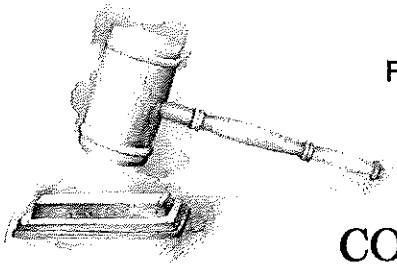


RESCHEDULED COMMON COUNCIL MEETING
From originally scheduled meetings of April 10 and April 11, 2024

CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	**MONDAY, APRIL 15, 2024**
CITY HALL, 700 EDISON STREET	**5:00 P.M.**

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Minutes from the March 13, 2024 Council Meeting (pending completion)

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

25-24	Resolution to Reallocate Basketball Court Resurfacing Funds for Playground Installation (contingent on approval at the April 8, 2024 Park, Cemetery and Recreation Commission)
26-24	Accept Donation of $1,600 from the B.A. & Esther Greenheck Foundation to Replace the Fire Department Training Manikin
27-24	Accept Bid for Replacement of Fire Department Overhead Doors in the Amount of $38,975 from Garage Door Specialty
28-24	Increase the Demolition Landfill Tipping Fees from $33.50 per ton to $58.00 per ton
29-24	Approve Edison Street Reconstruction Contract with A-1 Excavating in the Amount of $2,477,351.25
30-24	Adjusting Urban Area Boundaries for Wisconsin Department of Transportation Grant Funding
31-24	Approve Bid from GFL Environmental for the 2024 Spring Curbside Clean-Up-Landfill Hauling/Tipping Fees at $80 Per Ton
32-24	Safe Drinking Water Fund Application Contract
33-24	Approve a Clean Drinking Water Fund Application Contract with Ayres Associates, Inc. in the Amount of $9,500

34-24 Update Purchasing Policy to Increase the Bid Threshold to $25,000, or $50,000 if AB-723 is Approved at the State Level, Cooperative Purchasing Would Fulfill the Bid Requirement, and Authorized Purchasers Could Make Purchases if Approved During the Budget Process

35-24 Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers Under §66.0703 Wisconsin Statutes (Special Assessments for the Sidewalk Program for 2024)

36-24 Allow Deputy Clerk-Treasurer to Carry Over 161.50 Hours of Vacation

37-24 Increase City Insurance Limits for Anyone Required to Provide a Certificate of Insurance to the City of Antigo to $1,000,000 occurrence/$2,000,000 Aggregate

38-24 Request by Jeff Marciniak to Delay Land Rent Payment of $3,117.08 Until November 30, 2024

CONSENT AGENDA COMMUNICATIONS

1. Monthly Report To Council
2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

39-24 Approve the Proposal from Waldner and Sons Construction for the City Owned Property Located at 1813 Charlotte Street for $50,000 and Development Completed by 2027

40-24 Approval to Lease Parcel #201-0351, 1000 Fifth Avenue (Double Ds Vacant Lot)

41-24 Accept The Greenhouses of Antigo Quote for the 2024 Planter and Basket Program Including Planting, Maintenance, and Watering (Pending Approval From the Park, Cemetery and Recreation Commission)

ORDINANCES

1364B Amend Ordinance No. 1095B Chapter 14 Section 14-1688 to Add Outdoor Storage Restrictions (such as Recreational Vehicles, Recreational Structures, Machinery, and Heavy Equipment)

MOTIONS

1. Override Mayoral Veto of an Ordinance Adopted at the March 13, 2024 Council Meeting Amending Article II, Section 2.43 Regarding Quorums and Remote Attendance and Voting Remotely
2. Mayor's Appointment to the Joint Library Board of Toni Edge to Replace Abby Mattek
3. Schroeder's Gift Barn Mural Proposal

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(1)(f), Wisconsin Statutes, and upon Proper Motion, the Committee will Convene into Closed Session for Considering Financial, Medical, Social or Personal Histories or Disciplinary Data of Specific Persons, Preliminary Consideration of Specific Personnel Problems, or the Investigation of Charges Against Specific Persons Except where Par. (b) Applies which, if Discussed in Public, would be Likely to have a Substantial Adverse Effect upon the Reputation of Person(s) Referred to in such Histories or Date, or Involved in such Problems or Investigation. Upon Completion of Discussion in Closed Session, the Committee will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business.

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. BMO Bank Accounts Payable Check Nos. 81488-81647
2. Direct Deposits for March 1, March 15, and March 29 Payrolls
3. Block Grant Revolving Loan Check Nos. 3756-3757
4. Self-Funding Health Insurance Check Nos. 2136-2138

COMMITTEE REFERRALS

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

ADJOURNMENT

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

DATE MAILED: April 12, 2024 TERENCE BRAND

ORIGIN: Park, Cemetery and Recreation Commission

April 10, 2024

RESOLUTION NO. 25-24

WHEREAS, the Park, Recreation and Cemetery Department (PRC) planned to have staff install the sensory playground features this year at the Wright Place Playground; and,

WHEREAS, PRC is currently trying to fill the seasonal positions, but are currently four positions short of being fully staffed; and,

WHEREAS, PRC is requesting the ability to utilize remaining funds from the Basketball Court Resurfacing Project to contract the feature installation if PRC is unable to install due to low staffing levels.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the use of remaining funds from the Basketball Court Resurfacing Project to contract the feature installation if the Parks, Recreation, and Cemetery Department are unable to install due to low staffing levels.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2024

RESOLUTION NO. 26-24

WHEREAS, City of Antigo Fire Department owns a rescue training manikin that is over 20 years old; and,

WHEREAS, the Fire Department solicited grants to replace said manikin; and,

WHEREAS, the Fire Department received a grant from the B.A. & Esther Greenheck Foundation in the amount of $1,600 for a manikin.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the grant from the B.A. & Esther Greenheck Foundation for a total of $1,600 to replace the current rescue training manikin with a Ruth Lee Fire Rescue Manikin.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2024

RESOLUTION NO. 27-24

WHEREAS, the City of Antigo Fire Department has set aside funding to replace the overhead garage doors; and,

WHEREAS the Fire Department advertised for bids to install new doors with LED warning light systems; and,

WHEREAS the Fire Department received a total of three bids with Garage Door Specialty being the most advantageous.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the bid from Garage Door Specialty of Two Rivers, WI in the amount of $38,975.00 to replace five overhead doors in the Fire Department using Capital Equipment/Improvement Plan Building Maintenance & Repair Funds.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

April 10, 2024

RESOLUTION NO. 28-24

WHEREAS, a review was completed of the volume and associated tipping fees of the City's demolition landfill; and,

WHEREAS, the current rate is $33.50 per ton which is much lower than surrounding demolition landfills; and,

WHEREAS, the recommendation is to raise the tipping rate to $58.00 per ton.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo the tipping fee will increase from $33.50 to $58.00 per ton for the Demolition Landfill located at N1985 Dump Road.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

April 10, 2024

RESOLUTION NO. 29-24

WHEREAS, the City of Antigo has discovered a faulty sanitary sewer, watermain, sidewalk and roadway on Edison Street from Sixth Avenue to Tenth Avenue; and,

WHEREAS, engineering plans were completed and bids were taken on March 26, 2024; and,

WHEREAS, A-1 Excavating, LLC of Bloomer, Wisconsin was low bid at $2,477,351.25; and,

WHEREAS, the funding for this project will be from a Community Development Block Grant, possible TIF Payback funds, sanitary utility, water utility, Street Construction Capital Equipment/Improvement Plan and possible Clean Water Fund and Safe Drinking Water Loan Fund Programs.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid from A-1 Excavating, LLC of Bloomer, Wisconsin for $2,477,351.25 for the reconstruction of Edison Street from Sixth Avenue to Tenth Avenue.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

April 10, 2024

RESOLUTION NO. 30-24

Approving the Adjusted Antigo Urban Area Boundary

WHEREAS, every ten years, the US Census Bureau defines the boundaries for geographic areas meeting the urban area criteria as published in the Federal Register; and,

WHEREAS, the Federal Highway Administration (FHWA) allows states to adjust the Census-defined urban area boundaries for planning and funding purposes; and,

WHEREAS, the Wisconsin Department of Transportation (WisDOT), following the release of decennial census data, leads a process to adjust Census-defined urban area boundaries within the state, in conjunction with the FHWA Wisconsin Division; and,

WHEREAS, WisDOT works with local officials within the urban areas to develop and propose new adjusted boundaries for these areas; and,

WHEREAS, WisDOT developed a proposed new adjusted boundary for the Antigo Urban Area; and,

WHEREAS, officials from the City of Antigo and Langlade County reviewed WisDOT's proposed new adjusted boundary for the Antigo Urban Area and provided feedback on this boundary; and,

WHEREAS, WisDOT made changes to the proposed new adjusted urban area boundary to reflect feedback received from City and County officials; and,

WHEREAS, WisDOT is requesting approval of the proposed new adjusted urban area boundary by the City of Antigo; and,

WHEREAS, after approval by the City, the new adjusted urban area boundary will be submitted to WisDOT and the FHWA Wisconsin Division for final approval.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo that WisDOT be informed the new adjusted boundary for the Antigo Urban Area as reflected in the attached map is hereby approved and adopted.

Adopted this 10th day of April, 2024.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

April 10, 2024

RESOLUTION NO. 31-24

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

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

WHEREAS, the scheduled curbside pick-up dates are for the week of May 6th for residents located on the north side of Fifth Avenue to the northern City limits and for the week of May 13th for residents located on the south side of Fifth Avenue to the southern City limits; and,

WHEREAS, bids for the temporary storage, hauling, and landfill tipping fees were again solicited and considered at the March 27, 2024 Public Works Committee meeting; and,

WHEREAS, the Committee recommends awarding the bid to GFL Environmental in the amount of $80.00 per ton.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to award the bid to GFL Environmental in the amount of $80.00 per ton for the temporary storage site, hauling, and landfill tipping fees as detailed in the Request for Proposals.

BE IT FURTHER RESOLVED, the funds will be derived from the 2024 Budget for the City's Spring Curbside Pick-up effort.

_____

Mayor

Attest:

_____

Clerk – Treasurer

Bidder Sheet

Date of Opening: 3/18/2024

Present at Opening: Kirk Packard
Tom Bautnecht

In House Bid	Vendor Registry Bid	Outright Purchase	Trade In	Balance	Comments
GFL	Lose or Compacted for all	tipping / related	services	$80.00 / ton	
B & B Containers	Lose or Compacted for	tipping / related	services	$110.00 / ton	

Attachment: Bid tab (31-24 : Spring Clean Up)

X. PROPOSAL FORM

We have read the City's Request for Proposals (RFP) to provide tipping fees and related services and we certify that we have adequate personnel, equipment and facilities to provide the required services. We understand that our ability to meet the criteria and provide the required services shall be judged by the City.

In addition, we certify that:
(PLEASE INITIAL EACH ITEM)

JW *Our proposal is not made in the interest or on behalf of any person not named therein;*

JW *We have not directly or indirectly induced or solicited any person to submit a false or misleading proposal or to refrain from proposing;*

JW *We have not in any manner sought by collusion to secure an advantage over any other Vendor;*

JW *We have thoroughly examined the RFP requirements, and our proposed prices cover all the services that we have indicated we can provide; and*

JW *We acknowledge and accept all the terms and conditions included in the RFP*

Price (Loose or Compacted) for all Tipping Fees/Related Services $ 80.00/**ton**

Name of Company GFL Environmental
Bidder's Name Jeff Wolfe Mobile # 715-491-9710
E-Mail Address jeff.wolfe@gflenv.com Phone # 715-443-5286
Mailing Address 204500 St. Hwy 34 Mosinee, WI 54455

Name of Licensed Landfill Disposal Site Marathon County Solid Waste Dept.
Contact Name David Hagenbucher Mobile # 715-551-5864
E-Mail Address David.Hagenbucher@co.marathon.wi.us Phone # 715-446-3101
Mailing Address 172900 St. Hwy 29 Ringle, WI 54471

Bidder Signature Jeff Wolfe Date 3-13-24

Attachment: Bid tab (31-24 : Spring Clean Up)

X. PROPOSAL FORM

We have read the City's Request for Proposals (RFP) to provide tipping fees and related services and we certify that we have adequate personnel, equipment and facilities to provide the required services. We understand that our ability to meet the criteria and provide the required services shall be judged by the City.

In addition, we certify that:
(PLEASE INITIAL EACH ITEM)

EP *Our proposal is not made in the interest or on behalf of any person not named therein;*

EP *We have not directly or indirectly induced or solicited any person to submit a false or misleading proposal or to refrain from proposing;*

EP *We have not in any manner sought by collusion to secure an advantage over any other Vendor;*

EP *We have thoroughly examined the RFP requirements, and our proposed prices cover all the services that we have indicated we can provide; and*

EP *We acknowledge and accept all the terms and conditions included in the RFP*

Price (Loose or Compacted) for all Tipping Fees/Related Services $ 110.00 /ton

Name of Company B & B Containers LLC
Bidder's Name Eugene (Butch) Perrot Mobile # 715-216-0550
E-Mail Address eperrot@charter.net Phone # 715 623-3454
Mailing Address 380 Rusch Rd Antigo WI 54409

Name of Licensed Landfill Disposal Site Marathon County Solid Waste
Contact Name _____ Mobile # 715-446-3339
E-Mail Address _____ Phone # _____
Mailing Address 172900 State Hwy 29 Ringle WI 54471-1792

Bidder Signature Butch Perrot Date 2/28/2024

Attachment: Bid tab (31-24 : Spring Clean Up)

2024 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS

Clean up your home, garage and yard during the 2024 city-wide curbside cleanup effort. This is a great opportunity to dispose of bulky/unwanted items not collected by your trash hauler. **Please, do not place small items out to the curb that can go into your weekly trash receptacle.** *Please consider the donation of your gently used items to a charitable organization to help prevent the unnecessary filling of landfill space.*

REQUIREMENTS:

- **Program is limited to residential homes and apartments of 4 units or less-**No retail/commercial/industrial sites are included
- **Place your items on the boulevard (along curbside) no more than 48 hours in advance or no later than 6:00 a.m. on the 1st day listed for pick-up (based on your map location).** Workers will not return to your area due to your failure to meet criteria.
- **Items should be loose; items in plastic bags will not be collected**.
- **Please break down large items to help assure less strain on yourself & workers.**
- **Appliances must be empty and doors** removed. (example-refrigerator, freezer)
- **Attempt to sort your pile** into scrap steel, appliances, furniture.
- **Items on the "NOT Accepted" list will be left on-site; disposal will remain the owner's responsibility.**

TYPICAL ITEMS ACCEPTED:

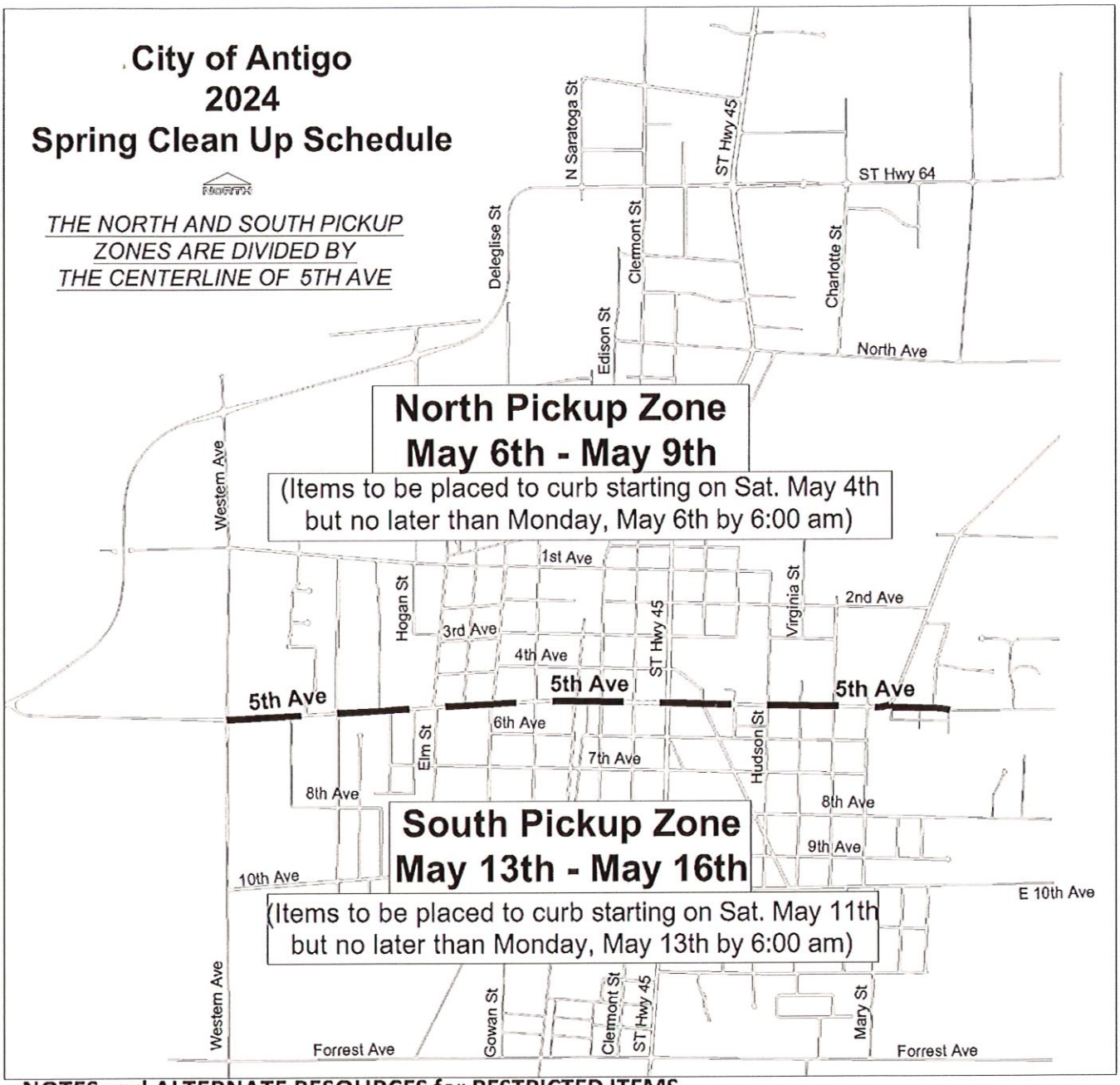
- **APPLIANCES (No Computers, Stereos or Electronics):**
  - (TV's, Stoves, Washers, Dryers & Microwaves – No fee/cost to the resident)
  - Fridges/Freezers, A/C Units/Dehumidifiers ($50) –Stickers must be purchased at City Hall, Clerk-Treasurer/Finance Director offices.
- **FURNITURE/HOUSEHOLD:**
  - (Tables, Chairs, Couches, Mattresses, Box Springs, Carpeting, Windows & Doors)
- **OUTDOOR ITEMS:**
  - (Grills, Swing sets, patio furniture, basketball hoops, bicycles, outdoor toys & pools)
- **TOOLS/MECHANICAL EQUIPMENT (Requires any fuel/oil to be fully drained):**
  - (Mowers, Snow Blowers, Water Heaters & Furnaces)

ITEMS NOT ACCEPTED:

BUILDING MATL'S	HAZARDOUS ITEMS	GENERAL ITEMS
Construction Waste	Waste-Oil/Fluids	Brush/Debris/Compost
Drywall/Tar Paper	Barrel/Drums of any Kind	Animal Waste
Smoke/CO Detectors	Pesticides/Asbestos	Computers/Electronics
Bricks/Blocks/Rocks	Light Bulbs of any Kind	Boats/Campers/Trailers
Cement/Asphalt	Paints/Solvents/Cleaners	Water Softeners
Treated Wood	Propane/Gas Tanks	Tires of any Kind
Broken Glass	Batteries/Thermometers	Garbage/Recyclables

Attachment: 2024 Spring Curbside Clean-Up for Large Household Items (31-24 : Spring Clean Up)

2024 SPRING CURBSIDE CLEANUP of LARGE HOUSEHOLD & YARD ITEMS



NOTES and ALTERNATE RESOURCES for RESTRICTED ITEMS

- **City Licensed Waste Haulers: GFL Environmental, B&B Containers, Advanced Disposal, Harter's, & All American Dumpster**
- **Cousineau's for Metal Recycling Items (Any scrap value prices to be determined by the items)**
- **Cousineau's for Electronic Items (Computers & Stereos - Disposal fees paid by resident)**
- **Used Tires Recycling (Disposal fees paid by the resident)**
  - **Pomp's, Southside Tire, Fleet Farm & WalMart + other potential service stations**

QUESTIONS: 715.623.3633

Attachment: 2024 Spring Curbside Clean-Up for Large Household Items (31-24 : Spring Clean Up)

ORIGIN: Public Works Committee

April 10, 2024

RESOLUTION NO. 32-24

WHEREAS, the City of Antigo has determined that watermain needs to be replaced on Edison Street from Sixth Avenue to Ninth Avenue; and,

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

WHEREAS, Ayres Associates, Inc is willing to provide an application service at a cost of $9,500; and,

WHEREAS, Ayres Associates, Inc has communicated well in the past with the Wisconsin DNR and the City of Antigo.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve entering into a contract for an application for the Wisconsin DNR Safe Drinking Water Loan Program with Ayres Associates, Inc for $9,500, with the funds to be derived from the Water Utility funds.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

April 10, 2024

RESOLUTION NO. 33-24

WHEREAS, the City of Antigo has determined that sanitary sewer needs to be replaced on Edison Street from Sixth Avenue to Ninth Avenue; and,

WHEREAS, after receiving a contract from Ayres Associate,s Inc to provide services for applying for the Wisconsin Department of Natural Resources (DNR) Clean Water Fund Program in the amount of $9,500; and,

WHEREAS, Ayres Associates, Inc has communicated well in the past with the Wisconsin DNR and the City of Antigo.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into a contract for an application for the Wisconsin DNR Clean Water Fund Program with Ayres Associates, Inc for $9,500, with the funds to be derived from the Sanitary Sewer funds.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2024

RESOLUTION NO. 34-24

WHEREAS, the current City of Antigo Purchasing Policy was established in 2006; and,

WHEREAS, the limit to purchase without bidding is currently less than $6,000; and,

WHEREAS, the cost of materials and equipment has significantly increased since 2006; and,

WHEREAS, staff is proposing to update the City of Antigo Purchasing Policy to increase the threshold to $25,000, or $50,000 if AB-723 is approved at the state level, before a bid would be required; and,

WHEREAS, purchases below $25,000, or $50,000 if AB-723 is approved at the state level, approved during the budget process would be made by the authorized purchaser, and

WHEREAS, use of cooperative purchasing would fulfill the bid requirement.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve an updated purchasing policy (attached) that will increase the bid threshold to $25,000 or $50,000 if AB-723 is approved at the state level, cooperative purchasing would fulfill the bid requirement and purchases could be made by the authorized purchaser if approved during the budget process.

_____

Mayor

Attest:

_____

Clerk – Treasurer

CITY OF ANTIGO
PURCHASING POLICY
Revised 2024

General Explanation

To provide the services approved by the Common Council through the budget authorization process or other action of Council or committee, each department will purchase various goods or services each year.

Department Managers and assistants should utilize this instruction in guiding purchasing decisions. If a specialized area has been omitted or you have questions regarding the procedure outlined, please contact the City Administrator for clarification.

Whenever possible, offices should combine purchasing efforts to obtain the lowest unit costs.

Standard Operating Procedures

- Department managers are responsible for notifying the City Clerk's office of solicitation of bids.
- All paper bids, without exception, are to be directed to the City Clerk-Treasurer's office.
- The Clerk's office shall time/date stamp all bids received and maintain custody until opened.
- Bid openings shall generally occur prior to committee meetings with location and time noted.
- One member of the Council must be present at bid openings.

Advertising Requirements & Waiver Criteria

We have a precise bid notification format that must be followed. If you are unfamiliar with the format, contact the City Clerk or Deputy Clerk-Treasurer for assistance.

- **Advertising Requirements**
  - Bids shall be published in the official vehicle of the City as approved by Common Council, and as required by state statute.
  - Bids for construction projects or equipment acquisitions greater than $25,000 or $50,000 if AB-723 is approved at the state level must follow guidelines for a Class I notice/public advertisement (ie advertising once) unless they meet the listed waiver criteria.
- **Waiver Criteria**
  - The policy/practice of advertising for bids greater than $25,000 or $50,000 if AB-723 is approved at the state level may be waived by the presiding committee when purchasing via another governmental entity, or meeting criteria listed in Statutes 16.73 regarding cooperative purchasing, or meeting listed exceptions in the Purchasing Policy.

Bid and Contract Review and Insurance Requirements

- The City Attorney must review all contracts.
- The purchase of services must be accompanied by a contract.
- Proof of insurance must be provided per City requirements.

Selection Criteria & Committee Review

- Upon selection, the department must document the criteria used to make the selection and why the selection is in the best interest of the City.
- Additionally, when required, the department must provide the committee with the proposed contractual agreement defining the services to be delivered, conditions of payment, and total cost of the service.

Attachment: Bidding Purchasing Policy 2024_Proposal_DRAFT1 (34-24 : Resolution Purchasing Policy Update)

Purchasing Classifications

Purchasing will fall into one of several classifications. Exceptions may exist, and when encountered, procurement should follow the more open procedure, e.g., bidding is more open than telephone quotes.

Planned, budgeted, and approved items over $25,000 will be approved at the committee level.

Items requiring fund transfers require committee / commission and council approval.

Less than $25,000

A. Open Purchase for Consumables
B. Quotation for Procurement of Services or Equipment

Anticipated to exceed $25,000 or $50,000 if AB-723 is approved at the state level

C. Bids for Services or Equipment and Capital Equipment/Improvements
D. Exception to Bidding Requirements

PURCHASING THRESHHOLDS & CLASSIFICATION DEFINITIONS:

Less than $25,000

A. Open Purchase for Consumables

- Little or no residual value after use i.e. paper towels, office paper, water, supplies, etc.
- Department managers shall have authorization to purchase items previously approved within their budgets.
- Verbal or written quotations are generally an acceptable format for purchasing.
- As the dollar values increase, manager should require a written quotation.

B. Quotation for Procurement of Services, Equipment and Capital Equipment / Improvements

- Department managers should solicit quotations and shall have authorization to purchase those items previously discussed/approved within their budgets.
- Quotations should be in a written format.
    - Written quotes demonstrate a fair and open purchasing format.

Attachment: Bidding Purchasing Policy 2024_Proposal_DRAFT1 (34-24 : Resolution Purchasing Policy Update)

Exceeds $25,000 or $50,000 if AB-723 is approved at the state level

C. Bids for Services or Equipment and Capital Equipment/Improvements

- We have a statutory obligation to bid construction projects where the value will, or is anticipated, to exceed $25,000 or $50,000 if AB-723 is approved at the state level
- The City of Antigo requires bidding of new equipment with a value greater than $25,000 or $50,000 if AB-723 is approved at the state level except as provided under the exceptions provisions.
- Cooperative purchasing per Statutes 16.73 will fulfill the bidding requirements.

D. Exceptions to Bidding Requirement

1. **State Contracts, Intergovernmental Purchases & Cooperative Purchasing per Statutes 16.73**
   State, Federal government, and Cooperative Purchasing Agencies that utilize a bidding policy fulfilling our bidding requirements, and Statutes 16.73 may be used to purchase equipment, supplies, etc.

   The City may acquire equipment, services, or consumables from another agency or branch of government, and bidding requirements may be waived by the presiding committee.

2. **Used or Special Purpose**
   In the event that a department wishes to purchase used, one of a kind, or special purpose equipment or product, the bidding requirements may be waived by the presiding committee. To maintain accountability, the requesting department must demonstrate to the committee that it has performed due diligence in its efforts to research the availability of the item being requested and that the selected choice is in the best interest of the City.

3. **Professional Service (Qualification Based)**
   In the event a department has the need of professional or consulting service such as, but not limited to engineering, accounting, legal, or other service, the committee may waive the bidding requirement. The department may select an individual or firm on a combination of the following criteria:
   - Technical Qualifications to perform the work being requested
   - Special Expertise in the area of service being requested
   - Demonstrated Performance for similar type work with other entities
   - Negotiated Price and level of service
   - Past Performance and working relationship with the city

Attachment: Bidding Purchasing Policy 2024_Proposal_DRAFT1 (34-24 : Resolution Purchasing Policy Update)

ORIGIN: Public Works Committee

April 10, 2024

RESOLUTION NO. 35-24

RESOLVED, by the Common Council, City of Antigo, Wisconsin:

. The Common Council hereby declares its intention to exercise its police power under Section S.66.0703, Wis. Statutes, to levy special assessments upon property as identified within the attached map for special benefits conferred upon such property by the repair of sidewalks or the installation of new sidewalks.

2. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against such parcel shall be based on the total cost of said improvements as specified above.

3. The Engineering Office shall prepare a report that shall consist of:

   a. Preliminary plans and specifications for the improvements

   b. An estimate of the entire cost of the proposed improvements

   c. Schedule of proposed assessments

4. When the report is completed the Engineering Office shall file a copy thereof with the City Clerk for public inspection.

. When receiving the report, the Clerk is directed to give a Class I notice of a public hearing on such report before the Common Council as specified in S.66.0703, Wisconsin Statutes. The hearing shall be held in the Council Chambers of City Hall, unless otherwise specified, at a time set by the Clerk in accordance with S.66.0703, Wisconsin Statutes.

. The assessment against any parcel may be paid in cash or in five annual installments with interest as established by Council.

_____

Mayor

Attest:

_____

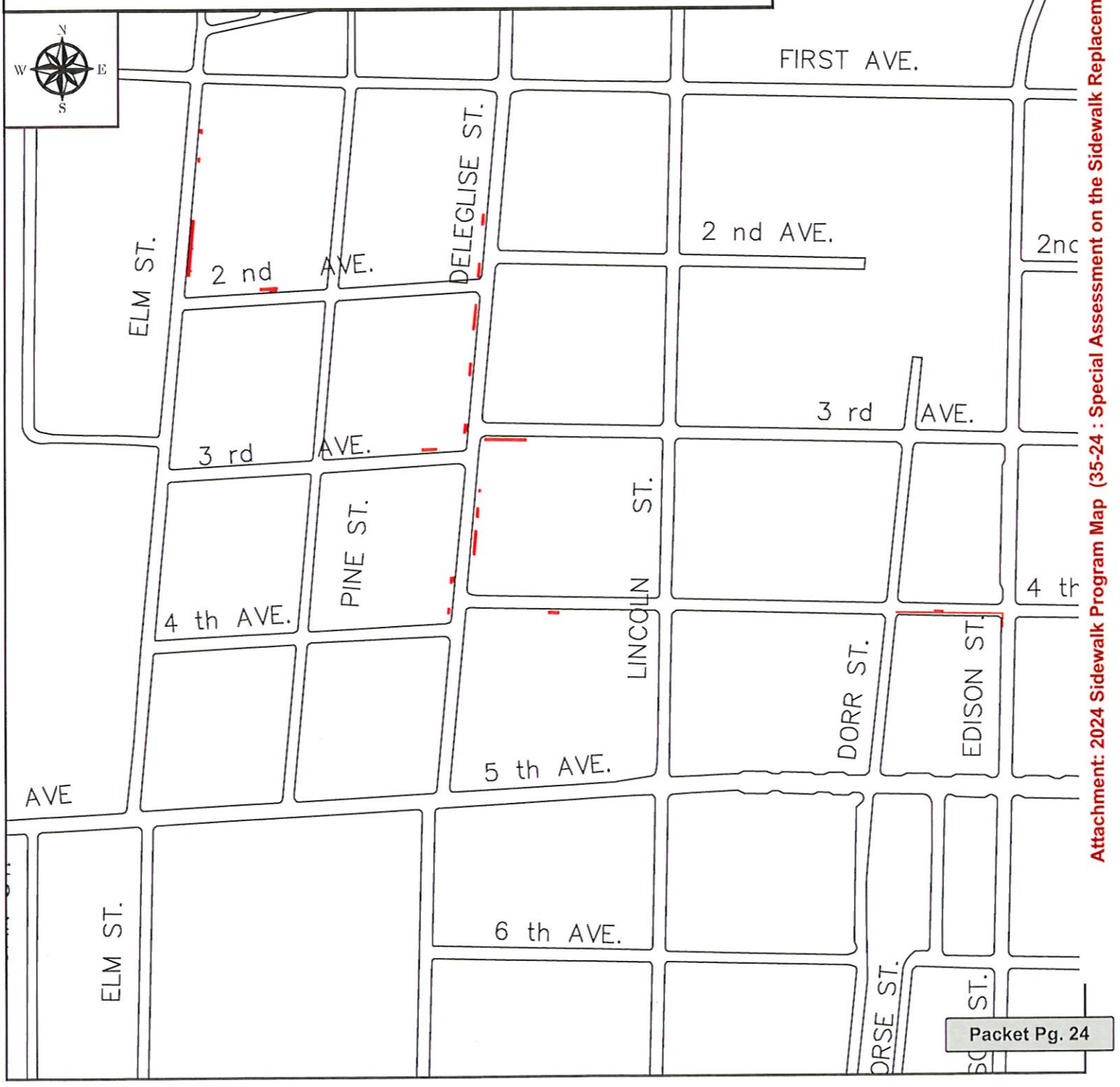
Clerk – Treasurer

2024 SIDEWALK AND DRIVEWAY APPROACH PROGRAM LOCATIONS

702,723,735,737,800,804, 820,822,832,834,838,904, & 908 Deleglise St, 1117 & 1125 4th Ave, 1318 & 1320 2nd Ave, 909, 915 & 949 Elm St, 1330 2nd Ave, 620 & 634 Edison St, 303 6th Ave, 202 Dorr St and Various City Owned Right of Ways

Proposed Sidewalk Quantity: Approx. 5,429 SQ FT

Proposed Driveway Quantity: Approx. 638 SQ FT



Attachment: 2024 Sidewalk Program Map (35-24 : Special Assessment on the Sidewalk Replacement program 2024)

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2024

RESOLUTION NO. 36-24

WHEREAS, Council previously approved the City Administrator being able to authorize a pay out of one week of vacation time for anyone that is at the top bracket (6 weeks) of earned vacation; and,

WHEREAS, another resolution was approved allowing the Mayor to be able to authorize a pay out of other vacation time if there were extenuating circumstances as to why an employee did not get the time used; and,

WHEREAS, using vacation time is important to get away from the office and get recharged but sometimes it is just not possible to do this and still maintain a high-level of quality work; and,

WHEREAS, the Deputy Clerk-Treasurer, Jeanne Jensen was unable to use much of her vacation time during 2023 due to the additional duties of payroll due to the vacancy in the Human Resources Specialist position and then having to train the new employee; and,

WHEREAS, a request was made to pay out this vacation time according to the previous action from Council but the Mayor did not approve this pay out so I am requesting that the vacation be carried over so it is not lost.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow the Deputy Clerk-Treasurer to carry over 161.50 hours of vacation.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2024

RESOLUTION NO. 37-24

WHEREAS, the City has required insurance limits of $1,000,000 per occurrence with the City of Antigo listed as additional insured for anyone that is coming on to the premises to do work, has a contract to complete a job, and other various situations; and,

WHEREAS, with rising prices, $1,000,000 aggregate insurance limits, which is the maximum coverage for the policy even if there is more than one occurrence per policy period, does not provide sufficient coverage so the Finance, Personnel & Legislative Committee approved increasing the aggregate limit requirement to $2,000,000.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase the liability limits required by the City to $1,000,000 per occurrence and $2,000,000 aggregate with the City of Antigo listed as additional insured.

BE IT FURTHER RESOLVED, this increase will be effective with any new or renewal contracts from the date of the adoption.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 10, 2024

RESOLUTION NO. 38-24

WHEREAS, Jeff Marciniak rents agricultural land from the City of Antigo and he contacted staff as he has been unable to sell his potato crop due to market conditions; and,

WHEREAS, he has requested an extension on the remaining lease payments of $3,117.08 until November 30, 2024; and,

WHEREAS, one of the leases has expired and the other lease for the "Ourada Parcel" which is next to the Wastewater Treatment Plant has one additional year so there will also be a total of $4,741.00 due for that lease in 2024.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to extend the due date for the past due payment of $3,117.08 until November 30, 2024.

BE IT FURTHER RESOLVED, payments need to be made for the 2024 lease payment of $4,741.00 in a timely manner.

_____

Mayor

Attest:

_____

Clerk – Treasurer

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

DATE: April 10, 2024

TO: Economic Development Committee

FROM: Karin Derauf, City Administrator

SUBJECT: Monthly Report

Week of March 11, 2024

Administration

Began review of Legislative Reference Bureau Municipal Annexation Process report, met with Staff regarding sediment pond information – discussed last projected funding costs and had an on-site visit of the Inland Lake District, including Skinner Dam, William Rath Swimming Pond and Antigo North Dam, and 4th St. Dam. Also discussed the 4th St. Bridge project and parks project of boat launch and trail connections with Staff, produced three presentations for March 13 Meetings, began review of department work plans that have been submitted thus far – Streets Department, Parks Department, and Zoning/Planning Department.

Human Resources

Met with Staff regarding exit interview and updated resignation date. Reviewed Administrative Assistant job description.

Week of March 18, 2024

Administration

Attended Parks Cemetery Recreation Commission Meeting, Spring Flood Meeting, Committee of the Whole Meeting, Council Meeting, Discussion with Staff on internal RFP processes and procedures, Discussion with Staff on employee reimbursement policy, Management Group Meeting, Reviewed chapters six (6) and eight (8) of the Comprehensive Plan, completed Communications Presentation, completed Solar Presentation, responded to emails and phone calls.

Attachment: 04-10-24 Monthly Report to Council (6814 : Monthly Report To Council)

Human Resources

Discussed hiring process with Staff, discussed the administrative assistant position and that she is staying now until March 28. Discussed the potential Human Resources Director referral to Finance, Personnel, and Legislative Committee Meeting.

Week of March 25, 2024

Administration

Met with Staff to discuss the Wastewater Treatment Plan capacity, met with EDC to discuss BR&E Program, attended Thrive on 5 meeting to discuss Double D's lot, attended Towns/City Ambulance meeting, on-site review of multiple properties in County tax reversion, attended the Finance Personnel and Legislative Committee meeting, reviewed library budget information, attended Management Group meeting, attended meeting with SBA and WPI at NTC regarding HUBZone Program improvements, site visit to the water treatment plant for crane hoisting of new water tower top, attended collaborative meeting with the Chamber and EDC to discuss the BR&E program, Comprehensive Plan review of Chapter 4 of Utilities & Common Facilities and Chapter 7 Land Use

Human Resources

Discussion with HR, Parks, and Streets Staff on comprehensive time.

Week of April 1, 2024

Administration

Met with Staff to discuss various projects, met with WWTP Staff to review and discuss 2023 DNR Environmental Fee Assessment Report, attended Edison St bid opening, reviewed Comprehensive Plan Chapter 4 and 5, reviewed AVA's Mural Project information and request, met with resident to discuss code enforcement/CUP issues, met with councilmember to discuss city related issues, attended Public Works Committee meeting, research and review of the Economic Development Committee, produced and prepared presentations for EDC Meeting, met with Finance Director to discuss best practices for staff gift receiving, held Management Group meeting, attended DHS (Dept. Homeland Security) meeting regarding civil liberty requirements for federal grant funding, fielded emails and phone calls

Human Resources

Met to discuss former PD employee.

Attachment: 04-10-24 Monthly Report to Council (6814 : Monthly Report To Council)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
From: Sarah Repp; Park, Cemetery & Recreation Director
Date: Updates April 2024
Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We currently have 4 full-time staff, and have hired 4 seasonal staff, which will be starting throughout the months of April and May. We are continuing to interview to fill 3 vacant seasonal positions.

CEMETERIES: Burials occur year-round.

SHELTERS & FACILITIES:

- **SHELTERS**: We are currently accepting reservations for all our shelters for the upcoming season. All shelters will be open as of May 1. We accept reservations at the Warming House year-round.
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail. Mike Heiny and John Ebel have worked diligently all summer to keep brush back, and ensure the trail is in excellent condition. Crews placed additional map and arrow signs along the trail.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked-up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department developed additional parking for users off of Byrne.
- **BALL FIELDS:** Crews have ball fields ready for their seasons once the weather cooperates. Park & Rec crews also provide support during the 3 tournament weekends.
- **CAMPGROUNDS:** The Antigo Lake RV Park and Campground and Saratoga Overflow are accepting reservations for the upcoming season, and are already booked most weekends.
- **ROTARY BICYLCE PARK AND PUMP TRACK:** The bicycle features (including a teeter totter and wall) have been installed, and bike enthusiasts are excited. Charley and Mada Morrison, owner's of Charlie's Bike shop are sponsoring Skill Builder Bike Clinics this summer free of charge to the public. Registrations are required, and can be completed online at: www.antigo-city.org
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** Projected open date after Memorial Day
- **RENTAL TRAILER WITH 12 TABLES & 72 CHAIRS:** Brinna activated the reservation calendar for the new rental trailer with 12 tables & 72 chairs that can be rented by community organizations and individuals if the event location is in Langlade County. We currently have 4 reservations booked.

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

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

Attachment: Council_April (6791 : Department Manager Reports)

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to all our coaches
- Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to LAMBA members for expanding and maintaining our trail system.
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course.

RECREATION PROGRAMS: **Register or view programs on-line at**: www.antigo-city.org under the Park & Recreation Link.

- **Annual Outdoor Easter Egg Hunt:** Due to projected freezing rain the Egg Hunt was postponed to Saturday, April 6, and we greatly appreciate the volunteer support and sponsors: HookUp Disc Golf, Legit Clean, Mid-Wisconsin Beverage, and Brown Mug.
- **Springbrook Clean-up:** Coordinated by Mission Antigo.
- **Arbor Day:** Planting occurred at various parks on Tuesday, June 4 and we were thankful for the volunteer support from Mission Antigo

- **Pickleball:** 97 registered participants for winter league

- **T-ball (3 & 4 year olds):** 57 registered participants
- **Coach Pitch (5 & 6 year olds):** 50 registered participants
- **Pitching Machine (7 & 8 year olds City League):** 22 registered participants
-
- **Soccer (K-8th grade):** 114 registered participants
- **Soccer Boot Camp:** 17 registered participants
- **Elk's Club Soccer Shoot-out** : Registration occurs the day of the event
-
- **Flag Football (4k-6th grade) :** 44 registered participants

- **Coaches/Instructors:** Thank you for making our programs possible!!!!!

PROJECTES:

- **Ice Age Trail Partnership & Collaboration** We will be working with IATA to complete an additional trail segment.
- **Wright Place Playground** We are planning on feature and surfacing installation 2024.
- **Al Remington Little League Parking Lot and Development** Bid will be opened on Thursday, April 18 so the project can be completed either spring of 2024.
- **Mendlik Park Basketball Courts** Bids will be opened on Tuesday, April 2, 2024
- **Lakeside Park Development** Bid will be opened on Thursday, April 18. ADA Kayak Launch and Boat Ramp have already been placed. Materials for shelter have been received. Picnic tables are assembled and on-site.
- **Peaceful Valley Festival Grounds Canopy** Bids for the foundation and support post placement will be open on Tuesday, April 2, 2024
- **Al Fredrickson Memorial Field at NTC** Crews did an incredible job on making improvements at Al Fredrickson Memorial Field.
- **City Park East Restroom & Shelter Improvements** Crews will be making the following improvements: new flooring, painting interior walls, new restroom partitions, and new shelter gable ends.
- **Lake Park Scoreboard** Lake Park Scoreboard will get a new paint job in 2024
- **Park Signs** Crews installed signs at the following locations: Saratoga Overflow Campground, Railway Activity Park, Peaceful Valley Festival Grounds

Attachment: Council_April (6791 : Department Manager Reports)

Building Inspection/ Zoning Administration Department

Memo

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

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Week 1

Zoning and Code Enforcement: A proposed ordinance change will be on the March FP&L agenda, Section 14-1688 Housing Appearance. The changes will limit the number of recreational vehicles that may be stored outdoors at any given time. Machinery and heavy equipment will no longer be allowed to be stored outdoors in a residential zoning.

The Building Inspection Department and the Fire Department were able to complete the inspection of the building located at 836 5th Ave. The building has many violations, with the most concerning being a leaky roof. Per the Building and Zoning Department's request, Winter's office drafted an agreement for the owner, Steve Martyn, to sign. The written agreement puts into writing the verbal agreement that was made between the City and Mr. Martyn at the time of the inspection. Below is a summary of what is included in the agreement:

- **Within 2 weeks**
  1. Obtain a builder permit for window and exterior door replacement.
  2. Hire a roofing contractor.
  3. The roofing contractor must obtain a permit.

- **By May 1st, 2024**
  1. Roof must be completed.
  2. Siding repairs must be completed.
  3. Windows and doors must be replaced.
  4. Progress to the main level must be noticeable.

- **By June 1st, 2024**
  1. Main level must be cleaned out and ready for occupancy.
  2. Main level bathroom must be finished and ADA compliant.

Attachment: March 2024 Building and Zoning Report (6791 : Department Manager Reports)

3. Mold concerns must be addressed to the City's satisfaction, which may include mold testing at the expense of the owner.
4. The Fire Department's violations must be corrected, which include but are not limited to:
   a. Ceiling tile replacement
   b. Bad wiring
   c. Properly installed fire extinguishers
   d. All exit lighting must be working and up to code.

New Construction and Demolitions: The asbestos abatement of 310 Field Street is scheduled for March 7th. The Demolition is tentatively scheduled for March 14th.

Building Permits: Our department has issued 89 building permits so far this year.

Conditional Use Permits: The 2nd conditional use permit application, for the allowance of a semi-trailer to be used for storage, at 133 Superior St, will be the March City Council agenda. There is no recommendation from the City Plan Commission.

Week 2

Zoning and Code Enforcement: A proposed ordinance change will be on the March FP&L agenda, Section 14-1688 Housing Appearance. The changes will limit the number of recreational vehicles that may be stored outdoors at any given time. Machinery and heavy equipment will no longer be allowed to be stored outdoors in a residential zoning.

The City of Antigo Street Department has performed 15 abatement so far this year.

The written agreement between the City and Mr. Martyn was signed last Thursday. The agreement lays out a timeline in which Mr. Martyn must hit certain milestones in regards to his building located at 836 5th Avenue.

New Construction and Demolitions: The asbestos abatement was completed at 310 Field Street last week, and the demolition is scheduled for Wednesday, March 13th.

Building Permits/Inspections: Our department has issued 108 building permits so far this year. A rough-in inspection of the apartment located above Harper's Mercantile was completed last week.

Conditional Use Permits: The second conditional use permit application, for the allowance of a semi-trailer to be used for storage, at 133 Superior St, will be the March City Council agenda. There is no recommendation from the City Plan Commission.

City Owned Property: A local contractor has made an offer to purchase the city owned vacant lot, located at 711 Watson, at a price of $7000. The agreement states that he will complete the construction of a new home within 24 months, or the property will revert back to the City.

Attachment: March 2024 Building and Zoning Report (6791 : Department Manager Reports)

The Wastewater Treatment Plant solar project is moving forward. The contractors are currently driving posts.

Week 3

Zoning and Code Enforcement: Three ordinance changes were approved at the March council meeting which included portions of Sec. 14-478, Sec. 14-42, and Sec. 14-746.

A proposed ordinance change will be on this week's FP&L agenda, Section 14-1688 Housing Appearance. The changes will limit the number of recreational vehicles that may be stored outdoors at any given time. Machinery and heavy equipment will no longer be allowed to be stored outdoors in a residential zoning.

The Police Department is citing the owners of 717-719 5th Ave for violating the ordinance section, Maintenance of Commercial Buildings and Structures.

Building Permits: The Building and Zoning Department has issued 117 building permits so far this year.

Conditional Use Permits: The second conditional use permit application, for the allowance of a semi-trailer to be used for storage, at 133 Superior St was denied at City Council last week.

New Construction and Demolitions: The demolition of 310 Field St was completed by the Street Department last week. The lot will be fully restored and seeded as soon as the weather allows.

City Owned Property: A local contractor has made an offer to purchase the city owned vacant lot, located at 711 Watson, at a price of $7000. The agreement states that he will complete the construction of a new home within 24 months, or the property will revert back to the City. The agreement was approved by Council on March 13th.

The deadline for the Charlotte St land RFPs is March 28th.

Week 4

Zoning and Code Enforcement: Proposed ordinance changes were approved in Section 14-1688 Housing Appearance, by FP&L last week. The changes will limit the number of recreational vehicles that may be stored outdoors at any given time. Machinery and heavy equipment will no longer be allowed to be stored outdoors in a residential zoning.

Our department is generating a vacant house list, to track vacant houses in the City of Antigo. The list is the first step in our overall goal of bringing awareness to the property owners of these houses. We will be notifying them that the City has ordinances against leaving a house vacant longer than a 12-month period and houses must be maintained to a certain level. We will be contacting the owners in the next month or so.

Attachment: March 2024 Building and Zoning Report (6791 : Department Manager Reports)

Building Permits: Permits were issued for the construction of a new house at 415 Freiburger Ave. The previous house was privately razed in 2021 and the lot has been vacant since that time.

New Construction and Demolitions: Letters were sent out last Friday to start the razing process for three more properties in the City.

City Owned Property: The offer to purchase the city owned vacant lot, located at 711 Watson, at a price of $7000 is signed. The agreement states that Johnson Brothers Construction will complete the construction of a new home within 24 months, or the property will revert back to the City. The agreement was approved by Council on March 13th.

The deadline for the Charlotte St land RFPs is March 28th and the proposals will be reviewed at the April 2nd 2024 City Plan meeting.

Attachment: March 2024 Building and Zoning Report (6791 : Department Manager Reports)

Corey Smith
Fire Chief
csmith@antigo-city.org

City of Antigo Fire Department

To: Mayor Brand and Common Council

From: Corey Smith, Fire Chief

Date: April 3, 2024

Re: April Council Meeting Fire Department Report

STAFFING

We currently have 12 full-time shift personnel and 6 Paid on Call personnel. We are in the process of onboarding one full-time Firefighter/EMT and one Paid on Call EMT. I anticipate our new POC, Julianna Bauknecht, to complete her onboarding in the next two weeks. The full-time employee should be able to join us by the end of May.

CALLS

So far in 2024, we have responded to 607 through March 31st. Of those calls, 438 were 911 ambulance calls and 38 fire related calls. In the City of Antigo, we ran 260 ambulance calls. On March 25th we responded to a house fire in the city. Thanks to the quick actions of ANPD Officer Treleven, all residents were able to escape unharmed prior to our arrival. The duty crew that day consisted of Lt. Chad Ashbeck, FF/Paramedic Brian Baginski, FF/AEMT Trent Geurts, and FF/Paramedic Laura Palmer. They were able to keep the fire contained to the upper level of the home, but the building sustained smoke and water damage in the process. I'd also like to thank the Town of Antigo Fire Department and Rural Fire Control for their assistance that night.

City of Antigo
FIRE/EMS
2022-2023 Run Difference
Through March 31st

Municipality	2023 calls	2024	Difference
City	288	290	2
Ackley	5	10	5
Antigo	23	16	(7)
Elcho	13	21	8
Evergreen	7	5	(2)
Langlade	0	1	1
Neva	10	11	1
Norwood	13	15	2
Peck	5	1	(4)
Polar	9	13	4
Price	0	2	2
Rolling	14	13	(1)
Summit	1	0	(1)
Upham	13	5	(8)
Vilas	1	3	2
White Lk	7	10	3
Wolf River	14	21	7

Call Type	2023 calls	2024 calls	Difference
911 Ambulance	423	438	15
Fire	31	38	7
Rescue	4	3	(1)
Transfer	18	20	2
Cancelled Trans	87	73	(14)
Intercepts	15	6	(9)
Assist Other Dept	7	3	(4)
EMS Mutual Aid	5	5	0
Stand-By	1	7	6
Med Assist	6	7	(6)
Fire Mutual Aid	0	0	0
Smoke Alarm	0	2	2
SRT	0	1	1
Totals	597	603	6

700 Edison Street
Antigo, Wisconsin 54409

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

Attachment: Fire Dept. April Report (6791 : Department Manager Reports)

TRAINING & COMMUNITY EVENTS

Since January, we have had two personnel complete Certified Fire Officer I training through NTC and three more personnel start their Firefighter II Certification. This should be completed by the end of May. We are also working with NTC to offer a Certified Driver/Operator class here in Antigo this fall.

Crews have also received training on the Inspire Sleep Apnea implantable device and how we would need to interact with it should we encounter a patient with the device.

I was able to attend the Wisconsin State Fire Chiefs Association Winter Inservice in February as well as the Wisconsin Fire Chiefs Education Association conference in March.

Our crews are also working through car fire and vehicle extrication training with the cooperation of Cousineau Auto.

Linda Vollmar continues to work hard on the Medicare Ground Ambulance Data Collection tool. This project is an extremely in-depth look at the true costs incurred by our ambulance operations. It requires submission of our costs related to providing ground ambulance service and considers data that ranges from fuel costs, labor costs, maintenance, and even facilities. We are nearly finished entering our data and I would also like to thank Kaye Matucheski and Melanie Rine for assistance with locating and entering the data.

Attachment: Fire Dept. April Report (6791 : Department Manager Reports)

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: April 10, 2024

Re: March Report

The Street Department solicited bids for the 2024 Spring Curbside Clean-up Effort. Those bids were opened on March 18, 2024 at 10:00 am with Alderperson Bauknecht. We received two bids with the low bid from GFL Environmental at $80.00/ton.

The curbside cleanup is scheduled for the first two weeks in May. The north pickup zone scheduled for May 6th is for residences north of Fifth Avenue. South of Fifth Avenue is scheduled for May 13th. Items can be placed on the curb starting the Saturday before the scheduled pick up. Stoves, washers, dryers and microwaves are still picked up at no charge. Anything with Freon, such as Fridges, Freezers, A/C Units, dehumidifiers, must have a sticker (stickers are $50 and can be purchased in the Clerk's office). We will now be able to pick up TVs and computer monitors at no additional charge.

The Brush and Mulch site will officially be opening April 13, 2024. 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 29th. Residents are asked to have all material out by 6:00 am on April 29th, not after. Materials can be put out to the curb the week prior, but not prior to April 22nd.

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

Of course, our major snow falls happen March 25th and April 3rd. 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.

Attachment: Street Department April Report 2024 (6791 : Department Manager Reports)

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

ANTIGO POLICE DEPARTMENT

April 3, 2024

April 2024 Council Report

March 2023 Antigo Police Department Activities

From March 1, 2024 to March 31, 2024, the Antigo Police Department had 680 calls for service, 91 investigative reports initiated, and 43 arrests. Officers issued 48 traffic citations, 32 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 17 crash reports.

Training

Training for the month of March included Sergeant Husnick attending the Wisconsin Traffic Safety Officer's Association training which allowed him to renew his Drug Recognition Expert certification. Sergeant Hopfensperger and Officer Zirngible attended the Association of SWAT Personnel of Wisconsin training conference.

Personnel

Police Chaplain Dick Kendall was awarded the 2024 State of Wisconsin, William W. Wagner, Excellence in Chaplaincy Award from the International Conference of Police Chaplains.

Officer Treleven received a letter of commendation for his actions on the evening on March 25, 2024, when he responded to a house fire. Officer Treleven was the first to arrive at the scene. The roof was on fire with smoke pouring out of the windows and front door. Officer Treleven could hear people inside the home shouting. Officer Treleven entered the home, helped remove three residents and a pet from the home. One of the residents is disabled, Officer Treleven helped the resident from a bed into a wheelchair, and then out of the house. Officer Treleven also assisted one of the residents out of the basement. Officer Treleven's care, compassion, and bravery played a crucial role in rescuing the residents from this home, while putting his own safety at risk.

Community Engagement

Officer Barske and Officer Treleven spent some time with the Teens at the Club Teen Center and take a tour of the club.

Daniel J Duley

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept April 2024 (6791 : Department Manager Reports)

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

KYLE RUSTI
CAPT
KRUSTICK@ ANTIGO-CITY .C

ANTIGO POLICE DEPARTMENT

User: DDULEY | ANTIGO POLICE DEPARTMENT | 04/03/2024 07:56:18

AGENCY: ANPD

Date Range: date_occu from 03/01/2024 00:00:00.000 - 03/31/2024 23:59:59.000

INCIDENT OFFENSE DETAILS

Crime against Person	Total Victim(s)	
100 - Kidnapping/Abduction	1	1
36B - Statutory Rape	2	2
	3	Crime against Person total: 3

Crime against Property	
220 - Burglary/Breaking & Entering	2
23C - Larceny (shoplifting)	6
23H - Larceny (all other)	4
290 - Destruction/ Damage/ Vandalism	2
	Crime against Property total: 14

Crime against Society	
35A - Drug/Narcotic Violations	6
35B - Drug Equipment Violations	7
	Crime against Society total: 13

Crime against Other	
90C - Disorderly Conduct	4
90D - Driving under Influence	3
90G - Liquor Law Violations	1
90Z - All Other Offenses	31
	Crime against Other total: 39

Grand Total: 69

Attachment: Police Dept April 2024 (6791 : Department Manager Reports)

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brand and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director

Date: April 5, 2024

Re: April Council Report

The Spring and Presidential Preference Primary Election was held this week. We had a turnout of about 41%, which is very good for this type of election. Congratulations to all those elected.

For those that are not aware, Cheryl Barta resigned from her employment with the City. We were fortunate to keep her a few extra weeks to help out but she is finished now. Her main duties were election and agendas and minutes. Jeanne and I will be filling in on these two things and Rebecca and Jamie will be covering the counter duties. I ask for patience as we also have our everyday work to complete. We are in the process of seeking applicants for the position so hopefully it can be filled soon.

It is that time of the year when the first disconnection notices for unpaid utility services are sent out. There were 253 original notices sent out. For those that did not respond to the first letter, door hangers were put on houses this week. The disconnection date is Tuesday, April 9th. There have been many phone calls and walk in customers trying to get their accounts up-to-date so the service is not disconnected.

We are still working with the auditors to finish up getting them information for the 2023 audit. Everything now is being done electronically back and forth. Everything seems to be in order and going well according to the auditor.

That is all for now so that I can finish the agendas that need to go out today. As always, if there are any questions or concerns, please feel free to contact me.

Attachment: Clerk-Treasurer April 2024 (6791 : Department Manager Reports)

ORIGIN:

April 10, 2024

RESOLUTION NO. 39-24

WHEREAS, the City of Antigo obtained ownership of the property at 1813 Charlotte Street in a trade with the property owner in lieu of assessments due on the properties; and,

WHEREAS, when the sale of this property was advertised for bids, contingencies were included that the buyer must adhere to (list attached to resolution).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the proposal submitted by Waldner and Sons Construction, to purchase 1813 Charlotte Street parcels #201-2863.077 & 201-2863.076, for $50,000 for the development of eight duplexes, to be completed by 2027.

BE IT FURTHER RESOLVED, all conditions on the attached list must be followed.

_____

Mayor

Attest:

_____

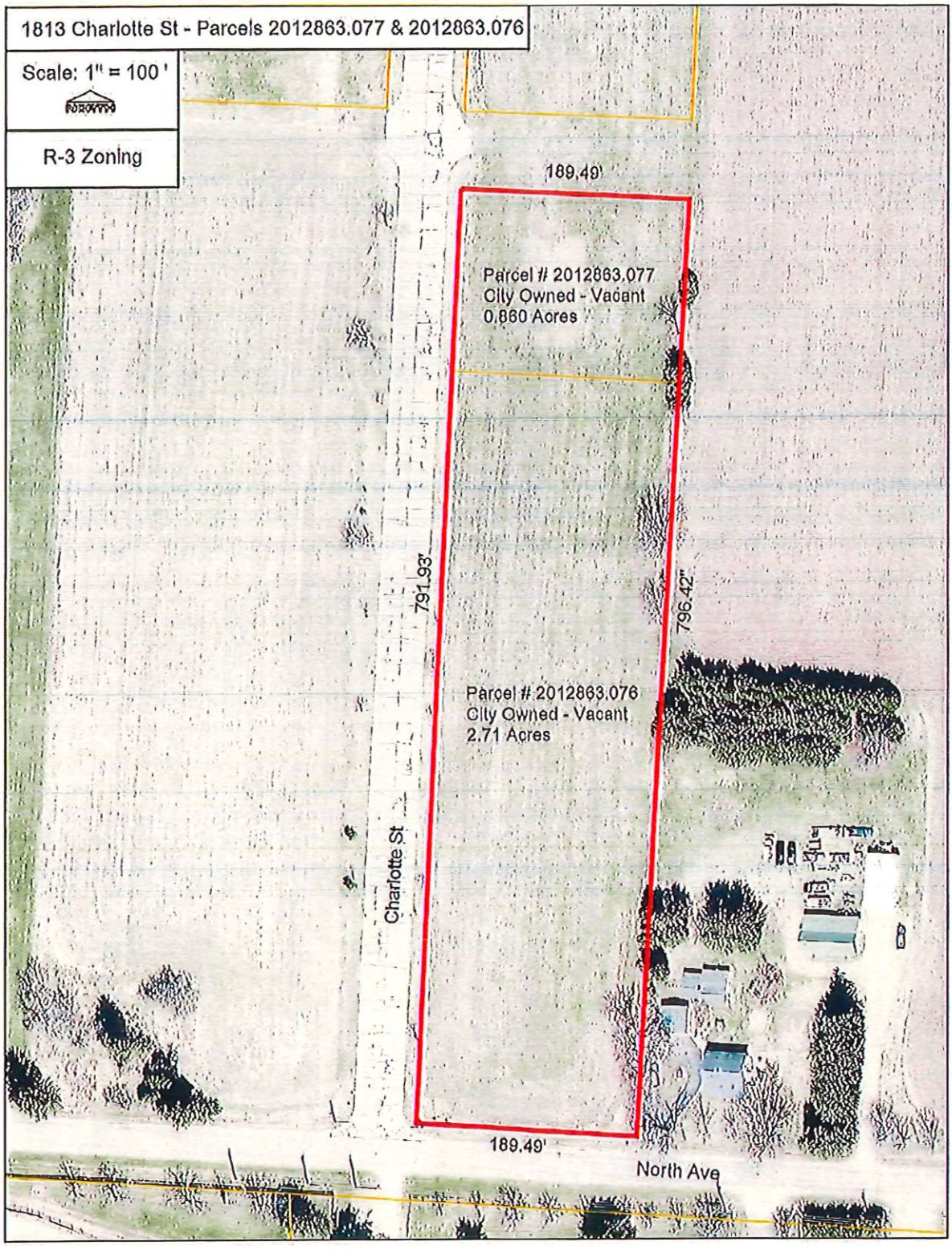
Clerk – Treasurer

This is for your information:

- 1813 Charlotte Street consists of two parcels, combining for a total area of 3.75 acres, with a R-3 zoning.
- R-3 zoning allows one- and two-family dwellings only, **multi-family, such as apartment complexes are not permitted.**
- The City Plan approved moving forward with drafting and advertising a Request for Proposals (RFP), to develop the property into one or two-family dwellings and follow current zoning regulations.
- During the April 2nd, 2024, City Plan Meeting, the commission approved this proposal with no contingencies.
- In 2021, as a farm field and privately owned, the property was valued at $700.00 and generated $16.64 in net taxes.
- Each duplex will generate approximately $4,400 per year in net taxes. 8 duplexes will generate approximately $35,200 per year in net taxes.
- The property was listed for sale by the previous owner, prior to the City taking ownership.
- On March 3rd, 2022, the City accepted parcels #201-2863.073, #201-2863.077, and #201-2863.076 from the previous property owner in exchange for any deferred special assessment costs on these three parcels plus parcel #201-2863.069.
- The purchase price is $50,000 (approximately $13,333 per acre).
- Construction will include 8 two-family dwellings, for a total of 16 senior living units.
- Storm water runoff will not be an issue, due to the large lot sizes of 188,055 sq ft (0.43 acres) and generous portions of green space remaining on the lots.
- This proposal satisfies the portion of the Comprehensive Plan that calls for additional senior housing for the community located in chapter 3, page 29.
- A copy of the original RFP and a copy of the proposal are attached for your review.
- Waldner & Sons Construction have an excellent track record of building quality housing and they maintain a great reputation throughout the community.

Recommendation to Council is to approve the proposal submitted by Waldner & Sons Construction, to purchase 1813 Charlotte St parcels #2012863.077 & 2012863.076, for $50,000.

Attachment: Property Summary (39-24 : Approve the Proposal for the City Owned Property Located at 1813 Charlotte Street)



Attachment: Air Photo (39-24 : Approve the Proposal for the City Owned Property Located at 1813 Charlotte Street)

PROPOSAL FOR HOUSING DEVELOPMENT AT 1813 CHARLOTTE STREET

Developer: Waldner & Sons Construction Inc.
Jacob Waldner 715-610-2482
N888 Dahlke Road, Antigo, WI 54409

1) Waldner & Sons Construction has been building multiple family dwellings for over 30 years. We have worked with developers on their projects, running some job sites to completion.

2) Our proposal is to divide the parcel into 8 lots with the city to install 4 more sewer & water laterals. We will build 8 duplexes for 16 Senior Living Units. This senior units are for seniors aged 55 and older.

3) We use some local contractors whenever possible depending on cost and availability. In the past we have used locals on our projects including Heinzen Plumbing & Heating, Neve's Flooring To Go, Frazza Overhead Doors and Antigo Menards for supplies.

4) A. Site plan will be the same layout as our 727-711 Center Street property in Antigo.
B. See attached sheet #2 Follow code SPS 321.12
C. Rentals for seniors aged 55 and older.
D. Estimated value of the project is $3,500,000 to $4,000,000.

5) A. Phase 1 would be four duplexes starting in the summer of 2024 for the 1st duplex, 4 duplexes in completed in 2025 and 2 duplexes in 2026 and remaining duplex in the spring of 2027.
B. Sixteen rental units for senior citizens, 2 bedrooms, 2 baths with 1248 sqft with ease of access Including a 1 stall attached garage.

6) The financing will be with a local lender, Co Vantage Credit Union. We are requesting assistance from the City of Antigo with the land purchase of $50,000, additional laterals for water/sewer installation. We have no experience with grants or programs. All of our past projects were completed with our own resources.

7) Since 2016 we have built 10 duplexes with 20 senior living units in the City of Antigo.
There are 2 Units 1305-1307 Edison Street
There are 6 Units 727 to 711 Center Street
We have 4 Units 122/124/128/130 Berner Street
The newest are 8 Units 218 Fifth Avenue Units AB/CD/EF/GH

The project is to serve our community seniors and bring seniors into the community. It allows seniors to stay in the area. In addition to attracting people who left Antigo to move back and live in these comfortable, ease of access, private units.

Attachment: Proposal for Land Development at 1813 Charlotte St (39-24 : Approve the Proposal for the City Owned Property Located at 1813

PROPOSAL FOR HOUSING DEVELOPMENT AT 1813 CHARLOTTE STREET

Developer: Waldner & Sons Construction Inc.
Jacob Waldner 715-610-2482
N888 Dahlke Road, Antigo, WI 54409

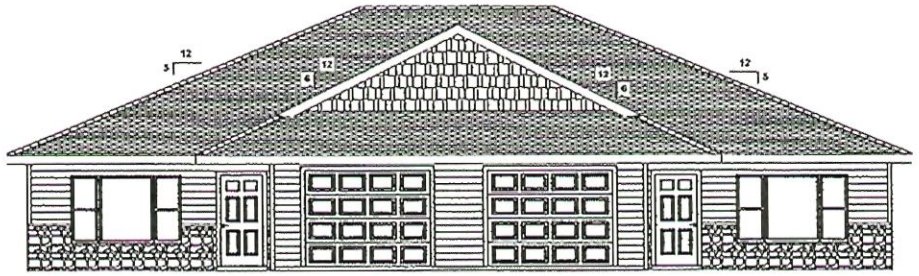
711 to 727 Center Street

122/124 Berner Street

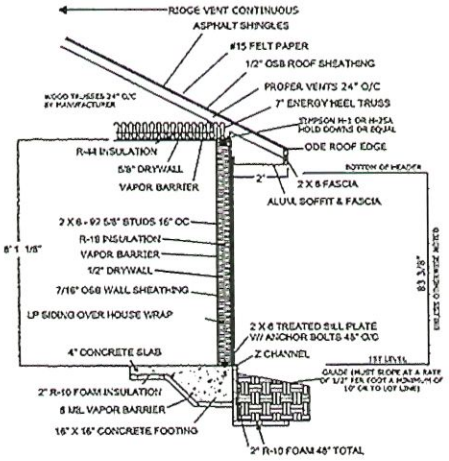
128/130 Berner Street

1305/1307 Edison Street

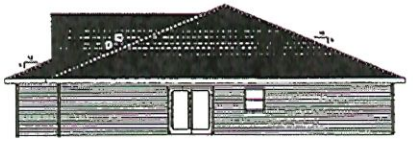
Attachment: Proposal for Land Development at 1813 Charlotte St (39-24 : Approve the Proposal for the City Owned Property Located at 1813



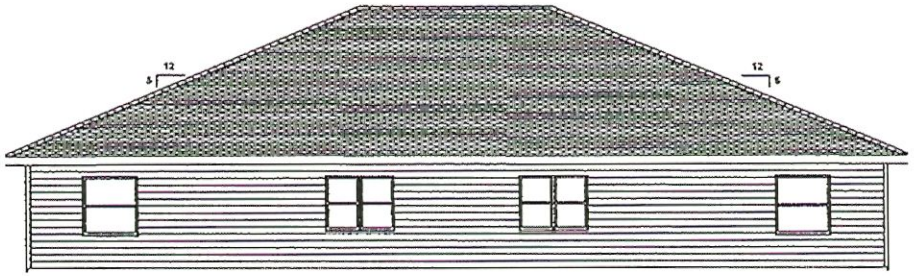
FRONT ELEVATION



LEFT ELEVATION



RIGHT ELEVATION



REAR ELEVATION

WALDNER CONSTRUCTION INC. ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THESE PLANS. WE DO NOT PROVIDE ARCHITECTURAL OR ENGINEERING SERVICES. WE PROVIDE A DRAFTING SERVICE ONLY.

NO.	DESCRIPTION	BY	DATE

ELEVATIONS

WALDNER & SONS CONSTRUCTION

BUILDER

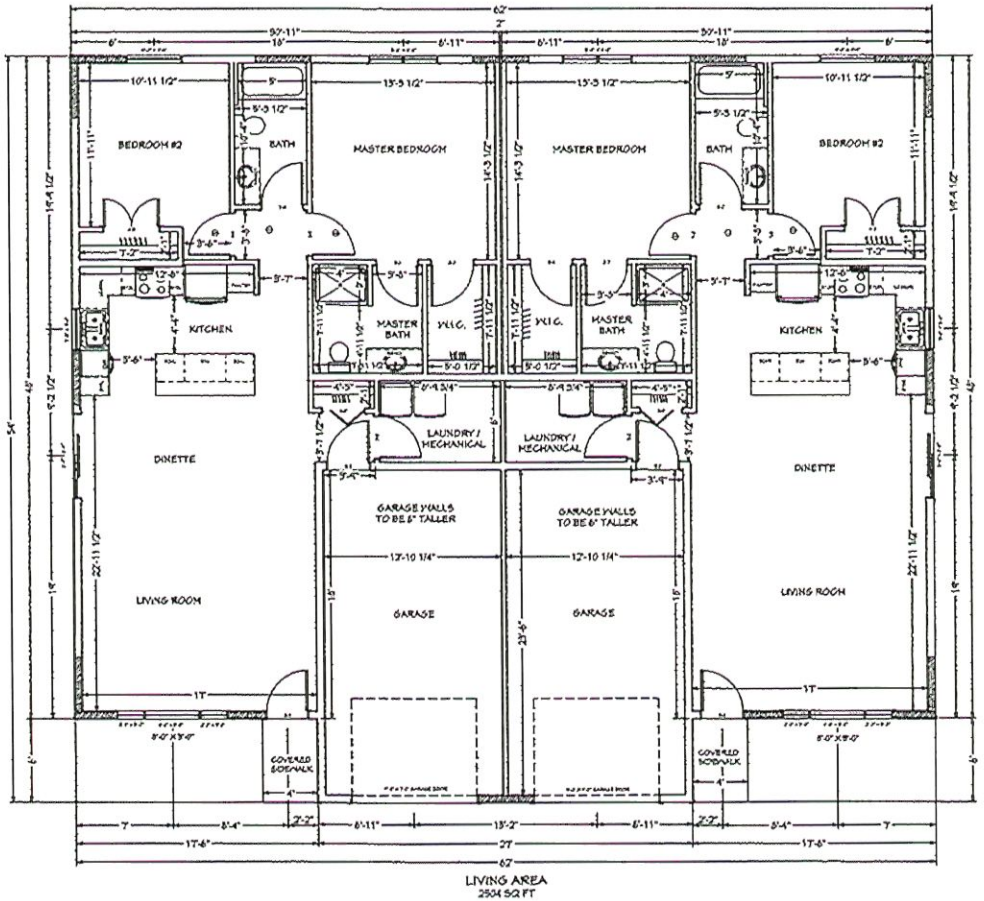
WALDNER CONSTRUCTION INC.
WALDNERCONSTRUCTIONINC.COM
DANIELWALDNER@YAHOO.COM

DATE: 12/31/2(

SCALE: 1/4" =

SHEET: 1-

Attachment: House Plan (39-24 : Approve the Proposal for the City Owned Property Located at 1813



WALDNER CONSTRUCTION INC. ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THESE PLANS. WE DO NOT PROVIDE ARCHITECTURAL OR ENGINEERING SERVICES. WE PROVIDE A DRAFTING SERVICE ONLY.

NO.	DESCRIPTION	BY	DATE

FLOOR PLAN

MODIFY

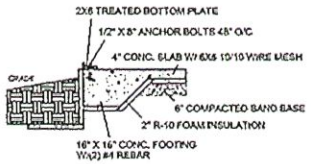
WALDNER & SONS CONSTRUCTION
WALDNER CONSTRUCTION INC.
WALDNERCONSTRUCTIONINC.COM
DANIELJWALDNER@YAHOO.COM

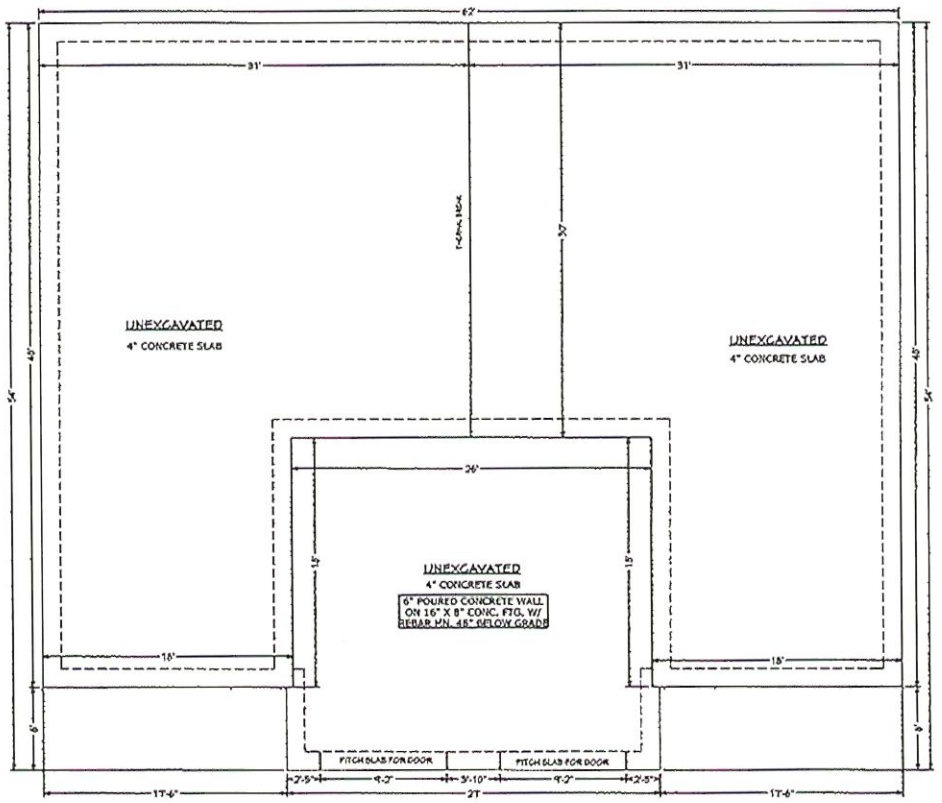
DATE: 12/31/20

SCALE: 1/4" =

SHEET: 2-

Attachment: House Plan (39-24 : Approve the Proposal for the City Owned Property Located at 1813





ELEVATIONS AND CONCRETE DROPS (EXPOSURE) PER BUILDER PLAN MAY NOT REFLECT SITE CONDITIONS
BASEMENT WINDOWS PER BUILDER

WALDNER CONSTRUCTION INC. ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OF THESE PLANS. WE DO NOT PROVIDE ARCHITECTURAL OR ENGINEERING SERVICES. WE PROVIDE A DRAFTING SERVICE ONLY.

NO.	DESCRIPTION	BY	DATE

FOUNDATION

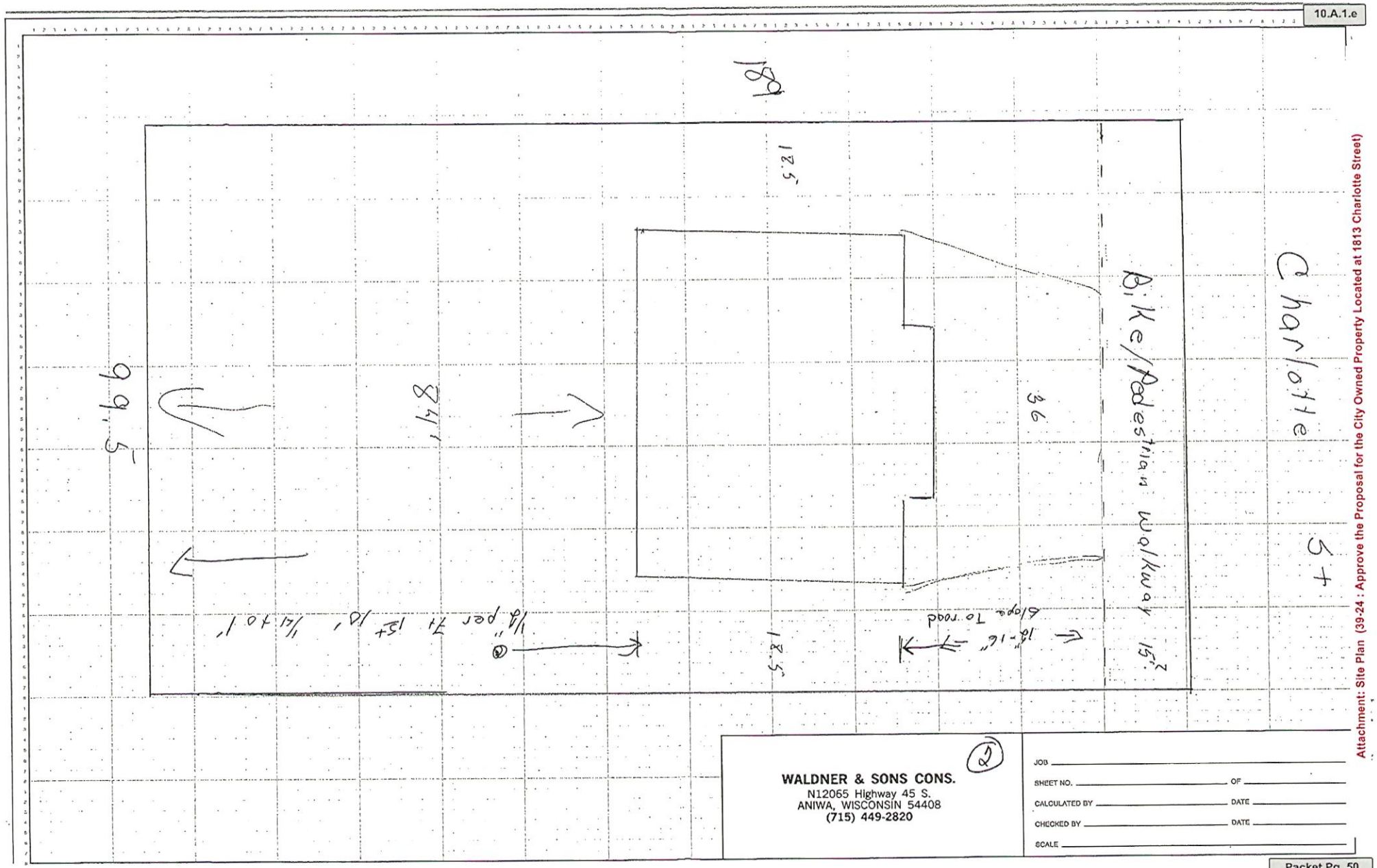
WALDNER & SONS CONSTRUCTION
BUILDER
WALDNER CONSTRUCTION INC.
WALDNERCONSTRUCTIONINC.COM
DANIELJWALDNER@YAHOO.COM

DATE: 12/31/2(

SCALE: 1/4" =

SHEET: 3-

Attachment: House Plan (39-24 : Approve the Proposal for the City Owned Property Located at 1813

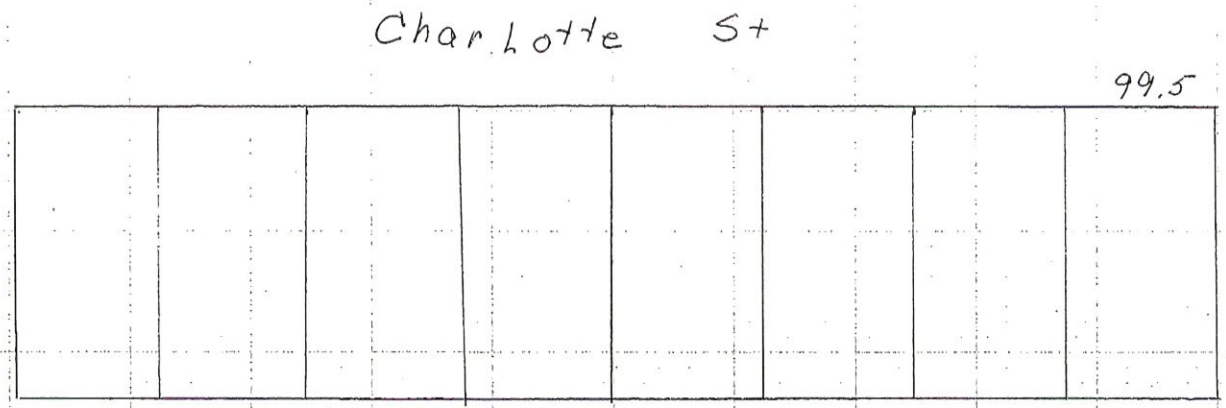


WALDNER & SONS CONS.
N12065 Highway 45 S.
ANIWA, WISCONSIN 54408
(715) 449-2820

(21)

JOB
SHEET NO. OF
CALCULATED BY DATE
CHECKED BY DATE
SCALE

Attachment: Site Plan (39-24 : Approve the Proposal for the City Owned Property Located at 1813 Charlotte Street)



WALDNER & SONS CONS.
N12065 Highway 45 S.
ANIWA, WISCONSIN 54408
(715) 449-2820

1

JOB _____

SHEET NO. _____ OF _____

CALCULATED BY _____ DATE _____

CHECKED BY _____ DATE _____

SCALE _____

Attachment: Site Plan (39-24 : Approve the Proposal for the City Owned Property Located at 1813 Charlotte Street)

APPLICATION FOR AN AMENDMENT TO THE
CITY OF ANTIGO ZONING ORDINANCE

TEXT ☒
MAP ☐

Application Number
Fee $200.00
3-15-07
Date Filed

This application must be filed in triplicate.

Applicant will be notified of the date and place of the Public Hearing.

1. Applicant DEBORAH MORMOND Telephone 623-3529

2. Address N693 HWY 45, ANTIGO, WI

3. Article Number _____ Page Number _____ Section _____ Line _____

4. Proposed Text Change RECLASSIFY FOLLOWING PARCELS FROM B-1 TO R-3 (SINGLE FAMILY TO TWO FAMILY) & LOT 14 OF BEEMER PLAT, LOT 3 OF BEEMER PLAT EXC CSM VII PG99 AND S300' OF LOT 2 OF BEEMER PLAT, ALSO REZONE N175' OF S475' OF LOT 2 OF BEEMER PLAT FROM R-1 SINGLE FAMILY TO B-3, GENERAL COMMERCIAL

5. Reason for Proposed Text Change ALLOW FOR CONSTRUCTION OF DUPLEXES & MINI WAREHOUSE UNDER POWER LINE

6. Adjacent Property Owners ROMAN STEINFEST 2020 CHARLOTTE ST
BALSAM LLC P.O. BOX 857
WOODRUFF, WI 54568

I hereby depose and say that all the above statements and all accompanying statements and other materials are correct and true.

Subscribed and sworn to before me this _____ day of _____, 19____

Deborah Mormond
Signature of Applicant

Notary Public

Forwarded to the City Council Date May 9, 2007

Copy to the City Planning Commission Date April 3, 2007

Recommendation of the City Planning Commission: Approved by City Plan on May 1, 2007.

Approved by Council 5/9/07 - Ordinance No. 1171B

Date of Public Hearing 4/3/07 & 5/9/07 Finding of facts: Required ☐ Not Required ☐

Text Amendment _____ (Adopted, Denied)

Mayor

Attachment: App for Zoning Change (39-24 : Approve the Proposal for the City Owned Property Located at 1813 Charlotte Street)

ORDINANCE NO.: 1171 B

An Ordinance Amending the Municipal Code of the City of Antigo so as to classify property on Charlotte Street as R-3, Two Family Residential and B-3, General Commercial instead of R-1, Single Family Residential, to construct duplexes and for construction of mini warehouse;

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

Section 1. The property described herein shall be reclassified as R-3 Two Family Residential District to allow for construction of duplexes.

"Lot 14 of Beemer Farm Plat" / Parcel #201-2863.043 (1715, 1729, 1813, and 1827 Charlotte Street)

"Lot 3 of Beemer Plat Excluding Certified Survey Map in Volume 11, Page 99" / Parcel # 201-2863.058 (1908, 1922, 1936, and 2006 Charlotte Street)

"South 300' of Lot 2 of Beemer Plat" / Parcel #201-2863.028 (1913 and 1927 Charlotte Street)

Section 2. The property described herein shall be reclassified as B-3, General Commercial to allow for construction of a mini warehouse.

"North 175' of the South 475' of Lot 2 of Beemer Plat" / Parcel #201-2863.028 (1941 Charlotte Street)

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

ADOPTED: May. 9, 2007.

APPROVED: May 9, 2007.

Michael Matousek, Mayor

ATTEST:

Kaye M. Matucheski

Kaye Matucheski, City Clerk

Attachment: 1171 B (39-24 : Approve the Proposal for the City Owned Property Located at 1813 Charlotte Street)

ORIGIN: Park, Cemetery and Recreation Commission

April 10, 2024

RESOLUTION NO. 40-24

WHEREAS, discussion regarding various options/uses for Parcel #201-0351, 1000 Fifth Avenue, occurred at various public meetings with feedback from community members and downtown business owners; and,

WHEREAS, staff is proposing a lease agreement with an interested organization that meets lease criteria and insurance requirements for development of the space.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve a lease agreement with an interested organization that meets lease criteria and insurance requirements for development of the location of Parcel #201-0351, 1000 Fifth Avenue, (Double Ds Vacant Lot).

_____

Mayor

Attest:

_____

Clerk – Treasurer

LEASE AGREEMENT FOR NOTED SECTION OF PARCEL 2010351

THIS LEASE AGREEMENT ("Lease") is entered into as of the _____ day of _____ _____, 20_____, between the **CITY OF ANTIGO**, a Wisconsin municipal corporation, Lessor ("City"), and the _____

RECITALS

Now, therefore, in consideration of the Recitals and the mutual covenants and agreements contained herein, the parties agree as follows:

1. **Premises.** The City hereby leases to the organization and the organization hereby leases from the City, the property described on attached Exhibit A, known as parcel 2010351, together with any and all current and future structures, buildings, and improvements owned by the city thereon ("Mini Park").

2. **Term.** The initial term of this Lease shall be for one (1) year, commencing on the date of this Agreement and ending one (1) year there from. Upon the expiration of the initial term, this Lease shall be automatically extended upon the same terms for additional one (1) year periods unless either party gives at least 60 days prior written notice before the end of the term to the other of its decision not to extend the Lease for another term, or unless one of the following events shall first occur:

   A. The City shall have delivered to Organization written notice of default pursuant to paragraph 9 hereof, and Organization shall not have cured or taken reasonable steps to begin to cure the default prior to the expiration of the then current lease term; or

   B. The City and Organization mutually agree in writing.

3. **Rent.** Organization shall pay the City rent in the amount of $1 (one dollar) per year due on each succeeding anniversary date of this Lease during any term of this Lease.

4. **Use.**

   A. Organization shall use the Mini Park primarily for beautification of downtown.

   B. Access and usage issues relating to the City and other users shall be resolved by Organization pursuant to the authority granted in paragraph 4 D below.

   C. Organization shall not be able to sublease the mini park; the mini park is open to all.

   D. Organization is solely responsible for governance of the Mini Park, including but not limited to issues such as scheduling the use of the facilities, controlling access, and establishing rules and procedures for use of the Mini Park.

5. **Maintenance and Utilities.**

   A. Organization is solely responsible for any and all costs arising from and/or pertaining to the operation and maintenance of the Mini Park including, but not limited to lawn mowing and snow removal. All structures built on the Mini Park shall be constructed only upon consent of City and are subject to the site plan review and building permit process of the City.

   C. The City shall not assess Organization for any utility or street assessments.

6. **Condition of Premises.** Organization accepts the Mini Park in the condition as at the commencement of this Lease and will keep and maintain it and all improvements in a neat and orderly fashion in compliance with all applicable City ordinances. Upon termination of the Lease, Organization will yield the Mini Park, including all structures thereon to the City in as good condition as at the commencement of the term of this Lease or construction of the improvements excepting only ordinary wear and tear and injury due to loss or casualty not negligently caused by Organization.

Attachment: Contract_for_Lease (40-24 : Resolution to Approve Lease of Parcel #201-0351 (Double Ds Vacant Lot))

7. **Destruction of Mini Park.** In the event any part or portion of the Mini Park is damaged or destroyed, City shall determine whether the damaged property should be restored or replaced or razed. Any available insurance proceeds shall be used for the restoring, replacing, or razing of improvement.

8. **Insurance.** Organization shall provide at its expense the liability insurance coverage in the amount of a $1,000,000 occurrence / $2,000,000 aggregate liability policy, naming the Organization and its officers, and the City shall be named as an additional insured. The City shall provide property insurance coverage for the Mini Park.

9. **Default.** If Organization defaults under this Lease, City shall provide Organization with written notice of default. Organization shall cure or take reasonable steps to cure said default within 30 days. If Organization fails to do so, City shall have the right at any time thereafter, upon written notice to Organization, to declare this Lease terminated and the term ended and may re-enter the Mini Park and expel Organization without prejudice to any remedies which the City may have by law.

10. **Miscellaneous.**

   A. This Lease may be modified or amended only upon the mutual written and executed agreement of the City and Organization.

   B. This Lease shall not be varied or waived by any oral representations or promises of either party or their agents.

   C. This Lease may be terminated at any time upon the mutual written agreement of the City and Organization.

   D. This Lease shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns. This Lease shall be governed by the laws of the State of Wisconsin. Neither party may assign this lease without the written consent of the other.

   E. A short form memorandum of this Lease may be recorded with the Langlade County Register of Deeds.

   F. All notices hereunder shall be in writing and either personally served or sent by certified mail, return receipt requested, and addressed as follows, or to such other address as either party may in writing designate to the other party from time-to-time.

To City: City of Antigo
ATTN: City Attorney
835 Fifth Avenue
Antigo, WI 54409

To Club:
ATTN:
PO Box
Antigo, WI 54409

Attachment: Contract_for_Lease (40-24 : Resolution to Approve Lease of Parcel #201-0351 (Double Ds Vacant Lot))

IN WITNESS WHEREOF, the parties have executed this Lease, pursuant to authority duly granted, as of the date first above written.

CITY OF ANTIGO

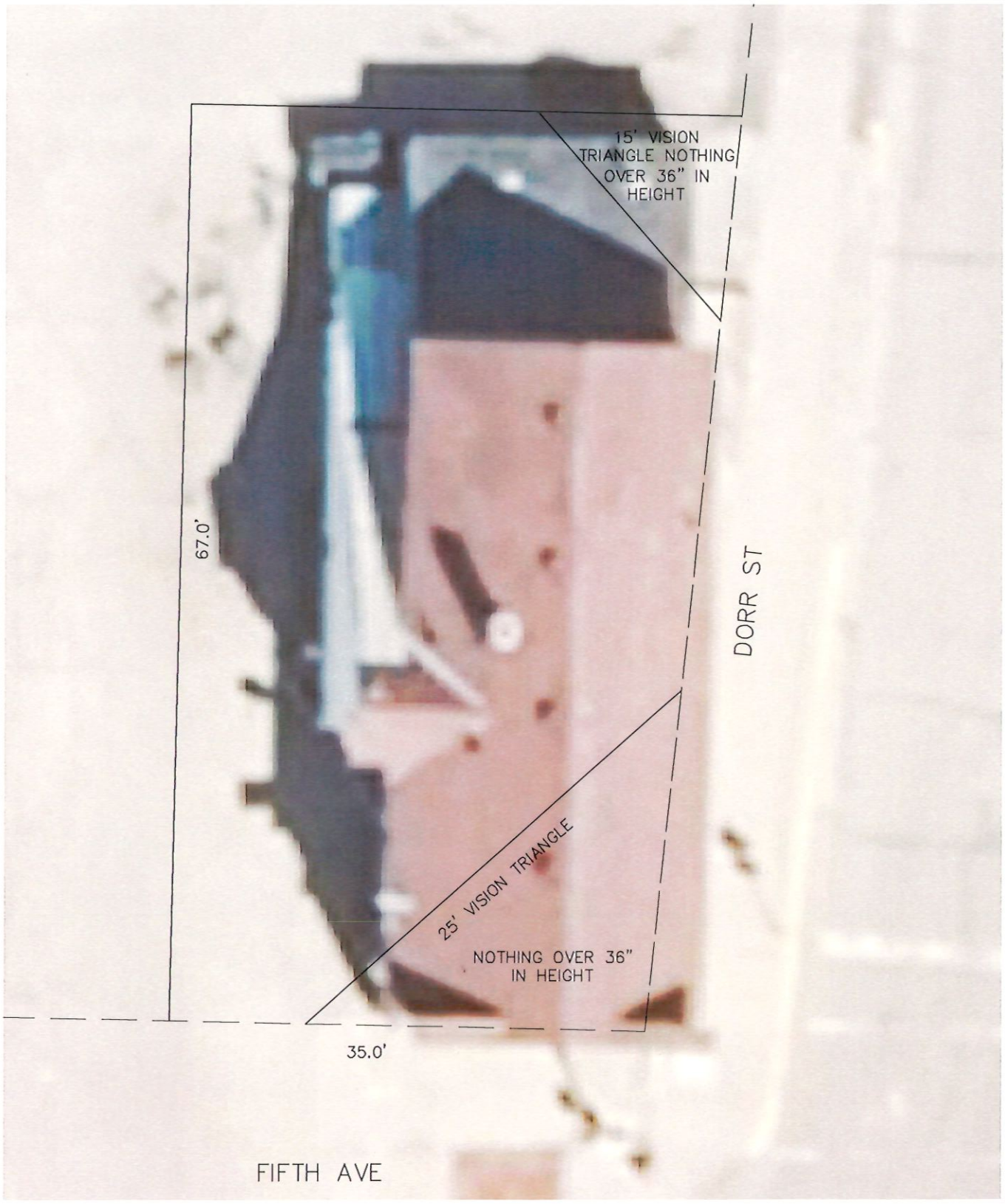
BY: _____
Mayor

BY: _____
Clerk

BY: _____
President

BY: _____
Secretary

Attachment: Contract_for_Lease (40-24 : Resolution to Approve Lease of Parcel #201-0351 (Double Ds Vacant Lot))



2-D'S PARCEL
SCALE 1" = 10'

Attachment: Charley_CAD-3-13 (40-24 : Resolution to Approve Lease of Parcel #201-0351 (Double Ds Vacant Lot))

ORDINANCE NO. : 1365B

An Ordinance Amending Sections 14-1688 of the Municipal Code of the City of Antigo regarding Housing, yard, and property appearance.

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

Section I. Section 14-1688 is amended to read as follows:

Sec. 14-1688. – Housing, **yard, and property appearance**.

(a) *Minimum standards*. No person shall let or hold out to another for occupancy any dwelling or family unit for the purpose of living therein or own or be in control of any vacant dwelling or dwelling unit which is not safe, clean, sanitary and fit for human occupancy and which does not comply with the particular requirements of this section.

(b) *Foundations, exterior walls and roofs*. No person shall let to another for occupancy any dwelling or dwelling unit for the purpose of living therein or own or be in control of any vacant dwelling or dwelling unit, which does not comply with the following requirements:

(1) Every exterior wall shall be free of deterioration, holes, breaks or loose or rotting board or timbers.

(2) Structures that require paint or stain shall have paint or stain applied at regular intervals to exterior building surfaces.

(3) All cornices, moldings, lintels, sills, oriel windows and similar projections shall be kept in good repair and fee from cracks and defects which make them hazardous.

(4) Roof surfaces shall be tight and shall have no defects which admit water. All roof drainage systems shall be secured and hung properly.

(5) Chimneys, antennas, air vents and other similar projections shall be structurally sound and in good repair. Such projections shall be secured properly, where applicable, to an exterior wall or exterior roof.

(c) *Grading and drainage of lots*. Every yard, court, vent passageway, driveway and other portion of the lot on which the dwelling stands shall be graded and drained to prevent the accumulation of water on any such surface or on adjacent property. Driveways shall be maintained in good repair.

(d) *Accessory structures*. All accessory structures shall be maintained in a state of good repair and vertical alignment. All exterior appurtenances or accessory structures which serve no useful purpose, and which are in a deteriorated condition, which are not economically repairable, shall be removed. Such structures include but shall not be limited to porches, terraces, entrance platforms, garages, driveways, carports, walls, fences and miscellaneous sheds.

Attachment: 1365B Amend 14-1688.Housing yard and property appearance (1365B : Ordinance for Outdoor Storage)

(e) *Abandoned dwellings.* The owner of any abandoned dwelling or his/her authorized agent shall:

(1) Cause all services and utilities to be disconnected from or discontinued to such dwelling.

(2) Lock all exterior doors and windows of such dwelling.

(3) Maintain such dwelling so that its foundation, floors, windows, walls, doors, ceilings, roof, porches and stairs shall be reasonably weathertight, waterproof, rodentproof, structurally sound and in good repair such that they comply with subsection (b) of this section.

(4) Maintain the yard and accessory structures such that they comply with subsections (c) and (d) of this section.

(f) *Nuisances.* The interior and exterior of vacant and abandoned dwellings shall be maintained in a nuisance-free condition.

(g) ***Outdoor Storage.***

(1) **Recreational vehicles and structures. Outside storage is permitted for not more than four (4) total combination of accessory vehicles of the following, per residence: buildings for ice fishing, campers, recreational vehicles, snowmobiles, boats, all-terrain vehicles, personal watercrafts, off-road bikes, go-carts, and lawn mowers. Only one camper shall be stored outside at any given time, per residence, with the exception of temporary camping, see Sec. 14-42. No storage is permitted in front yards or side yards adjacent to the street, except in the owner's driveway.**

(2) **Machinery and Heavy Equipment. Outside storage is not permitted for the following: tractors, farm equipment, logging equipment, heavy equipment, skid steers, bulldozers, backhoes, bucket trucks, commercial/industrial equipment trailers, lifts, forklifts, amusement rides and similar other vehicles.**

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

ADOPTED: _____, 2024.

APPROVED: _____, 2024.

_____
Terence V. Brand, Mayor

ATTEST:

_____
Kaye Matucheski, City Clerk

Attachment: 1365B Amend 14-1688.Housing yard and property appearance (1365B : Ordinance for Outdoor Storage)

Override Mayoral Veto—Attend Meetings Remotely

March 20, 2024

Agenda Item for April 10 Antigo City Council Meeting

Please place on the City Council Agenda the following agenda item as indicated below:

Override the Mayoral veto Article II, Sections 2.43 Quorum, with the following motion to adopted at the March 13 Antigo Common Council Meeting by previous notice and a 2/3 vote of the entire council which states to amend Section 2.43 to insert between the words "for" and "present" that "or approved remote council persons and eligible to vote, shall constitute a quorum for the transaction of business.

Also adding the words at the end of the paragraph "The number of meetings during any one year would be limited to 4 monthly council meetings and 4 committee meetings. The City of Antigo Council President would have the authority to approve or deny the right of a council member to vote remotely and be counted as part of the quorum for those 4 monthly council meetings and 4 committee meetings. Closed Sessions will be eligible for attendance remotely provided that an affidavit is signed by the council member participating and voting remotely and there is no other person in the room."

***Indicates wording of mayoral override in the April 10 Agenda**

Attachment: Override Mayoral Veto (6817 : Override Mayor Veto)

Antigo
"Antigo Area on the go"

To: Mayor and City Council

From: Terence Brand, Mayor

Date: April 10, 2024

Re: Mayor's Appointment to the Joint Library Board of Toni Edge to Replace Abby Mattek

I respectfully request your confirmation of this appointment:

Toni Edge to replace Abby Mattek as the Unified School District of Antigo Representative for the Joint Library Board.

Antigo
"Antigo Area on the go"

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

DATE: April 10, 2024

TO: Councilmembers

FROM: Karin Derauf, City Administrator

SUBJECT: Schroeder's Gift Barn Mural Project

Attached is a proposal for a mural project to be located on the north side of Schroeder's Gift Barn. 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 a Northwoods-themed mural on Schroeder's Gift Barn located at 734 Superior St. S.

Schroeder's and the Antigo High School Art Club have collaborated on a mural depicting Northwoods scenery which will span the whole of the wall on the north side of the building. 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 $685.00 at 75% or a total grant disbursement of $513.75 to be reimbursed after receipts have been submitted to the city.

Recommendation: Staff recommends that Council approve reimbursement of $513.75 from the grant funds upon receiving receipts from Antigo Visual Arts/Antigo High School Art Club for material costs for the mural project to be located at 734 Superior Street South".

Attachment: Council - Schroeder's Gift Barn Mural Proposal (6813 : Schroeder's Gift Barn Mural Proposal)

antigo visual arts
AVA Art Gallery AVA Public Art

SCHROEDER'S GIFT BARN MURAL PROJECT

SCHROEDER'S GIFTS, AHS ART CLUB, AND ANTIGO VISUAL ARTS ARE COLLABORATING TO BRING A NORTHWOODS-THEMED MURAL TO THE NORTH-FACING WALL OF SCHROEDER'S GIFT BARN. IT WILL BEAUTIFY SUPERIOR ST. AND BRING YOUTH INVOLVEMENT TO THE COMMUNITY IN ANTIGO.

Attachment: Council - Schroeder's Gift Barn Mural Proposal (6813 : Schroeder's Gift Barn Mural Proposal)

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Materials Used and Steps to Execution: 6
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Attachment: Council - Schroeder's Gift Barn Mural Proposal (6813 : Schroeder's Gift Barn Mural Proposal)

Contact Information:

Madison Hoff
AVA Public Art Committee Chairperson
madtaylor0717@gmail.com

Danna Gabriel
AVA Board of Directors, President, Director of Student Services
Home: (715) 216-3027
dmatgabriel@gmail.com

Olivia Kraucyk
Antigo High School Art Club Advisor
Cellphone: (715) 846-2424
okraucyk@antigoschools.org
treasurer.avapublicart@gmail.com

Brett Powell
Antigo High School Art Club President
241427@antigoschools.org

Erin Schroeder
Mural Lead at Schroeder's Gifts
abbottel89@gmail.com

Artists
Brett Powell, Allison Gerfen, Juliea Busch, Max Busse, additional Art Club members

Attachment: Council - Schroeder's Gift Barn Mural Proposal (6813 : Schroeder's Gift Barn Mural Proposal)

About Antigo Visual Arts Public Art Committee:

Antigo Visual Arts (AVA) Public Art Committee was created by AVA members and is part of the nonprofit Langlade County Historical Society with the idea of beautifying our city's downtown. With the help of the City of Antigo and Langlade County Economic Development, AVA's push for murals downtown became reality with the city setting aside $5000 of a facade grant. Grant money will be utilized on a per project basis, paying 50% (up to a maximum of $1000 per mural project) made available by the city toward the cost of materials/supplies and the rental of necessary lift equipment.

Artists' Vision Statement:

Schroeder's and AHS Art Club collaborated on a vision for this mural involving bold color in a comforting Northwoods scene. Schroeder's Gifts is a locally owned boutique on Antigo's famous south side. The interior is a beautiful snapshot of the Northwoods charm, but the exterior is in need of the same treatment! Our vision is to show the inviting, calm, breathtaking nature of the Northwoods scenery spanning the whole wall. A local viewer might recognize it as their favorite fishing spot or a view from their favorite trail. Art Club students, grades 8-12, are excited to lend their talents to beautify Antigo. Youth involvement is incredibly important to the future of our community; it gives the students connection and ownership to the community and allows the community to support and connect to our youth.

Attachment: Council - Schroeder's Gift Barn Mural Proposal (6813 : Schroeder's Gift Barn Mural Proposal)

Photo of Wall and Sketch of Mural:

Photo of Current Location

Sketch of Proposed Mural

Attachment: Council - Schroeder's Gift Barn Mural Proposal (6813 : Schroeder's Gift Barn Mural Proposal)

Budget Proposed:

The budget for the proposed project is $7,885.00 with 3 funding/donation sources. The material cost alone is $685.00. City of Antigo and Langlade County Economic Development 'Facade Grant' will reimburse up to $5000 of Antigo Visual Arts' various mural projects. Grant money will be utilized on a per project basis, paying 75% (up to a maximum of $1000 per mural project) made available by the city toward the cost of materials/supplies and the rental of necessary lift equipment.

Antigo Visual Arts will provide –

- AVA will donate a selection of supplemental acrylic paints totalling an estimate of $50.00
- AVA will donate a portion of the Anti-Graffiti coating left from past projects totalling an estimate of $100
- AVA will donate ladders and equipment from past projects as AVA volunteers are able.

AHS Art Club will provide –

- Artists will volunteer their time - a rate of $10 /sq ft for 720 sq ft would be a donation of $7,200.00.
- Art Club will provide a material budget of a maximum of $200

Schroder's Mural will provide –

- Schroeder's will provide a material budget of a maximum of $400

The costs are itemized below:

Expense	Amount
Powerwasher (wall prep)	$35.00
Wire Brush ($3 x5 wall prep)	$15.00
Primer ($100/5 gallon bucket x 1)	$100.00
Anti-graffiti/clear coat ($100/gallon x 3 gallons)	$300.00
Paint ($45/1 gallon can x 3)	$135.00
Paint ($5/sample can x 10)	$50.00
Brushes, tape, other material	$50.00
Installation Costs	$00.00
Artist Fee	$7,200.00
Grand Total:	**$7,885.00**
Total Material Cost:	**$685.00**

Material prices may fluctuate slightly and are subject to change.

Attachment: Council - Schroeder's Gift Barn Mural Proposal (6813 : Schroeder's Gift Barn Mural Proposal)

Materials Used and Steps to Execution:

The MDO boards will go through a series of applications from the artist including primer application, painting the art on the surface, and a final protective anti-graffiti coating.

- Surface Preparation
    - The artists will pressure wash the exterior wall to clear any debris and old paint residue. Students will have supervision from Club Advisor, AVA member, and/or building owners. Artists will also clear any remaining rough surfaces using wire brushes.
    - The artists will then apply an exterior primer to the surface of the wall to prepare for a long-lasting painting application.

- Painting Specifications
    - The artist will use a mixture of roller painting and brushwork to complete the artwork. Rollers will be used to apply the background colors and brushwork will be used for detailed artwork. Vents, windows, or other fixtures on the wall will be taped off and avoided unless cleared by building owners.

- Protective coating:

    - Anti-graffiti coating will be applied to the artwork by the artist at completion of the project.
    - Anti-graffiti-industrial.sherwin-williams.com/content/sherwin-williams/pcg/industrial-sw-com/na/us/en/protective-marine/catalog/product/products-by-industry.11543396/2k-waterbased-anti-graffiti-coating.9897020

Timeline:

March 25-29th (pending weather	April 1-19 (pending weather)	April-May	May 3
Wall Prep and Priming	Painting	Final details and anti-graffitti coating	Completion

Attachment: Council - Schroeder's Gift Barn Mural Proposal (6813 : Schroeder's Gift Barn Mural Proposal)

About the Artist:

AHS Art Club is a school-sponsored club that promotes: Artists supporting Artists; Growing your personal art interest and the art community in Antigo; and Actively participating in the art community activities and events. We are ~20 students strong in the 23-24 school year. Olivia Kraucyk and Abby Schwanke are the club advisors.

Attachment: Council - Schroeder's Gift Barn Mural Proposal (6813 : Schroeder's Gift Barn Mural Proposal)

Building Owner Date

AVA Representative Date

Attachment: Council - Schroeder's Gift Barn Mural Proposal (6813 : Schroeder's Gift Barn Mural Proposal)

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
Printed: 4/5/2024 1:11 PM

"Antigo Area on the go"

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	03/29/2024	
		PR Batch 00903.03.2024 Federal Income Tax	PR Batch 00903.03.2024 Fed	283.90
		PR Batch 00903.03.2024 Federal Income Tax	PR Batch 00903.03.2024 Fed	384.09
		PR Batch 00903.03.2024 Federal Income Tax	PR Batch 00903.03.2024 Fed	619.58
		PR Batch 00903.03.2024 Federal Income Tax	PR Batch 00903.03.2024 Fed	2,684.66
		PR Batch 00903.03.2024 Federal Income Tax	PR Batch 00903.03.2024 Fed	10,773.30
		PR Batch 00903.03.2024 Federal Income Tax	PR Batch 00903.03.2024 Fed	753.62
			Total for this ACH Check for Vendor PR FEDTX:	15,499.15
ACH	PR FICA	Payroll FICA Tax Payable	03/29/2024	
		PR Batch 00903.03.2024 FICA Employer Portio	PR Batch 00903.03.2024 FIC	258.68
		PR Batch 00903.03.2024 FICA Employee Portio	PR Batch 00903.03.2024 FIC	677.46
		PR Batch 00903.03.2024 FICA Employer Portio	PR Batch 00903.03.2024 FIC	677.46
		PR Batch 00903.03.2024 FICA Employee Portio	PR Batch 00903.03.2024 FIC	184.49
		PR Batch 00903.03.2024 FICA Employer Portio	PR Batch 00903.03.2024 FIC	392.33
		PR Batch 00903.03.2024 FICA Employer Portio	PR Batch 00903.03.2024 FIC	6,893.78
		PR Batch 00903.03.2024 FICA Employee Portio	PR Batch 00903.03.2024 FIC	392.33
		PR Batch 00903.03.2024 FICA Employer Portio	PR Batch 00903.03.2024 FIC	942.43
		PR Batch 00903.03.2024 FICA Employee Portio	PR Batch 00903.03.2024 FIC	258.68
		PR Batch 00903.03.2024 FICA Employee Portio	PR Batch 00903.03.2024 FIC	6,893.78
		PR Batch 00903.03.2024 FICA Employee Portio	PR Batch 00903.03.2024 FIC	942.43
		PR Batch 00903.03.2024 FICA Employer Portio	PR Batch 00903.03.2024 FIC	184.49
			Total for this ACH Check for Vendor PR FICA:	18,698.34
ACH	PR MEDI	Payroll Medicare Tax Payable	03/29/2024	
		PR Batch 00903.03.2024 Medicare Employee Pc	PR Batch 00903.03.2024 Mec	1,766.94
		PR Batch 00903.03.2024 Medicare Employer Po	PR Batch 00903.03.2024 Mec	1,766.94
		PR Batch 00903.03.2024 Medicare Employer Po	PR Batch 00903.03.2024 Mec	158.45
		PR Batch 00903.03.2024 Medicare Employee Pc	PR Batch 00903.03.2024 Mec	431.76
		PR Batch 00903.03.2024 Medicare Employer Po	PR Batch 00903.03.2024 Mec	60.51
		PR Batch 00903.03.2024 Medicare Employee Pc	PR Batch 00903.03.2024 Mec	158.45
		PR Batch 00903.03.2024 Medicare Employee Pc	PR Batch 00903.03.2024 Mec	220.40
		PR Batch 00903.03.2024 Medicare Employee Pc	PR Batch 00903.03.2024 Mec	91.74
		PR Batch 00903.03.2024 Medicare Employer Po	PR Batch 00903.03.2024 Mec	91.74
		PR Batch 00903.03.2024 Medicare Employer Po	PR Batch 00903.03.2024 Mec	431.76
		PR Batch 00903.03.2024 Medicare Employee Pc	PR Batch 00903.03.2024 Mec	60.51
		PR Batch 00903.03.2024 Medicare Employer Po	PR Batch 00903.03.2024 Mec	220.40
			Total for this ACH Check for Vendor PR MEDI:	5,459.60
ACH	PR STATE	Payroll State Tax Payable	03/29/2024	
		PR Batch 00903.03.2024 State Income Tax	PR Batch 00903.03.2024 Stat	400.25
		PR Batch 00903.03.2024 State Income Tax	PR Batch 00903.03.2024 Stat	4,995.66
		PR Batch 00903.03.2024 State Income Tax	PR Batch 00903.03.2024 Stat	1,306.61
		PR Batch 00903.03.2024 State Income Tax	PR Batch 00903.03.2024 Stat	496.47
		PR Batch 00903.03.2024 State Income Tax	PR Batch 00903.03.2024 Stat	157.67
		PR Batch 00903.03.2024 State Income Tax	PR Batch 00903.03.2024 Stat	225.36

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		Total for this ACH Check for Vendor PR STATE:		7,582.02
ACH	WISCONS4	Wisconsin Retirement System	03/29/2024	
		PR Batch 00903.03.2024 Gen City Ret EE por -	PR Batch 00903.03.2024 Gen	4,872.32
		PR Batch 00903.03.2024 Gen City Ret EE por -	PR Batch 00903.03.2024 Gen	436.60
		PR Batch 00903.03.2024 PS no SS (FD) Ret - E	PR Batch 00903.03.2024 PS r	284.95
		PR Batch 00903.03.2024 Gen City Ret EE por -	PR Batch 00903.03.2024 Gen	287.90
		PR Batch 00903.03.2024 Gen City Ret - ER por	PR Batch 00903.03.2024 Gen	886.90
		PR Batch 00903.03.2024 PS no SS Ret - ER por	PR Batch 00903.03.2024 PS r	5,142.95
		PR Batch 00903.03.2024 Gen City Ret - ER por	PR Batch 00903.03.2024 Gen	90.49
		PR Batch 00903.03.2024 Gen City Ret - ER por	PR Batch 00903.03.2024 Gen	753.95
		PR Batch 00903.03.2024 Gen City Ret EE por -	PR Batch 00903.03.2024 Gen	90.49
		PR Batch 00903.03.2024 Gen City Ret - ER por	PR Batch 00903.03.2024 Gen	4,872.32
		PR Batch 00903.03.2024 PS w/SS Ambl EE por	PR Batch 00903.03.2024 PS v	78.94
		PR Batch 00903.03.2024 PS noSS (FD) EE por	PR Batch 00903.03.2024 PS r	451.05
		PR Batch 00903.03.2024 PS noSS (FD) EE por	PR Batch 00903.03.2024 PS r	1,208.05
		PR Batch 00903.03.2024 PS w/SS (PD) EE por -	PR Batch 00903.03.2024 PS v	1,890.56
		PR Batch 00903.03.2024 PS w/SS Ret - ER por	PR Batch 00903.03.2024 PS v	164.62
		PR Batch 00903.03.2024 PS w/SS (PD) Ret - EE	PR Batch 00903.03.2024 PS v	719.57
		PR Batch 00903.03.2024 Gen City Ret EE por -	PR Batch 00903.03.2024 Gen	886.90
		PR Batch 00903.03.2024 PS no SS (FD) Ret - E	PR Batch 00903.03.2024 PS r	641.18
		PR Batch 00903.03.2024 PS wSS (PD) Ret - ER	PR Batch 00903.03.2024 PS v	5,443.44
		PR Batch 00903.03.2024 PS no SS Ret - ER por	PR Batch 00903.03.2024 PS r	2,046.96
		PR Batch 00903.03.2024 Gen City Ret - ER por	PR Batch 00903.03.2024 Gen	436.60
		PR Batch 00903.03.2024 Gen City Ret - ER por	PR Batch 00903.03.2024 Gen	287.90
		PR Batch 00903.03.2024 Gen City Ret EE por -	PR Batch 00903.03.2024 Gen	753.95
		Total for this ACH Check for Vendor WISCONS4:		32,728.59
ACH	EMPLOYE2	Employee Benefits Corporation	03/15/2024	
		PR Batch 00902.03.2024 Flex Other	PR Batch 00902.03.2024 Flex	98.84
		PR Batch 00902.03.2024 Flex Other	PR Batch 00902.03.2024 Flex	27.37
		PR Batch 00902.03.2024 Flx Chld Care	PR Batch 00902.03.2024 Flx	115.00
		PR Batch 00902.03.2024 Flex Other	PR Batch 00902.03.2024 Flex	1,152.09
		PR Batch 00902.03.2024 Flex Other	PR Batch 00902.03.2024 Flex	244.71
		PR Batch 00902.03.2024 Flex Other	PR Batch 00902.03.2024 Flex	50.43
		PR Batch 00902.03.2024 Flex Other	PR Batch 00902.03.2024 Flex	277.95
		PR Batch 00902.03.2024 Flex Other	PR Batch 00902.03.2024 Flex	2.50
		Total for this ACH Check for Vendor EMPLOYE2:		1,968.89
ACH	PR FEDTX	Payroll Federal Tax Payable	03/15/2024	
		PR Batch 00902.03.2024 Federal Income Tax	PR Batch 00902.03.2024 Fed	58.38
		PR Batch 00902.03.2024 Federal Income Tax	PR Batch 00902.03.2024 Fed	2,334.38
		PR Batch 00902.03.2024 Federal Income Tax	PR Batch 00902.03.2024 Fed	309.77
		PR Batch 00902.03.2024 Federal Income Tax	PR Batch 00902.03.2024 Fed	477.09
		PR Batch 00902.03.2024 Federal Income Tax	PR Batch 00902.03.2024 Fed	299.05
		PR Batch 00902.03.2024 Federal Income Tax	PR Batch 00902.03.2024 Fed	9,721.29
		PR Batch 00902.03.2024 Federal Income Tax	PR Batch 00902.03.2024 Fed	725.51
		Total for this ACH Check for Vendor PR FEDTX:		13,925.47
ACH	PR FICA	Payroll FICA Tax Payable	03/15/2024	
		PR Batch 00902.03.2024 FICA Employer Portio	PR Batch 00902.03.2024 FIC	174.66
		PR Batch 00902.03.2024 FICA Employee Portio	PR Batch 00902.03.2024 FIC	278.53
		PR Batch 00902.03.2024 FICA Employer Portio	PR Batch 00902.03.2024 FIC	278.53
		PR Batch 00902.03.2024 FICA Employee Portio	PR Batch 00902.03.2024 FIC	52.87
		PR Batch 00902.03.2024 FICA Employer Portio	PR Batch 00902.03.2024 FIC	372.75
		PR Batch 00902.03.2024 FICA Employee Portio	PR Batch 00902.03.2024 FIC	372.75
		PR Batch 00902.03.2024 FICA Employee Portio	PR Batch 00902.03.2024 FIC	896.12

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.03.2024 FICA Employee Portio	PR Batch 00902.03.2024 FIC.	174.66
		PR Batch 00902.03.2024 FICA Employer Portio	PR Batch 00902.03.2024 FIC.	896.12
		PR Batch 00902.03.2024 FICA Employer Portio	PR Batch 00902.03.2024 FIC.	573.58
		PR Batch 00902.03.2024 FICA Employer Portio	PR Batch 00902.03.2024 FIC.	6,377.94
		PR Batch 00902.03.2024 FICA Employee Portio	PR Batch 00902.03.2024 FIC.	6,377.94
		PR Batch 00902.03.2024 FICA Employee Portio	PR Batch 00902.03.2024 FIC.	573.58
		PR Batch 00902.03.2024 FICA Employer Portio	PR Batch 00902.03.2024 FIC.	52.87
			Total for this ACH Check for Vendor PR FICA:	17,452.90
ACH	PR MEDI	Payroll Medicare Tax Payable	03/15/2024	
		PR Batch 00902.03.2024 Medicare Employee Pc	PR Batch 00902.03.2024 Mec	65.15
		PR Batch 00902.03.2024 Medicare Employer Po	PR Batch 00902.03.2024 Mec	65.15
		PR Batch 00902.03.2024 Medicare Employer Po	PR Batch 00902.03.2024 Mec	134.15
		PR Batch 00902.03.2024 Medicare Employer Po	PR Batch 00902.03.2024 Mec	12.37
		PR Batch 00902.03.2024 Medicare Employer Po	PR Batch 00902.03.2024 Mec	209.58
		PR Batch 00902.03.2024 Medicare Employee Pc	PR Batch 00902.03.2024 Mec	12.37
		PR Batch 00902.03.2024 Medicare Employee Pc	PR Batch 00902.03.2024 Mec	209.58
		PR Batch 00902.03.2024 Medicare Employee Pc	PR Batch 00902.03.2024 Mec	392.33
		PR Batch 00902.03.2024 Medicare Employer Po	PR Batch 00902.03.2024 Mec	1,638.57
		PR Batch 00902.03.2024 Medicare Employer Po	PR Batch 00902.03.2024 Mec	87.17
		PR Batch 00902.03.2024 Medicare Employee Pc	PR Batch 00902.03.2024 Mec	1,638.57
		PR Batch 00902.03.2024 Medicare Employee Pc	PR Batch 00902.03.2024 Mec	134.15
		PR Batch 00902.03.2024 Medicare Employee Pc	PR Batch 00902.03.2024 Mec	87.17
		PR Batch 00902.03.2024 Medicare Employer Po	PR Batch 00902.03.2024 Mec	392.33
			Total for this ACH Check for Vendor PR MEDI:	5,078.64
ACH	PR STATE	Payroll State Tax Payable	03/15/2024	
		PR Batch 00902.03.2024 State Income Tax	PR Batch 00902.03.2024 Stat	321.38
		PR Batch 00902.03.2024 State Income Tax	PR Batch 00902.03.2024 Stat	31.54
		PR Batch 00902.03.2024 State Income Tax	PR Batch 00902.03.2024 Stat	470.42
		PR Batch 00902.03.2024 State Income Tax	PR Batch 00902.03.2024 Stat	158.13
		PR Batch 00902.03.2024 State Income Tax	PR Batch 00902.03.2024 Stat	1,166.57
		PR Batch 00902.03.2024 State Income Tax	PR Batch 00902.03.2024 Stat	196.19
		PR Batch 00902.03.2024 State Income Tax	PR Batch 00902.03.2024 Stat	4,525.23
			Total for this ACH Check for Vendor PR STATE:	6,869.46
ACH	WISCONS4	Wisconsin Retirement System	03/15/2024	
		PR Batch 00902.03.2024 Gen City Ret EE por -	PR Batch 00902.03.2024 Gen	899.45
		PR Batch 00902.03.2024 PS w/SS Ambl EE por	PR Batch 00902.03.2024 PS v	59.24
		PR Batch 00902.03.2024 PS noSS (FD) EE por	PR Batch 00902.03.2024 PS r	1,217.11
		PR Batch 00902.03.2024 PS w/SS (PD) EE por -	PR Batch 00902.03.2024 PS v	1,873.97
		PR Batch 00902.03.2024 PS no SS (FD) Ret - E	PR Batch 00902.03.2024 PS r	347.76
		PR Batch 00902.03.2024 PS w/SS (PD) Ret - EE	PR Batch 00902.03.2024 PS v	738.64
		PR Batch 00902.03.2024 PS no SS Ret - ER por	PR Batch 00902.03.2024 PS r	4,847.39
		PR Batch 00902.03.2024 Gen City Ret EE por -	PR Batch 00902.03.2024 Gen	677.22
		PR Batch 00902.03.2024 Gen City Ret - ER por	PR Batch 00902.03.2024 Gen	4,684.07
		PR Batch 00902.03.2024 PS wSS (PD) Ret - ER	PR Batch 00902.03.2024 PS v	5,448.61
		PR Batch 00902.03.2024 Gen City Ret EE por -	PR Batch 00902.03.2024 Gen	63.06
		PR Batch 00902.03.2024 PS no SS (FD) Ret - E	PR Batch 00902.03.2024 PS r	525.84
		PR Batch 00902.03.2024 PS noSS (FD) EE por	PR Batch 00902.03.2024 PS r	382.15
		PR Batch 00902.03.2024 Gen City Ret - ER por	PR Batch 00902.03.2024 Gen	63.06
		PR Batch 00902.03.2024 Gen City Ret EE por -	PR Batch 00902.03.2024 Gen	4,684.07
		PR Batch 00902.03.2024 Gen City Ret - ER por	PR Batch 00902.03.2024 Gen	335.02
		PR Batch 00902.03.2024 Gen City Ret - ER por	PR Batch 00902.03.2024 Gen	438.77
		PR Batch 00902.03.2024 Gen City Ret EE por -	PR Batch 00902.03.2024 Gen	335.02
		PR Batch 00902.03.2024 Gen City Ret EE por -	PR Batch 00902.03.2024 Gen	145.91
		PR Batch 00902.03.2024 Gen City Ret EE por -	PR Batch 00902.03.2024 Gen	438.77

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
		PR Batch 00902.03.2024 Gen City Ret - ER por	PR Batch 00902.03.2024 Gen	145.91
		PR Batch 00902.03.2024 PS no SS Ret - ER por	PR Batch 00902.03.2024 PS r	2,030.03
		PR Batch 00902.03.2024 PS w/SS Ret - ER por	PR Batch 00902.03.2024 PS v	123.55
		PR Batch 00902.03.2024 Gen City Ret - ER por	PR Batch 00902.03.2024 Gen	899.45
		PR Batch 00902.03.2024 Gen City Ret - ER por	PR Batch 00902.03.2024 Gen	677.22
		Total for this ACH Check for Vendor WISCONS4:		32,081.29
2136	EMPLOYE3	Employee Benefits Corporation	03/21/2024	
	4383619	CobraSecure Admin Fee		89.54
			Total for Check Number 2136:	89.54
2137	SCHENCKB	CliftonLarsonAllen LLP	03/21/2024	
	L241126302	Prep & Filing of ACA Forms 1094 & 1095 For Y		1,705.00
			Total for Check Number 2137:	1,705.00
2138	EMPLOYE1	Employee Resource Center Inc	04/05/2024	
	ERC-0424-5443	Monthly EAP Services Per Employee		234.63
			Total for Check Number 2138:	234.63
3756	MSAPROFE	MSA Professional Services Inc	03/21/2024	
	3/18/2024	Rehabilitation: L. Hoeldt- HO #69		30.00
			Total for Check Number 3756:	30.00
3757	MSAPROFE	MSA Professional Services Inc	03/21/2024	
	002360	City of Antigo CDBG RLF Housing Program: Pı		18,005.65
			Total for Check Number 3757:	18,005.65
81488	AFLAC	AFLAC	03/15/2024	
		PR Batch 00902.03.2024 AFLAC	PR Batch 00902.03.2024 AFI	101.96
		PR Batch 00902.03.2024 AFLAC	PR Batch 00902.03.2024 AFI	2.06
		PR Batch 00902.03.2024 AFLAC	PR Batch 00902.03.2024 AFI	5.15
		PR Batch 00902.03.2024 AFLAC	PR Batch 00902.03.2024 AFI	248.20
		PR Batch 00902.03.2024 AFLAC	PR Batch 00902.03.2024 AFI	38.32
			Total for Check Number 81488:	395.69
81489	COAHEALT	City of Antigo Health Ins Fund	03/15/2024	
		PR Batch 00902.03.2024 Flex Hlth Single	PR Batch 00902.03.2024 Flex	120.44
		PR Batch 00902.03.2024 Flex Hlth Limited Fam	PR Batch 00902.03.2024 Flex	84.69
		PR Batch 00902.03.2024 Flex Hlth Single	PR Batch 00902.03.2024 Flex	413.16
		PR Batch 00902.03.2024 Flex Hlth Limited Fam	PR Batch 00902.03.2024 Flex	1,468.81
		PR Batch 00902.03.2024 Flex Hlth Fam	PR Batch 00902.03.2024 Flex	231.90
		PR Batch 00902.03.2024 Flex Hlth Limited Fam	PR Batch 00902.03.2024 Flex	116.81
		PR Batch 00902.03.2024 Flex Hlth Fam	PR Batch 00902.03.2024 Flex	183.31
		PR Batch 00902.03.2024 Flex Hlth Limited Fam	PR Batch 00902.03.2024 Flex	347.71
		PR Batch 00902.03.2024 Flex Hlth Fam	PR Batch 00902.03.2024 Flex	2,861.95
		PR Batch 00902.03.2024 Flex Hlth Single	PR Batch 00902.03.2024 Flex	1.34
		PR Batch 00902.03.2024 Flex Hlth Limited Fam	PR Batch 00902.03.2024 Flex	434.99
		PR Batch 00902.03.2024 Health Single	PR Batch 00902.03.2024 Hea	106.72
		PR Batch 00902.03.2024 Flex Hlth Single	PR Batch 00902.03.2024 Flex	53.36
		PR Batch 00902.03.2024 Flex Hlth Fam	PR Batch 00902.03.2024 Flex	230.38
		PR Batch 00902.03.2024 Flex Hlth Fam	PR Batch 00902.03.2024 Flex	328.30
		PR Batch 00902.03.2024 Flex Hlth Single	PR Batch 00902.03.2024 Flex	45.35
		PR Batch 00902.03.2024 Flex Hlth Fam	PR Batch 00902.03.2024 Flex	143.96
		PR Batch 00902.03.2024 Flex Hlth Single	PR Batch 00902.03.2024 Flex	6.67
		PR Batch 00902.03.2024 Flex Hlth Fam	PR Batch 00902.03.2024 Flex	51.08

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 81489:	7,230.93
81490	UNIONFD	Fire Department Local 1000	03/15/2024	
		PR Batch 00902.03.2024 Un Dues FD	PR Batch 00902.03.2024 Un I	304.12
		PR Batch 00902.03.2024 Un Dues FD	PR Batch 00902.03.2024 Un I	91.88
			Total for Check Number 81490:	396.00
81491	LBRASNWI	Labor Association of Wisconsin	03/15/2024	
		PR Batch 00902.03.2024 Flex Vision Family	PR Batch 00902.03.2024 Flex	6.60
		PR Batch 00902.03.2024 Flex Vision Single 2	PR Batch 00902.03.2024 Flex	3.88
			Total for Check Number 81491:	10.48
81492	NATIONWI	Nationwide Retirement Solutions Inc	03/15/2024	
		PR Batch 00902.03.2024 Nationwide Def Comp	PR Batch 00902.03.2024 Nati	33.74
		PR Batch 00902.03.2024 Nationwide Def Comp	PR Batch 00902.03.2024 Nati	1,213.44
		PR Batch 00902.03.2024 Nationwide Def Comp	PR Batch 00902.03.2024 Nati	49.08
		PR Batch 00902.03.2024 Nationwide Def Comp	PR Batch 00902.03.2024 Nati	2,737.74
			Total for Check Number 81492:	4,034.00
81493	NORTHSHO	North Shore Bank FSB	03/15/2024	
		PR Batch 00902.03.2024 North Shore Deferred (	PR Batch 00902.03.2024 Nort	105.60
		PR Batch 00902.03.2024 North Shore Deferred (	PR Batch 00902.03.2024 Nort	1,270.69
		PR Batch 00902.03.2024 North Shore Deferred (	PR Batch 00902.03.2024 Nort	119.31
		PR Batch 00902.03.2024 North Shore Deferred (	PR Batch 00902.03.2024 Nort	394.82
		PR Batch 00902.03.2024 North Shore Deferred (	PR Batch 00902.03.2024 Nort	389.58
			Total for Check Number 81493:	2,280.00
81494	NORWESMI	Northwestern Mutual Life Ins Company	03/15/2024	
		PR Batch 00902.03.2024 Long Term Disability-2	PR Batch 00902.03.2024 Lon	9.35
		PR Batch 00902.03.2024 Long Term Disability-2	PR Batch 00902.03.2024 Lon	33.43
		PR Batch 00902.03.2024 Long Term Disability-2	PR Batch 00902.03.2024 Lon	30.15
		PR Batch 00902.03.2024 Long Term Disability-2	PR Batch 00902.03.2024 Lon	36.18
		PR Batch 00902.03.2024 Long Term Disability-2	PR Batch 00902.03.2024 Lon	0.97
		PR Batch 00902.03.2024 Long Term Disability-2	PR Batch 00902.03.2024 Lon	118.41
		PR Batch 00902.03.2024 Long Term Disability-2	PR Batch 00902.03.2024 Lon	330.08
			Total for Check Number 81494:	558.57
81495	OKCSR	OKLAHOMA	03/15/2024	
		PR Batch 00902.03.2024 Income Wthhldng Ord	PR Batch 00902.03.2024 Inco	162.50
			Total for Check Number 81495:	162.50
81496	UNIONPD	Professional Police Officers Local 236	03/15/2024	
		PR Batch 00902.03.2024 Un Dues PD	PR Batch 00902.03.2024 Un I	216.00
			Total for Check Number 81496:	216.00
81497	WISCTF	Wisconsin Support Collections Trust Fund	03/15/2024	
		PR Batch 00902.03.2024 Income Withholding O	PR Batch 00902.03.2024 Inco	1,237.50
			Total for Check Number 81497:	1,237.50
81498	ANTIGOWA	City of Antigo	03/14/2024	
	4948-001	617 Clermont St- Library		233.65
			Total for Check Number 81498:	233.65

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
81499	CITYGAS1	City Gas Company	03/14/2024	
	877220700	617 Clermont St		840.39
			Total for Check Number 81499:	840.39
81500	SPECTRUM	Spectrum Business	03/14/2024	
	171291101030724	Monthly Phone Charge		149.97
			Total for Check Number 81500:	149.97
81501	WISCON18	Wisconsin Public Service	03/14/2024	
	402052155-00001	617 Clermont St- Library		1,035.46
			Total for Check Number 81501:	1,035.46
81502	ANTIGOWA	City of Antigo	03/14/2024	
	1159-001	700 Edison St		343.74
	1159-004	1020 W Pierce Ave- Main		324.26
	1159-005	1020 W Pierce Ave- Water Only		154.60
	1159-005	1020 W Pierce Ave- Water Only		154.60
	1159-006	800 Sixth Ave- Sprinklers		28.00
	1159-007	215 Watson St- City Park Shelter		25.94
	1159-008	1235 Nantasket St- Soccer Field		28.61
	1159-010	815 Hudson St- Campground		170.86
	1159-019	119 E Eighth Ave- Shelter		54.53
	1159-022	301 Third Ave- Lake Park Shelter		56.44
	1159-023	830 Langlade Rd- Little League Park		148.90
	1159-024	641 Superior St- Robins Roost		20.04
	1159-025	510 Division St- Park Dept Shop/Garage		70.50
	1159-031	728 Hudson St- Shelter		48.42
	1159-096	700 Sixth Ave- Sprinklers		17.00
	1159-101	440 Field St- Sprinklers		17.00
	1159-108	1048 Virginia St		11.00
	1159-111	205 Third Ave- Senior League Hose Bib		25.94
	1159-121	1020 Edison		58.34
	1159-123	119 E Eighth Ave- Splash Pad		70.00
			Total for Check Number 81502:	1,828.72
81503	AYRESASS	Ayres Associates Inc	03/14/2024	
	213655	Al Remington Little League Trailhead Developn		4,445.00
	213660	Lakeside Park Development		5,145.00
	213662	Peaceful Valley Festival Grounds Canopy Footin		595.00
			Total for Check Number 81503:	10,185.00
81504	BCMHEATI	BCM Heating & Cooling/North Central Me	03/14/2024	
	1605	HVAC Service: Combustion Blower, Ignitor Kit,		1,870.00
			Total for Check Number 81504:	1,870.00
81505	BUSSECHA	Chad Busse	03/14/2024	
	Reimbursement	Steel Toe Boots		100.23
			Total for Check Number 81505:	100.23
81506	CITYGAS1	City Gas Company	03/14/2024	
	105300000	815 Hudson St		15.50
	460805000	510 Division St		414.53
	464800000	420 Field St		82.97
	877197500	700 Edison St		1,179.93

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	877225000	1020 W Pierce Ave		1,393.95
			Total for Check Number 81506:	3,086.88
81507	HUSJOE	Joseph Husnick	03/14/2024	
	Reimbursement	Fastfit Gloves		16.34
			Total for Check Number 81507:	16.34
81508	KRUEGERS	Krueger & Steinfest Inc	03/14/2024	
	56762	Antigo Lake Boat Landing Per Proposal		19,750.00
			Total for Check Number 81508:	19,750.00
81509	LONDERVI	Londerville Steel Enterprises Inc	03/14/2024	
	7031740	Hot Rolled Channels, Hot Rolled Flat- New Flat		718.24
			Total for Check Number 81509:	718.24
81510	MAGUIRON	Maguire Iron Inc	03/14/2024	
	Application # 9	Elevated Storage Tank & SCADA System Repla		134,820.00
			Total for Check Number 81510:	134,820.00
81511	MENARDIN	Menards Inc	03/14/2024	
	82402	J-Hook, Pliers, Picture Hanger, Batteries, Cable '		167.22
	82614	Lumber, Rubber Cast Swivel, Cord Clips, Flex S		63.90
			Total for Check Number 81511:	231.12
81512	MINNESO1	Minnesota Life Insurance Co	03/14/2024	
	3/14/2024	April 2024 Life Insurance Coverage		2,156.60
			Total for Check Number 81512:	2,156.60
81513	QUINLANS	Quinlan's Equipment Inc	03/14/2024	
	01P22719	Pushbeam Assembly		495.91
	01P22897	Freight		26.73
	01RO3815	Setup Plow & Install- Install Undercarriage & W		2,335.73
	01RO3841	Driveline Repair		447.03
	01RO3865.02	Replace Head Gasket- Pierce Engine		5,084.31
	02P44210	Hydraulic Hose, Diehard Cover, O-Rings		42.00
	02P44316	Hose, Fitting, Diehard Cover, Blue Rap, O-Ring:		65.13
	02P44581	Hose, Fitting, Diehard Cover		120.54
	02RO8951	Replaced Failed Engine- Mahindra 1000S UTV		7,880.52
			Total for Check Number 81513:	16,497.90
81514	WASTEMA1	Waste Management Inc	03/14/2024	
	5283473-0414-9	Garbage Service: City of Antigo Light Poles (5th		233.47
			Total for Check Number 81514:	233.47
81515	WILHLUMB	Wilhelm Lumber	03/14/2024	
	2402-015515	LP Smart Side, Rigid Stack Steel Starter- Tech F		993.33
			Total for Check Number 81515:	993.33
81516	WISCON18	Wisconsin Public Service	03/14/2024	
	402052155-00165	Christmas Lighting		840.00
			Total for Check Number 81516:	840.00

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
81517	WITTENBE	Wittenberg Telephone Company	03/14/2024	
	275400	Hotspot Internet, Street Lights, Warming Shelter		776.45
	554000	Mike Winter Fiber Internet		64.95
			Total for Check Number 81517:	841.40
81518	CARDMEMI	Cardmember Service	03/15/2024	
	A & R Furniture	Park Bench Sequoia- For Eager Beavers- K. Kor		525.00
	Adobe	Acrobat Pro- Jansen		21.09
	Assoc. of SWAT	Training Conference Fee For Vollmar, Finn, Sch		690.00
	AT & T	Booster- Jansen		174.75
	AT & T	Booster- Jansen		174.75
	AT & T	Booster- Jansen		174.75
	AT & T	Booster- Jansen		174.75
	Canva	Canva For Teams- Jansen		240.00
	Chewy	Prescription Dog Food For K9 Riggs- Duley		130.81
	Chewy 1	Prescription Dog Food For K9 Riggs- Duley		137.14
	Chula Vista	Lodging During Conference/Training For Barske		98.00
	CNA Surety	Bond Renewal For Notary For C. Gregurich- Ru		30.00
	CTD USA	2 Inch Strap - 2 Inch Flat Sewn Loop- Smith		4.29
	CTD USA	Shipping Charge- Smith		9.26
	Digium	Monthly Phone Charges: Street Shop		103.81
	Digium	Monthly Phone Charges: Elections		9.94
	Digium	Monthly Phone Charges: Water		55.37
	Digium	Monthly Phone Charges: Fire		232.85
	Digium	Monthly Phone Charges: Safety Coordinator		21.30
	Digium	Monthly Phone Charges: Clerk/Treasurer		167.54
	Digium	Monthly Phone Charges: Administrative Service		75.25
	Digium	Monthly Phone Charges: Ambulance		232.85
	Digium	Monthly Phone Charges: Mayor		75.25
	Digium	Monthly Phone Charges: Inspection		29.82
	Digium	Monthly Phone Charges: Storm		15.62
	Digium	Monthly Phone Charges: Engineering		96.55
	Digium	Monthly Phone Charges: Street Commissioner		73.83
	Digium	Monthly Phone Charges: Parks/Rec		119.26
	Digium	Monthly Phone Charges: Communication/Techn		85.19
	Digium	Monthly Phone Charges: Sewer		55.37
	DNR WS2	Water Epermitting & Fee - City of Antigo Lake I		361.83
	Dollar Tree	Easter Egg Hunt Prizes- Repp		180.99
	Dollar Tree	Easter Egg Hunt Prizes- Repp		47.95
	Dunhams	Gift Cards- Easter Egg Hunt Prizes- Repp		180.00
	FBINAA Natl	Membership (Sworn), WI Chapter- 1/1/24 - 12/3		115.00
	Fleet Farm	Hip Waders- Packard		179.97
	Fleet Farm 1	Angle Sander- Packard		262.70
	Go Keyless	Alarm Lock- C. Smith		357.81
	Go Keyless	Alarm Lock- C. Smith		357.80
	Green Hen	Lunch Meal- K. Derauf		15.28
	Hampton	Lodging During Conference/Training For J. Pow		276.66
	Hampton Inn	Lodging During Conference/Training For B. Goo		100.00
	Hilton Garden	Sales Tax Refund During Training/Conference- (		-45.85
	Hilton Garden 1	Lodging During Conference/Training- C. Smith		412.61
	Kwik Trip	Gas During Training/Conference- C. Smith		83.29
	League of WI	Training/Conference For B. McCarthy- B. McCa		285.00
	MailChimp	Essentials Plan (500 Contacts)- Demlow		13.72
	MailChimp 1	Essentials Plan (500 Contacts)- Demlow		13.72
	National Reg	Paramedic Recertification Application Fee- C. Si		32.00
	National Reg	AEMT Intitial Application Fee For A. Perkins- V		144.00
	Osthoff Resort	Lodging During Conference/Training- B. McCar		227.36
	Radisson	Lodging During Conference/Training For Husni		294.00
	RV Cams	Replacement Power/Camera Harness For AOM5		43.62

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	Safe Kids	Certification Course Registration Fee For A. Perl		95.00
	Safe Kids	Certificate Course Registration Fee For T. Geurt:		95.00
	Scott Co Drug	Drug Testing Kits- Rustick		290.86
	Search 360	ALCinfo.com Website + Heart (Feb 15 - Mar15,		128.00
	Search360	City Of Antigo Search360 Website(Feb 15 - Mar		189.00
	SGT Fire Bags	Radio Strap,Radio Holster,Anti Sway Carabiner-		148.16
	The Lock Source	Master Locks- Packard		96.59
	Tockify	Premium Per Month- Demlow		8.00
	Tockify 1	Unused Time on Monthly Premium, Yearly Prem		72.29
	Tracfone	Drug Investigation Data- Rustick		32.53
	USPS	Crime Lab Transmittals- Rustick		14.50
	USPS 1	Crime Lab Transmittal- Rustick		5.00
	USPS 2	Crime Lab Transmittal- Rustick		5.00
	Verizon	Otterbox, Screen Protectors- Packard		249.96
	Walmart	Gift Cards For Crossing Guards- Rustick		200.00
	Walmart 1	Footballs (Training Prop)- C. Smith		15.00
	Walmart 2	Balance Bikes- Easter Egg Hunt Prizes- Repp		122.35
	Walmart 3	Foam Cups, Lunchbags- K. Korzinek		6.03
	WEDA	WEDA Academy Webinar- B. McCarthy		59.00
	WI Audio	Recurring Music Programming Downtown (2/17		49.50
	WI Chapter 25	Training For A. Finn- Vollmar		350.00
	WI Chapter 25-1	Training For T. Geurts- Vollmar		350.00
	WI Code Update	UDC Building & HVAC Conference For T. Kub		125.00
	WI Code Update1	1&2 Family Electric Conference For B. McCartl		125.00
	WI DFI	Notary Renewal For C. Gregurich- Rustick		20.00
	Zoom	Zoom One Pro Monthly (Feb 11 - Mar 10, 2024)		31.98
			Total for Check Number 81518:	10,857.60
81519	AMAZON	Amazon Capital Services Inc	03/22/2024	
	11NG-7CWF-4RC9	Credit/Price Adjustment: Movie		-0.01
	13GY-J7KX-H67X	Credit: Return/Price Adjustment on Books/DVD		-4.96
	13R1-FH9D-KMJ4	Credit/Price Adjustment- Movie		-3.02
	14WQ-NYYF-7G34	Puzzles, Books		748.66
	16YY-137V-6XP9	Credit/Return: Movie		-1.83
	17CV-HQ7Q-KXG9	Movies		29.04
	17JC-JXM6-WM4Y	Credit: Return/Price Adjustment on Books		-0.09
	1DGR-YQGG-D6F3	Movies		91.71
	1K3Q-HFRK-GNGG	Credit: Return/Price Adjustment on Books		-0.11
	1MDK-WKLT-W916	Books		32.00
	1Y1J-6T4M-GPRV	Movies		39.92
			Total for Check Number 81519:	931.31
81520	ANTIGOAU	Antigo Auto Parts Inc	03/22/2024	
	11661-353408	Safety Valve		21.43
	11661-354873	Battery		117.11
	11661-354875	Credit/Return: Battery		-18.00
			Total for Check Number 81520:	120.54
81521	BAKERTA2	Baker & Taylor	03/22/2024	
	2038114500	Books		333.22
	2038134934	Books		855.80
	2038146781	Books		217.13
	2038155835	Books		307.75
	2038160764	Books		322.24
	2038166691	Books		210.87
			Total for Check Number 81521:	2,247.01

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
81522	CLERMON1	Clermont Printing Company Inc	03/22/2024	
	91995-001	Copy Count: Black/Color Copies		769.36
			Total for Check Number 81522:	769.36
81523	DSCNTPAP	Discount Paper Products Inc	03/22/2024	
	313347	Office Supplies		74.50
			Total for Check Number 81523:	74.50
81524	GALEGRO1	Gale/Cengage Learning	03/22/2024	
	83940398	Five Star Western 2 Plan: February		48.73
			Total for Check Number 81524:	48.73
81525	JOLMAELE	Jolma Electric	03/22/2024	
	10577	Install of a 91.02kW Roof Mounted Sol-Ark		12,955.88
			Total for Check Number 81525:	12,955.88
81526	PETTYCA2	Petty Cash - Public Library	03/22/2024	
	Menards	Wire Brush Set,Wall Base Adhesive,Paint Roller		51.65
	USPS	Sent Item to Tomah, WI		3.92
	USPS 1	Sent Item to Dayton, OH		4.62
	USPS 2	Sent Item to Baker, MT		3.92
	USPS 3	Sent Item to Paducah, KY		4.62
	Wagners Shell	Van Wash		6.00
			Total for Check Number 81526:	74.73
81527	VICTORYJ	Victory Janitorial Inc	03/22/2024	
	131990	Foam Hand Soap		65.32
	132191	Ice Melt, Vac Bags, Facial Tissue, Hand Soap, Tc		227.66
			Total for Check Number 81527:	292.98
81528	ANTIGOWA	City of Antigo	03/22/2024	
	1159-028	301 Aurora St- Antigo Cemetery		18.13
	1159-032	420 Field St- Warming House		119.69
			Total for Check Number 81528:	137.82
81529	BASNEROS	Rosealyn Basnett	03/22/2024	
	Reimbursement	Pymt For Progressive Ins. Ck For Wind Damage		6,126.38
			Total for Check Number 81529:	6,126.38
81531	COVANTAG	Covantage Credit Union	03/22/2024	
	3/19/2024	Quarterly Deposit: Plant Replacement Acct # 38		17,500.00
			Total for Check Number 81531:	17,500.00
81532	LANGCTYT	Langlade County Treasurer	03/22/2024	
	3/19/2024	April 2024 Law Enforcement Building Rent		6,986.59
			Total for Check Number 81532:	6,986.59
81533	SCHENCKB	CliftonLarsonAllen LLP	03/22/2024	
	L241126302	1099 Information Returns Services		500.00
			Total for Check Number 81533:	500.00
81534	WIDILHRU	WI Dept of Wrkforce Developmnt	03/22/2024	

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	692100-000-4	Unemployment Charges For Hunter Cornelius		178.84
	692100-000-4	Unemployment Charges For Kevin Smith		32.21
			Total for Check Number 81534:	211.05
81535	CITYOFA1	City of Antigo	03/22/2024	
	3/19/2024	Quarterly Deposit: USDA Debt # 8975-010		4,801.24
	3/19/2024	Quarterly Deposit: Plant Replacement # 8-105-0		16,016.00
	3/19/2024	Quarterly Deposit: USDA Debt # 8974-999		63,787.92
			Total for Check Number 81535:	84,605.16
81536	CITYOFA1	City of Antigo	03/22/2024	
	3/20/2024	Quarterly Deposit to BMO Harris Bank For Deb		6,542.00
	3/20/2024	Quarterly Deposit to BMO Harris Bank For Deb		7,343.00
	3/20/2024	Quarterly Deposit to BMO Harris Bank For Deb		10,280.00
			Total for Check Number 81536:	24,165.00
81537	CITYOFA1	City of Antigo	03/22/2024	
	3/21/2024	Quarterly Deposit: CWF Water Tower Acct # 20		17,576.00
			Total for Check Number 81537:	17,576.00
81538	AFLAC	AFLAC	03/29/2024	
		PR Batch 00903.03.2024 AFLAC	PR Batch 00903.03.2024 AFL	5.15
		PR Batch 00903.03.2024 AFLAC	PR Batch 00903.03.2024 AFL	101.96
		PR Batch 00903.03.2024 AFLAC	PR Batch 00903.03.2024 AFL	248.19
		PR Batch 00903.03.2024 AFLAC	PR Batch 00903.03.2024 AFL	38.33
		PR Batch 00903.03.2024 AFLAC	PR Batch 00903.03.2024 AFL	2.06
			Total for Check Number 81538:	395.69
81539	UNIONFD	Fire Department Local 1000	03/29/2024	
		PR Batch 00903.03.2024 Un Dues FD	PR Batch 00903.03.2024 Un I	100.32
		PR Batch 00903.03.2024 Un Dues FD	PR Batch 00903.03.2024 Un I	295.68
			Total for Check Number 81539:	396.00
81540	NATIONWI	Nationwide Retirement Solutions Inc	03/29/2024	
		PR Batch 00903.03.2024 Nationwide Def Comp	PR Batch 00903.03.2024 Nati	12.50
		PR Batch 00903.03.2024 Nationwide Def Comp	PR Batch 00903.03.2024 Nati	60.44
		PR Batch 00903.03.2024 Nationwide Def Comp	PR Batch 00903.03.2024 Nati	10.92
		PR Batch 00903.03.2024 Nationwide Def Comp	PR Batch 00903.03.2024 Nati	2,790.79
		PR Batch 00903.03.2024 Nationwide Def Comp	PR Batch 00903.03.2024 Nati	1,159.35
			Total for Check Number 81540:	4,034.00
81541	NORTHSHO	North Shore Bank FSB	03/29/2024	
		PR Batch 00903.03.2024 North Shore Deferred (	PR Batch 00903.03.2024 Nort	116.96
		PR Batch 00903.03.2024 North Shore Deferred (	PR Batch 00903.03.2024 Nort	100.00
		PR Batch 00903.03.2024 North Shore Deferred (	PR Batch 00903.03.2024 Nort	192.14
		PR Batch 00903.03.2024 North Shore Deferred (	PR Batch 00903.03.2024 Nort	385.24
		PR Batch 00903.03.2024 North Shore Deferred (	PR Batch 00903.03.2024 Nort	1,485.66
			Total for Check Number 81541:	2,280.00
81542	FINNADAM	Adam Finn	03/28/2024	
	Reimbursement	Meals During Training		75.00
			Total for Check Number 81542:	75.00

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
81543	GFLEVERG	GFL Everglades Holdings LLC	03/28/2024	
	UD0000088577	City Hall Dumpster Service: Library		85.50
	UD0000088577	City Hall Dumpster Service		221.34
	UD0000088701	Garbage Service: 510 Division St, 815 Hudson S		288.70
	UD0000089585	Monthly Recycling Service		2,563.00
			Total for Check Number 81543:	3,158.54
81544	HANSONS	Hanson's Garden Villiage LLC	03/28/2024	
	133619	Trees		1,292.00
			Total for Check Number 81544:	1,292.00
81545	KENDADIC	Dick Kendall	03/28/2024	
	Reimbursement	Meals & Mileage Reimbursement During Confe		218.30
			Total for Check Number 81545:	218.30
81546	POOLSTEP	Stephen Pool	03/28/2024	
	Reimbursement	Meals During Chaplain Training		119.29
			Total for Check Number 81546:	119.29
81547	SWIMCARL	Carla Swim	03/28/2024	
	Refund	Refund Payment Made to City in Error Through		300.00
			Total for Check Number 81547:	300.00
81548	VOLLMARI	Linda Vollmar	03/28/2024	
	Reimbursement	Meals During SWAT Conference		58.90
			Total for Check Number 81548:	58.90
81549	ZIRNGNAT	Nathan Zirngible	03/28/2024	
	Reimbursement	Meals During Training		72.76
			Total for Check Number 81549:	72.76
81550	AMUNDATT	Amundsen Davis, LLC	04/05/2024	
	755533	Open Meetings Review: Matter # 3071556		2,257.00
			Total for Check Number 81550:	2,257.00
81551	ANTDAILY	APG Media Of Wisconsin LLC	04/05/2024	
	8075	2/26: Seasonal Job Ad		100.00
	8075	2/26: Year Round Part Time Ad		100.00
	8075	2/26: Curbside Spring Cleanup & Affidavit		48.05
			Total for Check Number 81551:	248.05
81552	ANTIGOWA	City of Antigo	04/05/2024	
	1159-004	1020 W Pierce Ave- Main		309.80
	1159-005	1020 W Pierce Ave- Water Only		157.52
	1159-005	1020 W Pierce Ave- Water Only		157.52
			Total for Check Number 81552:	624.84
81553	AT&TMOBI	AT & T Mobility LLC	04/05/2024	
	287315191162X03	First Net: City of Antigo DPW On Call		38.59
	287315191162X03	Cradle Point in Ambulances		267.92
			Total for Check Number 81553:	306.51

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
81554	AYRESASS	Ayres Associates Inc	04/05/2024	
	214237	Al Remington Little League Trailhead Developm		5,910.00
	214239	Lakeside Park Development		6,340.00
	214240	Peaceful Valley Festival Grounds Canopy Footin		1,100.00
			Total for Check Number 81554:	13,350.00
81555	GFLEVERG	GFL Everglades Holdings LLC	04/05/2024	
	UD0000088576	Garbage Service: 1020 W Pierce St (Street Dept)		464.47
			Total for Check Number 81555:	464.47
81556	MAGUIRON	Maguire Iron Inc	04/05/2024	
	Application #10	Elevated Storage Tank & SCADA System Repla		149,426.13
			Total for Check Number 81556:	149,426.13
81557	PERPETUA	Richard S Majewski	04/05/2024	
	231	Bronze Plaque- Alex Hintz		295.00
			Total for Check Number 81557:	295.00
81558	SCHEENAT	Nathaniel Scheel	04/05/2024	
	Reimbursement	Meals During Training/Conference		43.85
			Total for Check Number 81558:	43.85
81559	SCHMIDTM	Michael Schmidt	04/05/2024	
	Reimbursement	Safety Toe Boots		110.78
			Total for Check Number 81559:	110.78
81560	WASHNATE	Nate Washatko	04/05/2024	
	Reimbursement	Hi Vis Workwear		63.29
			Total for Check Number 81560:	63.29
81561	WISCON18	Wisconsin Public Service	04/05/2024	
	402052155-00002	Superior & 7th Ave- Cross Lights		59.88
	402052155-00005	Watson St- Shelter		31.17
	402052155-00006	510 Divsion St- Park & Rec		214.25
	402052155-00007	Aurora St- Cemetery Lighting		29.94
	402052155-00012	1020 W Pierce Ave- New Shop		987.20
	402052155-00016	Forrest Ave- Elmwood Cemetery		37.93
	402052155-00018	Watson St- Park Lighting		236.10
	402052155-00031	Aurora St- Band Stand		49.25
	402052155-00034	US Highway 45 & 64- Signal 176		90.35
	402052155-00035	Street Lighting		544.05
	402052155-00035	Street Lighting		11,303.74
	402052155-00038	4th & Superior St- Rdside Park		18.59
	402052155-00040	State Highway 64- Traffic Light		103.39
	402052155-00041	700 Edison St		1,941.92
	402052155-00045	Superior & 5th Ave- Signals		77.93
	402052155-00046	1011 1st Ave- Hockey Rink		29.94
	402052155-00053	6th Ave- 6 ORNM		149.15
	402052155-00055	4th Ave & Superior- St Lights		50.12
	402052155-00056	6th Ave & Superior- St Lights		72.92
	402052155-00061	4th Ave- Parking Lot		49.48
	402052155-00079	Hudson St- Bridge Service		93.68
	402052155-00089	728 Hudson St		47.91
	402052155-00090	Superior & 3rd Ave- Cross Lights		52.71

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	402052155-00104	420 Field St		94.04
	402052155-00106	2nd Ave		42.13
	402052155-00112	805 Ackley St- Ballfield		29.94
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		43.48
	402052155-00123	2nd & Langlade Ave- Ball Park & Concessions		29.94
	402052155-00125	6th Ave- Pavillion		269.61
	402052155-00130	601 5th Ave		44.83
	402052155-00146	815 Hudson St- RV		29.94
	402052155-00151	619 Irving St		29.94
	402052155-00154	Clermont & 5th Ave- Signal Lights		336.42
	402052155-00162	Forrest Ave		31.00
			Total for Check Number 81561:	17,252.87
81562	WISEMSAS	WI EMS Association	04/05/2024	
	300002737	Service Membership Tier 2		600.00
			Total for Check Number 81562:	600.00
81563	WPSCORP	Wisconsin Public Service Corp	04/05/2024	
	3408104	Relocate Street Lights		11,201.81
			Total for Check Number 81563:	11,201.81
81564	ZIRNGNAT	Nathan Zirngible	04/05/2024	
	Reimbursement	Windshield Wiper Blades & Mirror Repair Kit- S		40.47
			Total for Check Number 81564:	40.47
81565	1000BULB	Service Lighting and Electrical Supplies	04/05/2024	
	W03981904	Thermal Photocells-4/27/23 Accident-Edison &		25.20
	W03981904	Thermal Photocells		25.20
	W03988771	Photocell Locking Type Mount		53.69
			Total for Check Number 81565:	104.09
81566	3-DMACHI	3-D Machining LLC	04/05/2024	
	6362	Cylinder: Clean & Inspect, Hand Polish Rod, Re		222.27
			Total for Check Number 81566:	222.27
81567	ACCURATE	Accurate Industrial Sales	04/05/2024	
	2402823	Metal Cleaner,Drill Bits,Flat Washer,Nuts,Nylon		234.88
	2403190	Zip Cutting Wheel, Turbo FL		208.25
	2403668	Hardware: Screws		34.00
	2404001	Hex Nuts, Gloss White Paint		60.11
			Total for Check Number 81567:	537.24
81568	ACEWELDI	Charles M Black	04/05/2024	
	24-0223	Full Ox, Full Acet- Welding Supplies		151.27
			Total for Check Number 81568:	151.27
81569	ADVPOLSU	Advantage Police Supply	04/05/2024	
	24-0074	Black Colored Carrier: T. Fitzpatrick, R. Bula		1,694.40
			Total for Check Number 81569:	1,694.40
81570	ALLCITYC	All City Communications	04/05/2024	
	2345172-040124	Answering Service Base Rate, Holiday Charge, I		20.20
	2345172-040124	Answering Service Base Rate, Holiday Charge, I		20.20

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2345172-040124	Answering Service Base Rate, Holiday Charge, I		20.20
	2345172-040124	Answering Service Base Rate, Holiday Charge, I		20.20
			Total for Check Number 81570:	80.80
81571	AMAZON	Amazon Capital Services Inc	04/05/2024	
	11QV-76LF-HHJN	Boots, Pants, Streamlight Firefighter Flashlight-		320.89
	14T1-3M4Q-3JM1	Tactical Handcuff Cases- FOAT		79.04
	16LF-HC1T-HPVF	Monitor		299.99
	16WM-FTRY-GQX9	Cellphone Cases		77.97
	17WW-XYPP-FC49	Ear Muffs		56.26
	17YF-7QH7-DWH9	Earplugs, Ear Muffs		64.54
	19W1-FJ7L-1YCL	Cellphone Cases		43.94
	1CTH-61PK-6F3X	Refill Ink For Stamps, Highlighters, Pens		33.24
	1DVN-H6JD-HXXM	Extreme Duty Trauma Shears		39.95
	1GGT-YPLD-9HCQ	Commercial Door Opener Replacements		319.90
	1H4G-WT9V-M7JX	Report Covers, Thumb Tacks		11.43
	1HCW-DFM1-6KPY	Nylon LED Streamlight High Lumen Holder- O.		24.51
	1JG4-MLTV-9TGL	Trash Picker Grabbers		51.58
	1N4G-YJQF-HFJL	Built In KVM Monitors with USB Type		1,499.97
	1NWN-TYLV-1W3J	Nylon Mag Pouch, Radio Holster, Handcuffs,Gl		194.21
	1NYF-DG6Y-DK4P	Pants, Socks, Tactical Flashlight W/ Holster- L. I		118.96
	1PNH-D3GH-JQPV	Solar Lights Outdoor		224.95
	1QCQ-T4RX-HMGR	OC Edition Gaming Graphics Card		669.99
	1TPM-9K7F-PRQ4	Folding Pocket Knife,Tactical Flashlight- M. Zul		109.76
	1VMF-D9W4-3PPV	Corner Stand Up Desk		759.99
	1VW9-MKCC-KXW1	Handcuffs- Foat		37.05
	1WKC-YKV1-JKPW	Tinted Envelopes, Clear Packing Tape, Pens, Boi		68.49
	1XNY-LJRL-G1FR	Desk Mount For 3 Monitors		659.99
	1YGC-9JNF-XP7P	Tactical Military Watch- Hoppy		44.97
			Total for Check Number 81571:	5,811.57
81572	AMWELGA	American Welding & Gas Inc	04/05/2024	
	0009964326	Ambulance Medical Supplies: Oxygen		71.60
	0009985359	Ambulance Medical Supplies: Cylinder Retest U		22.81
	0010001155	Annual Cylinder Maintenance on AWG Leased (		112.63
	0010017965	Ambulance Medical Supplies: Oxygen		80.75
			Total for Check Number 81572:	287.79
81573	ANTIGOAU	Antigo Auto Parts Inc	04/05/2024	
	11661-356048	Oil Filters		82.64
	11661-356059	Air Filter		60.94
	11661-356579	Tie Rod End		75.42
	11661-356585	Exchange Tie Rod End for Outer Tie Rod End		1.22
			Total for Check Number 81573:	220.22
81574	ARAMARK	Aramark Uniform Services Inc	04/05/2024	
	6320390526	Mats, Towels		69.89
	6320390527	Mats		35.98
	6320398201	Mats, Towels		69.89
	6320398202	Mats		40.58
	6320398203	Mats		12.95
	6320398206	Towels		36.05
			Total for Check Number 81574:	265.34
81575	ARINGEQ1	Aring Equipment Company Inc	04/05/2024	
	902226	Brake Lever		226.58

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 81575:	226.58
81576	ASPIRUIN	Aspirus Inc	04/05/2024	
	1231652	2/12/24 Labs: C. Reiter		33.00
	1231652	2/24/24 Labs: K. Williams		33.00
	1231652	2/23/24 Labs: D. Schroepfer		33.00
			Total for Check Number 81576:	99.00
81577	ASSOCAPP	Associated Appraisal Consultants Inc	04/05/2024	
	173506	Internet Posting of Parcels, Prof Services April 2		3,726.63
			Total for Check Number 81577:	3,726.63
81578	AUTOVAL1	APH Stores Inc	04/05/2024	
	609167363	Exhaust Crossover		175.99
	609168087	Motor Assembly, Spark Plugs, Belt Drive,Acces		344.37
	609168246	Clamps, Welding Nozzle		105.97
			Total for Check Number 81578:	626.33
81579	AYRESASS	Ayres Associates Inc	04/05/2024	
	213715	Edison Street Reconstruction		1,469.10
	213715	Edison Street Reconstruction		593.89
	213715	Edison Street Reconstruction		547.01
	213715	Edison Street Reconstruction		515.75
			Total for Check Number 81579:	3,125.75
81580	B&BCONTA	B & B Containers LLC	04/05/2024	
	25268	Refigerator, Garbage Disposal		115.20
			Total for Check Number 81580:	115.20
81581	BEARGRAP	Bear Graphics Inc	04/05/2024	
	0936109	Special Voting Deputy Absentee Ballot		114.92
			Total for Check Number 81581:	114.92
81582	BIRNAMW1	Birnamwood Area Emergency Services	04/05/2024	
	3/31/2024	Monthly Reconciliation		19,855.61
			Total for Check Number 81582:	19,855.61
81583	BOUNDTRE	Bound Tree Medical LLC	04/05/2024	
	85265094	Ambulance Medical Supplies		373.97
	85267639	Ambulance Medical Supplies		52.58
	85267640	Ambulance Medical Supplies		801.82
	85278474	Ambulance Medical Supplies		672.30
	85281145	CPR Masks- Rural Fire Control		66.79
	85284207	Ambulance Medical Supplies		230.29
			Total for Check Number 81583:	2,197.75
81584	CIVICPLU	CivicPlus Inc	04/05/2024	
	296017	Municode Electronic Update Pages Supp, Munic		1,430.00
			Total for Check Number 81584:	1,430.00
81585	CLERMON1	Clermont Printing Company Inc	04/05/2024	
	92327-001	Toner		1,956.92

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	92384-001	Toner, Drums		593.47
	92414-001	Golden Rod Paper, Martian Green Paper		117.80
	92553-001	Business Cards- S. Repp		52.40
			Total for Check Number 81585:	2,720.59
81586	COGNITRI	Cognizant TriZetto Software Group, Inc	04/05/2024	
	510Z032400	Electronic Claims Min Chg,Quick Posted Remit:		201.53
			Total for Check Number 81586:	201.53
81587	COMDEVAC	Langlade County Economic Development (	04/05/2024	
	1042024	2024 Management Fee		6,250.00
			Total for Check Number 81587:	6,250.00
81588	CRUMRUSS	Russell Crum	04/05/2024	
	5590	March 2024 Cleaning Service		2,200.00
			Total for Check Number 81588:	2,200.00
81589	DEPENSER	Dependable Service Hydraulics LLC	04/05/2024	
	3971	Boom Inspection, Mileage		640.00
			Total for Check Number 81589:	640.00
81590	ELDRIJOE	Joel Eldridge	04/05/2024	
	171557	Remove Trees:434 Dorr St,428 1st Ave,1117 4th		9,000.00
	171557	Prune Dead Limbs: 1321 Clermont St		450.00
			Total for Check Number 81590:	9,450.00
81591	ENVIREQU	Environmental Equipment & Services Inc	04/05/2024	
	23750	Broom, Spindle, Bronze Hub, Rear Washer, Bolt		713.10
			Total for Check Number 81591:	713.10
81592	EOJOHNSO	E O Johnson Company Inc	04/05/2024	
	INV1502542	Contract Base Rate 12/19/23 - 3/18/24: Contract		376.73
			Total for Check Number 81592:	376.73
81593	FASTENA1	Fastenal Company	04/05/2024	
	WIANT200133	Black Cable Ties		23.00
			Total for Check Number 81593:	23.00
81594	FRGUSNWT	Ferguson US Holdings Inc	04/05/2024	
	0409222	T10 Measure Chamber		100.00
	0410404	Meter Couplings		333.36
			Total for Check Number 81594:	433.36
81595	FULLERSA	Fuller Sales & Service LLC	04/05/2024	
	21932	Flange, Filter Housing		34.48
	21971	Cordless Motor, Cordless Blower, High Speed C		1,983.90
	22072	Cordless Motor		319.99
	22300	Ultra 5 Mix, Chain Loops, Chain Files		352.79
			Total for Check Number 81595:	2,691.16
81596	GALLSLLC	Galls Parent Holdings LLC	04/05/2024	
	027315910	Nike Boots- Husnick		151.03

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	027396365	Rogue Tactical GTX- Powell		212.00
			Total for Check Number 81596:	363.03
81597	H&LMESAE	H & L Mesabi Company	04/05/2024	
	8782	Curb Climbers		1,469.00
	8792	Cutting Edges- Center, End		1,054.88
			Total for Check Number 81597:	2,523.88
81598	HDSUPPLY	Core & Main LP	04/05/2024	
	106839	Alpha End Cap		435.00
	U576154	Leather Meter Washers		100.00
	U576242	Copper Tube,Curb Stop,Curb Box,Rod W/Cotter		12,101.29
	U577461	Hyd. Extension,Upper Rods		2,120.00
			Total for Check Number 81598:	14,756.29
81599	HITTDOU	Douglas Hitt	04/05/2024	
	3661	Welding Gas		301.98
	3667	Cutting Torch, Steel		115.00
	3680	Steel For Rack		50.99
			Total for Check Number 81599:	467.97
81600	INFRASTR	IAI Holdings Inc	04/05/2024	
	33545	Contract Operat. & Maint At Antigo Wastewater		62,416.00
	33546	Contract Operat. & Maint At Antigo Water Trtmt		55,343.00
			Total for Check Number 81600:	117,759.00
81601	INTRADYN	A.U.A.E.S. Inc	04/05/2024	
	8094	Intradyn Cloud GOV Agency Yearly		1,935.00
			Total for Check Number 81601:	1,935.00
81602	IROW	Genesis Ventures Inc	04/05/2024	
	313303	Lock Cart Rental (Feb 1, 2024 - Feb 29, 2024)		15.00
	313410	Confidential Shredding On Call Service		43.25
	313791	Lock Cart Rental(Mar 1, 2024 - Mar 31, 2024), (		51.25
			Total for Check Number 81602:	109.50
81603	KRUEGERS	Krueger & Steinfest Inc	04/05/2024	
	4/4/2024	Demo Landfill Fee Distribution: January, Februa		482.33
	56727	Demo Hauled From City of Antigo Landfill to R		3,411.59
	56810	Backhoe Use- Demo House: 310 Field St		1,914.00
	56853	Landfill Demo- January, February, March 2024		2,796.00
			Total for Check Number 81603:	8,603.92
81604	LAKESIDE	Vosmek Drug Store Inc	04/05/2024	
	171829/1	Ice For Election Training		4.18
	172078/1	Ice For Election		8.36
			Total for Check Number 81604:	12.54
81605	LANGCTYT	Langlade County Treasurer	04/05/2024	
	3/6/2024	Real Estate & Personal Prop Tax Software (Catal		800.00
	860	Monthly Phone Charges- February 2024		64.14
			Total for Check Number 81605:	864.14

Attachment: Check List 4-24 Council (6818 : City Checks)

Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
81606	LANGHOSP	Langlade Hospital An Aspirus Partner	04/05/2024	
	127190	Random DOT Drug Screen + MRO- N. Washatk		72.50
	127190	Random DOT Breath Alcohol Testing,DOT Drug		109.50
	127190	Audiogram- L. Barske		22.00
	127190	Random DOT Drug Screen + MRO- C. Musolff		72.50
			Total for Check Number 81606:	276.50
81607	LANGLA10	Langlade County Highway Dept	04/05/2024	
	53330	Brine		171.05
			Total for Check Number 81607:	171.05
81608	LANGLA14	Langlade Ford Inc	04/05/2024	
	39742	Contracted Oil Changes- January 2024		126.00
	INV059062	Seals, Gasket, Oil Tube, Ring		70.69
	SO # 137810	Replace Right Front Headlight		141.40
	SO # 137811	Inspection of		62.40
	SO # 137849	Replace Air Filter		33.77
			Total for Check Number 81608:	434.26
81609	MARATCSW	County of Marathon	04/05/2024	
	4345	Demo Out of City		4,208.15
	Ticket #662	Demo- Reuse (Mun)		1,526.18
			Total for Check Number 81609:	5,734.33
81610	MAVO	Mavo Systems Wisconsin LLC	04/05/2024	
	2774	Asbestos Removal: 310 Field St		2,480.00
			Total for Check Number 81610:	2,480.00
81611	MEDFOCOC	Medford Cooperative Inc	04/05/2024	
	8070078	Superlube TMS 15W40 Drum		1,025.75
			Total for Check Number 81611:	1,025.75
81612	MENARDIN	Menards Inc	04/05/2024	
	94030	Velcro, Reynolds Wrap		39.91
	94583	Batteries		190.49
	94583	Vinyl Tile Adhesive, Carpet Trowel, Majesty Glu		162.96
	94646	Power Drive Bits,Brush Blade,Bracket,Basalt Sla		309.65
	94708	White Polylaminate, Folding Chairs		119.97
	94811	20 Gal Galvanized Trash Cans		49.98
	94948	Ultra Web Cartridge		33.98
	95085	Space Guard		32.99
	95085	Hand Drill		79.99
	95119	Bulbs For Trail Lights, Green Treated Lumber		186.75
	95129	Paint		15.98
	95129	Wheel Chock, Floor Flange, Elbow, Nipple, Lun		99.80
	95133	Floor Squeegee, Tank Sprayer		45.67
	95447	Door Latch		129.89
	95447	Cord		4.49
	95458	Tote,Tool Box,Spring Clamp, Caution Tape,Tool		90.36
	95628	Hex Nuts, Carriage Bolts, Flat Washers		29.38
	95809	Paint Tray Liners, Paint Brushes,Paint,Boards- B		344.07
			Total for Check Number 81612:	1,966.31
81613	MSAPROFE	MSA Professional Services Inc	04/05/2024	

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	2616	Springbrook Bicycle/Pedestrian Trail		16,071.47
	2616	Springbrook Bicycle/Pedestrian Trail		4,017.87
	2687	Springbrook Bicycle/Pedestrian Trail		18,726.15
	2687	Springbrook Bicycle/Pedestrian Trail		4,681.54
			Total for Check Number 81613:	43,497.03
81614	MULTMEDI	Multi Media Channels LLC	04/05/2024	
	IN183397	2/12/24: Langlade County Resource Guide		349.00
	IN185913	2/26: Seasonal Help Ads		89.00
	IN185913	2/26: Seasonal Help Ads		89.00
			Total for Check Number 81614:	527.00
81615	MUNICIP3	Municipal Treas Assoc Of Wisc	04/05/2024	
	5347	Regular Member: K. Matucheski		60.00
			Total for Check Number 81615:	60.00
81616	NASSCO	NASSCO Inc	04/05/2024	
	6390181	Multi Fold Towels		187.89
			Total for Check Number 81616:	187.89
81617	NORTHCE9	Northcentral Technical College	04/05/2024	
	15990006	Tractical Training Expo- C. Hughart		250.00
	15990006-1	Additional Amount Due For Tactical Training E>		25.00
	RC1-0058324-2-1	Law Enforcement Shirts (Polo, 1/4 Zip, T-Shirts		116.96
	RC1-0058446-2-1	Law Enforcement Shirts (Polo, 1/4 Zip, T-Shirts		48.99
			Total for Check Number 81617:	440.95
81618	NORTHSTA	North Star Environmental Testing LLC	04/05/2024	
	230-1257	Pre Demolition Asbestos Inspection: 146 Berner		1,288.00
	230-1258	Pre Demolition Asbestos Inspection: 237 Weed S		945.00
			Total for Check Number 81618:	2,233.00
81619	NOWACZYK	Chester J Nowaczyk	04/05/2024	
	3/14/24	Hard Wood Lath		500.00
			Total for Check Number 81619:	500.00
81620	NRTHWND	North Wind Renewable Energy Cooperativ	04/05/2024	
	303611	Equipment Deposit For WWTP Solar: 3rd Install		144,053.25
			Total for Check Number 81620:	144,053.25
81621	OREILLY	O'Reilly Automotive Stores Inc	04/05/2024	
	1973-354552	5 Amp Blade		5.29
			Total for Check Number 81621:	5.29
81622	PECHASEP	Kris Pecha	04/05/2024	
	779473	Portable Toilet Rental- Disc Golf (Highline-Wall		50.00
			Total for Check Number 81622:	50.00
81623	PERPETUA	Richard S Majewski	04/05/2024	
	00229	Bronze Plaque: Deerbrook Eager Beavers		295.00
	00230	Bronze Plaque: Lorraine O'Brien		295.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
			Total for Check Number 81623:	590.00
81624	POMASLFI	Pomasl Fire Equipment Inc	04/05/2024	
	96044	Blackinton Badge- C. Smith		146.27
	96045	Blackinton Badge, Serving Bar, Name Bar- C. Si		132.81
			Total for Check Number 81624:	279.08
81625	POWERPLA	Power Plan	04/05/2024	
	2328603	Window Pane, Latch- McCoy		492.19
			Total for Check Number 81625:	492.19
81626	QUADILEA	Quadient Leasing USA Inc	04/05/2024	
	Q1229422	Lease Payment From 1/6/24 - 4/5/24		699.24
			Total for Check Number 81626:	699.24
81627	QUINLANS	Quinlan's Equipment Inc	04/05/2024	
	01P23784	Oil Dipstick Tube		151.54
	01P23956	Strobe- Water Truck		124.35
	01P23966	Return: Oil Dipstick Tube, Restocking Fee Char		-121.23
	02P46416	O-Rings, Fittings, Diehard Covers		187.09
	02P46526	Idler		23.70
	02P46529	Returned: Idler		-23.70
	02P46660	Chain Puller, Chain Breaker		72.97
	02P46698	Xtreme Grease Tube		59.40
			Total for Check Number 81627:	474.12
81628	REMINGTO	Remington Oil Company Inc	04/05/2024	
	766838	VP Pro Max Fuel		29.97
			Total for Check Number 81628:	29.97
81629	RENTAFLA	Rent-A-Flash Of Wisconsin Inc	04/05/2024	
	89879	Signs: 2 Hr Parking, Down Arrow, Speed 25, Stc		524.54
	89880	Signs: Lane Control Ahead, Stop Ahead		138.55
			Total for Check Number 81629:	663.09
81630	RESULTSB	Results Broadcasting Inc	04/05/2024	
	24010165	Billing Order		1,080.00
			Total for Check Number 81630:	1,080.00
81631	REWMOTOI	Rew Motors Inc	04/05/2024	
	IB19700	Plastic Tarp		330.00
			Total for Check Number 81631:	330.00
81632	RUEKERTM	Ruekert-Mielke Inc	04/05/2024	
	151013	AntigoC- 2024 VueWorks Annual Services		2,783.25
	151014	AntigoC- 2024 VueWorks GIS Annual Services		3,129.50
	151015	AntigoC- Water Improvements- New Tower,SCA		7,969.03
			Total for Check Number 81632:	13,881.78
81633	SCHENCKB	CliftonLarsonAllen LLP	04/05/2024	
	L241130911	Interim Billing For Audit Services Year Ended D		500.00
	L241130911	Interim Billing For Audit Services Year Ended D		3,500.00

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	L241130911	Interim Billing For Audit Services Year Ended D		500.00
	L241130911	Interim Billing For Audit Services Year Ended D		2,500.00
	L241130911	Interim Billing For Audit Services Year Ended D		500.00
	L241130911	Interim Billing For Audit Services Year Ended D		3,500.00
	L241130911	Interim Billing For Audit Services Year Ended D		7,443.75
	L241130911	Interim Billing For Audit Services Year Ended D		2,000.00
	L241130911	Interim Billing For Audit Services Year Ended D		1,200.00
	L241130911	Interim Billing For Audit Services Year Ended D		500.00
	L241130911	Interim Billing For Audit Services Year Ended D		500.00
	L241130911	Interim Billing For Audit Services Year Ended D		500.00
			Total for Check Number 81633:	23,143.75
81634	SENCENLA	Senior Center of Langlade Co	04/05/2024	
	4/1/2024	Monthly Contribution Per Res #9-23		2,500.00
			Total for Check Number 81634:	2,500.00
81635	SHERWINI	Sherwin Industries Inc	04/05/2024	
	SS101549	Safety Vests		302.43
			Total for Check Number 81635:	302.43
81636	SUPERIO2	Superior Chemical Corporation	04/05/2024	
	387915	Degreaser, Disinfectant, Bug Repellant, Urine C:		2,648.81
			Total for Check Number 81636:	2,648.81
81637	THEBEARI	The Bearing Store LLC	04/05/2024	
	11892	Idler		29.10
			Total for Check Number 81637:	29.10
81638	THIRDMIL	Third Millennium Associates Inc	04/05/2024	
	31219	Utility Bill Rendering (3/7/24 - 3/28/24), Postag		59.80
	31219	Utility Bill Rendering (3/7/24 - 3/28/24), Postag		269.06
	31219	Utility Bill Rendering (3/7/24 - 3/28/24), Postag		269.05
			Total for Check Number 81638:	597.91
81639	TNJPSTC	Tina Marie Peterson	04/05/2024	
	8918	Inspection/Treatment Rats & Mice		45.00
			Total for Check Number 81639:	45.00
81640	TRAFFICP	Traffic & Parking Control Co Inc	04/05/2024	
	I775104	Shims		101.86
			Total for Check Number 81640:	101.86
81641	UNIFIEDS	Unified School Dist Of Antigo	04/05/2024	
	4/2/2024	Fees Collected For Month of Feb 2024, Collecte		165.72
			Total for Check Number 81641:	165.72
81642	VANOOYEN	Van Ooyen's J & D Electric LLC	04/05/2024	
	74478	Playground Hudson St Dugout & Bleachers (Loc		40.00
	74478	Playground Hudson St Dugout & Bleachers (Loc		40.00
			Total for Check Number 81642:	80.00
81643	VICTORYJ	Victory Janitorial Inc	04/05/2024	

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Check No	Vendor No / Invoice No	Vendor Name / Description	Check Date / Reference	Check Amount
	132182	ProTeam ProForce Upright Vacuum		519.00
	132193	Paper Towel		97.82
	132346	Ice Melt		587.51
			Total for Check Number 81643:	1,204.33
81644	VONBRIES	Von Briesen & Roper S.C.	04/05/2024	
	453393	Labor & Employment: Matter # 010659-00014		241.50
			Total for Check Number 81644:	241.50
81645	WIDEPT25	WI Dept Of Transportation	04/05/2024	
	395-0000343038	C Antigo, 10th Avenue		2,777.95
			Total for Check Number 81645:	2,777.95
81646	WINTERBE	Winter Law Office	04/05/2024	
	3/31/2024	2/5/24: American Legal Publishing LLC - Leagu		160.00
	3/31/2024	1/3/24: Westlaw Subscription		1,750.00
	3/31/2024	1/5/24: LC ROD- Copy of McCormick- Klessig		2.00
	3/31/2024	1/2/24:LC ROD-Copy of Deeds For Walentowsk		9.00
	4/2/2024	Secretarial Services Provided: April 2024		1,000.00
			Total for Check Number 81646:	2,921.00
81647	ZOLLMEDI	Zoll Medical Corporation	04/05/2024	
	3933194	Rainbow DCI, Adult Reusable Sensor SPO2		843.78
			Total for Check Number 81647:	843.78
			Report Total (175 checks):	1,258,978.45

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