



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS
CITY HALL, 700 EDISON STREET

Wednesday, September 10, 2025
6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approve Minutes from the August 13, 2025 Meeting

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

COMMITTEE REPORTS

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|--|
| 59-25 | Create Fire Department Youth Apprenticeship Positions using Paid on Call Funds |
| 60-25 | Contract Hauler to Spread Lime from the Water Plant's Settling Pond |
| 61-25 | Sprinkler Credit Extension for 312 South Clermont Street for Lawn Repair due to Storm Damage |
| 62-25 | Approve the Purchase of 1035 Eighth Avenue for One Dollar With the Intent to Raze the House and Garage |
| 63-25 | Contract with MSA Professional Services to Continue Administration of the Block Grant Revolving Loan Program Requirements when the Program Reverts to the State of Wisconsin |
| 64-25 | Continue a Joint Library Agreement with Langlade County to Serve the City of Antigo and Langlade County |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports
2. Appointments for Weather Warning System AD HOC Committee

NEW BUSINESS

ORDINANCES

1381B Amendments to Ordinance Section 1-22 Fee Schedule to Increase/Alter Construction Permit Fees

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for August 15 and August 29, 2025 Payrolls
2. BMO Bank Account Payable Check Nos. 84630-84791
3. Self-Funding Health Insurance Check No. 2177

COMMITTEE REFERRALS

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

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(1)(e), Wisconsin Statutes, and Upon Proper Motion, the Council will Convene into Closed Session for Deliberating or Negotiating the Purchase of Public Property, the Investing of Public Funds, or Conducting other Specified Public Business, Whenever Competitive or Bargaining Reasons Require a Closed Session to Discuss the Condition of the Building Located at 737 Fifth Avenue. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business

ADJOURNMENT

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

DATE MAILED: September 05,2025

THOMAS BAUKNECHT

ORIGIN: Finance, Personnel and Legislative Committee

September 10, 2025

RESOLUTION NO. 59-25

WHEREAS, the City of Antigo Fire Department is seeking to expand recruitment efforts; and,

WHEREAS, the Wisconsin Department of Workforce Development recently approved Firefighting as a Youth Apprenticeship pathway; and,

WHEREAS, the City of Antigo Fire Department seeks to partner with surrounding school districts to encourage students to consider Firefighting & EMS as a career.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to create up to three Youth Apprenticeship positions for the Fire Department utilizing Paid on Call funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

September 10, 2025

RESOLUTION NO. 60-25

WHEREAS, the City of Antigo solicited bids for a contract hauler to spread lime from the Water Plant's settling pond; and,

WHEREAS, the Public Works Committee considered the bids at the August 27, 2025, Meeting; and,

WHEREAS, the Committee recommends awarding the bid to Ron Zalewski Farms LLC, in the amount of \$0.04 per gallon and a daily fee of \$1,300.00 for use of a manure pump and tractor to operate it.

NOW THEREFORE, BE IT RESOLVED ,BY THE COMMON COUNCIL, City of Antigo, to award the bid to Ron Zalewski Farms LLC, in the amount of \$0.04 per gallon and a daily fee of \$1,300.00 for use of a manure pump and tractor to operate it to spread lime from the Water Plant's settling pond contingent on a signed contract and insurance requirements.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

September 10, 2025

RESOLUTION NO. 61-25

WHEREAS, the resident at 312 South Clermont Street advised that a large tree on her property was damaged during an ice storm this spring and had to be removed; and,

WHEREAS, the tree was removed in the beginning of July 2025 and the stump ground out; and,

WHEREAS, several yards of dirt were brought to the property to fill the stump hole as well as small holes in the lawn from the removal and damage; and,

WHEREAS, the resident was taking advantage of the sprinkler credit to keep the lawn moist for optimal growing conditions; and,

WHEREAS, the summer sprinkler credit for this zone ends with cycle 3 in August; and,

WHEREAS, the resident has requested an additional month of sprinkler credit until the end of the growing season for the newly established grass.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a one month sprinkler credit extension for 312 South Clermont Street to end with cycle 3 in September.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 10, 2025

RESOLUTION NO. 62-25

WHEREAS, the property at 1035 Eighth Avenue has been vacant for years and the house and garage are now past the point of repair; and,

WHEREAS, the City receives consistent complaints from the neighborhood about the condition of the property; and,

WHEREAS, the lot is 88' x 74' and it is conforming for reconstruction; and,

WHEREAS, the property is currently zoned R-3, which allows for single and two-family dwellings; and,

WHEREAS, the property is current on taxes; and,

WHEREAS, opting to follow the city's razing procedure to complete the demolition will lengthen the process and the city may not obtain the property to help ensure that a new house is constructed on it; and,

WHEREAS, the city has had recent success with selling residential property to developers.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve the purchase of 1035 Eighth Avenue for one dollar with the intent to raze the house and garage and to advertise the property for sale with the contingency that a house must be constructed on the vacant lot within 24 months of purchase or the property will revert back to the City of Antigo.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 10, 2025

RESOLUTION NO. 63-25

WHEREAS, the State of Wisconsin Department of Administration (State) has advised the Block Grant Revolving Loan Program that is now being administered at the local level will be taken over by the State of Wisconsin possibly by the end of the year; and,

WHEREAS, this will require the City to turn over all block grant funds on hand to the State to be redistributed on a regional basis; and,

WHEREAS, the City still has approximately 200 outstanding loans in the Block Grant program and the guidance issued by the State indicates the City will still be required to administer these accounts, collect payments each month, and turn the payments over to the State; and,

WHEREAS, administering the existing accounts consists of activities such as; monitoring homeowner’s insurance compliance, processing subordination requests (for refinancing, home improvements, etc.), managing loan payoffs, maintaining the loan receivable report, re-record 30-year-old mortgages, and distributing landlord coupon books; and,

WHEREAS, MSA Professional Services (MSA) currently administers this program for the City with the fees being eligible to come from block grant funds but with the new program the fees will no longer be eligible for the housing program reimbursement but the City will be able to retain \$250 for each fully paid loan; and,

WHEREAS, MSA has provided a proposal to continue the administration duties of the new block grant program at an annual fee of \$5,000 which would be reviewed each year; and,

WHEREAS, looking back five years the City would average revenue of \$3,500 per year figuring the \$250 payment for each fully paid loan to help offset the fees with the additional cost as a budgeted expense.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a contract with MSA Professional Services at the annual cost of \$5,000 for administering the new Block Grant Program to be effective when administration of the program has been discontinued at the local level and existing funds are returned to the State.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 10, 2025

RESOLUTION NO. 64-25

WHEREAS, the City of Antigo (City) and Langlade County (County) have agreed to operate a Joint Library (pursuant to Section 43.53, Wis. Stats.) since 2007; and,

WHEREAS, the initial Joint Library Agreement (Res #47-07) having a term of ten (10) years was revised and renewed for an additional ten (10) year term (Res #98-16) through December 31, 2026; and,

WHEREAS, a Joint City/County Library Taskforce (Taskforce) was established to review the existing Joint Library agreement; and,

WHEREAS, the recommendation from the Taskforce is the City and County should enter into a Second Revised Agreement for a five (5) year period, commencing January 1, 2026.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into a Second Revised Agreement (attached) to operate a Joint Library with Langlade County pursuant to Section 45.53 Wisconsin Statutes for a period of five (5) years, commencing January 1, 2026.

Mayor

Attest:

Clerk – Treasurer

**SECOND REVISED AGREEMENT
ESTABLISHING A JOINT LIBRARY TO SERVE
THE CITY OF ANTIGO AND THE COUNTY OF LANGLADE**

TERM: JANUARY 1, 2026, UNTIL DECEMBER 31, 2030

WHEREAS, the City of Antigo and the County of Langlade have entered into an Agreement establishing a joint Library Board, pursuant to Section 43.53 of the Wisconsin Statutes, and

WHEREAS, both municipalities desire to enter into an Agreement relating to the matters pertaining to the operation of such joint Board, and

WHEREAS, the City of Antigo and the County of Langlade recognize the benefit to the combined community that a joint Library would provide;

NOW THEREFORE, the City of Antigo and the County of Langlade do hereby create and establish a joint Library to be known as the Antigo Public Library. The parties agree that the joint Library shall be governed according to the terms and provisions as follows:

1. LIBRARY SYSTEM

The joint Library shall be a member of the Wisconsin Valley Library Service (WVLS) that serves an area including all of Langlade County.

2. LIBRARY BOARD

- a. The joint Library Board shall consist of nine (9) members.
 1. Three (3) members shall be appointed by the Mayor of the City of Antigo, subject to confirmation by the City of Antigo Common Council.
 2. Five (5) of its members shall be appointed by the Chair of the Langlade County Board of Supervisors, subject to confirmation by the Langlade County Board of Supervisors. County members shall reside outside the City of Antigo.
 3. One (1) member shall be the Superintendent of the Unified School District of Antigo or his/her designee. The Mayor of the City of Antigo, subject to confirmation by the City of Antigo Common Council, will appoint this member.
- b. The composition of the Board shall be adjusted every ten (10) years, following the publication of the latest federal decennial census, to reflect the respective populations of the City and County.

- c. The terms of office for appointees shall be three (3) years.

<u>Seat</u>	<u>Term Ends</u>	<u>Next Term Ends</u>
School Rep / City Apt	4/30/2026	4/30/2029
City Rep	4/30/2025	4/30/2028
City Apt 1	4/30/2027	4/30/2030
City Apt 2	4/30/2027	4/30/2030
County Rep	4/30/2025	4/30/2028
County Apt 1	4/30/2026	4/30/2029
County Apt 2	4/30/2027	4/30/2030
County Apt 3	4/30/2025	4/30/2028
County Apt 4	4/30/2026	4/30/2029

- d. The joint Library Board shall not have more than one member from the City of Antigo Common Council and not more than one member from the Langlade County Board of Supervisors at any one time serving as a member of the Library Board.
- e. The joint Library Board shall perform all powers and duties as set forth in Wisconsin Statutes Section 43.58.
- f. The joint Library Board shall conduct all meetings and subsequent business according to the By-Laws of the Antigo Public Library.

3. OWNERSHIP OF ASSETS

- a. The City of Antigo and County of Langlade recognize that the Library building and property located at 617 Clermont St., Antigo, WI, was an equal and joint investment by both these government entities when it was constructed in 1996-1997. Since that time, the insurance on the building, property, and contents of the Library, and liability insurance have been provided by the City of Antigo. Under this Agreement, the City of Antigo will continue to provide insurance on the building, property, and contents of the Library, and liability insurance, with the cost of the Library's portion being charged back to the joint Library.
- b. The acquired and future assets necessary to operate a Public Library, including materials for circulation to the public, shelving, furnishings, equipment, and all other items owned by the Antigo Public Library, shall continue to be jointly and equally owned by the City of Antigo and the County of Langlade.
- c. Upon execution of this Agreement, these assets shall be managed by the joint Library Board of the Antigo Public Library per Chapter 43 of Wisconsin Statutes.
- d. The City of Antigo and the County of Langlade shall be jointly responsible to undertake and fund "major" repairs as set forth in the Capital Improvement

Plan (CIP) for the Antigo Public Library building. The Joint City/County Taskforce will review and update the five-year CIP with the Library Board each year. The County of Langlade shall be responsible to set the CIP meeting dates and prepare the CIP meeting notices. The CIP plan shall be updated each year and submitted to the City and County for their review and approval, along with recommendations for funding such projects.

- e. "Major repairs" include any work estimated in excess of \$5,000 performed in or upon the building located at 617 Clermont Street, or any of the building's systems, including but not limited to: HVAC, mechanical, electrical, or hydraulic.
- f. The City of Antigo and the County of Langlade shall be jointly responsible to undertake and fund repairs estimated in excess of \$5,000 that are needed in order to comply with applicable safety and building codes.

4. ANNUAL APPROPRIATION

- a. Each year, no later than July 31st, the Library Director shall prepare, and the joint Library Board shall submit, to the City of Antigo and the County of Langlade an appropriation request which identifies the funding for both operating expenses and capital expenditures. Funding for "major" repairs will be addressed in the Capital Improvement Plan (CIP) established for the Antigo Public Library Building, subject to the approval and funding by the City and the County.
- b. The annual appropriation for the Library shall be shared by both governmental entities as follows:
 - 1. The City of Antigo shall fund the joint Library by providing fifty (50) percent of the approved annual budget appropriation for the Antigo Public Library.
 - 2. The County of Langlade shall fund the joint Library by providing fifty (50) percent of the approved annual budget appropriation for the Antigo Public Library. If the County's appropriation exceeds the financial support required by law [Section 43.12 (1)(b)&(3), Wis. Stats.], then the City of Antigo shall not submit an application for exemption from the Langlade County Library tax in that year.
 - 3. When necessary, the joint Library Board may request an increase in funding due to a shortfall in a current operating budget or an increase to a future budget. Any such request must be reviewed and approved by the Joint City/County Taskforce prior to submission to both governmental

entities and must be agreed to by both entities before either can increase the revenue they allocate to fund the Library.

4. Any funds in excess of the operating budget shall be placed in a non-lapsing fund(s) controlled by the joint Library Board to be used for future projects and/or operating costs. Such funds include: grants provided to the Library; unexpended operating or capital (CIP) funds from any previous year; and revenues collected by the Library. Donations to the Library and investment accounts are held and controlled by the joint Library Board as established in Wisconsin Statutes Section 43.58(7).
- c. As City employees, full-time Library staff are eligible for severance pay upon retirement. Any severance pay, including payouts of paid time off (PTO) or extended leave benefits, must be approved by the Joint City/County Taskforce. Under this agreement, the City of Antigo and the County of Langlade are each responsible for 50% of the cost of all such severance payouts. These monies are not part of the annual allocation to the Library.

5. FISCAL AGENT

- a. The City of Antigo shall act as fiscal agent for the joint Library, and, as such, may charge the Library for documented annual costs associated with serving as the Library's fiscal agent. These costs are subject to review and approval by the Library Board each year. This paragraph is subject to the terms of Wisconsin Statutes Section 43.53(2)(a).
- b. The City Clerk/Treasurer shall receive and disburse funds for the operation and maintenance of the Library as directed by the joint Library Board and according to Wisconsin Statutes Section 43.58.
- c. The City Clerk/Treasurer shall be responsible for payroll, benefit administration, insurance, and financial record keeping and auditing for the Library.

6. TERM OF AGREEMENT

- a. This Agreement shall be in effect from January 1, 2026, until December 31, 2030.
- b. This Agreement shall be reviewed every two (2) years and shall be subject to renewal for 5-year periods, unless terminated earlier upon providing written notice.
- c. If a party wishes to terminate this Agreement, written notice must be given two (2) years prior to the intended termination date. Any termination must be

effective on the 31st of December in a designated year, not less than two (2) years from the date of notice.

- d. Upon termination of this Agreement prior to the expiration of the stated term, the parties agree that a penalty shall be imposed upon the terminating party, as follows:

If the Library continues to operate as a City Library, then the County, as the terminating party, shall pay a penalty equivalent to fifty percent (50%) of the total Library budget for each year of the remaining term.

If the Library continues to operate as a County Library, then the City, as the terminating party, shall pay a penalty equivalent to fifty percent (50%) of the total Library budget for each year of the remaining term.

In addition to the above-listed penalty (if applicable), the municipality opting out of the Agreement will be required to adjust its levy limit calculation accordingly. This will include completing the necessary paperwork for the transfer of services from one governmental unit to another.

Any amounts paid under this article shall be placed in a non-lapsing fund controlled by the non-terminating party.

- e. Recognizing that the Antigo Public Library was founded and has continued as a municipal Library for more than one hundred years, should the parties mutually decide to dissolve this Agreement, all assets of the Library will revert to City of Antigo ownership. In the event that the City of Antigo wishes to terminate this Agreement and the County wishes to continue to operate the Library as a County Library, then all assets of the Library shall transfer to the County, subject to the following-divestment schedule should the County subsequently discontinue operating the Library within 20 years:

After one year of operating a County Library-payment of 50% of the net asset value of the Library (as of the year of withdrawal by the City) to the City of Antigo with a 2.5% reduction of the 50% payment for each succeeding year, with no payment due to the City of Antigo after 20 years of operation as a County Library.

THIS AGREEMENT supersedes and replaces all previous agreements entered into between the parties hereto, including all amendments thereto.

IN WITNESS WHEREOF, the respective representatives of the parties have signed this Agreement on the dates indicated below, to be effective from January 1, 2026, until December 31, 2030.

CITY OF ANTIGO

Thomas Bauknecht, Mayor

(Date)

Attest:

Kaye Matucheski, City Clerk/Treasurer

(Date)

COUNTY OF LANGLADE

Steve Maier, Chair of the Langlade
County Board of Supervisors

(Date)

Attest:

Judy Nagel, Langlade County Clerk

(Date)

Approved as to form:

Michael B. Winter, City Attorney

Robin J. Stowe, County Corporation Counsel

LANGLADE COUNTY



RESOLUTION #23-2025

INTRODUCED BY: ADMINISTRATIVE/FINANCE COMMITTEE

INTENT: ENTER INTO A REVISED JOINT LIBRARY AGREEMENT TO TAKE EFFECT JANUARY 1, 2026

WHEREAS, the City of Antigo and County of Languade have agreed to operate a Joint Library (pursuant to Section 45.53, Wis. Stats.) since 2007; and

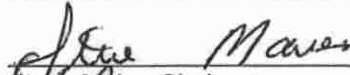
WHEREAS, the initial Joint Library Agreement (CB Res. #21-2007) having a term of ten (10) years was revised and renewed for an additional ten (10) year term (CB Res. #70-2016) through December 31, 2026; and

WHEREAS, the City and County formed a Joint Library Taskforce to review the existing Library Agreement (CB Res. #4-2024); and

WHEREAS, the Administrative/Finance Committee has reviewed the recommendations from the Joint Library Taskforce and recommends entering into a Second Revised Agreement (attached) for a five (5) year period, commencing January 1, 2026.

NOW THEREFORE, BE IT RESOLVED, by the Languade County Board of Supervisors to enter into a Second Revised Agreement to operate a Joint Library pursuant to Section 45.53 of Wisconsin Statutes for a period of five (5) years, commencing January 1, 2026.

ADMINISTRATIVE/FINANCE COMMITTEE:




Steve Maier, Chairman



Justin Sorano



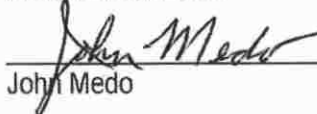
Chet Haatvedt



Todd Mayr



Rick Bina

Andrew Bauknecht


John Medo

Attachment: Library Agreement Approved by County 1-1-26-not signed (64-25 : Joint Library Agreement)

FISCAL NOTE: Include the County tax levy amount in 2026 for the Library.

APPROVED BY:

APPROVED AS TO LEGALITY
AND FORM BY:

Vacant
LANGLADE COUNTY ADMINISTRATOR

Robin Stowe

Robin Stowe
CORPORATION COUNSEL

CERTIFICATION: I hereby certify this to be a true and exact copy of Resolution #23-2025

Ayes 17 Nays ____ Abstained ____ Excused ____ Absent 3 *1 vacancy*

Approved and adopted this 28th day of July, 2025.

Denied this ____ day of _____.

Judy Nagel, Co. Clerk

Judy Nagel
COUNTY CLERK

Attachment: Library Agreement Approved by County 1-1-26-not signed (64-25 : Joint Library Agreement)

Building Inspection/ Zoning Administration Department

Memo

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

Building Permits:

The Building Inspections Department issued 79 various types of building permits in the month of August and completed the required inspections.

Well Permits:

The Building Inspections Department, in conjunction with the Water Department, has been issuing well permits to city residents that have access to city water and have a private well on their property. The DNR mandates that all municipalities implement a program to track private wells to prevent city water supply contamination.

New Construction and Remodeling Projects:

The construction of the Unified School District of Antigo's new elementary school has started and Miron is the general contractor for the project. They are currently pouring the foundation and installing the underground plumbing.

Karl's Transport's new building is moving along. They have nearly completed the rough-in stage.

The City of Antigo completed a final inspection following the completion of the Shopko Optical remodel project. The store will be moving from their current location on 5th Avenue to the newly revamped building at 2325 Neva Road.

Abatement/Code Enforcement:

Our department addressed 36 ordinance and code violations in the month of August with the help of the City of Antigo Police Department and the City of Antigo Street Department.

City Owned Buildings:

The wastewater treatment plant roof project has started. Reroofing the buildings is projected to take 2 to 3 weeks to complete.

Razings and Demolitions:

The city and the Langlade County Health Department posted the house located at 423 S Superior St as unoccupiable. The city will be demoing the house due to its structural defects and the health concerns that it imposes to the area. The asbestos testing has been completed, and the asbestos abatement is scheduled.

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 owner of 1200 Elm St razed his commercial building last month due to its poor condition.

Finance, Personnel, and Legislative Committee:

FP&L approved the purchase of 1035 8th Ave for one dollar with the intent to raze the house and garage and to advertise the vacant lot for sale following demolition. The proposed purchase will be on the September Council agenda.

The committee also approved increasing building construction fees with an implementation date of January 1, 2026.

**City of Antigo
Street Department**

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: September 10, 2025
Re: August Report

Fall is upon us and it seems as though the summer months just flew by! School has started and routines are again underway.

We started the summer with five seasonal employees. All of those employees have left to go back to school.

The street crews have been busy completing 2nd Avenue and Aurora Street.

The Brush and Mulch pit continues its operations on Wednesdays and Saturdays through November 8th. We are anticipating brush and mulch curbside pickup the week of October 27th.

Staff completed trench training on September 3rd.

We did hire a new year-round part time employee. Welcome Lindsey Ahlborn!

I accepted a retirement letter from Jay Darling. His last day with the City will be October 2nd. Jay has been with the City for 32 years!! He will be missed, but his retirement is definitely deserved.

Hope everyone had an enjoyable Labor Day holiday!



ANTIGO POLICE DEPARTMENT

DANIEL DULFY
CHIEF OF POLICE
DDULEY@ANTIGO-CITY.OI

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.OI

September 3, 2025

September 2025, Council Report

August 2025 Antigo Police Department Activities

From August 1, 2025, to August 31, 2025, the Antigo Police Department had 735 calls for service, 141 investigative reports initiated, and 39 arrests. Officers issued 42 traffic citations, 20 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 15 crash investigations.

Training

Officer West attended the Wisconsin Narcotics Officer Association conference.

Community Engagement

Antigo Police Department brought back the annual National Night Out program which is a great event to strengthen the relationship between law enforcement and community members. I commend Officer Julie Powell for her work in organizing the event and bringing it back to our community.

Officer Treleven participated in the annual Langlade County Health Fair at the fairgrounds.

The Antigo Police Department attended the Badgerland Classic Car Show with an appearance by K9 Riggs and selling some K9 merchandise.

An officer attended Fleet Farm's Touch a Truck event.

Daniel J. Duley
Chief of Police
Antigo Police Department

Attachment: Police Dept September 2025 (7677 : Department Manager Reports)



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTI
CAPT
KRUSTICK@ANTIGO-CITY.ORG

User: DDULEY

ANTIGO POLICE DEPARTMENT

09/03/2025 13:12:53

AGENCY: ANPD

Date Range: date_occurred from 08/01/2025 00:00:00.000 - 08/31/2025 23:59:59.000

INCIDENT OFFENSE DETAILS

Crime against Person	Total Victim(s)	
11D - Forcible Fondling	1	1
13C - Intimidation	2	1
	3	Crime against Person total: 2

Crime against Property	
220 - Burglary/Breaking & Entering	1
23H - Larceny (all other)	4
250 - Counterfeiting/Forgery	1
26B - Fraud (credit/debit card; ATM)	1
290 - Destruction/ Damage/ Vandalism	6
	Crime against Property total: 13

Crime against Society	
35A - Drug/Narcotic Violations	8
35B - Drug Equipment Violations	2
520 - Weapons Law Violations	1
	Crime against Society total: 11

Crime against Other	
90C - Disorderly Conduct	23
90D - Driving under Influence	3
90G - Liquor Law Violations	2
90J - Trespass of Real Property	1
90Z - All Other Offenses	22
	Crime against Other total: 51

Grand Total: 77

Attachment: Police Dept September 2025 (7677 : Department Manager Reports)

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: September 3, 2025
 Re: September Council Meeting Fire Department Report

STAFFING

Firefighter/EMT Nathan Doherty has submitted his resignation, putting our staffing at 15 full time personnel. We wish Nathan well in his future career.

CALLS & EQUIPMENT

The call volume through the end of August is 1675 total calls. Ambulance calls continue to comprise most of our calls with 1285 total, 841 of which were in the city. We had 108 fire calls so far in 2025.

TRAINING & COMMUNITY EVENTS

As summer winds down, August tends to become a busy month for the department. We've staffed standby events throughout the month as well as continuing our fire safety inspections. We were lucky enough to be provided with an opportunity to train in a building that was being razed, with each crew conducting training there on multiple days. We also hosted staff from the Langlade County Jail for their annual fire safety training.

On August 13th, we welcomed Senator Mary Felzkowski on a tour of the station and some discussions on issues that are of interest to us. I'd like to thank the Senator for her time and attention. See more from that visit at the link below.

<https://x.com/MaryFelzkowski/status/1958625941858787627>

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

700 Edison Street
 Antigo, Wisconsin 54409

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

Memo

To: Mayor Bauknecht and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer
Date: September 3, 2025
Re: September Council Report

The new agenda software will be used for the October Council meeting. We have been getting the software set up and meeting virtually with the company for training. There will be training for department managers and alderpersons soon. The software seems much easier than our current software so I look forward to using it. A huge thank you to Shannon Smith as she has taken the lead on getting the in between meetings tasks done that are needed.

We are working on the next water rate increase which will be effective October 1, 2025. There is also an issue with charges for outside the city limits water service so we are working through that with the Public Service Commission. Thank you to Jamie Smith who has been getting everything set up for the increase.

It is also the time of year that we have to send letters and file with the State for unclaimed property (uncashed checks). Kerri Schmoll is new to this task and has been working on learning all the steps. Thank you to Kerri for tackling this issue.

The Fire Department arbitration has settled with the City's offer. Melanie Rine is working with Linda Vollmar to get the almost three years of back pay calculated so that it can be paid. This process will take some time as it will be calculated and then double checked for accuracy. Melanie and Linda will do a great job on this back pay issue which I appreciate.

If you, or anyone, has questions in our office, Jeanne Jensen has always been the go to person which is very much appreciated. Lately there have been many questions about licensing and ownership changes and she is definitely the go to person for these questions.

There is a lot happening in our office this time of the year. I appreciate the entire staff that keeps the day-to-day work going while taking on these extra responsibilities. By doing this, they free up some of my time to work on the budget process which you will learn has been very complicated this year.

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



9-10-25
Mayor & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for September 2025

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

Wastewater Plant:

- 1. Maintenance on equipment and buildings continues.

As summer is winding down my operators have been working to clean up and organize different areas of the wastewater plant, taking inventory of extra parts and hardware that may be needed.

Roofing contractors have been on site in August applying new roof coatings to the buildings. With the help of August Winter & Sons we extended the height of the exhaust pipe on the plant generator so the heat would not damage the new roof.

Kautza Septic has begun some fall hauling of sludge to the farmer fields. While it is becoming difficult to find new fields to spread on. I do hope one day the plant can generate class A sludge, which can be applied to any crop field as well as home gardens and lawns.

Operating Data Summary: July Data

Monthly Flow	50.809	MG
Average Daily Flow	1.639	MGD
Average Influent BOD	140	mg/L
Average Influent Total Suspended Solids	164	mg/L
Average Effluent BOD (Permit: 15 mg/L)	2.4	mg/L
Average Effluent Total Suspended Solids	2.3	mg/L
Average Effluent Ammonia Nitrogen	0.41	mg/L
Average Effluent Phosphorus	0.372	mg/L

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

Water Plant:

7888 Childsdale Ave
Rockford, MI 49341

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

Attachment: Monthly Council Report Sep 2025 (7677 : Department Manager Reports)



1. Routine Maintenance continues.
2. My operators have been working on repairs to our lime feeder. The scale that tracks the weight is being diagnosed by B & M Technical Services to find out what the issue is.
3. The street department paved the driveway to the new water tower at the plant. Tower Foundations was also on site smoothing out the lawn and reseeding it. While it was expected, all of the traffic of constructing the new tower did a number on the yard.
4. The blue water tower in the industrial park is getting new paint on the interior and exterior. Looking north at this time you will see the tower is currently primed white. We are all looking forward to the updated paint work.

Operating Data Summary: August Data

Average Fluoride	0.75	P.P.M.
Total Gallons of Water Softened	32.556	M.G.
Average Daily Treated Flow	1.088	MGD
Total Lime Used	35,492	Lbs.
Total Sodium Hypochlorite Used	3,109	Lbs.
Fluoride Used	929.5	Lbs.
Total Sodium Aluminate Used	157	Lbs.
Aqua Hawk 307 (Conditioner)	35	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO ₃) for Finished Water	53.6	mg/L
Well 15 Pumpage (Country Well)	5.469	MG
Well 18 Pumpage (Country Well)	5.983	MG
Well 19 Pumpage (Country Well)	10.699	MG
Well 20 Pumpage (Country Well)	11.567	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.iaewater.com | thorswill@iaewater.com

7888 Childsdale Ave
Rockford, MI 49341

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

Attachment: Monthly Council Report Sep 2025 (7677 : Department Manager Reports)

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

Mayor

Memo

To: Common Council
From: Tom Bauknecht, Mayor
Date: June 11, 2025
Re: Appointments to the Weather Warning System Ad Hoc Committee

The following are my additional appointments for the Weather Warning System Ad Hoc Committee. I respectfully request your approval of these appointments.

WEATHER WARNING SYSTEM AD HOC COMMITTEE

Roy Deick- Alderperson Ward 2
Thomas C. Bauknecht- Mayor

Attachment: Council appointment memo 9-10-25 (7673 : Appointment for AD HOC)

ORDINANCE NO. :1381-B

An Ordinance Amending Section 1-22 of the Municipal Code of the City of Antigo.

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

Section 1. Section 1-22 Fee Schedule referencing Sections 14-749(c), 14-818(c), 14-1340, 14-1450, 14-1526, 14-1566, 34-42(a), 34-76(c), and 42-132(e) is amended to read as follows:

<i>Section</i>	<i>Fee Type</i>	<i>Fee</i>
14-749(c)	Pools— In-ground, permanent above ground, and spas:	
	Fee	100.00
14-818(c)	Sign permits	60.00
14-1340, 14-1450	Building, plumbing, electrical and heating and ventilation codes:	
	Residential building permits:	
	New dwelling, one- and two-family:	
	Plan review, per square foot of living area and attached garage	0.10
	Inspection fee, per square foot of living area and attached garage	0.15
	State Seal	50.00
	Remodeling one-, two- and multi-family:	
	Additions, or alterations per square foot	0.15
	Minimum fee	40.00
	New Multi-family:	
	Inspection fee, per square foot	0.15
	Plan review, per square foot	0.10
	Roofing, siding	40.00
	Minimum fee	40.00
	Accessory Structures: Decks > 16 sq. ft	60.00
	Garages	0.12
	decks < 16 sq. ft, playhouses, sheds, etc.	40.00
	Commercial and Industrial:	
	New buildings or remodeling:	
	Plan review, per square foot of area	0.15
	Inspection fee, per square foot of area	0.10
	Minimum fee	40.00
	Roofing, siding:	40.00
	Occupancy permit fee (per unit)	100.00
	Agricultural buildings:	
	New buildings or remodeling: inspection fee per square foot of area	0.10
	Minimum fee	40.00
	Plumbing permit fees. Fees based upon number of fixtures installed in new projects	
	Itemized amount per fixture is listed as follows:	
	Plumbing:	
	New buildings or remodeling: inspection fee per square foot of area	0.08

Attachment: 1381-B Amend 1-22.Fee Schedule (multiple) Ord (1381B : Fee Schedule Ordinance)

	All other alterations where square footage cannot be determined (drain and water line alterations, single fixture installations, etc.)	40.00
	Water heater replacement	40.00
	Water conditioner installation or replacement	40.00
	Cross Connection Control assembly installation or replacement	40.00
	Lateral connections: Water and sewer	60.00
	Failure to call for an inspection	60.00
	Reinspection	60.00
	Minimum permit fee	40.00
	Heating, ventilating and air conditioning:	
	New buildings and remodeling:	
	Commercial and industrial heating and air conditioning, per square foot	0.10
	Residential heating and air conditioning, per square foot	0.10
	Replacement and minor modifications of existing heating and cooling equipment and miscellaneous items:	40.00
	Gas, oil, wood or coal furnace replacement	40.00
	Miscellaneous fuel boiler replacement	40.00
	Air conditioner:	
	New installation or replacement	40.00
	Minimum inspection fees:	35.00
	Starting work before permits are issued is double permit fee	
	Electrical:	
	Residential permit fees for new construction or remodeling, per square foot	0.10
	Electrical service installation permit fees not included in base costs above:	
	Residential, Service	40.00
	Temporary services	40.00
	Remodeling permit fees – changes in existing wiring:	40.00
	All other alterations where square footage cannot be determined: Minimum	40.00
	Residential solar permit fee	100.00
14-1526	Demolition permit for razing building –	100.00
	Demolition permit for razing an accessory building	40.00
14-1566	Building moving permit	100.00
34-42(a)	Right-of-way work permit:	
	Per 30 days, plus actual city expenses	40.00
	Application and review fee for making street opening prior to receipt of permit, plus actual city expenses	200.00
34-76(c)	Driveway/culvert permit, per application	40.00
	Application and review fee for installing driveway prior to receipt of permit, plus actual city expenses	40.00
42-132(e)	Private well operation permits, 5 years	40.00

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

ADOPTED: _____, 2025.

APPROVED: _____, 2025.

Thomas Bauknecht, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1381-B Amend 1-22: Fee Schedule (multiple) Ord (1381B : Fee Schedule Ordinance)



Antigo
"Antigo Area on the go"
BUILDING INSPECTOR/ZONING ADMINISTRATOR
715-623-3633 ext134
FAX 715-627-7099

Memo

To: Common Council

From: Beth McCarthy - Building Inspector/Zoning Administrator

Date: 9/10/25

RE: Increase/Alter construction permit fees

For your information:

- The last time the fee schedule for construction permits was amended was in 2020.
- The City of Antigo's construction fees are considerably lower than surrounding communities such as Shawano, Rhinelander, Merrill, and the Wausau area.
- Some of the changes take into account the amount of time and the number of inspections required by staff. Decks and large demolitions are two examples.
- Updating permit applications and our permitting software and educating the public takes time. Our department would like to implement the updated fees January 1st, 2026.

Recommendation to the Common Council is to approve the proposed amendments to the City of Antigo Fee Schedule, Ordinance Section 1-22 and for the new fees to become effective as of January 1st, 2026.

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
 Printed: 9/5/2025 10:08 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	PR FEDTX	Payroll Federal Tax Payable	08/29/2025	
		PR Batch 00903.08.2025 Federal Income Tax	PR Batch 00903.08.2025 Fed	8.40
		PR Batch 00903.08.2025 Federal Income Tax	PR Batch 00903.08.2025 Fed	798.98
		PR Batch 00903.08.2025 Federal Income Tax	PR Batch 00903.08.2025 Fed	1,037.92
		PR Batch 00903.08.2025 Federal Income Tax	PR Batch 00903.08.2025 Fed	2,630.10
		PR Batch 00903.08.2025 Federal Income Tax	PR Batch 00903.08.2025 Fed	213.97
		PR Batch 00903.08.2025 Federal Income Tax	PR Batch 00903.08.2025 Fed	385.44
		PR Batch 00903.08.2025 Federal Income Tax	PR Batch 00903.08.2025 Fed	10,593.73
Total for this ACH Check for Vendor PR FEDTX:				15,668.54
ACH	PR FICA	Payroll FICA Tax Payable	08/29/2025	
		PR Batch 00903.08.2025 FICA Employer Portio	PR Batch 00903.08.2025 FIC	960.17
		PR Batch 00903.08.2025 FICA Employee Portio	PR Batch 00903.08.2025 FIC	7,592.76
		PR Batch 00903.08.2025 FICA Employer Portio	PR Batch 00903.08.2025 FIC	12.30
		PR Batch 00903.08.2025 FICA Employee Portio	PR Batch 00903.08.2025 FIC	735.17
		PR Batch 00903.08.2025 FICA Employee Portio	PR Batch 00903.08.2025 FIC	339.67
		PR Batch 00903.08.2025 FICA Employer Portio	PR Batch 00903.08.2025 FIC	7,592.76
		PR Batch 00903.08.2025 FICA Employer Portio	PR Batch 00903.08.2025 FIC	339.67
		PR Batch 00903.08.2025 FICA Employer Portio	PR Batch 00903.08.2025 FIC	735.17
		PR Batch 00903.08.2025 FICA Employer Portio	PR Batch 00903.08.2025 FIC	186.65
		PR Batch 00903.08.2025 FICA Employee Portio	PR Batch 00903.08.2025 FIC	960.17
		PR Batch 00903.08.2025 FICA Employee Portio	PR Batch 00903.08.2025 FIC	12.30
		PR Batch 00903.08.2025 FICA Employee Portio	PR Batch 00903.08.2025 FIC	186.65
		PR Batch 00903.08.2025 FICA Employer Portio	PR Batch 00903.08.2025 FIC	228.83
		PR Batch 00903.08.2025 FICA Employee Portio	PR Batch 00903.08.2025 FIC	228.83
Total for this ACH Check for Vendor PR FICA:				20,111.10
ACH	PR MEDI	Payroll Medicare Tax Payable	08/29/2025	
		PR Batch 00903.08.2025 Medicare Employer Po	PR Batch 00903.08.2025 Mec	1,877.69
		PR Batch 00903.08.2025 Medicare Employer Po	PR Batch 00903.08.2025 Mec	508.22
		PR Batch 00903.08.2025 Medicare Employee Pc	PR Batch 00903.08.2025 Mec	224.59
		PR Batch 00903.08.2025 Medicare Employee Pc	PR Batch 00903.08.2025 Mec	508.22
		PR Batch 00903.08.2025 Medicare Employer Po	PR Batch 00903.08.2025 Mec	224.59
		PR Batch 00903.08.2025 Medicare Employee Pc	PR Batch 00903.08.2025 Mec	43.68
		PR Batch 00903.08.2025 Medicare Employer Po	PR Batch 00903.08.2025 Mec	171.92
		PR Batch 00903.08.2025 Medicare Employer Po	PR Batch 00903.08.2025 Mec	43.68
		PR Batch 00903.08.2025 Medicare Employee Pc	PR Batch 00903.08.2025 Mec	2.87
		PR Batch 00903.08.2025 Medicare Employer Po	PR Batch 00903.08.2025 Mec	79.43
		PR Batch 00903.08.2025 Medicare Employee Pc	PR Batch 00903.08.2025 Mec	79.43
		PR Batch 00903.08.2025 Medicare Employee Pc	PR Batch 00903.08.2025 Mec	1,877.69
		PR Batch 00903.08.2025 Medicare Employee Pc	PR Batch 00903.08.2025 Mec	171.92
		PR Batch 00903.08.2025 Medicare Employer Po	PR Batch 00903.08.2025 Mec	2.87
Total for this ACH Check for Vendor PR MEDI:				5,816.80
ACH	PR STATE	Payroll State Tax Payable	08/29/2025	
		PR Batch 00903.08.2025 State Income Tax	PR Batch 00903.08.2025 Stat	403.14
		PR Batch 00903.08.2025 State Income Tax	PR Batch 00903.08.2025 Stat	5,166.12

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.08.2025 State Income Tax	PR Batch 00903.08.2025 Stati	5.70
		PR Batch 00903.08.2025 State Income Tax	PR Batch 00903.08.2025 Stati	202.32
		PR Batch 00903.08.2025 State Income Tax	PR Batch 00903.08.2025 Stati	565.52
		PR Batch 00903.08.2025 State Income Tax	PR Batch 00903.08.2025 Stati	1,333.74
		PR Batch 00903.08.2025 State Income Tax	PR Batch 00903.08.2025 Stati	104.15
Total for this ACH Check for Vendor PR STATE:				7,780.69
ACH	WISCONS4	Wisconsin Retirement System	08/29/2025	
		PR Batch 00903.08.2025 Gen City Ret - ER por	PR Batch 00903.08.2025 Gen	4,518.31
		PR Batch 00903.08.2025 Gen City Ret EE por -	PR Batch 00903.08.2025 Gen	986.59
		PR Batch 00903.08.2025 PS w/SS (PD) EE por -	PR Batch 00903.08.2025 PS v	2,183.38
		PR Batch 00903.08.2025 PS wSS (PD) Ret - ER	PR Batch 00903.08.2025 PS v	6,421.59
		PR Batch 00903.08.2025 Gen City Ret EE por -	PR Batch 00903.08.2025 Gen	156.22
		PR Batch 00903.08.2025 Gen City Ret - ER por	PR Batch 00903.08.2025 Gen	380.74
		PR Batch 00903.08.2025 PS w/SS Ambl EE por	PR Batch 00903.08.2025 PS v	66.15
		PR Batch 00903.08.2025 PS no SS (FD) Ret - E	PR Batch 00903.08.2025 PS r	161.09
		PR Batch 00903.08.2025 Gen City Ret EE por -	PR Batch 00903.08.2025 Gen	6.18
		PR Batch 00903.08.2025 PS noSS (FD) EE por	PR Batch 00903.08.2025 PS r	1,706.25
		PR Batch 00903.08.2025 Gen City Ret - ER por	PR Batch 00903.08.2025 Gen	156.22
		PR Batch 00903.08.2025 PS no SS (FD) Ret - E	PR Batch 00903.08.2025 PS r	473.06
		PR Batch 00903.08.2025 Gen City Ret EE por -	PR Batch 00903.08.2025 Gen	380.74
		PR Batch 00903.08.2025 Gen City Ret - ER por	PR Batch 00903.08.2025 Gen	698.13
		PR Batch 00903.08.2025 Gen City Ret - ER por	PR Batch 00903.08.2025 Gen	191.66
		PR Batch 00903.08.2025 Gen City Ret EE por -	PR Batch 00903.08.2025 Gen	4,518.31
		PR Batch 00903.08.2025 PS w/SS (PD) Ret - EE	PR Batch 00903.08.2025 PS v	754.73
		PR Batch 00903.08.2025 Gen City Ret EE por -	PR Batch 00903.08.2025 Gen	698.13
		PR Batch 00903.08.2025 PS w/SS Ret - ER por	PR Batch 00903.08.2025 PS v	144.58
		PR Batch 00903.08.2025 Gen City Ret - ER por	PR Batch 00903.08.2025 Gen	986.59
		PR Batch 00903.08.2025 Gen City Ret EE por -	PR Batch 00903.08.2025 Gen	191.66
		PR Batch 00903.08.2025 PS no SS Ret - ER por	PR Batch 00903.08.2025 PS r	6,017.34
		PR Batch 00903.08.2025 PS no SS Ret - ER por	PR Batch 00903.08.2025 PS r	1,349.79
		PR Batch 00903.08.2025 PS noSS (FD) EE por	PR Batch 00903.08.2025 PS r	327.75
		PR Batch 00903.08.2025 Gen City Ret - ER por	PR Batch 00903.08.2025 Gen	6.18
Total for this ACH Check for Vendor WISCONS4:				33,481.37
ACH	EMPLOYEE2	Employee Benefits Corporation	08/15/2025	
		PR Batch 00902.08.2025 Flex Other	PR Batch 00902.08.2025 Flex	315.05
		PR Batch 00902.08.2025 Flex Other	PR Batch 00902.08.2025 Flex	1,160.17
		PR Batch 00902.08.2025 Flex Other	PR Batch 00902.08.2025 Flex	65.72
		PR Batch 00902.08.2025 Flex Other	PR Batch 00902.08.2025 Flex	70.80
		PR Batch 00902.08.2025 Flex Other	PR Batch 00902.08.2025 Flex	222.34
Total for this ACH Check for Vendor EMPLOYEE2:				1,834.08
ACH	PR FEDTX	Payroll Federal Tax Payable	08/15/2025	
		PR Batch 00952.08.2025 Federal Income Tax	PR Batch 00952.08.2025 Fed	587.60
		PR Batch 00902.08.2025 Federal Income Tax	PR Batch 00902.08.2025 Fed	362.56
		PR Batch 00902.08.2025 Federal Income Tax	PR Batch 00902.08.2025 Fed	829.46
		PR Batch 00902.08.2025 Federal Income Tax	PR Batch 00902.08.2025 Fed	301.16
		PR Batch 00902.08.2025 Federal Income Tax	PR Batch 00902.08.2025 Fed	2,768.87
		PR Batch 00902.08.2025 Federal Income Tax	PR Batch 00902.08.2025 Fed	2.82
		PR Batch 00902.08.2025 Federal Income Tax	PR Batch 00902.08.2025 Fed	11,525.37
		PR Batch 00902.08.2025 Federal Income Tax	PR Batch 00902.08.2025 Fed	747.17
Total for this ACH Check for Vendor PR FEDTX:				17,125.01
ACH	PR FICA	Payroll FICA Tax Payable	08/15/2025	
		PR Batch 00902.08.2025 FICA Employee Portio	PR Batch 00902.08.2025 FIC.	721.68
		PR Batch 00902.08.2025 FICA Employee Portio	PR Batch 00902.08.2025 FIC.	7,790.19

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2025 FICA Employer Portio	PR Batch 00902.08.2025 FIC.	278.82
		PR Batch 00952.08.2025 FICA Employee Portio	PR Batch 00952.08.2025 FIC.	165.60
		PR Batch 00902.08.2025 FICA Employer Portio	PR Batch 00902.08.2025 FIC.	721.68
		PR Batch 00902.08.2025 FICA Employee Portio	PR Batch 00902.08.2025 FIC.	2.90
		PR Batch 00902.08.2025 FICA Employee Portio	PR Batch 00902.08.2025 FIC.	309.97
		PR Batch 00902.08.2025 FICA Employer Portio	PR Batch 00902.08.2025 FIC.	2.90
		PR Batch 00902.08.2025 FICA Employer Portio	PR Batch 00902.08.2025 FIC.	7,790.19
		PR Batch 00902.08.2025 FICA Employee Portio	PR Batch 00902.08.2025 FIC.	747.65
		PR Batch 00902.08.2025 FICA Employer Portio	PR Batch 00902.08.2025 FIC.	211.76
		PR Batch 00952.08.2025 FICA Employer Portio	PR Batch 00952.08.2025 FIC.	165.60
		PR Batch 00902.08.2025 FICA Employee Portio	PR Batch 00902.08.2025 FIC.	278.82
		PR Batch 00902.08.2025 FICA Employer Portio	PR Batch 00902.08.2025 FIC.	309.97
		PR Batch 00902.08.2025 FICA Employee Portio	PR Batch 00902.08.2025 FIC.	211.76
		PR Batch 00902.08.2025 FICA Employer Portio	PR Batch 00902.08.2025 FIC.	747.65
Total for this ACH Check for Vendor PR FICA:				20,457.14
ACH	PR MEDI	Payroll Medicare Tax Payable	08/15/2025	
		PR Batch 00952.08.2025 Medicare Employer Po	PR Batch 00952.08.2025 Mec	38.73
		PR Batch 00902.08.2025 Medicare Employer Po	PR Batch 00902.08.2025 Mec	0.68
		PR Batch 00902.08.2025 Medicare Employer Po	PR Batch 00902.08.2025 Mec	1,927.90
		PR Batch 00902.08.2025 Medicare Employee Pc	PR Batch 00902.08.2025 Mec	174.84
		PR Batch 00902.08.2025 Medicare Employee Pc	PR Batch 00902.08.2025 Mec	72.49
		PR Batch 00902.08.2025 Medicare Employer Po	PR Batch 00902.08.2025 Mec	174.84
		PR Batch 00902.08.2025 Medicare Employer Po	PR Batch 00902.08.2025 Mec	168.78
		PR Batch 00902.08.2025 Medicare Employer Po	PR Batch 00902.08.2025 Mec	72.49
		PR Batch 00902.08.2025 Medicare Employee Pc	PR Batch 00902.08.2025 Mec	65.23
		PR Batch 00902.08.2025 Medicare Employee Pc	PR Batch 00902.08.2025 Mec	1,927.90
		PR Batch 00902.08.2025 Medicare Employee Pc	PR Batch 00902.08.2025 Mec	516.73
		PR Batch 00952.08.2025 Medicare Employee Pc	PR Batch 00952.08.2025 Mec	38.73
		PR Batch 00902.08.2025 Medicare Employee Pc	PR Batch 00902.08.2025 Mec	0.68
		PR Batch 00902.08.2025 Medicare Employee Pc	PR Batch 00902.08.2025 Mec	168.78
		PR Batch 00902.08.2025 Medicare Employer Po	PR Batch 00902.08.2025 Mec	516.73
		PR Batch 00902.08.2025 Medicare Employer Po	PR Batch 00902.08.2025 Mec	65.23
Total for this ACH Check for Vendor PR MEDI:				5,930.76
ACH	PR STATE	Payroll State Tax Payable	08/15/2025	
		PR Batch 00902.08.2025 State Income Tax	PR Batch 00902.08.2025 Stat	411.94
		PR Batch 00902.08.2025 State Income Tax	PR Batch 00902.08.2025 Stat	150.93
		PR Batch 00902.08.2025 State Income Tax	PR Batch 00902.08.2025 Stat	407.03
		PR Batch 00952.08.2025 State Income Tax	PR Batch 00952.08.2025 Stat	89.54
		PR Batch 00902.08.2025 State Income Tax	PR Batch 00902.08.2025 Stat	1.74
		PR Batch 00902.08.2025 State Income Tax	PR Batch 00902.08.2025 Stat	1,360.74
		PR Batch 00902.08.2025 State Income Tax	PR Batch 00902.08.2025 Stat	173.04
		PR Batch 00902.08.2025 State Income Tax	PR Batch 00902.08.2025 Stat	5,248.47
Total for this ACH Check for Vendor PR STATE:				7,843.43
ACH	WISCONS4	Wisconsin Retirement System	08/15/2025	
		PR Batch 00902.08.2025 PS w/SS Ambl EE por	PR Batch 00902.08.2025 PS v	61.40
		PR Batch 00902.08.2025 PS no SS Ret - ER por	PR Batch 00902.08.2025 PS r	1,475.94
		PR Batch 00902.08.2025 Gen City Ret EE por -	PR Batch 00902.08.2025 Gen	334.60
		PR Batch 00902.08.2025 PS w/SS (PD) Ret - EE	PR Batch 00902.08.2025 PS v	731.83
		PR Batch 00902.08.2025 Gen City Ret EE por -	PR Batch 00902.08.2025 Gen	706.16
		PR Batch 00902.08.2025 Gen City Ret - ER por	PR Batch 00902.08.2025 Gen	807.44
		PR Batch 00902.08.2025 Gen City Ret - ER por	PR Batch 00902.08.2025 Gen	706.16
		PR Batch 00902.08.2025 PS no SS (FD) Ret - E	PR Batch 00902.08.2025 PS r	179.37
		PR Batch 00902.08.2025 Gen City Ret EE por -	PR Batch 00902.08.2025 Gen	807.44
		PR Batch 00902.08.2025 Gen City Ret EE por -	PR Batch 00902.08.2025 Gen	3.53

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2025 Gen City Ret - ER por	PR Batch 00902.08.2025 Gen	334.60
		PR Batch 00902.08.2025 Gen City Ret - ER por	PR Batch 00902.08.2025 Gen	367.52
		PR Batch 00902.08.2025 PS no SS (FD) Ret - E	PR Batch 00902.08.2025 PS r	622.92
		PR Batch 00902.08.2025 Gen City Ret - ER por	PR Batch 00902.08.2025 Gen	3.53
		PR Batch 00902.08.2025 PS wSS (PD) Ret - ER	PR Batch 00902.08.2025 PS v	6,267.70
		PR Batch 00902.08.2025 PS w/SS Ret - ER por	PR Batch 00902.08.2025 PS v	134.20
		PR Batch 00902.08.2025 Gen City Ret - ER por	PR Batch 00902.08.2025 Gen	146.19
		PR Batch 00902.08.2025 PS noSS (FD) EE por	PR Batch 00902.08.2025 PS r	355.17
		PR Batch 00902.08.2025 Gen City Ret EE por -	PR Batch 00902.08.2025 Gen	367.52
		PR Batch 00902.08.2025 PS noSS (FD) EE por	PR Batch 00902.08.2025 PS r	1,700.26
		PR Batch 00902.08.2025 Gen City Ret - ER por	PR Batch 00902.08.2025 Gen	4,674.86
		PR Batch 00902.08.2025 Gen City Ret EE por -	PR Batch 00902.08.2025 Gen	146.19
		PR Batch 00902.08.2025 Gen City Ret EE por -	PR Batch 00902.08.2025 Gen	4,674.86
		PR Batch 00902.08.2025 PS no SS Ret - ER por	PR Batch 00902.08.2025 PS r	6,414.75
		PR Batch 00902.08.2025 PS w/SS (PD) EE por -	PR Batch 00902.08.2025 PS v	2,135.86
Total for this ACH Check for Vendor WISCONS4:				34,160.00
2177	EMPLOYEE3 5039027	Employee Benefits Corporation COBRASecure 8/1/25	08/28/2025	89.54
Total for Check Number 2177:				89.54
84630	CITYGAS1 877197500 7/25 877225000 7/25	City Gas Company 700 Edison St 1020 W Pierce Ave	08/08/2025	96.40 17.66
Total for Check Number 84630:				114.06
84631	ANTIGOWA 001159-001 7/25 001159-006 7/25 001159-007 7/25 001159-008 7/25 001159-010 7/25 001159-019 7/25 001159-022 7/25 001159-023 7/25 001159-024 7/25 001159-025 7/25 001159-031 7/25 001159-096 7/25 001159-101 7/25 001159-108 7/25 001159-111 7/25 001159-121 7/25 001159-123 7/25	City of Antigo 700 Edison St 800 Sixth Ave Sprinklers 215 Watson St City Pk Shltr 1235 Nantasket St Soc Fld 815 Hudson St-Campground 119 E Eight Ave Shelter 301 Third Ave-Lk Pk Shltr 830 Langlade Rd-Lil Lg Pk 641 Superior St-Robin Rst 510 Division St-Pk Dept Shop 728 Hudson St-Shelter 700 Sixth Ave-Sprinklers 440 Filed St-Sprinkler 1048 VIrginia St 205 Third Ave LgHs Bib 1020 Edison St 119 E Eighth Ave-Splash Pad	08/08/2025	339.23 28.00 25.94 28.71 171.19 54.53 99.89 152.62 20.11 143.98 49.30 17.00 17.00 11.00 25.94 58.49 70.00
Total for Check Number 84631:				1,312.93
84632	FRNTIER 2889 8/25	Frontier Communications 7/25-8/24/25	08/08/2025	189.53
Total for Check Number 84632:				189.53
84633	SCHMIDTM 07182025	Michael Schmidt Jeans Schmidt	08/08/2025	168.77
Total for Check Number 84633:				168.77
84634	WASTEMA1	Waste Management Inc	08/08/2025	

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5548995-0414-2	8/1-8/31/25 Water Treatment Plant N2420 Kows		534.15
Total for Check Number 84634:				534.15
84635	WISCON18	Wisconsin Public Service	08/08/2025	
	5567267530	700 Edison St		2,184.49
	5567332166	619 Irving St		45.29
	5567466333	520 1st Ave		32.87
	5567755260	Well 20 Forrest Ave		1,015.31
	5567932557	New Shop 1020 W Pierce Ave		681.08
	5568013374	Well 19 W9692 Mapleview Rd		933.03
	5568015080	Wtr Tower Industrial Park Rd		53.62
	5568166461	Well 15 Pioneer Rd		520.13
	5568491134	Hudson St		246.79
	5568690115	5th & Field St		429.49
	5568710895	Pumping St 125 North Ave		224.45
	5568764933	TOW 525 Graham Ave		65.25
	5568801283	Filter Plt 520 1st Ave		5,402.66
	5573773744	Forrest Ave		28.07
Total for Check Number 84635:				11,862.53
84636	WITTENBE	Wittenberg Telephone Company	08/08/2025	
	275500 8/25	Water Treatment Plant		68.12
	275500 8/25	Water Treatment Plant		50.54
Total for Check Number 84636:				118.66
84637	ANTIGFIL	Antigo Fillies	08/13/2025	
	08132025	2025 Fillies Registration		5,638.25
Total for Check Number 84637:				5,638.25
84638	AT&TMOBI	AT & T Mobility LLC	08/13/2025	
	07152025	6/8-7/7/25		784.34
Total for Check Number 84638:				784.34
84639	CITYGAS1	City Gas Company	08/13/2025	
	105300000 7/25	815 Hudson St		26.83
	460805000 7/25	510 Division St		15.50
	464800000 7/25	420 Filed St		16.04
Total for Check Number 84639:				58.37
84640	MINNESO1	Minnesota Life Insurance Co	08/13/2025	
	08112025	September 2025 Life Insurance Coverage		2,465.13
Total for Check Number 84640:				2,465.13
84641	VERIZWIR	Verizon Wireless Services LLC	08/13/2025	
	6119117423	6/22-7/21/25		38.01
	6119117423	6/22-7/21/25		133.72
	6119117423	6/22-7/21/25		76.02
	6119117423	6/22-7/21/25		38.01
	6119117423	6/22-7/21/25		38.01
	6119117423	6/22-7/21/25		5.88
	6119117423	6/22-7/21/25		2.94
	6119117423	6/22-7/21/25		2.94
	6119117423	6/22-7/21/25		5.88
	6119117423	6/22-7/21/25		12.25
	6119117423	6/22-7/21/25		2.94

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6119117423	6/22-7/21/25		2.95
	6119117423	6/22-7/21/25		6.47
	6119117423	6/22-7/21/25		38.01
Total for Check Number 84641:				404.03
84642	WISCON18	Wisconsin Public Service	08/13/2025	
	5567119932	Signal Lights - Clermont & 5th Ave		297.39
	5567203675	4th Ave & Superior St Lights		48.23
	5567347225	Street Lighting		11,394.29
	5567347225	Street Lighting		548.41
	5567376452	Traffic Lights - ST HWY 64		75.17
	5567386431	5th Ave & Superior St Lights		55.65
	5567575783	North Cross Lights Superior & 7th Ave		30.88
	5567657986	Bridge Srv - Hudson St		83.76
	5567710863	Signal Lights - Superior & 5th Ave		64.86
	5567747933	Signal 176 US HWY 45 & 64		83.89
	5567866492	5 Ornamental - 6th Ave		98.33
	5568119063	600 Block 5th Ave Lights		45.29
	5568165837	4th Ave Parking Lot		45.71
	5568413279	Cross Lights Superior & 3rd Ave		48.19
	5569888171	South Cross Lights Superior & 7th Ave		30.88
	5576682650	Lift Station Forrest Ave		77.84
Total for Check Number 84642:				13,028.77
84643	AFLAC	AFLAC	08/15/2025	
		PR Batch 00902.08.2025 AFLAC	PR Batch 00902.08.2025 AFL	2.06
		PR Batch 00902.08.2025 AFLAC	PR Batch 00902.08.2025 AFL	192.46
		PR Batch 00902.08.2025 AFLAC	PR Batch 00902.08.2025 AFL	5.16
		PR Batch 00902.08.2025 AFLAC	PR Batch 00902.08.2025 AFL	38.31
		PR Batch 00902.08.2025 AFLAC	PR Batch 00902.08.2025 AFL	78.50
Total for Check Number 84643:				316.49
84644	COAHEALT	City of Antigo Health Ins Fund	08/15/2025	
		PR Batch 00902.08.2025 Flex Hlth Fam	PR Batch 00902.08.2025 Flex	4.02
		PR Batch 00902.08.2025 Hlth Limited Fam Non	PR Batch 00902.08.2025 Hlth	4,231.86
		PR Batch 00902.08.2025 Flex Hlth Single	PR Batch 00902.08.2025 Flex	12.58
		PR Batch 00902.08.2025 Flex Hlth Single	PR Batch 00902.08.2025 Flex	467.39
		PR Batch 00902.08.2025 Health Single	PR Batch 00902.08.2025 Hea	121.66
		PR Batch 00902.08.2025 Flex Hlth Limited Fam	PR Batch 00902.08.2025 Flex	397.74
		PR Batch 00902.08.2025 Health Family	PR Batch 00902.08.2025 Hea	8.58
		PR Batch 00902.08.2025 Hlth Sng Nonrep	PR Batch 00902.08.2025 Hlth	-2,189.64
		PR Batch 00902.08.2025 Flex Hlth Single	PR Batch 00902.08.2025 Flex	102.10
		PR Batch 00902.08.2025 Flex Hlth Fam	PR Batch 00902.08.2025 Flex	134.37
		PR Batch 00902.08.2025 Flex Hlth Fam	PR Batch 00902.08.2025 Flex	212.46
		PR Batch 00902.08.2025 Flex Hlth Limited Fam	PR Batch 00902.08.2025 Flex	33.16
		PR Batch 00902.08.2025 Flex Hlth Limited Fam	PR Batch 00902.08.2025 Flex	77.89
		PR Batch 00952.08.2025 Hlth Sng Nonrep	PR Batch 00952.08.2025 Hlth	2,432.96
		PR Batch 00902.08.2025 Flex Hlth Limited Fam	PR Batch 00902.08.2025 Flex	165.71
		PR Batch 00902.08.2025 Health Family	PR Batch 00902.08.2025 Hea	155.22
		PR Batch 00902.08.2025 Health Limited Family	PR Batch 00902.08.2025 Hea	235.10
		PR Batch 00902.08.2025 Flex Hlth Single	PR Batch 00902.08.2025 Flex	26.23
		PR Batch 00902.08.2025 Flex Hlth Fam	PR Batch 00902.08.2025 Flex	3,437.34
		PR Batch 00902.08.2025 Flex Hlth Single	PR Batch 00902.08.2025 Flex	182.49
		PR Batch 00902.08.2025 Health Single	PR Batch 00902.08.2025 Hea	60.83
		PR Batch 00902.08.2025 Flex Hlth Single	PR Batch 00902.08.2025 Flex	121.66
		PR Batch 00902.08.2025 Flex Hlth Fam	PR Batch 00902.08.2025 Flex	558.02
		PR Batch 00902.08.2025 Flex Hlth Limited Fam	PR Batch 00902.08.2025 Flex	1,314.20

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2025 Flex Hlth Fam	PR Batch 00902.08.2025 Flex	403.99
			Total for Check Number 84644:	12,707.92
84645	UNIONFD	Fire Department Local 1000	08/15/2025	
		PR Batch 00902.08.2025 Un Dues FD	PR Batch 00902.08.2025 Un 1	511.55
		PR Batch 00902.08.2025 Un Dues FD	PR Batch 00902.08.2025 Un 1	80.45
			Total for Check Number 84645:	592.00
84646	LBRASNWI	Labor Association of Wisconsin	08/15/2025	
		PR Batch 00902.08.2025 Flex Vision Single 2	PR Batch 00902.08.2025 Flex	3.88
		PR Batch 00902.08.2025 Flex Vision Family	PR Batch 00902.08.2025 Flex	8.80
			Total for Check Number 84646:	12.68
84647	NATIONWI	Nationwide Retirement Solutions Inc	08/15/2025	
		PR Batch 00902.08.2025 Nationwide Def Comp	PR Batch 00902.08.2025 Nati	1.87
		PR Batch 00902.08.2025 Nationwide Def Comp	PR Batch 00902.08.2025 Nati	6.56
		PR Batch 00902.08.2025 Nationwide Def Comp	PR Batch 00902.08.2025 Nati	2,879.72
		PR Batch 00902.08.2025 Nationwide Def Comp	PR Batch 00902.08.2025 Nati	22.50
		PR Batch 00902.08.2025 Nationwide Def Comp	PR Batch 00902.08.2025 Nati	1,737.71
			Total for Check Number 84647:	4,648.36
84648	NORTHSHO	North Shore Bank FSB	08/15/2025	
		PR Batch 00902.08.2025 North Shore Deferred C	PR Batch 00902.08.2025 Nori	197.95
		PR Batch 00902.08.2025 North Shore Deferred C	PR Batch 00902.08.2025 Nori	436.33
		PR Batch 00902.08.2025 North Shore Deferred C	PR Batch 00902.08.2025 Nori	144.24
		PR Batch 00902.08.2025 North Shore Deferred C	PR Batch 00902.08.2025 Nori	133.57
		PR Batch 00902.08.2025 North Shore Deferred C	PR Batch 00902.08.2025 Nori	2,017.91
			Total for Check Number 84648:	2,930.00
84649	NORWESMI	Northwestern Mutual Life Ins Company	08/15/2025	
		PR Batch 00902.08.2025 Long Term Disability-2	PR Batch 00902.08.2025 Lon	0.49
		PR Batch 00902.08.2025 Long Term Disability-2	PR Batch 00902.08.2025 Lon	11.71
		PR Batch 00902.08.2025 Long Term Disability-2	PR Batch 00902.08.2025 Lon	31.68
		PR Batch 00902.08.2025 Long Term Disability-2	PR Batch 00902.08.2025 Lon	339.84
		PR Batch 00902.08.2025 Long Term Disability-2	PR Batch 00902.08.2025 Lon	36.12
		PR Batch 00902.08.2025 Long Term Disability-2	PR Batch 00902.08.2025 Lon	206.73
			Total for Check Number 84649:	626.57
84650	OKCSR	OKLAHOMA	08/15/2025	
		PR Batch 00902.08.2025 Income Wthhldng Ord	PR Batch 00902.08.2025 Inco	162.50
			Total for Check Number 84650:	162.50
84651	UNIONPD	Professional Police Officers Local 236	08/15/2025	
		PR Batch 00902.08.2025 Un Dues PD	PR Batch 00902.08.2025 Un 1	336.05
			Total for Check Number 84651:	336.05
84652	WISCTF	Wisconsin Support Collections Trust Fund	08/15/2025	
		PR Batch 00902.08.2025 Income Withholding O	PR Batch 00902.08.2025 Inco	1,737.50
			Total for Check Number 84652:	1,737.50
84653	CARDMEMI	Cardmember Service	08/18/2025	
	AllCity 7/25	7/1-7/31/25 & Usage 6/1-6/30/25 Repp		23.10
	AllCity 7/25	7/1-7/31/25 & Usage 6/1-6/30/25 Repp		23.10

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	AllCity 7/25	7/1-7/31/25 & Usage 6/1-6/30/25 Repp		23.10
	AllCity 7/25	7/1-7/31/25 & Usage 6/1-6/30/25 Repp		23.10
	Antigo Floral	Flowers Funeral Horswil Fatherl Packard		115.74
	BarkNRec 23270	7/3-7/6 Boarding Riggs Duley		84.00
	Barnes & Noble	Books		6.99
	Barnes & Noble	DVDs & Blue Ray		756.21
	Digium 343299	7/31-8/30/25 Matucheski		76.85
	Digium 343299	7/31-8/30/25 Matucheski		171.09
	Digium 343299	7/31-8/30/25 Matucheski		75.40
	Digium 343299	7/31-8/30/25 Matucheski		75.40
	Digium 343299	7/31-8/30/25 Matucheski		237.79
	Digium 343299	7/31-8/30/25 Matucheski		86.99
	Digium 343299	7/31-8/30/25 Matucheski		56.55
	Digium 343299	7/31-8/30/25 Matucheski		56.55
	Digium 343299	7/31-8/30/25 Matucheski		237.79
	Digium 343299	7/31-8/30/25 Matucheski		21.75
	Digium 343299	7/31-8/30/25 Matucheski		121.79
	Digium 343299	7/31-8/30/25 Matucheski		10.15
	Digium 343299	7/31-8/30/25 Matucheski		76.85
	Digium 343299	7/31-8/30/25 Matucheski		15.92
	Digium 343299	7/31-8/30/25 Matucheski		98.59
	Digium 343299	7/31-8/30/25 Matucheski		30.45
	Dunhams 1922	Soccer Balls & Supplies Repp		294.51
	Dunhams 2593	Soccer Balls & Supplies Repp		669.60
	Event Groove	External Drive to Backup Director's Computer		169.05
	Fleet Farm 7794	Pumps		295.38
	FleetFarm 7448	Keys for Lock on Virginia Gate Rustick		20.99
	Flowers From He	Erik Olsen Flowers Packard		241.54
	ICP	Renewal Fees Kendall Duley		75.00
	ICP	Renewal Fees Kendall Duley Langlade Co Sheri		75.00
	Lock Src LS5491	Padlocks (12) Packard		196.56
	Menards64040333	Window Cleaning All in One Kit Edge		38.21
	NY Times	7/13-8/9/25		20.00
	Oakley 78867	Sunglasses Bula Duley		183.57
	Oakley Refund	Tax Refund on Order for Bula Duley		-9.57
	Sams 7/15	Supplies for K9 Brat Fry Rustick		98.10
	Search 360 7/25	7/15-8/15/25 Matucheski		189.00
	Serach360 7/25	7/15-8/15/25 Repp		128.00
	Square	8/1-9/1/25		35.00
	Sticker Mule	Stickers, Magnets, Buttons & Posters		370.61
	USPS 7/17	Crime Lab Transmittal Rustick		9.20
	USPS 7/18	Library Mailing		21.96
	USPS 7/28	Crime Lab Transmittal		7.10
	Vandal Stop3059	Shatterproof Stainless Steel Safety Mirror Repp		226.00
	WalMart 2203	Lighting in Hallway Display Cases Edge		47.00
	WalMart 3757	Ink Cartirdge Rustick		27.39
	WalMart 623	Items for Event Booth Setup Edge		6.82
	WalMart 7400	Soccer Bags Repp		106.84
	WalMart 8647	External Drive to Backup Director's Computer		101.28
	WI Div of Gamin	Raffle License Matucheski		51.00
	Zoom 7/25	7/11-8/10/25 Matucheski		31.98
			Total for Check Number 84653:	6,232.37
84654	ALLAMDUM 772160075	All American Dumpster Rental Annual Billing September-August	08/21/2025	1,368.00
			Total for Check Number 84654:	1,368.00
84655	AMAZON	Amazon Capital Services Inc	08/21/2025	

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	11DJ-JH6N-PY3F	Books Adult		26.73
	16F1-9L3T-NCF7	ADHD Wobble Stool, Yoga Ball Chair, Sitting S		119.99
	1D9D-HL49-PNNY	Books Children		11.79
	1K41-1FYL-KTVY	Paper		79.24
	1LDX-3W4F-69QM	Books Children		17.99
	1PKJ-K4XK-LJCC	Books Children		63.32
	1TMH-MCX3-PWLX	Drinking Glasses		48.90
	1TPC-PFN7-LFDG	Batteries, Folding Tables & Chairs		222.74
	1TRK-YWY9-RVXX	Books Children		8.99
	1TTJ-J7SL-P19V	Brochure & Sign Holders		90.46
	1TTJ-J7SL-P19V	Cleaning Supplies & Batteries		112.74
	1V69-WNP3-YGNC	Books Adult		85.30
	1WP4-YG4L-C19Q	Books Children		78.95
	1X6C-11H7-9XHH	Books Children		97.08
			Total for Check Number 84655:	1,064.22
84656	ANTIGOR2 24074385 24350609	Antigo Refrigeration & Htg Inc No Cool Service Call 7/11/25 No Cool Service Call 7/30/25	08/21/2025	250.00 1,023.87
			Total for Check Number 84656:	1,273.87
84657	ANTIGOWA 004948-001 7/25	City of Antigo 617 Clermont St	08/21/2025	241.88
			Total for Check Number 84657:	241.88
84658	BAKERTA2 2039189969 2039197945 2039211769 2039220802 2039237061	Baker & Taylor Books Adult Books Adult Books Adult Books Adult Books Adult	08/21/2025	421.56 375.32 289.19 331.74 416.14
			Total for Check Number 84658:	1,833.95
84659	CLERMON1 0098695-001 0098705-001 0098718-001 0098720-001	Clermont Printing Company Inc 11x17 11x17 Copies Copies	08/21/2025	19.79 19.79 440.66 258.85
			Total for Check Number 84659:	739.09
84660	DEMCOINC 7669834	Demco Inc Sticky Notes, Laminate & Book Covers	08/21/2025	388.43
			Total for Check Number 84660:	388.43
84661	DEPADMIN 505-0000102701	Department of Administration TEACH Services1/1-6/30/25	08/21/2025	600.00
			Total for Check Number 84661:	600.00
84662	LANGHOSP 145243	Langlade Hospital An Aspirus Partner Birling, Koch & Samolinski	08/21/2025	178.50
			Total for Check Number 84662:	178.50
84663	LAWNSNOV 25922	Legacy Ventures Inc 7/25 Mowing	08/21/2025	154.50

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84663:	154.50
84664	MAGICMOF 08162025	Matthew Morgan Summer Reading Magic Show	08/21/2025	500.00
			Total for Check Number 84664:	500.00
84665	NORWILD 07122025	Northwoods Wildlife Center Educational Program 7/12/25	08/21/2025	236.90
			Total for Check Number 84665:	236.90
84666	PLAYAWAY 508243	Playaway Products Audio Books	08/21/2025	183.97
			Total for Check Number 84666:	183.97
84667	SPECTRUM 171291101080725	Spectrum Business 8/8-9/7/25 Library	08/21/2025	150.00
			Total for Check Number 84667:	150.00
84668	STRUCURT 08132025	Curt S. Strutz Shows of Dinosaur Dimensions w/meet & Greet	08/21/2025	495.00
			Total for Check Number 84668:	495.00
84669	VICTORYJ 137385 137662	Victory Janitorial Inc Towel, Toilet Paper, Soap & Trash Bags Soap & TP Dispenser	08/21/2025	279.52 80.00
			Total for Check Number 84669:	359.52
84670	ANTIGOWA 001159-004 7/25 001159-005 7/25 001159-005 7/25 001159-028 7/25 001159-032 7/25	City of Antigo 1020 W Pierce Ave-Main 1020 W Pierce Ave-Water Only 1020 W Pierce Ave-Water Only 301 Aurora St Antigo Cem 420 Field St Warming Hs	08/21/2025	318.07 148.76 148.76 18.13 163.44
			Total for Check Number 84670:	797.16
84671	AT&TMOBI 287315191162x08 287315191162x08	AT & T Mobility LLC 7/8-8/7/25 7/8-8/7/25	08/21/2025	255.92 37.09
			Total for Check Number 84671:	293.01
84672	DEEDETIM 08122025	Tim Deede 2 Jeans	08/21/2025	72.14
			Total for Check Number 84672:	72.14
84673	FINNADAM 08082025	Adam Finn Shoes Finn	08/21/2025	44.99
			Total for Check Number 84673:	44.99
84674	FRNTIER 7833 8/25	Frontier Communications 8/7-9/6/25	08/21/2025	105.41

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84674:	105.41
84675	ICEAGETR 05042025	Ice Age Trail Alliance Refund of Camp Susan Deposit	08/21/2025	150.00
			Total for Check Number 84675:	150.00
84676	KRUEBRET 08182025	Brett Krueger 5.11 Apparel Krueger	08/21/2025	70.90
			Total for Check Number 84676:	70.90
84677	LANGCTYT 08182025	Langlade County Treasurer September 2025 Law Enforcement Building Ren	08/21/2025	7,078.25
			Total for Check Number 84677:	7,078.25
84678	MARYANN 08192025	Mary Ann Wild Payment of Claim as Approved by Insurance Rev	08/21/2025	3,282.60
			Total for Check Number 84678:	3,282.60
84679	OMNGLASS 0155601-IN 0155868-IN 0156182-IN	Omni Glass & Paint, LLC May Billing June Billing July Billing	08/21/2025	35,000.00 7,200.00 3,620.00
			Total for Check Number 84679:	45,820.00
84680	WIDEPT31 WU114968	WI DNR 10916-Antigo Water Utility	08/21/2025	125.00
			Total for Check Number 84680:	125.00
84681	WIRURAL1 08212025	WI Rural Water Association Expo Registration (3) Busse, Stickney & Hitz	08/21/2025	330.00
			Total for Check Number 84681:	330.00
84682	AFLAC	AFLAC PR Batch 00903.08.2025 AFLAC PR Batch 00903.08.2025 AFLAC PR Batch 00903.08.2025 AFLAC PR Batch 00903.08.2025 AFLAC PR Batch 00903.08.2025 AFLAC	08/29/2025 PR Batch 00903.08.2025 AFL PR Batch 00903.08.2025 AFL PR Batch 00903.08.2025 AFL PR Batch 00903.08.2025 AFL PR Batch 00903.08.2025 AFL	192.82 2.06 5.14 78.50 37.97
			Total for Check Number 84682:	316.49
84683	COAHEALT	City of Antigo Health Ins Fund PR Batch 00903.08.2025 Health Limited Family PR Batch 00903.08.2025 Health Limited Family PR Batch 00903.08.2025 Health Single	08/29/2025 PR Batch 00903.08.2025 Hea PR Batch 00903.08.2025 Hea PR Batch 00903.08.2025 Hea	160.79 74.31 -60.83
			Total for Check Number 84683:	174.27
84684	UNIONFD	Fire Department Local 1000 PR Batch 00903.08.2025 Un Dues FD PR Batch 00903.08.2025 Un Dues FD	08/29/2025 PR Batch 00903.08.2025 Un 1 PR Batch 00903.08.2025 Un 1	80.25 511.75
			Total for Check Number 84684:	592.00
84685	NATIONWI	Nationwide Retirement Solutions Inc	08/29/2025	

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.08.2025 Nationwide Def Comp	PR Batch 00903.08.2025 Nati	1,749.27
		PR Batch 00903.08.2025 Nationwide Def Comp	PR Batch 00903.08.2025 Nati	17.50
		PR Batch 00903.08.2025 Nationwide Def Comp	PR Batch 00903.08.2025 Nati	10.00
		PR Batch 00903.08.2025 Nationwide Def Comp	PR Batch 00903.08.2025 Nati	2,871.59
		Total for Check Number 84685:		4,648.36
84686	NORTSHO	North Shore Bank FSB	08/29/2025	
		PR Batch 00903.08.2025 North Shore Deferred C	PR Batch 00903.08.2025 Nort	156.00
		PR Batch 00903.08.2025 North Shore Deferred C	PR Batch 00903.08.2025 Nort	38.99
		PR Batch 00903.08.2025 North Shore Deferred C	PR Batch 00903.08.2025 Nort	316.49
		PR Batch 00903.08.2025 North Shore Deferred C	PR Batch 00903.08.2025 Nort	135.00
		PR Batch 00903.08.2025 North Shore Deferred C	PR Batch 00903.08.2025 Nort	1,954.99
		PR Batch 00903.08.2025 North Shore Deferred C	PR Batch 00903.08.2025 Nort	328.53
		Total for Check Number 84686:		2,930.00
84687	AT&TMOBI 287338595078/25	AT & T Mobility LLC 7/8-8/7/25	08/28/2025	784.34
		Total for Check Number 84687:		784.34
84688	BP-DRAK	JEFF DRAKE BP Refund	08/28/2025	35.00
		Total for Check Number 84688:		35.00
84689	CITYGAS1 463450000 7/25 674275000 7/25 877670000 7/25	City Gas Company 603 Fifth Ave N2420 Koszarek Rd - A N2420 Koszarek Rd - B	08/28/2025	35.49 15.50 20.35
		Total for Check Number 84689:		71.34
84690	FRNTIER 2797 8/25	Frontier Communications 8/16-9/15/25	08/28/2025	105.79
		Total for Check Number 84690:		105.79
84691	JANANTTA 08192025	Anthony & Tammy Jansen Payment of Claim as Approved by the Insurance	08/28/2025	2,641.17
		Total for Check Number 84691:		2,641.17
84692	WISCON18 5594993361	Wisconsin Public Service	08/28/2025	98.59
		Total for Check Number 84692:		98.59
84693	WITTENBE 275400 9/25 554000 9/25	Wittenberg Telephone Company Antigo Static IP Internet 9/1-9/30/25 Mike Winter Internet 9/1-9/30/25	08/28/2025	776.45 64.95
		Total for Check Number 84693:		841.40
84694	ACCURATE 2509292 2509293 2509483 2509637	Accurate Industrial Sales Safety Red Paint Safety Red Paint Metal & Glass Cleaner, Penetrant, Flap Disc, Tu Lockwasher & Nylon Insert Locknut	09/05/2025	83.65 59.75 513.45 30.80
		Total for Check Number 84694:		687.65

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84695	ADVAPHYT 0725Antigo	Advanced Physical Therapy & Sports Medi July 25 Services	09/05/2025	1,080.00
Total for Check Number 84695:				1,080.00
84696	ALLAMDUN 772160145	All American Dumpster Rental 1203 8th Ave 8/12/25 10 man hours & 4 tons	09/05/2025	1,570.00
Total for Check Number 84696:				1,570.00
84697	AMAZON	Amazon Capital Services Inc	09/05/2025	
	11Y3-Y9PD-JNT1	Phone Shoulder Rest & Post it Flags		8.20
	1316-YR99-793W	Adjustment Tool		17.98
	13MQ-NDLR-6M7H	Gloves & Safety Glasses		160.00
	13WQ-339L-MXWJ	Base Layer Bula		106.18
	13WV-71Q4-61FL	Base Layer Set Bula		165.98
	161V-1V3M-QFQD	Dummy Rounds for Training		34.92
	179P-NC7H-4RJN	Battery Packs for Firearms		40.95
	1CCT-MCNT-9Y3J	Tactical Flashlight Doherty		109.40
	1CFW-NYNW-6TJV	Paint		120.64
	1CFW-NYNW-6TJV	Paint		66.43
	1CFW-NYNW-6TJV	Paint		57.82
	1CM9-411L-16XN	Breakroom Coffee Supplies		127.86
	1FLP-CT1J-79R3	Phone Shoulder Rest & Post ir Flags		30.92
	1GM1-VPJ3-1LQ4	Toilet Paper		110.60
	1HKR-QXCL-13M6	Soccer Goal Nets		179.96
	1HR7-RYYX-694W	Highlighters		4.39
	1HR7-RYYX-694W	Ibuprofen & Nitrile Gloves		51.43
	1JWG-JJ9N-YXX9	Whistle Chain \$8.73 each DULEY & Rustick		17.46
	1L6J-W7JY-7P6P	USB Desk Fan		8.99
	1QY6-V9XF-YC3T	Soccer Goal Nets		219.96
	1R6T-FRKY-QGRL	Sensor & Switching Relay		49.98
	1TTK-TG64-9444	Desk Calendars & Rulers		94.39
	1VT3-4VWP-4MDQ	Handcuff Tie Clip Foat		9.88
	1VT3-4VWP-6FMC	Handcuff Tie Clip, Collar Brass Pins & Whistle t		27.79
	1WF1-W6WP-6D1L	Manilla Folders		24.98
	1WF1-W6WP-6D1L	Printer		1,258.90
	1XJ4-TDTC-HR7G	Zirngible 8.73 Barske 18.61 Schilling 8.73 West		45.95
	1YHT-TMQY-XTJ9	Engraved Name Plate Kevin Smith		9.01
Total for Check Number 84697:				3,160.95
84698	AMWELGA: 0010979844 0011050776 0011092767	American Welding & Gas Inc Oxygen Oxygen Oxygen	09/05/2025	98.07 119.35 60.54
Total for Check Number 84698:				277.96
84699	ANTDAILY 80779-0725 80779-0725 80779-0725 80779-0725 80779-0725 80779-0725 80779-0725 80779-0725 80779-0725 80779-0725 80779-0725 80779-0725 80779-0725	APG Of Southern Wisconsin Council Minutes 6/11/25 TIF Joint Review Baord 6/18/25 Bids Overhead Doors & Lime Haul Bonds Resolution Series 2025A & 2025B Notice Meister Variance TIF Joint Review Baord 6/18/25 Lime Slurry Hauling Bid Aldersperson Vacancy Ward 8 Invitation to Quote Mulch/Gr TIF Joint Review Baord 6/18/25 TIF Joint Review Baord 6/18/25	09/05/2025	717.10 26.29 108.14 158.24 79.12 26.29 312.48 208.32 100.00 26.29 26.29

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84699:	1,788.56
84700	ANTIGOAU 11661-375212 11661-375598 11661-375600 11661-376010	Antigo Auto Parts Inc Purge Valve Bula Squad Fuel Hose & Anti Freeze Tower 1 Repair to Co Fuel Hose & Anti Freeze T1 Repair Heat Shr Tubing, Pigtail & Socket, Butt Conn &	09/05/2025	43.53 31.82 16.58 30.58
			Total for Check Number 84700:	122.51
84701	ANTIGOCA 235335	Antigo Candy Company LLC Toilet Tissue	09/05/2025	64.75
			Total for Check Number 84701:	64.75
84702	APEXFIRE 165 165 165	Apex Fire Protection LLC Sprinkler Test Sprinkler Test Sprinkler Test	09/05/2025	100.00 100.00 200.00
			Total for Check Number 84702:	400.00
84703	ARINGEQ1 916134	Aring Equipment Company Inc 30 W & Freight	09/05/2025	331.91
			Total for Check Number 84703:	331.91
84704	ASPIRUIN 08012025	Aspirus Inc Blood Draws - Braatz & Stone	09/05/2025	68.00
			Total for Check Number 84704:	68.00
84705	ASSOCAPP 182006	Associated Appraisal Consultants Inc 9/25 Professional Services	09/05/2025	3,716.39
			Total for Check Number 84705:	3,716.39
84706	AUTOVAL1 609190436 609190520 609190799 609190813 609190847 609190860 609190861 609191174 609191231 609191431 609191495 609191600	APH Stores Inc Air Filter Tire Gage, Re-Koil & Air Blow Gun Battery less Core Charge 4 Lug Returned Battery Returns Grease & Sil-Glyde Core Return on Power Break Booster Brake Fluid Battery Less Core Charge Door Handle & Latch Brake Pad Set	09/05/2025	46.59 55.93 162.99 18.99 -162.99 -139.72 20.98 -135.80 15.98 163.47 123.98 57.99
			Total for Check Number 84706:	228.39
84707	AXLEYBRY 1031919	Axley Brynelson, LLP Legal Fees-Apostolic Adventures LLC CLaim	09/05/2025	572.00
			Total for Check Number 84707:	572.00
84708	AYRESASS 224441 224495	Ayres Associates Inc 25-0290.00 EDA Saratoga Business Park 25-0423.00 2025 LSL Safe Drining Water Fund	09/05/2025	16,893.97 4,900.00

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	224695	25-0385.00 2025 Sewer & Water Improvements		3,275.00
Total for Check Number 84708:				25,068.97
84709	B&BCONTA 27996	B & B Containers LLC 110 S Lincoln Garbage Pick up	09/05/2025	100.20
	27996	505 10th Ave Garbage Pick up		152.70
	27996	723 1st Ave Garbage Pick up		75.10
	27996	105 Wilson Garbage Pick up		14.10
	27997	Self Haul - July		75.20
Total for Check Number 84709:				417.30
84710	BATTERPL P84925647	BPB Holding Corp Batteries	09/05/2025	103.08
Total for Check Number 84710:				103.08
84711	BINDLIFT 251456	Binder Lift Bariatric Lifts	09/05/2025	3,636.00
Total for Check Number 84711:				3,636.00
84712	BIRNAMW1 08312025	Birnamwood Area Emergency Services 8/25 Monthly Reconciliation	09/05/2025	9,061.03
Total for Check Number 84712:				9,061.03
84713	BLACKBUR IN0010285	Blackburn Manufacturing Co Vinyl Flags	09/05/2025	131.43
Total for Check Number 84713:				131.43
84714	BOUNDTRE 85781871	Bound Tree Medical LLC Medical Supplies	09/05/2025	728.12
	85781872	Medical Supplies		117.72
	85805972	Medical Supplies		53.53
	85866781	Medical Supplies		153.66
	85866782	Medical Supplies		243.06
	85866783	Medical Supplies		277.94
	85869029	Medical Supplies		162.96
	85871042	Medical Supplies		135.44
	85879850	Medical Supplies		199.00
	85879851	Medical Supplies		1,292.93
	85883189	Medical Supplies		145.53
	85887041	Medical Supplies		707.98
	85889032	Medical Supplies		149.00
	85889033	Medical Supplies		174.00
	85892467	Medical Supplies		41.58
Total for Check Number 84714:				4,582.45
84715	BRICHARL 08282025	Donald G Brinkmeier Completed stone masonry work & pour concrete	09/05/2025	9,095.00
Total for Check Number 84715:				9,095.00
84716	CHEMTRA 90280946	Chemtrade Chemicals US Chemicals	09/05/2025	5,100.66
Total for Check Number 84716:				5,100.66

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84717	CINTASCO 5288621801	Cintas Corporation #2 Hard Surface Disinfectant & Elastic Small Strip	09/05/2025	46.01
Total for Check Number 84717:				46.01
84718	CLERMON1 0098962-001 0098966-001 0098997-001	Clermont Printing Company Inc Toner Toner Envelopes	09/05/2025	179.99 79.00 189.30
Total for Check Number 84718:				448.29
84719	COGNITRI 510Z082500	Cognizant TriZetto Software Group, Inc 8/25	09/05/2025	324.61
Total for Check Number 84719:				324.61
84720	COMDEVAC 09012025	Langlade County Economic Development C 9/25 Management Fee	09/05/2025	6,666.66
Total for Check Number 84720:				6,666.66
84721	COMPAMIN 1527708 1528223	Compass Minerals America Inc 223.82 Tons Salt 173.61 Tons Salt	09/05/2025	24,118.84 18,708.21
Total for Check Number 84721:				42,827.05
84722	CONFLSER 2025DM0112	Consolidated Fleet Services Inc Unit Tower 1 Pierce 100-PAP & Feet of Ground	09/05/2025	1,615.45
Total for Check Number 84722:				1,615.45
84723	COUNREAD 110777-00 110783-00 111426-00 111448-00 111930-00 111957-00 112109-00 112133-00 112318-00	County Ready Mix Corp 8 Yards AE 8 Yards AE 6 Yards AE 2.5 Yards AE 7.75 Yards AE 2.25 Yards AE 6 Yards AE 1.5 Yards AE 5 Yards AE	09/05/2025	1,264.00 1,264.00 948.00 395.00 1,224.50 355.50 948.00 237.00 790.00
Total for Check Number 84723:				7,426.00
84724	COUNTYM/ 4209482-00 4213721-00	County Materials Corporation 14 Base, 42 Catch Basin, 2 Manhole Cones, Cov Covers	09/05/2025	15,080.50 1,596.00
Total for Check Number 84724:				16,676.50
84725	DELUXE 9008544196	Deluxe	09/05/2025	92.16
Total for Check Number 84725:				92.16
84726	DIRKSGRO 17640 DG49613 DG49808	DIRKS GROUP LLC SSL Certificate Renewal Through 8/24/26 Monthly Billing for August Remote Support	09/05/2025	125.00 8,560.71 1,987.50

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84726:	10,673.21
84727	EOJOHNSO	E O Johnson Company Inc	09/05/2025	
	INV1811879	CN9113-01 Copy Overage for 5/26-8/25/25		109.59
	INV1811880	CN7798-01 Copy Overage for 5/27-8/26/25		88.19
	INV1813985	CN12700-01 Base Charge 9/27-12/27/25		409.00
	INV1813986	CN6097-01 Base Charge 9/19-12/18/25		771.00
			Total for Check Number 84727:	1,377.78
84728	FISCMAIN 22420	Fischers Maintenance LLC Remove Mulch & Restore to Grass in Boulevard	09/05/2025	1,713.50
			Total for Check Number 84728:	1,713.50
84729	FOAMFRAT a0WQ00000gTiK1	FOAMfrat LLC Continuing Education	09/05/2025	2,640.00
			Total for Check Number 84729:	2,640.00
84730	FRAAOVER 3588	Fraaza Overhead Door LLC Change Broken Spring, Cementer Bearing Plate	09/05/2025	734.88
			Total for Check Number 84730:	734.88
84731	FRGUSNWT 041173-1	Ferguson US Holdings Inc Water Meters Mach 10 (2)	09/05/2025	1,810.00
			Total for Check Number 84731:	1,810.00
84732	FULLERSA 57001 57695	Fuller Sales & Service LLC Lawnmower & Chute 2" Ball Mount	09/05/2025	464.79 294.00
			Total for Check Number 84732:	758.79
84733	GALLSLLC 032128472 032149567 032187443 032219163 032220397 032277981 032307702	Galls Parent Holdings LLC Pants Beck Dept Expense Return & Cost of Shipping Label Pants Beck Shirt Goeks Chain for Whistle Schilling, Barske, Zirngible & Hats Dept Expense Boots - Powell	09/05/2025	81.71 17.99 76.26 53.90 49.60 236.80 230.46
			Total for Check Number 84733:	746.72
84734	GENERALC 347956 347956 348506	General Communications Inc Factory Repair Items & Shipping Factory Repair Items & Shipping Repair Raid & Kenwood Flex Cable	09/05/2025	381.50 381.50 99.57
			Total for Check Number 84734:	862.57
84735	GRAYWEST 35-242922 RI 35-245579 RI 35-246091 RM	Graymont Western Lime Drinking Water Chemicals Drinking Water Chemicals Product Returned to Plant 8/20/25 BOL #605204	09/05/2025	4,419.40 4,330.46 -1,057.28
			Total for Check Number 84735:	7,692.58

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84736	HAASONS 25-0290.00 App4	Haas Sons, Inc Saratoga Business Park 25-0290.00 Pay App 4	09/05/2025	229,880.79
Total for Check Number 84736:				229,880.79
84737	HAWKINS 7175683	Hawkins Inc Drinking Water Chemicals	09/05/2025	1,978.37
Total for Check Number 84737:				1,978.37
84738	HDSUPPLY X44619 X511365 X511419 X511419 X511419 X529996 X578631 X589777	Core & Main LP Hinge Pin, Bonnet & Lid & Locking Ring 3/4 Brass Coupling Parts & Repair Kits 3/4 Brass Coupling Parts & Repair Kits Washers, Nuts & Bolts Valve Box 6" Omni Assembly Chamber	09/05/2025	80.24 858.83 2,596.23 356.63 1,385.77 997.04 198.84 3,026.09
Total for Check Number 84738:				9,499.67
84739	HICKCOMP 306-25	Hicks Company Review of Sales Study by Steiro Appraisal Serv	09/05/2025	750.00
Total for Check Number 84739:				750.00
84740	HUNTGRAV Fronек Soldier Circle	Jon Petroskey Relocated Stone Richard & Diane Fronек Treated White Military Tables	09/05/2025	300.00 300.00
Total for Check Number 84740:				600.00
84741	IDESDIST 3181891616	Idexx Distribution Drinking Water Lab	09/05/2025	387.45
Total for Check Number 84741:				387.45
84742	INFRASTR 35326 35327 35354 35355 Credit 8/25	IAI Holdings Inc Testing - Ammonia & 2nd 1/4 Mercury & Nitrog Flouride Split Sample 9/25 Wastewater Services 9/25 Water Treatment Plant Services Overpayment on Frontier Account	09/05/2025	927.25 31.00 36,594.67 34,516.33 -55.49
Total for Check Number 84742:				72,013.76
84743	INSIGHFS 450133267 450133302 450133413	Growmark Inc Green Yard Deluxe 150 LBS Bullzeye 10 GL Green Yard Deluxe 50 LBS	09/05/2025	592.50 165.50 197.50
Total for Check Number 84743:				955.50
84744	IROW 321967 322082	Genesis Ventures Inc Confidential Shredding Confidential Shredding	09/05/2025	53.00 45.00
Total for Check Number 84744:				98.00
84745	JFTCOFAB PIMS0438583	JFTCO Inc Pump, 2 Inserts & Freight PIMK0423900	09/05/2025	434.92

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	PIWA0212568 CR	Element CREDIT MEMO		-107.00
Total for Check Number 84745:				327.92
84746	KATUZASE 2487	Kautza Septic Service Inc WO# 23259	09/05/2025	177.45
Total for Check Number 84746:				177.45
84747	LAMBEAU 23973113 23973113 23973113 23973113 23973113 23973113 23973113 23973113 23973113 23973113 23973113 23973113	BCN Telecom Inc 9/1-9/30/25 9/1-9/30/25 9/1-9/30/25 9/1-9/30/25 9/1-9/30/25 9/1-9/30/25 9/1-9/30/25 9/1-9/30/25 9/1-9/30/25 9/1-9/30/25 9/1-9/30/25 9/1-9/30/25	09/05/2025	21.51 43.02 28.69 21.51 21.51 43.02 43.02 21.51 21.51 43.02 28.69 21.51
Total for Check Number 84747:				358.52
84748	LANGCTYT 08302025 09042025 09042025 1190	Langlade County Treasurer Dog Licenses 47224-47230 Remington Oil 78126 \$70 Swim 79439 \$20.99 Pyatt 77406 August 2025 Monthly Phone Charges	09/05/2025	58.50 90.99 101.00 58.99
Total for Check Number 84748:				309.48
84749	LANGHOSP 08012025	Langlade Hospital An Aspirus Partner Post Offer Physical & Test McPhail	09/05/2025	321.00
Total for Check Number 84749:				321.00
84750	LANGLA10 7/25	Langlade County Highway Dept 30.18 Tons Hot Mix & Admin	09/05/2025	1,715.67
Total for Check Number 84750:				1,715.67
84751	LANGLA14 SO #146322	Langlade Ford Inc Throttle Body & Motor Asy & Gasket '19 Ford	09/05/2025	558.05
Total for Check Number 84751:				558.05
84752	LOCATSUP 0322849-IN	Locators & Supplies Inc Safety Vests & Gloves	09/05/2025	185.48
Total for Check Number 84752:				185.48
84753	MENARDIN 20604 20923 20935 20990 21015 21017 21056 21179	Menards Inc Plant Food Drill Bit, Wedge Anchor & 4x4 Bolt Down Ball Pein Hammer, Tape Measure, Plier, Utility l Caulk for Engine Widshield Wash Plant Food, Wasp Spray & Rake Pop Up Canopy Trash Bags	09/05/2025	11.98 139.73 185.98 23.94 14.94 151.74 129.99 69.95

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	21205	LED Strip		75.00
	21234	Trailer Hitch, Pin & Ball, Peroxide, BakingSoda		119.69
	21293	Scrub Pads		6.95
	21315	Water		292.32
	21350	Brakeleen, Tire Repair Plugs, Drill Bit, Carr Bol		115.57
	21356	Drill Bit & Drill PT		19.93
	21360	Wire Rope Cable, Transport & Cable Clamp		120.86
	21581	Wire Lock, Snapper Pin & RD Wire Lock		15.53
	21641	Tracing Wire		117.00
	21670	Lag Screws & Spray Paint		30.32
	21991	Measuring Wheel		75.99
Total for Check Number 84753:				1,717.41
84754	MONROETF 441069 441086	Monroe Truck Equipment Fender Bracket, Fenders & Freight Minimizer, Fender, Tandem & Freight	09/05/2025	1,129.66 410.33
Total for Check Number 84754:				1,539.99
84755	NORLAB 524574	North Central Laboratories Filters & Testing	09/05/2025	816.23
Total for Check Number 84755:				816.23
84756	NORTHEAS 30-00027051 30-00027619 30-00028759 30-00028759	Northeast Asphalt Inc 17.49 Tons Hot Mix Asphalt 120.45 Tons Hot Mix 120.45 Tons Hot Mix	09/05/2025	1,298.63 4,483.76 5,578.41 3,365.02
Total for Check Number 84756:				14,725.82
84757	NORTHER1 2514107	Northern Lake Service Inc 2025 Contaminated Soil Testing	09/05/2025	2,356.48
Total for Check Number 84757:				2,356.48
84758	NORTHSTA 250-1157	North Star Environmental Testing LLC 423 S Superior St Pre Demo Asbestos Inspect	09/05/2025	1,748.00
Total for Check Number 84758:				1,748.00
84759	OREILLY 1973-420542	O'Reilly Automotive Stores Inc Spindle Socket	09/05/2025	22.99
Total for Check Number 84759:				22.99
84760	PAULCONW 0538605	Conway Shields Inc Bug Wash	09/05/2025	27.00
Total for Check Number 84760:				27.00
84761	PECHASEP 3617 3623	Kris Pecha Little League Al Remington Park 6/25,7/2,9,16,2 Brush Pile Porta Pot 7/21 & 8/4	09/05/2025	320.00 80.00
Total for Check Number 84761:				400.00
84762	PEMBERCO 15305	Pember Companies Inc 25-0437-01 Water Main & Sani Pay App 2	09/05/2025	321,989.59

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84762:	321,989.59
84763	PITLIK	Pitlik & Wick Paving Apply with Distributor Truck	09/05/2025	1,301.25
			Total for Check Number 84763:	1,301.25
84764	POMASLFI 100838 100839 100993	Pomasl Fire Equipment Inc Coat, Pants & Shipping Kwick Repair Siren Streamlight Batteries	09/05/2025	4,317.49 620.50 297.91
			Total for Check Number 84764:	5,235.90
84765	POMPSTIR 500135721 500136097 500136138	Pomp's Tire Service Inc. Tires, Tube, Instalation & Shop Supplies Tires Tire Repair & Shop Supplies	09/05/2025	362.13 339.10 15.90
			Total for Check Number 84765:	717.13
84766	QUINLANS 01P32793 01P32874 01P32936 02P66784 02P67814	Quinlan's Equipment Inc LED Lamp Guide Rubber Tarp Straps Belt Belt	09/05/2025	44.96 10.01 96.18 87.20 6.49
			Total for Check Number 84766:	244.84
84767	RESULTSB 25070130 25070131	Results Broadcasting Inc 4th of July & Draeger Family Splash Pad 4th of July & Draeger Family Splash Pad	09/05/2025	210.00 210.00
			Total for Check Number 84767:	420.00
84768	REWMOTOI IA16399 IA16425	Rew Motors Inc V Belt Oil, Elements, Filter & Cartridge	09/05/2025	35.64 218.97
			Total for Check Number 84768:	254.61
84769	SAFESTEP 4691	Safe Step LLC Evaluate, Provide Reporting & Repair Uneven S	09/05/2025	4,999.00
			Total for Check Number 84769:	4,999.00
84770	SAMCONC 17249	Sams Concrete Service LLC Job#25021 2nd Ave Curb & Gutter	09/05/2025	17,030.00
			Total for Check Number 84770:	17,030.00
84771	SANDCREE 8979 8979 8986 8986 8986 8986	Sand County Environmental Inc Lab/Analysis Fee Lab/Analysis Fee Lab/Analysis Fee Lab/Analysis Fee Lab/Analysis Fee Lab/Analysis Fee	09/05/2025	2,075.56 5,697.37 2,591.19 1,126.75 660.17 642.91
			Total for Check Number 84771:	12,793.95

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84772	SCHLANDR 09042025	Andrew Schlub Building Permit Refund to Contractor Paying Or	09/05/2025	186.72
Total for Check Number 84772:				186.72
84773	SEKORSCO 2025-0053	Scott R Sekorski Shirts	09/05/2025	297.75
Total for Check Number 84773:				297.75
84774	SENCENLA 09012025	Senior Center of Langlade Co 9/25 Monthly Contribution	09/05/2025	2,500.00
Total for Check Number 84774:				2,500.00
84775	SERWEIMP 12386	Arthur J. Serwe Solenoid Assy, O-Ring & Freight	09/05/2025	649.18
Total for Check Number 84775:				649.18
84776	SOMARENT 103638	Somar Enterprises Hat Badges Dept Expense	09/05/2025	336.00
Total for Check Number 84776:				336.00
84777	SOUDESGR 5477	South Side Design and Graphics For Sale Sign on Edison St Lot	09/05/2025	105.00
Total for Check Number 84777:				105.00
84778	STRANDAS 0228743	Strand Associates Inc Proj 7253.002 WWTP Future Industrial Flow &	09/05/2025	785.00
Total for Check Number 84778:				785.00
84779	STRYKER 9210106387	Stryker Sales Corporation Restraint Packages	09/05/2025	477.36
Total for Check Number 84779:				477.36
84780	SUPERIO2 422330	Superior Chemical Corporation Foaming Hand Soap	09/05/2025	108.78
Total for Check Number 84780:				108.78
84781	SWIDERSK WD2395	Swiderski Equipment Inc Fix Throttle Lever	09/05/2025	231.45
Total for Check Number 84781:				231.45
84782	THEBEARI 16196	The Bearing Store LLC Bearings	09/05/2025	22.23
Total for Check Number 84782:				22.23
84783	THIRDMIL 33311 33311 33311	Third Millennium Associates Inc 8/25 Services 8/25 Services 8/25 Services	09/05/2025	270.50 270.49 60.11
Total for Check Number 84783:				601.10
84784	TNJPSTC	Tina Marie Peterson	09/05/2025	

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	10415	Inspection & Treatment		95.00
Total for Check Number 84784:				95.00
84785	UNIFIEDS 09022025	Unified School Dist Of Antigo Fees Collected	09/05/2025	297.67
Total for Check Number 84785:				297.67
84786	VESTISGR 6320662601 6320662609 6320668921 6320668922 6320675198 6320675199 6320675200	Vestis Group,Inc (f/k/a Aramark Uniform) Mat, Dust Mop & Mop Wet Barricade Shop Towel Mats & Towels Mat Nylon/Rubber, Scraper Mat Mats & Towels Mat Nylon/Rubber, Scraper Mat Mats	09/05/2025	12.95 36.05 69.89 35.98 69.89 40.58 12.95
Total for Check Number 84786:				278.29
84787	VICTORYJ 137666 137828	Victory Janitorial Inc Germicidal & Roll Towel Trash Bags & Towel	09/05/2025	58.90 108.68
Total for Check Number 84787:				167.58
84788	WAGNERSE 08012025	Wagner Shell Antigo LLC Squad Washes	09/05/2025	86.00
Total for Check Number 84788:				86.00
84789	WAUSTILE 724080 724081	Wausau Tile Inc Bench & Custom Plaque Trash Cans	09/05/2025	2,575.26 1,322.47
Total for Check Number 84789:				3,897.73
84790	WILHLUMB 2507-026874	Wilhelm Lumber Epoxy & 10CTN 3/4x12 Strong Bolt	09/05/2025	428.96
Total for Check Number 84790:				428.96
84791	WINTERTR 09022025	Winter Law Office 9/25 Secreterial Services Provided	09/05/2025	1,000.00
Total for Check Number 84791:				1,000.00
Report Total (174 checks):				1,215,863.31

Attachment: 9-5-25 Checks (7683 : BMO Bank Account Payable Check Nos. 84630-84791)