



# City of Antigo

## Common Council Meeting

**Council Chambers**  
City Hall, 700 Edison Street

**Wednesday, November 12, 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 October 8, 2025 Council and the September 25, 2025 and October 15, 2025 Committee of the Whole Meeting (Contingent Upon Completion)

### Presentation

2. Recognize Officer Julie Powell for receiving the 35th Assembly District's First Responder of the Year award.

### Public Hearing

Public Hearing will be held to discuss the Proposed 2026 City of Antigo Budget at which time all interested parties will be given the opportunity to address Council

### Citizen Comment

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

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

### Update on Citizen's Referrals from Previous Council Agenda

### Committee Reports

**Consent Agenda**

## **Consent Agenda Resolutions**

- 70-25 Write off Uncollectible Accounts Receivable Balances
- 71-25 Police In-Squad Video Upgrade Purchase for a Cost of \$50,000 to be Funded with Capital Improvement Funds
- 72-25 Approve Dental Insurance for Non-Exempt/Non-Represented Employees Not Currently Enrolled in the Coverage (Department of Public Works including Street and Park, Recreation and Cemetery) and Set the 2026 Premiums for Dental Insurance
- 73-25 Approve Compensatory Time up to 40 Hours for the Non-Exempt/Non-Represented Employees Who Currently Do Not have this Benefit (Department of Public Works-Street and Parks, Recreation and Cemetery).
- 74-25 Delete the 90-day Waiting Period Where New Employees Have to Pay 100% of the Health Premium so New Employees are Eligible for the Benefit at the Time of Hire (update to the Employee Policy Manual)

## **Consent Agenda Communications**

- 10. Department Manager Reports
- 11. Appointment for Library Board - Carrie Kubacki

<b>New Business</b>
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## **Resolutions**

- 75-25 Cost-of-Living Increase of 3% for Non-Represented (Exempt and Non-Exempt) Employees and 3.5% for Nine Clerical Employees Effective as of the First Payroll of January, 2026 for Exempt Employees and the Second Payroll of January, 2026 for Non-Exempt Employees
- 76-25 Apply A Late Registration Fee of \$10 Following the Close of Registrations for City of Antigo Recreation Programs
- 77-25 Add a Limited Term Employee as a Park, Recreation and Cemetery General Laborer for the Time that a Full-Time Employee is Deployed with the United States Military (contingent upon approval from the Finance, Personnel & Legislative Committee at a meeting held on November 12, 2025)
- 78-25 Approve Health Insurance Plan Design Changes Increasing Deductibles and Co-Payments, Change Premiums, and Change Stop Loss Carrier to SummitRe as of January 1, 2026
- 79-25 Change an Existing Position within the Park, Recreation and Cemetery Department to a Leadman Position (Contingent Upon Approval from the Finance, Personnel & Legislative Committee at a Meeting held on November 12, 2025)
- 80-25 2026 Budget Adoption including the Enterprise Funds

- 81-25 Increase Ambulance Base Rates for 2026 (Contingent Upon Approval from the Finance, Personnel & Legislative Committee at a Meeting held on November 12, 2025)
- 82-25 Change Vision Insurance Provider for Police Department Union Employees and Allow Other Employees to Enroll with Payroll Deduction (Contingent Upon Approval from the Finance, Personnel & Legislative Committee at a Meeting held on November 12, 2025)

**Licenses**

- 13. Approve Agent Change for Aldi Inc. (Wisconsin) (dba Aldi #97) at 2019 Neva Road "Class A" Beer/Fermented Malt Beverage and Intoxicating Liquor License ~ New Agent Brett M. Knispel

**Ordinances**

- 1383B Add a Criminal Investigation Bureau (CIB) Fee to Any Fee that Requires a Background Check (to be considered at the December 10, 2025, Council meeting)

**Motions**

- 14. Request by Weather Warning Siren AdHoc Committee to Solicit Donations During the Chili Cook-off/Christmas Parade

**Miscellaneous Business**

**Payment of Bills**

- 15. Direct Deposits for October 10 and October 24, 2025 Payrolls
- 16. BMO Bank Accounts Payable Check Nos. 84956-85191
- 17. Self-Funding Health Insurance Check Nos. 2180-2181
- 18. Block Grant Revolving Loan Check Nos. 3802-3804

**Committee Referrals**

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

**Closed Session**

Common Council will Convene into Closed Session.

- 19. 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 information on 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.

20. Closed Session: Pursuant to Section 19.85(1)(b), Wisconsin Statutes, and Upon Proper Motion, the Council will Convene into Closed Session for considering dismissal, demotion, licensing or discipline of any public employee or person licensed by a board or commission of the investigation of charges against such person for an appeal of the denial of an operator's license. 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: November 7, 2025**

**Thomas C. Bauknecht**

Origin: Finance, Personnel & Legislative Committee

November 12, 2025

Resolution No. 70-25

Whereas, the City invoices anyone that causes damage to City property for the costs to repair and/or replace the damage; and,

Whereas, the City is not always successful in collecting for the damages especially if the person causing the damage does not have insurance; and,

Whereas, if the amount of damage is high enough, the City will file a small claims action against the person but it does not pay to do this if the charges are not large; and,

Whereas, in reviewing the outstanding accounts receivable there are four that have not been collected despite numerous attempts to contact them so writing these off would be the next step.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to write off the following accounts receivable balances:

Travis Bowman	8-21-23	\$592.48	Damage to City Property
Saige Corso	5-22-24	\$485.16	Guardrail Damage
Thomas Miller	1-23-24	\$220.01	Sign Damage
Sarah Weber	2-22-24	\$104.90	Sign Damage

Be It Further Resolved, the City will still pursue collection if the opportunity arises.

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Mayor

Attest:

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Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

November 12, 2025

Resolution No. 71-25

Whereas, Motorola Solutions is no longer supporting the squad video systems installed in four of the squad cars and will end support for on-premise servers in 2028 moving customers to their cloud-based service; and,

Whereas, the purchase would include the new squad video systems and switching to the cloud-based service we will receive Motorola Solutions Command Central Plus service for five years that include audio, video and still picture redactions, with transcription capabilities; and,

Whereas, the purchase would migrate our two current squad video storage servers to the cloud-based solution; and,

Whereas, the cost of Motorola Solutions upgrade would be: \$47,850.00; and,

Whereas, the cost of removal of our current video systems and installation of the new M500 systems by Belco would be: \$2,150.00; and,

Whereas, the total cost of the project is \$50,000.00 ; and,

Whereas, the cost of the project would be covered by Capital Improvement funds from the squad video fund of \$39,505 and a transfer of \$10,495.00 from the radar unit fund to the squad video fund to cover the entire cost of the project.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to purchase the four new Motorola Solutions M500 video systems with an upgrade to the cloud-based service which includes Command Central Plus features for \$47,850.00 plus removal and installation of the systems for an additional \$2,150.00 for a total project cost of \$50,000.00

Be It Further Resolved, the project would be paid using Capital Improvement funds from the squad video fund of \$39,505 and a transfer of \$10,495.00 from the radar unit fund to the squad video fund to cover the entire \$50,000.00 cost of the project.

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Mayor

Attest:

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Clerk – Treasurer

09/10/2025

ANTIGO POLICE DEPARTMENT  
840 CLERMONT ST  
ANTIGO, WI 54409

RE: Motorola Quote for (4) m500

Dear Dan Duley,

Motorola Solutions is pleased to present ANTIGO POLICE DEPARTMENT with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide ANTIGO POLICE DEPARTMENT with the best products and services available in the communications industry. Please direct any questions to Joseph Skrypkun at [Joseph.Skrypkun@motorolasolutions.com](mailto:Joseph.Skrypkun@motorolasolutions.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Joseph Skrypkun

Billing Address:  
 ANTIGO POLICE DEPARTMENT  
 840 CLERMONT ST  
 ANTIGO, WI 54409  
 US

Shipping Address:  
 ANTIGO POLICE DEPARTMENT  
 840 CLERMONT ST  
 ANTIGO, WI 54409  
 US

Quote Date:09/10/2025  
 Expiration Date:11/09/2025  
 Quote Created By:  
 Joseph Skrypkun  
 Joseph.Skrypkun@  
 motorolasolutions.com

End Customer:  
 ANTIGO POLICE DEPARTMENT  
 Dan Duley  
 dduley@antigo-city.org  
 (715) 627-6472

Contract: 39497 - M500 PROMO

### Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at [www.motorolasolutions.com/product-terms](http://www.motorolasolutions.com/product-terms).

Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
	M500					
1	WGB-0703A	M500 ICV SYSTEM, V300 WIFI DOCK, SPS	4		\$3,945.00	\$15,780.00
2	WGB-0189A	MTIK CONF KIT,802.11AC,M500POE,5GHZ ANT	4		\$328.00	\$1,312.00
3	LSV07S05296A	5Y ESSENTIAL - M500	4	5 YEARS	\$850.50	\$3,402.00
4	WGB-0191A	HIFI MIC NMUTABLE KIT W BKTS, CAT5 CABLE	4		\$360.00	\$1,440.00
5	WGP02225-130-KIT	BRKT4RE DISP/VISTA/CAMVR POST 2020+EXPL	2		Included	Included
6	WGP02225-200-KIT	BRKT4RE DISP/HMIC/ZCAM +CHARGER KIT	1		Included	Included
7	WGP02225-650-KIT2	BRACKET DISP/VISTA/CAMVR POST 2025+EXPL	1		Included	Included
8	WGP01566-350	ACCESS POINT, MIKROTIK, 802.11AC, 5GHZ	1		\$200.00	\$200.00
9	WGP01567	BRKT KIT POINT UNIVERSAL J-MOUNT	1		\$20.00	\$20.00



Line #	Item Number	Description	Qty	Term	Sale Price	Ext. Sale Price
10	PSV00S03897A	REMOTE DEPLOYMENT, CONFIGURATION AND PROJECT MANAGEMENT	1		\$3,200.00	\$3,200.00
	REDACTIVE					
11	WGP01092-700	REDACTIVE SINGLE USER LICENSE*	1		\$4,995.00	\$4,995.00
12	WGW00159-005	MAINTENANCE SUPPORT,5 YEARS REDACTIVE SOFTWARE SUPPORT AND MAINTENANCE*	1	5 YEAR	\$4,500.00	\$4,500.00

Subtotal \$49,336.27

Total Discount Amount \$14,487.27

**Grand Total \$34,849.00(USD)**



## Pricing Summary

		Payment Term	Upfront Sale Price	
<b>Upfront Costs*</b>				
			\$30,349.00	
<b>Upfront Subscription Fee</b>				
	REDACTIVE	Annually	\$900.00	
<b>Sub Total:</b>			<b>\$31,249.00</b>	
		Payment Term	Sale Price	Annual Sale Price
<b>Year 2 Subscription Fee</b>				
	REDACTIVE	Annually	\$900.00	\$900.00
<b>Year 3 Subscription Fee</b>				
	REDACTIVE	Annually	\$900.00	\$900.00
<b>Year 4 Subscription Fee</b>				
	REDACTIVE	Annually	\$900.00	\$900.00
<b>Year 5 Subscription Fee</b>				
	REDACTIVE	Annually	\$900.00	\$900.00
<b>Sub Total:</b>			<b>\$3,600.00</b>	
<b>Grand Total System Price (Inclusive of Upfront and Annual Costs)</b>			<b>\$34,849.00</b>	

*\*Upfront costs include the cost of Hardware, Accessories and Implementation, where applicable.*

### Notes:

- The Pricing Summary is a breakdown of costs and does not reflect the frequency at which you will be invoiced.
- Additional information is required for one or more items on the quote for an order.
- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.
- Unless otherwise noted in this quote / order, installation of equipment is not included.



## REDACTIVE VIDEO AND AUDIO REDACTION SOFTWARE SOLUTION DESCRIPTION

REDACTIVE is a video and audio redaction tool that automatically detects faces, people, vehicles, license plates, and small objects. It streamlines video redaction and saves time while compiling evidence for court, media requests, and complying with the Freedom of Information Act (FOIA).

Users can select any object in a video and REDACTIVE will scan the video for it, allowing the user to redact the object before or after the selection point, or throughout the entire clip. REDACTIVE also simplifies audio muting, letting users mute audio with a click and drag of the mouse.



### **Automated Face Detection**

REDACTIVE automatically detects faces, people, vehicles, license plates, and small objects in video footage. This allows officers to quickly analyze footage for specific people or things, decreasing time spent manually redacting video instead of being in the field.

### **Intuitive Object Tracking**

Officers can track specific individuals or objects throughout the video by selecting them at any point in the clip. REDACTIVE will scan forward and backward to find them, allowing officers to expedite the process of tracking, censoring, or highlighting certain objects or people throughout footage.

### **Simple, Selective Audio Muting**

With REDACTIVE, distracting noises or an innocent bystander's voice can be muted simply by highlighting the area of the audio track with a click and drag of the mouse. Audio can be muted or replaced with an audible tone.



## M500 IN-CAR VIDEO SYSTEM SOLUTION DESCRIPTION

The M500 In-Car Video System is the first AI-enabled in-car video solution for law enforcement. It combines Motorola's powerful camera technology with our industry-leading digital evidence management software, VideoManager, to deliver high-quality digital evidence and real-time analytics.

The M500 offers the following benefits:

- Delivers exceptionally clear, evidence-grade video, from inside and outside the vehicle
- The M500 has three high-definition cameras, mounted on the front and rear windshield and in the cabin. The front camera has a 4K sensor, with an ultra high-definition recording resolution that captures both wide-angle and focused video streams. The cabin camera's infrared illumination allows backseat recording in total darkness, and a built-in microphone captures audio in the vehicle during recording.
- Works reliably, even in challenging situations
- The cameras and processor are small, rugged devices, easily and securely installed where they do not hinder any line of sight. They are tamper proof and built to withstand significant impact and severe weather conditions. Even if a vehicle is in a serious collision, the Uninterruptible Power Supply automatically kicks in to continue capturing evidence for those critical extra seconds.
- Protects video data, whether in transit or at rest
- The powerful core processor, with a 1 terabyte drive, securely stores all video footage, encrypting the data to prevent cyber threats.
- Provides users a reliable, easy-to-learn system
- Ease of use is at the heart of the M500. The interface is highly intuitive, and any feature can be accessed with no more than three touches of the control panel. Users can start a recording manually or program sensors to activate a recording when triggered – such as a siren, blue lights, vehicle speed, crash detection, wireless microphones, and more. After the recording starts and is categorized, everything is automated, including the uploading of footage to the system's evidence management software, VideoManager. There, recordings are easily managed, redacted, organized, and shared with all authorized parties, including first responders, fleet managers, investigative officers, supervisors, prosecutors, and legal teams.
- Increases efficiency
- The system's software makes it easy to search and analyze video footage, which can save countless hours for users and minimize human error.
- Promotes trust
- By providing a clear record of incidents that occur while officers are on duty, the M500 promotes trust between public safety agents and the communities they serve.
- Integrates seamlessly with other Motorola technologies
- The M500 offers additional benefits when working in conjunction with Motorola's V700 Body-Worn Camera or L5M License Plate Recognition camera and VehicleManager.
  - When used with the V700, the M500 in-car video system triggers the V700 to record at the same time. Officers can focus on the situation at hand, while the cameras – working together as a seamless system – capture synchronized recording from multiple vantage points. The footage is uploaded to and can be reviewed on the same system.



- When used with the L5M, both the LPR camera and the M500 feed their collected license plate data into Vigilant VehicleManager and display the information on a single interface. Working together, the systems increase coverage while maintaining ease of use through a shared user interface and database.

The M500 is a reliable and comprehensive mobile video solution that will enhance safety, promote accountability, and improve efficiency. It ensures that you always have the critical information needed for smarter, faster decisions to help keep officers and the communities they serve safe.



**Belco Vehicle Solutions, LLC**  
 1911 Kutzke Road  
 Portage, WI 53901 US  
 +16086350519  
 belcovs@gmail.com  
 belcovehiclesolutions.com



## Estimate

**ADDRESS**

Antigo Police Department  
 840 Clermont St  
 Antigo, WI 534409

**ESTIMATE # 6516**

**DATE 10/08/2025**

ACTIVITY	QTY	COST	AMOUNT
<b>Services</b> Camera system swap, removing old camera system and installing new system	3	650.00	1,950.00
<b>Trip Charge</b> Drive time for onsite installation and removal	1	200.00	200.00
Thank you for your business		TOTAL	<b>\$2,150.00</b>

Accepted By

Accepted Date

Origin: Committee of the Whole

November 12, 2025

Resolution No. 72-25

Whereas, the City of Antigo’s Dental Insurance is a self-funded plan which means the City sets the premiums for the upcoming year based on the recommendations from the actuaries of the insurance company and the claims experience; and,

Whereas, currently the clerical non-exempt employees and exempt employees have the benefit of Dental Insurance as each union was given the opportunity for the coverage when first implemented by giving up a 0.05% raise; and,

Whereas, offering Dental Insurance to the non-represented employees that currently do not have this benefit will assist with attracting and retaining employees; and,

Whereas, the non-represented employees would include the Department of Public Works (Street and Parks, Recreation, and Cemetery Departments); and,

Whereas, the coverage would be the same as current employees with the City paying 100% of the cost.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to add the Department of Public Works (Street and Parks, Recreation, and Cemetery Departments) employees to the Dental Insurance as of January 1, 2026.

Be It Further Resolved, the coverage will continue with Delta Dental and the premium for the employees currently enrolled in Dental Insurance and the new employees will not change for 2026 and will be (including the \$5.85 administrative fee):

<b>Plan</b>	<b>Premium</b>
Family	\$ 143.00
Employee + Spouse	\$ 78.00
Employee + Children	\$ 83.00
Single	\$ 42.00

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Mayor

Attest:

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Clerk – Treasurer

Origin: Committee of the Whole

November 12, 2025

Resolution No. 73-25

Whereas, currently the clerical non-exempt, non-represented employees are allowed to accrue compensatory time (comp time) for hours worked over 40 in lieu of being paid overtime; and,

Whereas, the Department of Public Works (Streets and Parks, Recreation, and Cemetery) employees do not have the option of comp time and are paid for any overtime; and,

Whereas, offering comp time allows for additional time off for employees and is a cost savings to the City in lieu of paying for overtime; and,

Whereas, the rules for comp time, as found on page 10 of the employee policy manual and below, will apply to the Department of Public Works; and,

When a non-exempt employee performs overtime work in excess of working forty (40) physical hours in a week, the department head may allow the employee to accrue compensatory time rather than be paid overtime in the current pay period. Compensatory time accrual is not allowed in weeks where any compensatory time is being utilized. If compensatory time is allowed to be accrued, it may be accumulated to a maximum of forty (40) hours. Compensatory time off may be regenerated if used up to the maximum of forty (40) hours. It will not be considered compensatory time accrual if any portion of the time is accrued and used in the same week – i.e. working two (2) hours extra on Tuesday and leaving two (2) hours early on Friday. This must be approved in advance and will be considered a flexible work schedule of the employee's hours for that week. Compensatory time off must have prior approval of the department head or his or her designee.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to allow the Department of Public Works (Streets and Parks, Recreation, and Cemetery) employees to accrue comp time up to a maximum of 40 hours.

Be It Further Resolved, the rules in the employee manual as noted above will apply to this comp time.

Attest:

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Mayor

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Clerk – Treasurer

Origin: Committee of the Whole

November 12, 2025

Resolution No. 74-25

Whereas, the current Employee Policy Manual requires non-represented employees to pay the entire health insurance premium for the first 90-days of employment; and,

Whereas, this could be a deterrent to qualified candidates for employment in choosing to work for the City of Antigo due to the costly premiums for the first 90 days; and,

Whereas, by allowing new employees to only pay the 10% of premium, stop loss, and administrative fees from the date of employment would be beneficial to the employee and be helpful in the hiring process.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to eliminate the 90-day waiting period to receive the benefit of the 90% payment for premium, stop loss, and administrative fees for newly hired non-represented employees.

Be It Further Resolved, this is effective immediately upon approval and the Employee Policy Manual will be updated.

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Mayor

Attest:

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Clerk – Treasurer

# Memo

**To:** Mayor and City Alderpersons  
**From:** Kirk Packard, Street Commissioner  
**Date:** November 12, 2025  
**Re:** October Report

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Its that time of year! Staff has brought out the sand/salt mix and made it available for City residents. Sand/salt mix is available for all City residents at the Street Department. Residents are encouraged to bring buckets and a shovel.

Curb side residential brush and mulch pick up was originally scheduled for the week of October 27<sup>th</sup>, but because of the amount of leaves still on trees, we postponed it for a week and it was held the week of November 3<sup>rd</sup>. The brush and mulch pit continues its operations on Wednesdays and Saturdays through November 15<sup>th</sup>.

The water department has started testing meters. Per the PSC water meters must be tested every 10 years. Letters have started to go out to residents to gain access to the water meter, generally located in the basement.

Employees have also been working on getting machinery ready for winter use and wrapping up any summer/fall projects they had going. Plow drivers have gone through their routes looking for anything that may be an obstruction this winter.

If you have any questions or comments, please do not hesitate to contact me. I hope each of you have a wonderful Thanksgiving holiday! Take a moment to celebrate with family and friends and remember all the things in which you are grateful. AND good luck to all hunters, hope you have a safe and successful hunt this year!!!!



# ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK  
CAPTAIN  
KRUSTICK@ANTIGO-CITY.ORG

**November 4, 2025**

**November 2025, Council Report**

**October 2025 Antigo Police Department Activities**

From September 1, 2025, to September 30, 2025, the Antigo Police Department had 640 calls for service, 137 investigative reports initiated, and 36 arrests. Officers issued 28 traffic citations, 34 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 16 crash investigations.

## **Training**

Officer Powell and Officer Fitzpatrick attended the Wisconsin Crisis Negotiators Association conference. Officer Foat attended a Drone training class.

## **Community Engagement**

Antigo Police Department participated in the National Prescription Drug Take Back Day. One officer was assigned extra patrol downtown and the area of Sunset Dr for the Halloween Trick or Treat.

Daniel J. Duley  
Chief of Police  
Antigo Police Department



# ANTIGO POLICE DEPARTMENT

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

**KYLE RUSTICK**  
CAPTAIN  
KRUSTICK@ANTIGO-CITY.ORG

User: DDULEY

ANTIGO POLICE DEPARTMENT

11/04/2025 13:53:29

AGENCY: ANPD

Date Range: date\_occu from 10/01/2025 00:00:00.000 - 10/31/2025 23:59:59.000

## INCIDENT OFFENSE DETAILS

Crime against Person	Total Victim(s)	
100 - Kidnapping/Abduction	1	1
13A - Aggravated Assault	1	1
13B - Simple Assault	4	3
	6	Crime against Person total: 5

Crime against Property	
23C - Larceny (shoplifting)	4
23H - Larceny (all other)	6
240 - Motor Vehicle Theft	1
26A - Fraud (false pretense; swindle;	1
26F - Identity Theft	1
290 - Destruction/ Damage/ Vandalism	5
	Crime against Property total: 18

Crime against Society	
35A - Drug/Narcotic Violations	3
35B - Drug Equipment Violations	1
	Crime against Society total: 4

Crime against Other	
90C - Disorderly Conduct	28
90D - Driving under Influence	3
90F - Family Non Violent Offenses	1
90G - Liquor Law Violations	1
90J - Trespass of Real Property	1
90Z - All Other Offenses	22
	Crime against Other total: 56

Grand Total: 83

## **Water & Wastewater Council Report: Nov 2025**

The month of October came and went very quickly and we're now near the middle of November. Kautza Septic has been hauling out some sludge this fall, but we still have a great deal to apply and are lacking available fields. We are hoping to gain back one field that was lost, although the acreage will be less, it would help in the land spreading process.

We have visited with a couple of engineering groups so far for the facility overview for the wastewater plant. MSA met with Jamie Packard and me last week, a group from Wausau, Becher-Hoppe, will be here Monday Nov 10.

As grease continues to be an issue in the collection system as well as the treatment plant, and with no available solution, we are considering adding bacteria that will eat and break down the grease we receive. Each space would consist of a small pump and aeration system that would add bacteria to the wet wells of the lift stations. The aerating will help the bacteria reproduce. The pump and aeration system would cost \$800 and bacteria for approximately two years would cost about \$5,500. I plan to reach out to other municipalities that use this system to get their thoughts and feedback on it.

The northern water tower, which was recently painted (looks nice!), was also inspected by Maguire Iron (the same company that built the new water tower). It was hyper chlorinated and then filled until it overflowed yesterday. Today (Wed 11/5) my operators will pull the first of two bacteriological samples, separated by 24 hours, if both samples are absent of bacteria, the tower can be placed back into service.

Our underwater storage tank at the water plant (the clearwell), still needs to be inspected before the end of the year. I am hoping to have that inspected the week before Thanksgiving.



.....  
November 12, 2025  
Mayor Tom, & City Council Members  
700 Edison Street  
Antigo, WI 54409

Water and Wastewater Reports for November 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.

Operating Data Summary: September data

Monthly Flow	47.275	MG
Average Daily Flow	1.525	MGD
Average Influent BOD	157	mg/L
Average Influent Total Suspended Solids	139	mg/L
Average Effluent BOD (Permit: 15 mg/L)	<2	mg/L
Average Effluent Total Suspended Solids	<2	mg/L
Average Effluent Ammonia Nitrogen	0.03	mg/L
Average Effluent Phosphorus	0.666	mg/L

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.72	P.P.M.
Total Gallons of Water Softened	30.584	M.G.
Average Daily Treated Flow	1.025	MGD
Total Lime Used	33,600	Lbs.
Total Sodium Hypochlorite Used	3,003.5	Lbs.
Fluoride Used	873.5	Lbs.
Total Sodium Aluminate Used	136	Lbs.
Aqua Hawk 307 (Conditioner)	32.5	Lbs.
Average Iron for Finished Water	0.01	mg/L

.....  
7888 Childsdale Ave  
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com



.....

Average Hardness (CaCO <sub>3</sub> ) for Finished Water	115.0	mg/L
Well 15 Pumpage (Country Well)	5.579	MG
Well 18 Pumpage (Country Well)	5.253	MG
Well 19 Pumpage (Country Well)	10.092	MG
Well 20 Pumpage (Country Well)	10.836	MG

If you have any questions, please feel free to call me at 715-216-6243

Sincerely,

**TOMMY HORSWILL**  
PROJECT MANAGER

**IAI | Clean Water Solutions**

Mobile 715.216.6243  
[www.iaewater.com](http://www.iaewater.com) | [thorswill@iaewater.com](mailto:thorswill@iaewater.com)



**INFRASTRUCTURE  
ALTERNATIVES, INC.**

## ***Monthly Operations & Maintenance Report***

***October 31, 2025***

***Report for Month:***                   ***October 2025***  
***Location:***                            Springbrook Wastewater plant  
***Facilities:***                            Wastewater Plant  
***Operators in Charge:***           Tommy Horswill PM, Jamie Packard Lead Operator

### **Emergency Callouts/Customer Complaints:**

#### **Wastewater:**

- ❑ Still receiving significant amounts of grease.
- ❑ Receiving high volumes of solids from Sartori.
- ❑ Still using high volumes of Polymer due to Sartori's high phosphorous
- ❑ We are having a difficult time finding new farm fields to spread biosolids on.

### **Significant Events:**

#### **Wastewater:**

- ❑ Dropped Primary clarifier #1 and Final clarifier # 2 for winter
- ❑ Pulled the UV disinfection system for the year
- ❑ Hauling of the remainder sludge in storage. (NEED MORE LAND TO SPREAD ON).
- ❑ Installed a new dissolved oxygen controller box for the aeration tanks.



**INFRASTRUCTURE  
ALTERNATIVES, INC.**

**Preventative Maintenance:**

**Wastewater:**

- ❑ Weekly checks of Lift Stations and Generators.
- ❑ Completed weekly and monthly maintenance items.





**INFRASTRUCTURE  
ALTERNATIVES, INC.**



**Corey Smith**  
**Fire Chief**  
[csmith@antigo-city.org](mailto:csmith@antigo-city.org)



## **City of Antigo Fire Department**

To: Mayor Bauknecht and Common Council  
From: Corey Smith, Fire Chief  
Date: November 12, 2025  
Re: November Council Meeting Fire Department Report

### **STAFFING**

We are currently working through the onboarding process for three new personnel to fill our final openings.

### **CALLS & EQUIPMENT**

The call volume through the end of October is 2074 total calls. Ambulance calls continue to comprise most of our calls with 1584 total and 1036 in the city. We had 134 fire calls so far in 2025. At this time last year our total number of calls was 2048.

Both Engine 1 and Tower 1 passed annual pump testing in October. Annual maintenance and inspection for each truck was also completed thanks to the work of DPW.

### **TRAINING & COMMUNITY EVENTS**

October brings the annual Fire Prevention Week activities to AFD. This year we were once again able to host all third-grade classes from throughout the city. The students visited the fire station, participating in 4 learning stations that taught them about lithium-ion batteries, fire extinguishers, firefighting, and a station/truck tour.

We had three personnel participate in a Certified Driver/Operator course for Aerial trucks here in Antigo throughout October. Final testing for the certification will take place in spring.

I attended the Wisconsin Fire Chiefs Education Association fall conference in Madison as well as assisting both Merrill Fire and Wausau Fire with promotional processes this month.

700 Edison Street  
Antigo, Wisconsin 54409

715-350-7350  
[www.antigo-city.org/AFD](http://www.antigo-city.org/AFD)



We were also able to send a truck to participate in the Fleet Farm touch a truck event on October 11.

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

Thank you, once again for taking time to read this report. As always, my door is open and we would love to have you ride along with us!

# Memo

**To:** Mayor Bauknecht and Common Council  
**From:** Kaye M. Matucheski, City Clerk-Treasurer  
**Date:** November 5, 2025  
**Re:** November Council Report

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So training and hiring is underway. As noted last month, Shannon Smith, previously an Administrative/Clerical Assistant, is stepping in to the Deputy Clerk-Treasurer role so she is training with Jeanne Jensen before her retirement. We are also currently interviewing a replacement for Shannon's position. Jeanne is only here for one more month and it seems like time is flying by.

I would like to express my sincere appreciation to Jeanne Jensen for everything she has done over the last 28 years for both the office and for keeping me on track. She is the only deputy that I have worked with to this point. She will have big shoes to fill but I am confident that Shannon will be a great asset in her new position. She is already familiar with keeping me on track.

We are still learning the new agenda system which is taking some time to get used to. With any new software there are things that we like much better than the old software and other things that we may not like as much. Thank you to Shannon for spending so much time getting the software set up.

In a few weeks we will be transferring delinquent utilities and special assessments to the tax roll. We can now enter these right from our office (instead of having to go over to Langlade County). Jamie Smith has been meeting all of the State requirements (notices, penalties, etc.) needed to allow this transfer to happen.

The backpay for the Fire Union is being calculated and will be paid in separate payrolls so Melanie Rine, HR Specialist, has added this to her workload. Starting now until the end of January, the HR position has many extra duties for year end and getting the new year started.

We are also working through the issues of changing the bill paying for the Water and Wastewater Treatment Plants to my office instead of having Infrastructure Alternatives pay them. This changed with the 2025 contract and there is quite the learning curve for the many utility bills those two plants have. Kerri Schmoll has been diligent in catching when duplicate bills may be submitted and getting the invoices paid timely. This will, hopefully, get easier with time.

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

# Memo

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

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## **Building Permits:**

The Building Inspections Department issued 73 various types of building permits in the month of October and completed the required inspections.

## **New Construction and Remodeling Projects:**

The Antigo Dollar General is planning to begin construction this year. They were granted an early start from the Wisconsin Department of Safety and Professional Services to begin the footing and foundation work and for the installation of the in-floor hydronic heating system.

## **Abatement/Code Enforcement:**

Our department addressed 39 ordinance and code violations in the month of October with the help of the City of Antigo Police Department and the City of Antigo Street Department.

## **Razings and Demolitions:**

The city owned property located at 1035 8<sup>th</sup> Ave was evaluated for asbestos. Asbestos was found in parts of the house, and the asbestos abatement is scheduled for November 17<sup>th</sup>, 2025.

The owner of 1313 Neva Rd has opted to raze his dwelling due to its poor and unsalvageable condition.

## **Zoning:**

Recently, the City of Antigo received a Letter of Final Determination (LFD) from the Federal Emergency Management Agency (FEMA) notifying the City that updated Flood Insurance Rate Maps (FIRMs) and the Flood Insurance Study (FIS) for Langlade County must be adopted into the local floodplain ordinance within six months. The City ordinance must be updated and approved by DNR and FEMA no later than March 17, 2026, or our community will be suspended from the National Flood Insurance Program (NFIP). Staff are collaborating to update the ordinance to make sure the city is in full compliance with the mandated updates.

## **City Owned Buildings:**

Terry has been doing an excellent job of maintaining City Hall. We had a water pipe leak recently that created a water issue near the breakroom water bubbler. He was able to get it repaired immediately upon discovery and was able to preserve the flooring that was affected by the misplaced water. He has also been maintaining interior and exterior doors, locks, replacing light bulbs when needed, and has been maintaining and monitoring the heating and cooling system for the building.

Mary Marchese, the city's custodian, has been doing a fantastic job of keeping the City Hall and the Street Department buildings clean. She is great at communicating when she needs supplies so we can keep cleaning items stocked for her.



Administration  
City of Antigo  
700 Edison St.  
Antigo, WI 54409

**Date:** November 12, 2025  
**To:** Common Council  
**From:** Thomas C. Bauknecht, Mayor  
**Subject:** Appointment for Library Board

The following is my appointment to the Library Board:

Carrie Kubacki

I respectfully request your approval of this appointment.

**Fiscal Impact:** N/A

**Recommendation:** N/A

**Attachments:**  
None

November 12, 2025

Resolution No. 75-25

Whereas, the Common Council reviews the proposed Cost-of-Living Adjustment (COLA) for all non-represented staff as part of the annual budget process; and,

Whereas, the Committee of the Whole at the meeting held on October 15, 2025, was presented with a draft of the City's 2026 budget document including the associated budgetary impacts reflecting a wage increase for exempt staff (including the City Attorney and Assistant City Attorney) and full-time non-exempt/non-represented, year-round part-time, and seasonal employees; and,

Whereas, the 2026 COLA is 3% for most non-represented employees (exempt and non-exempt) and will be effective on the first payroll of 2026 for exempt and the second payroll of 2026 for non-exempt (hours worked in 2025 and 2026; and,

Whereas, the 2026 COLA for nine non-exempt/non-represented employees (clerical) that previously forfeited a .05% raise in order to be eligible for dental insurance will receive a 3.5% COLA for 2026 as other non-exempt/non-represented employees will now be eligible for dental insurance.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, that a 3% cost-of-living increase for most non-represented (exempt and non-exempt including the City Attorney and Assistant City Attorney) be effective on the first payroll of January, 2026 for exempt employees and the second payroll of January, 2026 for non-exempt employees (as hours worked include 2025 and 2026 hours).

Be It Further Resolved, the nine clerical employees that are currently eligible for dental insurance will receive a 3.5% cost-of-living increase effective on the second payroll of January, 2026.

Be It Further Resolved, the funds needed to implement these cost-of-living increases will be derived from each Department's respective fund/wage accounts.

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Mayor

Attest:

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Clerk – Treasurer

Origin: Park, Cemetery and Recreation Commission

November 12, 2025

Resolution No. 76-25

Whereas, registrations for spring, summer and fall programming open January 1 each year; and,

Whereas, there has been a trend of last-minute registrations (some after programs have started);  
and,

Whereas, all interested participants are placed on a team and last minute registrations result in  
additional administrative work and time; and,

Whereas, applying an additional fee of \$10 for anyone registering following the close of  
registrations will incentivize timely registration.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to apply a \$10  
additional fee following the close of registration for all programs.

---

Mayor

Attest:

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Clerk – Treasurer

Origin: Finance, Personnel & Legislative Committee

November 12, 2025

Resolution No. 77-25

Whereas, the Park, Recreation and Cemetery Department currently has a full-time General Laborer deployed for the United States Military; and,

Whereas, the employee is anticipated to be deployed for just over one year; and,

Whereas, the recommendation is to create an Limited Term Employee (LTE) Park, Recreation and Cemetery Department General Laborer Position; and,

Whereas, the position would terminate upon return of the full-time employee from deployment; and,

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to create a LTE Park, Recreation and Cemetery Department General Laborer Position.

Be It Further Resolved, this will not create an additional position within the department, and the position will terminate upon return of the full-time employee from deployment with the United States Military.

---

Mayor

Attest:

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Clerk – Treasurer

Origin: Committee of the Whole

November 12, 2025

Resolution No. 78-25

Whereas, the City of Antigo's Health Insurance is a self-funded plan which means the City sets the premium for the upcoming year based on the recommendations from the actuaries of the third-party administrator, fund balance, and claims experience; and,

Whereas, the City's third-party administrator is Aspirus Health Plan and SummitRe is the new stop loss carrier with the same \$60,000 level of stop loss including prescriptions; and,

Whereas, Aspirus Health Plan has handled the City's health insurance very effectively and has provided tremendous customer support in addition to large discounts on the medical claims; and,

Whereas, in order to offset rising costs, quotes were obtained from other stop loss carriers and the new carrier will be SummitRe with an overall savings of 14.7%; and,

Whereas, due to the rising costs of health care, the City's benefit plan will be changing for the amount employees are responsible for with changes to the deductibles and co-insurance and a lower premium; and,

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve the 2026 Health Insurance Benefits with changes as indicated on the attached Summary of Plan Changes.

Be It Further Resolved, to approve the 2026 Health Insurance Premium Rates as follows:

<b>Plan</b>	<b>Premium-2026</b>	<b>Premium-2025</b>
Family	\$2,398.70	\$2,488.26
Limited Family	\$1,579.36	\$1,863.98
Single	\$ 847.29	\$ 901.65

Be It Further Resolved, the City will continue the contract with Aspirus Health Plan as the third-party administrator and stop loss coverage with SummitRe with the following fees:

<b>Stop Loss</b>	<b>Fees-2026</b>	<b>Fees-2025</b>
Family and Limited Family	\$623.45	\$731.11
Single	\$220.22	\$258.25
<b>Administrative Fees</b>		
All Plans	\$ 59.13	\$ 56.58

Be It Further Resolved, where applicable, employees will continue to pay 10% of all costs and the City will pay 90% with COBRA and Retiree enrollees paying 100% of the premium and 10% of the stop loss and administrative fees.

Be It Further Resolved, premiums will be charged to each employee's respective department with a transfer to the Health Insurance Fund.

---

Mayor

Attest:

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Clerk – Treasurer



**SUMMARY OF PLAN CHANGES  
City of Antigo**

**PLEASE READ CAREFULLY – THIS NOTIFICATION CONTAINS IMPORTANT  
INFORMATION ABOUT YOUR HEALTH COVERAGE**

We are updating our Summary Plan Description (SPD) to reflect changes to your health insurance coverage. **With the City of Antigo’s 1.1.26 Health Insurance Renewal**, our Summary Plan Description will change as follows:

**1. The following benefit changes will be made:**

	Current Plan Design		As of January 1, 2026	
	In-Network	Out-of-Network	In-Network	Out-of-Network
<b>Deductible:</b>	\$500 (per person)	\$500 (per person)	<b>\$1,000 (per person)</b>	<b>\$2,000 (per person)</b>
	\$1,000 (per family)	\$1,000 (per family)	<b>\$2,000 (per family)</b>	<b>\$4,000 (per family)</b>
<b>Coinsurance:</b>	10%	20%	10%	<b>25%</b>
<b>Out-of-Pocket:</b> <small>(deductible + coinsurance)</small>	\$900 (per person)	\$900 (per person)	<b>\$1,500 (per person)</b>	<b>\$3,000 (per person)</b>
	\$2,200 (per family)	\$2,200 (per family)	<b>\$3,000 (per family)</b>	<b>\$6,000 (per family)</b>
<b>Maximum Out-of-Pocket:</b> <small>(deductible, coinsurance, copays)</small>	\$7,350 (per person)	\$7,350 (per person)	\$7,350 (per person)	\$7,350 (per person)
	\$14,700 (per family)	\$14,700 (per family)	\$14,700 (per family)	\$14,700 (per family)
<b>Rx Copays:</b>	\$10/\$30/\$50/\$50	-	\$10/\$30/\$50/\$50	-
	<b>Notes:</b> -Deductible and out-of-pocket limits are the same in-network and out-of-network.  -In and out-of-network deductible and out-of-pocket amounts <b>credit toward each other</b> (in network credits towards out-of-network and vice versa).		<b>Notes:</b> - Deductible and out-of-pocket amounts differ between in and out-of-network.  - Deductible and out-of-pockets <b>no longer credit</b> between in-network and out-of-network	

**Other Non-Material Changes to clarify Plan Intent:**

- Hospital Services and Office Visits:** Prenatal care benefits have been added, clarifying benefits for prenatal care beyond or outside of the coverage provided under the “Preventive Health Care Services” section of the COC.
- Office Visits:** Comprehensive postnatal visits have been added to the list of covered services, clarifying benefits for postnatal care.
- Prescription Drugs:** Exclusion f. for OTC home testing products has been revised to exempt diabetic supplies, glucose monitors, and blood and urine test strips for diabetes. These items are covered services.
- Preventive Care Services:** The description of breast cancer screenings for which coverage was not required under the Affordable Care Act has been revised to follow the most recent USPSTF guidelines.
- Preventive Contraceptive Methods and Counseling for Women:** Language added to reflect coverage for condoms for adolescent and adult women when prescribed by a provider.

- 7. Exclusions:** Added certain exceptions to exclusions to reflect state and federal laws, including exceptions for treatment of gender dysphoria.
- 8. Definitions:** A new definition has been added for “Comprehensive Postnatal Visits.”

Your new Summary Plan Description will be available online within 30 days after your plan’s renewal date. If you would prefer to receive a paper copy, please contact Customer Service at 866.631.5404.

Please note that this is not a complete description of changes. Other changes include updates and clarification to existing language without changing the intent or benefit. We encourage you to review the new SPD to ensure a complete understanding of your coverage.

Origin: Finance, Personnel & Legislative Committee

November 12, 2025

Resolution No. 79-25

Whereas, the Park, Recreation and Cemetery Department has modified operations to oversee the community flower program, which includes planting, maintenance, and end of season removal; and,

Whereas, the department also provides weekend and evening staffing ensuring coverage for community and private events; and,

Whereas, the department coordinates with ball organizations and teams to ensure facilities and fields are prepared according to team and league schedules; and,

Whereas, the department maintains 2 ice rinks and a groomed x-country ski trail in the winter; and,

Whereas, upon review of current department operations it is recommended to create a leadman position within parks to oversee the duties listed in the attached job description; and,

Whereas, designating a leadman to directly oversee the listed operations creates distinct responsibilities similar to the street department and provides direct support to the Working Supervisor, the Director, and the Department.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to create a Leadman parks position due to increased designated responsibilities with the lead position filled by an existing employee.

Be It Further Resolved, this will not create an additional position within the department, and the increase in wages will be reallocated from budgeted funds.

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Mayor

Attest:

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Clerk – Treasurer

## POSITION DESCRIPTION

Position Title: DPW Parks Leadman  
Department: Public Works  
Date: 10/2025

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

### GENERAL PURPOSE

Performs supervisory, administrative and professional work in the Park, Recreation and Cemetery Department with employees engaged in the repair/maintenance of the parks, facilities, equipment and cemeteries. Also facilitates and provides support for various recreation programs and events. A person in this position is expected to be fully engaged in the activities of the Department as both a side-by-side worker and as a supervisor of the assigned staff. This position is required to work weekends and evenings as scheduled.

### SUPERVISION RECEIVED

Works under the direction of the Park, Recreation and Cemetery Director and Working Foreman and is expected to work collaboratively and provide assistance to other departments as assigned.

### SUPERVISION EXERCISED

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

### ESSENTIAL DUTIES AND RESPONSIBILITIES

- Maintain prompt, predictable, and regular physical attendance
- Maintain ability to lawfully operate designated motor vehicles at all times that duties are performed
- Maintain ability to travel throughout and enter all different properties in the jurisdiction
- Provide truthful and accurate written and verbal communications
- Maintain relevant certifications
- Primarily responsible for overseeing community flower program field operations and watering crew.
- Primarily responsible for overseeing mowing, mowing equipment and mowing operations.
- Primarily responsible for overseeing ball field maintenance operations.
- Primarily responsible for overseeing ice rinks and x-country ski trail
- Primarily responsible for training, overseeing, and scheduling evening and weekend staff.
- Assign and direct the activities of subordinate personnel to efficiently carry out and complete daily work orders as they are received.
- Responsible for the daily work activity involved with the repair/maintenance of the parks, facilities, equipment and cemeteries as directed. Also facilitates and provides support for various recreation programs and events.
- Responsible for regular inspections of playgrounds, paths, and facilities; notify supervisor(s) of necessary updates, maintenance, and/or closures.
- Ensures daily operating records/timesheets are properly entered and secured.
- Tracks that all assigned work orders are completed and properly logs status and notifies appropriate staff
- Ensures workplace safety training is conducted and that safety practices are properly implemented within the department.
- Assigns duties and ensures work is completed in conformance to policies/procedures.
- Is aware of and strives to achieve goals/objectives within assigned areas of work.
- Operates equipment and works with employees in the completion of assigned tasks.
- Promote harmony among workers & maintains discipline; helps to resolve grievances.
- Assists the Park, Recreation and Cemetery Director and Working Foreman in the preparation of the Park, Recreation and Cemetery budget and helps to administer the adopted budget in assigned areas of responsibility.
- Adheres applicable laws, codes, regulations, requirements and city policies
- Identify the number of staff, materials and equipment necessary to achieve assignments
- Investigates and reports complaints with recommended solutions to Supervisor(s)

## **PERIPHERAL DUTIES**

- Exercises supervision and direction for seasonal projects including: restroom/shelter preparations, weed control, snow & ice removal, maintenance of flower program, seasonal/holiday decorations installation and removal, program and event set-up, and other duties as required.
- Assists in the development/update of a Park, Recreation and Cemetery Department Comprehensive Plan, the Capital Improvement Program and other plans involving the Park, Recreation and Cemetery Department.
- Serve on various employee committees; attend other meetings as assigned
- Perform other related duties as assigned

## **DESIRED MINIMUM QUALIFICATIONS**

Education and Experience:

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

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

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

*Necessary Knowledge, Skills and Abilities:*

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

**TOOLS AND EQUIPMENT USED**

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

**PHYSICAL DEMANDS**

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

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

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

**WORK ENVIRONMENT**

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

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

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

**SELECTION GUIDELINES**

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

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

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

Approval: \_\_\_\_\_  
Supervisor

Approval: \_\_\_\_\_  
Employee

Effective Date:

Origin: Committee of the Whole

November 12, 2025

Resolution No. 80-25

Resolved, By The Common Council, City of Antigo, that the 2026 budget as submitted and attached, be and the same is hereby approved, the sum of

\$3,707,578.63	for General Purposes (Allowable Levy Limit)
\$ 100,000.00	for Additional Debt Service Purposes (Allowable Under Levy Limit)
\$3,807,578.63	TOTAL

Be, and is hereby levied against all taxable real property spread upon the tax roll for the tax year 2025.

Be It Further Resolved, the 2026 budgets for the Enterprise Funds (Sanitary Sewer, Storm Sewer, Water, and Broadband Utilities) are approved as per the attached cash flow budgets..

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Mayor

Attest:

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Clerk – Treasurer

**CITY OF ANTIGO  
2026 BUDGET**

ACCOUNT	AS OF 30-Oct-25	BUDGET 2025 w/amendments	PROPOSED 2026
<b>GENERAL FUND REVENUES</b>			
TAXES	2,147,341.92	2,160,355.00	2,307,728.00
SPECIAL ASSESSMENTS	4,810.98	12,300.00	12,300.00
INTERGOVERNMENTAL	1,384,910.52	4,353,743.00	4,510,998.00
LICENSES AND PERMITS	150,826.08	124,550.00	120,580.00
FINES AND PENALTIES	31,630.30	40,000.00	39,000.00
PUBLIC CHARGES FOR SERVICE	153,072.25	159,815.33	158,950.00
MISCELLANEOUS REVENUE	403,465.10	241,700.00	320,700.00
OTHER FINANCING SOURCES	325,441.02	1,128,408.00	705,185.00
<b>TOTALS--GENERAL FUND REVENUES</b>	<b>4,601,498.17</b>	<b>8,220,871.33</b>	<b>8,175,441.00</b>
<b>TIF DISTRICT #7--REVENUES</b>			
TAXES (General Property Tax Not Yet Known)	56,710.84	56,709.85	18,112.00
INTERGOVERNMENTAL	-	-	-
MISCELLANEOUS REVENUES	-	-	-
OTHER FUNDNG SOURCES	-	-	-
<b>TOTALS: (to be determined when levies are received)</b>	<b>56,710.84</b>	<b>56,709.85</b>	<b>18,112.00</b>
<b>TIF DISTRICT #3--REVENUES</b>			
TAXES (General Property Tax Not Yet Known)	-	-	-
MISCELLANEOUS REVENUE	-	-	-
OTHER FUNDING SOURCES	-	-	-
<b>TOTALS: (to be determined when levies are received)</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>TIF DISTRICT #4--REVENUES</b>			
TAXES (General Property Tax Not Yet Known)	292,362.06	292,359.80	105,020.00
INTERGOVERNMENTAL	-	-	-
MISCELLANEOUS REVENUES	6,758.16	5,000.00	5,000.00
OTHER FUNDNG SOURCES	-	-	-
<b>TOTALS: (to be determined when levies are received)</b>	<b>299,120.22</b>	<b>297,359.80</b>	<b>110,020.00</b>
<b>TIF DISTRICT #5--REVENUES</b>			
TAXES (General Property Tax Not Yet Known)	108,623.29	108,619.34	11,654.00
INTERGOVERNMENTAL	-	-	-
MISCELLANEOUS REVENUES	1,176.51	1,000.00	1,000.00
OTHER FUNDING SOURCES	200,000.00	200,000.00	200,000.00
<b>TOTALS: (to be determined when levies are received)</b>	<b>309,799.80</b>	<b>309,619.34</b>	<b>212,654.00</b>
<b>TIF DISTRICT #6--REVENUES</b>			
TAXES (General Property Tax Not Yet Known)	149,492.96	149,491.53	1,690.00
MISCELLANEOUS REVENUE	2,383.35	3,000.00	3,000.00
OTHER FUNDING SOURCES	-	-	-
<b>TOTALS: (to be determined when levies are received)</b>	<b>151,876.31</b>	<b>152,491.53</b>	<b>4,690.00</b>
<b>SOLID WASTE RESTRICTED--REVENUE</b>			
MISCELLANEOUS REVENUE	810.66	250.00	500.00
<b>TOTALS:</b>	<b>810.66</b>	<b>250.00</b>	<b>500.00</b>

**CITY OF ANTIGO  
2026 BUDGET**

ACCOUNT	AS OF 30-Oct-25	BUDGET 2025 w/amendments	PROPOSED 2026
<b>LANDFILL LONG TERM CARE FUND--REVENUE</b>			
MISCELLANEOUS REVENUE	9,224.17	3,000.00	6,000.00
OTHER FINANCING SOURCES	-	7,000.00	4,000.00
<b>TOTALS:</b>	<b>9,224.17</b>	<b>10,000.00</b>	<b>10,000.00</b>
<b>HEALTH INSURANCE--REVENUE</b>			
MISCELLANEOUS REVENUE	235,421.26	293,740.00	212,055.00
OTHER FINANCING SOURCES	1,432,366.11	1,996,746.00	2,344,193.00
<b>TOTALS:</b>	<b>1,667,787.37</b>	<b>2,290,486.00</b>	<b>2,556,248.00</b>
<b>DENTAL INSURANCE--REVENUE</b>			
MISCELLANEOUS REVENUE	2,808.00	3,000.00	3,900.00
OTHER FINANCING SOURCES	21,947.00	30,762.00	55,300.00
<b>TOTALS:</b>	<b>24,755.00</b>	<b>33,762.00</b>	<b>59,200.00</b>
<b>OTHER INSURANCE RISKS--REVENUE</b>			
MISCELLANEOUS REVENUE	25,810.54	15,000.00	20,000.00
<b>TOTALS:</b>	<b>25,810.54</b>	<b>15,000.00</b>	<b>20,000.00</b>
<b>SOLID WASTE</b>			
INTERGOVERNMENTAL	57,884.16	57,000.00	57,000.00
LICENSES AND PERMITS	375.00	400.00	400.00
PUBLIC CHARGES FOR SERVICES	82,531.92	85,000.00	85,000.00
MISCELLANEOUS REVENUE	7,296.57	3,000.00	4,000.00
OTHER FINANCING SOURCES	-	10,000.00	10,000.00
<b>TOTALS:</b>	<b>148,087.65</b>	<b>155,400.00</b>	<b>156,400.00</b>
<b>DELEGLISE LANDFILL SITE--REVENUES</b>			
OTHER FINANCING SOURCES	6,000.00	5,900.00	6,000.00
<b>TOTALS:</b>	<b>6,000.00</b>	<b>5,900.00</b>	<b>6,000.00</b>
<b>SUBTOTAL:</b>	<b>7,301,480.73</b>	<b>11,547,849.85</b>	<b>3,153,824.00</b>
<b>BLOCK GRANT REVOLVING LOAN</b>			
MISCELLANEOUS REVENUE	120,054.89	181,000.00	82,000.00
OTHER FINANCING SOURCES	-	-	58,200.00
<b>TOTALS:</b>	<b>120,054.89</b>	<b>181,000.00</b>	<b>140,200.00</b>
<b>SDWLP LEAD SERVICE LINE PROGRAM</b>			
INTERGOVERNMENTAL	919,762.30	-	-
OTHER FINANCING SOURCES	701,724.67	-	-
<b>TOTALS:</b>	<b>1,621,486.97</b>	<b>-</b>	<b>-</b>
<b>AMERICAN RESCUE PLAN ACT - ARPA</b>			
INTERGOVERNMENTAL	-	-	-
MISCELLANEOUS REVENUE	15,405.87	-	-
<b>TOTALS:</b>	<b>15,405.87</b>	<b>-</b>	<b>-</b>

**CITY OF ANTIGO  
2026 BUDGET**

ACCOUNT	AS OF 30-Oct-25	BUDGET 2025 w/amendments	PROPOSED 2026
<b>CDBG PF CL23-01 EDISON ST</b>			
INTERGOVERNMENTAL	900,000.00	-	-
PUBLIC CHARGES FOR SERVICE	-	-	-
<b>TOTALS:</b>	<b>900,000.00</b>	<b>-</b>	<b>-</b>
<b>CDBG PF20-01 5TH AVE 2ND PROJECT</b>			
INTERGOVERNMENTAL	-	-	-
PUBLIC CHARGES FOR SERVICE	-	-	-
<b>TOTALS:</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>AMBULANCE--REVENUES</b>			
TAXES	264,135.00	264,135.00	299,006.00
INTERGOVERNMENTAL	409,747.50	430,487.00	487,221.00
PUBLIC CHARGES FOR SERVICES	1,060,152.97	932,500.00	847,500.00
MISCELLANEOUS REVENUE	28,556.66	12,500.00	12,500.00
OTHER FINANCING SOURCES	-	400,000.00	400,000.00
<b>TOTALS:</b>	<b>1,762,592.13</b>	<b>2,039,622.00</b>	<b>2,046,227.00</b>
<b>AMBULANCE REPLACEMENT FUND REVENUES</b>			
MISCELLANEOUS REVENUE	2,646.38	2,000.00	3,000.00
OTHER FINANCING SOURCES	50,000.00	50,000.00	50,000.00
<b>TOTALS:</b>	<b>52,646.38</b>	<b>52,000.00</b>	<b>53,000.00</b>
<b>AMBULANCE EMS FUNDING ASSISTANCE--REVENUE</b>			
INTERGOVERNMENTAL	80,298.59	6,000.00	6,000.00
<b>TOTALS:</b>	<b>80,298.59</b>	<b>6,000.00</b>	<b>6,000.00</b>
<b>HOTEL/MOTEL TAX FUND</b>			
TAXES	125,294.72	140,000.00	150,000.00
MISCELLANEOUS REVENUE	4,198.02	2,000.00	5,000.00
OTHER FINANCING SOURCES	-	10,000.00	-
<b>TOTALS:</b>	<b>129,492.74</b>	<b>152,000.00</b>	<b>155,000.00</b>
<b>LAW ENFORCEMENT SEIZURE FUND</b>			
MISCELLANEOUS REVENUE	-	-	-
<b>TOTALS:</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>LIBRARY--REVENUES (estimated as Library Board has not approved yet)</b>			
TAXES	306,690.00	306,690.00	306,690.00
INTERGOVERNMENTAL	307,040.00	306,690.00	306,690.00
PUBLIC CHARGES FOR SERVICES	15,011.40	30,746.99	18,743.69
MISCELLANEOUS REVENUE	8,072.80	8,000.00	6,300.00
OTHER FINANCING SOURCES	-	9,454.43	247.11
<b>TOTALS: (pending Library Board approval)</b>	<b>636,814.20</b>	<b>661,581.42</b>	<b>638,670.80</b>

**CITY OF ANTIGO  
2026 BUDGET**

ACCOUNT	AS OF 30-Oct-25	BUDGET 2025 w/amendments	PROPOSED 2026
<b>DEBT SERVICE--REVENUES</b>			
TAXES	289,529.03	289,529.03	242,738.00
MISCELLANEOUS REVENUE	7,836.34	-	-
OTHER FINANCING SOURCES	164,000.00	164,000.00	201,875.00
<b>TOTALS:</b>	<b>461,365.37</b>	<b>453,529.03</b>	<b>444,613.00</b>
<b>PUBLIC IMPROVEMENT--REVENUES</b>			
MISCELLANEOUS REVENUE	53,496.58	39,747.00	10,000.00
OTHER FINANCING SOURCES	24,407.43	28,000.00	31,000.00
<b>TOTALS:</b>	<b>77,904.01</b>	<b>67,747.00</b>	<b>41,000.00</b>
<b>SUBTOTAL:</b>	<b>5,858,061.15</b>	<b>3,613,479.45</b>	<b>3,524,710.80</b>
<b>CAPITAL EQUIPMENT/IMPROVEMENT FUND</b>			
TAXES	1,111,975.00	1,111,975.00	1,068,972.00
INTERGOVERNMENTAL	482,972.00	-	-
PUBLIC CHARGES FOR SERVICE	-	-	-
MISCELLANEOUS REVENUE	179,390.12	100,000.00	204,610.00
OTHER FINANCING SOURCES	1,472,115.83	2,455,322.00	400,000.00
<b>TOTALS:</b>	<b>3,246,452.95</b>	<b>3,667,297.00</b>	<b>1,673,582.00</b>
<b>SPECIAL ASSESSMENT FUND</b>			
SPECIAL ASSESSMENTS	100,806.99	21,000.00	2,000.00
MISCELLANEOUS REVENUE	2,237.38	5,400.00	2,100.00
OTHER FINANCING SOURCES	-	29,600.00	53,900.00
<b>TOTALS:</b>	<b>103,044.37</b>	<b>56,000.00</b>	<b>58,000.00</b>
<b>CVMIC LIABILITY INSURANCE FUND--REVENUES</b>			
MISCELLANEOUS REVENUE	40,737.00	40,737.00	41,959.00
OTHER FINANCING SOURCES	-	30,000.00	30,000.00
<b>TOTALS:</b>	<b>40,737.00</b>	<b>70,737.00</b>	<b>71,959.00</b>
<b>LIBRARY EXPENDABLE TRUST FUND--REVENUES</b>			
MISCELLANEOUS REVENUE	65,667.77	-	-
OTHER FINANCING SOURCES	-	-	-
<b>TOTALS:</b>	<b>65,667.77</b>	<b>-</b>	<b>-</b>
<b>PARK &amp; RECREATION SPECIAL REVENUE</b>			
MISCELLANEOUS REVENUE	21,713.21	-	-
OTHER FINANCING SOURCES	-	-	-
<b>TOTALS:</b>	<b>21,713.21</b>	<b>-</b>	<b>-</b>

**CITY OF ANTIGO  
2026 BUDGET**

<b>ACCOUNT</b>	<b>AS OF 30-Oct-25</b>	<b>BUDGET 2025 w/amendments</b>	<b>PROPOSED 2026</b>
<b>LAW ENFORCEMENT EXPENDABLE TRUST</b>			
MISCELLANEOUS REVENUE	19,554.14	-	-
OTHER FINANCING SOURCES		-	-
<b>TOTALS:</b>	<b>19,554.14</b>	<b>-</b>	<b>-</b>
<b>FIRE DEPT EXPENDABLE TRUST</b>			
MISCELLANEOUS REVENUE	16,476.20	-	-
<b>TOTALS:</b>	<b>16,476.20</b>	<b>-</b>	<b>-</b>
<b>SANITARY SEWER UTILITY--REVENUES</b>			
OTHER FINANCING SOURCES	320,809.57	-	-
OPERATING REVENUES	1,830,901.78	1,935,000.00	1,940,000.00
OTHER NON OPERATING REVENUES	541,434.77	32,000.00	40,000.00
<b>TOTALS: (adopted as cash flow budget)</b>	<b>2,693,146.12</b>	<b>1,967,000.00</b>	<b>1,980,000.00</b>
<b>WATER UTILITY--REVENUES</b>			
OPERATING REVENUES	1,713,003.68	2,038,120.00	2,095,620.00
OTHER NON OPERATING REVENUES	733,219.58	78,000.00	118,000.00
<b>TOTALS: (adopted as cash flow budget)</b>	<b>2,446,223.26</b>	<b>2,116,120.00</b>	<b>2,213,620.00</b>
<b>STORM WATER UTILITY--REVENUES</b>			
OPERATING REVENUES	387,769.26	451,300.00	451,500.00
OTHER NON OPERATING REVENUES	566,540.98	10,000.00	15,500.00
<b>TOTALS: (adopted as cash flow budget)</b>	<b>954,310.24</b>	<b>461,300.00</b>	<b>467,000.00</b>
<b>BROADBAND UTILITY--REVENUES</b>			
OTHER FINANCING SOURCES	-	-	-
OPERATING REVENUES	-	-	112,400.00
OTHER NON OPERATING REVENUES	9,955.68	15,449.00	8,325.00
<b>TOTALS: (adopted as cash flow budget)</b>	<b>9,955.68</b>	<b>15,449.00</b>	<b>120,725.00</b>
<b>GRAND TOTAL REVENUES</b>	<b>22,776,822.82</b>	<b>23,515,232.30</b>	<b>21,438,861.80</b>

## CITY OF ANTIGO 2026 BUDGET

ACCOUNT	AS OF 30-Oct-25	BUDGET 2025 w/amendments	PROPOSED 2026
<b>GENERAL FUND--EXPENDITURES</b>			
<b>GENERAL GOVERNMENT</b>			
CITY COUNCIL	37,275.32	58,722.00	58,722.00
LEGAL	122,875.21	146,679.00	147,132.00
CODIFICATION OF ORDINANCES	2,651.43	10,000.00	10,000.00
LABOR ATTORNEY FEES	82,216.46	106,000.00	60,000.00
BANK CHGS/CASH DIFFERENCE	21,199.01	31,500.00	31,500.00
MAYOR	22,069.00	29,686.00	30,124.00
ADMINISTRATOR	135,274.43	146,897.00	171,377.00
CLERK TREASURER	417,739.41	509,604.00	484,388.00
ELECTIONS	11,744.71	28,759.00	35,035.00
INFORMATION SERVICES	171,362.63	282,926.00	355,958.00
SAFETY COORDINATOR	14,604.25	15,329.00	15,990.00
ACCOUNTING AND AUDITING	28,903.68	30,500.00	30,500.00
CONTRACTUAL ASSESSING SERVICES	37,751.30	44,250.00	44,250.00
GENERAL BUILDINGS/CITY HALL	55,926.30	112,447.00	90,147.00
TAXES	8,935.50	4,000.00	4,000.00
GENERAL INSURANCE	14,076.60	15,287.00	18,403.00
CONTINGENT FUND	-	37,700.00	40,000.00
<b>TOTALS:</b>	<b>1,184,605.24</b>	<b>1,610,286.00</b>	<b>1,627,526.00</b>
<b>PUBLIC SAFETY</b>			
LAW ENFORCEMENT	1,883,578.66	2,311,188.33	2,426,459.00
FIRE PROTECTION	326,767.46	518,658.00	518,107.00
BLDG INSPECTOR/ZONING ADMIN	196,477.03	237,513.00	245,170.00
DEMOLITION OF BUILDINGS	173,326.00	296,980.00	50,000.00
<b>TOTALS:</b>	<b>2,580,149.15</b>	<b>3,364,339.33</b>	<b>3,239,736.00</b>
<b>PUBLIC WORKS</b>			
FLOOD CONTROL & DAM MAINTENANCE	17,064.59	19,101.00	10,119.00
STREET COMMISSIONER	149,533.19	181,677.00	188,266.00
DIRECTOR OF PUBLIC WORKS	207,105.14	194,674.00	196,950.00
STREET SHOP OPERATIONS	179,703.13	258,772.00	263,258.00
STREET MACHINERY OPERATIONS	204,514.76	310,674.00	310,882.00
STREET MAINTENANCE	344,189.90	378,228.16	361,250.00
STREET CONSTRUCTION OUTLAY	-	-	-
SNOW & ICE CONTROL	143,892.53	255,848.00	259,736.00
TREE & BRUSH CONTROL	67,647.31	54,889.00	66,168.00
WEED CONTROL	17,300.83	19,110.00	19,989.00
STREET SIGNS & MARKINGS	120,236.24	135,602.00	153,994.00
BRIDGES	7,299.88	8,327.00	4,022.00

**CITY OF ANTIGO  
2026 BUDGET**

<b>ACCOUNT</b>	<b>AS OF 30-Oct-25</b>	<b>BUDGET 2025 w/amendments</b>	<b>PROPOSED 2026</b>
ALLEYS & BOULEVARDS	37,079.34	41,974.00	55,915.00
STREET LIGHTING	104,727.61	158,750.00	158,750.00
PARKING LOTS	28,184.89	41,764.00	37,515.00
STREET DEPARTMENT OUTSIDE LABOR	19,082.24	34,580.00	44,318.00
STREET DEPARTMENT OTHER DEPT LABOR	4,906.29	16,027.00	9,753.00
SPRING CLEAN UP	27,251.81	33,583.00	34,843.00
CELEBRATIONS	18,299.11	31,274.00	37,271.00
<b>TOTALS:</b>	<b>1,698,018.79</b>	<b>2,174,854.16</b>	<b>2,212,999.00</b>
<b>HEALTH &amp; HUMAN SERVICES</b>			
ANIMAL POUND	-	-	-
CEMETERIES	29,360.38	69,084.00	61,987.00
<b>TOTALS:</b>	<b>29,360.38</b>	<b>69,084.00</b>	<b>61,987.00</b>
<b>CULTURE, RECREATION &amp; EDUCATION</b>			
PARKS & PLAYGROUNDS	298,473.26	318,082.00	378,895.00
BALL PARKS	19,541.55	49,453.00	18,243.00
PARKS & RECREATION ADMINISTRATION	148,012.44	168,138.00	170,639.00
RECREATION PROGRAMS	13,182.62	9,300.00	11,300.00
PC&R OFFICE AND SHOP	25,940.85	48,997.00	34,061.00
PC&R MACHINERY OPERATIONS	28,632.17	50,556.00	53,414.00
PC&R OTHER DEPT LABOR	309.65	-	-
SPLASH PAD	10,112.33	15,381.00	12,201.00
PARKS SNOW & ICE	18,089.19	42,507.00	41,117.00
ICE SKATING RINKS	3,387.77	10,697.00	17,212.00
PC&R SKATE PARK	-	500.00	500.00
PC&R CAMPGROUND	13,484.37	11,900.00	11,900.00
<b>TOTALS:</b>	<b>579,166.20</b>	<b>725,511.00</b>	<b>749,482.00</b>
<b>CONSERVATION &amp; DEVELOPMENT</b>			
ECONOMIC DEVELOPMENT	67,975.12	85,000.00	85,000.00
DONATIONS--CLUBS/NON-PROFIT	41,500.00	66,500.00	71,500.00
FORESTRY	27,495.00	24,916.00	25,775.00
<b>TOTALS:</b>	<b>136,970.12</b>	<b>176,416.00</b>	<b>182,275.00</b>
<b>EMPLOYEE BENEFITS</b>			
WELFIT PARTICIPATION FEE	2,599.72	2,000.00	3,000.00
EMPLOYMENT PRACTICES LIABILITY	4,585.47	5,343.00	9,229.00
UNEMPLOYMENT COMP ASSESSMENT	-	-	-
125 PLAN	-	-	-
SEVERENCE RESERVE	-	93,037.84	89,207.00
<b>TOTALS:</b>	<b>7,185.19</b>	<b>100,380.84</b>	<b>101,436.00</b>
<b>SPECIAL REVENUES</b>			
TRANSFER TO LIBRARY FUND	-	-	-
<b>TOTALS:</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>SUBTOTAL GENERAL FUND EXPENDITURES</b>	<b>6,215,455.07</b>	<b>8,220,871.33</b>	<b>8,175,441.00</b>

**CITY OF ANTIGO  
2026 BUDGET**

ACCOUNT	AS OF 30-Oct-25	BUDGET 2025 w/amendments	PROPOSED 2026
<b>TIF DISTRICT #7--EXPENDITURES</b>			
SPECIAL REVENUES	50,676.29	50,670.00	92,545.00
TOTALS:	50,676.29	50,670.00	92,545.00
<b>TIF DISTRICT #3--EXPENDITURES</b>			
SPECIAL REVENUES	-	-	-
CAPITAL PROJECTS	-	-	-
TOTALS:	-	-	-
<b>TIF DISTRICT #4--EXPENDITURES</b>			
SPECIAL REVENUES	414,676.29	414,670.00	310,670.00
TOTALS:	414,676.29	414,670.00	310,670.00
<b>TIF DISTRICT #5--EXPENDITURES</b>			
SPECIAL REVENUES	200,676.29	200,670.00	200,670.00
TOTALS:	200,676.29	200,670.00	200,670.00
<b>TIF DISTRICT #6--EXPENDITURES</b>			
SPECIAL REVENUES	200,676.29	200,670.00	200,670.00
TOTALS:	200,676.29	200,670.00	200,670.00
<b>LANDFILL LONG TERM CARE</b>			
TRANSFER TO LANDFILL	-	10,000.00	10,000.00
TOTALS:	-	10,000.00	10,000.00
<b>HEALTH INSURANCE--EXPENDITURES</b>			
SPECIAL REVENUES	1,712,164.78	2,173,500.00	2,136,150.00
TOTALS:	1,712,164.78	2,173,500.00	2,136,150.00
<b>DENTAL INSURANCE--EXPENDITURES</b>			
SPECIAL REVENUES	13,485.80	31,800.00	43,000.00
TOTALS:	13,485.80	31,800.00	43,000.00
<b>SOLID WASTE</b>			
SANITARY LANDFILL	19,014.64	19,674.00	20,200.00
BALEFILL LANDFILL	9,473.04	7,500.00	7,500.00
DEMOLITION LANDFILL	642.91	1,500.00	1,500.00
NEW DEMOLITION LANDFILL	37,938.27	41,000.00	41,000.00
RECYCLING	23,246.42	41,188.00	36,034.00
TOTALS:	90,315.28	110,862.00	106,234.00
<b>DELEGLISE LANDFILL SITE--EXPENDITURES</b>			
LONG TERM CARE	1,176.59	4,000.00	6,000.00
TOTALS:	1,176.59	4,000.00	6,000.00
<b>BLOCK GRANT REVOLVING LOAN--EXPENDITURES</b>			
SPECIAL REVENUE	177,107.72	180,250.00	140,200.00
TOTALS:	177,107.72	180,250.00	140,200.00

**CITY OF ANTIGO  
2026 BUDGET**

ACCOUNT	AS OF 30-Oct-25	BUDGET 2025 w/amendments	PROPOSED 2026
<b>SDWLP LEAD SERVICE LINE PROGRAM</b>			
SPECIAL REVENUE	1,138,364.50	-	-
TOTALS:	1,138,364.50	-	-
<b>AMERICAN RESCUE PLAN - ARPA</b>			
SPECIAL REVENUE	-	-	-
TOTALS:	-	-	-
<b>CDBG PF CL23-01 EDISON ST</b>			
SPECIAL REVENUE	900,000.00	-	-
TOTALS:	900,000.00	-	-
<b>CDBG PF 20-01 5TH AVE</b>			
SPECIAL REVENUE	-	-	-
TOTALS:	-	-	-
<b>SUBTOTAL:</b>	<b>11,114,774.90</b>	<b>11,597,963.33</b>	<b>11,421,580.00</b>
<b>AMBULANCE EXPENDITURES</b>			
SPECIAL REVENUE	1,360,843.29	2,039,621.00	2,046,227.00
TOTALS:	1,360,843.29	2,039,621.00	2,046,227.00
<b>AMBULANCE REPLACEMENT--EXPENDITURES</b>			
SPECIAL REVENUE	-	-	-
TOTALS:	-	-	-
<b>AMBULANCE EMS FUNDING ASSISTANCE--EXPENDITURES</b>			
SPECIAL REVENUE	-	6,000.00	6,000.00
TOTALS:	-	6,000.00	6,000.00
<b>HOTEL/MOTEL TAX FUND</b>			
SPECIAL REVENUE	147,469.98	152,000.00	155,000.00
TOTALS:	147,469.98	152,000.00	155,000.00
<b>LIBRARY</b>			
SPECIAL REVENUES	470,143.08	661,581.42	638,670.80
TOTALS: (pending Library Board approval)	470,143.08	661,581.42	638,670.80
<b>LAW ENFORCEMENT SEIZURE FUND</b>			
SPECIAL REVENUES	-	-	-
TOTALS:	-	-	-
<b>DEBT SERVICE EXPENDITURES</b>			
TRANSFER TO SEWER FUND	-	27,299.53	-
OTHER DEBT ISSUE EXPENSE	-	-	-
PRIN 5TH AVE/TIF 7/CLERMONT ST	245,850.00	245,850.00	245,850.00
PRIN REF ANTIGO HOLDINGS/FALLON/DUFFEK	-	-	-
PRIN 06 TIF 4	100,000.00	100,000.00	100,000.00
PRIN PROJECTS-STREET/STRM CWF	23,568.45	-	23,779.00
INTEREST 5TH AVE/TIF 7/CLERMONT ST	34,419.00	66,379.50	61,463.00

**CITY OF ANTIGO  
2026 BUDGET**

<b>ACCOUNT</b>	<b>AS OF 30-Oct-25</b>	<b>BUDGET 2025 w/amendments</b>	<b>PROPOSED 2026</b>
INTEREST REF ANTIGO HOLDINGS/FALLON/DUFF	-	-	-
INT 06 TIF 4	8,000.00	14,000.00	10,000.00
INTEREST PROJECTS-STREET/STRM CWF	1,918.04	-	3,521.00
<b>TOTALS:</b>	<b>413,755.49</b>	<b>453,529.03</b>	<b>444,613.00</b>

**PUBLIC IMPROVEMENT--EXPENDITURES**

CAPITAL PROJECTS	17,461.26	36,500.00	33,000.00
<b>TOTALS:</b>	<b>17,461.26</b>	<b>36,500.00</b>	<b>33,000.00</b>

**CAPITAL EQUIP/IMPROVEMENT FUND**

**CAPITAL EQUIPMENT**

CAP. EQPT. - ELECTIONS	-	-	
LAW ENFORCEMENT	107,179.81	376,264.00	107,000.00
FIRE DEPARTMENT	6,660.25	343,468.00	44,082.00
DIRECTOR OF PUBLIC WORKS	-	77,720.00	10,000.00
STREET DEPT-1 TON TRUCKS		61,904.50	30,000.00
STREET DEPT-HEAVY TRUCKS	112,560.50	180,538.50	75,000.00
STREET DEPT-GRADERS/LOADERS		132,576.00	75,000.00
STREET DEPT-SNOW REMOVAL EQUIP		34,342.00	18,000.00
STREET DEPT-MTC & CONSTR EQUIP	14,327.87	46,934.00	10,000.00
STREET DEPT-BITUMINOUS EQUIP		56,100.00	10,000.00
STREET DEPT-CHIPPER		45,000.00	10,000.00
STREET DEPT-SKIDSTR/BLKTP PLNR	80,170.00	83,000.00	2,500.00
STREET DEPT-UTILITY EQUIP	14,413.82	75,128.00	20,500.00
PCR DEPARTMENT	-	20,000.00	20,000.00
PCR MACHINERY	69,545.26	177,600.00	139,000.00
GENERAL CITY	12,600.00	72,900.00	5,000.00
TECHNOLOGY PLAN	-	60,718.00	19,000.00

**CAPITAL IMPROVEMENTS**

TENTH AVE PROJ	34,125.22		
FIFTH AVE PROJECT 2	-		
FIFTH AVE PROJECT 1	-		
GENERAL CITY	76,820.00	100,000.00	55,000.00
LAW ENFORCEMENT	-	-	-
FIRE DEPARTMENT	-	-	-
LIBRARY	-	-	-
STREET CONSTRUCTION	1,476,532.78	220,000.00	275,000.00
CURB & GUTTER	23,567.02		
SIDEWALKS	-	183,000.00	-
ENGINEERING	-	-	-
DRIVEWAYS			
PARKING LOTS	10,000.00	70,977.00	35,000.00
STREET LIGHTING	-	68,658.00	20,000.00
BRIDGES	4,946.93	-	-
FAUST DAM	31,695.00	-	10,000.00
STREET-CLERMONT/7TH AVE PROJ	172.45		
STREET SHOP	(66,268.70)	382,004.00	122,000.00
CEMETERIES	1,588.00	10,000.00	8,000.00

## CITY OF ANTIGO 2026 BUDGET

ACCOUNT	AS OF 30-Oct-25	BUDGET 2025 w/amendments	PROPOSED 2026
ELMWOOD CEMETERY	-	-	-
RESTROOM/WARMING FAC	-	-	-
PARKS & PLAYGROUNDS	189,355.92	214,785.00	153,500.00
SLED HILL/SKATE PARK	-	50,000.00	-
FORESTRY	-	3,500.00	-
HWY 45 PROJECT	11,459.32	-	-
AERIAL MAPPING/ORTHO	10,200.00	20,000.00	-
TRANSFER TO GENERAL FUND	-	-	-
TRANSFER TO STORM WATER FUND	549,097.51	-	-
TRANSFER TO SEWER FUND	320,809.57	-	-
TRANSFER TO WATER FUND	29,993.91	-	-
CONTRACTUAL SERVICES - RLF CLOSE	-	-	-
CLOSE PROJECTS W/COUNTY	-	-	-
<b>TOTALS:</b>	<b>3,121,552.44</b>	<b>3,167,117.00</b>	<b>1,273,582.00</b>
<b>SPECIAL ASSESSMENT FUND EXPENDITURES</b>			
IMPROVEMENTS	24,749.75	56,000.00	58,000.00
<b>TOTALS:</b>	<b>24,749.75</b>	<b>56,000.00</b>	<b>58,000.00</b>
<b>CVMIC LIABILITY INSURANCE FUND EXPENDITURES</b>			
LIABILITY INSURANCE PREMIUM	40,737.00	40,737.00	41,959.00
OUTSIDE LEGAL SERVICES	8,405.00	5,000.00	5,000.00
LOSSES--LIABILITY CLAIMS	13,123.77	25,000.00	25,000.00
<b>TOTALS</b>	<b>62,265.77</b>	<b>70,737.00</b>	<b>71,959.00</b>
<b>LIBRARY EXPENDABLE TRUST FUND</b>			
SPECIAL REVENUE	26,765.19	-	-
<b>TOTALS:</b>	<b>26,765.19</b>	<b>-</b>	<b>-</b>
<b>PARK &amp; RECREATION EXPENDABLE TRUST FUND</b>			
SPECIAL REVENUE	20,857.54	-	-
<b>TOTALS:</b>	<b>20,857.54</b>	<b>-</b>	<b>-</b>
<b>LAW ENFORCEMENT EXPENDABLE TRUST</b>			
SPECIAL REVENUE	3,292.79	-	-
<b>TOTALS:</b>	<b>3,292.79</b>	<b>-</b>	<b>-</b>
<b>FIRE DEPT EXPENDABLE TRUST FUND</b>			
SPECIAL REVENUE	9,958.42	-	-
<b>TOTALS:</b>	<b>9,958.42</b>	<b>-</b>	<b>-</b>
<b>SANITARY SEWER UTILITY EXPENDITURES</b>			
PLANT OPERATION EXPENSES	381,944.21	857,487.00	548,500.00
MAINTENANCE	368,468.64	243,239.00	480,486.00
CUSTOMER ACCOUNTING EXPENSES	68,900.05	85,094.00	89,623.00
ADMIN & GENERAL EXPENSES	89,039.42	85,523.00	112,444.00
COSTS JOBBING/CONTRACT WORK	(625.00)	-	-
OTHER NON-OPERATING EXPENSES	304,501.75	413,829.58	416,582.00
<b>TOTALS: (adopted as cash flow budget)</b>	<b>1,212,229.07</b>	<b>1,685,172.58</b>	<b>1,647,635.00</b>

**CITY OF ANTIGO  
2026 BUDGET**

<b>ACCOUNT</b>	<b>AS OF 30-Oct-25</b>	<b>BUDGET 2025 w/amendments</b>	<b>PROPOSED 2026</b>
<b>WATER UTILITY EXPENDITURES</b>			
SOURCE OF SUPPLY EXPENSES	27,818.73	-	37,700.00
PUMPING EXPENSE	1,913.76	-	2,500.00
WATER TREATMENT EXPENSES	166,236.65	13,405.00	180,469.00
TRANS & DIST EXPENSES	351,258.30	458,635.00	466,102.00
CUSTOMER ACCOUNTING EXPENSES	78,506.98	110,050.00	115,674.00
ADMIN & GENERAL EXPENSES	433,112.72	770,317.00	585,092.00
NON-OPERATING EXPENSES	208,800.00	278,400.00	278,400.00
OTHER NON-OPERATING EXPENSES	50,109.09	97,453.20	98,170.00
<b>TOTALS: (adopted as cash flow budget)</b>	<b>1,317,756.23</b>	<b>1,728,260.20</b>	<b>1,764,107.00</b>

**CITY OF ANTIGO  
2026 BUDGET**

<b>ACCOUNT</b>	<b>AS OF 30-Oct-25</b>	<b>BUDGET 2025 w/amendments</b>	<b>PROPOSED 2026</b>
<b>STORM WATER UTILITY</b>			
TRANS & DIST EXPENSES	211,085.37	247,796.00	221,106.00
CUSTOMER ACCOUNTING EXPENSES	13,104.82	14,433.00	18,005.00
ADMIN & GENERAL EXPENSES	19,357.75	24,710.00	29,592.00
OTHER NON-OPERATING EXPENSES	2,331.00	4,495.50	4,163.00
OPERATING NON-REGULATORY EXPENSES	-	-	
<b>TOTALS: (adopted as cash flow budget)</b>	<b>245,878.94</b>	<b>291,434.50</b>	<b>272,866.00</b>
<b>BROADBAND UTILITY</b>			
ADMIN & GENERAL EXPENSES	-	750.00	750.00
OTHER NON-OPERATING EXPENSES	-	15,938.00	
OPERATING NON-REGULATORY EXPENSE	-	-	-
<b>TOTALS: (adopted as cash flow budget)</b>	<b>-</b>	<b>16,688.00</b>	<b>750.00</b>
<b>GRAND TOTAL EXPENDITURES</b>	<b>19,569,754.14</b>	<b>21,962,604.06</b>	<b>19,833,989.80</b>

## ANTIGO SANITARY SEWER DEPARTMENT 2026 CASH FLOW BUDGET

Revenue from Sales	\$1,940,000
Other Revenue	\$40,000
Operating Expenditures (including depreciation)	(\$1,647,635)
Less Depreciation	\$357,048
Debt Service Principal Payments	(\$44,724)
Payment into Plant Replacement	(\$64,064)
Capital Improvements (not plant replacement)	(\$481,250)
-CIP expenditures will be dependent on cash flow	
Total Projected Operating Activity	\$99,375
Less Fund Balance Applied	<u>\$0</u>
<b>TOTAL PROJECTED 2026 CASH FLOW</b>	<b><u><u>\$99,375</u></u></b>
Projected 2026 Capital Improvements funded by plant replacement	\$288,750

## ANTIGO WATER DEPARTMENT 2026 CASH FLOW BUDGET

Revenue from Sales	\$2,095,620
Other Revenue	\$118,000
Operating Expenditures (including depreciation)	(\$1,764,107)
Less Depreciation	\$98,400
Debt Service Principal Payments	(\$251,472)
Payment into Plant Replacement Account	(\$70,000)
Capital Improvements (not plant replacement)	(\$240,000)
-CIP expenditures will be dependent on cash flow	
Total Projected Operating Activity	(\$13,559)
Less Fund Balance Applied	\$13,904
	\$345
TOTAL PROJECTED 2026 CASH FLOW	\$345
Projected 2026 Capital Improvements funded by plant replacement	\$105,000

## ANTIGO STORM WATER 2026 CASH FLOW BUDGET

Revenue from Sales	\$451,500
Other Revenue	\$15,500
Operating Expenditures (including depreciation)	(\$272,866)
Less Depreciation	\$0
Debt Service Principal Payments	(\$16,650)
Capital Improvements	(\$75,000)
-CIP expenditures will be dependent on cash flow	
 Total Projected Operating Activity	 \$102,484
Less Fund Balance Applied	<u>\$0</u>
 TOTAL PROJECTED 2026 CASH FLOW	 \$102,484

\* includes projected 4% rate increase

## ANTIGO BROADBAND 2026 CASH FLOW BUDGET

Revenue from Sales	\$0
Other Revenue	\$120,725
Operating Expenditures	(\$750)
Debt Service Principal Payments	\$0
Capital Improvements	<u>\$0</u>
Total Projected Operating Activity	\$119,975
*Fund Balance From Previous Debt Service Payments	<u>\$0</u>
TOTAL PROJECTED 2026 CASH FLOW	<u><u>\$119,975</u></u>

There are no longer debt service payments for Broadband.

Origin: Finance, Personnel, and Legislative

November 12, 2025

Resolution No. 81-25

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

Whereas, the Resident and Non-Resident, Interfacility and Mileage Rate will increase 5% to follow the industry standard; and,

Whereas, the State of Wisconsin recently signed into law 2025 Wisconsin Act 36; and,

Whereas, Act 36 increases reimbursement rates for “ambulance response and treatment, not transport” to \$175; and,

Whereas, the City of Antigo Fire Department wishes to add a \$175 fee for treat and no transport calls; and,

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to add a \$175 treat and no transport fee to the rate schedule and to accept the 5% increase in Resident and Non-Resident base rate, interfacility base rate and mileage for the ambulance service effective January 1, 2026.

---

Mayor

Attest:

---

Clerk – Treasurer

Origin: Finance, Personnel & Legislative Committee

November 12, 2025

Resolution No. 82-25

Whereas, the current Police Department Union Contract provides vision insurance with the employee paying 20% and the City paying 80%; and,

Whereas, the provider was National Vision Administrators (NVA) through The Labor Association of Wisconsin which has disbanded so a new provider is required; and,

Whereas, Tomar Company Agency has taken over the NVA program so the City will need to contract with them to provide the coverage; and,

Whereas, the previous vision insurance allowed other employees to enroll in the coverage and pay 100% of the premium directly to them but the new insurance provider requires the payment by payroll deduction; and,

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to contract with Tomar for the NVA Vision Insurance for the Police Department Union Employees with Option 1 Coverage and the monthly premiums of:

Employee Only	\$ 6.90
Employee + Spouse	\$13.81
Employee + Child(ren)	\$22.09
Employee + Family	\$25.54

Be It Further Resolved, other employees be allowed to enroll in the Vision Insurance and would pay 100% of the premium through payroll deduction.

---

Mayor

Attest:

---

Clerk – Treasurer

Alcohol Beverage  
Appointment of Agent

Date

OAX # 97

RECEIVED

OCT 16 2025

Agent Type (check one)

- Original (no fee)       Successor (\$10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (Individual name if sole proprietor) ALDI INC. (WISCONSIN)	
2. Business Trade Name or DBA ALDI #97	
3. Entity Type (check one) <input type="checkbox"/> Limited Liability Company <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization	
4. Alcohol Beverage Business Authorization (check one) <input checked="" type="checkbox"/> Municipal Retail License <input type="checkbox"/> State Permit	5. If successor agent, provide State Permit or Municipal Retail License Number 009-25
6. Describe the reason for appointing a successor agent, if successor is checked above. STORE MANAGER / AGENT CHANGE	

Part B: Agent Information

1. Last Name KNISPEL	2. First Name BRETT	3. M.I. M
8. State WI		

Part C: Agent Questions


1. Have you satisfied the responsible beverage server training requirement? ..... Submit proof of completion.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2. Have you completed Form AB-100, Alcohol Beverage Individual Questionnaire? ..... Submit a completed Form AB-100 with this form.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3. Have you been a Wisconsin resident for at least 90 continuous days? ..... See instructions for exceptions.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Continued →

OAK # 97

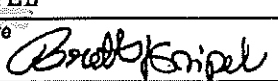
**Part D: Business Attestation**

READ CAREFULLY BEFORE SIGNING: I, the Undersigned, authorize the above-named individual to act for the above-named corporation, nonprofit organization, or limited liability company with full authority and control of the premises and of all alcohol beverage activities on such premises. I certify that I am authorized by the above-named entity to authorize this individual to act on behalf of the entity. If I am appointing a successor agent, I rescind all previous agent appointments for this premises. Further, I understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name BEATTIE	First Name PHILIP	M.I. J
Title ASSISTANT TREASURER		
Signature 		Date 10/10/25

**Part E: Agent Attestation**

READ CAREFULLY BEFORE SIGNING: I, the Agent, hereby accept this appointment as agent for the above-named corporation, nonprofit organization, or limited liability company and assume full responsibility for the conduct of all alcohol beverage activities on the premises for the above-named business. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name KNISPEN	First Name BRETT	M.I. M
Signature 		Date 9/29/25



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.10.2025 Medicare Employee Pc	PR Batch 00901.10.2025 Mec	67.57
		PR Batch 00901.10.2025 Medicare Employee Pc	PR Batch 00901.10.2025 Mec	85.02
		PR Batch 00901.10.2025 Medicare Employer Po	PR Batch 00901.10.2025 Mec	481.95
		PR Batch 00951.10.2025 Medicare Employer Po	PR Batch 00951.10.2025 Mec	155.51
		PR Batch 00901.10.2025 Medicare Employee Pc	PR Batch 00901.10.2025 Mec	171.90
		PR Batch 00901.10.2025 Medicare Employee Pc	PR Batch 00901.10.2025 Mec	152.59
		PR Batch 00901.10.2025 Medicare Employer Po	PR Batch 00901.10.2025 Mec	171.90
		PR Batch 00901.10.2025 Medicare Employer Po	PR Batch 00901.10.2025 Mec	85.02
		PR Batch 00951.10.2025 Medicare Employee Pc	PR Batch 00951.10.2025 Mec	155.51
		PR Batch 00901.10.2025 Medicare Employer Po	PR Batch 00901.10.2025 Mec	1,717.63
		PR Batch 00901.10.2025 Medicare Employee Pc	PR Batch 00901.10.2025 Mec	1.14
		PR Batch 00901.10.2025 Medicare Employer Po	PR Batch 00901.10.2025 Mec	152.59
		PR Batch 00901.10.2025 Medicare Employer Po	PR Batch 00901.10.2025 Mec	67.57
Total for this ACH Check for Vendor PR MEDI:				5,666.62
ACH	PR STATE	Payroll State Tax Payable	10/10/2025	
		PR Batch 00951.10.2025 State Income Tax	PR Batch 00951.10.2025 Stat	438.11
		PR Batch 00901.10.2025 State Income Tax	PR Batch 00901.10.2025 Stat	199.16
		PR Batch 00901.10.2025 State Income Tax	PR Batch 00901.10.2025 Stat	163.09
		PR Batch 00901.10.2025 State Income Tax	PR Batch 00901.10.2025 Stat	364.14
		PR Batch 00901.10.2025 State Income Tax	PR Batch 00901.10.2025 Stat	4,585.28
		PR Batch 00901.10.2025 State Income Tax	PR Batch 00901.10.2025 Stat	390.91
		PR Batch 00901.10.2025 State Income Tax	PR Batch 00901.10.2025 Stat	2.85
		PR Batch 00901.10.2025 State Income Tax	PR Batch 00901.10.2025 Stat	1,273.32
Total for this ACH Check for Vendor PR STATE:				7,416.86
ACH	WISCONS4	Wisconsin Retirement System	10/10/2025	
		PR Batch 00901.10.2025 Gen City Ret - ER por	PR Batch 00901.10.2025 Gen	346.70
		PR Batch 00901.10.2025 Gen City Ret EE por -	PR Batch 00901.10.2025 Gen	447.61
		PR Batch 00951.10.2025 PS wSS (PD) Ret - ER	PR Batch 00951.10.2025 PS v	242.66
		PR Batch 00901.10.2025 Gen City Ret - ER por	PR Batch 00901.10.2025 Gen	786.16
		PR Batch 00901.10.2025 PS w/SS (PD) EE por -	PR Batch 00901.10.2025 PS v	2,108.18
		PR Batch 00901.10.2025 PS no SS Ret - ER por	PR Batch 00901.10.2025 PS r	1,497.38
		PR Batch 00901.10.2025 PS no SS Ret - ER por	PR Batch 00901.10.2025 PS r	6,058.10
		PR Batch 00901.10.2025 Gen City Ret EE por -	PR Batch 00901.10.2025 Gen	346.70
		PR Batch 00901.10.2025 PS wSS (PD) Ret - ER	PR Batch 00901.10.2025 PS v	6,238.01
		PR Batch 00901.10.2025 PS noSS (FD) EE por	PR Batch 00901.10.2025 PS r	1,676.25
		PR Batch 00901.10.2025 Gen City Ret - ER por	PR Batch 00901.10.2025 Gen	795.04
		PR Batch 00901.10.2025 PS noSS (FD) EE por	PR Batch 00901.10.2025 PS r	321.31
		PR Batch 00901.10.2025 PS w/SS Ret - ER por	PR Batch 00901.10.2025 PS v	96.11
		PR Batch 00901.10.2025 Gen City Ret EE por -	PR Batch 00901.10.2025 Gen	4,420.58
		PR Batch 00901.10.2025 Gen City Ret - ER por	PR Batch 00901.10.2025 Gen	4,420.58
		PR Batch 00951.10.2025 PS w/SS (PD) EE por -	PR Batch 00951.10.2025 PS v	111.03
		PR Batch 00901.10.2025 Gen City Ret - ER por	PR Batch 00901.10.2025 Gen	447.61
		PR Batch 00901.10.2025 Gen City Ret - ER por	PR Batch 00901.10.2025 Gen	154.96
		PR Batch 00901.10.2025 Gen City Ret EE por -	PR Batch 00901.10.2025 Gen	795.04
		PR Batch 00901.10.2025 Gen City Ret EE por -	PR Batch 00901.10.2025 Gen	6.00
		PR Batch 00901.10.2025 Gen City Ret EE por -	PR Batch 00901.10.2025 Gen	154.96
		PR Batch 00901.10.2025 PS no SS (FD) Ret - E	PR Batch 00901.10.2025 PS r	517.79
		PR Batch 00901.10.2025 Gen City Ret - ER por	PR Batch 00901.10.2025 Gen	6.00
		PR Batch 00901.10.2025 PS w/SS (PD) Ret - EE	PR Batch 00901.10.2025 PS v	745.94
		PR Batch 00901.10.2025 PS w/SS Ambl EE por	PR Batch 00901.10.2025 PS v	43.97
		PR Batch 00901.10.2025 Gen City Ret EE por -	PR Batch 00901.10.2025 Gen	786.16
		PR Batch 00901.10.2025 PS no SS (FD) Ret - E	PR Batch 00901.10.2025 PS r	221.00
Total for this ACH Check for Vendor WISCONS4:				33,791.83
ACH	EMPLOYEE2	Employee Benefits Corporation	11/07/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.11.2025 Flex Other	PR Batch 00901.11.2025 Flex	78.39
		PR Batch 00901.11.2025 Flex Other	PR Batch 00901.11.2025 Flex	295.48
		PR Batch 00901.11.2025 Flex Other	PR Batch 00901.11.2025 Flex	26.25
		PR Batch 00901.11.2025 Flex Other	PR Batch 00901.11.2025 Flex	222.51
		PR Batch 00901.11.2025 Flex Other	PR Batch 00901.11.2025 Flex	973.48
		PR Batch 00901.11.2025 Flex Other	PR Batch 00901.11.2025 Flex	110.89
		Total for this ACH Check for Vendor EMPLOYE2:		1,707.00
ACH	PR FEDTX	Payroll Federal Tax Payable	11/07/2025	
		PR Batch 00901.11.2025 Federal Income Tax	PR Batch 00901.11.2025 Fede	941.28
		PR Batch 00901.11.2025 Federal Income Tax	PR Batch 00901.11.2025 Fede	582.39
		PR Batch 00901.11.2025 Federal Income Tax	PR Batch 00901.11.2025 Fede	538.24
		PR Batch 00901.11.2025 Federal Income Tax	PR Batch 00901.11.2025 Fede	2,665.46
		PR Batch 00901.11.2025 Federal Income Tax	PR Batch 00901.11.2025 Fede	437.05
		PR Batch 00901.11.2025 Federal Income Tax	PR Batch 00901.11.2025 Fede	9,582.56
		PR Batch 00901.11.2025 Federal Income Tax	PR Batch 00901.11.2025 Fede	162.61
		Total for this ACH Check for Vendor PR FEDTX:		14,909.59
ACH	PR FICA	Payroll FICA Tax Payable	11/07/2025	
		PR Batch 00901.11.2025 FICA Employee Portio	PR Batch 00901.11.2025 FIC,	576.49
		PR Batch 00901.11.2025 FICA Employee Portio	PR Batch 00901.11.2025 FIC,	671.56
		PR Batch 00901.11.2025 FICA Employer Portio	PR Batch 00901.11.2025 FIC,	671.56
		PR Batch 00901.11.2025 FICA Employer Portio	PR Batch 00901.11.2025 FIC,	170.56
		PR Batch 00901.11.2025 FICA Employer Portio	PR Batch 00901.11.2025 FIC,	555.64
		PR Batch 00901.11.2025 FICA Employer Portio	PR Batch 00901.11.2025 FIC,	6,404.38
		PR Batch 00901.11.2025 FICA Employer Portio	PR Batch 00901.11.2025 FIC,	576.49
		PR Batch 00901.11.2025 FICA Employee Portio	PR Batch 00901.11.2025 FIC,	555.64
		PR Batch 00901.11.2025 FICA Employee Portio	PR Batch 00901.11.2025 FIC,	170.56
		PR Batch 00901.11.2025 FICA Employee Portio	PR Batch 00901.11.2025 FIC,	6,404.38
		PR Batch 00901.11.2025 FICA Employee Portio	PR Batch 00901.11.2025 FIC,	182.47
		PR Batch 00901.11.2025 FICA Employer Portio	PR Batch 00901.11.2025 FIC,	182.47
		PR Batch 00901.11.2025 FICA Employee Portio	PR Batch 00901.11.2025 FIC,	366.77
		PR Batch 00901.11.2025 FICA Employer Portio	PR Batch 00901.11.2025 FIC,	366.77
		Total for this ACH Check for Vendor PR FICA:		17,855.74
ACH	PR MEDI	Payroll Medicare Tax Payable	11/07/2025	
		PR Batch 00901.11.2025 Medicare Employer Po	PR Batch 00901.11.2025 Med	85.77
		PR Batch 00901.11.2025 Medicare Employee Pc	PR Batch 00901.11.2025 Med	1,624.68
		PR Batch 00901.11.2025 Medicare Employer Po	PR Batch 00901.11.2025 Med	129.94
		PR Batch 00901.11.2025 Medicare Employee Pc	PR Batch 00901.11.2025 Med	85.77
		PR Batch 00901.11.2025 Medicare Employer Po	PR Batch 00901.11.2025 Med	134.86
		PR Batch 00901.11.2025 Medicare Employer Po	PR Batch 00901.11.2025 Med	39.91
		PR Batch 00901.11.2025 Medicare Employer Po	PR Batch 00901.11.2025 Med	157.05
		PR Batch 00901.11.2025 Medicare Employee Pc	PR Batch 00901.11.2025 Med	489.68
		PR Batch 00901.11.2025 Medicare Employer Po	PR Batch 00901.11.2025 Med	1,624.68
		PR Batch 00901.11.2025 Medicare Employee Pc	PR Batch 00901.11.2025 Med	157.05
		PR Batch 00901.11.2025 Medicare Employer Po	PR Batch 00901.11.2025 Med	489.68
		PR Batch 00901.11.2025 Medicare Employee Pc	PR Batch 00901.11.2025 Med	129.94
		PR Batch 00901.11.2025 Medicare Employee Pc	PR Batch 00901.11.2025 Med	39.91
		PR Batch 00901.11.2025 Medicare Employee Pc	PR Batch 00901.11.2025 Med	134.86
		Total for this ACH Check for Vendor PR MEDI:		5,323.78
ACH	PR STATE	Payroll State Tax Payable	11/07/2025	
		PR Batch 00901.11.2025 State Income Tax	PR Batch 00901.11.2025 Stat	214.94
		PR Batch 00901.11.2025 State Income Tax	PR Batch 00901.11.2025 Stat	363.64
		PR Batch 00901.11.2025 State Income Tax	PR Batch 00901.11.2025 Stat	4,489.66
		PR Batch 00901.11.2025 State Income Tax	PR Batch 00901.11.2025 Stat	318.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.11.2025 State Income Tax	PR Batch 00901.11.2025 Stat	102.86
		PR Batch 00901.11.2025 State Income Tax	PR Batch 00901.11.2025 Stat	1,304.98
		PR Batch 00901.11.2025 State Income Tax	PR Batch 00901.11.2025 Stat	320.42
Total for this ACH Check for Vendor PR STATE:				7,114.76
ACH	WISCONS4	Wisconsin Retirement System	11/07/2025	
		PR Batch 00901.11.2025 Gen City Ret - ER por	PR Batch 00901.11.2025 Gen	679.19
		PR Batch 00901.11.2025 PS no SS Ret - ER por	PR Batch 00901.11.2025 PS n	1,746.57
		PR Batch 00901.11.2025 Gen City Ret - ER por	PR Batch 00901.11.2025 Gen	208.67
		PR Batch 00901.11.2025 Gen City Ret - ER por	PR Batch 00901.11.2025 Gen	714.75
		PR Batch 00901.11.2025 PS no SS (FD) Ret - E	PR Batch 00901.11.2025 PS n	563.89
		PR Batch 00901.11.2025 Gen City Ret - ER por	PR Batch 00901.11.2025 Gen	3,710.87
		PR Batch 00901.11.2025 PS no SS Ret - ER por	PR Batch 00901.11.2025 PS n	6,133.95
		PR Batch 00901.11.2025 PS noSS (FD) EE por	PR Batch 00901.11.2025 PS n	435.95
		PR Batch 00901.11.2025 PS no SS (FD) Ret - E	PR Batch 00901.11.2025 PS n	196.59
		PR Batch 00901.11.2025 PS w/SS (PD) EE por -	PR Batch 00901.11.2025 PS v	2,153.35
		PR Batch 00901.11.2025 PS w/SS (PD) Ret - EE	PR Batch 00901.11.2025 PS v	833.64
		PR Batch 00901.11.2025 Gen City Ret EE por -	PR Batch 00901.11.2025 Gen	208.67
		PR Batch 00901.11.2025 Gen City Ret EE por -	PR Batch 00901.11.2025 Gen	3,710.87
		PR Batch 00901.11.2025 Gen City Ret - ER por	PR Batch 00901.11.2025 Gen	162.48
		PR Batch 00901.11.2025 Gen City Ret - ER por	PR Batch 00901.11.2025 Gen	704.27
		PR Batch 00901.11.2025 Gen City Ret EE por -	PR Batch 00901.11.2025 Gen	714.75
		PR Batch 00901.11.2025 Gen City Ret EE por -	PR Batch 00901.11.2025 Gen	438.10
		PR Batch 00901.11.2025 PS w/SS Ret - ER por	PR Batch 00901.11.2025 PS v	120.51
		PR Batch 00901.11.2025 Gen City Ret EE por -	PR Batch 00901.11.2025 Gen	162.48
		PR Batch 00901.11.2025 Gen City Ret - ER por	PR Batch 00901.11.2025 Gen	438.10
		PR Batch 00901.11.2025 Gen City Ret EE por -	PR Batch 00901.11.2025 Gen	704.27
		PR Batch 00901.11.2025 Gen City Ret EE por -	PR Batch 00901.11.2025 Gen	679.19
		PR Batch 00901.11.2025 PS noSS (FD) EE por	PR Batch 00901.11.2025 PS n	1,657.64
		PR Batch 00901.11.2025 PS w/SS Ambl EE por	PR Batch 00901.11.2025 PS v	55.14
		PR Batch 00901.11.2025 PS wSS (PD) Ret - ER	PR Batch 00901.11.2025 PS v	6,528.40
Total for this ACH Check for Vendor WISCONS4:				33,662.29
ACH	EMPLOYEE2	Employee Benefits Corporation	10/24/2025	
		PR Batch 00902.10.2025 Flex Other	PR Batch 00902.10.2025 Flex	225.81
		PR Batch 00902.10.2025 Flex Other	PR Batch 00902.10.2025 Flex	2.34
		PR Batch 00902.10.2025 Flex Other	PR Batch 00902.10.2025 Flex	1,076.25
		PR Batch 00902.10.2025 Flex Other	PR Batch 00902.10.2025 Flex	24.58
		PR Batch 00902.10.2025 Flex Other	PR Batch 00902.10.2025 Flex	84.15
		PR Batch 00902.10.2025 Flex Other	PR Batch 00902.10.2025 Flex	293.87
Total for this ACH Check for Vendor EMPLOYEE2:				1,707.00
ACH	PR FEDTX	Payroll Federal Tax Payable	10/24/2025	
		PR Batch 00902.10.2025 Federal Income Tax	PR Batch 00902.10.2025 Fed	11.28
		PR Batch 00902.10.2025 Federal Income Tax	PR Batch 00902.10.2025 Fed	941.28
		PR Batch 00902.10.2025 Federal Income Tax	PR Batch 00902.10.2025 Fed	399.40
		PR Batch 00902.10.2025 Federal Income Tax	PR Batch 00902.10.2025 Fed	2,684.34
		PR Batch 00902.10.2025 Federal Income Tax	PR Batch 00902.10.2025 Fed	98.68
		PR Batch 00902.10.2025 Federal Income Tax	PR Batch 00902.10.2025 Fed	11,430.27
		PR Batch 00902.10.2025 Federal Income Tax	PR Batch 00902.10.2025 Fed	581.10
Total for this ACH Check for Vendor PR FEDTX:				16,146.35
ACH	PR FICA	Payroll FICA Tax Payable	10/24/2025	
		PR Batch 00902.10.2025 FICA Employee Portio	PR Batch 00902.10.2025 FIC.	675.20
		PR Batch 00902.10.2025 FICA Employer Portio	PR Batch 00902.10.2025 FIC.	384.47
		PR Batch 00902.10.2025 FICA Employer Portio	PR Batch 00902.10.2025 FIC.	675.20
		PR Batch 00902.10.2025 FICA Employee Portio	PR Batch 00902.10.2025 FIC.	192.62

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.10.2025 FICA Employee Portio	PR Batch 00902.10.2025 FIC.	11.46
		PR Batch 00902.10.2025 FICA Employer Portio	PR Batch 00902.10.2025 FIC.	578.20
		PR Batch 00902.10.2025 FICA Employer Portio	PR Batch 00902.10.2025 FIC.	7,311.91
		PR Batch 00902.10.2025 FICA Employee Portio	PR Batch 00902.10.2025 FIC.	578.20
		PR Batch 00902.10.2025 FICA Employer Portio	PR Batch 00902.10.2025 FIC.	81.67
		PR Batch 00902.10.2025 FICA Employee Portio	PR Batch 00902.10.2025 FIC.	7,311.91
		PR Batch 00902.10.2025 FICA Employee Portio	PR Batch 00902.10.2025 FIC.	384.47
		PR Batch 00902.10.2025 FICA Employer Portio	PR Batch 00902.10.2025 FIC.	192.62
		PR Batch 00902.10.2025 FICA Employee Portio	PR Batch 00902.10.2025 FIC.	81.67
		PR Batch 00902.10.2025 FICA Employer Portio	PR Batch 00902.10.2025 FIC.	11.46
Total for this ACH Check for Vendor PR FICA:				18,471.06
ACH	PR MEDI	Payroll Medicare Tax Payable	10/24/2025	
		PR Batch 00902.10.2025 Medicare Employee Pc	PR Batch 00902.10.2025 Međ	502.24
		PR Batch 00902.10.2025 Medicare Employer Po	PR Batch 00902.10.2025 Međ	89.90
		PR Batch 00902.10.2025 Medicare Employer Po	PR Batch 00902.10.2025 Međ	1,818.14
		PR Batch 00902.10.2025 Medicare Employer Po	PR Batch 00902.10.2025 Međ	19.10
		PR Batch 00902.10.2025 Medicare Employee Pc	PR Batch 00902.10.2025 Međ	157.90
		PR Batch 00902.10.2025 Medicare Employee Pc	PR Batch 00902.10.2025 Međ	135.26
		PR Batch 00902.10.2025 Medicare Employee Pc	PR Batch 00902.10.2025 Međ	2.68
		PR Batch 00902.10.2025 Medicare Employee Pc	PR Batch 00902.10.2025 Međ	89.90
		PR Batch 00902.10.2025 Medicare Employee Pc	PR Batch 00902.10.2025 Međ	19.10
		PR Batch 00902.10.2025 Medicare Employer Po	PR Batch 00902.10.2025 Međ	502.24
		PR Batch 00902.10.2025 Medicare Employee Pc	PR Batch 00902.10.2025 Međ	1,818.14
		PR Batch 00902.10.2025 Medicare Employer Po	PR Batch 00902.10.2025 Međ	2.68
		PR Batch 00902.10.2025 Medicare Employer Po	PR Batch 00902.10.2025 Međ	135.26
		PR Batch 00902.10.2025 Medicare Employer Po	PR Batch 00902.10.2025 Međ	157.90
Total for this ACH Check for Vendor PR MEDI:				5,450.44
ACH	PR STATE	Payroll State Tax Payable	10/24/2025	
		PR Batch 00902.10.2025 State Income Tax	PR Batch 00902.10.2025 Stat	6.24
		PR Batch 00902.10.2025 State Income Tax	PR Batch 00902.10.2025 Stat	5,113.48
		PR Batch 00902.10.2025 State Income Tax	PR Batch 00902.10.2025 Stat	321.50
		PR Batch 00902.10.2025 State Income Tax	PR Batch 00902.10.2025 Stat	1,332.15
		PR Batch 00902.10.2025 State Income Tax	PR Batch 00902.10.2025 Stat	47.89
		PR Batch 00902.10.2025 State Income Tax	PR Batch 00902.10.2025 Stat	368.70
		PR Batch 00902.10.2025 State Income Tax	PR Batch 00902.10.2025 Stat	214.04
Total for this ACH Check for Vendor PR STATE:				7,404.00
ACH	WISCONS4	Wisconsin Retirement System	10/24/2025	
		PR Batch 00902.10.2025 PS no SS Ret - ER por	PR Batch 00902.10.2025 PS r	6,274.05
		PR Batch 00902.10.2025 PS wSS (PD) Ret - ER	PR Batch 00902.10.2025 PS v	6,152.96
		PR Batch 00902.10.2025 PS no SS Ret - ER por	PR Batch 00902.10.2025 PS r	1,508.34
		PR Batch 00902.10.2025 Gen City Ret EE por -	PR Batch 00902.10.2025 Gen	13.90
		PR Batch 00902.10.2025 Gen City Ret EE por -	PR Batch 00902.10.2025 Gen	707.17
		PR Batch 00902.10.2025 Gen City Ret EE por -	PR Batch 00902.10.2025 Gen	724.38
		PR Batch 00902.10.2025 PS w/SS Ambl EE por	PR Batch 00902.10.2025 PS v	78.24
		PR Batch 00902.10.2025 PS noSS (FD) EE por	PR Batch 00902.10.2025 PS r	349.99
		PR Batch 00902.10.2025 Gen City Ret - ER por	PR Batch 00902.10.2025 Gen	707.17
		PR Batch 00902.10.2025 PS w/SS (PD) EE por -	PR Batch 00902.10.2025 PS v	2,001.99
		PR Batch 00902.10.2025 Gen City Ret EE por -	PR Batch 00902.10.2025 Gen	139.93
		PR Batch 00902.10.2025 PS w/SS Ret - ER por	PR Batch 00902.10.2025 PS v	171.01
		PR Batch 00902.10.2025 Gen City Ret EE por -	PR Batch 00902.10.2025 Gen	462.00
		PR Batch 00902.10.2025 Gen City Ret EE por -	PR Batch 00902.10.2025 Gen	4,398.14
		PR Batch 00902.10.2025 Gen City Ret - ER por	PR Batch 00902.10.2025 Gen	4,398.14
		PR Batch 00902.10.2025 Gen City Ret - ER por	PR Batch 00902.10.2025 Gen	462.00
		PR Batch 00902.10.2025 Gen City Ret - ER por	PR Batch 00902.10.2025 Gen	99.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.10.2025 Gen City Ret EE por -	PR Batch 00902.10.2025 Gen	99.70
		PR Batch 00902.10.2025 PS noSS (FD) EE por	PR Batch 00902.10.2025 PS r	1,706.75
		PR Batch 00902.10.2025 Gen City Ret - ER por	PR Batch 00902.10.2025 Gen	139.93
		PR Batch 00902.10.2025 PS no SS (FD) Ret - E	PR Batch 00902.10.2025 PS r	196.28
		PR Batch 00902.10.2025 Gen City Ret - ER por	PR Batch 00902.10.2025 Gen	724.38
		PR Batch 00902.10.2025 PS no SS (FD) Ret - E	PR Batch 00902.10.2025 PS r	565.52
		PR Batch 00902.10.2025 PS w/SS (PD) Ret - EE	PR Batch 00902.10.2025 PS v	813.21
		PR Batch 00902.10.2025 Gen City Ret - ER por	PR Batch 00902.10.2025 Gen	13.90
		Total for this ACH Check for Vendor WISCONS4:		32,908.78
2180	EMPLOYEE1 ERC-1025-1047	Employee Resource Center Inc Monthly EAP Services per Employee	10/10/2025	354.13
		Total for Check Number 2180:		354.13
2181	EMPLOYEE3 5115347	Employee Benefits Corporation COBRASecure 10/1/25 Admin Fee	10/28/2025	89.54
		Total for Check Number 2181:		89.54
3802	MSAPROFE 020869	MSA Professional Services Inc R00058054.00 Subtotal Revolving Loan Fund	10/16/2025	9,795.29
		Total for Check Number 3802:		9,795.29
3803	MSAPROFE 10162025	MSA Professional Services Inc Package Recorded Deverney, Holcomb, Rasmus	10/16/2025	107.97
		Total for Check Number 3803:		107.97
3804	IDEALWIN 103	Ideal Windows and Doors LLC Tueffel HO#81 1042 4th Ave-Windows, Doors &	10/28/2025	85,500.00
		Total for Check Number 3804:		85,500.00
84956	ANTIGOWA 001159-004 8/25 001159-005 8/25 001159-005 8/25	City of Antigo 1020 W Pierce Ave - Main 1020 W Pierce Ave - Water Only 1020 W Pierce Ave - Water Only	10/03/2025	335.06 147.21 147.21
		Total for Check Number 84956:		629.48
84957	BARSKLEV 09262025	Levi Barske Meals	10/03/2025	83.76
		Total for Check Number 84957:		83.76
84958	BECKMIC 09072025	Michael A Beck Safety Boots	10/03/2025	216.26
		Total for Check Number 84958:		216.26
84959	BROWNJAN 09242025	Jaime Horswill 5 Shirts	10/03/2025	100.00
		Total for Check Number 84959:		100.00
84960	CITYGAS1 877225000 8/25	City Gas Company 1020 W Pierce Ave	10/03/2025	18.01
		Total for Check Number 84960:		18.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84961	FRNTIER 2710 10/25 3316 10/25	Frontier Communications 9/22-10/21/25 9/22-10/21/25	10/03/2025	226.45 280.54
Total for Check Number 84961:				506.99
84962	HUEBNATH 09152025	Nathan Huebner Safety Boots	10/03/2025	75.73
Total for Check Number 84962:				75.73
84963	HUSJOE 09172025	Joseph Husnick Meal	10/03/2025	28.30
Total for Check Number 84963:				28.30
84964	SCHMIDTM 09272025	Michael Schmidt Jeans	10/03/2025	52.71
Total for Check Number 84964:				52.71
84965	TATROTRA 08292025	Tracy Tatro Safety Boots	10/03/2025	158.24
Total for Check Number 84965:				158.24
84966	VERIZWIR 6124101615	Verizon Wireless Services LLC 8/22-9/21/25	10/03/2025	38.01 2.37 2.37 1.19 38.01 38.01 1.18 1.19 12.47 76.02 3.00 38.01 193.25 1.19
Total for Check Number 84966:				446.27
84967	WISCON18 5606086137 564283471 5642904509 5643019019 5643198918 5643235620 5643247786 5643446512 5643451473 5643522302 5643541596 5643650265 5643672892 5643926355 5643989857	Wisconsin Public Service 1020 W Pierce Ave New Shop Filter Plt 520 1st Ave 619 Irving St Wtr Tower Industrial Park Rd Well 19 W9692 Maple View Rd Lift Station Forrest Ave Tow 525 Graham Ave 520 1st Ave Well 15 Pioneer Rd 1020 W Pierce Ave New Shop 700 Edison St Pumping St 125 North Ave Hudson St Well 20 Forrest Ave 5th & Field St	10/03/2025	604.16 2,576.31 28.61 46.04 517.77 57.87 55.50 39.32 281.66 325.76 999.49 62.10 98.04 547.88 179.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84967:	6,419.81
84968	WITTENBE	Wittenberg Telephone Company	10/03/2025	
	275400 10/25	City of Antigo Internet		776.45
	275500 10/25	Internet 10/1-10/31/25		67.00
	275500 10/25	Internet 10/1-10/31/25		67.00
	554000 10/25	Mike Winter Internet		64.95
			Total for Check Number 84968:	975.40
84969	AFLAC	AFLAC	10/10/2025	
		PR Batch 00901.10.2025 AFLAC	PR Batch 00901.10.2025 AFL	78.50
		PR Batch 00901.10.2025 AFLAC	PR Batch 00901.10.2025 AFL	2.06
		PR Batch 00901.10.2025 AFLAC	PR Batch 00901.10.2025 AFL	38.32
		PR Batch 00901.10.2025 AFLAC	PR Batch 00901.10.2025 AFL	5.15
		PR Batch 00901.10.2025 AFLAC	PR Batch 00901.10.2025 AFL	192.46
			Total for Check Number 84969:	316.49
84970	COADENTA	City of Antigo Dental Ins Fund	10/10/2025	
		PR Batch 00901.10.2025 Dental Ins	PR Batch 00901.10.2025 Den	1,744.70
		PR Batch 00901.10.2025 Dental Ins	PR Batch 00901.10.2025 Den	19.50
		PR Batch 00901.10.2025 Dental Ins	PR Batch 00901.10.2025 Den	57.29
		PR Batch 00901.10.2025 Dental Ins	PR Batch 00901.10.2025 Den	168.00
		PR Batch 00901.10.2025 Dental Ins	PR Batch 00901.10.2025 Den	12.01
		PR Batch 00901.10.2025 Dental Ins	PR Batch 00901.10.2025 Den	154.50
			Total for Check Number 84970:	2,156.00
84971	COAHEALT	City of Antigo Health Ins Fund	10/10/2025	
		PR Batch 00901.10.2025 Hlth Limited Fam Non	PR Batch 00901.10.2025 Hlth	16,045.92
		PR Batch 00901.10.2025 Hlth Limited Fam Rep	PR Batch 00901.10.2025 Hlth	7,159.53
		PR Batch 00901.10.2025 Hlth Limited Fam Non	PR Batch 00901.10.2025 Hlth	3,216.17
		PR Batch 00901.10.2025 Hlth Limited Fam Rep	PR Batch 00901.10.2025 Hlth	4,773.02
		PR Batch 00901.10.2025 Flex Hlth Fam	PR Batch 00901.10.2025 Flex	392.44
		PR Batch 00901.10.2025 Hlth Fam Nonrep	PR Batch 00901.10.2025 Hlth	6,128.01
		PR Batch 00901.10.2025 Flex Hlth Fam	PR Batch 00901.10.2025 Flex	7.08
		PR Batch 00901.10.2025 Flex Hlth Fam	PR Batch 00901.10.2025 Flex	3,020.67
		PR Batch 00901.10.2025 Hlth Limited Fam Non	PR Batch 00901.10.2025 Hlth	2,386.51
		PR Batch 00901.10.2025 Hlth Fam Nonrep	PR Batch 00901.10.2025 Hlth	2,403.35
		PR Batch 00901.10.2025 Hlth Limited Fam Non	PR Batch 00901.10.2025 Hlth	829.65
		PR Batch 00901.10.2025 Health Family	PR Batch 00901.10.2025 Hea	163.80
		PR Batch 00901.10.2025 Flex Hlth Single	PR Batch 00901.10.2025 Flex	669.86
		PR Batch 00901.10.2025 Hlth Sng Nonrep	PR Batch 00901.10.2025 Hlth	1,512.00
		PR Batch 00901.10.2025 Hlth Fam Nonrep	PR Batch 00901.10.2025 Hlth	34,399.32
		PR Batch 00901.10.2025 Flex Hlth Fam	PR Batch 00901.10.2025 Flex	340.46
		PR Batch 00901.10.2025 Flex Hlth Limited Fam	PR Batch 00901.10.2025 Flex	77.05
		PR Batch 00901.10.2025 Flex Hlth Fam	PR Batch 00901.10.2025 Flex	133.53
		PR Batch 00901.10.2025 Hlth Fam Nonrep	PR Batch 00901.10.2025 Hlth	127.54
		PR Batch 00901.10.2025 Flex Hlth Single	PR Batch 00901.10.2025 Flex	130.24
		PR Batch 00901.10.2025 Flex Hlth Fam	PR Batch 00901.10.2025 Flex	528.42
		PR Batch 00901.10.2025 Hlth Fam Rep	PR Batch 00901.10.2025 Hlth	12,459.62
		PR Batch 00901.10.2025 Hlth Sng Nonrep	PR Batch 00901.10.2025 Hlth	2,189.64
		PR Batch 00901.10.2025 Health Single	PR Batch 00901.10.2025 Hea	121.66
		PR Batch 00901.10.2025 Flex Hlth Limited Fam	PR Batch 00901.10.2025 Flex	1,289.14
		PR Batch 00901.10.2025 Flex Hlth Limited Fam	PR Batch 00901.10.2025 Flex	178.67
		PR Batch 00901.10.2025 Flex Hlth Single	PR Batch 00901.10.2025 Flex	4.88
		PR Batch 00901.10.2025 Hlth Fam Rep	PR Batch 00901.10.2025 Hlth	19,972.23
		PR Batch 00901.10.2025 Hlth Sng Rep	PR Batch 00901.10.2025 Hlth	7,509.33
		PR Batch 00901.10.2025 Health Single	PR Batch 00901.10.2025 Hea	182.49

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.10.2025 Flex Hlth Limited Fam	PR Batch 00901.10.2025 Flex	397.74
		PR Batch 00901.10.2025 Flex Hlth Limited Fam	PR Batch 00901.10.2025 Flex	46.10
		PR Batch 00901.10.2025 Flex Hlth Single	PR Batch 00901.10.2025 Flex	23.46
		PR Batch 00901.10.2025 Hlth Fam Nonrep	PR Batch 00901.10.2025 Hlth	7,063.73
		PR Batch 00901.10.2025 Hlth Sng Nonrep	PR Batch 00901.10.2025 Hlth	422.24
		PR Batch 00901.10.2025 Hlth Sng Rep	PR Batch 00901.10.2025 Hlth	5,628.51
		PR Batch 00901.10.2025 Flex Hlth Single	PR Batch 00901.10.2025 Flex	121.66
		PR Batch 00901.10.2025 Flex Hlth Single	PR Batch 00901.10.2025 Flex	84.01
		PR Batch 00901.10.2025 Hlth Sng Nonrep	PR Batch 00901.10.2025 Hlth	87.78
		PR Batch 00901.10.2025 Hlth Limited Fam Non	PR Batch 00901.10.2025 Hlth	1,386.85
		PR Batch 00901.10.2025 Hlth Sng Nonrep	PR Batch 00901.10.2025 Hlth	7,953.02
		Total for Check Number 84971:		151,567.33
84972	EMPLOYEE3	Employee Benefits Corporation	10/10/2025	
		PR Batch 00901.10.2025 Flex Admin	PR Batch 00901.10.2025 Flex	11.00
		PR Batch 00901.10.2025 Flex Admin	PR Batch 00901.10.2025 Flex	3.94
		PR Batch 00901.10.2025 Flex Admin	PR Batch 00901.10.2025 Flex	16.65
		PR Batch 00901.10.2025 Flex Admin	PR Batch 00901.10.2025 Flex	5.22
		PR Batch 00901.10.2025 Flex Admin	PR Batch 00901.10.2025 Flex	66.15
		Total for Check Number 84972:		102.96
84973	UNIONFD	Fire Department Local 1000	10/10/2025	
		PR Batch 00901.10.2025 Un Dues FD	PR Batch 00901.10.2025 Un 1	475.02
		PR Batch 00901.10.2025 Un Dues FD	PR Batch 00901.10.2025 Un 1	79.98
		Total for Check Number 84973:		555.00
84974	LBRASNWI	Labor Association of Wisconsin	10/10/2025	
		PR Batch 00901.10.2025 Vision Benefit Single	PR Batch 00901.10.2025 Visi	31.20
		PR Batch 00901.10.2025 Flex Vision Single 1	PR Batch 00901.10.2025 Flex	3.92
		PR Batch 00901.10.2025 Vision Benefit Family	PR Batch 00901.10.2025 Visi	70.40
		PR Batch 00901.10.2025 Flex Vision Family	PR Batch 00901.10.2025 Flex	8.80
		Total for Check Number 84974:		114.32
84975	NATIONWI	Nationwide Retirement Solutions Inc	10/10/2025	
		PR Batch 00901.10.2025 Nationwide Def Comp	PR Batch 00901.10.2025 Nati	2,847.53
		PR Batch 00901.10.2025 Nationwide Def Comp	PR Batch 00901.10.2025 Nati	36.87
		PR Batch 00901.10.2025 Nationwide Def Comp	PR Batch 00901.10.2025 Nati	5.32
		PR Batch 00901.10.2025 Nationwide Def Comp	PR Batch 00901.10.2025 Nati	1,757.70
		PR Batch 00901.10.2025 Nationwide Def Comp	PR Batch 00901.10.2025 Nati	0.94
		Total for Check Number 84975:		4,648.36
84976	PEHP	North Shore Bank	10/10/2025	
		PR Batch 00901.10.2025 PEHP Plan	PR Batch 00901.10.2025 PEF	12,430.44
		Total for Check Number 84976:		12,430.44
84977	NORTHSHO	North Shore Bank FSB	10/10/2025	
		PR Batch 00901.10.2025 North Shore Deferred C	PR Batch 00901.10.2025 Nort	180.26
		PR Batch 00901.10.2025 North Shore Deferred C	PR Batch 00901.10.2025 Nort	208.64
		PR Batch 00901.10.2025 North Shore Deferred C	PR Batch 00901.10.2025 Nort	453.85
		PR Batch 00901.10.2025 North Shore Deferred C	PR Batch 00901.10.2025 Nort	1,953.68
		PR Batch 00901.10.2025 North Shore Deferred C	PR Batch 00901.10.2025 Nort	133.57
		Total for Check Number 84977:		2,930.00
84978	NORWESMU	Northwestern Mutual Life Ins Company	10/10/2025	
		PR Batch 00901.10.2025 Long Term Disability-1	PR Batch 00901.10.2025 Lon	8.96

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.10.2025 Long Term Disability-	PR Batch 00901.10.2025 Lon	0.85
		PR Batch 00901.10.2025 Long Term Disability-	PR Batch 00901.10.2025 Lon	203.34
		PR Batch 00901.10.2025 Long Term Disability-	PR Batch 00901.10.2025 Lon	317.62
		PR Batch 00901.10.2025 Long Term Disability-	PR Batch 00901.10.2025 Lon	25.89
		PR Batch 00901.10.2025 Long Term Disability-	PR Batch 00901.10.2025 Lon	45.30
			Total for Check Number 84978:	601.96
84979	OKCSR	OKLAHOMA	10/10/2025	
		PR Batch 00901.10.2025 Income Wthhldng Ord	PR Batch 00901.10.2025 Inco	162.50
			Total for Check Number 84979:	162.50
84980	UNIONPD	Professional Police Officers Local 236	10/10/2025	
		PR Batch 00901.10.2025 Un Dues PD	PR Batch 00901.10.2025 Un 1	336.05
			Total for Check Number 84980:	336.05
84981	WISCTF	Wisconsin Support Collections Trust Fund	10/10/2025	
		PR Batch 00901.10.2025 Income Withholding O	PR Batch 00901.10.2025 Inco	1,737.50
			Total for Check Number 84981:	1,737.50
84982	ANTDAILY	APG Of Southern Wisconsin	10/09/2025	
	50779-0925	Ordinance 1381-B		348.20
	50779-0925	CC Minutes 8/13/25		717.10
	50779-0925	Floyd's BBQ Class B Liquor Lic		15.07
			Total for Check Number 84982:	1,080.37
84983	ANTIGOWA	City of Antigo	10/09/2025	
	001159-033 9/25	520 Superior St		5.94
	001159-035 9/25	621 Irving St		30.49
	001159-036 9/25	620 Sixth Ave		78.05
	001159-037 9/25	1235 Nantasket St Saratoga Campground		35.21
	001159-038 9/25	623 Clermont St		16.24
	001159-039 9/25	511 Edison St		18.61
	001159-040 9/25	425 Third Ave		19.01
	001159-041 9/25	1235 Nantasket St		24.16
	001159-042 9/25	1440 Clermont St		24.55
	001159-043 9/25	213 Superior St		35.64
	001159-045 9/25	812 Virginia St		43.16
	001159-046 9/25	520 First Ave		46.33
	001159-047 9/25	434 Field St		1.98
	001159-048 9/25	440 Field St		2.93
	001159-049 9/25	320 Third Ave		2.77
	001159-050 9/25	707/709 Fifth Ave		2.77
	001159-052 9/25	708 Sixth Ave		3.96
	001159-053 9/25	920 Century Ave		3.96
	001159-054 9/25	1310 Hogan St		4.36
	001159-055 9/25	N2420 Koszarke Rd		159.96
	001159-056 9/25	616 Fourth Ave		10.30
	001159-057 9/25	521 Edison St		13.07
	001159-059 9/25	529 Edison St		1.98
	001159-060 9/25	510 Third Ave		1.98
	001159-063 9/25	100 Second Ave (E)		7.68
	001159-064 9/25	1120 Elm St		1.98
	001159-065 9/25	725 Ackley St		1.98
	001159-066 9/25	528 Clermont St		2.38
	001159-067 9/25	818 Cherry St		3.17
	001159-068 9/25	625 Edison St		3.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	001159-070	9/25 620 Superior St		4.36
	001159-071	9/25 1900 Century Ave		5.54
	001159-072	9/25 534 Fourth Ave		5.54
	001159-073	9/25 524 Eighth Ave		6.73
	001159-074	9/25 626 Superior St		7.52
	001159-075	9/25 322 E Forrest Ave		7.52
	001159-076	9/25 529 Clermont St		7.92
	001159-077	9/25 215 Third Ave		8.71
	001159-078	9/25 1110 W Pierce St		71.99
	001159-079	9/25 1004 Fifth Ave		9.11
	001159-080	9/25 1000 W Pierce Ave		9.03
	001159-081	9/25 809 Hudson St		9.11
	001159-082	9/25 616 Clermont St		9.50
	001159-083	9/25 725 Fourth Ave		11.88
	001159-084	9/25 220 Aurora St		33.54
	001159-085	9/25 1011 First Ave		16.72
	001159-086	9/25 723 Fourth Ave		24.95
	001159-087	9/25 500 Graham Ave		26.14
	001159-088	9/25 610 Clermont St		30.10
	001159-089	9/25 710 Sixth Ave		42.61
	001159-091	9/25 310 Byrne St		137.41
	001159-092	9/25 615 Edison St		11.48
	001159-102	9/25 603 Sixth Ave		15.09
	001159-103	9/25 601 Sixth Ave		5.19
	001159-104	9/25 1229 Arctic St		2.38
	001159-105	9/25 1209 Arctic St		5.03
	001159-106	9/25 1207 Arctic St		15.68
	001159-113	9/25 511 Clermont St		15.44
	001159-115	9/25 619 Irving St		19.01
	001159-118	9/25 1000 Second Ave		29.90
	001159-122	9/25 1000 Fifth Ave		5.94
	105300000	9/25 815 Hudson St		23.83
	877197500	9/25 700 Edison St		196.56
			Total for Check Number 84983:	1,439.62
84984	FRNTIER 2889 10/25	Frontier Communications 9/25-10/24/25	10/09/2025	204.43
			Total for Check Number 84984:	204.43
84985	LAMBEAU 23988291	BCN Telecom Inc 10/1-10/31/25	10/09/2025	43.11
	23988291	10/1-10/31/25		21.56
	23988291	10/1-10/31/25		43.11
	23988291	10/1-10/31/25		28.74
	23988291	10/1-10/31/25		21.56
	23988291	10/1-10/31/25		21.56
	23988291	10/1-10/31/25		21.56
	23988291	10/1-10/31/25		43.11
	23988291	10/1-10/31/25		21.56
	23988291	10/1-10/31/25		28.74
	23988291	10/1-10/31/25		21.56
	23988291	10/1-10/31/25		43.11
			Total for Check Number 84985:	359.28
84986	PALMELAU 10062025	Laura Palmer Supplies for Fire Safety Week	10/09/2025	38.89

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 84986:	38.89
84987	TRELEDAV 09292025	David Treleven Equipment Needed While at K9 Training Trelev	10/09/2025	164.28
			Total for Check Number 84987:	164.28
84988	WISCON18 5642703122 5642714265 5642854415 5642865031 5642868957 5642920646 5642944330 5642991952 5643042965 5643048587 5643105095 5643116802 5643197296 5643206691 5643273064 5643285881 5643287807 5643317340 5643348436 5643462909 5643462909 5643555490 5643626846 5643688754 5643714583 5643805663 5643827685 5643996710 5644096435 5644113750 5644145614 5644156513 5644267631 5644282913 5644369050 5645829508 5648498002	Wisconsin Public Service 6 Ornm 6th Ave Cmtry Lgt Aurora St 728 Hudson St LL Rstrm 2nd & Langlade Rd Lake Park 3rd Ave Signal Lights Clermont & 5th Ave Traffic Lt State Hwy 64 Hky Rink 1011 1st Ave 601 5th Ave St Lgt St Lght 4th Ave & Superior T Lght St Lght 6th Ave & Superior Ballpk Ballpk Con 2nd & Langlade Ave Band Stand Aurora St Park Ltg Aurora St 420 Field St Cross Lgts Superior & 3rd Ave Shelter Watson St Signals Superior & 5th Ave Pav 6th Ave Street Lighting Street Lighting 2nd Ave Elmwd Cem Bridge Srv Hudson St North Cross Lights Superior & 7th Ave St Lght 10 Lights 4th Ave & Field St Camp Grds 3rd & Hudson St Pkg Lot 4th Ave Park Ltg Watson St Rdside Prk 4th & Superior St Park & Rec 510 Division St Ballfield 805 Ackley St Concession 3rd & Watson St RV 815 Hudson St Signal 176 US Hwy 45 & 64 South Cross Lights Superior & 7th Ave Forrest Ave	10/09/2025	51.38 27.13 36.36 54.66 191.67 188.64 56.67 27.13 36.11 34.22 35.24 27.13 42.05 61.07 59.96 38.77 33.46 45.57 162.50 9,397.80 452.32 27.99 31.66 60.65 27.13 27.13 117.78 32.34 208.33 15.84 86.59 27.13 54.27 327.19 55.58 27.13 26.20
			Total for Check Number 84988:	12,212.78
84989	CITYGAS1 105300000 9/25 877197500 9/25	City Gas Company 815 Hudson St 700 Edison St	10/10/2025	23.83 196.56
			Total for Check Number 84989:	220.39
84990	ANTIGOWA 004948-001 9/25	City of Antigo Library 617 Clermont St	10/10/2025	169.58
			Total for Check Number 84990:	169.58
84991	WISCON18	Wisconsin Public Service	10/10/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5631513569	Library 617 Clermont St		705.99
			Total for Check Number 84991:	705.99
84992	AHLBLIND 10072025	Lindsey Ahlburn Hoodie Ahlburn	10/16/2025	39.00
			Total for Check Number 84992:	39.00
84993	ANTIGOWA	City of Antigo	10/16/2025	
	001159-001 9/25	700 Edison St		467.87
	001159-004 9/25	1020 W Pierce Ave - Main		329.00
	001159-005 9/25	1020 W Pierce Ave - Water Only		140.53
	001159-005 9/25	1020 W Pierce Ave - Water Only		140.54
	001159-006 9/25	800 Sixth Ave-Sprinklers		28.50
	001159-007 9/25	215 Watson St-City Prk Shltr		106.49
	001159-008 9/25	1235 Nantasket St Soc Fld		174.89
	001159-010 9/25	815 Hudson St-Campground		174.19
	001159-019 9/25	119 E Eighth Ave-Shelter		726.54
	001159-022 9/25	301 Third Ave-Lk Pk Shltr		79.45
	001159-023 9/25	830 Langlade Rd-Lil Lg Pk		153.68
	001159-024 9/25	641 Superior St-Robin Rst		20.44
	001159-025 9/25	510 Division St-Pk Dpt Shp		79.43
	001159-028 9/25	420 Field St-Warming Hs		18.68
	001159-031 9/25	728 Hudson St-Shelter		56.92
	001159-032 9/25	420 Field St-Warming Hs		263.11
	001159-096 9/25	700 Sixth Ave-Sprinklers		17.25
	001159-101 9/25	440 Field St-Sprinkler		17.25
	001159-108 9/25	1048 Virginia St		11.00
	001159-111 9/25	205 Third Ave-SrLg Hs Bib		33.56
	001159-121 9/25	1020 Edison St		66.84
	001159-123 9/25	119 E Eighth Ave-Splash Pad		8,828.89
			Total for Check Number 84993:	11,935.05
84994	CARDMEMI	Cardmember Service	10/16/2025	
	Ace 9/30/25	Keys for Speed Board 10.53		10.53
	All City 9/25	Repp		23.45
	All City 9/25	Repp		23.45
	All City 9/25	Repp		23.45
	All City 9/25	Repp		23.45
	Archie McPhee	Finger Puppets Edge		432.30
	Barks N Rec	Boarding K9 Riggs Duley		65.24
	Barnes&Noble	Adult Books Edge		19.99
	Barnes&Noble	Summer Reading Program Edge		63.83
	Barnes&Noble	DVD's Edge		129.92
	Barnes&Noble 2	Library Programs Edge		69.16
	Barnes&Noble 2	Audio Books Edge		209.53
	Barnes&Noble 2	BluRay Edge		29.23
	Barnes&Noble 2	Childrens Books Edge		79.88
	Barnes&Noble 2	Adult Books Edge		191.00
	Bound to Happen	Childrens Books Edge		26.96
	Bound to Happen	Adult Books Edge		76.37
	CabelW261071816	Night Vision Binoculars SRT Gear Zirngible Dul		189.89
	Digium 10/25	9/30-10/30/25 Matucheski		171.09
	Digium 10/25	9/30-10/30/25 Matucheski		56.55
	Digium 10/25	9/30-10/30/25 Matucheski		237.79
	Digium 10/25	9/30-10/30/25 Matucheski		75.40
	Digium 10/25	9/30-10/30/25 Matucheski		121.79
	Digium 10/25	9/30-10/30/25 Matucheski		76.85

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Digium 10/25	9/30-10/30/25 Matucheski		56.55
	Digium 10/25	9/30-10/30/25 Matucheski		10.15
	Digium 10/25	9/30-10/30/25 Matucheski		30.45
	Digium 10/25	9/30-10/30/25 Matucheski		21.75
	Digium 10/25	9/30-10/30/25 Matucheski		86.99
	Digium 10/25	9/30-10/30/25 Matucheski		98.59
	Digium 10/25	9/30-10/30/25 Matucheski		76.85
	Digium 10/25	9/30-10/30/25 Matucheski		75.40
	Digium 10/25	9/30-10/30/25 Matucheski		15.92
	Digium 10/25	9/30-10/30/25 Matucheski		237.79
	Doherty	Lodging for TrainingTreleven Duley		296.07
	Dunhams	Football Equipment Repp		253.45
	Edelman 9/30	Hamburgers Jay Darling Retirement Packard		125.80
	FS 9/10/25	Refill Propane Tanks Packard		73.85
	Gallup 26Y3X	Clifton Strengths 34 Smith		29.99
	Gallup 26Y3X	Clifton Strengths 34 Smith		30.00
	Golden West	Tarps Smith		182.76
	Holiday Inn	Lodging Smith Smith		167.20
	Hyatt6370371001	Lodging for Training Husnick Duley		294.00
	Hyatt6370371001	Lodging for Training Duley Duley		309.00
	ICC Store 9/4	Member Benefit Collection thru 9/4/26 McCarth		405.00
	ICC Store9/10	Code Books McCarthy		1,291.32
	Little Ceasers	Lunch for Trench Training Packard		109.65
	Logo Up	Clothing Allowance Overage S Smith Matuchesl		1.42
	Logo Up	Clothing Allowance Schmoll Matucheski		92.89
	Logo Up	Clothing Allowance S Smith Matucheski		100.00
	MABAS WI	Conference Smith Smith		75.00
	Moo Print	800 Laminated Mini Cards		139.26
	NAGARA	Organizational Dues		225.00
	Nice Rink	Ice Rink Liners Repp		2,371.98
	NY Times	9/7-10/4/25 Edge		40.00
	PickNSave10/2	Cake Jay Darling Retirement Packard		41.99
	PickNSave9/30	Lunch Supplies Jay Darling Retirement Packard		133.14
	Radisson	Lodging Repp Repp		345.00
	Sams Club	Coffee Smith		227.76
	Sams Club	Coffee Smith		113.88
	Search 360 9/25	9/15-10/25/25 City of Antigo Matucheski		189.00
	Search 360 9/25	9/15-10/25/25 ALCDinfo.com Repp		128.00
	SetCom 62207	Gel Ear Pad & Ear Seal Cloth Cover Smith		76.19
	Square 10/25	Advanced Access 10/25 Edge		35.00
	USPS 9/15	Crime Lab Transmittal		10.05
	USPS 9/24	DEA Order Form Smith		10.48
	USPS 9/29	Crime Lab Transmittal		6.80
	UW Regis	Online Course Edge		148.50
	Walmart 01323	Footballs (14) Repp		169.43
	Walmart 03675	Movies Edge		162.05
	Walmart 03675	Library Programs Edge		21.20
	WBIA Training	Online Training 11/5/25 McCarthy		25.00
	WICNA Refund	Refund for Training Powell Rustick		-275.00
	Zoom 9/25	9/11-10/10/25 Matucheski		31.98
			Total for Check Number 84994:	11,351.63
84995	CITYGAS1	City Gas Company	10/16/2025	
	460805000 9/25	510 Division St		15.50
	464800000 9/25	420 Filed St		16.61
	877225000 9/25	1020 W Pierce Ave		37.95
			Total for Check Number 84995:	70.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
84996	HITZKEVI 10/07/2025	Kevin Hitz Uniforms 1/7-10/7 Hitz	10/16/2025	317.20
Total for Check Number 84996:				317.20
84997	LANGLA14 2025 Squads (2)	Langlade Ford Inc New Squads (2) 2025	10/16/2025	90,898.00
Total for Check Number 84997:				90,898.00
84998	MINNESO1 10142025	Minnesota Life Insurance Co November 2025 Life Insurance Coverage	10/16/2025	2,333.14
Total for Check Number 84998:				2,333.14
84999	PACKARDK 10072025	Kirk Packard Safety Boots	10/16/2025	263.70
Total for Check Number 84999:				263.70
85000	AFLAC	AFLAC PR Batch 00902.10.2025 AFLAC PR Batch 00902.10.2025 AFLAC PR Batch 00902.10.2025 AFLAC PR Batch 00902.10.2025 AFLAC PR Batch 00902.10.2025 AFLAC	10/24/2025 PR Batch 00902.10.2025 AFL PR Batch 00902.10.2025 AFL PR Batch 00902.10.2025 AFL PR Batch 00902.10.2025 AFL PR Batch 00902.10.2025 AFL	78.50 2.06 5.15 37.24 161.92
Total for Check Number 85000:				284.87
85001	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.10.2025 Flex Hlth Single PR Batch 00902.10.2025 Flex Hlth Fam PR Batch 00902.10.2025 Flex Hlth Single PR Batch 00902.10.2025 Health Single PR Batch 00902.10.2025 Flex Hlth Fam PR Batch 00902.10.2025 Flex Hlth Limited Fam PR Batch 00902.10.2025 Flex Hlth Limited Fam PR Batch 00902.10.2025 Health Family PR Batch 00902.10.2025 Flex Hlth Fam PR Batch 00902.10.2025 Flex Hlth Single PR Batch 00902.10.2025 Flex Hlth Single PR Batch 00902.10.2025 Flex Hlth Limited Fam PR Batch 00902.10.2025 Flex Hlth Limited Fam PR Batch 00902.10.2025 Flex Hlth Fam PR Batch 00902.10.2025 Flex Hlth Single PR Batch 00902.10.2025 Health Single PR Batch 00902.10.2025 Flex Hlth Single PR Batch 00902.10.2025 Hlth Fam Rep PR Batch 00902.10.2025 Hlth Sng Rep PR Batch 00902.10.2025 Flex Hlth Fam PR Batch 00902.10.2025 Flex Hlth Limited Fam PR Batch 00902.10.2025 Flex Hlth Fam	10/24/2025 PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Hea PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Hea PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Hlth PR Batch 00902.10.2025 Hlth PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex PR Batch 00902.10.2025 Flex	124.16 572.12 6.10 121.66 197.85 164.86 16.29 491.40 3,218.36 111.76 121.66 1,367.58 42.23 67.95 2.28 182.49 668.15 2,948.35 2,189.64 356.08 397.74 10.24
Total for Check Number 85001:				13,378.95
85002	UNIONFD	Fire Department Local 1000 PR Batch 00902.10.2025 Un Dues FD PR Batch 00902.10.2025 Un Dues FD	10/24/2025 PR Batch 00902.10.2025 Un 1 PR Batch 00902.10.2025 Un 1	481.87 73.13
Total for Check Number 85002:				555.00



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	287338595076	9/8-10/7/25		784.51
			Total for Check Number 85012:	1,077.53
85013	BAIBRYJA 1018 10th Ave	Bryan J Bailey and Jacqueline M Bailey Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
			Total for Check Number 85013:	200.00
85014	BLODJOPA 105 Mayfair St	Jon Paul Nichols & Paula Rae Blodgett Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
			Total for Check Number 85014:	200.00
85015	BOSTVERL 111 Morse St	Verlin H Bostwick Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
			Total for Check Number 85015:	200.00
85016	CARLKEVI 10202025	Kevin Carley Safety Boots & Socks	10/24/2025	156.12
			Total for Check Number 85016:	156.12
85017	CITYGAS1 118 Clermont St 463450000 9/25 674275000 9/25 877670000 9/25	City Gas Company Nominal Payment Parcel 10th Ave Project 603 5th Ave N2420 Koszarek Rd - A N2420 Koszarek Rd - B	10/24/2025	200.00 17.17 15.50 4.59
			Total for Check Number 85017:	237.26
85018	DUNLHARE 1222 10th Ave	Harold D Dunlap and Beth A Dunlap Nominal Payment Parcel 10th Ave Project	10/24/2025	650.00
			Total for Check Number 85018:	650.00
85019	EDAINVES 102 Wausau Rd	EDA Investments LLC Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
			Total for Check Number 85019:	200.00
85020	FOUJAS 107 Lincoln St	Jason Foulk Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
			Total for Check Number 85020:	200.00
85021	FRNTIER 2797 10/25 7833 10/25	Frontier Communications 10/16-11/15/25 10/7-11/6/25	10/24/2025	101.72 101.33
			Total for Check Number 85021:	203.05
85022	GATTSEDI 1332 10thAve	Sean M Gatton and Diane L Gatton Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
			Total for Check Number 85022:	200.00
85023	GILLJOKA 135 S Dorr St	Jon Gillespie and Karin Gillespie Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
			Total for Check Number 85023:	200.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85024	HILGRENT 1217 10th Ave	J Hilger Rentals LLC Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
Total for Check Number 85024:				200.00
85025	INGRBRA 1128 10th Ave	Brandon J Ingram Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
Total for Check Number 85025:				200.00
85026	LANGCTYT 10202025	Langlade County Treasurer November 2025 Law Enforcement Building Ren	10/24/2025	7,078.25
Total for Check Number 85026:				7,078.25
85027	LENZLIS 1121 10th Ave	Lisa Lenzner Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
Total for Check Number 85027:				200.00
85028	LEONNIER 1309 10th Ave	Nichole L Leonard and Erlene R Leonard Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
Total for Check Number 85028:				200.00
85029	MACKMYST 1122 10th Ave	Myron Mackiewicz and Kaye Mackiewicz: Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
Total for Check Number 85029:				200.00
85030	MARKPROP 1209 10th Ave	Markowski Properties LLC Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
Total for Check Number 85030:				200.00
85031	PREGPAMA 106 Sunset Dr	Paula Pregler and Maria Pregler Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
Total for Check Number 85031:				200.00
85032	ROLLSTKA 1518 10th Ave	Steven Rolling and Kathryn Rolling Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
Total for Check Number 85032:				200.00
85033	SEISCRLI 102 S Lincoln S	Craig C Seis and Linda K Seis Nominal Payment Parcel 10th Ave Project	10/24/2025	1,500.00
Total for Check Number 85033:				1,500.00
85034	SEISDYLA 1212 10th Ave	Dylan J Seis Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
Total for Check Number 85034:				200.00
85035	SUICMICH 115 Dorr St	Michael Suick Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
Total for Check Number 85035:				200.00
85036	UNIFIEDS 120 S Dorr St	Unified School District Of Antigo Nominal Payment Parcel 10th Ave Project	10/24/2025	450.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85036:	450.00
85037	WIDEPTRA 10222025	Registration Fee Trust 2 New Squads (2&7)	10/24/2025	431.00
			Total for Check Number 85037:	431.00
85038	WILLCHAR 106 Fairland St	Charles Willey Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
			Total for Check Number 85038:	200.00
85039	WISCON18 5669646611	Wisconsin Public Service Saratoga Sh Smith Ave	10/24/2025	59.10
			Total for Check Number 85039:	59.10
85040	YAEGTIF 106 Elm St	Tiffany J Yaeger Nominal Payment Parcel 10th Ave Project	10/24/2025	350.00
			Total for Check Number 85040:	350.00
85041	ZELAZOSK 103 Edison St	Zelazoski Wood Products Inc Nominal Payment Parcel 10th Ave Project	10/24/2025	400.00
			Total for Check Number 85041:	400.00
85042	ZIMMBRI 1628 10th Ave	Brian Zimmerman Nominal Payment Parcel 10th Ave Project	10/24/2025	200.00
			Total for Check Number 85042:	200.00
85043	AMAZON	Amazon Capital Services Inc	10/28/2025	
	113J-639T-63LL	Books Adult		20.34
	11WL-F4XT-4RL9	Books Adult		15.99
	1364-KLLW-63T6	Books Childrens		49.08
	13FJ-GVQ4-HD7C	Storage Shelving		99.99
	13FY-VCQT-94HT	Books Childrens		6.89
	17HV-6WWL-YK GK	Books Adult		33.83
	19L3-TJ3X-XHJF	Books Adult		46.66
	19NP-XRF9-FXPG	Cinch Bags		38.98
	19PR-CMCW-64F9	Book Adult		17.87
	1C1H-CJK4-9Y4Q	Books Childrens		19.89
	1D61-YYJ3-71PW	Batteries, Paper Towel		51.82
	1D61-YYJ3-71PW	2 Storage Carts		94.98
	1D66-J7XT-7NR4	Books Childrens		16.33
	1D66-J7XT-DDD6	Ornaments		32.95
	1FDP-TJTH-YKV6	Books Adult		17.60
	1FHY-KYXT-39W6	Books Childrens		500.91
	1FKN-NXHV-4PGL	Rubberbands & Paper Clips		33.98
	1FKN-NXHV-4PGL	Toilet Cleaner, Wipes & Portable Carpet Cleaner		167.18
	1FRP-D6G7-Y3W3	Table with Shelf, Chess Table, Chess Game, Stoc		448.73
	1FYF-3WV4-47XH	Books Adult		35.20
	1G3Y-7Y93-JVNT	Books Childrens		101.13
	1GJV-KPCG-KP6F	Books Childrens		53.95
	1GJV-KPCG-KP6F	Candy		119.82
	1HPT-4T6K-3TCF	Books Adult		154.06
	1HR4-4D96-9KQM	Books Childrens		36.98
	1J6C-LN4M-3QQD	Puzzle		19.99
	1JF7-KTM1-4NDD	Asst Bands (rubberbands)		128.11
	1JR7-J3HN-4X3C	Books Childrens		7.43

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1K6K-FPJF-WD6V	Cardboard Boxes		31.99
	1KTF-MRRG-GF97	Books Childrens		48.06
	1KTF-MRRG-GF97	Books Childrens		-1.70
	1KY9-NMLW-46MY	Books Childrens		9.99
	1L9V-CMLP-K146	Books Adult		11.39
	1LWJ-19LV-PG39	Books Childrens		51.77
	1MDL-WWGQ-6NRF	Balloons & 2-8 Cube Organizers		187.97
	1N1J-34GW-QF9X	Books Childrens		256.13
	1NMQ-V3TV-1GNM	Cardboard Boxes		9.99
	1PG9-YWLP-GQ1D	Small Desk		84.99
	1PT9-NQ7H-YWKW	Books Teens		17.99
	1Q1W-QLXX-9V3D	Puzzle		15.66
	1QGD-D3LQ-9QR6	Books Childrens		77.99
	1QK7-HY11-CXH3	Books Adult		528.72
	1RML-FDHN-RMJ3	Books Childrens		125.93
	1RRW-746C-DRR3	Books Adult		16.50
	1TYK-17QR-4HYQ	Books Childrens		244.82
	1VSJ-KXTV-1VGV	Books Childrens		12.78
	1WPW-TPR1-WQJN	Books Childrens		62.55
	1WRW-WXM1-YWP	Books Childrens		417.59
	1X3N-QKYY-6TKH	Puzzle		16.99
	1X4K-RVHM-91JD	String Lights, Crafts & Decorations		243.12
	1X6T-LN9D-F9WX	Books Childrens		53.93
	1X6T-LN9D-FXGC	Books Childrens		5.99
	1X9H-MTL9-4YMM	Books Adult		32.00
	1Y7D-4NXD-V16K	Puzzles		59.51
			Total for Check Number 85043:	4,993.32
85044	ANTGDAJO ADJ-364144	Antigo Daily Journal 1 Year Subscription	10/28/2025	138.22
			Total for Check Number 85044:	138.22
85045	BAKERTA2 2038409913 2039284122 2039292895	Baker & Taylor Books Adult Books Adult Books Adult	10/28/2025	51.60 11.54 20.39
			Total for Check Number 85045:	83.53
85046	BRODARTC 665078 665080	BroDart Co. Laminate Laminate	10/28/2025	72.65 149.46
			Total for Check Number 85046:	222.11
85047	CCISOLUT 30471514	Capital Communications Industries Inc DVD Case	10/28/2025	80.41
			Total for Check Number 85047:	80.41
85048	DEMCOINC 7106952	Demco Inc Tape & Laminate	10/28/2025	246.53
			Total for Check Number 85048:	246.53
85049	LAWNSNOV 26034 26185	Legacy Ventures Inc Mowing 8/4, 8/11 & 8/19 Mowing 9/2 & 9/23	10/28/2025	154.50 103.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85049:	257.50
85050	METROFIR 004325	Metro Fire Protection Inc Annual Fire Extinguisher Inspection Library	10/28/2025	28.00
			Total for Check Number 85050:	28.00
85051	PLAYAWAY 513297	Playaway Products Audio Books	10/28/2025	257.96
			Total for Check Number 85051:	257.96
85052	SPECTRUM 171291101100725	Spectrum Business 10/8/25-11/7/25	10/28/2025	150.00
			Total for Check Number 85052:	150.00
85053	VICTORYJ 138132 138320 138474	Victory Janitorial Inc Foaming Wall Dispenser & Soap Hardwood Towel & TP Tissues & Trash Bags	10/28/2025	224.05 101.06 71.17
			Total for Check Number 85053:	396.28
85054	WISCON18 5667370181	Wisconsin Public Service Library 617 Clermont St	10/28/2025	777.41
			Total for Check Number 85054:	777.41
85055	FRNTIER 2710 11/25 3316 11/25	Frontier Communications 10/22-11/21/25 10/22-11/21/25	10/30/2025	223.68 278.66
			Total for Check Number 85055:	502.34
85056	KORZKIEL 10272025	Kiel Korzinek Refund Nov & Dec '25 Personal Phone Chgs, no	10/30/2025	20.00
			Total for Check Number 85056:	20.00
85057	MATUCKAY 10012025	Kaye Matucheski Meal CVMIC Meeting	10/30/2025	25.00
			Total for Check Number 85057:	25.00
85058	VERIZWIR 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075 6126588075	Verizon Wireless Services LLC 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25 9/22-10/21/25	10/30/2025	1.17 38.01 1.17 193.26 12.10 38.01 1.17 38.01 2.33 2.96 1.17 2.33 76.02 38.04

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85058:	445.75
85059	WISCON18	Wisconsin Public Service	10/30/2025	
	5680597022	Park Ltg Aurora St		67.33
	5680626052	Pav 6th Ave		230.94
	5680636194	Cross Lgts Superior & 3rd Ave		47.07
	5680722608	North Cross Lights Superior & 7th Ave		27.13
	5680733554	Hky Rink 1011 1st Ave		27.13
	5680789292	Ballfield 805 Ackley St		27.13
	5680874255	St Lght Sg Lght 4th Ave & Superior St		43.76
	5680881372	Cmtry Lgt Aurora St		27.13
	5681039815	Ball Pk Ball Pk Con 2nd & Langlade Ave		27.49
	5681105354	6 Ormm 6th Ave		112.79
	5681132293	St Lght St Lght 6th Ave & Superior St		57.09
	5681206202	Traffic Lt State Hwy 64		75.79
	5681232007	RV 815 Hudson St		122.08
	5681232513	Shelter Watson St		36.14
	5681279549	Camp Grds 3rd & Hudson		94.19
	5681304454	LL Rstrm 2nd & Langlade Rd		54.98
	5681500649	Street Lighting		548.41
	5681500649	Street Lighting		11,394.29
	5681549370	Elmwd Cem Forrest Ave		35.56
	5681550062	Signal 176 US HWY 45 & 64		72.11
	5681662602	Park Ltg Watson St		231.09
	5681720298	Signal Lts Clermont & 5th Ave		289.32
	5681781842	601 5th Ave		41.96
	5681847832	Lake Park 3rd Ave		199.46
	5681852342	Band Stand Aurora St		49.79
	5681855938	Park & Rec 510 Division St		106.17
	5681875673	Concession 3rd & Watson		54.27
	5681916297	Pkg Lot 4th Ave		45.82
	5681959812	Rdside Prk 4th & Superior St		18.07
	5681964508	Bridge Srv Hudson St		82.08
	5682104660	2nd Ave		28.44
	5682127386	420 Field St		75.91
	5682156953	Signals Superior & 5th Ave		81.26
	5683757377	728 Hudson St		27.25
			Total for Check Number 85059:	14,459.43
85060	AFLAC	AFLAC	11/07/2025	
		PR Batch 00901.11.2025 AFLAC	PR Batch 00901.11.2025 AFL	5.15
		PR Batch 00901.11.2025 AFLAC	PR Batch 00901.11.2025 AFL	78.50
		PR Batch 00901.11.2025 AFLAC	PR Batch 00901.11.2025 AFL	2.07
		PR Batch 00901.11.2025 AFLAC	PR Batch 00901.11.2025 AFL	38.32
		PR Batch 00901.11.2025 AFLAC	PR Batch 00901.11.2025 AFL	160.83
			Total for Check Number 85060:	284.87
85061	COADENTA	City of Antigo Dental Ins Fund	11/07/2025	
		PR Batch 00901.11.2025 Dental Ins	PR Batch 00901.11.2025 Den	1,771.10
		PR Batch 00901.11.2025 Dental Ins	PR Batch 00901.11.2025 Den	126.00
		PR Batch 00901.11.2025 Dental Ins	PR Batch 00901.11.2025 Den	154.50
		PR Batch 00901.11.2025 Dental Ins	PR Batch 00901.11.2025 Den	10.92
		PR Batch 00901.11.2025 Dental Ins	PR Batch 00901.11.2025 Den	19.50
		PR Batch 00901.11.2025 Dental Ins	PR Batch 00901.11.2025 Den	31.98
			Total for Check Number 85061:	2,114.00
85062	COAHEALT	City of Antigo Health Ins Fund	11/07/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.11.2025 Hlth Sng Nonrep	PR Batch 00901.11.2025 Hlth	2,189.64
		PR Batch 00901.11.2025 Hlth Limited Fam Rep	PR Batch 00901.11.2025 Hlth	7,311.05
		PR Batch 00901.11.2025 Hlth Sng Rep	PR Batch 00901.11.2025 Hlth	2,157.07
		PR Batch 00901.11.2025 Hlth Fam Rep	PR Batch 00901.11.2025 Hlth	19,397.29
		PR Batch 00901.11.2025 Flex Hlth Fam	PR Batch 00901.11.2025 Flex	560.35
		PR Batch 00901.11.2025 Hlth Limited Fam Non	PR Batch 00901.11.2025 Hlth	3,460.45
		PR Batch 00901.11.2025 Flex Hlth Fam	PR Batch 00901.11.2025 Flex	336.27
		PR Batch 00901.11.2025 Hlth Limited Fam Non	PR Batch 00901.11.2025 Hlth	59.66
		PR Batch 00901.11.2025 Hlth Sng Rep	PR Batch 00901.11.2025 Hlth	7,696.31
		PR Batch 00901.11.2025 Flex Hlth Fam	PR Batch 00901.11.2025 Flex	490.54
		PR Batch 00901.11.2025 Flex Hlth Limited Fam	PR Batch 00901.11.2025 Flex	3.31
		PR Batch 00901.11.2025 Hlth Sng Nonrep	PR Batch 00901.11.2025 Hlth	6,136.61
		PR Batch 00901.11.2025 Flex Hlth Single	PR Batch 00901.11.2025 Flex	66.53
		PR Batch 00901.11.2025 Flex Hlth Single	PR Batch 00901.11.2025 Flex	9.85
		PR Batch 00901.11.2025 Flex Hlth Limited Fam	PR Batch 00901.11.2025 Flex	36.44
		PR Batch 00901.11.2025 Health Single	PR Batch 00901.11.2025 Heal	121.66
		PR Batch 00901.11.2025 Hlth Fam Nonrep	PR Batch 00901.11.2025 Hlth	27,643.00
		PR Batch 00901.11.2025 Hlth Fam Rep	PR Batch 00901.11.2025 Hlth	15,982.91
		PR Batch 00901.11.2025 Flex Hlth Single	PR Batch 00901.11.2025 Flex	121.66
		PR Batch 00901.11.2025 Flex Hlth Limited Fam	PR Batch 00901.11.2025 Flex	165.73
		PR Batch 00901.11.2025 Hlth Limited Fam Non	PR Batch 00901.11.2025 Hlth	656.27
		PR Batch 00901.11.2025 Flex Hlth Limited Fam	PR Batch 00901.11.2025 Flex	1,201.66
		PR Batch 00901.11.2025 Flex Hlth Single	PR Batch 00901.11.2025 Flex	119.85
		PR Batch 00901.11.2025 Hlth Sng Nonrep	PR Batch 00901.11.2025 Hlth	30.79
		PR Batch 00901.11.2025 Hlth Fam Nonrep	PR Batch 00901.11.2025 Hlth	6,052.65
		PR Batch 00901.11.2025 Flex Hlth Fam	PR Batch 00901.11.2025 Flex	199.93
		PR Batch 00901.11.2025 Hlth Limited Fam Non	PR Batch 00901.11.2025 Hlth	14,319.08
		PR Batch 00901.11.2025 Flex Hlth Fam	PR Batch 00901.11.2025 Flex	2,613.40
		PR Batch 00901.11.2025 Health Family	PR Batch 00901.11.2025 Heal	491.40
		PR Batch 00901.11.2025 Flex Hlth Single	PR Batch 00901.11.2025 Flex	714.51
		PR Batch 00901.11.2025 Hlth Sng Nonrep	PR Batch 00901.11.2025 Hlth	177.09
		PR Batch 00901.11.2025 Flex Hlth Fam	PR Batch 00901.11.2025 Flex	222.11
		PR Batch 00901.11.2025 Hlth Fam Nonrep	PR Batch 00901.11.2025 Hlth	3,997.96
		PR Batch 00901.11.2025 Hlth Limited Fam Non	PR Batch 00901.11.2025 Hlth	2,983.13
		PR Batch 00901.11.2025 Hlth Fam Nonrep	PR Batch 00901.11.2025 Hlth	8,829.39
		PR Batch 00901.11.2025 Hlth Limited Fam Rep	PR Batch 00901.11.2025 Hlth	4,621.50
		PR Batch 00901.11.2025 Hlth Sng Nonrep	PR Batch 00901.11.2025 Hlth	1,197.59
		PR Batch 00901.11.2025 Flex Hlth Single	PR Batch 00901.11.2025 Flex	1.71
		PR Batch 00901.11.2025 Hlth Limited Fam Non	PR Batch 00901.11.2025 Hlth	2,386.51
		PR Batch 00901.11.2025 Flex Hlth Limited Fam	PR Batch 00901.11.2025 Flex	389.32
		PR Batch 00901.11.2025 Health Single	PR Batch 00901.11.2025 Heal	121.66
		PR Batch 00901.11.2025 Flex Hlth Limited Fam	PR Batch 00901.11.2025 Flex	192.24
		PR Batch 00901.11.2025 Hlth Fam Nonrep	PR Batch 00901.11.2025 Hlth	3,598.95
			Total for Check Number 85062:	149,065.03
85063	EMPLOYE3	Employee Benefits Corporation	11/07/2025	
		PR Batch 00901.11.2025 Flex Admin	PR Batch 00901.11.2025 Flex	58.70
		PR Batch 00901.11.2025 Flex Admin	PR Batch 00901.11.2025 Flex	10.60
		PR Batch 00901.11.2025 Flex Admin	PR Batch 00901.11.2025 Flex	16.05
		PR Batch 00901.11.2025 Flex Admin	PR Batch 00901.11.2025 Flex	6.24
		PR Batch 00901.11.2025 Flex Admin	PR Batch 00901.11.2025 Flex	1.47
		PR Batch 00901.11.2025 Flex Admin	PR Batch 00901.11.2025 Flex	5.22
			Total for Check Number 85063:	98.28
85064	UNIONFD	Fire Department Local 1000	11/07/2025	
		PR Batch 00901.11.2025 Un Dues FD	PR Batch 00901.11.2025 Un I	469.88
		PR Batch 00901.11.2025 Un Dues FD	PR Batch 00901.11.2025 Un I	85.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85064:	555.00
85065	LBRASNWI	Labor Association of Wisconsin	11/07/2025	
		PR Batch 00901.11.2025 Vision Benefit Single	PR Batch 00901.11.2025 Visi	31.20
		PR Batch 00901.11.2025 Vision Benefit Family	PR Batch 00901.11.2025 Visi	52.80
		PR Batch 00901.11.2025 Flex Vision Family	PR Batch 00901.11.2025 Flex	6.60
		PR Batch 00901.11.2025 Flex Vision Single 1	PR Batch 00901.11.2025 Flex	3.92
			Total for Check Number 85065:	94.52
85066	NATIONWI	Nationwide Retirement Solutions Inc	11/07/2025	
		PR Batch 00901.11.2025 Nationwide Def Comp	PR Batch 00901.11.2025 Nati	6.25
		PR Batch 00901.11.2025 Nationwide Def Comp	PR Batch 00901.11.2025 Nati	2,899.43
		PR Batch 00901.11.2025 Nationwide Def Comp	PR Batch 00901.11.2025 Nati	32.51
		PR Batch 00901.11.2025 Nationwide Def Comp	PR Batch 00901.11.2025 Nati	1,710.17
			Total for Check Number 85066:	4,648.36
85067	NORTSHO	North Shore Bank FSB	11/07/2025	
		PR Batch 00901.11.2025 North Shore Deferred C	PR Batch 00901.11.2025 Nort	128.60
		PR Batch 00901.11.2025 North Shore Deferred C	PR Batch 00901.11.2025 Nort	42.03
		PR Batch 00901.11.2025 North Shore Deferred C	PR Batch 00901.11.2025 Nort	1,566.12
		PR Batch 00901.11.2025 North Shore Deferred C	PR Batch 00901.11.2025 Nort	129.12
		PR Batch 00901.11.2025 North Shore Deferred C	PR Batch 00901.11.2025 Nort	225.38
		PR Batch 00901.11.2025 North Shore Deferred C	PR Batch 00901.11.2025 Nort	788.75
			Total for Check Number 85067:	2,880.00
85068	NORWESMI	Northwestern Mutual Life Ins Company	11/07/2025	
		PR Batch 00901.11.2025 Long Term Disability-1	PR Batch 00901.11.2025 Lon	36.59
		PR Batch 00901.11.2025 Long Term Disability-1	PR Batch 00901.11.2025 Lon	1.34
		PR Batch 00901.11.2025 Long Term Disability-1	PR Batch 00901.11.2025 Lon	269.56
		PR Batch 00901.11.2025 Long Term Disability-1	PR Batch 00901.11.2025 Lon	202.08
		PR Batch 00901.11.2025 Long Term Disability-1	PR Batch 00901.11.2025 Lon	16.41
		PR Batch 00901.11.2025 Long Term Disability-1	PR Batch 00901.11.2025 Lon	57.34
			Total for Check Number 85068:	583.32
85069	OKCSR	OKLAHOMA	11/07/2025	
		PR Batch 00901.11.2025 Income Withhldng Orde	PR Batch 00901.11.2025 Inco	162.50
			Total for Check Number 85069:	162.50
85070	UNIONPD	Professional Police Officers Local 236	11/07/2025	
		PR Batch 00901.11.2025 Un Dues PD	PR Batch 00901.11.2025 Un I	310.20
			Total for Check Number 85070:	310.20
85071	WISCTF	Wisconsin Support Collections Trust Fund	11/07/2025	
		PR Batch 00901.11.2025 Income Withholding O	PR Batch 00901.11.2025 Inco	4.97
		PR Batch 00901.11.2025 Income Withholding O	PR Batch 00901.11.2025 Inco	1,495.03
			Total for Check Number 85071:	1,500.00
85072	ACCURATE	Accurate Industrial Sales	11/07/2025	
	2511912	Gray Primer, Wheel & Nitro Drill Bits		178.07
	2511913	Wheel (6)		61.92
	2512161	Nuts & Bolts		41.50
	2512523	Hole Saws		27.83

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85072:	309.32
85073	AIRGASU 9166055586	Airgas USA Carbon Dioxide Ind Bulk 40,500# & Delivery, F	11/07/2025	9,169.88
			Total for Check Number 85073:	9,169.88
85074	AMAZON	Amazon Capital Services Inc	11/07/2025	
	11W1-WFVR-FJJM	USB Adapters		9.99
	13FT-YGWC-LNWM	Burn Wrap		125.43
	16C3-91DD-6997	Hanging File Folders Letter & Legal Size & Las		166.35
	17DG-QWG6-344F	White Marking Paint		103.16
	1DJ4-7Y17-HW3J	Candy & Props for Haloween		160.76
	1FJD-T1VL-MCGG	Office Supplies		16.20
	1FJD-T1VL-MCGG	Office Supplies		119.74
	1FJD-T1VL-MCGG	Office Supplies		16.20
	1FJD-T1VL-MCGG	Gift for Jeanne Retirement Matucheski		19.99
	1FJD-T1VL-MCGG	Office Supplies		3.60
	1J71-7XGP-6WXL	Burn Wrap & Burn Dressing		264.02
	1JMP-GV4C-6YVR	Chlorox Wipes, Pens, Clips & Sharpies		33.86
	1JMP-GV4C-6YVR	Batteries For Exit Lights		24.99
	1LR4-3NJJ-937Y	Safety Gloves, Lens Wipes & Ibuprofen		42.67
	1P1N-K6RV-DR7K	Testers - Trailer 4 Way & 7 Way		43.92
	1QM6-GYJ4-9WW7	Office Supplies		29.19
	1QM6-GYJ4-9WW7	Office Supplies		6.48
	1QM6-GYJ4-9WW7	Office Supplies		23.93
	1QM6-GYJ4-9WW7	Office Supplies		29.19
	1QPR-L9XQ-CG9Y	Flourescent Lights for Offices & Water Valves		150.17
	1VD1-1Y4N-D7DK	Calendars		26.58
	1XLK-T7RL-WWFC	Monitor & HDMI Cord for Front Office		156.98
	1YM1-MMNK-6RM3	Two Way Radio Earpieces Foat		8.95
			Total for Check Number 85074:	1,582.35
85075	AMERICA8	Mathy Construction Company	11/07/2025	
	5300072579	Hot mix		469.64
	5300072706	Hot mix		430.50
	5300072706	Hot mix		71.34
	5300072725	Hot mix		211.56
	5300072725	Hot mix		61.50
	5300072725	Hot mix		123.00
			Total for Check Number 85075:	1,367.54
85076	AMERIGAS	Amerigas Propane LP	11/07/2025	
	3182123909	Propane Drinking Water Utility		1,303.76
			Total for Check Number 85076:	1,303.76
85077	AMWELGA:	American Welding & Gas Inc	11/07/2025	
	0011158062	Oxygen		59.09
	0011177907	Oxygen		92.97
	0011193408	Oxygen		69.78
			Total for Check Number 85077:	221.84
85078	ANTHIVO	Antigo Volleyball Camp	11/07/2025	
	Summer Camp 25			1,182.75
			Total for Check Number 85078:	1,182.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85079	ANTIGOAU 11661-378711	Antigo Auto Parts Inc Battery	11/07/2025	90.88
Total for Check Number 85079:				90.88
85080	ANTIGSPO 7668 7668	Karl's Transport Beanie w/Patch Sewn Scheel Beanie w/Patch Sewn Scheel	11/07/2025	5.11 15.88
Total for Check Number 85080:				20.99
85081	ANTIGVIS Marathon Statio	Langlade Co Historical Society Reimbursment for Mural Supplies for Mural at N	11/07/2025	469.33
Total for Check Number 85081:				469.33
85082	ARINGEQ1 918830 918851 918852 918945 919010 E31123	Aring Equipment Company Inc Glass, O-Ring & Freight Oil, Filter, Level Inspection & Freight Level Inspection & Freight 33 Relief Valve & Freight Oil Level Sensor & Freight Check & Repair Bucket Hydraulic Function	11/07/2025	112.91 873.42 126.66 1,501.05 410.43 1,522.40
Total for Check Number 85082:				4,546.87
85083	ASPIRUIN 10012025	Aspirus Inc Leist	11/07/2025	34.00
Total for Check Number 85083:				34.00
85084	ASSOCAPP 183006	Associated Appraisal Consultants Inc Professional Services - November 2025	11/07/2025	3,716.39
Total for Check Number 85084:				3,716.39
85085	AUTOVAL1 609193376 609193964 609194254 609194355	APH Stores Inc Batter & Core Return Roller Oil Filter & Water Separators Engine 1 Battery & Core Return Oil Sewer Treatment	11/07/2025	141.99 60.89 148.99 73.98
Total for Check Number 85085:				425.85
85086	AXLEYBRY 10212025	Axley Brynelson, LLP Legal Fees - Apostolic Adventures, LLC Claim	11/07/2025	312.00
Total for Check Number 85086:				312.00
85087	AYRESASS 223682 223721 225703	Ayres Associates Inc 25-0290.00 EDA Saratoga Business Park 25-0423.00 2025 LSL Safe Drinking Water Fund 25-0385.00 2025 Sewer & Water Improvements	11/07/2025	20,636.84 2,100.00 2,170.73
Total for Check Number 85087:				24,907.57
85088	B&BCONTA 28336 28337 28337 28337	B & B Containers LLC Disposed of Shop Garbage Items Garbage 1601 10th Ave Garbage 1634 Clermont St Garbage 736 Dorr St	11/07/2025	60.40 21.10 21.30 16.70

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85088:	119.50
85089	BARKSNRE 23824	Barks N Rec 10/3-10-9/25 Boarding for Riggs	11/07/2025	147.00
			Total for Check Number 85089:	147.00
85090	BIRNAMW1 10312025	Birnamwood Area Emergency Services 10/25 Monthly Reconciliation	11/07/2025	9,774.16
			Total for Check Number 85090:	9,774.16
85091	BOUNDTRE 85938256 85940520 85940521 85942201 85944004 85945613 85947649 85947650 85951449 85958161 85959744 85962630 85964658 85964659 85964660 85966351 85974569 89940519	Bound Tree Medical LLC Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies	11/07/2025	348.00 249.90 119.88 119.88 1,604.01 164.90 21.90 81.94 1.17 118.09 209.44 66.57 289.00 532.99 23.85 9.89 419.76 483.00
			Total for Check Number 85091:	4,864.17
85092	BRICKNER 18481	Brickners of Antigo Right Rear Repair - 2014 Chev	11/07/2025	4,180.00
			Total for Check Number 85092:	4,180.00
85093	CHEMTRA 90307186 90313247	Chemtrade Chemicals US Wastewater Chemicals Wastewater Chemicals	11/07/2025	4,719.80 4,726.44
			Total for Check Number 85093:	9,446.24
85094	CINTASCO 5298350504	Cintas Corporation #2 Hard Surface Disinfectant & Service Charge	11/07/2025	33.40
			Total for Check Number 85094:	33.40
85095	CLERMON1 0099588-001 0099676-001 0099733-001 0099736-001 0099736-001 0099762-001 0099794-001	Clermont Printing Company Inc Envelopes for Weather Warning Siren Committee Envelopes Business Cards Beth McCarthy Drum Unit Toner Toner Toner	11/07/2025	20.25 112.85 62.45 179.99 586.98 544.98 768.97
			Total for Check Number 85095:	2,276.47

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85096	COGNITRI 510Z102500	Cognizant TriZetto Software Group, Inc Services for Previous Month	11/07/2025	221.76
Total for Check Number 85096:				221.76
85097	COMDEVAC 11052025	Lanlade County Economic Development C 2025 Management Fees November	11/07/2025	6,666.66
Total for Check Number 85097:				6,666.66
85098	COMNDCE 35981	Command Central LLC HMA-Image Cast Coverage for 1/1-12/31/26	11/07/2025	1,275.00
Total for Check Number 85098:				1,275.00
85099	COUNREAC 117062-00 117068-00 117200-00 118617-00	County Ready Mix Corp 8.5 Yds 6 3/4 AE 3 Yards 6 3/4 AE 6.5 Yds 6 3/4 AE 18 Yds 6 3/4 AE	11/07/2025	1,343.00 474.00 1,027.00 2,844.00
Total for Check Number 85099:				5,688.00
85100	CRANENGI 482174-00	CRN Topco LLC Rotary Blower Approved #4-25 1/8/25	11/07/2025	160,688.94
Total for Check Number 85100:				160,688.94
85101	CRITRAIN 015	Criterion Training Solutions, LLC Training Cryptocurrency Foat	11/07/2025	325.00
Total for Check Number 85101:				325.00
85102	CUMMINSA F9-251060471	Cummins Inc Service Generator	11/07/2025	524.09
Total for Check Number 85102:				524.09
85103	DIRKSGRO 17737 DG50099	DIRKS GROUP LLC Tablet, Mouse, Keyboard & Docking Station Monthly Billing for October	11/07/2025	2,372.15 8,362.71
Total for Check Number 85103:				10,734.86
85104	DRAEGRPR 1035292	Draeger Propane LLC Refill LP Tanks (9)	11/07/2025	166.45
Total for Check Number 85104:				166.45
85105	DUFFKAR 96227287	Karen Duff Deposit Fee Refund (Trailer 9/27-9/28)	11/07/2025	150.00
Total for Check Number 85105:				150.00
85106	ELDRIJOE 171693 171694	Joel Eldridge 10/6&7 Removal & Disposal of Oak Tree 1440 1015 Large Maple Removal Bohemian Cemetery	11/07/2025	3,300.00 1,875.00
Total for Check Number 85106:				5,175.00
85107	EOJOHNSO INV1849915	E O Johnson Company Inc CN9113-01 11/26/25-2/25/26	11/07/2025	59.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85107:	59.00
85108	FILBRJOH 52547	John Filbrandt Plbg & Htg Inc Pipe Leak in Wall	11/07/2025	150.35
			Total for Check Number 85108:	150.35
85109	FRGUSNWT 0457382 0461095 0461096	Ferguson US Holdings Inc Neptune T - 10 w/Mill & Surcharge 3" Meter & Assembly for Elementary School 3" Meter & Assembly for Elementary School	11/07/2025	40,190.40 3,350.00 215.00
			Total for Check Number 85109:	43,755.40
85110	FULLERSA 59852 59883 61927 61927 61973	Fuller Sales & Service LLC Cordless Blowers (2) Air Filter & Carburetor Shihl Sweeper Robot Mower, Reference Station & Holder Robot Mower, Reference Station & Holder-CVM Robot Mower, Reference Station & Holder & At	11/07/2025	599.98 78.46 2,562.38 2,500.00 5,834.37
			Total for Check Number 85110:	11,575.19
85111	GALLSLLC 032778589 032778589 032951240	Galls Parent Holdings LLC Long Sleeve Smith Long Sleeve Smith Shirt & Emblem Application Foat	11/07/2025	23.26 23.27 66.93
			Total for Check Number 85111:	113.46
85112	GFLEVERG UD0000120678 UD0000120678 UD0000120678 UD0000120678 UD0000120678 UD0000120678 UD0000120678 UD0000120678 UD0000120678 UD0000120678 XF0000000267 XF0000000267	GFL Everglades Holdings LLC Park & Rec 510 Division St 11/1-11/30/25 Park & Rec 815 Hudson St 11/1-11/30/25 Recycling 1517 Deleglise St 11/1-11/30/25 Downtown Cans Water Treatment N2420 Koszarek Rd 11/1-11/30/25 Downtown Cans Elmwood Cemetery 700 Edison St 11/1-11/30/25 Street 1020 W Pierce 11/1-11/30/25 423 S Superior St/Sweepings 423 S Superior St/Sweepings (54.80 credit for 9/	11/07/2025	130.80 185.30 130.80 25.00 2,828.55 249.61 100.00 272.50 425.10 4,778.40 985.80
			Total for Check Number 85112:	10,111.86
85113	GRABMANI 0019725-IN	Graber Manufacturing Lid Elevated Dome - e-Steele (4) & Shipping	11/07/2025	1,340.00
			Total for Check Number 85113:	1,340.00
85114	GRAYWEST 35-248799 35-249113	Graymont Western Lime Drinking Water Chemicals Drinking Water Chemicals	11/07/2025	4,906.16 -1,288.56
			Total for Check Number 85114:	3,617.60
85115	HAASONS 25-0290.00app6	Haas Sons, Inc Saratoga Business Park	11/07/2025	157,665.20
			Total for Check Number 85115:	157,665.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85116	HACHCO 14701936	Hach Company Wastewater Lab	11/07/2025	4,475.49
Total for Check Number 85116:				4,475.49
85117	HANSONS 134337	Hanson's Garden Villiage LLC 15 Gallon Maple Tree	11/07/2025	158.00
Total for Check Number 85117:				158.00
85118	HAWKINS 7229142	Hawkins Inc Drinking Water Chemicals	11/07/2025	1,954.02
Total for Check Number 85118:				1,954.02
85119	HDSUPPLY X921405 X927762	Core & Main LP 15 Curb Boxes & Rods w/Cotter Pins & 6 Lock 3/4 Ball Curb Stop (15) & Freight	11/07/2025	1,776.71 1,696.00
Total for Check Number 85119:				3,472.71
85120	HITTDUO 157	Douglas Hitt 12" Pipe	11/07/2025	130.00
Total for Check Number 85120:				130.00
85121	HUNTGRAV Main Statue Vehrs	Jon Petroskey Treated Statue with D2 biological cleaning soluti Moved Stone to Correct Location-Vehrs	11/07/2025	500.00 300.00
Total for Check Number 85121:				800.00
85122	HYDRAREP 64340	Hydraulic Repair Specialists LLC 2 Steer Cylinder Repair	11/07/2025	400.00
Total for Check Number 85122:				400.00
85123	IDESDIST 3185391973	Idexx Distribution Drinking Water Lab	11/07/2025	1,774.69
Total for Check Number 85123:				1,774.69
85124	INFRASTR 35539 35571 35572	IAI Holdings Inc Quarterly Nitrate Testing & Nitrate & Disinfectic Wastewater Services Provided in the Month of N Treatment Plant Services Provided in the Month	11/07/2025	305.05 36,594.67 34,516.33
Total for Check Number 85124:				71,416.05
85125	INSIGHFS 450135002	Growmark Inc Turbine Oil	11/07/2025	3,828.00
Total for Check Number 85125:				3,828.00
85126	IONSTRU 1595	Susan Lorraine Lasecki 737 5th Ave Site, Visit, Correspondences & Writ	11/07/2025	1,820.40
Total for Check Number 85126:				1,820.40
85127	IROW 323007 323482	Genesis Ventures Inc Lock Cart Rental 9/1-9/30/25 Lock Cart Rental 10/1-10/31/25	11/07/2025	15.00 15.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85127:	30.00
85128	KRETZLUM	Kretz Lumber Co. Inc	11/07/2025	
	L51371	Playground Chips & Trucking Castle Park		1,800.00
	L51391	Playground Chips & Trucking Castle Park		900.00
	L51417	Playground Chips & Trucking Castle Park		900.00
	L51418	Playground Chips & Trucking Castle Park		900.00
	L51442	Playground Chips & Trucking Sled Hill 1011 Fir		900.00
			Total for Check Number 85128:	5,400.00
85129	KRUEGERS	Krueger & Steinfest Inc	11/07/2025	
	10162025	Demo Landfill Fee Distribution September 25		1,213.77
	60687	830 1st Ave Sidewalk Replacement		7,500.00
	60703	Haul Demo Antigo Landfill to Marathon Couty I		12,293.28
	60705	10 Yards Granite (Picked Up)		200.00
	60757	Landfill Demo September 2025		3,977.50
			Total for Check Number 85129:	25,184.55
85130	LAMBEAU	BCN Telecom Inc	11/07/2025	
	24003351	11/1-11/30/25		43.13
	24003351	11/1-11/30/25		21.57
	24003351	11/1-11/30/25		28.76
	24003351	11/1-11/30/25		43.13
	24003351	11/1-11/30/25		21.57
	24003351	11/1-11/30/25		21.57
	24003351	11/1-11/30/25		21.57
	24003351	11/1-11/30/25		21.57
	24003351	11/1-11/30/25		43.13
	24003351	11/1-11/30/25		21.57
	24003351	11/1-11/30/25		43.13
	24003351	11/1-11/30/25		28.74
			Total for Check Number 85130:	359.44
85131	LANGCTYR	Langlade Cty Register of Deeds	11/07/2025	
	11062025	Prepay for Register of Deeds Charges-Copies/Re		300.00
			Total for Check Number 85131:	300.00
85132	LANGCTYS	Langlade County Sheriff's Dept	11/07/2025	
	25-24	Poly Thermal Tubing for Evidence		49.50
			Total for Check Number 85132:	49.50
85133	LANGCTYT	Langlade County Treasurer	11/07/2025	
	1213	Monthly Phone Charges September 2025		59.22
	1217	Monthly Phone Charges October 2025		59.56
			Total for Check Number 85133:	118.78
85134	LANGLA10	Langlade County Highway Dept	11/07/2025	
	09272025	Hot Mix, Gravel & Admin Fee		3,491.47
	09272025	Hot Mix, Gravel & Admin Fee		3,076.20
	09272025	Hot Mix, Gravel & Admin Fee		3,682.30
	09272025	Hot Mix, Gravel & Admin Fee		755.85
	09272025	Hot Mix, Gravel & Admin Fee Fulton & 5th		247.50
	10252025	Roller, Hot Mix, Paver & Admin Fee		1,333.78
	10252025	Roller, Hot Mix, Paver & Admin Fee		32,301.22
	10252025	Roller, Hot Mix, Paver & Admin Fee		1,051.89

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85134:	45,940.21
85135	LANGLA14 061206 145903 Sept Statement	Langlade Ford Inc Hose - Windshield Washer & Kit-Jet Replace Cabin Filter & Check Engine Light & B Oil Changes 9/8 (3), 9/10 & 9/25	11/07/2025	50.08 65.10 210.00
			Total for Check Number 85135:	325.18
85136	LANHOSBD 10/25 Invoice 10/25 Invoice	Langlade Hospital Musolff Huebner & Tatro	11/07/2025	72.50 182.00
			Total for Check Number 85136:	254.50
85137	LAWNSNOV 26309 26310 26311 26312 26315 26316 26320 26321 26322 26323 263234 26326	Legacy Ventures Inc Slow Release Fertilizer & Weed Control NC Parl Slow Release Fertilizer & Weed Control Deegli Slow Release Fertilizer & Weed Control Menlik Slow Release Fertilizer & Weed Control Hickory Slow Release Fertilizer & Weed Control Springb Slow Release Fertilizer & Weed Control Peacefu Slow Release Fertilizer & Weed Control Little L Slow Release Fertilizer & Weed Control Soccer Slow Release Fertilizer & Weed Control RV Parl Slow Release Fertilizer & Weed Control Lake Pe Slow Release Fertilizer & Weed Control Merit G Slow Release Fertilizer & Weed Control Saratog	11/07/2025	360.00 228.00 136.00 195.00 45.00 450.00 390.00 375.00 252.00 798.00 690.00 1,005.00
			Total for Check Number 85137:	4,924.00
85138	LINCOLNC J69021 R58934	Lincoln Contractors Supply Inc 1 Bit Hammer Rental	11/07/2025	79.99 151.20
			Total for Check Number 85138:	231.19
85139	LMPGUSA 75158 75803	LMPG USA, INC Pole Mounted Fixtures Pole Mounted Fixtures & Freight	11/07/2025	9,708.00 6,496.00
			Total for Check Number 85139:	16,204.00
85140	MACQUEQU P56820	MacQueen Equipment LLC Backframe Assembly & Travel/Set-Up	11/07/2025	497.00
			Total for Check Number 85140:	497.00
85141	MAGUIRON 8043-10011.210 8447	Maguire Iron Inc Elevated Storage Tank & SCADA System Repla CST Year 1-200MG Sphere & Paint Intermediat	11/07/2025	73,502.49 43,490.00
			Total for Check Number 85141:	116,992.49
85142	MARATCSW 5687	County of Marathon Demo Landfill	11/07/2025	13,153.05
			Total for Check Number 85142:	13,153.05
85143	MARTYSHE 8282	Bryce Otto Squad Brakes, Pad & Rotors	11/07/2025	655.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85143:	655.00
85144	MCCOYCON 2590912	McCoy Constructtton & Forestry Inc Hy-Gard & Hydraulic Filter & Freight	11/07/2025	413.39
			Total for Check Number 85144:	413.39
85145	MENARDIN	Menards Inc	11/07/2025	
	22990	Straight Blade Connector TEMS		13.44
	23162	Pex Blue Coil		7.99
	23352	Squad Maintenance		30.47
	23432	Blue Butt Splice - 7 Count		4.19
	23474	Grass Seed & Shovel		286.94
	23509	K9 Riggs Supplies		65.11
	23709	Plywood, Boards & Hinges - Fire Safety Truck &		71.92
	23787	Surge Protectors - Signs		11.98
	23787	Parts for Park Fountain		33.86
	23825	Drill Bits (2)		129.96
	23826	Fork Latch Kit		9.71
	24081	Air Compressor, Drive Bit, Pipe Cutter & Fitting		182.88
	24082	Pipe Fittings		28.86
	24203	Boards		46.57
	24263	Charging Cable		3.99
	24591	Dehumidifier for Water Line Break at City Hall		159.99
	24945	Boards		41.22
	25006	Batteries & Boards		144.48
	35787	Fittings		63.52
			Total for Check Number 85145:	1,337.08
85146	METROFIR	Metro Fire Protection Inc	11/07/2025	
	004330	Annual Fire Extinguisher Inspection		256.00
	004331	Annual Fire Extinguisher Inspection		112.00
	004332	Annual Fire Extinguisher Inspection & New 10#		1,678.00
	004402	New 10# ABC Extinguisher		110.00
			Total for Check Number 85146:	2,156.00
85147	MULTMEDI	Multi Media Channels LLC	11/07/2025	
	IN286043	Employment Ad IT & Bonus Employment Ad		89.00
	IN287173	Antigo Child Ad		52.00
	IN292271	Employment Ad Administrative Assistant		120.00
	IN295465	Halloween Ad		161.00
			Total for Check Number 85147:	422.00
85148	NATIOTES	National Testing Network, Inc	11/07/2025	
	20345	Annual NTN Membership for FireTEAM Firefig		250.00
	20345	Annual NTN Membership for FireTEAM Firefig		250.00
			Total for Check Number 85148:	500.00
85149	NORLAB	North Central Laboratories	11/07/2025	
	526443	Wastewater Plant Testing		1,484.14
	527142	Thermometers & Chemicals		182.26
			Total for Check Number 85149:	1,666.40
85150	NORTHER1 2518015	Northern Lake Service Inc Wastewater Lab	11/07/2025	418.71

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85150:	418.71
85151	OREILLY 1973-429229 1973430199	O'Reilly Automotive Stores Inc Oil Filter Capsule & LED Capsule	11/07/2025	15.86 98.64
			Total for Check Number 85151:	114.50
85152	PECHASEP 118935	Kris Pecha Porta Pot Rental Brush Pile N1785 Dump Rd Sr	11/07/2025	80.00
			Total for Check Number 85152:	80.00
85153	PEMBERCO 15504	Pember Companies Inc Proj#25-0437-01 Water Main & Sani	11/07/2025	393,969.71
			Total for Check Number 85153:	393,969.71
85154	POMASLFI 101314 101324 101326 101434 101525	Pomasl Fire Equipment Inc Annual Pump Tests & Gaskets Kit Conv/Repair w/Ball & Kit Field Service Screen Intake & shipping Charges Kit Conv/Repair W/ball 1.5" Akron #88040001 Namebar & Shipping Geurts	11/07/2025	938.85 646.48 81.26 198.17 47.26
			Total for Check Number 85154:	1,912.02
85155	POMPSTIR 500137031 500137123 500137248 500137267 500137358	Pomp's Tire Service Inc. 4 Tires, Balance, Disposal, Valve Rebuild Kit & 4 Tires, Balance, Disposal & Shop Supplies 4 Tires, Balance, Disposal & Shop Fee Bartec Right Sensor 4 Tires, Balance, Disposal, Valve Rebuild Kit &	11/07/2025	978.62 892.32 696.32 80.00 757.28
			Total for Check Number 85155:	3,404.54
85156	QUINLANS 01P33569 01P33623 01P33625 01P33787 01P34106 02P69383 02P69838 02P69901 02P70071 02P70072 02P70120 02P70392	Quinlan's Equipment Inc Backup Alarm Fuel & Lub Filter & Wrench Tower 1 DOT Form Plus Sticker Tower 1 DOT Form Plus Stickers Lamp 65/55 Watt Tank Surge Med 4 Fuse Assortment for Shop O-Ring Face Seal Kit Couplers Male & Female Inspector RC Light 33 - Fittings, Adapters, Hose, Rhino & O-Rings JIC Caps	11/07/2025	40.52 126.26 2.48 2.48 7.38 178.58 19.20 35.97 178.02 33.60 90.57 30.12
			Total for Check Number 85156:	745.18
85157	RADARSIG INV1896	Radarsign, LLC 11" LED Sign, Alternating Red & Blue Strobes	11/07/2025	1,475.00
			Total for Check Number 85157:	1,475.00
85158	REFRICON 039271 039369	Refrigeration Control And Design Inc Waste Water - Replaced Ignition Control Service Waste Water Roof Top Units	11/07/2025	428.00 5,756.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85158:	6,184.36
85159	RENTAFLA 97303	Rent-A-Flash Of Wisconsin Inc AEG Dated Warning Stickers '25-'30, Street Sigr	11/07/2025	259.00
			Total for Check Number 85159:	259.00
85160	RESULTS 25090128 25090128 25090129 25090129 25100130 25100131	Results Broadcasting Inc Splash Pad Brush & Mulch Pick Up Splash Pad Brush & Mulch Pick Up Brush & Mulch Pick Up Brush & Mulch Pick Up	11/07/2025	91.00 119.00 91.00 119.00 210.00 210.00
			Total for Check Number 85160:	840.00
85161	RUEKERTM 160009 160010	Ruekert-Mielke Inc 8043-10003 VUEWorks Additional Services Sup 8043-10011 Water Improvements-New Tower, S	11/07/2025	1,507.50 934.00
			Total for Check Number 85161:	2,441.50
85162	SAVALEAR VA15596	Savant Learning Systems Full Catalog 11/1/25-11/1/26	11/07/2025	1,350.00
			Total for Check Number 85162:	1,350.00
85163	SENCENLA 11052025	Senior Center of Langlade Co November Contribution	11/07/2025	2,500.00
			Total for Check Number 85163:	2,500.00
85164	SHERWINI SS108887	Sherwin Industries Inc No Bike Stencils & Freight	11/07/2025	56.97
			Total for Check Number 85164:	56.97
85165	SOUTHSID 10117816 10117967	Southside Tire Company Inc New Tires & Mounting '23 Dodge Tires for Waterplant Truck '21 Chev	11/07/2025	665.50 1,041.50
			Total for Check Number 85165:	1,707.00
85166	SPRBROHO INV-010190 INV-010190 INV-010190 INV-010190 INV-021989 INV-021989 INV-021989 INV-021989 INV-022088 INV-022088 INV-022088 INV-022088	SBRK Finance Holdings Inc Fixed Fee Professional Services Migration Fixed Fee Professional Services Migration Fixed Fee Professional Services Migration Fixed Fee Professional Services Migration 10/24-12/31/25 10/24-12/31/25 10/24-12/31/25 10/24-12/31/25 1/1-12/31/26 1/1-12/31/26 1/1-12/31/26 1/1-12/31/26	11/07/2025	2,556.00 2,556.00 13,632.00 2,556.00 1,243.76 1,243.76 1,243.76 3,825.82 6,579.31 20,238.07 6,579.31 6,579.31
			Total for Check Number 85166:	68,833.10
85167	SPRINBRO	Spring Brook Veterinary Clinic	11/07/2025	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	103044	Apoquel & Bravecto Riggs		156.36
Total for Check Number 85167:				156.36
85168	STRYKER 9210445776 9210698102	Stryker Sales Corporation Kit, Shipping, Single Electrode Power Load Reload Arm Cover & Labor	11/07/2025	166.19 49.57
Total for Check Number 85168:				215.76
85169	STUNTCAM 20230925A-2	Michael Gramza PatrolEyes Video Redaction Software 1 Year (an	11/07/2025	700.00
Total for Check Number 85169:				700.00
85170	SUPERIO2 424026 424026 424026 426943	Superior Chemical Corporation I Mop XL Plus & 2 Sets of Batteries I Mop XL Plus & 2 Sets of Batteries I Mop XL Plus & 2 Sets of Batteries Draft Diverter	11/07/2025	2,599.50 1,500.00 2,599.50 205.99
Total for Check Number 85170:				6,904.99
85171	THIRDMIL 33433 33433 33433 33433 33553 33553 33553 33553	Third Millennium Associates Inc UB 9/25 UB 9/25 UB 9/25 UB 9/25 UB 10/25 UB 10/25 UB 10/25 UB 10/25	11/07/2025	599.80 766.50 627.49 766.49 230.35 80.75 269.94 269.94 59.99
Total for Check Number 85171:				3,671.25
85172	TJSCUSTO 10232025	Troy Schuster K-9 Riggs & Kayla Berg Signs	11/07/2025	280.00
Total for Check Number 85172:				280.00
85173	TNJPSTC 10632	Tina Marie Peterson Inspection/Treatment	11/07/2025	95.00
Total for Check Number 85173:				95.00
85174	TPSCONS 025380	TPS Consulting Engineers, Ltd Street Light Inspection	11/07/2025	10,148.50
Total for Check Number 85174:				10,148.50
85175	TRAFFICP I811250 I812800 I812800	Traffic & Parking Control Co Inc Annual Traffic Signal Preventitive Maintenance Bases, Houses, Arms & Poles 5th & Superior St Bases, Houses, Arms & Poles	11/07/2025	2,057.00 1,657.03 445.00
Total for Check Number 85175:				4,159.03
85176	UB*00547	ZACH RAAB Refund Check 012033-000, 823 NORTH AVE	11/07/2025	18.03
Total for Check Number 85176:				18.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85177	UB*00551	RNL RENTALS LLC Refund Check 005077-021, 216 SECOND AVE	11/07/2025	48.07
Total for Check Number 85177:				48.07
85178	UNIFIEDS 09302025 09302025 A 11042025	Unified School District Of Antigo Lessons/Membership/Day Passes & Punch Passe Party Room 9/1-9/30/25 Trailer Parking Fees Collected for Month of Sept	11/07/2025	1,957.00 1,137.00 256.71
Total for Check Number 85178:				3,350.71
85179	UNIFORM1 11874	Uniform Shoppe Of Greenbay Inc Trouser Fitzpatrick	11/07/2025	111.95
Total for Check Number 85179:				111.95
85180	VANERT 001-042541	Van Ert Electric Company Inc SMA Renewal - Cameras	11/07/2025	1,201.08
Total for Check Number 85180:				1,201.08
85181	VESTISGR 6320688321 6320688327 6320694540 6320694541 6320700699 6320700700 6320700701 6320700707	Vestis Group,Inc (f/k/a Aramark Uniform) Mats & Mop Barricade Shop Towels & Service Charge Mats, Shop Towels & Service Charge Mats Mats & Towels Mats, Air Freshner & Service Charge Mats & Mop Barricade Shop Towels & Service Charge	11/07/2025	12.95 36.05 69.89 35.98 69.89 40.58 12.95 36.05
Total for Check Number 85181:				314.34
85182	VICTORYJ 138407 138476	Victory Janitorial Inc Ice Melt (49) Bath Tissue & Roll Towel	11/07/2025	734.51 157.24
Total for Check Number 85182:				891.75
85183	VONBRIES 508297 508301	Von Briesen & Roper S.C. Labor & Employment 010659-00014 2023-25 Fire Interest Arbitration 010659-00018	11/07/2025	765.00 365.00
Total for Check Number 85183:				1,130.00
85184	WAUSTILE 727694	Wausau Tile Inc Waste Containers (2)	11/07/2025	1,321.48
Total for Check Number 85184:				1,321.48
85185	WEDENCOI 2778 2779	Cody Weden Sr Leaugue Scoreboard, Swap 45/64 Signal Ligh Repair Lighting Conduit on 6th Ave, Repull Wir	11/07/2025	1,169.16 3,917.18
Total for Check Number 85185:				5,086.34
85186	WIDEPT17 10012025	WI Dept Of Revenue 2025 Municipal fee - manufacturing property ass	11/07/2025	2,026.76
Total for Check Number 85186:				2,026.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85187	WIDEPT25 395-0000414616 395-0000414617 395-0000414618	WI Dept Of Transportation Clermont St 7th Ave 10th Ave	11/07/2025	4,079.70 4,174.54 6,705.28
Total for Check Number 85187:				14,959.52
85188	WIDEPTO6 455TIME-0000018	WI Dept Of Justice TIME 10/1-12/31/25 Time Access/Office Support	11/07/2025	345.75
Total for Check Number 85188:				345.75
85189	WIFIELDT 25-10	WI Field Training Officers Association 2025 Annual FTO Seminar Barske	11/07/2025	250.00
Total for Check Number 85189:				250.00
85190	WINTERTR 10082025 10082025 10082025 10082025 11042025	Winter Law Office Voucher 7/1-9/30/25 Voucher 7/1-9/30/25 Voucher 7/1-9/30/25 Voucher 7/1-9/30/25 Secreterial Services provided November 2025	11/07/2025	193.53 224.50 397.75 828.00 1,000.00
Total for Check Number 85190:				2,643.78
85191	WISTLAHY 30037819 30037820	WI State Labratory of Hygiene Waste Water Lab Drinking Water Lab	11/07/2025	1,006.00 391.00
Total for Check Number 85191:				1,397.00
Report Total (260 checks):				2,267,600.93