



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, May 14, 2025

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approve Minutes from the April 9 and April 15, 2025 Meetings

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.*

COMMITTEE REPORTS

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|--|
| 31-25 | Review and Approve the Proposal Submitted by Waldner & Sons Construction Inc, for the Housing Development Located at 1936 Charlotte Street, Lots 2 and 3 |
| 32-25 | Sale by Auction of 2021 Out-of-Service Squad Car |
| 33-25 | Accept the Vanguard Foundation Donation of \$5,000 to be Used to Purchase a Radar Traffic Data Collector |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports
2. Mayor Appointments to the Housing Authority Board and Police and Fire Commission

NEW BUSINESS

RESOLUTIONS

- | | |
|-------|--|
| 34-25 | Approve the Tenth Avenue Watermain Project to Pember Companies Inc for the Amount of \$995,757.26 (Contingent Upon Approval from the Public Works Committee) |
| 35-25 | Approve Contract with Randy Moss & Associates for Temporary Limited Easement Acquisition (Contingent Upon Approval from the Public Works Committee) |

PERMITS

1. Street Closure Request from All Saints Catholic School for Aurora Street between City Park East and West for May 28, 2025
2. Street Closure Request - North Avenue - Lion's Races; June 5-8, 2025 Pending Signature Sheets
3. Street Closure Request Fifth Avenue - Lion's Race Parade; Thursday, June 5, 2025, Pending Signature Sheets

MOTIONS

1. Extend Noise Ordinance to 11pm for the Lion's Races Thursday, June 5 - Sunday, June 8, 2025
2. Weather Warning Sirens and Ad Hoc Committee Discussion Information
3. Discussion and Possible Action on Reinstating the Weather Warning AdHoc Committee (requested by Alderperson Bugni)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for April 11 and April 25, 2025 Payrolls
2. BMO Bank Account Payable Check Nos. 83849-84055
3. Self-Funding Health Insurance Check Nos. 2166-2168
4. Block Grant Revolving Loan Check Nos. 3789-3791

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 treasurer's office, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: May 09,2025

THOMAS BAUKNECHT

ORIGIN: Finance, Personnel and Legislative Committee

May 14, 2025

RESOLUTION NO. 31-25

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

WHEREAS, 1936 Charlotte Street, (201-2863.073), Lots 2 and 3, consists of two parcels, combining for a total area of 2.03 acres, with a R-3 zoning and the City will retain Lot 1 for a future well site; and,

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

WHEREAS, City Plan Commission approved moving forward with drafting and advertising a Request for Proposals (RFP) to develop the property into one or two-family dwellings and to follow current zoning regulations; and,

WHEREAS, the City originally requested a purchase price of \$28,000; however, Waldner & Sons Construction LLC is offering to purchase the property for \$20,000 with stipulations; and,

WHEREAS, American Transmission Company (ATC) will retain a 100' wide utility easement along the northern property line of Lot 2; and,

WHEREAS, Waldner & Sons Construction LLC has agreed to include a 5-year reversionary clause in the purchase agreement so that if construction on the site does not begin within five years from the date of purchase, the City of Antigo will retain the \$20,000 payment and ownership of the property will revert back to the City; and,

WHEREAS, Waldner & Sons Construction LLC will be prohibited from selling the property as vacant land; and,

WHEREAS, Waldner & Sons Construction have an excellent track record of building quality housing and they maintain a great reputation throughout the community.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the proposal submitted by Waldner & Sons Construction LLC, to purchase 1936 Charlotte Street, Lots 2 and 3, for \$20,000 with a reversionary clause of 5 years and to include a stipulation that Waldner Properties LLC cannot resell the property as vacant land.

BE IT FURTHER RESOLVED, the proceeds of the sale will be revenue for the Water Utility due to the purchase arrangements with the previous owner.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

May 14, 2025

RESOLUTION NO. 32-25

WHEREAS, the Antigo Police Department has a 2021 Ford Interceptor squad car that has been taken out of service and replaced with a new squad; and,

WHEREAS, none of the other city departments have expressed an interest in the squad so it can be sold; and,

WHEREAS, the Antigo Police Department would use North Central Sales Auctions LLC to sell the 2021 Ford Interceptor.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to sell the 2021 Ford Interceptor using North Central Sales Auctions LLC.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

May 14, 2025

RESOLUTION NO. 33-25

WHEREAS, the City of Antigo Public Works Department was approached by a resident representing the Vanguard Foundation to provide funds for the purchase of a Radar Traffic Data Collector; and,

WHEREAS, the Radar Traffic Data Collector would provide valuable traffic data to enable the Public Works Department to enhance street repair planning.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept a donation from the Vanguard Foundation for a total of \$5,000.00 to purchase a Radar Traffic Data Collector.

Mayor

Attest:

Clerk – Treasurer

**City of Antigo
Street Department**

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: May 14, 2025
Re: April Report

I would like to take the time to recognize the service of Scott Waldvogel. Scott started working for the City in November 1987. He has decided to retire and myself along with staff at the Street Department wish him the best and hope he enjoys retirement. He deserves nothing but the best!

Staff completed the Spring Brush/Mulch curbside pickup, which started April 28th. Our brush/mulch site has been open since April 12th and has seen quite a few residents thus far.

The curbside cleanup is scheduled for the first two weeks in May. The north pickup zone scheduled for May 5th is for residences north of Fifth Avenue. South of Fifth Avenue is scheduled for May 12th. Items can be placed on the curb starting the Saturday before the scheduled pick up. 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 \$60 and can be purchased in the Clerk's office). Last year we were able to pick up TVs and computer monitors at no additional charge. This year, we have no way of disposing of them, so we are not taking them.

The water crew has been busy with meter testing and replacement as well as numerous locates from Diggers Hotline.

Attachment: Street Department May Report 2025 (7493 : Department Manager Reports)

Building Inspection/ Zoning Administration Department

Memo

To: City of Antigo Common Council
 From: Beth McCarthy, Building Inspector/Zoning Administrator
 Date: May 2025
 Re: Building Inspection and Zoning Administration Department General Updates

Building Permits:

William's House of Hope has received State approved plans to convert the building located at 714 3rd Ave into a retail space only. The city will issue local permits and will complete building and fire inspections prior to opening.

The Building Inspections Department issued sixty-four various types of building permits in the month of April and completed the required inspections.

New Construction and Remodeling Projects:

The owners of the building located at 130 Superior St (the old Antigo Sign) completed their remodeling project and they will be opening a dog grooming business soon.

The Building Inspections Department completed the final inspection of the Family Insurance building following their remodel project.

We completed a final inspection of another new duplex unit. Four of the sixteen units have been completed on Charlotte St.

The small retail space located at 610 Clermont St received a building and fire inspection and will be opening as a trading card store.

The Antigo Unified School District's new elementary school site plan is on the May 6th City Plan Commission meeting agenda for approval.

Abatement/Code Enforcement:

Per the direction of the City Council, the city advertised and requested bids to reroof the building located 717/719 5th Ave. The building required asbestos testing, mandated by the state, and it was determined that the roof tar under the fourth layer of roofing contains asbestos. A bid opening is scheduled for May 12th and the total bid amount will account for both the new membrane roof installation and the asbestos removal.

City Owned Property:

The sale of City owned property and a site plan for a new commercial structure is on the May 6th City Plan Commission meeting agenda. The two-acre property is in the northeast corner of Century Ave and the new Deleglise St extension. Rock Hard Concrete is offering \$60,000 for the property and

they are proposing to build a new shop and office space, along with a portion of the building being dedicated to retail space.

City Owned Buildings:

Terry has been receiving regular updates on the City Hall window replacement project. Omni is projecting to begin installing windows in mid to late May.

The bids are out for the City of Antigo Wastewater Treatment Plant Fabric Reinforced Roof Coating System project. Bids are due on Tuesday, May 20th at 10:00 am.

Razing and Demolitions:

The city is pursuing the condemnation of the garage located at 1029 4th Ave.



ANTIGO POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLICE
DDULEY@ANTIGO-CITY.ORG

KYLE RUSTICK
CAPT
KRUSTICK@ANTIGO-CITY.ORG

May 6, 2025

May 2025, Council Report

April 2025 Antigo Police Department Activities

From April 1, 2025, to April 30, 2025, the Antigo Police Department had 743 calls for service, 135 investigative reports initiated, and 47 arrests. Officers issued 49 traffic citations, 39 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 12 crash investigations.

Training

Captain Rustick and Detective Sergeant Goeks attended the Wisconsin Association of Homicide Investigators Seminar.

Community Engagement

Detective Sergeant Goeks and Sergeant Husnick in conjunction with Associated Bank provided fraud training at the Langlade County Senior Center.

Antigo Police Department participated in the National Prescriptions Drug Take Back Day on April 26, 2025. 18 lbs were received during the Take Back Day and with a total of 342 lbs taken in since October 2024.

A handwritten signature in black ink that reads "Daniel J. Duley".

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept May 2025 (7493 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

DANIEL DULEY
CHIEF OF POLICE
DDULEY@ANTIGO-CITY.ORG

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

User: DDULEY

ANTIGO POLICE DEPARTMENT

05/06/2025 08:45:22

AGENCY: ANPD

Date Range: date_occurred from 04/01/2025 00:00:00.000 - 04/30/2025 23:59:59.000

INCIDENT OFFENSE DETAILS

Crime against Person	Total Victim(s)	
13B - Simple Assault	1	1
64A - Human Trafficking, Commercial	1	1
	2	Crime against Person total: 2
Crime against Property		
220 - Burglary/Breaking & Entering		1
23C - Larceny (shoplifting)		1
270 - Embezzlement		1
280 - Stolen Property		1
290 - Destruction/ Damage/ Vandalism		1
		Crime against Property total: 5
Crime against Society		
35A - Drug/Narcotic Violations		6
520 - Weapons Law Violations		1
720 - Animal Cruelty		1
		Crime against Society total: 8
Crime against Other		
90C - Disorderly Conduct		18
90D - Driving under Influence		1
90F - Family Non Violent Offenses		3
90G - Liquor Law Violations		2
90J - Trespass of Real Property		1
90Z - All Other Offenses		33
		Crime against Other total: 58
		Grand Total: 73

Attachment: Police Dept May 2025 (7493 : Department Manager Reports)



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

DATE: May 14, 2024
TO: City Council
FROM: Karin Derauf, City Administrator
SUBJECT: Monthly Report to Council

Week of March 31, 2025

I attended several meetings, including Saratoga precon, Cyber Securities – Water and Wastewater Protection, Systems Tech Camera software demo, and Sludge Haul Bid opening. I also met with a concerned citizen and met with two staff members regarding Civic Plus software functions. I also attended an inspection with staff regarding a challenging property. I conducted the Management Group Meeting, met with Staff regarding several items, continued onboarding the new IT staff member, and conducted follow-ups via email, phone, and text. I reviewed and approved vacation and time off requests.

Week of April 7, 2025

I attended the ribbon-cutting ceremony at NTC for the new sawmill. I also attended a special Finance, Personnel, and Legislative meeting, a special Public Works meeting, and a Council meeting. I also met with staff members regarding the wastewater treatment plant and other topics of discussion. I conducted the Management Group Meeting, continued onboarding the new IT staff member, and conducted follow-ups via email, phone, and text. I reviewed and approved timesheets, vacation, and time off requests.

Week of April 14, 2025

I met with a councilmember to discuss finance and budget questions, met with current and former staff regarding the wastewater treatment plant, met with staff regarding Springbrook software and next steps for cloud updates, attended the quarterly transit meeting, attended solutions meetings and software demonstrations for MinuteTraq software transition, attended the Council Reorg meeting Finance, Personnel, Legislative meeting, and the Insurance Review Committee meeting. I conducted the Management Group Meeting, met with Staff regarding several items, continued the onboarding process with the new IT staff member, and conducted follow-ups via email, phone, and text. I reviewed and approved vacation and time off requests.

Attachment: City Admin Report (7493 : Department Manager Reports)

Week of April 21, 2025

I attended the Public Works Committee meeting, a software solutions meeting and demonstration for MinuteTraq transition, and a WCMA seminar on cash flow modeling for utilities. I also conducted the Management Group Meeting, met with Staff to discuss various items, continued working with the new IT staff member to onboard him, and conducted follow-ups via email, phone, and text. I reviewed and approved timesheets, vacation, and time off requests.

Week of April 28, 2025

I reviewed information related to the CDBG housing program and the Revolving Loan Fund closeouts being ordered by the State, attended a WWTP solar project update meeting with staff and contractors, attended a cybersecurity grant meeting, and attended the Admin Professionals staff luncheon. I also reviewed the Joint Committee on Finance Public Hearing for State 2025 Budget at NTC in Wausau and met with finance staff about software transitions and solutions. I conducted the Management Group Meeting, continued onboarding of the IT staff member, and conducted follow-ups via email, phone, and text. I reviewed and approved vacation, and time off requests.

Karin Derauf

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending April 2025

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance to Loan **\$147,160** Accounts Receivable: **\$471,240.79** Amount Leveraged: **\$3.04 Million**

Economic Development Information:

Business Development/Retention and Expansion Activities

- Business Contacts: Provided Technical Assistance to 5 potential Business startups and six (6) current businesses
- Received 1 (one) RLF Loan Application for an Expansion of a Business
- Submitted Town of Neva Idle Site Grant for new company located in Town of Neva
- Met with Property Manager to help market open retail/office space in City of Antigo
- Closed on one Emergency Relief – Revolving Loan Fund loan
- Continue to market available sites and buildings on Locate In Wisconsin and potential developers and interested buyers

City of Antigo Grant Administration Projects

- Draw request was submitted and received for the CDBG PF 23-01 Edison Street from 6th to 9th Ave Project.
 - Submitted requested Build America, Buy America DECHER request.
 - Held meeting on additional Build America, Buy America requirements due July 31, 2025.
- EDA Industrial Park Project progress follow up.
 - Attended Preconstruction meeting
 - Submitted Quarterly Report and FFR
 - EDA draw request training
 - Submitted draw request
- Facilitate Waste Water Treatment Plant Solar Project Grant follow up for items need.
 - Held financial management meeting.

Workforce Development

- Marketing current Job Postings on EDC website
- Dream Up Childcare Taskforce continued promoting the new Adopt-A-Provider Program; working with Consultants with a Growth and Stability Plan for Childcare Centers in Langlade County
- Attended Langlade County Transportation Meeting; Discussion held on Antigo Bus Stops

Entrepreneurship

- Awarded 3-Year Rural Entrepreneurial Venture Program through the UW Extension
- Held the sixth Business Network of Langlade County Group in partnership with Small Business Development Center on April 10, 2025.
 - Business networking meetings will be held every 2nd Thursday of the month from 8-9 am in the LCEDC Conference room.
- One (1) Fall Business Start Up grant was reimbursed
- Spring ETP Course graduated four (4) students on April 29th

Broadband

- Facilitated Broadband Commission Meeting
- Continue to monitor current Grant Funded Broadband Projects and BEAD Implementation Process
- Working with providers on next steps

Meetings/Trainings attended

- | | |
|---|---|
| 1. Department of Transportation | 6. Langlade County Forestry Committee |
| 2. United Way of Langlade County | 7. NTC Sawmill Ribbon Cutting |
| 3. Antigo Sno-Drifters Snowmobile Club Land Recognition | 8. WEDA Academy Grant Writing Webinar |
| 4. EDA Saratoga Street Preconstruction | 9. Seven County ATV Landowners |
| 5. WHEDA Regional Rep | 10. Business Network of Langlade County |
| | 11. Broadband Capacity Grant |

12. Langlade County Transportation
13. Town of Neva
14. Building a Healthier Langlade County
15. Central Wisconsin Economic Development Board
16. Wisconsin Farmer Union
17. North Central Wisconsin Tourism Partnership (ITBEC) Strategic Plan

18. Breakfast Club
19. North Central Wisconsin Tourism Partnership (ITBEC) Survey Subcommittee
20. Dream Up/Child Care Task Force
21. Senator Baldwin's Office
22. Family Connect Care Portal
23. Region 5 Broadband with Rural Prosperity
24. WCA Planned Revenue Sharing

Tourism Development

- Tourism Website: 4,948 Users in the months of April

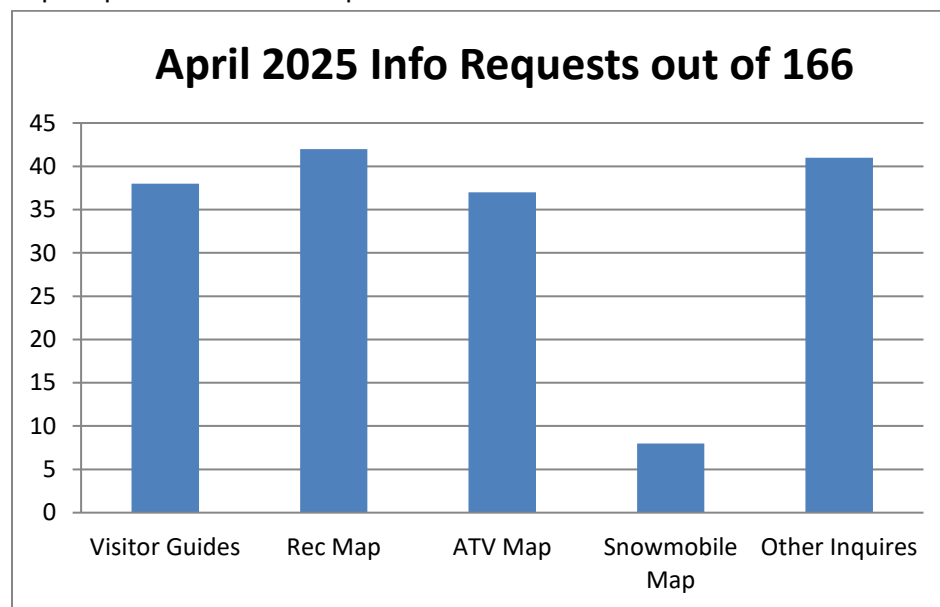
Top referral site: Facebook

2nd referral site: Langlade Forestry and Parks

- App Downloads: 6 downloads in April 2025

- Recreation Information Requests: 166 Recreation Requests in April 2025

Top Request: Recreation Map



- Visitor Guide Distributed: 235 of the 2025 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 29, 2025.
- Rec Map Distributed: The 2025 Langlade County Recreation Maps were received on November 19, 2024. 2,054 of the 2025 Langlade County Recreation Maps have been distributed from the Economic Development Corporation Office since November 19, 2024.
- Facebook: 15,758 "Followers" The top post in April post the ATV/UTV Trail System opening on May 1st. This post reached 29,273 people with 231 interactions of which 118 were shares. Of the 46,477 views, 85% were from non-followers.
 - The 19-day paid social media post was targeting the NFL Draft attendees to come to Langlade County and Green Bay residents to escape the Draft congestion. Langlade County is an easy 1.5-hour drive that still has rooms available. The promotion reached 22,069 people with 66,024 views, 366 landing page views, 445 post engagements, and 397 link clicks.
 - Another paid promotion was getting people excited about the pending ATV/UTV trails opening and how to get notifications when it does. The promotion reached 19,195 people with 46,048 views with 396 landing page views, 589 post engagements, and 349 link clicks.
- Instagram: 556 "Followers" as of April 2025. Top post April 2025 post was about the ATV/UTV Trail System opening on May 1st. The post had 308 impressions with 6 interactions.
- Everbridge: There have been 1,469 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 14 visits to Langlade County Page in the month of April. LCEDC received 6 requests for more information in April from this website.
- alcinfo.com: 275 users in the month of April:

langladecounty.org: 0 referrals

langladecountyedc.org: 0 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alinfo.com webpage.
 - Sent out Everbridge notification that the Langlade County ATV/UTV Trails will be opening on May 1st.
- Continue refining the Langlade County Tourism Information binder for staff for answers to visitor's questions.
- LCEDC updated 7 Travel Wisconsin's Biking Reports and 7 Hiking Reports weekly with current trail conditions.
- Reviewed with Zarda Design the current month's social media posts to develop the next month's posts/Meta ads and to adjust posts as the weather changed.
- Continued contract with WBAY Action 2 News to run 7 second commercials with summer activities.
- Continued updating Travel Wisconsin, Langlade County, and Antigo/Langlade County Community Calendar event calendars with 2025 and 2026 events.
- Held the North Central Wisconsin Tourism Partnership (ITBEC) Marketing Committee Strategic Planning meeting.
- Presented at the Antigo Sno-Drifters Snowmobile Club Landowners Recognition.
- Welcomed the Clerk of Courts to Langlade County for their annual meeting.
- Submitted Up North Action Magazine half page ad in the May issue.
- Submitted On Wisconsin Outdoor half page ad with spotlight.

On the Go
in the
County of Trails

Welcome Center with 24-Hour Information Vestibule | 404 Superior St, Antigo, WI

Visit www.CountyOfTrails.org to request FREE trail maps, view trail reports, and places to stay.



SPOTLIGHT | LANGLADE COUNTY



Experience The Best of Summer

This summer, escape to Langedade County, where scenic beauty, outdoor adventure, and small-town charm come together for the perfect getaway. Whether you're seeking relaxation or excitement, there's something for everyone to enjoy - and plenty of reasons to stay the night!

Langedade County is a paradise for hikers, ATV/UTV riders, mountain bikers, and golfers. Explore the breathtaking Wisconsin Northwoods by hiking the Ice Age National Scenic Trail and the thrilling Parrish Highlands ATV/UTV trails. Take a scenic mountain bike ride on the Jack Lake Mountain Bike Trail or golf the three lush public courses.

Water lovers can enjoy Langedade County's 842 lakes, rivers, and trout streams. There's no shortage of fishing, kayaking, and swimming opportunities. Paddle down the crystal-clear Wolf River, perfect for whitewater rafting, or cast a line in one of the area's many fishing hotspots.

Enjoy classic Wisconsin fare at family-owned local restaurants or grab an ice cream cone as you stroll through



historic downtown Antigo.

Summer is the perfect time to experience the Music in the Park series, Antigo Farmers Market, and craft fairs where you can browse fresh produce, homemade goods, and local crafts.

Attend a variety of engaging events in Langedade County,

from the Old Time Plow Days on May 3, Memorial Day Weekend Bullhead Fishing Tournament on Upper and Lower Post Lake, and the Midwest Women's Off-Road Weekend from May 30 to June 1.

The Antigo Lions Roaring Raceway Off-Road Races runs from June 6 - 8. The Midwest Extreme Dirt Track Nationals takes place from June 20 - 21. The Northern Roundup Vintage Weekend Car Show goes from June 26 - 28, and Antigo's Summer Slam & Jam Pickleball Tournament will be held on June 28.

Check out Langedade County's event calendar at <https://www.langedadecounty.org/calendar/events-calendar/>

After a day of adventure, unwind at one of Langedade County's welcoming accommodations. From modern hotels and charming cabins to lakeside resorts and peaceful campgrounds, there's a perfect place to rest after your summer explorations.

This summer, make Antigo and Langedade County your Wisconsin Northwoods sanctuary to unwind. Plan your perfect getaway today at www.langedadecounty.org/

Come for the Action, Stay the Night

www.CountyOfTrails.org



5-14-2025

Karin Derauf, Mayor Bauknecht, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for May 2025

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.
2. The wastewater plant and the lift stations ran for about two days during the April ice storm.
3. Aeration blower 1 (blowers supply dissolved oxygen (D.O.) to the microorganisms or “bugs” that break down waste) has been able to provide enough DO to the basins but has been running almost full speed since Sartori Cheese switched to a 7-day production schedule. Technicians from B & M Technical Services switched the lead blower to blower 2. Blower 2 is a much larger blower and can run at partial speeds without worrying about overheating.
4. The plant is now running partially off of solar energy. The Kilowatt Hours from March’s power bill is 8,896 KWh lower than the billing from February.
5. Many of the indicator lights on one of the motor control centers (MCC, this is essentially a large breaker panel) that show which equipment was operating or not were burnt out. This is a safety issue if the operator cannot tell if the equipment is running or not. Shocking Solutions was on site to replace many of the burnt-out lights.
6. While grease is continuing to be an issue at the plant and lift stations. A letter/survey has been sent out to restaurants and food services businesses asking them to provide their records for grease trap cleanings. Hopefully this will encourage more frequent pumping of grease traps. Some information should also be shared with the general public regarding dumping household fats down the drains.

Operating Data Summary: March Data

Monthly Flow	45.508	MG
Average Daily Flow	1.468	MGD
Average Influent BOD	202	mg/L
Average Influent Total Suspended Solids	145	mg/L
Average Effluent BOD (Permit: 15 mg/L)	5.3	mg/L
Average Effluent Total Suspended Solids	4.8	mg/L
Average Effluent Ammonia Nitrogen	7.1	mg/L
Average Effluent Phosphorus	0.735	mg/L

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

Water Plant:

1. Routine Maintenance continues.
2. The water plant went through its annual maintenance during April. With assistance from the City's Sewer department, the used lime build up was removed from the accelator (softening tank). The chemical feed lines were replaced as well as the mixing chamber for one of the chemicals. Lime build up was cleared out of the lime feeding system and the floors were stripped and rewaxed. The plant has been back online. It may take some time in order for the hardness levels to come back down to normal operating status.
3. With some help from Shocking Solutions to connect the wiring, my operators were able to replace an automatic water valve in the lime feeding room. This valve opens and closes as the plant comes on and offline.
4. We've noticed some cracks in the concrete ceiling on the second floor of the water plant. Additionally, some small piece of the ceiling have come loose and were found in the bottom of the accelator during cleaning.
5. The 3rd floor roof was leaking this spring. My operators applied some roofing patch and it seems to have stopped. We will add some additional patch now that the warm months have arrived. There are also some soft sections on the other roof levels that should be addressed by a roofing specialist.

Operating Data Summary: April Data

Average Fluoride	0.39	P.P.M.
Total Gallons of Water Softened	9.698	M.G.
Average Daily Treated Flow	0.816	MGD
Total Lime Used	2693	Lbs.
Total Sodium Hypochlorite Used	1969.5	Lbs.
Fluoride Used	386.5	Lbs.
Total Sodium Aluminate Used	17	Lbs.
Aqua Hawk 307 (Conditioner)	3.5	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO ₃) for Finished Water	-	mg/L
Well 15 Pumpage (Country Well)	11.085	MG
Well 18 Pumpage (Country Well)	11.170	MG
Well 19 Pumpage (Country Well)	4.227	MG
Well 20 Pumpage (Country Well)	4.777	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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

Corey Smith
Fire Chief

csmith@antigo-city.org



City of Antigo Fire Department

To: Mayor Bauknecht and Common Council

From: Corey Smith, Fire Chief

Date: May 7, 2025

Re: May Council Meeting Fire Department Report

STAFFING

Staffing is currently 16 personnel. We still have two openings for full-time personnel. Our most recent hire is Nathan Scheel, who had been a POC with our department for some time and decided to make the switch to full-time. Nathan comes to us with extensive experience and is a licensed Critical Care Paramedic.

CALLS & EQUIPMENT

The total run volume for 2025 through April is 782. We have had 631 ambulance calls, 57 fire calls, and 94 various other types. In April alone, we responded to a total of 176 calls. Recently, Lt. Ashbeck, Lt. Pizl, FF/Paramedic Palmer, FF/EMT Vanden Langenberg, FF/EMT Ladwig, and FF/EMT Jao responded to a significant motor vehicle crash that required a lengthy extrication of two patients, straining resources for a significant amount of time. The crew handled the call exceptionally well under the circumstances given to them.

TRAINING & COMMUNITY EVENTS

We had several individuals complete a variety of trainings last month. FF/Paramedic Bauknecht and FF/EMT Vanden Langenberg completed certification as Child Passenger Safety Technicians. They will now be able to inspect and instruct parents on how to properly install car seats. Lt. Finn completed Swiftwater Rescue Technician and Boat Operator certification as part of the Wisconsin Task Force 1 USAR team, and FF/EMT Jao attended Peer Support training.

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

Thank you for taking the time to read the report.

700 Edison Street
 Antigo, Wisconsin 54409

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

City of Antigo
FIRE/EMS
2024-2025 Run Difference
Through April 30th

<i>Municipality</i>	<i>2024 calls</i>	<i>2025 calls</i>	<i>Difference</i>		<i>Call Type</i>	<i>2024 calls</i>	<i>2025 calls</i>	<i>Difference</i>
<i>City</i>	391	423	32		<i>Ambulance</i>	576	631	55
<i>Ackley</i>	12	12	0		<i>Fire</i>	54	57	3
<i>Antigo</i>	22	28	6		<i>Rescue</i>	3	6	3
<i>Elcho</i>	26	40	14		<i>Transfer</i>	25	32	7
<i>Evergreen</i>	6	7	1		<i>Cancelled Trans</i>	107	23	(84)
<i>Langlade</i>	1	0	(1)		<i>Intercepts</i>	7	5	(2)
<i>Neva</i>	13	16	3		<i>Assist Other Dept</i>	3	0	(3)
<i>Norwood</i>	21	21	0		<i>EMS Mutual Aid</i>	6	9	3
<i>Peck</i>	5	2	(3)		<i>Stand-By</i>	18	1	(17)
<i>Polar</i>	15	10	(5)		<i>Med Assist</i>	11	15	4
<i>Price</i>	2	5	3		<i>Fire Mutual Aid</i>	0	0	0
<i>Rolling</i>	18	16	(2)		<i>Smoke Alarm</i>	3	1	(2)
<i>Summit</i>	1	4	3		<i>General Svc</i>	0	1	1
<i>Upham</i>	5	14	9		<i>SRT</i>	1	1	0
<i>Vilas</i>	3	4	1					
<i>White Lk</i>	11	10	(1)		Totals	824	782	(42)
<i>Wolf River</i>	24	19	(5)					

Memo

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

STAFFING: We are fully staffed with 4 full-time staff. 2, of 7 seasonals have started, and we will have another seasonal starting on Monday, May 12. The remaining 4 seasonals will start May 27 and June 2. Staff is doing an excellent job getting shelters, restrooms, campgrounds, James & Mary Draeger Family Splash Pad, and parks ready to open.

HANGING BASKETS & TREES:

The Hanging Basket Plaque Program continues to be successful with renewals and new plaques, generating just \$9,600 for 2025.

Hanging Baskets will be picked-up and placed the week of June 2. Trees that will be planted during the annual Arbor Day Event scheduled for Tuesday, June 10 will also be picked up.

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

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

All graves will be topped-dressed prior to Memorial Day. Volunteers and Parks staff will be placing over 1,200 flags prior to Memorial Weekend at veteran grave spaces.

SHELTERS & FACILITIES:

- **SHELTERS:** Shelters will open May 1. We accept reservations at the Warming House year-round.
 - **REVENUES TO DATE 2025:** \$6,118.00
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail volunteers Mike Heiny and John Ebel have worked diligently all year to ensure the trail is in excellent condition. Some sections of trail have trees down that streets and parks are working to remove.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park; open year-round.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department has developed additional parking for users off Byrne.
- **BALL FIELDS:** The High School has been doing an amazing job prepping and maintaining the fields at Senior League, Lake Park, and Al Remington Little League. This is a new operational procedure this year, and has allowed our staff to work on the many other tasks that are required of them this time of year. The City of Antigo Ball Programs started the week of May 5. Little League Opener is scheduled for Saturday, May 10.
- **CAMPGROUNDS:** The campground officially opened May 1. The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. The season end date is October
 - **REVENUES TO DATE 2025:** \$15,000.00
- **ROTARY BICYLCE PARK AND PUMP TRACK:** Closed Open
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad **season dates are Memorial Day Weekend (May 23) – Labor Day weekends.**
- **OPTIMST SKATE PARK:** New features will be placed mid-June.

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

EVENTS:

Easter Egg Hunt – We had a great turn-out for the annual Easter Egg Hunt, and staff and volunteers did an excellent job getting everything ready for the event as well as clean-up following the event. Thank you to everyone that helped and who sponsored the event to make it possible.

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

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

- Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.

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

- T-ball: 59 registered participants
- Coach Pitch: 62 registered participants
- Pitching Machine: 38 registered participants
- Soccer: 168 registered participants
- Flag Football: 57 registered participants

REVENUES TO DATE: \$13,600.00

VOLUNTEERS:

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

PROJECTES:

- **Al Remington Little League Parking Lot and Development** Krueger Stienfest provided an update that curb and gutter is expected to be placed the week of May 12.
- **Lakeside Park Development** Krueger Stienfest completed the base for the parking lot and trail connection and installed the outfall structure. Asphalt, curb and gutter will be completed in the spring of 2025.
- **Peaceful Valley Festival Grounds Canopy:** Project completion will occur in 2025
- **City Park East Restroom & Shelter Improvements** Crews completed the upgrades which included new exterior doors, new restroom partitions and paint prior to opening on May 1.
- **Optimist Skate Park:** Installing remaining features mid-June, 2025
- **6th Avenue and Field Street Boulevards:** We are working with contractors to complete the concrete, plant trees, and install tree grates.
- **Ice Age Trail Partnership & Collaboration** We will be working with IATA to complete an additional trail segment.



Clerk-Treasurer

Memo

To: Mayor Bauknecht and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer
Date: May 8, 2025
Re: May Council Report

This past week and part of next week I am working a shorter schedule and using some vacation time. Thanks to my staff for handling the office while I am out. I appreciate knowing that everything is in very capable hands.

We are working on finishing up the audit with the financial statements being presented at the July meeting. The auditor is going to present this by Zoom to avoid a long drive for a short discussion. The Public Service Commission report for the Water Utility has been filed and the State report will be filed early next week.

Utility disconnections have also been a focus this past few weeks as we cannot disconnect while we have the water let run situation with the freezing temperatures. Not much changes from year-to-year on disconnections as people just stop paying until they get a disconnection notice. There is a lot of work by both the Water Utility personnel and the Water Utility clerical staff to try and get people to pay their bills.

We are still getting inquiries on assessed values which will most likely continue until the Board of Review meeting in mid-June. It is important to understand that the Board of Review process does not address the actual tax amounts. The Board of Review looks at assessed values and if they are fair compared to the rest of the City.

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

Thomas C. Bauknecht
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 152
mayor@antigo-city.org

Mayor

Memo

To: Common Council
From: Thomas C. Bauknecht, Mayor
Date: May 14, 2025
Re: Appointments for Vacancies on Antigo Housing Authority Board and Police and Fire Commission

The following are my appointments for vacancies on Antigo Housing Authority Board and Police and Fire Commission. I respectfully request your approval of these appointments.

Antigo Housing Authority Board

Michele Brettingen

Police and Fire Commission

Lisa Neve

Attachment: Council appointment memo 5-14-25 (7487 : Appointments)

ORIGIN: Public Works Committee

May 14, 2025

RESOLUTION NO. 34-25

WHEREAS, the City of Antigo has been awarded a STP Urban Grant from Wisconsin Department of Transportation for reconstructing Tenth Avenue in 2026; and,

WHEREAS, the watermain needs to be installed and moved prior to 2026 construction; and,

WHEREAS, bids were received and opened on May 1, 2025; and,

WHEREAS, Pember Companies Inc. were the low bid at \$994,757.26; and,

WHEREAS, the funding for this project will be from the Water & Sanitary Utilities with an application to the Safe Drinking Water Loan program to follow construction.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the bid from Pember Companies, Inc for the amount of \$995,757.26.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

May 14, 2025

RESOLUTION NO. 35-25

WHEREAS, the City of Antigo has been awarded an STP Urban Grant for reconstruction of Tenth Avenue from Western Avenue to USH 45; and,

WHEREAS, during the engineering design it was determined that temporary limited easements are needed to do construction of the handicap ramps; and,

WHEREAS, Randy Moss & Associates has completed temporary limited easements for the City on Seventh Avenue; and,

WHEREAS, the City would like to contract with Randy Moss & Associates to obtain temporary limited easement on the STP Urban Tenth Avenue reconstruction project for the amount of \$30,750.00.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo enter into a contract for obtaining Temporary Limited Easements with Randy Moss & Associates in the amount of \$30,750.00 with funds derived from project funds.

Mayor

Attest:

Clerk – Treasurer

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 5-2-25 AGENT NAME: _____
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 419 6th Ave STATE: WI ZIP: 54409

EMAIL: sylvia.slindle@allsaintsantigo.org

PHONE#: 715-223-4835 WORK/CELL NUMBER#: _____

SPONSORING ORGANIZATION: All Saints Catholic School

ORGANIZATION'S EXECUTIVE OFFICER: Paul Galuska PHONE: 623-4835

IF YOU ARE HAVING AN EVENT IN WHICH THE PUBLIC IS INVITED YOU MUST HAVE AN EVENT PERMIT

EVENT DATE(S): 5-28-25 START TIME: 9 AM PM END TIME: 2 AM PM

NAME OF EVENT: All Saints End of year Fun Day

REASON FOR EVENT: to celebrate the end of the school year

PERSON(S) RESPONSIBLE FOR DATE/SITE: Sylvia Slindle
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 280

TYPE: ☐ Parade/Walk/Run ☐ Special Event ☒ Street Use/Closure

For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: NA

ASSEMBLY POINT _____ DISBANDING POINT _____

PARADE/WALK/RUN ROUTE: _____

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: City Park East + West

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNICIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE _____ (NUMBER) HUNDRED BLOCK(S) OF Aurora Street between 9th and 8th (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: to have a safe road between

the two parks, so the students can go between

PLEASE ANSWER YES OR NO TO THE FOLLOWING:

1. **ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES?** ☐ YES ☒ NO
 YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
2. **ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION?** ☒ YES ☐ NO
 EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. **WILL YOU BE WORKING WITH OUTSIDE VENDORS** (I.E., BOUNCY HOUSES/CATERERS) ☐ YES ☒ NO
 PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

1. You are **required** by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.
2. Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along the parade route.
3. Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.
4. Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e., tent stakes in blacktop, etc.)

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT AT LEAST 30 DAYS PRIOR TO YOUR EVENT

- ☐ POLICE ESCORT – 715.627.6411
- ☒ BARRICADES/TRAFFIC CONTROL – 715.623.4754
- ☐ TRASH BARRELS – 715.623.3633 X-131
- ☐ EMS SERVICES ON SITE – 715.623.3633 X-142
- ☐ TRAILER WITH TABLES AND CHAIRS (ADDITIONAL FEE): 715.623.3633 X-131
- ☐ DOWNTOWN SOUND SYSTEM: 715.623.3633 X-122
- ☐ OTHER; PLEASE LIST: _____

POLICE: 715.627.6411

FIRE / AMBULANCE DEPARTMENT: 715.623.3633 x-142

PUBLIC WORKS: 715.623.4754

PARKS: 715.623.3633 x-131

CITY OF ANTIGO INSURANCE REQUIREMENTS

1. CERTIFICATE TO BE ON FILE FOR GENERAL LIABILITY COVERAGE OF \$1,000,000 PER OCCURRENCE/\$2,000,000 AGGREGATE
2. THE CITY OF ANTIGO (WITH ADDRESS LISTED) MUST BE LISTED AS AN ADDITIONAL INSURED
3. A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION

NAME OF YOUR LIABILITY INSURANCE CARRIER _____

PLEASE EMAIL INSURANCE CERTIFICATES TO:

kmatucheski@antigo-city.org (715.623.3633 X-102)

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE SS Unell

DATE 5-2-25



APPLICATION FEE
\$25.00

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 5-6-25 AGENT NAME: Antigo Lion Club
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: W10073 parkside lane STATE: WI ZIP: 54409

EMAIL: Zach Zager 1999 @ gmail.com

PHONE#: 715 216 5507 WORK/CELL NUMBER#: _____

SPONSORING ORGANIZATION: Antigo Lions Club

ORGANIZATION'S EXECUTIVE OFFICER: Zach Zager PHONE: 715 216 5507

IF YOU ARE HAVING AN EVENT IN WHICH THE PUBLIC IS INVITED YOU MUST HAVE AN EVENT PERMIT

EVENT DATE(S): June 6, 7 & 8 ^{Race dates} PARADE June 5 (5pm-7pm)
START TIME: 7:00 AM PM END TIME: 11:00 AM (PM)

NAME OF EVENT: Antigo Lions 5K road race

REASON FOR EVENT: Fundraiser for community

PERSON(S) RESPONSIBLE FOR DATE/SITE: Zach Zager
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 10,000 for main event

TYPE: ☒ Parade/Walk/Run ☒ Special Event ☒ Street Use/Closure

For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: 35

ASSEMBLY POINT At fairgrounds DISBANDING POINT 5th Ave

PARADE/WALK/RUN ROUTE: clearmont to 5th ave

*** SPECIAL EVENT**

LOCATION OR FACILITY OF EVENT: Fair grounds (extend noise ordinance to 11pm)

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNICIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE 200-400 (NUMBER) HUNDRED BLOCK(S) OF North Ave (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: _____

Attachment: NorthAveClosure (7500 : Street Closure Request - Lion's Races; June 5-8, 2025)

PLEASE ANSWER YES OR NO TO THE FOLLOWING:

1. ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES? ☒ YES ☐ NO
YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
2. ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION? ☒ YES ☐ NO
EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. WILL YOU BE WORKING WITH OUTSIDE VENDORS (I.E., BOUNCY HOUSES/CATERERS) ☒ YES ☐ NO
PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

1. You are required by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.
2. Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along the parade route.
3. Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.
4. Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e., tent stakes in blacktop, etc.)

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT AT LEAST 30 DAYS PRIOR TO YOUR EVENT

☒ POLICE ESCORT – 715.627.6411

☒ BARRICADES/TRAFFIC CONTROL – 715.623.4754

☐ TRASH BARRELS – 715.623.3633 X-131

☐ EMS SERVICES ON SITE – 715.623.3633 X-142

☐ TRAILER WITH TABLES AND CHAIRS (ADDITIONAL FEE): 715.623.3633 X-131

☐ DOWNTOWN SOUND SYSTEM: 715.623.3633 X-122

☐ OTHER; PLEASE LIST: _____

POLICE: 715.627.6411

FIRE / AMBULANCE DEPARTMENT: 715.623.3633 x-142

PUBLIC WORKS: 715.623.4754

PARKS: 715.623.3633 x-131

CITY OF ANTIGO INSURANCE REQUIREMENTS

1. CERTIFICATE TO BE ON FILE FOR GENERAL LIABILITY COVERAGE OF \$1,000,000 PER OCCURRENCE/\$2,000,000 AGGREGATE
2. THE CITY OF ANTIGO (WITH ADDRESS LISTED) MUST BE LISTED AS AN ADDITIONAL INSURED
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The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE _____

DATE

5-6-25

SCALE: 1" = 1,200'

Packet Pg. 33

Attachment: NorthAveClosure (7500 : Street Closure Request - Lion's Races; June 5-8, 2025)

APPLICATION FEE
\$25.00CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMITDATE OF APPLICATION: 5-6-25 AGENT NAME: Antigo Lion Club
*MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION*MAILING ADDRESS: W10073 parkside lane STATE: WI ZIP: 54409EMAIL: zachzagar 1999 @ gmail . comPHONE#: 715 216 5507 WORK/CELL NUMBER#:SPONSORING ORGANIZATION: Antigo Lions ClubORGANIZATION'S EXECUTIVE OFFICER: Zach Zagar PHONE: 715 216 5507

IF YOU ARE HAVING AN EVENT IN WHICH THE PUBLIC IS INVITED YOU MUST HAVE AN EVENT PERMIT

EVENT DATE(S): June 6, 7 & 8 ^{Race dates} PARADE June 5 (5pm-7pm)
START TIME: 7:00 AM PM END TIME: 11:00 AM (PM)NAME OF EVENT: Antigo Lions off road raceREASON FOR EVENT: Fundraiser for communityPERSON(S) RESPONSIBLE FOR DATE/SITE: Zach Zagar
*Must be present at the event and on the premises for the reservation date for the duration of the event.*ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 10,000 for main eventTYPE: ☒ Parade/Walk/Run ☒ Special Event ☒ Street Use/Closure

For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: 35ASSEMBLY POINT At fairgrounds DISBANDING POINT 5th AvePARADE/WALK/RUN ROUTE: clearmont to 5th ave

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: Downtown Fair grounds (extend noise ordinance to 11pm)
Thursday, June 5 Race Parade

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNICIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE 700, 800, 900, 1000 (NUMBER) HUNDRED BLOCK(S) OF 5th Ave (STREET NAME).

REASON STREET CLOSURE IS NECESSARY:

PLEASE ANSWER YES OR NO TO THE FOLLOWING:

1. ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES? ☒ YES ☐ NO
YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
2. ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION? ☒ YES ☐ NO
EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. WILL YOU BE WORKING WITH OUTSIDE VENDORS (I.E., BOUNCY HOUSES/CATERERS) ☒ YES ☐ NO
PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

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2. Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along the parade route.
3. Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.
4. Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e., tent stakes in blacktop, etc.)

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT AT LEAST 30 DAYS PRIOR TO YOUR EVENT

☒ POLICE ESCORT – 715.627.6411

☒ BARRICADES/TRAFFIC CONTROL – 715.623.4754

☐ TRASH BARRELS – 715.623.3633 X-131

☐ EMS SERVICES ON SITE – 715.623.3633 X-142

☐ TRAILER WITH TABLES AND CHAIRS (ADDITIONAL FEE): 715.623.3633 X-131

☐ DOWNTOWN SOUND SYSTEM: 715.623.3633 X-122

☐ OTHER; PLEASE LIST: _____

POLICE: 715.627.6411

FIRE / AMBULANCE DEPARTMENT: 715.623.3633 x-142

PUBLIC WORKS: 715.623.4754

PARKS: 715.623.3633 x-131

CITY OF ANTIGO INSURANCE REQUIREMENTS

1. CERTIFICATE TO BE ON FILE FOR GENERAL LIABILITY COVERAGE OF \$1,000,000 PER OCCURRENCE/\$2,000,000 AGGREGATE
2. THE CITY OF ANTIGO (WITH ADDRESS LISTED) MUST BE LISTED AS AN ADDITIONAL INSURED
3. A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION

NAME OF YOUR LIABILITY INSURANCE CARRIER _____

PLEASE EMAIL INSURANCE CERTIFICATES TO:
kmatucheski@antigo-city.org (715.623.3633 X-102)

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO-CITY COUNCIL.

APPLICANT'S SIGNATURE _____

DATE

5-6-25



To: Mayor and City Council
From: Sarah Repp, Parks, Recreation, and Cemetery Supervisor
Date: May 14, 2025
Re: Extend Noise Ordinance to 11pm for the Lion's Races Thursday, June 5 - Sunday, June 8, 2025

The Lion's is hosting the annual races at the Fairgrounds and is requesting an extension to 11:00 p.m. to the noise ordinance for the dates of Thursday, June 5 - Sunday, June 8, 2025.



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

Staff Report

To: Honorable Mayor and City Council Members

From: Karin Derauf, City Administrator

Date: Wednesday, May 14, 2025

Subject: Discussion of Warning Sirens and Ad Hoc Weather Warning System Committee

Historical Background

Attached is the historical documentation on file regarding previous discussions and information at the Ad Hoc Weather Warning System Meetings, Finance, Personnel, and Legislative Meetings, and Common Council Meetings. As indicated in an email to the Council on May 5, 2025, some documentation may have been disposed of by previous staff. The information attached dates from 1982 to February 2025.

Current Circumstance

There was a request to bring forward information for discussion on the status of the Ad Hoc Weather Warning System Committee and warning sirens/systems for the city. The city/county currently utilizes the Antigo/Langlade County Emergency Alerts and Information System as part of Everbridge (an online platform for alerts). In the Everbridge online platform, residents can sign up to receive emergency alerts via phone (landline and cellular), email, and text messaging. The city also has an inactive Ad Hoc Weather Warning System Committee that has not met since 2023.

Fiscal Impact

Funding is a collaborative effort between the city and the county for the Everbridge Notification System. Everbridge invoices are paid for by the county. The county then bills the city for half the expense in six (6) month increments. The City currently has \$4,500.00 budgeted and approved for 2025 expenses. The following are the previous year's expenses:

2024 – \$1941.41 (for the second half of the year)
2023 - \$3,810.49 (for the whole year)

Additional expenses for marketing are absorbed by the EDC (Economic Development Corporation) and include the following:

Everbridge Ad (1/4 page) in the Langlade County Resource Guide for 2025 - \$142.25.
Everbridge Ad (1/4 page) in the Summer in the Northwoods Guide for 2024 - \$179.50.

Recommendation

None currently – this matter has been brought forward for discussion only.

Receive alerts about
emergencies and other
important community
news.

Emergency Alerts

Receive critical information quickly

- Severe Weather
- Unexpected Road Closures
- Missing Persons
- Evacuations of Buildings and Neighborhoods.
- Public Safety Alerts
- NOAA Weather Statements

Antigo/Langlade County Information

Don't miss another notifications, updates,
or cancelation

- Community Event
- Music in the Park Rain Location Updates.
- Trail, Park, and Pool Openings & Closings
- Sport/League Cancellations

In collaboration with the
following stakeholders:



715-623-2085



715-623-3633 extension-122



715-627-6257



715-623-4134

Antigo/Langlade County Emergency Alerts & Information System

ALCINFO.COM



You pick what. You pick how.

Receive alerts and information via
home, mobile, or business phones,
email, text message, and more.

How To Register (Follow these step by step instructions)

Sign Up

Create Your Account

- Go to alcinfo.com
- Click on the Everbridge logo or scan the QR code with smartphone camera.



- To set up a new account, click [SIGN UP HERE](#)
- Type in true first and last name.
- Create an user name. For example, first initial and last name, email address, or any use of letters and numbers.
- Create a password with a minimum of 8 characters using a combo of letters and numbers.
- Select a security question off of the drop down menu
- Type in answer to security question.



Sign Up—continued

Location Information

- Enter Location details: This is critical as notifications are based on the address provided.
- Click “Verify This Address.” There will be a map that you can move the pin if in wrong location.



- Click “This is my location” when the pin is in the correct location.
- You are able to add additional Langlade County location later in the registration as in work, cottages, relatives, etc.

Contact Information

- Input information on how you want to receive alerts and information via text, email or phone.
- Type in registration email.
- Check box to accept terms of use.
- Click “Create Account” button.

Profile Information

- Fill in Profile Information.
 - ♦ Need only to supply one contact.
 - ♦ Note: only supply information how you want to receive notifications.
- Fill in Profile Information.
- Click “Save & Continue” button
- Add additional locations if desired.
- Click “Save & Continue” button

- Click on the arrow for a drop down menu of what information is available.
- Additional arrows may need to be clicked to see all the offerings
- Click the “Save & Continue” button
- Review information
- Click “Finish” button
- You may log in at anytime to change what information you want to receive.

Subscription

Select alerts and information you want to receive. Select any of the following:

Antigo/Langlade County Information

Agriculture & Gardening
 Business Events & Promotions
 Community Events & Parades
 Fitness Programs & Fitness Events
 Health Information & Health News
 Library
 Music, Arts, Culture & Tours
 Park & Trail Reports
 Public Meetings
 Screenings, Clinics & Blood Drives
 Sports & Leagues
 Support Groups
 Youth, Senior & Family Programs

Antigo/Langlade County Public Safety Info

Emergency Alerts * automatically signed up for
 Public Safety Non-Emergency Info

Weather

Flash Flood
 Blizzard Warning
 Ice Storm Warning
 Winter Storm
 Severe Thunderstorm
 Tornado Warning * automatically signed up for
 Tornado Watch
 Red Flag Fire Warning

From: DMA WEM Hazard Mitigation <DMAWEMHazardMitigation@widma.gov>
Date: Thursday, November 9, 2023 at 11:55 AM
To: AJ Jansen <ajjansen@antigo-city.org>
Cc: Thole, Heather - DMA <heather.thole@widma.gov>, Cooksey, Stephanie - DMA <Stephanie.Cooksey@widma.gov>
Subject: RE: [External] FFY23 BRIC Program Notice of Funding Opportunity
 Hi AJ,

Thank you for contacting us with your questions! Honestly, it probably is not worth your time to apply for several reasons:

1. Repair and replacement of equipment is not eligible (page 81 of HMA Program and Policy Guide: <https://www.fema.gov/grants/mitigation/hazard-mitigation-assistance-guidance>). If you were installing new sirens where there had not been sirens previously or installing sirens that were providing a significantly higher level of service, the project might be eligible, although probably would still not rank very high.
2. All grants have to pass a benefit-cost analysis (BCA). Per the NOFO (page 30), this year grants under \$1 million can opt to submit a narrative BCA instead of running the technical BCA using FEMA's software, but they must still provide all the quantitative data for the BCA and FEMA will run it in the software. It's very hard to show the monetary benefit of something like sirens, so it would be unlikely to pass the BCA.
3. Siren grants are not a high priority for this funding at the state or federal level. The BRIC grant does fund non-flood mitigation, but flood hazards are widespread in the US, so there is a strong focus on them.

We get a lot of requests for siren grants and we just don't have a great solution for those communities. We'd be happy to work with Antigo in the future if you have other project ideas! It looks like part of Antigo may qualify as an Economically Disadvantaged Rural Community which allows for a better cost share for this grant, so it might be worth considering! Feel free to reach out with additional questions anytime. I've copied a couple of our other staff here you can always reach out to as well.

Thank you,



wem.wi.gov

Katie Sommers, Director
 Bureau of Policy & Grants

Wisconsin Emergency Management
 PO Box 7865
 Madison, WI 53707-7865
 Office: (608) 242-3222
 Cell: (608) 516-0312

2025 Everbridge Category Enrollment Numbers

	January	February	March	April	May	June	July	August	September	October	November	December
TOTAL CONTACTS IN EVERBRIDGE	18851	18852	18862	18868								
Contacts added since June 1, 2016	1452	1453	1463	1469								
New Enrollments from prior month	2	1	10	6								

Agriculture & Gardening	439	440	446	450								
Business Events & Promotions	522	523	530	534								
Community Events & Parades	639	640	647	650								
Emergency Alerts	1391	1392	1399	1406								
Fitness Programs & Fitness Events	468	469	475	479								
Health Information & Health News	514	515	522	526								
Langlade County Building	32	32	32	32								
Library	323	324	330	335								
Music, Art, Culture & Tours	559	560	566	570								
Non-Emergency Public Safety Alerts	916	917	924	931								
Park & Trail Reports	549	550	556	561								
Public Meetings	485	486	492	496								
Screening, Clinics & Blood Drives	467	468	475	479								
Sports & Leagues	451	452	459	463								
Support Groups	419	420	426	430								
Youth, Senior & Family Programs	484	485	491	495								

KEYWORDS:

Community	1240	1244	1246	1249								
Recreation	572	723	724	760								

2024 Everbridge Category Enrollment Numbers

	January	February	March	April	May	June	July	August	September	October	November	December	New Registrations in 2024
TOTAL CONTACTS IN EVERBRIDGE	18795	18802	18805	18853	18847	18831	18838	18839	18840	18846	18849	18849	54
Contacts added since June 1, 2016	1401	1401	1404	1406	1415	1431	1437	1440	1441	1447	1450	1450	49
New Enrollments from prior month	6	0	3	2	9	16	6	3	1	6	3	0	55

Agriculture & Gardening	413	413	414	414	421	429	429	432	432	435	438	438	25
Business Events & Promotions	492	492	493	493	500	509	511	514	514	517	520	520	28
Community Events & Parades	609	609	609	609	616	626	628	631	631	634	637	637	28
Emergency Alerts	1348	1348	1350	1351	1360	1374	1378	1381	1382	1386	1389	1389	41
Fitness Programs & Fitness Events	448	443	444	444	451	459	459	462	462	465	467	467	19
Health Information & Health News	488	488	489	489	496	504	504	507	507	510	513	513	25
Langlade County Building	32	32	32	32	32	32	32	32	32	32	32	32	0
Library	295	295	296	296	303	312	313	316	316	319	322	322	27
Music, Art, Culture & Tours	530	530	531	531	538	548	550	553	553	556	558	558	28
Non-Emergency Public Safety Alerts	884	884	884	886	892	901	904	907	908	912	915	915	31
Park & Trail Reports	520	520	520	520	527	536	538	541	541	543	547	547	27
Public Meetings	455	455	456	456	463	472	474	477	477	481	483	483	28
Screening, Clinics & Blood Drives	438	438	439	440	447	456	457	460	460	463	466	466	28
Sports & Leagues	425	425	426	426	433	442	442	445	445	448	450	450	25
Support Groups	394	394	395	395	402	410	409	412	412	415	418	418	24
Youth, Senior & Family Programs	455	455	456	456	464	473	474	474	477	480	483	483	28

KEYWORDS:

Community	1207	1214	1218	1222	1225	1227	1232	1232	1236	1238	1239	1240	33
Recreation	511	514	519	521	525	528	531	531	531	532	534	543	32
Antigo Langlade County COVID-19	67	67	67	67	67	67	67	67	67	67	67	67	0

2023 Everbridge Category Enrollment Numbers

	January	February	March	April	May	June	July	August	September	October	November	December
TOTAL CONTACTS IN EVERBRIDGE	18555	18554	18558	18569	18571							
Contacts added since June 1, 2016	1328	1329	1334	1345	1348							
New Enrollments from prior month	0	1	5	11	3							

Agriculture & Gardening	373	373	376	382	385							
Business Events & Promotions	449	450	454	460	463							
Community Events & Parades	558	559	564	572	574							
Emergency Alerts	1281	1282	1287	1298	1301							
Fitness Programs & Fitness Events	401	402	405	411	414							
HeART Beat	170	170	173	180								
Health Information & Health News	443	443	447	454	456							
Langlade County Building	32	32	32	32	32							
Library	253	253	256	262	265							
Music, Art, Culture & Tours	486	486	491	498	500							
Non-Emergency Public Safety Alerts	821	822	827	836	840							
Park & Trail Reports	477	477	480	487	489							
Public Meetings	413	413	417	423	426							
Screening, Clinics & Blood Drives	397	397	400	407	409							
Sports & Leagues	383	383	386	393	395							
Support Groups	351	351	355	361	364							
Youth, Senior & Family Programs	411	411	416	423	425							

KEYWORDS:

Community	1180	1185	1192	1192	1193							
Recreation	464	477	481	483	496							
Antigo Langlade County COVID-19	67	67	67	67	67							

2022 Everbridge Category Enrollment Numbers

	January	February	March	April	May	June	July	August	September	October	November	December
TOTAL CONTACTS IN EVERBRIDGE	18447	18449	18452	18465	18479	18530	18533	18536	18539	18540	18542	18555
Contacts added since June 1, 2016	1226	1228	1231	1244	1250	1302	1305	1309	1312	1313	1315	1328
New Enrollments from prior month	0	2	3	13	6	52	3	4	3	1	2	13

Agriculture & Gardening	331	332	334	338	341	357	360	362	365	366	367	373
Business Events & Promotions	402	404	405	411	414	433	436	438	441	442	443	449
Community Events & Parades	509	511	512	518	523	543	546	548	550	551	552	558
Emergency Alerts	1185	1187	1188	1200	1213	1255	1258	1262	1265	1266	1268	1281
Fitness Programs & Fitness Events	360	361	362	366	369	386	389	390	393	394	395	401
HeART Beat	129	129	131	134	136	154	157	158	161	162	163	170
Health Information & Health News	401	402	403	408	410	427	430	432	435	436	437	443
Langlade County Building	24	24	24	24	32	32	32	32	32	32	32	32
Library	212	213	214	217	220	238	241	242	245	246	247	253
Music, Art, Culture & Tours	442	444	445	449	453	471	474	476	478	479	480	486
Non-Emergency Public Safety Alerts	752	754	755	767	773	801	804	808	811	812	814	821
Park & Trail Reports	429	431	432	437	443	460	463	465	469	470	471	477
Public Meetings	371	371	373	377	380	397	400	402	405	406	407	413
Screening, Clinics & Blood Drives	358	358	360	362	364	381	384	385	389	390	391	397
Sports & Leagues	343	343	345	349	352	368	371	372	375	376	377	383
Support Groups	311	311	313	317	319	336	339	340	343	344	345	351
Youth, Senior & Family Programs	369	370	371	375	378	395	398	399	403	404	405	411

KEYWORDS:

Community	1144	1150	1153	1155	1156	1159	1168	1171	1172	1177	1177	1178
Recreation	430	440	442	447	448	451	457	457	459	460	460	462
Antigo Langlade County COVID-19	67	67	67	67	67	67	67	67	67	67	67	67

2021 Everbridge Category Enrollment Numbers

	January	February	March	April	May	June	July	August	September	October	November	December
TOTAL CONTACTS IN EVERBRIDGE	19001	19011	19048	18315	18335	18350	18361	18368	18370	18372	18374	18447
Contacts added since June 1, 2016	1084	1093	1128	1094	1114	1129	1140	1147	1149	1151	1153	1226
New Enrollments from prior month	19	9	35	-34	20	15	11	7	2	2	2	73

Agriculture & Gardening	240	248	264	266	277	286	292	293	294	295	296	332
Business Events & Promotions	305	312	330	331	343	354	360	361	362	363	364	403
Community Events & Parades	415	422	440	440	451	462	468	469	470	471	472	510
Emergency Alerts	988	999	1033	1065	1082	1094	1104	1111	1113	1115	1117	1185
Fitness Programs & Fitness Events	268	276	292	294	305	313	319	320	321	322	323	361
HeART Beat	10	21	53	57	68	78	86	88	89	91	92	130
Health Information & Health News	309	317	334	335	346	354	360	361	362	363	364	402
Langlade County Building				24	24	24	24	24	24	24	24	24
Library	113	120	142	145	156	165	171	172	173	174	175	213
Music, Art, Culture & Tours	346	353	370	370	382	394	401	402	403	404	405	443
Non-Emergency Public Safety Alerts	613	622	645	650	665	677	685	692	693	695	697	752
Park & Trail Reports	332	339	356	358	371	379	386	388	389	390	391	430
Public Meetings	277	284	302	303	316	325	331	332	333	334	335	372
Screening, Clinics & Blood Drives	262	270	287	289	302	311	317	318	319	320	321	359
Sports & Leagues	250	258	275	277	288	296	302	303	304	305	306	344
Support Groups	220	227	245	247	258	265	270	271	272	273	274	312
Youth, Senior & Family Programs	277	285	302	304	315	324	329	330	331	332	333	370

KEYWORDS:

Community	1093	1097	1100	1107	1109	1123	1137	1138	1138	1139	1139	1142
Recreation	384	400	406	415	416	419	422	424	427	428	429	429
Antigo Langlade County COVID-19	66	66	67	67	67	67	67	67	67	67	67	67

2020 Everbridge Category Enrollment Numbers

	January	February	March	April	May	June	July	August	September	October	November	December
TOTAL CONTACTS IN EVERBRIDGE	9772	9777	9834	9840	9846	9852	18970	18975	18976	18980	18980	18992
Contacts added since June 1, 2016	887	892	949	955	961	967	1053	1058	1059	1063	1063	1065
New Enrollments from prior month	3	5	57	6	6	6	86	5	1	4	0	2

Updated 911 Contacts

	1/31/2020	3/2/2020	4/1/2020	5/1/2020	6/1/2020	7/1/2020	8/4/2020	9/1/2020	10/1/2020	11/1/2020	12/2/2020	1/4/2021
Agriculture & Gardening	192	194	216	217	218	221	224	225	226	229	229	235
Business Events & Promotions	255	257	282	284	284	286	289	290	291	294	294	299
Community Events & Parades	357	359	387	390	391	394	397	398	399	403	403	409
Emergency Alerts			940	944	947	953	961	964	965	969	969	979
Fitness Programs & Fitness Events	220	221	245	247	248	250	253	253	254	257	257	263
HeART Beat												2
Health Information & Health News	240	241	283	285	287	289	294	295	296	299	299	305
Library	65	67	88	90	91	93	97	97	98	101	101	106
Music, Art, Culture & Tours	297	299	323	325	325	328	330	331	332	335	335	341
Non-Emergency Public Safety Alerts			568	573	576	581	588	591	592	596	596	605
Park & Trail Reports	274	276	303	305	306	309	313	314	315	319	319	325
Public Meetings	220	222	250	253	253	255	259	260	261	264	264	269
Public Safety Alerts	884	889										
Screening, Clinics & Blood Drives	207	208	238	240	240	242	245	245	246	250	250	256
Sports & Leagues	209	210	232	233	233	235	238	238	239	242	242	247
Support Groups	175	176	199	200	200	202	206	206	207	210	210	215
Youth, Senior & Family Programs	227	228	252	253	254	257	261	261	262	266	266	271

KEYWORDS:

Community	1044	1050	1059	1061	1063	1073	1077	1081	1083	1085	1090	1090
Recreation	328	331	337	339	341	342	342	344	345	347	347	354
Antigo Langlade County COVID-19			48	57	58	58	59	59	60	64	65	65

2019 Everbridge Category Enrollment Numbers

	January	February	March	April	May	June	July	August	September	October	November	December
TOTAL CONTACTS IN EVERBRIDGE	9575	9581	9586	9601	9606	9616	9683	9694	9702	9743	9761	9769
Contacts added since June 1, 2016	690	696	701	716	721	731	798	809	817	858	876	884
	2	6	5	15	5	10	67	11	8	41	18	8
	2/1/2019	3/1/2019	4/1/2019	5/1/2019	6/3/2019	7/1/2019	8/1/2019	9/3/2019	10/1/2019	11/1/2019	12/2/2019	1/2/2020
Agriculture & Gardening	146	147	150	154	154	155	170	173	175	185	189	190
Business Events & Promotions	200	202	206	210	211	211	227	230	233	246	251	253
Community Events & Parades	281	284	288	296	297	299	320	325	327	348	351	354
Fitness Programs & Fitness Events	174	176	179	182	182	183	197	201	203	215	218	220
Health Information & Health News	182	185	189	192	193	195	213	217	219	231	235	237
Library	14	18	21	26	26	26	39	43	46	56	60	63
Music, Art, Culture & Tours	237	238	241	247	247	250	266	270	272	286	290	294
Park & Trail Reports	208	210	213	216	217	218	235	241	244	258	265	270
Public Meetings	163	165	168	171	172	175	192	196	198	212	216	218
Public Safety Alerts	716	722	727	739	744	750	806	817	824	860	874	881
Screening, Clinics & Blood Drives	152	154	158	162	162	164	179	183	185	197	202	204
Sports & Leagues	161	162	165	169	169	170	184	188	190	200	204	206
Support Groups	131	132	136	139	139	139	152	155	157	167	171	172
Youth, Senior & Family Programs	182	184	188	192	192	194	205	208	210	219	224	225

KEYWORDS:

APL	0	0	0	0	0	0	0	0	0	0	0	0
Community	1961	1967	1972	1981	1005	1014	1019	1026	1028	1034	1036	1036
Recreation	287	291	297	301	308	309	312	314	316	317	318	327

2018 Everbridge Category Enrollment Numbers

	January	February	March	April	May	June	July	August	September	October	November	December
TOTAL CONTACTS IN EVERBRIDGE	9532	9535	9537	9548	9553	9562	9565	9565	9568	9571	9572	9573
Contacts added since June 1, 2016	647	650	652	663	668	677	680	680	683	686	687	688
	11	3	2	11	5	9	3	0	3	3	1	1
	2/1/2018	3/1/2018	4/2/2018	5/1/2018	6/1/2018	7/2/2018	8/1/2018	8/31/2018	10/1/2018	11/1/2018	11/30/2018	12/31/2018
Agriculture & Gardening	131	131	130	134	135	138	140	141	142	144	145	145
Business Events & Promotions	181	181	181	187	189	192	194	195	196	198	199	199
Community Events & Parades	260	260	261	269	272	274	276	276	277	279	280	280
Fitness Programs & Fitness Events	159	159	158	162	164	167	168	169	170	172	173	173
Health Information & Health News	169	169	168	171	172	174	176	177	178	180	181	181
Library				2	3	7	8	9	10	12	13	13
Music, Art, Culture & Tours	219	219	220	226	228	232	234	234	234	235	236	236
Park & Trail Reports	189	189	189	197	199	202	203	203	203	206	207	207
Public Meetings	150	150	149	151	152	155	156	157	158	161	162	162
Public Safety Alerts	677	678	680	689	694	703	706	706	709	712	713	714
Screening, Clinics & Blood Drives	141	141	140	143	144	147	148	147	148	150	151	151
Sports & Leagues	147	147	146	150	152	154	155	156	157	159	160	160
Support Groups	121	121	120	122	124	126	127	128	128	129	130	130
Youth, Senior & Family Programs	169	169	168	170	172	174	176	177	177	180	181	181

KEYWORDS:

APL				0	0	0	0	0	0	0	0	0
Community	225	226	227	228	383	376	385	1947	1943	1944	1954	1955
Recreation	180	185	194	226	236	238	243	250	257	261	262	266

2017 Everbridge Category Enrollment Numbers

	January	February	March	April	May	June	July	August	September	October	November	December
TOTAL CONTACTS IN EVERBRIDGE	9246	9252	9261	9277	9380	9477	9493	9507	9510	9515	9516	9521
Contacts added since June 1, 2016	361	367	376	392	495	592	608	622	625	630	631	636
	15	6	9	16	103	97	16	14	3	5	1	5
	2/1/2017	3/2/2017	3/31/2017	5/1/2017	6/1/2017	7/1/2017	8/1/2017	9/1/2017	10/2/2017	11/1/2017	12/1/2017	1/2/2017
Agriculture & Gardening	87	87	89	95	112	126	129	128	128	129	128	131
Business Events & Promotions	123	128	129	134	152	168	173	176	176	176	176	179
Community Events & Parades	183	186	188	195	220	242	248	253	254	255	255	258
Fitness Programs & Fitness Events	105	105	106	110	128	145	150	153	154	153	153	157
Health Information & Health News	110	109	111	116	135	152	156	160	162	163	163	168
Library												
Music, Art, Culture & Tours	155	157	158	163	185	203	209	211	212	214	213	217
Park & Trail Reports	130	127	129	135	154	176	180	182	183	183	183	187
Public Meetings	92	92	92	99	118	134	138	142	142	141	142	147
Public Safety Alerts	413	419	428	443	538	627	640	654	657	661	662	667
Screening, Clinics & Blood Drives	86	87	88	92	108	124	129	133	133	134	134	138
Sports & Leagues	95	96	96	100	118	135	140	140	141	142	142	146
Support Groups	76	75	75	80	97	110	113	116	117	116	117	120
Youth, Senior & Family Programs	116	116	115	121	143	159	164	164	165	165	165	167

KEYWORDS:

APL												
Community	189	188	188	195	201	210	217	221	222	224	224	225
Recreation	81	86	94	102	111	114	119	124	127	128	130	164

2016 Everbridge Category Enrollment Numbers

	6/1/2016	6/6/2016	6/9/2016	6/21/2016	7/5/2016	7/28/2016	8/16/2016	8/26/2016		8/30/2016	10/1/2016	11/1/2016	12/1/2016	1/4/2017
TOTAL CONTACTS IN EVERBRIDGE	8885	8976	9021	9101	9126	9154	9166	9168		9169	9177	9189	9225	9231
Contacts added since June 1, 2016	-	91	136	216	241	269	281	283		284	292	304	340	346
		91	45	80	25	28	12	2			8	12	36	6
	5/5/2016	6/6/2016	6/9/2016	6/10/2016	6/22/2016	6/27/2016	7/2/2016	7/7/2016	7/8/2016	8/30/2016	10/1/2016	11/1/2016	12/1/2016	1/4/2017
Agriculture & Gardening					65					68	67	71	83	84
Business Events & Promotions										98	98	103	117	119
Community Events & Parades			114	113				133		145	145	150	171	175
Fitness Programs & Fitness Events										75	75	81	97	102
Health Information & Health Nes										86	86	92	106	107
Music, Art, Culture & Tours		68	114			110	119	116		125	126	130	147	151
Park & Trail Reports	16								92	101	101	107	125	125
Public Meetings										73	72	77	90	90
Public Safety Alerts										346	352	363	395	400
Screening, Clinics & Blood Drives										66	66	70	83	85
Sports & Leagues										74	74	77	92	93
Support Groups										60	59	91	73	75
Youth, Senior & Family Programs										88	88	94	108	111

KEYWORDS:														
Community	3	3	3	4	6	6	7	13	24	181	185	189	189	189
Recreation	2	7	8	9	11	11	11	12	13	24	28	28	29	58

(MID-STATE Communications referred us to) Frontline Warning Systems Monticello, MN https://www.frontlinewarningsystems.com/		ATI Systems Boston, MA https://www.atisystems.com/	AEM Germantown, MD https://aem.eco/	ASC Milwaukee, WI https://www.americansignal.com/	Federal Signal/ ACS Little Chute, WI https://www.emergencycommunicationsystems-ecs.com/services-1	Sentry Sirens Great Lakes area distributor- Ohio https://www.sentrysiren.com/
Siren Vendors company						
Contact	Ryan Smith ryan.smith11586@gmail.com	Tarek Bassiouni tarek@atisystem.com 917-373-8873	Sanjeev Chaliserry 1.240.672.2040 sanjeev.chaliserry@aem.eco	Justin Raff (Mark reached out to previously) M: (262) 212-6531 P: (414) 358-8000 ext. 131 jraff@americansignal.com	Bill Van Dyn Hoven Office 920-423-5311 Mobile & Text 920-585-4001 Bill@Siren-Service.com	Chris Johnson cjohnson@sentrysiren.com Scott Yarberry 9205854001
Annual maintenance required and cost	With our voice capable sirens there is no required maintenance. There are no moving parts, the only thing I would recommend is checking the batteries and possibly cleaning out the cabinet once or twice a year. We also offer this as a service for only \$600/per year! (no hidden costs or mileage).	• Single Board Modular Design for Easy Maintenance: ATI Systems uses a singular 1600-watt amplifier in its design. This means that there's only one unit to handle the desired output. On the other hand, competitors bundle four 400-watt amplifiers to achieve a similar output. The single-amplifier approach simplifies the design, making it more straightforward to install, manage, and maintain. • Reliability and Highest Mean Time Before Failure: Every component in a system has the potential to fail over time. With fewer components, the chances of failure can be reduced. By using one 1600-watt amplifier, ATI Systems potentially reduces the number of failure points. In contrast, using four separate amplifiers, as our competitors do, introduces more components that could fail. A higher MTBF indicates that the product is more reliable and will, on average, operate longer before experiencing a failure. ATI's design, with fewer components, aims to provide a higher MTBF, implying superior reliability		Voice option: Annual costs for maintain 5-siren fixed system \$1690. Main option- Tone: Annual costs for maintain 5-siren rotating system \$1690	\$2250 projected annual costs for maintain a 5 siren fixed 360 degree system. a 5 \$1350 for a 3 siren rotating system.	\$0.00- Our sirens require zero annual maintenance. They're designed to be installed and left alone for the life of the product.
Inspections required for warranty	There are no inspections required. Our voice capable sirens actually perform a daily (silent) test and send an email to any stakeholder for the system. This allows you to always know if the system is functioning as it is supposed to. You no longer have to wait for the monthly test!	The warranty of our Outdoor Warning Siren Systems typically covers manufacturing defects and system performance to ensure that you receive a product that meets the highest standards of reliability and efficiency. Key Things for Warranty Validity: • Installation and Maintenance: The products should be properly installed and maintained according to ATI Systems' design specifications. Regular maintenance inspections are recommended to ensure that the system operates effectively and efficiently. • System Integrity: Ensure that the products have not been subjected to mishandling, physical damage, or unauthorized modifications or repairs. • Return Conditions: If there's a need to return a product, it should be returned to ATI Systems within one year of delivery for it to be covered under the warranty. No specific inspection is explicitly required by the warranty. However, regular maintenance and proper care are implied to prevent voiding the warranty.		Annual inspections are not required to maintain warranty	Annual inspections are not required to maintain warranty	Not initially. We will normally supply a warranty unit first then when we receive the unit back, inspect for damage or failure of workmanship. FYI, in the past 5 years, we have had 1 warranty claim. Our products simply do not fail.
Length of warranty and what is warrantied	Warranty: for years 1 and 2 you have full parts coverage. Years 3-5 Full parts w/125 deductible. We can also offer you an extended warranty/service agreement that would make this full coverage including battery replacements in year 4.	ATI Systems (Acoustic Technology, Inc.) warrants its products to be free from defective material and workmanship for one year from the date of delivery. All original equipment manufacturer (OEM) items will be covered by their own respective warranties. OEM items include radios, computer peripherals, antennae, etc. Options for extended warranties are available at an additional cost, providing flexibility and extended protection based on your specific needs and preferences	2 year hardware warranty	60 months for both	See warranty policy	Variable. Our shortest warranty is on radio equipment and it is 3 years. Our siren heads range from 5 to 10 years
Installation requirements and costs	getting me info	The total cost per siren installed for an ATI Systems outdoor warning siren system is \$26,000- \$37,000. Depending on the City's Coverage Goals, ATI recommends between 4-6 of the ATI HPS32s	some customers want their equipment hardwired, and others like it completely wireless. The answer to this depends on which you desire. If hardwired, then you need access to power and Ethernet within 200 feet and a place to mount the equipment. If wireless, then you just need a place to mount the equipment.	Budgetary projection included poles, electrical services, and installation: Main 5 locations fixed system (MOD Series): \$190,798 5 locations fixed system (eclipse 8): \$130,742 Voice Option: 140,259.30 Option-Tone: 118, 635.30	Budgetary projection included poles, electrical services, and installation: 5 locations fixed system (MOD Series): \$190,798 5 locations fixed system (eclipse 8): \$130,742 3 locations rotating system (2001-130): \$69,492	Some items require professional installation and some can be installed by the end user. Our large, mechanical warning sirens can be installed by factory techs and price normally comes in around \$5,000 – \$7,000 per unit.
Utilities needed and estimated annual operational costs	Utilities: You have 2 options here. 1st if you run AC to the pole that will be used to keep the batteries charged. 2nd option would be Solar. Solar typically pays itself off in about 3 years and eliminates the need for AC power to the pole.	1. Power Supply: A consistent and reliable power source is essential, which could be from AC mains or solar panels, based on the location and availability. 2. Communication: ATI Systems outdoor warning siren systems need to be able to communicate with the control center to for monitoring and activating the system. This can be done using a variety of communication methods, such as radio, cellular, or satellite etc. The annual operational costs can vary based on several factors, but here's a rough estimation: • Maintenance and Repairs: Regular preventive maintenance is crucial. Budgeting for unexpected repairs or part replacements is also advisable. • Utility Charges: Consider the ongoing costs for electricity, internet, and any other utilities necessary for uninterrupted system operation. • Training: Costs related to the training of new operators and maintenance personnel should also be considered.		Projected battery life cycle is 48 months for both the main option requires 4 batteries per siren and the cost for a battery is around 15-155 for the voice option that system requires 2 batteries per siren.	Projected battery life cycle is 48 months, 4 batteries per siren, a battery cost is \$135. Annual operating costs is similar to a LED streetlight.	Standard 110 VAC on most items, some require 240 VAC, 1 phase. Annual operating costs are usually less than \$50.00

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Siren Vendors company						
Items needing replacement on regular basis and costs	Again without moving parts there is no wear and tear	1. Batteries: • Replacement Frequency: Usually, every 3-5 years • Estimated Cost: Batteries used in ATI's outdoor warning siren system range from \$100 to \$250 per battery. 2. Speakers and Amplifier(s) (only one per siren): • Replacement Frequency: Approximately every 12-16 years, depending on usage and environmental conditions. • Estimated Cost: Typically ranging from \$500 to \$2,000 per unit. 3. Antennas and Cables: • Replacement Frequency: Roughly every 5-10 years, subject to environmental wear. • Estimated Cost: Antennas and cables could cost between \$100 and \$500 each. 4. Lightning Suppressors: • Replacement Frequency: Generally, every 5-7 years or after a direct lightning strike. • Estimated Cost: Approximately \$100 to \$300 per unit. 5. Gaskets and Seals: • Replacement Frequency: Typically, every 10-15 years to maintain enclosure integrity. • Prices generally range from \$50 to \$200 per set. 6. Solar Panels (if applicable): • Replacement Frequency: Usually every 15-20 years, depending on environmental factors. • Estimated Cost: A new solar panel could range from \$2000 to \$3,000 each, depending on capacity and brand. 7. Miscellaneous Electronic Components: • Replacement Frequency: Varies based on wear and technology updates. • Estimated Cost: Variable costs, typically ranging from \$50 to \$500 for various minor components	if you choose a wireless option, then you'll need to replace the solar batteries every 2-3 years. Costs will include a cellular data plan	Battery life 48 months	Battery life is 48 months.	On Mechanical / AC sirens, Zero ongoing costs. Annual operating costs are usually less than \$50.00
Description of how system operates. What / Who triggers, ability to trigger single, multiple, all zones	This part you guys will have a say in the design of your system. Most customers choose for the automatic activation with a manual backup. The system uses information from the National weather service to utilize polygon activation. This allows individual or groups of sirens to be activated!	o utilizing a wide variety of notification channels including sirens, paging systems, social networks, emails, text, and phone calls o ATI's Web Portal allows users to access, activate and monitor the system from their smartphone, tablet or computer o The Web Portal can be installed on a local server or hosted in the cloud. Through a secure network, multiple sites/ facilities can be integrated together, regardless of where they are located globally	the system is designed to automatically trigger when lightning is proximate to a let/on coordinate on a map. These parameters are selected through the admin account. You can set off the siren manually if you'd like, through a mobile browser interface. Multiple locations can be automatically triggered using separate let/on coordinates. OR you can automatically trigger multiple sirens using ONE let/on coordinate at a large location, i.e. a large park or golf course.	The quote (when mark contacted) includes NEXGen which is a computer software utilized to monitor your sirens, but can also trigger and set them off remotely as well if you have the proper privileges and access to a VPN to securely connect to the server. You also have a CSC960 that would be the manual activation with a key and push buttons to trigger the system. In either event, you have the ability to do a cancel and stop the sirens if an accidental operator error ensues. All 5 will be sent the activation signal and will trigger. Police, fire, and/or City Hall are typically ones responsible in community for engaging sirens. There are usually multiple locations for redundancy.	Police, fire, and/or DPW are typically responsible in community for engaging sirens. Option available for the sirens to automatically be activated via NWS alert	100% User Configurable. Triggering of the system can be manual, automatic (NWS warnings), scheduled, radio, digital, PC based, etc. Tell us what you'd like and we will make it happen.
Liability, any knowledge of any municipalities being sued when system fails to alarm	Since we have been in business (1990) I am unaware of any municipality being held liable for a dysfunctional siren. I have recently been working with a few communities who's sirens (not ours) have not been functional for years and their budget did not allow repair/replacement. That being said, we still have functional systems from when we were first established. I am also working with a county in MN that asked for a proposal for a new system, I informed them I could but ultimately despite being 10 years old the sirens they have are still some of the best available. For them we are going to repaint the sirens and only replace the cabinets/electronics saving them a great deal of money.	By following the below tips, municipalities can help to reduce their risk of being sued for failure of their outdoor warning siren system. • Have a regular maintenance schedule for the system and adhere to it. • Test the system regularly to ensure that it is working properly. • Have a plan in place to notify residents of any problems with the system. • Have a plan in place for responding to emergencies when the system fails.	we've never encountered a customer that was liable for having a system, but we have heard of government orgs that have been sued for NOT having an automated lightning alerting system	no		Zero. Emergency services operates under a governmental immunity standard. There is no federal, state, nor local "duty to warn" so there is no subsequent liability that goes along with it. There is legal precedent as well. In the 1970's the Tennessee supreme court ruled in favor of the city of Nashville in a failure to warn case and further reinforced the governmental immunity / no duty to warn standard.
Optional add on to systems. Costs	As I briefly mentioned above we offer service agreements. With that we come to inspect each siren/cabinet twice per year. That also includes battery replacements around the 4th year in service	Remote Web Portal: This add-on allows users to monitor, control, and activate the system from any web-enabled device. The one-time cost is \$5,000. Solar Package: This add-on provides backup power for the system in the event of a power outage. The cost is \$2000-\$2,500 per siren. This option may be the most cost-effective if AC power is not available at the proposed site or if trenching is required.	o weather station - WBGT alerting (heat stress) o Sferic Chat - 24/7 chat with meteorologist/product support o ENcast - automated forecasts that are more accurate than publicly available forecasts o email/text alerting (included)	NEXGEN software- one time no annual fee: \$14,295	Two-way upgrade: \$16,461 Commander One Software: \$2500	The sky is the limit, however, nothing in our product line is proprietary and the product line is 100% scalable so you won't be spending money on something you don't need or something that will be obsolete in a short period of time.

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Siren Vendors company

Features we want to consider in a warning system

Multiple sites to ensure full coverage of City Limits	As our system is expected to protect your community well into the future we would help plan coverage so that your community is covered even as it grows	This is important to ensure that everyone in the city can hear the warning system, regardless of where they are. Ensure that the system provides ample coverage across the designated area and can penetrate buildings and other structures effectively.	we can support multiple sites	5 sites	5 sites and 3 sites included	No problem. We can provide a site design to illustrate siren sites and potential coverage
Option of pre-recorded audible voice messaging after siren sounds	Our voice capable sirens offer six tones (Wall, Whoop, Attack, Hi-Lo, Alert, Air horn as well as pre-recorded message). There is also the ability to use it as a PA	Yes this is an option. This can be useful for providing specific information about the emergency, such as what to do or where to go	we can support ONE pre-recorded audible voice message. INSTEAD of a siren TONE sound. This will be pre-recorded and installed into the siren system prior to shipment. Can use a custom message, per customer requirements.	voice option was included as well the main option.	Yes, price included	"We can help with that our electronic units are the easiest to install and use in the industry and can run on standard 110 volts if needed". Our SV-8 is a state-of-the-art entry in this market and will amaze you with its clarity and power.
Continuous siren warning to 360 degrees of delivery	As you will see in the picture attached, our sirens are Omni-directional. This allows full 360 degree coverage. No rotating which means no loss of sound/protection as it turns away from your direction.	This is important to ensure that the warning system can be heard by everyone in the area, regardless of which direction they are facing	warning will include 360 degree radius, up to 400-500 yards of sound coverage	Fixed and rotating sirens options available.	Fixed and rotating sirens options available.	It's important to understand the difference of true Omni-directional and rotational sirens for this point. True Omni-directional sirens produce sound in 360 degrees 100% of the time. Rotating sirens will say Omni-directional but this is a farce. They only provide a warning signal in a 60-90 degree beam while rotating the mechanism around a pivot point. Therefore, a rotating siren will only provide 25% of the coverage that a true Omni-directional siren will, over a given time period. These lost seconds become minutes and people are often not warned appropriately when a rotating siren is implemented. All of our outdoor warning products are 100% true Omni-Directional.
Automatic trigger based on certain criteria such as National Weather Service	we have automatic activation	- we can support ONE pre-recorded audible voice message INSTEAD of a siren TONE sound. This will be pre-recorded and installed into the siren system prior to shipment. Can use a custom message, per customer requirements.	- automated trigger based on LIGHTNING ONLY. However, the siren can be manually alerted using a simple mobile interface for any other needs.	Was not mentioned.	Yes, option is available	We offer Storm Sentry it offers the only non - subscription automatic siren activation in the industry and the only system utilizing a Satellite data feed for the ultimate reliability no worries if you lose internet. This is accomplished with our Storm Sentry System. Our company was the first to offer automatic activation via the NWS. We invented the technology. Everyone else is imitating our design and our original system

Notes: Electronic offers voice messaging which those models will require a lot more upkeep with maintained as with

Everbridge Answers

1. How many people are registered on the system?
 - a. 18,592 Langlade County phone number would receive Tornado Warning and Emergency Alerts
 - i. Residential Landlines = 5,847
 - ii. 911 Resident = 5,326
 - iii. 911 Business = 3,064
 - iv. Business Landline and VoIP = 2,945
 - v. Web Registration = 1,369
 - vi. 911 Other = 24
 - vii. Manual Registration = 17

2. How many use the weather alert system?
 - a. All landlines and website registration would receive Tornado Warning alerts based off of the National Weather Service map.
 - b. Web registered users can sign up for additional weather alerts
 - i. Tornado Watch
 - ii. Severe Thunderstorm Warning
 - iii. Flash Flood Warning
 - iv. Blizzard Warning
 - v. Ice Storm Warning
 - vi. Winter Storm Warning

3. How has use of the system increased since it was first implemented?
 - a. LCEDC has tracked website signups since the launch of Everbridge on June 1, 2016. Everbridge group is emailed the results every month on the sign-up results.
 - b. All Web Registrations (1,369) have registered since June 1, 2016. We have new users register almost every month since Everbridge was launched.
 - c. There are additional keyword users, but they do not receive weather alerts. Keyword users are intended for people outside of Antigo and Langlade County.

4. Have there been any additional initiatives to get people on the system since the first wave when it was implemented?
 - a. Langlade County EDC has distributed over 1200 Everbridge brochures since 2016.
 - b. Brochures available at Antigo · Langlade County Welcome Center
 - c. Ads in the Antigo Shoppers, Langlade County Resource Guide, Health & Fitness edition in the Antigo Daily Journal.
 - d. Everbridge brochures are available to take at LCEDC/City Park & Rec booth during the Healthy Ways Walk, Langlade County Fair, Antigo Teen Health Fair, Amron Health Fair, and New Teach Welcome Packets/Presentation.
 - e. Emergency Management has been on the Breakfast Club promoting signups in the past during tornado awareness week.

- f. Business cards were distributed on how to sign up.
 - g. Alcinfo.com pens were purchased and given out.
 - h. Have had computer help available at different times to help people sign up.
 - i. 2016 November Elections in Council Chambers
 - ii. Healthy Ways Walks
5. Any other data you may have that would be helpful?
- a. Everbridge is very robust. Administrators can be drilled down to only use on notification.
 - i. Music in the Park currently uses the system to move to the rain location.
 - b. With Everbridge, not only does the City of Antigo residents receive weather notifications, but all Langlade County residence receive the notification based off of the National Weather Service mapping.
6. Any other suggestions you have to increase use?
- a. Education on how Everbridge works
 - b. Additional marketing of Everbridge, but additional funding could be needed to pay for the marketing.
 - c. Help registering users
 - d. Have more entities use the system for other notifications.
 - i. Park & Rec Sign Ups/Leagues
 - ii. Senior Center/Meals on Wheels
 - iii. Health Department
 - iv. Library

Weather Sirens

Shawano County

- Village of Wittenberg
 - o Inoperable for numerous years
 - o Obsolete system – very hard to find parts for
 - o July 2022 back in service
 - \$1400
 - Work performed by Sheboygan Warning Systems
 - o Unofficial estimate of \$25,000 for new system
 - o They don't have a yearly maintenance program or contract
 - Fix as needed
 - o Grants
 - Unknown
- Village of Gresham
 - o Century Siren (Colorado)
 - o Repaired 9yrs ago
 - Approx. \$3,000
 - o No yearly maintenance contracts
 - Fix as needed

Forest County

- Crandon Fire Dept
 - o Siren from the 1940's
 - No issues for at least 35yrs
 - o Manual activation
 - o Darrell Wilson - Chief
 - o 715-889-0332
 - o crandonfirechief@yahoo.com
- Laona Fire
 - o Roger Wilson - Chief
 - o 715-889-1000
 - o laonafire2022@yahoo.com
- Hiles Fire (South)
 - o Matthew Micolichuk – Interim Chief
 - o 715-784-1172
 - o hilesfirechief1903@gmail.com

Forest County Continued

- Argonne Fire
 - o Mark Sprenger - Chief
 - o 715-902-0015
 - o carsllc1@yahoo.com

Oneida County

- City of Rhinelander
 - o DPW
- Nicolet Area Technical College
- Town of Minocqua
- Town of Hazelhurst
- Town of Woodruff

Emergency management is not involved in any of these counties. All costs have been absorbed by the communities which have the systems.

No one knew of any grants to assist with costs

Frontline Warning Systems

- A system with Xcel energy at their hydro dam
- River Falls, WI
- Prescott, WI
- Platteville, WI
- Lake Geneva, WI
- Stanley, WI
- Marathon Fuels
- Air National Guard- Madison
- Huge presence in MN and Iowa as well

ASC

- Milwaukee County as a whole utilizes our system, with NEXGen and is currently getting a full replacement to their entire system
- Hartford/Slinger WI uses our system and is looking into adding auto activation at the present time to their system
- New Richmond, WI
- City of Waukesha
- Menomonee Falls, WI
- Grafton, WI
- Port Washington, WI
- Mequon, WI
- Thiensville, WI
- Cedarburg, WI
- Newburg, WI
- Etc.

FED SIG/ ACS

- Abbotsford (Clark)
- Alma (Buffalo)
- Altoona (Eau Claire)
- Arcadia (Trempealeau)
- Augusta (Eau Claire)
- Bagley (Grant)
- Balsam Lake (Polk)
- Baraboo (Sauk)
- Barneveld (Iowa)
- Barron (Barron)
- Bass Lake Township (Sawyer)
- Black River Falls (Jackson)
- Bloomer (Chippewa)
- Boyceville (Dunn)
- Boyd (Chippewa)
- Bruce (Rusk)
- Buffalo City (Buffalo)
- Cadott (Chippewa)
- Cameron (Barron)
- Chippewa Falls (Chippewa)
- Cobb (Iowa)
- Cochrane (Buffalo)
- Colfax (Dunn)
- Cornell (Chippewa)
- Danbury (Burnett)
- Dodge (Trempealeau)
- Dodgeville (Iowa)
- Eau Claire (Eau Claire)
- Edgewater (Sawyer)
- Ellsworth (Pierce)
- Elroy (Juneau)
- Fairchild (Eau Claire)
- Fennimore (Grant)
- Frederic (Polk)
- Grantsburg (Burnett)
- Greenwood (Clark)
- Hammond (St. Croix)
- Hixton (Jackson)
- Holmen (La Crosse)
- Hudson (St. Croix)

- Knapp (Dunn)
- La Crosse (La Crosse)
- Lac Courte Oreilles Tribal (Sawyer)
- Lafayette Township (Chippewa)
- Lake Delton (Sauk)
- Lancaster (Grant)
- Loyal (Clark)
- Melrose (Jackson)
- Menomonie (Dunn)
- Mineral Point (Iowa)
- Monroe (Green)
- North Hudson (St. Croix)
- Oakdale (Monroe)
- Osceola (Polk)
- Osseo (Trempealeau)
- Reedsburg (Sauk)
- Rice Lake (Barron)
- Richland Center (Richland)
- River Falls (Pierce)
- Roberts (St. Croix)
- Shell Lake (Washburn)
- Somerset (St. Croix)
- Sparta (Monroe)
- Spooner (Washburn)
- Spring Valley (Pierce)
- St. Croix Falls (St. Croix)
- Star Prairie Township (St. Croix)
- Taylor (Jackson)
- Thorp (Clark)
- Tomah (Monroe)
- Turtle Lake (Barron)
- Warrens (Monroe)
- Webster (Burnett)
- Whitehall (Trempealeau)
- Wilton (Monroe)
- Wonewoc (Juneau)
- Woodville (St. Croix)
- 5 References

Sentry Sirens

- 8 3V8H in Red Lake Nation, MN
- A 7V8 in Friesland, WI
- A 10 V in Glenbeulah, WI
- A 10V in Eldorado twp., WI
- 3 16V1Ts in Long Prairie, MN



RE: [External] Siren mapping - Antigo WI

From Justin Raff <jraff@americansignal.com>
Date Mon 07/03/23 9:40 AM
To Mark Desotell <mdesotell@antigo-city.org>
Cc AJ Jansen <ajjansen@antigo-city.org>

A quoted budgetary price on 5 E-class 3200 sirens which is the largest we have would be approximately \$155,000 fully installed and commissioned.

Hopefully this provides additional insight for you. The coverage is approximately 1.5 miles for tone, and approximately a half mile for voice.

Justin Raff, Regional Sales Manager

American Signal Corporation
8600 W. Bradley Rd.
Milwaukee, WI 53224
www.americansignal.com

M: (262) 212-6531
P: [\(414\) 358-8000](tel:(414)358-8000) ext 131
F: [\(414\) 358-8008](tel:(414)358-8008)



From: Mark Desotell <mdesotell@antigo-city.org>
Sent: Wednesday, June 28, 2023 8:45 AM
To: Justin Raff <jraff@americansignal.com>
Cc: AJ Jansen <ajjansen@antigo-city.org>
Subject: RE: [External] Siren mapping - Antigo WI

Justin,

Thank you, for your diligent work in providing a quote for the 5 rotating sirens (T-128-DC) for consideration by Antigo's Weather Siren Ad Hoc Committee. I have been asked to also explore a quote for your E-Class voice notification option for the 5 locations (assuming that the same/sufficient coverage map would result). Please let me know if you are able to provide a quote for this option in addition to what you have already provided. Our Ad Hoc Committee's next meeting is scheduled for mid-July.

Mark A. Desotell, P.E.
Director of Administrative Services
City of Antigo
mdesotell@antigo-city.org
715-623-3633 (Ext 155)
715-216-2872 (Cell)

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From: Justin Raff <jraff@americansignal.com>
Sent: Wednesday, June 21, 2023 12:26 PM
To: Mark Desotell <mdesotell@antigo-city.org>
Cc: AJ Jansen <ajjansen@antigo-city.org>
Subject: [External] RE: [External] Siren mapping - Antigo WI

Mark,

See attached for the quote for 5 new sirens in Antigo.

Let me know the next steps or if you have any questions.

Thanks much!

Justin Raff, Regional Sales Manager

American Signal Corporation
8600 W. Bradley Rd.
Milwaukee, WI 53224
www.americansignal.com

M: (262) 212-6531
P: [\(414\) 358-8000](tel:(414)358-8000) ext 131
F: [\(414\) 358-8008](tel:(414)358-8008)



From: Mark Desotell <mdesotell@antigo-city.org>
Sent: Tuesday, June 20, 2023 1:54 PM
To: Justin Raff <jraff@americansignal.com>
Cc: AJ Jansen <ajjansen@antigo-city.org>
Subject: RE: [External] Siren mapping - Antigo WI

Thanks,

Mark A. Desotell, P.E.
Director of Administrative Services
City of Antigo
mdesotell@antigo-city.org
715-623-3633 (Ext 155)
715-216-2872 (Cell)

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Attachment: 05-14-25 Council Meeting re Warning Sirens and Ad Hoc Committee Discussion Information (7509 : Warning Sirens and Ad Hoc

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From: Justin Raff <jraff@americansignal.com>
Sent: Tuesday, June 20, 2023 1:09 PM
To: Mark Desotell <mdesotell@antigo-city.org>
Cc: AJ Jansen <ajjansen@antigo-city.org>
Subject: RE: [External] Siren mapping - Antigo WI

Sure will.

I'll get to work finalizing that and send it over. You should see it today or tomorrow!

Thanks!

Justin Raff, Regional Sales Manager

American Signal Corporation
8600 W. Bradley Rd.
Milwaukee, WI 53224
www.americansignal.com

M: (262) 212-6531
P: [\(414\) 358-8000](tel:(414)358-8000) ext 131
F: [\(414\) 358-8008](tel:(414)358-8008)



From: Mark Desotell <mdesotell@antigo-city.org>
Sent: Tuesday, June 20, 2023 1:08 PM
To: Justin Raff <jraff@americansignal.com>
Cc: AJ Jansen <ajjansen@antigo-city.org>
Subject: RE: Siren mapping - Antigo WI

Justin,

The map looks good to me. Will your next step be to provide us with an opinion of cost for complete installation including poles and any electrical services?

Thanks,

Mark A. Desotell, P.E.
Director of Administrative Services
City of Antigo
mdesotell@antigo-city.org
715-623-3633 (Ext 155)
715-216-2872 (Cell)

The City of Antigo is an Equal Opportunity Provider

This e-mail and any files transmitted with it are intended solely for the use of the individual or entity to which they are addressed. If you have received this e-mail in error, please destroy it and notify the sender immediately.

From: Justin Raff <jraff@americansignal.com>
Sent: Thursday, June 15, 2023 3:37 PM
To: Mark Desotell <mdesotell@antigo-city.org>
Cc: AJ Jansen <ajjansen@antigo-city.org>
Subject: [External] Siren mapping - Antigo WI

This is with the mapping adjusted a bit.

Thanks!

Justin Raff, Regional Sales Manager

American Signal Corporation
8600 W. Bradley Rd.
Milwaukee, WI 53224
www.americansignal.com

M: (262) 212-6531
P: [\(414\) 358-8000](tel:(414)358-8000) ext 131
F: [\(414\) 358-8008](tel:(414)358-8008)





CITY OF ANTIGO

AD HOC WEATHER WARNING SYSTEM MEETING

MULTI-PURPOSE ROOM

Monday, August 28, 2023

CITY HALL, 700 EDISON STREET

4:30 PM

Call to Order

Questions to be Answered Before Survey

1. Who Would be Responsible for Activating the Siren System?
2. Who Would be Recognized as Callers by Dispatch to Activate the System?
3. What Insurance would the City of Antigo be Required to Have?
4. What is the Liability of the City if the Siren is not Activated?
5. Where would Storm Chasers and Recognized People Call?
6. If 911 Number is Low on Staffing, would the City need to Hire Additional Help to be Located at the Dispatch Center?
7. Determined - the Configuration of the Siren System would Probably Not Include Voice
8. Locations of the Siren Stations - Non-Obstrusive as Possible

Presentatons

1. Daniel Duley, City of Antigo Police Chief - Municipal Procedures with Regard to Sirens in Other Cities
2. Kaye Matucheski, Clerk-Treasurer/Finance Director - Insurance Liability Issues

Information Items

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

DATE MAILED: August 23,2023

GLENN BUGNI

Tornado siren activation policy/procedures for surrounding areas

08/23/23

Shawano County has a countywide system that the Sheriff dispatch center activates below is a list of the sirens they have. I have attached a copy of their activation policy.

SHAWANO COUNTY SIRENS				
SERVICE	TRANSMITTER	PAGE CODE	TONE A	TONE B
Birnamwood Fire Siren	Simulcast	1216	600.9	788.5
Bonduel Fire Siren	Simulcast	1213	600.9	669.9
Cecil Fire Siren	Simulcast	1229	634.5	928.1
Grant Fire Siren	Simulcast	1243	707.3	669.9
Gresham Fire Siren	Simulcast	1249	707.3	928.1
Mattoon Fire Siren	Simulcast	1283	879.0	669.9
Pella Fire Siren	Simulcast	1269	788.5	928.1
Shawano Fire Siren	Simulcast	1238	669.9	879.0
Tigerton Fire Siren	Simulcast	1234	669.9	707.3
Wittenberg Fire Siren	Simulcast	1226	634.5	788.5
Siren Cancel	Simulcast	1205	569.1	746.8
Weather Siren - West	Simulcast	1202	569.1	634.5
Weather Siren - East	Simulcast	1203	569.1	669.9
Weather Siren - Shawano	Simulcast	1236	669.9	788.5
Attack Siren - County Wide	Simulcast	1204	569.1	707.3

Lincoln County – The Sheriff Office has ability to set off sirens. Merrill PD usually activates the sirens, but may request Lincoln County dispatch to do it.

Merrill – Has 3 old Civil Defense area sirens and 2 newer sirens that were added after their tornado in 2011. All sirens have the ability to be activated via radio from squad or manually from their front office. The 2 new sirens can only be activated via the radio control in squads or office. The civil defense area sirens can be activated via radio and by manually pushing a switch. The civil defense sirens do not always activate via the radio control. A Merrill PD supervisor makes the decision to activate the sirens based on weather, spotters, & weather service. They test the system Wednesday at noon and call neighbors to verify they are working. They do not have a written policy/procedure on activation.

Tomahawk – No sirens, they were removed about 25 years ago & not replaced.

Marathon County – Marathon County Dispatch activate the sirens that cover Wausau Metro Area. Other areas in the county with sirens are controlled in that municipality. Marathon County dispatch does testing from April – October every Mondays at 1:15pm. From October- April they test once a month test on the first Monday. The sirens are activated based on a teletype from National Weather Service with tornado possibly affecting the Wausau area. Marathon County Dispatch has been do the activation for 20-30 years. Not many issues with calls. They have scaled back the procedure in thunderstorm watch/warning since all the mobile devices now get the notifications. A copy of their policy/procedure is attached.

Mosinee – Mosinee has weather/tornado sirens, which are activated by the fire department. Police squads have the ability to activate the sirens if the fire department is busy. They do not have a policy in place.

Oneida County- Oneida County Dispatch activates the sirens for Rhinelander. A copy of their policy/procedure is attached.

Wood County – Wood County Dispatch activates the sirens for Marshfield.

Marshfield –The decision to activate the siren in severe weather is made by the police department shift commander when there is a warning issued. They receive criticism from the community from sounding them too early, too late, or when people felt the weather was severe but there was not a warning issued. They also receive complaints that the sirens were not heard in their homes (which are meant for citizens away from shelter, not citizens in their homes), or the sirens woke them up from a nap/sleep. The police department does not have a policy.

Taylor County – Taylor County Dispatch activates the sirens for Medford. A copy of their policy/procedure is attached.

Forest County - Crandon has sirens. Crandon Fire Department manually sets off the sirens.

ACTIVATION OF THE TORNADO WARNING SIRENS

When to activate the Warning Sirens:

The sirens will be activated when a:

1. Tornado Warning is in effect for the City of Antigo
2. Confirmed tornado sighting that is in the path of the City of Antigo

How to activate the Tornado Warning Sirens:

To activate the tornado warning sirens for the City of Antigo you must do the following:

1. Go to the desk at 499 extension, on top of the file cabinet is a black box that says CompuLert.
2. Turn the toggle switch to either ARM LOCAL or ARM UNIVERSAL and then push the ALERT button for 2 Seconds.
3. Once this is done an automatic 3 minute warning siren will start. No need to hit the cancel button to stop the siren unless it is set off by accident.
4. After the sirens have cycled, then put the toggle switch back to ACTIVATE DISABLE.

After sirens have been activated, follow procedure in book and make the appropriate phone calls.

Revised 04/07/2008

SHAWANO COUNTY 911 COMM CENTER

Policy and Procedures Manual

Subject:
Severe Weather

Effective Date:
04/16/2018

Reevaluation Date:
4/6/2020, 4/27/2021, 6/30/22, 5/12/23

Number of Pages
4

Authority:
William McGlin

Incident Type:
Weather

Tornado WARNING Procedure

In the event of an **Actual Tornado Sighting** by emergency service personnel or after receipt of a **Tornado Warning** from the National Weather Service take the following actions: (If a report of a Tornado is reported to the Comm Center by a citizen or weather spotter, send closest deputy to confirm as well as contact NOAA (via radio frequency WISCOM Rcall41 or phone) for confirmation on their radars prior to starting this process)

1. Activate all **sirens** in Shawano County
 - a. Go to the Fire/EMS Paging Screen on the radio screen.
 - b. Select Comm1
 - c. Select the Safety Switch (Scissors with "do not enter" symbol)
 - d. Select Tornado All Siren button by pushing the pager icon on the button.
 - i. You will hear the tones going out over Comm 1. (Sirens automatically shut off at 3 minutes.)
2. Activate the **WEATHER** pager tone
 - a. Activate the "ShaEMS" Multi-Select window (turn green)
 - b. Select WEATHER pager tone. You will hear the tones going out.
 - c. Broadcast: "Shawano County is under a Tornado Warning until (time). Tornado was located near (city/village/township) and heading (directional)."
3. Notify all Law/Jail Personnel
 - a. Select the "WX" Multi-select pre-programed group and activate it (turn green)
 - i. This will select Sheriff 1, Sheriff 2, SWPD Repeater, SWPD Local, Jail, Huber, & Co Highway.
 - b. Press the Transmit Button and Broadcast: "Shawano County is under a Tornado Warning until (time). Tornado was located near (city/village/township) and heading (directional)."
4. Weather Page (CAD Page) This will notify 501, 502, 503, 828 & EG500
 - a. Message shall include:
 - i. Type of Watch or Warning

- ii. Expiration time
- 5. Update current CAD incident or Create a CAD Incident "Weather" with the Tornado Warning information as an "m" call and leave on hold until the warning expires or is cancelled by the National Weather Service. All updates/upgrades will be documented in the same call.
- 6. If report came from emergency service personnel – NOTIFY the tornado sighting to the National Weather Service – via WISCOM RCALL41 or 920-494-7478.
- 7. Monitor WISCOM RCALL41 for updates from the National Weather Service

Severe Thunderstorm WARNING Procedure

Upon receipt of a **Severe Thunderstorm Warning** for Shawano County from the National Weather Service, take the following actions:

1. Activate the **WEATHER** pager tone
 - a. Activate the "ShaEMS" Multi-Select Window (turn green).
 - b. Select WEATHER pager tone. You will hear the tones going out.
 - c. Broadcast: "Shawano County is under a Severe Thunderstorm Warning until (time). The Severe Thunderstorm was located near (city/village/township) and heading (directional)."
2. Notify all Law/Jail Personnel
 - a. Select the "WX" Multi-select pre-programed group and activate it (turn green).
 - i. This will select Sheriff 1, Sheriff 2, SWPD Repeater, SWPD Local, Jail, Huber, & Co Highway.
 - b. Press the Transmit Button and Broadcast: "Shawano County is under a Severe Thunderstorm Warning until (time). The storm was located near (city/village/township) and heading (directional)."
3. Weather Page (CAD Page) This will notify 501, 502, 503, 828 & EG500
 - a. Message shall include:
 - i. Type of Watch or Warning
 - ii. Expiration time
4. Update current CAD incident or create a CAD Incident "Weather" with the Severe Thunderstorm Warning information as an "m" call and leave on hold until the warning expires or is cancelled by the National Weather Service. All updates/upgrades will be documented in the same call.
5. Monitor WISCOM RCALL41 for updates from the National Weather Service.

Tornado Watch Procedure

Upon receipt of a **Tornado Watch** for Shawano County from the National Weather Service, take the following actions:

1. Activate the **WEATHER** pager tone
 - a. Activate the "ShaEMS" Multi-Select window (turn green)
 - b. Select WEATHER pager tone. You will hear the tones going out.
 - c. Broadcast: "Shawano County is under a Tornado Watch until (time)."
2. Notify all Law/Jail Personnel
 - a. Select the "WX" Multi-select pre-programed group and activate it (turn green).
 - i. This will select Sheriff 1, Sheriff 2, SWPD Repeater, SWPD Local, Jail, Huber, & Co Highway.
 - b. Press the Transmit Button and Broadcast: "Shawano County is under a Tornado Watch until (time)."
3. Weather Page (CAD Page) This will notify 501, 502, 503, 828 & EG500
 - a. Message shall include:
 - i. Type of Watch or Warning
 - ii. Expiration time
4. Update current CAD incident or create a CAD Incident "Weather" with the Tornado Watch information as an "m" call and leave on hold until the watch expires or is cancelled by the National Weather Service. All updates/upgrades will be documented in the same call.
5. Monitor WISCOM RCALL41 for updates from the National Weather Service

Severe Thunderstorm Watch Procedure

Upon receipt of a **Severe Thunderstorm Watch** for Shawano County from the National Weather Service, take the following actions:

1. Create a CAD Incident "Weather" with the Severe Thunderstorm Watch information as an "m" call and leave on hold until the warning expires or is cancelled by the National Weather Service. All updates/upgrades will be documented in the same call.
2. Monitor weather activity as time permits and prepare to activate the weather alert system as needed.
3. Monitor WISCOM RCALL41 for updates from the National Weather Service.

Terminology:

Tornado Warning: Actual tornado sighting (visual or radar indicated).

Tornado Watch: Conditions are favorable to tornado development.

Severe Thunderstorm Warning: Issued when a thunderstorm produces hail $\frac{3}{4}$ of an inch or larger in diameter and/or winds equal or exceed 58 mph. Severe thunderstorms can result in the loss of life and/or property. Information in this warning includes: where the storm is, what towns will be affected, and the primary threat associated with the storm.

Severe Thunderstorm Watch: Conditions are favorable for the development of severe thunderstorms in and close to the watch area. Watches are usually in effect for several hours, with six hours being the most common.

Marathon County Policy/Procedure

9.C.2.a

3.1.a

Page 1 of 1

Date: _____

SEVERE THUNDERSTORM WATCH

INIT / TIME

____ / ____

Using the "Storm Warning" icon on the radio console, make the following announcement:

"A Severe Thunderstorm Watch has been issued for Marathon County until _____. This is an informational announcement only".

Repeat

____ / ____

Notify Court Security. (x1313)

____ / ____

After normal Courthouse business hours, use the Courthouse speed dial button and make the following announcement:

"A Severe Thunderstorm Watch has been issued for Marathon County until _____. This is an informational announcement only. No action needs to be taken by staff or visitors at this time". **Repeat**

____ / ____

Notify the Jail.

Attach WEAX information, damage reports, etc., and route to Emergency Management

Attachment: 05-14-25 Council Meeting re Warning Sirens and Ad Hoc Committee Discussion Information (7509 : Warning Sirens and Ad Hoc

Packet Pg. 9

Packet Pg. 74

Date: _____

SEVERE THUNDERSTORM WARNING

INIT / TIME

____ / ____ Using the "Storm Warning" icon on the radio console, make the following announcement:

"A Severe Thunderstorm Warning has been issued for Marathon County until _____. This is an informational announcement only".

Repeat

____ / ____ Notify Court Security. (x1313)

____ / ____ **After** normal Courthouse business hours, use the Courthouse speed dial button and make the following announcement:

"A Severe Thunderstorm Warning has been issued for Marathon County until _____. This is an informational announcement only. No action needs to be taken by staff or visitors at this time". **Repeat**

____ / ____ Advise Phil Rentmeester of Warning specifics.
Office: 261-1229 Cell: 581-2056

____ / ____ Notify the Jail.

Attach WEAX information, damage reports, etc., and route to Emergency Management

Date: _____

TORNADO WATCH

INIT / TIME

____ / ____ Using the "Storm Warning" icon on the radio console, make the following announcement:

"A Tornado Watch has been issued for Marathon County until _____. This is an informational announcement only". **Repeat**

Click on the "Page Screen" icon and the click on the "All County Fire Dept." icon and make the following announcement:

"A Tornado Watch has been issued for Marathon County until _____. This is an informational announcement only". **Repeat**

____ / ____ Notify Court Security. (x1313)

____ / ____ **After** normal Courthouse business hours, use the Courthouse speed dial button and make the following announcement:

"A Tornado Watch has been issued for Marathon County until _____. This is an informational announcement only. No action needs to be taken by staff or visitors at this time". **Repeat**

____ / ____ Notify the Jail.

Attach WEAX information, damage reports, etc., and route to Emergency Management

Date: _____

**TORNADO
WARNING****INIT / TIME**

____ / ____ Activate the Courthouse PA system by using the Courthouse Speed Dial button and make the following announcement:

"A Tornado Warning has been issued for Marathon County until _____. All staff and visitors, please proceed immediately to designated shelters in the building". **Repeat**

____ / ____ Activate the Metro Area Sirens. Press the Page Screen icon (upper right center on the radio console) then press the Siren Alert / Cancel icon.

Activate the Sirens for 3 minutes then let cool for 3 minutes and reactivate. If necessary, continue this process up to 4 times.

Note: If the Weather Service provided any details regarding the path of the Tornado, please include this with the announcement.

____ / ____ Using the "Storm Warning" icon on the radio console, make the following announcement:

"A Tornado Warning has been issued for Marathon County until _____. Please advise of any significant weather conditions in your area". **Repeat**

Click on the "Page Screen" icon then click "All County Fire Dept." icon and make the following announcement:

"A Tornado Warning has been issued for Marathon County until _____. Please advise of any significant weather conditions in your area". **Repeat**

____ / ____ Advise Phil Rentmeester of Warning specifics.
Office: 261-1229 Cell: 581-2056

____ / ____ Notify the Jail.

Attach WEAX information, damage reports, etc., and route to Emergency Management

Date: _____

**FLOOD
WATCH**

INIT / TIME

____ / ____

Using the "Storm Warning" icon on the radio console, make the following announcement:

"A Flood Watch has been issued for Marathon County until _____. This is an informational announcement only". **Repeat**

____ / ____

Notify the Jail.

Attach WEAX information, damage reports, etc., and route to Emergency Management

Date: _____

**FLOOD
WARNING**

INIT / TIME

AUTHORIZATION to issue a Flood Warning shall be authorized by one of the following:☐ E.M. Director Phil Rentmeester☐ Senior Ranking on-Call Officer☐ On-Duty Lieutenant

_____/_____ Using the "Storm Warning" icon on the radio console, make the following announcement:

"A Flood Warning has been issued for Marathon County until _____. This is an informational announcement only". **Repeat**_____/_____ **After** normal Courthouse business hours, use the Courthouse speed dial button and make the following announcement:"A Flood Warning has been issued for Marathon County until _____. This is an informational announcement only. No action needs to be taken by staff or visitors at this time". **Repeat**_____/_____ Advise Phil Rentmeester of Warning specifics.
Office: 261-1229 Cell: 581-2056

_____/_____ Notify the Jail.

Attach WEAX information, damage reports, etc., and route to Emergency Management

Date: _____

FLASH FLOOD WARNING

INIT / TIME

Note: If the weather service has provided detailed information in their warning, i.e.; Special attention Stratford etc., include this information when making the following notifications:

____ / ____ Using the "Storm Warning" icon on the radio console, make the following announcement:

"A Flash Flood Warning has been issued for Marathon County. Please advise this office of any significant weather conditions in your area".

Repeat

____ / ____ Using the "Fire Page" icon, page the Fire Departments that may be affected by this warning.

____ / ____ Advise Phil Rentmeester of Warning specifics.
Office: 261-1229 Cell: 581-2056

____ / ____ Notify the Jail.

Attach WEAX information, damage reports, etc., and route to Emergency Management

Date: _____

OTHER LOCAL ADVISORIES / WARNINGS

Locally Initiated Advisories / Warnings will be authorized and issued in instances where various local incidents are cause for concern. These Advisories / Warnings should contain essential information regarding public safety, the protection of property and the environment, etc. They could include, but are not limited to, the following events: Hazardous Materials (fixed facility or transportation), Power Failure, Evacuation Orders/Notices, Radiological Incident, Civil Disorder, Wild Fire, Structure Fire, Terrorism, Transportation Accident (air/rail/highway), Chemical/Biological Incidents, National Emergency Action Notifications, State Emergency Action Notifications & Advisories.

AUTHORIZATION to issue a Local Advisory or Warning shall come from one of the following:

- ☐ E.M. Director Phil Rentmeester
- ☐ Senior Ranking On-Call Officer
- ☐ On-Duty Lieutenant

INIT / TIME

____ / ____

ISSUE WARNING MESSAGE

____ / ____

Advise appropriate personnel

WEATHER WATCH / WARNING SAMPLE MESSAGES

The following pages are Sample Messages that can be used to issue Watches and Warnings. These messages can be edited / modified to fit the need of the notification being issued, or a new message developed.

HOWEVER – if a new message is developed or these Sample Messages modified, at a minimum, they must contain the following information (whatever is appropriate)

- ▶ **WHO** issued the watch / warning
 - * National Weather Service
 - * Marathon County Sheriff's Dept.
- ▶ **WHAT** is the threat
 - * Severe Storm Warning, Tornado Warning, Flood Watch, HazMat Spill, etc.
 - * Get as many specifics from the Weather Service as possible
- ▶ **WHAT** actions to follow
 - * Stay alert for changing conditions
 - * Take immediate shelter
 - * Evacuate immediately, etc.
- ▶ **WHEN** (timeframe) is this notification in effect
 - * If a local weather incident an "ALL CLEAR" must be issued
- ▶ **WHERE** is the affected area
 - * All of Marathon County
 - * Portions of Marathon County (Northern, Western, Central, City, Village, etc.)

SAMPLE MESSAGES

Blank All-Purpose Message

Who

Authorized Message: _____

What

Is The Threat: _____

What

Actions To Follow: _____

When

Notification Is In Effect: _____

Where

Is Affected Area: _____

Severe Thunderstorm Watch

This is the Marathon County Sheriff's Office with a Severe Weather Bulletin.

The National Weather Service has issued a ***Severe Thunderstorm Watch*** for Marathon County until _____ (a.m. / p.m.).

This is an informational announcement only.

REPEAT MESSAGE

Severe Thunderstorm Warning

This is the Marathon County Sheriff's Office with a Severe Weather Bulletin.

The National Weather Service has issued a ***Severe Thunderstorm Warning*** for Marathon County until _____ (a.m. / p.m.).

This is an informational announcement only.

REPEAT MESSAGE

Locally Issued Severe Thunderstorm Warning

This is the Marathon County Sheriff's Dept. with a Severe Weather Bulletin.

The Marathon County Sheriff's Office has issued a ***Severe Thunderstorm Warning*** for: (all of, or portions of, Marathon County, Western, Northern, Central, etc.) until _____ (a.m. / p.m.).

(Provide other important information)

REPEAT MESSAGE

Locally Issued Tornado Warning

This is the Marathon County Sheriff's Office with a Severe Weather Bulletin.

The Marathon County Sheriff's Dept. has issued a ***Tornado Warning*** for:
(be as specific as possible)

_____ (all of Marathon County or portions of: Western, Northern, Central, City, Village)

Until _____ (a.m. / p.m.)

A ***Tornado was reported*** _____ (give location if available)

Traveling _____ (give direction if available)

At _____ miles per hour (if available)

(Provide other important information))

REPEAT MESSAGE

Siren Maintenance:

City Hall

715-261-6780

(Electrical)

Testing:

April 1st thru September 30th

Every Monday 1:15 p.m.

October 1st thru March 31st

First Monday of the Month 1:15 p.m.

(Wausau / Schofield / Rothschild / Kronenwetter)

SIREN TESTING PROCEDURES

TESTING:

THE SIREN SYSTEM WILL BE TESTED AS OUTLINED BELOW:

First Monday of the Month @ 1:15 p.m. – October 1st thru March 31st

Every Monday @ 1:15 p.m. – April 1st thru September 30th

SIREN PROCEDURES TESTING & WARNING ACTIVATION
1. On the Weather Page Screen Press the “Siren Alert” icon and press “Send” 2. To cancel the Siren Test Press the “Siren Cancel” icon

SIREN WARNING PROCEDURES

MARATHON COUNTY JURISDICTIONS

(other than the Wausau metro area)

The local Police and/or Fire Departments of these municipalities in Marathon County control their own Siren Warning systems. The decision for their Siren activation is that of the local municipality or department responsible for the activation. *The Communications Center may request the municipality(s) to activate their siren(s) when and if the threat is imminent.*

WAUSAU METRO AREA SIRENS

(Wausau, Rib Mountain, Rothschild, Kronenwetter, Schofield and Weston)

The Marathon County Public Safety Telecommunications Center has the responsibility for warning activation and testing of the sirens for the Wausau metro area. *All sirens on this system will be tested and/or activated for emergency situations as follows:*

TORNADO WARNING (not a watch) ISSUED BY THE NATIONAL WEATHER SERVICE OR OTHER REPORTING AUTHORITY THAT AFFECTS THE WAUSAU METRO AREA.

TORNADO SITED WITHIN THE IMMEDIATE AREA CAUSING AN IMMINENT THREAT TO THE WAUSAU METRO AREA.

NOTE: Guidance for Siren Activation is on the following page.

SIREN ACTIVATION – Wausau METRO Area (Includes Wausau, Rib Mountain, Schofield, Rothschild, Weston and Kronenwetter Sirens)

In order to prevent excessive overheating damages to the Sirens, for all Warnings issued requiring Siren Activation – ACTIVATE the Sirens using "Policy Guidance for Siren Activation" to determine the number and type of Warning to issue. (Match Warning as close as possible to either Timed or Continuous Siren cycles) and record & time the Sirens 'Run Cycles' using the tables below.

POLICY GUIDANCE FOR SIREN ACTIVATION

- ▶ Warnings issued by the Weather Service for the entire County or large portions (Western, Eastern, etc.)
..... 2 – Timed three-minute cycles (plus cool-down)
- ▶ Weather Service Warning specifically for the Wausau Metro area
..... 3 – Timed three-minute cycles (plus cool-down)
- ▶ Locally spotted funnel cloud that could impact the Wausau metro area
..... 3 – Timed three-minute cycles (plus cool-down)
- ▶ Locally issued Tornado Warning that could impact the Wausau Metro area
..... 3 – Continuous three-minute cycles (no cool-down)
- ▶ Confirmed 'Tornado on the Ground' that poses a threat to the Wausau Metro area
..... 4 – Continuous three-minute cycles (no cool-down)

Repeat sequence until threat is past following the Continuous - Confirmed - Siren Activation Guidelines
based on the threat – WITH A 10 to 15 minute COOL DOWN AFTER THE 4TH CYCLE.

_____ Timed Siren Cycles

TIMED SIREN CYCLE

1 st Siren Cycle Start Time: _____ : _____ + 6:00 minutes	Add 6:00 minutes to 1 st start time to obtain 2 nd Siren start time (3 min. run cycle + 3 min. cool-down)
2 nd Siren Cycle Start Time: _____ : _____ + 6:00 minutes	Add 6:00 minutes to 2 nd start time to obtain 3 rd Siren start time (3 min. run cycle + 3 min. cool-down)
3 rd Siren Cycle Start Time: _____ : _____ + 6:00 minutes	Add 6:00 minutes to 3 rd start time to obtain 4 th Siren start time (3 min. run cycle + 3 min. cool-down)
4 th Siren Cycle Start Time: _____ : _____ + 8:00 minutes	Add 8:00 minutes to 4 th start time to obtain 5 th Siren start time (3 min. run cycle + 5 min. cool-down)
5 th Siren Cycle Start Time: _____ : _____ + 10:00 minutes	Add 10:00 minutes to 5 th start time to obtain 6 th Siren start time (3 min. run cycle + 7 min. cool-down)

_____ Continuous Siren Cycles

CONTINUOUS SIREN CYCLE

1 st Siren Cycle Start Time: _____ : _____ add 3 minutes for 2 nd Siren Cycle	3 rd Siren Cycle Start Time: _____ : _____ add 3 minutes for 4 th Siren Cycle
2 nd Siren Cycle Start Time: _____ : _____ add 3 minutes for 3 rd Siren Cycle	4 th Siren cycle Start Time: _____ : _____ If appropriate, allow for a 10 to 15 minute cool-down before the 5 th siren cycle. However, if the threat eminent – continue siren activation until the threat has passed.

WEATHER INFORMATION FOR GREEN BAY

NOTE: If reports of Severe Weather conditions that originate within Marathon County are received by the Communications Center, notify Green Bay Weather. It is imperative that the following Local Severe Weather Reports be forwarded to Green Bay Weather.

TORNADO(S) (on the ground)

Time: _____
Location: _____
Direction & Speed: _____
Reported By: _____

FUNNEL CLOUD(S) ALOFT (rotation of the cloud is necessary)

Time: _____
Location: _____
Direction & Speed: _____
Reported By: _____

HAIL – 1/2 inch or larger (smaller can be reported)

Time: _____
Location: _____
Reported By: _____

STRONG WINDS (excess of 50 mph)

Time: _____
Location: _____

HEAVY RAIN (excess of 1 inch per hour or local flooding)

Time: _____
Location: _____

DAMAGE REPORTS

(power lines / trees down, building damage, etc.)

Event #: _____	<u>List Damage:</u>
Case #: _____	

Event #: _____	<u>List Damage:</u>
Case #: _____	

Event #: _____	<u>List Damage:</u>
Case #: _____	

Event #: _____	<u>List Damage:</u>
Case #: _____	

Event #: _____	<u>List Damage:</u>
Case #: _____	

Event #: _____	<u>List Damage:</u>
Case #: _____	

WATCHES & WARNINGS

Explanation

The National Weather Service issues weather related Watches and Warnings to various 'WARNING CENTERS' throughout the State. The Marathon County Sheriff's Office Communications Center is one of these Warning Centers. It is the responsibility of the Warning Center to disseminate this information county-wide.

Other than Weather Watches and Warnings issued by the Weather Service, the Communications Center will issue other local advisories related to public interest. Local advisories could include, but are not limited to, locally reported Severe Thunderstorms, Tornadoes, Flooding, Hazardous Materials incidents or other hazards that would be appropriate.

The following represent some of the established Weather Watches, Warnings and Advisories that could be issued by the Communications Center.

SEVERE THUNDERSTORM WATCH –

Will be issued when weather conditions are favorable for the formation of Severe Thunderstorms. This includes high winds, hail, heavy rain, lightning and potential Tornado development.

SEVERE THUNDERSTORM WARNING –

Will be issued when Severe Thunderstorms have been reported or indicated on radar and approaching Marathon County. These storms usually include high winds, hail, heavy rain, lightning and potential Tornado development. Thunderstorm Warnings indicate imminent danger to those in the path of the storm.

TORNADO WATCH –

Will be issued when conditions are favorable for the development of Severe Thunderstorms and / or Tornado in a specific area for a specific time period.

SIREN LOCATIONS

(City of Wausau)

66th Avenue / Packer Drive

John Marshall School

(Lamont / Broadway / Ross / Kent)

Riverview School

(Troy Street / Evergreen Road)

Jefferson School

(Randolph Street / Merrill Avenue)

Downtown Wausau

(3rd Street / Scott Street)

Water Tower - - East Side

(13th Street / Brown Street)

Water Reservoir - - West Side

(Elm Street)

32nd Avenue & Honeysuckle Lane

(Stewart Avenue / O'Malley's)

Holy Name Church

(W. Thomas Street – S. 10th Avenue)

Genrich Street

(Young / Dunbar / Kelly Park)

Stettin Drive

(Between 48th Avenue & 56th Avenue)

Taylor County Policy/Procedure

TORNADO WARNING CHECKLIST

This is for a Tornado Warning ONLY, not severe thunderstorms.

When a TTY is received from the National Weather Service (NWS) out of LaCrosse for Taylor County for a TORNADO WARNING or if a weather spotter, officers, or fire department radios/calls in severe weather that warrants weather siren activation, do the following:

Only TTY weather information received from the NWS is automatically pushed through CODE RED. If a weather spotter, etc. radios/calls in, CODE RED will have to be activated manually.

- Start a Spillman incident as "Weather Sirens".
- Assign yourself and/or any weather spotter, etc. who reported the weather conditions.
- Document the time you received the WARNING from the NWS or the weather spotter, etc.
- Set off the weather sirens on the ATI computer and the dispatch console.
- Notify road officers where the severe weather is and where it is headed.
- Notify Rib Lake nursing home and Aspirus, if in the affected area.

From: Woebbeking Larry
Sent: Thursday, August 4, 2022 12:16 PM
To: #JailDispatch
Cc: #TASOSupervisors
Subject: Weather serins
Attachments: Weather serins.pdf

We will no longer be setting off serins for Thunderstorms. Serins will be activated for Tornado warnings as usual. Please see the attached instructions and put it in the appreciate dispatch binder.

This change is a result of numerous citizen complaints of the sirens being set off a lot and therefore losing their effectiveness to warn the public because people are starting to ignore them. I met with Emergency Management director, and this is the agreed upon course of action. Of course, if a deputy or weather watcher reports a funnel cloud or if sever weather possess a significant real threat to the public you should still set off the serins.

Any questions let me know.

Thanks

SEVERE WEATHER PROCEDURES

In the event information is received from the weather service, our officers, or the public that indicates the weather is severe enough (high winds, large hail, tornado sighted, etc.) that the public should be warned, the following procedure will be followed:

1. Appropriate weather siren shall be activated.
2. ~~Alert monitors shall be set off with message to indicate what sirens were activated and the specific information we have regarding the severe weather (severe thunderstorm producing hail, high winds, etc.) and any other information we have such as direction of travel.~~
3. We will also still follow the instructions in the request for notification to Memorial Hospital, Rib Lake Health Care Center, and Gilman Care Center.
4. Call the local radio station (WKEB) at 748-2566. Since they are not manned 24 hours a day, you may not reach them. If they do answer, give them the same information and they will broadcast it over the air.
5. Document times on incident card.
6. You can also contact WAXX radio at 715-833-1847 and Channel 13 TV station at 715-839-9328 to get important information regarding weather conditions or other disaster notification

Revised: 8/26/10

Anytime sirens are set off. Coded red has to be set off.

FTO MODULE PERFORMANCE CHECKLIST

CHAPTER 45
Severe Weather

Trainee _____
FTO _____

PERFORMANCE OBJECTIVE:

Following demonstration by the designated Field Trainer, the trainee will:

STEPS:

1. In the event information is received from the weather service, our officers or the public that indicates the weather is severe enough (high winds, large hail, tornado sighted, etc) that the public should be warned, the following procedure will be followed.
2. On the siren computer, right click on the appropriate area icon
3. Select activate
4. Select and click on the appropriate warning for the situation (tornado or severe thunderstorm)
5. Phone Memorial Hospital, Rib Lake Health Care Center and Gilman Care Center and inform them of the severe weather
6. Phone the local radio station at 748-2566 and relay the information to them.
7. Generate an incident in Spillman and document sirens activated and times

Trainee Reads/Reviews Task Document _____
FTO Explains & Demonstrates _____
Trainee Explains as FTO Demonstrates _____
Trainee Practices _____
Trainee Performs Successfully (Proficiency Test Completed) _____

I certify that proficiency was demonstrated by the above trainee concerning this task on _____ (date)

_____ FTO

_____ Trainee



CITY OF ANTIGO

AD HOC WEATHER WARNING SYSTEM MEETING

MULTI-PURPOSE ROOM

Tuesday, October 31, 2023

CITY HALL, 700 EDISON STREET

4:30 PM

Call to Order

Siren Vendors Contacted

1. Vendor Questions and Information Provided by Alderperson/Chairperson Bugni

Siren Vendor Web Addresses

Features We Want to Consider in a Warning System

Siren Systems Other Communities are Using

Malfunction of Siren System in Merrill

Schedule of Siren Company Visits

Other Business

Adjournment

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

DATE MAILED: October 25, 2023

GLENN BUGNI

- a. Vendors asked to respond by Wednesday, October 25th
- b. Questions to be addressed by siren vendors
 - i. Annual maintenance required and cost
 - ii. Inspections required for warranty
 - iii. Length of warranty and what is under warranty
 - iv. Installation requirements and costs
 - v. Utilities needed and estimated annual operational costs
 - vi. Items needing replacement on regular basis and costs
 - vii. Description of how system operates. What / Who triggers the siren system, and ability to trigger single, multiple, all zones
 - viii. Liability, any knowledge of any municipalities being sued when system fails to alarm.
 - ix. Optional add on to systems. Costs.
- c. Any Additional Questions

Siren vendor Web Addresses:

- a. https://www.edarley.com/outdoor-warning-sirens/?psafe_param=1&gclid=EAlaIqobChMInO2S57SFgQMVwHxvBB0UAAuVEAMYASAAEgLLkvD BwE
- b. <http://www.midstatecomm.com/whelenoutdoorproducts.htm>
- c. <https://www.atissystems.com/products/outdoor-warning-systems-and-sirens/>
- d. <https://aem.eco/product/sirens/>
- e. <https://www.americansignal.com/outdoor-warning-sirens/>
- f. We already have some info from this company
 - a. <https://www.fedsig.com/outdoor-warning-devices>
 - g. <https://www.sentrysiren.com/>

Features we want to consider in a warning system:

- a. Multiple sites to ensure full coverage of City Limits.
- b. Option of pre-recorded audible voice messaging after siren sounds.

- c. Continuous siren warning to 360 degrees of delivery.
- d. Automatic trigger based on certain criteria such as National Weather Service.

Siren systems other communities are using:

d. <https://www.sccwi.gov/364/Outdoor-Warning-Sirens>

e. <https://www.weather.gov/dvn/sirenFAQ>

Malfunction of Siren System in Merrill:

- f. Sirens sounding multiple times during the night

Schedule of Siren Company Visits

Other Business

Adjournment



August 21, 2023

Antigo City Hall
Attn: Kaye Matucheski
700 Edison Street
Antigo, WI 54409

RE: Weather Siren Opinion

Dear Kaye:

You have asked for my opinion regarding the City's potential liability for deciding not to maintain weather warning sirens. Back at the time that the City decided to discontinue the weather sirens, it was my opinion that it would be immune from liability as it was a decision based on the exercise of its legislative process. My opinion has not changed as I believe legislative or "discretionary" immunity would apply to make the City immune from liabilities related to this. On the other hand, it is possible that the City could face liability if it decides to maintain weather warning sirens but the sirens malfunction or are not properly maintained and do not sound off when severe weather approaches. If there are any further questions on this, please let me know. Thank you.

Yours truly,

CITY OF ANTIGO

Michael B. Winter

MBW/sco

City of Antigo, 700 Edison Street, Antigo, Wisconsin 54409-1955
The City of Antigo is an Equal Opportunity Provider
Phone (715) 623-3633 Fax (715) 627-7099
www.antigo-city.org

Kaye Matucheski

From: Joshua Zazula <joshuaz@cvmic.com>
Sent: Tuesday, July 25, 2023 2:01 PM
To: Kaye Matucheski
Subject: RE: [External] Weather Sirens

Kaye, I hope you had a great weekend!

With regards to the cost of premium, there would be no increase if the city decides to re-install the sirens or if the city endorses the county. Ultimately the decision to endorse the county and hold them harmless for potential maintenance issues would be up to the city. We wouldn't recommend naming the county as an additional insured if the city doesn't have any control over the county and their action, or lack of, regarding the maintenance and operation of the sirens. We would also recommend consulting with your legal counsel on the issue to render an opinion.

In speaking with our general coverage counsel, it doesn't appear that there is any requirement for a municipality to have/operate sirens. However, there may be obligation to maintain/execute the warnings if they are in place.

I hope this helps clarify things, please let me know if there is anything else on this topic!

Thank you,



Joshua Zazula
Safety & Risk Management Specialist
 tel: (414) 831-5996
 office: (262) 784-5666
 email: joshuaz@cvmic.com
 web: cvmic.com
 fax: (262) 784-5599

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From: Kaye Matucheski <kmatucheski@antigo-city.org>
Sent: Friday, July 21, 2023 8:47 AM
To: Joshua Zazula <joshuaz@cvmic.com>
Subject: Weather Sirens

Josh:

Good Morning! I have been tasked with checking on liability insurance for weather sirens. A little background is that the City used to have 3 weather sirens but would not always work and did not cover the entire city. The decision was

made a few years ago to take the sirens down as they did not always work instead of costly repair bills. The City instead joined Everbridge which is an alert system that citizens could sign up for. In addition, the City gives a weather radio to any household that wants one, free of charge.

The subject has again surfaced and there is an AdHoc Committee working on what it would take to install sirens again. We have been told by a consultant that we need to have 5 sirens to cover the entire City. What I am supposed to find out is if there would be an additional cost to our liability insurance if sirens were installed. My answer was no there would not be. If the County Dispatch would be responsible for activating the sirens they would want to have the City hold them harmless, add as additional insured, and cover any liability issues. They would also like to know if this is a problem and what, if any, additional cost.

Could you please provide an answer with CVMIC's position on these questions? If you would like to talk about this, please give me a call. We have time as the next meeting is not until August 21.

Thank you,

Kaye M. Matucheski
Clerk-Treasurer/Finance Director
City of Antigo
700 Edison Street
Antigo, WI 54409
715-623-3633, extension 102
kmatucheski@antigo-city.org

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CITY OF ANTIGO

AD HOC WEATHER WARNING SYSTEM MEETING

MULTI-PURPOSE ROOM

Wednesday, July 19, 2023

CITY HALL, 700 EDISON STREET

4:30 PM

Call to Order

Review Cost Projections of New Siren System

Review the Statistics of Ever Bridge Use

Discuss possible Recommendations coming from Committee

Adjournment

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

DATE MAILED: July 12, 2023

GLENN BUGNI

Next Meeting: July 19th @ 4:30 PM. - 5:30 PM.



CITY OF ANTIGO

AD HOC WEATHER WARNING SYSTEM MEETING

MULTI-PURPOSE ROOM

Monday, June 12, 2023

CITY HALL, 700 EDISON STREET

4:00 PM

Call to Order

Discussion of Collected Information

Adjournment

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

DATE MAILED: June 07, 2023

GLENN BUGNI

TRAVERS - Emergency Mgmt HAS NOTHING TO DO WITH SIRENS
- Oneida / Rhineland County might be a reference

Connect
County of Colorado
Station

Simmons Weather System

Everbridge On-Line Registration

* Get some price proposal/budget #'s
for next meeting

An optional weather

① Does your community have sirens

② Do you supplement weather sirens with
a mass notification system — name of system

③ Who is responsible for activation



Mark Desotell

From: Wisconsin City/County Management Association
<DoNotReply@ConnectedCommunity.org>
Sent: Tuesday, June 13, 2023 7:22 AM
To: Mark Desotell
Subject: [External] WCMA Connected Community Digest for Tuesday June 13, 2023



[WCMA Connected Community](#)

[Post New Message](#)

Jun 12, 2023

Discussions

started 12 hours ago, [Mark A. Desotell, P.E.](#) (0 replies)

[Tornado Weather Sirens](#) [↗](#)

1. [Antigo decommissioned all of our emergency...](#) Mark A. Desotell, P.E.

1. [Tornado Weather Sirens](#)

[Reply to Group](#)

[Reply to Sender](#)

MD

Jun 12, 2023 6:39 PM

[Mark A. Desotell, P.E.](#)

Antigo decommissioned all of our emergency weather sirens in 2015 in favor of a mass communication system now known as Everbridge. A task force was recently created to consider the re-installment of weather sirens. We intend to keep the mass communication system and

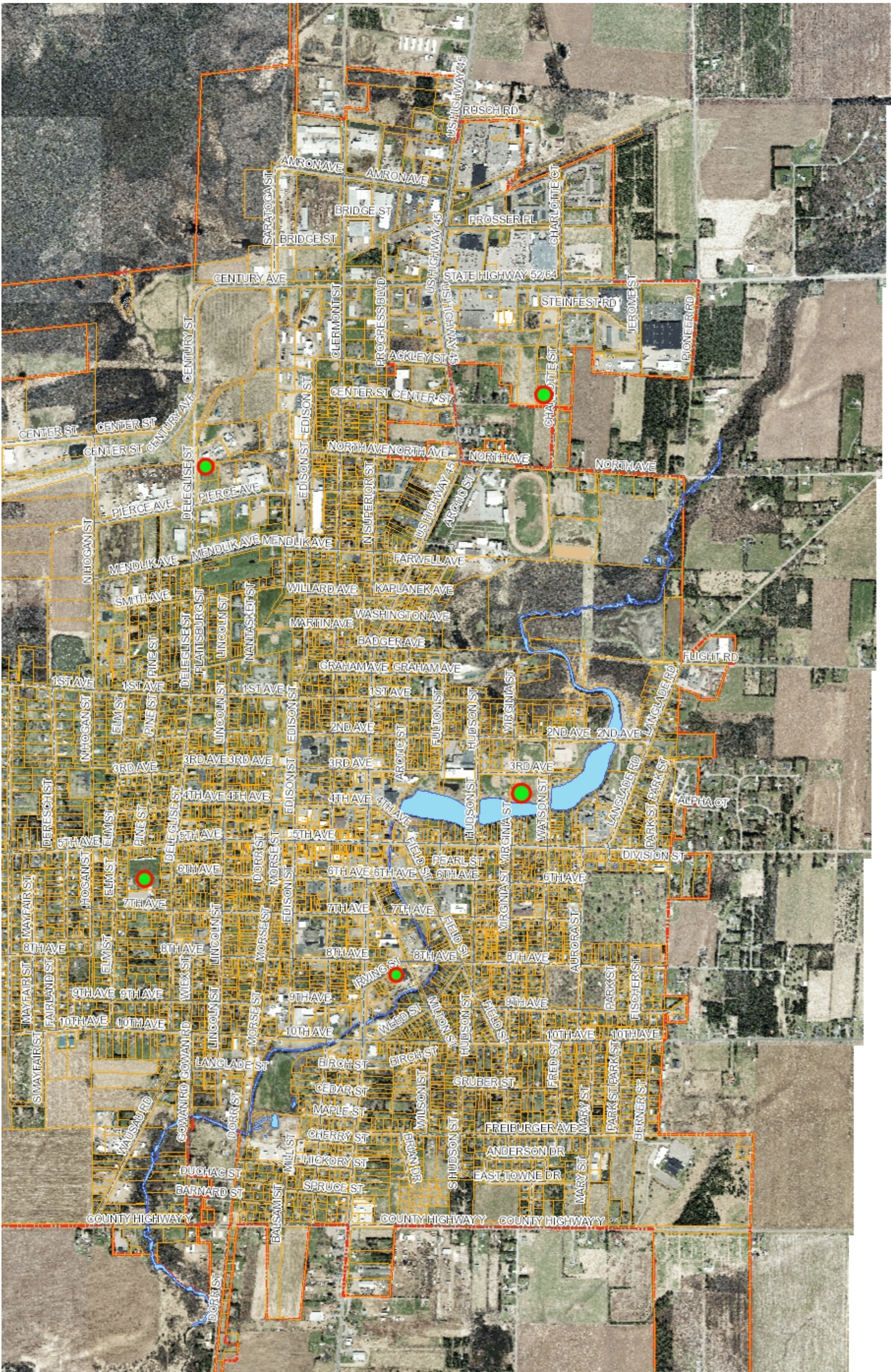
continue to offer residents a one-time free NOAA weather radio. I would appreciate your responses to the following:

1. Does your community maintain an operating weather siren system? If yes, who is responsible for activating them?
2. Do you utilize a mass notification system? If so, is it utilized as a stand-alone system or as a supplement to weather sirens?
3. If you utilize a mass notification system, what % of residents are utilizing the opportunity? Any creative suggestions to boost participation?

 Mark A. Desotell, P.E.
 Director of Administrative Services
 City of Antigo
 Antigo WI
 715-623-3633

[Reply to Group Online](#) [View Thread](#) [Recommend](#) [Forward](#) [Flag as Inappropriate](#)

You are subscribed to "WCMA Connected Community" as mdesotell@antigo-city.org. To change your subscriptions, go to [My Subscriptions](#). To unsubscribe from this community discussion, go to [Unsubscribe](#).



City of Antigo GIS



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SCALE: 1" = 1333'



Print Date: 6/14/2023

CITY of ANTIGO

HISTORY/TIMELINE WEATHER SIRENS

- 6/21/17 FP&L Updates – No action taken
- 6/14/17 Council Committee referral
- 2/2/17 PRC update regarding Everbridge transition
- 9/9/2015 Council lengthy discussions; motion to rescind Resolution #114-14 failed; sirens fully decommissioned
- 8/12/2015 Resolution 86-15 for weather radio purchase and guidelines
- 7/15/2015 FP&L approves weather radio application & guidelines
FP&L lengthy discussion regarding decommission of sirens
- 7/8/2015 Resolution # 083-15 Authorizing \$5,000 for Nixle system
- 7/7/2015 Weather Radio Application & Rules memo
- 6/17/2015 Lengthy discussions @ FP&L
 - Purchase of Nixle (now Everbridge) warning system
 - Table the decommissioning of siren discussions
 - Purchase of weather radios
- 6/16/2015 IT Director memo with options and cost projections
 - Re-power sirens + heat kits (+/- \$5,000)
 - Re-power, update software + heat kits (+/- \$15,000)
 - Upgrade, relocate + 3rd siren (+/- \$50,000)
- 5/13/2015 Council refers siren matter back to FP&L
- 5/7/2015 Sirens de-energized + mass communication system sought
- 10/8/2014 Resolution 114-14 to decommission sirens effective 1/1/15
- 9/17/2014 FP&L discussion with a motion to decommission sirens
- 9/9/2014 Estimate for heater kits for siren locations (\$1,115 + \$2,500 installation costs)
- 7/16/2014 Continued status discussions @ FP&L
- 6/18/2014 In-depth siren discussion @ FP&L
- 9/10/2003 Council Committee Report included storm warning sirens
- 2/12/2003 Bid from Northway Communications approved with use of undesignated fund balance
- 1/13/2003 Low bid for 2 sirens @ +/- \$33,000 (Budget \$8,000 short)
- 8/27/02 Info only – cost for 2 battery operated sirens @ +/- \$24,000
- 8/14/2002 Langlade Co. abandons sirens (Request by to reinstall)
- 1982 \$235.05 obligated for rewiring civil defense sirens

MAD: 6/13/2023

CITY OF ANTIGO
FINANCE, PERSONNEL, AND LEGISLATIVE COMMITTEE
MINUTES OF MEETING HELD
JUNE 21, 2017

Finance, Personnel, and Legislative Committee of the City of Antigo met in Regular Meeting on the above date at 6:00 PM in the Multi-Purpose Room, City Hall, Mayor Bill Brandt presiding.

Attendee Name	Title	Status	Arrived
Carol Feller Gottard	Ward 5	Present	
Bill Brandt	Mayor	Present	
Tim Kassis	Ward 3	Present	
Tom Bauknecht	Ward 4	Present	
Glenn Bugni	Ward 7	Absent	
Reinhardt Balcerzak	Ward 8	Present	

Others in attendance: Mark Desotell, Director of Administrative Services; Kaye Matucheski, Clerk-Treasurer; Jim Pike, Communications and Technology Supervisor; Sarah Repp, Park, Recreation and Cemetery Director; Roger Musolff, Building Inspector/Zoning Administrator; Jamie Musolff, Langlade County Humane Society; and Jaime Horswill, Utility/Clerical Assistant.

Discussion and Action May Occur on Any of the Following Agenda Items:

1. Approval of the Minutes from the May 17, 2017 Meeting

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Kassis, Ward 3
SECONDER:	Tom Bauknecht, Ward 4
AYES:	Feller Gottard, Brandt, Kassis, Bauknecht, Balcerzak
ABSENT:	Glenn Bugni

2. Approval of Waiving Permit Fees for Humane Shelter's Garage

Jamie Musolff, Langlade County Humane Society, submitted an email requesting that the permit fees to build a garage for the Langlade County Humane Shelter be waived. The building cost will be approximately \$25,000.

Mayor Brandt noted that the permit fees would be approximately \$100.

Motion to waive the permit fees to build a garage for the Langlade County Humane Shelter as requested.

RESULT:	RESOLUTION TO COUNCIL [UNANIMOUS]
	Next: 7/12/2017 6:00 PM
MOVER:	Tim Kassis, Ward 3
SECONDER:	Tom Bauknecht, Ward 4
AYES:	Feller Gottard, Brandt, Kassis, Bauknecht, Balcerzak
ABSENT:	Glenn Bugni

3. Hank Bie to Address Committee on Weather Sirens

Neither Hank Bie nor any citizens were present to make any comment on the weather sirens.

Mayor Brandt advised that he received three calls regarding the sirens. One was from a resident who wished to remain anonymous but noted that the sirens came about when people had party lines on the phones and times have changed. The other two residents noted that they did not care either way, but did not want to pay a lot of money for them, they would rather see

work completed on the roads.

Aldersperson Bauknecht and Balcerzak noted that they did not receive any calls regarding the sirens.

Upon inquiry by Aldersperson Balcerzak, Mayor Brandt advised that the whole city did not receive notification during the last storm as the National Weather Service tracks the storm and determines the path. Not all of Antigo was in the determined path, therefore, not all residents received notification.

NO ACTION TAKEN

4. Additional Funds Needed for Peaceful Valley Security System

Kaye Matucheski, Clerk-Treasurer, provided a memo noting that a security camera system was budgeted for 2017 for the Peaceful Valley Park area including the new pavilion. There is \$10,000 budgeted for this project. The City received ten bids for this project but at first look the lowest cost is \$13,000 plus. The bids are in the process of being reviewed and will be presented for approval at the next Park, Cemetery and Recreation Commission meeting. Because the bids are higher than the budgeted amount, additional funds up to \$7,000 will be needed to complete the project. That is the reason this issue is before the Finance, Personnel and Legislative Committee. With the investment that the City has in the Peaceful Valley area, a security system is needed but with the price being higher than budgeted, there are two options. One option is utilizing CIP undesignated fund balance for the additional cost, completing the project this year, and budgeting in 2018 to replenish the fund balance. The second option is to wait until 2018 to purchase the system and budget for the additional amount at that time.

Mayor Brandt noted that if the committee decides to continue with the security system, agenda item #5 will need to be completed as well.

Aldersperson Balcerzak noted that the City has spent a large amount of money in this area and should be secure.

Motion to utilize the CIP undesignated fund balance for the additional cost, completing the project this year, and budgeting in 2018 to replenish the fund balance.

RESULT:	RESOLUTION TO COUNCIL [UNANIMOUS]
	Next: 7/12/2017 6:00 PM
MOVER:	Reinhardt Balcerzak, Ward 8
SECONDER:	Tim Kassis, Ward 3
AYES:	Feller Gottard, Brandt, Kassis, Bauknecht, Balcerzak
ABSENT:	Glenn Bugni

5. Extension of City Wide Area Network (WAN) to Peaceful Valley Festival Grounds

Jim Pike, Communication and Technology Supervisor, provided a memo requesting to extend the fiber optic network to the Peaceful Valley Festival Grounds to support the security cameras and to provide other network services in that area.

Mayor Brandt advised that the cost to extend the fiber optic network is approximately \$7,000. This amount is budgeted.

Upon inquiry by Aldersperson Balcerzak, Mr. Pike noted that providing other network services in that area would give the City the ability to attract other events. Having the fiber in a centralized location would give events the option for wireless internet in that area.

Upon inquiry by Aldersperson Balcerzak, Mayor Brandt advised that there would be availability to have hotspot capabilities, but he does not advise this. Mr. Pike commented that this would give

**CITY OF ANTIGO
COMMON COUNCIL**

JUNE 14, 2017

Common Council of the City of Antigo met in Regular Session on the above date at 6:00 PM in the Council Chambers, City Hall, Mayor Bill Brandt presiding.

ROLL CALL

Attendee Name	Title	Status	Arrived
Barb Rebstock	Ward 1	Present	
Sandra Fischer	Ward 2	Present	
Tim Kassis	Ward 3	Present	
Tom Bauknecht	Ward 4	Present	
Carol Feller Gottard	Ward 5	Present	
Red Turney	Ward 6	Present	
Glenn Bugni	Ward 7	Present	
Reinhardt Balcerzak	Ward 8	Present	
Bill Brandt	Mayor	Present	

Department Managers in attendance were: Mark Desotell, Director of Administrative Services; Kaye Matucheski, Clerk-Treasurer; Eric Roller, Police Chief/Public Safety Director; James Pike, Communication and Technology Supervisor; Jon Petroskey, Fire Chief; Roger Musolff, Building Inspector/Zoning Administrator; Charley Brinkmeier, Land Surveyor/Project Manager; and Sarah Repp, Parks, Recreation, and Cemetery Director.

Others in attendance were: Jeanne Jensen, Deputy Clerk-Treasurer; Lisa Haefs, Antigo Daily Journal; Fay Harder and Jacqui Miller, S.C. Swiderski; Lynne Seljan and Norman Seljan, Colonial Place Apt.; Robert Baumann; Scott Henricks; Pete Pennington; and Jason Hilger.

MISCELLANEOUS BUSINESS

COMMITTEE REFERRALS

Aldersperson Bugni referenced the article in the newspaper regarding weather sirens. He noted there was no interest by the public when Council discussed this issue at length last year. He urged citizens to contact their Alderspersons if they have concerns.

Mayor Brandt noted that City Hall did not receive any calls regarding the weather sirens but have had a number of people come in and get their free weather radio. He also noted Everbridge worked well noting a small portion of Antigo did not receive calls as that area was not included in the map for the warning. Mayor Brandt noted there will be a gentleman coming to the next Finance Personnel, and Legislative Committee to discuss weather sirens.

**Park, Cemetery &
Recreation
Department**

Memo

To: Park, Cemetery and Recreation Commission
From: Sarah Repp; Park, Cemetery & Recreation Supervisor
Date: February 2, 2017
Re:

COMMUNITY RESOURCE WEBSITE & EVERBRIDGE

Emergency Management, Antigo/Langlade County Chamber of Commerce, Economic Development Corporation and the City of Antigo have been working hard to get the word out about the Community Resource Website (www.alcinfo.com) and Everbridge.

Below is information that describes the progress that has been made and how we are working to collaborate with other interested community groups and organizations to fill an identified need within our community.

A need for a strong consolidated listing of community resources has been identified in the most recent Health Needs Assessment. There has been a joint effort by various community groups and organizations to address this need and develop community resources that are comprehensive and accessible to the community.

In 2011 a Community Calendar and Community Activity Connection Group was developed through a cooperative effort with a number of local organizations and groups. This was a first step in gathering information from our community groups, organizations and businesses to provide the public with much needed resources and information. However, a gap still existed regarding finding the resources that our community offers in abundance.

When the decision was made to transition to the Everbridge Notification system from the traditional sirens for weather alerts a second step was made to provide information resources for the community. A Community Resource Website was developed in partnership with Antigo/Langlade County Chamber of Commerce, Economic Development Corporation, Emergency Management and the City of Antigo (funding is provided by Hotel Motel).

The Community Resource website: www.alcinfo.com is designed to function as a hub/platform/listing for Community Resources ranging from Support and Assistance Programs, Service Organizations, Everbridge Registration, Government, Health & Wellness, Education, Transportation, Relocation Assistance, and more.

With the funding from Hotel Motel the website will continue to grow through professional development and marketing as well as become mobile friendly.

The above resources are great tools for those with access to the internet, but through collaboration with Emergency Management the resources have expanded further to include text, e-mail, and phone notifications regarding not just weather, but community information as well.

We want to reach out to you and share our information, so the existing Community Resource tools can continue to develop into valuable tools utilized by our community. Additionally, we are aware that others have identified similar gaps and may be working on similar solution based projects. We want to bring together anyone that shares a passion for sharing information and providing resources for our community, and work collectively to create a powerful and comprehensive resource and tool for users.

GENERAL UPDATES

Crews have been doing an excellent job maintaining ice rinks and trails even with extreme warm and cold conditions. We did close the Warming House for about a week during the warmest days, but crews have been busy putting layers of ice on in preparation for Winter Fun & Family Wellness Day on Sunday, February 12, 2017. They also installed nets behind the goals of the hockey rink to prevent pucks from flying out.

Below is a list of upcoming community events and summary information from past events:

- **Ice Skating Rinks:** Lights for evening skating (hockey rink and large rink at Peaceful Valley Warming House - Warming House open daily and automatically locks at posted times). **Receive updates and text alerts by texting RECREATION to 888777**
- **Springbrook X-Country Ski Trail:** **Receive condition updates and text alerts by texting RECREATION to 888777**
- **Sledding Hill** (Railway Activity Park off of First Avenue)
- **Optimist Tree Burn** (Monday, January 23): Street Department crews assist by coordinating a curbside pick-up and creating the tree pile. The DNR also uses the trees for stream bank restoration projects. The event had a great turn-out and Optimists were on hand to serve hot chocolate and hot dogs.
- **Open Skate** (February 24 from 11:30am - 1pm): Sponsored by Antigo Youth Hockey Association and the City of Antigo Park & Recreation Department. The Optimists also donated money towards the purchase of new skates and skate sharpening.
- **Disc Golf Tournament - Ice Bowl** (January 21): Coordinated by the Antigo Disc Golf League. This event was very successful. The group raised over \$1,512.00 and collected 176.32 lbs of food for the food pantry. Park, Recreation and Cemetery Crews prepped the course with grooming equipment prior to the weekend.
- **Winter Fun & Family Wellness Day in conjunction with Broomball Tournament** on Sunday, February 12 (2pm - 6pm): Event sponsored by City of Antigo, Aspirus Langlade Hospital, Economic Development, Boys & Girls Club, Antigo Area Optimists and Fire Department Union. There is still time to register your Broomball Team.
- **Registration is now being accepted for 2017 Spring, Summer and Fall Programs** (including the Brewer Trip). We have the majority of our programs finalized and will be working with the School District and Boys & Girls Club to collectively put out information to the community about our spring and summer programming. We will also meet with other groups and organizations in the community to see about other potential collaboration opportunities.
- **Park & Trail Updates can be received by texting:** RECREATION to 888777 (this includes rink conditions and x-country ski trail conditions). This is updated weekly.

Receive alerts about emergencies and other important community news.

Emergency Alerts

Receive critical information quickly

- Severe Weather
- Unexpected Road Closures
- Missing Persons
- Evacuations of Buildings and Neighborhoods.
- Public Safety Alerts
- NOAA Weather Statements

Antigo/Langlade County Information

Don't miss another cancellation or update

- Sport/League Cancellations
- Music in the Park Rain Location Updates.
- Park, Trail, and Pool Openings & Closings
- Event News

In collaboration with the following stakeholders:



Economic Development Corporation

715-623-2085



715-623-3633 extension-122



715-627-6257



Chamber of Commerce & Visitors Center

Visit, Live It, Love It!

715-623-4134

Antigo/Langlade County Emergency Alerts & Information System

ALCINFO.COM



You pick what. You pick how.

Receive alerts and information via home, mobile, or business phones, email, text message, and more.

How To Register (Follow these step by step instructions)

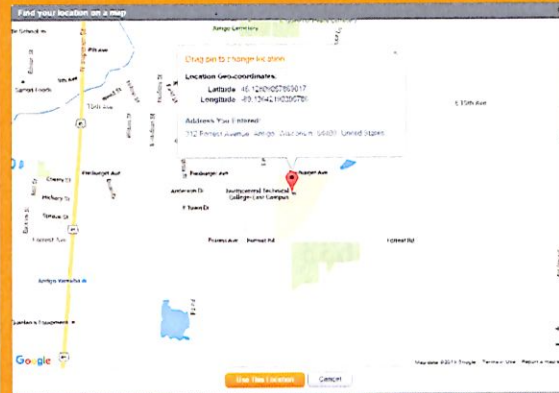
My Profile

- Go to alcinfo.com
- Click on the Everbridge logo.
- To set up a new account, click **SIGN UP HERE**
- Create an user name. For example, first initial and last name, email address, or any use of letters and numbers.
- Type in true first and last name.
- Create a password with a minimum of 8 characters using a combo of letters and numbers.
- Select a security question off of the drop down menu
- Type in answer to security question.
- Type in registration email.
- Check box to accept terms of use.
- Under "Here's how to contact me" input information on how you want to receive alerts and information via text, email or phone.
 - Need only to supply one contact.
 - Note: only supply information that you want to receive notifications on.
- Click "Save & Continue"



My Location

- Type in location information
 - Note: This is critical to receive accurate alerts and information.
- Click "Verify This Address." There will be a map that you can move the pin if in wrong location.



- Click "This is my location" when the pin is in the correct location.
- You are able to add additional location in Langlade County as in work, cottages, relatives, etc.
- Click "Save & Continue"

My Alert Subscription

This is where you sign up for alerts and information you want to receive. The following is a list of what is offered:

Antigo/Langlade County Information

Agriculture & Gardening
Business Events & Promotions
Community Events & Parades
Fitness Programs & Fitness Events
Health Information & Health News
Music, Arts, Culture & Tours
Park & Trail Reports
Public Meetings
Screenings, Clinics & Blood Drives
Sports & Leagues
Support Groups
Youth, Senior & Family Programs

Antigo/Langlade Cty Public Safety Info

Emergency Alerts * automatically signed up
Public Safety Non-Emergency Info

Weather

Flash Flood Warning
Blizzard Warning
Ice Storm Warning
Winter Storm Warning
Severe Thunderstorm Warning
Tornado Warning * automatically signed up
Tornado Watch

- Click on the blue + button for a dropdown menu of what information is available.
- Click "Save & Continue"
- Review your information and click "Finish"
- You may log in at anytime to change what information you want to receive.

**CITY OF ANTIGO
COMMON COUNCIL
SEPTEMBER 9, 2015**

Common Council of the City of Antigo met in regular session on the above date at 6:00 p.m. in the Council Chambers, City Hall, Mayor Brandt presiding.

Roll Call – Present: Alderpersons Kapusta, Darling, Kassis, T. Bauknecht, Feller Gottard, Dunn, Bugni, Balcerzak, and D. Bauknecht.

Department Managers in attendance were: Mark Desotell, Director of Administrative Services; Kaye Matucheski, Clerk-Treasurer; Eric Roller, Police Chief/Public Safety Director; Roger Musolff, Building Inspector/Zoning Administrator; Charley Brinkmeier, Land Surveyor/Project Manager; Robert Piskula, Street Commissioner; James Pike, Communication and Technology Supervisor; Sarah Repp, Parks, Recreation, and Cemetery Supervisor; and Jon Petroskey, Fire Chief.

Others in attendance were: Michael Winter, City Attorney; Jeanne Jensen, Deputy Clerk-Treasurer; Lisa Haefs, Antigo Daily Journal; Drew Kelly, Radio; Brad Henricks, Langlade Emergency Management; Mark Barden, Town & Country Engineering; Carmen Lehner and Debra McGregor, CHW-CS; Terry Brand; Debbie Igl; Jack Strasser; Annette Randl; Susan Kramer; Debbie Paff; Helen Bugni Johnson; Constance Miller; and Nancy Bugni.

The Pledge of Allegiance was recited followed by a moment of silent meditation.

Aldersperson Bugni moved, Aldersperson Darling seconded, to approve the minutes from the August 12, 2015, Council meeting. Carried.

Citizen Comments

Constance Miller, 827 Sixth Avenue, spoke in regard to her interest in having the weather sirens reinstated referencing sirens are such a well-known fact it was a question on the show Jeopardy. She encouraged Council to think of the importance to keep the sirens as one more level of protection.

Nancy Bugni, 516 Sunset Drive, encouraged Council to vote for another layer of protection and reinstate the weather sirens.

Debbie Paff, N1652 Rolling Hills Road, spoke in favor of sirens and noted she was speaking as a tornado survivor.

There were no other individuals wishing to address Council.

Update on Citizen's Referrals from Previous Council Meeting

No previous referrals were reported on.

CONSENT AGENDA

September 9, 2015

Resolutions**Resolution No. 098-15 re Approving Operator's Licenses**

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to: Jeanne E. Volkman and James D. Pike pursuant to payment of fees.

Resolution No. 099-15 re Approval to Allow Clubs and Organizations to Utilize City of Antigo On-Line Registration System to Register for Programs

WHEREAS, the Park, Recreation and Cemetery Department is requesting permission to process registrations for community leagues and organizations through its current on-line recreation software when deemed in the best interest of the community by the organization, or league; and the City of Antigo Park, Recreation and Cemetery Supervisor; and

WHEREAS, offering the option for on-line registration will add an additional convenience for parents and participants wishing to register for programs and eliminate confusion caused by varying methods of registration; and

WHEREAS, the City is assessed a 1% fee for all registrations and an additional credit card processing fee which would require the City to charge these fees back to the participating organization(s), which is approximately a 5% fee for the total fees collected; and

WHEREAS, to ensure the success of the on-line registration program run through the City of Antigo on-line registration software, a trial registration will be offered for no more than two organizations (one sport), and;

WHEREAS, if the trial program is successful, as determined by the Park, Recreation, and Cemetery Supervisor, in consultation with the Director of Administrative Services and the Clerk-Treasurer, the ability to register on-line will be offered to other community organizations, or leagues deemed in the best interest of the community by the Park, Recreation and Cemetery Supervisor.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve processing registrations through the current on-line recreation software to no more than two organizations or leagues (one sport), until deemed successful,

BE IT FURTHER RESOLVED, the City's 5% fee for processing the registrations will be deducted from the fee payments collected at the time of reimbursement.

(PCR Commission Approved 7-0)
(FPL Committee Approved 4-0, Absent 2)

Resolution No. 100-15 re Approval to Waive Permit Fees for Habitat for Humanity "A Brush with Kindness" Projects

WHEREAS, Habitat for Humanity is an independent, nonprofit housing ministry, who give interest free mortgages to families that are approved and can complete sweat equity hours; and,

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WHEREAS, Habitat for Humanity is in the beginning stages of a new "A Brush with Kindness" program which assists with smaller repair projects for homes of local families in need; and,

WHEREAS, Habitat for Humanity has requested the waiving of City permit fees for all current and completed 2015 projects along with waiving the City permit fees on any future work scheduled under this program; and,

WHEREAS, the City is not able to waive any State permit fee costs as may be required by the State of Wisconsin.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the City permit fees for all current and completed 2015 projects and for any future work scheduled under the Habitat for Humanity "A Brush with Kindness" program.

BE IT FURTHER RESOLVED, Habitat for Humanity or the homeowner must still apply for the required permits for each project.

(Committee Approved 4-0, Absent 2)

Resolution No. 101-15 re Approval to Apply for an Urban Forestry Grant

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

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

WHEREAS, the applicant requests a grant agreement to carry out the project; the proposed project will include public education and outreach, updating the tree inventory, updating and purchasing forestry software, tree removal, tree pruning, tree plantings, and ordinance review.

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

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

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

(PCR Commission Approved 7-0)

(FPL Committee Approved 4-0, Absent 2)

Resolution No. 102-15 re Approval for City to Pay for Increase in Welfit Program Fees

September 9, 2015

for Qualifying Employees

- WHEREAS, the city previously approved City employee participation in the Langlade Hospital WellFit program with the city paying the \$33.00 per participant monthly fee for any employee utilizing the program a minimum of ten times per month, and;
- WHEREAS, Aspirus Langlade Hospital has increased the per participant monthly fee to \$34.00 effective on August 1, 2015, and;
- WHEREAS, Aspirus Langlade Hospital invoices the individual employee and provides a participation list to the City identifying those employees meeting the ten visits per month with the employee being subsequently reimbursed through the City payroll as a taxable benefit.
- NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve paying the \$34.00 per month fee for those employees meeting the minimum program requirements with funds derived from the Health Insurance Fund, and;

BE IT FURTHER RESOLVED, the City will reimburse the employee through the payroll system.

(Committee Approved 4-0, Absent 2)

Resolution No. 103-15 re Approval to Lease Two City Pick-Up Trucks to Infrastructure Alternatives and Resulting Contract Language Changes

- WHEREAS, the City of Antigo (hereinafter referred to as the City) and Infrastructure Alternatives, Inc. (hereinafter referred to as IAI) mutually agree to revisions to Article III – Support as found in the Agreement for Operation and Maintenance of the City of Antigo Water and Wastewater Treatment Facilities (hereinafter referred to as the Agreement), and;
- WHEREAS, it is in the best financial interest of the City to continue to acquire replacement vehicles needed for the operation and maintenance of the water and wastewater facilities, and;
- WHEREAS, the proposed revision will provide the necessary language allowing the City to lease two (2) pick-up trucks (currently 2008 Ford F-250 models) with attached equipment to IAI for use in the operation and maintenance of the City water and wastewater treatment facilities, and;
- WHEREAS, the revised Agreement identifies that IAI will have the responsibility for vehicle liability and physical damage insurance (including the requirement to list the City as an additional insured and loss payee), will only allow IAI to utilize the vehicles for conducting the business of the City and will require that IAI clearly mark the driver/passenger sides of the vehicles as being operated by their company, and;
- WHEREAS, the Agreement identifies the lease of the two (2) pick-ups from the City to IAI in the amount of \$1.00 annually per vehicle (receipt of which is acknowledged by way of the amendment to the Agreement) and that the general maintenance and repairs will remain that of the City under the Agreement while vehicle liability and physical damage insurance coverage will be IAI's responsibility.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to

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approve leasing two (2) City-owned pick-up trucks to IAI for \$1.00 annually (receipt of which is acknowledged by way of the amendment to the Agreement for Operation and Maintenance of the City of Antigo Water and Wastewater Treatment Facilities).

BE IT FURTHER RESOLVED, all provisions as described in this resolution will be included as revised language to the agreement.

(Committee Approved 4-0, Absent 2)

(Contract Amendment Agreement on file in the Clerk-Treasurer's office)

Resolution No. 104-15 re Approval to Purchase Police Vehicle to Replace Vehicle Used for K9 Unit Prior to 2016 Fiscal Year

WHEREAS, the Antigo Police Department is implementing a K9 program for the department which requires a vehicle to be outfitted with special provisions for the dog; and,

WHEREAS, outfitting a new vehicle is the most cost effective option to allow for more years of service without having to replace a vehicle as the existing equipment may not be adaptable to a new vehicle; and,

WHEREAS, making the new police vehicle a K9 unit will leave the department short one reliable police vehicle but the opportunity exists to order a new vehicle at the 2015 pricing with the possibility of receiving the vehicle before the end of the year; and,

WHEREAS, the funds for this vehicle will be derived from the Capital Equipment/Improvement Plan (CIP) undesignated fund balance with the funds replaced from the 2016 CIP budget as only one police vehicle will be purchased in 2016 and two vehicles are anticipated to be budgeted.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the purchase of an additional police vehicle to allow for the K9 unit to utilize the vehicle purchased in the 2015 budget.

BE IT FURTHER RESOLVED, the funds will be derived from the CIP undesignated fund balance with the funds to be replaced if two vehicles are approved in the 2016 budget.

(Committee Approved 4-0, Absent 2)

Resolution No. 105-15 re Approving Waiver of the Safety Building Rent Increase Notification Deadline

WHEREAS, the Finance, Personnel & Legislative Committee has been asked by Langlade County to consider the waiving of the Safety Building rent increase notification deadline of June 1, 2015 to accommodate their inadvertent oversight of this requirement as noted in the Joint Operation Agreement; and,

WHEREAS, the Langlade County Property Committee met on August 3, 2015 and approved the 2016 Safety Building rental increases in the amount of \$917 according to the discretion allowed them; and,

WHEREAS, it is in the interest of both parties to maintain a mutually respectful implementation of the Joint Operation Agreement based on the intent of the document.

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NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve a one-time waiving of the June 1st rent increase notification deadline to accommodate Langlade County's oversight for the establishment of the 2016 rental rate.

(Committee Approved 4-0, Absent 2)

Resolution No. 106-15 re Approving Proposed Alley Vacation Between Freiburger Avenue and Gruber Street

RESOLVED, By the Common Council, City of Antigo, that a proposed resolution to vacate and discontinue the alley lying between Freiburger Avenue and Gruber Street in Block 4 of the Berner and Gruber's Addition to the City of Antigo. Original Plat, the enter description being attached hereto and made a part there of, will be acted upon by the Common Council at their regular meeting to be held September 9, 2015 at 6:00 PM in the Council Chambers at City Hall, 700 Edison Street; and

BE IT FURTHER RESOLVED, that the City Clerk-Treasurer is hereby directed to give the required notices as provided by State Statutes.

(Committee Approved 6-0, Absent 1)
(Attachment on file in the Clerk-Treasurer's office)

Communications

Reports from the department managers and agencies (placed on file).

Aldersperson Kapusta pulled Resolution No. 103-15.

Aldersperson Kassis moved, Aldersperson Bugni seconded, to approve the Consent Agenda as amended.

Ayes were: Kapusta, Darling, Kassis, T. Bauknecht, Feller Gottard, Dunn, Bugni, Balcerzak, and D. Bauknecht. Noes were: None. Carried.

Resolution No. 103-15 re Approval to Lease Two City Pick-Up Trucks to Infrastructure Alternatives and Resulting Contract Language Changes

Aldersperson Darling moved, Aldersperson T. Bauknecht seconded, to approve Resolution No. 103-15.

Upon inquiry by Aldersperson Kapusta, Mark Desotell, Director of Administrative Services, explained that the City pays for the purchase, maintenance and replacement of the vehicles. For the purposes of liability and physical property damage, the City will be leasing the vehicles to Infrastructure Alternatives, who performs maintenance and operations of the Water and Wastewater Treatment Facilities. There is no additional cost to the City.

Ayes were: Darling, Kassis, T. Bauknecht, Feller Gottard, Dunn, Bugni, Balcerzak, and D. Bauknecht. Noes were: Kapusta. Carried.

September 9, 2015

NEW BUSINESS**Motions****Rescind Resolution No. 114-14 Decommissioning the Weather Sirens in the City of Antigo**

Mayor Brandt noted there was a motion and a second at the last meeting and now action can be taken as it has been properly noticed.

Aldersperson Bugni noted there is a significant number of people that would like to see the sirens reinstated and that he is aware that Antigo is the only community that is taking this type of action. Eau Claire is spending significant dollars to upgrade their system. He feels the City needs to provide our citizens with this type of coverage. If cell towers or satellites are down, we need to offer the additional layer of protection. They are designed for alerting those that are outside or may not have their phones on them. Sirens make people aware that something is going on and they need to take action. Per Tom Hurley, Eau Claire Emergency Coordinator, who said if the sirens do not reach everyone that is ok as people are responsible for their own personal safety. Aldersperson Bugni stated he recommends turning the sirens back on for \$679, purchase the software and server to update for \$10,000. Turn off the sirens during the winter since that is when most errors occur. He noted James Pike, Communication and Technology Supervisor, shows a total cost of \$47,000. The City would not have to cover that all in one year. Weather radios were approved at a cost of \$2,500 for the first year and have budgeted for the Nixle implementation for \$2,500.

Aldersperson Darling showed the picture of the three sirens from a June meeting noting that by adding a third siren it will still not cover the entire City but will cost \$48,000. The City is offering weather radios and the Nixle system to its residents. He commented this has not been budgeted contrary to what was stated in public comments. Aldersperson Darling commented he agrees with Mrs. Wilson's article in the Antigo Daily Journal that people need to take responsibility for themselves.

Aldersperson Balcerzak noted he cannot hear the sirens indoors where he lives. And he also noted that sirens will not protect property as Aldersperson Bugni stated in his comments. We are talking about lives not property. He noted his weather radio also has a siren on it. There are also pocket radios available if you are going to be outside. He noted concerns with doing it in increments and asked what is wrong with being in the forefront for Nixle. Langlade County will also have the same system. He commented he would not feel justified with just protecting some of the people with the siren system.

Aldersperson Kassis noted the sirens were developed before technology was available and Council has been hearing someone in the county requesting the sirens not from the City. This may be a County issue.

Aldersperson Kapusta stated several people have talked to him and asked him to vote no.

Aldersperson Feller Gottard stated she feels that if we do not recommission the sirens we are sending a message that we do not care. She feels we should put the sirens back on.

September 9, 2015

Aldersperson D. Bauknecht noted that he has done a significant amount of research. He has not received any notifications from people in his ward. Overwhelmingly people he has asked about how they feel regarding the sirens have told him they feel he should vote no.

Aldersperson T. Bauknecht stated it has been commented that Council was shortsighted in their initial decision and he takes exception to that. Council has provided alternatives and they have not been given a chance. He noted we should invest money in something that we know is not obsolete.

Ayes to rescind Resolution No. 114-14 were: Kapusta, Feller Gottard, and Bugni. Noes were: Darling, Kassis, T. Bauknecht, Dunn, Balcerzak, and D. Bauknecht. Motion lost.

Permits

Street Use Permit for 900 Block of Fourth Avenue on September 14, 2015 for Safe Night Out Community Event

Aldersperson Kassis moved, Aldersperson Darling seconded, to approve the Street Use Permit for 900 Block of Fourth Avenue on September 14, 2015. Carried.

Licenses

"Class B" Fermented Malt Beverage and Intoxicating Liquor License, Amusement Device License, and Dance Hall License for David and Charlene Bauknecht Partnership, Charlene M. Bauknecht and Michelle Lynn Bauknecht-Hafner, Partners at 517 Superior Street

Aldersperson Balcerzak moved, Aldersperson Darling seconded, to approve the licenses for David and Charlene Bauknecht Partnership. Carried with Feller Gottard casting a dissenting vote.

"Class A" Fermented Malt Beverage and Intoxicating Liquor (CIDER ONLY) and Cigarette License for Antigo Express, Inc. Kuldeep Kang, Agent, at 1502 Neva Road.

Aldersperson Kassis moved, Aldersperson Dunn seconded, to approve the licenses for Antigo Express, Inc., Kuldeep Kang, Agent. Carried.

Ordinances

Ordinance No. 1269B Change Fees for Secondhand Article Dealer listed Under §18-563 of the Municipal Code of the City of Antigo to be the State Fees Under §134.71(11)

Aldersperson Darling moved, Aldersperson Dunn seconded, to approve Ordinance No. 1269B.

Ayes were: Kapusta, Darling, Kassis, T. Bauknecht, Feller Gottard, Dunn, Bugni,

September 9, 2015

Balcerzak, and D. Bauknecht. Noes were: None. Carried.

MISCELLANEOUS BUSINESS

Payment of Bills

Aldersperson Bugni moved, Aldersperson Dunn seconded, that Direct Deposits for August 14 and 28, 2015, payrolls, City First Merit Bank Accounts Payable Check Nos. 61041-61217, both inclusive, Self-Funding Health Insurance Check Nos. 1860-1861, and Block Grant Revolving Loan Fund Check Nos. 3444-3449, both inclusive, be allowed as approved by the Mayor; and the Clerk-Treasurer be directed to pay the same.

Ayes were: Kapusta, Darling, Kassis, T. Bauknecht, Feller Gottard, Dunn, Bugni, Balcerzak, and D. Bauknecht. Noes were: None. Carried.

Committee Referrals

There were no committee referrals.

Adjournment

Aldersperson Kassis moved, Aldersperson Bugni seconded, to adjourn at 6:38 p.m. Carried.

Approved:

Mayor

Attest:

Clerk-Treasurer

**CITY OF ANTIGO
COMMON COUNCIL
AUGUST 12, 2015**

Common Council of the City of Antigo met in regular session on the above date at 6:00 p.m. in the Council Chambers, City Hall, President Thomas Bauknecht presiding.

President T. Bauknecht noted he will be voting as a Council member.

Roll Call – Present: Alderpersons Kapusta, Darling, T. Bauknecht, Feller Gottard, Bugni, Balcerzak, and D. Bauknecht. Absent: Kassis and Dunn.

President T. Bauknecht excused Alderpersons Kassis and Dunn.

Department Managers in attendance were: Mark Desotell, Director of Administrative Services; Kaye Matucheski, Clerk-Treasurer; Eric Roller, Police Chief/Public Safety Director; Roger Musolff, Building Inspector/Zoning Administrator; Charley Brinkmeier, Land Surveyor/Project Manager; Robert Piskula, Street Commissioner; James Pike, Communication and Technology Supervisor; and Jon Petroskey, Fire Chief.

Others in attendance were: Michael Winter, City Attorney; Jeanne Jensen, Deputy Clerk-Treasurer; Lisa Haefs, Antigo Daily Journal; Drew Kelly, Media; Scott Jensema, Antigo School District; Scott Martin, MSA Professional Services; Bill Obenauf and Thomas Horswill, Infrastructure Alternatives; Andrew Hessedal, Innovative Industries; Todd Zinda and Tammie Zinda, North Central Caravans, LLC; Dave Cameron; and Debbie Paff.

The Pledge of Allegiance was recited followed by a moment of silent meditation.

Aldersperson Bugni moved, Aldersperson Darling seconded, to approve the minutes from the July 8, 2015, Council meeting. Carried.

Scott Jensema, Antigo School Board, Update on School Board Activities

Mr. Jensema, W10095 Mary Lane, explained he is the Vice President of the Antigo School Board and also serves on the Public Relations Committee. He reviewed the number of students in each school: North Elementary 177, East Elementary 132, West Elementary 212, Middle School grades 6 - 8 489, High School grades 9 - 12 766, Mattoon 85, Crestwood 111, Spring Valley 94, and Pleasant View 109.

Mr. Jensema reported the School District hired Miron Bray for ideas of what to do. Miron Bray suggested building one large school but were informed that has been presented to the public and has been voted down three times. One proposal includes changing the middle school to be grades 5-7 and 8-12 at the high school. The high school would have to be added on to with this proposal. Seven of the options bring Pleasant View into the City with only one plan keeping Pleasant View open.

Mr. Jensema stated a public forum will be held at the High School August 18th to start addressing questions. They would like as much input from the public as possible as they do not see the district staying as is.

Mr. Jensema said he can come back again if Council would like.

August 12, 2015

Public Hearing

Pursuant to notice, a public hearing was held on a proposed amendment to Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described property as I-2, General Industrial District instead of I-1, Limited Industrial District to allow for manufacturing (Section 14-502(B) (32) Steel Manufacture). "Assessor's Plat Pt of Lot 313 Being Lot 1 CSM V5 P186 Parcel #201-2905.006 (1109 West Pierce Avenue)" at which time all interested parties were given the opportunity to address Council.

There being no individuals wishing to address this matter and after complying with statutory procedures Alderperson Darling moved, Alderperson Balcerzak seconded, to close the public hearing at 6:16 p.m. Carried.

Public Hearing

Pursuant to notice, a public hearing was held on a proposed amendment to Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described property as I-2, General Industrial District instead of R-3, Two-Family Residence District to allow for office space, storage, and possible service of owner's vehicles. "South Park Addition Being Lot 1 CSM V13 P48 Parcel #201-2617.001 (931 10th Avenue)" at which time all interested parties were given the opportunity to address Council.

There being no individuals wishing to address this matter and after complying with statutory procedures Alderperson Bugni moved, Alderperson Darling seconded, to close the public hearing at 6:18 p.m. Carried.

Citizen Comments

Dave Cameron, N5945 County Road A, Deerbrook, addressed Council regarding the Street Department. He explained he is a former City of Antigo employee and is impressed with the Library and the Street Department. He has seen the street employees working and wanted to report they are very hardworking, dedicated employees that are managed and trained well and have good equipment to work with.

Debbie Paff, N1652 Rolling Hills Road, Antigo, addressed Council regarding the decommissioned weather sirens. She feels the City has a responsibility not only to residents but those passing through and thinks the sirens will save lives. She noted concerns she has with decommissioning the sirens. The last tornado that hit the City was in the 1880's. She is hoping Council will seriously consider recommissioning the weather sirens.

There were no other individuals wishing to address Council.

Update on Citizen's Referrals from Previous Council Meeting

No previous referrals were reported on.

CONSENT AGENDA**Resolutions 86-15**

Resolution No. 86-15 re Approving Operator's License

August 12, 2015

WHEREAS, the City has approved funding a Nixle notification system with Langlade County as this system will notify residents by the method they choose for more than just tornado warnings, and,

WHEREAS, in addition to the Nixle system, weather radios would notify people in their homes of weather warnings and watches and residents are encouraged to purchase these, and,

WHEREAS, there are some residents who cannot afford to purchase a weather radio for their home so the Committee approved offering weather radios to these residents with \$2,500 approved to purchase the radios, and,

WHEREAS, guidelines have been established along with an application to apply to receive a radio.

NOW, THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve purchasing weather radios up to a cost of \$2,500 with funding from the Contingency Fund to be given to residents that cannot afford to purchase a radio and who have completed the required application.

BE IT FURTHER RESOLVED, the following guidelines apply to the program:

- Applicant must reside in the City of Antigo at the time of application.
- Only residential addresses within the City of Antigo are eligible.
- Only one weather radio per person and per address.
- The application must be completed and signed in order to obtain a radio.
- There is no cost for the radio.
- The number of radios available in a calendar year is limited so additional applications will be retained on a priority list for the following year unless supplemental funding is authorized by Council to address the demand.

(Committee approved 6-0)

Resolution No. 087-15 re Approving Transfer of Two Acre City Owned Parcel to Innovative Industries for Expansion of Manufacturing Facility

WHEREAS, Innovative Industries, Inc. is proposing the construction of a 9,000 square foot expansion of their existing manufacturing facility located at 1525 Deleglise Street; and,

WHEREAS, the proposed site plan requires the use of a 2-acre parcel lying directly east of the existing facility while providing room for the new building, revised parking, expanded utilities and additional space for future expansion of their manufacturing facility; and,

WHEREAS, the Developer is unable to construct the Development on the Development Parcel without financial assistance from Antigo due to a variety of conditions specific to the Development Parcel and economic conditions limiting the financial return available on such a development; and,

WHEREAS, the Development will lead to an increased investment within the boundaries of Tax Increment District No. 3 of the City of Antigo while providing additional employment opportunities; and,

WHEREAS, the City of Antigo finds it to be in the public interest based on the estimated

**CITY OF ANTIGO
FINANCE, PERSONNEL & LEGISLATIVE COMMITTEE
MINUTES OF MEETING HELD
JULY 15, 2015**

Members Present: Mayor Bill Brandt, Alderpersons Balcerzak, T. Bauknecht, Darling, Bugni and Kassis

Members Absent: None

Others Present: Tommy Horswill and Bill Obenauf, Infrastructure Alternatives; Julie Zack, Judith Wilton, Sam Hardin, Deb Igl; Carol Feller Gottard; Kathryn Vacha, Marcus Welnetz and Cody Resch, Edison Club; Mary Spychalla, Lloyd Kramer, Collette Kramer, Debbie Paff, Larry Hoerman, Nancy Bugni, Andrew Hessedal, Innovative Industries; Roger Musolff, Building Inspector/Zoning Administrator; Mark Desotell, Director of Administrative Services; Kaye Matucheski, Clerk/Treasurer; Jim Pike, Communications and Technology Supervisor; Drew Kelly, Media; and Jaime Horswill, Utility/Clerical Assistant.

This meeting of the Finance, Personnel & Legislative Committee was called to order on the above date at 6:00 p.m. in the Council Chambers, City Hall. Mayor Brandt served as Chairperson and Jaime Horswill, Utility/Clerical Assistant, recorded the minutes thereof.

1. Approval of Minutes from the June 17, 2015 Meeting

Bugni moved, Darling seconded, to approve the minutes from the June 17, 2015, meeting as previously distributed. Carried 6-0.

APPROVED

Mayor Brandt moved item #11 next.

11. Summary of Proposals for the Lease Purchase or Outright Purchase of Edison Club

Mr. Desotell provided a memo noting that on June 30, 2015 responses to the City's Request for Proposals for the lease purchase or for the outright purchase of the Edison Club were opened in the Clerk-Treasurer's office. The City received one letter of interest from Marcody LLC (Marcus Welnetz and Cody Resch).

Marcody provided a letter of interest in which they define their desire to continue to rent the facility at this time. Their request warrants consideration and Mr. Desotell noted in a memo to the Committee that he will be meeting with Mr. Welnetz and Mr. Resch to better define the parameters of their request and will provide the committee with additional information during the FP&L meeting.

Marcody's letter of interest noted that with operating the Edison Club for the past three months, it has been hard to gauge and put together an accurate business plan or cost analysis. They have had some mild success within the business that would have shown a net profit over the past fiscal quarter, but with some of the one-time start up fees that were incurred, the books show a deficit.

The letter of interest noted that there are a few things that they would be interested in implementing into the business such as being open a couple more nights a week (Mexican night, with margarita specials; Italian night, with wine specials). However, barring the

circumstances that they walked into, they have not had the right opportunity or timing to bring these ideas into effect. There had also been miscommunication between the Antigo Daily Journal which has put a dent in their Friday night business with potential customers under the impression that the premise is closed for business. These articles are also scaring some customers out of bookings no matter how much reassurance was given to them.

Marcody is currently established to be in operation at the location until the end of August. They have a few bookings through September and October that they would personally like to honor if there is no party looking to purchase the building. Ultimately, to enter into a 20 year contract without having been able to really feel out what they can do is an uncomfortable decision. They would feel more comfortable entering into an agreement for a six to twelve month lease with the City of Antigo, giving themselves enough time to really implement some new things and see if they can find a niche that could bring long term success to the Edison Club.

Mark Desotell, Director of Administrative Services, provided a copy of the new proposed lease between the City of Antigo and Marcody LLC for the lease of the Edison Club building. The lease would run from September 1, 2015 through June 30, 2016.

Mayor Brandt noted that he cannot fault the gentlemen for wanting to try this for a year before taking major steps.

Upon inquiry by Alderperson Kassis, Mr. Desotell indicated that within the lease there is an opt-out clause of thirty days for either party.

Darling moved, T. Bauknecht seconded, to accept the proposed lease as presented. Carried 6-0.

RESOLUTION TO COUNCIL

2. Request Waiver of Permit Fees for the Construction of a Habitat Home

Mark Desotell, Director of Administrative Services, provided a memo indicating that on July 6, 2014, Paul Grinde, representing Habitat for Humanity provided the Finance, Personnel & Legislative (FP&L) Committee with a letter requesting that all Habitat projects within the City limits be exempt from building permit fees for all prior, present and future builds. At that time, the FP&L Committee decided not to entertain the "blanket" request for the waiving of permit fees but did recommend the waiving of any City permit fees associated with the Habitat home being built at 1136 Lincoln Street.

Mr. Desotell's memo further advised that Habitat for Humanity is now preparing to build a second home on the southernmost lot of the three lots that they own on Lincoln Street. They are once again asking the Committee to consider waiving any City permit fees required for the specific project but would still like the FP&L Committee to consider waiving such fees for all future projects.

Mr. Desotell's memo continued by adding that additionally, the Habitat group is looking for their first project to be approved under their new "Brush of Kindness" program. With this program Habitat hopes to provide renovation work to those meeting the program criteria. Mr. Desotell suspects that there will be less lead time for planning on such projects, as they may be addressing more pressing needs depending on the situation. They are also requesting a "blanket" approval for waiving permit fees for this type of project as well.

Mr. Desotell noted that because the construction of a Habitat home is typically done only once per year by the group, it seems reasonable to continue to consider the waiving of permit

fees on a case-by-case basis as established last year by Council Resolution 087-14. However, Mr. Desotell would like the committee to consider the "blanket" waiving of permit fees for their "Brush of Kindness" projects. If problems arise with this recommendation then the committee could revisit the matter.

Mr. Desotell finished his memo by stating that Habitat for Humanity is still required to complete any required permit applications for either program at the office of the Building Inspector/Zoning Administrator. Additionally, the City cannot act to waive any State required permit fees.

Balcerzak moved, T. Bauknecht seconded, to approve the request to waive the permit fees for the construction of the 2015 Habitat Home. Carried 6-0.

RESOLUTION TO COUNCIL

Mr. Desotell noted that he did not notice the "Brush of Kindness" program on the agenda, therefore, will bring that item forward separately next month.

3. Request to Waive Insurance Requirements and Special Event Permit Fee for Christmas in July

Sons and Daughters of the King submitted a Waiver Request Application Form requesting waiver of the Special Event Fee and Insurance Requirements for their Christmas in July event. All proceeds from the meal will go to Feed the Children of Antigo, WI.

Sons and Daughters of the King requested this item be pulled from the agenda, as this event will not take place.

NO ACTION

4. Request to Waive Special Event Permit Fee for American Legion Post 3 Pig Roast

American Legion Post 3 submitted a Waiver Request Application Form requesting waiver of the Special Event Fee for their pig roast and fundraiser. Funds raised at the event are used for youth scholarships and sponsorships of youth baseball and youth shooting programs as well as other youth programs within the community.

Balcerzak moved, T. Bauknecht seconded, to approve the request to waive the Special Event Permit Fee for American Legion Post 3 Pig Roast as presented. Carried 6-0.

RESOLUTION TO COUNCIL

5. Support from City for Potential Project in Conjunction with the Langlade County Airport

Mr. Desotell provided a memo advising that on June 16, 2015, Don Bintz of Unmanned Systems Incorporated addressed the Langlade County Board soliciting a formal declaration of support from community leaders for a potential project to be based out of the Langlade County Airport. The proposed use would include operator training and the testing of Unmanned Aerial Vehicles (UAV's) in both fixed wing and multi-rotor configurations.

Mr. Desotell attended the presentation given by Mr. Bintz and much of the information that was discussed can be found on the draft resolution being presented to the Langlade County Executive and Airport Committees for their consideration. Mr. Desotell was particularly impressed by the many potential civilian uses under consideration for UAV's, the fact that

Langlade County Airport was being considered as a first of its kind for testing/training at a non-towered airport and the fact that Mr. Bintz expressed his willingness to schedule an open-house designed to educate the community about his company and the proposed program.

Mr. Desotell's memo further advised that in speaking with Mr. Bintz subsequent to his presentation, Mr. Desotell was satisfied with his responses as to the minimal impact (if any) to the airspace over the City limits along with his explanation relative to potential personal privacy concerns of residents. Additionally, it is important to note the future economic impact for the community in terms of technically based future employment potential. It is Mr. Desotell's suggestion that the Committee recommend advancing a resolution for Council consideration in support of the proposed program as presented by Unmanned Systems Inc.

The proposed resolution describes the UAV testing outlined as follows: testing required would be to upgrade UAV from the Experimental Category to Normal Category. The regulatory requirement to conduct this certification would be FAR Part 23 modified for unmanned aircraft. Testing would determine gross weight, max/min flight speeds, endurance, max altitude, range, g-loading, mean time before failure of components and airframe. They expect this to be a two year project. Currently their operating agreement allows USI to operate the aircraft within visual line of sight out to one mile distance. Altitude is below 700 feet. These limitations confine the aircraft to the airport traffic area. There will be times when they will petition the FAA for additional airspace to determine max altitude, range, etc., but this will be done with a chase aircraft and on an occasional basis.

The proposed resolution describes the UAV training outlined as follows: training pilots to remotely operate UAV would be conducted using both fixed wing and multi-rotor aircraft. A "fixed wing" aircraft is just like a regular airplane. A multi-rotor aircraft would be similar to helicopters, having the ability to take off and land vertically and maneuver in limited areas. Training would be conducted on a daily basis. The plan is for the multi-rotor training to be confined to an area about the size of the current ramp on the airport premises. If the current ramp area is used, it would have to be clear of all other aircraft. When conducting training on fixed wing aircraft, they would remain within the confines of the airport using whichever runway is active. Currently, the traffic pattern altitude is 200 feet above ground where manned pattern altitude is generally 800 feet; this is done to prevent any conflict in the airspace used by manned and unmanned aircraft. 99% of the time they would operate within the physical boundaries and airspace of the Airport. Any operation of UAV beyond those limits would only occur with the permission of the FAA and with a manned chase aircraft. They would plan on flying daily during daylight hours only; currently they are not authorized to fly at night. They would operate below from ground level up to 700 feet above ground level.

Mayor Brandt indicated that Mr. Bintz is starting a drone pilot training program.

T. Bauknecht moved, Bugni seconded, to forward a Resolution of Support for the drone project in conjunction with the Langlade County Airport as presented.

Upon inquiry by Alderperson Kassis, Mayor Brandt advised that the drone may very well fly over the City, but more importantly would draw students to the area and provide some higher paying instructor jobs. Alderperson T. Bauknecht advised that the drone would be maintained in a one mile radius of the airport.

Mayor Brandt noted that there will be a viewing in the future and he will provide the date and time when he is notified.

Upon inquiry by Kaye Matucheski, Clerk-Treasurer, Mr. Desotell noted that they prohibit recording by the drones or pilots. The cameras that are on the vehicles are what the pilots use to fly the drones, not to record. Alderperson Darling noted that within the resolution it notes that surveillance will not be conducted.

Upon the call of ayes and nays, motion carried 6-0.

RESOLUTION TO COUNCIL

6. Sale of Two City Pick-Up Trucks to Infrastructure Alternatives and Resulting Contract Language Changes

Mr. Desotell provided a memo noting that he has been working with John Barthels of Infrastructure Alternatives on both the purchase price for the two trucks along with established mutually agreeable annual costs for their operation and maintenance. Mr. Desotell hopes that by the night of the FP&L meeting that they have reached agreed upon pricing for the committee's consideration.

The Vehicle Purchase Agreement is as follows:

- a. Infrastructure Alternatives will issue a check/payment to the City of Antigo in the amount of xxx. This represents the purchase price agreed upon by the two parties.
- b. Upon receipt of the title in the name of the City of Antigo and signature of release by seller, the seller is released from all financial responsibility for the vehicle. For the release of the financial responsibility, seller agrees to sign all necessary paperwork that is required in order to obtain the proper ownership and title in the name of the purchaser.
- c. With the issuance of check by Infrastructure Alternatives, the City of Antigo will have no financial claim to the vehicle.

Mr. Desotell further provided the Agreement for Operation and Maintenance of the City of Antigo Water and Waste Water Treatment Facilities.

Under Article III-Responsibilities of the Owner-Support of the existing agreement, the owner is to provide Infrastructure Alternatives use, without charge, of vehicles under the City's ownership which are assigned to the facilities. This amendment modifies this section of the agreement such that Infrastructure Alternatives will be responsible for the provision of two service vehicles necessary for the normal duties and responsibilities associated with operation and maintenance of the Facilities. The responsibility for the provision of bio-solids application equipment is not included in the amendment and shall remain the responsibility of the City.

To compensate Infrastructure Alternatives for the additional expense in providing these service vehicles, the current contract amount shall be increased by xxx per month for each vehicle xxx for the term of the agreement.

Mayor Brandt noted that this agenda item will be held until the August meeting as there is no agreement yet.

HELD IN COMMITTEE

7. Ice Blast and Coat One Final Clarifier at the Waste Water Treatment Plant

Bill Obenauf, Infrastructure Alternatives, provided a memo and a quote from Precision Ice Blast to blast and coat one of the final clarifiers. There are two units that are in need of this service, but due to the need to keep one unit active at all times and considerations for not disturbing the treatment process more than necessary, only one unit could be taken care of this year. The combination of wastewater, continuous submergence and time are deteriorating the coating to the point it is not providing adequate protection from the stresses listed above. The final clarifier units represent a significant part of the treatment process and sizeable investment. He is looking to use ice blasting versus traditional sand blasting as a way to prevent grit build up at the end of the treatment process, protecting the pumps and filter beds, and extending the life of the clarifier. This is a specialized service they used with similar reasoning during the water plant filter upgrade with this provider and the results were excellent. That being said, Mr. Obenauf would like to recommend approval of the ice blasting and coating quote for one unit at \$21,990.

Balcerzak moved, Darling seconded, to approve ice blasting and coating one final clarifier at the Waste Water Treatment Plant from Precision Ice Blast for \$21,990 as presented.

Upon inquiry by Mayor Brandt, Mr. Obenauf advised that this is a specialty service. There is another company in Chicago that does ice blasting, but they do not paint. He has worked with this company in the past.

Upon inquiry by Alderperson Darling, Mr. Obenauf noted that ice blasting uses actual ice instead of sand, which will not harm the pumps with grit.

Upon the call of ayes and nays, motion carried 6-0.

RESOLUTION TO COUNCIL

8. Transfer of a Two Acre City Owned Parcel to Innovative Industries for Expansion of Manufacturing Facility

Mr. Desotell provided a memo advising that a public hearing was scheduled and the City Plan Commission completed action at their July 2015 meeting for the recommended transfer and rezoning (Industrial 2 from Industrial 1) of the City owned two acre parcel located immediately east of the current Innovative Industries manufacturing facility. In order to enter into a Developer's Agreement with Innovative Industries, Committee concurrence for the transfer of the two acre City owned parcel is also required.

It is Mr. Desotell's recommendation that the FP&L Committee authorize the transfer of the two acre parcel to Innovative Industries for the proposed expansion project.

Kassis moved, Darling seconded, to approve the transfer of a two acre City owned parcel to Innovative Industries for expansion of their manufacturing facility as presented.

Upon inquiry by Alderperson Kassis, Andrew Hessedal, Innovative Industries, advised that this expansion will create four to eight new jobs at this point.

Upon inquiry by Alderperson T. Bauknecht, Mayor Brandt advised that if the development does not occur within a certain time period, as explained in the Developer's Agreement, the property would revert back to the City.

Upon the call of ayes and nays, motion carried 6-0.

RESOLUTION TO COUNCIL

9. Developer's Agreement for Disposition of Two Acre Parcel to Innovative Industries

Mr. Desotell provided a memo noting that a Developer's Agreement has been created memorializing the relationship between the parties relative to the transfer of the two acre City owned parcel to Innovative Industries. Highlights of the document include:

- Projected addition of approximately 9,000 square feet of new manufacturing space
- \$0.00 cost for the two acres to Innovative Industries based on the estimated taxable value (\$300,000) at build-out and the projected job creation
- Reversion of the two acre parcel back to the City if project not completed
 - Initial projected completion of 12/30/15
 - Ability to extend until 12/30/16 with City Plan Commission approval
- Additional agreement language as reviewed by Attorney Michael Winter

Bugni moved, Kassis seconded, to approve the Developer's Agreement for the disposition of a two acre parcel to Innovative Industries as presented.

Upon inquiry by Alderperson Balcerzak, Mr. Desotell explained that one of the things that the City tries to encourage within a Developer's Agreement is for the development to occur quickly. This is more beneficial to the City for the development to happen within this tax year. He thought it would be appropriate to offer one year for the development to occur to accommodate weather.

Mr. Hessedal advised that he hopes the development will be finished this year.

Mr. Desotell noted the clause that if the development does not happen within the allotted time period, the land would revert back to the City.

Upon the call of ayes and nays, motion carried 6-0.

RESOLUTION TO COUNCIL

10. Request to Fill Vacant Firefighter/Paramedic Position

Eric Roller, Public Safety Director, provided a memo indicating the Firefighter/Paramedic Chris Thorn has given his letter of resignation from the City of Antigo Fire Department effective July 15, 2015. Firefighter/Paramedic Thorn has been with the department for less than two years and is taking a similar position with the City of Eau Claire.

Chief Roller noted that the department is currently down two positions with the most recent resignation of Chris Thorn and have been through interviews to fill the first opening; however, two candidates turned down the position as they accepted positions in other departments and one candidate was screened out during the background investigation. The department will be conducting a second round of interviews of potential candidates on July 14, 2015 to fill the openings.

Chief Roller completed his memo by adding that the department is continuing to work within the budget and staff as many transfers as possible to maintain revenues while continuing to provide a tremendous level of service to the community. He is seeking a motion and approval to fill this vacant position with a qualified Firefighter/Paramedic from the interview process.

advised that this request would be for two positions as another firefighter has department is currently interviewing and will be creating a hiring list.

l, Darling seconded, to approve the request to fill two vacant medic positions. Carried 6-0.

Program Guidelines for Weather Radios

Kaye Matucheski, Clerk-Treasurer, provided a memo noting that at the last meeting a program to distribute weather radios to those who cannot afford one was discussed in conjunction with the decommissioning of the weather sirens. She provided a draft of an application and rules that staff has compiled if this program were to be implemented.

Ms. Matucheski's memo further noted that she anticipates there will be some issues with rental units with the one radio per person and per address stipulation. Instead of trying to come up with rules that will address every situation, rental units will be looked at on a case-by-case basis to determine if the renter qualifies for a radio.

Ms. Matucheski further advised that if the weather sirens are not reinstated and this program is approved, the number of radios to purchase will need to be decided.

The Weather Radio Program approval requirements are as follows:

- Applicant must reside in the City of Antigo at the time of application
- Only residential addresses within the City of Antigo are eligible
- Only one weather radio per person and per address
- The application must be completed and signed in order to obtain a radio
- There is no cost for the radio
- The number of radios available in a calendar year is limited so additional applications will be retained on a priority list for the following year unless supplemental funding is authorized by Council to address the demand

Kassis moved, T. Bauknecht seconded, to approve the application and program guidelines for the weather radio as presented with a maximum commitment of \$2,500 with funding derived from the contingency fund.

Upon inquiry by Alderperson Bugni, Mr. Desotell recommended starting with 100 radios with a commitment of \$2,500. This would certainly begin to address the issues.

Mayor Brandt does not recommend purchasing 100 radios right away.

Ms. Matucheski indicated that if needed, staff could come back to the committee for additional funding.

Mayor Brandt stressed the fact that the program is for those who cannot afford to purchase a weather radio of their own.

Upon inquiry by Mary Spychalla, 118 Sunset Drive, Mayor Brandt explained the weather radio program.

Kathy Vacha, 317 Deresch Street, noted that some residents will not understand how to program them. She has a radio and it took forever to set it up and a good share of people

will have trouble with the new technology. Mayor Brandt indicated that the City could set them up before they give them out to people that cannot do it themselves.

Larry Hartman, 206 Virginia Street, noted that he had a radio that went off when inclement weather was in Marathon County. Mayor Brandt advised that the radios are meant to warn you before inclement weather strikes.

Jim Pike, Information and Technology Supervisor, indicated that this is an added measure outside of the weather sirens. The weather sirens were never intended to be heard inside your home. It is for residents outside only.

Mrs. Spychalla indicated that some people do hear the sirens inside their home to which Ms. Matucheski indicated that some do, but not everyone.

Debbie Paff, N1652 Rolling Hills Road, indicated that she can hear the sirens at her home outside the City limits.

Mayor Brandt indicated that depending on the wind, some people can hear the sirens, some cannot.

Ms. Matucheski indicated that she has a weather radio in her office. She cautioned that the weather sirens are only activated for a tornado warning, not severe weather. Her radio does go off indicating severe weather.

Aldersperson Bugni indicated that the sirens are meant to be heard outside, it is a benefit to hear them indoors. The weather radio is not a bad idea. The dollar issue is an issue for the City as what to do with the sirens.

Upon the call of the ayes and nays, carried 6-0.

RESOLUTION TO COUNCIL

13. Decommission of the Weather Sirens

Mayor Brandt noted that at a previous meeting decommissioning of the weather sirens was tabled. For the issue to continue, the committee needs to vote to take it off the table and a majority vote to talk about the issue. Because Council voted to decommission the weather sirens it needs to go to Council for rescission. The issue can be discussed, but the committee cannot overturn Council's previous action.

Kassis moved, Bugni seconded, to take the question from the table for discussion. Carried 6-0.

Mayor Brandt indicated that he spoke with Aldersperson Bugni regarding this issue. Aldersperson Bugni suggested turning the sirens back on in the state that they were. After speaking with the City's insurance company, it became apparent that this opened up a liability issue. If the City has the sirens they need to be fixed and they need to be a viable working system. The sirens were decommissioned because of the liability. The sirens were not going off when they were tested because of a software issue.

Aldersperson Bugni noted that the City of Eau Claire is putting in extensive sirens. When Mr. Bugni questioned why, he was sent to Tom Hurley, the emergency coordinator. He was told that testing is what the liability is about. If the sirens are not tested, then the City is liable. But if the City can prove that they are testing the sirens, the liability is gone. Mr. Hurley

advised that it is acceptable not to cover everyone because legally people are responsible for their own individual safety. Mr. Hurley questioned why the sirens were ever decommissioned as they are another level of safety. Mr. Bugni noted that the sirens are meant to be heard outside but this is the best coverage for large quantities of people that are outside. You may not get to all of them, but you will reach a majority. Mr. Bugni was told he could quote Mr. Hurley in stating that there has not been a municipality in the State of Wisconsin that has been sued because of emergency warnings.

Mayor Brandt questioned Mr. Bugni on what to do if the sirens are broken. Mr. Bugni advised that they need to be fixed. For \$659 the sirens could be brought back to the condition they were before they were decommissioned. Mayor Brandt advised that the software needs updating. The sirens on top of the pole are not the whole system. Mayor Brandt indicated the whole system needs upgrading. The software and computer technology is not where it needs to be.

Ms. Paff questioned the possibility of a grant for public safety? She is here because she is a tornado survivor. She discussed how the tornado affected her life.

Lloyd Kramer, 113 Aurora Street, noted that he knew nothing about the City decommissioning the sirens until it was too late. He questioned if one life is lost, is it worth \$55,000?

Judith Wilton, 720 Deleglise Street, questioned when the last time there was a tornado in the City to which Ms. Paff noted it was in the 1800's. Her thought is that straight line winds can do the same damage as a tornado, but the sirens will not sound. Why put out all the money for something that has not happened since the 1800's.

Debbie Igl, 734 Cherry Street, noted that it only takes one time. She believes the Nixle system is a great idea as well as the radios. This is another layer of protection that the City can provide.

Upon inquiry by Mayor Brandt, Mr. Pike indicated that the \$659 is for the electric company to hook power back up to the sirens. The software upgrade is \$9,500. The \$2,230 charge could be saved if the City suspends testing during the winter months. Testing year round is where a lot of the problems are.

Mr. Pike spoke to the manufacturer of the City's sirens and many northern areas do not test the sirens during the winter months.

Upon inquiry by Mayor Brandt, Mr. Pike indicated that to maintain the two sirens that the City currently has it would cost approximately \$10,000 - \$11,000 to upgrade the software and reconnect the sirens. He would recommend having the manufacturer inspect the sirens. He spoke with American Signal and they would do this service for the cost of their travel. If something is not correct, they would give their recommendations.

Aldersperson Balcerzak explained the Nixle system that will be put into place. This system covers more than the sirens will for different storms not just a tornado. He lives in town and does not hear the sirens. He believes that people want to hold on to something that we have had for years back and residents should not be scared of technology.

Mr. Desotell advised that Nixle works through e-mail, Facebook, and twitter. As a subscriber you can pick which way you want to receive alerts.

Aldersperson Feller Gottard indicated that she has spoken to numerous residents and no one supports decommissioning of the weather sirens. She has not had one person who supports decommissioning. She believes residents should have both sirens and the Nixle system.

Ms. Vacha questioned the possibility of a grant to which Mr. Pike indicated that he has spoken with different people from other communities, manufacturers of emergency weather sirens, etc. and they are not aware of any grants that are available.

Aldersperson Bugni noted that there is a Hazard Medication Grant, to which Mr. Pike indicated that they are not doing that anymore.

Ms. Vacha noted the possibility of a fundraiser. The residents who support the weather sirens could do fundraising activities.

Aldersperson Darling explained the Nixle program and how the alerts can be sent to residents at no cost to them.

Mrs. Spychalla indicated that there are a lot of elderly residents in Antigo. You can hear the sirens in the house as well as the back yard. No matter what you do, you are not going to please everyone. The City owes a debt to the elderly and disabled residents. She believes the City needs the sirens and Nixle system.

Aldersperson Bugni agrees with Nixle, however, sirens take care of people outside. It is the best way to reach people outside. Even if the City has to spend \$47,000, it is minimal over ten years. We need to provide education. The new sirens can warn you of more than just tornado warnings. He is passionate about this subject. A lot of people do not have cell phones or do not carry them at all times. The Nixle system is a part of a puzzle and the sirens are the rest of the puzzle.

Mayor Brandt explained that this committee cannot change anything that the Council has previously done. There are some very good thoughts and ideas. Staff has done research of their own. He does not believe the third siren option is something the City can consider. Education is important. The City does owe its citizens a means of protection, but the citizens also need to protect themselves.

Mayor Brandt advised that Council will need a motion to rescind their previous action to decommission the sirens. There then needs to be an action at the Council meeting. It may be advantageous for the manufacturing company to look at the sirens to see what costs may be associated with it before the Council meeting.

Ms. Wilton questioned what the community would do about the deaf people? Mayor Brandt is hopeful that they would have a phone that types out a message after the Nixle system alerts them. She noted that this is a big can of worms.

Julie Zack, 724 Deleglise Street, hopes that the Council does not bring this matter back for discussion. There have been advertisements in the paper, articles in the paper, people talking about this subject and if residents were that concerned, the Council Chambers would have been full. It is her personal opinion that the City of Antigo needs to do better than the sirens.

Ms. Paff noted that with her travels, many communities still have their sirens, and those communities are talking about Antigo and the decommissioning of sirens.

Upon inquiry by Alderperson Kassis, Mr. Pike noted that coverage with the two sirens is not full coverage. It would cost the City of Antigo approximately \$47,000 to cover the whole City.

Alderperson Kassis believes the whole city should be covered not just a portion of the City. Is this advantageous to the City to pay \$47,000?

Mayor Brandt indicated that the approximate cost to have a third siren does not include purchasing land to put the siren on. Mr. Pike advised that he only made an initial cost estimate to give the committee an idea of the cost. When the sirens were installed, the City looked a lot different. There now is a recreational area, a walking trail, etc. Those are the people that the system is intended for. To cover the whole City, the sirens would need to be relocated. One would be at the corner of Highway 45 and 64, one in the downtown area, and one on the south side of the town.

Alderperson Bugni spoke about the Council Bylaws and Roberts Rules of Order. It is a very democratic process. It states that once a motion is adopted, it can be rescinded or amended based upon more information. He believes it is our democratic right to look at things that have been done for change.

Alderperson Kassis advised that we should be looking at protecting all of our citizens not just part of them. This would require a third siren.

Mayor Brandt indicated that this would need to be noticed on an agenda for community input, which would have to come from Council.

Ms. Matucheski advised that to rescind a motion, anyone from Council can move to rescind and it must be seconded. It does then need a majority vote. Because Wisconsin is an open meetings law State, no action can occur unless it is noticed on an agenda. It would be noticed on the next Council agenda.

After comment by Alderperson Balcerzak, Mayor Brandt instructed Mr. Pike to research and see if the sirens are operable yet.

DISCUSSION ONLY

14. Any Other Matters Authorized by Law to be Considered

Mayor Brandt advised that the next meeting date is August 19, 2015 and he will be out of town. He suggested moving the meeting to August 17, 2015. The committee agreed to change the next meeting date to August 17, 2015.

NEXT MEETING DATE CHANGED

15. Adjournment

Darling moved, Kassis seconded, to adjourn the meeting at 7:30 p.m. Carried 6-0.

APPROVED

Bill Brandt, Chairperson

Date

ORIGIN: FINANCE, PERSONNEL & LEGISLATIVE COMMITTEE

July 8, 2015

RESOLUTION NO. 083-15

WHEREAS, additional research has been conducted to determine options to notify citizens of tornado warnings since the determination last Fall to turn off the weather sirens due to the maintenance issues, and,

WHEREAS, the Committee is continuing to discuss weather sirens and weather radios but have also explored a community notification system called Nixle, and,

WHEREAS, there is an annual fee for the Nixle service which would allow the City to send out weather alerts and community messages to all telephone numbers (landlines and cellphones) in the area without the citizens having to subscribe to the service, and,

WHEREAS, the Langlade County Emergency Management Director has received a quote of \$5,000 if the entire County were to participate in the service, and,

WHEREAS, the Emergency Management Director will approach the County about splitting the cost of the service and if this is not an option, will explore the cost for the City to participate alone,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the City to enroll in the Nixle system by either sharing the service with Langlade County or implementing the service alone.

BE IT FURTHER RESOLVED, this is not a budgeted item so the funds will be derived from the 2015 Contingency Fund in an amount not to exceed \$5,000 with the Clerk-Treasurer authorized to complete the necessary budget transfers.

(Committee approved 6-0)

Mayor

ATTEST:

Clerk-Treasurer

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

Clerk-Treasurer

Memo

To: Finance, Personnel & Legislative Committee
From: Kaye M. Matucheski, City Clerk-Treasurer *Kaye*
Date: July 7, 2015
Re: Weather Radio Application and Rules

At the last meeting a program to distribute weather radios to those that cannot afford one was discussed in conjunction with the decommissioning of the weather sirens. Enclosed with this memo are a draft of the application and rules that staff has compiled if this program were to be implemented.

We also anticipate there will be some issues with rental units with the one radio per person and per address stipulation. Instead of trying to come up with rules that will address every situation, rental units will be looked at on a case-by-case basis to determine if the renter qualifies for a radio.

If the weather sirens are not reinstated and this program is approved, the number of radios we are going to purchase will need to be decided.

If you have any questions, please feel free to contact me.



APPLICATION FOR WEATHER RADIO

CITY OF ANTIGO CLERK-TREASURER
700 EDISON STREET, ANTIGO, WISCONSIN 54409
PHONE: 715-623-3633 x100 Fax 715-627-7099

9.C.2.a

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

Applicant(s) _____

Address _____ Phone Number _____

Owner ☐ Renter ☐

Date of Application ____/____/____

Emergency Response Plan:

It is the Applicants responsibility to plan for emergencies; this includes weather related emergencies like severe thunderstorms, tornadoes, winter storms and loss of power. It is important to have your plan in place and know what to do before a storm strikes. Planning resources may be found at: <http://www.ready.gov/make-a-plan>.

- ☐ I / We have an Emergency Plan in the event of NOAA Weather Radio alerts
☐ I / We will develop an Emergency Plan in the event of NOAA Weather Radio alerts

Disclaimer:

I accept the weather radio in an "as is" condition. The City of Antigo disclaims all warranties, express or implied, including but not limited to the warranties of merchantability and fitness for a particular purpose, and City expressly disclaims all warranties in relation thereto. I shall indemnify and hold harmless the City of Antigo from and against any and all loss, damage, claim, liability or expense by reason of any damage or injury to property or persons which may arise out of, result from, or in any manner be connected with its purchase or use of the NOAA All-Hazards radio. I am responsible for keeping the NOAA All-Hazards Radio in proper working condition, including but not limited to, the regular replacement of batteries or other power supply sources. I am aware I will not be issued a replacement radio for broken, damaged, or non-working equipment.

I / We have not previously received a free NOAA Weather Radio from the City of Antigo.

For Office Use Only:

Approved ☐ Denied ☐ _____ 50% of cost paid? _____

City Approval Signature: _____ Date: ____/____/____

Attachment: 05-14-25 Council Meeting re Warning Sirens and Ad Hoc Committee Discussion Information (7509 : Warning Sirens and Ad Hoc

WEATHER RADIO PROGRAM**APPROVAL REQUIREMENTS**

- Applicant must reside in the City of Antigo at the time of application.
- Only residential addresses within the City of Antigo are eligible.
- Only one weather radio per person and per address.
- The application must be completed and signed in order to obtain a radio.
- There is no cost for the radio.
- The number of radios available in a calendar year is limited so additional applications will be retained on a priority list for the following year unless supplemental funding is authorized by Council to address the demand.

**CITY OF ANTIGO
FINANCE, PERSONNEL & LEGISLATIVE COMMITTEE
MINUTES OF MEETING HELD
JUNE 17, 2015**

Members Present: Mayor Bill Brandt, Alderpersons Balcerzak, T. Bauknecht, Darling, Bugni and Kassis

Members Absent: None

Others Present: Mark Desotell, Director of Administrative Services; Kaye Matucheski, Clerk/Treasurer; Alderperson Joe Kapusta; Jim Pike, Communications and Technology Supervisor; Tommy Horswill, Infrastructure Alternatives; Brad Henricks, Emergency Management; Angie Close, Economic Development Corporation; Drew Kelly, Media; Caroline Kowalski; Terry Brand; Judith Wilton; Constance Miller; Nancy Bugni; Sue Kramer; David Ferrel; Julie Zack; and Jaime Horswill, Utility/Clerical Assistant.

This meeting of the Finance, Personnel & Legislative Committee was called to order on the above date at 6:00 p.m. in the Multi-Purpose Room, City Hall. Mayor Brandt served as Chairperson and Jaime Horswill, Utility/Clerical Assistant, recorded the minutes thereof.

1. Approval of Minutes from the May 20, 2015 Meeting

Bugni moved, Darling seconded, to approve the minutes from the May 20, 2015, meeting as previously distributed. Carried 6-0.

APPROVED

2. Downtown Entrepreneur's Grant Program Request

Angie Close, Economic Development Corporation, provided an Entrepreneur's Grant Request for Belle's Smokehouse, LLC. Ms. Close's notes indicated that Annville Purdun will be opening Belle's Smokehouse on the corner of Fifth Avenue and Clermont Street. The restaurant would be a year round carry out restaurant featuring smoked and barbeque type platters. Ms. Purdun has already signed the lease and is getting prepared to open August 1, 2015. The amount of equipment is projected to be approximately \$10,000, with the grant amount being \$2,500.

Ms. Purdun provided the committee with the grant application, business plan, business projections, cost and cash flow, lease agreement and equipment list.

Darling moved, T. Bauknecht seconded, to approve the Downtown Entrepreneur's Grant Program Request from Belle's Smokehouse, LLC as presented.

Upon inquiry by Alderperson Kassis, Mayor Brandt indicated that the grant request is not paid until the business opens.

Upon inquiry by Alderperson Balcerzak, Angie Close, Economic Development Corporation, indicated that the 25% growth expectation in three years is a little high, but this is hard to project.

Upon inquiry by Alderperson Darling, Ms. Close indicated that the \$10,000 equipment loan is for seven years.

Aldersperson Bugni indicated that he believes the business plan was well presented. He is concerned with the price per plate. Mayor Brandt indicated that this committee does not have control over this aspect.

Ms. Close noted that this business did apply for a loan through the Revolving Loan Fund. The loan review board did review all this information already. This committee needs to decide if she has the matching portion of the grant and if she is eligible.

Ms. Close indicated that this is a carry-out type restaurant. Ms. Purdun will basically run the restaurant herself initially.

Mark Desotell, Director of Administrative Services, advised that the motion should include approval of 25% up to the maximum of \$15,000.

Upon the call of ayes and nays, motion carried 6-0.

RESOLUTION TO COUNCIL

3. Ultra-Violet Bulb Purchase

Bill Obenauf, Infrastructure Alternatives, provided a memo indicating that there is \$5,000 in the Plant Replacement Fund set aside for our WEDECO system ultra-violet bulb and quartz sleeve replacement. He has received two quotes, the first from UV Doctor for \$97 per bulb and \$120 per quartz sleeve and is WEDECO equivalent. The second quote is from Energenecs at \$152 per bulb and \$168 per sleeve and are WEDECO products. Being that he has dealt with UV Doctor in the past and they are where he purchased ultra-violet bulbs for the old system, he is recommending the purchase of 45 bulbs for \$4,365 and 5 sleeves for \$600.

Darling moved, Kassis seconded, to approve the purchase of 45 ultra-violet bulbs and 5 sleeves from UV Doctor in an amount not to exceed \$5,000 with funds derived from the Plant Replacement Fund as presented. Carried 6-0.

APPROVED

4. Raw Pump Rebuilds

Mr. Obenauf provided a memo indicating that there is \$15,000 in the Plant Replacement Fund set aside for our WEMCO Raw Pumps rebuild. He has two quotes attached to the memo, the first from Sabel Mechanical for \$7,450 and the second for Sustainable Treatment Processes for \$7,579. Both are comparable in repairs. The raw pumps run 24 hours a day, 7 days a week every other month so the two that are showing age have collectively run for five years. The plant cannot operate without the raw pumps as every gallon of influent must be lifted to the primary clarifiers currently averaging 1.4 million gallons per day or we risk flooding the plant and potentially backing up the sewer system. He is recommending the Sable Mechanical proposal at \$7,450 each for two raw pumps not to exceed \$15,000 as there will be pickup and delivery charges.

Kassis moved, Bugni seconded, to approve the raw pump rebuilds from Sable Mechanical for two raw pumps at a price not to exceed \$15,000 with funding derived from the Plant Replacement Fund as presented. Carried 6-0.

APPROVED

5. Antigo Area ATV & UTV Club Dedication Sign

Mr. Desotell provided a memo advising that on May 9, 2015 the Antigo Area ATV/UTV club dedicated the new trail connecting the City of Antigo with the existing trail system in northern Langlade County and celebrated the event with an inaugural trail ride hosting 75 machines (125 participants). This effort was accomplished through the hard work of club members along with the cooperation of the City Council and Towns of Antigo and Neva providing the connecting routes.

Mr. Desotell's memo continued to note that as part of the dedication ceremony, the Club requested that a trail sign (thanking those agencies involved in the effort) be installed at the trailhead outside of the road right-of-way. The City has an agreement with the Club which allows them to place trail signing. The agreement requires the Club to seek approval for any special signing. The dedication signing was requested and subsequently approved for installation under Mr. Desotell's guidance. He has kept the Mayor informed along the way regarding the Club's efforts.

Mr. Desotell's memo ended by noting that while he believes it to be the intent of the agreement that such a sign could be placed without a permit fee; the specific language within the agreement does not address this issue. The Club intends to change the messaging on the sign board every year or so depending on need and condition. They have also indicated a desire to incorporate future messaging that might involve the snowmobile club and other trail users such as bike clubs. It is his recommendation that the committee consider waiving the \$50 permit fee associated with this effort and for any future changes to the messaging.

Kaye Matucheski, Clerk-Treasurer, noted that approval for the waiver of the permit fee is needed.

Mr. Desotell indicated that messages on the sign will be changed periodically, but the sign will remain in place.

Balcerzak moved, Bugni seconded, to approve waiver of the permit fees associated with the ATV/UTV Club Dedication Sign as presented. Carried 5-1. Noes: Darling.

RESOLUTION TO COUNCIL

6. Budget Journal Entry Needed for Bullet Proof Vest Reimbursement

Kaye Matucheski, Clerk-Treasurer, provided a memo advising that the Police Department received a grant in the amount of \$964.70 for the purchase of bullet proof vests. In order to reflect this grant purchase within the operating budget, a budget journal entry needs to be completed increasing the uniform allowance expenditure and increasing the grant revenue by the \$964.70. If the committee approves this budget entry, a resolution will need to be forwarded to Council as the routine journal entries that the Clerk-Treasurer is approved to do without Council approval are only for training reimbursements.

Balcerzak moved, Darling seconded, to approve the budget journal entry needed for bullet proof vest reimbursement as presented. Carried 6-0.

RESOLUTION TO COUNCIL

7. Decommission of the Weather Sirens

Jim Pike, Communications and Technology Supervisor, provided a memo indicating that there are three options available to the City of Antigo:

1. The sirens can be put back into service as before; utilizing the two sirens in their current locations controlled by the old Computer software on a computer in the Police Department. The cost would be minimal at \$659 to reconnect power to the sirens. He has the funds in his operation budget to cover the reconnect plus the monthly electrical expense of the remainder of 2015. The same dependability concerns along with the lack of coverage in critical areas of the city still remains. Copies of the 2003 siren narrative and coverage map from American Signal are included for additional information regarding this.
2. Another option is to energize the sirens in their current locations (at \$659), but upgrade the control software with the purchase of a new server with the NEXGEN Command, Control and Communication Platform. The City would also need to install siren head and battery heaters and new fuses at each location. The cost of the server with the NEXGEN software is \$9,500. The heater kits, fuses and installation is \$2,230 plus the cost of an electrician to do the final hookup. The hourly rate for an electrician is \$60 per hour, the rental of a bucket truck that can reach the siren heads is \$20 an hour. With the new server, software, and heater kits dependability will be better but there will still be the same coverage concerns. Mr. Pike does not have any funds budgeted for this option.
3. The third option is to upgrade and relocate the two sirens and add a third siren near the downtown area. One siren would be located near Ninth Avenue and Clermont Street. The other would be relocated near the intersection of Highway 45 and 64. The third, larger siren would be located in the Fourth Avenue and Edison Street area. The total cost of this project that includes the server and NEXGEN software is \$47,713.60. There will also be additional costs associated with bringing power to the pole locations. As in option two, no funds are budgeted for this project.

Aldersperson Bugni noted that he has concerns with decommissioning of the weather sirens. He voted against it initially in October 2014. Everything seemed to be fine at that time, but as spring came around again people began to be concerned. He wishes to have the sirens brought back.

Aldersperson Bugni noted an article in the Antigo Daily Journal this spring wherein a comment was noted that not everyone has smart phones.

Aldersperson Bugni believes that the sirens have been and should be a part of governmental services. This is one of the essential services that should be maintained. He noted that in 2007 during the dedication of the locomotive at the Historical Society the sirens proved to be useful. They have an impact. He further brought up an instance when he was teaching at school and the sirens went off.

Aldersperson Bugni commented that he cannot debate the warnings on the cell phones or the weather radio, but the weather sirens provide another layer of protection that we can afford our population.

Aldersperson Bugni advised that he lives within the City for services that the City can provide. He understands the difficulty in providing the weather sirens for residents outside the City limits as the distance between homes is so great.

Aldersperson Bugni understands there is a cost associated with this. But he questioned when it comes to the lives of citizens, what is the cost?

Aldersperson Bugni provided twenty statements from residents in support of the sirens.

Mayor Brandt read portions of a letter submitted by Judith Wilton. The letter indicated that she relies on services from the City that she cannot provide herself and she pays property taxes as a method of paying for these services. She cannot repair a pot hole, a water line, a sewer line, fight a fire, provide ambulance services, or stop a robbery herself, she can however, look out the window and check television warnings, radio warnings or her battery operated weather radio for warnings of severe weather. Sirens provide a false sense of security. We ourselves need to take responsibility of our own safety and be vigilant. Listen to the televisions and radios when bad weather is approaching. In the night, she does not believe herself that she would wake up to a weather siren unless it is very close to her home. We purchase smoke and carbon monoxide detectors for protection, we own alarm systems and motion detectors to protect ourselves at all times. Ms. Wilton's letter further asked, how is this different from having to purchase a weather radio to protect ourselves?

Mayor Brandt indicated that right now with the sirens the way they are, they cover approximately 60% of the City if there is no wind. The wind plays a big role in what the coverage is and he does fear people will depend on these as their warning system. It is such a terrible system, he does not want people in their home thinking the sirens will protect them. They are not made to be heard indoors. He believes there is a false sense of security. Mayor Brandt noted options will be discussed later in the meeting.

Caroline Kowalski, 131 Deleglise Street, advised that her sister lost her home to a tornado. She works with the elderly at Rosalia Gardens and they do not only rely on the sirens, they listen to the television and have a weather radio. However, when working with residents in other rooms, the sirens help the employees be alert of inclement weather. They can hear the sirens inside Rosalia Gardens.

Ms. Kowalski has heard the sirens at different times while she was doing different things. You cannot just rely on the sirens; you have to use your head too. But the sirens are something that the City can still use.

Constance Miller, 827 Sixth Avenue, advised the siren is in her backyard. The kids learn how to handle tornados because of the sirens. If kids are outside playing chances are good they will go home or to a neighbor's home if the sirens are heard, opposed to looking at the sky. Many senior citizens have problems with eye sight and are not tech savvy; it is hard to see the warnings that roll on the bottom of the television. As a blind person, whatever auditory clues that can be given can help people to continue to live on their own.

Ms. Matucheski commented that she has been at baseball games when the sirens have gone off and people did not run home. They continued the game.

Aldersperson Darling advised that he received the same letter as Mayor Brandt from Judith Wilton and he agrees with her.

Upon inquiry by Aldersperson Darling, Mr. Pike advised the sirens are battery operated and if the battery fails and there is no power, the system is not functional.

Judith Wilton, 720 Deleglise Street, advised that her daughter bought her a weather radio and she will wake up to that before she will the siren. We have to let people have

responsibility for themselves; we cannot take everything and fix it so no one has to think. Her vision and hearing are starting to go, but she will take responsibility for herself.

David Ferrel, 434 Dorr Street, noted his concerns with senior citizens not being tech savvy. He is a paper carrier and does not have a cellphone for warning. He is concerned because he knows of residents who are elderly and disabled that do not have cell phones.

Aldersperson Kassis commented that he had concerns with residents who do not have cell phones. He believes the committee had discussed previously purchasing weather radios for those residents who cannot afford them.

Ms. Matucheski indicated that the committee did not do anything with the weather radios last time it was discussed.

Aldersperson Balcerzak noted that these sirens are made for outside use and are not made to be heard inside. He supports keeping the sirens the way they are.

Mr. Pike noted a decision does not need to be made this evening, as he distributed information that should be read. Back in 2003 American Signal recommended a three siren system and the City chose the two siren system. The best the City could hope for was 75%-80% coverage with zero wind.

Mr. Pike provided a current coverage map and a coverage map if the two current sirens are moved and a third siren installed. American Signal believes the coverage to be 90%-98% of the City with the three sirens. One of the areas underserved is the new recreation area consisting of the trails and baseball fields as well as the northeast area.

Mr. Pike indicated that if the City is going to do this, they cannot just protect 70% of the City, they need to try to protect 100%.

Mr. Pike indicated that for \$659 everything can go back to the way it was. Of course there are the same issues with coverage and dependability. The City would be trying to operate 2003 technology with 2015 technology and the two are not molding well.

Upon inquiry by Aldersperson Balcerzak, Mr. Pike indicated that this option does not include the heaters or upgrades.

Mr. Pike indicated that the second option leaves the sirens where they currently are. During the winter months, the sirens freeze up, they blow fuses, the batteries die, etc. There is a retro-fit kit that is available that is now standard on new sirens. The kits are \$2,230 for both sirens. This does not include the electrician that will be needed for the final electrical hook up as well as the bucket truck. It is anticipated that it will take approximately two days. In addition to this, Mr. Pike recommends purchasing a new server that will bring the operational part of the sirens current with today's technology called NEXGEN. The cost is approximately \$9,500 for the software/server. Mr. Pike is nervous as the interface unit is the biggest point of failure when there is an incident when the sirens should go off but do not. This unit would still operated the same as currently. The funds are not budgeted for this.

Upon inquiry by Ms. Matucheski, Mr. Pike indicated that this still does not cover the whole City. Ms. Matucheski noted concern regarding this from a liability stand point.

Mr. Pike discussed the third option being moving the existing sirens and adding a third, larger siren at a cost of \$47,713 plus electricians. This will give 98% coverage within the city limits.

Upon inquiry by Alderperson Kassis, Mayor Brandt indicated that personnel at the dispatch office sound the siren. Brad Henricks, Emergency Management, indicated that once the national weather association issues a tornado warning for this location, dispatch flips a switch.

Mayor Brandt indicated that when dispatch receives the tornado warning, the weather radios, cell phones, radios, and television stations are already sounding with their alerts/alarms.

Upon inquiry by Alderperson Bugni, Mr. Pike explained the annual cost of maintenance for the sirens would be approximately \$5,000 annually. This includes annual maintenance from American Signal, electricity, battery checkup and replacement and fuses.

Upon inquiry by Alderperson Bugni, Mr. Pike explained the \$47,713.60 includes the new siren, relocation of the current sirens, retro-fitting the heater kits on the current two sirens and check up on the current two sirens. This does include the server/software. This does not include Wisconsin Public Service to get power to the new locations or the electrician's work.

Ms. Matucheski commented that we will still have the old connection to which Mr. Desotell indicated that two sirens will still be old as well.

Upon inquiry by Alderperson Kassis, the committee noted the cost of a weather radio is approximately \$25.

Mr. Henricks indicated that he has spoken with Midland, who has a government sales division, and discovered if you purchase them in 100 quantity blocks, they are \$24.90 each.

Mr. Henricks advised there is another option available. He looked at a mass notification system, such as Nixle. You pay a fee, the company takes a database both landline and cellular and plug it into a system. The City makes the notifications and the company sends the mass message. This can be set up several different ways, with different users within the system through membership.

Mr. Henricks advised that you can highlight a portion of the city on a map and the notification would be sent to those residents within the highlighted geographic portion.

Mr. Henricks noted there are many different options with the mass notification system, other than the sirens wailing. Mr. Henricks showed a chart that shows the multiple communication channels such as text messages, e-mail, google alerts, chrome ap, web page, landline, Twitter, Facebook, and the Emergency Alert System (EAS). Residents do not have to subscribe to the service, they are automatically in.

Mr. Henricks advised that the EAS are the alerts on the radio and television system that most viewers have heard/saw before. Because the City would be a conduit to the system, local notification could be sent out as well.

Upon inquiry by Alderperson Balcerzak, Mayor Brandt noted that currently residents would need to subscribe to the Nixle service, but if the City were to participate, the notifications would be automatic and residents would not need to subscribe. Mr. Henricks added that he would promote subscribing to the service, but it would also catch the residents that did not.

Upon inquiry by Ms. Matucheski, Mr. Henricks advised that it would be possible to isolate certain residents and send them messages, such as road project concerns like brown water problems. This would also serve useful with winter water freeze ups and notifying residents to let their water run.

Upon inquiry by Mayor Brandt, Mr. Henricks advised that the service is approximately \$5,000 per year countywide. He believes he can get \$2,500 from the county if the city is interested. There is a one-time \$400 fee to access the database.

Mr. Henricks indicated that there is also an anonymous tip line as part of this service.

Upon inquiry by Mayor Brandt, Mr. Henricks noted that if the county is not interested in pursuing this service, the City could go on its own and the cost would probably be less than the original \$5,000 as this figure was for the countywide population.

Upon inquiry by Alderperson T. Bauknecht, Mr. Henricks advised that once approved by Council, he believes it could be implemented in about a month.

Mr. Henricks noted that you can have multiple forms of communication alerting you at one time.

Upon inquiry by Alderperson Kassis, Mr. Henricks noted that you cannot opt out of receiving severe weather or urgent information, but residents can opt out of community messages.

Upon inquiry by Alderperson Kassis, Mr. Henricks advised that currently the urgent messages are sent geographically. So if your cell phone is in the area that receives the alert, your cell phone will receive it. You could be from Texas visiting Antigo and if residents in Antigo were to receive an alert, you would receive it as well even if you have not subscribed to anything.

Upon inquiry by Julie Zack, resident, Mr. Henricks noted that he believes you can set the system to automatically redial or leave messages on an answering machine.

Mayor Brandt indicated that this is an option and seems much more affordable and would reach more residents.

Upon inquiry by Judith Wilton, Mayor Brandt indicated that the City may have increased liability with the sirens if they were not in working condition and something happened and they did not go off.

Upon inquiry by Alderperson Bugni, Mr. Henricks indicated that White Lake has a dilemma right now as they have no one to activate the sirens in case of an emergency. The issue with other communities is the money factor. The sirens are expensive to install and maintain.

Mr. Henricks questioned if it was financially responsible to spend \$47,000 on the sirens, or \$5,000 for the Nixle system. He noted Council needs to decide if they want to invest in old technology. He further commented that an education component needs to go along with whatever system is put into place.

Ms. Matucheski suggested moving forward with the Nixle system and look at purchasing some weather radios for those residents who do not have cell phones.

Mr. Henricks noted some communities do a scholarship type of application and some require the residents to pay something for them (\$5, \$10, 50%).

Alderperson Bugni noted that with the information that was received and discussed tonight along with the information received on the Nixle service, he recommends tabling the discussion until everyone has had a chance to review it.

Mayor Brandt would like to move forward with the Nixle portion of this so that Mr. Henricks can start discussions with the county.

Ms. Matucheski advised that for the next meeting staff will come up with an application and program guidelines for the weather radios.

Bugni moved, Darling seconded, to table discussions regarding the decommissioned weather sirens to the next meeting, but move forward with implementation of the Nixle system within the City limits and join the county in a joint effort if they see fit. Carried 6-0.

RESOLUTION TO COUNCIL REGARDING NIXLE SERVICE

TABLE DECOMMISSION OF WEATHER SIRENS

HOLD IN COMMITTEE – PURCHASE OF WEATHER RADIOS

8. Any Other Matters Authorized by Law to be Considered

Aldersperson T. Bauknecht noted that the planters that are hanging downtown are behind signs.

Mr. Desotell indicated that some of the planters were over awnings and they did not want the soil dripping on the awnings. Some may have had sign conflicts. They decided on one each way that would not interfere with signage.

INFORMATION ONLY

9. Adjournment

Darling moved, Kassis seconded, to adjourn the meeting at 7:23 p.m. Carried 6-0.

APPROVED

Bill Brandt, Chairperson

Date

**Communications &
Technology**

Memo

To: FP&L Committee
From: Jim Pike
CC: Mark, Kaye
Date: 6/16/2015
Re: Siren Update

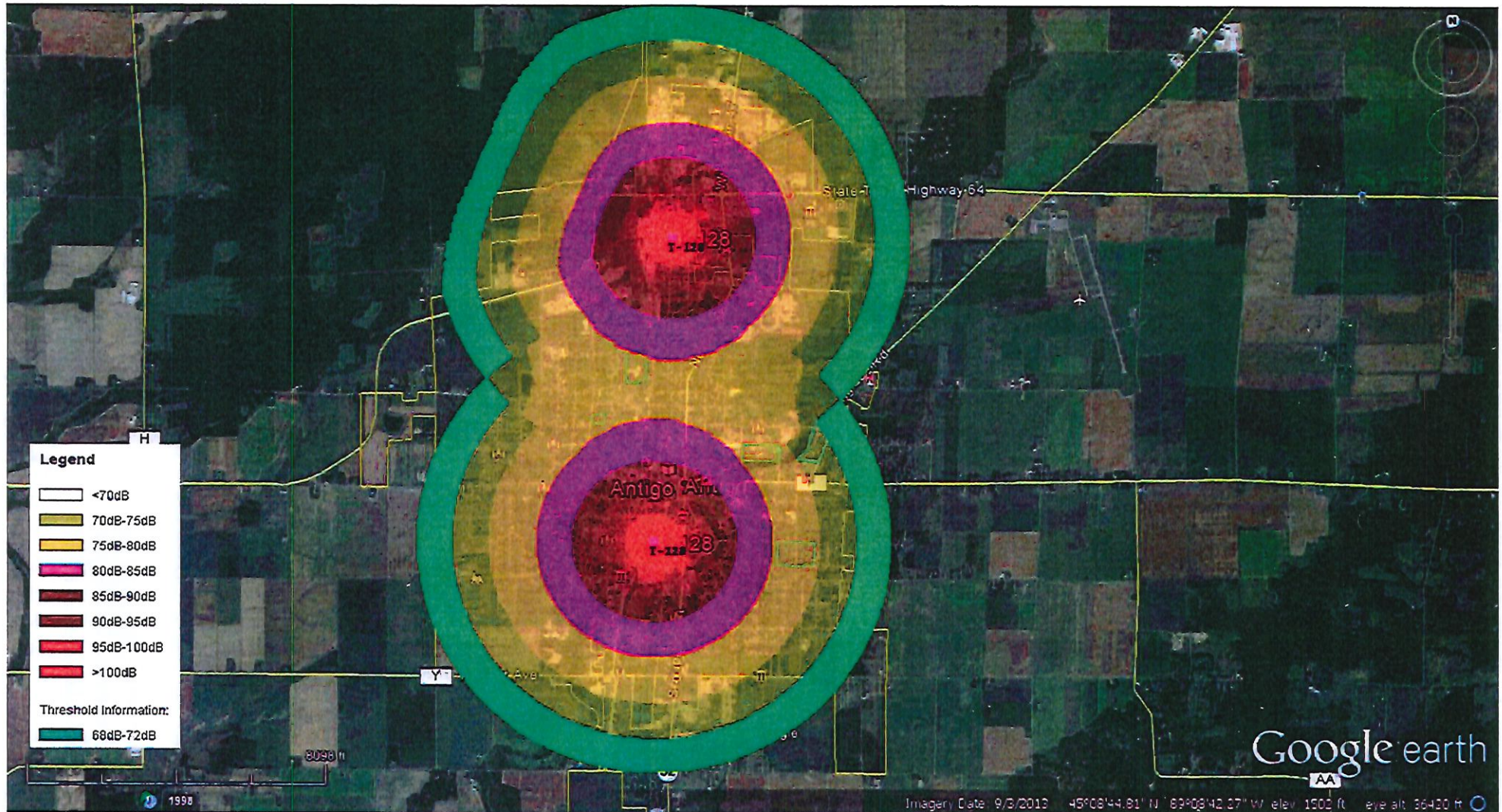
Listed below are some siren option that are available to the City Of Antigo:

- 1) The sirens can be put back into service as before; utilizing the two sirens in their current locations controlled by the old Compulert software on a PC in the Police department. The cost would be minimal at \$659.00 to reconnect power to the sirens. I have the funds in my operation budget to cover the reconnect plus the monthly electrical expense for the remainder of 2015. The same dependability concerns along with the lack of coverage in critical areas of the city still remains. Please refer to the 2003 siren narrative and coverage map from American Signal for additional information regarding this.
- 2) Another option is to energize the sirens in their current locations, (at \$659.00), but upgrade the control software with the purchase of a new server with the NEXGen Command, Control and Communication Platform. We also need to install siren head and battery heaters and new fuses at each location. The cost of the server with the NEXGen software is \$9,500.00. The heater kits, fuses and installation is \$2,230.00 plus the cost of an electrician to do the final hookup. The hourly rate for an electrician is \$60.00 per hr., the rental of a bucket truck that can reach the siren heads is \$20.00 per hr. With the new server, software, and heater kits dependability will be better but we will still have the same coverage concerns. I do not have any funds budgeted for this option.
- 3) The third option is to upgrade and relocate the two sirens we have and add a third siren near the downtown area. One siren would be located near 9th and Clermont, the other would be relocated near the intersection of Hwy 45 and 64. The third, larger siren, would be located in the 4th and Edison Street area, (see the 2015 coverage map). The total cost of this project that includes the server and NEXGen software is \$47,713.60. There will also be additional costs associated with bringing power to the pole locations. The American Signal quote and new coverage map is included with the packet of information. As in option two, no funds are budgeted for this project.

Thank you

Jim Pike

Tempest 128 Tone Only Siren Coverage Antigo, WI

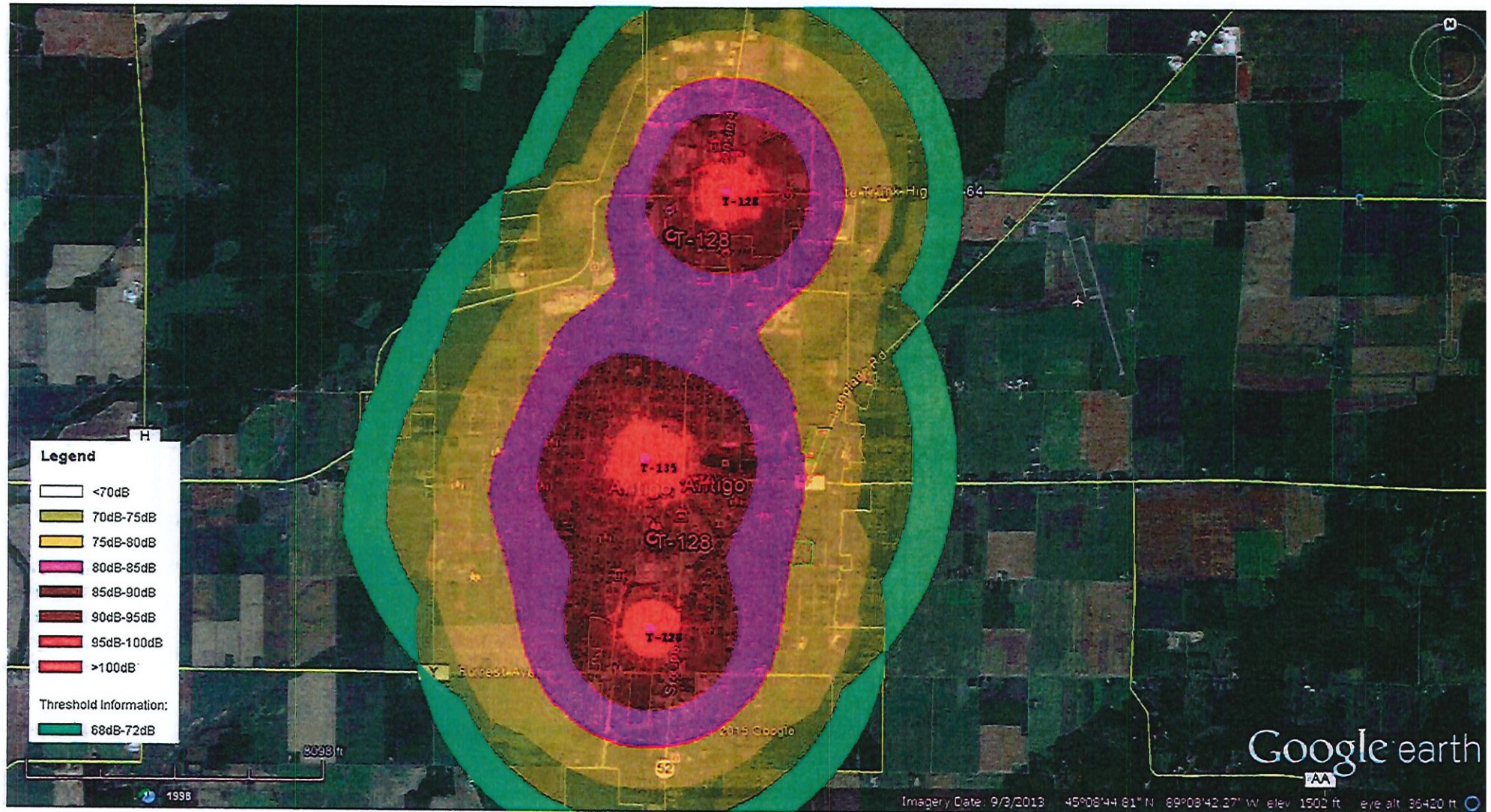


This map was compiled using data believed to be reasonably current and accurate. However, a degree of error is inherent in all maps.



T-128 and T-135 Tone Only Siren Coverage- REV1

Antigo, WI



This map was compiled using data believed to be reasonably current and accurate. However, a degree of error is inherent in all maps.





Budgetary Quote
Outdoor Sound Coverage Solution

8600 W. Bradley Road, Milwaukee, WI 53224
Tel: (800) 243-2911
Tel: +1 414 358-8000
Fax: +1 414 358-8008
Web: www.americansignal.com

Sales Person: Lee Lauters
Quote #: 061504-LL
Date: 6/15/2015

Project: Outdoor Sound Coverage Solution
Company: City of Antigo
Address: 700 Edison Street
City, State, ZIP: Antigo, WI 54409
Country: USA
Contact Name: Jim Pike
Title:
E-Mail: jpike@antigo-city.org
Telephone: 715-350-7295
Mobile: 715-216-1460
Other:

Item	Qty.	Model	American Signal Equipment	Unit	Extended Price
T-135 AC/DC					
1	1	T-135-DC	Rotating Siren 133.5dB 72v DC Siren	\$ 22,800.00	\$ 22,800.00
2	1	T-135-MC-AC/DC	AC/DC Motor Control Combination T-135 - UL Listed NEMA 4X	\$ 13,648.00	\$ 13,648.00
3	1	RTU-DC Door Mt.	RTU, Universal Controller, Panel Mount DC Tempest-MC's	\$ 1,900.00	\$ 1,900.00
4	1	SENSOR - Current	Current Sensor, Tempest-Series	\$ 100.00	\$ 100.00
5	1	KIT-FSK-32-DC	FSK, Format Card, for DC Mechanical Sirens	\$ 218.00	\$ 218.00
6	1	RK-V	TK7180K-30 Watt Kenwood Radio VHF 150-170Mhz	\$ 1,017.00	\$ 1,017.00
7	1	KIT-KCT-19	Kenwood 'Radio Interface, UHF/VHF MHz	\$ 75.00	\$ 75.00
8	1	KIT-OMNI-ANT-7	Antenna, VHF, 35' coax Omni-Directional	\$ 275.00	\$ 275.00
9	1	KIT-ARR-2	Lightning Arrestor, VHF, PL-259	\$ 174.00	\$ 174.00
10	1	BATT-3M	Battery, 12V, Group 29 Set of (6) for TEMPEST™ 72Vdc T-135 DC Controls	\$ 1,465.00	\$ 1,465.00
11	1	BATT-HTR-3	Kit, Battery, Heater, TEMPEST™ T-135 DC Control (1 blanket per 2 batteries) Set of Three	\$ 314.00	\$ 314.00
12	1	PM-4	Pole Mount - Tempest T-135	\$ 370.00	\$ 370.00
13					
Optional Command And Control Software					
15	1	NEXGEN	Command, Control and Communications Platform for Mass Notification. Client / Server Application for Windows/Unix. Software Includes (3) Concurrent Client Seats License.	\$ 9,500.00	
16	1	Server	Desk Top Server, RAID 1 Disk Array, 8 GB RAM, 21" Monitor, Keyboard, Mouse, Operating System.	Included	
17					
Installation					
19	1	Install	Remove (2) existing sirens and relocate, replace poles if necessary. Add (1) T-135 Siren on a new 75' pole. Assemble components on poles including grounding, cabinets and antennas, power to the head. Set pole assemblies including radio controls. Power by others. <i>Note: locations to be provided before installation, owner to provide power to the poles. We will work with the local utility and owners electrician as to electrical needs.</i>	\$ 22,000.00	\$ 22,000.00
20		Optional	Annual Preventative Maintenance for Siren System.	\$ 900.00	
21		Inspection/Install	ASC will provide inspection/servicing on the (2) existing T-128 Sirens and install Siren Head Heaters/Battery Heaters after sirens have been relocated.	No Charge	
22		HTR-T1	Siren Head Heater Kit TEMPEST T-128	\$ 350.00	
23		BATT-HTR-2	Kit, Battery, Heater, TEMPEST™ T-128 DC Control (1 blanket per 2 batteries) Set of Two	\$ 150.00	
24			<i>Note: Heaters to be purchased by the City of Antigo.</i>		
25					
Rock Clause					
27		Rock Clause	During the Augering Process should Rock or some other Impenetrable Substrate be encountered and a Pier Drilling Rig or Secondary Pole Site be Required an Additional Fee May Apply		
28					
29					
System Commissioning					
30		Commissioning	Provide training on operation and maintenance.	Included	
31					
Shipping					
33	1	Shipping	EXW:8600 W. Bradley Road, Milwaukee Wisconsin 53224	\$ 300.00	\$ 300.00
34			Discount Only Applies to Equipment Does Not Apply to Installation & Commissioning	40.00%	\$ (16,942.40)
35			Standard ASC Warranty Applies to Order		\$ 47,713.60
36			Taxes - Not Included		
37			Project Totals - US Funds		\$ 47,713.60
				25% Due with order =	\$ 11,928.40

Domestic Payment Terms:

All prices are in USD and Equipment Accounts are 25% due at time of order. (Engineering, Mobilization & Acquisition), 75% due Net 30 days upon shipment of equipment. If project is turn key installation contract 25% Down payment with 65% Net 30 days upon shipment of equipment to customer designated location or installers site with a 10% retainage. Net 10 days upon final start up and test of system.

Validity: This quotation is valid for 30 days from date of issuance.

Shipping Terms: EXW Factory, 8600 W. Bradley Road, Milwaukee Wisconsin 53224 in accordance with Incoterms® 2010.

Installation services: If installation services are provided in contract, all change orders will be authorized in writing before work is performed outside of the scope of the contract. If during installation of a system we encounter rock that cannot be removed by standard drill and pier methods, all work will stop and the customer will be notified of the situation before work resumes. Special equipment required to penetrate the rock or other site conditions as well as relocation of the site/pole will continue on a cost plus basis once authorized in writing by the customer.

These are standard ASC Terms and Conditions and are not reflective of negotiated or proposed contract language under invitations to bid or final requests for proposals. All international orders require a full wire transfer of funds to our bank in Milwaukee, WI.



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QUICK AND RELIABLE communication techniques to enhance emergency preparedness planning.

MULTI-MODAL ENGAGEMENT with residents and key personnel using voice, email, SMS texting and social media.

COMPREHENSIVE SOLUTION is completely web-based, combining reverse 911 directories with a database of geographically-located phone numbers that don't require citizen opt-in for emergency usage.

COMMUNITY ENGAGEMENT + EMERGENCY NOTIFICATION TOGETHER

Nixle 360 delivers maximum community impact by enabling public safety agencies to connect and engage their residents through all communication channels including voice. Features include:

- Emergency Voice Messages
- Unlimited Text, Email & Web Messaging
- Facebook, Twitter, and YouTube Posting
- IPAWS Publication (FEMA Authorization required)
- Publication to Google Alerts
- Anonymous Tipping for residents
- National Weather Service (NWS) severe weather alerts
- GIS targeting of households and neighborhoods
- Robust and customizable reporting and analytics
- Automatic retry for unconnected calls
- Mobile Message Publishing

**“TO ENGAGE THE PUBLIC
 WHEREVER THEY ARE WHEN
 IT MATTERS MOST - THAT'S
 WHAT NIXLE DOES FOR US.”**

-CHARLIE BECK
 LOS ANGELES POLICE CHIEF

SIMPLIFY, AUTOMATE, AND ACCELERATE COMMUNICATIONS FOR:

- Emergency resident notifications
- Coordination across first responders
- Shelter-in-place and evacuations
- Publication to IPAWS
- Posting to Facebook, Twitter, Youtube, and Google Public Alerts

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www.nixle.com/enroll

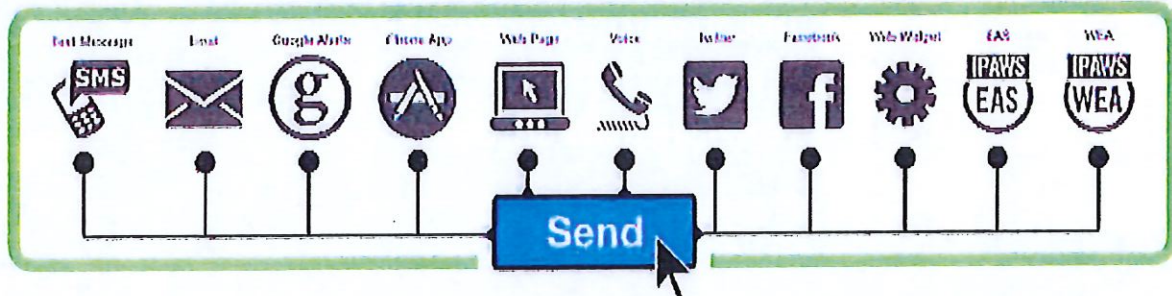
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ONE PLATFORM, MULTIPLE COMMUNICATION CHANNELS

"NIXLE MAKES IT EASY TO SEND OUT A MESSAGE ON THE GO. WITH NIXLE, YOU ARE ALWAYS CONNECTED WITH YOUR COMMUNITY."

-CHIEF JOHN SORRENTINO
SEA BRIGHT POLICE DEPARTMENT NJ

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Nixle 360 delivers maximum community impact by enabling public safety agencies to connect and engage their residents through all communication channels including voice.

Nixle 360 is a completely web-based application that leverages comprehensive databases of geographically-located phone numbers that do not require citizen opt-in for emergency usage.

Did you know that the Nixle 360 Platform has built in technologies and processes to identify and circumvent the local mass dialing bottlenecks in your community?

PRODUCT HIGHLIGHTS

- ✔ Create fail-proof messages using on-demand voice recordings or text-to-speech functionality
- ✔ Target messages with custom-drawn geographical mapping technology or customized lists
- ✔ Industry-leading technology ensures reliable and timely delivery
- ✔ 24/7 phone support with highly-trained Nixle experts

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 **nixle**

360

PERFORMANCE AND RELIABILITY

- ✓ Uplinks to multiple voice carriers ensure industry-leading performance and reliability
- ✓ Geo-redundant system architecture with state-of-the-art fail-over technology
- ✓ High call capacity that exceeds the industry standards
- ✓ Built on a Tier 1 network infrastructure

With automated geo-coding and seamless integration with official phone number databases, Nixle 360 provides the ability to call all listed and unlisted numbers in your community for every business and resident.

FEATURES

- ✓ Geographic targeting with pinpoint household accuracy
- ✓ Ability to throttle message delivery to mirror regional capacity
- ✓ Robust and customizable reporting and analytics
- ✓ Seamless integration with phone company number databases
- ✓ Automatic retry for unconnected calls to maximize delivery rates
- ✓ State-of-the-art answering machine detection technology
- ✓ Dedicated local telephone number with customizable Caller ID
- ✓ Streamline message creation with custom alert templates
- ✓ Call back number allows recipients to listen to the message again
- ✓ Send calls immediately or schedule them for future delivery
- ✓ Advanced text-to-speech technology

Contact us today to learn more about how Nixle can help you build stronger communities.

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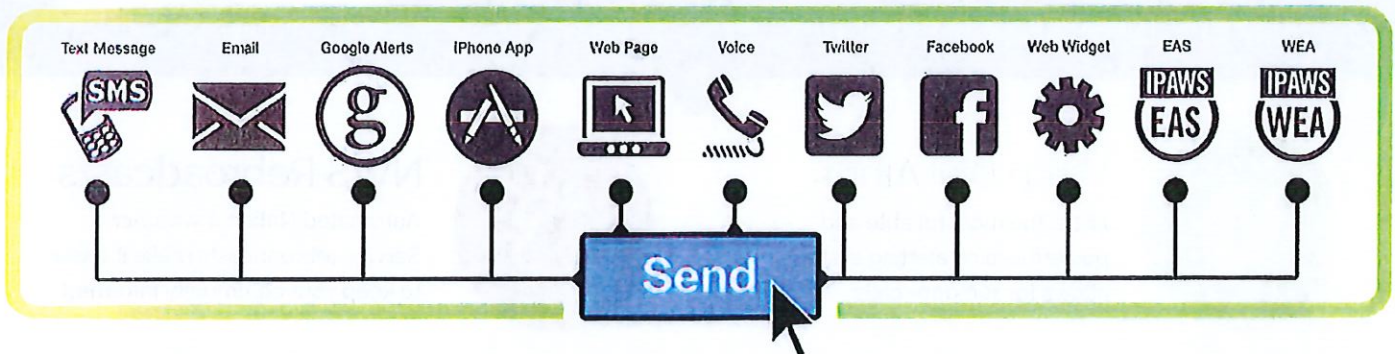
"For our department, **Nixle has provided a dependable and user-friendly system that has exceeded our expectations.** Nixle has greatly improved our messaging capability and has given our residents a customizable, reliable and trusted emergency messaging service."



John M. Cummings, Public Information Officer,
Department of Emergency Management,
City and County of Honolulu

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Why Nixle?

Out-of-the-Box Google Integration

Nixle Alerts are amplified as they appear on Google Search, Google Maps, and Google Now.

Unlimited Voice Minutes

Don't worry about exceeding minutes, there are no hidden costs.

Unmatched Security

Powered by Nlets, a federally-maintained top-tier data center, so you can rest assured that your data is secure and the system is accessible 24/7.



Voice Dial Alerts

Nixle, the most reliable and powerful voice alerting system, allows for 100,000+ calls.



NWS Rebroadcasts

Automated National Weather Service rebroadcasts make it easier to keep your community informed.



FEMA IPAWS Integration

Maximize community impact by sharing emergency alerts on FEMA's Integrated Public Alert Warning System (IPAWS).



Geographic Targeting

Target your messages geographically to share relevant information with your community.

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TEMPEST™ T-135 AC/DC

500 Hz ADVANTAGE

The latest in innovative emergency notification products from ASC. Developed with over 60 years of alerting and voice notification experience, the T-135™ is **the world's most powerful AC/DC Siren.**

The T-135-AC/DC™ siren is a 133.5 dB rotational directional siren designed for large urban and rural communities and nuclear power plant Emergency Planning Zones. The T-135-AC/DC™ is the world's largest siren. It will cover the same radial area as three (3) to four (4) competitor's sirens 130dB. This will reduce the number of sirens and associated installation and maintenance costs necessary for your community.

ASC can also provide all electronic control components such as the Siren Control, Radio Decoder (optional), and Service Disconnect to one mounting channel which is pre-wired at the factory. The mounting configuration reduces field installation mistakes and installation time and cost.

Siren Design Characteristics

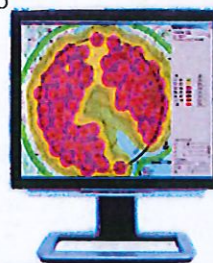
The T-135-AC/DC™ siren utilizes aluminum sound-producing components which are covered in color-impregnated fiberglass to eliminate rusting and painting maintenance.

Sirens are mounted directly over the center mounting poles so that guy wires are not required.

Customize our systems to your specifications

The Tempest™ Series can be connected to your personal computer and monitored from almost anywhere.

Our expert team can custom create an Early Warning System to suit your needs to maximize the life saving potential.



Features

World's Most Powerful AC/DC Siren.

P50 AC/DC upgrade.

133.5 dB Output on AC Power
132.8 dB Output on DC Power
at 100ft. per FEMA CPG 1-17.

UL Listed on head and controls.

70 dB ranging radius of over 11,000 ft and a 60dB ranging radius of 16,000 ft.

Coverage equal three (3) to four (4) 130 dB rated competitor's sirens - most coverage per dollar.

Saves on installation & maintenance costs.

Standard 3 signal tones, signals, local test, and cancel.

Rugged, long-lasting fiberglass construction.

Center weight counter balanced.

5 year siren head warranty.

Nickname

"The Monster"

Largest AC/DC Siren in the world.



**AMERICAN
SIGNAL CORPORATION**

TEMP T-135 AC/DC

SYSTEM SPECIFICATIONS

Acoustical Characteristics	Rating
Tempest-135-AC/DC	AC - 133.5 dB @ 100ft. DC - 132.5 dB @ 100ft.
AC Motor Controls	
Controls	MCT-135-AC
Running Amps, AC Side	108 Amps
DC Motor Controls	
Controls	MCT-135-DC
Running Amps, DC Side	285 Amps
Environmental	
Operation Temperature	-40°C to 60°C
Storage Temperature	-65°C to 125°C
Humidity	0%-100% (non-condensing)
Wind Speed	100 Mph
Size and Weight	
LxHxW	52" x 60" x 59"
Siren Weight	571 lbs.
Control Cabinet (std)	AC - 270 lbs. DC - 213 lbs.

Pricing and specifications are subject to change without notice. Decibel ratings meet ANSI-S-12.14-1992 and ICS 3746 specifications, and were produced under ideal weather test conditions. Actual decibel output may vary depending on site-specific variables, including weather. Systems should be designed accordingly.

STANDARD 3 SIGNAL FORMAT

ALERT

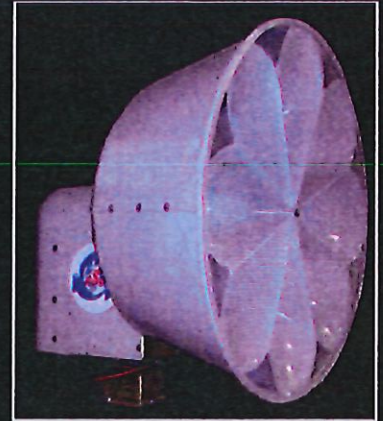
Steady Tone, 3 minutes

ATTACK

Wailing Tone, 6 sec. HI / 6 sec. Low, 3 minutes

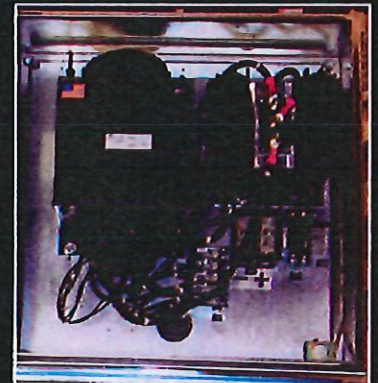
FIRE

Wailing Tone, 16 sec. HI / 8 sec. Low, 4 Cycles

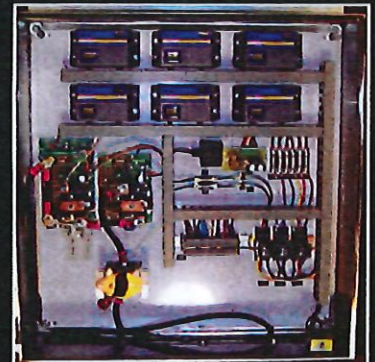


INSTALLATION

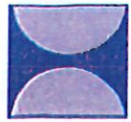
For maximum sound dispersion, sirens should be mounted 60'-65' above grade. An optional pole mount is available for mounting the poles on a standard wooden utility pole. The center mount, low silhouette siren design eliminates the need for support wires. The siren can also be mounted on proper structures such as roofs, towers, etc. Mounting brackets for these applications and additional installation accessories are available from American Signal.



T-135 AC Motor Control



T-135 DC Motor Control



**AMERICAN
SIGNAL CORPORATION**

4801 W. Woolworth Avenue, Milwaukee, WI 53218
(800) 243-2911 (414) 358-8000 FAX (414) 358-8008

**Tim J. Kluck
Fire Chief**

**Our Project Team Certifies that the City of Antigo Siren System will be
Manufactured, Serviced, and Installed by Wisconsin Based Companies**

Our **ALL-WISCONSIN** proposal team consisting of Northway Communications Inc., American Signal Corporation and Action Electric is pleased to offer the following proposal for the City of Antigo Outdoor Warning Siren System.

In response to the City of Antigo purchase specifications request for bid our proposal team offers our Tempest T128 electro-mechanical sirens and CompuLert two-way control system. **Why choose electromechanical over electronic?** Our following proposal will detail a number of reasons why, however one overriding consideration is the fact that over 90% of the existing outdoor warning sirens in Wisconsin **are electromechanical – not electronic**. When customers buy a product that provides them with long term reliability – they just don't switch siren types. Even as we prepare this proposal, we have customers that are in the process of removing their electronic sirens – some only 12 to 14 years old and replacing them with our electromechanical sirens – **Why? Because the cost of electronic siren maintenance is considerable higher.**

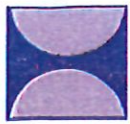
One company, from an out of state manufacture is selling Vortex electronic rotational sirens where there are very few, if any installed within the State. In comparison, we have installed hundreds of our rotational mechanical sirens since our company began manufacturing sirens **over 60 years** ago. Our mechanical sirens remain the backbone of most of the larger siren systems such as Milwaukee, Winnebago, and Outagamie Counties for three major reasons; **1) Mechanical sirens perform better and are more reliable, 2) Mechanical sirens have longer life cycles than electronic sirens, 3) Mechanical sirens are substantially less costly to maintain than the electronic sirens.**

Our project team appreciates your consideration of the information we are presenting, and your efforts to make the best long-term decision on what type of equipment to purchase for your community. We have a number of T128 installations in the immediate area available for you to visit. Please let us know if you would like to accept our offer to see a demonstration of our Tempest Siren and CompuLert control equipment.

What type of siren operation is best? – AC Operation; DC Operation; or AC/DC Operation

American Signal engineers recognized in the early 1980's that sirens used for weather warning required battery back-up in the event of an AC failure caused by severe storms. When we engineered our system we also recognized that battery failures occur as well, actually they occur more frequently that AC failures, **and when a siren doesn't work during emergencies - when lives may be at stake - does it make a difference why the siren fails – we don't think so.** We engineered a system that operates from the AC power (disconnect the batteries and it still works) and switches over to batteries if AC fails.

Do electronic sirens have AC and DC operation redundancy? - **NO – If a battery fails, or a battery charger fails your electronic siren won't work.**



**AMERICAN
SIGNAL CORPORATION**

4801 W. Woolworth Avenue, Milwaukee, WI 53218
(800) 243-2911 (414) 358-8000 FAX (414) 358-8008

Is UL Listing important?

American Signal, recognizing potential fire and explosion risks that may occur from poor product designs and the associated risks to service personnel and residents that may be in the vicinity of the equipment, submitted our siren equipment to UL for rigorous safety testing.

Ahead of the curve, we did this nearly **ten years ago**. All our Tempest siren systems are **Certified with UL listing, recognizing the emphasis we put on product safety and quality assurance.**

Are **electronic** siren systems (siren head, siren control, and communication control) certified with UL Listing? **NO. Only specific components are UL certified – not the entire system.**

What type of warranty does the siren have?

Because our outstanding record of product reliability, American Signal is including our “Gold Tier” Warranty as follows; all equipment manufactured by American Signal is covered for a period of five years for **factory defects** – this includes parts and labor. Service for our equipment is available through Northway Communications, American Signal, or Action Electric.

Are all sirens tested the same for performance ratings?

When testing our T128 Tempest siren, American Signal used standard ANSI specifications for testing. In short, this means we tested our sirens 100 feet from the siren **“on axis with the normal 50-foot mounting height.”** When tested in this manner, ground reflection from the ground does not inflate the siren performance - and a true siren performance rating is achieved. Furthermore, we use a Steady Signal (standard tornado signal) when testing, so as to simulate the actual signal that is used by our customers.

Some electronic sirens are using a performance rating achieved by measuring the siren output at 30 feet in the air – not the actual mounting height, essentially searching for a “sound peak” with a little help from ground reflection.

They may also use a “Wail Signal” or other type of non-standard signal that enhances the siren performance rating, but won’t be used in the field for tornado warning.

We offer to participate in a “side by side” sound test with any of our competitors.

In summary, with the Tempest mechanical siren you choose the level of operation redundancy you feel best for your community (AC/DC), you receive the strongest warranty in the industry – 5 years, your equipment is manufactured and supported by our engineering and technical staff (all parts stocked locally) in Wisconsin, your local service dealer, Northway Communications has extended experience in working on the County Dispatch and offers outstanding sales and service support, and your installation contractor Action Electric, is a Master Electrician who has installed hundreds of our Tempest mechanical sirens.

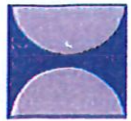
Please review our following proposal and response to specifications.

Thank you again for this opportunity to present you with this information. As a long time supporter of the Wisconsin Emergency Management Association, we look forward to working with you in our home state.

Best regards,

Tom Cypert

National Sales Manager
American Signal Corporation



**AMERICAN
SIGNAL CORPORATION**

4801 W. Woolworth Avenue, Milwaukee, WI 53218
(800) 243-2911 (414) 358-8000 FAX (414) 358-8008

Inclusive in our proposal are options for a **"Two Siren System"** and a **"Three Siren System"**. Please review the coverage maps included with our proposal.

Based on my extensive field experience with siren system design I am strongly recommending a **"Three Siren System."**

The "circles of coverage" on our map (and used as the industry standard in accordance with FEMA guidelines) represent coverage under ideal no wind conditions and a minimum sound pressure level of 70-decibel. Some areas in the City have high car traffic and other factors that contribute to high ambient noise levels, where the fringe coverage areas of the sirens won't be sufficient to alert people. (Ideally, you should be 10 decibel above the average ambient (background) noise levels to have sufficient coverage.)

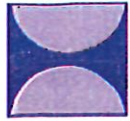
In summary, it is my opinion that a **two-siren system will alert 80% of the people within the City limits 80% of the time** (determined by weather and wind conditions). **A three-siren system will increase coverage to 90% to 95% of the people all the time.** These calculations are based on people who are outdoors. It is impossible to guarantee that all people will be reached because some may be wearing headsets, or be severely hearing impaired, or have other extenuating circumstances that will affect their hearing the sirens.

Having thoroughly examined the Cities specifications our proposal meets the specifications as listed except as follows;

Under the **Siren Power Requirements** section paragraph 2 "In the event of an AC power outage, the battery system shall provide power to each siren for up to **thirty minutes** of continuous operation or several days of intermittent use." Please let me clarify as follows. I have considerable experience with siren equipment and am not aware of any **rotational siren** that has the capability of full sounding power for 30 continuous minutes. Some omni directional sirens (ours included) can meet this requirement – but a **rotational siren, whether it is electronic or mechanical** draws from the available battery capacity as it rotates. Thus, on a rotational electronic siren the current draw from the amplifiers, drivers, tone generators, and rotation motor **or** on a rotational electromechanical siren the draw from the sound motor and rotation motor will deplete the continuous full power run time of the siren **after 15 minutes**. It would be possible - but expensive to custom design a battery power source to meet full power 30 minute operation. On the AC side the siren will run for much longer than 30 minutes if necessary.

Fifteen minutes of full power from battery back up is the industry standard and normally adequate. The Tempest DC control will provide 3 minutes of "standby power" for an extended period of time up to 14 days (from a set from a set of fully charged batteries.)

While it is a fact that rotational sirens provide superior coverage to omnidirectional sirens and are the most cost efficient design – they won't operate from the batteries as long as the omnidirectional sirens can.



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Two Siren System

Site # 1 (North Site)

Cleremont St. and Ackley St.

Approx. 150 feet East of Cleremont on South Side of Road in Park

Installed on **60-foot** wooden class II pole.

Site # 2 (South Site)

Antigo Middle School

Installed on **70-foot** wooden class II pole

Requires 70-foot pole for 360-degree sound clearance.

Three Siren System

Site # 1 (North Site)

Cleremont St. and Ackley St.

Approx. 150 feet East of Cleremont on South Side of Road in Park

Installed on **60-foot** wooden class II pole

Site # 2 (West Site)

Schofield Stadium

Northeast Corner of Elm and 7th Ave.

Installed on **60-foot** wooden class II pole

Site # 3 (East Site)

School

150 ft. North 7th Ave. 10 feet South of Existing Telephone Pole in Grass Medium

Installed on **60-foot** wooden class II pole

- Mr. Don Lutzow of WPS has inspected each site and determined that sites will not require utility drop or connection charges.
- Project Team is responsible for coordination of WPS utility connections and Diggers Hotline call
- Project Team is responsible for permits.

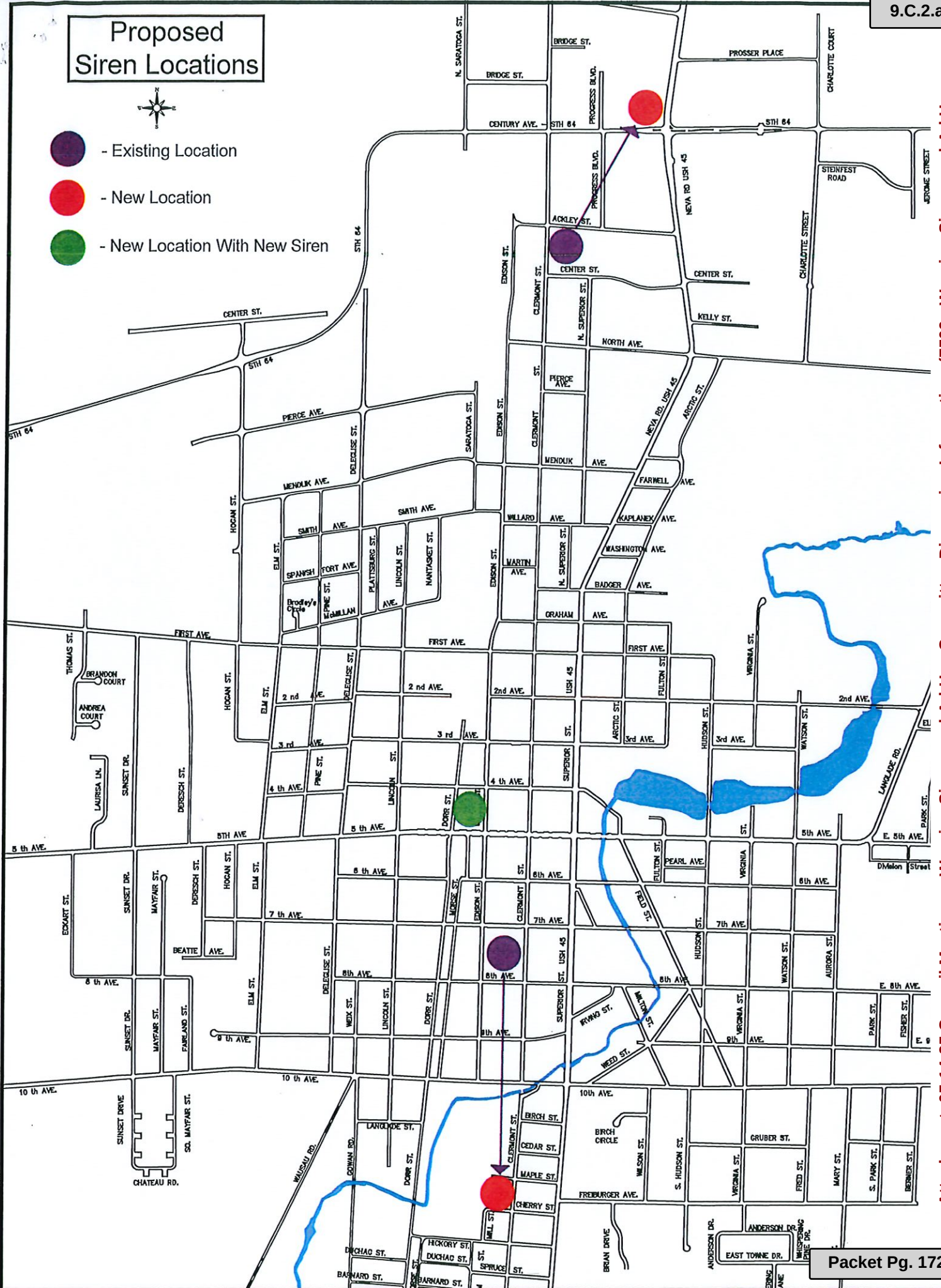
City Responsibilities

- Utility charges to the siren sites if any.
- Deliver final siren sites (Project Team will assist)
- Address residential sensitivity issues.

Proposed Siren Locations



-  - Existing Location
-  - New Location
-  - New Location With New Siren



May 13, 2015

MISCELLANEOUS BUSINESS**Payment of Bills**

Aldersperson Bugni moved, Aldersperson Darling seconded, that Direct Deposits for April 10 and 24, 2015, payrolls, City First Merit Bank Accounts Payable Check Nos. 60173-60397, both inclusive, and Self-Funding Health Insurance Check Nos. 1846-1850, both inclusive, be allowed as approved by the Mayor; and the Clerk-Treasurer be directed to pay the same.

Ayes were: Kapusta, Darling, Kassis, T. Bauknecht, Feller Gottard, Dunn, Bugni, Balcerzak, and D. Bauknecht. Noes were: None. Carried.

Committee Referrals

Aldersperson Bugni noted the decommissioning of the weather sirens has become very controversial and he feels the sirens need to be recommissioned.

Review of decommissioning the weather sirens was referred to the Finance, Personnel, and Legislative (FP&L) Committee for discussion.

Mayor Brandt noted concerns with liability issues if the sirens do not work.

Kaye Matucheski, Clerk-Treasurer, noted that FP&L agendas are going out tomorrow and asked if this item can go to the June FP&L meeting. Council approved this request.

There were no other committee referrals.

Adjournment

Aldersperson Bugni moved, Aldersperson Kassis seconded, to adjourn at 7:32 p.m. Carried.

Approved:

Mayor

Attest:

Clerk-Treasurer

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 5/7/15
Re: Department Report for April of 2015

1. Contacts/meetings attended

- a. Participated as a panelist in the afternoon session of the Antigo High School Career Fair
- b. Attended WCMA a joint Region 2 & 3 meeting in Waupaca.
- c. Met with Joe Zanon of Freshtec on on-site hydrant requirement for 2016
- d. Attended WisDOT Local Transportation Funding Symposium meeting in Rib Mountain
- e. Participated in ongoing webinar series relative to phosphorus loading impacts for WWTP
- f. Met with Rebecca Barr of BMO Harris Bank to discuss Downtown initiatives & programs
- g. Discussion with IAI regarding potential future wastewater plant improvements
- h. Working with an area manufacturer in regards to a potential facility expansion

2. Edison Club Transition

- a. On April 1st, 2015 the existing lease-purchase agreement was negated and a short-term rental agreement with a new management team was created. This effort allowed for the continued operation of the Edison Club while securing the ability for those residents that had reserved the facility for weddings and family events to continue as planned. An inspection of the facilities condition and contents was conducted on April 1st (and subsequently thereafter) to assure that the City's interests in the facility were protected.
- b. An appraisal of the privately owned contents was then conducted and subsequently presented to the appropriate committee for consideration of purchase by Council in May so that a fully operational facility can be listed for either a new lease/purchase agreement or an outright sale option.

3. Weather Sirens Decommissioned

- a. The two existing weather sirens have been fully decommissioned and a citizen information campaign was conducted in April with the help of both local and regional media outlets. A special thank you goes out to Jim Pike and Brad Henricks for their work to educate the citizens in our area. A link on the City web-site offers alternative resources for receiving severe weather information. NOAA weather radios are one effective tool for receiving severe weather alerts and are a potential gift idea for your family.

4. Antigo First Efforts

- a. The group has been working towards bringing more events to the community in an effort to showcase what Antigo has to offer visitors. On May 8th & 9th the group is bringing two national touring comedians to Antigo with the goal of attracting attendees from surrounding communities. Antigo has been promoted nationally on the radio broadcast of the Bob & Tom show over the past two weeks.

5. Antigo Area ATV/UTV Club

- a. The group has completed signing efforts and has scheduled their inaugural ride scheduled for Saturday, May 9th departing from Peaceful Valley @ 9:00 a.m.

6. May on the Horizon

- a. 2nd Avenue project underway with the Willard/Washington/Badger project starting May 13th
- b. City of Antigo hosting WCMA Region 2 meeting on May 20th – Reukert & Mielke presentation
- c. Wood Products Ad-hoc Committee May 12th at LEDC
- d. Fully-drained water tower inspections (Tentative May 20th @ Water Plant; June 24th @ Industrial)

ORIGIN: FINANCE, PERSONNEL & LEGISLATIVE COMMITTEE

October 8, 2014

RESOLUTION NO. 114-14

WHEREAS, the City of Antigo currently has outdoor Emergency Weather Sirens; and

WHEREAS, these sirens are currently in working condition but have become antiquated and will require upgrades to keep them in good working condition; and

WHEREAS, several other communities, including Langlade County, have opted to discontinue the sirens because of today's technology and other liability issues; and

WHEREAS, it has been determined that with the liability factors and numerous ways for residents to receive emergency weather information and the antiquated state of the sirens that they should be discontinued.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to discontinue the use of the emergency weather sirens effective January 1, 2015.

BE IT FURTHER RESOLVED, that the City of Antigo notify residents of the change in emergency notification.

(Committee Approved 6-0)

Mayor

Attest:

Clerk-Treasurer

10/8/14 Approved by Council



CITY OF ANTIGO

FINANCE, PERSONNEL & LEGISLATIVE COMMITTEE AGENDA

WEDNESDAY
SEPTEMBER 17, 2014

6:00 P.M.

MULTI-PURPOSE ROOM
CITY HALL

Discussion and Action May Occur on Any of the Following Agenda Items:

1. Approve Minutes from the August 20, 2014 Meeting
2. Purchase of 250 Berner Street *(Requested by Judith Klyver)*
3. Business Associate Agreement with Aspirus *(Requested by Fire Chief)*
4. Stryker Stair Chair *(Requested by Fire Chief)*
5. Removal/Salvage of Railroad Timbers from Abandoned Rail Spur from Amron Avenue North +/- 1,500 Feet to Establish a Trail Connection to the Former Mainline Rail Grade Leading to County Highway "N" *(Requested by Antigo Area ATV/UTV Club)*
6. **Emergency Weather Sirens** *(Previously Held in Committee)*
7. Clerk-Treasurer Vacation Carry Over Request *(Requested by Director of Administrative Services)*
8. Any Other Matters Authorized By Law to be Considered
9. Adjournment

It is possible that members of and possibly a quorum of members of other governmental bodies may be in attendance at the above-stated meeting. Any governmental body other than that specifically referred to above in this notice will take no action. Please note, upon reasonable notice, efforts will be made to accommodate the needs of disabled individuals through appropriate aids and services. For additional information or to request this service, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409-1955. Telephone 715-623-3633 ext. 100.

Date Mailed: September 12, 2014

Bill Brandt, Mayor
Chairperson

ZONING BOARD OF APPEALS
SEPTEMBER 25, 2014

F.P.C. 9-17-14

Members Present: Toni Schneider, Todd Langseth, John Warner, Helen Wanca and Matthew Zack
 Members Absent: None
 Others Present: Rand Molle, Diane Molle, Scott Farmer, Charley Brinkmeier, Land Surveyor/Project Manager; Jaime Horswill, Utility/Clerical Assistant.

This meeting of the Zoning Board of Appeals was called to order on the above date at 6:00 p.m. in the Multi-Purpose Room, City Hall. Matthew Zack served as Chairperson and Jaime Horswill, Utility/Clerical Assistant, recorded the minutes thereof.

Darling moved, Kapusta seconded, to approve the minutes from the August 20, 2014, meeting as previously distributed. Carried 6-0.

APPROVED

2. Purchase of 250 Berner Street

Judith Klyver provided an e-mail advising that she recently purchased the parcel at 265 S. Park Street and would like to inquire about purchasing 250 Berner Street, which is currently owned by the City of Antigo. It is her hope to continue a Monarch Butterfly garden from the floodplain area of her parcel to the corner of Freiburger and Berner Streets. Monarch butterflies have decreased in numbers the last few years and some people speculate it is due to decreased habitat. She has been in contact with the Langlade County Shoreland Protection Specialist and the City Inspector who have both been very helpful in assisting her with questions about the proper species and building code requirements. She is a City and Regional Planner and also an environmental educator. She is an MBA student at Concordia University and recently held a graduate assistant position at the Concordia Center for Environmental Stewardship. It is her hope that a garden like this would also serve as an education tool/reminder for local children.

Ms. Klyver advised that she did not expect any decision right now; she just wants to start a discussion. She does not want a grass garden, which the neighbors object to, as she has asthma as well. She wants to put in certain types of plants to attract butterflies.

Ms. Klyver is requesting permission to extend her Certified Survey Map to include 250 Berner Street. She would like further consideration to be allowed to either purchase or extend her butterfly garden on to this property, which is not buildable.

Kassis moved, Darling seconded, to extend permission for Judith Klyver to have a survey completed at 250 Berner Street with all costs incurred by Ms. Klyver. Carried 6-0.

Upon inquiry by Alderperson T. Bauknecht, Mayor Brandt advised that the City does not necessarily have to put this property out for bid if it chooses to sell it for a butterfly habitat. It can be sold with those restrictions.

Mayor Brandt indicated that the value of the parcel is approximately \$1,000.

Mark Desotell, Director of Administrative Services, advised Ms. Klyver to review the ordinance regarding lawns.

APPROVED**3. Business Associate Agreement with Aspirus**

Jon Petroskey, Fire Chief, provided a memo and a Business Associate Agreement with the Omnibus Final Rule from Aspirus. A business agreement is required between Health Care providers so they can share critical information on patients that they have in common. This is part of Health Insurance Portability and Accountability (HIPAA) which all Health Care providers must follow to keep patients medical records confidential. This agreement has been reviewed by the City Attorney with no problems. Chief Petroskey is requesting approval of the agreement.

Kassis moved, T. Bauknecht seconded, to approve the Business Associate Agreement with Aspirus. Carried 6-0.

RESOLUTION TO COUNCIL**4. Stryker Stair Chair**

Chief Petroskey provided a memo noting the City of Antigo Fire Department is requesting to purchase a stair chair which is for moving patients up or down steps. They currently have three Stryker Stair Chairs and one old stair chair which is schedule to be replaced this year. It is a budgeted expense.

Chief Petroskey's memo included one quote from Stryker for \$3,066 and one quote from Pomasl Fire Equipment for \$2,838 (this price goes up on October 1st). Chief Petroskey also found a Stryker Stair Chair used as a demo for the last six months for \$2,775 which also has a \$119 option oxygen holder.

Chief Petroskey recommends the purchase of the demo Stryker Stair Chair in the amount of \$2,775.

Upon inquiry by Alderperson Balcerzak, Chief Petroskey indicated that the demo chair does include the foot rests.

Upon inquiry by Alderperson Kapusta, Chief Petroskey indicated that the chair is used to take patients up and down steps as needed.

Balcerzak moved, Darling seconded, to approve the purchase of the demo Stryker Stair Chair in the amount of \$2,775. Carried 6-0.

APPROVED**5. Removal/Salvage of Railroad Timbers from Abandoned Rail Spur from Amron Avenue North +/- 1,500 Feet to Establish a Trail Connection to the Former Mainline Rail Grade Leading to County Highway N**

Mark Desotell, Director of Administrative Services, provided a memo advising that previous Council action has allowed for entering into an agreement with the Antigo Area ATV/UTV Club for use of the former railroad grade from Amron Avenue north to County Highway N. The agreement contains the following language:

All trail maintenance is to be done on an as-needed basis, to keep the trail in good ATV'ing condition. Trail brushing and signing is the only allowable maintenance activities to be performed; any other work must be preauthorized by the City.

Mr. Desotell met with club leadership on-site and it was discovered that the current snowmobile trail alignment was through "wet" ground and would not be ideal for an ATV/UTV trail head. Along with the club officers, they identified an alternate route that followed a former railroad spur track located west of the original main track alignment. Mr. Desotell authorized the club to conduct the necessary work to "brush out" this new alignment per the agreement. The ATV/UTV Club met with a representative of the snowmobile club and they are all in favor of this new alignment.

Mr. Desotell's memo indicated the Antigo Area ATV/UTV Club is requesting permission to remove the +/- 900 railroad timbers located along the new alignment in order to assure a more enjoyable riding experience. The club would then disc and grade the remaining ballast stone/soil in order to finish the riding surface. The club would be responsible for the removal of the timbers from City property. It is difficult to project, but many of the timbers are likely to have little or no salvage value.

Mr. Desotell indicated the club is asking for the City to waive any salvageable value of the timbers in exchange for the club's volunteer work to remove them and establish a new trail surface. Disposition of the timbers would be at the discretion of the club as long as they are handled according to any local or state criteria.

Mayor Brandt advised that the club will bear any costs associated with this.

Upon inquiry by Alderperson Balcerzak, Pete Pennington advised that Shane Krueger from Krueger and Steinfest will take the railroad ties.

Kassis moved, Kapusta seconded, to approve the removal/salvage of railroad timbers from abandoned rail spur from Amron Avenue north +/- 1,500 feet to establish a trail connection to the former mainline rail grade leading to County Highway "N". Carried 6-0.

RESOLUTION TO COUNCIL

6. Emergency Weather Sirens

Jim Pike, Communications and Technology Supervisor, provided a memo and quote from Northway Communication for the only upgrades that are currently available for our emergency weather sirens. These upgrades will hopefully help this equipment perform better in cold weather and eliminate maintenance issues that result from our severe winter conditions.

Mr. Pike noted in addition we will need to hire Van Ooyen's Electric to help Northway with the electrical portion of the upgrade, plus they have a bucket truck that will reach the siren heads.

Van Ooyen's costs:

- Bucket Truck \$20 per hour
- Electrician \$60 per hour

It is estimated that the work can be completed in two days.

Mr. Pike provided an option on the weather sirens from Ken Horner from CVMIC (the City's insurance company). The memo advised that regarding liability, he does not believe a

city/village has any duty to install weather sirens. If installed, they do have a duty to maintain (test) them. As far as liability associated with discontinuing the use of the alert sirens he would think the city/village should publish a notice in advance of the date of service termination. It would also be advisable to do some public education on the reasons for the elimination of the alert system and the availability of text alerts and the existing over air (TV and radio) emergency alert system. Part of the education process should be to remind citizens that the emergency alert system (sirens) was developed to alert people that are outside. It might be cheaper to provide free weather radios to any one that wants one. It would be a good idea to coordinate the educational process with the schools, other agencies and existing educational programs (tornado awareness week, etc.)

If a siren failed to work, an allegation of negligence could be raised. The city/village would probably have to refute the allegation on the basis of maintenance and testing records. If it was discovered that a siren was not working and either could or would not be repaired it would probably be advisable to notify the citizens in the service area of the situation and what the alternatives are for receiving emergency information. Any community facing this situation would be advised to review the decision process with their city/village attorney.

Mr. Horner's letter continued stating that weather sirens are very popular. The problem other communities have encountered when they tried to eliminate them is the public outcry and resulting political backlash. These systems may be county wide, therefore, any community considering eliminating them should check with the Emergency Manager or individual responsible for the rest of the county. They should ensure there is no existing agreement in place obligating them to maintain the emergency alert system. Ideally, the elimination process should be area wide taking the burden off the city/village.

Mr. Pike indicated that this is not the big upgrade that was previously discussed. There will not be information regarding the upgrade until sometime in 2015.

Mr. Pike advised it will cost approximately \$2,500 to install the heaters for the units.

Mayor Brandt indicated that weather sirens have had their day. Now with all the new electronics, cell phones, and other weather warnings the sirens are antiquated. By keeping and presenting the emergency warning system the City leaves itself open for liability if they do not function.

Mayor Brandt indicated if people are worried about weather while at ball games, the City can purchase a weather warning radio and put it in the concession stands for \$25 that will activate before the sirens will.

Mayor Brandt suggested eliminating the sirens at this time.

Aldersperson Balcerzak noted the County has already eliminated their system.

Aldersperson Balcerzak requested that education be a part of the elimination of the system.

T. Bauknecht moved, Darling seconded, to eliminate the emergency weather sirens as of January 1, 2015. Carried 6-0.

Aldersperson Darling suggested notifying residents of where they can purchase weather warning radios and an average cost.

Mayor Brandt inquired about purchasing radios and having them available for residents who are considered indigent to which Kaye Matucheski, Clerk-Treasurer, advised there is no money budgeted for the weather sirens.

Mayor Brandt will look at putting a possible program together for indigent residents.

RESOLUTION TO COUNCIL

7. Clerk-Treasurer Vacation Carry Over Request

Kaye Matucheski, Clerk-Treasurer, provided a memo advising that due to the work load over the past few months and the upcoming month, she has had to cancel several planned vacation days. She also has a week of vacation planned in October but it is dependent on where we are at in the budget process. Her anniversary date is October 21st and she has nine days to use before that time.

She has requested approval to carry over up to nine days of vacation until the end of the year from Mr. Desotell, Director of Administrative Services. She noted he has agreed although ideally he would like the carry over to be for up to five days. Ms. Matucheski noted this is possible if she can get away for her planned vacation in October. However, if something would come up with the budget or upcoming election, it may not be possible which is why she is requesting the total number of days that she has earned.

Darling moved, Kassis seconded, to approve the Clerk-Treasurer vacation carry over request of up to nine days until the end of the year. Carried 6-0.

RESOLUTION TO COUNCIL

8. Any Other Matters Authorized by Law to be Considered

Aldersperson T. Bauknecht noted that by the end of tomorrow a replacement should be made to the secretary position at the Economic Development Corporation. Angie Close is Chris Berry's replacement and this position would be to replace Angie Close's previous position.

INFORMATION ONLY

Aldersperson Balcerzak questioned the items for sale at the residence on Seventh Avenue west of the old McDonald's parking lot. There are boats, snowblowers, etc. for sale.

Mayor Brandt requested Director Roller look at this situation.

INFORMATION ONLY

9. Adjournment

Darling moved, Kassis seconded, to adjourn the meeting at 6:38 p.m. Carried 6-0.

APPROVED

Bill Brandt, Chairperson

Date

**Communications &
Technology**

Memo

To: FP&L Committee
From: Jim Pike
CC: Mark, Kaye
Date: 9/9/2014
Re: Weather Sirens

Attached please find a quote from Northway Communications for the only upgrades that are currently available for our emergency weather sirens. These upgrades will hopefully help this equipment perform better in cold weather and eliminate maintenance issues that result from our severe winter conditions.

In addition we will need to hire Van Ooyen's Electric to help Northway with the electrical portion of the upgrade, plus they have a bucket truck that will reach the siren heads. Van Ooyen's costs:

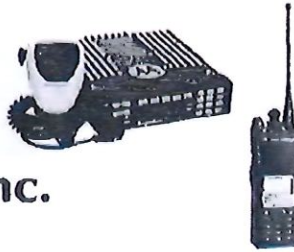
Bucket Truck - \$20.00 per hr.

Electrician - \$60.00 per hr.

It is estimated that the work can be completed in two days.

Please advise.

Northway
Communications Inc.



Northway Communications, Inc.
105 East Oak Street
Wausau, WI 54401 715-842-0841
Steve@Northwaycom.com
715-370-1193 Fax 715-848-1413

Quote

Date: 7-10-2014

Rep: Steve Bell

Company	City of Antigo
Contact	Jim
Address	
City, ST, Zip	
Phone	

[illegible]

This Quote is valid for 30 days
To accept this quote, as a binding agreement, sign and date
below.

Authorized Signature _____ Date _____



MOTOROLA
Authorized Two-Way
Radio Dealer

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

Clerk-Treasurer

Memo

To: Finance, Personnel & Legislative Committee
From: Kaye M. Matucheski, City Clerk-Treasurer *Kaye*
Date: September 11, 2014
Re: Vacation Carry Over Request

Due to the work load over the past few months and the upcoming month, I have had to cancel several planned vacation days. I also have a week of vacation planned in October but it is dependent on where we are at in the budget process. My anniversary date is October 21st and I have nine (9) days to use before that time.

I requested approval to carry over up to nine (9) days of vacation until the end of the year from Mark Desotell, Director of Administrative Services. He has agreed although ideally he would like me to carry over up to five (5) days. This is possible if I can get away for my planned vacation in October. However, if something would come up with the budget or upcoming election, it may not be possible which is why I am requesting the total number of days that I have earned.

Mark is gone to training and the agendas are being distributed today so he asked that I have this included on the agenda for the committee. If the committee approves this, it will need to be forwarded to Council for approval.

If you have any questions, please feel free to contact me.

This is an opinion on Weather Sirens from Ken Horner at CVMIC.

Ben - Sorry for the delay in responding but I wanted to check with a couple of members that had dealt with this issue. Regarding liability, I don't believe a city/village has any duty to install weather sirens. If installed, they do have a duty to maintain (test) them. As far as liability associated with discontinuing the use of the alert sirens I would think the city/village should publish a notice in advance of the date service termination. It would also be advisable to do some public education on the reasons for the elimination of the alert system and the availability of text alerts and the existing over air (TV and radio) emergency alert system. Part of the education process should be to remind citizens that the emergency alert system (sirens) was developed to alert people that are outside. It might be cheaper to provide free weather radios to any one that wants one. It would be a good idea to coordinate the educational process with the schools, other agencies and existing educational programs (tornado awareness week, etc.).

If a siren failed to work an allegation of negligence could be raised. The city/village would probably have to refute the allegation on the basis of maintenance and testing records. If it was discovered that a siren was not working and either could or would not be repaired it would probably be advisable to notify the citizens in the service area of the situation and what the alternatives are for receiving emergency information. Any community facing this situation would be advised to review the decision process with their city/village attorney.

The weather sirens are very popular. The problem other communities have encountered when they tried to eliminate them is the public outcry and resulting political backlash. These systems may be countywide, therefore, any community considering eliminating them should check with the Emergency Manager or individual responsible for the rest of the county. They should ensure there is no existing agreement in place obligating them to maintain the emergency alert system. Ideally, the elimination process should be area wide taking the burden off the city/village.

Hope this helps, let me know if you have any questions. Ken

judyk78@hotmail.com

**CITY OF ANTIGO
FINANCE, PERSONNEL & LEGISLATIVE COMMITTEE
MINUTES OF MEETING HELD
JULY 16, 2014**

Members Present: Mayor Bill Brandt, Alderpersons Kassis, Balcerzak, T. Bauknecht, Darling and Kapusta

Members Absent: None

Others Present: Kaye Matucheski, Clerk/Treasurer; Jon Petroskey, Fire Chief; Eric Roller, Director of Public Safety; Jim Pike, Communications and Technology Supervisor; Dan Pomasl and Kevin Pomasl, Pomasl Fire Equipment; Shania Brown; Cheri Ann St. Vincent and Daniel St. Vincent; Paul Grinde, Habitat for Humanity; Alderpersons Dan Bauknecht, Glenn Bugni and Phil Beck; Mark Desotell, Director of Administrative Services; Lisa Haefs, Antigo Daily Journal; Drew Kelly, WACD/WATK; Roseann Hoffman, Antigo First; and Jaime Horswill, Utility/Clerical Assistant.

This meeting of the Finance, Personnel & Legislative Committee was called to order on the above date at 6:00 p.m. in the Council Chambers, City Hall. Mayor Brandt served as Chairperson and Jaime Horswill, Utility/Clerical Assistant, recorded the minutes thereof.

1. Approval of Minutes from the June 18, 2014 Meeting

Darling moved, Kassis seconded, to approve the minutes from the June 18, 2014 meeting as previously distributed. Carried 6-0.

APPROVED

Mayor Brandt requested Item No. 8 be moved to next on Agenda.

8. Reconsider Purchase of Ambulance

Mayor Brandt provided a copy of Resolution 082-14 that was approved by Council on July 9, 2014 and vetoed by Mayor Brandt on July 10, 2014 which noted that he feels we should get more public input about purchasing locally.

A bid sheet was also included with Pomasl Fire Equipment, Inc. bidding a PL Custom for \$175,896, Pomasl Fire Equipment, Inc. bidding a Demers for \$169,950, North Central Emergency Vehicles bidding a Braun for \$185,931 and Foster Coach Sales, Inc. bidding a Horton for \$175,830.

Mayor Brandt advised that he vetoed Resolution 082-14 so the resolution will be on the August Council Agenda to either override the veto or uphold it. If the veto is overridden, the resolution becomes effective and the Horton Ambulance will be purchased. The question now is if the committee wants to put a resolution forward that if the veto is not overridden to purchase an ambulance or not. The bids would still be good next month. If the committee chooses, we can do nothing and start the process over and take bids.

Upon inquiry by Alderperson Balcerzak, Mayor Brandt indicated to override the veto; it would take six votes (two-thirds votes). Kaye Matucheski, Clerk-Treasurer, clarified that the vote needs to be two-thirds vote of the Council not the quorum present.

Mayor Brandt indicated that he does not want the committee to be put in the position to have to purchase anything. The ambulance is not in disrepair and can wait. The committee can start from scratch.

Mayor Brandt indicated that the veto is not something he did spur of the moment, it took careful consideration.

Mayor Brandt noted that if the veto is overturned, the department can order the Horton Ambulance. If the veto is not overturned, the PL Customs could be purchased or if nothing is done the process starts from scratch.

Aldersperson T. Bauknecht commented that a vote should be taken on the veto and a decision should be made afterwards on what to do. He does not believe if the veto holds, it goes to the second ambulance by default.

Aldersperson Kapusta commented that the committee should re-bid.

Aldersperson Bugni addressed the committee indicating that he originally voted on the amendment to accept the local bid of the PL Custom Ambulance and after the amendment was defeated, he voted for the original resolution with the Horton Ambulance. He considers that to be a mistake. We should support local business. He has not heard from anyone that the Horton Ambulance is better than the PL Custom.

Mayor Brandt indicated that if it was not for the years on the warranty the City would not have any standing to not take the low bid.

Upon inquiry by Aldersperson Balcerzak, Kevin Pomasl, Pomasl Fire and Equipment, indicated that the warranty is based on miles and years. Mayor Brandt indicated the warranty is for three years or 36,000, whichever comes first.

Aldersperson Kassis commented that he would rather see a re-bid than going to the next ambulance by default.

Aldersperson Balcerzak commented the he feels the City should go with the low bid.

Upon inquiry by Aldersperson Kassis, Ms. Matucheski indicated that the City does not have to go with the low bid, they can take the bid most advantageous to the City. In this case the warranty could be considered most advantageous to the City.

Aldersperson Beck addressed the committee noting that prior to this meeting, the Public Works Committee approved the purchase of a new backhoe for \$7,000 over the low bid. The City has many times accepted a bid most advantageous to the City rather than the low bid.

Aldersperson Balcerzak noted that there was a team from the Fire Department that decided on the Horton Ambulance. The department already has two of the ambulances, with no problems.

Mayor Brandt commented that the employees look at the equipment only. An aldersperson is an elected position whose job is to look at what is most advantageous to the City. Even if the employees recommend equipment, if you feel it is more advantageous to go another way, that is the aldersperson's responsibility.

Aldersperson Balcerzak indicated that Mayor Brandt wanted public input. He received only two phone calls, both of which were for the low bid. One of the callers was from someone

who is a business person who does bidding, questioning the purpose of the bidding process if the low bid is not accepted.

Mayor Brandt noted he has received over 75 comments to stay locally.

Aldersperson Kassis noted he received two calls with comments to stay locally. He further noted that trust should be placed in the employees and their recommendations.

Aldersperson Bugni noted he had 10 different phone calls and numerous people approaching him telling him to stay locally because locals pay taxes within the City.

Aldersperson Beck read an advertisement that was in the Antigo Daily Journal regarding shopping locally. He feels the City has a responsibility to shop locally, if possible.

INFORMATON ONLY

2. Request that All Habitat for Humanity Projects within the City Limits be Exempt from Building Permit Fees

Paul Grinde, President of Habitat for Humanity of Langlade County, provided a letter formally requesting that all habitat projects within the city limits of Antigo be exempt from building permit fees. This request includes all prior, present and future builds.

Mayor Brandt indicated in the past the fees have been waived. However, he is uncomfortable doing this for all prior, current and future bills. He would rather the group come one build at a time for waiver of the fees.

Upon inquiry by Mayor Brandt, Mr. Grinde indicated that they have started a new build and indicated they could bring each build to committee to be considered separately.

Upon inquiry by Aldersperson Kassis, Mark Desotell, Director of Administrative Services, indicated the fees would be +/- \$500.00.

Darling moved, T. Bauknecht moved, to approve the waiver of building permit fees for the current Habitat for Humanity project at 1136 Lincoln Street. Carried 6-0.

RESOLUTION TO COUNCIL

3. Request to Waive Special Event Fee and Insurance Requirements for The Great Antigo Duck Derby on August 17, 2014

Roseann Hoffman, Antigo First, Inc., provided a Waiver Request Application form for waiver of the Special Event Fee and Insurance Requirements for The Great Antigo Duck Derby to be held on August 17, 2014. This event is adding an additional activity to the Badgerland Classic Car Show. Funds raised will be used to help sustain Antigo First and will be reinvested in the downtown.

Ms. Matucheski requested the waiver be contingent upon the proper raffle license being approved as this is required by the State of Wisconsin to be legal.

Ms. Hoffman noted that they are teaming up with the 4-H Club as they have a raffle license with part of the proceeds going to the club. A special request has been put in with the State of Wisconsin for this.

T. Bauknecht moved, Darling seconded, to waive the special event fee and insurance requirements for The Great Antigo Duck Derby to be held August 17, 2014 contingent upon the proper raffle license being approved. Carried 6-0.

RESOLUTION TO COUNCIL

4. Increase Health Insurance Fund Limit

Kaye Matucheski, Clerk-Treasurer, provided a memo advising when reviewing the Management Communication during the audit presentation for the Health Insurance Fund (page 9) it was noted that the City had determined that an adequate reserve balance to pay subsequent year claims and administration fees was \$700,000. This limit was set in 2006 at about the average annual claims/fees limit. Since that time claims costs/fees have risen substantially so she feels this reserve limit is low. She would like to increase the limit to \$1,300,000 which is closer to the average annual expenses now.

Mayor Brandt noted the last limit was set in 2006 and medical costs have risen.

Kassis moved, Kapusta seconded, to increase the health insurance fund limit from \$700,000 to \$1,300,000 as presented. Carried 6-0.

RESOLUTION TO COUNCIL

5. New Loan Agreement and Amortization Schedule for Antigo Neon

Ms. Matucheski provided a memo indicating in March 2014, the lease purchase agreement for Fallon Luminous Products Corporation was assigned to Antigo Neon, LLC. There are two scenarios that are being submitted to the Committee for consideration.

Ms. Matucheski noted the first is the principal balance of \$655,000 which is the amount that would have been remaining if Fallon would have been more current on their lease payments. The terms of the loan are interest at 4.19% (1% over the city's rate) with a 20 year amortization with a 5 year balloon payment. The monthly payments would be \$4,035.05 plus the payment in lieu of tax of \$2,002.14 for a total monthly payment of \$6,037.19.

Ms. Matucheski's memo further noted the second is the principal balance of \$682,951.63 which is the total remaining principal balance when Fallon stopped making payments. With the same terms as listed above, the monthly payment would be \$4,207.25 with the payment in lieu of tax remaining at \$2,002.14 for a total monthly payment of \$6,209.39.

Ms. Matucheski's memo further advised when Antigo Neon was working on the finances to determine if buying the business was feasible, the Mayor gave the investors a ballpark monthly payment that was computed using the principal balance of \$655,000 assuming Fallon would make their payments. The ballpark payment amount that was given to them was \$5,975.56 but they were told that this would be pending Council approval. If the Committee approves scenario one, approval would be needed to write off \$27,951.63 of the principal balance. Whichever scenario is approved, a resolution will need to be forwarded to Council.

Ms. Matucheski noted In addition to the lease payments, there is also an outstanding balance of \$41,451.72 for the payment in lieu of tax that Antigo Neon is responsible for per the terms of the Assignment Agreement. Payment terms need to be negotiated with Antigo Neon as to if the amount will be paid in full or in installments. If Committee agrees, Ms. Matucheski

requests approval for the Mayor to enter into a separate payment agreement that is acceptable to the City and Antigo Neon.

Aldersperson Kassis does not believe the City should write off the \$27,951.63. Mayor Brandt indicated that at first he thought the City could go after Fallon, but was advised by the City Attorney that this was not a possibility.

Balcerzak moved, Kassis seconded, to proceed with Option 2 (with the principal balance of \$682,951.63 including the total remaining principal balance from Fallon. The terms of the loan are interest at 4.19% (1% over the city's rate) with a 20 year amortization with a 5 year balloon payment. The monthly payment would be \$4,207.25 with the payment in lieu of tax remaining at \$2,002.14 for a total monthly payment of \$6,209.39.) Carried 6-0.

Upon inquiry by Aldersperson Darling, Mayor Brandt indicated that a separate payment agreement acceptable to the City and Antigo Neon will also be looked at for the payment in lieu of tax.

Balcerzak moved, T. Bauknecht seconded, to authorize the Mayor to enter into a separate payment agreement that is acceptable to the City and Antigo Neon for the payment in lieu of tax in the amount of \$41,451.72 that Antigo Neon is responsible for per the terms of the Assignment Agreement. Carried 6-0.

RESOLUTION TO COUNCIL

6. Emergency Weather Sirens

Jim Pike, Communications and Technology Supervisor, has spoken with Northway Communications (provides services) and American Signal (provides equipment).

Mr. Pike noted that the City's units are all that American Signal offers at this time. To improve the reliability of what we currently have, it would cost approximately \$1,115 plus the cost of electricians. VanOoyen Electric is the only local company Mr. Pike can think of that has bucket trucks tall enough to reach the sirens to be able to do the job. They charge \$80 an hour and estimate 2-3 hours per siren.

Mr. Pike noted that the biggest problem is with the cold weather. The head of the siren freezes up and cannot turn which in turn blows fuses. It is recommended to purchase head heaters. This was not available when the sirens were originally purchased.

Mayor Brandt questioned if the committee wants to fix the sirens or discontinue them completely and start with educating the community on other ways to receive warning information.

Aldersperson Darling suggested eliminating the testing in the winter months, which would eliminate the freeze ups during the cold season when tornados are not present. Ms. Matucheski indicated that if the City has the sirens, they must be in working order at all times.

Mayor Brandt noted that if we are going to eliminate the sirens in the fall, then this would be money wasted.

Mr. Pike requested at a minimum, if the heaters are not purchased, he would like an electrician to go through them and complete preventative maintenance.

Alderson Balcerzak commented that he feels the City should go along with the County and eliminate the sirens as the City is responsible for them if they are operational.

Ms. Matucheski questioned that if the sirens were to be eliminated in a month, does the electrical work need to be checked.

Upon inquiry by Alderson Balcerzak, Mr. Pike indicated that the test sirens have worked for the past three weeks.

Alderson Kassis noted that the committee needs to decide if the sirens are going to be eliminated or kept before money is spent.

Alderson Darling commented that he is in favor of eliminating the sirens.

Upon inquiry by Alderson Kassis, Ms. Matucheski indicated that some communities have them, some do not, and some never did.

Upon inquiry by Mr. Desotell, Ms. Matucheski indicated that the City could put information in the water bills regarding this, but it will need a lead time of approximately four weeks.

HOLD IN COMMITTEE

7. Request for Funds to Purchase Heat Tape for Library Roof

Mark Desotell, Director of Administrative Services, provided a memo indicating that the Langlade County Public Property Committee recently discussed the need to heat tape at the library due to historical ice build-up located at their entrances. Mr. Desotell discussed the request with Nate Heuss and concurs that the request will help alleviate the historical problem.

Mr. Desotell indicated that the City agreed with the 2013 roof replacement at the library with a three way sharing of costs (City/County/Library) and authorized an amount of \$35,000 each for an estimated \$105,000 project. Bids for a steel roof were above the budgeted amount so alternate bids for an asphalt shingle roof were taken and the work was completed in 2013 for an approximate cost of \$67,000 (\$22,333 each).

Mr. Desotell advised it would be in our best interest to have the requested heat tape installed prior to the 2014/15 winter season in order to protect the 2013 investment. The County has received a proposal from Great Lakes Roofing to complete the proposed work in the amount of \$4,000. It is his recommendation that the City consider a one-third cost sharing of the proposed work not to exceed \$1,500 in order to address any unknowns in the process. The funds would need to be identified as coming from the 2014 contingency account.

Brandt moved, Darling seconded, to approve the purchase of heat tape for the library roof in an amount not to exceed \$1,500 with funding derived from the 2014 contingency fund.
Carried 6-0.

RESOLUTION TO COUNCIL

8. See first page of minutes

9. Any Other Matters Authorized by Law to be Considered

NONE

10. Adjournment

Kassis moved, T. Bauknecht seconded, to adjourn the meeting at 6:41 p.m. Carried 6-0.

APPROVED

Bill Brandt, Chairperson

Date

**CITY OF ANTIGO
FINANCE, PERSONNEL & LEGISLATIVE COMMITTEE
MINUTES OF MEETING HELD
JUNE 18, 2014**

Members Present: Mayor Bill Brandt, Alderpersons Kassis, Balcerzak, T. Bauknecht, Darling and Kapusta

Members Absent: None

Others Present: Kaye Matucheski, Clerk/Treasurer; Jon Petroskey, Fire Chief; Eric Roller, Director of Public Safety; Jim Pike, Communications and Technology Supervisor; Dan Pomasl and Kevin Pomasl, Pomasl Fire Equipment; Brad Henricks, Langlade County Emergency Management; and Julie Zack, Administrative Assistant.

This meeting of the Finance, Personnel & Legislative Committee was called to order on the above date at 6:00 p.m. in the Multi-Purpose Room, City Hall. Mayor Brandt served as Chairperson and Julie Zack, Administrative Assistant, recorded the minutes thereof.

1. Approval of Minutes from the May 21, 2014 Meeting

Kapusta moved, Darling seconded, to approve the minutes from the May 21, 2014 meeting as previously distributed. Carried 6-0.

APPROVED

2. Request to Waive Special Event Fee for CROP Walk on September 27, 2014

Church World Services (Thelma Ryan requesting waiver) provided a waiver request application form to waive the special event fee for the CROP walk on September 27, 2014.

CROP Walk is a community wide event sponsored by Church World Services, organized by Faith United Church of Christ, local volunteers raise funds to end hunger. A portion of the proceeds will be returned to our local food pantry.

Kassis moved, T. Bauknecht seconded, to waive the special event fee for the CROP Walk on September 27, 2014. Carried 6-0.

RESOLUTION TO COUNCIL

3. Request to Waive Special Event Fee and Insurance Requirements for Antigo Walk to End Alzheimers on September 13, 2014

Alzheimer's Association provided a waiver request application form to waive the special event fee and insurance requirements for Antigo Walk to End Alzheimers on September 13, 2014.

Antigo Walk to End Alzheimer's is a three mile walk with refreshments and fundraising awards to raise awareness for Alzheimer's care, support and research.

Kapusta moved, Kassis seconded, to waive the special event fee and insurance requirements for Antigo Walk to End Alzheimers on September 13, 2014. Carried 6-0.

RESOLUTION TO COUNCIL

4. Request to Waive Special Event Fee for Antigo Tater Trot on August 9, 2014

Antigo Tater Trot Committee provided a waiver request application form to waive the special event fee and street use fee for the Antigo Tater Trot on August 9, 2014.

Antigo Tater Trot is a fundraising run for the Antigo High School Cross Country Team and other community organizations.

The committee is requesting help from the Antigo Police Department, Park and Recreation Department and Street Department to lead runners around the course, bathroom access, and barricades for Aurora Street and Eighth Avenue and Aurora Street and Ninth Avenue.

Darling moved, T. Bauknecht seconded, to waive the special event fee and street use fee for the Antigo Tater Trot on August 9, 2014. Carried 6-0.

RESOLUTION TO COUNCIL

5. Emergency Weather Sirens

Brad Henricks, Langlade County Emergency Management, provided a copy of a message from Tod Pritchard, Wisconsin Emergency Management.

Mr. Pritchard advised that warning sirens are not mandated by either state or federal law. The choice to install a siren is strictly a local decision made by a city, village, or town. Home rule governs the decision to install warning sirens. If the decision is made to install sirens locally, it is also the responsibility of the municipality to fund and purchase the sirens as well as to provide for their regular maintenance. It is also a local decision on when to activate the sirens.

Mr. Pritchard's message further noted that unfortunately, there is no state or federal agency that regulates or inspects sirens for ongoing functionality. There is also no state or federal funds to pay for the purchase, installation, and maintenance of these sirens locally. It is his understanding that the initial cost for installing one siren is between \$15,000 – \$20,000.

Mr. Pritchard's message stated historically, warning sirens were installed during the Cold War as part of the local civil defense activities. Their purpose was expanded during the 1960's and 1970's when the sirens started being used for tornado warnings. These outdoor warning sirens have a very distinct purpose. They are meant to warn individuals who are outside during severe weather to seek shelter. Generally, they are not meant to be heard indoors. Obviously, they do not give you much information other than a sound that indicates something bad is happening and you need to get more information somewhere else. Warning sirens are only one way to alert the public of severe weather and tornados. The latest technology is called WEA, Wireless Emergency Alerts. These emergency messages are sent directly to your smart phone. It is not a perfect system, not everyone has a smart phone, coverage issues can be a challenge, etc. But it is a way to get an emergency message right into your pocket or purse.

Mr. Pritchard's message noted you can also download weather warnings through several free aps. The Red Cross Tornado Warning app is the best/easiest one he has found. They also send out Tornado Watches and Warnings on the ReadyWisconsin webpage as well as Twitter and Facebook platforms.

Mr. Pritchard's message continued by advising that NOAA weather radio is still a great, cost effective method for disseminating information about severe weather and tornados. Some

Wisconsin communities have decided to buy residents emergency radios instead of installing sirens. Almost every corner of the state is covered by a NOAA weather radio transmitter. These radios warn you in three ways, they set off a warning tone, they have an audio voice describing the emergency, where it is and what action you should take as well as a text describing the emergency on a screen.

Mr. Pritchard advised that Wisconsin Emergency Management is neutral when it comes to sirens. They do not recommend communities use or not use them. This is a tough call, they are so expensive and sometimes ineffective, yet many residents expect their communities to have them.

Jim Pike, Communications and Technology Supervisor, advised that the current emergency sirens are in need of major refurbishing. These were initially installed in 2003. The two sirens (one located in the northern part of the City on Clermont Street and the other located at the Middle School) currently do a good job alerting the whole City of Antigo. The computer program used to run the sirens is also in need of an upgrade.

Mr. Pike advised that it was recommended to have three sirens, which would mean an additional siren and a relocation of a current siren at a cost of \$10,000 to \$15,000 per siren.

Upon inquiry by Alderperson T. Bauknecht, Mr. Pike advised that the fuses for the heaters within the siren units are constantly blowing and false error warnings in the computer systems are abundant.

Upon inquiry by Alderperson Kassis, Brad Henricks, Langlade County Emergency Management, noted that Antigo is not alone in addressing this issue. There are pros and cons to both. If the sirens remain in place, they need to be maintained. If the sirens are abandoned, the community needs to be educated.

Mr. Henricks noted that there are several alternatives to the sirens such as cell phone alerts, radios, etc.

Mayor Brandt commented that it would be foolish to take on the liability of the sirens if they are not in working order.

Mayor Brandt would like to see an educational sheet on how the community would be educated if the sirens are abandoned.

Mr. Henricks noted Langlade County had the same decision to make in 2003 and the alternatives were not available like they are now and ultimately Langlade County decided to abandon the sirens as they did not want to accept the liability.

HELD IN COMMITTEE

6. Reject Bids for Pioneer Road Parcel and Lease Term Extended

Kaye Matucheski, Clerk/Treasurer, provided a memo indicating that the City recently advertised for bids for a five year lease on the parcel of land on Pioneer Road that is near the City's wells to the north of the City. This land must be farmed organically because of the proximity to the wells. After receiving the bids it was determined that the five year lease that is expiring has an expiration date in July, which does not coincide with a farming schedule. In addition, the City needs to include more defined requirements as to what we will accept as organic farming in the specifications.

Ms. Matucheski further noted that because of the reasons mentioned above, Mayor Brandt felt the bids could be rejected and the lease term extended to October 31, 2014. That way, more complete specifications can be written and the new five year lease term will begin on November 1, 2014. After speaking with the Mayor, she called and talked to all of the bidders to explain the reasons for extending the term and no one expressed a problem with handling this situation in this manner.

Mayor Brandt confirmed he made the decision to reject the bids and extend to October 31, 2014.

INFORMATION ONLY

7. Ambulance Purchase

Jon Petroskey, Fire Chief, provided a memo requesting to purchase a new 2015 ambulance with CIP money that has been set aside for the last several years. The fire department created a committee late last year and test drove and looked at many different options the vendors have available. The committee has made some minor changes to the layout but in whole the new ambulance will be almost identical to the current ambulances.

Four bids were received and the lowest bid did not meet the minimum specifications.

Demers-\$169,950 (does not meet specifications)

Horton-\$175,830

PL Custom-\$175,895

Braun-\$185,931

Chief Petroskey recommends approval of the Horton 2015 Type III ambulance from Foster Coach Sales Inc. for the total cost of \$175,830. This is the same manufacturer of the two newest department ambulances. Foster Coach provides the service to the four ambulances (two Horton and two Med-Tec).

Balcerzak moved, Darling seconded, to approve the Horton 2015 Type III ambulance from Foster Coach Sales Inc. for the total cost of \$175,830.

Kevin Pomasl, Pomasl Fire Equipment, represents multiple ambulance lines. The specifications supplied by the Antigo Fire Department were Horton specs. All the components have been met, with a difference of \$65. They would like some further consideration since they are a local business.

Mr. Pomasl advised that PL Custom has been in business since 1946 and Horton has been in business since 1968. PL Custom has not grown as fast as Horton. There were no PL Custom ambulances in the state until 18 months ago when Pomasl Fire Equipment began selling them in Wisconsin. Within 18 months, Mr. Pomasl has sold 13 PL Custom ambulances.

Chief Petroskey indicated that the Fire Department does not have a history with PL Custom as it does with Horton. They did drive Birnamwood's PL Custom ambulance.

Upon inquiry by Alderperson Kassis, Chief Petroskey indicated the ambulances are very similar. The bid specifications required a Chevrolet chassis.

Chief Petroskey indicated that Horton will provide a loaner ambulance if needed, to which Mr. Pomasl indicated his company would do the same.

Upon inquiry by Mayor Brandt, Chief Petroskey indicated that if service is needed on a Horton ambulance it would be done in Rhinelander. Mr. Pomasl indicated that if services are needed on the PL Custom in would be done at his office in Antigo.

Chief Petroskey indicated that the Horton ambulance has airbags in the rear of the ambulance in case of a rollover. Mr. Pomasl indicated that Horton is the only ambulance service in the world that offers that as it is a proprietary unit to their ambulance and will only deploy in a rollover. If the seatbelts are not worn in the rear area, they will not deploy. Mr. Pomasl noted Horton has not had any deploy in service. Chief Petroskey noted the airbags are a \$750 option.

Mayor Brandt indicated that he does not have a problem with the \$65 as that is one trip to Rhinelander for service to which Chief Petroskey noted the one time they needed service, Horton came to the Fire Department.

Mr. Pomasl further indicated that Horton basically offers a two year, 24,000 mile bumper to bumper warranty. PL Custom offers a three year, 36,000 bumper to bumper warranty.

Chief Petroskey indicated that there was an internal committee that test drove the ambulances and sat in on the presentations and unanimously decided on the Horton as it has been a successful ambulance for them in the past.

Aldersperson Kassis commented that he likes the better warranty on the PL Custom.

Upon inquiry by Aldersperson Kassis, Chief Petroskey indicated that the difference in the ambulances is the fact that PL Custom does not have a history in Wisconsin. He further noted the engines are identical but the electrical boxes are different within all units.

Mr. Pomasl indicated that PL Custom ambulances have a hard wired electrical system. The units can be done in wood or aluminum depending on preference, they can do conventional hard wiring or multiplexing, or sliding side entry door or hinged door. The unit can be built to the buyer's preference.

Mayor Brandt noted without the airbag option, the cost difference is \$800.

Upon the call of ayes and nays, motion carried 6-0.

RESOLUTION TO COUNCIL

8. Purchase of Personal Protective Equipment for Firefighters

Chief Petroskey provided a memo requesting to use CIP funds to purchase Personal Protective Equipment (PPE) for firefighting which we have budgeted for. They have several sets of turnout gear and a helmet that needs to be replaced.

Chief Petroskey has received three quotes for turnout gear and the quote of \$1,580 is the best price. The fire helmet has been priced in the past and Pomasl has been the best price at \$295 per helmet.

Chief Petroskey is seeking a motion to purchase four sets of firefighting turnout gear and a fire helmet at a cost not to exceed \$7,000.

Balcerzak moved, Kassis seconded, to approve the purchase of four sets of firefighting turnout gear and one fire helmet at a cost not to exceed \$7,000 with funding derived from CIP funds. Carried 6-0.

APPROVED

9. Antigo Fire Department HAZ MAT Team

Eric Roller, Director of Public Safety, provided a memo advising that the Antigo Fire Department has been a member of the Langlade County HAZ MAT Team since 1995 and sole members for approximately the last ten years, after a local volunteer department dropped membership from the team. Since approximately 2008 Langlade County has contracted with Oneida County for a HAZ MAT Response Team.

Chief Roller is requesting that the Antigo Fire Department officially disband from the Langlade County HAZ MAT Team. The Antigo Fire Department is not able to maintain the necessary level of training that is needed to appropriately respond to HAZ MAT situations as a full response team. Langlade County has already contracted with Oneida County for HAZ MAT responses and the State of Wisconsin has moved to regional response teams. The Antigo Fire Department would still respond to emergency hazardous material responses for containment purposes until the response team arrives.

Chief Roller noted that Langlade County Emergency Management Director, Brad Henricks, is responsible for the HAZ MAT Team and is aware of the Antigo Fire Department wishes to disband and understands why. Langlade County and the City of Antigo Fire Department utilize some shared equipment purchased under the HAZ MAT Team and have agreed that the remaining equipment that has not been replaced by each entity is still beneficial to be used by the agencies for emergency responses. The Antigo Fire Department is still open to the idea of training on a limited basis with the regional response team for the unity of emergency responses.

The department is looking at this taking effect on December 31, 2014.

Chief Roller noted that they have been running for the past six years with Oneida County as first responders.

Balcerzak moved, Kapusta seconded, to disband the Antigo Fire Department from the Langlade County HAZ MAT Team.

Upon inquiry by Alderperson T. Bauknecht, Mr. Henricks indicated that to maintain a HAZ MAT status you need to put in so many hours towards this certification per year once your training has been completed.

Mr. Henricks noted that it has been discussed to continue limited training with Oneida County for emergency services.

Chief Petroskey commented that the Fire Department has to step back as with everything going on with the critical care calls and fire trainings they cannot maintain the HAZ MAT training. The HAZ MAT team is utilized infrequently and it is a liability for the department.

Upon the calls of ayes and nays, motion carried 6-0.

RESOLUTION TO COUNCIL

10. Any Other Matters Authorized by Law to be Considered

Aldersperson T. Bauknecht noted that he received a phone call from someone with regards to the local bus transit. Mayor Brandt indicated that he had a long conversation with a resident expressing her wish for the bus service to be expanded and she was instructed to put a proposal together for the expanded hours with the Menominee Bussing service. Mayor Brandt noted the bussing service should attend the meeting with her.

INFORMATION ONLY**11. Adjournment**

Darling moved, Kassis seconded, to adjourn the meeting at 6:55 p.m. Carried 6-0.

APPROVED

Bill Brandt, Chairperson

Date

September 10, 2003

There were no other individuals wishing to address Council.

Committee and Commission Reports

Public Works Committee, Alderperson Krueger, Chairperson, reported the committee discussed several items including: a sunken driveway at 2003 Neva Road, the fluoridation issue, a change order for the Hwy 52 project, a change in code to establish penalties for the snow/ice removal, 2003 pulverizing and paving bids, and a parking lot users agreement with the school district. All items requiring Council action appear later on the agenda.

City Plan Commission, Mayor Monson, Chairperson, reported the commission held a public hearing for a kennel dog license, approved a request for a second driveway for Culver's, approved an extension for Eagle Saw to have an employee in their home-based business, and discussed the direction of the Business Improvement District.

Solid Waste Committee, Alderperson Dahms, Chairperson, reported the committee approved a Fall Cleanup for 2003, waste collection ordinance was reviewed, insurance portion of the application for waste hauling was amended, and committee agreed to proceed with closing the landfill facility. Alderperson Dahms advised that City residents will be notified of the final closure date and they will be required to make other pick-up arrangements.

Economic Development Committee, Alderperson Noskowiak, Chairperson, reported the committee received updates of activities, projects, and events, and discussed 2004 budget matters.

Public Safety (Fire & Police) Committee, Alderperson Stimac, Acting Chairperson, reported the committee will be forwarding an ordinance change to remove the "no parking" signs by St. Hyacinths, **discussed the storm warning sirens**, reviewed 2004 budgets, and received information on several other matters.

CONSENT AGENDA

Resolutions

Resolution No. 095-03 re Operators' Licenses

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that an Operator's Licenses be issued to: Heather R. Harklerode, Lori Ann M. Koehler, and Sharon E. Nahrath, pursuant to payment of fees.

Communications

Reports from the department managers and agencies (placed on file).

Charter Communications regarding Elimination of Monthly Analog Remote Control Charge (placed on file).

Resolution No. 012-03 re Accepting Bid from Northway Communications for the Purchase of Emergency Weather Sirens

WHEREAS, bids were solicited for the purchase and installation of an Outdoor Warning Siren System, and

WHEREAS, all bids received were opened on December 16, 2002, in the presence of Alderpersons Dahms and Stimac, and

WHEREAS, the bid received from Northway Communications for two (2) American Signal Tempest sirens in the amount of \$32,950 is considered to be the most advantageous bid to the City;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the bid from Northway Communications be accepted and approved upon adoption of this resolution.

BE IT FURTHER RESOLVED, that funds will be derived as follows:

\$25,000	Capital Improvement Fund - General City Account
\$7,950	Capital Improvement Fund - Undesignated fund balance

(Committee Approved 6-0, Absent 1)

Aldersperson Benishek moved, Aldersperson Kapusta seconded, that resolution no. 012-03 be approved.

Timothy Kluck, Fire Chief, acknowledged the help of Jim Pike and thanked him for his efforts in the process of soliciting the emergency weather siren bids.

Aldersperson Benishek noted that a third siren may be needed in the future.

Kaye Matucheski, Clerk-Treasurer, reported that the additional funds to implement the sirens would be derived from the undesignated fund balance in the Capital Improvements Account.

Aldersperson Dahms stated he felt the County should cover the \$8,000 shortfall. To which it was noted that the County had been approached to no avail.

Upon inquiry by Aldersperson Kramer, Timothy Kluck, Fire Chief, explained the installation must be completed as noted.

February 12, 2003

Ayes were: Zack, Cahak, Kramer, Kapusta, Dahms, Schmidt, Benishek, Noskowiak, Krueger, Schafer, Stimac, and Hardin. Noes were: None. Carried.

CITY OF ANTIGO
FINANCE, PERSONNEL & LEGISLATIVE COMMITTEE MEETING
January 13, 2003

A meeting of the Finance, Personnel & Legislative Committee was called to order on the above date at 5:15 p.m., in the Council Chambers, City Hall. Mayor Stanke served as Chairperson and Lisa Volkman, Administrative Assistant, recorded the minutes thereof.

Members Present: Alderpersons Cahak, Krueger, Schafer, Schmidt, Zack, and Mayor Stanke

Members Absent: Alderperson Benishek

Others Present: Dale Soumis, Director of Administrative Services; Kaye Matucheski, Clerk-Treasurer; Bill Brandt, Police Chief; Tim Kluck, Fire Chief; Terry Hubatch, Public Works Director; Todd Langseth, Community Resources Director; Jerry Wilhelm, Inspector-Assessor; Bob Piskula, Street Commissioner; Alderpersons Dahms and Stimac; Michael Monson, Bob Novy, Jon Petroskey, Julie Zack, Jim Pike, and Lisa Volkman

1. Discuss the Implementation of Municipal Court System

Chief Brandt advised that upon completion of his research, it does not appear as though implementing a municipal court system would be advantageous to the City. The extra revenues would not be sufficient to offset the anticipated costs.

INFORMATION ONLY

2. Review 2002 Budget Transfers

Kaye Matucheski, Clerk-Treasurer, distributed a list of proposed transfers and identified that they will have no impact on the tax levy, as budgeted funds are only being moved to other budget areas.

Moved by Schmidt, second by Zack to approve the budget transfers as proposed. Carried 6-0, Absent 1.

RESOLUTION TO COUNCIL

3. Request to Fill General Laborer Vacancy at Water Plant

Mayor Stanke requested this item be held in committee until such time the Director of Administrative Services has sufficient time to review the plant needs.

HELD IN COMMITTEE

4. Discuss Revisions to the Electronic Use Policy

Kaye Matucheski, Clerk-Treasurer, asked that committee hold this matter in committee to allow time for the Director of Administrative Services to review the proposed changes.

HELD IN COMMITTEE**5. Review Weights and Measures Rate Increase as a Revenue Source**

Ms. Matucheski advised that the City's expense to the State for this service was increased dramatically and notification of the increase was not received until after adoption of the 2003 budget. She further noted that several municipalities divide the fee by the number of businesses inspected and bill each business accordingly and questioned whether that is something committee would be interested in pursuing.

Dale Soumis, Director of Administrative Services, added that the City could incorporate a local business license and have these fees included in the cost of that license. A formal business license would also allow the City to recoup inspection fees, etc.

Held in Committee for further consideration.

HELD IN COMMITTEE**6. Re-evaluate the Need for proposed Sewer Rate Increase**

Aldersperson Zack made a motion to approve a twenty-five percent (25%) sewer rate increase as proposed by the City's auditors as the City cannot afford any additional deficit.

Upon inquiry, Ms. Matucheski noted that there is some confusion regarding which committee would handle this matter. She further advised that she had completed an informal study to estimate costs that would be associated with bringing the operations of the water and wastewater plant in house to determine whether a cost savings would be achieved to assist with the current deficit. The results of her study identified that after paying salaries/wages, increased insurance costs, travel & training expenses, utilities, supplies, postage, etc., the savings to the City would be insignificant if any. Therefore, regardless of who is operating the facilities, the deficit remains; and an increase in sewer rates will be necessary.

It was also stated that past increases of two to four percent (2-4%) were not sufficient and the current Council inherited a problem that cannot be passed along any further.

Aldersperson Zack reiterated his motion to approve a twenty-five percent (25%) sewer rate increase and Aldersperson Schafer seconded the motion.

After completion of further discussion, committee determined that March 1, 2003, would be the earliest possible date to implement the increased rates. Alderspersons Zack and Schafer amended their motion to allow for a March 1, 2003, implementation date. Motion Carried 5-1 with Aldersperson Krueger casting a dissenting vote, Absent 1.

RESOLUTION TO COUNCIL**7. Review Bids for Emergency Weather Sirens**

Fire Chief Kluck distributed a bid sheet identifying six bids. Of the six bids, two did not meet specs and Chief Kluck explained that the lowest bid received that did meet specs was presented from Northway Communications in the amount of \$32,950. He further noted that \$25,000 has been carried forward from the 2002 budget for this purpose; therefore, an additional \$7,950 would be needed to install two sirens. He added that various local organizations as well as Langlade County would be asked to contribute to this project.

Moved by Schmidt, second by Zack to approve the \$32,950 bid from Northway Communications with the Clerk-Treasurer to identify an additional funding source by the February Council meeting. Carried 6-0, Absent 1.

RESOLUTION TO COUNCIL

8. Auto Physical Damage Coverage

Kaye Matucheski, Clerk-Treasurer, stated that the City's physical damage insurance policy increased nearly \$5,000. She distributed information regarding four options the City could select from to insure appropriate coverage. All four options were reviewed with differences being identified. Ms. Matucheski also noted that either a \$500 or \$1,000 deductible could be utilized; however, most departments could not afford more than \$500 per incident.

Moved by Krueger, second by Schmidt to approve the policy from CVMIC Group Purchase Program with a \$500 deductible.

Ms. Matucheski suggested that Committee may want to approve the plan with \$1,000 deductible, as it is considerably less expensive. If claims are made, the department could pick up \$500 and the remaining \$500 could be derived from the Property Liability Insurance Fund.

Moved by Cahak, second by Schafer to amend the previous motion to accept the plan with \$1,000 deductible. Carried 6-0, Absent 1.

The vote to approve the original motion as amended carried 6-0, Absent 1.

RESOLUTION TO COUNCIL

9. Cigarette License for McCann Amusements, LLC

Police Chief Brandt suggested the City cannot discriminate against Mr. McCann because of problems that may or may not have occurred with the previous business owners. There is currently no documentation of cigarette sales to minors on this premise.

Moved by Schmidt, second by Krueger to approve the Cigarette License for McCann Amusements, LLC. Carried 5-1 with Alderperson Cahak casting a dissenting vote, absent 1.

LICENSE TO COUNCIL

10. Review of Special Assessment Policy and Interest Rate

Aldersperson Stimac stated that it was at his request this item appear for discussion. He noted the current interest rate on the City's Special Assessments is twelve percent (12%), which is a huge burden on citizens who may be forced to install new sidewalks, driveways, or curb & gutter. He suggested that a blanket assessment be implemented and included on all tax bills so all taxpayers would be paying equally for necessary repairs.

Ms. Matucheski recommended that the City's sidewalk policy remain in effect for liability purposes. She also noted that the City could offer the Special Assessments interest fee unless they are added to the tax roll in order to help those individuals who make monthly payments.

Dale Soumis, Director of Administrative Services, stated that objectives need to be considered and a plan implemented to achieve all objectives. He identified those objectives as keeping the sidewalks/roads maintained, having enough money to cover the incurred expenses, and not burdening local taxpayers.

This matter was held in committee for further review.

HELD IN COMMITTEE

11. Discuss Employee Health Insurance Issues

At the advise of legal counsel, Aldersperson Zack requested to abstain from all discussion and action regarding this agenda item. To which Mayor Stanke concurred.

Aldersperson Krueger advised that he would like discussions on changes in the employees' share of health insurance costs to begin. Information was presented regarding various proposals being considered by Langlade County, and it was noted that unions would have to agree to any changes due to being self-funded and the costs to administer.

Two City unions will begin negotiations in 2003, and it was recommended that any changes begin with the union contracts.

Ms. Matucheski stated that it is not feasible for the City to offer incentives for employees to take other insurance because the City would then have to pay some individuals who currently do not utilize our insurance and some employees will go without insurance. If the City loses too many employees, the premiums would not cover the self-funded insurance, and the premiums would skyrocket.

It was noted that employees do not find an 80/20 plan unreasonable, but they do expect fairness among personnel.

Held in Committee for further discussion.

HELD IN COMMITTEE

12. Any Other Matters Authorized by Law to be Discussed

Police Chief Brandt stated that he received the state bid for the purchase of new police vehicles. He recommended that the bid for the Chevrolet Impala be forwarded to Council for consideration at a cost of \$18,088.

Moved by Schafer, second by Schmidt to forward a resolution to Council for consideration.
Carried 6-0, Absent 1.

RESOLUTION TO COUNCIL

Kaye Matucheski, Clerk-Treasurer, informed committee that bids for a printer in the Clerk's office will be solicited in the near future.

INFORMATION ONLY

Aldersperson Krueger expressed an interest in including an advisory referendum on the February 18 ballots regarding the direction citizens would like the City to go with Solid Waste pick-up and disposal.

Chief Brandt stated that rather than do a referendum, perhaps a survey could be distributed in the City Hall lobby on the day of elections.

INFORMATION ONLY

13. Adjournment

A motion was made and carried to adjourn.

Approved by:

Mayor Miles R. Stanke, Chairperson

Date

City of Antigo

Public Works Committee Meeting Minutes

August 27, 2002

A meeting of the Public Works Committee was held on the above date at 5:15 p.m. in the Conference Room, City Hall. Alderperson Hardin served as Chairperson.

Alderpersons Present: Dahms, Hardin, Kramer, and Noskowiak

Alderpersons Absent: Kapusta and Stimac

Others Present: Terry Hubatch, Interim Public Works Director; Bob Piskula, Street Commissioner; Todd Langseth, Community Resources Director; Paul Stage and Vern Berger, Infrastructure Alternatives; Scott Martin, MSA Professional Services; Alderperson Krueger, Tim McCaughey, ComSource Communications; Bob Donohue and Jeff Meyer, Antigo Fire Department; Barb Carroll, Antigo Main Street; Denise Wendt, Chamber of Commerce; Bob Klessig, Julie Zack, Tom Crouse, Dan Bastle, and Chet Carrigan

Review of Ordinance 1068 B Implementing One-way Alley for Westbound Traffic from Clermont Street between Fifth and Sixth Avenues

The alley is located on the south side of the McCormick-Klessig building and is currently two-way. Several accidents have occurred with vehicles exiting the alley from west to east due to poor vision.

Moved by Dahms, second by Noskowiak to make the alley one-way, westbound and for the City Attorney to research the legality on the parking agreement. Carried 4-0, Absent 2

ORDINANCE TO COUNCIL

Discussion re: Alley between Strike Zone Lanes and the Boys & Girls Club becoming One-way, going East

It was the consensus of the committee that the alley should remain as is for the time being.

NO FURTHER ACTION REQUIRED

Review Main Street Streetscape Plan

The plan was reviewed and it was noted that the plans show improvements that will be supported by Antigo Main Street and the Hotel/Motel Room Tax. The planters will be changed and benches added to the downtown area. It is hoped that the Chamber of Commerce commit 25%, Main Street 25% and the City of Antigo 50%. A couple items will be purchased for the parties involved to view.

INFORMATION ONLY**Discuss Winter Parking Permits for Municipal Lots**

Moved by Noskowiak, second by Dahms to keep the permits and requirements the same as the 2001-2002 season. Motion Carried 4-0, Absent 2

NO FURTHER ACTION**Review Bids for Moving Salt/Sand Shed to new Municipal Garage Site**

One bid was received from Duffek Sand & Gravel in the amount of \$10,950. Committee consensus was that these funds should be budgeted in 2003.

INCLUDE IN 2003 BUDGET**Discuss Sanitary Sewer Study/Final Report from Vierbicher and Feasibility of Suburban Acres**

A motion was made and carried to hold this matter in committee until the Special meeting being held the first week in September.

HELD IN COMMITTEE**Discussion Re: Emergency/Weather Sirens**

Mr. Tim McCaughey appeared with information regarding sirens that are battery operated and recommended two of them be purchased and placed on the Vulcan building and by the High School. The cost of these sirens would be \$22,376 plus \$1,500 for freight and the cost of activation.

INFORMATION ONLY**Fire Hydrant Flushing**

Information was provided identifying that the hydrants should be flushed twice a year at the dead ends. It has been approximately 3 years since the last flushing. The Fire Department and Water Department are working together to have them flushed this fall depending on the wells.

INFORMATION ONLY**Reviewing Flooring Bids for New Municipal Garage Building**

Held in committee for additional information from bidders.

HELD IN COMMITTEE

Decision re: Warning Lights at Crosswalk near Hospital

The committee's suggestions were to use amber colored light with a manual button to be turned on when pedestrians are using the walk or to force the use of the skywalk.

Moved by Dahms, second by Noskowiak for the hospital to install a pedestrian activated light at the crosswalk. Carried 4-0, Absent 2

NOTIFY HOSPITAL**Review Jake Brake Regulations**

Moved by Dahms, second by Noskowiak to deny the request for changes in the ordinance.

Motion Carried 4-0, Absent 2

NO FURTHER ACTION**Approve Sanitary Sewer Televising Bid**

Five bids were received with the low bid being received from Northern Pipe at \$0.32 per foot.

Moved by Noskowiak, second by Dahms to approve the bid submitted by Northern Pipe.

Motion Carried 4-0, Absent 2

RESOLUTION TO COUNCIL**Improvements to Municipal Lot South of Central Pub and Approval of Bid for Paving Two Municipal Lots**

The low bid from Northwest Asphalt is perceived to be the bid most advantageous to the City.

Moved by Dahms, second by Noskowiak to proceed with three-inch asphalt on both lots.

Motion carried 4-0, Absent 2

RESOLUTION TO COUNCIL**Highway 52 Project—Hiring Firm to Resubmit the Block Grant Application**

The estimated cost on this project is \$1,500.

Moved by Dahms, second by Noskowiak to approve with resolution to Council. Motion Carried 4-0, Absent 2

RESOLUTION TO COUNCIL**Review Quotes for Sewer and Water Replacement on USH 45 Project-Cty. Y to Tenth Avenue**

Design, plan & project inspection costs were discussed.

Moved by Dahms, second by Noskowiak to approve the bid from Mid-State Associates. Motion Carried 4-0, Absent 2

RESOLUTION TO COUNCIL**Repair Alley in 300 Block between Virginia and Watson Streets/Seventh & Eighth Avenues**

A request was made to transfer funds from street outlay to alleys & boulevards account to correct a water problem at a cost of approximately \$3,500.

Moved by Dahms, second by Noskowiak to approve the transfer of funds. Motion Carried 4-0, Absent 2

RESOLUTION TO COUNCIL**Paving of Second Avenue, Watson Street to Langlade Road**

Second Avenue will become the ambulance route for two years due to construction on Fifth Avenue/Highway 52. Committee suggested utilizing the County. Held in Committee.

HELD IN COMMITTEE FOR SPECIAL MEETING NEXT WEEK**Discussion re: Water Plant Issues, i.e., DNR Request to Construct New Well Houses for Well 9 & 10, Security at Country Wells, Update on Wellhead Protection Plan, and Well No. 17 Update**

Information was presented regarding plans to advertise for bids for plan and design. This will be brought back to committee once bids are received. Information was also presented regarding the contamination of wells and the attempts to clean them up.

INFORMATION ONLY**Wastewater Treatment Facility Odor Control and other Various Issues**

Paul Stage and Tom Crouse noted that new procedures have been implemented to help clear the odors. They may try an atomizer style spray at \$750.

INFORMATION ONLY**Industrial Park Mowing**

There was an error in billing for the industrial park mowing that will be corrected on the next bill. There is a discrepancy with billing for Remington Pond due to using a finish mower. (Bid was not for use of finish mower). Request using a finishing disc to smooth out and save on equipment.

Moved by Hardin, second by Noskowiak to accept request. Motion Carried 4-0, Absent 2

RESOLUTION TO COUNCIL**Any Other Matters Authorized by Law to be Considered**

- A. Matt Zack suggested signs be installed welcoming people to Antigo. Three designs are possible. Tom Breitenfelt is willing to do the landscaping if supplied with needed items.

B. Request to approve low bid from Mid-State for tandem truck for street department.

HELD IN COMMITTEE

C. 2002 Street Program Inspection Service from Mid-State has run out. Need approximately 2 more weeks of service and will continue at the current hourly rate.

Adjournment

Moved by Noskowiak, second by Hardin to adjourn at 8:15 p.m. Motion carried 4-0, Absent 2

Approved: _____
Sam Hardin, Chairman

Date: _____

August 14, 2002

Chet Carrigan, 601 Omega Circle, representing petitioners for annexation of Suburban Acres, noted that the residents of Suburban Acres were assured they would receive a letter regarding the status of their annexation request and to date, nothing has been received. Upon inquiry by Alderperson Stimac, Terry Hubatch, Interim Public Works Director, advised that the sanitary sewer study has experienced some delays due to problems with the flow meters and accumulation of data.

Monte Susalla, 1426 Edison Street, questioned whether Council would be working with the County to re-implement the severe weather warning sirens. Alderperson Benishek advised that the County Legislative Committee is meeting on August 15 and recommended Mr. Susalla attend that meeting.

Chris Lucas, 437 Mayfair Street, of Headwaters Resources, questioned the bid process and GIS plan. He advised that his company let a bid in April/May of 2000 and noted that the plan being used by the City is identical to his bid. He is not asking for anything at this time, but wanted Council to be aware of the situation.

Tim Tarras, 1211 Third Avenue, noted concerns with the GIS proposal. He believes that some of the items in the GIS plan would be better done by the County, including the marking of trees, and the tax parcels as the County holds the tax records. He questioned whether this is a duplication of efforts and would it be better to consolidate that service? Alderperson Dahms explained that there are plans to combine efforts with the County in the next budget cycle.

There were no other individuals wishing to address Council.

Committee and Commission Reports

Finance, Personnel and Legislative Committee, Mayor Stanke, Chairperson, reported resolutions follow.

Public Works Committee, Alderperson Hardin, Chairperson, reported that the committee agreed to dispose of a demolished building on Field Street, talked about design services, parking near Langlade Memorial Hospital, stump grinding, etc., with resolutions to follow.

City Plan Commission, Mayor Stanke, Chairperson, reported the committee agreed to allow a septic and well system for a property owner on the southeast side of the city, discussed Smart Growth and long-range planning, and denied the petition to eliminate the Business Improvement District. All necessary resolutions follow on the agenda.

Antigo Area Joint Planning Committee—Smart Growth, Alderperson Benishek, Chairperson, reported the committee will be holding focus group sessions on September 25 and will be developing a final draft shortly thereafter.

Solid Waste Committee, Alderperson Dahms, Chairperson, reported the committee reviewed a request for proposal for waste pickup and made recommended changes, with no decision being made at this time. A representative from Coleman Engineering was

WHEREAS, after reviewing all bids received it was their recommendation to award the contract of said addition to the firm having submitted the lowest bid;

NOW, THEREFORE, BE IT RESOLVED, By the Common Council, City of Antigo, that the bid of U Inc. in the amount of \$55,833.00 for construction of the above addition be accepted the lowest received; and

BE IT FURTHER RESOLVED, that the City Treasurer be directed to borrow said funds from Alderman Wendt moved, Alderman Stanke seconded, that the resolution be adopted,

Alderman Benishek commended Mr. Brobst for his efforts as in his opinion rebidding resulted considerable tax dollars.

Ayes on the motion were: Benishek, Ostermeier, Clark, Orgeman, Cherf, Ross, Deacy, Stanke, Wendt and Bartz. Noes were: None. Carried.

The regular order of business was resumed.

Charter Ordinance No. 614B amending the Charter Ordinance adopted September 30, 1981, so Fourth Ward polling place from the North Elementary School to the Langlade County Court

Alderman Bartz moved, Alderman Benishek seconded, that Charter Ordinance No. 614B be adopted

Alderman Ross moved, Alderman Orgeman seconded, that inasmuch as expenditures for rewiring sirens, replacement of trees in the parks and replacing the partitions in the restrooms

the amount appropriated in the 1982 budget, their be transferred from the Contingent Fund

the following accounts in the amount specified:	Tree and Brush Outlay	\$212.34
	Civil Defense	235.05
	Swimming Pool Outlay	227.70

Ayes were: Benishek, Ostermeier, Clark, Orgeman, Cherf, Ross, Deacy, Stanke, Schilcher, Bartz. Noes were: None. Carried.

Mayor McKenna referred to the Public Works and Transportation and Industrial, Business and Development Committees the installation of storm sewer in the city's industrial parks, they to meet the Development Committee of the Chamber of Commerce to further discuss same.

Alderman Wendt moved, Alderman Bartz seconded, that the matter of establishing a Machine Department of Public Works be referred to the Public Works and Transportation Committee.

Upon request of Alderman Wendt, Mayor McKenna referred to the Industrial, Business and Development the matter of preparing a policy governing the sale of property in the industrial parks.

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
 Printed: 5/9/2025 11:12 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	04/11/2025	
		PR Batch 00901.04.2025 Flex Other	PR Batch 00901.04.2025 Flex	226.20
		PR Batch 00901.04.2025 Flex Other	PR Batch 00901.04.2025 Flex	96.41
		PR Batch 00901.04.2025 Flex Other	PR Batch 00901.04.2025 Flex	1,257.32
		PR Batch 00901.04.2025 Flex Other	PR Batch 00901.04.2025 Flex	38.44
		PR Batch 00901.04.2025 Flex Other	PR Batch 00901.04.2025 Flex	372.71
Total for this ACH Check for Vendor EMPLOYEE2:				1,991.08
ACH	PR FEDTX	Payroll Federal Tax Payable	04/11/2025	
		PR Batch 00901.04.2025 Federal Income Tax	PR Batch 00901.04.2025 Fed	874.14
		PR Batch 00901.04.2025 Federal Income Tax	PR Batch 00901.04.2025 Fed	9,221.95
		PR Batch 00901.04.2025 Federal Income Tax	PR Batch 00901.04.2025 Fed	363.74
		PR Batch 00901.04.2025 Federal Income Tax	PR Batch 00901.04.2025 Fed	208.96
		PR Batch 00951.04.2025 Federal Income Tax	PR Batch 00951.04.2025 Fed	948.63
		PR Batch 00901.04.2025 Federal Income Tax	PR Batch 00901.04.2025 Fed	593.17
		PR Batch 00901.04.2025 Federal Income Tax	PR Batch 00901.04.2025 Fed	1.04
		PR Batch 00901.04.2025 Federal Income Tax	PR Batch 00901.04.2025 Fed	1,962.27
Total for this ACH Check for Vendor PR FEDTX:				14,173.90
ACH	PR FICA	Payroll FICA Tax Payable	04/11/2025	
		PR Batch 00901.04.2025 FICA Employer Portio	PR Batch 00901.04.2025 FIC	6,910.10
		PR Batch 00901.04.2025 FICA Employee Portio	PR Batch 00901.04.2025 FIC	752.26
		PR Batch 00901.04.2025 FICA Employee Portio	PR Batch 00901.04.2025 FIC	182.26
		PR Batch 00901.04.2025 FICA Employer Portio	PR Batch 00901.04.2025 FIC	1.47
		PR Batch 00901.04.2025 FICA Employer Portio	PR Batch 00901.04.2025 FIC	152.28
		PR Batch 00901.04.2025 FICA Employee Portio	PR Batch 00901.04.2025 FIC	6,910.10
		PR Batch 00901.04.2025 FICA Employee Portio	PR Batch 00901.04.2025 FIC	531.50
		PR Batch 00901.04.2025 FICA Employer Portio	PR Batch 00901.04.2025 FIC	531.50
		PR Batch 00901.04.2025 FICA Employer Portio	PR Batch 00901.04.2025 FIC	752.26
		PR Batch 00901.04.2025 FICA Employee Portio	PR Batch 00901.04.2025 FIC	152.28
		PR Batch 00901.04.2025 FICA Employee Portio	PR Batch 00901.04.2025 FIC	352.57
		PR Batch 00901.04.2025 FICA Employer Portio	PR Batch 00901.04.2025 FIC	352.57
		PR Batch 00901.04.2025 FICA Employer Portio	PR Batch 00901.04.2025 FIC	182.26
		PR Batch 00901.04.2025 FICA Employee Portio	PR Batch 00901.04.2025 FIC	1.47
Total for this ACH Check for Vendor PR FICA:				17,764.88
ACH	PR MEDI	Payroll Medicare Tax Payable	04/11/2025	
		PR Batch 00901.04.2025 Medicare Employer Po	PR Batch 00901.04.2025 Med	1,733.13
		PR Batch 00901.04.2025 Medicare Employer Po	PR Batch 00901.04.2025 Med	448.57
		PR Batch 00901.04.2025 Medicare Employer Po	PR Batch 00901.04.2025 Med	175.91
		PR Batch 00901.04.2025 Medicare Employer Po	PR Batch 00901.04.2025 Med	124.30
		PR Batch 00901.04.2025 Medicare Employee Pc	PR Batch 00901.04.2025 Med	0.34
		PR Batch 00901.04.2025 Medicare Employee Pc	PR Batch 00901.04.2025 Med	448.57
		PR Batch 00901.04.2025 Medicare Employee Pc	PR Batch 00901.04.2025 Med	175.91
		PR Batch 00951.04.2025 Medicare Employer Po	PR Batch 00951.04.2025 Med	62.52
		PR Batch 00901.04.2025 Medicare Employer Po	PR Batch 00901.04.2025 Med	0.34
		PR Batch 00901.04.2025 Medicare Employee Pc	PR Batch 00901.04.2025 Med	124.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.04.2025 Medicare Employee Pc	PR Batch 00901.04.2025 Med	1,733.13
		PR Batch 00901.04.2025 Medicare Employee Pc	PR Batch 00901.04.2025 Med	42.64
		PR Batch 00901.04.2025 Medicare Employee Pc	PR Batch 00901.04.2025 Med	82.45
		PR Batch 00901.04.2025 Medicare Employer Po	PR Batch 00901.04.2025 Med	42.64
		PR Batch 00951.04.2025 Medicare Employee Pc	PR Batch 00951.04.2025 Med	62.52
		PR Batch 00901.04.2025 Medicare Employer Po	PR Batch 00901.04.2025 Med	82.45
Total for this ACH Check for Vendor PR MEDI:				5,339.72
ACH	PR STATE	Payroll State Tax Payable	04/11/2025	
		PR Batch 00901.04.2025 State Income Tax	PR Batch 00901.04.2025 Stat	417.29
		PR Batch 00901.04.2025 State Income Tax	PR Batch 00901.04.2025 Stat	1,117.53
		PR Batch 00901.04.2025 State Income Tax	PR Batch 00901.04.2025 Stat	0.62
		PR Batch 00901.04.2025 State Income Tax	PR Batch 00901.04.2025 Stat	209.19
		PR Batch 00901.04.2025 State Income Tax	PR Batch 00901.04.2025 Stat	4,675.50
		PR Batch 00951.04.2025 State Income Tax	PR Batch 00951.04.2025 Stat	176.51
		PR Batch 00901.04.2025 State Income Tax	PR Batch 00901.04.2025 Stat	106.37
		PR Batch 00901.04.2025 State Income Tax	PR Batch 00901.04.2025 Stat	310.91
Total for this ACH Check for Vendor PR STATE:				7,013.92
ACH	WISCONS4	Wisconsin Retirement System	04/11/2025	
		PR Batch 00901.04.2025 Gen City Ret - ER por	PR Batch 00901.04.2025 Gen	160.54
		PR Batch 00901.04.2025 PS no SS Ret - ER por	PR Batch 00901.04.2025 PS r	1,613.46
		PR Batch 00901.04.2025 PS w/SS (PD) EE por -	PR Batch 00901.04.2025 PS v	1,885.52
		PR Batch 00901.04.2025 Gen City Ret - ER por	PR Batch 00901.04.2025 Gen	841.99
		PR Batch 00901.04.2025 Gen City Ret - ER por	PR Batch 00901.04.2025 Gen	644.54
		PR Batch 00901.04.2025 Gen City Ret EE por -	PR Batch 00901.04.2025 Gen	421.51
		PR Batch 00901.04.2025 PS no SS Ret - ER por	PR Batch 00901.04.2025 PS r	5,697.16
		PR Batch 00901.04.2025 PS w/SS (PD) Ret - EE	PR Batch 00901.04.2025 PS v	729.45
		PR Batch 00901.04.2025 Gen City Ret EE por -	PR Batch 00901.04.2025 Gen	5,267.92
		PR Batch 00901.04.2025 PS no SS (FD) Ret - E	PR Batch 00901.04.2025 PS r	474.89
		PR Batch 00901.04.2025 Gen City Ret - ER por	PR Batch 00901.04.2025 Gen	226.94
		PR Batch 00901.04.2025 Gen City Ret EE por -	PR Batch 00901.04.2025 Gen	1.73
		PR Batch 00901.04.2025 PS noSS (FD) EE por	PR Batch 00901.04.2025 PS r	365.82
		PR Batch 00901.04.2025 PS w/SS Ambl EE por	PR Batch 00901.04.2025 PS v	9.83
		PR Batch 00901.04.2025 PS noSS (FD) EE por	PR Batch 00901.04.2025 PS r	1,588.43
		PR Batch 00901.04.2025 Gen City Ret - ER por	PR Batch 00901.04.2025 Gen	421.51
		PR Batch 00901.04.2025 Gen City Ret EE por -	PR Batch 00901.04.2025 Gen	644.54
		PR Batch 00901.04.2025 PS no SS (FD) Ret - E	PR Batch 00901.04.2025 PS r	218.52
		PR Batch 00901.04.2025 Gen City Ret - ER por	PR Batch 00901.04.2025 Gen	1.73
		PR Batch 00901.04.2025 PS w/SS Ret - ER por	PR Batch 00901.04.2025 PS v	21.48
		PR Batch 00901.04.2025 Gen City Ret EE por -	PR Batch 00901.04.2025 Gen	226.94
		PR Batch 00901.04.2025 PS wSS (PD) Ret - ER	PR Batch 00901.04.2025 PS v	5,715.29
		PR Batch 00901.04.2025 Gen City Ret - ER por	PR Batch 00901.04.2025 Gen	5,267.92
		PR Batch 00901.04.2025 Gen City Ret EE por -	PR Batch 00901.04.2025 Gen	841.99
		PR Batch 00901.04.2025 Gen City Ret EE por -	PR Batch 00901.04.2025 Gen	160.54
Total for this ACH Check for Vendor WISCONS4:				33,450.19
ACH	EMPLOYEE2	Employee Benefits Corporation	05/09/2025	
		PR Batch 00901.05.2025 Flex Other	PR Batch 00901.05.2025 Flex	227.15
		PR Batch 00901.05.2025 Flex Other	PR Batch 00901.05.2025 Flex	45.90
		PR Batch 00901.05.2025 Flex Other	PR Batch 00901.05.2025 Flex	1,253.72
		PR Batch 00901.05.2025 Flex Other	PR Batch 00901.05.2025 Flex	9.67
		PR Batch 00901.05.2025 Flex Other	PR Batch 00901.05.2025 Flex	297.64
Total for this ACH Check for Vendor EMPLOYEE2:				1,834.08
ACH	PR FEDTX	Payroll Federal Tax Payable	05/09/2025	
		PR Batch 00901.05.2025 Federal Income Tax	PR Batch 00901.05.2025 Fed	7.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.05.2025 Federal Income Tax	PR Batch 00901.05.2025 Fed	9,637.74
		PR Batch 00901.05.2025 Federal Income Tax	PR Batch 00901.05.2025 Fed	637.12
		PR Batch 00901.05.2025 Federal Income Tax	PR Batch 00901.05.2025 Fed	3,393.75
		PR Batch 00901.05.2025 Federal Income Tax	PR Batch 00901.05.2025 Fed	296.19
		PR Batch 00901.05.2025 Federal Income Tax	PR Batch 00901.05.2025 Fed	903.76
		PR Batch 00901.05.2025 Federal Income Tax	PR Batch 00901.05.2025 Fed	252.30
Total for this ACH Check for Vendor PR FEDTX:				15,128.18
ACH	PR FICA	Payroll FICA Tax Payable	05/09/2025	
		PR Batch 00901.05.2025 FICA Employee Portio	PR Batch 00901.05.2025 FIC.	134.68
		PR Batch 00901.05.2025 FICA Employee Portio	PR Batch 00901.05.2025 FIC.	767.18
		PR Batch 00901.05.2025 FICA Employer Portio:	PR Batch 00901.05.2025 FIC.	134.68
		PR Batch 00901.05.2025 FICA Employer Portio:	PR Batch 00901.05.2025 FIC.	11.47
		PR Batch 00901.05.2025 FICA Employee Portio	PR Batch 00901.05.2025 FIC.	11.47
		PR Batch 00901.05.2025 FICA Employee Portio	PR Batch 00901.05.2025 FIC.	239.86
		PR Batch 00901.05.2025 FICA Employee Portio	PR Batch 00901.05.2025 FIC.	604.73
		PR Batch 00901.05.2025 FICA Employer Portio:	PR Batch 00901.05.2025 FIC.	604.73
		PR Batch 00901.05.2025 FICA Employee Portio	PR Batch 00901.05.2025 FIC.	338.65
		PR Batch 00901.05.2025 FICA Employer Portio:	PR Batch 00901.05.2025 FIC.	7,020.60
		PR Batch 00901.05.2025 FICA Employer Portio:	PR Batch 00901.05.2025 FIC.	239.86
		PR Batch 00901.05.2025 FICA Employer Portio:	PR Batch 00901.05.2025 FIC.	767.18
		PR Batch 00901.05.2025 FICA Employee Portio	PR Batch 00901.05.2025 FIC.	7,020.60
		PR Batch 00901.05.2025 FICA Employer Portio:	PR Batch 00901.05.2025 FIC.	338.65
Total for this ACH Check for Vendor PR FICA:				18,234.34
ACH	PR MEDI	Payroll Medicare Tax Payable	05/09/2025	
		PR Batch 00901.05.2025 Medicare Employer Po	PR Batch 00901.05.2025 Med	179.41
		PR Batch 00901.05.2025 Medicare Employer Po	PR Batch 00901.05.2025 Med	56.10
		PR Batch 00901.05.2025 Medicare Employer Po	PR Batch 00901.05.2025 Med	571.21
		PR Batch 00901.05.2025 Medicare Employer Po	PR Batch 00901.05.2025 Med	2.68
		PR Batch 00901.05.2025 Medicare Employee Pc	PR Batch 00901.05.2025 Med	179.41
		PR Batch 00901.05.2025 Medicare Employer Po	PR Batch 00901.05.2025 Med	79.19
		PR Batch 00901.05.2025 Medicare Employee Pc	PR Batch 00901.05.2025 Med	2.68
		PR Batch 00901.05.2025 Medicare Employee Pc	PR Batch 00901.05.2025 Med	56.10
		PR Batch 00901.05.2025 Medicare Employer Po	PR Batch 00901.05.2025 Med	141.43
		PR Batch 00901.05.2025 Medicare Employee Pc	PR Batch 00901.05.2025 Med	79.19
		PR Batch 00901.05.2025 Medicare Employee Pc	PR Batch 00901.05.2025 Med	141.43
		PR Batch 00901.05.2025 Medicare Employee Pc	PR Batch 00901.05.2025 Med	1,750.42
		PR Batch 00901.05.2025 Medicare Employee Pc	PR Batch 00901.05.2025 Med	571.21
		PR Batch 00901.05.2025 Medicare Employer Po	PR Batch 00901.05.2025 Med	1,750.42
Total for this ACH Check for Vendor PR MEDI:				5,560.88
ACH	PR STATE	Payroll State Tax Payable	05/09/2025	
		PR Batch 00901.05.2025 State Income Tax	PR Batch 00901.05.2025 Stati	4,734.76
		PR Batch 00901.05.2025 State Income Tax	PR Batch 00901.05.2025 Stati	5.16
		PR Batch 00901.05.2025 State Income Tax	PR Batch 00901.05.2025 Stati	429.47
		PR Batch 00901.05.2025 State Income Tax	PR Batch 00901.05.2025 Stati	1,589.01
		PR Batch 00901.05.2025 State Income Tax	PR Batch 00901.05.2025 Stati	346.49
		PR Batch 00901.05.2025 State Income Tax	PR Batch 00901.05.2025 Stati	178.98
		PR Batch 00901.05.2025 State Income Tax	PR Batch 00901.05.2025 Stati	135.01
Total for this ACH Check for Vendor PR STATE:				7,418.88
ACH	WISCONS4	Wisconsin Retirement System	05/09/2025	
		PR Batch 00901.05.2025 Gen City Ret - ER por	PR Batch 00901.05.2025 Gen	13.86
		PR Batch 00901.05.2025 PS no SS (FD) Ret - E	PR Batch 00901.05.2025 PS r	765.40
		PR Batch 00901.05.2025 Gen City Ret EE por -	PR Batch 00901.05.2025 Gen	404.81
		PR Batch 00901.05.2025 Gen City Ret EE por -	PR Batch 00901.05.2025 Gen	4,883.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.05.2025 Gen City Ret EE por -	PR Batch 00901.05.2025 Gen	131.05
		PR Batch 00901.05.2025 PS w/SS (PD) EE por -	PR Batch 00901.05.2025 PS v	2,144.03
		PR Batch 00901.05.2025 PS noSS (FD) EE por	PR Batch 00901.05.2025 PS r	1,905.42
		PR Batch 00901.05.2025 Gen City Ret EE por -	PR Batch 00901.05.2025 Gen	286.46
		PR Batch 00901.05.2025 Gen City Ret - ER por	PR Batch 00901.05.2025 Gen	404.81
		PR Batch 00901.05.2025 PS no SS Ret - ER por	PR Batch 00901.05.2025 PS r	1,500.75
		PR Batch 00901.05.2025 Gen City Ret EE por -	PR Batch 00901.05.2025 Gen	856.57
		PR Batch 00901.05.2025 PS noSS (FD) EE por	PR Batch 00901.05.2025 PS r	329.10
		PR Batch 00901.05.2025 PS no SS (FD) Ret - E	PR Batch 00901.05.2025 PS r	214.43
		PR Batch 00901.05.2025 Gen City Ret - ER por	PR Batch 00901.05.2025 Gen	286.46
		PR Batch 00901.05.2025 PS wSS (PD) Ret - ER	PR Batch 00901.05.2025 PS v	6,594.33
		PR Batch 00901.05.2025 Gen City Ret EE por -	PR Batch 00901.05.2025 Gen	13.86
		PR Batch 00901.05.2025 PS w/SS Ambl EE por	PR Batch 00901.05.2025 PS v	22.73
		PR Batch 00901.05.2025 Gen City Ret EE por -	PR Batch 00901.05.2025 Gen	735.89
		PR Batch 00901.05.2025 PS w/SS Ret - ER por	PR Batch 00901.05.2025 PS v	49.67
		PR Batch 00901.05.2025 Gen City Ret - ER por	PR Batch 00901.05.2025 Gen	735.89
		PR Batch 00901.05.2025 Gen City Ret - ER por	PR Batch 00901.05.2025 Gen	4,883.56
		PR Batch 00901.05.2025 Gen City Ret - ER por	PR Batch 00901.05.2025 Gen	131.05
		PR Batch 00901.05.2025 PS no SS Ret - ER por	PR Batch 00901.05.2025 PS r	7,374.56
		PR Batch 00901.05.2025 Gen City Ret - ER por	PR Batch 00901.05.2025 Gen	856.57
		PR Batch 00901.05.2025 PS w/SS (PD) Ret - EE	PR Batch 00901.05.2025 PS v	873.12
		Total for this ACH Check for Vendor WISCONS4:		36,397.94
ACH	EMPLOYEE2	Employee Benefits Corporation	04/25/2025	
		PR Batch 00902.04.2025 Flex Other	PR Batch 00902.04.2025 Flex	224.48
		PR Batch 00902.04.2025 Flex Other	PR Batch 00902.04.2025 Flex	64.07
		PR Batch 00902.04.2025 Flex Other	PR Batch 00902.04.2025 Flex	7.54
		PR Batch 00902.04.2025 Flex Other	PR Batch 00902.04.2025 Flex	1,234.90
		PR Batch 00902.04.2025 Flex Other	PR Batch 00902.04.2025 Flex	146.09
		Total for this ACH Check for Vendor EMPLOYEE2:		1,677.08
ACH	PR FEDTX	Payroll Federal Tax Payable	04/25/2025	
		PR Batch 00902.04.2025 Federal Income Tax	PR Batch 00902.04.2025 Fed	665.83
		PR Batch 00902.04.2025 Federal Income Tax	PR Batch 00902.04.2025 Fed	89.51
		PR Batch 00902.04.2025 Federal Income Tax	PR Batch 00902.04.2025 Fed	354.68
		PR Batch 00902.04.2025 Federal Income Tax	PR Batch 00902.04.2025 Fed	2,877.95
		PR Batch 00902.04.2025 Federal Income Tax	PR Batch 00902.04.2025 Fed	886.67
		PR Batch 00902.04.2025 Federal Income Tax	PR Batch 00902.04.2025 Fed	8,913.93
		Total for this ACH Check for Vendor PR FEDTX:		13,788.57
ACH	PR FICA	Payroll FICA Tax Payable	04/25/2025	
		PR Batch 00902.04.2025 FICA Employer Portio	PR Batch 00902.04.2025 FIC	179.53
		PR Batch 00902.04.2025 FICA Employee Portio	PR Batch 00902.04.2025 FIC	179.53
		PR Batch 00902.04.2025 FICA Employee Portio	PR Batch 00902.04.2025 FIC	117.80
		PR Batch 00902.04.2025 FICA Employee Portio	PR Batch 00902.04.2025 FIC	625.76
		PR Batch 00902.04.2025 FICA Employer Portio	PR Batch 00902.04.2025 FIC	384.07
		PR Batch 00902.04.2025 FICA Employer Portio	PR Batch 00902.04.2025 FIC	742.97
		PR Batch 00902.04.2025 FICA Employee Portio	PR Batch 00902.04.2025 FIC	384.07
		PR Batch 00902.04.2025 FICA Employer Portio	PR Batch 00902.04.2025 FIC	117.80
		PR Batch 00902.04.2025 FICA Employee Portio	PR Batch 00902.04.2025 FIC	742.97
		PR Batch 00902.04.2025 FICA Employer Portio	PR Batch 00902.04.2025 FIC	625.76
		PR Batch 00902.04.2025 FICA Employee Portio	PR Batch 00902.04.2025 FIC	6,455.84
		PR Batch 00902.04.2025 FICA Employer Portio	PR Batch 00902.04.2025 FIC	6,455.84
		Total for this ACH Check for Vendor PR FICA:		17,011.94
ACH	PR MEDI	Payroll Medicare Tax Payable	04/25/2025	
		PR Batch 00902.04.2025 Medicare Employee Pc	PR Batch 00902.04.2025 Med	146.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.04.2025 Medicare Employee Pc	PR Batch 00902.04.2025 Med	1,640.10
		PR Batch 00902.04.2025 Medicare Employer Po	PR Batch 00902.04.2025 Med	1,640.10
		PR Batch 00902.04.2025 Medicare Employee Pc	PR Batch 00902.04.2025 Med	89.83
		PR Batch 00902.04.2025 Medicare Employer Po	PR Batch 00902.04.2025 Med	505.35
		PR Batch 00902.04.2025 Medicare Employer Po	PR Batch 00902.04.2025 Med	173.75
		PR Batch 00902.04.2025 Medicare Employee Pc	PR Batch 00902.04.2025 Med	173.75
		PR Batch 00902.04.2025 Medicare Employer Po	PR Batch 00902.04.2025 Med	146.34
		PR Batch 00902.04.2025 Medicare Employer Po	PR Batch 00902.04.2025 Med	89.83
		PR Batch 00902.04.2025 Medicare Employer Po	PR Batch 00902.04.2025 Med	27.53
		PR Batch 00902.04.2025 Medicare Employee Pc	PR Batch 00902.04.2025 Med	505.35
		PR Batch 00902.04.2025 Medicare Employee Pc	PR Batch 00902.04.2025 Med	27.53
Total for this ACH Check for Vendor PR MEDI:				5,165.80
ACH	PR STATE	Payroll State Tax Payable	04/25/2025	
		PR Batch 00902.04.2025 State Income Tax	PR Batch 00902.04.2025 Stat	412.32
		PR Batch 00902.04.2025 State Income Tax	PR Batch 00902.04.2025 Stat	207.25
		PR Batch 00902.04.2025 State Income Tax	PR Batch 00902.04.2025 Stat	4,395.23
		PR Batch 00902.04.2025 State Income Tax	PR Batch 00902.04.2025 Stat	1,372.82
		PR Batch 00902.04.2025 State Income Tax	PR Batch 00902.04.2025 Stat	358.00
		PR Batch 00902.04.2025 State Income Tax	PR Batch 00902.04.2025 Stat	51.78
Total for this ACH Check for Vendor PR STATE:				6,797.40
ACH	WISCONS4	Wisconsin Retirement System	04/25/2025	
		PR Batch 00902.04.2025 Gen City Ret EE por -	PR Batch 00902.04.2025 Gen	131.87
		PR Batch 00902.04.2025 Gen City Ret EE por -	PR Batch 00902.04.2025 Gen	830.64
		PR Batch 00902.04.2025 Gen City Ret EE por -	PR Batch 00902.04.2025 Gen	4,868.70
		PR Batch 00902.04.2025 PS noSS (FD) EE por	PR Batch 00902.04.2025 PS r	1,586.07
		PR Batch 00902.04.2025 Gen City Ret - ER por	PR Batch 00902.04.2025 Gen	740.03
		PR Batch 00902.04.2025 Gen City Ret - ER por	PR Batch 00902.04.2025 Gen	4,868.70
		PR Batch 00902.04.2025 Gen City Ret - ER por	PR Batch 00902.04.2025 Gen	830.64
		PR Batch 00902.04.2025 PS wSS (PD) Ret - ER	PR Batch 00902.04.2025 PS v	5,592.87
		PR Batch 00902.04.2025 Gen City Ret EE por -	PR Batch 00902.04.2025 Gen	740.03
		PR Batch 00902.04.2025 PS w/SS (PD) Ret - EE	PR Batch 00902.04.2025 PS v	732.35
		PR Batch 00902.04.2025 PS no SS Ret - ER por	PR Batch 00902.04.2025 PS r	1,806.26
		PR Batch 00902.04.2025 Gen City Ret EE por -	PR Batch 00902.04.2025 Gen	141.73
		PR Batch 00902.04.2025 PS w/SS Ambl EE por	PR Batch 00902.04.2025 PS v	66.76
		PR Batch 00902.04.2025 PS w/SS Ret - ER por	PR Batch 00902.04.2025 PS v	145.90
		PR Batch 00902.04.2025 Gen City Ret - ER por	PR Batch 00902.04.2025 Gen	463.97
		PR Batch 00902.04.2025 PS w/SS (PD) EE por -	PR Batch 00902.04.2025 PS v	1,826.60
		PR Batch 00902.04.2025 PS no SS (FD) Ret - E	PR Batch 00902.04.2025 PS r	221.76
		PR Batch 00902.04.2025 PS noSS (FD) EE por	PR Batch 00902.04.2025 PS r	432.40
		PR Batch 00902.04.2025 Gen City Ret EE por -	PR Batch 00902.04.2025 Gen	463.97
		PR Batch 00902.04.2025 PS no SS Ret - ER por	PR Batch 00902.04.2025 PS r	6,361.40
		PR Batch 00902.04.2025 PS no SS (FD) Ret - E	PR Batch 00902.04.2025 PS r	717.82
		PR Batch 00902.04.2025 Gen City Ret - ER por	PR Batch 00902.04.2025 Gen	141.73
		PR Batch 00902.04.2025 Gen City Ret - ER por	PR Batch 00902.04.2025 Gen	131.87
Total for this ACH Check for Vendor WISCONS4:				33,844.07
2166	EMPLOYEE1 ERC-0425-1047	Employee Resource Center Inc Monthly EAP Services Per Employee	04/08/2025	288.97
Total for Check Number 2166:				288.97
2167	EMPLOYEE1 ERC-0525-1174	Employee Resource Center Inc Monthly EAP Services Per Employee	05/05/2025	288.97
Total for Check Number 2167:				288.97

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
2168	EMPLOYEE 4878453	Employee Benefits Corporation Cobra Secure	05/05/2025	84.92
Total for Check Number 2168:				84.92
Correct Check No. is 3789	3879 MSAPROFE 04/18/2025B	MSA Professional Services Inc Milestone Fee: J. Shelly \$275.0 & C. Seis \$250.	04/22/2025	525.00
Total for Check Number 3879:				525.00
Correct Check No. is 3790	3880 MSAPROFE 04/18/2025	MSA Professional Services Inc Register of Deeds	04/22/2025	30.00
Total for Check Number 3880:				30.00
Correct Check No. is 3791	3881 NORTHSTA 04/18/2025	North Star Environmental Testing LLC Asbestos Sample,Lead Assessment & Radon Mo	04/22/2025	2,186.66
Total for Check Number 3881:				2,186.66
83849	AFLAC	AFLAC PR Batch 00901.04.2025 AFLAC PR Batch 00901.04.2025 AFLAC PR Batch 00901.04.2025 AFLAC PR Batch 00901.04.2025 AFLAC PR Batch 00901.04.2025 AFLAC	04/11/2025 PR Batch 00901.04.2025 AFL PR Batch 00901.04.2025 AFL PR Batch 00901.04.2025 AFL PR Batch 00901.04.2025 AFL PR Batch 00901.04.2025 AFL	2.05 222.60 5.16 101.96 36.32
Total for Check Number 83849:				368.09
83850	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.04.2025 Dental Ins PR Batch 00901.04.2025 Dental Ins PR Batch 00901.04.2025 Dental Ins PR Batch 00901.04.2025 Dental Ins PR Batch 00901.04.2025 Dental Ins PR Batch 00901.04.2025 Dental Ins	04/11/2025 PR Batch 00901.04.2025 Den PR Batch 00901.04.2025 Den PR Batch 00901.04.2025 Den PR Batch 00901.04.2025 Den PR Batch 00901.04.2025 Den PR Batch 00901.04.2025 Den	1,815.56 227.00 70.99 18.20 154.50 35.75
Total for Check Number 83850:				2,322.00
83851	COAHEALT	City of Antigo Health Ins Fund PR Batch 00901.04.2025 Hlth Fam Rep PR Batch 00901.04.2025 Hlth Sng Nonrep PR Batch 00901.04.2025 Flex Hlth Limited Fam PR Batch 00901.04.2025 Flex Hlth Limited Fam PR Batch 00901.04.2025 Hlth Sng Rep PR Batch 00901.04.2025 Health Single PR Batch 00901.04.2025 Hlth Limited Fam Non PR Batch 00901.04.2025 Hlth Fam Nonrep PR Batch 00901.04.2025 Flex Hlth Fam PR Batch 00901.04.2025 Flex Hlth Fam PR Batch 00901.04.2025 Hlth Sng Nonrep PR Batch 00901.04.2025 Flex Hlth Single PR Batch 00901.04.2025 Hlth Sng Nonrep PR Batch 00901.04.2025 Flex Hlth Single PR Batch 00901.04.2025 Hlth Sng Nonrep PR Batch 00901.04.2025 Flex Hlth Limited Fam PR Batch 00901.04.2025 Hlth Fam Nonrep PR Batch 00901.04.2025 Flex Hlth Single PR Batch 00901.04.2025 Hlth Fam Nonrep PR Batch 00901.04.2025 Hlth Fam Nonrep PR Batch 00901.04.2025 Hlth Limited Fam Rep	04/11/2025 PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Flex PR Batch 00901.04.2025 Flex PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Hea PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Flex PR Batch 00901.04.2025 Flex PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Flex PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Flex PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Flex PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Flex PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Hlth PR Batch 00901.04.2025 Hlth	10,242.22 194.08 1.15 1,337.36 3,272.78 121.66 2,296.80 4,477.54 163.80 176.10 1,383.39 121.66 2,189.64 10.77 7,181.09 390.01 3,169.82 76.87 3,824.03 2,948.35 4,633.92

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.04.2025 Hlth Sng Rep	PR Batch 00901.04.2025 Hlth	7,675.42
		PR Batch 00901.04.2025 Hlth Limited Fam Non	PR Batch 00901.04.2025 Hlth	16,774.57
		PR Batch 00901.04.2025 Flex Hlth Fam	PR Batch 00901.04.2025 Flex	569.02
		PR Batch 00901.04.2025 Hlth Fam Nonrep	PR Batch 00901.04.2025 Hlth	41,598.91
		PR Batch 00901.04.2025 Hlth Fam Rep	PR Batch 00901.04.2025 Hlth	22,189.63
		PR Batch 00901.04.2025 Flex Hlth Single	PR Batch 00901.04.2025 Flex	764.63
		PR Batch 00901.04.2025 Hlth Limited Fam Non	PR Batch 00901.04.2025 Hlth	2,386.51
		PR Batch 00901.04.2025 Flex Hlth Limited Fam	PR Batch 00901.04.2025 Flex	127.60
		PR Batch 00901.04.2025 Hlth Limited Fam Non	PR Batch 00901.04.2025 Hlth	20.71
		PR Batch 00901.04.2025 Flex Hlth Fam	PR Batch 00901.04.2025 Flex	212.45
		PR Batch 00901.04.2025 Hlth Limited Fam Rep	PR Batch 00901.04.2025 Hlth	7,298.63
		PR Batch 00901.04.2025 Flex Hlth Fam	PR Batch 00901.04.2025 Flex	3,543.88
		PR Batch 00901.04.2025 Flex Hlth Fam	PR Batch 00901.04.2025 Flex	248.75
		PR Batch 00901.04.2025 Flex Hlth Single	PR Batch 00901.04.2025 Flex	181.84
		Total for Check Number 83851:		151,805.59
83852	EMPLOYEE3	Employee Benefits Corporation	04/11/2025	
		PR Batch 00901.04.2025 Flex Admin	PR Batch 00901.04.2025 Flex	70.23
		PR Batch 00901.04.2025 Flex Admin	PR Batch 00901.04.2025 Flex	9.10
		PR Batch 00901.04.2025 Flex Admin	PR Batch 00901.04.2025 Flex	16.61
		PR Batch 00901.04.2025 Flex Admin	PR Batch 00901.04.2025 Flex	3.11
		PR Batch 00901.04.2025 Flex Admin	PR Batch 00901.04.2025 Flex	3.91
		Total for Check Number 83852:		102.96
83853	UNIONFD	Fire Department Local 1000	04/11/2025	
		PR Batch 00901.04.2025 Un Dues FD	PR Batch 00901.04.2025 Un I	78.54
		PR Batch 00901.04.2025 Un Dues FD	PR Batch 00901.04.2025 Un I	439.46
		Total for Check Number 83853:		518.00
83854	LBRASNWI	Labor Association of Wisconsin	04/11/2025	
		PR Batch 00901.04.2025 Vision Benefit Single	PR Batch 00901.04.2025 Visi	31.20
		PR Batch 00901.04.2025 Vision Benefit Family	PR Batch 00901.04.2025 Visi	70.40
		PR Batch 00901.04.2025 Flex Vision Family	PR Batch 00901.04.2025 Flex	8.80
		PR Batch 00901.04.2025 Flex Vision Single 1	PR Batch 00901.04.2025 Flex	3.92
		Total for Check Number 83854:		114.32
83855	NATIONWI	Nationwide Retirement Solutions Inc	04/11/2025	
		PR Batch 00901.04.2025 Nationwide Def Comp	PR Batch 00901.04.2025 Nati	31.25
		PR Batch 00901.04.2025 Nationwide Def Comp	PR Batch 00901.04.2025 Nati	2,963.55
		PR Batch 00901.04.2025 Nationwide Def Comp	PR Batch 00901.04.2025 Nati	106.71
		PR Batch 00901.04.2025 Nationwide Def Comp	PR Batch 00901.04.2025 Nati	1,746.85
		Total for Check Number 83855:		4,848.36
83856	NORTHSHO	North Shore Bank FSB	04/11/2025	
		PR Batch 00901.04.2025 North Shore Deferred C	PR Batch 00901.04.2025 Nort	133.62
		PR Batch 00901.04.2025 North Shore Deferred C	PR Batch 00901.04.2025 Nort	10.85
		PR Batch 00901.04.2025 North Shore Deferred C	PR Batch 00901.04.2025 Nort	2,544.53
		PR Batch 00901.04.2025 North Shore Deferred C	PR Batch 00901.04.2025 Nort	99.61
		PR Batch 00901.04.2025 North Shore Deferred C	PR Batch 00901.04.2025 Nort	114.39
		PR Batch 00901.04.2025 North Shore Deferred C	PR Batch 00901.04.2025 Nort	27.00
		Total for Check Number 83856:		2,930.00
83857	NORWESMI	Northwestern Mutual Life Ins Company	04/11/2025	
		PR Batch 00901.04.2025 Long Term Disability-I	PR Batch 00901.04.2025 Lon	0.26
		PR Batch 00901.04.2025 Long Term Disability-I	PR Batch 00901.04.2025 Lon	164.88

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.04.2025 Long Term Disability-I	PR Batch 00901.04.2025 Lon	355.91
		PR Batch 00901.04.2025 Long Term Disability-I	PR Batch 00901.04.2025 Lon	25.43
		PR Batch 00901.04.2025 Long Term Disability-I	PR Batch 00901.04.2025 Lon	0.18
		PR Batch 00901.04.2025 Long Term Disability-I	PR Batch 00901.04.2025 Lon	16.74
		Total for Check Number 83857:		563.40
83858	OKCSR	OKLAHOMA	04/11/2025	
		PR Batch 00901.04.2025 Income Withhldng Orde	PR Batch 00901.04.2025 Inco	162.50
		Total for Check Number 83858:		162.50
83859	UNIONPD	Professional Police Officers Local 236	04/11/2025	
		PR Batch 00901.04.2025 Un Dues PD	PR Batch 00901.04.2025 Un I	336.05
		Total for Check Number 83859:		336.05
83860	WISCTF	Wisconsin Support Collections Trust Fund	04/11/2025	
		PR Batch 00901.04.2025 Income Withholding O	PR Batch 00901.04.2025 Inco	1,737.50
		Total for Check Number 83860:		1,737.50
83861	ANTIGOWA	City of Antigo	04/10/2025	
	001159-033	520 Superior St		5.94
	001159-035	621 Irving St		30.49
	001159-036	620 Sixth Ave		78.05
	001159-037	1235 Nantasket St		32.05
	001159-038	623 Clermont St		16.24
	001159-039	511 Edison St		18.61
	001159-040	425 Third Ave		19.01
	001159-041	1235 Nantasket St		24.16
	001159-042	1440 Clermont St		24.55
	001159-043	213 Superior St		35.64
	001159-045	812 Virginia St		43.16
	001159-046	520 First Ave		46.33
	001159-047	434 Field St		1.98
	001159-048	440 Field St		2.93
	001159-049	320 Third Ave		2.77
	001159-050	707/709 Fifth Ave		2.77
	001159-052	708 Sixth Ave		3.96
	001159-053	920 Century Ave		3.96
	001159-054	1310 Hogan St		4.36
	001159-055	N2420 Koszarek Rd		159.96
	001159-056	616 Fourth Ave		10.30
	001159-057	521 Edison St		13.07
	001159-059	529 Edison St		1.98
	001159-060	510 Third Ave		1.98
	001159-063	100 Second Ave (E)		7.68
	001159-064	1120 Elm St		1.98
	001159-065	725 Ackley St		1.98
	001159-066	528 Clermont St		2.38
	001159-067	818 Cherry St		3.17
	001159-068	625 Edison St		3.56
	001159-070	620 Superior St		4.36
	001159-071	1900 Centruy Ave		5.54
	001159-072	534 Fourth Ave		5.54
	001159-073	524 Eight Ave		6.73
	001159-074	626 Superior St		7.52
	001159-075	322 Forrest Ave (E)		7.52
	001159-076	529 Clermont St		7.92
	001159-077	215 Third Ave		8.71

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001159-078	1110 W Pierce St		71.99
	001159-079	1004 Fifth Ave		9.11
	001159-080	1000 W Pierce Ave		9.03
	001159-081	1000 W Pierce Ave		9.11
	001159-082	616 Clermont St		9.50
	001159-083	725 Fourth Ave		11.88
	001159-084	220 Aurora St		33.54
	001159-085	1011 First Ave		16.72
	001159-086	723 Fourth Ave		24.95
	001159-087	500 Graham Ave		26.14
	001159-088	610 Clermont St		30.10
	001159-089	710 Sixth Ave		42.61
	001159-091	310 Byrne St		137.41
	001159-092	615 Edison St		11.48
	001159-102	603 Sixth Ave		15.09
	001159-103	601 Sixth Ave		5.19
	001159-104	1229 Arctic St		2.38
	001159-105	1209 Arctic St		5.03
	001159-106	1207 Arctic St		15.68
	001159-113	511 Clermont St		15.44
	001159-115	619 Irving St		19.01
	001159-118	1000 Second Ave		29.90
	001159-122	1000 Fifth Ave		5.94
Total for Check Number 83861:				1,216.07
83862	ACUAWRET 04102025 B	AC-UAW Retiree Trust Emergency:Refund Ulesich	04/10/2025	107.86
Total for Check Number 83862:				107.86
83863	ANTHBCBS 04102025 B	Anthem BC BS of Wisconsin Emergency:Refund Bianga	04/10/2025	456.43
Total for Check Number 83863:				456.43
83864	ANTIGOWA	City of Antigo	04/10/2025	
	001159-001	700 Edison St		368.15
	001159-006	800 Sixth Ave-Sprinklers		28.00
	001159-007	215 Watson St-City Pk Shelter		25.94
	001159-008	1235 Nantasket St-Soccer Field		28.71
	001159-010	815 Hudson St-Campground		171.19
	001159-019	119 E Eight Ave-Shelter		54.53
	001159-022	301 Third Ave-Lake Park Shelter		56.51
	001159-023	830 Langlade Rd-Little League Park		152.62
	001159-024	641 Superior St-Robins Roost		20.11
	001159-025	510 Division St-Park Dept Shop/Garage		71.68
	001159-031	728 Hudson St-Shelter		49.30
	001159-096	700 Sixth Ave-Sprinklers		17.00
	001159-101	440 Field St-Sprinklers		17.00
	001159-108	1048 Virginia St		11.00
	001159-111	205 Third Ave-Senior League Hose Bib		25.94
	001159-121	1020 Edison St		58.49
	001159-123	119 E Eighth Ave-Splash Pad		70.00
Total for Check Number 83864:				1,226.17
83865	BP-FOUL	JASON/JAQUELINE FOULK BP Refund	04/10/2025	35.00

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 83865:	35.00
83866	CAREPROP 04092025	Care Properties LLC Emergency:Refund Keith Hackbarth PN#21890	04/10/2025	75.00
			Total for Check Number 83866:	75.00
83867	CITYGAS1 105300000 4/25	City Gas Company 815 Hudson St	04/10/2025	15.50
			Total for Check Number 83867:	15.50
83868	MELGODL 04102025 A	Melanie Godleske Emergency:Refund Godleske	04/10/2025	100.00
			Total for Check Number 83868:	100.00
83869	SPRNGBRO 016193	Springbrook Laser Engraving LLC Bill Brandt Plaque	04/10/2025	48.00
			Total for Check Number 83869:	48.00
83870	STAHOFM 04102025	Stacey Hofmann Emergency:Refund Hofmann	04/10/2025	459.58
			Total for Check Number 83870:	459.58
83871	THECINC 04072025	The Cincinnati Insurance Company Payment of Claim as Approved by Council on M	04/10/2025	5,000.00
			Total for Check Number 83871:	5,000.00
83872	UB*00534	LOUISE LAGMANSON Refund Check 003263-002, 1031 SIXTH AVE	04/10/2025	8.97
			Total for Check Number 83872:	8.97
83873	WIELECCO 03282025	WI Elections Commission WEC Conference:Matucheski	04/10/2025	95.00
			Total for Check Number 83873:	95.00
83874	WISCON18 5412509048 5417155073 5422930876	Wisconsin Public Service Holiday Lighting New Shop 1020 W Pierce Ave Forrest Ave	04/10/2025	840.00 852.00 29.94
			Total for Check Number 83874:	1,721.94
83875	ANTIGOWA 001159-028 001159-032	City of Antigo 301 Aurora St - Antigo Cemetery 420 Field St, Warming House	04/18/2025	18.13 112.83
			Total for Check Number 83875:	130.96
83876	CITYGAS1 04/17/2025	City Gas Company 700 Edison St	04/18/2025	1,166.62
			Total for Check Number 83876:	1,166.62
83877	DEANAUT 04/17/2025	Deans Auto Sales Payment of Claim Approved by Ins. Review Cor	04/18/2025	2,200.00

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 83877:				2,200.00
83878	LANGCTYT 04/14/2025	Langlade County Treasurer Enforcement Building Rent - May 2025	04/18/2025	7,078.25
Total for Check Number 83878:				7,078.25
83879	MINNESO1 04/11/2025	Minnesota Life Insurance Co Life Insurance Coverage- May 2025	04/18/2025	2,252.65
Total for Check Number 83879:				2,252.65
83880	NATGOWSE 04/14/2025	National Government Services Inc Refund Overpayment: Robert Counard	04/18/2025	907.51
Total for Check Number 83880:				907.51
83881	UB*00535	JO RECTOR Refund Check 012458-001, 710 1/2 LINCOLN	04/18/2025	370.00
Total for Check Number 83881:				370.00
83882	UNITHLTH 04/15/2025	United Health Care Services Inc Refund for Overpayment:Theresa A Mentz Acco	04/18/2025	1,192.09
Total for Check Number 83882:				1,192.09
83883	VOLLMARI 04/14/2025	Linda Vollmar Milage for NCRTAC Conference - Wausau	04/18/2025	53.60
Total for Check Number 83883:				53.60
83884	CARDMEMI	Cardmember Service	04/18/2025	
	Ace Hard 3/17	Milwaukee Tool Kits:Packard		420.95
	Ace Hard 3/17.2	Refund Tax Milwaukee Tool Kits:Packard		-21.95
	AllCity 3/1	March Answering Service:Repp		18.55
	AllCity 3/1	March Answering Service:Repp		18.55
	AllCity 3/1	March Answering Service:Repp		18.55
	AllCity 3/1	March Answering Service:Repp		18.55
	BB Jacks	Pizza:Edge		104.81
	City Gas	2/25 :Edge		1,218.93
	City of Antigo	004948-001 Water & Sewer:Edge		188.69
	Clermont 3/12	Stamp:Edge		34.78
	Digium 3/31/25	2/28-3/30/25:Matucheski		76.91
	Digium 3/31/25	2/28-3/30/25:Matucheski		75.46
	Digium 3/31/25	2/28-3/30/25:Matucheski		171.23
	Digium 3/31/25	2/28-3/30/25:Matucheski		10.16
	Digium 3/31/25	2/28-3/30/25:Matucheski		237.98
	Digium 3/31/25	2/28-3/30/25:Matucheski		98.67
	Digium 3/31/25	2/28-3/30/25:Matucheski		56.59
	Digium 3/31/25	2/28-3/30/25:Matucheski		87.07
	Digium 3/31/25	2/28-3/30/25:Matucheski		75.46
	Digium 3/31/25	2/28-3/30/25:Matucheski		56.59
	Digium 3/31/25	2/28-3/30/25:Matucheski		21.77
	Digium 3/31/25	2/28-3/30/25:Matucheski		76.91
	Digium 3/31/25	2/28-3/30/25:Matucheski		237.98
	Digium 3/31/25	2/28-3/30/25:Matucheski		121.89
	Digium 3/31/25	2/28-3/30/25:Matucheski		15.95
	Digium 3/31/25	2/28-3/30/25:Matucheski		30.47
	DOE 3/27	Building Permit Seals		276.80
	Dollar Tree 4/2	Easter Prizes:Repp		240.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Dunhams 4/2	Gift Cards for Easter Basketst:Repp		200.00
	Fleet Farm 3/17	Coupling & Pump:Packard		142.07
	FleetFarm 3/20	Gun Solvent & Scrubber		45.96
	Holiday Inn 3/7	3/3-3/7/25 Green Bay WI Fitzpatrick:Duley		392.00
	HolidayInn 3/13	3/11-3/13:Smith		259.90
	Kalahari	Smith		186.00
	Kwik Trip 3/17	Donuts, Milk & Juice:Packard		35.00
	Nat Reg EMT	Paramedic Recertification Fee:Smith		32.00
	New York Times	3/23-4/19/25:Edge		20.00
	NTC 3/28	Trauma Advisory Conference:Vollmar		40.00
	OSG Game & Fish	Game & Fish Subscription:Edge		12.00
	Park&Rec Market	Park & Rec Marketing Certificate:Repp		385.00
	PickNSave 3/30	Supplies/Snacks for Election Day:Matucheski		119.70
	Sams 3/11	Breakroom Coffee:Duley		205.52
	Sams 3/13	Coffee:Smith		176.16
	Sams 3/13	Coffee:Smith		88.08
	Search 360 3/15	3/15-4/15/25 AL Cinfo.com Website + Heart:Rej		128.00
	Search 360 3/15	3/15-4/15 :Matucheski		189.00
	SGT	Radio Strap, Radio Holster, LED Light-Finn:Vol		126.20
	Sheepdog Guard	GreenBay WI: Canine Legal Updates:Treleven:E		225.00
	SheepDog3/11	Canine Legal Updates:Treleven:Rustic		175.00
	Shell	Packard		60.58
	Sheraton	Duley		-120.00
	SMART 3/7	SMART Recovery:Edge		79.00
	Spectrum 3/7	3/8-4/7 Account Activity:Edge		299.97
	Spotify 3/3	3/25 Monthly:Repp		12.65
	Tenergy 3/12	Rechargeable Battery Pack:Vollmar		57.30
	TitleTown Drone	1 Year online access to the Remote Pilot Part:Du		199.00
	USPS 3/13	Horicon, Hawkins, Waukesha, Green Bay, Oshk		29.24
	USPS 3/14	Crime Lab Transmittal:Rustic		6.00
	USPS 3/26	PRiority Mail:Smith		21.90
	USPS 3/3	Eau Claire, Stanley, Council Bluffs, Green Bay:I		17.60
	WalMart 3/12	Project Boards:Edge		8.10
	WalMart 3/27	Bedding:Kwick:Vollmar		38.92
	Walmart 3/28	Printer		149.00
	WalMart 3/31/25	Supplies/Snacks for Election Day:Matucheski		67.12
	WI Fire Chiefs	2025 WSFCA Annual Conf & Tradeshow 6/19-6		495.00
	WIAV C805815	3/1-3/31/25		49.50
	WPRO 9396	Virtual CPSI Regist-Course & Exam:Repp		525.00
	Zoll 1153404	PCA, BP, OEM, Labor, Recertification - X Serie		2,820.00
	Zoom 3/11	3/11-4/10/25:Matucheski		31.98
Total for Check Number 83884:				12,018.76
83885	AMAZON	Amazon Capital Services Inc	04/22/2025	
	11p6-MVMM-GN1D	Repair Machine & Stancion		282.09
	11p6-MVMM-GN1D	Books		36.54
	11p6-MVMM-GN1D	Books		231.15
	14RF-NRGT-6KF3	Programming Ukulele		113.24
	14WK-CW4N-W64G	Books		20.28
	19R3-7DPQ-9NP4	Books		390.35
	19R3-7DPQ-9NP4	Programming Ukulele		259.97
	IDFL-CJQV-1XCV	Dragon Books Shipping		94.97
	1KCN-TCWM-639H	Books		-5.78
	1KRR-DHP4-MDFM	Door Hinge Adjustments & Gas Struts Spring fo		94.13
	1KRR-DHP4-MDFM	Books		20.99
	1KRR-DHP4-MDFM	CR Memo 1SND-JTDV-RW9L		-0.01
	1N3D-47C3-4WHC	Books		32.57
	1PTC-V7V1-3N41	Area Rug		115.99
	1VL3-Y616-LMJ7	Books		96.54

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1WJT-MKKR-NFJG	Books		53.97
	1YNW-NN9G-9K44	Books		146.98
			Total for Check Number 83885:	1,983.97
83886	ANTIGOWA 004948-001 3/25	City of Antigo 617 Clermont St	04/22/2025	271.48
			Total for Check Number 83886:	271.48
83887	ASPLANHO 139355	Aspirus Langlade Hospital Post Offer:Sweet	04/22/2025	321.00
			Total for Check Number 83887:	321.00
83888	BAKERTA2 2038957126 2038984547	Baker & Taylor Books Books	04/22/2025	70.83 319.16
			Total for Check Number 83888:	389.99
83889	CITYGAS1 8-772207-00 Mar	City Gas Company 617 Clermont St	04/22/2025	907.56
			Total for Check Number 83889:	907.56
83890	DEMCOINC 4630709 7631486	Demco Inc Envelopes Corkboard Panels	04/22/2025	302.79 1,240.64
			Total for Check Number 83890:	1,543.43
83891	MARATNCT 017375 017659	Marathon County Public Library Damaged Materials Damaged Materials	04/22/2025	10.00 12.34
			Total for Check Number 83891:	22.34
83892	QUILLCOR 43207901	Quill Corporation Sharpie Gel Pens	04/22/2025	16.99
			Total for Check Number 83892:	16.99
83893	TOMPUBLI TOM 366988	Tomahawk Public Library Billed E. Minisch	04/22/2025	26.81
			Total for Check Number 83893:	26.81
83894	VICTORYJ 136145	Victory Janitorial Inc Ice Melt, Bath Tissue, Roll Towel, Disinfecting \	04/22/2025	346.89
			Total for Check Number 83894:	346.89
83895	WIDEPT20 25LI023	Department Of Natural Resources Daily Admission Passes (27)	04/22/2025	135.00
			Total for Check Number 83895:	135.00
83896	WISCON18 54052353783	Wisconsin Public Service 617 Clermont St	04/22/2025	932.99
			Total for Check Number 83896:	932.99

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83897	AFLAC	AFLAC	04/25/2025	
		PR Batch 00902.04.2025 AFLAC	PR Batch 00902.04.2025 AFL	78.50
		PR Batch 00902.04.2025 AFLAC	PR Batch 00902.04.2025 AFL	2.06
		PR Batch 00902.04.2025 AFLAC	PR Batch 00902.04.2025 AFL	220.86
		PR Batch 00902.04.2025 AFLAC	PR Batch 00902.04.2025 AFL	5.16
		PR Batch 00902.04.2025 AFLAC	PR Batch 00902.04.2025 AFL	38.05
Total for Check Number 83897:				344.63
83898	COAHEALT	City of Antigo Health Ins Fund	04/25/2025	
		PR Batch 00902.04.2025 Flex Hlth Single	PR Batch 00902.04.2025 Flex	104.17
		PR Batch 00902.04.2025 Flex Hlth Limited Fam	PR Batch 00902.04.2025 Flex	89.49
		PR Batch 00902.04.2025 Flex Hlth Single	PR Batch 00902.04.2025 Flex	183.08
		PR Batch 00902.04.2025 Flex Hlth Limited Fam	PR Batch 00902.04.2025 Flex	132.58
		PR Batch 00902.04.2025 Flex Hlth Fam	PR Batch 00902.04.2025 Flex	298.93
		PR Batch 00902.04.2025 Flex Hlth Limited Fam	PR Batch 00902.04.2025 Flex	371.99
		PR Batch 00902.04.2025 Flex Hlth Single	PR Batch 00902.04.2025 Flex	6.08
		PR Batch 00902.04.2025 Flex Hlth Fam	PR Batch 00902.04.2025 Flex	233.41
		PR Batch 00902.04.2025 Flex Hlth Fam	PR Batch 00902.04.2025 Flex	571.49
		PR Batch 00902.04.2025 Flex Hlth Fam	PR Batch 00902.04.2025 Flex	28.68
		PR Batch 00902.04.2025 Flex Hlth Single	PR Batch 00902.04.2025 Flex	730.13
		PR Batch 00902.04.2025 Flex Hlth Fam	PR Batch 00902.04.2025 Flex	3,617.69
		PR Batch 00902.04.2025 Flex Hlth Limited Fam	PR Batch 00902.04.2025 Flex	1,262.06
		PR Batch 00902.04.2025 Health Single	PR Batch 00902.04.2025 Hea	121.66
		PR Batch 00902.04.2025 Flex Hlth Fam	PR Batch 00902.04.2025 Flex	163.80
		PR Batch 00902.04.2025 Flex Hlth Single	PR Batch 00902.04.2025 Flex	121.66
		PR Batch 00902.04.2025 Flex Hlth Single	PR Batch 00902.04.2025 Flex	10.65
Total for Check Number 83898:				8,047.55
83899	UNIONFD	Fire Department Local 1000	04/25/2025	
		PR Batch 00902.04.2025 Un Dues FD	PR Batch 00902.04.2025 Un 1	81.41
		PR Batch 00902.04.2025 Un Dues FD	PR Batch 00902.04.2025 Un 1	399.59
Total for Check Number 83899:				481.00
83900	LBRASNWI	Labor Association of Wisconsin	04/25/2025	
		PR Batch 00902.04.2025 Flex Vision Family	PR Batch 00902.04.2025 Flex	8.80
		PR Batch 00902.04.2025 Flex Vision Single 2	PR Batch 00902.04.2025 Flex	3.88
Total for Check Number 83900:				12.68
83901	NATIONWI	Nationwide Retirement Solutions Inc	04/25/2025	
		PR Batch 00902.04.2025 Nationwide Def Comp	PR Batch 00902.04.2025 Nati	78.12
		PR Batch 00902.04.2025 Nationwide Def Comp	PR Batch 00902.04.2025 Nati	1,749.04
		PR Batch 00902.04.2025 Nationwide Def Comp	PR Batch 00902.04.2025 Nati	3,020.26
		PR Batch 00902.04.2025 Nationwide Def Comp	PR Batch 00902.04.2025 Nati	0.94
Total for Check Number 83901:				4,848.36
83902	NORTHSHO	North Shore Bank FSB	04/25/2025	
		PR Batch 00902.04.2025 North Shore Deferred C	PR Batch 00902.04.2025 Nort	625.00
		PR Batch 00902.04.2025 North Shore Deferred C	PR Batch 00902.04.2025 Nort	198.00
		PR Batch 00902.04.2025 North Shore Deferred C	PR Batch 00902.04.2025 Nort	1,807.56
		PR Batch 00902.04.2025 North Shore Deferred C	PR Batch 00902.04.2025 Nort	134.78
		PR Batch 00902.04.2025 North Shore Deferred C	PR Batch 00902.04.2025 Nort	164.66
Total for Check Number 83902:				2,930.00
83903	NORWESMI	Northwestern Mutual Life Ins Company	04/25/2025	
		PR Batch 00902.04.2025 Long Term Disability-2	PR Batch 00902.04.2025 Lon	162.02

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.04.2025 Long Term Disability-	PR Batch 00902.04.2025 Lon	343.59
		PR Batch 00902.04.2025 Long Term Disability-	PR Batch 00902.04.2025 Lon	35.15
		PR Batch 00902.04.2025 Long Term Disability-	PR Batch 00902.04.2025 Lon	6.98
		PR Batch 00902.04.2025 Long Term Disability-	PR Batch 00902.04.2025 Lon	15.49
		Total for Check Number 83903:		563.23
83904	OKCSR	OKLAHOMA	04/25/2025	
		PR Batch 00902.04.2025 Income Withhldng Ord	PR Batch 00902.04.2025 Inco	162.50
		Total for Check Number 83904:		162.50
83905	UNIONPD	Professional Police Officers Local 236	04/25/2025	
		PR Batch 00902.04.2025 Un Dues PD	PR Batch 00902.04.2025 Un 1	336.05
		Total for Check Number 83905:		336.05
83906	WISCTF	Wisconsin Support Collections Trust Fund	04/25/2025	
		PR Batch 00902.04.2025 Income Withholding O	PR Batch 00902.04.2025 Inco	1,732.68
		PR Batch 00902.04.2025 Income Withholding O	PR Batch 00902.04.2025 Inco	4.82
		Total for Check Number 83906:		1,737.50
83907	CITYGAS1 464800000 Apr25	City Gas Company 420 Field St	04/25/2025	
				74.78
		Total for Check Number 83907:		74.78
83908	FRNTIER 7156232889 4/25 7156277833 4/25	Frontier Communications 3/25-4/24/25 4/7-5/6/25	04/25/2025	
				413.40
				244.28
		Total for Check Number 83908:		657.68
83909	WISCON18 5422252440	Wisconsin Public Service Sprbk Trmt N2420 Koszarek Rd	04/25/2025	
				9,960.99
		Total for Check Number 83909:		9,960.99
83910	WITTENBE 275400 Apr 25 554000 Apr 25	Wittenberg Telephone Company Antigo Static IP, Street Lights & Warming Shelt Mike Winters Internet	04/25/2025	
				776.45
				64.95
		Total for Check Number 83910:		841.40
83911	ANTIGOWA 1159-004 1159-005 1159-005	City of Antigo 1020 1020 W Pierce Ave - Water Only 1020 W Pierce Ave - Water Only	05/05/2025	
				342.51
				106.61
				106.60
		Total for Check Number 83911:		555.72
83912	AT&TMOBI 28731519162x041 28731519162x041	AT & T Mobility LLC Cradle Point In Ambulance First Net: Ctiy of Antigo DPW on Call	05/05/2025	
				255.92
				37.09
		Total for Check Number 83912:		293.01
83913	BP-RAPI	RAPIDS HOUSING LLC BP Refund	05/05/2025	
				35.00
		Total for Check Number 83913:		35.00

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83914	CITYGAS1 877225000	City Gas Company 1020 W Pierce Ave	05/05/2025	1,739.62
Total for Check Number 83914:				1,739.62
83915	FRNTIER 715-623-2797-03 715-623-3316-5 715-627-2710-5	Frontier Communications 4/16/25 - 5/15/25 4/22/25 - 5/21/25 4/22/25 - 5/21/25	05/05/2025	204.70 576.90 553.66
Total for Check Number 83915:				1,335.26
83916	HAGCHRI 04242025	Christopher Hagerty Steel Toe Boots Hagerty	05/05/2025	75.00
Total for Check Number 83916:				75.00
83917	STICKADA 04142025	Adam Stickney Carhartt & Pants	05/05/2025	105.48
Total for Check Number 83917:				105.48
83918	THEISENJ	Jeremy Theisen CDL	05/05/2025	40.00
Total for Check Number 83918:				40.00
83919	UB*00536	HEALTH IN MOTION Refund Check 010350-000, 720 ACKLEY ST	05/05/2025	58.62
Total for Check Number 83919:				58.62
83920	WALDVSCC 04032025	Scott Waldvogel Gloves	05/05/2025	36.91
Total for Check Number 83920:				36.91
83921	WIELECCO 05/01/2025	WI Elections Commission Training: Shannon Smith, 2025 WEC Clerk Con	05/05/2025	105.00
Total for Check Number 83921:				105.00
83922	AFLAC	AFLAC PR Batch 00901.05.2025 AFLAC PR Batch 00901.05.2025 AFLAC PR Batch 00901.05.2025 AFLAC PR Batch 00901.05.2025 AFLAC PR Batch 00901.05.2025 AFLAC	05/09/2025 PR Batch 00901.05.2025 AFL PR Batch 00901.05.2025 AFL PR Batch 00901.05.2025 AFL PR Batch 00901.05.2025 AFL PR Batch 00901.05.2025 AFL	38.34 2.04 220.61 5.14 78.50
Total for Check Number 83922:				344.63
83923	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.05.2025 Dental Ins PR Batch 00901.05.2025 Dental Ins PR Batch 00901.05.2025 Dental Ins PR Batch 00901.05.2025 Dental Ins PR Batch 00901.05.2025 Dental Ins PR Batch 00901.05.2025 Dental Ins	05/09/2025 PR Batch 00901.05.2025 Den PR Batch 00901.05.2025 Den PR Batch 00901.05.2025 Den PR Batch 00901.05.2025 Den PR Batch 00901.05.2025 Den PR Batch 00901.05.2025 Den	1,786.69 19.50 57.30 154.51 12.00 227.00
Total for Check Number 83923:				2,257.00
83924	COAHEALT	City of Antigo Health Ins Fund	05/09/2025	

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.05.2025 Hlth Fam Nonrep	PR Batch 00901.05.2025 Hlth	65.36
		PR Batch 00901.05.2025 Flex Hlth Limited Fam	PR Batch 00901.05.2025 Flex	140.84
		PR Batch 00901.05.2025 Flex Hlth Single	PR Batch 00901.05.2025 Flex	121.66
		PR Batch 00901.05.2025 Hlth Limited Fam Non	PR Batch 00901.05.2025 Hlth	2,535.64
		PR Batch 00901.05.2025 Hlth Fam Nonrep	PR Batch 00901.05.2025 Hlth	6,044.12
		PR Batch 00901.05.2025 Flex Hlth Limited Fam	PR Batch 00901.05.2025 Flex	165.73
		PR Batch 00901.05.2025 Flex Hlth Fam	PR Batch 00901.05.2025 Flex	549.17
		PR Batch 00901.05.2025 Hlth Sng Rep	PR Batch 00901.05.2025 Hlth	8,609.22
		PR Batch 00901.05.2025 Hlth Limited Fam Rep	PR Batch 00901.05.2025 Hlth	4,773.02
		PR Batch 00901.05.2025 Hlth Limited Fam Non	PR Batch 00901.05.2025 Hlth	596.65
		PR Batch 00901.05.2025 Hlth Fam Nonrep	PR Batch 00901.05.2025 Hlth	38,968.85
		PR Batch 00901.05.2025 Hlth Sng Nonrep	PR Batch 00901.05.2025 Hlth	7,971.66
		PR Batch 00901.05.2025 Health Single	PR Batch 00901.05.2025 Hea	121.66
		PR Batch 00901.05.2025 Flex Hlth Fam	PR Batch 00901.05.2025 Flex	163.80
		PR Batch 00901.05.2025 Hlth Limited Fam Non	PR Batch 00901.05.2025 Hlth	2,983.14
		PR Batch 00901.05.2025 Hlth Fam Nonrep	PR Batch 00901.05.2025 Hlth	3,468.09
		PR Batch 00901.05.2025 Flex Hlth Fam	PR Batch 00901.05.2025 Flex	192.67
		PR Batch 00901.05.2025 Hlth Fam Rep	PR Batch 00901.05.2025 Hlth	9,885.00
		PR Batch 00901.05.2025 Flex Hlth Limited Fam	PR Batch 00901.05.2025 Flex	397.74
		PR Batch 00901.05.2025 Flex Hlth Limited Fam	PR Batch 00901.05.2025 Flex	33.15
		PR Batch 00901.05.2025 Flex Hlth Single	PR Batch 00901.05.2025 Flex	82.51
		PR Batch 00901.05.2025 Hlth Sng Nonrep	PR Batch 00901.05.2025 Hlth	1,484.86
		PR Batch 00901.05.2025 Hlth Limited Fam Non	PR Batch 00901.05.2025 Hlth	2,386.51
		PR Batch 00901.05.2025 Hlth Fam Nonrep	PR Batch 00901.05.2025 Hlth	1,575.53
		PR Batch 00901.05.2025 Flex Hlth Single	PR Batch 00901.05.2025 Flex	738.76
		PR Batch 00901.05.2025 Flex Hlth Fam	PR Batch 00901.05.2025 Flex	87.53
		PR Batch 00901.05.2025 Hlth Sng Nonrep	PR Batch 00901.05.2025 Hlth	2,189.64
		PR Batch 00901.05.2025 Flex Hlth Single	PR Batch 00901.05.2025 Flex	3.04
		PR Batch 00901.05.2025 Hlth Limited Fam Non	PR Batch 00901.05.2025 Hlth	178.99
		PR Batch 00901.05.2025 Flex Hlth Fam	PR Batch 00901.05.2025 Flex	3,417.60
		PR Batch 00901.05.2025 Flex Hlth Limited Fam	PR Batch 00901.05.2025 Flex	9.94
		PR Batch 00901.05.2025 Flex Hlth Fam	PR Batch 00901.05.2025 Flex	3.64
		PR Batch 00901.05.2025 Flex Hlth Single	PR Batch 00901.05.2025 Flex	190.79
		PR Batch 00901.05.2025 Hlth Limited Fam Rep	PR Batch 00901.05.2025 Hlth	7,159.53
		PR Batch 00901.05.2025 Hlth Fam Rep	PR Batch 00901.05.2025 Hlth	22,546.85
		PR Batch 00901.05.2025 Flex Hlth Single	PR Batch 00901.05.2025 Flex	19.01
		PR Batch 00901.05.2025 Flex Hlth Fam	PR Batch 00901.05.2025 Flex	335.79
		PR Batch 00901.05.2025 Hlth Fam Nonrep	PR Batch 00901.05.2025 Hlth	2,948.35
		PR Batch 00901.05.2025 Flex Hlth Limited Fam	PR Batch 00901.05.2025 Flex	1,241.30
		PR Batch 00901.05.2025 Hlth Sng Nonrep	PR Batch 00901.05.2025 Hlth	54.74
		PR Batch 00901.05.2025 Hlth Sng Nonrep	PR Batch 00901.05.2025 Hlth	342.12
		PR Batch 00901.05.2025 Hlth Sng Rep	PR Batch 00901.05.2025 Hlth	3,433.80
		PR Batch 00901.05.2025 Hlth Limited Fam Non	PR Batch 00901.05.2025 Hlth	15,184.17
		Total for Check Number 83924:		153,402.17
83925	EMPLOYEE3	Employee Benefits Corporation	05/09/2025	
		PR Batch 00901.05.2025 Flex Admin	PR Batch 00901.05.2025 Flex	3.66
		PR Batch 00901.05.2025 Flex Admin	PR Batch 00901.05.2025 Flex	71.32
		PR Batch 00901.05.2025 Flex Admin	PR Batch 00901.05.2025 Flex	16.38
		PR Batch 00901.05.2025 Flex Admin	PR Batch 00901.05.2025 Flex	0.81
		PR Batch 00901.05.2025 Flex Admin	PR Batch 00901.05.2025 Flex	10.79
		Total for Check Number 83925:		102.96
83926	UNIONFD	Fire Department Local 1000	05/09/2025	
		PR Batch 00901.05.2025 Un Dues FD	PR Batch 00901.05.2025 Un 1	75.36
		PR Batch 00901.05.2025 Un Dues FD	PR Batch 00901.05.2025 Un 1	442.64

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 83926:				518.00
83927	LBRASNWI	Labor Association of Wisconsin	05/09/2025	
		PR Batch 00901.05.2025 Flex Vision Single 1	PR Batch 00901.05.2025 Flex	3.92
		PR Batch 00901.05.2025 Flex Vision Family	PR Batch 00901.05.2025 Flex	8.80
		PR Batch 00901.05.2025 Vision Benefit Family	PR Batch 00901.05.2025 Visi	70.40
		PR Batch 00901.05.2025 Vision Benefit Single	PR Batch 00901.05.2025 Visi	31.20
Total for Check Number 83927:				114.32
83928	NATIONWI	Nationwide Retirement Solutions Inc	05/09/2025	
		PR Batch 00901.05.2025 Nationwide Def Comp	PR Batch 00901.05.2025 Nati	1,775.27
		PR Batch 00901.05.2025 Nationwide Def Comp	PR Batch 00901.05.2025 Nati	31.25
		PR Batch 00901.05.2025 Nationwide Def Comp	PR Batch 00901.05.2025 Nati	2,960.59
		PR Batch 00901.05.2025 Nationwide Def Comp	PR Batch 00901.05.2025 Nati	6.25
Total for Check Number 83928:				4,773.36
83929	NORTHSHO	North Shore Bank FSB	05/09/2025	
		PR Batch 00901.05.2025 North Shore Deferred C	PR Batch 00901.05.2025 Nori	137.00
		PR Batch 00901.05.2025 North Shore Deferred C	PR Batch 00901.05.2025 Nori	128.25
		PR Batch 00901.05.2025 North Shore Deferred C	PR Batch 00901.05.2025 Nori	1,094.56
		PR Batch 00901.05.2025 North Shore Deferred C	PR Batch 00901.05.2025 Nori	1,373.99
		PR Batch 00901.05.2025 North Shore Deferred C	PR Batch 00901.05.2025 Nori	133.70
		PR Batch 00901.05.2025 North Shore Deferred C	PR Batch 00901.05.2025 Nori	62.50
Total for Check Number 83929:				2,930.00
83930	NORWESMI	Northwestern Mutual Life Ins Company	05/09/2025	
		PR Batch 00901.05.2025 Long Term Disability-1	PR Batch 00901.05.2025 Lon	386.65
		PR Batch 00901.05.2025 Long Term Disability-1	PR Batch 00901.05.2025 Lon	1.99
		PR Batch 00901.05.2025 Long Term Disability-1	PR Batch 00901.05.2025 Lon	2.00
		PR Batch 00901.05.2025 Long Term Disability-1	PR Batch 00901.05.2025 Lon	165.82
		PR Batch 00901.05.2025 Long Term Disability-1	PR Batch 00901.05.2025 Lon	43.03
		PR Batch 00901.05.2025 Long Term Disability-1	PR Batch 00901.05.2025 Lon	19.82
Total for Check Number 83930:				619.31
83931	OKCSR	OKLAHOMA	05/09/2025	
		PR Batch 00901.05.2025 Income Withhldng Ord	PR Batch 00901.05.2025 Inco	162.50
Total for Check Number 83931:				162.50
83932	UNIONPD	Professional Police Officers Local 236	05/09/2025	
		PR Batch 00901.05.2025 Un Dues PD	PR Batch 00901.05.2025 Un 1	336.05
Total for Check Number 83932:				336.05
83933	WISCTF	Wisconsin Support Collections Trust Fund	05/09/2025	
		PR Batch 00901.05.2025 Income Withholding O	PR Batch 00901.05.2025 Inco	1,737.50
Total for Check Number 83933:				1,737.50
83934	A1EXCAVA	A1 Excavating Inc	05/09/2025	
	Edison St Recon	25-0278.10 Edison St Reconstruction		15,817.23
	Edison St Recon	25-0278.10 Edison St Reconstruction		19,343.78
	Edison St Recon	25-0278.10 Edison St Reconstruction		16,147.21
	Edison St Recon	25-0278.10 Edison St Reconstruction		77,096.86
Total for Check Number 83934:				128,405.08

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83935	ACCURATE	Accurate Industrial Sales	05/09/2025	
	2503482	Drill Bits & Zip Cutting Wheel		133.61
	2503590	HHCs		8.90
	2503785	Mini Lamp (10)		2.80
	2504068	Drill Bits		35.76
	2504191	Locknuts (200)		170.50
Total for Check Number 83935:				351.57
83936	ACEWELDI	Charles M Black	05/09/2025	
	25-0255	Argon, CO2, Acet & Ox		262.89
	25-0286	Argon		105.35
Total for Check Number 83936:				368.24
83937	ADVAPHYT	Advanced Physical Therapy & Sports Medi	05/09/2025	
	0325Antigo	Onsite Services March 2025		1,200.00
Total for Check Number 83937:				1,200.00
83938	ADVPOLSU	Advantage Police Supply	05/09/2025	
	25-0201	Carrier:Barske		252.68
	25-0237	12GA Super-Sock		1,000.50
Total for Check Number 83938:				1,253.18
83939	AMAZON	Amazon Capital Services Inc	05/09/2025	
	11RR-NJXW-CWXY	1" Reduced Pressure Zone Backflow Preventer		369.12
	1416-NDNW-69LJ	Police Badgholder - Duley		12.59
	1416-NDNW-69LJ	Notebooks for Officers		14.84
	16HP-HWQG-T6DK	Felt Tape, Ballpoint Pens		24.20
	173R-K4W7-6WHY	Coffee Creamer		29.99
	17HQ-1P7V-W4XQ	Laminating Sheets, OrganizerBulletin Board, Sti		93.63
	1C1Y-6X49-4RXJ	Legal Pads, Calculator Ribbon, Kleenex, Pencils		17.45
	1C1Y-6X49-4RXJ	Legal Pads, Calculator Ribbon, Kleenex, Pencils		17.45
	1C1Y-6X49-4RXJ	Legal Pads, Calculator Ribbon, Kleenex, Pencils		19.39
	1C1Y-6X49-4RXJ	Legal Pads, Calculator Ribbon, Kleenex, Pencils		3.88
	1DPR-7WLT-616Y	Attachment Clips:Float		15.99
	1GJX-PWPP-KLDF	217 National Electrical Code Softcover Tabs, Elk		57.08
	1GRJ-TXFH-69Q4	Memorial:Chief McArthur		88.47
	1HYM-Y3GW-9Q63	Blue Paint		113.00
	1HYM-Y3GW-9Q63	Green Paint		61.59
	1J7M-Y6H7-7JV3	Anti Fatigue Floor Mat - 1		41.99
	1J7M-Y6H7-7JV3	Anti Fatigue Floor Mat - 4		167.96
	1J7M-Y6H7-7JV3	Anti Fatigue Floor Mat - 3		125.97
	1J7M-Y6H7-7JV3	Workspace organizer		27.99
	1J7M-Y6H7-7JV3	Toilet Paper		63.62
	1J7M-Y6H7-7JV3	Antibacterial Liquid Handsoap		58.65
	1J7M-Y6H7-7JV3	Small Mouse Pad		7.39
	1J7M-Y6H7-7JV3	Air Freshener		33.49
	1J7M-Y6H7-7JV3	Wireless Keyboard Mouse Combo		34.89
	1J7M-Y6H7-7JV3	Laptop Stand, Mesh Organizer		37.49
	1JY6-MTK4-1FGC	iPhone Charger		14.99
	1KKJ-G3TG-9LL6	Envelopes		24.15
	1LCG-WKC4-4HVVH	Cardstock, Expanding File Folders		20.68
	1LCG-WKC4-4HVVH	Cardstock, Expanding File Folders		4.60
	1LCG-WKC4-4HVVH	Cardstock, Expanding File Folders		20.68
	1MCJ-D3N7-JC43	Portable Label Printer, Labels		137.27
	1NRH-HQFV-JJ7P	Credit Memo#1Q4W-JDW6-V97W Goeks (Retu		5.99
	1NRH-HQFV-JJ7P	Credit Memo#1Q4W-JDW6-V97W Goeks		-5.99
	1PTC-V7V1-4D91	Name Plaque Roy Dieck		8.98

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1PTK-FG6P-QRFG	Tablet Holder and Cord		31.98
	1QTW-PVYT-XTJC	Shotgun Slings & Rifle Gun Cases		105.94
	1R7W-NNKY-YVTQ	Chest Protector		39.45
	1RT6-WPTX -67Y6	Body Mounted camera for Law Enforcement - Ir		135.99
	1T4R-9LNF-FGMJ	Blue Solar Spot Lights		33.99
	1TDC-HGNK-9V4Y	Fire Extinguisher Cabinets		86.00
	1TG3-LGXP-YRPD	Nose Plugs for Officers		98.89
	1VHK-7QRH-6K4X	Collar Extenders:Goeks		14.99
	1VWQ-MP9S-71MX	Pants Landenberg		55.99
	1Y3F-7GRH-4X4Q	Disinfecting Wipes, AA Batteries		51.09
	1Y7Q-416F-4F3P	Baseball Catcher Knee Pads, Baseballs		203.65
	1Y96-F6K7-WVF9	Correction Tape,Tape & Sheet Protectors		59.55
	1YWX-J4LP-6HG6	Rubber Bands & Hanging File Folders		9.14
	1YWX-J4LP-6HG6	Rubber Bands & Hanging File Folders		9.14
	1YWX-J4LP-6HG6	Rubber Bands & Hanging File Folders		30.47
	1YWX-J4LP-6HG6	Rubber Bands & Hanging File Folders		2.04
Total for Check Number 83939:				2,737.76
83940	AMWELGA: 0010749815	American Welding & Gas Inc Annual Cylinder Maintenance	05/09/2025	112.63
	0010766708	Oxygen Cylinders		59.86
	0010835257	Oxygen Cylinders		59.09
Total for Check Number 83940:				231.58
83941	ANTDAILY 50779-0325	APG Of Southern Wisconsin Ordinance 1376B 613223	05/09/2025	72.35
	50779-0325	Zoning 1014 Fourth Ave 612790		101.69
	50779-0325	Ordinance 1374B 613221		72.35
	50779-0325	Type D Notice Hours & Polling 613094		226.68
	50779-0325	Voting By Absentee Ballot 28 613062		122.52
	50779-0325	Council Minutes 2/12/25 613305 & 613306		1,237.90
	50779-0325	Ordinance 1377B 613224		72.35
	50779-0325	Public Test Publication Notice 613092		53.08
	50779-0325	Type A Referendum Term Limits 613060		131.20
	50779-0325	Biosolids (Sludge) Hauling Bid 613252		367.00
	50779-0325	Type C Referendum 4/2 613093		196.30
	50779-0325	Ordinance 1375B 613222		143.18
Total for Check Number 83941:				2,796.60
83942	ANTFIRE 809934-00	Antigo FirePlace Rock Purchase for Dam Project	05/09/2025	2,548.00
Total for Check Number 83942:				2,548.00
83943	ANTHIVO	Antigo Volleyball Camp Spring Youth Volleyball Camp Boys & Girls GR	05/09/2025	912.00
Total for Check Number 83943:				912.00
83944	ANTIGOAU 11661-370792	Antigo Auto Parts Inc Sealed Beam	05/09/2025	16.63
	11661-371235	Superclean & Spray 9 Cleaner		32.73
Total for Check Number 83944:				49.36
83945	ANTIGOCA 233734	Antigo Candy Company LLC Cups	05/09/2025	108.50

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 83945:				108.50
83946	ANTIGSPO 7115	Karl's Transport Polos:Treleven	05/09/2025	56.96
Total for Check Number 83946:				56.96
83947	ARINGEQ1 E30335	Aring Equipment Company Inc Sensor, Freight, Mileage, Labor & Shop	05/09/2025	2,081.42
Total for Check Number 83947:				2,081.42
83948	ASPIRUIN 04012025 04012025 A 04012025 B 04012025 C	Aspirus Inc Blood Draws Brown Blood Draws Davis Blood Draws Duncan Blood Draws Eldridge	05/09/2025	33.00 33.00 33.00 33.00
Total for Check Number 83948:				132.00
83949	ASSOCAPP 180006	Associated Appraisal Consultants Inc Prof Services Through 5/25	05/09/2025	3,716.39
Total for Check Number 83949:				3,716.39
83950	AT&TMOBI 287338595076	AT & T Mobility LLC 3/8-4/7/25	05/09/2025	784.36
Total for Check Number 83950:				784.36
83951	AUTOVAL1 609183831 609183842 609184083 609184236 609184286 609184304 609184520 609185109 609185249 609185269	APH Stores Inc Perfect It, Turtle Wax & Gripper Antenna Mini Lamp Center Support Return Center Support Center Support and Drive Shaft Battery HD Air Filter HD Air Fleet HD Fuel Fleet	05/09/2025	117.47 15.99 31.98 44.99 -44.99 148.99 119.99 56.94 37.73 11.69
Total for Check Number 83951:				540.78
83952	AXLEYBRY Apostolic Adven	Axley Brynelson, LLP Legal Fees Apostolic Adventures LLC Claim	05/09/2025	2,269.00
Total for Check Number 83952:				2,269.00
83953	B&BCONTA 123001 27228	B & B Containers LLC Ice Rink Tarps 1331 5th Ave	05/09/2025	38.40 14.10
Total for Check Number 83953:				52.50
83954	BATTERPL P81802930 P81972789	BPB Holding Corp 3V Lithium, AAA & AA SLAA12-1.3F	05/09/2025	94.04 20.95
Total for Check Number 83954:				114.99

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83955	BCMHEATI 2367	BCM Heating & Cooling/North Central Me Zone Valve Actuator & Labor	05/09/2025	309.15
Total for Check Number 83955:				309.15
83956	BENNETTS 2127	Kevin Bennetts Capacitor	05/09/2025	15.75
Total for Check Number 83956:				15.75
83957	BIRNAMW1 April 2025	Birnamwood Area Emergency Services Monthly Reconciliation April 2025	05/09/2025	10,121.51
Total for Check Number 83957:				10,121.51
83958	BLACKBUR 0001471	Blackburn Manufacturing Co Flags	05/09/2025	261.52
Total for Check Number 83958:				261.52
83959	BOUNDTRE 85714244 85714244 85714245 85715664 85715665 85715666 85720000 85735117 85741291 85741291 85744962 85744962 85755107	Bound Tree Medical LLC Medical Supplies SAR Town of Antigo Fire Dep Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Etomidate Stat Padz II Adult for Zoll AED Plus SAR Lang Gloves Onsite AED Adult/Child Defib Pads- SAR Town Medical Supplies Pull Tight Seals, Bandage & Curaplex	05/09/2025	68.99 68.99 738.24 470.98 17.89 152.07 254.25 130.99 101.38 150.30 77.99 217.94 254.38
Total for Check Number 83959:				2,704.39
83960	BUIRADLI 05/07/2025	Business Radio Licensing Radio Licensing: Street Dept.	05/09/2025	125.00
Total for Check Number 83960:				125.00
83961	CINTASCO 5263061703 5268353903	Cintas Corporation #2 Cabinet Organized & Restocked Cabinet Organized & Restocked	05/09/2025	73.55 97.45
Total for Check Number 83961:				171.00
83962	CLERMON1 0097572-001 0097801-001 97554-001	Clermont Printing Company Inc Toner Toner Toner	05/09/2025	109.00 99.00 159.99
Total for Check Number 83962:				367.99
83963	COGNITRI 510Z042500	Cognizant TriZetto Software Group, Inc Postage & Mailers 4/25	05/09/2025	309.95
Total for Check Number 83963:				309.95
83964	COMDEVAC 05102025	Langlade County Economic Development C May 2025 Management Fee Payment	05/09/2025	6,666.66

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 83964:				6,666.66
83965	COMMSAF 283102	Community Safety Net Antigo Project Community Partner Parsons Kids	05/09/2025	300.00
Total for Check Number 83965:				300.00
83966	COMPAMIN 1482552 1483163	Compass Minerals America Inc Salt Salt	05/09/2025	7,184.10 2,532.91
Total for Check Number 83966:				9,717.01
83967	DIRKSGRO DG48645 DG48706 DG48824	DIRKS GROUP LLC Agreement Continuous Protection Maintain Agreement Continuous Protection Maintain Agreement Continuous Protection Maintain	05/09/2025	8,758.71 3,133.75 8,758.71
Total for Check Number 83967:				20,651.17
83968	DRAEGRPR I033122	Draeger Propane LLC Refills	05/09/2025	111.45
Total for Check Number 83968:				111.45
83969	ELDRIOE 171635 171636 171648 171655	Joel Eldridge Antigo Cemetery 2/28/25 Removed Splitting Ma City Park East SW of Pavilion 3/12/25 City Park East, 413 Watson, Grueber St, 1203 8th 1331 7th Ave & Weix St 4/22/25	05/09/2025	1,950.00 1,800.00 1,937.50 2,110.00
Total for Check Number 83969:				7,797.50
83970	EMERGSR INV9277 INV9277	Emergency Services Marketing Corp Inc Year 2 of 5 6/2/25-6/1/26 Year 2 of 5 6/2/25-6/1/26	05/09/2025	330.00 330.00
Total for Check Number 83970:				660.00
83971	ENVIREQU 24879	Environmental Equipment & Services Inc Reset Switch, Dump Switch	05/09/2025	108.63
Total for Check Number 83971:				108.63
83972	FASTENA1 WIA204757 WIA205001 WIA205001 WIA205197	Fastenal Company Bolts, Hardware & Cable Ties Eyewear & Ear muffs Returned Ear muffs Earmuff	05/09/2025	86.14 178.16 -135.00 423.00
Total for Check Number 83972:				552.30
83973	FILBRJOH 51058 51097 51416 51799 51926	John Filbrandt Plbg & Htg Inc 621 Mendlik Ave Lead Line Replacement Cosset 328 Edison St Lead Line Replacement Wiebelha 1101 Fifth Ave Lead Line Replacement Moore Bathrooms Lk Prk-Hooked up Drain & Waterline Combo Backflow Preventer, 1/2" Pless & Coupli	05/09/2025	4,800.00 6,593.15 5,320.00 300.70 330.35
Total for Check Number 83973:				17,344.20

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
83974	FORESHWY 04222025	Forest Count Highway Department Mastic/Crack Filler	05/09/2025	262.65
Total for Check Number 83974:				262.65
83975	FRAAOVER 3347	Fraaza Overhead Door LLC Division St Building Garage Door Needed Sprin	05/09/2025	80.00
Total for Check Number 83975:				80.00
83976	FRGUSNWT 0434561-1 0440069 0442422 B203573	Ferguson US Holdings Inc 6" XL Coupling 1 1/2" Chamber Assembly 2" Mach 10 w/RR Neptune 360 Annual Fee	05/09/2025	2,160.00 107.30 1,200.00 4,305.00
Total for Check Number 83976:				7,772.30
83977	FULLERSA 44955 45722 47927	Fuller Sales & Service LLC Saw Carburetor Air Filter	05/09/2025	849.99 52.99 19.99
Total for Check Number 83977:				922.97
83978	GALLSLLC 030797212 030833341 030925908 030949789 030964754 030973657 030988563 031052578 031073458 031073458 031113316 0311152118	Galls Parent Holdings LLC Rain Defender Hoodie: 2 Line Right Chest Embr Poly Cotton Ripstop: Trent Geurts Rain Defender Heavyweight Hoodie: Noah Kin Hooded Heavy Weight Sweatshirt:Kwick Pants W/ Flex: Bryce Ladwig Shirt and Shorts: Bryce Ladwig Black Quick Release Boot: Bryce Ladwig Handcuff Key:SAR Husnick Hoodie & UA Micro Stellar Ladwig Hoodie & UA Micro Stellar SAR Ladwig Command Poly w/Zipper & Trousers Duley Shirt:Goeks	05/09/2025	169.38 71.94 78.49 65.99 80.56 152.16 124.71 8.77 142.57 37.71 264.90 98.18
Total for Check Number 83978:				1,295.36
83979	GENERALC 343508	General Communications Inc Pulse Larsen Wide Band	05/09/2025	308.90
Total for Check Number 83979:				308.90
83980	GFLEVERG UD0000107549 UD0000109172 UD0000110804 UD0000110805 UD0000110805 UD0000110913 UD0000111571 XF0000000228 XF0000000228 XF0000000228	GFL Everglades Holdings LLC 1020 Pierce St 3/1-3/31/25 1020 Pierce St 4/1-4/30/25 1020 Pierce St 5/1-5/31/25 700 Edison St 5/1-5/31/25 700 Edison St 5/1-5/31/25 510 Divison St & 815 Hudson St 1517 Deleglise St 5/1-5/31/25 Waste Removal 1027 4th Ave Waste Removal 629 Irving St Waste Removal 119 S Hudson St	05/09/2025	547.10 547.10 547.10 113.57 294.01 746.33 2,410.00 5,238.40 2,876.00 4,956.00
Total for Check Number 83980:				18,275.61
83981	GRAYWEST	Graymont Western Lime	05/09/2025	

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	35-238203	Chem Hydrate, Freight & Fuel		2,247.92
			Total for Check Number 83981:	2,247.92
83982	H&LMESAE 9337	H & L Mesabi Company 12 SEF & Freight	05/09/2025	1,454.84
			Total for Check Number 83982:	1,454.84
83983	HANSONS 134020 134020	Hanson's Garden Villiage LLC Trees Trees	05/09/2025	1,340.05 1,000.00
			Total for Check Number 83983:	2,340.05
83984	HASSONS 05/07/2025	Has Sons, Inc. Project No: 25-0290.00 Saratoga Business Park	05/09/2025	148,488.93
			Total for Check Number 83984:	148,488.93
83985	HAWKINS 6979604 6979604 7027339 7055695	Hawkins Inc Drums, Chemicals & Freight Chemicals for Water Plant and Freight Drums, Chemicals & Freight Drums, Chemicals & Freight	05/09/2025	2,418.41 2,418.41 414.98 2,398.66
			Total for Check Number 83985:	7,650.46
83986	HDSUPPLY W735491	Core & Main LP Socket & Freight	05/09/2025	39.69
			Total for Check Number 83986:	39.69
83987	HEINZENP 402379	Heinzen Plumbing & Heating Inc Snow Removal 3/24/25	05/09/2025	2,100.00
			Total for Check Number 83987:	2,100.00
83988	HITDOU 27	Douglas Hitt Stock Steel	05/09/2025	299.89
			Total for Check Number 83988:	299.89
83989	HUNTGRAV 04162025	Jon Petroskey VA Tablet Stone Replacement Kielhofer & Weav	05/09/2025	200.00
			Total for Check Number 83989:	200.00
83990	INDEPPRI 51813889	Independent Printing Co Inc Farmers Market Sign	05/09/2025	396.86
			Total for Check Number 83990:	396.86
83991	INFRASTR 34892 34892 34892 34892 34892 34892 34892 34892	IAI Holdings Inc WWTP Power Wittenberg Telephone/Cirrinity WWTP Internet Scale Calibration WWTP Alarm Line WI State Hygiene Lab WWTP Office Alarm Line Frontier North Ave 3/31 Aluminum Sulfate	05/09/2025	14,438.81 57.75 158.25 82.99 1,006.00 189.62 454.92 4,992.47

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	34892	Frontier WWTP Office 3/31		382.60
	34892	Aluminum Sulfate		4,933.41
	34893	WTP Office		237.41
	34893	WI State Hygiene Lab 3/31		391.00
	34893	WTP Fax		155.47
	34893	Frontier WTP Office		508.12
	34893	Wittenberg Phone/Cirrinity 3/31		57.74
	34893	Frontier WTP Fac		160.13
	34907	May 2025 WasteWater Contract & Operations &		36,594.67
	34908	May 2025 Water Treatment Plant Contract & Op		34,516.33
Total for Check Number 83991:				99,317.69
83992	INTERNT1 040325	Interntl Inst of Muni Clerks Annual Member Ship Fee Matucheski Membersl	05/09/2025	195.00
Total for Check Number 83992:				195.00
83993	IROW 319862 320494	Genesis Ventures Inc 3/1-3/31/25 Lock Cart Rental 4/1-4/31/25 Lock Cart Rental	05/09/2025	15.00 15.00
Total for Check Number 83993:				30.00
83994	JFTCOFAB SIWA0048507	JFTCO Inc Transmission Repair	05/09/2025	902.23
Total for Check Number 83994:				902.23
83995	KATUZASE 915	Kautza Septic Service Inc Pumping 4/10/25	05/09/2025	147.22
Total for Check Number 83995:				147.22
83996	KRUEGERS 05082025 59259 59259 59259 59292	Krueger & Steinfest Inc 4th Ave Demo 4th Ave Demo Irving St Demo Hudson St House & Garage Demo March 2025 Landfill Demo	05/09/2025	-581.46 1,316.25 675.00 1,215.00 2,015.50
Total for Check Number 83996:				4,640.29
83997	LAMBEAU 23897693 23897693 23897693 23897693 23897693 23897693 23897693 23897693 23897693 23897693 23897693 23897693 23897693 23912916 23912916 23912916 23912916 23912916	BCN Telecom Inc Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges Monthly Telephone Charges 5/1-5/31/25 Monthly Telephone Charges 5/1-5/31/25 Monthly Telephone Charges 5/1-5/31/25 Monthly Telephone Charges 5/1-5/31/25 Monthly Telephone Charges 5/1-5/31/25 Monthly Telephone Charges	05/09/2025	18.56 18.56 18.56 24.74 37.12 18.56 37.12 18.56 37.12 37.12 18.56 24.74 24.78 18.59 24.79 37.18 18.59

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	23912916	5/1-5/31/25 Monthly Telephone Charges		37.18
	23912916	5/1-5/31/25 Monthly Telephone Charges		18.59
	23912916	5/1-5/31/25 Monthly Telephone Charges		37.18
	23912916	5/1-5/31/25 Monthly Telephone Charges		37.18
	23912916	5/1-5/31/25 Monthly Telephone Charges		18.59
	23912916	5/1-5/31/25 Monthly Telephone Charges		18.59
	23912916	5/1-5/31/25 Monthly Telephone Charges		18.59
Total for Check Number 83997:				619.15
83998	LANGCLER 05072025	Langlade County Clerk 3830 Ballots for April 25 Ballots	05/09/2025	1,953.00
Total for Check Number 83998:				1,953.00
83999	LANGCTYT 04042025 05012025 1151	Langlade County Treasurer March Dog License #47132-47177 & Kennel Lic April Dog License #47178 - 47197 Monthly Phone Charges - April 2025	05/09/2025	523.00 169.00 123.38
Total for Check Number 83999:				815.38
84000	LANGHOSP 141128 141483 141483 141483 141483 141483 141483 141483 141483 141483 141483 141519 142802 142802 142802	Langlade Hospital An Aspirus Partner Post Offer Physical-Erickson Post Offer Physical-Doering \$321/Higgins \$493. Post Offer Physical & Drug Screen Mork Random DOT Drug Screen Beck Random DOT Drug & Alcohol Screen Carley Post Offer Physical & Drug Screen Quinlan Post Offer Physical & Drug Screen Nicholson Post Offer Physical-Lillstrom Post Offer Physical-Kwick Post Offer Physical & Drug Screen Johnson Random DOT Drug & Alcohol Screen Tatro Post Offer Physical-Ladwig Audiogram-Johnson Post Offer Physical-Hitz Post Offer Physical-Hagerty	05/09/2025	321.00 814.50 540.00 72.50 109.50 329.00 321.00 321.00 799.00 148.50 72.50 803.50 22.00 321.00 321.00
Total for Check Number 84000:				5,316.00
84001	LANGLA10 04282025 04282025 A 04282025 B	Langlade County Highway Dept Unleaded Gasoline Unleaded Gasoline Unleaded Gasoline	05/09/2025	92.21 11.43 183.91
Total for Check Number 84001:				287.55
84002	LANGLA14 03312025 04302025 144072 14444 144556	Langlade Ford Inc 3/25 Oil Changes 4/2 Oil Changes Squad Repair Replace Drive Belt Replace TPMS Sensor	05/09/2025	84.00 84.00 985.87 261.11 109.57
Total for Check Number 84002:				1,524.55
84003	MCMASTC/ 43301477	McMaster-Carr Supply Company Fittings	05/09/2025	65.74
Total for Check Number 84003:				65.74

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84004	MENARDIN	Menards Inc	05/09/2025	
	14375	Bulbs (3)		32.94
	14624	Ratch, Hose Adapter, Brass, 100W, Paint		213.55
	14882	Steel Wheel & Univ Utility		75.95
	14882	Rain X, Chain Lube & Lumber		159.78
	14882	Lavatory & Caulk		414.94
	14924	Duct Tape, Tool Box Liner, Spinner, Teflon Tape		61.60
	14926	Wood Screws, Lumber, Plywood Sheeting		413.22
	14935	Ratchet Strap		9.97
	14977	Fabric Softner		26.61
	14982	16' Ladder for City Hall		149.99
	14998	6 Leaf Rakes		95.94
	15034	Wrenches, Flashlights		105.38
	15208	Padlock and 3 V Batteries		74.93
	15231	9V Batteries, D Batteries, AAA Batteries		39.88
	15540	Ball Valve Riser, Corner Brace Combo Pan		32.68
	15546	Glacer Mist Water Pallet		292.32
	15559	Cable, Brackets, Nipples & Bushings		163.73
	15597	Brushes, Pail & Wreath Stand		11.94
	15605	Galvanized Pipe -5'		37.03
	15669	Ball Valve, Coupling, Copper Elbow, Male Hose		69.71
	15767	Bolts		3.67
	15809	4" Workshop Vise		77.97
	15859	Ratchet and Winch		57.98
	15948	Mulch, Trash Can & Vacuum Breaker		87.92
Total for Check Number 84004:				2,709.63
84005	MILLERBR	Miller-Bradford & Risberg Inc	05/09/2025	
	E0077305	Indeco Mulching Head		9,858.33
	E0077305	Indeco Mulching Head		9,858.33
	E0077305	Indeco Mulching Head		9,858.34
Total for Check Number 84005:				29,575.00
84006	MOTOR SOL	Motorola Solutions Inc	05/09/2025	
	1411172018	In-Car Video System Annual License 4/30/25-4/		243.75
Total for Check Number 84006:				243.75
84007	MULTMEDI	Multi Media Channels LLC	05/09/2025	
	IN245610	Tree Burn Add		125.00
	IN248695	Employment Ad-General Laborer Public Works		103.50
	IN250899	Langlade Cty Resource Guide Ad		359.00
Total for Check Number 84007:				587.50
84008	MUNICIP3	Municipal Treas Assoc Of Wisc	05/09/2025	
	6157	Annual Membership:Matucheski		60.00
Total for Check Number 84008:				60.00
84009	MUSSONBR	Musson Bros. Inc	05/09/2025	
	104763	Ditch Work Prosser Place		2,913.33
Total for Check Number 84009:				2,913.33
84010	NCMSC	North Central EMS Corporation	05/09/2025	
		Pants Smith		115.18
Total for Check Number 84010:				115.18

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84011	NORTHSTA 250-460	North Star Environmental Testing LLC 717-719 5th Ave Asbestos Bulk Samples	05/09/2025	443.00
Total for Check Number 84011:				443.00
84012	NORTHWAY 185108	Northway Communications Inc Minitor VI Programming Kit	05/09/2025	50.00
	185108	iInitor VI Programming Kit		50.00
Total for Check Number 84012:				100.00
84013	NRTHWND 304151	North Wind Renewable Energy Cooperative Installation of remaining BESS componenets & l	05/09/2025	38,000.00
Total for Check Number 84013:				38,000.00
84014	OMNGLASS 0155314-IN	Omni Glass & Paint, LLC Materials Received & Administration	05/09/2025	31,000.00
Total for Check Number 84014:				31,000.00
84015	OREILLY 1973-404634	O'Reilly Automotive Stores Inc Connectors	05/09/2025	9.98
Total for Check Number 84015:				9.98
84016	PAULCONW 0531739	Conway Shields Inc 14" Pull on Structural Boot Size 8M Women's	05/09/2025	616.00
Total for Check Number 84016:				616.00
84017	PECHASEP 136684	Kris Pecha Portable Toilet Rental 4/18	05/09/2025	40.00
	849254	Portable Toilet Rental 4/16,23,30 & 5/2		480.00
Total for Check Number 84017:				520.00
84018	POMASLFI 100055	Pomasl Fire Equipment Inc Streamlight Smith	05/09/2025	85.00
	99717	Control Head		381.72
	99894	Install Current Sensor		271.49
	99903	Vantage 180 Boxed:SAR Jao		57.38
	99903	Vantage 180 Boxed:Jao		27.62
Total for Check Number 84018:				823.21
84019	POMPSTIR 500133224	Pomp's Tire Service Inc. Flat Repair & Shop Supplies	05/09/2025	26.50
Total for Check Number 84019:				26.50
84020	QUINLANS 02P60540	Quinlan's Equipment Inc Hex Nut, Bolts	05/09/2025	12.36
	02P60670	Hose, fitting and O-Ring		111.44
	02P60671	Wrap		16.08
	02P60880	Female Coupler, Male Coupler, Adapter		104.97
	02P61015	D Ring Chains		98.60
	02P61500	Pump Karcher & Oil		1,056.78
	02P62150	Fltters		323.06
Total for Check Number 84020:				1,723.29

Attachment: Checks by Date 5-9-25 (7495 : BMO Bank Account Payable Check Nos. 83849-84055)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84021	RADASSO RQW1372	Radiology Associates of Wausau XRay Sitte	05/09/2025	100.00
Total for Check Number 84021:				100.00
84022	RENTAFLA 94768 94769	Rent-A-Flash Of Wisconsin Inc Street Name Signs: Deaf Child, No Parking Keep Right Symbol & Bridge End Marker SAR	05/09/2025	127.09 66.81
Total for Check Number 84022:				193.90
84023	RESULTS 25030127 25030127 25030128 25030128	Results Broadcasting Inc 26 Total Seasonal Ads 26 Total Seasonal Ads 27 Total Seasonal Ads 27 Total Seasonal Ads	05/09/2025	88.01 121.99 91.40 118.60
Total for Check Number 84023:				420.00
84024	REWMOTOI IA15527	Rew Motors Inc Land Pride - Quick Hitch, Filters, Assembly Car	05/09/2025	1,025.46
Total for Check Number 84024:				1,025.46
84025	RUEKERTM 156716 156717 156718 156718	Ruekert-Mielke Inc 8043-10003*2025 VUEWorks Annual Services 8043-10011 Improv New Tower SCADA & Clea 8043-1005/2025 Antigo C-2025 GIS Annual Ser 8043-1005/2025 Antigo C-2025 GIS Annual Ser	05/09/2025	807.50 649.50 783.00 1,588.00
Total for Check Number 84025:				3,828.00
84026	SCHENCKB L251126069 L251126069 L251126069 L251126069 L251126069 L251126069 L251126069 L251126069 L251126069 L251126069 L251126069 L251251853	CliftonLarsonAllen LLP Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended Interim Billing for Audit Serv for the year ended	05/09/2025	500.00 2,100.00 3,500.00 500.00 500.00 2,600.00 500.00 9,252.50 500.00 4,000.00 1,200.00 7,855.52
Total for Check Number 84026:				33,008.02
84027	SENCENLA 05012025	Senior Center of Langlade Co May Contribution	05/09/2025	2,500.00
Total for Check Number 84027:				2,500.00
84028	SHEBCOUN 119943	Sheboygan County Treasurer Cold Patch	05/09/2025	1,143.74
Total for Check Number 84028:				1,143.74
84029	SIGNHERE APD250402	Sign Here Interpreting LLC Kaiden Messer	05/09/2025	440.64

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 84029:				440.64
84030	SPRINBRO 98416 98934	Spring Brook Veterinary Clinic Apoquel Tabs Riggs Euthanasia Take Home Injection:Natscho	05/09/2025	108.00 171.17
Total for Check Number 84030:				279.17
84031	SUPERIO2 413909	Superior Chemical Corporation Swipes	05/09/2025	102.30
Total for Check Number 84031:				102.30
84032	TELEFLEX 9509885512	Teleflex Funding LLC Needle Set & Stabilizer	05/09/2025	665.00
Total for Check Number 84032:				665.00
84033	THIRDMIL 32806 32806 32806 32806	Third Millennium Associates Inc Utility bill Rendering Spring Reminder Stuffer Utility bill Rendering Utility bill Rendering	05/09/2025	266.78 1,281.10 59.29 266.77
Total for Check Number 84033:				1,873.94
84034	TIMEVALU 146640	TimeValue Software TValue Desktop Maintenance 5/2/25-5/1/26	05/09/2025	35.00
Total for Check Number 84034:				35.00
84035	TNJPSTC 10037	Tina Marie Peterson Pest Control	05/09/2025	50.00
Total for Check Number 84035:				50.00
84036	TRAFFICP 1798902 1799773 1800138 1800775	Traffic & Parking Control Co Inc Base, Cap & Freight SAR 10th & Superior 3/25 Swing Brackets SAR Accident 5th & Superior 2/ Brackets, Signals, Pole, Bolts, Signal Heads SAF Pole & Freight	05/09/2025	433.57 432.57 1,722.95 1,117.51
Total for Check Number 84036:				3,706.60
84037	ULTIMSAF 216586	Ultimate Safety Concepts Inc Oxygen Sensor & Freight	05/09/2025	390.63
Total for Check Number 84037:				390.63
84038	UNIFIEDS 03312025 03312025 A 04302025 04302025 A 05012025	Unified School Dist Of Antigo Aquatic Center Party Room 3/1-3/31/25 Aquatic Center Lessons & Memberships 3/1-3/3 Aquatic Center Party Room 4/1-4/30/25 Aquatic Center Lessons & Memberships 4/1-4/3/ Fees Collected for March Collected During April	05/09/2025	939.00 3,514.53 462.00 2,539.00 152.29
Total for Check Number 84038:				7,606.82
84039	UNIFORM1 7578	Uniform Shoppe Of Greenbay Inc Gun Belt & Inner Gun Belt:Treleven	05/09/2025	83.90

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 84039:				83.90
84040	VANERT 001-035732	Van Ert Electric Company Inc Cameras Not Working	05/09/2025	570.00
Total for Check Number 84040:				570.00
84041	VERIZWIR 6109094972 6109094972 6109094972 6109094972 6109094972 6109094972 6109094972 6109094972 6109094972 6109094972 6109094972 6109094972 6109094972 6109094972 6109094972	Verizon Wireless Services LLC Statements Dated 2/21 & 3/21 Sewer Statements Dated 2/21 & 3/21 Storm Statements Dated 2/21 & 3/21 PRC Statements Dated 2/21 & 3/21 Water Statements Dated 2/21 & 3/21 IT Statements Dated 2/21 & 3/21 STREET Statements Dated 2/21 & 3/21 AMBULANCE Statements Dated 2/21 & 3/21 Matucheski Statements Dated 2/21 & 3/21 FIRE Statements Dated 2/21 & 3/21 Brinkmeier Statements Dated 2/21 & 3/21 Inspector/Zoning Statements Dated 2/21 & 3/21 Engineering Statements Dated 2/21 & 3/21 Derauf Statements Dated 2/21 & 3/21 Street Signs Statements Dated 2/21 & 3/21 City Hall Statements Dated 2/21 & 3/21 POLICE	05/09/2025	38.02 38.01 -190.45 269.25 41.19 -191.04 13.35 -95.52 38.01 329.99 -191.04 -95.61 -95.52 38.01 38.01 76.02
Total for Check Number 84041:				60.68
84042	VERMEERW 498856 499994	Vermeer-Wisconsin Inc Springs, Switch & Freight Knife, Screws & Gas Spring	05/09/2025	313.91 691.35
Total for Check Number 84042:				1,005.26
84043	VESTISGR 6320602245 6320602246 6320609646 6320609647 6320609648 6320609651 6320617051	Vestis Group, Inc (f/k/a Aramark Uniform) Mat Nylon/Rubber Nylon/Rubber Mat, Scraper Mat Mat Nylon/Rubber Mat Nylon/Rubber & Scraper Mat & Fan Mat Nylon/Rubberf, Dust Mop Envelopes & We Shop Towel Plain Mat Nylon/Rubber & Scraper Mat & Fan	05/09/2025	69.89 35.98 69.89 40.58 12.95 36.05 35.98
Total for Check Number 84043:				301.32
84044	VICTORYJ 136423	Victory Janitorial Inc Bath Tissue, Roll Towel, Shampoo & Conditione	05/09/2025	214.92
Total for Check Number 84044:				214.92
84045	VONBRIES 490496 490497 490498	Von Briesen & Roper S.C. General 010659-00005 Services Through 3/31/2: Labor & Employmentl 010659-00014 Services T 23-25 Fire Interest Arbitr 010659-00018 Service:	05/09/2025	876.00 620.50 225.00
Total for Check Number 84045:				1,721.50
84046	WAGNERSH 04022025	Wagner Shell Antigo LLC Squad Washes	05/09/2025	58.50
Total for Check Number 84046:				58.50

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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84047	WALD&SON 807	Waldner & Sons Construction Inc Estimate	05/09/2025	80.00
Total for Check Number 84047:				80.00
84048	WASTEMA1 5544455-0414-1	Waste Management Inc 4/1-4/30/25 N2420 Koszarek Rd Water Treatmer	05/09/2025	758.17
Total for Check Number 84048:				758.17
84049	WIDEPT25 390511 393657	WI Dept Of Transportation 4th Ave 1/31-3/31/25 Roadway, Structure, Non-I 10th Ave 4/30	05/09/2025	1,099.15 5,771.46
Total for Check Number 84049:				6,870.61
84050	WIDEPT31 WU112933	WI DNR 7718-Springbrook Wastewater Treatment Plant	05/09/2025	125.00
Total for Check Number 84050:				125.00
84051	WIDEPTO6 17998	WI Dept Of Justice TIME TIME Access Charge Traditional, Qrtly Cg-Offic	05/09/2025	345.75
Total for Check Number 84051:				345.75
84052	WIDEPTRA 05012025	Registration Fee Trust Replacement Plate E5906	05/09/2025	4.00
Total for Check Number 84052:				4.00
84053	WINTERTR 04012025 04012025 05012025	Winter Law Office LC Register of Deeds-USDA & Zelazoski Easen Lexi Nexis - Legal Subscription May 2025 Secreterials Services	05/09/2025	60.00 1,500.00 1,000.00
Total for Check Number 84053:				2,560.00
84054	ZARNOTHB 0201009-IN	Zarnoth Brush Works Inc Broom Refill, Drive Hub, Idler Hub	05/09/2025	638.00
Total for Check Number 84054:				638.00
84055	ZOLLMEDI 4178772 4187987	Zoll Medical Corporation Sta-Padz II Electrode Pedi-Padz II Electrodes - One Pair SAR Town of	05/09/2025	455.25 112.50
Total for Check Number 84055:				567.75
Report Total (231 checks):				1,381,072.95

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