2/15-3/15/25-Matucheski		189.00
	Search 360 2/16	2/15-3/15/25-Repp		128.00
	SetCom	Repair CSB_902W3, Battery, Charge Port, CP B		221.00
	SGT Fire Bags	Radio Strap & Radio Holster:Jao-Vollmar		102.21
	Shell 21925	Heet - Rustic		5.26
	Sheraton	3/9-3/11/25 Reichl/Barske-Duley		360.00
	SiteBuilder 213	alcinfo.com (Domain)2/3/24-2/2/25 &2/3/25-2/2		44.00

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	SP Decked	Drawer Sytem + Premium Access Pack-Smith		1,687.99
	SP Decked	Drawer Sytem + Premium Access Pack-Refund ?		-88.00
	Square	Advanced Access 3/1-4/1/25-Edge		35.00
	SWAT	Event Registration Fee:Barske-Duley		265.00
	UPS Store	Mailed out Communication Device for Fire-Dera		16.44
	USPS 021825	Richardson, Strum, Madison, Hurley, Sussex, M		27.11
	USPS 022425	Cameron, Fond Du Lac, Edgerton, Madison-Edg		24.84
	USPS 022525	Crime Lab Transmittal-Rustic		6.75
	USPS 022725	Certified Letter-Duley		13.30
	USPS 21025	Madison & Minneapolis-Edge		11.64
	WalMart	Bedding:Jao-Vollmar		33.85
	Walmart 2/3	Ice Cream, Cupcakes and Candy-Duley		59.11
	WalMart 21325	Sewing Tote-Edge		49.30
	WalMart 21325	Valentines Treats-Edge		25.75
	Wash Post	Subscription-Edge		69.00
	WI Audio Video	Recurring Music Programming 2/1-2/28/25-Matu		49.50
	WI Fire Chiefs	Spring Conference-Smith		225.00
	WI Office Rural	WI Office of Rural Health-Smith		45.00
	WI-IAAI	Membership Renewal through 1/3/26		25.00
	WSFCA	Winter In-Service-Smith		175.00
	Zoom 2/11/25	2/11-3/10/25-Matucheski		31.98
			Total for Check Number 83666:	10,057.31
83667	ANTIGOWA	City of Antigo	03/18/2025	
	001159-001	700 Edison St		368.15
	001159-028	301 Aurora St-Antigo Cemetery		18.13
	001159-032	420 Field St-Warming House		127.29
			Total for Check Number 83667:	513.57
83668	CITYGAS1	City Gas Company	03/18/2025	
	460805000 2/25	510 Division St		1,224.67
	464800000 2/25	420 Field St		94.10
			Total for Check Number 83668:	1,318.77
83669	MINNESO1	Minnesota Life Insurance Co	03/18/2025	
	03182025	4/1/25 Life Insurance Coverage		2,239.19
			Total for Check Number 83669:	2,239.19
			Total for 3/18/2025:	14,128.84
2164	EMPLOYE3	Employee Benefits Corporation	03/19/2025	
	4835543	COBRASecure		76.12
			Total for Check Number 2164:	76.12
2165	SCHENCKB	CliftonLarsonAllen LLP	03/19/2025	
	L251119933	ACA Reporting Forms 1095-1094 Services Perfo		1,785.00
			Total for Check Number 2165:	1,785.00
			Total for 3/19/2025:	1,861.12
ACH	WISCONS4	Wisconsin Retirement System	03/20/2025	
		PR Batch 00901.03.2025 PS wSS (PD) Ret - ER	PR Batch 00901.03.2025 PS v	261.11

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00901.03.2025 PS w/SS (PD) EE por -	PR Batch 00901.03.2025 PS v	119.47
			Total for this ACH Check for Vendor WISCONS4:	380.58
			Total for 3/20/2025:	380.58
83670	AMAZON	Amazon Capital Services Inc	03/21/2025	
	14GX-HLML-GDDK	Books		228.35
	14MG-Q1GQ-TYQG	Books		94.45
	1616-1JT3-7MQC	Work Place Communication Books		29.97
	1616-1JT3-7MQC	Dishwasher Soap & Disposable Cups		32.15
	17Q4-C71L-1Q3D	Early Learning Bookds		81.16
	17Q4-C71L-1Q3D	Brothers PTouch Label Tape		66.60
	1FJQ-MRVQ-7H6P	Coffee		113.97
	1FJQ-MRVQ-7H6P	Books		109.96
	1FJQ-MRVQ-7H6P	Adult Books		41.27
	1FWP-749R-KLK1	Wallace & Grace		6.27
	1MCX-XHNQ-DJT3	Rolling Wooden Storage Cabinet		339.61
	1R4D-RVTG-H4YL	Magnetic Chess Games		17.98
	1RQ9-39MC-7X7C	Books		162.97
	1RQ9-39MC-7X7C	Movies		47.41
	1RYM-KKLL-VF3G	Games		174.06
	1TTD-MFVL-W4WV	Backpacks (50)		322.00
	1WTM-9WKF-RH7Y	Kids Arts & Craft Table & Chairs		349.60
	1Y1H-K1VD-1KPG	Rolling Book Shelf		459.90
			Total for Check Number 83670:	2,677.68
83671	ASPLANHO	Aspirus Langlade Hospital	03/21/2025	
	139355	Post Offer Phusical:Duncan		321.00
			Total for Check Number 83671:	321.00
83672	BAKERTA2	Baker & Taylor	03/21/2025	
	2038902124	Books		431.48
	2038925294	Books		155.62
	2038941277	Books		215.03
			Total for Check Number 83672:	802.13
83673	CLERMON1	Clermont Printing Company Inc	03/21/2025	
	0097188-001	Copy Paper		253.75
			Total for Check Number 83673:	253.75
83674	MARATNCT	Marathon County Public Library	03/21/2025	
	016164	Damaged Materials p1247035a & p1240860a		24.98
	016734	Damaged Materials p11027137		23.15
			Total for Check Number 83674:	48.13
83675	QUILLCOR	Quill Corporation	03/21/2025	
	42898935	Clasp Envelopes		31.96
			Total for Check Number 83675:	31.96
83676	WAGNERSH	Wagner Shell Antigo LLC	03/21/2025	
	01222025	11.383 GAL		34.14
			Total for Check Number 83676:	34.14

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
83677	WEDENCOI	Cody Weden	03/21/2025	
	2670	12/3/24 Troubleshoot Wallpack, 1/8/25 Fixture &		576.28
			Total for Check Number 83677:	576.28
83678	ANTIGOA5	Antigo/Langlade County	03/21/2025	
	03202025	25% of 2024 Tax Collection Used for Tourism		27,714.70
			Total for Check Number 83678:	27,714.70
83679	LANGCTYT	Langlade County Treasurer	03/21/2025	
	03192025	April 2025, Law Enforcement Building Rent		7,078.25
			Total for Check Number 83679:	7,078.25
83680	SCHMIDTM	Michael Schmidt	03/21/2025	
	03072025	Safety Boots:Schmidt		52.75
	03172025	Jeans:Schmidt		17.91
			Total for Check Number 83680:	70.66
			Total for 3/21/2025:	39,608.68
ACH	EMPLOYE2	Employee Benefits Corporation	03/28/2025	
		PR Batch 00902.03.2025 Flex Other	PR Batch 00902.03.2025 Flex	461.38
		PR Batch 00902.03.2025 Flex Other	PR Batch 00902.03.2025 Flex	233.65
		PR Batch 00902.03.2025 Flex Other	PR Batch 00902.03.2025 Flex	1,218.85
		PR Batch 00902.03.2025 Flex Other	PR Batch 00902.03.2025 Flex	68.15
		PR Batch 00902.03.2025 Flex Other	PR Batch 00902.03.2025 Flex	9.05
			Total for this ACH Check for Vendor EMPLOYE2:	1,991.08
ACH	PR FEDTX	Payroll Federal Tax Payable	03/28/2025	
		PR Batch 00902.03.2025 Federal Income Tax	PR Batch 00902.03.2025 Fed	822.24
		PR Batch 00902.03.2025 Federal Income Tax	PR Batch 00902.03.2025 Fed	8,782.31
		PR Batch 00902.03.2025 Federal Income Tax	PR Batch 00902.03.2025 Fed	587.26
		PR Batch 00902.03.2025 Federal Income Tax	PR Batch 00902.03.2025 Fed	125.78
		PR Batch 00902.03.2025 Federal Income Tax	PR Batch 00902.03.2025 Fed	328.86
		PR Batch 00902.03.2025 Federal Income Tax	PR Batch 00902.03.2025 Fed	0.43
		PR Batch 00902.03.2025 Federal Income Tax	PR Batch 00902.03.2025 Fed	2,205.25
			Total for this ACH Check for Vendor PR FEDTX:	12,852.13
ACH	PR FICA	Payroll FICA Tax Payable	03/28/2025	
		PR Batch 00902.03.2025 FICA Employee Portio	PR Batch 00902.03.2025 FIC.	144.43
		PR Batch 00902.03.2025 FICA Employer Portio	PR Batch 00902.03.2025 FIC.	332.24
		PR Batch 00902.03.2025 FICA Employer Portio	PR Batch 00902.03.2025 FIC.	1.44
		PR Batch 00902.03.2025 FICA Employee Portio	PR Batch 00902.03.2025 FIC.	142.76
		PR Batch 00902.03.2025 FICA Employee Portio	PR Batch 00902.03.2025 FIC.	332.24
		PR Batch 00902.03.2025 FICA Employer Portio	PR Batch 00902.03.2025 FIC.	573.43
		PR Batch 00902.03.2025 FICA Employer Portio	PR Batch 00902.03.2025 FIC.	6,482.83
		PR Batch 00902.03.2025 FICA Employer Portio	PR Batch 00902.03.2025 FIC.	144.43
		PR Batch 00902.03.2025 FICA Employee Portio	PR Batch 00902.03.2025 FIC.	6,482.83
		PR Batch 00902.03.2025 FICA Employee Portio	PR Batch 00902.03.2025 FIC.	1.44
		PR Batch 00902.03.2025 FICA Employer Portio	PR Batch 00902.03.2025 FIC.	142.76
		PR Batch 00902.03.2025 FICA Employee Portio	PR Batch 00902.03.2025 FIC.	573.43
		PR Batch 00902.03.2025 FICA Employee Portio	PR Batch 00902.03.2025 FIC.	741.81
		PR Batch 00902.03.2025 FICA Employer Portio	PR Batch 00902.03.2025 FIC.	741.81

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		Total for this ACH Check for Vendor PR FICA:		16,837.88
ACH	PR MEDI	Payroll Medicare Tax Payable	03/28/2025	
		PR Batch 00902.03.2025 Medicare Employer Po	PR Batch 00902.03.2025 Med	1,626.58
		PR Batch 00902.03.2025 Medicare Employee Pc	PR Batch 00902.03.2025 Med	134.09
		PR Batch 00902.03.2025 Medicare Employee Pc	PR Batch 00902.03.2025 Med	1,626.58
		PR Batch 00902.03.2025 Medicare Employer Po	PR Batch 00902.03.2025 Med	77.70
		PR Batch 00902.03.2025 Medicare Employee Pc	PR Batch 00902.03.2025 Med	77.70
		PR Batch 00902.03.2025 Medicare Employer Po	PR Batch 00902.03.2025 Med	0.34
		PR Batch 00902.03.2025 Medicare Employee Pc	PR Batch 00902.03.2025 Med	0.34
		PR Batch 00902.03.2025 Medicare Employer Po	PR Batch 00902.03.2025 Med	33.40
		PR Batch 00902.03.2025 Medicare Employee Pc	PR Batch 00902.03.2025 Med	173.48
		PR Batch 00902.03.2025 Medicare Employer Po	PR Batch 00902.03.2025 Med	173.48
		PR Batch 00902.03.2025 Medicare Employee Pc	PR Batch 00902.03.2025 Med	460.64
		PR Batch 00902.03.2025 Medicare Employer Po	PR Batch 00902.03.2025 Med	460.64
		PR Batch 00902.03.2025 Medicare Employer Po	PR Batch 00902.03.2025 Med	134.09
		PR Batch 00902.03.2025 Medicare Employee Pc	PR Batch 00902.03.2025 Med	33.40
		Total for this ACH Check for Vendor PR MEDI:		5,012.46
ACH	PR STATE	Payroll State Tax Payable	03/28/2025	
		PR Batch 00902.03.2025 State Income Tax	PR Batch 00902.03.2025 Stat	4,386.98
		PR Batch 00902.03.2025 State Income Tax	PR Batch 00902.03.2025 Stat	0.41
		PR Batch 00902.03.2025 State Income Tax	PR Batch 00902.03.2025 Stat	407.86
		PR Batch 00902.03.2025 State Income Tax	PR Batch 00902.03.2025 Stat	1,265.72
		PR Batch 00902.03.2025 State Income Tax	PR Batch 00902.03.2025 Stat	320.66
		PR Batch 00902.03.2025 State Income Tax	PR Batch 00902.03.2025 Stat	181.68
		PR Batch 00902.03.2025 State Income Tax	PR Batch 00902.03.2025 Stat	70.31
		Total for this ACH Check for Vendor PR STATE:		6,633.62
ACH	WISCONS4	Wisconsin Retirement System	03/28/2025	
		PR Batch 00902.03.2025 Gen City Ret EE por -	PR Batch 00902.03.2025 Gen	4,776.69
		PR Batch 00902.03.2025 PS noSS (FD) EE por	PR Batch 00902.03.2025 PS r	1,572.22
		PR Batch 00902.03.2025 PS w/SS Ambl EE por	PR Batch 00902.03.2025 PS v	66.24
		PR Batch 00902.03.2025 PS no SS Ret - ER por	PR Batch 00902.03.2025 PS r	1,520.81
		PR Batch 00902.03.2025 PS no SS Ret - ER por	PR Batch 00902.03.2025 PS r	5,823.67
		PR Batch 00902.03.2025 Gen City Ret EE por -	PR Batch 00902.03.2025 Gen	108.73
		PR Batch 00902.03.2025 Gen City Ret EE por -	PR Batch 00902.03.2025 Gen	1.73
		PR Batch 00902.03.2025 PS w/SS (PD) Ret - EE	PR Batch 00902.03.2025 PS v	786.73
		PR Batch 00902.03.2025 PS no SS (FD) Ret - E	PR Batch 00902.03.2025 PS r	536.91
		PR Batch 00902.03.2025 PS noSS (FD) EE por	PR Batch 00902.03.2025 PS r	357.80
		PR Batch 00902.03.2025 Gen City Ret EE por -	PR Batch 00902.03.2025 Gen	172.77
		PR Batch 00902.03.2025 Gen City Ret - ER por	PR Batch 00902.03.2025 Gen	108.73
		PR Batch 00902.03.2025 Gen City Ret EE por -	PR Batch 00902.03.2025 Gen	399.76
		PR Batch 00902.03.2025 PS w/SS (PD) EE por -	PR Batch 00902.03.2025 PS v	1,928.80
		PR Batch 00902.03.2025 Gen City Ret - ER por	PR Batch 00902.03.2025 Gen	4,776.69
		PR Batch 00902.03.2025 Gen City Ret - ER por	PR Batch 00902.03.2025 Gen	831.51
		PR Batch 00902.03.2025 Gen City Ret - ER por	PR Batch 00902.03.2025 Gen	700.97
		PR Batch 00902.03.2025 Gen City Ret - ER por	PR Batch 00902.03.2025 Gen	1.73
		PR Batch 00902.03.2025 Gen City Ret - ER por	PR Batch 00902.03.2025 Gen	172.77
		PR Batch 00902.03.2025 PS wSS (PD) Ret - ER	PR Batch 00902.03.2025 PS v	5,935.11
		PR Batch 00902.03.2025 Gen City Ret EE por -	PR Batch 00902.03.2025 Gen	700.97
		PR Batch 00902.03.2025 Gen City Ret EE por -	PR Batch 00902.03.2025 Gen	831.51
		PR Batch 00902.03.2025 PS no SS (FD) Ret - E	PR Batch 00902.03.2025 PS r	192.99
		PR Batch 00902.03.2025 PS w/SS Ret - ER por	PR Batch 00902.03.2025 PS v	144.77
		PR Batch 00902.03.2025 Gen City Ret - ER por	PR Batch 00902.03.2025 Gen	399.76
		Total for this ACH Check for Vendor WISCONS4:		32,850.37

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
83681	AFLAC	AFLAC	03/28/2025	
		PR Batch 00902.03.2025 AFLAC	PR Batch 00902.03.2025 AFL	100.84
		PR Batch 00902.03.2025 AFLAC	PR Batch 00902.03.2025 AFL	37.59
		PR Batch 00902.03.2025 AFLAC	PR Batch 00902.03.2025 AFL	5.15
		PR Batch 00902.03.2025 AFLAC	PR Batch 00902.03.2025 AFL	2.06
		PR Batch 00902.03.2025 AFLAC	PR Batch 00902.03.2025 AFL	222.45
			Total for Check Number 83681:	368.09
83682	COADENTA	City of Antigo Dental Ins Fund	03/28/2025	
		PR Batch 00902.03.2025 Dental Ins	PR Batch 00902.03.2025 Den	42.00
			Total for Check Number 83682:	42.00
83683	COAHEALT	City of Antigo Health Ins Fund	03/28/2025	
		PR Batch 00902.03.2025 Flex Hlth Fam	PR Batch 00902.03.2025 Flex	210.74
		PR Batch 00902.03.2025 Flex Hlth Limited Fam	PR Batch 00902.03.2025 Flex	48.50
		PR Batch 00902.03.2025 Flex Hlth Single	PR Batch 00902.03.2025 Flex	845.14
		PR Batch 00902.03.2025 Flex Hlth Single	PR Batch 00902.03.2025 Flex	194.53
		PR Batch 00902.03.2025 Flex Hlth Fam	PR Batch 00902.03.2025 Flex	573.30
		PR Batch 00902.03.2025 Flex Hlth Limited Fam	PR Batch 00902.03.2025 Flex	1,148.07
		PR Batch 00902.03.2025 Flex Hlth Single	PR Batch 00902.03.2025 Flex	9.05
		PR Batch 00902.03.2025 Flex Hlth Single	PR Batch 00902.03.2025 Flex	107.05
		PR Batch 00902.03.2025 Hlth Limited Fam Rep	PR Batch 00902.03.2025 Hlth	-2,386.51
		PR Batch 00902.03.2025 Flex Hlth Limited Fam	PR Batch 00902.03.2025 Flex	127.61
		PR Batch 00902.03.2025 Health Family	PR Batch 00902.03.2025 Hea	-163.80
		PR Batch 00902.03.2025 Flex Hlth Fam	PR Batch 00902.03.2025 Flex	163.80
		PR Batch 00902.03.2025 Flex Hlth Limited Fam	PR Batch 00902.03.2025 Flex	1.62
		PR Batch 00902.03.2025 Hlth Sng Rep	PR Batch 00902.03.2025 Hlth	144.91
		PR Batch 00902.03.2025 Flex Hlth Fam	PR Batch 00902.03.2025 Flex	3,805.46
		PR Batch 00902.03.2025 Flex Hlth Single	PR Batch 00902.03.2025 Flex	121.66
		PR Batch 00902.03.2025 Flex Hlth Limited Fam	PR Batch 00902.03.2025 Flex	397.74
		PR Batch 00902.03.2025 Flex Hlth Fam	PR Batch 00902.03.2025 Flex	216.73
		PR Batch 00902.03.2025 Hlth Sng Nonrep	PR Batch 00902.03.2025 Hlth	2,189.64
		PR Batch 00902.03.2025 Health Single	PR Batch 00902.03.2025 Hea	137.76
		PR Batch 00902.03.2025 Flex Hlth Fam	PR Batch 00902.03.2025 Flex	107.77
			Total for Check Number 83683:	8,000.77
83684	UNIONFD	Fire Department Local 1000	03/28/2025	
		PR Batch 00902.03.2025 Un Dues FD	PR Batch 00902.03.2025 Un I	68.44
		PR Batch 00902.03.2025 Un Dues FD	PR Batch 00902.03.2025 Un I	486.56
			Total for Check Number 83684:	555.00
83685	LBRASNWI	Labor Association of Wisconsin	03/28/2025	
		PR Batch 00902.03.2025 Flex Vision Family	PR Batch 00902.03.2025 Flex	8.80
		PR Batch 00902.03.2025 Flex Vision Single 2	PR Batch 00902.03.2025 Flex	3.88
			Total for Check Number 83685:	12.68
83686	NATIONWI	Nationwide Retirement Solutions Inc	03/28/2025	
		PR Batch 00902.03.2025 Nationwide Def Comp	PR Batch 00902.03.2025 Nati	3,007.01
		PR Batch 00902.03.2025 Nationwide Def Comp	PR Batch 00902.03.2025 Nati	1,799.49
		PR Batch 00902.03.2025 Nationwide Def Comp	PR Batch 00902.03.2025 Nati	16.78
		PR Batch 00902.03.2025 Nationwide Def Comp	PR Batch 00902.03.2025 Nati	3.66
		PR Batch 00902.03.2025 Nationwide Def Comp	PR Batch 00902.03.2025 Nati	21.42
			Total for Check Number 83686:	4,848.36
83687	NORTHSHO	North Shore Bank FSB	03/28/2025	

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.03.2025 North Shore Deferred (	PR Batch 00902.03.2025 Nort	125.00
		PR Batch 00902.03.2025 North Shore Deferred (	PR Batch 00902.03.2025 Nort	213.66
		PR Batch 00902.03.2025 North Shore Deferred (	PR Batch 00902.03.2025 Nort	460.25
		PR Batch 00902.03.2025 North Shore Deferred (	PR Batch 00902.03.2025 Nort	135.00
		PR Batch 00902.03.2025 North Shore Deferred (	PR Batch 00902.03.2025 Nort	1,980.84
		PR Batch 00902.03.2025 North Shore Deferred (	PR Batch 00902.03.2025 Nort	15.25
			Total for Check Number 83687:	2,930.00
83688	NORWESMU	Northwestern Mutual Life Ins Company	03/28/2025	
		PR Batch 00902.03.2025 Long Term Disability-2	PR Batch 00902.03.2025 Lon	1.45
		PR Batch 00902.03.2025 Long Term Disability-2	PR Batch 00902.03.2025 Lon	223.16
		PR Batch 00902.03.2025 Long Term Disability-2	PR Batch 00902.03.2025 Lon	16.35
		PR Batch 00902.03.2025 Long Term Disability-2	PR Batch 00902.03.2025 Lon	0.25
		PR Batch 00902.03.2025 Long Term Disability-2	PR Batch 00902.03.2025 Lon	339.20
		PR Batch 00902.03.2025 Long Term Disability-2	PR Batch 00902.03.2025 Lon	35.18
			Total for Check Number 83688:	615.59
83689	OKCSR	OKLAHOMA	03/28/2025	
		PR Batch 00902.03.2025 Income Wthhldng Ord	PR Batch 00902.03.2025 Inco	162.50
			Total for Check Number 83689:	162.50
83690	UNIONPD	Professional Police Officers Local 236	03/28/2025	
		PR Batch 00902.03.2025 Un Dues PD	PR Batch 00902.03.2025 Un I	336.05
			Total for Check Number 83690:	336.05
83691	WISCTF	Wisconsin Support Collections Trust Fund	03/28/2025	
		PR Batch 00902.03.2025 Income Withholding O	PR Batch 00902.03.2025 Inco	1,737.50
			Total for Check Number 83691:	1,737.50
			Total for 3/28/2025:	95,786.08
83692	CITYGAS1	City Gas Company	04/03/2025	
	463450000 2/25	603 Fifth Ave		18.23
	674275000 2/25	N2420 Koszarek Rd		716.77
			Total for Check Number 83692:	735.00
83693	EDGETONI	Toni Rose Edge	04/03/2025	
	USPS 3/21/25	Postage Paducah, River Flls, Milwaukee, Fox Lk		24.84
			Total for Check Number 83693:	24.84
83694	WISCON18	Wisconsin Public Service	04/03/2025	
	5386184641	Spbrk Trmt - N2420 Koszarek Rd		12,970.13
	5416147990	Cross Lgts Superior & 3rd Ave		49.20
	5416169312	Elmwd Cem Forrest Ave		28.58
	5416274647	Well 19 W9692 Mapleview Rd		1,015.26
	5416333625	2nd Ave		29.12
	5416399241	Signals Superior & 5th Ave		72.21
	5416475882	Band Stand Aurora St		53.70
	5416513933	RV 815 Hudson St		27.13
	5416539601	Traffic Lt St Hwy 64		92.17
	5416580410	Pkg Lot 4th Ave		49.15
	5416593391	420 Field St		88.34
	5416627106	5th & Field St		380.79

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	5416680648	Well 15 Pioneer Rd		1,380.55
	5416691804	Wtr Tower Industrial Park Rd		106.85
	5416698852	Well 20 Forrest Ave		991.26
	5416876597	6 Ornm 6th Ave		129.46
	5416941640	St Lght 4th Ave & Superior		47.96
	5416978051	Lift Station Forrest Ave		73.43
	5417023062	Cross Lgts - Superior St & 7th Ave		54.26
	5417071634	St Lght 10 Lights 4th Ave & Field St		27.13
	5417080122	St Lght 6th Ave & Superior St		60.58
	5417083055	Bridge Srv Hudson St		88.21
	5417099546	700 Edison St		1,794.61
	5417141621	Shelter Watson St		28.45
	5417153611	Tow 525 Graham Ave		288.88
	5417194045	520 1st Ave		46.03
	5417227255	Cmtry Lgt Aurora St		27.13
	5417231968	Hudson St		147.72
	54172411116	Park & Rec 510 Division St		139.64
	5417266063	Signal 176 US Hwy 45 & 64		85.04
	5417442333	Rdside Prk 4th & Superior St		18.72
	5417446852	Hky Rink 1011 1st Ave		30.83
	5417447365	Pumping St 125 North Ave		205.63
	5417527775	Park Ltg Watson St		237.75
	5417544440	Ball Pk Ball Pk Con 2nd & Langlade Ave		37.57
	5417562958	728 Hudson St		39.95
	5417567474	Street Lighting		549.14
	5417567474	Street Lighting		11,409.41
	5417636015	PAV 6th Ave		234.18
	5417729856	601 5th Ave		43.26
	5417769357	Signal Lights - Clermont & 5th Ave		332.25
	5417892233	BallField 805 Ackley St		27.13
	5417972872	Filter aplant 520 1st Ave		3,013.23
	5418497381	619 Irving St		51.06
			Total for Check Number 83694:	36,603.08
			Total for 4/3/2025:	37,362.92
83772	ACCURATE	Accurate Industrial Sales	04/04/2025	
	2052924	Electircal Connector, Flex Tube, Blaster, Metal (		367.46
	2502819	Bolts		40.70
	2503099	Insulated Spade Tongue		26.00
			Total for Check Number 83772:	434.16
83773	ADVACON	Advance Construction Inc.	04/04/2025	
	25-0344.00 3/25	4th Ave-Field St Reconstruction		30,172.13
			Total for Check Number 83773:	30,172.13
83774	AGILITIH	Agiliti Health Inc	04/04/2025	
	90311267	Carefusion		1,039.50
			Total for Check Number 83774:	1,039.50
83775	AIRGASU	Airgas USA	04/04/2025	
	9159403842	Carbon Dioxide Ind Bulk		9,174.72
			Total for Check Number 83775:	9,174.72
83776	AMAZON	Amazon Capital Services Inc	04/04/2025	

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	11VG-9GM4-7THW	Rechargeable Lithium Battery Pack		88.18
	13C6-3KXT-4H94	DVDs		26.99
	13HT-GN9P-Y9JT	Spypoint Steel Security Box Cellular Trail Came		77.60
	13HT-GN9P-Y9JT	Spypoint Steel Security Box Cellular Trail Came		77.60
	16MT-DMR9-FXN4	Bankers Boxes & Tape		19.55
	16MT-DMR9-FXN4	Bankers Boxes & Tape		19.55
	16MT-DMR9-FXN4	Bankers Boxes & Tape		21.71
	16MT-DMR9-FXN4	Bankers Boxes & Tape		4.34
	17FH-C3NK-9P71	Lowering Valve		59.98
	19HW-MNR4-DC7J	Index Cardstock & Coffee Creamer		42.98
	1CYP-GDJ3-PR7P	Work Gloves, Safety Glasses & Case:Guerts		57.19
	1FHL-QYG7-3NIC	Stapler & Wireless Keyboard		46.77
	1FMH-QFW-R1QW	Flash Drives		35.99
	1FTK-HRDC-4LQY	Clear Packing Tape-Evidence Room		14.35
	1FTK-HRDC-4LRW	Coffee Filters		16.79
	1FTK-HRDC-H7RM	Long Sleeve Shirt:Palmer		31.99
	1HC4-V7D7-V1JR	Printer Paper Payroll		9.29
	1K1C-JMKM-V919	Twin Pack Cellular Trail Camera		284.19
	1K1C-JMKM-V919	Twin Pack Cellular Trail Camera		284.19
	1K4X-CFQL-3G33	First Responder Door Stop:Hoppy		15.08
	1K6R-KH9D-HV4K	Conceal Carry Belt & Pants:Palmer		66.47
	1NWL-YH3V-C9TH	Bandages, Paper Clips, Notebooks, Rubberbands		18.88
	1NWL-YH3V-C9TH	Bandages, Paper Clips, Notebooks, Rubberbands		33.35
	1PWK-X3VX-FQ16	Coffee Creamer		29.99
	1TCH-337P-Q96C	Twist Lock Receptacle		314.60
	1VPG-LP6P-9QHR	Coffee Creamer		29.99
	1VRL-6RTM-GRRV	Credit Memo 1VRL-6RTM-GRRV Holster:West		-29.99
	1WXN-1JWY-7VPW	Cups for Breakroom		44.49
			Total for Check Number 83776:	1,742.09
83777	AMWELGA:	American Welding & Gas Inc	04/04/2025	
	0010733495	Oxygen & Haz Material Fee, Delivery Charge		154.04
			Total for Check Number 83777:	154.04
83778	ANTDAILY	APG Of Southern Wisconsin	04/04/2025	
	610472	ADJ 10/9/24		40.00
	612299	Zoning 604, 634, 642 Wausau		97.35
	612398	Smiley Dog Liquor License		43.62
	612523	Type D Notice		218.00
	612526	Public Test		53.04
	612544	Notice of Variances		80.74
	612571	Spring Clean up		100.00
	612611	Report Deficiency Notice		391.60
	612732	Housing Development Porposal		100.00
	612755	Ordinance 1372B		131.20
	612756	Ordinance 1373B		196.30
	612780	Bid Mulching Hea		52.08
	612790	Zoning 1014 Fourth Ave		107.63
	612834	PRC Full Time Laborer		100.00
	612857	Council Minutes 1/8/25		717.10
	612858	Council Minutes 1/8/25 pg 2		179.68
			Total for Check Number 83778:	2,608.34
83779	ANTIGOAU	Antigo Auto Parts Inc	04/04/2025	
	11661-359316	Filters		95.07
	11661-359929	Filters		52.66
	11661-366004	Gallon		188.98

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	11661-366011	Cleaner		43.80
	11661-366168	Oil Filter		18.52
	11661-367666	Filters		216.92
	11661-369709	Lite Weight & Blue Hardner		38.66
	11661-369711	Green 50/50 Anti-Freeze		31.32
	11661-370035	Sand Paper & Solvent-Paint Gun Cleaner		75.94
	11661-370338	Nic Cop 3/16		9.30
			Total for Check Number 83779:	771.17
83780	ANTIGSPO	Karl's Transport	04/04/2025	
	7043	Name Emblem on 1/4 zip brought in:Jao		5.00
			Total for Check Number 83780:	5.00
83781	ASPINCWO	Aspirus Inc	04/04/2025	
	140698	Medical Tests:Jao		843.50
			Total for Check Number 83781:	843.50
83782	ASPIRUIN	Aspirus Inc	04/04/2025	
	3/25 Statement	Blood Draws Muraski & Quick		66.00
			Total for Check Number 83782:	66.00
83783	ASSOCAPP	Associated Appraisal Consultants Inc	04/04/2025	
	179506	Professional Services - April 2025, Revaluation f		3,716.39
			Total for Check Number 83783:	3,716.39
83784	AT&TMOBI	AT & T Mobility LLC	04/04/2025	
	03152025	2/8-3/7/25		784.36
	03152025 A	2/8-3/7/25		255.92
	03152025 A	2/8-3/7/25		37.09
			Total for Check Number 83784:	1,077.37
83785	AUGUSTWI	August Winter & Sons Inc	04/04/2025	
	WWTP Pay App 6	Portable Water System Improvements Pay App 6		5,856.50
			Total for Check Number 83785:	5,856.50
83786	AUTOVAL1	APH Stores Inc	04/04/2025	
	609175936	Batteries		525.98
	609183039	Rear Wheel Cylinders		27.98
	609183082	RR Bearing & ABS Sensor		297.98
	609183122	Brake Spring Tool		9.99
	609183132	Tie Straps & Milling Head		10.99
	609183146	J-B Weld		8.99
	609183157	Trailer Plugs #21		19.99
	609183556	Filters		434.30
			Total for Check Number 83786:	1,336.20
83787	AYRESASS	Ayres Associates Inc	04/04/2025	
	221347	through 3/8/25 Proj#25-0385.00		2,670.00
	221787	Through March 8, 2025 Edison St Proj#25-0278		724.07
	221816	Through 3/8/25 Saratoga Bus Pk 25-0290.00		1,343.88
	221818	through 3/8/25 Edison St CWF 25-0413.00		2,122.77
	221820	through 3/8/25 Edison St SDWF Admin 25-0414		5,678.69

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83787:	12,539.41
83788	BIRNAMW1	Birnamwood Area Emergency Services	04/04/2025	
	March 2025	March 2025 Monthly Reconciliation		23,090.79
			Total for Check Number 83788:	23,090.79
83789	BOUNDTRE	Bound Tree Medical LLC	04/04/2025	
	85678010	Rocuronium		257.99
	85679661	Lancet, Defib Pads, IV Catheter, Burn Sheets, IV		359.80
	85679662	Nasal Cannula, Gloves, Capnoline Multipak		391.32
	85692420	Epinephrin, Aspirin, Ondansetron, Metoprolol, S		712.12
	85704313	Multifunction Defib Pads, IV Solution		163.82
	85709199	IV Flush Syringes		31.20
	85710911	Gloves, I-gel Supraglottic Airway		439.50
	85710912	Curaplex Extension Set		75.00
	85710913	Curaplex IV Start Kit		104.50
	85710914	Onsite AED Spare/Replacement Battery		130.39
			Total for Check Number 83789:	2,665.64
83790	CHEMTRA	Chemtrade Chemicals US	04/04/2025	
	90211510	Alum Sulfate Liq Std Bulk		4,721.87
			Total for Check Number 83790:	4,721.87
83791	CINTASCO	Cintas Corporation #2	04/04/2025	
	5248357804	Stopain Clinical Gel & Service Charge		64.23
	5253402503	Stopain Clinical Gel, Antiseptic Wipes,Cottontip		74.79
	5258303501	Tweezers. Splinter Remover, Body Fluid Cleanu		116.44
			Total for Check Number 83791:	255.46
83792	CITOFMAR	City of Marinette	04/04/2025	
	3355	CALLYO Program Annual Fee		1,000.00
			Total for Check Number 83792:	1,000.00
83793	CLERMON1	Clermont Printing Company Inc	04/04/2025	
	0097525-001	Toner		84.99
			Total for Check Number 83793:	84.99
83794	COGNITRI	Cognizant TriZetto Software Group, Inc	04/04/2025	
	510Z032500	March 2025		211.79
			Total for Check Number 83794:	211.79
83795	COMDEVAC	Langlade County Economic Development (	04/04/2025	
	April 2025	April Contribution		6,666.66
			Total for Check Number 83795:	6,666.66
83796	CREATIVE	Creative Forms & Concepts Inc	04/04/2025	
	121053	Laser Accts Payable Checks & Shipping Charge		608.51
			Total for Check Number 83796:	608.51
83797	DIRKSGRO	DIRKS GROUP LLC	04/04/2025	
	DG48388	Maintain Plan Agreement for March		8,892.74
	dg48443	Bench, Onsite & Remote Support & Travel to Cl		2,362.50

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83797:	11,255.24
83798	ELDRIJOE	Joel Eldridge	04/04/2025	
	171635	2/28 Finished Removal north side Antigo Cemet		1,950.00
	171636	Tree Removal SW of Pavillion City Park East		1,800.00
	171648	3/27 City Pk, 413 Watson, Spruce Grueber, 1203		2,325.00
			Total for Check Number 83798:	6,075.00
83799	EOJOHNSO	E O Johnson Company Inc	04/04/2025	
	1723708	PW Off Contract Over for 12/19/24-3/18/25 #CN		413.67
			Total for Check Number 83799:	413.67
83800	FRGUSNWT	Ferguson US Holdings Inc	04/04/2025	
	0435351	Hydrants		30,445.66
	0436781	Sanlias, Adj Rings, Cb Backs, Grates & Castings		13,784.70
	0438852	Meters		348.00
			Total for Check Number 83800:	44,578.36
83801	FULLERSA	Fuller Sales & Service LLC	04/04/2025	
	44512	Hearing Protection Stihl File		62.95
			Total for Check Number 83801:	62.95
83802	GALLSLLC	Galls Parent Holdings LLC	04/04/2025	
	030533336	Shirt & Logo:C Smith		75.35
	030564390	Shirt & Logo:Guerts		79.35
	030564390	Shirt & Logo:Vollmar		77.85
	030564390	Shirt & Logo:C Smith		82.86
	030637681	Shirt & Logo:Jao		92.69
	030898597	TAC Friend or Foe Cap:Fitzpatrick		32.50
			Total for Check Number 83802:	440.60
83803	GFLEVERG	GFL Everglades Holdings LLC	04/04/2025	
	UD0000109173	700 Edison St 4/1-4/30/25 Trash & Recycling, A		294.01
	UD0000109173	700 Edison St 4/1-4/30/25 Trash & Recycling, A		113.57
	UD000011036	1517 Deleglise REcycling 4/1-4/30/25 & Admin		2,410.00
	XF000000021	218 S Superior St Garbage		422.40
	XF000000021	DownTown Garbage		17.60
			Total for Check Number 83803:	3,257.58
83804	GRANICU	Granicus	04/04/2025	
	198039	4/1-9/30/25 Agenda & Minutes		3,674.70
			Total for Check Number 83804:	3,674.70
83805	GRAYWEST	Graymont Western Lime	04/04/2025	
	35-236889	High Calcium Hydrated Lime		4,596.26
			Total for Check Number 83805:	4,596.26
83806	HACHCO	Hach Company	04/04/2025	
	14390776	Digital pH Sensor		1,633.10
	14391781	Bart Tester		232.05
			Total for Check Number 83806:	1,865.15

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
83807	HAWKINS	Hawkins Inc	04/04/2025	
	7002276	Drinking Water Chemicals		656.77
			Total for Check Number 83807:	656.77
83808	HITTDOU	Douglas Hitt	04/04/2025	
	14	Tubing & Angle		156.95
	4115	Steel for Stump Grinder		80.99
			Total for Check Number 83808:	237.94
83809	HYDRAREP	Hydraulic Repair Specialists LLC	04/04/2025	
	61794	Eaton Motor Repair		600.00
			Total for Check Number 83809:	600.00
83810	INDEPPRI	Independent Printing Co Inc	04/04/2025	
	51773653	Small Sign/Plaque 52 Pcs		315.39
	51806990	Welcome Sign Campground		414.09
			Total for Check Number 83810:	729.48
83811	INFRASTR	IAI Holdings Inc	04/04/2025	
	34804	Contract Operations & Maint Wastwater Provide		36,594.67
	34805	Contract Operations & Maint Water Treat Plnt Pı		34,516.33
			Total for Check Number 83811:	71,111.00
83812	IROW	Genesis Ventures Inc	04/04/2025	
	319411	2/11-2/28/25 Lock Cart Rental		15.00
			Total for Check Number 83812:	15.00
83813	KATUZASE	Kautza Septic Service Inc	04/04/2025	
	17449	3/20/2025 Pumping		160.10
	530	Porta-a Potty		83.00
	530	Porta-a Potty		83.00
			Total for Check Number 83813:	326.10
83814	KRUEGERS	Krueger & Steinfest Inc	04/04/2025	
	59152	February 2025 Landfill Demo		1,605.00
	Feb 2025	February 2025 Demo Landfill Fee Dist		104.51
			Total for Check Number 83814:	1,709.51
83815	LANGCTYT	Langlade County Treasurer	04/04/2025	
	03202025	March 2025 Monthly Phone Charges		106.18
			Total for Check Number 83815:	106.18
83816	LANGLA10	Langlade County Highway Dept	04/04/2025	
	February 2025	Materials Picked up - Brine and Salt		209.39
			Total for Check Number 83816:	209.39
83817	LANGLA14	Langlade Ford Inc	04/04/2025	
	Febrauary 2025	RO#143243 2/7/25 Oil Change		42.00
	SO#144042	Replace Wiper Switch		271.44
			Total for Check Number 83817:	313.44
83818	LAWENFO	Law Enforcement and Narcotics Surveillanı	04/04/2025	

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	7686	Night Vision Binocular, Key Fob DVR		649.00
			Total for Check Number 83818:	649.00
83819	MENARDIN	Menards Inc	04/04/2025	
	13010	6 Mil Poly Clear		119.98
	13410	Wood Glue		4.38
	13721	Adhesive, SOI Quad, 2x8-8'		163.93
	13724	PVC Pipe & Adapters		9.24
	13768	Tell Grade 1, Heavy Duty, Adjustable 1-6 door c		220.88
	13769	TCT Reciprocating Saw Bl		79.56
	13832	DTX Fresh & Probiotic:Riggs		47.95
	14014	Tide, Toilet Cleaner & Suave		125.09
	14359	PVC Pipe & Adapters		314.39
	14374	Loctite, Mortar Mix, Outlet		54.83
			Total for Check Number 83819:	1,140.23
83820	NORLAB	North Central Laboratories	04/04/2025	
	516537	Chemical Tests		1,239.15
	516645	Chemical Tests		484.90
			Total for Check Number 83820:	1,724.05
83821	OREILLY	O'Reilly Automotive Stores Inc	04/04/2025	
	1973-394330	Battery & Core Charge		207.18
	1973-394353	Core Return		-10.00
			Total for Check Number 83821:	197.18
83822	POMASLFI	Pomasl Fire Equipment Inc	04/04/2025	
	99730	F25P 6" Leather Front:Perkins		78.00
	99772	Streamlight #90339 NiMH Battery & Shipping		285.91
			Total for Check Number 83822:	363.91
83823	POMPSTIR	Pomp's Tire Service Inc.	04/04/2025	
	500132971	Repair & Shop Supplies		50.00
			Total for Check Number 83823:	50.00
83824	QUADILEA	Quadient Leasing USA Inc	04/04/2025	
	Q1762169	Lease Payment 1/6-4/5/25		699.24
			Total for Check Number 83824:	699.24
83825	QUINLANS	Quinlan's Equipment Inc	04/04/2025	
	01P300041	Solenoid Valve		200.73
	01P30059	Safety Valve		45.47
	01P30142	FIlter & Trans Fluid		386.85
	01P30145	Wire & Loom		187.88
	01P30373	Leveling Valve Rod		44.38
	02P60037	Adapters & Sealant		43.36
	02P60067	Adapters & Couplers		124.33
	02P60283	Terminal & Terminal Pin		9.78
			Total for Check Number 83825:	1,042.78
83826	RIESTERE	Riesterer & Schnell Inc	04/04/2025	
	9030541	Hydraulic Oil		208.27

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 83826:	208.27
83827	SEKORSCO	Scott R Sekorski	04/04/2025	
	2025-0010	Shirts		179.76
			Total for Check Number 83827:	179.76
83828	SENCENLA	Senior Center of Langlade Co	04/04/2025	
	April 2025	April Contribution		2,500.00
			Total for Check Number 83828:	2,500.00
83829	SOUTHSID	Southside Tire Company Inc	04/04/2025	
	10114275	Towing, Tires, Balance, Reset Sensor & Disposa		797.50
			Total for Check Number 83829:	797.50
83830	STRANDAS	Strand Associates Inc	04/04/2025	
	0222351	WWTP-Future Flow #7253.002		1,440.00
			Total for Check Number 83830:	1,440.00
83831	STRYKER	Stryker Sales Corporation	04/04/2025	
	3843792M	PM Power Cot		266.00
	3843797M	PM Power Cot		266.00
	3843798M	PM Power Cot		266.00
	9208712943	x-Restraint Package		1,082.00
			Total for Check Number 83831:	1,880.00
83832	SUPERIO2	Superior Chemical Corporation	04/04/2025	
	410886	Trash Bags		158.61
			Total for Check Number 83832:	158.61
83833	THIRDMIL	Third Millennium Associates Inc	04/04/2025	
	32649	Antigo Utility Bill Redering 3/6, 3/14, 3/20 & 3/		266.98
	32649	Antigo Utility Bill Redering 3/6, 3/14, 3/20 & 3/		266.99
	32649	Antigo Utility Bill Redering 3/6, 3/14, 3/20 & 3/		59.33
			Total for Check Number 83833:	593.30
83834	TNJPSTC	Tina Marie Peterson	04/04/2025	
	9972	Inspection & Treatment		50.00
			Total for Check Number 83834:	50.00
83835	UNIFIEDS	Unified School Dist Of Antigo	04/04/2025	
	03072025	February 2025 Class/Aerobics & Memberships &		2,433.00
	03072025 A	February 2025 Party Room		815.00
	03312025	Fees Collected for February, Collected in March		234.20
			Total for Check Number 83835:	3,482.20
83836	UNIFORM1	Uniform Shoppe Of Greenbay Inc	04/04/2025	
	6709	Navy Outerwear, Badge & Double Line:Palmer		134.95
			Total for Check Number 83836:	134.95
83837	VELOCITY	Velocity EHS	04/04/2025	
	326655	HQ		3,322.38

Attachment: Checks by Date 4-4-25 (7438 : BMO Bank Accounts Payable Check Nos. 83640-83848)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 83837:	3,322.38
83838	VESTISGR	Vestis Group,Inc (f/k/a Aramark Uniform)	04/04/2025	
	6320587408	Mat Scraper & Nylon, Shop Towel & Srv Chg		69.89
	6320587409	Mat Nylon/Rubber, Scraper Mat, ST Air Disp Fa		35.98
	6320594829	Mat Scraper & Nylon, Shop Towel & Srv Chg		69.89
	6320594830	Mat Nylon/Rubber, Scraper Mat, ST Air Disp Fa		40.58
	6320594831	Mat Nylon & Mop Wet Barricade		12.95
	6320594834	Shop Towel & Srv Chrg		36.05
			Total for Check Number 83838:	265.34
83839	VICTORYJ	Victory Janitorial Inc	04/04/2025	
	136027	Towel		76.70
	136146	1000 Roll		38.04
			Total for Check Number 83839:	114.74
83840	VOLMBAG(	Volm Companies Inc	04/04/2025	
	80837	Clear Garbage Liners		2,503.11
			Total for Check Number 83840:	2,503.11
83841	VONBRIES	Von Briesen & Roper S.C.	04/04/2025	
	487621	Professional Services through February 28, 2025		369.04
	487622	Professional Services through February 28, 2025		575.00
			Total for Check Number 83841:	944.04
83842	WAGNERSH	Wagner Shell Antigo LLC	04/04/2025	
	3/3/25 Statemen	Squad Washes		31.50
			Total for Check Number 83842:	31.50
83843	WASTEMA1	Waste Management Inc	04/04/2025	
	5543062-0414-6	3/1-3/31/25 SpringBrook Water Treatment Plant		387.00
	5543062-0414-6	3/1-3/31/25		149.50
			Total for Check Number 83843:	536.50
83844	WIDEPT25	WI Dept Of Transportation	04/04/2025	
	395-0000386410	10th Ave 2/28/25		1,939.00
	395-0000386876	10th Ave 2/28/25		1,262.78
			Total for Check Number 83844:	3,201.78
83845	WINTERTR	Winter Law Office	04/04/2025	
	April 2025	Secreterial Services Provided During the Month		1,000.00
			Total for Check Number 83845:	1,000.00
83846	WIRURAL1	WI Rural Water Association	04/04/2025	
	S6944	System Membership Renewal		575.00
			Total for Check Number 83846:	575.00
83847	WISEMSAS	WI EMS Association	04/04/2025	
	NV00004435	WEMSA Membership Service		600.00
			Total for Check Number 83847:	600.00
83848	WITTENBE	Wittenberg Telephone Company	04/04/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	3/25 275500	Water Treatment Plant 3/1-3/31/25		118.11
			Total for Check Number 83848:	118.11
			Total for 4/4/2025:	293,580.03
			Report Total (148 checks):	895,770.34