



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, December 13, 2023

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Minutes from the November 8, 2023 Meeting

PRESENTATION

1. Recognition of K9 Officer Natscho on His Retirement
2. Fire Chief, Corey Smith - Swearing In of Firefighter/Advanced Emergency Medical Technician (FF/AEMT) Laura Palmer

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

COMMITTEE REPORTS

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|--------|--|
| 114-23 | Approval to Award the Gasoline and Diesel Fuel Bid to Wagner Shell - Antigo at \$0.14 Off of the Posted Pump Price |
| 115-23 | Annual Shelter Waivers for 2024 for Organizations Meeting the Established Criteria |
| 116-23 | Recommendation for the Sale of +/- 4.4 Acres of City-owned Property to Karl's Transport for the Preservation of Future Development including the Potential Need for the Placement of a Septic System(s) for \$4,000 per Acre |
| 117-23 | 2024 Ambulance Base Rate Increase of 7.5% effective January 1, 2024 |
| 118-23 | Write Off Mark Burns Accounts Receivable Charge of \$2,960.60 from a Signal Light Accident |

- 119-23 RESOLUTION AUTHORIZING THE REDEMPTION OF THE TAXABLE GENERAL OBLIGATION REFUNDING BONDS, DATED APRIL 25, 2013
- 120-23 Reimburse Tax Incremental Finance District (TIF) 3 the \$100,000 Advance When the Broadband Utility was Formed
- 121-23 Support for the Establishment of a Multi-use Trail Crossing at the Former Intersection of First Avenue and Highway 64 within the Town of Ackley
- 122-23 Professional Services Agreement with the Langlade County Economic Development Corporation for Office of Energy Innovation (OEI) Grant Related Construction Administration Services for the Ground Mounted Solar Array Project at the Wastewater Treatment Plant
- 123-23 Ruekert & Mielke Contract for a Transportation Plat in Conjunction with the STP Urban Design Project on Clermont Street (Seventh to Tenth Avenues) and Seventh Avenue (Clermont to Dorr Streets)

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 124-23 Lease Agreement with eDF Renewables for a 6 Mega Watt Solar Array to be located on City-owned Property along Hogan Street South of Highway 64
- 125-23 Appoint Election Inspectors and Special Voting Deputies for the 2024-2025 Election Years
- 126-23 Support a Community Development Investment (CDI) Grant Application for 824 Fifth Avenue (Fifth Avenue Suites) for Lormont Investments, Inc. (Rick Montgomery) through the Wisconsin Economic Development Corporation (WEDC) (Contingent upon the Approval of the Economic Development Committee Meeting held Immediately Prior to this Meeting)

ORDINANCES

- 1358B Ordinance Amending Sections 14-1336 through 14-1382 of the Municipal Code
- 1359B Ordinance Amending Section No. 1095B Chapter 38 Sections 38-371 and 38-410 of the Municipal Code Regarding All-Terrain Vehicles and Off-Road Motor Vehicles

LICENSES

1. Secondhand Article Dealer License for Charles C. Braatz (Mojo Electronics, Inc.) dba Mojos at 323 Superior Street
2. Secondhand Article Dealer and Secondhand Jewelry Dealer Licenses for Bart R. Markgraf dba Bart R. Bullion and Coin at 637 Superior Street
3. Secondhand Article Dealer License for Sheldon T. Hable dba Galactic Gaming at 715 Fifth Avenue
4. Secondhand Article Dealer License for Robert C. Kemmer dba Kemmer Industries at 439 Milton Street
5. Secondhand Article Dealer License for Thomas E. Jaster and Jesse E. Maddix dba Little Creek Firearms and Gunsmithing of Langlade County at 521 Clermont Street (Contingent Upon Approval by Police Chief)

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(1)(g), Wisconsin Statutes, and Upon Proper Motion, the Council will Convene into Closed Session for the Purpose of Confering with Legal Counsel with Respect to a Claim Filed Against the City of Antigo. Upon Completion of the Discussion in Closed Session, the Council will Reconvene into Open Session, and Proceed with the Regular Order of Business.
2. Any Action on the Claim Notice Discussed in Closed Session

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for November 10 and 24, 2023 Payrolls
2. BMO Bank Accounts Payable Check Nos. 80704 - 80896
3. Self-Funding Health Insurance Check Nos. 2128 - 2129
4. Block Grant Revolving Loan Check Nos. 3748 - 3750

COMMITTEE REFERRALS

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

1. School Resource Officer - Referral by Mayor Brand
2. Council Goals for 2024 - Referral by Mayor Brand
3. Review of the 2018 Comprehensive Plan - Referral by Mayor Brand

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: December 08,2023

TERENCE BRAND



To: Mayor and City Council
From: Corey Smith, Fire Chief
Date: December 13, 2023
Re: Fire Chief, Corey Smith - Swearing In of Firefighter/Advanced Emergency Medical Technician (FF/AEMT) Laura Palmer

FF/AEMT Laura Palmer will complete her 18 month probationary period. Laura began her career at the Antigo Fire Department on June 14, 2022 and is currently finishing up her paramedic certification.

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2023

RESOLUTION NO. 114-23

WHEREAS, bids were solicited for a two year contract for Gasoline and Diesel Fuel used by all departments; and,

WHEREAS, Wagner Shell was the only timely bid at \$0.14 off from the posted pump price and any tax forms would be filed by Wagner Shell; and,

WHEREAS, it was determined it was in the best interest of the city to contract with Wagner Shell.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Wagner Shell Gasoline and Diesel Fuel bid for all departments effective January 1, 2024 – December 31, 2025.

BE IT FURTHER RESOLVED, Wagner Shell will file any tax forms required.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

December 13, 2023

RESOLUTION NO. 115-23

WHEREAS, the City of Antigo Park, Recreation and Cemetery Director has requested authorization to approve waiving 2024 annual shelter reservations requests for recurring community events using the following criteria:

- ☐ The event has occurred in the past with similar usage requests as in prior years.
- ☐ The event is open to the public and community at no charge and offers either an education experience for attendees or a remembrance or memorialization for those within our community.
- ☐ The picnic or event recognizes volunteers that have participated in a community service project.
- ☐ The organization or group is not creating a profit from the event. If funds are raised during the event they are invested back into our community and used for various community projects, events, programs or local organizations.

WHEREAS, the following would be approved for waiver of shelter reservation fees by the City of Antigo Park, Recreation and Cemetery Director:

1. 4-H Park Programs
2. All Sauced Up Community Fundraiser
3. Antigo Cancer Society Relay for Life
4. Antigo Community Food Pantry Volunteer Recognition
5. Antigo Dugout Club & Legion Baseball Tournaments
6. Antigo Farmers' Market
7. Antigo Fillies Youth Softball Tournament
8. Antigo First Party on the Ave
9. Antigo Garden Club Annual Plant Sale
10. Antigo High School Homecoming Parade
11. Antigo Optimist Halloween Event
12. Antigo Optimist Tree Burn
13. Antigo Optimist Volunteer Appreciation Picnic
14. Antigo Tater Trot
15. Antigo Walk to End Alzheimers
16. AVAIL Fundraiser
17. Badgerland Classics Car Club
18. Boys & Girls Club of the Northwoods Summer, Fall, and Winter Event/Programs
19. Compassionate Friends Event
20. CROP Walk to End World Hunger
21. Disc Gold Fundraising Tournaments
22. Eli's Unite and Fight
23. Healthy Ways / Wellness Walk Spring and Fall Walk
24. Hike for Hope (Formerly Out of Darkness Suicide Walk)
25. Historical Society Cemetery Tour
26. Kids Fishing Day/Trout Unlimited
27. Langlade County Historical Society Picnic
28. Lunch to Benefit the Giving Tree
29. Mission Antigo

30. Memorial Day Parade
31. Music in the Park
32. REGI Summer Camp
33. Rotary Picnic
34. Stand for Children Day
35. Stumble Stump Rendezvous
36. Team Stash coed Softball Tournament
37. Thrivent Cans Hunger Banquet
38. UW Extension
39. Wild One's Community Educational Program

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize the Park, Recreation and Cemetery Director to waive the fees for the above shelter/facility requests.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2023

RESOLUTION NO. 116-23

WHEREAS, Karl's Transport, consisting of a trucking facility with multiple parcels and building improvements located in the southeast quadrant of the City of Antigo, has plans for future expansion to include a truck wash/service garage and/or a new office building; and,

WHEREAS, the City of Antigo currently owns an undeveloped (+/- 4.4 acre) piece of industrially zoned property framed by the Karl's Transport site to the south and a subdivision located within the Town of rolling to the north; and,

WHEREAS, the existing City-owned parcel would be difficult to develop by other potentially interested parties due to its location/configuration and a lack of roadway access; and,

WHEREAS, this parcel is most likely to serve as a future location for an on-site septic system serving current and future buildings on the Karl's Transport site should the ability to extend a sanitary sewer line to the Springbrook Wastewater Treatment Plant prove to be financially or physically constrained; and,

WHEREAS, the sale of the +/- 4.4 acres is to proceed with the following specified criteria; and,

- Sale of the City-owned parcel to Karl's Transport at a cost of \$4,000 per acre
 - Amount of purchase to be refunded to Karl's Transport if either of the following occur with 10-years of the sale resulting in the creation/retention of jobs
 - Construction of the truck wash/service garage on City-owned property to the south of existing their existing buildings (not on the 4.4 acre site) or,
 - Construction office building on City-owned property to the south of their existing buildings (not on the 4.4. acre site)
- Construction of a 'site-screen' by Karl's Transport is required along north line of the +/- 4.4 acres (within the 50' setback area); to be completed within 2-years of the property transaction or property reverts back to the City (purchase price refunded)
 - To consist of a landscaped-earthen berm restricting views into the site, or
 - The planting of a minimum of 3 'staggered' rows of conifer trees as a site screen

WHEREAS, Karl's Transport is to enter into a conditional purchase offer in the amount of \$4,000 per acre for acquisition (+/- 4.4 acres) in an amount totaling +/- \$17,600 to secure space for future corporate needs with the understanding that if Karl's Transport expands the facility as defined by this Resolution with a component of job creation/retention within 10-years of this Resolution that 100% of the purchase price be returned to Karl's Transport by the City.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the sale of the aforementioned +/- 4.4 acre parcel at a purchase price of \$4,000 per acre to Karl's Transport in the amount of seventeen thousand and six hundred (\$17,600.00) with the costs associated with title insurance and any recording fees to be the responsibility of the City of Antigo.

BE IT FURTHER RESOLVED, that the City refund the total amount of the purchase price (\$17,600.00) to Karl's Transport upon the completion of either the truck wash/service garage or

office building anytime within 10-years of this Resolution contingent upon a component of job creation/retention in conjunction with the facility expansion.

BE IT FURTHER RESOLVED, that should the construction of a landscaped site-berm or a tree-planted site-screen not be completed by Karl's Transport within 2 years of this Resolution that the property revert back to the City with the purchase price being returned to Karl's Transport.

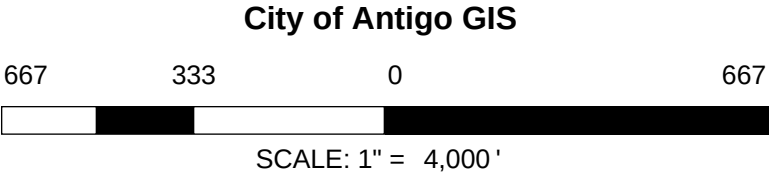
Mayor

Attest:

Clerk – Treasurer



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



Print Date: 11/1/2023

Attachment: Karl's Transport Request to Purchase City Parcel (4.4 Acres) 11-1-23 (116-23 :

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2023

RESOLUTION NO. 117-23

WHEREAS, the City of Antigo Fire Department wishes to stay current with ambulance rates for the communities it serves by increasing the base rates, interfacility base rates, and mileage; and,

WHEREAS, the Resident and Non-Resident, Interfacility and Mileage Rate will increase 7.5% to follow the industry standard; and,

Ambulance Base Rate 7.5% Increase		
	2023 Rate	2024 Rate
911 BLS - Resident	\$ 895.74	\$ 962.92
911 BLS - Non Resident	\$ 1,046.79	\$ 1,125.30
911 ALS 1- Resident	\$ 1,108.78	\$ 1,191.94
911 ALS 1- Non Resident	\$ 1,273.84	\$ 1,369.38
911 ALS 2 - Resident	\$ 1,279.88	\$ 1,375.87
911 ALS 2 - Non Resident	\$ 1,445.80	\$ 1,554.23
Mileage	\$ 23.54	\$ 25.31
Interfacility BLS	\$ 1,395.71	\$ 1,500.39
Interfacility ALS 1	\$ 1,482.94	\$ 1,594.16
Interfacility ALS 2	\$ 1,657.40	\$ 1,781.71
Interfacility Specialty Care	\$ 2,583.69	\$ 2,751.63
IV Starts	\$ 100.00	\$ 100.00
Event Stand-By - Local Organizations	\$ 60.00	\$ 60.00
Event Stand-By - Out of Town Organizations	\$ 100.00	\$ 100.00
Return Home	\$ 300.00	\$ 300.00

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a 7.5% increase in Resident and Non-Resident base rates, interfacility base rate and mileage for the ambulance service effective January 1, 2024 as noted above.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2023

RESOLUTION NO. 118-23

WHEREAS, in November of 2022, Mark Burns was driving a semi-truck and hit the signal light at the corner of Fifth Avenue and Superior Street and the total cost to fix the damage was \$2,960.60; and,

WHEREAS, the City Clerk's staff and the City Attorney have attempted to collect this debt for the past year and have been unsuccessful in locating the person that is responsible for the damage; and,

WHEREAS, the City Attorney noted the additional cost to continue to pursue this is not warranted as there is little chance for the City to collect anything on this claim so the debt should be written off; and,

WHEREAS, even with the debt written off, if there is ever a chance in the future to collect this debt, the City will pursue it at that time.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to write off the debt of \$2,960.60 for Mark Burns from an accident in November of 2022 as he cannot be located.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2023

RESOLUTION NO. 119-23

RESOLUTION AUTHORIZING THE REDEMPTION OF THE
TAXABLE GENERAL OBLIGATION REFUNDING BONDS,
DATED APRIL 25, 2013

WHEREAS, the City of Antigo, Langlade County, Wisconsin (the "City") has outstanding its Taxable General Obligation Refunding Bonds, dated April 25, 2013 (the "2013 Bonds"); and,

WHEREAS, the Common Council has determined that it is necessary and desirable to call the 2013 Bonds maturing in the years 2024 through 2028 for redemption on January 16, 2024, with funds of the City on hand.

NOW, THEREFORE, BE IT RESOLVED, BY THEY COMMON COUNCIL, City of Antigo, that the 2013 Bonds maturing in the years 2024 through 2028 are called for prior payment on January 16, 2024 at the price of par plus accrued interest to the date of redemption.

The City hereby directs the City Clerk-Treasurer to cause timely notice of redemption, in substantially the form attached hereto as Exhibit A and incorporated herein by this reference (the "Notice"), to be provided at the times, to the parties and in the manner set forth on the Notice. Further, the City Clerk-Treasurer shall cause the funds necessary to redeem the 2013 Bonds to be provided to The Depository Trust Company.

Adopted, approved and recorded December 13, 2023.

(SEAL)

Mayor

Attest:

Clerk – Treasurer

EXHIBIT ANOTICE OF FULL CALL*

Regarding

CITY OF ANTIGO
 LANGLADE COUNTY, WISCONSIN
 TAXABLE GENERAL OBLIGATION REFUNDING BONDS,
 DATED APRIL 25, 2013

NOTICE IS HEREBY GIVEN that the Bonds of the above-referenced issue which mature on the dates and in the amounts; bear interest at the rates; and have CUSIP Nos. as set forth below have been called by the City for prior payment on January 16, 2024 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

<u>Maturity Date</u>	<u>Principal Amount</u>	<u>Interest Rate</u>	<u>CUSIP No.</u>
08/01/2024	\$150,000	3.125%	037033JC2
08/01/2026	150,000	3.375	037033JD0
08/01/2028	165,000	3.75	037033JE8

The City shall deposit federal or other immediately available funds sufficient for such redemption at the office of The Depository Trust Company on or before January 16, 2024.

Said Bonds will cease to bear interest on January 16, 2024.

By Order of the
 Common Council
 City of Antigo
 City Clerk-Treasurer/Finance Director

Dated _____

* To be provided by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by The Depository Trust Company, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to January 16, 2024 and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org.

Attachment: EXHIBIT A for Broadband Call Resolution (119-23 : Pay Off Broadband Debt)

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2023

RESOLUTION NO. 120-23

WHEREAS, when the City of Antigo formed a Broadband Utility, \$100,000 was advanced from Tax Incremental Finance District (TIF) 3 to assist with the start-up costs; and,

WHEREAS, the Broadband Utility is now in a financial position to repay the \$100,000 so this advance will be paid as TIF 3 closes.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the repayment of \$100,000 from the Broadband Utility to TIF 3 prior to December 31, 2023.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

December 13, 2023

RESOLUTION NO. 121-23

WHEREAS, representatives from the Town of Ackley, Langlade County and the City of Antigo recently met with members of the “Geezer’s” bicycle riding group (as affiliated with the Antigo Bike & Ski Club) at the Langlade County Forestry & Recreation conference room; and,

WHEREAS, the Geezer’s riding members expressed safety concerns with the crossing of Highway 64 at the former First Avenue intersection with Highway 64, as abandoned by the Wisconsin Department of Transportation (WisDOT) during the Highway 64 by-pass construction, due to a limited access highway classification; and,

WHEREAS, other utilization of the undefined crossing appears to include both pedestrian and ATV/UTV crossings; and,

WHEREAS, the City of Antigo at their December Council meeting also addressed the utilization of ATV’s /UTV’s on all City Streets similar to previous actions by the Town of Ackley and Langlade County; and,

WHEREAS, the Antigo Bike & Ski Club along with the Antigo ATV/UTV Club expressed their conceptual support of an improved safety crossing at this location.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to add their conceptual support for an improved safety crossing for Pedestrians, Bicycles, ATV’s/UTV’s and other recreational users to be established at the former intersection of First Avenue with Highway 64 either through the application by the appropriate jurisdictional authority through the Wisconsin Department of Transportation’s permitting process and/or through WisDOT’s roadway maintenance and reconstruction efforts.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2023

RESOLUTION NO. 122-23

WHEREAS, the Office of Energy Innovation (OEI) approved the use of a grant in an amount not-to-exceed \$490,000 for the installation of a ground-mounted solar array project with battery back-up at the City's Springbrook Wastewater Treatment Plant; and,

WHEREAS, staff solicited the assistance of the Langlade County Economic Development Corporation (LCEDC) for the administration of the grant at a cost not-to-exceed \$3,500 for meeting the OEI program reporting criteria; and,

WHEREAS, it is the recommendation of the Director of Administrative Services to waive the bidding process for the work provided by LCEDC under the Exception to Bidding Requirement of the City's Purchasing Policy for professional services due to LCEDC's proven expertise, demonstrated past performance, and the quality working relationship established between the entities.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirements and to approve a Professional Services Agreement in an amount not-to-exceed \$3,500 with the Langlade County Economic Development Corporation authorizing them to administer the Office of Energy Innovation Grant funds as provided for the ground-mounted solar array project at the Springbrook Wastewater Treatment Plant.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

December 13, 2023

RESOLUTION NO. 123-23

WHEREAS, the City of Antigo is the recipient of a Wisconsin Department of Transportation (WisDOT) STP Urban (STP-U) grant (I.D. #'s 9835-04-00/70 & 9835-05-00/70) covering 80% of the eligible project costs associated with the street reconstruction; and,

WHEREAS, WisDOT subsequent to the approval of the grant, now requires the completion of a Transportation Project Plat (TPP) in conjunction with the design process for any Temporary Limited Easements (TLE's) for any construction related encroachments on to private property (including sidewalk removal and replacement adjacent to but within existing Right-of-Way) with the costs being 100% Local responsibility; and,

WHEREAS, Ruekert & Mielke, previously identified as the project design consultant, provided a proposal for the WisDOT required TPP services at a projected cost of \$38,000 (excluding any purchase of title reports).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into a Professional Services Agreement (exclusive of the 3-party design agreement with the City, WisDOT and Ruekert & Mielke) for the above described TPP services totaling \$38,000 with 100% of the costs being funded locally by the City of Antigo.

BE IT FURTHER RESOLVED, that the City's local matching funds be derived from the Street Construction Capital Equipment/Improvement Plan (CIP) budget.

Mayor

Attest:

Clerk – Treasurer

City of Antigo Street Department

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: December 13, 2023
Re: November Report

Hope everyone had a wonderful Thanksgiving and a successful hunt for the deer hunters. The street shop was pretty quiet the week of Thanksgiving with a lot of guys taking vacation in search of the mighty buck!!

Things have slowed way down at the shop. Employees have been busy winterizing things and getting their trucks and equipment ready for the snow season. This process can be very time consuming.

The water department has been testing and updating meters. All residential meters must be tested every ten (10) years according to the Wisconsin Public Service Commission (PSC). A list is compiled, Jaime sends out letters requesting residents to call and make an appointment. (Typically, there are approximately 250 residents on the list each year.) The water department will then go in the home, remove and test the meter and either reinstall the tested meter or replace it depending on the outcome of the test. This requires two appointments, one to take it out for a test and one to replace it. Most residents are very cooperative with this process. This ensures accurate meter readings each month.

Staff took down a house at 146 Berner Street on November 29th. We continue to work with the Building Inspector to remove uninhabitable homes and nuisance abatement.

The Street Department staff would also extend it's condolences to the family of Todd Tatro. Todd worked for the Street Department from 2014 until 2022 when he was medically unable. Todd passed away November 15th under the care of his family and LeRoy Hospice.

From the Street Department staff we hope each and every one of you have a healthy, happy and joyous Christmas and New Year holiday!

"To appreciate the beauty of a snowflake it is necessary to stand out in the cold" -Aristotle

Attachment: Street Department December Report 2023 (23-66 : Department Manager Reports)

Corey Smith

Fire Chief

csmith@antigo-city.org



City of Antigo Fire Department

To: Mayor Brand and Common Council

From: Corey Smith, Fire Chief

Date: December 1, 2023

Re: December Council Meeting Fire Department Report

STAFFING

At the end of November, we said goodbye to Lt. Jamie Lenzner. I would like to thank her for her 22 years of service to the City of Antigo and our partners. Additionally, I received notice from one of our recent hires that he has accepted a position with Madison Fire and will resign effective January 4th. I continue to participate in career fairs and utilize numerous resources to recruit new members. We recently renewed our posting on Governmentjobs.com and did receive an application there.

CALLS

During the month of November, AFD responded to 159 ambulance calls, which includes 98 calls in the City of Antigo. We had 4 fire related calls, 3 intercepts, and 4 inter-facility transfers.

TRAINING & COMMUNITY EVENTS

Our Red Cross Smoke Alarm program continues to thrive, with our crews visiting four homes and installing 14 smoke detectors during the month. We have participated in this program for several years, providing free smoke detectors to citizens as well as providing valuable safety training at the same time.

FF/AEMT Laura Palmer and FF/EMT Micah Zuk have now entered the final month of their Paramedic training. This month is crucial, as it is their testing period. Also advancing their EMS training are FF/EMT Austin Perkins and FF/EMT Noah King, who are finishing the AEMT class and will be testing in December as well.

In early November, we took advantage of the City assuming ownership of the former DD's building. Crews were able to spend three days honing search and rescue skills as well as ventilation and other firefighting skills.



700 Edison Street
Antigo, Wisconsin 54409

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

Attachment: Fire Dept. December Report (23-66 : Department Manager Reports)

On November 2, C Crew participated in the annual AMS Spaghetti Dinner, showing attendees how to do hands-only CPR.



The Aging & Disability Resources Center stopped by to train each crew about dementia and to help develop effective ways to interact with patients who have dementia. Thank you to Scott Seeger of the ADRC for presenting the training!

I hope that each of you has a Safe and Happy Holiday Season! Please feel free to stop by for a ride along and meet our personnel!





ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

December 5, 2023

December 2023 Council Report

November 2023 Antigo Police Department Activities

From November 1, 2023 to November 30, 2023, the Antigo Police Department had 693 calls for service, 101 investigative reports initiated, and 45 arrests. Officers issued 29 traffic citations, 42 non-traffic citations (18 parking). Numerous other verbal warnings were given for various offenses. Officers completed 16 crash reports.

Training for the month of September was dim light firearms training for all officers.

Antigo Police Department Detective Sergeant Goeks and Sergeant Husnick in conjunction with Langlade County CrimeStoppers put on a fraud awareness training at the Langlade County Senior Center. Officer Schilling attended the Antigo High School Career Fair. Sergeant Husnick attend the Antigo Middle School spaghetti dinner with the Langlade County Health Department with drug information and the In-Plain-Sight drug display.

I wish to give Officer Treleven special recognition on his response and quick thinking to apply a tourniquet on a subject with a severe injury during a traffic accident downtown. The Flight Medical Crew stated the tourniquet might have helped save the individuals life.

See the below report for a CAD event history with details of officers utilized and personnel time committed.

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

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept December 2023 (23-66 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

COMMUNICATIONS

Committed Hours by Nature

Agency: ANPD, Event date/Time range: 11/01/2023 00:00:00 - 11/30/2023 23:59:59

Agency Code	Nature Code	Total Calls where a Unit Dispatched/Cleared	# of Personnel Utilized	Personnel Time Committed	Avg Personnel Time Committed
ANPD	911 HANG UP CALL	11	12	0001:33:34	0000:07:48
	ABUSE OR NEGLECT	2	2	0002:20:57	0001:10:28
	ACCIDENT PROPERTY DAMAGE	11	15	0003:42:25	0000:14:50
	ALARM BREAK IN	12	23	0004:00:42	0000:10:28
	ALARM HOLD UP OR PANIC	3	6	0002:20:35	0000:23:26
	ANIMAL BITE	2	3	0001:10:45	0000:23:35
	ANIMAL COMPLAINT	29	33	0003:02:12	0000:05:31
	ASSAULT AND BATTERY	1	1	0000:34:56	0000:34:56
	ASSIST CITIZEN	17	23	0004:15:35	0000:11:07
	ASST OTHER AGENCY	39	61	0025:15:19	0000:24:50
	ATTEMPT TO LOCATE OR BOLO	1	1	: :	: :
	BAIL JUMPING	1	2	0000:19:58	0000:09:59
	BANK DEPOSIT	15	15	0000:01:03	0000:00:04
	BEAT	11	17	0007:49:36	0000:27:37
	BIKE STOLEN OR FOUND	2	2	0001:25:30	0000:42:45
	BURGLARY	1	2	0000:14:17	0000:07:09
	BUSINESS CHECK	4	4	0000:17:16	0000:04:19
	CHECK WELFARE	23	41	0018:15:32	0000:26:43
	CIVIL COMPLAINTS	8	10	0003:51:01	0000:23:06
	CIVIL PROCESS	2	2	0000:08:29	0000:04:15
	CRIMINAL DAMAGE	5	5	0002:10:31	0000:26:06
	DEATH INVESTIGATION	1	2	0004:15:14	0002:07:37
	DISORDERLY CONDUCT	18	43	0022:56:28	0000:32:01

Attachment: Police Dept December 2023 (23-66 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

DNR MATTERS	1	1	0001:25:48	0001:25:48
DOMESTIC	10	25	0022:27:12	0000:53:53
DRUGS	4	7	0009:42:21	0001:23:12
ESCORT	4	4	0003:35:09	0000:53:47
FIGHT IN PROGRESS	1	3	0000:56:26	0000:18:49
FIRE CALL	1	1	0000:58:35	0000:58:35
FOLLOW UP INVESTIGATION	57	67	0022:34:52	0000:20:13
FRAUD OR ID THEFT	11	13	0004:20:50	0000:20:04
FUNERAL OR SCHOOL CROSSING	18	18	0007:08:36	0000:23:49
GUN OR SHOOTING CALL	1	1	0000:01:39	0000:01:39
HARASSMENT COMPLAINT	10	11	0002:40:32	0000:14:36
INFORMATION	10	10	0002:23:31	0000:14:21
INTOXICATED DRIVER/PEDISTRIAN	1	3	0004:36:01	0001:32:00
JUVENILE OFFENSE	16	24	0007:46:40	0000:19:27
LOCKOUT CARS AND HOME	2	4	0000:14:41	0000:03:40
LOST FOUND OR DAMAGED	4	5	0001:05:16	0000:13:03
MALICIOUS MISCHIEF	2	2	0000:10:49	0000:05:25
MENTAL HEALTH	15	31	0017:54:59	0000:34:41
MISSING PERSON OR RUNAWAY	6	9	0007:37:10	0000:50:48
MOTOR DEVICE VIOLATION/ATV	1	1	0000:02:56	0000:02:56
MOTORIST ASSIST	6	8	0000:51:20	0000:06:25
NCIC CHECK	21	21	0000:33:23	0000:01:35
NOISE COMPLAINT	11	20	0005:05:34	0000:15:17
OPEN DOOR OR WINDOW	2	3	0000:32:36	0000:10:52
PARAPHERNALIA FOUND	2	2	0000:15:45	0000:07:52
PARKING COMPLAINT	3	4	0001:49:23	0000:27:21
POWER PHONE CABLE WIRE DOWN	1	2	0000:08:16	0000:04:08
PROBATION HOLD	2	2	0000:51:46	0000:25:53
PUBLIC RELATIONS	4	5	0003:32:12	0000:42:26
REPOSSESS VEHICLE	1	1	: :	: :

Attachment: Police Dept December 2023 (23-66 : Department Manager Reports)



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RETAIL THEFT	3	8	0004:32:30	0000:34:04
ROAD BLOCKED OBSTRUCTED	4	4	0000:27:34	0000:06:53
SEXUAL ASSAULT	3	3	0000:01:00	0000:00:20
SMOKE/FIREWORKS COMPLAINT	1	1	0000:15:46	0000:15:46
SUSPICIOUS PERSON CIRCUMSTANCE	39	61	0014:05:11	0000:13:51
SUSPICIOUS VEHICLE	29	39	0004:49:27	0000:07:25
THEFT	8	10	0004:02:57	0000:24:18
TRAFFIC COMPLAINTS	14	15	0002:41:22	0000:10:45
TRAFFIC STOP	132	183	0032:08:19	0000:10:32
TRESPASS TO PROPERTY	2	4	0001:44:00	0000:26:00
VEHICLE THEFT	1	1	0000:00:11	0000:00:11
WARRANT ARREST	2	2	0000:47:32	0000:23:46
WARRANT ATTEMPT	4	10	0003:22:35	0000:20:16
Sub-Totals for No Summary Code	689	974	0310:24:35	0000:19:07
ACCIDENT ANIMAL	2	2	0000:18:23	0000:09:11
ACCIDENT INJURIES	2	4	0010:41:25	0002:40:21
Sub-Totals for ACCI	4	6	0010:59:48	0001:49:58
Sub-Totals for ANPD	693	980	0321:24:23	0000:19:41

Attachment: Police Dept December 2023 (23-66 : Department Manager Reports)

**Building Inspection/
Zoning Administration
Department**

Memo

To: City of Antigo Common Council
From: Beth McCarthy, Building Inspector/Zoning Administrator
Date: December 2023
Re: Building Inspection and Zoning Administration Department General Updates

Zoning and Code Enforcement: 16 code violation letters were sent to property owners in the month of November. Violations addressed included garbage, junk vehicles, prohibited tent structures, lack of building maintenance, prohibited animals, and reroofing a house without a permit. Downtown businesses that choose not to clean out their buildings or obtain a conditional use permit to warehouse in their buildings, received citations as a result of their violation. We will continue to work with the City attorney until the buildings are in compliance. The lack of commercial building maintenance is an area in which we plan to increase efforts.

Building Permits: 46 building, plumbing, electrical, HVAC, and other various permits were issued in November. All related inspections were performed as required. That brings our total to 699 permits issued for 2023 so far.

New Construction and Demolitions: Another new house, located at 831 Laurisa Lane, is in the early stages of construction. Five out of seven of the Hogan St Cottages and Townhouses have received certificates of occupancy. The Street Dept. razed the house and shed located at 146 Berner St and the property was restored. Residential demolitions are pending, located at 237 Weed St, 310 Field St, and 1213 N Superior St.

City Owned Facility Maintenance: The City Hall HVAC system is currently receiving some much needed attention. The system is undergoing updates and will function properly once the work is complete.

City Owned Property: Two bids were received for the 711 Watson St property and are currently under review.

Attachment: Building and Zoning Dec 2023 DH Report (23-66 : Department Manager Reports)

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
 From: Sarah Repp; Park, Cemetery & Recreation Director
 Date: Updates 2023
 Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We currently have 4 full-time staff, and 1 year-round part-time; all seasonal staff have completed employment, and we hope to see them again next year.

Day-to-day maintenance continues, which includes mowing, trimming, trash collection, shelter preparations and community event support. Crews are also working to complete the Wright Place Playground, and prepare for Lakeside Park Development, Al Remington Little League Development and Peaceful Valley Festival Grounds canopy development.

CEMETERIES: Burials occur year-round, so staff will continue to plow cemetery roads throughout the winter. We do need at least a 2 business day notice for burials to ensure we have enough time to thaw the spaces in preparation for a burial.

5 YEAR CORP (comprehensive outdoor recreation plan) UPDATE: Brinna and staff have been working to compile and update our 5 year CORP plan. We will be soliciting public feedback for the plan, and once it is finalized and approved by City Council we will file the plan with the state, which allows us to be eligible for grant funding.

SHELTERS & FACILITIES:

- **SHELTERS:** All shelters, with the exception of the Warming House are winterized. Shelters are available for reservations up to one year in advance of the date.
- **ICE RINKS:** Crews have placed the boards and rink liners in the Heinzen Pavilion and Hockey Rink. Both rinks have been flooded, and we are just waiting on consistent cold temperatures for the rinks to freeze.
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking, and snow shoeing in the winter. Mike Heiny and John Ebel have worked diligently all summer to keep brush back, and ensure the trail is in excellent condition. They will be scheduling night snow shoeing for this winter.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park, which is 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.
- **CAMPGROUNDS:** The Antigo Lake RV Park and Campground is closed for the year. To date, we have generated just over \$43,000 in revenues at the campgrounds.

EVENTS:

- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.
- **Winter Wonderland:** We are currently accepting registrations for our Winter Wonderland Holiday Display in the Peaceful Valley Festival Grounds. Participants can start placing their displays, so they are ready by the time of the Christmas Parade. We enjoy seeing the creative designs that spread holiday cheer in our community.
- **Open Skate:** We are currently working with the Antigo Area Youth Hockey Association to schedule a Winter Open Skate in the multi-purpose building on a no school day. AAYHA purchased new skates this past year through a Community Health Foundation Grant.

VOLUNTEERS:

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

ONLINE REGISTRATIONS:

- We currently work with the following organizations to accept online registrations:
 - o Antigo Dugout Club
 - o Youth Softball
 - o Center Court Club
 - o Langlade County and Antigo Pickleball Clubs
 - o Wrestling
 - o Antigo Unified School District
 - o 4H
 - o Dance/Cheer
 - o Gridiron Club
- We are excited to be partnering with the Clara R. McKenna Aquatic Center to offer online registrations for swim classes, memberships, and party room rentals. AJ Jansen and Brinna Mauk met with YMCA staff to ensure a smooth transition to online registrations.

RECREATION PROGRAMS: Register or view programs on-line at: www.antigo-city.org under the Park & Recreation Link. Brinna has all the programming for 2024 online, and registrations will open January 1, 2024.

- **Annual Outdoor Easter Egg Hunt:** We had a successful event, and greatly appreciated the volunteer support and sponsors: HookUp Disc Golf, Legit Clean, and Mid-Wisconsin Beverage.
- **Springbrook Clean-up:** Coordinated by Mission Antigo.
- **Arbor Day:** Planting occurred at various parks in June and we were thankful for the volunteer support from Mission Antigo
- **Pickleball:** 63 registered participants for the free summer league, and 44 registered for Fall/Winter/Spring League. Antigo Pickleball Club and Langlade County Pickleball Club worked diligently to provide play at two facilities with no cost to participants. Registration for the leagues is available online.
- **Pickleball Clinics:** 14 registered participants
- **T-ball (3 & 4 year olds):** 35 registered participants
- **Coach Pitch (5 & 6 year olds):** 62 registered participants
- **Pitching Machine (7 & 8 year olds City League):** 52 registered participants
- **Soccer (K-8th grade):** 188 registered participants
- **Soccer Boot Camp:** 33 registered participants
- **Elk's Club Soccer Shoot-out :** Registration occurs the day of the event
- **Flag Football (4k-6th grade) :** 141 registered participants
- **Youth Nordic Ski Program:** 15 registered participants
- **Coaches/Instructors:** Thank you for making our programs possible!!!! 49 coaches

PROJECTS 2023/2024:

- **Ice Age Trail Partnership & Collaboration** Charley Brinkmeier and I met with the IATA end of August, and we had a productive and positive meeting regarding trail expansion through the old landfill off of Dump Road.
- **Wright Place Playground:** We are planning on feature installation 2023.
- **Rotary Bicycle Park & Pump Track** (Owen Uren, seasonal Parks employee worked with volunteers and other staff to complete the Rotary Bike Park and Pump Track, which is receiving a lot of use)
- **James & Mary Draeger Family Splash Pad** Completed at the end of summer, which still allowed for 3 weeks of play. The contractors (Krueger and Steinfest, PSI, Shocking Solutions, Jerome Filbrant, Charley Brinkmeier, the Street Department, and Parks Department, have been working incredibly hard to complete the splash pad, which is a new and unique project for everyone involved. It is great to know we have skilled and dedicated contractors in our local community that are capable of completing a variety of projects. In addition to the construction of the Splash Pad we worked with Bette Ebel, One10 Graphics, and Hayes Graphics to complete the sign, which incorporates the dolphin.

- **Al Remington Little League Parking Lot and Development** Ayres is working to provide us with a design and engineering, so the project can be completed either late fall or spring 2024.
- **Saratoga Overflow Campground** We will continue with development of the campground due to the popularity during the ball tournaments.
- **Saratoga Ball Park Improvements** The Saratoga Shelter Maintenance Room has been converted to a Concession Facility, and water lines have been run to both fields.
- **Lakeside Park Development** The ADA Kayak Launch was installed, and crews have been working to prep the site and clear brush in preparation for boat launch, parking lot, shelter, picnic tables and trash cans. Ayres is working to provide us with a design and engineering, so the project can be completed either late fall or spring 2024
- **Peaceful Valley Festival Grounds Canopy, and Development:** Ayres is working to provide us with a bid packet, so the project can be completed either late fall or spring 2024
- **Urban Forestry Grant Award from the Wisconsin DNR** The final component of the grant, which is a tree inventory of our boulevard, park, and cemetery trees has been completed, and the data will be uploaded to our GIS site, which will complete the project.

Winter Wonderland – Peaceful Valley Festival Grounds



We are excited for the annual Winter Wonderland life-size holiday card displays in the Peaceful Valley Festival Grounds. The following businesses and organizations have placed their cards in anticipation of the holiday season: Antigo Dugout Club, City of Antigo, AVAIL, 4H Deerbrook Eager Beavers, Antigo Garden Club, Homestead Church, Antigo Optimist Club, Langlade County Airport, Sheldon's Inc. Mepps, Wildman Arts, & Triple Progress 4H. Thank you to our participants.



Peaceful Valley Heinzen Pavilion – covered ice rink and Peaceful Valley Hockey Rink



To: Elected Officials, Department Heads, Co-workers, Peers and Citizens
From: Mark Desotell, Director of Administrative Services
Date: 12/7/23
Re: Director of Administrative Service Final Report - Retirement Date 1/5/2024

A. Recognition of Elected Officials

- a. It has been a distinct honor to serve under a Mayor and Council throughout my tenure that not only provided me with the ability to act on your behalf as elected officials of the community but to receive your trust in doing so. We worked together on efforts with great intention of serving the community and I truly believe that with your guidance that we delivered. I thank you for the value that you added towards our success and for the patience that you demonstrated when not every effort rose to the same level of achievement.

B. Respect for Department Heads

- a. Without your level of professionalism and commitment to your education, training and role in the organization I would never have been able to feel a sense of accomplishment. Your ability to “carry the water” in your respective Departments allowed me the ability to focus on a wide variety of issues impacting the operations of the City. I and elected officials were often the recipient of praise for the success of a particular program or effort. However, without your dedication and support these things simply were not possible.

C. Distinguished Honor of being Associated with a Dedicated Workforce

- a. The employees of the City of Antigo are amongst the best that this State has to offer. While often my day did not allow for meaningful interaction I always was keenly aware of how much your efforts contributed to the quality of services to the community. It is often referenced where someone would go into battle with a good soldier; I would gladly stand alongside the employees of the City of Antigo and only hope that I could match your ability to get the job done.

D. Business Leaders, Corporations and Retailers

- a. I consider it a blessing to have served your needs and to have been welcomed into your front doors. Our conversations lead to solutions, projects and yes at times even differences of opinion. I thank you for the time to be heard and apologize for the times when I fell short in my listening skills. It is easy to look upon which efforts resulted in positive outcomes for the community but difficult to retire without having addressed every item of importance. With your help we often paddled upstream.

E. Peers and Intergovernmental Agencies

- a. Whether it be on the Federal, State or Local level the chance to serve alongside of peers contributed to my feeling welcomed to the community. To be a part of shared visions and efforts was a rewarding part of my tenure. To accept differences, work towards the common good and to remain ready for the next effort is a testament to everyone’s resiliency.

F. Residents

- a. You are the strength of the community. Thank you, for the opportunity to have served.

G. On the Horizon

- a. Retirement leads me into the unknown much like that for those who remain to work on the behalf of this community. Please continue to extend your trust and faith; nothing great will happen without them.
- b. God Bless our Veteran's, Soldiers and First Responders making personal sacrifices each day

Attachment: 12-13-23 DOAS Final Council Memo (23-66 : Department Manager Reports)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending November 2023

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

• Total Balance to Loan **\$89,588** Accounts Receivable: **\$497,139** Amount Leveraged: **\$3.356 Million**

Economic Development Information:

Implementation Efforts from the Strategic Summit: Continuation

- Working with potential WEDC Community Development Investment Grant applicants with multiple businesses
- Continue to review empty buildings/land with owners, real estate professionals, and potential uses in Langlade County
- Marketed empty buildings on Locate In Wisconsin and potential developers and interested buyers

Business Development/Retention and Expansion Activities

- Eight (8) New Business Inquires/Mtgs
- Four (4) Existing Business Visits/Mtgs
- Closed on one (1) Revolving Loan Fund loan
- Worked with one entrepreneur in obtaining a WWBIC loan for purchase of existing businesses. Loan closing is December
- Toured Wausau business for potential expansion in Antigo

Workforce Development

- Dream Up Childcare Taskforce meetings were held. Grant Guidelines and Application established. Child Care Resource Fair was held at the Antigo Public Library on November 15. Survey was created and Marketing Strate are being implemented. Reports submitted
- Langlade County Human Resource meeting was held to share best practices and needs
- Continuing to work with Inspire Grow North, Regional Economic Development on Talent Cultivation: New Liaisc for Antigo School District
- Moderated the Antigo High School Career Day panel

Entrepreneurship

- Submitted WEDC Partners Grant for Entrepreneurial Hub
- Working with Navigator Grant to enhance Entrepreneurship Trainings and Partnerships
- Working with NTC, WWBIC and SBDC for fall business education courses
- The Fall ETP Class graduated on November 14. Business plans will be presented to the LCED Executive Committee for consideration for an ETP Business Start Up Grant in December.
- Moderated SBDC Women's Conference in Stevens Point.

Broadband

- Neva Broadband Project submitted
- Mapping in Progress to be prepared for the BEAD Funding
- Updates given at Langlade County Board
- BEAD Planning Grant Reimbursement Report Submitted
- Broadband Committee meets monthly; 3rd Tuesday of Month at 5:00 PM

Meetings/Trainings attended

- | | |
|--|--|
| 1. SBDC Women's Conference | 12. City Finance, Personnel, and Legislative Committee |
| 2. AMS Family Night | 13. Building a Healthier Langlade County |
| 3. Grow North | 14. AHS Career Fair |
| 4. Langlade County Transportation | 15. Langlade County Forestry, Park, & Recreation |
| 5. ITBEC Marketing | 16. Public Relations Measurement: How to Show Value |
| 6. Antigo City Council | 17. WEDA Board |
| 7. Destination Wisconsin Fall Conference | 18. Langlade County Board |
| 8. Langlade County Human Resource Group | 19. City of Antigo Hotel Motel Commission |
| 9. Langlade County Administration | 20. ITBEC Board |
| 10. Dream Up/Child Care Task Force | 21. Child Care Resource Fair |
| 11. Workforce Development Board | |

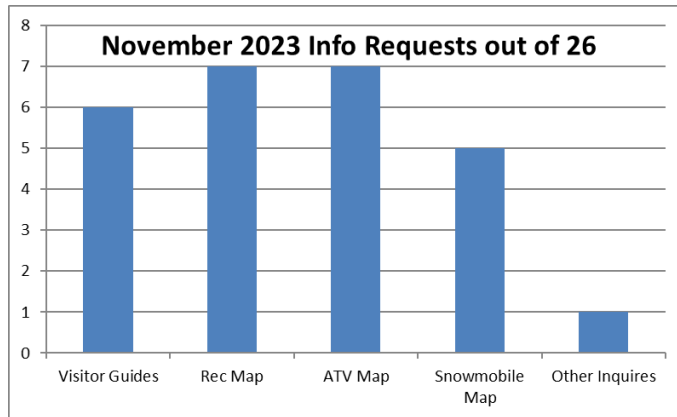
Tourism Development

- Tourism Website: 4,231 Users in the months of November

Top referral site: Google Ad Clicks

- App Downloads: 6 downloads in December 2023
- Recreation Information Requests: 26 Recreation Requests in November 2023

Top Request: Rec Map & ATV/UTV Map



- Distributed: 3,529 of the 2023 Langlade County Visitor Guide have been distributed from the Economic Development Corporation Office since January 23, 2023.
- Facebook: 14,122 "Followers" The top post in November was about ATV/UTV trails close on December 1. This post reached 21,571 people, 173 interactions, 73 shares, and 27 link clicks.
- Instagram: 479 "Followers" as of November 2023.
- Everbridge: There have been 1,392 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 13 visits to Langlade County Page in the month of November.
- alcinfo.com: 220 users in the month of November:
 - langladecounty.org: 1 referral
 - langladecountyedc.org: 1 referral

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alcinfo.com webpage.
- Continue refining the Langlade County Tourism Information binder for staff and volunteers for answers to visitor's questions.
- Continued Social Siren Marketing social and digital marketing campaigns.
- Travel Wisconsin's Hiking and Biking Report are updating reports for Langlade County on a weekly basis.
- Travel Wisconsin's Winter Snow Report is live. LCEDC has been updating the 12 reports on a weekly basis.
- Booth at the Antigo Middle School Family Night. In 1.5 hours, 73 items were taken.
- Langlade County Tourism three winter commercials started running on November 1st on WAOW Channel 9.
- ITBEC Marketing Group discussed 2024 additional tourism marketing ideas.
- Attended Destination Wisconsin's Fall Tourism Conference to learn about trends, apps, and use of AI in tourism.
- Submitted Winter Sports write up to Travel Wisconsin's public relations to be considered for future promotion/articles.
- Virtually attended Public Relations Measurement: How to Show Value webinar.
- Finished adding Go To Spot information to Langlade County Tourism website.
- Developing the 2024 Langlade County Recreation Map with the City of Antigo, Langlade County, and Regional Planning.

Water and Wastewater Reports for December Common Council (October data)

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

Wastewater Plant:

Emergency call outs:

Final clarifiers drained and cleaned, a great deal of rust and corrosion present, repairs/rehab recommended.

10/11/23 – Aeration blower No 1 overheated 4 times.

10/12/23 – Aeration blower No 1 overheated.

Significant Events:

10/3/23 Final clarifier scraper arms are rotted and were replaced by Sabel Mechanical for \$20,331.82

10/3/23 – Floors of primary clarifiers are beginning to deteriorate.

10/9/23 – Final clarifier 1 cleaned and inspected. There is a lot of rust and corrosion present, rehab/replacement is recommended.

10/11/23 – Primary clarifier 2 placed back into service.

10/12/23 – Final clarifier 2 drained for the winter.

10/16/23 – Piping changed for sludge truck loadout.

10/19/23 – August Winter & Sons installed pressure gauges and touched up paint on the potable water system.

10/30/23 – Replaced block heater at 5th Ave lift station.

Monthly maintenance has been completed.

Wishlist:

Replace both bypass gates on the disinfection system.

New filters for the aerobic digesters.

Move the canned lift station controls above ground (2 lift stations)

Replace existing doors on all buildings, would likely reduce heating costs.

New actuator on bypass gate.

Rusted and rotten conduit in various areas of the plant (Slowly being fixed)

Replacement of main gate and operation equipment.

MCC replacements.

#2 Sludge storage pump needs replacement.

New roofs on main and outbuildings.

Valves on the SE corner of sludge storage need to be replaced.

Furnace in sand filter building needs to be replaced.

Replace bubbler system (measures the level of water in the lift station) at Hudson St/5th Ave lift stations with transducers.

7888 Childsdales Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com

.....
Backwash waste pumps are below grade, would like them brought above grade.
Carter piston pump for primary sludge is original to the plant, could be updated.
Additional lockout/tagout stations

Operating Data Summary:

Monthly Flow	36.36	MG
Average Daily Flow	1.173	MGD
Average Influent BOD	208	mg/L
Average Influent Total Suspended Solids	145	mg/L
Average Effluent BOD (Permit: 15 mg/L)	<2.0	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	0.08	mg/L
Average Effluent Phosphorus	0.449	mg/L

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

Water Plant:

1. Routine Maintenance continues.
2. New actuator installed on Lime Silo 2, awaiting an electrician to wire in.
3. New tires ordered for plant lawn mower.
4. Oil changed on plant mowers.
5. Automatic transfer switch installed on the plant generator.
6. Water tower base has been complete, installed safety fence around it to prevent children from playing on it.
7. Mechanical Technologies are working on the plant boilers.

Wishlist:

Updates to lime silo for measuring lime.
Updates to the existing lime feeder system and lime slurry tank.
Redundant backwash system (In future CIP budget)
Update VFD and check valve on booster pump 3
Rehab the inner workings of the accelerator.
Upgrade the compressed air system.

Operating Data Summary:

Average Fluoride	0.89	P.P.M.
Total Gallons of Water Softened	29.006	M.G.
Average Daily Treated Flow	0.971	MGD

7888 Childsdales Ave
Rockford, MI 49341

Phone: (616) 866-1600
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Total Lime Used	39,238	Lbs.
Total Sodium Hypochlorite Used	2,944	Lbs.
Fluoride Used	985	Lbs.
Total Sodium Aluminate Used	144.5	Lbs.
Aqua Hawk 307 (Conditioner)	27.75	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO ₃) for Finished Water	121.5	mg/L
Well 15 Pumpage (Country Well)	3.549	MG
Well 18 Pumpage (Country Well)	6.628	MG
Well 19 Pumpage (Country Well)	9.807	MG
Well 20 Pumpage (Country Well)	10.100	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

Attachment: W&WW Monthly Council Report Dec 2023 (Oct) (23-66 : Department Manager Reports)

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brand and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: December 7, 2023
Re: December Council Report

This time of the year is always about budgets and taxes. All of the taxing entities have submitted their certified levy worksheets so I was able to calculate the mill rate. The mill rate for City residents for all taxing entities is increasing \$2.65 per \$1,000 of value. This is the largest increase in quite some time. When comparing all the entities, the largest contributor to the increase is the Antigo School District. Their mill rate for the City taxpayers increased \$2.12. The total mill rate for City residents is \$25.082660.

There are a few positive items on the tax bill as the State School Tax Credit and the First Dollar Credit have had a slight increase and the Lottery Credit is increasing from \$139.30 last year to \$208.06 this year. This will offset some of the increase on the final tax amount.

For comparison, a house that is assessed at \$148,000 would have a total tax bill of \$3,448.27 compared to \$3,163.49 last year which is a \$284.78 increase including all of the credits. Depending on the assessed value of a property, the percentage increase will be slightly different as the Lottery Credit does not change based on the value.

Langlade County has changed to a different tax program and there have been some glitches with getting the information in to their system so we have not received the rate sheets yet which is what is needed to generate tax bills. We hope to have the tax bills mailed out by December 18th which is much later than previous years. I wanted you to be aware of this in case you get any inquiries.

The total charges that are transferred to the taxes for special assessments and delinquent utility bills is higher than in past years at a total of \$111,738.25. This is partly due to the increase in special charges for abate a nuisance garbage clean up and razing homes. Property owners have all received notification that there are charges being applied. We will still get questions from some.

As always, if there are any questions or concerns, please feel free to contact me.

Happy Holidays to all!



The Antigo Public Library November 2023 Library Director's Report
City/County Report: The City/County Report for November 2023 (Oct. Stats) is attached as Exhibit A.
The Director's Financial Narrative is attached as Exhibit B.

To: The Antigo Public Library Board
From: Ada Demlow, Library Director
Cc: Antigo City Council, Langlade County Board of Supervisors

From the Director: Ada Demlow

As our fall programs slowly start to wind down, we are getting ready to be part of community celebrations. Kristie and I will be working with the Historical Society again this year with their Santa visits being on site two times for storytelling and caroling. All the staff has jumped in to make our presence at the chili cookoff and Christmas parade more robust this year. We will have a chili table and will have a float in the parade and will hand out free books to children along the route.

We held our 5th Jigsaw Puzzle competition on October 28 and had 9 teams! We threw in a little extra fun with some horror novel trivia and a contest for the best team name. The Blood Marys won that. I was able to get away for the first week of November to spend time with family. Our son lives in White Plains, NY so Jeff and I and our daughter from Georgia all flew to New York to spend time together. Everything from a PINK concert to bookstore shopping, coffee shop hanging, and long walks made for a wonderful week.

Book Drops have arrived. White Lake's has been installed and Elcho's will be next. The staff at the branches have been so happy to have their nearly 50-year-old book drops replaced. The new ones look to be more weather resistant than the ones they had which will be a great thing.

We were thrilled to host a Childcare Resource Fair at the library on November 15. This was put on by the group working on the DREAM Up Grant received by Langlade County to support our need for quality childcare in our area.

Our rollout of fine free has gone smoothly with a lot of good feedback. We will be watching closely to see how things are going with this effort.

My big efforts this month have been in getting the budget and other information ready for last board meeting of the year on November 28. I have also begun work on getting things organized for the new year. With new and newish staff getting very comfortable in their roles, we will be able to do some task-shifting to spread the work a little better amongst all of us. Our team works together so well, and I really can't wait to see what we can accomplish in 2024.

Collections and Library Flow

On January 5, one of our WVLS consultants will be on site to help us move forward with our collections and library flow project. I have also been having conversations with some vendors about furnishings. We



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really want to have some good seating for adults in the children's area as many grandparents come with their grandchildren and need a better place to sit and read with them, etc. Also, we hope to be able to enhance our puzzle and game space as we have become a community center for people to gather for playing board games and building puzzles. Finally, we want to make the space more flexible so that when we are having larger programs, we can use the library space and not always have to be in the meeting room as this makes things more visible.

The highlight of my month can be captured by clicking this link to a facebook post featuring a series of images that were all taken in the same 3-minute period showing the different activities going on at the library on October 21. If you don't have facebook use the second link.

<https://www.facebook.com/antigopl/posts/pfbid0CPm7Zcj2HenoqkEgo1vYWibWx6BvFg88xfa6KUtdwYAjHnesmnd4nBXhTiqTSgmgI>

From Library Services Manager: Samantha Ryan

It was a good month at the library with patron activity around average, library card applications a little higher than average, and what felt like an influx of child/teen presence. We had a wonderful "self-made" bookshelf, discovered with items from almost every section of the library, neatly arranged in the children's section. They had wonderful taste in literature, and I hope they see themselves one day working at the library, as well.

Our all-day staff meeting was on October 9th and allowed all the staff to meet and become better acquainted. Julie and John were introduced to Emily and Cassidy who, likewise, had never met the librarians from White Lake or Elcho. We talked about upcoming events, Ada updated everyone on going fine free, we communicated needs for the smaller branches, watched training videos, and lastly enjoyed a team building activity.

I went to a Workforce Development Workshop at the Shermion and Ruth Weiss library in Hayward where librarians from all over Wisconsin came to talk about issues in our community's involving homelessness, drug abuse, job retention, finding jobs, resume building, and more. We discussed how these issues impact libraries that see many of these people coming into our facilities asking for help. We discussed different websites that librarians can utilize to help people without turning them away. We navigated WisCargivers.com, Badgerlink, SHRM, Northwest Wisconsin Workforce Investment Board, and the Wisconsin Department of Public Instruction. The biggest takeaways from this were having the library host job fairs, having a resume drop off option as well as interview preparation help available to those who need it. These ideas are still under discussion.

We had a local writer come to do a book signing in the main library and donated his earnings back to the library. Speaking of book signings, one of the women from my creative writers group published her first book this month! She will be doing her own book signing soon once we figure out the best day for her. Writers group is coming along nicely, though attendance fluxes with each month from 5 to 2 people (not including myself), but smaller groups make it easier to give more help to those who need it, so a lot of participants is not needed to have a good writers group meeting. I am still hoping to start a teen writing group this coming year.



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I will end on a happy note with my favorite patron interaction of the month. I was checking books out for a home-schooling family. They have three kids, two girls and a boy, who all love animals. The boy comes up the counter with peter rabbit and my little pony telling me they are for his sisters. I told him he was very sweet to think of them to which he replied that he likes to read to them, so he picks out book he knows they like. I told him he is a very good big brother. He told me his mother tells him that all the time.

From Community Engagement Specialist: Elizabeth Simek

Eastview is doing a program on famous inventors and famous failed inventors. Most of the items in the changing inventions and the top 10 most famous failed inventions. One of our new outreach patrons is in the hospital with COVID. His family will let us know when he will be home so we can continue delivering items to him. He didn't want any while he is in the hospital. I also got a long time patron who has read all the books of her favorite authors so I gave her a few read alike authors she like 3 of them and wanted to try some more of their books that made me feel like I am succeeding in helping our patrons.

On October 10th I did Tech Tuesday at the senior center from 9:30 to 10:30. Eight people attended this program. We covered basic phone and tablet skills. I showed them how to connect to the WIFI, get into the settings, and almost all how to change the timeout settings. This was a great experience, and I was able to connect with some people who don't use the library who now plan on coming in to get cards. They asked if we could do another Tech Day after the first of the year.

I am finishing up changing the call numbers of the last of our paperbacks in Antigo and will have the branches send their paperback collections in to get changed and send them some to replace the ones they will send in.

From Community Engagement Specialist: Kristie Heistad

With Fall in full swing so is the library. The preschool children were still able to attend the special story time I put on for them till the end of October. Weather permitting will determine if they will still be able to walk to the library on Wednesday mornings. These children will keep anyone on their toes. I challenge them every week with a new matching type of game or counting challenge and they really love that. They all enjoy the songs, rhymes and then of course a good story.

Story time at White Lake is going well. This month I had one week that I also added in some Halloween trivia, it is a nice educational item to add especially for the 4th 5th and 6th grade students. There were even a few questions I was able to ask some of the younger students. The 1st, 2nd and 3rd grade students attended the Antigo Public Library for a field trip this last month. Sandy Gallagher, a teacher at White Lake, and I coordinated this trip. I wanted the children to see what our main library has to offer and what we can share with them. Expressing that we can deliver books from here to the branch or just that we have a lot to offer along with good books to read. The students were given a tour done by Samantha Ryan and a story by our director and a craft done by me. This was a good outreach bond with the students and understanding where I work and what we have to offer for their future use. Many of the students had never been to the library before. And another good note- I saw a family from White Lake in the main library last week, that had never come to Antigo library before since attending the field trip.



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Last month was our First Family Engagement Night at White Lake in accordance with our contract with the school. The turnout was a huge success. 55 people attended that evening and enjoyed the story of the Boy Who Harnessed the Wind and coordinating crafts to go with the energy theme. We continued the fun with a STEAM Project Day that was held on a Saturday morning this last month. We were very excited to have 29 youth and 17 adults participating in our projects. It was fun to watch the children's excitement for the yeast in the bottle with a balloon expanding project. As the balloon grew bigger, they were amazed!! The other projects were a windsock, a puff mobile and a balloon car. We had solar jars as a take home project.

The Writers' group is held on the first Saturday of the month. Samantha, our manager, is usually in charge of this event. She needed to be out of town this past time, so I was the leader of the group. It was a great experience for me to listen to these writers, understanding their stories and helping give advice to some of their questions. I thoroughly enjoyed the class and won't mind to attend again in 6 or 8 months to see how their books are coming along.

And finally, Childrens Wisconsin is still offering their service in the McGinley room on Monday mornings. They have had a steady group of approximately 10 children attending every week. This service has been a benefit for young moms or care givers to come in and interact with new people.

From Elcho Branch: Library Assistant Julie Taylor

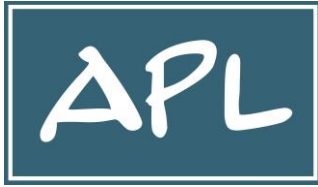
The Elcho Branch Library had 57 patrons for the month of October. Two of my patrons needed curbside pickup. One patron wanted information about the Town of Elcho and Langlade County. I showed him the reference materials I had here. Three students wanted library card applications. I decorated the library for Halloween and received many compliments, especially from the students.

From White Lake Branch: Library Assistant John Listle

Things are rolling along at White Lake with the new school year. Reading to Jack is going well with some new families participating. Kristie Hauer, the new consultant at WVLS came by the branch to say hello as part of getting to know her new job. It was nice to meet her.



Left to right: Samantha takes White Lake Students on a tour of the library. Scott Roux does a book signing for his book *Everything Matters*. Youth and families gather for our Family STEAM day. The Bloody Mary's were one of 9 teams who came to our Jigsaw Puzzle Competition. They won the prize for best team name and also placed in the competition.

**City/County Library Report- Exhibit A
November 2023 (Stats from October)**

Details on any portion of the following report are available upon request.

I. Circulation Statistics

User Residence	2022 October	2023 October	Growth?
City of Antigo	2640	2487	-153
Langlade County	3296	3091	-205
Out of County	940	892	-48
Total	6876	6470	-436
V-Cat (included in above totals)	1193	1135	-58
E-Books Circulated	1609	1850	+241
Total Circ including E	8485	8320	-165

V-Cat represents items we borrow from other libraries that our patrons check out here. The V-Cat amount is included in the total of the other three categories. Out of County are people who live in other counties who come to our library to check out materials.

II. Branch Circulation

Included in the above numbers is the circulation of materials from our branch libraries as follows:

	2022 October	2023 October
Elcho	138	155
White Lake	116	62

III. ILL (Interlibrary Loan) Things borrowed outside our VCAT libraries

	2022 October	2023 October
Lent	47	51
Borrowed	48	45

IV. Wireless Usage

	2022 October	2023 October
Antigo	1744	1637
Branches combined	200	196



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V. Patron Activity Statistics

	2022 October	2023 October
Patron Count	4073	4658 (+585)
Children's Computers	9	52
Self-directed Activities All Ages	163	622
Internet	370	350

VI. Program Statistics

	2023 October
Children's Program Attendance (10/1-10/31)	373
Children's Outreach Attendance	550
Adult Program Attendance	21
Outreach Patrons Visited	69
Intergenerational Program Attendance (Ukulele, cards)	52
Total reached with Programs and Outreach	1065

Pictures of the Month

Left: Staff had a great day of learning and teambuilding on our Staff Day October 9.
Right: Nearly 50 people attended our Family STEAM day at the library focused on renewable energy.



Let Us Guide You in Choosing Your Adventure

ORIGIN: Finance, Personnel and Legislative Committee

December 13, 2023

RESOLUTION NO. 124-23

WHEREAS, Common Council passed Resolution 65-21 in June of 2021 selecting eDF Renewables as a Solar Energy Developer for a then envisioned 10 Mega Watt ground-mounted solar array to be located along Hogan Street and Highway 64 on City-owned property; and,

WHEREAS, Common Council passed Resolution 81-21 in September of 2021 providing eDF Renewables an Option to Lease document for up to 54 acres for the development of a ground-mounted solar array project on City-owned property subject to successful negotiations between eDF Renewables and WE Energies (Wisconsin Public Service); and,

WHEREAS negotiations for the sale of the solar generated power to WE Energies from eDF Renewables resulted in a down-scaled project to a 6 Mega Watt array to be located on +/- 40 acres of City-owned property as presented to the City Plan Commission at their August 2023 meeting; and,

WHEREAS, staff and the City Attorney reviewed a proposed Lease Agreement as provided by eDF Renewables in November of 2023 and as presented at the November 2023 Finance Personnel & Legislative Review Committee pending final mitigation of the City's concerns; and,

WHEREAS, a second iteration of comments/discussions regarding the DRAFT Lease Agreement occurred between eDF Renewables, staff and the City Attorney with a final document anticipated for distribution at the December Council meeting (a list of unresolved items attached to this Resolution).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a Lease Agreement with eDF Renewables for the development of an approximate 6 Mega Watt ground-mounted solar array on +/- 40 acre City-owned property located west of Hogan Street and south of Highway 64.

BE IT FURTHER RESOLVED, to allow the Mayor and the Clerk-Treasurer/Finance Director to endorse the Lease Agreement, subject to the City Attorney's final review, without returning to the Committee/Council process should further revisions remain to be mitigated at the time of the regularly scheduled December 13, 2023 Council meeting.

Mayor

Attest:

Clerk – Treasurer

REVIEW OF DRAFT SOLAR LEASE AGREEMENT with eDF RENEWABLES 10-11-23

- Page 8 Section 1.1 Definitions Line (jj) Operating Term
 - Original proposal called for 25 years + 2 extendable terms of 5 years each
 - I recall that negotiations with WE Energies resulted in a different term
 - Please confirm if that request was for 30 years + 2 extendable terms of 5 years each
 - We have no objections but just wanted to clarify this matter

Need to define the final operating term (RFP 25 year + option for two (2) 5-year extensions)

City remains open to 30 years + option for two (2) 5-year extensions if requested

- Page 11 Section 2.2.1 Existing Access Easement Road
 - Remove last sentence (hold harmless) in its entirety
 - City to only maintain portion of Pierce Avenue from Hogan Street to the gate
 - If City is to maintain Pierce inside of gate we suggest gate w/auto opener

Resolved based on response/revisions sent by eDF Renewables on 11/28/23

- Page 12 Section 2.4.4 No Interference
 - Strike portion of 1st line “and will not allow any other party to materially interfere with”
 - City only controls zoning/building ordinances on surrounding private property parcels

Resolved based on response/revisions sent by eDF Renewables on 11/28/23

- Page 14 Section 3.2 Termination
 - Section (g) strike “without limitation” in line 2 and replace the language of this section as follows:
 - The termination of this lease is subject to the prior written consent of the Owner as to all for any reason or no reason
 - Strike “on a pro-rata basis” in paragraph #2 (line #3) and replace it with “as agreed by the parties”

Not resolved; change section (g) from 3 months to 6 months and City is agreeable

- Page 14 Section 4.2 .1 Owner Taxes and Assessments
 - Strike entire section as being non-applicable for City-owned property

Resolved based on response/revisions sent by eDF Renewables on 11/28/23

- Page 20 Section 7.1.5 Insurance
 - Insurance limits (refers to Section 9.3) to be verified by our Clerk-Treasurer/Finance Director
 - \$2,000,000 combined single limit appears adequate

- Page 21 Section 7.1.9 Information Kiosks
 - 1st sentence change “may” to “shall”
 - Kiosk can be placed by owner onto City property outside of fence along Hogan St
 - Place adjacent to future Springbrook walking trail

Not Resolved; Initial RFP response indicates that a kiosk is part of eDF's deliverables

City is open to an interactive kiosk locate at our Welcome Center (we can discuss further)

- Page 21 Section 7.2.2 Gates and Fences
 - Suggest automatic gate across Pierce Ave. for ease of maintenance access
 - Owner & City each to have a transmitter(s)

Resolved based on response/revisions sent by eDF Renewables on 11/28/23

- Page 24 Section 8.1.11 Review and Approval of Solar Facility Design
 - Please verify proposed fence style as early as possible in design phase
 - Proposal indicated agricultural fixed-knot style fence
 - If other please specify for our concurrence

Not resolved; please forward an updated or most recent facility design for our records

- Section 8.12 Informational Kiosks

Strike this newly added section in its entirety; resolved elsewhere

- Page 24 Section 8.2 Owner Rights of Removal
 - Last sentence strike the words “less any salvage value received by the Owner”

Not resolved; add “and disposal” after the word “removing” in line #5 of this section

Add sentence at the end of this section “Owner shall then retain all salvage value.”

- Page 24/25 Section 9.1 Liability of Project Company
 - Remove “and” as a typo in the first line (third word)
 - Strike from middle of line 2 to the end “to the extent Term of this Lease”
 - Change line two to read as “liability for injury, damage or death to person or property for any reason occurring on the leased property during the term of the Lease”

Not resolved; replace words “or about” in line #3 as perhaps inadvertently struck

- Page 25 Section 9.2 Owner’s Liability
 - Strike entire section

Resolved based on response/revisions sent by eDF Renewables on 11/28/23

- Page 25 Section 9.3 Insurance
 - Strike final sentence
 - Add “Company to list the City of Antigo as an additional insured”

Not resolved; City requires last sentence regarding self-insured option to be deleted

- Page 25 Section 9.4 Damage or Destruction
 - Add language “Company still responsible for removal of improvements according to Sections 7.1.3 & 12.2.1”

Resolved based on response/revisions sent by eDF Renewables on 11/28/23

- Page 25 Section 9.5.1 Complete Taking
 - Add language “Company still responsible for removal of improvements according to Sections 7.1.3 & 12.2.1”

Resolved based on response/revisions sent by eDF Renewables on 11/28/23

- Page 26 Section 10.1.1 By Project Company
 - Add language such that Company to provide the Owner with a 30-day notice

Not resolved; City okay with removing any reference to a 30-day notice

Add language “If assigned the transaction requires the City’s consent of which shall not be unreasonably withheld”

- Page 30 Section 13.1 Notices
 - Effective 1/5/24 based upon my retirement please change City contact to:
 - Karin Derauf, City Administrator
 - kderauf@antigo-city.org

Resolved based on response/revisions sent by eDF Renewables on 11/28/23

- Page 31 Section 13.4 Arbitration and Attorneys' Fees
 - First sentence change "Milwaukee County" to "Langlade County"

Resolved based on response/revisions sent by eDF Renewables on 11/28/23

Other topics for consideration:

- Request that Company provide a solar-powered message board on north fence-line along Hwy 64 for use by both parties

Likely resolved; with a dedicated kiosk display at Welcome Center

- Perhaps we should add language allowing City to remove trees in northwest quadrant by a certain date while retaining any resale value. Company to be responsible for any needed stump removal.

Resolved; City to take care of tree removal (prior to construction) & retain any timber value. eDF renewables responsible for any site clearing and stump removal as needed.

ORIGIN: Mayor

December 13, 2023

RESOLUTION NO. 125-23

WHEREAS, every two years election inspectors have to be appointed to serve the City at the elections; and,

WHEREAS, as in the last two-year cycle, the Republican Party of Langlade County has submitted a list of people who are interested in working the election so there will need to be party balance when appointing where everyone will be working; and,

WHEREAS, Council needs to approve the list of inspectors and the Clerk-Treasurer/Finance Director will assign to positions as needed per election; and,

WHEREAS, the appointments are contingent on the people verifying they would like to serve and have attended training.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to appoint the attached list of people as election inspectors and special voting deputies for the City of Antigo.

BE IT FURTHER RESOLVED, the Clerk-Treasurer/Finance Director will assign inspectors where needed based on party balance and the inspector training.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Economic Development Committee

December 13, 2023

RESOLUTION NO. 126-23

WHEREAS, Lormont Investments, Inc. (Rick Montgomery) is applying for a Community Development Investment (CDI) grant through the Wisconsin Economic Development Corporation (WEDC) to remodel apartments (Fifth Avenue Suites) at his building at 824 Fifth Avenue and has requested the City to support his application; and,

WHEREAS, the City will have no financial or any other type of commitments except showing support for this project; and,

WHEREAS, apartments downtown does fit with the City's plans for development.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the City supports the CDI grant application for Lormont Investments, Inc.

Mayor

Attest:

Clerk – Treasurer

ORDINANCE NO. : 1358B

An Ordinance Amending Sections 14-1336 through 14-1382 of the Municipal Code of the City of Antigo.

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

Section 1. Sections 14-1336 through 14-1382 are amended to read as follows:

Sec. 14-1336. - Adoption of codes.

(a) The following Wisconsin Administrative Codes and subsequent revisions are adopted for municipal enforcement:

Wis. Admin. Code ch. SPS 305	Credentials
Wis. Admin. Code ch. SPS 316	Electrical code
Wis. Admin. Code chs. SPS 320—325	Uniform dwelling code
Wis. Admin. Code chs. SPS 375—379	Existing building code
Wis. Admin. Code chs. SPS 382—387	Uniform plumbing code
Wis Admin. Code chs. SPS 327	Camping Units
Wis. Admin. Code chs. SPS 361—366	Wisconsin Enrolled Commercial Building Code

(b) Any act required to be performed or prohibited by an administrative code provision incorporated by reference in this section is required or prohibited by this section. Any future amendments, revisions or modifications of the administrative code provisions incorporated in this section are intended to be made part of this section to secure uniform statewide regulations in this city. A copy of these administrative code provisions and any future amendments shall be kept on file in the city inspector's office.

(Code 1999, § 15-1-3(a))

Sec. 14-1337. - Scope of uniform dwelling code.

(a) *Expanded.* For the purposes of this article, the provisions of the state uniform dwelling code are the standards for construction of the following:

(1) *Garages.* Detached garages greater than 200 square feet serving one- and two-family dwellings. Grade beam slabs are required for private, residential garages with a continuous floating slab of reinforced concrete and shall not be less than four inches in thickness. Reinforcement shall be a minimum of six inch by six inch, number ten wire mesh or fiber reinforced concrete. The slab shall be provided with a thickened edge all around, eight inches wide and eight inches below the top of the slab. Exempted are frostfree footings for detached residential accessory buildings. Wis. Admin. Code ch. SPS 322 shall not apply.

(2) *Other detached accessory buildings.* Concrete slabs, frostfree footings, etc., are not required, but if they are installed they shall follow subsection

(a)(1) of this section and/or Wis. Admin. Code ch. SPS 321.

(b) *Existing buildings.* The state uniform dwelling code shall also apply to buildings and conditions where:

(1) An existing building to be occupied as a one- or two-family dwelling, which building was not previously so occupied.

(2) An existing structure that is altered or repaired, when the cost of such alteration or repair during the life of the structure exceeds 50 percent of the equalized value of the structure, such value to be determined by the city assessor.

(3) Additions and alterations, regardless of cost, made to an existing building when deemed necessary in the opinion of the city inspector shall comply with the requirements of this article for new buildings. Section 14-1373 shall also apply.

(4) Whenever more than 25 percent of the roof covering or exterior wall covering of a building is replaced in any 12-month period, all roof covering or exterior wall covering shall be in conformity with applicable sections of this article. (Code 1999, § 15-1-3(b), (c))

Sec. 14-1338. - Construction standards and codes adopted.

(a) *Portions of state building code adopted.* Wis. Admin. Code chs. SPS 361—365, the Wisconsin State Building Code, are adopted and made a part of this section with respect to those classes of buildings to which this article specifically applies. Any future amendments, revisions and modifications of such Wis. Admin. Code chs. SPS 361—365 incorporated are intended to be made a part of this article. A copy of such Wis. Admin. Code chs. SPS 361—365 and amendments thereto shall be kept on file in the office of the city inspector.

(b) *State plumbing code adopted.* The provisions and regulations of Wis. Stats. ch. 145 and Wis. Admin. Code chs. SPS 382, 383, 384 and 325 are made a part of this section by reference and shall extend over and govern the installation of all plumbing installed, altered or repaired in the city. Any further amendments, revisions and modifications of such statute and administrative code are intended to be made part of this section.

(c) *State electrical code adopted.*

(1) Wis. Admin. Code ch. SPS 324 is adopted by reference and made a part of this section and shall apply to the construction and inspection of new one- and two-family dwellings and additions or modifications to existing one- and two-family dwellings.

(2) Subject to the exceptions set forth in this article, the electrical code found in Wis. Admin. Code chs. SPS 316 and 317 and the National Electrical Code, published by the National Fire Protection Association, are adopted by reference and made a part of this section and shall apply to all buildings, except those covered in subsection (c)(1) of this section.

(d) *Conflicts.* If, in the opinion of the city inspector and the common council, the provisions of the state building code adopted by subsection (a) of this section shall conflict with the provisions of the Federal Housing Administration standards in their application to any proposed building or structure, the inspector and/or the city shall apply the most stringent provisions in determining whether the proposed building meets the requirements of this section.

(Code 1999, § 15-1-4)

Sec. 14-1339. - Definitions.

The following definitions shall be applicable in this article:

Addition means new construction performed on a dwelling which increases the outside dimensions of the dwelling.

Alteration means a substantial change or modification other than an addition or minor repair to a dwelling or to systems involved within a dwelling.

Department means the Department of Safety and Professional Services.

Dwelling means, in addition to the definitions in articles II, III and IV of this chapter:

- (1) Any building, the initial construction of which is commenced on or after the effective date of the ordinance from which this article is derived which contains one or two dwelling units; or
- (2) An existing structure or that part of an existing structure which is used or intended to be used as a one- or two-family dwelling.

Minor repair means repair performed for maintenance or replacement purposes on any existing one- or two-family dwelling which does not affect room arrangement, light and ventilation, access to or efficiency of any exit stairways or exits, fire protection or exterior aesthetic appearance and which does not increase a given occupancy and use. No building permit is required for work to be performed which is deemed minor repair.

One- or two-family dwelling means a building or structure which contains one or separate households intended to be used as a home, residence or sleeping place by an individual or by two or more individuals maintaining a common household to the exclusion of all others.

Uniform dwelling code means those administrative code provisions and any future amendments, revisions or modifications thereto contained in the following chapters of the Wisconsin Administrative Code:

Wis. Admin. Code ch. SPS 320	Administrative and enforcement
Wis. Admin. Code ch. SPS 321	Construction standards

Wis. Admin. Code ch. SPS 322	Energy conservation standards
Wis. Admin. Code ch. SPS 323	Heating, ventilating and air conditioning
Wis. Admin. Code ch. SPS 324	Electrical standards
Wis. Admin. Code ch. SPS 325	Plumbing
Wis Admin. Code ch. SPS 327	Camping Units

(Code 1999, § 15-1-3(d))

Cross reference— Definitions generally, § 1-2.

Sec. 14-1340. - Fees.

Fees for permits required under this article shall be as prescribed in section 1-22.

(Code 1999, § 15-1-60)

Sec. 14-1341. - Penalties and violations.

(a) Any building or structure erected, enlarged, altered or repaired or any use established after the effective date of the ordinance from which this article is derived in violation of this article shall be deemed an unlawful building, structure or use. The city inspector shall promptly report all such violations to the common council and city attorney who shall bring an action to enjoin the erection, enlargement, alteration, repair or moving of such building or structure or the establishment of such use of buildings in violation of this article or to cause such building, structure or use to be removed. Any person in violation may also be subject to a penalty as provided in section 1-14. In any such action, the fact that a permit was issued shall not constitute a defense, nor shall any error, oversight or dereliction of duty on the part of the city inspector or other city officials constitute a defense. Compliance with this article may also be enforced by injunctive order at the suit of the owner of any real estate within the jurisdiction of this article.

(b) If an inspection reveals a noncompliance with this article or the uniform dwelling code, the city inspector shall notify the applicant and the owner, in writing, of the violation to be corrected. All cited violations shall be corrected within 30 days after written notification unless an extension of time is granted pursuant to Wis. Admin. Code § SPS 320.10(1)(c).

(1) If, after written notification, the violation is not corrected within 30 days, a stop work order may be served on the owner or his/her representative, and a copy thereof shall be posted at the construction site. Such stop work order shall not be removed except by written notice of the city inspector after satisfactory evidence has been supplied that the cited violation has been corrected.

(2) Each day each violation continues after the 30-day written notice period has run shall constitute a separate offense. Nothing in this article shall preclude the city from maintaining any appropriate action to prevent or remove a violation of any section of this article or the uniform dwelling code.

(3) If any construction or work governed by this article or the uniform dwelling code is commenced prior to the issuance of a permit, double fees shall be charged.

(c) Any person feeling aggrieved by an order or a determination of the city inspector may appeal from such order or determination to the board of appeals. Those procedures customarily used to effectuate an appeal to the board of appeals shall apply.

(d) Except as may otherwise be provided by the statute or ordinance, no officer, agent or employee of the city charged with the enforcement of this article shall render himself/herself personally liable for any damage that may accrue to persons or property as a result of any act required or permitted in the discharge of his/her duties under this article. Any suit brought against any officer, agent or employee of the city as a result of any act required or permitted in the discharge of his/her duties under this article shall be defended by the legal representative of the city until the final determination of the proceedings therein.

(Code 1999, § 15-1-62)

Secs. 14-1342—14-1370. - Reserved.

DIVISION 2. - BUILDING CODE

Sec. 14-1371. - Purpose.

This article provides certain minimum standards, provisions and requirements for safe and stable design, methods of construction and uses of materials in buildings and/or structures erected, constructed, enlarged, altered, repaired, moved, converted to other uses or demolished after the effective date of the ordinance from which this article is derived and regulates the equipment, maintenance, use and occupancy of all such buildings and/or

structures. Its purpose is to protect and foster the health, safety and well-being of persons occupying or using such buildings and the general public.

(Code 1999, § 15-1-1(b))

Sec. 14-1372. - Scope.

(a) After the effective date of the ordinance from which this article is derived, new buildings erected in or any building moved within or into the city shall conform to all the requirements of this article, except as they are specifically exempted from part or all of this article. Any alteration, enlargement or demolition of an existing building and any installation therein of electrical, gas, heating, plumbing or ventilating equipment which affects the health or safety of the users thereof or any other persons is termed a "new building" to the extent of such change. The sections of this article supplement the laws of the state pertaining to construction and use and article II of this chapter and amendments thereto to the date the ordinance from which this article is derived was adopted and in no way supersede or nullify such laws and article II of this chapter.

(b) This article applies to all dwellings, commercial buildings and structures, swimming pools, garages, structures, buildings and residential accessory buildings. Not included are children's play structures.

(c) This article is adopted under the authority granted by Wis. Stats. § 101.65.

(Code 1999, § 15-1-1(c))

Sec. 14-1373. - Building permits and inspections.

(a) *General permit requirement.* No building of any kind shall be moved within or into the city and no new building or structure or any part thereof shall be erected or ground broken for the building or structure or enlarged altered, moved, demolished, razed or used within the city after the effective date of the ordinance from which this article is derived, except as provided in this article, until a permit therefor shall first have been obtained by the owner or his/her authorized agent from the city inspector or his/her designee. Prior to commencing any of the following work, the owner or his/her agent shall obtain a valid permit:

(1) New buildings.

(2) Additions that increase the physical dimensions of a building, including decks.

(3) Alterations to the building of structure, the cost of which shall include market labor value, or alterations to the building's heating, electrical or plumbing systems. Permits are required for re-siding and reroofing.

(4) Any electrical wiring for new construction or remodeling.

(5) Any HVAC for new construction or remodeling.

(6) Any plumbing for new construction or remodeling.

(7) Permits are required for all outdoor solid fuel heating devices (see section 1-22).

(b) *Alterations and repairs.* The following shall apply to buildings altered or repaired:

(1) *Alterations.* When not in conflict with any regulations, alterations to any building or structure existing on the effective date of the ordinance from which this article is derived and accommodating a legal occupancy and use, but of a substandard type of construction, which involves either beams, girders, columns, bearing or other walls, room heating and air condition systems, arrangement, light and ventilation, changes in location of exit stairways or exits or any or all of such, the existing construction shall be made to conform to the minimum requirements of this article applicable to such occupancy and use and the given type of construction.

(2) *Repairs.* Repairs for purposes of maintenance or replacements in any building or structure existing on the effective date of the ordinance from which this article is derived which do not involve the structural portions of the building or structure or which do not affect room arrangement; light and ventilation; access to or efficiency of any exit stairways; or exits, fire protection, or exterior aesthetic appearance and which do not increase a given occupancy or use shall be deemed minor repairs.

(3) *Prohibited alterations.* When any existing building or structure which, for any reason whatsoever, does not conform to of this article has deteriorated from any cause whatsoever to an extent greater than 50 percent of the equalized value of the building or structure, no alterations or moving of such building or structure shall be permitted. Any such building or structure shall be considered a menace to public safety and welfare and shall be ordered vacated and thereafter demolished and debris removed from the premises.

(4) *Alterations and repairs required.* When any of the structural members of any building or structure have deteriorated from any cause whatsoever to less than their required strength, the owner of such a building or structure shall cause such structural members to be restored to their required strength; failing in which the building or structure shall be considered a menace to public safety and shall be vacated. Thereafter, no further occupancy or use of the building or structure shall be permitted until the sections of this article are complied with.

(5) *Extent of deterioration.* The amount and extent of deterioration of any existing building or structure shall be determined by the city inspector.

(c) *Application for permit.* Application for a building permit shall be made in writing upon a form furnished by the city inspector or his/her designee and shall state the following:

- (1) The name and address of the owner of the land and also the owner of the building,
- (2) Such other information as the city inspector may require.

(d) *Utilities required.* Utilities are required as follows:

(1) *Residential buildings.* No building permit shall be issued for the construction of any residential building until sewer, water, grading and graveling are installed in the streets necessary to service the property for which the permit is required.

(2) *Nonresidential buildings.* No building permit shall be issued for the construction of any building other than residential until contracts have been let for the installation of sewer, water, grading and graveling in the streets necessary to service the property for which the permit is requested.

(3) *Occupancy.* No person shall occupy any building until sewer, water, grading and graveling are installed in the streets necessary to service the property, and a certificate of occupancy shall not be issued until such utilities are available to service the property.

(e) *Plans.* With such application for a building permit there shall be submitted two complete sets of plans and specifications, including the following:

- (1) A plot plan showing the location and dimensions of all buildings and improvements on the lot, both existing and proposed;
- (2) Dimensions of the lot;
- (3) Dimensions showing all setbacks of all buildings on the lot;
- (4) Grade of the lot and of the street abutting the lot;
- (5) A construction erosion control plan setting forth proposed information and procedures needed for the control of soil erosion, surface water runoff and sediment disposition at the building site.

Plans, specifications and plot plans shall be drawn to a minimum scale of one-quarter inch to one foot (fireplace details to three-quarters inch to one foot). One set of plans shall be returned after approval as provided in this article. The second set shall be filed in the office of the city inspector. Plans for buildings involving the state building code shall bear the stamp of approval of the Department of Safety and Professional Services. One plan shall be submitted which shall remain on file in the office of the city inspector. All plans and specifications shall be signed by the designer. Plans for all new one- and two-family dwellings shall comply with the provisions of Wis. Admin. Code § SPS 320.09(4).

(f) *Approval of plans.* Procedures for approval of the plans are as follows:

- (1) If the city inspector determines that the building will comply in every respect with all ordinances and orders of the city and all applicable laws and orders of the state, he/she shall issue a building permit, which shall state the use to which such building is to be put and which shall be kept and displayed at the site of the proposed building. After being approved, the plans and specifications shall not be altered in any respect which involves any of such ordinances, laws or orders or which involves the safety of the building or the occupants, except with the written consent of the city inspector.
- (2) If adequate plans are presented for part of the building only, the city inspector, at his/her discretion, may issue a permit for that part of the building before receiving the plans and specifications for the entire building.

(g) Inspections. Inspections shall be made in accordance with the following:

(1) The following inspections shall be requested 24 hours (business workday) in advance by the applicant, contractor or property owner, as applicable:

- a. Footing/foundation.
- b. Rough carpentry, HVAC, electric and plumbing.
- c. Drain tile/basement floor.
- d. Underfloor plumbing/electric service.
- e. Insulation.
- f. Final carpentry, HVAC, electric and plumbing.
- g. Erosion control.

(2) Failure to request any inspection will be the responsibility of the contractor and/or property owner, whomever is the holder of the permit.

(h) *Permit lapses.* A building permit shall lapse and be void unless building operations are commenced within six months or if construction has not been completed within 12 months from the date of issuance thereof.

(i) *Revocation of permits.* Permits may be revoked as follows:

(1) The city inspector or the common council may revoke any building, plumbing or electrical permit, certificate of occupancy or approval issued under this article and may stop construction or use of approved new materials, equipment, methods of construction, devices or appliances whenever:

- a. The city inspector shall find at any time that applicable ordinances, laws, orders, plans and specifications are not being complied with and that the holder of the permit refused to conform after written warning has been issued to him/her.
- b. The continuance of any construction becomes dangerous to life or property.
- c. There is any violation of any condition or provisions of the application for the permit or of the permit.

d. In the opinion of the city inspector, there is inadequate supervision provided on the job site.

e. Any false statement or misrepresentation has been made in the application for the permit or in the plans, drawings, data specifications or certified lot or plot plan on which the issuance of the permit or approval was based.

f. There is a violation of any of the conditions of an approval or occupancy given by the city inspector for the use of all new materials, equipment, methods or construction devices or appliances.

(2) The notice revoking a building, plumbing or electrical certificate of occupancy or approval shall be in writing and may be served upon the applicant for the permit, the owner of the premises and his agent, if any, and on the person having charge of construction.

(3) A revocation placard shall also be posted upon the building, structure, equipment or premises in question by the city inspector.

(4) After the notice is served upon such persons and posted, it shall be unlawful for any person to proceed thereafter with any construction operation whatsoever on the premises, and the permit which has been so revoked shall be null and void. Before any construction or operation is again resumed, a new permit, as required by this article, shall be procured and fees paid therefor. Thereafter the resumption of any construction or operation shall be in compliance with this article. However, such work as the city inspector may order as a condition precedent to the reissuance of the building permit may be performed or such work as he/she may require for the preservation of life and safety.

(j) *Report of violations.* City officers and employees shall report at once to the city inspector any building which is being carried on without a permit as required by this article.

(k) *Display of permit.* Building permits shall be displayed in a conspicuous place on the premises where the authorized building or work is in progress at all times during construction or work thereon.

(Code 1999, § 15-1-2; Ord. No. 1127B, § 1, 10-12-2005)

Sec. 14-1374. - Method of enforcement.

(a) *Authority of inspector.* The city inspector and his/her delegated representatives are authorized and directed to administer and enforce all of the provisions of the uniform dwelling code. The city inspector shall be certified for inspection purposes by the department in each of the categories specified under the Wisconsin Administrative Code.

(b) *Subordinates.* The city inspector may appoint, as necessary, subordinates as authorized by the common council.

(c) *Duties.* The city inspector shall administer and enforce all sections of this article and the uniform dwelling code.

(d) *Inspection powers.* The city inspector or an authorized certified agent may at all reasonable hours enter upon any public or private premises for inspection purposes and may require the production of the permit for any building, plumbing, electrical or hvac work. No person shall interfere with or refuse to permit access to any such premises to the city inspector or his/her agent while in performance of his/her duties.

(e) *Records.* The city inspector shall perform all administrative tasks required by the department under the uniform dwelling code. In addition, the city inspector shall keep a record of all applications for building permits in a book for such purposes and shall regularly number each permit in the order of its issue. Also, a record showing the number, description and size of all buildings erected indicating the kind of materials used and the cost of each building and aggregate cost of all one- and two-family dwellings shall be kept.

(Code 1999, § 15-1-3(e))

Sec. 14-1375. - New methods and materials.

(a) All materials, methods of construction and devices designed for use in buildings or structures covered by this article and not specifically mentioned in or permitted by this article shall not be so used until approved in writing by the Department of Sfor use in buildings or structures covered by the state building code, except sanitary appliances, which shall be approved in accordance with the state plumbing code.

(b) Such materials, methods of construction and devices, when approved, must be installed or used in strict compliance with the manufacturer's specifications and any rules or conditions of use established by the Department of Safety and Professional Services. The data, tests and other evidence necessary to prove the merits of

such material, method of construction or device shall be determined by the Department of Safety and Professional Services.

(Code 1999, § 15-1-5)

Sec. 14-1376. - Unsafe buildings.

Whenever the city inspector or common council finds any building or part thereof within the city to be, in his/her or its judgment, so old, dilapidated or out of repair as to be dangerous, unsafe, unsanitary or otherwise unfit for human occupancy or use and so that it would be unreasonable to repair the building or part thereof, he/she or it shall order the owner to raze and remove such building or part thereof or, if it can be made safe by repairs, to repair and make safe and sanitary or to raze and remove at the owner's option. Such order and proceedings shall be as provided in Wis. Stats. § 66.0413.

(Code 1999, § 15-1-6)

Cross reference— Public safety, ch. 30.

Sec. 14-1377. - Disclaimer on inspections.

The purpose of the inspections under this article is to improve the quality of housing in the city. The inspections and the reports and findings issued after the inspections are not intended nor are they to be construed as a guarantee. In order to advise owners and other interested persons, the following disclaimer shall be applicable to all inspections under this article: "These findings of inspection contained herein are intended to report conditions of noncompliance with code standards that are readily apparent at the time of inspection. The inspection does not involve a detailed examination of the mechanical systems or the closed structural and nonstructural elements of the building and premises. No warranty of the operation, use or durability of equipment and materials not specifically cited herein is expressed or implied."

(Code 1999, § 15-1-7)

Sec. 14-1378. - Garages.

(a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Attached private garage means a private garage attached directly to the principal building or attached by means of an enclosed or open

breezeway, porch, terrace; or a private garage so constructed as to form an integral part of the principal building.

Detached private garage means a private garage entirely separated from the principal building.

(b) *Locations*. Locations of garages shall be in conformance with the following:

(1) Unless otherwise regulated under applicable zoning, detached garages of wood frame construction shall be located not less than ten feet from any residence building, except that such distance may be reduced to not less than five feet when the interior walls of such garage adjacent to a residence building are protected with not less than one-hour fire resistive construction.

(2) Garages of masonry wall construction shall not be located less than five feet from any residence building.

(c) *Footings and foundations*. Footings and foundations shall be as follows:

(1) *Detached garages*. Detached private garages shall comply with section 14-1337(a).

(2) *Attached garages*. Attached private garages shall be provided with the same type footings and foundations as required for the principal building.

(3) *Floor surface*. The floor in all private garages shall be of concrete construction. No openings or pits in the floor shall be permitted, except for drainage per current Uniform Dwelling Code.

(d) *Construction*. Construction shall be as follows:

(1) *Private garages*. Private garages shall be constructed as follows:

a. Load-bearing foundation walls and piers, masonry walls and partitions shall be constructed as regulated except as stated in this section.

b. Attached and detached private garages shall be of a type of construction approved by Department of Safety and Professional Services.

(2) *Attached private garages.* Private garages may be attached to or made a part of residence buildings when in compliance with the following:

- a. All walls in common with a principal building on an attached private garage shall have not less than 45 minutes of fire resistive construction on the garage interior.
- b. An attached private garage may have a door connecting directly into the principal building, provided that the door shall be a door with a 20-minute rating.

(Code 1999, § 15-1-8)

Sec. 14-1379. - Basements; excavations.

(a) *Basement subflooring.* First floor subflooring shall be completed within 60 days after the basement is excavated.

(b) *Fencing of excavations.* The owner of any premises on which there exists an opening or excavation, including for sewer and water lateral excavations, which is located in close proximity to a public sidewalk or street right-of-way to constitute a hazard to pedestrian or vehicular traffic shall erect a fence, wall or railing at least four feet high between such opening or excavation and the public right-of-way before workers leave the job site.

(c) *Closing of abandoned excavations.* Any excavation for building purposes or any uncovered foundation which shall remain open for more than three months shall be deemed abandoned and a nuisance. The city inspector shall order that, unless the erection of the building or structure on the excavation or foundation shall commence or continue forthwith, suitable safeguards shall be provided to prevent accidental injury to children or other frequenters or that the excavation or foundation be filled to grade. Such order shall be served upon the owner of record or the owner's agent, where an agent is in charge of the premises, and upon the holder of an encumbrance of record in the manner provided for service of a summons in the circuit court. If the owner or the holder of an encumbrance of record cannot be found, the order may be served by posting it on the premises and publication in the official newspaper for two consecutive publications at least ten days before the time for compliance stated in the order commences to run. Such time shall be not less than 14 nor more than 20 days after service. If the owner of the land fails to comply with the order within the time required, the city inspector shall cause the excavation or foundation to be filled to grade. The cost of such abatement shall be charged against the real estate special assessment and shall bear interest at a rate

established by the common council from the date of the report by the city inspector on the cost thereof, pursuant to statute.

(d) *Fill dirt*. Fill dirt used at a site shall be graded within four weeks.

(Code 1999, § 15-1-10)

Sec. 14-1380. - Discharge of clear waters.

(a) *Discharge*. No person shall cause, allow or permit any roof drain, surface drain, subsoil drain, drain from any mechanical device, gutter, ditch, pipe, conduit, sump pump or any other object or thing used for the purposes of collecting, conducting, transporting, diverting, draining or discharging clear water from any part of any private premises owned or occupied by such person to discharge into a sanitary sewer.

(b) *Nuisance*. The discharge into a sanitary sewer from any roof drain, surface drain, subsoil drain, drain from any mechanical device, gutter, ditch, pipe, conduit, sump pump or any other object or thing used for the purposes of collecting, conducting, transporting, diverting, draining or discharging clear water from any part of any private premises is declared to be a public nuisance and a hazard to the health, safety and well-being of the residents of the city and to the protection of property.

(c) *Groundwater*. Where deemed necessary by the city inspector, every house shall have a sump pump installed for the purpose of discharging clear waters from foundation drains and ground infiltration. Where the building is not serviced by a storm sewer, it shall either discharge into an underground conduit leading to a drainage ditch, gutter, dry well or it shall discharge onto the ground surface in such other manner as will not constitute a nuisance.

(d) *Stormwater*. All roof drains, surface drains, drains from any mechanical device, gutters, pipe, conduits or any other objects or things used for the purpose of collecting, conducting, transporting, diverting, draining or discharging stormwaters shall be discharged either to a storm sewer, a dry well, an underground conduit leading to a drainage ditch or onto the ground surface in such other manner as will not constitute a nuisance.

(e) *Sump pump discharge*. Discharges from sump pumps shall be in accordance with the following:

(1) All sump pumps installed for the purpose of discharging clear water from foundation drains, basement drains and ground infiltration shall, within 60 days of installation,

discharge into a storm sewer wherever available. Storm sewers shall be considered "available":

- a. In existing streets with storm sewers when storm sewer laterals are installed.
- b. In nonexisting streets and in existing streets without storm sewers when storm sewers are installed.

(2) Storm sewers shall not be considered "available" in existing streets with storm sewers until such time as sewer laterals are installed. If no storm sewer is available, sump pumps shall discharge into an underground conduit leading to a drainage ditch, gutter, dry well or onto the ground at a point which is not less than three feet from the building and which is above the permanent grade.

(3) No sump discharge shall be allowed to flow on or across a public sidewalk or be directed on to another person's property.

(4) This subsection shall be in addition to those required and imposed by the state plumbing code in Wis. Admin. Code chs. SPS 382 and 384 and Wis. Stats. ch. 145 and shall not amend or alter the provisions therein except insofar as is necessary for the application and enforcement of this subsection.

(f) *Conducting tests.* If the city inspector or his/her designated agent suspects an illegal clear water discharge as defined by this section or by any other applicable provision of the Wisconsin Administrative Code as it may, from time to time, be amended, he/she may, upon reasonable notice and at reasonable times, enter the private premises where such illegal clear water discharge is suspected and conduct appropriate tests to determine whether such suspected illegal clear water discharge actually exists.

(Code 1999, § 15-1-11)

Sec. 14-1381. - Duplex and multiservice water and sewer connections.

(a) A duplex structure shall be allowed a common water service to the curbstop, but each unit of such duplex shall have a separate outside curbstop for the purpose of shutting water off in one unit without disturbing the second unit.

(b) Structures over two units, if metered separately, shall also have individual outside curbstops for the purpose of shutting water off in one unit without disturbing other units.

(c) A common sewer service can be used for duplex and multiple-unit structures from the sewer main to the structure.

(Code 1999, § 15-1-12)

Sec. 14-1382. - Outdoor wood furnaces.

(a) *Definitions.*

Outdoor solid fuel heating device (furnace): A device designed to generate heat, hot water or both for the interior of a building by solid fuel combustion where the enclosure in which the combustion takes place is located outside the building for which the heat, hot water, or both is to be generated. This definition includes but is not limited to outdoor wood burning heating units.

Regularly occupied by people: Used in whole or in part as a place of assemblage, lodging, trade, occupancy or use by persons.

Stack or chimney: A vertical structure, flue or flues that carry off smoke or exhaust from a solid fuel fired heating device; especially that part of such structure extending above the roof.

(b) *Design standards.*

(1) The furnace shall be constructed with self-contained weatherproofing with no additional structure enclosing it.

(2) It shall be listed by a nationally recognized testing laboratory acceptable to the and shall meet all ASME, Department of Safety and Professional Services, and ASTM standards.

(3) It shall be designed for operation at atmospheric pressure and be properly vented to prevent a positive pressure condition.

(4) All furnaces installed in the city are required to meet emission standards as set by the Environment Protection Agency (EPA). Standards currently required by the EPA are hereby adopted by reference together with any amendments or modifications made to them in the future.

(c) *Code compliance.* The furnace and all parts accessory to it, including, but not limited to pressure safety controls, shall be installed to meet applicable mechanical codes and the manufacturer's listing. All electrical wiring serving such unit shall be installed in accordance with the National Electric Code, NEC Chapter 70 as modified by the Wisconsin Electrical Code, SPS 316.

(d) *Permit.* A heating permit is required prior to installation per subsection [14-1373](#)(a)(7). A site plan indicating the furnace's location on the property and information to determine compliance with applicable standards and codes shall be filed with the permit application. The installation shall be inspected for compliance with all standards and approved plans before it is put into operation.

(e) *Installation requirements.*

(1) All furnaces will be installed and operated according to "best burn practices" as listed in subsection (k) below.

(2) The furnace shall have an attached permanent stack (chimney) conforming to the requirements listed under subsection (k)(5) below.

(3) All stacks (chimneys) shall be designed, constructed, and maintained to withstand horizontal wind pressures of not less than 30 pounds per square foot and also in accordance with the manufacturer's listing.

(4) All owners of outdoor solid fuel heating devices shall secure a source of wood which has been stored and dried for at least a year and shall provide an acceptable storage structure adjacent to the furnace to maintain wood dryness.

(5) All furnaces utilizing forced air induction shall be equipped with a chimney screen or cap to prevent emission of burning embers from unit which could ignite adjacent roofs or other combustible materials.

(6) The minimum stack height shall be at least 15 feet above grade.

(f) *Location on property.*

(1) Setback from any property line adjoining any developed or developable lot shall be ten feet from the side line and ten feet from the back line and at least 50 feet from any door, operable window or air intake vent of a building regularly occupied by people, other than the building where the unit is being installed.

(2) The furnace may not be located in any front yard or corner side yard.

(3) The furnace shall be enclosed by fencing or other barrier to prevent access by unauthorized persons.

(g) *Public nuisance.* Dense smoke, noxious fumes, gas and soot, cinders or live sparks produced by such furnaces that interfere substantially with the comfortable enjoyment of life, health or safety of another person or the public may be declared a public nuisance by a properly designated authority and ordered abated.

(h) *Existing furnaces.* Any furnace existing prior to the effective date of this section that does not conform to the requirements of this section, shall, upon the complaints of neighboring residents, be removed, replaced, or modified to meet the requirements of this section within 45 days of the notification of noncompliance from the building inspector, police department or other city officer or agent.

(i) *Disconnection or removal.* If a furnace is determined to be unsafe or in violation of any part of this section, the building inspector, police department or any other agent of the city may order the permanent disconnection and removal of the furnace if the unit is not modified to meet the standards set forth in this section.

(j) *Repairs.* Repairs to the furnace shall be made in accordance with the manufacturer's recommendations.

(k) *Outdoor solid fuel heating devices—"Best Burn Practices".*

(1) Read and follow all operating instructions supplied by the manufacturer.

(2) Fuel used. Only those fuels recommended by the manufacturer of the unit should be used. Never use the following: Trash, plastics, gasoline, rubber, naphtha, household garbage, material treated with petroleum products, particle board, railroad ties, treated wood, leaves, paper products and cardboard.

(3) Loading fuel. For a more efficient burn, pay careful attention to loading times and amounts. Follow the manufacturer's written instructions for recommended loading times and amounts.

(4) Starters. Do not use lighter fluids, gasoline or chemicals.

(5) Location. It is recommended that the furnace be located with due consideration to the prevailing wind direction.

(l) *Penalty.* Any person who installs an outdoor solid fuel heating device without a permit, or fails to remove, replace or modify any outdoor solid fuel heating device that does not meet the requirements of this section shall forfeit \$25.00 per day for each day the non-complying unit remains on the premises.

(Ord. No. 1126B, § 1, 10-12-2005)

Secs. 14-1383—14-1410. - Reserved.

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO.: 1359B

An Ordinance amending Section No. 1095B Chapter 38 Sections 38-371 through 38-410 of the Municipal Code of the City of Antigo regarding all-terrain vehicles and off-road motor vehicles.

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

Section 1. Sections 38-371 through 38-410 are to read as follows:

Sec. 38-371. State all-terrain vehicle laws adopted.

The provisions describing and defining regulations with respect to all-terrain vehicles in the following enumerated subsections of Wis. Stats. § 23.33 and any amendments or revisions are adopted by reference and made part of this section as if fully set forth in this section. Any acts required to be performed by the following statutory subsections or which are prohibited by such statutory subsections are required to be performed by this section or are prohibited by this section:

- (1) Wis. Stats. § 23.33(2), registration.
 - (2) Wis. Stats. § 23.33(3), rules of operation, including subsections (a) through (i).
 - (3) Wis. Stats. § 23.33(4), operation on or near highway, including subsections (a) through (e).
 - (4) Wis. Stats. § 23.33(5)(a)(c), age restrictions.
 - (5) Wis. Stats. § 23.33(6), equipment requirements, including subsections (a) through (e).
 - (6) Wis. Stats. § 23.33(7), accidents, including subsections (a) and (b).
 - (7) Wis. Stats. § 23.33(1), definitions, including subsections (a) through (n).
- (Code 1999, § 10-4-1)

Sec. 38-372. Unauthorized operation on public or private property.

(a) *Purpose.* The purpose of this section is as follows:

- (1) The unauthorized off-road operation of motor vehicles has resulted in serious damage to public and private lands, including damage or destruction of vegetation, animal life and improvement to the lands;
- (2) The unauthorized off-road operation of motor vehicles has resulted in the permanent scarring of land and an increase in both erosion and air pollution;
- (3) The unauthorized off-road operation of motor vehicles has resulted in collisions and near collisions threatening the life and safety of the operators of such vehicles as well as of other persons; and
- (4) The unauthorized off-road operation of motor vehicles has resulted in a loss of the privacy, quietude and serenity to which the owners and users of land are rightfully entitled.

(b) *Definitions.* For purposes of this section, the following terms shall be defined as follows:

Motor vehicle means any vehicle, which is self-propelled and shall include but not be limited to automobiles, trucks, jeeps, vans, motorcycles, motorbikes, go-carts, motorized three-wheeled vehicles, all-terrain vehicles (ATV), utility-terrain vehicle (UTV), mopeds, snowmobiles, dune buggies and tractors. The term “motor vehicle” shall not mean any airplane, railroad train, boat, wheelchair, golf cart, or bicycle. A vehicle, which would otherwise be defined as a motor vehicle under this section, shall not be so defined while it is being operated:

- (1) Solely for the purpose of construction or maintenance of an improvement to land or solely for access to construction or maintenance sites, provided such operation is by persons having legitimate business on such lands or sites.
- (2) By or at the direction of public employees or utility company employees as part of their employment duties.

- (3) By the holder of an easement or right of access on or over the land on which operation is occurring or the holder's employees or agents.

Off-road means any location which:

- (1) Is not a paved or maintained public street or alley;
- (2) Is not used or maintained by the owner or lessee of land as a driveway, parking lot or other way for motor vehicles; or
- (3) Is a private trail for use only by the owner or his/her permittees for recreational or other vehicular use. The term "off-road" shall not include any creekbed, riverbed or lake; provided, however that this term shall not apply to snowmobiles or other vehicles being operated on the ice covering such creekbed, riverbed or lake.

Operation means the physical manipulation or activation of any of the controls of a motor vehicle necessary to put it to motion.

Unauthorized means without the express prior consent of the owner, lessee, manager or other person authorized to give consent by the owner or lessee of land. Authorization shall not be implied from a failure to post private or public land.

(c) *Unauthorized off-road operation.* Unauthorized off-road operation is prohibited as follows:

- (1) The unauthorized off-road operation of a motor vehicle is prohibited.
- (2) Except for authorized maintenance vehicles and snowmobiles, all-terrain vehicles, or utility-terrain vehicles operating in areas authorized by the common council, it shall be unlawful to operate any minibike, go-cart, all-terrain vehicle, utility-terrain vehicles, golf carts or any other motor-driven craft or vehicle principally manufactured for off-highway use on the city streets, alleys, parks, sidewalks, bikeways, parking lots or on any public lands or private lands or parking lots held open to the public. The operator shall at all times have the written consent of the owner before operation of such craft or vehicle on private lands.

- (d) Parks and cemeteries. No person shall operate a snowmobile, motorcycle or motorbike in any city park or cemetery, except on city-marked trails.
 - (e) Go-carts and dirt bikes. The operation of go-carts and dirt bikes (noncomplying motor vehicles) is not permitted on city streets or city-owned property.
- (Code 1999, § 10-4-2)

Secs. 38-373—38-387. Reserved.

DIVISION 2. ALL-TERRAIN VEHICLES (ATV) AND UTILITY-TERRAIN VEHICLE (UTV) USE

Sec. 38-388. State all-terrain vehicle and utility-terrain vehicle laws adopted.

The provisions describing and defining regulations with respect to all-terrain vehicles and utility-terrain vehicles in Wis. Stats. § 23.33 and any future amendments or revisions are adopted by reference and made part of this section as if fully set forth herein. Any acts required to be performed by the following statutory subsections or which are prohibited by such statutory subsections are required to be performed by this section or are prohibited by this section, pursuant to Wis Stats §23.33(11).

Sec. 38-389. Applicability of traffic regulations to ATV/UTV operation.

No person shall operate an ATV/UTV upon any street, highway or alley within the city in violation of the traffic regulation provisions of Wis. Stats. § 346.04, 346.06, 346.11, 346.14 (1m), 346.18, 346.19, 346.20, 346.21, 346.215 (3), 346.26, 346.27, 346.33, 346.35, 346.37, 346.39, 346.40, 346.44, 346.46, 346.47, 346.48, 346.50 (1) (b), 346.51, 346.52, 346.53, 346.54, 346.55, 346.87, 346.88, 346.89, 346.90, 346.91, 346.92 (1) and 346.94 (1) and (9).

(Ord. No. 1306B, § 1, 9-12-2018)

Sec. 38-390. Intent.

The City of Antigo allows for the operation of all-terrain vehicles and utility terrain vehicles upon the streets throughout the City of Antigo. Following due consideration of the recreational value to connect trail opportunities and weighted against possible dangers,

public health, liability aspects, terrain involved, traffic density and history of automobile traffic, these routes and trails have been created.

(1) All-Terrain vehicle and utility-terrain vehicle access may be closed at any time, by order of the chief of police.

(2) The City may designate preferred routes within the City limits, maps of which shall be kept on file with the office of the clerk-treasurer/finance director and the Antigo Police Department. That map delineates preferred routes of travel for ATV/UTV's.

(Ord. No. 1306B, § 1, 9-12-2018)

Sec 38-391. Authority

The City Council of the City of Antigo, Langlade County, Wisconsin has the specific authority to adopt this All-Terrain and Utility Terrain Vehicle Ordinance under Wis. Stats. 23.33(8)(b) and (11).

Sec 38-392. Definitions

For this Section, the following definitions shall be used.

(a) All-terrain vehicle (ATV) means a commercially designed and manufactured motor driven device that has a weight, without fluids, of 900 pounds or less, has a width of 50 inches or less, is equipped with a seat designed to be straddled by the operator, and travels on three or more low-pressure tires or non-pneumatic tires.

(b) City means the City of Antigo, the City Council, Common Council, or any other City of Antigo official(s) or agent authorized by the City Council to act on behalf of the City of Antigo.

(c) Utility terrain vehicle (UTV) means any of the following:

1. A commercially designed and manufactured motor driven device that does not meet federal motor vehicle safety standards in effect on July 1, 2012, that is not a golf cart, low-speed vehicle, dune buggy mini-truck, or tracked vehicle, that is designed to be used primarily off a highway, and that has, and was originally manufactured with, all the following:
 - (a) A weight, without fluids, of 3,000 pounds or less.
 - (b) Four or more low-pressure tires or non-pneumatic tires.

- (c) A steering wheel.
- (d) A taillights.
- (e) A brake lights.
- (f) Two headlights.
- (g) A width of not more than 65 inches.
- (h) A system of seat belts, or a similar system, for restraining each occupant of the device in the event of an accident.
- (i) A system of structural members designed to reduce the likelihood that an occupant would be crushed as the result of a rollover of the device.

2. A commercially designed and manufactured motor driven device to which all of the following applies:

- (a) It does not meet federal motor vehicle safety standards in effect on July 1, 2012; is not a golf cart, low-speed vehicle, dune buggy, mini-truck, or tracked vehicle; is designed to be used primarily off of a highway; and has, and was originally manufactured with, a weight, without fluids, of not more than 3,000 pounds.
- (b) It has a width of 65 inches or less as measured laterally between the outermost wheel rim on each side of the vehicle, exclusive of tires, mirrors, and accessories that are not essential to the vehicle's basic operation.
- (c) It is equipped with a seat designed to be straddled by the operator.
- (d) It travels on 3 or more tires.
- (e) It is not an all-terrain vehicle, as defined in s. 340.01 (2g).

Sec 38-393 Designation of all-terrain and utility terrain vehicle routes.

Pursuant to Wis. Stats. § 23.33(4)(d)4., except as otherwise provided in Wis. Stats. § 23.33(4), no person may operate an all-terrain or utility terrain vehicle on any road, freeway, or highway in the City, except on those roadways that are designated as all-terrain and utility terrain vehicle routes by this Section.

(a) All streets in the City of Antigo will be considered ATV/UTV routes and open to ATVs/UTVs, excluding State Highway 64 (aka: Century Ave.) and US Highway 45 (aka: Superior Street, South Superior Street and Neva Road).

(b) The route(s) does not include public properties, City-owned parks, Unified School District of Antigo Property, etc., except for those with

designated parking areas or trails where motorized vehicles normally park. ATV/UTV operators must receive permission from the Unified School District of Antigo to utilize parking lots on school district properties.

(c) The routes do not include private roads or driveways nor any private property in the City. The City shall retain the right to close any City street to ATV/UTV operation for special events or street construction/repair without notice.

Sec 38-394 Route restrictions.

Pursuant to Wis. Stats. § 23.33(8)(e), the following restrictions are placed on the use of the City all-terrain and utility terrain vehicle routes designated by this Section. Any specific routes shall be marked with uniform all-terrain and utility terrain vehicle route signs in accordance with section NR 64.12(7), Wisconsin Administrative Code. No person may do any of the following regarding signs marking City ATV/UTV routes unless authorized to do so.

(a) Intentionally remove, damage, deface, move, or obstruct any uniform all-terrain and utility vehicle route or trail sign or standard or intentionally interfere with the effective operation of any uniform ATV/UTV route or trail sign or standards if the sign or standard is legally placed by the State, any municipality, or any authorized individual.

(b) Possess any uniform ATV/UTV route or trail sign or standard of the type established by the City for the warning, instruction, or information of the public, unless he or she obtained the uniform ATV/UTV route or trail sign or standard in a lawful manner. Possession of a uniform all-terrain and utility terrain vehicle route or trail sign or standard creates a rebuttable presumption of illegal possession.

Sec. 38-395. Prohibited routes for all-terrain or utility-terrain vehicle travel.

Prohibited routes for all-terrain or utility-terrain vehicle travel as follows:

- State Highway 64 (aka: Century Ave.) and US Highway 45 (aka: Superior Street, South Superior Street and Neva Road).

(Ord. No. 1306B, § 1, 9-12-2018)

Sec 38-396. Maintenance of all-terrain and utility terrain vehicle routes.

(a) Designation of segments of the City streets system as ATV/UTV routes does not impose upon the City a greater duty of care or responsibility for maintenance of those segments than for any other segment of City road.

(b) Operators of ATV/UTVs on City streets assume all the usual and normal risks of ATV/UTV operation.

(c) The City accepts no liability for the operation of ATVs/UTVs on any City streets under the provisions of this Section.

Sec. 38-397. Conditions for operation.

(a) *Speed.* An ATV/UTV operated on a portion of any city street, pursuant to this division, shall observe roadway speed limits.

(b) *Operating While Under the Influence.* Operators will be held to the same enforcement, expectations, permissions, penalties, restrictions, in addition to all other standards adopted by Wisconsin Statutes, which apply to the offense of driving a motorized vehicle under the influence of alcohol, drugs, and/or other chemical agents, which impair an operator's safe use of a motorized vehicle.

(c) *Intoxicants* in ATV/UTV.

1. No person may drink alcohol beverages or inhale nitrous oxide while he or she is in any ATV/UTV when the ATV/UTV is upon highway/street/route.
2. No person may possess on his or her person, in a privately owned ATV/UTV upon a public highway/street/route, any bottle or receptacle containing alcohol beverages or nitrous oxide if the bottle or receptacle has been opened, the seal has been broken or the contents of the bottle or receptacle have been partially removed or released.
3. The owner of a privately owned ATV/UTV, or the driver of the ATV/UTV if the owner is not present in the ATV/UTV, shall not keep, or allow to be kept in the ATV/UTV when it is upon a highway any bottle or receptacle containing alcohol beverages or nitrous oxide if the bottle or receptacle has been opened, the seal has been broken or the contents of the bottle or receptacle have been partially removed or released. This subsection does not apply if the bottle or receptacle is kept in

the trunk of the ATV/UTV or, if the ATV/UTV has no trunk, in some other area of the ATV/UTV not normally occupied by the driver or passengers. A utility compartment or glove compartment is considered to be within the area normally occupied by the driver and passengers.

(d) *Place of travel.* Shall operate on the far right paved portion of the highway/street/route, unless making a left turn. Operation on the gravel shoulder, grassy in-slope, ditches, or other highway right of way is prohibited, unless yielding the right-of-way

(e) *Single-file operation.* ATV/UTV's shall be operated in single file.

(f) *Headlights and Tail Lights.* Headlights and tail lamps shall be on at all times during operations.

(g) *Turn Signals.* Hand signals shall be used when turning or turn signals used if the vehicle is so equipped.

(h) *Age of Operation.* No person under the age of 16 may operate an ATV/UTV on any segment of City street/road which is a designated ATV/UTV route unless accompanied by an adult and are subject to Wisconsin Statutes and/or DNR rules and regulations pertaining to age, safety, and safety certificate requirements.

(i) *Head Protection.* No person under the age of 18 may operate an ATV/UTV on any designated street/route unless wearing approved protective headgear.

(j) *Traffic and pedestrians.* ATV/UTV operators shall yield the right-of-way to other vehicular traffic and pedestrians.

(k) *Sidewalk operation prohibited.* No person shall operate an ATV/UTV on any sidewalk or pedestrian way within the city. Exceptions, for snow removal maintenance and sidewalk operation is only permitted on the east side of US 45 (South Superior Street) from Forrest Avenue to Antigo Yamaha located at 919 S. Superior Street, City of Antigo, WI.

(l) *Street crossings.* No operator of an ATV/UTV shall cross any street, except at its intersection and then only at right angles to the street crossed.

(m) *Use of trailers or sleds.* No person shall operate an ATV/UTV upon any street within the city with any person, trailer or sled attached or trailing said vehicle, unless it is designed for such activities. Anyone

operating such conveyance in an unsafe or reckless manner shall be deemed in violation of this section.

(n) *Operation in parks.* No person shall drive an ATV/UTV in any park within the city.

(o) *Permission of property owner required.* No person shall operate an ATV/UTV on any private property not owned or controlled by them within the City without the express consent or permission of the owner.

(p) *Golf Cart.* A golf cart is a vehicle whose speed attainable in one mile does not exceed 20 miles per hour on a paved, level surface, and that is designed and intended to convey one or more persons and equipment to play the game of golf in an area designated as a golf course or as defined in § 23.33(fm) Wis. Stats. And any amendments thereto. A golf cart is not an ATV/UTV is not allowed on the ATV/UTV routes established by this section.

(q) *Crossing a bridge.* ATV/UTV's crossing a bridge shall:

1. Cross the bridge in the most direct manner practicable and at a place where no obstruction prevents a quick and safe crossing.
2. Stay as far to the right on the bridge as practicable.
3. Stop the vehicle prior to crossing.
4. Yield the right-of-way to other vehicles, pedestrians, and electric personal assistive mobility devices using the roadway.
5. Exit the highway as quickly and safely as practicable after crossing the bridge.
6. ATV/UTV's violating any of the above conditions would be subject to the underlying violation of operating on the roadway.

(Ord. No. 1306B, § 1, 9-12-2018)

Sec 38-398 Licensing, insurance, and registration.

- (a) *Driver's license.* Every person who operates an ATV/UTV on a segment of City street/road, which is designated as an ATV/UTV route, shall have in his or her immediate possession a valid motor vehicle operator's license and shall display the

license document upon demand from any law enforcement officer or official described in Wis. Stats. § 23.33(12). All person(s) are subject to Wisconsin Statutes and/or DNR rules and regulations pertaining to safety certificate requirements.

(b) *Insurance.* Every person who operates an ATV/UTV on a segment of City street, which is designated as an ATV/UTV route, and/or every ATV/UTV operated on a segment of City street which is designated as an ATV/UTV route, shall carry liability, and/or other insurances consistent with Wisconsin state law for the operation of a motorized vehicle.

(c) *Registration.* The operator of an all-terrain vehicle or utility terrain vehicle shall have in his or her possession at all times while operating the vehicle proof of the registration certificate or, for an all-terrain vehicle or utility terrain vehicle the owner of which has received a temporary operating receipt but has not yet received the registration certificate, proof of the temporary operating receipt. The operator of an all-terrain vehicle or utility terrain vehicle shall display this proof upon demand for inspection by a law enforcement officer. Registration plate shall be displayed as required.

Sec 38-399 Disturbing of the peace, and nuisance activities.

(a) *Cruising prohibited.* No person shall, while operating an ATV or UTV, engage in the practice of cruising on any authorized street/road. Cruising is defined as running all or part of the length of a roadway multiple times, per day, back and forth, for any purpose other than departing or arriving at their residence, or place of lodging, or departing or arriving, at a public boat landing.

(b) *Exhaust system/muffler modifications prohibited.* No person shall operate on a City street/route any ATV/UTV unless such ATV/UTV is equipped with an adequate muffler in constant operation and properly maintained to prevent any excessive or unusual noise or annoying smoke.

(c) *Radios or the electric sound amplification devices.* No person may operate or park, stop or leave standing an ATV/UTV vehicle while using a radio or other electric sound amplification device emitting sound from the vehicle that is audible under normal conditions from 75 feet or more, unless the electric sound amplification device is being used to request assistance or warn against an unsafe condition.

Sec.38-400. Unattended vehicles.

No person shall leave or allow an ATV/UTV owned or operated by them to remain unattended on any public street/route or public property while the motor is running or with the starting key left in the ignition.
(Ord. No. 1306B, § 1, 9-12-2018)

Sec. 38-401. Enforcement and procedure.

(a) This Section may be enforced by any law enforcement officer authorized to enforce the laws of the State of Wisconsin. A copy of the ordinance from which this Section was derived shall be sent by the City Clerk to the Antigo Police Department, the Langlade County Sheriff's Department, and the Department of Natural Resources, and any other law enforcement agency serving the City of Rhinelanders' jurisdiction.

(b) As a substitute for or in addition to forfeiture actions, the City Attorney may, on behalf of the City, seek enforcement of any and all parts of this Section by court actions seeking injunction orders or restraining orders and/or pursuing nuisance actions against the violator.

(c) Penalties. The penalties under Wis. Stats. § 23.33(13) are adopted by reference.

(Ord. No. 1306B, § 1, 9-12-2018)

Sec 38-402. Savings Clause

If any provision of this Ordinance shall be less restrictive than applicable state statute or in conflict with such statutes, as they exist at passage hereof or as they may hereafter be amended, then, in such case, the state statute shall supersede the provision hereof to the extent applicable.

Sec 38-403 Severability

If any provision of this Ordinance is found to be unconstitutional or otherwise contrary to law, then such provision shall be deemed void and severed from the Ordinance and the remainder of this Ordinance shall continue in full force and effect.

Secs. 38-404—38-410. Reserved.

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

ADOPTED: _____, 2023.

APPROVED: _____, 2023.

Terence V. Brand, Mayor

ATTEST:

Kaye Matucheski, City Clerk

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application

☒ Renewal

TYPE:

☐ Pawnbroker

☐ Secondhand Jewelry Dealer

☒ Secondhand Article Dealer

☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6

PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6

CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				
Braatz C Charles				
Street Address	City	State	ZIP	Home Telephone Number
140 Oak Hill Court	Shawano	WI	54166	715-304-8060
List all states applicant previously resided:				
Is applicant a: ☐ Natural Person (Individual) ☒ Corporation ☐ Limited Liability Company ☐ Partnership				

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Mojos	8323 Superior St.	Antigo	WI	54409	715-627-1708
Owner's Name	Street Address	City	State	ZIP	Telephone Number
Charles Braatz	140 Oak Hill Court	Shawano	WI	54166	715-304-8060
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Charles Braatz	140 Oak Hill Court	Shawano	WI	54166	715-304-8060
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number
Tim Yang	641 Sunset Dr.	Antigo	WI	54409	715-219-1874

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATIONCorporation Name: Mojo Electronics Inc.State of Incorporation: WIList name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip
<u>Braatz Charles C</u>		<u>1400 Oak Hill Court</u>	<u>Shawano</u>	<u>WI</u>	<u>54166</u>
<u>Braatz Amethyst D</u>		<u>1400 Oak Hill Court</u>	<u>Shawano</u>	<u>WI</u>	<u>54166</u>

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: [Signature]Print Name of Applicant: Charles Braatz**FOR ADMINISTRATIVE USE ONLY**

Licensing Authority	License Number Assigned	Date Effective	Clerk
<u>City of Antigo</u>			
FEES RECEIVED:	Pawnbroker Bond \$ _____	Secondhand Article License \$ <u>27.50</u>	
	Pawnbroker License \$ _____	Secondhand Dealer Mall/Flea Market License \$ _____	
	Secondhand Jewelry License \$ _____	TOTAL FEE: \$ <u>27.50</u>	

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: [Signature] Date: 12/06/23

Print Name of Investigating Officer: Daniel J Dwyer

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application

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TYPE:

☐ Pawnbroker

☒ Secondhand Jewelry Dealer

☒ Secondhand Article Dealer

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PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6

CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)

Markgraf Bart R.

Street Address

W10763 Hwy N

City

Antigo

State

WI

ZIP

54409

Home Telephone Number

715-216-1578

List all states applicant previously resided:

Is applicant a: ☒ Natural Person (Individual) ☐ Corporation ☐ Limited Liability Company ☐ Partnership

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Bart R Bullion and Coin	637 Superior ST	Antigo	WI	54409	715-216-1578
Owner's Name	Street Address	City	State	ZIP	Telephone Number
Bart R. Markgraf	W10763 Hwy N	Antigo	WI	54409	715-216-1578
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number
Joe Markgraf	W10763 Hwy N	Antigo	WI	54409	715-216-3868

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name: _____

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name: _____

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name: _____

State of
Incorporation: _____List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: _____

Print Name of Applicant: _____

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			
FEES RECEIVED:			
Pawnbroker Bond \$ _____	Secondhand Article License \$ <u>27.50</u>		
Pawnbroker License \$ _____	Secondhand Dealer Mall/Flea Market License \$ _____		
Secondhand Jewelry License \$ <u>30.00</u>	TOTAL FEE: \$ <u>57.50</u>		

FOR LAW ENFORCEMENT USE ONLY☒ Recommend Approval☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: _____

Date: 12/06/23

Print Name of Investigating Officer: _____

Daniel J Duley

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

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NOV 22 2023

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CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				
Hable Sheldon Tadd				
Street Address	City	State	ZIP	Home Telephone Number
502 Deeglise St.	Antigo	WI	54409	715 574 5388
List all states applicant previously resided: WI.				
Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership				

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Galactic Gaming	715 5th Ave	Antigo	WI	54409	715 350 5040
Owner's Name	Street Address	City	State	ZIP	Telephone Number
Sheldon Hable	502 Deeglise St.	Antigo	WI	54409	715 574 5388
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Sheldon Hable	502 Deeglise St.	Antigo	WI	54409	715 574 5388
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number
Patt Huska		Antigo	WI	54409	715 216 2064

(Over)

Attachment: 2024 Hable Secondhand Article Dealer License (DOC-2023-47 : Hable Secondhand Article Dealer License)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)	Street Address	City	State	ZIP
Hable Sheldon Tadd	502 Deeglise st	Antigo	WI	54409
Hable Candy Rose	502 Deeglise st	Antigo	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name:

State of
Incorporation:List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Sheldon T HablePrint Name of Applicant: Sheldon T Hable**FOR ADMINISTRATIVE USE ONLY**

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			
FEES RECEIVED:			
Pawnbroker Bond \$ _____	Secondhand Article License \$ <u>27.50</u>		
Pawnbroker License \$ _____	Secondhand Dealer Mall/Flea Market License \$ _____		
Secondhand Jewelry License \$ _____	TOTAL FEE: \$ <u>27.50</u>		

FOR LAW ENFORCEMENT USE ONLY
☒ Recommend Approval
 ☐ Recommend Denial (Attach explanation.)
Investigating Office Signature: Daniel J Duley Date: 12/06/23Print Name of Investigating Officer: Daniel J Duley

Attachment: 2024 Hable Secondhand Article Dealer License (DOC-2023-47 : Hable Secondhand Article Dealer License)

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

CHECK ALL THAT APPLY:

☐ Original application

☒ Renewal

TYPE:

☐ Pawnbroker

☐ Secondhand Jewelry Dealer

☒ Secondhand Article Dealer

☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6

PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6

CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				
KEMMER ROBERT CHARLES				
Street Address	City	State	ZIP	Home Telephone Number
430 ELM STREET	ANTIGO	WI	54409	715-610-9096
List all states applicant previously resided:				
Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership				

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
KEMMER INDUSTRIES	439 MILTON ST.	ANTIGO	WI	54409	715-610-9096
Owner's Name	Street Address	City	State	ZIP	Telephone Number
ROBERT C KEMMER	430 ELM ST.	ANTIGO	WI	54409	715-610-9096
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
II II	II II	II II	WI	54409	715-610-9096
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number
ROBERT C KEMMER	430 ELM ST.	ANTIGO	WI	54409	715-610-9096

(Over)

Attachment: 2024 Kemmer Secondhand Article Dealer License (DOC-2023-48 : Kemmer Secondhand Article Dealer License)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

List name, address, and date of birth (DOB) of all members. *Attach additional sheets if necessary.*

Name (Last, First, MI)	Street Address	City	State	ZIP
KEMMER ROBERT C	430 ELM STREET	ANTIGO	WI	54409

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name:

State of
Incorporation:List name, address, and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: *Robert C Kemmer*Print Name of Applicant: ROBERT C KEMMER**FOR ADMINISTRATIVE USE ONLY**

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			
FEES RECEIVED:	Pawnbroker Bond \$ _____	Secondhand Article License \$ <u>27.50</u>	
	Pawnbroker License \$ _____	Secondhand Dealer Mall/Flea Market License \$ _____	
	Secondhand Jewelry License \$ _____	TOTAL FEE: \$ <u>27.50</u>	

FOR LAW ENFORCEMENT USE ONLY
☒ Recommend Approval
 ☐ Recommend Denial (Attach explanation.)
Investigating Office Signature: *Daniel J. Duley*Date: 12/06/23Print Name of Investigating Officer: Daniel J. Duley

Attachment: 2024 Kemmer Secondhand Article Dealer License (DOC-2023-48 : Kemmer Secondhand Article Dealer License)

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL or FLEA MARKET

RECEIVED

DEC 07 2023

CHECK ALL THAT APPLY:

☒ Original application ☐ Renewal

TYPE: ☐ Pawnbroker ☐ Secondhand Jewelry Dealer
☒ Secondhand Article Dealer ☐ Mall or Flea Market

INSTRUCTIONS:

NATURAL PERSON (INDIVIDUAL) LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				
Jaster Thomas E				
Street Address	City	State	ZIP	Home Telephone Number
848 South Superior Street	Antigo	WI	54409	715 610 5735
List all states applicant previously resided: Wisconsin				
Is applicant a: ☐ Natural Person (Individual) ☐ Corporation ☒ Limited Liability Company ☐ Partnership				

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Little Creek Riverbush Grasshoppers	521 Clermont	Antigo	WI	54409	715 350 4199
Owner's Name	Street Address	City	State	ZIP	Telephone Number
Ethan Maddix	W4146 Cliche RD	Bryant	WI	54418	715 610 1347
Business Manager's Name	Street Address	City	State	ZIP	Telephone Number
Jesse Ethan Maddix	W4146 Cliche RD	Bryant	WI	54418	715 610 1347
Building Owner's Name	Street Address	City	State	ZIP	Telephone Number
Joe Servi	515 Clermont St	Antigo	WI	54409	715 623 7606

(Over)

(SECTION 4) LIMITED LIABILITY COMPANY INFORMATION

Limited Liability Company Name:

Little Creek Kennels and Sausage Making of Langlade County

List name, address, and date of birth (DOB) of all members. Attach additional sheets if necessary.

Name (Last, First, MI)	Street Address	City	State	ZIP
Jaster Thomas E	848 S.W. Superior	Antigo	WI	54409
Maddix Jesse E	W4146 Cline Rd	Bayport	WI	54418

(SECTION 5) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, and date of birth (DOB) of all partners. Attach additional sheets if necessary.

Name (Last, First, MI)	DOB	Street Address	City	State	ZIP

(SECTION 6) CORPORATE INFORMATION

Corporation Name:

State of
Incorporation:

List name, address, and date of birth (DOB) of all corporation officers and directors. Attach additional sheets if necessary.

Name (Last, First, MI)	DOB	Street Address	City	State	Zip

(SECTION 7) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stat. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Thomas JasterPrint Name of Applicant: Thomas Jaster**FOR ADMINISTRATIVE USE ONLY**

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			
FEES RECEIVED: Pawnbroker Bond \$ _____ Secondhand Article License \$ <u>27.50</u> Pawnbroker License \$ _____ Secondhand Dealer Mall/Flea Market License \$ _____ Secondhand Jewelry License \$ _____ TOTAL FEE: \$ <u>27.50</u>			

FOR LAW ENFORCEMENT USE ONLY
☐ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature _____ Date: _____

Print Name of Investigating Officer: _____

Accounts Payable

Checks by Date - Detail by Check Number

User: rkorzinek
 Printed: 12/7/2023 5:10 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	11/10/2023	
		PR Batch 00901.11.2023 Flex Other	PR Batch 00901.11.2023 Flex	32.78
		PR Batch 00901.11.2023 Flex Other	PR Batch 00901.11.2023 Flex	148.81
		PR Batch 00901.11.2023 Flex Other	PR Batch 00901.11.2023 Flex	11.21
		PR Batch 00901.11.2023 Flex Other	PR Batch 00901.11.2023 Flex	1,254.88
		PR Batch 00901.11.2023 Flex Other	PR Batch 00901.11.2023 Flex	33.95
		PR Batch 00901.11.2023 Flex Other	PR Batch 00901.11.2023 Flex	243.39
		PR Batch 00901.11.2023 Flex Chld Care	PR Batch 00901.11.2023 Flex	187.50
		PR Batch 00901.11.2023 Flex Other	PR Batch 00901.11.2023 Flex	213.55
Total for this ACH Check for Vendor EMPLOYEE2:				2,126.07
ACH	PR FEDTX	Payroll Federal Tax Payable	11/10/2023	
		PR Batch 00901.11.2023 Federal Income Tax	PR Batch 00901.11.2023 Fed	706.44
		PR Batch 00901.11.2023 Federal Income Tax	PR Batch 00901.11.2023 Fed	244.32
		PR Batch 00901.11.2023 Federal Income Tax	PR Batch 00901.11.2023 Fed	5,029.90
		PR Batch 00901.11.2023 Federal Income Tax	PR Batch 00901.11.2023 Fed	305.57
		PR Batch 00901.11.2023 Federal Income Tax	PR Batch 00901.11.2023 Fed	13,385.88
		PR Batch 00901.11.2023 Federal Income Tax	PR Batch 00901.11.2023 Fed	357.47
		PR Batch 00901.11.2023 Federal Income Tax	PR Batch 00901.11.2023 Fed	502.26
Total for this ACH Check for Vendor PR FEDTX:				20,531.84
ACH	PR FICA	Payroll FICA Tax Payable	11/10/2023	
		PR Batch 00901.11.2023 FICA Employee Portio	PR Batch 00901.11.2023 FIC	296.65
		PR Batch 00901.11.2023 FICA Employer Portio	PR Batch 00901.11.2023 FIC	871.24
		PR Batch 00901.11.2023 FICA Employer Portio	PR Batch 00901.11.2023 FIC	296.65
		PR Batch 00901.11.2023 FICA Employee Portio	PR Batch 00901.11.2023 FIC	325.24
		PR Batch 00901.11.2023 FICA Employee Portio	PR Batch 00901.11.2023 FIC	313.52
		PR Batch 00901.11.2023 FICA Employer Portio	PR Batch 00901.11.2023 FIC	7,016.21
		PR Batch 00901.11.2023 FICA Employer Portio	PR Batch 00901.11.2023 FIC	325.24
		PR Batch 00901.11.2023 FICA Employee Portio	PR Batch 00901.11.2023 FIC	871.24
		PR Batch 00901.11.2023 FICA Employee Portio	PR Batch 00901.11.2023 FIC	7,016.21
		PR Batch 00901.11.2023 FICA Employee Portio	PR Batch 00901.11.2023 FIC	623.00
		PR Batch 00901.11.2023 FICA Employer Portio	PR Batch 00901.11.2023 FIC	623.00
		PR Batch 00901.11.2023 FICA Employee Portio	PR Batch 00901.11.2023 FIC	210.75
		PR Batch 00901.11.2023 FICA Employer Portio	PR Batch 00901.11.2023 FIC	210.75
		PR Batch 00901.11.2023 FICA Employer Portio	PR Batch 00901.11.2023 FIC	313.52
Total for this ACH Check for Vendor PR FICA:				19,313.22
ACH	PR MEDI	Payroll Medicare Tax Payable	11/10/2023	
		PR Batch 00901.11.2023 Medicare Employee Pc	PR Batch 00901.11.2023 Med	73.32
		PR Batch 00901.11.2023 Medicare Employer Po	PR Batch 00901.11.2023 Med	69.38
		PR Batch 00901.11.2023 Medicare Employee Pc	PR Batch 00901.11.2023 Med	670.02
		PR Batch 00901.11.2023 Medicare Employee Pc	PR Batch 00901.11.2023 Med	203.76
		PR Batch 00901.11.2023 Medicare Employer Po	PR Batch 00901.11.2023 Med	670.02
		PR Batch 00901.11.2023 Medicare Employer Po	PR Batch 00901.11.2023 Med	145.74
		PR Batch 00901.11.2023 Medicare Employee Pc	PR Batch 00901.11.2023 Med	69.38
		PR Batch 00901.11.2023 Medicare Employer Po	PR Batch 00901.11.2023 Med	73.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.11.2023 Medicare Employer Po	PR Batch 00901.11.2023 Med	1,920.05
		PR Batch 00901.11.2023 Medicare Employee Pc	PR Batch 00901.11.2023 Med	1,920.05
		PR Batch 00901.11.2023 Medicare Employer Po	PR Batch 00901.11.2023 Med	76.05
		PR Batch 00901.11.2023 Medicare Employee Pc	PR Batch 00901.11.2023 Med	145.74
		PR Batch 00901.11.2023 Medicare Employee Pc	PR Batch 00901.11.2023 Med	76.05
		PR Batch 00901.11.2023 Medicare Employer Po	PR Batch 00901.11.2023 Med	203.76
Total for this ACH Check for Vendor PR MEDI:				6,316.64
ACH	PR STATE	Payroll State Tax Payable	11/10/2023	
		PR Batch 00901.11.2023 State Income Tax	PR Batch 00901.11.2023 State	153.23
		PR Batch 00901.11.2023 State Income Tax	PR Batch 00901.11.2023 State	2,141.94
		PR Batch 00901.11.2023 State Income Tax	PR Batch 00901.11.2023 State	174.18
		PR Batch 00901.11.2023 State Income Tax	PR Batch 00901.11.2023 State	5,400.04
		PR Batch 00901.11.2023 State Income Tax	PR Batch 00901.11.2023 State	355.83
		PR Batch 00901.11.2023 State Income Tax	PR Batch 00901.11.2023 State	432.34
		PR Batch 00901.11.2023 State Income Tax	PR Batch 00901.11.2023 State	197.46
Total for this ACH Check for Vendor PR STATE:				8,855.02
ACH	WISCONS4	Wisconsin Retirement System	11/10/2023	
		PR Batch 00901.11.2023 Gen City Ret - ER por	PR Batch 00901.11.2023 Gen	849.72
		PR Batch 00901.11.2023 PS no SS Ret - ER por	PR Batch 00901.11.2023 PS n	3,585.81
		PR Batch 00901.11.2023 PS no SS (FD) Ret - E	PR Batch 00901.11.2023 PS n	940.58
		PR Batch 00901.11.2023 PS w/SS (PD) EE por -	PR Batch 00901.11.2023 PS v	2,191.12
		PR Batch 00901.11.2023 Gen City Ret - ER por	PR Batch 00901.11.2023 Gen	341.04
		PR Batch 00901.11.2023 PS w/SS (PD) Ret - EE	PR Batch 00901.11.2023 PS v	705.92
		PR Batch 00901.11.2023 Gen City Ret EE por -	PR Batch 00901.11.2023 Gen	4,372.57
		PR Batch 00901.11.2023 Gen City Ret EE por -	PR Batch 00901.11.2023 Gen	122.50
		PR Batch 00901.11.2023 PS w/SS Ret - ER por	PR Batch 00901.11.2023 PS v	213.39
		PR Batch 00901.11.2023 Gen City Ret - ER por	PR Batch 00901.11.2023 Gen	320.73
		PR Batch 00901.11.2023 Gen City Ret EE por -	PR Batch 00901.11.2023 Gen	378.66
		PR Batch 00901.11.2023 Gen City Ret EE por -	PR Batch 00901.11.2023 Gen	320.73
		PR Batch 00901.11.2023 PS w/SS Ambl EE por	PR Batch 00901.11.2023 PS v	109.59
		PR Batch 00901.11.2023 Gen City Ret - ER por	PR Batch 00901.11.2023 Gen	723.91
		PR Batch 00901.11.2023 Gen City Ret - ER por	PR Batch 00901.11.2023 Gen	378.66
		PR Batch 00901.11.2023 Gen City Ret EE por -	PR Batch 00901.11.2023 Gen	849.72
		PR Batch 00901.11.2023 Gen City Ret EE por -	PR Batch 00901.11.2023 Gen	723.91
		PR Batch 00901.11.2023 PS no SS Ret - ER por	PR Batch 00901.11.2023 PS n	7,930.05
		PR Batch 00901.11.2023 PS w/SS (PD) Ret - ER	PR Batch 00901.11.2023 PS v	5,640.66
		PR Batch 00901.11.2023 PS noSS (FD) EE por	PR Batch 00901.11.2023 PS n	2,032.09
		PR Batch 00901.11.2023 PS noSS (FD) EE por	PR Batch 00901.11.2023 PS n	629.72
		PR Batch 00901.11.2023 Gen City Ret - ER por	PR Batch 00901.11.2023 Gen	122.50
		PR Batch 00901.11.2023 Gen City Ret - ER por	PR Batch 00901.11.2023 Gen	4,372.57
		PR Batch 00901.11.2023 Gen City Ret EE por -	PR Batch 00901.11.2023 Gen	341.04
		PR Batch 00901.11.2023 PS no SS (FD) Ret - E	PR Batch 00901.11.2023 PS n	714.48
Total for this ACH Check for Vendor WISCONS4:				38,911.67
ACH	EMPLOYEE2	Employee Benefits Corporation	11/24/2023	
		PR Batch 00902.11.2023 Flex Other	PR Batch 00902.11.2023 Flex	21.10
		PR Batch 00902.11.2023 Flex Other	PR Batch 00902.11.2023 Flex	190.40
		PR Batch 00902.11.2023 Flex Other	PR Batch 00902.11.2023 Flex	240.10
		PR Batch 00902.11.2023 Flx Chld Care	PR Batch 00902.11.2023 Flx	187.50
		PR Batch 00902.11.2023 Flex Other	PR Batch 00902.11.2023 Flex	2.08
		PR Batch 00902.11.2023 Flex Other	PR Batch 00902.11.2023 Flex	38.77
		PR Batch 00902.11.2023 Flex Other	PR Batch 00902.11.2023 Flex	1,296.12
		PR Batch 00902.11.2023 Flex Other	PR Batch 00902.11.2023 Flex	150.00
Total for this ACH Check for Vendor EMPLOYEE2:				2,126.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	11/24/2023	
		PR Batch 00902.11.2023 Federal Income Tax	PR Batch 00902.11.2023 Fed	229.82
		PR Batch 00902.11.2023 Federal Income Tax	PR Batch 00902.11.2023 Fed	9,700.53
		PR Batch 00902.11.2023 Federal Income Tax	PR Batch 00902.11.2023 Fed	2,045.26
		PR Batch 00902.11.2023 Federal Income Tax	PR Batch 00902.11.2023 Fed	48.34
		PR Batch 00952.11.2023 Federal Income Tax	PR Batch 00952.11.2023 Fed	2,089.22
		PR Batch 00902.11.2023 Federal Income Tax	PR Batch 00902.11.2023 Fed	308.43
		PR Batch 00953.11.2023 Federal Income Tax	PR Batch 00953.11.2023 Fed	1,114.32
		PR Batch 00902.11.2023 Federal Income Tax	PR Batch 00902.11.2023 Fed	398.13
		PR Batch 00902.11.2023 Federal Income Tax	PR Batch 00902.11.2023 Fed	717.10
Total for this ACH Check for Vendor PR FEDTX:				16,651.15
ACH	PR FICA	Payroll FICA Tax Payable	11/24/2023	
		PR Batch 00902.11.2023 FICA Employee Portio	PR Batch 00902.11.2023 FIC	547.10
		PR Batch 00902.11.2023 FICA Employee Portio	PR Batch 00902.11.2023 FIC	68.87
		PR Batch 00902.11.2023 FICA Employee Portio	PR Batch 00902.11.2023 FIC	212.96
		PR Batch 00902.11.2023 FICA Employer Portio	PR Batch 00902.11.2023 FIC	68.87
		PR Batch 00902.11.2023 FICA Employer Portio	PR Batch 00902.11.2023 FIC	861.70
		PR Batch 00952.11.2023 FICA Employee Portio	PR Batch 00952.11.2023 FIC	1,606.93
		PR Batch 00902.11.2023 FICA Employee Portio	PR Batch 00902.11.2023 FIC	295.05
		PR Batch 00902.11.2023 FICA Employer Portio	PR Batch 00902.11.2023 FIC	295.05
		PR Batch 00902.11.2023 FICA Employer Portio	PR Batch 00902.11.2023 FIC	212.96
		PR Batch 00902.11.2023 FICA Employer Portio	PR Batch 00902.11.2023 FIC	6,555.96
		PR Batch 00953.11.2023 FICA Employee Portio	PR Batch 00953.11.2023 FIC	314.03
		PR Batch 00952.11.2023 FICA Employer Portio	PR Batch 00952.11.2023 FIC	1,606.93
		PR Batch 00902.11.2023 FICA Employee Portio	PR Batch 00902.11.2023 FIC	6,555.96
		PR Batch 00953.11.2023 FICA Employer Portio	PR Batch 00953.11.2023 FIC	314.03
		PR Batch 00902.11.2023 FICA Employer Portio	PR Batch 00902.11.2023 FIC	547.10
		PR Batch 00902.11.2023 FICA Employer Portio	PR Batch 00902.11.2023 FIC	311.27
		PR Batch 00902.11.2023 FICA Employee Portio	PR Batch 00902.11.2023 FIC	311.27
		PR Batch 00902.11.2023 FICA Employee Portio	PR Batch 00902.11.2023 FIC	861.70
Total for this ACH Check for Vendor PR FICA:				21,547.74
ACH	PR MEDI	Payroll Medicare Tax Payable	11/24/2023	
		PR Batch 00902.11.2023 Medicare Employee Pc	PR Batch 00902.11.2023 Med	373.82
		PR Batch 00902.11.2023 Medicare Employee Pc	PR Batch 00902.11.2023 Med	69.03
		PR Batch 00902.11.2023 Medicare Employer Po	PR Batch 00902.11.2023 Med	72.83
		PR Batch 00902.11.2023 Medicare Employer Po	PR Batch 00902.11.2023 Med	16.09
		PR Batch 00952.11.2023 Medicare Employer Po	PR Batch 00952.11.2023 Med	375.81
		PR Batch 00902.11.2023 Medicare Employer Po	PR Batch 00902.11.2023 Med	127.92
		PR Batch 00902.11.2023 Medicare Employee Pc	PR Batch 00902.11.2023 Med	201.53
		PR Batch 00953.11.2023 Medicare Employer Po	PR Batch 00953.11.2023 Med	73.44
		PR Batch 00953.11.2023 Medicare Employee Pc	PR Batch 00953.11.2023 Med	73.44
		PR Batch 00902.11.2023 Medicare Employer Po	PR Batch 00902.11.2023 Med	1,712.86
		PR Batch 00952.11.2023 Medicare Employee Pc	PR Batch 00952.11.2023 Med	375.81
		PR Batch 00902.11.2023 Medicare Employee Pc	PR Batch 00902.11.2023 Med	16.09
		PR Batch 00902.11.2023 Medicare Employee Pc	PR Batch 00902.11.2023 Med	72.83
		PR Batch 00902.11.2023 Medicare Employee Pc	PR Batch 00902.11.2023 Med	1,712.86
		PR Batch 00902.11.2023 Medicare Employee Pc	PR Batch 00902.11.2023 Med	127.92
		PR Batch 00902.11.2023 Medicare Employer Po	PR Batch 00902.11.2023 Med	201.53
		PR Batch 00902.11.2023 Medicare Employer Po	PR Batch 00902.11.2023 Med	373.82
		PR Batch 00902.11.2023 Medicare Employer Po	PR Batch 00902.11.2023 Med	69.03
Total for this ACH Check for Vendor PR MEDI:				6,046.66
ACH	PR STATE	Payroll State Tax Payable	11/24/2023	
		PR Batch 00952.11.2023 State Income Tax	PR Batch 00952.11.2023 Stat	1,074.74
		PR Batch 00953.11.2023 State Income Tax	PR Batch 00953.11.2023 Stat	216.43

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.11.2023 State Income Tax	PR Batch 00902.11.2023 Stat	4,622.96
		PR Batch 00902.11.2023 State Income Tax	PR Batch 00902.11.2023 Stat	1,088.10
		PR Batch 00902.11.2023 State Income Tax	PR Batch 00902.11.2023 Stat	30.84
		PR Batch 00902.11.2023 State Income Tax	PR Batch 00902.11.2023 Stat	429.42
		PR Batch 00902.11.2023 State Income Tax	PR Batch 00902.11.2023 Stat	148.87
		PR Batch 00902.11.2023 State Income Tax	PR Batch 00902.11.2023 Stat	167.73
		PR Batch 00902.11.2023 State Income Tax	PR Batch 00902.11.2023 Stat	299.44
Total for this ACH Check for Vendor PR STATE:				8,078.53
ACH	WISCONS4	Wisconsin Retirement System	11/24/2023	
		PR Batch 00902.11.2023 PS w/SS (PD) Ret - EE	PR Batch 00902.11.2023 PS v	749.10
		PR Batch 00902.11.2023 Gen City Ret - ER por	PR Batch 00902.11.2023 Gen	636.85
		PR Batch 00902.11.2023 Gen City Ret EE por -	PR Batch 00902.11.2023 Gen	4,658.46
		PR Batch 00952.11.2023 PS w/SS (PD) Ret - ER	PR Batch 00952.11.2023 PS v	3,431.59
		PR Batch 00902.11.2023 Gen City Ret - ER por	PR Batch 00902.11.2023 Gen	125.77
		PR Batch 00902.11.2023 Gen City Ret - ER por	PR Batch 00902.11.2023 Gen	345.79
		PR Batch 00902.11.2023 Gen City Ret - ER por	PR Batch 00902.11.2023 Gen	4,658.46
		PR Batch 00902.11.2023 Gen City Ret - ER por	PR Batch 00902.11.2023 Gen	362.80
		PR Batch 00902.11.2023 Gen City Ret - ER por	PR Batch 00902.11.2023 Gen	62.17
		PR Batch 00902.11.2023 PS no SS Ret - ER por	PR Batch 00902.11.2023 PS n	4,203.96
		PR Batch 00902.11.2023 PS no SS (FD) Ret - E	PR Batch 00902.11.2023 PS n	448.05
		PR Batch 00902.11.2023 PS no SS (FD) Ret - E	PR Batch 00902.11.2023 PS n	449.68
		PR Batch 00902.11.2023 PS noSS (FD) EE por	PR Batch 00902.11.2023 PS n	1,127.85
		PR Batch 00902.11.2023 Gen City Ret EE por -	PR Batch 00902.11.2023 Gen	362.80
		PR Batch 00902.11.2023 Gen City Ret EE por -	PR Batch 00902.11.2023 Gen	345.79
		PR Batch 00902.11.2023 PS w/SS Ambl EE por	PR Batch 00902.11.2023 PS v	83.84
		PR Batch 00902.11.2023 Gen City Ret EE por -	PR Batch 00902.11.2023 Gen	636.85
		PR Batch 00902.11.2023 PS noSS (FD) EE por	PR Batch 00902.11.2023 PS n	441.71
		PR Batch 00902.11.2023 Gen City Ret EE por -	PR Batch 00902.11.2023 Gen	125.77
		PR Batch 00952.11.2023 PS w/SS (PD) EE por -	PR Batch 00952.11.2023 PS v	1,155.39
		PR Batch 00902.11.2023 Gen City Ret EE por -	PR Batch 00902.11.2023 Gen	62.17
		PR Batch 00902.11.2023 Gen City Ret EE por -	PR Batch 00902.11.2023 Gen	834.85
		PR Batch 00952.11.2023 PS w/SS (PD) Ret - EE	PR Batch 00952.11.2023 PS v	607.06
		PR Batch 00902.11.2023 PS w/SS Ret - ER por	PR Batch 00902.11.2023 PS v	163.24
		PR Batch 00902.11.2023 Gen City Ret - ER por	PR Batch 00902.11.2023 Gen	834.85
		PR Batch 00902.11.2023 PS w/SS (PD) EE por -	PR Batch 00902.11.2023 PS v	1,914.02
		PR Batch 00902.11.2023 PS w/SS (PD) Ret - ER	PR Batch 00902.11.2023 PS v	5,185.25
		PR Batch 00902.11.2023 PS no SS Ret - ER por	PR Batch 00902.11.2023 PS n	2,377.88
Total for this ACH Check for Vendor WISCONS4:				36,392.00
2128	EMPLOYEE3 4239063	Employee Benefits Corporation BestFlex Plan Renewal Fee, CobraSecure Admir	11/27/2023	
				664.54
Total for Check Number 2128:				664.54
2129	EMPLOYEE1 ERC-1223-3036	Employee Resource Center Inc Monthly EAP Service Per Employee	12/07/2023	
				234.63
Total for Check Number 2129:				234.63
3748	MSAPROFE 12/7/2023	MSA Professional Services Inc Rehabilitation- A. Holcomb HO #62	12/07/2023	
				30.00
Total for Check Number 3748:				30.00
3749	NORTHSTA 230-1180L	North Star Environmental Testing LLC Asbestos Sampling & Lead Risk Assess: 404 Do	12/07/2023	
				1,441.65

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 3749:	1,441.65
3750	SPRANGRO 220	Robin Sprangers Rehabilitation: 142 Weed St- A. Hitz	12/07/2023	30,443.00
			Total for Check Number 3750:	30,443.00
80705	AFLAC	AFLAC	11/10/2023	
		PR Batch 00901.11.2023 AFLAC	PR Batch 00901.11.2023 AFL	101.96
		PR Batch 00901.11.2023 AFLAC	PR Batch 00901.11.2023 AFL	38.31
		PR Batch 00901.11.2023 AFLAC	PR Batch 00901.11.2023 AFL	5.16
		PR Batch 00901.11.2023 AFLAC	PR Batch 00901.11.2023 AFL	2.06
		PR Batch 00901.11.2023 AFLAC	PR Batch 00901.11.2023 AFL	262.06
			Total for Check Number 80705:	409.55
80706	COADENTA	City of Antigo Dental Ins Fund	11/10/2023	
		PR Batch 00901.11.2023 Dental Ins	PR Batch 00901.11.2023 Den	22.10
		PR Batch 00901.11.2023 Dental Ins	PR Batch 00901.11.2023 Den	154.51
		PR Batch 00901.11.2023 Dental Ins	PR Batch 00901.11.2023 Den	2,195.53
		PR Batch 00901.11.2023 Dental Ins	PR Batch 00901.11.2023 Den	417.15
		PR Batch 00901.11.2023 Dental Ins	PR Batch 00901.11.2023 Den	105.97
		PR Batch 00901.11.2023 Dental Ins	PR Batch 00901.11.2023 Den	35.74
			Total for Check Number 80706:	2,931.00
80707	COAHEALT	City of Antigo Health Ins Fund	11/10/2023	
		PR Batch 00901.11.2023 Hlth Fam Nonrep	PR Batch 00901.11.2023 Hlth	1,179.55
		PR Batch 00901.11.2023 Flex Hlth Limited Fam	PR Batch 00901.11.2023 Flex	93.70
		PR Batch 00901.11.2023 Hlth Sng Rep	PR Batch 00901.11.2023 Hlth	1,806.76
		PR Batch 00901.11.2023 Hlth Sng Rep	PR Batch 00901.11.2023 Hlth	5,420.28
		PR Batch 00901.11.2023 Flex Hlth Single	PR Batch 00901.11.2023 Flex	100.38
		PR Batch 00901.11.2023 Hlth Sng Nonrep	PR Batch 00901.11.2023 Hlth	1,829.34
		PR Batch 00901.11.2023 Hlth Fam Nonrep	PR Batch 00901.11.2023 Hlth	3,957.77
		PR Batch 00901.11.2023 Flex Hlth Limited Fam	PR Batch 00901.11.2023 Flex	413.71
		PR Batch 00901.11.2023 Flex Hlth Fam	PR Batch 00901.11.2023 Flex	312.79
		PR Batch 00901.11.2023 Hlth Fam Rep	PR Batch 00901.11.2023 Hlth	16,414.92
		PR Batch 00901.11.2023 Flex Hlth Fam	PR Batch 00901.11.2023 Flex	136.08
		PR Batch 00901.11.2023 Hlth Limited Fam Non	PR Batch 00901.11.2023 Hlth	2,070.92
		PR Batch 00901.11.2023 Hlth Limited Fam Non	PR Batch 00901.11.2023 Hlth	5,905.25
		PR Batch 00901.11.2023 Flex Hlth Single	PR Batch 00901.11.2023 Flex	23.21
		PR Batch 00901.11.2023 Flex Hlth Single	PR Batch 00901.11.2023 Flex	8.16
		PR Batch 00901.11.2023 Flex Hlth Limited Fam	PR Batch 00901.11.2023 Flex	92.94
		PR Batch 00901.11.2023 Hlth Fam Nonrep	PR Batch 00901.11.2023 Hlth	2,449.41
		PR Batch 00901.11.2023 Flex Hlth Single	PR Batch 00901.11.2023 Flex	17.57
		PR Batch 00901.11.2023 Flex Hlth Fam	PR Batch 00901.11.2023 Flex	2,196.07
		PR Batch 00901.11.2023 Hlth Limited Fam Non	PR Batch 00901.11.2023 Hlth	1,672.74
		PR Batch 00901.11.2023 Flex Hlth Fam	PR Batch 00901.11.2023 Flex	219.88
		PR Batch 00901.11.2023 Flex Hlth Fam	PR Batch 00901.11.2023 Flex	132.38
		PR Batch 00901.11.2023 Hlth Fam Rep	PR Batch 00901.11.2023 Hlth	5,629.77
		PR Batch 00901.11.2023 Flex Hlth Fam	PR Batch 00901.11.2023 Flex	65.55
		PR Batch 00901.11.2023 Flex Hlth Fam	PR Batch 00901.11.2023 Flex	203.17
		PR Batch 00901.11.2023 Hlth Limited Fam Rep	PR Batch 00901.11.2023 Hlth	8,426.07
		PR Batch 00901.11.2023 Hlth Fam Nonrep	PR Batch 00901.11.2023 Hlth	2,382.90
		PR Batch 00901.11.2023 Hlth Fam Nonrep	PR Batch 00901.11.2023 Hlth	30,462.82
		PR Batch 00901.11.2023 Hlth Sng Nonrep	PR Batch 00901.11.2023 Hlth	146.80
		PR Batch 00901.11.2023 Hlth Limited Fam Non	PR Batch 00901.11.2023 Hlth	17,074.58
		PR Batch 00901.11.2023 Hlth Limited Fam Non	PR Batch 00901.11.2023 Hlth	1,351.66
		PR Batch 00901.11.2023 Hlth Fam Nonrep	PR Batch 00901.11.2023 Hlth	3,656.93
		PR Batch 00901.11.2023 Hlth Sng Nonrep	PR Batch 00901.11.2023 Hlth	903.38

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.11.2023 Health Limited Family	PR Batch 00901.11.2023 Heal	110.23
		PR Batch 00901.11.2023 Flex Hlth Single	PR Batch 00901.11.2023 Flex	50.19
		PR Batch 00901.11.2023 Health Single	PR Batch 00901.11.2023 Heal	100.38
		PR Batch 00901.11.2023 Hlth Limited Fam Rep	PR Batch 00901.11.2023 Hlth	5,462.70
		PR Batch 00901.11.2023 Hlth Limited Fam Non	PR Batch 00901.11.2023 Hlth	1,686.50
		PR Batch 00901.11.2023 Hlth Sng Nonrep	PR Batch 00901.11.2023 Hlth	316.19
		PR Batch 00901.11.2023 Flex Hlth Single	PR Batch 00901.11.2023 Flex	302.39
		PR Batch 00901.11.2023 Flex Hlth Limited Fam	PR Batch 00901.11.2023 Flex	1,306.49
		PR Batch 00901.11.2023 Health Limited Family	PR Batch 00901.11.2023 Heal	110.23
		PR Batch 00901.11.2023 Hlth Limited Fam Non	PR Batch 00901.11.2023 Hlth	1,984.11
		PR Batch 00901.11.2023 Flex Hlth Limited Fam	PR Batch 00901.11.2023 Flex	217.84
		PR Batch 00901.11.2023 Hlth Sng Nonrep	PR Batch 00901.11.2023 Hlth	417.81
		PR Batch 00901.11.2023 Health Family	PR Batch 00901.11.2023 Heal	408.24
		PR Batch 00901.11.2023 Flex Hlth Limited Fam	PR Batch 00901.11.2023 Flex	75.09
		PR Batch 00901.11.2023 Flex Hlth Limited Fam	PR Batch 00901.11.2023 Flex	115.06
		Total for Check Number 80707:		129,420.89
80708	EMPLOYEE3	Employee Benefits Corporation	11/10/2023	
		PR Batch 00901.11.2023 Flex Admin	PR Batch 00901.11.2023 Flex	11.13
		PR Batch 00901.11.2023 Flex Admin	PR Batch 00901.11.2023 Flex	16.28
		PR Batch 00901.11.2023 Flex Admin	PR Batch 00901.11.2023 Flex	9.19
		PR Batch 00901.11.2023 Flex Admin	PR Batch 00901.11.2023 Flex	68.33
		PR Batch 00901.11.2023 Flex Admin	PR Batch 00901.11.2023 Flex	4.93
		PR Batch 00901.11.2023 Flex Admin	PR Batch 00901.11.2023 Flex	5.16
		PR Batch 00901.11.2023 Flex Admin	PR Batch 00901.11.2023 Flex	1.23
		Total for Check Number 80708:		116.25
80709	UNIONFD	Fire Department Local 1000	11/10/2023	
		PR Batch 00901.11.2023 Un Dues FD	PR Batch 00901.11.2023 Un I	343.50
		PR Batch 00901.11.2023 Un Dues FD	PR Batch 00901.11.2023 Un I	124.50
		Total for Check Number 80709:		468.00
80710	LBRASNWI	Labor Association of Wisconsin	11/10/2023	
		PR Batch 00901.11.2023 Vision Benefit Single	PR Batch 00901.11.2023 Visi	23.40
		PR Batch 00901.11.2023 Flex Vision Family	PR Batch 00901.11.2023 Flex	4.40
		PR Batch 00901.11.2023 Flex Vision Single 1	PR Batch 00901.11.2023 Flex	3.92
		PR Batch 00901.11.2023 Vision Benefit Family	PR Batch 00901.11.2023 Visi	52.80
		PR Batch 00901.11.2023 Vision Family	PR Batch 00901.11.2023 Visi	2.20
		Total for Check Number 80710:		86.72
80711	NATIONWI	Nationwide Retirement Solutions Inc	11/10/2023	
		PR Batch 00901.11.2023 Nationwide Def Comp	PR Batch 00901.11.2023 Nati	3,896.45
		PR Batch 00901.11.2023 Nationwide Def Comp	PR Batch 00901.11.2023 Nati	5.66
		PR Batch 00901.11.2023 Nationwide Def Comp	PR Batch 00901.11.2023 Nati	17.56
		PR Batch 00901.11.2023 Nationwide Def Comp	PR Batch 00901.11.2023 Nati	56.55
		PR Batch 00901.11.2023 Nationwide Def Comp	PR Batch 00901.11.2023 Nati	1,151.81
		PR Batch 00901.11.2023 Nationwide Def Comp	PR Batch 00901.11.2023 Nati	5.97
		Total for Check Number 80711:		5,134.00
80712	NORTHSHO	North Shore Bank FSB	11/10/2023	
		PR Batch 00901.11.2023 North Shore Deferred C	PR Batch 00901.11.2023 Nori	60.51
		PR Batch 00901.11.2023 North Shore Deferred C	PR Batch 00901.11.2023 Nori	387.25
		PR Batch 00901.11.2023 North Shore Deferred C	PR Batch 00901.11.2023 Nori	104.88
		PR Batch 00901.11.2023 North Shore Deferred C	PR Batch 00901.11.2023 Nori	134.50
		PR Batch 00901.11.2023 North Shore Deferred C	PR Batch 00901.11.2023 Nori	309.37
		PR Batch 00901.11.2023 North Shore Deferred C	PR Batch 00901.11.2023 Nori	883.49

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80712:				1,880.00
80713	NORWESMI	Northwestern Mutual Life Ins Company	11/10/2023	
		PR Batch 00901.11.2023 Long Term Disability-1	PR Batch 00901.11.2023 Lon	28.46
		PR Batch 00901.11.2023 Long Term Disability-1	PR Batch 00901.11.2023 Lon	123.15
		PR Batch 00901.11.2023 Long Term Disability-1	PR Batch 00901.11.2023 Lon	286.08
		PR Batch 00901.11.2023 Long Term Disability-1	PR Batch 00901.11.2023 Lon	26.44
		PR Batch 00901.11.2023 Long Term Disability-1	PR Batch 00901.11.2023 Lon	37.95
		PR Batch 00901.11.2023 Long Term Disability-1	PR Batch 00901.11.2023 Lon	34.90
		PR Batch 00901.11.2023 Long Term Disability-1	PR Batch 00901.11.2023 Lon	4.20
Total for Check Number 80713:				541.18
80714	OKCSR	OKLAHOMA	11/10/2023	
		PR Batch 00901.11.2023 Income Withldng Orde	PR Batch 00901.11.2023 Inco	162.50
Total for Check Number 80714:				162.50
80715	UNIONPD	Professional Police Officers Local 236	11/10/2023	
		PR Batch 00901.11.2023 Un Dues PD	PR Batch 00901.11.2023 Un I	234.00
Total for Check Number 80715:				234.00
80716	WISCTF	Wisconsin Support Collections Trust Fund	11/10/2023	
		PR Batch 00901.11.2023 Income Withholding O	PR Batch 00901.11.2023 Inco	1,237.50
Total for Check Number 80716:				1,237.50
80717	AMERICA8 5300062577 5300062577	Mathy Constrution Company Antigo 2023 Parking Lot & Alley Improvements Antigo 2023 Parking Lot & Alley Improvements	11/09/2023	
				9,747.16
				16,000.00
Total for Check Number 80717:				25,747.16
80718	ANTDAILY	APG Media Of Wisconsin LLC	11/09/2023	
	8034	10/27: Halloween Sign Page		35.00
	8075	10/20: Ord 1354B & Affidavit		58.29
	8075	10/16: Brush & Mulch Pickup		126.29
	8075	10/27: 9-30-23 Council Minutes & Affidavit		117.92
	8075	10/30: 711 Watson St Bid In.		30.38
	8075	10/23: Budget Publication Notice		337.22
	8075	10/23: Brush & Mulch Pickup		126.29
	8075	10/25: 201-2801-073 Zoning		49.11
	8075	10/6: WTP Doors Bid		26.91
	8075	10/18: Part 2 Comm Council		474.97
	8075	10/30: Antigo TID #6 Combined & Affidavit		78.08
	8075	10/18: 9-5-23 Council Minutes & Affidavit		129.64
	8075	10/20: Ord 1356B & Affidavit		66.79
	8075	10/4: Zoning 722 7th Ave		42.68
	8075	10/9: WTP Doors Bid		26.91
	8075	10/20: Ord 1355B & Affidavit		83.63
	8075	10/13: Notice 23 Dawn Justman		35.59
	8075	10/9: Sludge Tank Bid		24.30
	8075	10/13: Inv. to Bid- Gas & Diesel		66.66
	8075	10/4: WTP Doors Bid		26.90
	8075	10/23: Budget Publication Notice		104.68
	8075	10/30: Tienda Tres Hermanos		16.60
	8075	10/11: Sludge Tank Bid		24.30
	8075	10/18: Part 1 Comm Council & Affidavit		717.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 80718:	2,826.24
80719	ANTIGOWA	City of Antigo	11/09/2023	
	1159-001	700 Edison St		348.95
	1159-004	1020 W Pierce Ave- Main		306.48
	1159-005	1020 W Pierce Ave- Water Only		128.13
	1159-005	1020 W Pierce Ave- Water Only		128.13
	1159-006	800 Sixth Ave- Sprinklers		61.80
	1159-007	215 Watson St- City Park Shelter		183.74
	1159-008	1235 Nantasket St- Soccer Field		27.05
	1159-010	815 Hudson St- Campground		167.35
	1159-019	119 E Eighth Ave- Shelter		521.98
	1159-022	301 Third Ave- Lake Park Shelter		61.58
	1159-023	830 Langlade Rd- Little League Park		295.96
	1159-024	641 Superior St- Robins Roost		18.51
	1159-025	510 Division St- Park Dept Shop/Garage		67.30
	1159-031	728 Hudson St- Shelter		46.08
	1159-096	700 Sixth Ave- Sprinklers		33.27
	1159-101	440 Field St- Sprinklers		33.27
	1159-108	1048 Virginia St		9.06
	1159-111	205 Third Ave- Senior League Hose Bib		24.49
	1159-121	1020 Edison		56.46
	1159-123	119 E Eighth Ave- Splash Pad		1,053.18
			Total for Check Number 80719:	3,572.77
80720	BULARYAN Reimbursement	Ryan Bula Meals & Fuel During Training	11/09/2023	157.32
			Total for Check Number 80720:	157.32
80721	CITYGAS1	City Gas Company	11/09/2023	
	105300000	815 Hudson St		16.00
	877197500	700 Edison St		481.38
	877225000	1020 W Pierce Ave		288.34
			Total for Check Number 80721:	785.72
80722	DARLINGJ Reimbursement	Jay Darling Shirts	11/09/2023	95.49
			Total for Check Number 80722:	95.49
80723	LANGCTYT Dog Licenses	Langlade County Treasurer Dog License # 38809	11/09/2023	15.50
			Total for Check Number 80723:	15.50
80724	MAGUIRON Application # 5	Maguire Iron Inc Elevated Storage Tank & SCADA System Repla	11/09/2023	161,941.75
			Total for Check Number 80724:	161,941.75
80725	THEISENJ Reimbursement	Jeremy Theisen Boots	11/09/2023	205.73
			Total for Check Number 80725:	205.73
80726	VONBRIES 420395	Von Briesen & Roper S.C. Labor & Employment: 010659-00014	11/09/2023	1,982.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 80726:	1,982.50
80727	CARDMEMI	Cardmember Service	11/13/2023	
	American Wood	2018 NDS (Electronic)- B. McCarthy		130.00
	AmericanMessage1	K9 Pager- Duley		11.80
	AmericanMessage	K9 Pager- Duley		5.82
	Bass Lake	Cheese Curds/Appetizers- MC Fest- Jansen		489.20
	BB Jacks	Pizza For St. Dept Lunch- Brand		194.34
	BB Jacks 1	Pizza For Parks Lunch- Brand		104.18
	Best Western	Lodging During Training For Husnick- Duley		279.00
	Best Western 1	Lodging During Training For Powell- Duley		279.00
	Carid	Sales Tax Refunded- Vollmar		-7.15
	Cradlepoint	Renewal NetCloud Mobile Essentials Plan- 1 Yr		639.00
	Digium	Monthly Phone Charges: Street Shop		95.94
	Digium	Monthly Phone Charges: Elections		8.88
	Digium	Monthly Phone Charges: Fire		208.03
	Digium	Monthly Phone Charges: Mayor		67.23
	Digium	Monthly Phone Charges: Ambulance		208.03
	Digium	Monthly Phone Charges: Inspector		26.64
	Digium	Monthly Phone Charges: Administrative Service		67.23
	Digium	Monthly Phone Charges: Storm		13.94
	Digium	Monthly Phone Charges: Sewer		49.47
	Digium	Monthly Phone Charges: Street Commissioner		65.96
	Digium	Monthly Phone Charges: Engineering		86.26
	Digium	Monthly Phone Charges: Communication/Techn		76.11
	Digium	Monthly Phone Charges: Water		49.47
	Digium	Monthly Phone Charges: Clerk/Treasurer		149.68
	Digium	Monthly Phone Charges: Parks/Rec		106.55
	Digium	Monthly Phone Charges: Safety Coordinator		19.03
	Elite K9	Black Lettering on Silver Reflective For K9 Rigi		29.53
	EMT Fire	3 Month Paramedic Subscription- Smith		99.95
	Fleet Farm	Bull Gates- Packard		679.97
	FlowersFromHear	Flowers For Sherry- Duley		82.84
	Home Depot	Milwaukee Drill Kit- Packard		315.97
	Home Depot	Milwaukee Drill Kit- Packard		315.98
	ICISF	Training For D. Deike- Smith		350.00
	Jones & Bartlet	Fisdap Comprehensive Exam: Paramedic for L. 1		26.25
	Lakeshore Learn	No Credit Card Receipt- A. Demlow		155.95
	Lofaros	Baking Soda For 3 Grade Fire Prevention Open 1		5.16
	Lofaros 1	Soda For St. Dept Lunch- Brand		42.68
	Olightstore	High Beam Tactical Flashlight for K. Rustick- R		95.96
	PayPal	Safety Supplies For PD- Duley		495.00
	Pick N Save	Decorated Cookie For Chaplain Deike Swearing		12.99
	Platinum Ed.	EMS Testing Course Subscription For N. King- 1		70.00
	PridhamElectron	Harmony Audio Player,Recurring Music Progar		49.50
	Promotions Now	Plastic Badges,Firefighter Hats,Pencils,Coloring		1,514.25
	Savvik Buying	Pants For C. Smith- Smith		79.98
	Search 360	ALCinfo.com Website + Heart (Oct 15 - Nov 15,		128.00
	Search360	City of Antigo Search360 Website (Oct 15 - Nov		189.00
	TeamViewer	TeamViewer Premium (Oct 4, 2023 - Oct 3 2024		1,287.06
	Tracfone	Data For Barske Drug Phone- Rustick		37.90
	USPS	Return Postage to TAPCO- Packard		11.40
	USPS 1	Crime Lab Trans- Rustick		7.60
	USPS 2	Crime Lab Trans- Rustick		13.75
	USPS 3	Crime Lab Trans.- Rustick		10.95
	Walmart	Candy for Halloween- Duley		113.72
	WI Div Gaming	Raffle License- Matucheski		25.50
	Zoom	Standard Pro Monthly (Oct 11, 2023 - Nov 10, 2		15.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80727:				9,686.47
80728	ANTIGOWA 1159-028 1159-032	City of Antigo 301 Aurora St- Antigo Cemetery 420 Field St- Warming House	11/13/2023	16.68 123.79
Total for Check Number 80728:				140.47
80729	CITYGAS1 460805000 464800000	City Gas Company 510 Division St 420 Field St	11/13/2023	130.22 32.46
Total for Check Number 80729:				162.68
80730	LANGCTYT 11/13/2023	Langlade County Treasurer December 2023 Law Enforcement Building Ren	11/13/2023	6,897.00
Total for Check Number 80730:				6,897.00
80731	MINNESO1 11/13/2023	Minnesota Life Insurance Co December 2023 Life Insurance Coverage	11/13/2023	2,265.15
Total for Check Number 80731:				2,265.15
80732	NORTHEAS 618103-02	Northeast Asphalt Inc Patching: Antigo- Sunset Drive	11/13/2023	113,139.40
Total for Check Number 80732:				113,139.40
80733	VERIZWIR 9947420928 9947420928 9947420928 9947420928 9947420928 9947420928 9947420928 9947420928 9947420928 9947420928 9947420928 9947420928 9947420928 9947420928 9947420928	Verizon Wireless Services LLC Monthly Cellphone Charge: Water (Tablet) Monthly Cellphone Charge: Engineering Monthly Cellphone Charge: Sewer (Tablet) Monthly Cellphone Charge: Ambulance Monthly Cellphone Charge: Inspector/Zoning Monthly Cellphone Charge: IT- Downtown Phor Monthly Cellphone Charge: Park/Rec/Cemetery Monthly Cellphone Charge: Police Monthly Cellphone Charge: City Hall (Tablet) Monthly Cellphone Charge: Fire Monthly Cellphone Charge: Matucheski Monthly Cellphone Charge: Street Monthly Cellphone Charge: Street Signs Monthly Cellphone Charge: Desotell Monthly Cellphone Charge: Storm (Tablet)	11/13/2023	76.02 42.45 38.01 50.23 84.90 41.14 85.42 527.39 38.01 38.01 42.45 160.92 38.01 42.45 38.02
Total for Check Number 80733:				1,343.43
80734	WASTEMA1 5279539-0414-3	Waste Management Inc Garbage Service: City of Antigo Light Poles (5th	11/13/2023	238.99
Total for Check Number 80734:				238.99
80735	WIDEPTFN Notary	WI Dept of Financial Institutions Notary- Matucheski	11/13/2023	20.00
Total for Check Number 80735:				20.00
80736	ZUKMICAH Reimbursement	Micah Zuk Education: National Registry Exam	11/15/2023	225.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80736:				225.00
80737	ANTIGOWA 4948-001	City of Antigo 617 Clermont St- Library	11/15/2023	220.97
Total for Check Number 80737:				220.97
80738	CITYGAS1 877220700	City Gas Company 617 Clermont St	11/15/2023	244.95
Total for Check Number 80738:				244.95
80739	SPECTRUM 171291101110723	Spectrum Business Monthly Phone Charge	11/15/2023	149.97
Total for Check Number 80739:				149.97
80740	WISCON18 402052155-00001	Wisconsin Public Service 617 Clermont St- Library	11/15/2023	849.76
Total for Check Number 80740:				849.76
80741	AMERICA8 5300064762 5300064762	Mathy Constrution Company Contract # 5335565-40, Edison St Patching Contract # 5335565-40, Edison St Patching	11/17/2023	3,600.00 3,600.00
Total for Check Number 80741:				7,200.00
80742	CHAMPVA 11/17/2023	ChampVA Voluntary Refund Due to Overpayment: Sharon	11/17/2023	109.09
Total for Check Number 80742:				109.09
80743	AFLAC	AFLAC PR Batch 00902.11.2023 AFLAC PR Batch 00902.11.2023 AFLAC PR Batch 00902.11.2023 AFLAC PR Batch 00902.11.2023 AFLAC PR Batch 00902.11.2023 AFLAC	11/24/2023 PR Batch 00902.11.2023 AFL PR Batch 00902.11.2023 AFL PR Batch 00902.11.2023 AFL PR Batch 00902.11.2023 AFL PR Batch 00902.11.2023 AFL	2.06 5.13 38.34 287.96 76.06
Total for Check Number 80743:				409.55
80744	COADENTA	City of Antigo Dental Ins Fund PR Batch 00902.11.2023 Dental Ins	11/24/2023 PR Batch 00902.11.2023 Den	33.46
Total for Check Number 80744:				33.46
80745	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.11.2023 Flex Hlth Single PR Batch 00902.11.2023 Flex Hlth Fam PR Batch 00902.11.2023 Flex Hlth Single PR Batch 00902.11.2023 Flex Hlth Limited Fam PR Batch 00902.11.2023 Health Limited Family PR Batch 00902.11.2023 Flex Hlth Limited Fam PR Batch 00902.11.2023 Health Family PR Batch 00902.11.2023 Flex Hlth Fam PR Batch 00902.11.2023 Flex Hlth Fam PR Batch 00902.11.2023 Flex Hlth Limited Fam PR Batch 00902.11.2023 Flex Hlth Limited Fam PR Batch 00902.11.2023 Hlth Limited Fam Non PR Batch 00902.11.2023 Flex Hlth Fam	11/24/2023 PR Batch 00902.11.2023 Flex PR Batch 00902.11.2023 Flex PR Batch 00902.11.2023 Flex PR Batch 00902.11.2023 Flex PR Batch 00902.11.2023 Heal PR Batch 00902.11.2023 Flex PR Batch 00902.11.2023 Heal PR Batch 00902.11.2023 Flex PR Batch 00902.11.2023 Flex PR Batch 00902.11.2023 Flex PR Batch 00902.11.2023 Flex PR Batch 00902.11.2023 Hlth PR Batch 00902.11.2023 Flex	50.19 2,354.66 420.47 82.64 110.23 1,131.82 408.24 112.12 257.04 440.92 13.78 -1,984.11 170.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.11.2023 Health Single	PR Batch 00902.11.2023 Heal	271.13
		PR Batch 00902.11.2023 Flex Hlth Fam	PR Batch 00902.11.2023 Flex	136.08
		PR Batch 00902.11.2023 Flex Hlth Single	PR Batch 00902.11.2023 Flex	50.19
		PR Batch 00902.11.2023 Flex Hlth Limited Fam	PR Batch 00902.11.2023 Flex	220.46
		PR Batch 00902.11.2023 Hlth Sng Nonrep	PR Batch 00902.11.2023 Hlth	2,440.14
		PR Batch 00902.11.2023 Flex Hlth Limited Fam	PR Batch 00902.11.2023 Flex	93.14
		PR Batch 00902.11.2023 Flex Hlth Fam	PR Batch 00902.11.2023 Flex	28.92
		PR Batch 00902.11.2023 Flex Hlth Fam	PR Batch 00902.11.2023 Flex	207.00
		PR Batch 00902.11.2023 Flex Hlth Single	PR Batch 00902.11.2023 Flex	81.43
		PR Batch 00902.11.2023 Health Limited Family	PR Batch 00902.11.2023 Heal	110.23
		PR Batch 00902.11.2023 Flex Hlth Limited Fam	PR Batch 00902.11.2023 Flex	111.61
		Total for Check Number 80745:		7,318.43
80746	EMPLOYE3	Employee Benefits Corporation	11/24/2023	
		PR Batch 00902.11.2023 Flex Admin	PR Batch 00902.11.2023 Flex	4.65
		Total for Check Number 80746:		4.65
80747	UNIONFD	Fire Department Local 1000	11/24/2023	
		PR Batch 00902.11.2023 Un Dues FD	PR Batch 00902.11.2023 Un I	157.53
		PR Batch 00902.11.2023 Un Dues FD	PR Batch 00902.11.2023 Un I	310.47
		Total for Check Number 80747:		468.00
80748	LBRASNWI	Labor Association of Wisconsin	11/24/2023	
		PR Batch 00902.11.2023 Flex Vision Single 2	PR Batch 00902.11.2023 Flex	3.88
		PR Batch 00902.11.2023 Vision Family	PR Batch 00902.11.2023 Visi	2.20
		PR Batch 00902.11.2023 Flex Vision Family	PR Batch 00902.11.2023 Flex	4.40
		Total for Check Number 80748:		10.48
80749	NATIONWI	Nationwide Retirement Solutions Inc	11/24/2023	
		PR Batch 00902.11.2023 Nationwide Def Comp	PR Batch 00902.11.2023 Nati	37.18
		PR Batch 00902.11.2023 Nationwide Def Comp	PR Batch 00902.11.2023 Nati	4,005.32
		PR Batch 00902.11.2023 Nationwide Def Comp	PR Batch 00902.11.2023 Nati	27.74
		PR Batch 00902.11.2023 Nationwide Def Comp	PR Batch 00902.11.2023 Nati	1,163.76
		Total for Check Number 80749:		5,234.00
80750	NORTHSHO	North Shore Bank FSB	11/24/2023	
		PR Batch 00902.11.2023 North Shore Deferred (	PR Batch 00902.11.2023 Nort	105.19
		PR Batch 00902.11.2023 North Shore Deferred (	PR Batch 00902.11.2023 Nort	100.00
		PR Batch 00902.11.2023 North Shore Deferred (	PR Batch 00902.11.2023 Nort	318.27
		PR Batch 00902.11.2023 North Shore Deferred (	PR Batch 00902.11.2023 Nort	1.50
		PR Batch 00902.11.2023 North Shore Deferred (	PR Batch 00902.11.2023 Nort	1,032.17
		PR Batch 00902.11.2023 North Shore Deferred (	PR Batch 00902.11.2023 Nort	322.87
		Total for Check Number 80750:		1,880.00
80751	NORWESMI	Northwestern Mutual Life Ins Company	11/24/2023	
		PR Batch 00902.11.2023 Long Term Disability-2	PR Batch 00902.11.2023 Lon	329.71
		PR Batch 00902.11.2023 Long Term Disability-2	PR Batch 00902.11.2023 Lon	36.51
		PR Batch 00902.11.2023 Long Term Disability-2	PR Batch 00902.11.2023 Lon	0.26
		PR Batch 00902.11.2023 Long Term Disability-2	PR Batch 00902.11.2023 Lon	31.17
		PR Batch 00902.11.2023 Long Term Disability-2	PR Batch 00902.11.2023 Lon	107.88
		PR Batch 00902.11.2023 Long Term Disability-2	PR Batch 00902.11.2023 Lon	28.46
		PR Batch 00902.11.2023 Long Term Disability-2	PR Batch 00902.11.2023 Lon	7.04
		Total for Check Number 80751:		541.03
80752	OKCSR	OKLAHOMA	11/24/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.11.2023 Income Withhldng Ord	PR Batch 00902.11.2023 Inco	162.50
			Total for Check Number 80752:	162.50
80753	UNIONPD	Professional Police Officers Local 236	11/24/2023	
		PR Batch 00902.11.2023 Un Dues PD	PR Batch 00902.11.2023 Un I	234.00
			Total for Check Number 80753:	234.00
80754	WISCTF	Wisconsin Support Collections Trust Fund	11/24/2023	
		PR Batch 00902.11.2023 Income Withholding O	PR Batch 00902.11.2023 Inco	1,237.50
			Total for Check Number 80754:	1,237.50
80755	SPECTCLA 11/17/2023	Spectrum Pmt of Accepted Settlement of Offer For Claim #	11/27/2023	7,000.00
			Total for Check Number 80755:	7,000.00
80756	AMAZON	Amazon Capital Services Inc	11/28/2023	
	11F7-CWRV-KGNQ	Video Game		59.84
	11PJ-MJCM-D9WV	Movie		7.11
	171X-N74K-KM7V	Movies		255.25
	17VD-FT96-WF9D	Movies		59.97
	19JH-N91F-6RNF	Book		29.66
	19JH-N91F-6RNF	Small Plastic Mini Funnels		27.96
	19TD-RCKT-F4P6	Movie		9.96
	1DCJ-LNGR-PV9W	Movie		19.96
	1DCJ-YVRK-1QVK	Video Game		59.99
	1HQR-J1MV-496T	Rubber Bands		33.98
	1K7K-MW3Y-1G9R	Video Games		94.98
	1RJH-KRC7-43TN	Credit/Return/Price Adjustment: Video Game		-0.47
	1RRC-YQCV-1LKW	Movies		17.96
	1T14-K3LL-1D31	Movie		19.96
	1V9K-LQXQ-3WRF	Hammer Drill/Driver Kit		155.00
	1VX6-PGWD-13VM	Movie		14.99
	1WDR-KCWD-DQ4Y	Movies		30.97
	1Y9L-PFXT-4WGX	Credit/Return/Price Adjustment: Video Game		-0.02
	1YNX-HLRL-7XQP	Red Balloons		6.98
	1YPC-G4MH-CRPF	Movies		17.96
			Total for Check Number 80756:	921.99
80757	ANTGDAJO	Antigo Daily Journal	11/28/2023	
	ADJ-364143	Newspaper Renewal		137.17
	ADJ-364144	Newspaper Renewal		137.17
			Total for Check Number 80757:	274.34
80758	AUTOMATI 2030634	Automatic Entrances of WI Inc Standard PM (1/1/24 - 12/31/24)	11/28/2023	1,105.00
			Total for Check Number 80758:	1,105.00
80759	BAKERTA2	Baker & Taylor	11/28/2023	
	0003290519	Credit/Return: Books		-1,296.67
	2037887569	Books		698.38
	2037889398	Books		238.13
	2037898162	Books		60.79
	2037898359	Books		260.32
	2037915871	Books		210.02

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80759:				170.97
80760	CLERMON1 90334-001	Clermont Printing Company Inc Copy Paper, Markers	11/28/2023	255.43
Total for Check Number 80760:				255.43
80761	DEMCOINC 7400571	Demco Inc Soft Laminate, Labels	11/28/2023	245.36
Total for Check Number 80761:				245.36
80762	GALEGRO1 82858927 82984517	Gale/Cengage Learning Titles For Western 2 Plan- October Titles For Western 2 Plan- November	11/28/2023	47.98 47.98
Total for Check Number 80762:				95.96
80763	IMAGESUP 398503	Image Supply Tape	11/28/2023	64.59
Total for Check Number 80763:				64.59
80764	KAPCO 1476191	Kent Adhesive Products Company Vinyl Label Protectors	11/28/2023	145.05
Total for Check Number 80764:				145.05
80765	MARATNCT 10.24.23	Marathon County Public Library Damaged Book Fee- Karen Phillips	11/28/2023	17.70
Total for Check Number 80765:				17.70
80766	MERCITRE 99879	Merrill City Treasurer Damaged Book Fee- Susan Schofield	11/28/2023	9.41
Total for Check Number 80766:				9.41
80767	QUILLCOR 35650165	Quill Corporation RubberBands	11/28/2023	27.58
Total for Check Number 80767:				27.58
80768	SCHOLAST 53809225	Scholastic Inc Books	11/28/2023	286.52
Total for Check Number 80768:				286.52
80769	SOUESGR 4352	South Side Design and Graphics Laminated APL Stickers	11/28/2023	69.00
Total for Check Number 80769:				69.00
80770	VANOOYEN 74353	Van Ooyen's J & D Electric LLC Motor- 15 Horse Power	11/28/2023	1,879.00
Total for Check Number 80770:				1,879.00
80771	VICTORYJ 130707 130869 131021	Victory Janitorial Inc Vac Bags, Hand Soap, Toilet Paper, Hardwound Intercept Micro Filter Bags Toilet Paper	11/28/2023	187.72 22.07 59.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 80771:	269.49
80772	WIVALLEY 2023-2467	WI Valley Library Service Movie Licensing (12/2/23 - 12/1/24)	11/28/2023	353.00
			Total for Check Number 80772:	353.00
80773	ANTIGOWA	City of Antigo	11/30/2023	
	1159-033	520 Superior St		5.99
	1159-035	621 Irving St		29.03
	1159-036	620 Sixth Ave		74.31
	1159-037	1235 Nantasket St- Saratoga Campground		46.77
	1159-038	623 Clermont St		15.51
	1159-039	511 Edison St (Parking Lot)		17.72
	1159-040	425 Third Ave		18.10
	1159-041	1235 Nantasket St		23.00
	1159-042	1440 Clermont St		23.38
	1159-043	213 Superior St		33.93
	1159-045	812 Virginia St		41.09
	1159-046	520 First Ave- Water Plant		44.11
	1159-047	434 Field St		2.33
	1159-048	440 Field St		3.21
	1159-049	320 Third Ave		3.06
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		3.06
	1159-052	708 Sixth Ave- Parking Lot		4.16
	1159-053	920 Century Ave- Water Tower		4.16
	1159-054	1310 Hogan St		4.53
	1159-055	N2420 Koszarek Rd- Sewer Plant		147.03
	1159-056	616 Fourth Ave		10.02
	1159-057	521 Edison St (Parking Lot)		12.58
	1159-059	529 Edison St		2.33
	1159-060	510 Third Ave		2.33
	1159-063	100 E Second Ave		7.60
	1159-064	1120 Elm St		2.33
	1159-065	725 Ackley St		2.33
	1159-066	528 Clermont St		2.70
	1159-067	818 Cherry St		3.43
	1159-068	625 Edison St		3.79
	1159-070	620 Superior St		4.53
	1159-071	1900 Century Ave		5.62
	1159-072	534 Fourth Ave		5.62
	1159-073	524 Eighth Ave		6.72
	1159-074	626 Superior St		7.45
	1159-075	322 E Forrest Ave		7.45
	1159-076	529 Clermont St		7.82
	1159-077	215 Third Ave		8.55
	1159-078	1110 W Pierce St		68.53
	1159-079	1004 Fifth Ave		8.92
	1159-080	1000 W Pierce Ave		8.84
	1159-081	809 Hudson St		8.92
	1159-082	616 Clermont St		9.28
	1159-083	725 Fourth Ave		11.48
	1159-084	220 Aurora St		31.93
	1159-085	1011 First Ave		15.42
	1159-086	723 Fourth Ave		23.76
	1159-087	500 Graham Ave		24.89
	1159-088	610 Clermont St		28.66
	1159-089	710 Sixth Ave		40.57
	1159-091	310 Byrne St		130.81

Attachment: Deposits - Checks 12-13-23 (23-67 : Direct Deposits for November)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-092	615 Edison St		11.11
	1159-102	603 Sixth Ave		14.44
	1159-103	601 Sixth Ave		5.29
	1159-104	1229 Arctic St- Rear		2.70
	1159-105	1209 Arctic St- Rear		5.15
	1159-106	1207 Arctic St- Rear		14.99
	1159-113	511 Clermont St		14.77
	1159-115	627 Irving St		18.10
	1159-118	1000 Second Ave		29.00
	1159-120	527 Edison St		29.00
	1159-122	1000 Fifth Ave		26.48
Total for Check Number 80773:				1,230.72
80774	AT&TMOBI 287315191162X11	AT & T Mobility LLC Cradle Point in Ambulances	11/30/2023	267.92
Total for Check Number 80774:				267.92
80775	GFLEVERG UD0000081732 UD0000081732 UD0000082783 XF0000000133 XF0000000133	GFL Everglades Holdings LLC City Hall Dumpster Service City Hall Dumpster Service: Library Monthly Recycling Service Sweeping Municipal Solid Waste- 312 7th Ave	11/30/2023	230.33 88.97 2,563.00 517.68 344.88
Total for Check Number 80775:				3,744.86
80776	KLEMENTJ Reimbursement	James Klement Safety Toe Boots	11/30/2023	100.23
Total for Check Number 80776:				100.23
80777	LAMBEAU 23629539 23629539 23629539 23629539 23629539 23629539 23629539 23629539 23629539 23629539 23629539 23629539	BCN Telecom Inc Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge	11/30/2023	26.71 26.71 13.36 13.36 17.81 26.71 13.36 13.36 13.36 26.71 13.36 17.81
Total for Check Number 80777:				222.62
80778	SUMMTYLI Reimbursement Reimbursement	Tyler Summ Bibs Safety Boots	11/30/2023	147.69 174.06
Total for Check Number 80778:				321.75
80779	WITTENBE 275400 554000	Wittenberg Telephone Company Hotspot Internet, Street Lights, Warming Shelter Mike Winter Fiber Internet	11/30/2023	848.29 64.95
Total for Check Number 80779:				913.24
80792	ANTIGOWA	City of Antigo	12/07/2023	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-033	520 Superior St		5.49
	1159-035	621 Irving St		28.18
	1159-036	620 Sixth Ave		72.14
	1159-037	1235 Nantasket St- Saratoga Campground		28.12
	1159-038	623 Clermont St		15.01
	1159-039	511 Edison St (Parking Lot)		17.20
	1159-040	425 Third Ave		17.57
	1159-041	1235 Nantasket St		22.33
	1159-042	1440 Clermont St		22.69
	1159-043	213 Superior St		32.94
	1159-045	812 Virginia St		39.89
	1159-046	520 First Ave- Water Plant		42.82
	1159-047	434 Field St		1.83
	1159-048	440 Field St		2.71
	1159-049	320 Third Ave		2.56
	1159-050	707/709 Fifth Ave (5th Ave Parking-Downtown)		2.56
	1159-052	708 Sixth Ave- Parking Lot		3.66
	1159-053	920 Century Ave- Water Tower		3.66
	1159-054	1310 Hogan St		4.03
	1159-055	N2420 Koszarek Rd- Sewer Plant		142.74
	1159-056	616 Fourth Ave		9.52
	1159-057	521 Edison St (Parking Lot)		12.08
	1159-059	529 Edison St		1.83
	1159-060	510 Third Ave		1.83
	1159-063	100 E Second Ave		7.10
	1159-064	1120 Elm St		1.83
	1159-065	725 Ackley St		1.83
	1159-066	528 Clermont St		2.20
	1159-067	818 Cherry St		2.93
	1159-068	625 Edison St		3.29
	1159-070	620 Superior St		4.03
	1159-071	1900 Century Ave		5.12
	1159-072	534 Fourth Ave		5.12
	1159-073	524 Eighth Ave		6.22
	1159-074	626 Superior St		6.95
	1159-075	322 E Forrest Ave		6.95
	1159-076	529 Clermont St		7.32
	1159-077	215 Third Ave		8.05
	1159-078	1110 W Pierce St		66.53
	1159-079	1004 Fifth Ave		8.42
	1159-080	1000 W Pierce Ave		8.34
	1159-081	809 Hudson St		8.42
	1159-082	616 Clermont St		8.78
	1159-083	725 Fourth Ave		10.98
	1159-084	220 Aurora St		31.00
	1159-085	1011 First Ave		14.92
	1159-086	723 Fourth Ave		23.06
	1159-087	500 Graham Ave		24.16
	1159-088	610 Clermont St		27.82
	1159-089	710 Sixth Ave		39.38
	1159-091	310 Byrne St		127.00
	1159-092	615 Edison St		10.61
	1159-102	603 Sixth Ave		13.94
	1159-103	601 Sixth Ave		4.79
	1159-104	1229 Arctic St- Rear		2.20
	1159-105	1209 Arctic St- Rear		4.65
	1159-106	1207 Arctic St- Rear		14.49
	1159-113	511 Clermont St		14.27
	1159-115	627 Irving St		17.57

Attachment: Deposits - Checks 12-13-23 (23-67 : Direct Deposits for November)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-118	1000 Second Ave		28.15
	1159-120	527 Edison St		3.66
	1159-122	1000 Fifth Ave		25.09
Total for Check Number 80792:				1,140.56
80793	ANTIGOWA 4948-001	City of Antigo 617 Clermont St	12/07/2023	227.92
Total for Check Number 80793:				227.92
80794	CITYGAS1 877220700	City Gas Company 617 Clermont St	12/07/2023	657.68
Total for Check Number 80794:				657.68
80795	BECKMIC Reimbursement	Michael A Beck Coveralls	12/07/2023	81.20
Total for Check Number 80795:				81.20
80796	BUSSECHA Reimbursement	Chad Busse Shirts	12/07/2023	60.77
Total for Check Number 80796:				60.77
80797	CITYGAS1 877197500 877225000	City Gas Company 700 Edison St 1020 W Pierce Ave	12/07/2023	1,040.37 872.79
Total for Check Number 80797:				1,913.16
80798	CITYOFA1 12/6/2023	City of Antigo Earl Mortenson UB Refund Voided & Reissued	12/07/2023	36.10
Total for Check Number 80798:				36.10
80799	DARLINGJ Reimbursement	Jay Darling Jacket	12/07/2023	73.84
Total for Check Number 80799:				73.84
80800	DOVORPRC Refund Refund Refund	Dovorany Property Antigo LLC Refund Duplicate Payment pd on UB Acct # 011 Refund Duplicate Payment pd on UB Acct # 011 Refund Duplicate Payment pd on UB Acct # 011	12/07/2023	8.05 93.55 105.00
Total for Check Number 80800:				206.60
80801	GFLEVERG UD0000081731	GFL Everglades Holdings LLC Garbage Service: 1020 W Pierce St (Street Dept)	12/07/2023	486.78
Total for Check Number 80801:				486.78
80802	HITZKEVI Reimbursement	Kevin Hitz Aramark	12/07/2023	278.50
Total for Check Number 80802:				278.50
80803	LAMBEAU 23646665 23646665 23646665	BCN Telecom Inc Monthly Telephone Charge Monthly Telephone Charge Monthly Telephone Charge	12/07/2023	13.55 13.55 13.55

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	23646665	Monthly Telephone Charge		18.08
	23646665	Monthly Telephone Charge		13.55
	23646665	Monthly Telephone Charge		27.11
	23646665	Monthly Telephone Charge		13.55
	23646665	Monthly Telephone Charge		27.11
	23646665	Monthly Telephone Charge		27.11
	23646665	Monthly Telephone Charge		27.11
	23646665	Monthly Telephone Charge		18.08
	23646665	Monthly Telephone Charge		13.55
		Total for Check Number 80803:		225.90
80804	MAGUIRON Application # 6	Maguire Iron Inc Elevated Storage Tank & SCADA System Repla	12/07/2023	260,128.92
		Total for Check Number 80804:		260,128.92
80805	PALMELAU Reimbursement Reimbursement	Laura Palmer Lodging For Conference Paramedic Initial Application Fee	12/07/2023	152.00 160.00
		Total for Check Number 80805:		312.00
80806	VERIZWIR	Verizon Wireless Services LLC	12/07/2023	
	9949859413	Monthly Cellphone Charge: IT- Downtown Phor		41.14
	9949859413	Monthly Cellphone Charge: Fire		38.01
	9949859413	Monthly Cellphone Charge: Police		482.56
	9949859413	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9949859413	Monthly Cellphone Charge: Engineering		20.07
	9949859413	Monthly Cellphone Charge: Ambulance		51.04
	9949859413	Monthly Cellphone Charge: Street Signs		38.01
	9949859413	Monthly Cellphone Charge: Inspector/Zoning		40.16
	9949859413	Monthly Cellphone Charge: Park/Rec/Cemetery		40.68
	9949859413	Monthly Cellphone Charge: Desotell		20.07
	9949859413	Monthly Cellphone Charge: City Hall (Tablet)		38.01
	9949859413	Monthly Cellphone Charge: Water (Tablet)		76.02
	9949859413	Monthly Cellphone Charge: Street		185.44
	9949859413	Monthly Cellphone Charge: Sewer (Tablet)		38.01
	9949859413	Monthly Cellphone Charge: Matucheski		20.07
	9949859413	Monthly Cellphone Charge: Derauf		20.07
	9949859413	Monthly Cellphone Charge: Administrator Phon		49.95
		Total for Check Number 80806:		1,237.36
80807	WISCON18	Wisconsin Public Service	12/07/2023	
	402052155-00002	Superior & 7th Ave- Cross Lights		65.48
	402052155-00005	Watson St- Shelter		33.35
	402052155-00006	510 Division St- Park & Rec		120.37
	402052155-00012	1020 W Pierce Ave- New Shop		704.15
	402052155-00016	Forrest Ave- Elmwood Cemetery		38.13
	402052155-00018	Watson St- Park Lighting		237.22
	402052155-00031	Aurora St- Band Stand		54.94
	402052155-00034	US Highway 45 & 64- Signal 176		105.87
	402052155-00035	Street Lighting		11,381.55
	402052155-00035	Street Lighting		547.80
	402052155-00038	4th & Superior St- Rdside Park		18.65
	402052155-00040	State Highway 64- Traffic Light		117.68
	402052155-00041	700 Edison St		2,423.98
	402052155-00045	Superior & 5th Ave- Signals		85.98
	402052155-00046	1011 1st Ave- Hockey Rink		32.74
	402052155-00053	6th Ave- 6 ORNM		221.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	402052155-00055	4th Ave & Superior- St Lights		59.66
	402052155-00056	6th Ave & Superior		98.07
	402052155-00061	4th Ave- Parking Lot		66.98
	402052155-00079	Hudson St- Bridge Service		113.83
	402052155-00089	728 Hudson St		116.01
	402052155-00090	Superior & 3rd Ave- Cross Lights		64.95
	402052155-00104	420 Field St		114.34
	402052155-00106	2nd Ave		58.27
	402052155-00112	805 Ackley St- Ballfield		32.74
	402052155-00117	4th Ave & Field St- St Lights (10 Lights)		51.86
	402052155-00123	2nd & Langlade Ave- Ball Park & Concessions		32.74
	402052155-00125	6th Ave- Pavillion		305.79
	402052155-00130	601 5th Ave		59.17
	402052155-00146	815 Hudson St- RV		32.74
	402052155-00151	619 Irving St		40.44
	402052155-00154	Clermont & 5th Ave- Signal Lights		468.46
		Total for Check Number 80807:		17,905.11
80808	ACCURATE	Accurate Industrial Sales	12/07/2023	
	2313770	Air/Hydraulic Jack		829.95
	2314516	Flange Locknuts		153.00
	2314727	Bulb Spade, Blaster Penetrant		106.32
	2314882	Hardware, Flat Washers		83.00
		Total for Check Number 80808:		1,172.27
80809	ACEWELDI	Charles M Black	12/07/2023	
	23-994	Carbon Dioxide		22.32
		Total for Check Number 80809:		22.32
80810	ALLAMDUN	All American Dumpster Rental	12/07/2023	
	3373	Garbage Cleanup- 110 S Lincoln St		695.00
		Total for Check Number 80810:		695.00
80811	AMAZON	Amazon Capital Services Inc	12/07/2023	
	1137-RNM9-JKF4	Batteries		45.93
	13CN-LY9K-F9X4	Tillman Gloves		145.00
	14RH-VW7D-14Q9	Milwaukee Batteries		169.98
	14RH-VW7D-14Q9	Milwaukee Batteries		169.98
	17ML-4M66-X73V	Acrylic Window Sign Holder with Suction Cup		39.32
	1DGW-W47W-17YW	Motorized Drop Down Ceiling TV Mount		189.99
	1DGW-W47W-1C9F	Monitors		499.98
	1DGW-W47W-1C9F	Monitors, Laptop Tray		557.98
	1DVN-G9QC-9FDG	Breakroom Coffee Supplies- Creamer		12.78
	1DXR-NTD3-4W71	SureFire Boxed Batteries- Office		25.00
	1DXR-NTD3-4W71	Streamlight Battery- Schilling		22.99
	1F67-TJCJ-JHF9	Laptops		1,739.58
	1HJL-T11N-4PJ6	Desk Calendars, Mouse Pad, Plastic Silverware, L:		93.56
	1JLP-7LT1-T4R1	Disinfecting Wipes		13.17
	1L94-9JH7-9F9X	Thinkpad Hybrid USB-C With USB-A Dock		298.74
	1N31-1MXV-4CP9	Nylon Webbing Strap with Buckles		31.98
	1Q79-9CMV-3WGF	Safety Glasses W/ Readers		37.50
	1QXR-WWMR-13J4	Solar Street Lights		751.98
	1T4Q-NWWT-79NR	Fuel Tank Vent		7.00
	1VJ9-MYKJ-HXWV	Binder Clips, Pens, Safety Glasses, Sticky Notes		140.38
		Total for Check Number 80811:		4,992.82

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80812	AMWELGA: 9694791 9710645 9728349 9758818	American Welding & Gas Inc Ambulance Medical Supplies: Cylinder Rental F Ambulance Medical Supplies: Oxygen Oxygen Ambulance Medical Supplies: Cylinder Rental F	12/07/2023	16.41 182.02 88.40 66.59
Total for Check Number 80812:				353.42
80813	ANIMHOUS 11/4/2023	Patricia Dawn Artz Dog Boarding For Nascho	12/07/2023	261.00
Total for Check Number 80813:				261.00
80814	ANTIGOAU 11661-352356	Antigo Auto Parts Inc Jet Spray, Battery Cleaner, PS Fluid	12/07/2023	22.98
Total for Check Number 80814:				22.98
80815	ANTIGOBL 10129	Antigo Block Company Inc Sonotube	12/07/2023	189.00
Total for Check Number 80815:				189.00
80816	ANTIGSPO 5782 5782 5831	Karl's Transport Hats- Zuk, Inhof Hats- Finn Hat- K. Smith	12/07/2023	80.97 52.98 24.99
Total for Check Number 80816:				158.94
80817	APPLEMAR 30732	Appleton Marble & Granite Works, Inc Move Judith & Milo Sylfest Monument to New]	12/07/2023	200.00
Total for Check Number 80817:				200.00
80818	ARAMARK 6320321221 6320321222 6320321223 6320321226 6320328976 6320328977	Aramark Uniform Services Inc Mats, Towels Mats Mats Shop Towels Mats, Towels Mats	12/07/2023	67.24 45.00 11.07 36.05 67.24 35.98
Total for Check Number 80818:				262.58
80819	ARINGEQ1 798738 798739 798753 798809 798929	Aring Equipment Company Inc Hose Assembly, O-Rings Antenna Washer Pump Filters Tail Light, Gas Spring	12/07/2023	1,131.12 72.76 201.44 101.75 322.15
Total for Check Number 80819:				1,829.22
80820	ASPIRUIN 1231652 1231652	Aspirus Inc 10/3/23: Labs- S. Dunlop 10/21/23: Labs- A. Reyes	12/07/2023	33.00 33.00
Total for Check Number 80820:				66.00
80821	ASSOCAPP 171506	Associated Appraisal Consultants Inc Internet Posting of Parcels- Prof. Services- Dece	12/07/2023	2,325.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80821:				2,325.01
80822	AUTOVAL1	APH Stores Inc	12/07/2023	
	609162143	Air Filters		17.29
	609162243	Oil		119.88
	609162462	Welding Wire		429.99
	609162560	Retaining Rings		18.56
	609162931	Air Filter		22.10
	609162980	Air Cleaner, Thinner, Lynch Pin, School Bus		144.66
	609163334	Braker With Bracket		10.99
Total for Check Number 80822:				763.47
80823	AXLEYBRY	Axley Brynelson, LLP	12/07/2023	
	11/21/2023	Legal Fees- Ann Savagian Claim		3,240.00
Total for Check Number 80823:				3,240.00
80824	AYRESASS	Ayres Associates Inc	12/07/2023	
	211619	4th Ave/Field St		2,515.00
Total for Check Number 80824:				2,515.00
80825	BATTERPL	BPB Holding Corp	12/07/2023	
	P67247512	Light Bulbs		235.50
	P68092617	Batteries		25.92
Total for Check Number 80825:				261.42
80826	BIRNAMW1	Birnamwood Area Emergency Services	12/07/2023	
	11/30/2023	Monthly Reconciliation		14,091.19
Total for Check Number 80826:				14,091.19
80827	BLACKBUR	Blackburn Manufacturing Co	12/07/2023	
	0722131-IN	Blue APWA- Water, PR Lg 21 W		269.16
Total for Check Number 80827:				269.16
80828	BOUNDTRE	Bound Tree Medical LLC	12/07/2023	
	85142145	RX Destroyer, Ambulance Medical Supplies		1,437.02
	85149236	Ambulance Medical Supplies		31.58
	85150812	Ambulance Medical Supplies		275.79
	85153509	Ambulance Medical Supplies		178.50
	85156661	Ambulance Medical Supplies		174.27
	85159485	Ambulance Medical Supplies		394.94
	85165483	Ambulance Medical Supplies		187.80
	85167475	Ambulance Medical Supplies		265.00
	85169101	Ambulance Medical Supplies		330.50
Total for Check Number 80828:				3,275.40
80829	CHILDREN	Children's Hospital of WI	12/07/2023	
	CINV-105808	Antigo Family Resource Center- 2023		3,000.00
Total for Check Number 80829:				3,000.00
80830	CINTASCO	Cintas Corporation #2	12/07/2023	
	5181515291	Organize & Restock Cabinet		128.53
Total for Check Number 80830:				128.53

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80831	CLERMON1 90392-001 90569-001 90804-001	Clermont Printing Company Inc Toner Desk Calendars Equipment Labor: Clean Rails & Draw of Mayo	12/07/2023	346.97 16.38 52.50
Total for Check Number 80831:				415.85
80832	COGNITRI 510Z112300	Cognizant TriZetto Software Group, Inc Quick Posted Remits, Electronic Claims Min Ch	12/07/2023	105.00
Total for Check Number 80832:				105.00
80833	COMDEVAC 1062023 1062023 11302023-EDA-1	Langlade County Economic Development C 2023 Management Fee 2023 Management Fee EDA Grant Admin From2022-2023:Time Spent :	12/07/2023	276.41 5,973.59 3,000.00
Total for Check Number 80833:				9,250.00
80834	COMMHEA 2023-14	Community Health Foundation BLS Provider E-Cards	12/07/2023	112.00
Total for Check Number 80834:				112.00
80835	COUNREAL 43070-00 44029-00	County Ready Mix Corp Concrete, Hot Water Screened Hwy Sand Ton	12/07/2023	157.50 4,777.85
Total for Check Number 80835:				4,935.35
80836	CREATIVE 120242	Creative Forms & Concepts Inc Laser Checks Accounts Payable	12/07/2023	592.14
Total for Check Number 80836:				592.14
80837	CRUMRUSS 5495 5508 5516	Russell Crum October Cleaning November 2023 Cleaning Service November 2023 Cleaning Service	12/07/2023	638.00 2,200.00 638.00
Total for Check Number 80837:				3,476.00
80838	CTWCORPC 41137	CTW Corporation Installed New Pump Column Pipe,Bearing Reta	12/07/2023	17,792.00
Total for Check Number 80838:				17,792.00
80839	DIRKSGRO DG44662	Dirks Group LLC Maintain Security Tools- Monthly Chg: Novemb	12/07/2023	5,491.12
Total for Check Number 80839:				5,491.12
80840	ELDRIJOE 171527 171536	Joel Eldridge Plants: Trees, Shrubs or Flowers For 2023 Planti Removed dying Maple Tree- 1022 6th Ave	12/07/2023	1,820.70 2,700.00
Total for Check Number 80840:				4,520.70
80841	ENVIREQU 23502	Environmental Equipment & Services Inc Crankcase Filter	12/07/2023	196.29
Total for Check Number 80841:				196.29

Attachment: Deposits - Checks 12-13-23 (23-67 : Direct Deposits for November)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
80842	EOJOHNSO	E O Johnson Company Inc	12/07/2023	
	INV1408803	Contract Base Rate 9/28/23 - 12/27/23: Contract		338.40
	INV1425772	Contract Base Rate 11/26/23 - 2/25/24: Contract		49.00
	INV1439154	Contract Base Rate 8/26/23 - 11/25/23: Contract		81.14
	INV1440930	Contract Base Rate 12/28/23 - 3/27/23: Contract		338.40
	INV1440931	Contract Base Rate 12/19/23 - 3/18/23: Contract		699.00
Total for Check Number 80842:				1,505.94
80843	FASTENA1	Fastenal Company	12/07/2023	
	WIANT198239	T- Rod		56.65
Total for Check Number 80843:				56.65
80844	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	12/07/2023	
	19871	Lead Water Service Line Replacement- 1106 Elm		11,701.15
Total for Check Number 80844:				11,701.15
80845	FILBRJOH	John Filbrandt Plbg & Htg Inc	12/07/2023	
	39862	Vacuum Watts Breaker		158.50
	49618	Lead Water Service Line Replacement: 645 Elm		6,855.00
	49847	Cap Off Point in Basement- 146 Berner St		126.50
Total for Check Number 80845:				7,140.00
80846	FULLERSA	Fuller Sales & Service LLC	12/07/2023	
	17051	Pre-Filter, Filter, Filter Cover, Carburetor		64.07
Total for Check Number 80846:				64.07
80847	GALLSLLC	Galls Parent Holdings LLC	12/07/2023	
	026109003	Gloves- Treleven		62.60
	026195985	TT Medic Assault Pack MKII		658.00
Total for Check Number 80847:				720.60
80848	H&LMESAE	H & L Mesabi Company	12/07/2023	
	8590	Plow- Arctic Pusher		1,557.44
Total for Check Number 80848:				1,557.44
80849	HEINZENP	Heinzen Plumbing & Heating Inc	12/07/2023	
	400955	Screen Plant Use-Set Up/Tear Down, Screen Ch		5,100.00
	400976	Screen Plant Use-Set Up/Tear Down- Additional		130.00
Total for Check Number 80849:				5,230.00
80850	HITTD0U	Douglas Hitt	12/07/2023	
	3509	Oxygen, Aciyene		360.00
	3556	Oxygen, Welding Gas, Acetyene, Cap For Tank		465.00
Total for Check Number 80850:				825.00
80851	INFRASTR	IAI Holdings Inc	12/07/2023	
	33118	Contract Operat. & Maint At Antigo Wastewater		56,423.00
	33119	Contract Operat. & Maint At Antigo Water Trtm		52,318.00
Total for Check Number 80851:				108,741.00
80852	IROW	Genesis Ventures Inc	12/07/2023	
	311263	Lock Cart Rental (Oct 1, 2023 - Oct 31, 2023)		15.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	311738	Lock Cart Rental (Nov 1, 2023 - Nov 30, 2023),		48.45
	311739	Boxes for Confidential Shredding		652.50
			Total for Check Number 80852:	715.95
80853	KATUZASE	Kautza Septic Service Inc	12/07/2023	
	407	Hauled Sludge		13,283.80
	411	Hauled Sludge		5,616.80
			Total for Check Number 80853:	18,900.60
80854	KRUEGERS	Krueger & Steinfest Inc	12/07/2023	
	11/20/2023	Demo Landfill Fee Distribution		478.52
	56029	Draeger Family Splash Pad (Balance of Contract		32,963.46
	56247	Landfill Demo- October 2023		3,258.50
	56304	Move to Site, Backhoe Use		2,356.00
	56341	Backhoe Hours - Move to Site & Demo House: 1		1,188.00
			Total for Check Number 80854:	40,244.48
80855	LANGCTYT	Langlade County Treasurer	12/07/2023	
	Dog Licenses	Dog Licenses # 38810 - 38812		16.50
			Total for Check Number 80855:	16.50
80856	LANGLA10	Langlade County Highway Dept	12/07/2023	
	11/8/2023	Hot Mix, Admin Fees		3,379.42
			Total for Check Number 80856:	3,379.42
80857	LANGLA14	Langlade Ford Inc	12/07/2023	
	39742	Service Maintenance Invoice- October 2023:Cor		42.00
	SO #132954	Replaced O2 Sensor		388.94
	SO #132993	Replaced & Programmed New Keypad		239.80
	SO #135924	Body Shop Repair: Paint & Mat		351.52
			Total for Check Number 80857:	1,022.26
80858	LAWNSNOV	Legacy Ventures Inc	12/07/2023	
	20934	#5 Fall- Fertilizer & Winterizer		127.50
			Total for Check Number 80858:	127.50
80859	MAVO	Mavo Systems Wisconsin LLC	12/07/2023	
	2516	Asbestos Removal: 237 Weed St		1,358.00
			Total for Check Number 80859:	1,358.00
80860	MENARDIN	Menards Inc	12/07/2023	
	87490	Batteries		22.98
	87606	Green Treated Lumber		69.48
	87742	Screws, Green Treated Lumber, Composite Deck		951.51
	87809	Lumber		13.50
	87884	Spray Paint		27.96
	88049	Lysol, Soap, Tub & Tile Cleaner, Bleach, Paper		62.90
	88136	Batteries		12.58
	88308	Door Locks		259.78
	88308	Propane Torch, Propane Cylinder		117.86
	88341	Strap, Outdoor Extension Cord		27.85
	88562	Light Bulbs		59.94
	88562	Light Bulbs		6.69
	88989	Shovel		53.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	88989	Hinge		17.96
	89018	Paper Towel, Backer Rod, Drywall Screws, Orar		240.83
	89131	Faucet Hole, Faucet Parts		30.10
	89131	Construction Screws		71.97
	89195	Sugar, Coffee, Caster Wheels, Dollies		65.79
	89199	Batteries, Wire Strippers		66.33
	89428	Paint Brush, White Paint, Paint		120.92
	89438	Box of Silicone		143.76
	89441	Return: Box of Silicone		-143.76
	89442	Spray Paint		10.98
	89442	Nipple, Elbow, Silicone		38.84
	89519	Bath Fan, PVC Ceil Box Cover, Wired CDT		151.84
Total for Check Number 80860:				2,502.56
80861	MONROETF	Monroe Truck Equipment	12/07/2023	
	31335	Spinner Motor		378.43
	31465	Disc Spinner		173.74
	31546	Set Screw/Snap Ring		54.87
Total for Check Number 80861:				607.04
80862	MULTMEDI	Multi Media Channels LLC	12/07/2023	
	IN160291	10/9/23: Fire Prevention Week		52.00
	IN164392	10/30: Winter Wonderland Ad		80.50
	IN166025	11/6: Winter Wonderland Ad		80.50
	IN168843	11/20/23: Closed For Thanksgiving Ad		156.00
Total for Check Number 80862:				369.00
80863	NASSCO	NASSCO Inc	12/07/2023	
	6365539	Bath Tissue		217.27
Total for Check Number 80863:				217.27
80864	NORTHCE9	Northcentral Technical College	12/07/2023	
	15990006	Paramedic Trauma, Medical Emergencies, Clinica		2,666.45
Total for Check Number 80864:				2,666.45
80865	OREILLY	O'Reilly Automotive Stores Inc	12/07/2023	
	1973-341946	Stitcher		288.50
Total for Check Number 80865:				288.50
80866	PECHASEP	Kris Pecha	12/07/2023	
	269614	Portable Toilet Rental: Nov 1 - 29, 2023- Brush 1		275.00
	69611	Portable Toilet Rental: October 2023- Brush Pile		210.00
	69623	Portable Toilet Rental: Nov, 11 2023- Disc Golf		45.00
Total for Check Number 80866:				530.00
80867	POMASLFI	Pomasl Fire Equipment Inc	12/07/2023	
	94747	Quarter Duty Onboard Air System Kit, Compres:		319.82
	94960	Whelen Series LED Flasher		291.84
Total for Check Number 80867:				611.66
80868	POMPSTIR	Pomp's Tire Service Inc.	12/07/2023	
	500123861	Tire Repair		50.00
	500124163	O-Ring, Tire		127.00
	500124308	Tire Repair		21.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80868:				198.20
80869	POWERPLA 2281784	Power Plan Strap, Seal, Exhaust Clamps, Sensor, Filter, Clea	12/07/2023	5,506.12
Total for Check Number 80869:				5,506.12
80870	PUBLICSE 2310-I-00180	Public Service Comm Of WI Water Rate Case Fees	12/07/2023	581.70
Total for Check Number 80870:				581.70
80871	QUINLANS 01P21414 01P21445 01P21657 01P21831 01P21913 01P21938 01P22032 01RO3601 02P42146 02P42182 02P42368 02P43233	Quinlan's Equipment Inc Connector, Sprocket Black Heat Shrink Piece, Connector 6 Wire Plugs, 6 Way Socket PAC,FS Fleetguard Fuel Pressure Valve Longstroke Piggyback Chamber Muffler Clamps, Strap Latch Kit, Labor - Boss Plow Hose, Fittings, Diehard Cover, Oil Filters Fittings, Diehard Cover Adapters Oil	12/07/2023	24.22 3.23 14.75 371.96 336.28 165.09 71.80 88.03 172.05 27.18 9.20 63.32
Total for Check Number 80871:				1,347.11
80872	REINDERS 6039681-00 6043089-00	Reinders Inc Hydraulic Oil Air Filters	12/07/2023	72.09 68.41
Total for Check Number 80872:				140.50
80873	RENTAFLA 88604 88604	Rent-A-Flash Of Wisconsin Inc Traffic Cones, Lane Closed Signs, Sign Stands- (Traffic Cones, Lane Closed Signs, Sign Stands	12/07/2023	1,350.00 1,350.00
Total for Check Number 80873:				2,700.00
80874	RESULTSB 23100191 23100193 23100194 23110193	Results Broadcasting Inc 10/24 - 10/28: Halloween Ads Brush & Mulch Pick Up Ads Brush & Mulch Pick Up Ads Winter Wonderland Greeting Card Display	12/07/2023	250.00 255.00 127.50 150.00
Total for Check Number 80874:				782.50
80875	RUEKERTM 148692	Ruekert-Mielke Inc AntigoC- 2023 GIS Annual Services:Prof.Service	12/07/2023	1,207.75
Total for Check Number 80875:				1,207.75
80876	SENCENLA 12/1/2023	Senior Center of Langlade Co Monthly Contribution Per Res # 9-23	12/07/2023	2,500.00
Total for Check Number 80876:				2,500.00
80877	SOMARENT 103127	Somar Enterprises Rhodium Badge Patrolman- J. Powell	12/07/2023	94.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80877:				94.95
80878	SOUTHSID 10105045	Southside Tire Company Inc Switch & Balance Tires	12/07/2023	138.00
Total for Check Number 80878:				138.00
80879	SPRINBRO 82583 82747	Spring Brook Veterinary Clinic Labs, Vaccinations, Medication- K9 Riggs Medication- K9 Riggs	12/07/2023	50.77 47.10
Total for Check Number 80879:				97.87
80880	SWIDERSK WD19807	Swiderski Equipment Inc Labor: Unable to Hook up to Asphalt Saw due to	12/07/2023	116.61
Total for Check Number 80880:				116.61
80881	TELEFLEX 9507740490	Teleflex Funding LLC Ambulance Medical Supplies	12/07/2023	1,345.50
Total for Check Number 80881:				1,345.50
80882	THEBEARI 10928 11035	The Bearing Store LLC Bearings Bushings	12/07/2023	78.62 8.28
Total for Check Number 80882:				86.90
80883	THIRDMIL 30707 30707 30707 30707	Third Millennium Associates Inc Antigo Utility Bill Rendering Antigo Utility Bill Rendering Antigo Utility Bill Rendering Snow & Ice November 2023 Utility Bill Insert	12/07/2023	269.77 269.78 59.95 1,137.38
Total for Check Number 80883:				1,736.88
80884	TNJPSTC 8618	Tina Marie Peterson Inspection/Treatment	12/07/2023	45.00
Total for Check Number 80884:				45.00
80885	TRAFFICP 1767312 1767312	Traffic & Parking Control Co Inc Conflict Monitor, Channel- Ped Channel- Ped: 8/9/23 Acc. Hwy 45 & 5th Ave- E	12/07/2023	1,243.00 96.52
Total for Check Number 80885:				1,339.52
80886	UB*00503	RITA BENES Refund Check 008942-000, 309 BYRNE ST	12/07/2023	31.71
Total for Check Number 80886:				31.71
80887	UB*00504	DSB PROPERTY INVESTMENTS Refund Check 012014-002, 218 MARY ST	12/07/2023	83.21
Total for Check Number 80887:				83.21
80888	UB*00505	DEBRA HOFFMEISTER Refund Check 011844-001, 712 VIRGINIA ST	12/07/2023	598.38

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 80888:				598.38
80889	UNIFIEDS 12/1/2023	Unified School Dist Of Antigo Fees Collected For Month Oct 2023, Collected I	12/07/2023	169.29
Total for Check Number 80889:				169.29
80890	UNIFORM1 339505	Uniform Shoppe Of Greenbay Inc Bell Crown Cap- N. King	12/07/2023	66.95
Total for Check Number 80890:				66.95
80891	VANOOYEN 10/18/2023 10/19/2023 74372 74379 74380 74380 74383 74388	Van Ooyen's J & D Electric LLC Traffic Signal Wire Street Light Bulbs, Fuse Holders Locate Wires- Saratoga Field St Hockey Wire Lights- 8/9/23 Acc. Hwy 45 & 5th Ave- D. Ballast (Intersection By WalMart), LED Fixture Install (Front of Boettchers Bar) Ck on Pathway Lighting- Light Fixtures Need R Cross Walk- 5th Ave	12/07/2023	563.37 355.77 100.00 320.00 169.52 320.00 160.00 100.00
Total for Check Number 80891:				2,088.66
80892	VICTORYJ 130813 130874	Victory Janitorial Inc Mopster Microfiber Bucketless Mop, Microfiber Towels. Clear Foam Handwash	12/07/2023	107.73 137.84
Total for Check Number 80892:				245.57
80893	VONBRIES 442605	Von Briesen & Roper S.C. Labor & Employment: Matter # 010659-00014	12/07/2023	3,380.00
Total for Check Number 80893:				3,380.00
80894	WANCAMIC 20230127	Michael J Wanca Remaining Balance Due For Loader Painting	12/07/2023	8,262.00
Total for Check Number 80894:				8,262.00
80895	WINTERBE 12/1/2023	Winter Law Office Secretarial Services- December 2023	12/07/2023	1,000.00
Total for Check Number 80895:				1,000.00
80896	ZARNOTHB 196294-IN	Zarnoth Brush Works Inc Drive Hub, Chain Guide	12/07/2023	158.00
Total for Check Number 80896:				158.00
Report Total (197 checks):				1,359,182.36

Attachment: Deposits - Checks 12-13-23 (23-67 : Direct Deposits for November)