



City of Antigo

Common Council Meeting

Council Chambers City Hall, 700 Edison Street	Wednesday, October 8, 2025 6:00 PM
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Call to Order by Presiding Officer

Roll Call

Pledge of Allegiance

Moment of Silent Meditation

Approval of Minutes

1. Approve Minutes from the September 10, 2025 Committee of the Whole and Common Council Meetings

Presentation

2. Swearing In and Badge Pinning of Firefighter/Paramedic Julianna Bauknecht.

Citizen Comment

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

3. **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.
4. **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

- 65-25 Springbrook Cirrus Cloud Software to Replace the Current Software
- 66-25 2025 Budget Adjustment for Labor Attorney Fees
- 67-25 Creation of a Street Maintenance Leadman Position and Job Description without Creating an Additional Position in the Department

Consent Agenda Communications

5. Department Manager Reports

New Business

Resolutions

- 69-25 Setting Wage for Deputy Clerk-Treasurer Position and Authorizing to Fill the Position Early for Training Purposes

Licenses

6. "Class B" Beer/Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for Floyds BBQ, LLC, Stephen McCabe, Agent, located at 2018 Neva Road (current licenses being relinquished by James H. Reif) (Contingent Upon Issuance of Sellers Permit Number, Proof of Responsible Beverage Server Course Completion, and Completion of Inspections)

Ordinances

- 1382B Amend Ordinance 2-35(a)(3)(b) to Appoint the Clerk-Treasurer as an Alternate Member to the Insurance Review Committee

Miscellaneous Business

Payment of Bills

7. Direct Deposits for September 12 and September 26 Payrolls
8. BMO Bank Accounts Payable Check Nos. 84792-84955
9. Self-Funding Health Insurance Check Nos. 2178-2179
10. Block Grant Revolving Loan Check Nos. 3797-3801

Committee Referrals

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

Adjournment

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

Date Mailed: October 3, 2025

Thomas C. Bauknecht

Corey Smith
Fire Chief
csmith@antigo-city.org



City of Antigo Fire Department

October 8, 2025

Firefighter/Paramedic Julianna Bauknecht will be completing her probationary period later this month.

Julianna started with AFD as a member of the original Cadet Program. Upon graduation from Antigo High School, she attended Northcentral Technical College to pursue her Fire Medic Associate degree. Prior to completing High School, Julianna had earned her EMT certification.

She began full time employment with us in April of 2024, completing her Paramedic training during that time!

Julianna's badge will be pinned on by her Father, Edward Bauknecht.

700 Edison Street
Antigo, Wisconsin 54409

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

Origin: Finance, Personnel & Legislative Committee

October 8, 2025

Resolution No. 65-25

Whereas, the City currently uses an on-premises version of Springbrook Software for many of our day-to-day functions including utility billing, financial processing, accounts receivable, building permits, special assessments, code and contact management, and payroll; and,

Whereas, this version of Springbrook is very slow so time is wasted just waiting for the screens to change or a report to print and to correct this situation upgrades would be needed to the server; and,

Whereas, instead of costs to upgrade the server, it would be more advantageous to the City to switch to Springbrook Cirrus which is the cloud version of the software which has many upgrades compared to the current software; and,

Whereas, there is an initial cost of \$21,300 for the upgrade and then the annual subscription cost would be \$39,976 which is an increase in the annual cost but alleviates the City having to pay for upgrades to the server and software; and,

Whereas, these funds are not budgeted but there are remaining funds from the agenda management software and the balance from the Capital Equipment/Improvement (CIP) fund and the enterprise funds.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize the upgrade to Springbrook Cirrus Cloud software with the funds to be derived from the CIP undesignated fund balance (\$14,200) and the Water, Sanitary Sewer, and Storm Sewer accounts (\$2,367 each).

Be It Further Resolved, the annual cost for the software will be budgeted in each funds operating budgets.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel & Legislative Committee

October 8, 2025

Resolution No. 66-25

Whereas, the expenditures for Labor Attorney Fees in 2025 have exceeded the budget due to several personnel issues this year; and,

Whereas, these increases were unknown when the 2025 budget was approved so a budget adjument is needed for these costs; and,

Whereas, there are undesignated funds that can be used for these fees.

Now, Therefore, Be it Resolved, By the Common Council, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to transfer funds needed for Labor Attorney Fees until the end of 2025 up to \$75,000 from the undesignated fund balance.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel & Legislative Committee

October 8, 2025

Resolution No. 67-65

Whereas, the Street Department has been doing more street maintenance such as repaving Second Avenue and Aurora Street in house; and,

Whereas, due to the variety of work that is done by the department, there are leadman positions to direct crews in the different divisions, such as water and sewer; and,

Whereas, a position of Street Maintenance Leadman was created many years ago and due to the additional work being done in this area, the position will be filled with an existing employee and will not create a new position; and,

Whereas, the job description for this position is attached for reference.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve filling the Street Maintenance Leadman position with an existing employee.

Be It Further Resolved, this will not create an additional position within the department.

Mayor

Attest:

Clerk – Treasurer

POSITION DESCRIPTION

Position Title: DPW Street Maintenance Leadman
Department: Public Works
Date: 9/2025

FLSA Status: Non-Exempt
Position Status: Regular Full-time

GENERAL PURPOSE

Performs supervisory, administrative and professional work in the Department of Public Works with employees engaged in the repair/maintenance of the street, water, sanitary and storm sewer distribution systems. A person in this position is expected to be fully engaged in the construction and maintenance activities of the Department as both a side-by-side worker and as a supervisor of the assigned staff. This position is required to work weekends and evenings during weather or other operationally related emergencies and will be expected to share the burden of on-call responsibilities during non-working hours.

SUPERVISION RECEIVED

Works under the direction of the Street Commissioner and Working Foreman and is expected to work collaboratively within all divisions of the Public Works Department; provides assistance to other departments as assigned.

SUPERVISION EXERCISED

Exercises supervision over personnel as assigned by the Street Commissioner and Working Foreman to carry out the daily work of the DPW; serves in an administrative capacity in the absence of the Street Commissioner and Working Foreman. It is expected that this position is to work cooperatively in assisting the Street Commissioner and Working Foreman in the management of the Department while still making independent decisions to assure the safe completion of tasks.

ESSENTIAL DUTIES AND RESPONSIBILITIES

- Maintain prompt, predictable, and regular physical attendance
- Maintain ability to lawfully operate designated motor vehicles at all times that duties are performed
- Maintain ability to travel throughout and enter all different properties in the jurisdiction
- Provide truthful and accurate written and verbal communications
- Maintain relevant certifications
- Assign and direct the activities of subordinate personnel to efficiently carry out and complete daily work orders as they are received.
- Primarily oversees the daily work activity involved with the maintenance, operation, and construction of the city owned infrastructure and utilities.
- Ensures daily operating records/timesheets are properly entered and secured.
- Tracks that all assigned work orders are completed and properly entered into the utility and street asset management programs.
- Ensures work place safety training is conducted and that safety practices are properly implemented within the department.
- Assigns duties and ensures work is completed in conformance to policies/procedures.
- Is aware of and strives to achieve goals/objectives within assigned areas of work.
- Operates equipment and works with employees in the completion of assigned tasks.
- Promote harmony among workers & maintains discipline; helps to resolve grievances.
- Directs the maintenance and/or construction of streets, bridges, right-of-ways and utilities to include water/sanitary/storm systems.
- Assists the Street Commissioner and Working Foreman in the preparation of the DPW budget and helps to administer the adopted budget in assigned areas of responsibility.
- Adheres applicable laws, codes, regulations, requirements and city policies
- Identify the amount of staff, materials and equipment necessary to achieve assignments
- Investigates and reports complaints with recommended solutions to Supervisor(s)

PERIPHERAL DUTIES

- Exercises supervision and direction for seasonal projects including: weed control, snow & ice removal, street sweeping, tree & brush removal, seasonal/holiday decorations installation and removal, flood control, and other duties as required.
- Assists in the development/update of a Street Department Comprehensive Plan, the Capital Improvement Program and other plans involving the Public Works Department.
- Assists the Land Surveyor/Project Manager as needed with spring flood control.
- Inspect, rate and report on PASER Rating system for City streets
- Serve on various employee committees; attend other meetings as assigned
- Perform other related duties as assigned

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

- (A) Graduation from high school or GED equivalent; and
- (B) Graduation from a 2 year college or vocational education program with an emphasis in pre-civil engineering, environmental sciences, construction management, or a closely related field desired; or
- (C) Minimum of (4) years previous public works experience or at least (5) years in construction project management; or
- (D) Any equivalent combination of education and experience.

SPECIAL REQUIREMENTS – Must possess or have the ability to possess within the one (1) year introductory period:

- (A) Possess a valid Wisconsin state driver's license, CDL – Class A, B/C with air brakes restriction and tanker (N) endorsement
- (B) Must reside within a thirty (30) mile radius of the City limits
- (C) General first aid/CPR training and maintain certifications
- (D) Must have completed or be able to attend the Supervisor academy or equivalent.

Necessary Knowledge, Skills and Abilities:

- (A) Considerable knowledge of principles, practices, methods and equipment applicable to municipal construction; skills in operating tools and equipment.
- (B) Ability to plan, organize and supervise daily activities of assigned staff.
- (C) Ability to communicate effectively, both verbally and in writing and to carry out instructions
- (D) Ability to advise and provide interpretation to others on how to apply policies, procedures and standards to situations.
- (E) Working knowledge of the principles and practices of modern public administration.
- (F) Ability to identify and analyze problems; evaluate alternative solutions; and make sound judgments, especially in stressful situations.
- (G) Ability to establish and maintain an effective working relationship with employees, other departments and the public.
- (H) Willingness to meet deadlines as given; ability to think logically and to make decisions.
- (I) Ability to perform basic functions of MS Office suite products; ability to utilize computer technology to access, retrieve, or input information
- (J) Must reside within a thirty (30) mile radius of the City limits

TOOLS AND EQUIPMENT USED

Motorized vehicles and construction equipment; common hand and power tools; telephone; mobile radio or portable radio; phone; personal computer including various software; and safety equipment including PPE and testing instruments

PHYSICAL DEMANDS

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Hand-eye coordination is necessary to operate computers and various pieces of equipment. While performing the duties of this job, the employee is frequently required to stand, walk, sit, climb, balance, stoop, kneel, crouch, talk, hear, and smell. The employee frequently uses hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee may frequently be required to walk over rough terrain.

The employee must frequently lift and/or move up to 60 pounds. The employee will be required to slide, roll, push or pull on a regular basis up to 140 pounds. The work will also require sitting and operating a keyboard. Specific vision abilities required by this job include close vision, distant vision, color vision, peripheral vision and depth perception.

WORK ENVIRONMENT

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee regularly works in outside weather conditions which may become extreme. The employee frequently works near moving parts and is exposed to wet and/or humid conditions, and vibrations. The employee occasionally works in high precarious places and is occasionally exposed to fumes or airborne particles, toxic or caustic chemicals and risk of electrical shock.

The noise level in the work environment may vary from quiet to loud. The work may be indoors or outdoors with exposure to extreme weather conditions.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

Approval: _____
Supervisor

Approval: _____
Employee

Effective Date:

Origin: Public Works Committee

October 8, 2025

Resolution No. 68-25

Whereas, the City owns and monitors Sanitary Landfill 1357; and,

Whereas, it was discovered that methane levels were recorded above allowable limits; and

Whereas, Wis DNR required a plan of action; and,

Whereas, Sandcreek Environmental proposed installing venting system; and,

Whereas, estimate for the venting system was \$31,800; and,

Whereas, Wis DNR has approved the plan of actions; and,

Whereas, installation of the system is to begin this fall with the funds to be coming out of the Landfill Long Term Monitoring Account.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, the City will execute the venting system proposed by Sandcreek Environmental and approved by the Wis DNR for the amount of \$31,800 with the funds coming from the Landfill Long Term Monitoring Account.

Mayor

Attest:

Clerk – Treasurer

Memo

To: Mayor Bauknecht and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer
Date: September 25, 2025
Re: October Council Report

This report is being written early as I am going to be gone to meetings next week and on vacation the week of the Council meeting.

Of course, budget is what is taking up a majority of my time this last month. There have been some challenges technology based but I have been able to get past them. After the Committee of the Whole (COW) meeting I received the letter from the State that our General Transportation and Connecting Highway Aids are increasing for 2026 so this will take care of the shortfall. The remaining piece of the puzzle is the health insurance. We will be meeting with the broker and company as soon as I return from vacation and will be ready for the October 15th COW meeting.

The big news in our department is, of course, the retirement of the Deputy Clerk-Treasurer, Jeanne Jensen. We have worked together for almost 28 years. She will definitely be missed by me, our department, and the entire City. There are not enough words for me to express my appreciation and gratitude for our great working relationship over the years!

On that same note, I am happy to announce that Shannon Smith, Administrative/Clerical Assistant, will be moving to the Deputy Clerk-Treasurer position. This will allow training before Jeanne's last day. It also means that we will have a non-exempt position open in my department. We will be working on filling this position.

This is also the time of the year that we start working on delinquent utility bills that will be added to the tax roll. There are several steps involved in this process with the first letter going out on October 15th.

The agenda for this meeting is being put together on the new software and so far the process seems to be easier than the current software. We will see as we use it more.

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

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: October 8, 2025
Re: September Report

Its hard to believe with the beautiful weather that fall is upon us! School has started and routines are again underway, summer is over and a new season begins.

The brush and mulch pit continues its operations with the last day for 2025 being November 8th. We have scheduled the fall residential curbside pick-up for the week of October 27th. Materials can be placed on the curb one week early, but not before October 20th.

The street crew paved a portion of 2nd Avenue and Aurora Street recently. Staff is doing very well with the paver and roller. We are anticipating completing more in-house projects such as this next year.

The water department has been busy with Digger Hotline locates as well as working on buttoning up any lingering projects before winter comes.

We ordered and received our early fill for salt. They delivered approximately 400 tons of road salt.

If you have any questions or comments, please do not hesitate to contact me. Enjoy the gorgeous weather, I have a feeling the nice days are limited!!

10-8-25
 Mayor & City Council Members
 700 Edison Street
 Antigo, WI 54409

Water and Wastewater Reports for October 2025

While enjoying the nice fall weather, the regular maintenance continues at both facilities. You may notice the updated paint job on the north side water tower. The tower was also inspected per the DNR requirements. The mud valve, which sits just underneath the water bowl in the tower needs to be replaced. My operators have done their best to repair it, but it has reached the point where it should be replaced. I would recommend this to happen before the tower is placed back into service. If it leaks through winter, it could damage the existing overflow pipe on the water tower.

Ron Zalewski Farms hauled lime from the settling pond for the water plant.

The additional blower and rewash pump for the backwash system at the water plant is almost complete. What is left is mostly electrical work, but the new pump, blower and electronics are all in place.

Kautza septic has been hauling more sludge from the wastewater plant, I would expect that there should be one more round of hauling before winter comes. I believe that The City should plan for one day to convert our class b sludge to a class a sludge. The processes are different in that class a sludge is dried and pathogens have been killed or removed. This sludge can be applied to any crops for livestock or human consumption. It can also be added to home gardens and lawns as a source of nutrients for grass and plants.

Grease continues to be an ongoing issue with the plant and the collection system. When it clogs pumps and pipes, it can cause unnecessary spending of money in order to clean up and remove it from the treatment process. It also makes operators jobs (at the plant and the collection system) more difficult.

Wastewater Plant:
 Operating Data Summary: August 2025

Monthly Flow	46.066	MG
Average Daily Flow	1.486	MGD
Average Influent BOD	175	mg/L
Average Influent Total Suspended Solids	161	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	0.22	mg/L
Average Effluent Phosphorus	0.466	mg/L

7888 Childsdale Ave
 Rockford, MI 49341

Phone: (616) 866-1600
 Fax: (616) 866-1611
www.infralt.com



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

Water Plant:

Operating Data Summary: September 2025

Average Fluoride	0.72	P.P.M.
Total Gallons of Water Softened	30,540	M.G.
Average Daily Treated Flow	1.056	MGD
Total Lime Used	12,240	Lbs.
Total Sodium Hypochlorite Used	2,960	Lbs.
Fluoride Used	866.5	Lbs.
Total Sodium Aluminate Used	142.5	Lbs.
Aqua Hawk 307 (Conditioner)	33	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	0.00	mg/L
Well 15 Pumpage (Country Well)	5.318	MG
Well 18 Pumpage (Country Well)	5.418	MG
Well 19 Pumpage (Country Well)	10.092	MG
Well 20 Pumpage (Country Well)	10.837	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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

Corey Smith
Fire Chief
csmith@antigo-city.org



City of Antigo Fire Department

To: Mayor Bauknecht and Common Council
From: Corey Smith, Fire Chief
Date: October 1, 2025
Re: October Council Meeting Fire Department Report

STAFFING

We have begun the process of filling our three openings. Interviews have been held as applications come in and we will be closing the application on October 10th. We will then complete any remaining interviews and coordinate with Chief Duley to schedule a Police and Fire Commission interview.

CALLS & EQUIPMENT

The call volume through the end of September is 1870 total calls. Ambulance calls continue to comprise most of our calls with 1428 total and 937 in the city. We had 121 fire calls so far in 2025. At this time last year our total number of calls was 1854.

TRAINING & COMMUNITY EVENTS

The month of September involved providing standby at local High School football games as well as games in Elcho and White Lake and the Go For It races.

Lt. Finn and Linda Vollmar attended the North Central Regional Trauma Advisory Committee on September 11 while the on-duty crew enjoyed dinner with the residents of Evergreen Terrace and the Memorial Prayer service held at the Courthouse. Adam and Linda also attended the Portage County Rescue Task Force training on the 24th.



We also assisted DPW with a house demolition on the 16th. Department personnel who need it also began the Driver/Operator Aerial class and Firefighter II class this last month. The Aerial class is being held in Antigo at NTC and will be wrapped later this month.

700 Edison Street
Antigo, Wisconsin 54409

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

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

Lastly, I'd like to congratulate FF/Paramedic Julianna Bauknecht, who will be completing her probationary period later this month!



Memo

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

Building Permits:

The Building Inspections Department issued 52 various types of building permits in the month of September and completed the required inspections.

New Construction and Remodeling Projects:

The McDonald's Corp recently sold their property located at 332 Superior St to a developer who plans to construct a Dollar General store on the lot. We have been working with the engineering firm as they develop a site plan for the new building. The site plan approval is on the October 7th City Plan Commission agenda.

Downtown Buildings:

Our department contacted the owners of 735 5th Ave after identifying that their building's roof was in disrepair. The owners were very cooperative and said that they would try to reroof the building this year. The building was recently reroofed.

Following the direction of City Council, we contacted a structural engineer that the city has worked with in the past. We met the engineer at the building located at 737 5th Ave on Oct. 1st. She analyzed the building and will be drafting a report with the findings. The report and a video will be presented to City Council as soon as possible.

Abatement/Code Enforcement:

Our department addressed 20 ordinance and code violations in the month of September with the help of the City of Antigo Police Department and the City of Antigo Street Department.

Razings and Demolitions:

The city and the Langlade County Health Department posted the house located at 423 S Superior St as unoccupiable. The house was demoed last month.

The Langlade County Health Department also posted the house located at 835 Hogan St as unoccupiable. This property is in the initial condemnation stage. The owner was serviced the proper notification, and they have 45 days to raze the structure.

The purchase of 1035 8th Ave was approved by City Council last month. Once the closing of the property is complete, we will proceed with razing the house and garage. Following the demo, the property will be advertised for sale for the construction of a new home.

City Owned Property:

The wastewater treatment plant roof project is complete. It was inspected and no violations were found.

Commercial Cross Connection Inspections:

To maintain safe drinking water, a cross-connection inspection is required to be performed in every commercial, industrial, and public authority facility, including residential facilities with three or more units. A cross-connection is a link through which it is possible for contaminating materials to enter the municipal water supply. The initial surveys were completed in 2015 and 2016 and required inspections must be performed every 10 years for facilities deemed to be low hazard and every 2 years for high hazard facilities.

These surveys must be performed by a licensed plumber or cross-connection control tester, at the business or property owner's expense. A Cross-Connection Inspection Report must be signed by the licensed professional and a representative of either the property owner or the business and returned to the City of Antigo. The city files the reports and is subject to audits by the DRN to ensure compliance.

Our department has started preparing cross-connections notifications that will be sent to business owners at the first of the year. This year will include both the 10-year and 2-year cycles, for a total of 759 businesses.



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ANTIGO-CITY.ORG

October 1, 2025

October 2025, Council Report

September 2025 Antigo Police Department Activities

From September 1, 2025, to September 30, 2025, the Antigo Police Department had 733 calls for service, 126 investigative reports initiated, and 44 arrests. Officers issued 27 traffic citations, 12 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 11 crash investigations.

Training

Sergeant Hopfensperger, Officer Schilling, and Officer Barske attended a Special Response Team scenario training. Sergeant Husnick and I attended the Wisconsin Department of Justice Crime Information Bureau conference. Officer Barske attended a Field Training Officer Association conference. Officer Treleven and K9 Riggs passed their annual recertification training.

Community Engagement

Officer Zirngible provided security at the Alzheimer's Walk.

Officer West attended the Unity in the Community event.

Daniel J. Duley
Chief of Police
Antigo Police Department



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ANTIGO-CITY.ORG

User: DDULEY

ANTIGO POLICE DEPARTMENT

10/01/2025 07:19:08

AGENCY: ANPD

Date Range: date_occufrom 09/01/2025 00:00:00.000 - 09/30/2025 23:59:59.000

INCIDENT OFFENSE DETAILS

Crime against Person	Total Victim(s)	
11D - Forcible Fondling	1	1
13A - Aggravated Assault	1	1
13B - Simple Assault	1	1
13C - Intimidation	1	1
	4	Crime against Person total: 4

Crime against Property	
23C - Larceny (shoplifting)	1
23H - Larceny (all other)	7
270 - Embezzlement	1
290 - Destruction/ Damage/ Vandalism	5
	Crime against Property total: 14

Crime against Society	
35A - Drug/Narcotic Violations	8
35B - Drug Equipment Violations	4
	Crime against Society total: 12

Crime against Other	
90C - Disorderly Conduct	20
90D - Driving under Influence	1
90F - Family Non Violent Offenses	1
90G - Liquor Law Violations	1
90Z - All Other Offenses	38
	Crime against Other total: 61

Grand Total: 91

Memo

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

STAFFING: The majority of our seasonal staff have either gone back to school, or started employment in their career fields. We are thankful for the extra help the seasonal staff provide during the busy spring and summer season; we could not complete the many tasks without their support.

One of our full-time staff, Ryan Higgins was called to service, and will be deployed for the next year. We wish him a safe uneventful deployment, and thank him for his service. We are hoping to have a “winter” seasonal position or LTE position to support the remaining 3 full-time staff during Ryan’s absence.

HANGING BASKETS:

Renewal letters have been sent for participants of the Hanging Basket Program. Staff removed the baskets following Labor Day, and have taken them to Hanson’s in preparation for next year.

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

SHELTERS & FACILITIES:

- **SHELTERS:** Shelters opened May 1 and close September 2. We accept reservations at the Warming House year-round.
 - **REVENUES TO DATE 2025:** \$13,186
 - **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail volunteers Mike Heiny and John Ebel have worked diligently all year to ensure the trail is in excellent condition. Some sections of trail have trees down that streets and parks are working to remove. We received a donation for the Single Track Trail, and will be purchasing leaf blowers for volunteers to use to keep the trail clear of leaves.
 - **DOG PARK: Get** out and let your dog run at the free off-leash 17-acre dog park; open year-round.
 - **DISC GOLF: Enjoy** 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department has developed additional parking for users off Byrne.
 - **BALL FIELDS:** The High School did an amazing job prepping and maintaining the fields at Senior League, Lake Park, and Al Remington Little League. This was a new operational procedure this year, and it allowed our staff to work on the many other tasks that are required of them in the spring. We will be working with the other leagues, and teams in 2026 to adopt a similar operational procedure, and we’ll be incorporating robot mowers. These modifications to operating procedures will leverage staff time and productivity.
 - **CAMPGROUNDS: The campground officially opened May 1 and closes October 1.**
 - **REVENUES TO DATE 2025:** \$37,679
 - **ROTARY BICYLCE PARK AND PUMP TRACK:** We will work with volunteers to continue to improve the course.
 - **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad **season dates are Memorial Day Weekend (May 23) – Labor Day weekends.**
 - **OPTIMST SKATE PARK:** New features were installed in mid-June.
- **RENTAL TRAILER WITH 12 TABLES & 72 CHAIRS:** Bookings have been routine, and frequent.

RECREATION (registrations as of 9/29/2025):

- T-ball: 59 registered participants
- Coach Pitch: 62 registered participants
- Pitching Machine: 38 registered participants
- Soccer: 206 registered participants
- Flag Football: 166 registered participants

REVENUES TO DATE: \$17,916

VOLUNTEERS: Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.

- Thank you to the volunteers that collected trash along the trail and in the parks.
- Thank you to all our coaches
- Thank you to NTC volunteers for picking up veteran flags in Elmwood Cemetery
- Thank you to Boys & Girls Club of the Northwoods for picking up veteran flags in Antigo Cemetery
- Thank you to Cub Scout Troop 643 for placing veteran flags in Elmwood Cemetery, and collecting trash along the Springbrook Trail, and adjacent parks.
- Thank you to Mission Antigo Volunteers who coordinate Springbrook Clean-up, and assist with Arbor Day.
- Thank you to Antigo Garden Club's Sharon Gibson, which maintains planting areas at City Park West
- Thank you to Volunteers maintaining our single track trail system; lead volunteers Mike Heiny and John Ebel
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course; lead volunteers HookUp Disc Golf

PROJECTES:

- **Al Remington Little League Parking Lot and Development** : Completed
- **Lakeside Park Development** Completed
- **Peaceful Valley Festival Grounds Canopy:** Project completion will occur in 2025
- **City Park East Restroom & Shelter Improvements** Crews completed the upgrades which included new exterior doors, new restroom partitions and paint prior to opening on May 1.
- **Optimist Skate Park:** New features were installed the week of June 16.
- **6th Avenue and Field Street Boulevards:** Contractors completed the concrete, and crews have completed installation of all the tree grates except 2.
- **Ice Age Trail Partnership & Collaboration** We will be working with IATA to complete an additional trail segment.
- **Woodchips** Crews placed new woodchips at the following parks: Mendlik, Third Ward, City Park East and Saratoga. New woodchips will also be placed on Duffek Island, and Rockin' Robin Playground (AKA Castle Park).





Origin: Finance, Personnel & Legislative Committee

October 8, 2025

Resolution No. 69-25

Whereas, the Deputy Clerk-Treasurer, Jeanne Jensen, has announced her retirement effective December 13, 2025; and,

Whereas, the Clerk-Treasurer/Finance Director has requested the position be filled before December to allow for training which was approved by the Finance, Personnel & Legislative Committee; and,

Whereas, the position was posted internally and Shannon Smith was appointed the new Deputy Clerk-Treasurer and will start those duties as of October 19, 2025; and,

Whereas, the starting salary for this position will be Grade 9, Step 1 (\$63,917.14) and the vacation schedule will follow the exempt employees schedule; and,

Whereas, Ms. Smith has comp time remaining as a non-exempt employee which will be paid to her at a cost of approximately \$700; and,

Whereas, an internal and external posting will be done to fill Ms. Smith's Administrative Assistant position.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve a salary of \$63,917.14 (Grade 9, Step 1) for the Deputy Clerk-Treasurer and allow a pay out of comp time of approximately \$700.

Be It Further Resolved, the Deputy Clerk-Treasurer will begin the exempt position on October 19, 2025 and will follow the exempt employee vacation schedule.

Mayor

Attest:

Clerk – Treasurer

**INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE, AND MISCELLANEOUS
LICENSE APPLICATION ~ CITY OF ANTIGO**

Floyds BBO LLC
STEPHEN McLabe
Owner Name (as listed on Seller's Permit)

Stephen McLabe
Agent Name (if corporation)

Floyds BBO
Business Name

2018 Neva Rd.
Business Address

11192 Antigo Street Elcho WI 54428
Business Mailing Address (if different)

Office Use Only		
Date	<u>9-22-25</u>	
Amount	<u>48.50</u>	
By	<u>KLM</u>	

Business Phone Number

Owner Home Phone Number

Agent Home Phone Number

E-mail Address _____

- Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)
- "Class A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)
- "Class A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)
- Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)
- "Class B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)
- "Class C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)
- Reserve "Class B" Liquor (only if sold as a reserve license)

PUBLICATION FEE PAYABLE UPON RECEIPT OF APPLICATION: \$48.50

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE UPON ISSUANCE.

"Class A" Intoxicating Liquor	\$200.00	_____
"Class A" Intoxicating Liquor (CIDER ONLY)	\$ N/A	_____
Class "A" Fermented Malt Beverage	\$135.00	_____
"Class B" Intoxicating Liquor	\$275.00	<u>X</u> _____
Class "B" Fermented Malt Beverage	\$100.00	<u>X</u> _____
"Class C" Wine	\$ 50.00	_____
Wholesale Beer	\$ 25.00	_____
Reserve "Class B" Intoxicating Liquor	\$275.00	_____

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE UPON ISSUANCE.

Cigarette	\$ 25.00	<u>n/a</u>
<i>(Must include completed Application for Cigarette and Tobacco Products Retail License)</i>		
Amusement Device	(\$10.00 per machine - minimum fee \$25.00)	<u>50.00</u>
Number of machines	<u>5</u>	
Dance Hall (required if there is any music, including radio, on premises)	\$ 20.00	<u>20.00</u>
<i>(Must include signed dance hall agreement)</i>		

TOTAL DUE (be sure to include \$48.50 publication fee) \$ 27

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

Every question on the state application form must be answered and along with this form be returned to the City Clerk's Office. The City of Antigo requires that all personal property taxes and city invoices be paid before any license can be issued. Any business dispensing alcoholic beverages must have a licensed operator on the premises during the hours of operation. REMIND OPERATORS TO CHECK THE EXPIRATION DATE OF THEIR LICENSE AND RENEW IT BEFORE IT EXPIRES!!

CITY OF ANTIGO
Kaye M. Matucheski
City Clerk-Treasurer
(715) 623-3633, ext. 100

Return this form, state's renewal alcohol beverage license application, dance hall agreement, and cigarette application to the Clerk's Office, 700 Edison Street, Antigo, WI 54409-1955
MAKE CHECK PAYABLE TO: CITY OF ANTIGO

APPLICANT SIGNATURE Stephen McLabe

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	City of Antigo
License Period	

License(s) Requested: (up to two boxes may be checked)

- Class "A" Beer \$ _____
 Class "B" Beer \$ _____
 "Class A" Liquor \$ _____
 "Class B" Liquor \$ _____
 "Class A" Liquor (cider only) \$ _____
 Reserve "Class B" Liquor \$ _____
 "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$
Background Check Fee	\$
Publication Fee	\$
Total Fees	\$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) <i>Floyds BBQ LLC</i>			
2. Business Trade Name or DBA			
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. State of Organization <i>WISCONSIN</i>		7. Date of Organization <i>9/8/25</i>	
9. Premises Address <i>2018 Neva Rd.</i>			
10. City <i>Antigo</i>		11. State <i>WI</i>	12. Zip Code <i>54428</i>
13. County <i>Lanueland</i>		14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <i>Antigo</i>	
15. Aldermanic District		16. Premises Phone <i>715-623-7276</i>	
17. Website		18. Website	
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <i>Back storage room / stock room / bar area</i>			
20. Mailing Address (if different from premises address) N11192 Antigo Street 2018 Neva Rd <i>Elcho Antigo N11192 Antigo St</i>			
21. City <i>Elcho</i>		22. State <i>WI</i>	23. Zip Code <i>54428</i>

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. Yes No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . . Yes No beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . . Yes No

If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? Yes No

If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN
-----------------------------	--------------------------

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. Yes No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? Yes No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? Yes No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title
McCabe	Stephen	Owner

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name McCabe	First Name Stephen	M.I. NMI
Title Owner		
Signature <i>Stephen McCabe</i>	Date 9/22/23	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 9/22/2025	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

9-6-25

RECEIVED
SEP 08 2025

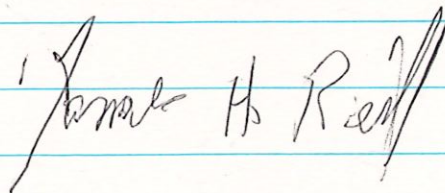
Kaye Matuchesi
Ckrt Treasurer
200 Edison St
Antigo, WI 54409

Kaye:

I am in the process of selling Reif's Bar, 2018
Deva Rd, & will relinquish my liquor license
upon closing, scheduled on or before October
31.

Thank you.

James H. Reif



ORDINANCE NO. : 1382-B

An Ordinance Amending Section 2-35(a)(3)(b) of the Municipal Code of the City of Antigo regarding Standing Committees.

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

Section 1. Section 2-35(a)(3)(b) is amended to read as follows:

Sec. 2-35(a)(3)(b) Standing committees;

b. The insurance review committee shall consist of the chief administrative official, the deputy clerk-treasurer, the city attorney, **and the clerk-treasurer as an alternate member who shall serve in the absence for any reason of any of the other members.**

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

ADOPTED: _____, 2025.

APPROVED: _____, 2025.

Thomas C. Bauknecht, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
 Printed: 10/2/2025 11:39 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	09/12/2025	
		PR Batch 00901.09.2025 Flex Other	PR Batch 00901.09.2025 Flex	221.96
		PR Batch 00901.09.2025 Flex Other	PR Batch 00901.09.2025 Flex	100.06
		PR Batch 00901.09.2025 Flex Other	PR Batch 00901.09.2025 Flex	1,134.09
		PR Batch 00901.09.2025 Flex Other	PR Batch 00901.09.2025 Flex	308.26
		PR Batch 00901.09.2025 Flex Other	PR Batch 00901.09.2025 Flex	69.71
Total for this ACH Check for Vendor EMPLOYEE2:				1,834.08
ACH	PR FEDTX	Payroll Federal Tax Payable	09/12/2025	
		PR Batch 00901.09.2025 Federal Income Tax	PR Batch 00901.09.2025 Fed	284.82
		PR Batch 00901.09.2025 Federal Income Tax	PR Batch 00901.09.2025 Fed	9,117.16
		PR Batch 00901.09.2025 Federal Income Tax	PR Batch 00901.09.2025 Fed	3,134.38
		PR Batch 00901.09.2025 Federal Income Tax	PR Batch 00901.09.2025 Fed	451.76
		PR Batch 00901.09.2025 Federal Income Tax	PR Batch 00901.09.2025 Fed	839.00
		PR Batch 00951.09.2025 Federal Income Tax	PR Batch 00951.09.2025 Fed	306.86
		PR Batch 00901.09.2025 Federal Income Tax	PR Batch 00901.09.2025 Fed	799.32
Total for this ACH Check for Vendor PR FEDTX:				14,933.30
ACH	PR FICA	Payroll FICA Tax Payable	09/12/2025	
		PR Batch 00901.09.2025 FICA Employee Portio	PR Batch 00901.09.2025 FIC.	678.78
		PR Batch 00901.09.2025 FICA Employee Portio	PR Batch 00901.09.2025 FIC.	6,833.55
		PR Batch 00901.09.2025 FICA Employee Portio	PR Batch 00901.09.2025 FIC.	393.36
		PR Batch 00901.09.2025 FICA Employee Portio	PR Batch 00901.09.2025 FIC.	199.36
		PR Batch 00901.09.2025 FICA Employee Portio	PR Batch 00901.09.2025 FIC.	285.91
		PR Batch 00951.09.2025 FICA Employer Portio	PR Batch 00951.09.2025 FIC.	38.44
		PR Batch 00901.09.2025 FICA Employer Portio	PR Batch 00901.09.2025 FIC.	199.36
		PR Batch 00901.09.2025 FICA Employee Portio	PR Batch 00901.09.2025 FIC.	880.54
		PR Batch 00901.09.2025 FICA Employer Portio	PR Batch 00901.09.2025 FIC.	285.91
		PR Batch 00901.09.2025 FICA Employer Portio	PR Batch 00901.09.2025 FIC.	393.36
		PR Batch 00951.09.2025 FICA Employee Portio	PR Batch 00951.09.2025 FIC.	38.44
		PR Batch 00901.09.2025 FICA Employer Portio	PR Batch 00901.09.2025 FIC.	6,833.55
		PR Batch 00901.09.2025 FICA Employer Portio	PR Batch 00901.09.2025 FIC.	678.78
		PR Batch 00901.09.2025 FICA Employer Portio	PR Batch 00901.09.2025 FIC.	880.54
Total for this ACH Check for Vendor PR FICA:				18,619.88
ACH	PR MEDI	Payroll Medicare Tax Payable	09/12/2025	
		PR Batch 00901.09.2025 Medicare Employee Pc	PR Batch 00901.09.2025 Mec	1,699.01
		PR Batch 00901.09.2025 Medicare Employee Pc	PR Batch 00901.09.2025 Mec	158.73
		PR Batch 00951.09.2025 Medicare Employer Po	PR Batch 00951.09.2025 Mec	8.99
		PR Batch 00901.09.2025 Medicare Employee Pc	PR Batch 00901.09.2025 Mec	66.86
		PR Batch 00951.09.2025 Medicare Employee Pc	PR Batch 00951.09.2025 Mec	8.99
		PR Batch 00951.09.2025 Medicare Employer Po	PR Batch 00951.09.2025 Mec	20.23
		PR Batch 00901.09.2025 Medicare Employer Po	PR Batch 00901.09.2025 Mec	205.94
		PR Batch 00901.09.2025 Medicare Employee Pc	PR Batch 00901.09.2025 Mec	205.94
		PR Batch 00901.09.2025 Medicare Employer Po	PR Batch 00901.09.2025 Mec	91.98
		PR Batch 00901.09.2025 Medicare Employer Po	PR Batch 00901.09.2025 Mec	550.80
		PR Batch 00901.09.2025 Medicare Employer Po	PR Batch 00901.09.2025 Mec	1,699.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00951.09.2025 Medicare Employee Pc	PR Batch 00951.09.2025 Mec	20.23
		PR Batch 00901.09.2025 Medicare Employer Po	PR Batch 00901.09.2025 Mec	158.73
		PR Batch 00901.09.2025 Medicare Employee Pc	PR Batch 00901.09.2025 Mec	91.98
		PR Batch 00901.09.2025 Medicare Employer Po	PR Batch 00901.09.2025 Mec	66.86
		PR Batch 00901.09.2025 Medicare Employee Pc	PR Batch 00901.09.2025 Mec	550.80
Total for this ACH Check for Vendor PR MEDI:				5,605.08
ACH	PR STATE	Payroll State Tax Payable	09/12/2025	
		PR Batch 00951.09.2025 State Income Tax	PR Batch 00951.09.2025 Stat	10.75
		PR Batch 00901.09.2025 State Income Tax	PR Batch 00901.09.2025 Stat	221.05
		PR Batch 00901.09.2025 State Income Tax	PR Batch 00901.09.2025 Stat	468.62
		PR Batch 00951.09.2025 State Income Tax	PR Batch 00951.09.2025 Stat	21.90
		PR Batch 00901.09.2025 State Income Tax	PR Batch 00901.09.2025 Stat	1,503.07
		PR Batch 00901.09.2025 State Income Tax	PR Batch 00901.09.2025 Stat	363.54
		PR Batch 00901.09.2025 State Income Tax	PR Batch 00901.09.2025 Stat	145.65
		PR Batch 00901.09.2025 State Income Tax	PR Batch 00901.09.2025 Stat	4,497.52
Total for this ACH Check for Vendor PR STATE:				7,232.10
ACH	WISCONS4	Wisconsin Retirement System	09/12/2025	
		PR Batch 00901.09.2025 Gen City Ret - ER por	PR Batch 00901.09.2025 Gen	4,221.10
		PR Batch 00901.09.2025 Gen City Ret EE por -	PR Batch 00901.09.2025 Gen	703.36
		PR Batch 00901.09.2025 PS w/SS (PD) Ret - ER	PR Batch 00901.09.2025 PS v	6,328.56
		PR Batch 00901.09.2025 Gen City Ret EE por -	PR Batch 00901.09.2025 Gen	473.52
		PR Batch 00901.09.2025 Gen City Ret - ER por	PR Batch 00901.09.2025 Gen	165.82
		PR Batch 00901.09.2025 Gen City Ret - ER por	PR Batch 00901.09.2025 Gen	993.66
		PR Batch 00951.09.2025 Gen City Ret EE por -	PR Batch 00951.09.2025 Gen	43.09
		PR Batch 00901.09.2025 Gen City Ret EE por -	PR Batch 00901.09.2025 Gen	993.66
		PR Batch 00901.09.2025 PS w/SS Ambl EE por	PR Batch 00901.09.2025 PS v	67.88
		PR Batch 00901.09.2025 PS noSS (FD) EE por	PR Batch 00901.09.2025 PS r	1,953.69
		PR Batch 00901.09.2025 PS no SS Ret - ER por	PR Batch 00901.09.2025 PS r	6,892.69
		PR Batch 00901.09.2025 PS w/SS Ret - ER por	PR Batch 00901.09.2025 PS v	148.35
		PR Batch 00901.09.2025 PS noSS (FD) EE por	PR Batch 00901.09.2025 PS r	331.93
		PR Batch 00951.09.2025 Gen City Ret - ER por	PR Batch 00951.09.2025 Gen	43.09
		PR Batch 00901.09.2025 Gen City Ret - ER por	PR Batch 00901.09.2025 Gen	333.64
		PR Batch 00901.09.2025 Gen City Ret - ER por	PR Batch 00901.09.2025 Gen	703.36
		PR Batch 00901.09.2025 PS w/SS (PD) EE por -	PR Batch 00901.09.2025 PS v	2,175.67
		PR Batch 00901.09.2025 PS no SS Ret - ER por	PR Batch 00901.09.2025 PS r	1,399.30
		PR Batch 00901.09.2025 Gen City Ret - ER por	PR Batch 00901.09.2025 Gen	473.52
		PR Batch 00901.09.2025 Gen City Ret EE por -	PR Batch 00901.09.2025 Gen	165.82
		PR Batch 00901.09.2025 PS no SS (FD) Ret - E	PR Batch 00901.09.2025 PS r	542.64
		PR Batch 00901.09.2025 Gen City Ret EE por -	PR Batch 00901.09.2025 Gen	333.64
		PR Batch 00901.09.2025 Gen City Ret EE por -	PR Batch 00901.09.2025 Gen	4,221.10
		PR Batch 00901.09.2025 PS no SS (FD) Ret - E	PR Batch 00901.09.2025 PS r	174.83
		PR Batch 00901.09.2025 PS w/SS (PD) Ret - EE	PR Batch 00901.09.2025 PS v	719.88
Total for this ACH Check for Vendor WISCONS4:				34,603.80
ACH	EMPLOYEE2	Employee Benefits Corporation	09/26/2025	
		PR Batch 00902.09.2025 Flex Other	PR Batch 00902.09.2025 Flex	49.46
		PR Batch 00902.09.2025 Flex Other	PR Batch 00902.09.2025 Flex	1,112.17
		PR Batch 00902.09.2025 Flex Other	PR Batch 00902.09.2025 Flex	319.45
		PR Batch 00902.09.2025 Flex Other	PR Batch 00902.09.2025 Flex	122.87
		PR Batch 00902.09.2025 Flex Other	PR Batch 00902.09.2025 Flex	226.76
		PR Batch 00902.09.2025 Flex Other	PR Batch 00902.09.2025 Flex	3.37
Total for this ACH Check for Vendor EMPLOYEE2:				1,834.08
ACH	PR FEDTX	Payroll Federal Tax Payable	09/26/2025	
		PR Batch 00902.09.2025 Federal Income Tax	PR Batch 00902.09.2025 Fed	310.94

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2025 Federal Income Tax	PR Batch 00902.09.2025 Fed	774.41
		PR Batch 00902.09.2025 Federal Income Tax	PR Batch 00902.09.2025 Fed	414.60
		PR Batch 00902.09.2025 Federal Income Tax	PR Batch 00902.09.2025 Fed	9,310.27
		PR Batch 00902.09.2025 Federal Income Tax	PR Batch 00902.09.2025 Fed	900.40
		PR Batch 00902.09.2025 Federal Income Tax	PR Batch 00902.09.2025 Fed	2,654.69
		PR Batch 00902.09.2025 Federal Income Tax	PR Batch 00902.09.2025 Fed	5.17
Total for this ACH Check for Vendor PR FEDTX:				14,370.48
ACH	PR FICA	Payroll FICA Tax Payable	09/26/2025	
		PR Batch 00902.09.2025 FICA Employer Portio	PR Batch 00902.09.2025 FIC.	280.91
		PR Batch 00902.09.2025 FICA Employee Portio	PR Batch 00902.09.2025 FIC.	785.59
		PR Batch 00902.09.2025 FICA Employee Portio	PR Batch 00902.09.2025 FIC.	5.71
		PR Batch 00902.09.2025 FICA Employer Portio	PR Batch 00902.09.2025 FIC.	247.60
		PR Batch 00902.09.2025 FICA Employee Portio	PR Batch 00902.09.2025 FIC.	6,755.14
		PR Batch 00902.09.2025 FICA Employee Portio	PR Batch 00902.09.2025 FIC.	280.91
		PR Batch 00902.09.2025 FICA Employer Portio	PR Batch 00902.09.2025 FIC.	785.59
		PR Batch 00902.09.2025 FICA Employer Portio	PR Batch 00902.09.2025 FIC.	6,755.14
		PR Batch 00902.09.2025 FICA Employer Portio	PR Batch 00902.09.2025 FIC.	380.09
		PR Batch 00902.09.2025 FICA Employee Portio	PR Batch 00902.09.2025 FIC.	247.60
		PR Batch 00902.09.2025 FICA Employer Portio	PR Batch 00902.09.2025 FIC.	5.71
		PR Batch 00902.09.2025 FICA Employee Portio	PR Batch 00902.09.2025 FIC.	380.09
		PR Batch 00902.09.2025 FICA Employer Portio	PR Batch 00902.09.2025 FIC.	736.97
		PR Batch 00902.09.2025 FICA Employee Portio	PR Batch 00902.09.2025 FIC.	736.97
Total for this ACH Check for Vendor PR FICA:				18,384.02
ACH	PR MEDI	Payroll Medicare Tax Payable	09/26/2025	
		PR Batch 00902.09.2025 Medicare Employee Pc	PR Batch 00902.09.2025 Mec	172.35
		PR Batch 00902.09.2025 Medicare Employer Po	PR Batch 00902.09.2025 Mec	183.81
		PR Batch 00902.09.2025 Medicare Employer Po	PR Batch 00902.09.2025 Mec	1,681.43
		PR Batch 00902.09.2025 Medicare Employee Pc	PR Batch 00902.09.2025 Mec	88.86
		PR Batch 00902.09.2025 Medicare Employee Pc	PR Batch 00902.09.2025 Mec	183.81
		PR Batch 00902.09.2025 Medicare Employee Pc	PR Batch 00902.09.2025 Mec	1.33
		PR Batch 00902.09.2025 Medicare Employer Po	PR Batch 00902.09.2025 Mec	506.91
		PR Batch 00902.09.2025 Medicare Employer Po	PR Batch 00902.09.2025 Mec	88.86
		PR Batch 00902.09.2025 Medicare Employer Po	PR Batch 00902.09.2025 Mec	172.35
		PR Batch 00902.09.2025 Medicare Employer Po	PR Batch 00902.09.2025 Mec	1.33
		PR Batch 00902.09.2025 Medicare Employee Pc	PR Batch 00902.09.2025 Mec	65.69
		PR Batch 00902.09.2025 Medicare Employer Po	PR Batch 00902.09.2025 Mec	65.69
		PR Batch 00902.09.2025 Medicare Employee Pc	PR Batch 00902.09.2025 Mec	506.91
		PR Batch 00902.09.2025 Medicare Employee Pc	PR Batch 00902.09.2025 Mec	1,681.43
Total for this ACH Check for Vendor PR MEDI:				5,400.76
ACH	PR STATE	Payroll State Tax Payable	09/26/2025	
		PR Batch 00902.09.2025 State Income Tax	PR Batch 00902.09.2025 Stat	213.66
		PR Batch 00902.09.2025 State Income Tax	PR Batch 00902.09.2025 Stat	433.19
		PR Batch 00902.09.2025 State Income Tax	PR Batch 00902.09.2025 Stat	3.24
		PR Batch 00902.09.2025 State Income Tax	PR Batch 00902.09.2025 Stat	1,325.27
		PR Batch 00902.09.2025 State Income Tax	PR Batch 00902.09.2025 Stat	162.73
		PR Batch 00902.09.2025 State Income Tax	PR Batch 00902.09.2025 Stat	395.48
		PR Batch 00902.09.2025 State Income Tax	PR Batch 00902.09.2025 Stat	4,564.90
Total for this ACH Check for Vendor PR STATE:				7,098.47
ACH	WISCONS4	Wisconsin Retirement System	09/26/2025	
		PR Batch 00902.09.2025 Gen City Ret EE por -	PR Batch 00902.09.2025 Gen	334.73
		PR Batch 00902.09.2025 Gen City Ret EE por -	PR Batch 00902.09.2025 Gen	161.23
		PR Batch 00902.09.2025 Gen City Ret - ER por	PR Batch 00902.09.2025 Gen	334.73
		PR Batch 00902.09.2025 PS w/SS Ambl EE por	PR Batch 00902.09.2025 PS v	74.69

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.09.2025 Gen City Ret - ER por	PR Batch 00902.09.2025 Gen	776.90
		PR Batch 00902.09.2025 Gen City Ret EE por -	PR Batch 00902.09.2025 Gen	957.29
		PR Batch 00902.09.2025 PS noSS (FD) EE por	PR Batch 00902.09.2025 PS r	330.98
		PR Batch 00902.09.2025 PS w/SS Ret - ER por	PR Batch 00902.09.2025 PS v	163.25
		PR Batch 00902.09.2025 PS noSS (FD) EE por	PR Batch 00902.09.2025 PS r	1,725.17
		PR Batch 00902.09.2025 PS no SS (FD) Ret - E	PR Batch 00902.09.2025 PS r	507.26
		PR Batch 00902.09.2025 Gen City Ret - ER por	PR Batch 00902.09.2025 Gen	161.23
		PR Batch 00902.09.2025 PS wSS (PD) Ret - ER	PR Batch 00902.09.2025 PS v	6,338.64
		PR Batch 00902.09.2025 PS w/SS (PD) EE por -	PR Batch 00902.09.2025 PS v	2,146.35
		PR Batch 00902.09.2025 PS no SS (FD) Ret - E	PR Batch 00902.09.2025 PS r	184.48
		PR Batch 00902.09.2025 PS no SS Ret - ER por	PR Batch 00902.09.2025 PS r	1,423.31
		PR Batch 00902.09.2025 Gen City Ret EE por -	PR Batch 00902.09.2025 Gen	776.90
		PR Batch 00902.09.2025 PS w/SS (PD) Ret - EE	PR Batch 00902.09.2025 PS v	753.81
		PR Batch 00902.09.2025 Gen City Ret - ER por	PR Batch 00902.09.2025 Gen	4,324.89
		PR Batch 00902.09.2025 PS no SS Ret - ER por	PR Batch 00902.09.2025 PS r	6,164.08
		PR Batch 00902.09.2025 Gen City Ret EE por -	PR Batch 00902.09.2025 Gen	467.20
		PR Batch 00902.09.2025 Gen City Ret EE por -	PR Batch 00902.09.2025 Gen	4,324.89
		PR Batch 00902.09.2025 Gen City Ret EE por -	PR Batch 00902.09.2025 Gen	7.21
		PR Batch 00902.09.2025 Gen City Ret - ER por	PR Batch 00902.09.2025 Gen	7.21
		PR Batch 00902.09.2025 Gen City Ret - ER por	PR Batch 00902.09.2025 Gen	957.29
		PR Batch 00902.09.2025 Gen City Ret - ER por	PR Batch 00902.09.2025 Gen	467.20
		Total for this ACH Check for Vendor WISCONS4:		33,870.92
2178	EMPLOYEE1 ERC-0925-1134	Employee Resource Center Inc Monthly EAP Services Per Employee	09/10/2025	354.13
		Total for Check Number 2178:		354.13
2179	EMPLOYEE3 5076276	Employee Benefits Corporation COBRASecure 9/1/25 Admin Fee	09/23/2025	89.54
		Total for Check Number 2179:		89.54
3797	KARCOOP 09092025	Karl & Nikila Cooper Refund Overpayment of Block Grant Loan Payo	09/10/2025	600.00
		Total for Check Number 3797:		600.00
3798	ANDRENO 369	AND Renovations LLC Shelly 215 7th Ave	09/23/2025	15,950.00
		Total for Check Number 3798:		15,950.00
3799	ANDRENO 369	AND Renovations LLC Shelly 215 7th Ave	09/23/2025	3,000.00
		Total for Check Number 3799:		3,000.00
3800	MSAPROFE 09162025	MSA Professional Services Inc Zahringer 213 Virginia St Recording Fee	09/23/2025	35.99
		Total for Check Number 3800:		35.99
3801	MSAPROFE 019570 019571	MSA Professional Services Inc Zahringer 213 Virginia St Tueffel 1042 4th Ave	09/23/2025	275.00 275.00
		Total for Check Number 3801:		550.00
84792	ANTIGOWA 004948-001 8/25	City of Antigo Library 617 Clermont St	09/10/2025	227.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84792:	227.45
84793	SPECTRUM 1080725	Spectrum Business 8/8-9/7	09/10/2025	150.00
			Total for Check Number 84793:	150.00
84794	WISCON18 5593687638	Wisconsin Public Service Library 617 Clermont St	09/10/2025	1,466.11
			Total for Check Number 84794:	1,466.11
84795	ANTIGOWA	City of Antigo	09/10/2025	
	001159-001 8/25	700 Edison St		346.46
	001159-006 8/25	800 6th Ave Sprinklers		28.00
	001159-007 8/25	215 Watson St City Park Shelter		25.94
	001159-008 8/25	1235 Nantasket St Soc Fld		28.71
	001159-010 8/25	815 Hudson St Campground		171.19
	001159-019 8/25	119 E Eighth Ave Shelter		54.53
	001159-022 8/25	301 3rd Ave Lake Park Shelter		63.74
	001159-023 8/25	830 Langlade Rd Lil Lg Prk		152.62
	001159-024 8/25	641 Superior St Robin Rst		20.11
	001159-025 8/25	510 Division St Pk Dept Shp		129.52
	001159-031 8/25	728 Hudson St Shelter		49.30
	001159-033 8/25	520 Superior St		5.94
	001159-035 8/25	621 Irving St		30.49
	001159-036 8/25	620 Sixth Ave		78.05
	001159-037 8/25	1235 Nantasket St		32.05
	001159-038 8/25	623 Clermont St		16.24
	001159-039 8/25	511 Edison St		18.61
	001159-040 8/25	425 3rd Ave		19.01
	001159-041 8/25	1235 Nantasket St		24.16
	001159-042 8/25	1440 Clermont St		24.55
	001159-043 8/25	213 Superior St		35.64
	001159-045 8/25	812 Virginia St		43.16
	001159-046 8/25	520 1st Ave		46.33
	001159-047 8/25	520 1st Ave		1.98
	001159-048 8/25	440 Field St		2.93
	001159-049 8/25	320 3rd Ave		2.77
	001159-050 8/25	707/709 Fifth Ave		2.77
	001159-052 8/25	708 6th Ave		3.96
	001159-053 8/25	920 Century Ave Water Tower		3.96
	001159-054 8/25	1310 Hogan St		4.36
	001159-055 8/25	N2420 Koszarek Rd Sewer Plant		159.96
	001159-056 8/25	616 4th Ave		10.30
	001159-057 8/25	521 Edison St		13.07
	001159-059 8/25	529 Edison St		1.98
	001159-060 8/25	510 3rd Ave		1.98
	001159-063 8/25	100 2nd Ave		7.68
	001159-064 8/25	1120 Elm St		1.98
	001159-065 8/25	725 Ackley St		1.98
	001159-066 8/25	528 Clermont St		2.38
	001159-067 8/25	818 Cherry St		3.17
	001159-068 8/25	625 Edison St		3.56
	001159-070 8/25	620 Superior St		4.36
	001159-071 8/25	1900 Century Ave		5.54
	001159-072 8/25	534 4th Ave		5.54
	001159-073 8/25	524 8th Ave		6.73
	001159-074 8/25	626 Superior St		7.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001159-075	8/25 322 Forrest Ave		7.52
	001159-076	8/25 529 Clermont St		7.92
	001159-077	8/25 215 3rd Ave		8.71
	001159-078	8/25 1110 W Pierce St		71.99
	001159-079	8/25 1004 5th Ave		9.11
	001159-080	8/25 1000 W Pierce Ave		9.03
	001159-081	8/25 809 Hudson St		9.11
	001159-082	8/25 616 Clermont St		9.50
	001159-083	8/25 725 4th Ave		11.88
	001159-084	8/25 220 Aurora St		33.54
	001159-085	8/25 1011 1st Ave		16.72
	001159-086	8/25 723 4th Ave		24.95
	001159-087	8/25 500 Graham Ave		26.14
	001159-088	8/25 610 Clermont St		30.10
	001159-089	8/25 710 6th Ave		42.61
	001159-091	8/25 310 Byrne St		137.41
	001159-092	8/25 615 Edison St		11.48
	001159-096	8/25 700 6th Ave Sprinklers		17.00
	001159-101	8/25 440 Field St Sprinkler		17.00
	001159-102	8/25 603 6th Ave		15.09
	001159-103	8/25 601 6th Ave		5.19
	001159-104	8/25 1229 Arctic St		2.38
	001159-105	8/25 1209 Arctic St		5.03
	001159-106	8/25 1207 Arctic St		15.68
	001159-108	8/25 1048 Virginia St		11.00
	001159-111	8/25 205 3rd Ave Sr Lg Bib		25.94
	001159-113	8/25 511 Clermont St		15.44
	001159-115	8/25 619 Irving St		19.01
	001159-118	8/25 1000 2nd Ave		29.90
	001159-121	8/25 1020 Edison St		58.49
	001159-122	8/25 1000 5th Ave		5.94
	001159-123	8/25 119 E Eighth Ave Splash Pad		70.00
			Total for Check Number 84795:	2,485.62
84796	AUXIAN 09032025	Auxiant Over payment Whitewing	09/10/2025	353.49
			Total for Check Number 84796:	353.49
84797	CITYGAS1 877197500 8/25	City Gas Company 700 Edison St	09/10/2025	150.50
			Total for Check Number 84797:	150.50
84798	CITYOFA1 09102025	City of Antigo Plant Replacement Acct#38882-72 Covantage	09/10/2025	17,500.00
			Total for Check Number 84798:	17,500.00
84799	CITYOFA1 09102025 a	City of Antigo CWF Water Tower Acct#2077014 BMO	09/10/2025	17,576.00
			Total for Check Number 84799:	17,576.00
84800	CITYOFA1 09102025 b 09102025 b 09102025 b	City of Antigo Quarterly Deposit to BMO Harris Bank for Debt Quarterly Deposit to BMO Harris Bank for Debt Quarterly Deposit to BMO Harris Bank for Debt	09/10/2025	6,542.00 7,343.00 10,280.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84800:	24,165.00
84801	CITYOFA1 09102025 c 09102025 c 09102025 c	City of Antigo USDA DEBT #8975-010 Banner Bank USDA DEBT #8974-999 Banner Bank Plant Replacement #8-105-053-2	09/10/2025	4,801.24 63,787.92 16,016.00
			Total for Check Number 84801:	84,605.16
84802	FRNTIER 2889 9/25 3316 9/25 5710 9/25	Frontier Communications 8/22-9/21/25 8/22-9/21/25 8/22-9/21/25	09/10/2025	190.08 281.97 212.10
			Total for Check Number 84802:	684.15
84803	GRIELOGA Reissue 82062	Logan Griese Reissued Ck#82062 Safety Boots	09/10/2025	75.00
			Total for Check Number 84803:	75.00
84804	HERMTORC 09012025	Herman Torosian Interest Arbitration WERC Case ID12.0001	09/10/2025	3,365.01
			Total for Check Number 84804:	3,365.01
84805	HOUSMEN 09032025	House Calls of Menomonie Emergency Refund	09/10/2025	551.49
			Total for Check Number 84805:	551.49
84806	IROW 321967	Genesis Ventures Inc Lock Cart Rental 7/1-7/31/25 & Shredding 7/18/	09/10/2025	53.00
			Total for Check Number 84806:	53.00
84807	JOHGregg 09032025	John Gregg Emergency Refund	09/10/2025	913.63
			Total for Check Number 84807:	913.63
84808	LANGLA11 2025	Langlade County Humane Society Approved Stipend for year 2025	09/10/2025	3,500.00
			Total for Check Number 84808:	3,500.00
84809	THOMJACK Reissue Cks	Jack Thom Safety Boots & Bibs Reissue Ck# 82074 & 8294	09/10/2025	164.66
			Total for Check Number 84809:	164.66
84810	WPSCORP 5605034050 5605089142 5605105871 5605117595 5605124481 5605126322 5605264051 5605317685 5605347286	Wisconsin Public Service Corp Band Stand Aurora St Lift Station Forrest Ave Concession 3rd & Watson St LL Rstrm 2nd & Langlade Rd St Lght 10 Lights 4th Ave & Field St Signal 176 US Hwy 45 & 64 Pumping St 125 North Ave Bridge Srv Hudson St Lake Park 3rd Ave	09/10/2025	52.78 68.93 54.27 55.06 27.13 73.67 117.32 78.02 273.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5605382072	Well 20 Forrest Ave		930.04
	5605392945	Shelter Watson St		59.78
	5605408820	Elmwd Cem Forrest Ave		36.65
	5605413682	601 5th Ave		41.01
	5605462620	Filter Plt 520 1st Ave		4,299.46
	5605523011	4th Ave & Superior St Lights		42.89
	5605574206	Wtr Tower Industrial Park Rd		49.60
	5605588506	2nd Ave		28.45
	5605649148	728 Hudson St		92.97
	5605668893	Park Ltg Aurora St		73.44
	5605672371	Well 19 W9692 Mapleview Rd		859.57
	56056828668	Pav 6th Ave		227.30
	5605700513	Pkg Lot 4th Ave		41.62
	5605702113	Park & Rec 510 Division St		120.99
	5605727633	420 Field St		80.01
	5605751591	Hudson St		160.14
	5605770996	Hky Rink 1011 1st Ave		27.13
	5605779915	Cmtry Lgt Aurora St		27.13
	5605820066	6 Ormm 6th Ave		93.73
	5605876825	619 Irving St		39.03
	5605936259	5th & Field St		294.07
	5605955289	6th Ave & Superior St Lights		49.73
	5606008551	Rdsid Prk 4th & Superior St		18.72
	5606137635	Traffic Lt State Hwy 64		69.17
	5606145674	North Cross Lights Superior & 7th Ave		27.13
	5606160387	RV 815 Hudson St		798.71
	5606171837	700 Edison St		1,891.10
	5606173028	Camp Grds 3rd & Hudson St		137.72
	5606237021	Signal Lts Clermont & 5th Ave		278.84
	5606245206	Tow 525 Graham Ave		59.26
	5606249312	Cross Lgts Superior & 3rd Ave		44.19
	5606256462	Signals Superior & 5th Ave		57.40
	5606282175	Park Ltg Watson St		237.75
	5606462144	Street Lighting		548.41
	5606462144	Street Lighting		11,394.29
	5606473465	520 1st Ave		34.54
	5606546633	Ballpk Ballpk Con 2nd & Langlade Ave		36.38
	5606558199	Well 15 Pioneer Rd		458.86
	5606599891	Ballfield 805 Ackley St		27.13
	5606836181	South Cross Lights Superior & 7th Ave		27.13
	5611215269	Forrest Ave		29.94
			Total for Check Number 84810:	24,651.71
84811	AFLAC	AFLAC	09/12/2025	
		PR Batch 00901.09.2025 AFLAC	PR Batch 00901.09.2025 AFL	5.16
		PR Batch 00901.09.2025 AFLAC	PR Batch 00901.09.2025 AFL	36.58
		PR Batch 00901.09.2025 AFLAC	PR Batch 00901.09.2025 AFL	78.50
		PR Batch 00901.09.2025 AFLAC	PR Batch 00901.09.2025 AFL	2.23
		PR Batch 00901.09.2025 AFLAC	PR Batch 00901.09.2025 AFL	194.02
			Total for Check Number 84811:	316.49
84812	COADENTA	City of Antigo Dental Ins Fund	09/12/2025	
		PR Batch 00901.09.2025 Dental Ins	PR Batch 00901.09.2025 Den	12.00
		PR Batch 00901.09.2025 Dental Ins	PR Batch 00901.09.2025 Den	57.31
		PR Batch 00901.09.2025 Dental Ins	PR Batch 00901.09.2025 Den	1,660.70
		PR Batch 00901.09.2025 Dental Ins	PR Batch 00901.09.2025 Den	84.00
		PR Batch 00901.09.2025 Dental Ins	PR Batch 00901.09.2025 Den	19.49
		PR Batch 00901.09.2025 Dental Ins	PR Batch 00901.09.2025 Den	154.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84812:	1,988.00
84813	COAHEALT	City of Antigo Health Ins Fund	09/12/2025	
		PR Batch 00901.09.2025 Flex Hlth Limited Fam	PR Batch 00901.09.2025 Flex	1,290.35
		PR Batch 00901.09.2025 Hlth Fam Nonrep	PR Batch 00901.09.2025 Hlth	3,604.94
		PR Batch 00901.09.2025 Hlth Sng Rep	PR Batch 00901.09.2025 Hlth	3,284.46
		PR Batch 00901.09.2025 Health Single	PR Batch 00901.09.2025 Hea	121.66
		PR Batch 00901.09.2025 Health Limited Family	PR Batch 00901.09.2025 Hea	87.83
		PR Batch 00901.09.2025 Flex Hlth Limited Fam	PR Batch 00901.09.2025 Flex	72.28
		PR Batch 00901.09.2025 Hlth Limited Fam Non	PR Batch 00901.09.2025 Hlth	596.63
		PR Batch 00901.09.2025 Hlth Sng Nonrep	PR Batch 00901.09.2025 Hlth	2,255.20
		PR Batch 00901.09.2025 Flex Hlth Limited Fam	PR Batch 00901.09.2025 Flex	33.16
		PR Batch 00901.09.2025 Hlth Fam Nonrep	PR Batch 00901.09.2025 Hlth	35,336.12
		PR Batch 00901.09.2025 Flex Hlth Single	PR Batch 00901.09.2025 Flex	121.66
		PR Batch 00901.09.2025 Flex Hlth Single	PR Batch 00901.09.2025 Flex	125.31
		PR Batch 00901.09.2025 Hlth Limited Fam Non	PR Batch 00901.09.2025 Hlth	4,319.03
		PR Batch 00901.09.2025 Flex Hlth Single	PR Batch 00901.09.2025 Flex	18.20
		PR Batch 00901.09.2025 Hlth Sng Rep	PR Batch 00901.09.2025 Hlth	7,663.74
		PR Batch 00901.09.2025 Flex Hlth Fam	PR Batch 00901.09.2025 Flex	556.48
		PR Batch 00901.09.2025 Hlth Limited Fam Non	PR Batch 00901.09.2025 Hlth	2,386.51
		PR Batch 00901.09.2025 Health Family	PR Batch 00901.09.2025 Hea	163.80
		PR Batch 00901.09.2025 Health Limited Family	PR Batch 00901.09.2025 Hea	44.75
		PR Batch 00901.09.2025 Hlth Fam Rep	PR Batch 00901.09.2025 Hlth	13,056.75
		PR Batch 00901.09.2025 Flex Hlth Limited Fam	PR Batch 00901.09.2025 Flex	397.74
		PR Batch 00901.09.2025 Hlth Sng Nonrep	PR Batch 00901.09.2025 Hlth	2,189.64
		PR Batch 00901.09.2025 Hlth Sng Nonrep	PR Batch 00901.09.2025 Hlth	327.80
		PR Batch 00901.09.2025 Hlth Fam Nonrep	PR Batch 00901.09.2025 Hlth	10,017.17
		PR Batch 00901.09.2025 Hlth Fam Nonrep	PR Batch 00901.09.2025 Hlth	4,112.07
		PR Batch 00901.09.2025 Hlth Limited Fam Non	PR Batch 00901.09.2025 Hlth	17,648.61
		PR Batch 00901.09.2025 Flex Hlth Single	PR Batch 00901.09.2025 Flex	633.71
		PR Batch 00901.09.2025 Flex Hlth Limited Fam	PR Batch 00901.09.2025 Flex	195.17
		PR Batch 00901.09.2025 Hlth Limited Fam Non	PR Batch 00901.09.2025 Hlth	1,300.83
		PR Batch 00901.09.2025 Flex Hlth Single	PR Batch 00901.09.2025 Flex	13.57
		PR Batch 00901.09.2025 Hlth Fam Rep	PR Batch 00901.09.2025 Hlth	22,323.45
		PR Batch 00901.09.2025 Hlth Limited Fam Rep	PR Batch 00901.09.2025 Hlth	4,773.02
		PR Batch 00901.09.2025 Flex Hlth Fam	PR Batch 00901.09.2025 Flex	3,203.38
		PR Batch 00901.09.2025 Hlth Sng Nonrep	PR Batch 00901.09.2025 Hlth	244.28
		PR Batch 00901.09.2025 Flex Hlth Fam	PR Batch 00901.09.2025 Flex	561.59
		PR Batch 00901.09.2025 Health Single	PR Batch 00901.09.2025 Hea	60.83
		PR Batch 00901.09.2025 Flex Hlth Fam	PR Batch 00901.09.2025 Flex	228.47
		PR Batch 00901.09.2025 Hlth Sng Nonrep	PR Batch 00901.09.2025 Hlth	5,931.28
		PR Batch 00901.09.2025 Hlth Limited Fam Rep	PR Batch 00901.09.2025 Hlth	7,159.53
		PR Batch 00901.09.2025 Flex Hlth Single	PR Batch 00901.09.2025 Flex	121.66
		PR Batch 00901.09.2025 Flex Hlth Fam	PR Batch 00901.09.2025 Flex	200.28
			Total for Check Number 84813:	156,782.94
84814	EMPLOYEE3	Employee Benefits Corporation	09/12/2025	
		PR Batch 00901.09.2025 Flex Admin	PR Batch 00901.09.2025 Flex	16.05
		PR Batch 00901.09.2025 Flex Admin	PR Batch 00901.09.2025 Flex	66.75
		PR Batch 00901.09.2025 Flex Admin	PR Batch 00901.09.2025 Flex	6.35
		PR Batch 00901.09.2025 Flex Admin	PR Batch 00901.09.2025 Flex	11.10
		PR Batch 00901.09.2025 Flex Admin	PR Batch 00901.09.2025 Flex	2.71
			Total for Check Number 84814:	102.96
84815	UNIONFD	Fire Department Local 1000	09/12/2025	
		PR Batch 00901.09.2025 Un Dues FD	PR Batch 00901.09.2025 Un 1	77.20
		PR Batch 00901.09.2025 Un Dues FD	PR Batch 00901.09.2025 Un 1	514.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84815:	592.00
84816	LBRASNWI	Labor Association of Wisconsin	09/12/2025	
		PR Batch 00901.09.2025 Vision Benefit Family	PR Batch 00901.09.2025 Visi	70.40
		PR Batch 00901.09.2025 Flex Vision Single 1	PR Batch 00901.09.2025 Flex	3.92
		PR Batch 00901.09.2025 Vision Benefit Single	PR Batch 00901.09.2025 Visi	31.20
		PR Batch 00901.09.2025 Flex Vision Family	PR Batch 00901.09.2025 Flex	8.80
			Total for Check Number 84816:	114.32
84817	NATIONWI	Nationwide Retirement Solutions Inc	09/12/2025	
		PR Batch 00901.09.2025 Nationwide Def Comp	PR Batch 00901.09.2025 Nati	1,745.56
		PR Batch 00901.09.2025 Nationwide Def Comp	PR Batch 00901.09.2025 Nati	12.50
		PR Batch 00901.09.2025 Nationwide Def Comp	PR Batch 00901.09.2025 Nati	2,857.17
		PR Batch 00901.09.2025 Nationwide Def Comp	PR Batch 00901.09.2025 Nati	9.69
		PR Batch 00901.09.2025 Nationwide Def Comp	PR Batch 00901.09.2025 Nati	23.44
			Total for Check Number 84817:	4,648.36
84818	NORTHSHO	North Shore Bank FSB	09/12/2025	
		PR Batch 00901.09.2025 North Shore Deferred C	PR Batch 00901.09.2025 Nori	134.26
		PR Batch 00901.09.2025 North Shore Deferred C	PR Batch 00901.09.2025 Nori	1,669.58
		PR Batch 00901.09.2025 North Shore Deferred C	PR Batch 00901.09.2025 Nori	219.69
		PR Batch 00901.09.2025 North Shore Deferred C	PR Batch 00901.09.2025 Nori	336.10
		PR Batch 00901.09.2025 North Shore Deferred C	PR Batch 00901.09.2025 Nori	570.37
			Total for Check Number 84818:	2,930.00
84819	NORWESMI	Northwestern Mutual Life Ins Company	09/12/2025	
		PR Batch 00901.09.2025 Long Term Disability-1	PR Batch 00901.09.2025 Lon	201.07
		PR Batch 00901.09.2025 Long Term Disability-1	PR Batch 00901.09.2025 Lon	47.06
		PR Batch 00901.09.2025 Long Term Disability-1	PR Batch 00901.09.2025 Lon	306.22
		PR Batch 00901.09.2025 Long Term Disability-1	PR Batch 00901.09.2025 Lon	37.25
		PR Batch 00901.09.2025 Long Term Disability-1	PR Batch 00901.09.2025 Lon	27.17
			Total for Check Number 84819:	618.77
84820	OKCSR	OKLAHOMA	09/12/2025	
		PR Batch 00901.09.2025 Income Wthhldng Ord	PR Batch 00901.09.2025 Inco	162.50
			Total for Check Number 84820:	162.50
84821	UNIONPD	Professional Police Officers Local 236	09/12/2025	
		PR Batch 00901.09.2025 Un Dues PD	PR Batch 00901.09.2025 Un 1	336.05
			Total for Check Number 84821:	336.05
84822	WISCTF	Wisconsin Support Collections Trust Fund	09/12/2025	
		PR Batch 00901.09.2025 Income Withholding O	PR Batch 00901.09.2025 Inco	1,737.50
			Total for Check Number 84822:	1,737.50
84823	CARDMEMI	Cardmember Service	09/16/2025	
	Ace 8/05	Key Fob Batteries Goplin Vehicle Rustick		8.43
	Ace 8/11	Mower Wheel Packard		26.36
	All City 080125	8/1-8/31/25 & Usage 7/1-7/31/25 Repp		30.17
	All City 080125	8/1-8/31/25 & Usage 7/1-7/31/25 Repp		30.16
	All City 080125	8/1-8/31/25 & Usage 7/1-7/31/25 Repp		30.16
	All City 080125	8/1-8/31/25 & Usage 7/1-7/31/25 Repp		30.16
	Barnes & Noble	Books Edge		90.48
	Barnes & Noble	Books Edge		211.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Barnes & Noble	Books Edge		86.14
	Chula Vista 8/6	Hotel Deposit Training Barske Duley		294.00
	Clermont 92131	Label Ink Jt Repp		37.96
	Digium 346547	8/31-9/29/25 Matucheski		98.59
	Digium 346547	8/31-9/29/25 Matucheski		237.79
	Digium 346547	8/31-9/29/25 Matucheski		30.45
	Digium 346547	8/31-9/29/25 Matucheski		76.85
	Digium 346547	8/31-9/29/25 Matucheski		76.85
	Digium 346547	8/31-9/29/25 Matucheski		15.92
	Digium 346547	8/31-9/29/25 Matucheski		10.15
	Digium 346547	8/31-9/29/25 Matucheski		21.75
	Digium 346547	8/31-9/29/25 Matucheski		237.79
	Digium 346547	8/31-9/29/25 Matucheski		56.55
	Digium 346547	8/31-9/29/25 Matucheski		75.40
	Digium 346547	8/31-9/29/25 Matucheski		86.99
	Digium 346547	8/31-9/29/25 Matucheski		171.09
	Digium 346547	8/31-9/29/25 Matucheski		56.55
	Digium 346547	8/31-9/29/25 Matucheski		75.40
	Digium 346547	8/31-9/29/25 Matucheski		121.79
	Dollar Tree	Candy & Snacks Edge		31.17
	Felt Right 0809	Adhesive Tabs Edge		313.65
	Fire Fighter WI	Peer Support Training Jao Smith		128.77
	Fire Fighter WI	Peer Support Training Jao Smith		128.78
	Fischers 22386	Landscape Bed Maintenance CoVantage Main R		60.00
	Fleet Farm 8/13	Zirngible Squad Wiper Blades		35.98
	FleetFarm 8/12	Pump & Sprayer Parts Korzinek		138.18
	Gloden West Ind	LED Flares for Fire Apparatus Smith		324.84
	Hyatt 8/15	Lodging for Training West Duley		196.00
	IROW 322082	Confidential Shredding WO 200409 Duley		45.00
	KwikTrip4286078	Car Seat Safety Proxy @ Health Fair Smith		100.00
	Langlade Cty	Security Deposit Refund Edge		-50.00
	Menards	Folding Hand Truck, Platform Truck & Ladder E		163.47
	Northstar Lanes	Lunch Mayor, Street Commissioner & TSI Powe		65.89
	NY Times	8/10-9/6/25 Sunday Home Delivery Edge		40.00
	Pik N Save 9/2	Snacks for Trench Training Packard		55.75
	RescueTech 8/28	1/2" Accessx200' & 18" Rope Guard Vollmar		381.00
	Safe Kids World	Recertification App for cycle Ending 2025 Smitf		55.00
	Search 360 8/15	8/15-9/15/25 Repp		128.00
	Search 360 8/25	8/15-9/15/25 Matucheski		189.00
	Shell 383984	Gas & Fuel Stabilizer for Goplin Explorer Rustic		18.09
	Signs 080925	Table Cover Edge		259.15
	Square 9/25	9/25 Edge		35.00
	Sticker Mule	100 Stickers Edge		100.50
	Townline 8/6	Dog Food Riggs Duley		118.84
	USPS 082225	Crime Lab Transmittals Rustick		17.15
	USPS 81325	Dans Radio Smith		6.21
	Walmart 080725	Storage Crate for Rescue 1 Vollmar		5.97
	Walmart 081425	Hooks & Double Sided Tape Repp		18.44
	Walmart 8/7/25	Bike for National Night Out Rustick		149.77
	Walmart-081425	Envelopes, Creamer & Cutlery		79.02
	WI Crisis 8/20	WI Negotiators Assoc Training Powell Rustick		275.00
	WI Crisis Nego	Training Fitzpatrick Duley		250.00
	WI DOJ 8/27	Training Husnick/Duley (\$154.43) Each Duley		308.86
	WI Fire Chiefs	Fall Registration WFCEA Full Conference Smitf		250.00
	WMCA 8/25/25	9/17/25 District Meeting Matucheski Matucheski		25.00
	Zoom 8/11	8/11-9/10/25 Matucheski		31.98
			Total for Check Number 84823:	6,805.38
84824	ANTDAILY	APG Of Southern Wisconsin	09/19/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	50779-0825	Inland Lake Agenda 2025		1,433.20
	50779-0825	Hiring IT Service Tech		100.00
	50779-0825	Council Minutes 7/9 & 7/30		891.70
	50779-0825	Bids Overhead Doors & Lime Hauling		102.17
	50779-0825	Bids Overhead Doors & Lime Hauling		102.17
	50779-0825	Antigo Missed Sig Def		122.52
			Total for Check Number 84824:	2,751.76
84825	ANTIGOWA	City of Antigo	09/19/2025	
	001159-028 8/25	301 Aurora St-Antigo Cem		18.13
	001159-032 8/25	420 Field St-Warming Hs		170.67
			Total for Check Number 84825:	188.80
84826	AT&TMOBI	AT & T Mobility LLC	09/19/2025	
	519162x09152025	8/8-9/7/25		37.09
	519162x09152025	8/8-9/7/25		255.92
			Total for Check Number 84826:	293.01
84827	CITYGAS1	City Gas Company	09/19/2025	
	105300000 8/25	815 Hudson St		29.94
	460805000 8/25	510 Division St		16.13
	463450000 8/25	603 Fifth Ave		17.38
	464800000 8/25	420 Field St		16.76
	674275000 8/25	N2420 Koszarek Rd - A		15.50
	877670000 8/25	N2420 Koszarek Rd - B		35.85
			Total for Check Number 84827:	131.56
84828	COMDEVAC	Langlade County Economic Development C	09/19/2025	
	9112025-CDBG-PF	CDBG Grant Admin Fee First 1/2 fo Admin Fee		3,750.00
			Total for Check Number 84828:	3,750.00
84829	FRNTIER	Frontier Communications	09/19/2025	
	7833 9/25	9/7-10/6/25		105.28
			Total for Check Number 84829:	105.28
84830	INTERNT1	Interntl Inst of Muni Clerks	09/19/2025	
	07102025	Annual Membership Fee Through 12/31/25		33.75
			Total for Check Number 84830:	33.75
84831	MINNESO1	Minnesota Life Insurance Co	09/19/2025	
	10/25 Coverage	October 2025 Life Insurance Coverage		2,459.96
			Total for Check Number 84831:	2,459.96
84832	VERIZWIR	Verizon Wireless Services LLC	09/19/2025	
	6121616889	7/22-8/21/25		49.59
	6121616889	7/22-8/21/25		99.18
	6121616889	7/22-8/21/25		133.72
	6121616889	7/22-8/21/25		12.61
	6121616889	7/22-8/21/25		49.59
	6121616889	7/22-8/21/25		38.01
	6121616889	7/22-8/21/25		38.01
	6121616889	7/22-8/21/25		49.59
	6121616889	7/22-8/21/25		38.01
	6121616889	7/22-8/21/25		99.77

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6121616889	7/22-8/21/25		76.02
	6121616889	7/22-8/21/25		49.59
	6121616889	7/22-8/21/25		99.18
	6121616889	7/22-8/21/25		38.01
Total for Check Number 84832:				870.88
84833	WISCON18 5610701756	Wisconsin Public Service Sprbrk Trmt N2420 Koszarek Rd	09/19/2025	13,576.69
Total for Check Number 84833:				13,576.69
84834	WITTENBE 275500 7/25 275500 7/25 275500 9/25 275500 9/25	Wittenberg Telephone Company 7/1-7-31/25 7/1-7/31/25 9/1-9-30/25 9/1-9-30/25	09/19/2025	59.33 59.33 59.33 59.33
Total for Check Number 84834:				237.32
84835	AMAZON	Amazon Capital Services Inc	09/22/2025	
	111D-N9TR-KPTK	Games & Puzzles		678.80
	11Y3-Y9PD-6CGX	Books Children		481.84
	11Y3-Y9PD-6CGX	Summer Reading Program		56.13
	136W-DV49-7PY4	Sheet Music Stand 3 Pack w/Carrying Bag		119.97
	139F-VT69-376R	Books Childrens		11.99
	139F-VT69-376R	Creative Story Telling Dice		14.99
	13VW-RTLK-7XWG	Books Childrens		35.98
	13W1-PFVC-JYD3	Coffee Supplies		149.13
	13W1-PFVC-JYD3	Books Adult		302.91
	13XD-QNKR-1X9M	Books Childrens		67.03
	14L3-RL79-7QGF	Stackable Stool Set		159.99
	161M-79L7-NT73	Books Childrens		18.99
	1796-H4W1-KHNV	Programming Supplies		158.23
	1796-H4W1-KHNV	Books Adult		40.87
	1796-H4W1-KHNV	Books Childrens		14.44
	1796-H4W1-KHNV	Disinfectant Wipes		129.95
	19JM-DCLV-6GQH	Books Childrens		17.59
	1CN9-4JJN-P9LG	Books Childrens		157.11
	1CNR-664M-KD37	Books & Puzzles		743.24
	1CNR-664M-KD37	Books Adult		21.43
	1CR3-FQJL-K7MX	Tape Dispenser		14.85
	1CR3-FQJL-K7MX	Books Children		683.19
	1D1F-6RWN-J1VF	Books Childrens		28.57
	1D1F-6RWN-J1VF	Books Childrens		-3.00
	1DDJ-RXJD-CJ6T	8 Cube Organizer		171.88
	1DP6-TV61-7JLM	Books Childrens		16.99
	1FNY-TTMN-P6LL	Puzzle		16.99
	1GN1-DRQP-QWC3	Books Childrens		22.00
	1GWF-V6DL-4QD4	Books Childrens		-0.75
	1GWF-V6DL-4QD4	Books Childrens		41.36
	1H73-LWCH-XY76	Board Games		412.19
	1JTT-NJR7-3H9R	2 Executive Desks w/Mobile File Cabinet		665.96
	1JWG-JJ9N-J4FD	Cataloging Library Resources		88.67
	1JWG-JJ9N-J4FD	Books Adult		19.09
	1JWG-JJ9N-J4FD	Books Childrens		14.99
	1K4J-X4KR-4RM1	Books Childrens		256.56
	1LG4-HWTC-QRV6	Books Childrens		39.65
	1LXQ-F376-3P6Q	Books Adult		25.99
	1LYK-FK73-7X9T	Magnetic Memo & Vision Board		329.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1LYK-FK73-7X9T	Hand Truck Dolly		24.89
	1MMK-XWWF-7TC9	Paper Shredder		61.74
	1MMK-XWWF-MW\	Books Adult		25.86
	1NTD-WPGD-QJ9N	Books Childrens		6.99
	1PLC-LJGN-Y1PP	Curved Ultrawide Gaming Monitor		256.49
	1QH1-RXNW-HQ9W	Books Childrens		530.01
	1RWR-L1MY-CMRT	Books Childrens		102.37
	1V3L-4G1J-PHF4	Books Childrens		40.52
	1V6X-TW79-7XF3	Label Maker Tapes & Scissors		80.45
	1V6X-TW79-7XF3	Hooks		22.90
	1V6X-TW79-7XF3	Books Adult		11.09
	1VYM-Y1LV-69L6	Standard Cataloging for Scholl & Public Liabrar		42.87
	1W4P-WDW3-J6PY	Books Childrens		377.72
	1WFH4RK4QQQG	Books Childrens		30.37
	1WH9-LMH6-4TKH	Games		31.78
	1WL9-FXJ6-4WPR	Books Childrens		18.99
	1WQX-RGMP-LJKF	Books Adult		151.65
	1WQX-RGMP-LJKF	Books Adult		449.80
	1XCL-4NWD-CQ4T	Extra Long Computer Desk 2 Person		159.97
	1Y7D-VKTT-HWRL	Books Children		335.86
	1Y7D-VKTT-X13V	Books Children		371.92
	1Y7D-VKTT-X13V	Books Children		130.60
	1YCX-NMP4-KXQW	8 Cube Organizer		65.65
	1YHT-TMQY-HPN1	Books Children		437.92
			Total for Check Number 84835:	9,994.15
84836	APEXFIRE 165	Apex Fire Protection LLC Library Annual Fire Sprinkler System Inspection	09/22/2025	310.00
			Total for Check Number 84836:	310.00
84837	BAKERTA2 2039249177 2039266010 2039273137	Baker & Taylor Books Adult Books Adult Books Adult	09/22/2025	103.95 276.30 109.63
			Total for Check Number 84837:	489.88
84838	CLERMON1 0099196-001	Clermont Printing Company Inc Stamper	09/22/2025	4.79
			Total for Check Number 84838:	4.79
84839	DEMCOINC 7683117 7691279	Demco Inc Labels, Laminate, Tape, Adhesive Label Peelers	09/22/2025	365.70 57.71
			Total for Check Number 84839:	423.41
84840	DISPLAYS INV7920	Display Sales US & WI Flags	09/22/2025	197.00
			Total for Check Number 84840:	197.00
84841	LANGHOSP 147748	Langlade Hospital An Aspirus Partner Post Offer Exam Waldvogel	09/22/2025	321.00
			Total for Check Number 84841:	321.00
84842	PLAYAWAY 509842	Playaway Products Book and USB Cord	09/22/2025	58.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84842:	58.99
84843	SCHENCKB L251532701	CliftonLarsonAllen LLP Progress Billing for IRA Green Energy Credits C	09/22/2025	3,731.70
			Total for Check Number 84843:	3,731.70
84844	VICTORYJ 137824 138000	Victory Janitorial Inc Nitrile Gloves, Napkin Receptacle Liners & Garl Towel & Toilet Paper	09/22/2025	137.80 101.06
			Total for Check Number 84844:	238.86
84845	AFLAC	AFLAC PR Batch 00902.09.2025 AFLAC PR Batch 00902.09.2025 AFLAC PR Batch 00902.09.2025 AFLAC PR Batch 00902.09.2025 AFLAC PR Batch 00902.09.2025 AFLAC	09/26/2025 PR Batch 00902.09.2025 AFL PR Batch 00902.09.2025 AFL PR Batch 00902.09.2025 AFL PR Batch 00902.09.2025 AFL PR Batch 00902.09.2025 AFL	192.46 78.50 2.07 5.15 38.31
			Total for Check Number 84845:	316.49
84846	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.09.2025 Flex Hlth Single PR Batch 00902.09.2025 Flex Hlth Limited Fam PR Batch 00902.09.2025 Flex Hlth Limited Fam PR Batch 00902.09.2025 Flex Hlth Single PR Batch 00902.09.2025 Hlth Fam Nonrep PR Batch 00902.09.2025 Health Family PR Batch 00902.09.2025 Flex Hlth Fam PR Batch 00902.09.2025 Health Family PR Batch 00902.09.2025 Flex Hlth Single PR Batch 00902.09.2025 Health Family PR Batch 00902.09.2025 Flex Hlth Limited Fam PR Batch 00902.09.2025 Flex Hlth Fam PR Batch 00902.09.2025 Flex Hlth Fam PR Batch 00902.09.2025 Hlth Fam Nonrep PR Batch 00902.09.2025 Health Single PR Batch 00902.09.2025 Health Single PR Batch 00902.09.2025 Flex Hlth Single PR Batch 00902.09.2025 Flex Hlth Fam PR Batch 00902.09.2025 Hlth Limited Fam Non PR Batch 00902.09.2025 Flex Hlth Single PR Batch 00902.09.2025 Flex Hlth Single PR Batch 00902.09.2025 Health Limited Family PR Batch 00902.09.2025 Flex Hlth Limited Fam PR Batch 00902.09.2025 Health Family PR Batch 00902.09.2025 Hlth Sng Nonrep PR Batch 00902.09.2025 Flex Hlth Fam PR Batch 00902.09.2025 Hlth Fam Rep PR Batch 00902.09.2025 Flex Hlth Fam PR Batch 00902.09.2025 Health Limited Family PR Batch 00902.09.2025 Health Limited Family PR Batch 00902.09.2025 Hlth Limited Fam Non PR Batch 00902.09.2025 Hlth Limited Fam Non PR Batch 00902.09.2025 Hlth Fam Nonrep PR Batch 00902.09.2025 Flex Hlth Limited Fam	09/26/2025 PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Flex PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Hea PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Hlth PR Batch 00902.09.2025 Flex	1.82 33.15 186.02 33.14 4,566.27 163.80 551.73 8.05 648.73 128.85 33.05 93.08 2,817.56 72.48 121.66 60.83 125.09 388.79 -58.67 103.67 121.66 -306.28 397.74 507.37 1,216.48 8.18 -2,948.35 563.26 -77.77 -4.86 -3,696.11 -938.68 1,159.68 1,338.74
			Total for Check Number 84846:	7,420.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84847	UNIONFD	Fire Department Local 1000	09/26/2025	
		PR Batch 00902.09.2025 Un Dues FD	PR Batch 00902.09.2025 Un 1	75.47
		PR Batch 00902.09.2025 Un Dues FD	PR Batch 00902.09.2025 Un 1	479.53
Total for Check Number 84847:				555.00
84848	LBRASNWI	Labor Association of Wisconsin	09/26/2025	
		PR Batch 00902.09.2025 Flex Vision Single 2	PR Batch 00902.09.2025 Flex	3.88
		PR Batch 00902.09.2025 Flex Vision Family	PR Batch 00902.09.2025 Flex	8.80
Total for Check Number 84848:				12.68
84849	NATIONWI	Nationwide Retirement Solutions Inc	09/26/2025	
		PR Batch 00902.09.2025 Nationwide Def Comp	PR Batch 00902.09.2025 Nati	2,845.38
		PR Batch 00902.09.2025 Nationwide Def Comp	PR Batch 00902.09.2025 Nati	7.18
		PR Batch 00902.09.2025 Nationwide Def Comp	PR Batch 00902.09.2025 Nati	33.13
		PR Batch 00902.09.2025 Nationwide Def Comp	PR Batch 00902.09.2025 Nati	1,758.30
		PR Batch 00902.09.2025 Nationwide Def Comp	PR Batch 00902.09.2025 Nati	3.12
		PR Batch 00902.09.2025 Nationwide Def Comp	PR Batch 00902.09.2025 Nati	1.25
Total for Check Number 84849:				4,648.36
84850	NORTHSHO	North Shore Bank FSB	09/26/2025	
		PR Batch 00902.09.2025 North Shore Deferred C	PR Batch 00902.09.2025 Nori	2,027.59
		PR Batch 00902.09.2025 North Shore Deferred C	PR Batch 00902.09.2025 Nori	110.17
		PR Batch 00902.09.2025 North Shore Deferred C	PR Batch 00902.09.2025 Nori	348.89
		PR Batch 00902.09.2025 North Shore Deferred C	PR Batch 00902.09.2025 Nori	133.27
		PR Batch 00902.09.2025 North Shore Deferred C	PR Batch 00902.09.2025 Nori	310.08
Total for Check Number 84850:				2,930.00
84851	NORWESMI	Northwestern Mutual Life Ins Company	09/26/2025	
		PR Batch 00902.09.2025 Long Term Disability-;	PR Batch 00902.09.2025 Lon	27.08
		PR Batch 00902.09.2025 Long Term Disability-;	PR Batch 00902.09.2025 Lon	1.00
		PR Batch 00902.09.2025 Long Term Disability-;	PR Batch 00902.09.2025 Lon	314.23
		PR Batch 00902.09.2025 Long Term Disability-;	PR Batch 00902.09.2025 Lon	53.31
		PR Batch 00902.09.2025 Long Term Disability-;	PR Batch 00902.09.2025 Lon	206.80
		PR Batch 00902.09.2025 Long Term Disability-;	PR Batch 00902.09.2025 Lon	20.16
Total for Check Number 84851:				622.58
84852	OKCSR	OKLAHOMA	09/26/2025	
		PR Batch 00902.09.2025 Income Wthhldng Ord	PR Batch 00902.09.2025 Inco	162.50
Total for Check Number 84852:				162.50
84853	UNIONPD	Professional Police Officers Local 236	09/26/2025	
		PR Batch 00902.09.2025 Un Dues PD	PR Batch 00902.09.2025 Un 1	336.05
Total for Check Number 84853:				336.05
84854	WISCTF	Wisconsin Support Collections Trust Fund	09/26/2025	
		PR Batch 00902.09.2025 Income Withholding O	PR Batch 00902.09.2025 Inco	1,737.50
Total for Check Number 84854:				1,737.50
84855	AT&TMOBI 95076x09152025	AT & T Mobility LLC 8/8-9/7/25	09/25/2025	
Total for Check Number 84855:				784.34
84856	FRNTIER	Frontier Communications	09/25/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2797	9/25	9/16-10/15/25	105.79
Total for Check Number 84856:				105.79
84857	JOHCATA 09252025	John Catanzaro Camp Susan Deposit	09/25/2025	150.00
Total for Check Number 84857:				150.00
84858	LANCTYFA 09252025	Langlade County Fair Camp Susan Revenue	09/25/2025	28,895.25
Total for Check Number 84858:				28,895.25
84859	LANGCTYT 09222025	Langlade County Treasurer October 2025 Law Enforcement Building Rent	09/25/2025	7,078.25
Total for Check Number 84859:				7,078.25
84860	WISCON18 5632050409	Wisconsin Public Service Saratoga Sh Smith Ave	09/25/2025	66.36
Total for Check Number 84860:				66.36
84861	ABISHSAB 2113	SABRINA ABISHOUR-WINZOFF Fire Safety Wipes	10/02/2025	166.68
Total for Check Number 84861:				166.68
84862	ACCURATE 2510241 2510318 2510475	Accurate Industrial Sales Washers Cable Ties HHCS, Washer & Hex Nuts	10/02/2025	87.50 24.96 60.50
Total for Check Number 84862:				172.96
84863	AMAZON 14FD-9KFK-4K36 1CN3-9D4T-9YN4 IDGN-NHC1-D3WQ 1K4J-X4KR-4G6F 1RX7-X19P-6JYM 1T77-1L97-4TFY 1VHP-h4Q7-6G3H 1VLH-DTLW-3YJD 1WQX-RGMP-XD7J 1XD6-RVVK-3T13 1XYK-HJ39-Y3RK 1XYR-RH6W-C7FY	Amazon Capital Services Inc Duty Belt Treleven Sharpies Office Batteries Ear Piece Hoppy Work Boots Barske Heavy Duty Storage Bags with Handles Dry Erase Markers & Cloth, Laminator Sheets Bankers Boxes & Pencil Grips Batteries for Flashlight Zingible 2026 Calendars Insulation for City Hall Roof Tops Toner	10/02/2025	35.99 28.90 16.97 8.99 69.64 26.59 38.27 42.43 22.76 42.03 389.00 290.62
Total for Check Number 84863:				1,012.19
84864	AMERICA8 5300071935 5300071935 5300072448	Mathy Construction Company 20.18 Tons Hot Mix 20.18 Tons Hot Mix 7.03 Tons Hot Mix	10/02/2025	380.08 861.00 432.35
Total for Check Number 84864:				1,673.43
84865	AMWELGA 0011131601	American Welding & Gas Inc Oxygen	10/02/2025	125.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84865:	125.21
84866	ANTIGOAU 11661-377287	Antigo Auto Parts Inc Tape for Decorations	10/02/2025	12.08
			Total for Check Number 84866:	12.08
84867	ANTIGOBL 12151	Antigo Block Company Inc Mortar & Rapa	10/02/2025	209.75
			Total for Check Number 84867:	209.75
84868	ANTIGOCA 235593	Antigo Candy Company LLC Feminine Products & Bags	10/02/2025	189.30
			Total for Check Number 84868:	189.30
84869	ANTIGVIS AVA 8/25	Langlade Co Historical Society Membership Dues 8/25	10/02/2025	23.75
			Total for Check Number 84869:	23.75
84870	ARINGEQ1 E30994	Aring Equipment Company Inc Sensor, Mileage, Labor & Shop Supplies	10/02/2025	4,145.87
			Total for Check Number 84870:	4,145.87
84871	ASPIRUIN 9/1/25Statement	Aspirus Inc Adams, Antonio Hernandez & Rice	10/02/2025	102.00
			Total for Check Number 84871:	102.00
84872	ASSOCAPP 182506	Associated Appraisal Consultants Inc Internet Posting of Parcels, Finance Payment Ser	10/02/2025	3,716.39
			Total for Check Number 84872:	3,716.39
84873	AUGUSTWI 69909	August Winter & Sons Inc IAI City of Antigo Fabricate 14" OD CS Pipe 3/2	10/02/2025	820.00
			Total for Check Number 84873:	820.00
84874	AUTOVAL1 609191910 609192446 609192481 609192510	APH Stores Inc Battery, Battery Cleaner & Battery Terminal Spark Plugs, Dist Cap & Wire Set & Rotor 2 Batteries & Core Returns Radiator W6	10/02/2025	298.46 103.29 259.98 200.69
			Total for Check Number 84874:	862.42
84875	AYRESASS 225050 225112	Ayres Associates Inc 25-0344.10 4th Ave/Field St Construction Stakin 25-0385.00 2025 Sewer & Water Improvements	10/02/2025	2,086.91 13,191.33
			Total for Check Number 84875:	15,278.24
84876	B&BCONTA 28168 28169 28169 28169 28169	B & B Containers LLC Self Haul August 916 Virginia St 1009 5th Ave 802 Lincoln St 425 Morse St	10/02/2025	54.70 15.30 27.60 35.50 104.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	28169	736 Dorr St		28.20
			Total for Check Number 84876:	266.00
84877	BELVEHSO 10857 10884	Belco Vehicle Solutions LLC (3) Sound Off MPower, Cradle 5G & Service Ch Siren & Fuse Blocks	10/02/2025	875.00 920.61
			Total for Check Number 84877:	1,795.61
84878	BIRNAMW1 9/25 Monthly Re	Birnamwood Area Emergency Services 9/25 Monthly Reconciliation	10/02/2025	13,930.64
			Total for Check Number 84878:	13,930.64
84879	BMTECHSE 13180	B & M Technical Services Inc Water Filtration Plant Backwash Pump 1 #20241	10/02/2025	18,447.00
			Total for Check Number 84879:	18,447.00
84880	BOGLE 25-0026144	Bogie Enterprises Inc Arm, Springs, Wire & Shipping	10/02/2025	1,523.97
			Total for Check Number 84880:	1,523.97
84881	BOUNDTRE 85895966 85895967 85902485 85902876 85902877 85902878 85906997 85910349 85912336	Bound Tree Medical LLC Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies	10/02/2025	621.83 431.42 234.72 348.00 348.00 112.50 170.50 500.94 172.28
			Total for Check Number 84881:	2,940.19
84882	BYREQUES 26935	James & Lori Hext Domain Registration/Renewal & Service Fee	10/02/2025	26.00
			Total for Check Number 84882:	26.00
84883	CHEMTRA 90289920 90299237	Chemtrade Chemicals US Wastewater Chemicals Wastewater Chemicals	10/02/2025	5,362.91 4,726.44
			Total for Check Number 84883:	10,089.35
84884	CINTASCO 5293949105	Cintas Corporation #2 Medicine Cabinet Restock	10/02/2025	81.01
			Total for Check Number 84884:	81.01
84885	CLERMON1 0099332-001	Clermont Printing Company Inc Purchase Orders	10/02/2025	375.50
			Total for Check Number 84885:	375.50
84886	COGNITRI 510Z092500	Cognizant TriZetto Software Group, Inc Patient Statement Fees	10/02/2025	297.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84886:	297.86
84887	COMDEVAC 10012025	Lanlade County Economic Development C 10/25 Management Fee	10/02/2025	6,666.66
			Total for Check Number 84887:	6,666.66
84888	COUNREAD 113771-00 115042-00 115379-00 115696-00 115835-00 116117-00	County Ready Mix Corp 4.75 Yds 6 3/4 AE 5.5 Yds 6 3/4 AE 1.5Yds 6 3/4 AE 4Yds 6 3/4 AE 7Yds 6 3/4 AE 15Tons 3/8 Buckshot	10/02/2025	750.50 869.00 237.00 632.00 1,106.00 277.50
			Total for Check Number 84888:	3,872.00
84889	DIRKSGRO DG49938	DIRKS GROUP LLC Monthly Billing September 25	10/02/2025	8,494.71
			Total for Check Number 84889:	8,494.71
84890	ENVIREQU 25326	Environmental Equipment & Services Inc Spring, Eye Bolts, Brackets & Freight	10/02/2025	157.00
			Total for Check Number 84890:	157.00
84891	EOJOHNSO INV1823366	E O Johnson Company Inc CN6097-01 6/19-9/18/25 Overage	10/02/2025	17.40
			Total for Check Number 84891:	17.40
84892	FRGUSNWT 0456151 0457127 0458296	Ferguson US Holdings Inc Flange Kit Couplings (11) Hydrant, Copper Tube, Tees, Couplings & Bush	10/02/2025	415.75 246.51 4,573.92
			Total for Check Number 84892:	5,236.18
84893	FULLERSA 58017 58197 58844	Fuller Sales & Service LLC Essence Oil Summer Cup Assembly Throttle Cable & Oil	10/02/2025	12.00 24.99 95.46
			Total for Check Number 84893:	132.45
84894	GALLSLLC 032149567 032298178 032299858 032361153 032388384 032399577 032469829 032469829 032583205	Galls Parent Holdings LLC Hats Dept Exp (Returned) Shipping Label for Return Hats Dept Exp Hats Dept Exp (Return) Gloves Bula Cap & Emblem Schilling Uniform Trousers & Hemming Reichl Clip on Tie Schilling Uniform Trousers & Hemming Duley 8 Point Cap Dept Pic	10/02/2025	236.80 7.99 -226.80 103.96 35.49 70.98 12.99 126.96 63.69
			Total for Check Number 84894:	432.06
84895	GFLEVERG UD0000117343	GFL Everglades Holdings LLC 1517 Deeglise St	10/02/2025	3,051.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	UD0000117343	Downtown		499.22
	UD0000117343	City Hall		389.13
	UD0000117343	Street Dept		303.10
	UD0000117343	510 Division St		232.36
	UD0000117343	Koszarek		370.60
	UD0000119001	Street Dept		425.10
	UD0000119001	815 Hudson St		130.80
	UD0000119001	1517 Deleglise St		2,828.55
	UD0000119001	Water Treatment Plant N2420 Koszarek Rd		130.80
	UD0000119001	DownTown Cans 5th Ave		249.61
	UD0000119001	700 Edison St		272.50
	UD0000119001	510 Division St		185.30
			Total for Check Number 84895:	9,068.37
84896	GRAYWEST 35-243848 RI 35-244569 RI	Graymont Western Lime Lime & Hauling Lime & Hauling	10/02/2025	4,509.82 4,582.24
			Total for Check Number 84896:	9,092.06
84897	HAASONS 25-0290.00 Pay5	Haas Sons, Inc Saratoga Business Park 7/24-8/26/25	10/02/2025	202,284.55
			Total for Check Number 84897:	202,284.55
84898	HANSONS 134255 134301	Hanson's Garden Villiage LLC Fertilizer Trees	10/02/2025	65.00 222.00
			Total for Check Number 84898:	287.00
84899	HAWKINS 7146233 7203211	Hawkins Inc Drinking Water Chemicals Drinking Water Chemicals	10/02/2025	1,462.51 1,413.54
			Total for Check Number 84899:	2,876.05
84900	HDSUPPLY X522208 X702679 X702751 X702838 X705412	Core & Main LP 3 6" Valves & Freight 300' Blue Pipe, Freight Tee Couplings & Inserts, Freight Valve Box Base & Freight	10/02/2025	4,452.00 942.00 117.48 108.64 237.52
			Total for Check Number 84900:	5,857.64
84901	HIGHWCON 12103	Highway Construction Products LLC Boxing Gloves, Quad Rail Nuts & Bolts, Freight	10/02/2025	330.36
			Total for Check Number 84901:	330.36
84902	HYDRAREP 63772 63773	Hydraulic Repair Specialists LLC Cylinder Repair Yellow Cylinder Repair	10/02/2025	620.00 400.00
			Total for Check Number 84902:	1,020.00
84903	INFRASTR 35448 35463 35464	IAI Holdings Inc 3 Year Service Agreement for DR3900-Water 10/25 Waster Water Services 10/25 Water Treatment Plant Services	10/02/2025	795.00 36,594.67 34,516.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84903:	71,906.00
84904	IROW 322420	Genesis Ventures Inc 8/1-8/31/25 Lock Cart Rental	10/02/2025	15.00
			Total for Check Number 84904:	15.00
84905	JACOBSEN 127970	Jacobs Enterprises LLC 2 Roller Rental	10/02/2025	800.00
			Total for Check Number 84905:	800.00
84906	KATUZASE 2713	Kautza Septic Service Inc WO#23371	10/02/2025	95.55
			Total for Check Number 84906:	95.55
84907	KRUEGERS 60514 60592 7&8/25 Landfill	Krueger & Steinfest Inc Landfill Demo 7/25 & 8/25 10 Hrs Backhoe 423 S Superior St Demo Landfill Fee Distribution	10/02/2025	4,491.50 1,370.00 920.40
			Total for Check Number 84907:	6,781.90
84908	LANGCTYT 09302025 Dog L	Langlade County Treasurer Dog License #47231-47235	10/02/2025	47.50
			Total for Check Number 84908:	47.50
84909	LANGLA10 8/3-8/30/25 8/3-8/30/25 8/3-8/30/25 8/3-8/30/25 8/3-8/30/25	Langlade County Highway Dept Labor, Benefits, Tools, Equipment, Hot Mix, Sto Labor, Benefits, Tools, Equipment, Hot Mix, Sto Labor, Benefits, Tools, Equipment, Hot Mix, Sto Labor, Benefits, Tools, Equipment, Hot Mix, Sto Labor, Benefits, Tools, Equipment, Hot Mix, Sto	10/02/2025	220.00 33,318.70 302.50 2,694.73 2,669.70
			Total for Check Number 84909:	39,205.63
84910	LANGLA14 08312025 143794 144636	Langlade Ford Inc Oil Changes August 2025 Processor-Lighting Control Fuse Passanger Tail Lamp Bulbs Out	10/02/2025	84.00 571.91 200.86
			Total for Check Number 84910:	856.77
84911	LOCATSUP 0323105-IN	Locators & Supplies Inc Hydrant Flags & Freight	10/02/2025	285.45
			Total for Check Number 84911:	285.45
84912	LONDERVI 7064182	Londerville Steel Enterprises Inc Hot Rolled Plate & Rebar	10/02/2025	1,229.80
			Total for Check Number 84912:	1,229.80
84913	MACQUEQI P54533	MacQueen Equipment LLC MSA Sensor, Shipping & Handling	10/02/2025	401.12
			Total for Check Number 84913:	401.12
84914	MAGUIRON 8043-10011.210	Maguire Iron Inc 5/31-8/31/25 Elevated Storage Tank - SCADA S	10/02/2025	32,576.82

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84914:	32,576.82
84915	MARATCSW 5613	County of Marathon 8/6 Demo-Reuse, Democonst-Contract Rate	10/02/2025	1,703.20
			Total for Check Number 84915:	1,703.20
84916	MAVO 4060	Mavo Systems Wisconsin LLC Removal of 2300SF Siding & 60SF Vinyl Floor	10/02/2025	7,075.00
			Total for Check Number 84916:	7,075.00
84917	MENARDIN 22800 21645 21698 22108 22214 22360 22360 22668 22746 22852 22968 22993 23032 23157 23375	Menards Inc Plastic & Copper Tube Cutter, Soap for Cleaning Cleaning Supplies, Water & Propane Tanks Watering Tool Duct Tape Dishwasher Pods Grass Seed, Light Bulbs, Spot Light, Lubricant & Grass Seed, Light Bulbs, Spot Light, Lubricant & Inflation Needles, Utility Knife & Filter 2x6's & Nails AC Charger - C to USB-A 4' Grass Seed & Marking Wand Watering Tool 2 Dual Wheel Parts Boxes, Handles & Poly Tray True Airless Spray Cone & Tape	10/02/2025	156.81 189.81 22.99 7.28 37.98 189.91 35.94 29.95 173.79 26.98 306.95 149.98 269.96 67.94 37.42
			Total for Check Number 84917:	1,703.69
84918	METROFIR 004326 004327 004327 004328 004329	Metro Fire Protection Inc Annual Fire Extinguisher Inspection Annual Fire Extinguisher Inspection Annual Fire Extinguisher Inspection Annual Fire Extinguisher Inspection Annual Fire Extinguisher Inspection	10/02/2025	247.00 146.50 146.50 66.00 106.00
			Total for Check Number 84918:	712.00
84919	MIDWCHEM 7771	Midwest Chemical & Equipment Inc Polymer Dessicant	10/02/2025	6,731.00
			Total for Check Number 84919:	6,731.00
84920	MOTORSOL 8230535923	Motorola Solutions Inc M500 Extended Warranty	10/02/2025	115.00
			Total for Check Number 84920:	115.00
84921	NORLAB 525799 525800 525873	North Central Laboratories Chemicals Chemicals Chemicals	10/02/2025	797.85 1,482.00 29.85
			Total for Check Number 84921:	2,309.70
84922	NORTHER1 2515992	Northern Lake Service Inc Drinking Water Lab	10/02/2025	184.25

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84922:	184.25
84923	OREILLY 1973-426088	O'Reilly Automotive Stores Inc Socket	10/02/2025	20.99
			Total for Check Number 84923:	20.99
84924	PARSONSC 4378 4392 4419	Parsons Chevrolet-Buick Inc Radiator and Parts Studs Seals	10/02/2025	644.29 12.49 10.46
			Total for Check Number 84924:	667.24
84925	PECHASEP 063650 107981 107983	Kris Pecha Porta Pots Fredrickson Field 312 Forrest Rd 8/7, Porta Pots Brush Pile N1985 Dump Rd 8/18 & 9 Portable Toilet Rentals (2) Rendezvous Buck Ski	10/02/2025	120.00 80.00 200.00
			Total for Check Number 84925:	400.00
84926	POMPSTIR 500136521 500136778	Pomp's Tire Service Inc. Repair & Shop Supplies 13 Junk Tires, 3 Dismounts & Shop Supplies 42	10/02/2025	42.40 109.80
			Total for Check Number 84926:	152.20
84927	PUBLICSE RA26-I-00180	Public Service Comm Of WI 7/1/25-6/30/26 Advanced Assessment	10/02/2025	2,621.32
			Total for Check Number 84927:	2,621.32
84928	QUADILEA Q2003892	Quadient Leasing USA Inc 7/6-10/5/25 Lease Payment	10/02/2025	699.24
			Total for Check Number 84928:	699.24
84929	QUINLANS 01P33289 01P33358 01P33447 01P33515 02P67802 02P68243 02P68345 02P68369 02P68407 02P68421 02P68542 02P68970 02RO13656	Quinlan's Equipment Inc Nuts, Bolts & Washers LED Lamp LED Lamp, Grommet, Lite Bracket & Wire Pigt Harness, Grommet, LED Light & Scotchlock Replacement Honda Engine for Pressure Washer Gaskets & Pump Hose & Hose Barb Fittings, Hose, Coupler, Adapter & Needle Injec Filters & Oil Pipe Caps & Plugs Fuel Filter Drive Starter for Pressure Washer & Light Truck Regen Over & Over	10/02/2025	31.44 26.65 64.06 77.52 1,184.93 413.26 55.86 170.19 185.75 28.24 11.92 103.58 522.04
			Total for Check Number 84929:	2,875.44
84930	RESULTS 25080144 25080145	Results Broadcasting Inc Splash Pad Splash Pad	10/02/2025	210.00 210.00
			Total for Check Number 84930:	420.00
84931	REWMOTOI	Rew Motors Inc	10/02/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	IA16574	Assy Filter N49 (2)		19.76
	IA16600	Mower Blades & Freight		251.93
	WA01146	Check Fuel Issue		384.88
Total for Check Number 84931:				656.57
84932	RIESTERE 9151765	Riesterer & Schnell Inc V Belt	10/02/2025	54.11
Total for Check Number 84932:				54.11
84933	RUEKERTM 159159 159160	Ruekert-Mielke Inc 8043-10011 AntigoC-Water Improvements New 8043-10005/2025 AntigoC - 2025 GIS Annual S	10/02/2025	1,000.75 565.00
Total for Check Number 84933:				1,565.75
84934	SCHLANDR COA 9/5/25	Andrew Schlub Home Restoration Quote 637 Clermont St	10/02/2025	75.00
Total for Check Number 84934:				75.00
84935	SCHWCOAT 24-2	Schwartz Coatings LLC Final Payment for Roof	10/02/2025	77,598.82
Total for Check Number 84935:				77,598.82
84936	SENCENLA 10012025	Senior Center of Langlade Co October Contribution	10/02/2025	2,500.00
Total for Check Number 84936:				2,500.00
84937	SOMARENT 103643	Somar Enterprises Hat Badge Gold Plate Dept Exp	10/02/2025	108.15
Total for Check Number 84937:				108.15
84938	SOUTHSID 10117608 10117618	Southside Tire Company Inc Tire Repair & Shop Supplies Tire Leak & Shop Supplies	10/02/2025	46.00 46.00
Total for Check Number 84938:				92.00
84939	STRANDAS 0229755	Strand Associates Inc 7253.002 Future Industrial Flow & Loading	10/02/2025	405.00
Total for Check Number 84939:				405.00
84940	SWIDERSK ID60352	Swiderski Equipment Inc Boomer 45 Window	10/02/2025	152.88
Total for Check Number 84940:				152.88
84941	THEBEARI 09162025	The Bearing Store LLC Parts Berrings	10/02/2025	11.16
Total for Check Number 84941:				11.16
84942	TNJPSTC 10539	Tina Marie Peterson Inspection & Treatment	10/02/2025	95.00
Total for Check Number 84942:				95.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84943	UB*00547	ZACH RAAB Refund Check 012033-000, 823 NORTH AVE	10/02/2025	18.03
Total for Check Number 84943:				18.03
84944	UB*00548	LAURA TOWNSEND Refund Check 012232-001, 524 THIRD AVE	10/02/2025	6.41
Total for Check Number 84944:				6.41
84945	UB*00549	DONNA LINDNER Refund Check 001034-001, 1807 N SUPERIOR	10/02/2025	37.84
Total for Check Number 84945:				37.84
84946	UB*00550	DORIS BUCK Refund Check 003867-001, 720 S CLERMONT	10/02/2025	6.97
Total for Check Number 84946:				6.97
84947	ULINE 197569287 197569287	ULINE Inc. YLW P/C Portable Safety Barrier YLW P/C Portable Safety Barrier SAR CVMIC	10/02/2025	2,528.75 2,500.00
Total for Check Number 84947:				5,028.75
84948	UNIFIEDS 9/25 Collected CRMAC 8/25 CRMAC Party8/25	Unified School Dist Of Antigo Fees Collected for 8/25 Collected during 9/25 Membership Passes, Day Passes & Lessons Party Room	10/02/2025	256.71 2,088.00 476.00
Total for Check Number 84948:				2,820.71
84949	VESTISGR 6320649964 6320675208 6320682100 6320682101 6320688319 6320688320	Vestis Group,Inc (f/k/a Aramark Uniform) Mats & Air Freshner Shop Towels & Service Charge Mat, Towels & Service Charge Mats & Air Freshner Mat, Towels & Cabinet Mats & Air Freshner	10/02/2025	40.58 36.05 69.89 35.98 69.89 40.58
Total for Check Number 84949:				292.97
84950	VICTORYJ 138001	Victory Janitorial Inc Wrapped Roll Towel, Foam Hand Wash & Body	10/02/2025	114.14
Total for Check Number 84950:				114.14
84951	VONBRIES 505297	Von Briesen & Roper S.C. Seperation Agreement 010659-00014	10/02/2025	1,423.50
Total for Check Number 84951:				1,423.50
84952	WAGNERSH 09012025	Wagner Shell Antigo LLC Squad Washes 8/25	10/02/2025	136.00
Total for Check Number 84952:				136.00
84953	WIDEPT25 395-0000411249 395-0000411809 395-0000411810	WI Dept Of Transportation Proj 39516021102 S Superior St 6/30-8/31/25 Proj 39598350071 4th Ave 6/30/25 Proj 39598350470 Clermont St 6/30-8/31/25	10/02/2025	4,932.99 172.45 38,898.19

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	395-0000411811	Proj 39598350570 7th Ave 6/30-8/31/25		136,324.71
	395-0000411812	Proj 3958350600 10th Ave 6/30-8/31/25		3,822.31
			Total for Check Number 84953:	184,150.65
84954	WINTERTR 10012025	Winter Law Office 10/25 Secreterial Services	10/02/2025	1,000.00
			Total for Check Number 84954:	1,000.00
84955	ZALEWRON 227	Ron Zalewski Farms LLC Lime Hauling & Tractor & Pump Rent	10/02/2025	25,630.00
			Total for Check Number 84955:	25,630.00
			Report Total (183 checks):	1,460,810.09