



City of Antigo

Common Council Meeting

Council Chambers City Hall, 700 Edison Street	Wednesday, February 11, 2026 6:00 PM
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Call to Order by Presiding Officer

Roll Call

Pledge of Allegiance

Moment of Silent Meditation

Approval of Minutes

1. Approve Minutes from the January 14 and January 21, 2026 Meetings

Presentations

2. Swearing in and Badge Pinning of Firefighter/EMT Sam Vanden Langenberg

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

- | | |
|------|---|
| 8-26 | Nexgen 911 Addressing Grant through Langlade County |
| 9-26 | Wastewater Treatment Plant Full Facilities Review |

Consent Agenda Communications

7. Department Manager Reports

Consent Agenda Proclamation(s)

New Business

Resolutions

- 10-26 Gasoline and Fuel Bids for 2026, 2027 and 2028 (Contingent Upon Approval by the Finance, Personnel, and Legislative Committee at a Meeting held on February 11, 2026)
- 11-26 Budget Transfers and Adjustments for Fiscal Year 2025

Miscellaneous Business

Payment of Bills

8. Direct Deposits for January 2, January 16, and January 30, 2026 Payrolls
9. BMO Bank Accounts Payable Check Nos. 85556-85735
10. Self-Funding Health Insurance Check Nos. 2186-2187

Committee Referrals

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

Adjournment

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

Date Mailed: February 6, 2026

Thomas C. Bauknecht

Corey Smith
Fire Chief
csmith@antigo-city.org



PROFESSIONALISM
INTEGRITY
COURAGE
COMPASSION

February 11, 2026

Firefighter/EMT Sam Vanden Langenberg has completed the 18-month probationary period.

Sam was hired in August of 2024 and was previously a member of the Fox Crossing Fire Department as well as service with the Marine Corps Reserve.

Sam completed his fire and EMS training at Fox Valley Technical College in Appleton and is currently enrolled in the Paramedic class at North Central Technical College.

Congratulations, Sam!

700 Edison Street
Antigo, Wisconsin 54409
715-350-7350
www.antigo-city.org



Origin: Finance, Personnel, and Legislative Committee

February 11, 2026

Resolution No. 8-26

Whereas, Langlade County Dispatch will be purchasing a new 911 software, Next Generation 911(NG911) with the anticipated costs to acquire required infrastructure and remediate, gather and/or create the required NG911 data layers to meet the NG911 i3 standard with in Langlade County is estimated at \$320,012.12 ; and,

Whereas, the City of Antigo has been made aware of errors in addressing; and,

Whereas, Langlade County Land Records has been made aware of an Office of Emergency Communications (OEC) Grant to help offset the cost of correcting addressing errors within the City; and,

Whereas, it was estimated to complete addressing corrections within the City, to be \$40,000 - \$60,000; and,

Whereas, the OEC Grant would cover 95% of the cost requiring the City to pay for \$2,000 - \$3,000 of the remaining cost.

Now, Therefore, Be It Resolved, by the Common Council, City of Antigo, to request Langlade County Land Records apply for the OEC Grant to help correct addressing issues within the City.

Be It Further Resolved, the City will be financially responsible for \$2,000 - \$3,000 of the remaining matching funds with the funds to be derived from the Geographic Information System account within the general operating budget .

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

February 11, 2026

Resolution No. 9-26

Whereas, the City has been informed of the need for a full facility review of the Wastewater Treatment Plant; and,

Whereas, a request for proposals were taken from consultants and reviewed by a panel; and,

Whereas, the panel has recommended entering into a contract with Strand & Associates for the cost not to exceed \$98,000.

Now, Therefore, Be It Resolved, by the Common Council, City of Antigo, would like to enter into a contract with Strand & Associates to complete a full facility review of the Wastewater Treatment Plant,

Be It Further Resolved, the City will be financially responsible for the cost of \$98,000 with the funds to be derived from the Wastewater Treatment Plant full facility review account.

Mayor

Attest:

Clerk – Treasurer

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: February 11, 2026
Re: January Report

As many of you are well aware, the Street Department Employees have been working numerous hours dealing with snow removal and sand/salt for icy roads. I do appreciate each and every one of my employees and their dedication to the City and its residents.

We have had 3 payrolls so far in 2026. The first payroll had a total of 36.5 hours of overtime, the second consisted of an additional 115.75 hours and the third consisted of another 128.50 hours. This amount is for a total of 17 employees and is on top of their 40 hour work week.

We assisted the Optimist Club by collecting Christmas Trees for the annual tree burn that was held January 13th. This is always a fun event!

The Water Department has decided to have a limited number of residents run their water in hopes to avoid any freezing pipes and keep the water moving within the system. Frost levels are approximately 4 feet deep. We will continue to monitor temperatures in the towers and flushing hydrants.

We have also encountered a few sanitary sewer freeze ups. We have been monitoring these situations as well.



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ANTIGO-CITY.ORG

February 3, 2026

February 2026, Council Report

January 2026 Antigo Police Department Activities

From January 1, 2026, to January 31, 2026, the Antigo Police Department had 563 calls for service, 98 investigative reports initiated, and 28 arrests. Officers issued 22 traffic citations, 73 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 15 crash investigations.

Department Personnel Changes

Officer Jesse Mullins has been sworn in as patrolman and started riding with field training officer Levi Barske during the afternoon shift. He will start the police academy early next month at the Nicolet Area Technical College.

Sergeant Joe Husnick and Chief Duley have been working closely together as part of an onboarding/transition into the chief's position. The promotion was approved by the Police and Fire Commission on January 5th.

Training

Sergeant Husnick attended a virtual New Chief's and Sheriff's training, hosted by the Wisconsin Department of Justice.

Community Engagement

Officer Treleven has started the DARE classes for the year at the Antigo Middle School.

Daniel J. Duley
Chief of Police
Antigo Police Department

Memo

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



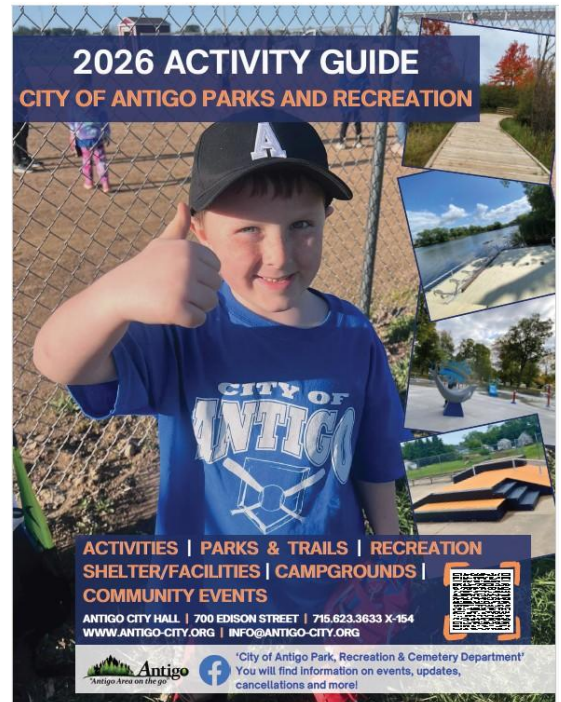
STAFFING: We currently have 4 full-time staff with Chris Hagerty filling the LTE role until Ryan Higgins returns from deployment. Crews have been busy with ice rinks, clearing snow, grooming the Springbrook x-country ski trail and completing various repairs on equipment, and other items. Crews also continue to prep for burials, which occur year-round.

HANGING BASKETS: The Hanging Basket Plaque Program continues to be successful with renewals and new plaques, generating just under \$4,000 the 2026 program.

ACTIVITY GUIDES: Brinna completed the annual Park & Rec Activity Guide that is sent home with the youngest of each family through the schools and daycares. The Activity Guide is also available online, and on social media. Registrations for 2026 opened on January 1.

YOUTH NORDIC SKI PROGRAM: Youth Nordic Ski Program registrations have opened for 2026. The first class was held in January, and the second class is scheduled for February 13 (no school day). Equipment for the program can be checked-out at City Hall during normal business hours. There is no cost to participate in the program, which is run by volunteers of the Antigo Bike & Ski Club. There are 15 registered participants.

CEMETERIES: Crews have continued to work to maintain the 3 City of Antigo cemeteries, and coordinate space sales and burials. Burials take place year-round; due to frost we now require 2 business day notice for grave openings.



SHELTERS & FACILITIES:

- **SHELTERS:** All Shelters are now closed except for the Warming House. The Heinzen Pavilion has been flooded for ice skating. We accept reservations at the Warming House year-round. **Revenues to Date:** \$532.27
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail volunteers Mike Heiny and John Ebel have worked diligently all year to ensure the trail is in excellent condition.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park; open year-round.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department has developed additional parking for users off Byrne.
- **BALL FIELDS:** Closed for the season. We are currently working with city staff, the School District, and the various leagues regarding updates to field prep and maintenance for future years.
- **CAMPGROUNDS:** The campground officially opened May 1. The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. The season end date is October 1. We are currently accepting reservations for 2026.
 - **REVENUES TO DATE:** \$2,815.16

- **ROTARY BICYLCE PARK AND PUMP TRACK:** Closed for the season.
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad season dates are Memorial Day – Labor Day weekends.
- **OPTIMST SKATE PARK:** The Optimist Skate Park had all new features placed in 2026.

• **RENTAL TRAILER WITH 12 TABLES & 72 CHAIRS:** We are currently accepting reservations for 2026..

EVENTS:

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

- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.
- Arbor Day has been scheduled for Fall with the development of the HWY 45 parcel on the corner of Irving and Hwy 45. Springbrook Cleanup will take place throughout the spring, summer and fall with various volunteer groups helping with pick-up.

RECREATION (registrations as of 2/3/2026):

- T-ball: 27 regostered participants
- Coach Pitch: 37 registered participants
- Pitching Machine has merged with Antigo Dugout Club minors due to overlapping ages. Combining the leagues will create one fun league with more teams for all players to compete.
- Soccer: 30 registered participants
- Flag Football: 20 registered participants

REVENUES TO DATE: \$3,010.82

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to the Cub Scout Troop 643 for placing veteran flags in the cemeteries
- Thank you to NTC for collecting over 1,200 veteran flags in the 3 cemeteries
- Thank you to all our coaches
- Thank you to Mission Antigo Volunteers
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to Single Track volunteers for expanding and maintaining our trail system.
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course.



PROJECTES 2026:

- **Peaceful Valley Festival Grounds Canopy:** Project completion will occur in mid-late April of 2026
- **Development of 231 Superior Street (corner of Superior & Hwy 45):** Crews will complete restoration work to include grass, trees, drive access and egress, and fencing. The location will operate as an outdoor market for vendors, makers, merchants, food trucks and produce stands.
- **Deployment of Robot Mowers at Various Ball Fields:** We are excited to begin to add robot mowers to our fleet, which will assist staff with routine maintenance of our various facilities.
- **Paint and Repair Bandstand:** We will be working with Duernberger Painting to paint and repair the City Park West bandstand this spring and summer.
- **City Park West Epoxy Floors:** We are working with MidNorth Epoxy to complete epoxy flooring at our various shelters, which has improved both maintenance and aesthetics.
- **Campground Doors:** We have been installing new doors at our facilities, which have corrosion due to rust and age. We will be installing new campground doors in 2026.
- **Ice Age Trail Partnership & Collaboration:** We will be working with IATA to complete an additional trail segment.



HWY 45 TRADING POST 213 SUPERIOR ST

HWY 45 PARCEL (CORNER OF IRVING ST AND HWY 45)



Sheds are available to rent monthly or for the season



Vendor Tent spaces are available to rent daily



Food Truck spaces are available to rent daily

SEASON DATES

May-October

Holiday Market

- Closed Saturdays from 8:00 am to 12:00 pm for the Antigo Farmers Market in Peaceful Valley Park. Regular vendors may sell any other day
- Registration will be available on the Parks and Rec website (Rec 1)



DETAILS ABOUT PARK

- 4, 8'x30' food truck spots
- Up to 6, 12'x12' sheds
- 6, 10'x10' vendor tent areas
- 20+ parking spots

SPONSORS

- Krueger & Steinfest
- Baker Barns
- Additional sponsor opportunities



FUTURE PARK DEVELOPMENT

- Restoration 2026 • Lights
- Completion 2027 • Signage
- Additional sheds • Seating
- Electricity • Fencing
- Trees

COMMUNITY

- Supporting small businesses
 - Vendors, makers, and merchants
 - Food trucks
 - Produce stands
- Aesthetically pleasing space along HWY 45

SNOW REMOVAL REMINDER

The City of Antigo Park, Recreation and Cemetery Department crews are responsible for clearing delinquent sidewalks in the winter. All snow must be removed from our areas of responsibility prior to removing delinquent snow. Property owners have 48 hours from the cessation of a snow or rain event to remove from sidewalks.

CITY OF ANTIGO **Sidewalk Snow & Ice Removal Policies**

Help keep our city sidewalks clear of snow and ice this winter season.
Together we can provide safe passage
for our children walking to school,
community members going to work,
visitors shopping at our local businesses,
and the many walkers and runners staying active year-round.

PENALTIES, FEES & CITATIONS

***REMINDER DOOR HANGERS WILL NOT BE POSTED AT YOUR RESIDENCE
PRIOR TO SNOW/ICE REMOVAL OR SALT/SAND APPLICATION***

Accumulation of snow, or ice following cessation of a weather event will result in removal or a salt/sand application at the property owner's expense. Crosswalks must remain open and clear for handicap accessibility (see below for a description of penalties and fees).

PENALTIES & FEES:

- Minimum \$150.00 (\$125.00 Administration Charge plus labor (minimum 1/2 hour - \$50.00/hour))
- The above stated fee will be assessed following **each** snow removal or application of salt/sand mix

Below is the citation fee schedule (issued by the City of Antigo Police Department) for snow removal

This is in addition to the minimum \$150 removal charge

- **2nd Snow Removal Citation Charge:** If crews have to clear snow a second time there will be a citation issued by the City of Antigo Police Department for: \$200.50.
- **3rd Snow Removal Citation Charge:** If crews have to clear snow a third time there will be a citation issued by the City of Antigo Police Department for: \$326.50
- **Any subsequent removals will be cited at:** \$452.50

Sec. 34-46 Snow and Ice: EXPECTATIONS of SNOW & ICE REMOVAL FROM SIDEWALKS:

Within 48 hours after any fall of snow, sleet, or rain (which causes ice to accumulate), it shall be the duty of the owners and/or the occupants of any lot or parcel of land in the city to remove or cause to be removed the snow, sleet, or ice from any and all sidewalks and the nearest cross-sidewalks adjacent to the premises of such owner or occupant and to keep them free and clear of snow, sleet and ice for the full width of the sidewalk.

Failure to remove: The failure or neglect of any owner or occupant of any land or parcel of land to remove the snow, sleet, or ice from sidewalks as specified above will result in the city, **without notice**, to remove, cause the snow or ice to be removed from any and all sidewalks and cross-sidewalks that may be so neglected, and bill the property owner accordingly.

Fees: A fee, of a \$125.00 Administration Charge plus labor (minimum 1/2 hour) will be assessed following **each** snow removal or application of salt/sand mix against the owner or occupant. The fee will be charged against the respective lots and parcels of land adjacent to which such work shall be done, as a special tax, and such sum shall be collected in the same manner as other special taxes.

**A free salt/sand mix is available at the
City Street Shop no sooner than November 1
MIX IS FOR SIDEWALKS ONLY
(1020 W Pierce Avenue)**

Please bring your own container.
Salt/Sand Mix Questions: 715.623.4754

Sidewalk Snow and Ice Removal Questions: 715.623.3633 x - 154/131



City of Antigo
700 Edison Street
Antigo, WI 54409
715.623.3633 extension-154/131 • www.antigo-city.org



Memo

To: City of Antigo Common Council
From: Beth McCarthy, Building Inspector/Zoning Administrator
Date: February 2026
Re: Building Inspection and Zoning Administration Department General Updates

Building Permits:

The Building Inspections Department issued 22 various types of building permits in the month of January and completed the required inspections. That number is down from 35 building permits issued in January 2025.

New Construction and Remodeling Projects:

The property located at 627 Superior St (The old CAR building) has a new owner, NRG Builders and Estates LLC. They will be running their construction business in a portion of the building, and the remainder of the building will be rented as office space. The property is currently zoned to allow for both uses.

Abatement/Code Enforcement:

Our department addressed 14 ordinance and code violations in the month of January with the help of the City of Antigo Street Department.

Razings and Demolitions:

The condemnation of 637 Clermont St was put on hold awaiting the judge's verdict to allow the city to proceed. The court's ruling favored the city, and the house will be razed. The owner has a short window of time to raze the house on their own, otherwise the city will proceed with the demolition.

We have been in contact with the owner of 511 Hudson St for over a year stressing our concerns of the condition of his house. He recently updated us with a plan to raze the house this April due to its unrepairable condition.

City Owned Property:

Terry is continuing to maintain City Hall's heating system, which experienced issues during the extremely cold spell. It has taken extra effort, including multiple trips on the roof, but he has been able to keep the building heated.

Cross-Connection Inspection Program:

Our department sent letters to all commercial building owners at the beginning of January informing them that their buildings are due for an updated cross-connection inspection report. The program is off to an encouraging start with a substantial number of completed inspection reports being submitted at such an early date. Once the reports are received with no violations marked, Brinna files them in our software. This program is mandated by the DNR, and the city can and has been audited by the DNR in past to produce these records.

The owners have until July 1st, 2026, to complete their inspections. At that time, our department will follow up with the any that have not completed their inspection reports.

Any licensed plumber can complete the inspection and fill out the form. If the plumber finds that the building has violations, they make the owner aware, and the plumbers can make the corrections on site at that time.

Our department works with both the building owners and plumbers to ensure all buildings have compliant cross-connection protection.

Continuing Education:

Terry and I will be taking multiple on-line continuing education courses this winter to maintain our various inspector's licenses. The State of Wisconsin required 6 hours of annual education to maintain each license.

Corey Smith
Fire Chief
csmith@antigo-city.org



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To: Mayor Bauknecht and Common Council
From: Corey Smith, Fire Chief
Date: February 2026
Re: February Council Meeting Fire Department Report

STAFFING

We have begun advertising to fill our openings. By the end of this month, we will have four open positions on the crews as well as the Assistant Chief position. We plan on following a similar process to the last one, advertising for applicants for 60 days and then scheduling interviews with the hope of onboarding new personnel in the spring/early summer.

CALLS & EQUIPMENT

We began 2026 responding to 210 total calls for service, with 182 of those calls being ambulance calls. We had 9 fire responses with one of those being a confirmed structure fire, the cause of which was determined to be a faulty treadmill in the basement. Lt. Ron Pizl and his crew did an excellent job of attacking the fire and thoroughly overhauling the structure. The homeowners were aided by a little luck, as a water line in the basement melted during the fire, resulting in a sprinkler-like effect



that helped keep the blaze under control. We also got a great response from our mutual aid partners at the Town of Antigo and Rural Fire Control

Our new ambulance is now in service!

Please stop over to see it. Special thanks to the council and taxpayers for the support that enables

700 Edison Street
Antigo, Wisconsin 54409
715-350-7350
www.antigo-city.org



us to maintain a reliable, safe, state-of-the-art fleet with which to answer our calls as well as Kevin Pomasl and Pomasl Fire Equipment for the support during the sales process.

We are working with Pomasl Fire to replace several leaking valves on Tower 1. The work is being completed as time allows so the truck can remain in service at the same time.

TRAINING & COMMUNITY EVENTS

We have two members that have enrolled in the NTC Paramedic course. Best of luck to Sam Vanden Langenberg and Bryce Ladwig throughout the next year of training!

The personnel that completed the Driver/Operator Aerial Class in the fall have now completed their certification! The final practical test for certification took place in January with all of our members completing the test.

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: February 5, 2026
Re: February Council Report

It is hard to believe it has been two months since Jeanne, the previous Deputy, retired. She has been in a few times to help us learn some of her previous duties. We really appreciate this as we are all working hard to learn new job duties.

We have gotten all of the required year-end paperwork completed. This includes W-2's, WRS balancing, 1099's, 1095's, to name a few. In addition, we have been changing binders, files, etc. over to 2026. In a few weeks we plan to have a records storage organizing day. This can be time-consuming as we first have to clean out old records from the Irving Street storage building and have a shredding company pick them up. Then we have to move boxes of records from our limited storage room here at city hall to Irving Street. After that is done, we then need to move the older records in our vault back to the storage room. As I noted it is a time-consuming process and Irving Street is not heated so it has to be a nicer day.

Tax collection has been very busy this year. We will be turning the tax records over to Langlade County tomorrow (Friday, February 6th). We collected just short of \$8 million in tax payments which is about 70% of the total tax levy. I attribute this to more escrow accounts due to all the house sales in the past few years. Most escrows pay the tax bill in full which results in larger collection totals.

In office voting also started for the February 17th Primary Election. The only race on the ballot is the School Board. There are seven candidates and this needs to be trimmed to six candidates for the April election. One candidate will be eliminated from the results of the Primary. Absentee ballots were sent to everyone that has a request on file but besides those ballots, absentee voting is slow. This is a good indicator that the election turnout will be low which is why we combined the wards for this election.

With the final budget transfer/adjustments and carry forwards on the agenda, this is the final action for these items from 2025. The auditors will be here the week of February 23, 2026, for the audit process. It is always a busy week when they are here and with our newer employees, there will be a learning curve on what records they are requesting.

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

1-14-2026
 Mayor & City Council Members
 700 Edison Street
 Antigo, WI 54409

Water and Wastewater Reports for January 2026

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.

As we close the doors on 2025, we start to look forward to what 2026 will bring us. Hopefully it is good weather for sludge hauling and less potential for severe spring and summer storms which often include power outages. 2026 will bring a standby natural gas generator for the two north drinking water wells. This will include an automatic transfer switch to start the generator up if there is a power loss. The generator will be capable of operating both well houses simultaneously if needed. In well 15's house, there remains a propane powered right angle drive that can also pump water from the well if needed, but it doesn't power the building, chlorine pump, flow meters, etc.

We are also looking forward to the eventual plant wide study at the wastewater plant, which should shed light on whether a plant wide upgrade or a new facility makes more sense financially and from the standpoint of current and future regulations from the DNR and the EPA.

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Inf Flow	41.16	MG
Average Daily Flow	1.372	MGD
Average Influent BOD	158	mg/L
Average Influent Total Suspended Solids	120	mg/L
Average Effluent BOD (Permit: 15 mg/L)	<2.0	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	1.7	mg/L
Average Effluent Phosphorus	0.291	mg/L
Average Effluent Flow	1.180	MGD

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

7888 Childsdale Ave
 Rockford, MI 49341

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



.....
Water Plant:

- 1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.55	P.P.M.
Total Gallons of Water Softened	17,943	M.G.
Average Daily Treated Flow	0.556	MGD
Total Lime Used	27,760	Lbs.
Total Sodium Hypochlorite Used	2,042.5	Lbs.
Fluoride Used	512.5	Lbs.
Total Sodium Aluminate Used	77.5	Lbs.
Aqua Hawk 307 (Conditioner)	19	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO ₃) for Finished Water	56.4	mg/L
Well 15 Pumpage (Country Well)	3.279	MG
Well 18 Pumpage (Country Well)	7.891	MG
Well 19 Pumpage (Country Well)	10.500	MG
Well 20 Pumpage (Country Well)	10.352	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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

Origin: Finance, Personnel and Legislative Committee

February 11, 2026

Resolution No. 10-26

Whereas, the City of Antigo accepted Gasoline and Diesel Fuel bids for 2026, 2027, and 2028;
and,

Whereas, the City of Antigo accepted Gasoline and Diesel Fuel bids for 2026, 2027, and 2028;
and,

Whereas, Wagner Shell will provide a discount price off fuel for a total of \$0.14 with \$0.06 off
all products in store, discount car washes, and provide Marty's Shell as a supplier in
case of a shut down; and,

Whereas, Kwik will provide a discount price off fuel for a total of \$0.18 with 10% off all
products in store, discount car washes, and provide 900 other stores in case of a shut
down.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to award the bid
to _____ at a discount of _____ for 2026,
2027, 2028.

Mayor

Attest:

Clerk – Treasurer

City of Antigo
Bid Tab - Gasoline and Diesel Fuel Bids
Three-year contract (2026, 2027, 2028)

Company Information	Off Road Fuel	Gasoline	Diesel Fuel	Diesel Emissions Fluid	Discount Includes Additional Credit Card Savings for Gasoline Diesel and Off Road Fuel	Total Cost of Tax Exempt Filing Fee	Additional Notes/Discounts	Alternative Access Plan During Emergency Event(s):
Kwik Trip Inc. Andrew Weis 1626 Oak Street; La Crosse, WI 54603 aweis@kwiktrip.com 608.791.7348 / 877.739.3835	\$0.18	\$0.18	\$0.18	\$0.18	No	\$ -	10% off products inside store and up to 45% off car washes	2 Locations in Antigo; plus 900 other stores
Wagner Shell Antigo John Wagner PO Box 28; Antigo, WI 54409 johnw@wagner-oil.com 715.610.3507	\$0.10	\$0.10	\$0.10	\$0.10	Yes - Additional \$0.04	\$ -	\$0.06 off on all products	Marty's Shell would supply if Wagner Shell down

Origin: Finance, Personnel & Legislative Committee

February 11, 2026

Resolution No. 11-26

Whereas, the end of the fiscal year requires budget transfers or amendments based on where the funds were actually spent in comparison to where they were budgeted; and,

Whereas, Department Managers and the Clerk-Treasurer/Finance Director review the expenditures at the end of the year to determine what transfers and amendments need to be made based on actual experience and present these to the Finance, Personnel & Legislative Committee (FP&L); and,

Whereas, FP&L approved the budget transfers and amendments that are needed based on the Clerk-Treasurer/Finance Director's ability to make the needed changes until the 2025 fiscal year is closed in February.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize the budget transfers and amendments for 2025 per the attached list.

Mayor

Attest:

Clerk – Treasurer

2025 BUDGET TRANSFERS

FUND TO	ACCOUNT	AMOUNT	FUND FROM	ACCOUNT	DESCRIPTION
100.510.51415.51190	Administrator-Sev	\$5,700.00	100.510.51440.51120	Elections-Part-Time	Pay Out for City Administrator
100.510.51415.51190	Administrator-Sev	\$2,000.00	100.510.51440.53260	Elections-Supplies	Pay Out for City Administrator
100.510.51420.51190	Clerk-Salary Severance	\$49,600.00	100.580.58680.51190	Severance Reserve	For Payout for Retiring Employees
100.510.51450.52270	IT - Mtc Agreements	\$500.00	100.510.51440.53260	Elections-Supplies	Addtl Expenditures-IT Position Vacant
100.510.51455.53090	Safety Coord-Equip	\$1,000.00	100.510.51110.52280	Council-Other Supplies	Match for Safety Barriers
100.510.51530.52280	Contr Assessing	\$3,000.00	100.510.51900.59000	Contingency Fund	Additional Fees for Assess Work
100.510.51910.53780	Taxes Refunds	\$4,600.00	100.510.51350.55110	Bank Charges	Pay Out for Rescinded Tax
100.530.52520.51100	Fld Ctrl/Dam Mtc-Wages	\$3,000.00	100.530.53340.51100	Street-Snow & Ice	Reallocate Wages where Worked
100.530.53310.51100	Street Mtc - Wages	\$16,000.00	100.530.53240.51100	Street Mach-Wages	Reallocate Wages where Worked
100.530.53310.51100	Street Mtc - Wages	\$29,000.00	100.530.53340.51100	Street-Snow & Ice	Reallocate Wages where Worked
100.530.53310.51190	Street-Salary Severance	\$12,431.00	100.580.58680.51190	Severance Reserve	For Payout for Retiring Employees
100.530.53350.51100	Tree & Brush-Wages	\$11,000.00	100.530.53340.51100	Street-Snow & Ice	Reallocate Wages where Worked
100.530.53350.51100	Tree & Brush-Wages	\$10,000.00	100.530.53340.51500	Streets-Snow & Ice	Reallocate Wages where Worked
100.530.53360.51120	Weed Control-PT Wages	\$100.00	100.530.53340.51120	Street-Snow & Ice	Reallocate Wages where Worked
100.530.53370.53260	Street Signs-Supplies	\$2,000.00	100.530.53410.53260	Alleys/Boulevards	Addtl Sign Materials Needed
100.530.53390.53260	Bridges	\$1,500.00	100.530.53450.53260	Parking Lots	Work on 4th Ave Dam
100.550.55210.51100	PRC-Parks Wages	\$18,000.00	100.550.55220.51100	PRC-Ball Parks	All Wages Coded Here not as Budgeted
100.550.55210.51100	PRC-Parks Wages	\$8,000.00	100.550.55340.51100	PRC-Mach Oper Wages	All Wages Coded Here not as Budgeted
100.550.55210.51120	PRC-Parks PT Wages	\$8,300.00	100.540.54910.51120	Cemeteries-Wages	Reallocate Wages where Worked
100.550.55210.53260	PRC-Parks Other Supplies	\$2,400.00	100.550.55220.53260	PRC-Ball Parks	Realloc Where Supplies Purchased
100.550.55210.53300	PRC-Parks Equip Repair	\$11,000.00	100.540.54910.51120	Cemeteries-Wages	Addtl Repairs Needed
100.550.55310.51100	PRC-Admin Wages	\$900.00	100.550.55430.51100	PRC - Snow & Ice	Realloc Wages Where Worked
100.550.55310.52280	PRC-Contr Serv Rec 1	\$5,200.00	100.540.54910.51120	Cemeteries-Wages	Fees More than Budgeted
100.550.55310.53140	PRC-Advertising	\$1,400.00	100.550.55330.51100	PRC Office/Shop	Charges More than Budgeted
100.550.55320.53260	PRC-Rec Programs	\$4,700.00	100.540.54910.51120	Cemeteries-Wages	Supplied More than Budgeted
100.550.55350.51160	PRC-Other Dept Labor	\$400.00	100.550.55220.51160	PRC-Ball Parks	Reallocate Wages where Worked
100.550.55460.53540	PRC-Campground	\$4,500.00	100.550.55330.51100	PRC Office/Shop	Addtl Repairs Needed
100.560.56730.53850	Forestry-Tree Removal	\$8,600.00	100.550.55430.51100	Parks-Snow & Ice	Tree Removal due to Storms
100.580.58640.51500	Emply Ben-Ins	\$1,100.00	100.510.51990.59000	Contingency Fund	Not Sure Why Charges-will be checking
215.620.62001.53140	TIF 7-Advertising	\$10.00	215.490.00000.49250	Fund Balance Applied	Advertising was more than Budgeted
217.620.62001.53140	TIF 4-Advertising	\$10.00	217.490.00000.49250	Fund Balance Applied	Advertising was more than Budgeted
218.620.62001.53140	TIF 5-Advertising	\$10.00	218.490.00000.49250	Fund Balance Applied	Advertising was more than Budgeted
219.620.62001.53140	TIF 6-Advertising	\$10.00	219.490.00000.49250	Fund Balance Applied	Advertising was more than Budgeted

2025 BUDGET TRANSFERS (continued)

FUND TO	ACCOUNT	AMOUNT	FUND FROM	ACCOUNT	DESCRIPTION
235	Solid Waste	\$69,000.00	235.490.00000.49250	Fund Balance Applied	Additional Monitoring Costs
240	Block Grant - Rehab	\$61,000.00	240.490.00000.49250	Fund Balance Applied	Additional Homeowner Loans
253	CWF or SDWLP Lead	\$1,138,364.50		253: Grant Revenue	Record Grant Received
258	CDBG PFCL23-01	\$1,000,000.00		258: Grant Revenue	Record Grant Received
278	Hotel/Motel-Transfers	\$17,000.00	278.410.00000.41340	Hotel/Motel Tax Rev	More Revenue than Budgeted
610	Library Expendable Tr	\$76,082.00	610.490.00000.49250	Fund Balance Applied	Rec Donation Expenditures
613	PRC Expendable Trust	\$21,620.00	613.490.00000.49250	Fund Balance Applied	Rec Donation Expenditures
614	Police Expendable Tr	\$14,000.00	614.490.00000.49250	Fund Balance Applied	Rec Donation Exp/Christmas Programs
615	Fire Dept Expendable T	\$11,000.00	615.490.00000.49250	Fund Balance Applied	Rec Donation Expenditures
	TOTAL	\$2,519,637.50			

2025 BUDGET ADJUSTMENTS

Increase			Increase		
100.530.53120.52230	DPW-Lead Service Line	\$125,422.79	100.000.00000.15190	Grant Receivable	Lead Service Line Grant not yet rec'd
100.550.55310.52280	Parks-Contr Serv Rec 1	\$4,600.00	100.460.00000.46720	Recreation Fees	Addtl Expenses/Rev for Rec 1
442	CIP	\$1,000,000.00	442	Grant Revenue	Rec Expenditures from Grants
442	CIP	\$791,894.97	442	Fund Balance/Grants	Realloc Project Funds
442	CIP	\$1,554,610.51	442	Fund Balance/Grants	Realloc Project/Equip Funds
442	CIP	\$43,000.00	442	Fund Balance/Grants	Realloc Expenditures for Future Projects
	TOTAL	\$3,519,528.27			

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
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Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	01/16/2026	
		PR Batch 00902.01.2026 Flex Other	PR Batch 00902.01.2026 Flex	233.10
		PR Batch 00902.01.2026 Flex Other	PR Batch 00902.01.2026 Flex	36.91
		PR Batch 00902.01.2026 Flex Other	PR Batch 00902.01.2026 Flex	49.52
		PR Batch 00902.01.2026 Flex Other	PR Batch 00902.01.2026 Flex	258.08
		PR Batch 00902.01.2026 Flex Other	PR Batch 00902.01.2026 Flex	1,338.88
Total for this ACH Check for Vendor EMPLOYE2:				1,916.49
ACH	PR FEDTX	Payroll Federal Tax Payable	01/16/2026	
		PR Batch 00902.01.2026 Federal Income Tax	PR Batch 00902.01.2026 Fed	169.38
		PR Batch 00902.01.2026 Federal Income Tax	PR Batch 00902.01.2026 Fed	453.87
		PR Batch 00902.01.2026 Federal Income Tax	PR Batch 00902.01.2026 Fed	872.54
		PR Batch 00902.01.2026 Federal Income Tax	PR Batch 00902.01.2026 Fed	161.19
		PR Batch 00902.01.2026 Federal Income Tax	PR Batch 00902.01.2026 Fed	3,333.38
		PR Batch 00902.01.2026 Federal Income Tax	PR Batch 00902.01.2026 Fed	10,040.30
		PR Batch 00902.01.2026 Federal Income Tax	PR Batch 00902.01.2026 Fed	1.10
Total for this ACH Check for Vendor PR FEDTX:				15,031.76
ACH	PR FICA	Payroll FICA Tax Payable	01/16/2026	
		PR Batch 00902.01.2026 FICA Employer Portio	PR Batch 00902.01.2026 FIC.	173.22
		PR Batch 00902.01.2026 FICA Employee Portio	PR Batch 00902.01.2026 FIC.	470.50
		PR Batch 00902.01.2026 FICA Employer Portio	PR Batch 00902.01.2026 FIC.	148.63
		PR Batch 00902.01.2026 FICA Employer Portio	PR Batch 00902.01.2026 FIC.	470.50
		PR Batch 00902.01.2026 FICA Employee Portio	PR Batch 00902.01.2026 FIC.	173.22
		PR Batch 00902.01.2026 FICA Employee Portio	PR Batch 00902.01.2026 FIC.	1.53
		PR Batch 00902.01.2026 FICA Employee Portio	PR Batch 00902.01.2026 FIC.	148.63
		PR Batch 00902.01.2026 FICA Employee Portio	PR Batch 00902.01.2026 FIC.	7,542.63
		PR Batch 00902.01.2026 FICA Employer Portio	PR Batch 00902.01.2026 FIC.	783.53
		PR Batch 00902.01.2026 FICA Employee Portio	PR Batch 00902.01.2026 FIC.	783.53
		PR Batch 00902.01.2026 FICA Employer Portio	PR Batch 00902.01.2026 FIC.	1.53
		PR Batch 00902.01.2026 FICA Employer Portio	PR Batch 00902.01.2026 FIC.	220.71
		PR Batch 00902.01.2026 FICA Employee Portio	PR Batch 00902.01.2026 FIC.	220.71
		PR Batch 00902.01.2026 FICA Employer Portio	PR Batch 00902.01.2026 FIC.	7,542.63
Total for this ACH Check for Vendor PR FICA:				18,681.50
ACH	PR MEDI	Payroll Medicare Tax Payable	01/16/2026	
		PR Batch 00902.01.2026 Medicare Employer Po	PR Batch 00902.01.2026 Me	1,878.32
		PR Batch 00902.01.2026 Medicare Employer Po	PR Batch 00902.01.2026 Me	34.77
		PR Batch 00902.01.2026 Medicare Employer Po	PR Batch 00902.01.2026 Me	40.51
		PR Batch 00902.01.2026 Medicare Employee Pc	PR Batch 00902.01.2026 Me	597.63
		PR Batch 00902.01.2026 Medicare Employer Po	PR Batch 00902.01.2026 Me	0.36
		PR Batch 00902.01.2026 Medicare Employee Pc	PR Batch 00902.01.2026 Me	183.25
		PR Batch 00902.01.2026 Medicare Employer Po	PR Batch 00902.01.2026 Me	183.25
		PR Batch 00902.01.2026 Medicare Employee Pc	PR Batch 00902.01.2026 Me	40.51
		PR Batch 00902.01.2026 Medicare Employee Pc	PR Batch 00902.01.2026 Me	0.36
		PR Batch 00902.01.2026 Medicare Employer Po	PR Batch 00902.01.2026 Me	110.05
		PR Batch 00902.01.2026 Medicare Employee Pc	PR Batch 00902.01.2026 Me	110.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.01.2026 Medicare Employer Po	PR Batch 00902.01.2026 Mec	597.63
		PR Batch 00902.01.2026 Medicare Employee Pc	PR Batch 00902.01.2026 Mec	1,878.32
		PR Batch 00902.01.2026 Medicare Employee Pc	PR Batch 00902.01.2026 Mec	34.77
Total for this ACH Check for Vendor PR MEDI:				5,689.78
ACH	PR STATE	Payroll State Tax Payable	01/16/2026	
		PR Batch 00902.01.2026 State Income Tax	PR Batch 00902.01.2026 Stat	274.10
		PR Batch 00902.01.2026 State Income Tax	PR Batch 00902.01.2026 Stat	0.62
		PR Batch 00902.01.2026 State Income Tax	PR Batch 00902.01.2026 Stat	91.79
		PR Batch 00902.01.2026 State Income Tax	PR Batch 00902.01.2026 Stat	93.66
		PR Batch 00902.01.2026 State Income Tax	PR Batch 00902.01.2026 Stat	1,716.25
		PR Batch 00902.01.2026 State Income Tax	PR Batch 00902.01.2026 Stat	405.08
		PR Batch 00902.01.2026 State Income Tax	PR Batch 00902.01.2026 Stat	5,215.78
Total for this ACH Check for Vendor PR STATE:				7,797.28
ACH	WISCONS4	Wisconsin Retirement System	01/16/2026	
		PR Batch 00902.01.2026 Gen City Ret EE por -	PR Batch 00902.01.2026 Gen	1.89
		PR Batch 00902.01.2026 PS w/SS (PD) Ret - EE	PR Batch 00902.01.2026 PS v	825.38
		PR Batch 00902.01.2026 PS w/SS Ambl EE por	PR Batch 00902.01.2026 PS v	68.08
		PR Batch 00902.01.2026 Gen City Ret EE por -	PR Batch 00902.01.2026 Gen	5,763.84
		PR Batch 00902.01.2026 Gen City Ret EE por -	PR Batch 00902.01.2026 Gen	592.81
		PR Batch 00902.01.2026 PS w/SS Ret - ER por	PR Batch 00902.01.2026 PS v	142.86
		PR Batch 00902.01.2026 Gen City Ret EE por -	PR Batch 00902.01.2026 Gen	743.83
		PR Batch 00902.01.2026 Gen City Ret - ER por	PR Batch 00902.01.2026 Gen	5,763.84
		PR Batch 00902.01.2026 Gen City Ret - ER por	PR Batch 00902.01.2026 Gen	743.83
		PR Batch 00902.01.2026 Gen City Ret - ER por	PR Batch 00902.01.2026 Gen	214.82
		PR Batch 00902.01.2026 PS no SS Ret - ER por	PR Batch 00902.01.2026 PS r	1,537.85
		PR Batch 00902.01.2026 PS wSS (PD) Ret - ER	PR Batch 00902.01.2026 PS v	5,932.53
		PR Batch 00902.01.2026 Gen City Ret - ER por	PR Batch 00902.01.2026 Gen	1.89
		PR Batch 00902.01.2026 PS no SS Ret - ER por	PR Batch 00902.01.2026 PS r	6,330.10
		PR Batch 00902.01.2026 Gen City Ret - ER por	PR Batch 00902.01.2026 Gen	176.46
		PR Batch 00902.01.2026 Gen City Ret - ER por	PR Batch 00902.01.2026 Gen	592.81
		PR Batch 00902.01.2026 Gen City Ret EE por -	PR Batch 00902.01.2026 Gen	214.82
		PR Batch 00902.01.2026 Gen City Ret EE por -	PR Batch 00902.01.2026 Gen	176.46
		PR Batch 00902.01.2026 PS no SS (FD) Ret - E	PR Batch 00902.01.2026 PS r	186.17
		PR Batch 00902.01.2026 PS noSS (FD) EE por	PR Batch 00902.01.2026 PS r	1,839.03
		PR Batch 00902.01.2026 PS w/SS (PD) EE por -	PR Batch 00902.01.2026 PS v	2,001.50
		PR Batch 00902.01.2026 PS noSS (FD) EE por	PR Batch 00902.01.2026 PS r	399.35
		PR Batch 00902.01.2026 Gen City Ret EE por -	PR Batch 00902.01.2026 Gen	186.79
		PR Batch 00902.01.2026 Gen City Ret - ER por	PR Batch 00902.01.2026 Gen	186.79
		PR Batch 00902.01.2026 PS no SS (FD) Ret - E	PR Batch 00902.01.2026 PS r	571.18
Total for this ACH Check for Vendor WISCONS4:				35,194.91
ACH	PR FEDTX	Payroll Federal Tax Payable	01/30/2026	
		PR Batch 00903.01.2026 Federal Income Tax	PR Batch 00903.01.2026 Fed	938.56
		PR Batch 00903.01.2026 Federal Income Tax	PR Batch 00903.01.2026 Fed	2,980.94
		PR Batch 00903.01.2026 Federal Income Tax	PR Batch 00903.01.2026 Fed	377.67
		PR Batch 00903.01.2026 Federal Income Tax	PR Batch 00903.01.2026 Fed	91.75
		PR Batch 00903.01.2026 Federal Income Tax	PR Batch 00903.01.2026 Fed	6.35
		PR Batch 00903.01.2026 Federal Income Tax	PR Batch 00903.01.2026 Fed	11,123.05
		PR Batch 00903.01.2026 Federal Income Tax	PR Batch 00903.01.2026 Fed	592.74
Total for this ACH Check for Vendor PR FEDTX:				16,111.06
ACH	PR FICA	Payroll FICA Tax Payable	01/30/2026	
		PR Batch 00903.01.2026 FICA Employee Portio	PR Batch 00903.01.2026 FIC.	4.88
		PR Batch 00903.01.2026 FICA Employee Portio	PR Batch 00903.01.2026 FIC.	833.53
		PR Batch 00903.01.2026 FICA Employee Portio	PR Batch 00903.01.2026 FIC.	597.87

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.01.2026 FICA Employee Portio	PR Batch 00903.01.2026 FIC.	79.55
		PR Batch 00903.01.2026 FICA Employer Portio	PR Batch 00903.01.2026 FIC.	333.35
		PR Batch 00903.01.2026 FICA Employee Portio	PR Batch 00903.01.2026 FIC.	260.30
		PR Batch 00903.01.2026 FICA Employer Portio	PR Batch 00903.01.2026 FIC.	79.55
		PR Batch 00903.01.2026 FICA Employer Portio	PR Batch 00903.01.2026 FIC.	260.30
		PR Batch 00903.01.2026 FICA Employee Portio	PR Batch 00903.01.2026 FIC.	333.35
		PR Batch 00903.01.2026 FICA Employer Portio	PR Batch 00903.01.2026 FIC.	7,828.95
		PR Batch 00903.01.2026 FICA Employer Portio	PR Batch 00903.01.2026 FIC.	597.87
		PR Batch 00903.01.2026 FICA Employer Portio	PR Batch 00903.01.2026 FIC.	833.53
		PR Batch 00903.01.2026 FICA Employee Portio	PR Batch 00903.01.2026 FIC.	7,828.95
		PR Batch 00903.01.2026 FICA Employer Portio	PR Batch 00903.01.2026 FIC.	4.88
Total for this ACH Check for Vendor PR FICA:				19,876.86
ACH	PR MEDI	Payroll Medicare Tax Payable	01/30/2026	
		PR Batch 00903.01.2026 Medicare Employee Pc	PR Batch 00903.01.2026 Mec	139.79
		PR Batch 00903.01.2026 Medicare Employee Pc	PR Batch 00903.01.2026 Mec	194.93
		PR Batch 00903.01.2026 Medicare Employer Po	PR Batch 00903.01.2026 Mec	1,970.81
		PR Batch 00903.01.2026 Medicare Employer Po	PR Batch 00903.01.2026 Mec	536.71
		PR Batch 00903.01.2026 Medicare Employer Po	PR Batch 00903.01.2026 Mec	139.79
		PR Batch 00903.01.2026 Medicare Employee Pc	PR Batch 00903.01.2026 Mec	536.71
		PR Batch 00903.01.2026 Medicare Employer Po	PR Batch 00903.01.2026 Mec	1.13
		PR Batch 00903.01.2026 Medicare Employee Pc	PR Batch 00903.01.2026 Mec	1,970.81
		PR Batch 00903.01.2026 Medicare Employee Pc	PR Batch 00903.01.2026 Mec	18.61
		PR Batch 00903.01.2026 Medicare Employer Po	PR Batch 00903.01.2026 Mec	18.61
		PR Batch 00903.01.2026 Medicare Employee Pc	PR Batch 00903.01.2026 Mec	1.13
		PR Batch 00903.01.2026 Medicare Employer Po	PR Batch 00903.01.2026 Mec	194.93
		PR Batch 00903.01.2026 Medicare Employee Pc	PR Batch 00903.01.2026 Mec	77.98
		PR Batch 00903.01.2026 Medicare Employer Po	PR Batch 00903.01.2026 Mec	77.98
Total for this ACH Check for Vendor PR MEDI:				5,879.92
ACH	PR STATE	Payroll State Tax Payable	01/30/2026	
		PR Batch 00903.01.2026 State Income Tax	PR Batch 00903.01.2026 Stat	210.94
		PR Batch 00903.01.2026 State Income Tax	PR Batch 00903.01.2026 Stat	3.21
		PR Batch 00903.01.2026 State Income Tax	PR Batch 00903.01.2026 Stat	363.92
		PR Batch 00903.01.2026 State Income Tax	PR Batch 00903.01.2026 Stat	5,559.87
		PR Batch 00903.01.2026 State Income Tax	PR Batch 00903.01.2026 Stat	445.95
		PR Batch 00903.01.2026 State Income Tax	PR Batch 00903.01.2026 Stat	47.27
		PR Batch 00903.01.2026 State Income Tax	PR Batch 00903.01.2026 Stat	1,529.86
Total for this ACH Check for Vendor PR STATE:				8,161.02
ACH	WISCONS4	Wisconsin Retirement System	01/30/2026	
		PR Batch 00903.01.2026 PS noSS (FD) EE por	PR Batch 00903.01.2026 PS r	1,785.73
		PR Batch 00903.01.2026 Gen City Ret EE por -	PR Batch 00903.01.2026 Gen	689.42
		PR Batch 00903.01.2026 PS no SS (FD) Ret - E	PR Batch 00903.01.2026 PS r	582.86
		PR Batch 00903.01.2026 Gen City Ret EE por -	PR Batch 00903.01.2026 Gen	5.65
		PR Batch 00903.01.2026 PS no SS Ret - ER por	PR Batch 00903.01.2026 PS r	6,220.88
		PR Batch 00903.01.2026 PS no SS (FD) Ret - E	PR Batch 00903.01.2026 PS r	183.54
		PR Batch 00903.01.2026 Gen City Ret EE por -	PR Batch 00903.01.2026 Gen	179.82
		PR Batch 00903.01.2026 PS noSS (FD) EE por	PR Batch 00903.01.2026 PS r	510.59
		PR Batch 00903.01.2026 PS w/SS Ambl EE por	PR Batch 00903.01.2026 PS v	79.42
		PR Batch 00903.01.2026 Gen City Ret EE por -	PR Batch 00903.01.2026 Gen	386.56
		PR Batch 00903.01.2026 PS w/SS Ret - ER por	PR Batch 00903.01.2026 PS v	166.69
		PR Batch 00903.01.2026 Gen City Ret EE por -	PR Batch 00903.01.2026 Gen	87.84
		PR Batch 00903.01.2026 Gen City Ret - ER por	PR Batch 00903.01.2026 Gen	5,422.69
		PR Batch 00903.01.2026 Gen City Ret - ER por	PR Batch 00903.01.2026 Gen	386.56
		PR Batch 00903.01.2026 Gen City Ret - ER por	PR Batch 00903.01.2026 Gen	771.70
		PR Batch 00903.01.2026 PS w/SS (PD) Ret - EE	PR Batch 00903.01.2026 PS v	814.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00903.01.2026 Gen City Ret EE por -	PR Batch 00903.01.2026 Gen	771.70
		PR Batch 00903.01.2026 Gen City Ret - ER por	PR Batch 00903.01.2026 Gen	689.42
		PR Batch 00903.01.2026 Gen City Ret - ER por	PR Batch 00903.01.2026 Gen	5.65
		PR Batch 00903.01.2026 PS wSS (PD) Ret - ER	PR Batch 00903.01.2026 PS v	6,381.82
		PR Batch 00903.01.2026 Gen City Ret - ER por	PR Batch 00903.01.2026 Gen	179.82
		PR Batch 00903.01.2026 PS w/SS (PD) EE por -	PR Batch 00903.01.2026 PS v	2,226.92
		PR Batch 00903.01.2026 Gen City Ret - ER por	PR Batch 00903.01.2026 Gen	87.84
		PR Batch 00903.01.2026 Gen City Ret EE por -	PR Batch 00903.01.2026 Gen	5,422.69
		PR Batch 00903.01.2026 PS no SS Ret - ER por	PR Batch 00903.01.2026 PS r	1,823.08
Total for this ACH Check for Vendor WISCONS4:				35,862.95
2186	EMPLOYEE3 5191575 5233853	Employee Benefits Corporation COBRASecure Admin Fee 12/1/25 COBRASecure Admin Fee 1/1/26	01/20/2026	89.54 89.54
Total for Check Number 2186:				179.08
2187	EMPLOYEE1 ERC-IN-100818	Employee Resource Center Inc Monthly EAP Services Per Employee	01/20/2026	354.13
Total for Check Number 2187:				354.13
85556	langctyt 25TAX	Langlade County Treasurer 2025 Taxes - January Settlement	01/12/2026	665,709.12
Total for Check Number 85556:				665,709.12
85557	NORTHCE9 25TAX	Northcentral Technical College 25 Taxes - January Settlement	01/12/2026	165,614.86
Total for Check Number 85557:				165,614.86
85558	UNIFIEDS 25TAX	Unified School District Of Antigo 25 Taxes - January Settlement	01/12/2026	1,091,611.42
Total for Check Number 85558:				1,091,611.42
85559	ANTIGOWA 1159-001 12/25 1159-006 12/25 1159-007 12/25 1159-008 12/25 1159-010 12/25 1159-019 12/25 1159-022 12/25 1159-023 12/25 1159-024 12/25 1159-025 12/25 1159-031 12/25 1159-033 12/25 1159-035 12/25 1159-036 12/25 1159-037 12/25 1159-038 12/25 1159-039 12/25 1159-040 12/25 1159-041 12/25 1159-042 12/25 1159-043 12/25 1159-045 12/25	City of Antigo 700 Edison St 800 6th Ave-Sprinklers 215 Watson St-City Pk Shltr 1235 Nantasket St-Soc Fld 815 Hudson St 119 E Eighth Ave-Shelter 301 3rd Ave-Lk Prk Shltr 830 Langlade Rd-Lil Lg Pk 641 Superior St-Robin Rst 510 Division St-Pk Dept Shp 728 Hudson St-Shelter 520 Superior St 621 Irving St 620 Sixth Ave 1235 Nantasket St-Saratoga Campground 623 Clermont St 511 Edison St (Parking Lot) 511 Edison St (Parking Lot) 1235 Nantasket ST 1440 Clermont St 213 Superior St 812 Virginia St	01/14/2026	805.98 30.00 27.24 30.04 183.26 58.78 60.77 157.66 21.42 81.22 50.79 5.94 30.49 78.05 33.05 16.24 18.61 19.01 24.16 24.55 35.64 43.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-046	12/25 520 First Ave		46.33
	1159-047	12/25 434 Field St		1.98
	1159-048	12/25 440 Field St		2.93
	1159-049	12/25 320 Third Ave		2.77
	1159-050	12/25 707/709 Fifth Ave		2.77
	1159-052	12/25 708 Sixth Ave		3.96
	1159-053	12/25 920 Century Ave		3.96
	1159-054	12/25 1310 Hogan St		4.36
	1159-055	12/25 N2420 Koszarek Rd-Sewer Plant		159.96
	1159-056	12/25 616 Fourth Ave		10.30
	1159-057	12/25 521 Edison St		13.07
	1159-059	12/25 529 Edison St		1.98
	1159-060	12/25 510 Third Ave		1.98
	1159-063	12/25 100 Second Ave		7.68
	1159-064	12/25 1120 Elm St		1.98
	1159-065	12/25 725 Ackley St		1.98
	1159-066	12/25 528 Clermont St		2.38
	1159-067	12/25 818 Cherry St		3.17
	1159-068	12/25 625 Edison St		3.56
	1159-070	12/25 620 Superior St		4.36
	1159-071	12/25 1900 Century Ave		5.54
	1159-072	12/25 534 Fourth Ave		5.54
	1159-073	12/25 524 Eighth Ave		6.73
	1159-074	12/25 626 Superior St		7.52
	1159-075	12/25 322 Forrest Ave (E)		7.52
	1159-076	12/25 529 Clermont St		7.92
	1159-077	12/25 215 Third Ave		8.71
	1159-078	12/25 1110 W Pierce St		71.99
	1159-079	12/25 1004 Fifth Ave		9.11
	1159-080	12/25 1000 W Pierce Ave		9.03
	1159-081	12/25 809 Hudson St		9.11
	1159-082	12/25 616 Clermont St		9.50
	1159-083	12/25 725 Fourth Ave		11.88
	1159-084	12/25 220 Aurora St		33.54
	1159-085	12/25 1011 First Ave		16.72
	1159-086	12/25 723 Fourth Ave		24.95
	1159-087	12/25 500 Graham Ave		26.14
	1159-088	12/25 610 Clermont St		30.10
	1159-089	12/25 710 Sixth Ave		42.61
	1159-091	12/25 310 Byrne St		137.41
	1159-092	12/25 615 Edison St		11.48
	1159-096	12/25 700 Sixth Ave-Sprinklers		18.00
	1159-101	12/25 440 Field St-Sprinkler		18.00
	1159-102	12/25 603 Sixth Ave		15.09
	1159-103	12/25 601 Sixth Ave		5.19
	1159-104	12/25 1229 Arctic St		2.38
	1159-105	12/25 1209 Arctic St		5.03
	1159-106	12/25 1207 Arctic St		15.68
	1159-108	12/25 1048 Virginia St		11.00
	1159-111	12/25 205 3rd Ave-Sr Lg Hs Bib		27.24
	1159-113	12/25 511 Clermont St		15.44
	1159-115	12/25 619 Irving St		19.01
	1159-118	12/25 1000 Second Ave		31.20
	1159-121	12/25 1020 Edison St		62.77
	1159-122	12/25 1000 Fifth Ave		5.94
	1159-123	12/25 119 E Eighth Ave		74.00

Total for Check Number 85559:

2,936.54

85560 CITYGAS1 City Gas Company

01/14/2026

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	105300000	12/25	815 Hudson St	15.50
	674275000	12/25	N2420 Koszarek Rd A	763.45
	877197500	12/25	700 Edison St	2,559.21
	877531000	12/25	520 First Ave	1,585.13
	877670000	12/25	N2420 Koszarek Rd B	1,335.81
			Total for Check Number 85560:	6,259.10
85561	CSUYMAR 01132026	Marlene M Csuy Refund Credit Balance	01/14/2026	315.00
			Total for Check Number 85561:	315.00
85562	FRNTIER 7833 01/26	Frontier Communications 1/7-2/6/26	01/14/2026	138.58
			Total for Check Number 85562:	138.58
85563	GELDASU 01082026	David & Sue Geldon Refund Owner's Payment for Parcel 201-2863.07	01/14/2026	4,510.38
			Total for Check Number 85563:	4,510.38
85564	GUILDMOR 01132026	Guild Mortgage Company LLC Refund Duplicate Payment to Morgage Compan	01/14/2026	1,696.82
			Total for Check Number 85564:	1,696.82
85565	HEATHGIL 01132026	Heather Gill Refund Credit Balance	01/14/2026	50.00
			Total for Check Number 85565:	50.00
85566	JACKHEID 01082026	Heidi Jackson Refund Owner's Payment for Parcel 201-2112 (E	01/14/2026	2,255.34
			Total for Check Number 85566:	2,255.34
85567	SLEETALA 01082026	Alan & Danielle Sleeth Refund Escrow Payment for Parcel 201-1598 (Ti	01/14/2026	2,005.77
			Total for Check Number 85567:	2,005.77
85568	WISCON18 5755583910 5755587035 5755599696 5755677192 5755681737 5755733742 5755823304 5755959320 5756225024 5756344817 5756403169 5756404643 5756410633 5756415632 5756427903 57564694263 5756559655 5756560307	Wisconsin Public Service Pav 6th Ave Well 19 W9692 Mapleview Rd 619 Irving St Lift Station Forrest Ave St Light St Light 6th Ave & Superior Filter Plt 520 1st Ave Well 15 Pioneer Rd Traffic Lt State Highway 64 Cmtry Lgt Aurora St Stor 520 1st Ave Shelter Watson St Lift Station Hudson St Lake Park 3rd Ave North Cross Lights Superior & 7th Ave Signal Lts Clermont & 5th Ave Cross Lgts Superior & 3rd Ave Park Ltg Watson St Tow Water 920 Century Ave	01/14/2026	459.33 1,574.69 36.98 88.45 93.48 2,992.36 1,136.25 114.58 31.82 61.04 35.92 145.83 71.75 31.82 578.14 73.19 237.75 99.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5756594434	601 5th Ave		66.71
	5756608924	Park & rec 510 Divison St		135.33
	5756647912	Tow Water 520 1st Ave		347.78
	5756726349	Pkg Lot 4th Ave		67.24
	5756727164	RV 815 Hudson St		31.82
	5756738746	Street Lighting		546.77
	5756738746	Street Lighting		11,360.17
	5756740505	420 Field St		100.56
	5756768556	Signals Superior & 5th Ave		154.77
	5756774522	St Light St Light 4th Ave & Superior		67.34
	5756809071	Band Stand Aurora St		61.43
	5756811698	Bridge Srv Hudson St		115.50
	5756921786	Ballfield 805 Ackley St		31.82
	5756952597	Hky Rink 1011 1st Ave		34.33
	5757019905	BallPk BallPk Con 2nd & Langlade Ave		31.82
	5757069771	2nd Ave		36.44
	5757076601	6 Ornamental 6th Ave		215.82
	5757085777	700 Edison St		2,140.02
	5757123273	Elmwd Cem Forrest Ave		44.51
	5757224495	Signal 176 US Hwy 45&64		116.82
	5757243535	Well 20 Forrest Ave		1,488.44
	5757271769	Rdside Prk 4th & Superior St		18.72
	5757291707	St Light 10 Lights 4th Ave & Field St		54.02
	5757333836	603 5th Ave		447.27
	5757369714	Lift Station 125 North Ave		225.41
	5761277016	Pbrk Trmt N2420 Koszarek Rd		12,100.30
	5761369306	Forrest Ave		29.00
			Total for Check Number 85568:	37,932.91
85569	WISSJESS 01082026	Jesse Wissbroecker Refund Owner's Payment for Parcel 201-0171 as	01/14/2026	1,028.32
			Total for Check Number 85569:	1,028.32
85570	AFLAC	AFLAC PR Batch 00902.01.2026 AFLAC PR Batch 00902.01.2026 AFLAC PR Batch 00902.01.2026 AFLAC PR Batch 00902.01.2026 AFLAC PR Batch 00902.01.2026 AFLAC	01/16/2026 PR Batch 00902.01.2026 AFL PR Batch 00902.01.2026 AFL PR Batch 00902.01.2026 AFL PR Batch 00902.01.2026 AFL PR Batch 00902.01.2026 AFL	5.14 32.98 2.07 78.50 166.18
			Total for Check Number 85570:	284.87
85571	COADENTA	City of Antigo Dental Ins Fund PR Batch 00902.01.2026 Dental Ins PR Batch 00902.01.2026 Dental Ins	01/16/2026 PR Batch 00902.01.2026 Den PR Batch 00902.01.2026 Den	29.19 116.75
			Total for Check Number 85571:	145.94
85572	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.01.2026 Flex Hlth Limited Fam PR Batch 00902.01.2026 Flex Hlth Limited Fam PR Batch 00902.01.2026 Flex Hlth Single PR Batch 00902.01.2026 Flex Hlth Fam PR Batch 00902.01.2026 Flex Hlth Single PR Batch 00902.01.2026 Flex Hlth Fam PR Batch 00902.01.2026 Flex Hlth Limited Fam PR Batch 00902.01.2026 Hlth Sng Nonrep PR Batch 00902.01.2026 Health Single PR Batch 00902.01.2026 Flex Hlth Limited Fam	01/16/2026 PR Batch 00902.01.2026 Flex PR Batch 00902.01.2026 Flex PR Batch 00902.01.2026 Flex PR Batch 00902.01.2026 Flex PR Batch 00902.01.2026 Flex PR Batch 00902.01.2026 Flex PR Batch 00902.01.2026 Flex PR Batch 00902.01.2026 Hlth PR Batch 00902.01.2026 Hea PR Batch 00902.01.2026 Flex	28.28 226.18 107.31 63.96 168.99 3,198.02 15.29 335.63 56.33 1,303.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.01.2026 Flex Hlth Single	PR Batch 00902.01.2026 Flex	28.01
		PR Batch 00902.01.2026 Flex Hlth Fam	PR Batch 00902.01.2026 Flex	266.77
		PR Batch 00902.01.2026 Hlth Sng Nonrep	PR Batch 00902.01.2026 Hlth	1,342.51
		PR Batch 00902.01.2026 Hlth Sng Rep	PR Batch 00902.01.2026 Hlth	3.39
		PR Batch 00902.01.2026 Flex Hlth Fam	PR Batch 00902.01.2026 Flex	838.90
		PR Batch 00902.01.2026 Flex Hlth Single	PR Batch 00902.01.2026 Flex	4.49
		PR Batch 00902.01.2026 Flex Hlth Single	PR Batch 00902.01.2026 Flex	280.17
		PR Batch 00902.01.2026 Flex Hlth Single	PR Batch 00902.01.2026 Flex	813.81
		PR Batch 00902.01.2026 Hlth Sng Rep	PR Batch 00902.01.2026 Hlth	1,010.59
		PR Batch 00902.01.2026 Flex Hlth Limited Fam	PR Batch 00902.01.2026 Flex	1.33
		PR Batch 00902.01.2026 Flex Hlth Limited Fam	PR Batch 00902.01.2026 Flex	122.06
		PR Batch 00902.01.2026 Flex Hlth Fam	PR Batch 00902.01.2026 Flex	100.09
		Total for Check Number 85572:		10,315.32
85573	UNIONFD	Fire Department Local 1000	01/16/2026	
		PR Batch 00902.01.2026 Un Dues FD	PR Batch 00902.01.2026 Un 1	438.55
		PR Batch 00902.01.2026 Un Dues FD	PR Batch 00902.01.2026 Un 1	79.45
		Total for Check Number 85573:		518.00
85574	NATIONWI	Nationwide Retirement Solutions Inc	01/16/2026	
		PR Batch 00902.01.2026 Nationwide Def Comp	PR Batch 00902.01.2026 Nati	7.39
		PR Batch 00902.01.2026 Nationwide Def Comp	PR Batch 00902.01.2026 Nati	2,912.94
		PR Batch 00902.01.2026 Nationwide Def Comp	PR Batch 00902.01.2026 Nati	1,728.03
		Total for Check Number 85574:		4,648.36
85575	NORTHSHO	North Shore Bank FSB	01/16/2026	
		PR Batch 00902.01.2026 North Shore Deferred C	PR Batch 00902.01.2026 Nort	2,376.01
		PR Batch 00902.01.2026 North Shore Deferred C	PR Batch 00902.01.2026 Nort	11.76
		PR Batch 00902.01.2026 North Shore Deferred C	PR Batch 00902.01.2026 Nort	1.06
		PR Batch 00902.01.2026 North Shore Deferred C	PR Batch 00902.01.2026 Nort	38.77
		PR Batch 00902.01.2026 North Shore Deferred C	PR Batch 00902.01.2026 Nort	133.39
		PR Batch 00902.01.2026 North Shore Deferred C	PR Batch 00902.01.2026 Nort	154.01
		Total for Check Number 85575:		2,715.00
85576	NORWESMI	Northwestern Mutual Life Ins Company	01/16/2026	
		PR Batch 00902.01.2026 Long Term Disability-;	PR Batch 00902.01.2026 Lon	11.58
		PR Batch 00902.01.2026 Long Term Disability-;	PR Batch 00902.01.2026 Lon	15.92
		PR Batch 00902.01.2026 Long Term Disability-;	PR Batch 00902.01.2026 Lon	1.51
		PR Batch 00902.01.2026 Long Term Disability-;	PR Batch 00902.01.2026 Lon	186.28
		PR Batch 00902.01.2026 Long Term Disability-;	PR Batch 00902.01.2026 Lon	386.98
		PR Batch 00902.01.2026 Long Term Disability-;	PR Batch 00902.01.2026 Lon	0.24
		Total for Check Number 85576:		602.51
85577	OKCSR	OKLAHOMA	01/16/2026	
		PR Batch 00902.01.2026 Income Wthldng Ord	PR Batch 00902.01.2026 Inco	162.50
		Total for Check Number 85577:		162.50
85578	UNIONPD	Professional Police Officers Local 236	01/16/2026	
		PR Batch 00902.01.2026 Un Dues PD	PR Batch 00902.01.2026 Un 1	310.20
		Total for Check Number 85578:		310.20
85579	WISCTF	Wisconsin Support Collections Trust Fund	01/16/2026	
		PR Batch 00902.01.2026 Income Withholding O	PR Batch 00902.01.2026 Inco	1,500.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85579:	1,500.00
85580	CARDMEMI	Cardmember Service	01/16/2026	
	AllCity 12/25	12/1-12/31/25 Repp		26.80
	AllCity 12/25	12/1-12/31/25 Repp		26.80
	AllCity 12/25	12/1-12/31/25 Repp		26.80
	AllCity 12/25	12/1-12/31/25 Repp		26.80
	Atlas 20028	45 Hours Course Training McCarthy		499.00
	BBJacks122725	Pizza for DARE Graduation Rustick		61.56
	Be-You-Tiful by	Dept Pic Duley		350.00
	Chula Vista2/18	Lodging Deposit for Training Barske Rustick		139.00
	Converse 8101	Shoes Bauknecht Vollmar		105.50
	Cradlepoint 26	Renewal 1/4/26-1/3/27 (1) & 2/5/26-1/3/27 (4) E		1,023.32
	FleetFarm 2017	Gifts Shop w/A Cop Duley		740.51
	FleetFarm 7876	Scoops (4) Repp		57.96
	GoDaddy 25	Domain Transfer & Transfer Protection Repp		24.18
	HomeDepot 12/25	3 Hammer Drills, 2 Grinder, Hackzall, Impack W		1,543.00
	HomeDepot 12/25	3 Hammer Drills, 2 Grinder, Hackzall, Impack W		1,400.85
	HomeDepot 12/25	3 Hammer Drills, 2 Grinder, Hackzall, Impack W		199.00
	HTM 121725	10 Shorting Caps & Shipping Packard		77.40
	Huntworth#66144	Cold Weather SRT Gear Reichl Duley		494.44
	JP Custom 48720	Radio Strap MacDonald Vollmar		204.39
	Kalahari 8CB5	Lodging for Conference Brinkmeier		199.99
	KwikTrip 122025	503 5th Ave Fire Smith		132.55
	LaQuinta 47401	Lodging for Foat's Training Duley		186.30
	PickNSave120325	Food for Jeanne's Retirement Party Matucheski		12.53
	RealTruck 92030	Stud Fasteners & Shipping Smith		14.06
	RTK Mobile 0027	1 GB Multi-Network Data Plan Brinkmeier		275.00
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		75.82
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		77.28
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		77.28
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		87.49
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		56.87
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		16.02
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		75.82
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		239.13
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		239.13
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		30.62
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		56.87
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		21.87
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		172.05
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		99.15
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		122.48
	Sangoma1752222	12/31/25-01/30/26 Switchvox Cloud Matucheski		10.21
	Search360	12/15/25-1/15/26 ALCinfo + Heart Repp		128.00
	Search360	12/15/25-1/15/26 City of Antigo Matucheski		189.00
	SimpleAccess	Software Subscription (2)		360.00
	SimpleAccess 25	WiFi Locs Repp		1,198.00
	TechSmith 12/25	Camtasia Business		62.50
	Townline 28389	Food for Riggs Rustick		118.84
	USPS 121525	CVMIC Postage Due & Licenses Matucheski		10.81
	USPS 121725	4 Rolls Stamps Packard		312.00
	UWSP 125078	77th WI Land Surveyors Institute Brinkmeier		375.00
	Walmart 0033	Toys Crusade Duley		232.57
	WalMart 1055	Supplies for Holiday Lunch Repp		45.74
	WalMart 2103	Gift Cards for Employee Holiday Lunch Matuch		340.40
	WalMart 2103	Candy Canes for Front Desk Matucheski		12.62
	Walmart 2143	Holiday Party Desserts Repp		66.46
	WalMart 2689	Bedding MacDonald Vollmar		24.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Walmart 8916	Gifts Shop w/A Cop Duley		82.61
	Walmart 8917	Gifts Shop w/A Cop Duley		640.85
	Walmart122225	Toys Crusade Rustick		108.54
	WEMSA 120225	Reduction on Classes Finn Vollmar		-100.00
	WI Chiefs 14988	Membership Renewal - 12/31/26 Duley		150.00
	Zoom15889	12/11-01/10/26 Matucheski		31.98
Total for Check Number 85580:				13,696.59
85581	ANTDAILY 50779-1225	APG Of Southern Wisconsin Notice Variance 414 E 9th Ave	01/22/2026	79.12
	50779-1225	RFP Recruitment Services Admin		100.00
	50779-1225	Bids Wanted Tree Removal		97.16
	50779-1225	Antigo Misse Sig Def 082025		348.20
	50779-1225	Bids Wanted Tree Services		97.16
	50779-1225	Street Dept Job Ad		100.00
	50779-1225	Invitation for Quotes - Mulch Re		100.00
	50779-1225	Invitation for Quotes - Portable		100.00
	50779-1225	Class B License Mickey Jo		14.54
	50779-1225	Class B Mickey Jo		14.54
	50779-1225	Annual Tree Burn		149.50
	50779-1225	Class B Mickey Jo		14.54
Total for Check Number 85581:				1,214.76
85582	ANTIGOWA 1159-004 12/25	City of Antigo 1020 W Pierce Ave-Main	01/22/2026	334.33
	1159-005 12/25	1020 W Pierce Ave-Water Only		102.90
	1159-005 12/25	1020 W Pierce Ave-Water Only		102.90
	1159-028 12/25	301 Aurora St-Antigo Cem		19.43
	1159-032 12/25	420 Field St-Warming Hs		128.72
Total for Check Number 85582:				688.28
85583	AT&TMOBI 5191162 12/25	AT & T Mobility LLC 11/8-12/7/25	01/22/2026	37.10
	5191162 12/25	11/8-12/7/25		255.92
	595076 12/25	12/08/25-01/07/26		784.66
Total for Check Number 85583:				1,077.68
85584	CITYGAS1 460805000 12/25	City Gas Company 510 Division St	01/22/2026	768.42
	464800000 12/25	420 Field St		124.01
	877225000 12/25	1020 W Pierce Ave		3,177.25
Total for Check Number 85584:				4,069.68
85585	HUSJOE 4148190	Joseph Husnick Briefcase Husnick	01/22/2026	230.46
Total for Check Number 85585:				230.46
85586	ITPIPESO B3353	Itpipes Opco, LLC 2/1/26-1/31/27	01/22/2026	6,845.00
	B3353	2/1/26-1/31/27		6,845.00
Total for Check Number 85586:				13,690.00
85587	KORZKIEL 12202025	Kiel Korzinek Heated Jacket	01/22/2026	68.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85587:	68.56
85588	KUBENTHC 01072026	Thomas C Kubeny Jacket & Boots Kubeny	01/22/2026	250.00
			Total for Check Number 85588:	250.00
85589	MUNPROPI 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026 2026	Municipal Property Insurance Company 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27 1/1/26-1/1/27	01/22/2026	121.11 15,807.87 1,347.82 208.93 1,826.42 84.37 14,254.08 13,404.22 1,701.39 36,300.81 7,122.89 390.01 9,181.16 6,309.92
			Total for Check Number 85589:	108,061.00
85590	WALDVSCC 01052026	Scott Waldvogel Shirt & Jacket	01/22/2026	92.78
			Total for Check Number 85590:	92.78
85591	WILLEMUL 01162026	Emulous Williams Refund Lottery Credit for Parcel #201-0488	01/22/2026	182.85
			Total for Check Number 85591:	182.85
85592	WISCON18	Wisconsin Public Service New Shop 1020 W Pierce Ave	01/22/2026	892.45
			Total for Check Number 85592:	892.45
85593	YANGKONC 01152026	Kong Yang Over Payment on Taxes 201-2872.001 (\$5.89) 20	01/22/2026	68.55
			Total for Check Number 85593:	68.55
85594	COMDEVAC 1/26 1/26 25 Hotel/Motel	Langlade County Economic Development C January Payment January Payment 2025 Hotel/Motel Revenue to Tourism Entity (70	01/26/2026	176.60 8,323.40 120,298.86
			Total for Check Number 85594:	128,798.86
85595	FRNTIER 2797 1/26	Frontier Communications 1/16-2/15/26	01/26/2026	140.40
			Total for Check Number 85595:	140.40
85596	LANGCTYT 01222026	Langlade County Treasurer Febrauary 2026 Law Enforcement Building Ren	01/26/2026	7,171.76
			Total for Check Number 85596:	7,171.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85597	AMAZON	Amazon Capital Services Inc	01/28/2026	
	113Q-J3PM-YWP4	Books		11.99
	11JQ-H4L3-C9FX	Books		52.91
	11LT-KXHN-H3W1	Books		53.63
	131F-XMLN-DYV7	Books		10.18
	13LF-KN7Y-TJGQ	Books		455.40
	13PN-QQL9-VLNX	Books		26.13
	13QT-7FLG-MWJL	Books		21.00
	14GM-1VXG-7WJG	Books		24.74
	14N6-KNND-KXQV	Books		53.72
	14NW-CNH3-KP3Y	Books		22.27
	14W3-76CF-1HFQ	Books		508.31
	16RF-NWXM-H9QW	Books		83.53
	16RF-NWXM-HJQN	Books		58.67
	16WV-XGF4-VQT9	Books		56.90
	16WV-XGF4-VRQF	Books		36.21
	16YC-WCLX-4K9K	Books		17.95
	16YR-NJ49-4D6F	Books		14.47
	16YR-NJ49-C4XM	Books		396.07
	17FT-CKL6-9M7T	Books		272.69
	17HF-QHHT-4JQ4	Books		-9.06
	17JC-T7NM-4FWQ	Books		39.31
	17QT-73WP-41Q6	Books		21.84
	17XX-3FFM-KKXY	Books		18.60
	19NK-WJV9-KRY4	Books		62.92
	19VF-TN9T-T3NF	Books		48.67
	1C4W-Y1DV-RNVJ	Books		30.74
	1CFT-VTJM-1DQL	Books		324.15
	1CFT-VTJM-1FPM	Books		31.73
	1CLY-KJ7K-T9JM	Books		209.18
	1CLY-KJ7K-TCCY	Books		404.74
	1CLY-KJ7K-TQW9	Books		359.70
	1CLY-KJ7K-TQY3	Books		485.79
	1D4R-4937-7P34	Books		44.99
	1DQ3-HN3W-6M1Y	Books		97.73
	1DW4-NLDN-4R1W	Books		12.99
	1FKC-7L4P-VY4V	Books		20.93
	1FKC-7L4P-VY7P	Books		355.20
	1FKC-7L4P-VY7P	Books		210.69
	1FNV-DR9C-GP16	Books		15.92
	1GF6-TQDN-HF6W	Books		119.49
	1GF6-TQDN-HPF6	Books		172.94
	1GGV-VGVT-RVPQ	Books		34.99
	1GRJ-VCM4-3QQ6	Book Club		206.16
	1GVG-DLP1-TC6X	Books		468.69
	1H7T-HPDK-6Q6P	Books		284.94
	1H94-YV19-RL3X	Books		18.78
	1HDF-3DLR-1191	Books		451.50
	1HDF-3DLR-11KG	Books		421.07
	1HDW-3WTT-HLHL	Books		40.08
	1HVJ-7J6V-RHTY	Programming		11.99
	1HVY-M1GT-1Y36	Books		441.73
	1J4F-R3G1-3WKQ	Books		-7.59
	1J4F-R3G1-91PX	Books		8.24
	1JCK-YD7T-7X4R	Books		24.99
	1JYH-XFM4-HPHF	Books		121.77
	1K7P-6R7F-WV6Y	Books		30.62
	1K7Q-3R9K-TNP4	Books		554.41
	1KRJ-VYW3-1DJT	Books		471.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1KYJ-D4L1-TRKW	Books		507.34
	1LFQ-P9PK-4NCF	Programming - Legos		18.99
	1LN7-RQJR-MXFD	Books		42.23
	1LT3-T74D-1YJP	Books		-53.72
	1LW1-M4HL-TX76	Books		597.97
	1LXX-WQKG-CGRF	Books		41.85
	1LXX-WQKG-LR3T	Books		52.25
	1M3C-JMFT-GR3L	Books		42.02
	1M3C-JMFT-GR3L	Cake Piping Tips		7.59
	1MFX-6J1M-D9D7	Books		33.94
	1MMQ-47FY-7HJW	Books		12.32
	1NC9-4VYC-HFFN	Books		39.10
	1NCL-XT33-VMWJ	Books		125.49
	1NMX-JLLQ-NYMK	Books		7.59
	1NMX-JLLQ-PJXC	Books		-14.47
	1NVW-F9CK-RVGT	Books		14.84
	1P3V-WP6R-YFF1	Books		55.84
	1P6G-WWDN-16HW	Books		507.98
	1PHH-YTQ7-DFT7	Books		-23.26
	1PM4-DJ3D-FDGX	Books		27.99
	1PPR-N144-131N	Books		391.23
	1PRP-N144-1HPW	Books		385.48
	1PTW-9RKY-HNQR	Books		17.87
	1Q6Q-G74H-14R9	Books		142.55
	1QTX-RNLL-1DXR	Books		498.45
	1QXF-NFKK-YYCK	Books		396.41
	1RC1-WT7K-DJ9W	Books		90.26
	1RG7-4Y73-4WF6	Books		11.04
	1RMF-7VHV-HL94	Books		194.03
	1RMF-7VHV-HX6W	Books		89.60
	1RMF-7VHV-HXCN	Books		7.99
	1RT1-K9QX-1H73	Books		34.05
	1TKV-7KVV-1PHJ	Books		-18.60
	1TLQ-XD34-TGX7	Books		172.02
	1TN1-WKRQ-9HTX	Chairs		483.69
	1TN1-WKRQ-9HTX	Books		16.30
	1TNK-6QP7-K96H	Books		46.47
	1V3T-D6VG-CHFX	Books		74.84
	1V3T-D6VG-D3MP	Books		73.98
	1V3T-D6VG-D4CF	Books		-22.26
	1V3T-D6VG-MRC3	Books		10.99
	1WFD-9XG1-1MTW	Books		304.01
	1WLG-QYV1-1RXW	Books		456.72
	1WQ1-KCYY-VNTK	Books		36.58
	1WTQ-176D-HKLN	Books		26.13
	1WTQ-176D-HLHW	Books		25.33
	1WYK-WRD9-3F3V	Books		43.68
	1WYK-WRD9-FRG7	Books		52.21
	1YMH-4XQ6-D6PP	Books		11.99
	1YQF-FRWQ-T9N9	Books		56.43
	1YWD-9J9L-LKLG	Programming		-20.72
	1YWD-9J9L-T7DR	Books		7.55
			Total for Check Number 85597:	14,980.11
85598	ANTIGOWA 4948-001 12/25	City of Antigo 617 Clermont St	01/28/2026	232.71
			Total for Check Number 85598:	232.71

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85599	CARDMEMI	Cardmember Service	01/28/2026	
	BarnesNob 12/25	Books Edge		253.49
	Dollar Tree	Ornaments Edge		14.77
	Family Dollar	Candy Canes, Ornaments & WD40 Edge		27.44
	Gam&Fish	12 Issues Edge		17.99
	Lil Ceaser 1204	Pizza		16.44
	Lil Ceaser 1211	Pizza Edge		14.33
	Lil Ceaser 1212	Pizza Edge		7.16
	Menards 121825	Bins & Decorations Edge		59.31
	NYTimes12/25	Sunday Home Delivery 12/25/25-01/24/26 Edge		40.00
	Signs.com122325	Banner & Window Cling Edge		115.08
	Square 1/26	01/01/26 Square Edge		35.00
	Target 12/25	Programming Edge		43.24
	USPS 121825	Library Mail Edge		21.96
	Walmart 12/17	Decorations Edge		65.08
	Walmart 122325	Programming Edge		93.35
	WSJ 12/17	Wall Street Journal Edge		411.45
			Total for Check Number 85599:	1,236.09
85600	CITYGAS1	City Gas Company	01/28/2026	
	772207 12/25	617 Clermont St		2,618.02
			Total for Check Number 85600:	2,618.02
85601	CLERMON1	Clermont Printing Company Inc	01/28/2026	
	0100251-001	Repair Drive Train Assembly		75.00
			Total for Check Number 85601:	75.00
85602	DEPADMIN	Department of Administration	01/28/2026	
	505-0000107768	7/1-12/31/25 Elcho Branch		600.00
	505-0000107802	7/1-12/31/25 White Lake Branch		600.00
	505-0000107873	7/1-12/31/25 Antigo Public Library		600.00
			Total for Check Number 85602:	1,800.00
85603	EDWARDMI	Town of Three Lakes	01/28/2026	
	12302025-01	Lost & Paid \$20-Birling		45.00
			Total for Check Number 85603:	45.00
85604	LAWNSNOV	Legacy Ventures Inc	01/28/2026	
	26707	12/25 Snow Removal & Salting		1,003.50
			Total for Check Number 85604:	1,003.50
85605	QUILLCOR	Quill Corporation	01/28/2026	
	47045288	Markers, Highlighters & Tape		79.25
			Total for Check Number 85605:	79.25
85606	SPECTRUM	Spectrum Business	01/28/2026	
	171291101	1/8-2/7/26		150.00
			Total for Check Number 85606:	150.00
85607	THELIBST	The Library Store, Inc	01/28/2026	
	769407	Rolls of Laminate		230.39
			Total for Check Number 85607:	230.39

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85608	WISCON18 5782145701	Wisconsin Public Service 617 Clermont St	01/28/2026	1,519.75
Total for Check Number 85608:				1,519.75
85609	WIVALLEY 2025-2908	WI Valley Library Service Patron Cards (1,650)	01/28/2026	346.50
Total for Check Number 85609:				346.50
85610	AFLAC	AFLAC PR Batch 00903.01.2026 AFLAC PR Batch 00903.01.2026 AFLAC PR Batch 00903.01.2026 AFLAC PR Batch 00903.01.2026 AFLAC PR Batch 00903.01.2026 AFLAC	01/30/2026 PR Batch 00903.01.2026 AFL PR Batch 00903.01.2026 AFL PR Batch 00903.01.2026 AFL PR Batch 00903.01.2026 AFL PR Batch 00903.01.2026 AFL	2.06 78.50 164.49 5.15 34.67
Total for Check Number 85610:				284.87
85611	COAHEALT	City of Antigo Health Ins Fund PR Batch 00903.01.2026 Hlth Sng Rep PR Batch 00903.01.2026 Flex Hlth Single PR Batch 00903.01.2026 Health Single PR Batch 00903.01.2026 Hlth Sng Rep PR Batch 00903.01.2026 Flex Hlth Single PR Batch 00903.01.2026 Flex Hlth Single	01/30/2026 PR Batch 00903.01.2026 Hlth PR Batch 00903.01.2026 Flex PR Batch 00903.01.2026 Hea PR Batch 00903.01.2026 Hlth PR Batch 00903.01.2026 Flex PR Batch 00903.01.2026 Flex	1,505.96 79.85 195.24 467.38 85.75 21.44
Total for Check Number 85611:				2,355.62
85612	UNIONFD	Fire Department Local 1000 PR Batch 00903.01.2026 Un Dues FD PR Batch 00903.01.2026 Un Dues FD	01/30/2026 PR Batch 00903.01.2026 Un 1 PR Batch 00903.01.2026 Un 1	392.06 88.94
Total for Check Number 85612:				481.00
85613	NATIONWI	Nationwide Retirement Solutions Inc PR Batch 00903.01.2026 Nationwide Def Comp PR Batch 00903.01.2026 Nationwide Def Comp PR Batch 00903.01.2026 Nationwide Def Comp PR Batch 00903.01.2026 Nationwide Def Comp	01/30/2026 PR Batch 00903.01.2026 Nati PR Batch 00903.01.2026 Nati PR Batch 00903.01.2026 Nati PR Batch 00903.01.2026 Nati	3,008.67 1.25 1,636.57 1.87
Total for Check Number 85613:				4,648.36
85614	NORTSHO	North Shore Bank FSB PR Batch 00903.01.2026 North Shore Deferred C PR Batch 00903.01.2026 North Shore Deferred C PR Batch 00903.01.2026 North Shore Deferred C PR Batch 00903.01.2026 North Shore Deferred C	01/30/2026 PR Batch 00903.01.2026 Nort PR Batch 00903.01.2026 Nort PR Batch 00903.01.2026 Nort PR Batch 00903.01.2026 Nort	2,401.40 135.00 178.24 0.36
Total for Check Number 85614:				2,715.00
85615	KENDADIC 690 690	Dick Kendall Annual ICPC Region IV Conference Annual ICPC Region IV Conference Langlade C	01/29/2026	250.00 250.00
Total for Check Number 85615:				500.00
85616	SCHEENAT 013126	Nathaniel Scheel State Practical Exam	01/29/2026	80.00
Total for Check Number 85616:				80.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85617	SMITIAN 012626	Ian Smit Overpayment on Taxes from Nationstar Mortgage	01/29/2026	66.76
Total for Check Number 85617:				66.76
85618	VERIZWIR 6131602873 6131602873 6131602873 6131602873 6131602873 6131602873 6131602873 6131602873 6131602873 6131602873 6131602873 6131602873 6131602873	Verizon Wireless Services LLC 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25 11/22-12/21/25	01/29/2026	2.81 2.18 38.00 2.18 76.02 1.09 1.09 1.09 193.26 38.01 12.25 1.09 38.01 38.01
Total for Check Number 85618:				445.09
85619	ACCURATE 2513650 2514569 2600306 2600311 2600481 2600530 2600628 2601200 2601203	Accurate Industrial Sales Z60 Wheel (10) Spade Terminals (4), 1/2" Nitro (6)&Surface Shi Flood Super Seal Drill/Tap Combo Nuts & Washers Grease Combination Tap & Drill (2) Zip Cutting Wheel, Cable Ties Light Bulbs	02/05/2026	94.40 139.76 596.72 80.13 76.25 272.00 90.66 301.98 18.00
Total for Check Number 85619:				1,669.90
85620	ACEWELDI 25-0981 26-0002	Charles M Black Full Ox, #4 Acet & 8-Tung 10 Tungs	02/05/2026	205.39 57.50
Total for Check Number 85620:				262.89
85621	ADVAPHYT 1225Antigo	Advanced Physical Therapy & Sports Medi December 2025	02/05/2026	1,920.00
Total for Check Number 85621:				1,920.00
85622	AMAZON 119H-9196-6PWK 13C4-GLGL-VKXQ 13FN-TLCP-FC4C 13L7-DR6D-JTHC 13QT-7FLG-FLQW 14WT-F6J6-67MW 16VX-YWNH-LVLN 1714-J3G1-63NJ 17DC-LRGY-4PHR 17DC-LRGY-4PHR 17DC-LRGY-4PHR 17DC-LRGY-4PHR 191C-P91V-CDPY	Amazon Capital Services Inc Batteries for Equipment Ice Cleat Initial Issue Mullins Cable Adapters Battery Backup & Surge Protector Handcuffs & Brass PD Pins Mullins Desk Caddy & Head Phones Coat Hoppy Expanding File Folders Adding Machine Tape Adding Machine Tape Adding Machine Tape Adding Machine Tape Address Labels	02/05/2026	48.63 46.95 131.61 1,337.20 22.13 52.64 59.58 20.93 15.00 16.66 15.00 3.33 51.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	19NN-1XWD-HPDT	Asset Tags& Electric Air Duster		156.99
	19RV-719T-7F7W	3 Ring Binders - Office		27.39
	1C14-RGTR-6D3R	Wipes & Batteries - Office		38.96
	1C4W-Y1DV-HPXY	Badge Holder Credit Husnick		-23.99
	1C4W-Y1DV-HPXY	Shirt & Badge Holder Husnick		79.16
	1CKX-PLNK-G19X	Respirators		30.63
	1DLF-1PW3-CHXY	Milwaukee Tool Set		849.00
	1F34-TV4J-FJRR	Easter Eggs and Fillers		456.84
	1GGN-7Q6W-GLF6	Milwaukee Batteries (6)		371.37
	1GGN-7Q6W-GLF6	Milwaukee Batteries (6)		371.37
	1GWY-PN6D-VGM3	Gloves, Band-aids & Medicine		98.44
	1LGJ-j&MR-KQ69	Vests		141.60
	1LT3-T74D-JYKN	Respirators		63.60
	1LTX-MWK4-47FQ	Mini Pull Back Cars Fidgets		63.93
	1LXX-WQKG-D9RH	Adding Machine Ink Cartridge		8.39
	1MGC-PYGR-X17G	Ear plugs		20.49
	1MKX-MLKC-JN9J	Welding Glasses (4)		51.56
	1MLW-7C3G-CTNT	Blank DVDs Office		25.66
	1MTW-66FX-L6LM	Clothing - Palmer		106.63
	1NTQ-31JR-6XVH	Coffee Carafe		26.16
	1PLW-TGY3-VHYC	External Hard Drive 084 Investigations		124.99
	1PP1-7DPC-6KRH	Splitter Cable Treleven		9.98
	1QDV-GW7X-GCH7	Handcuffs Initial Issue Mullins		42.75
	1QRJ-3PFR-H4WH	Flash Drive Office		46.69
	1RWD-MVCL-G9PR	Vacuum Filters		25.99
	1V3Q-TPX7-D4HL	Heated Gloves Goeks		99.97
	1WRK-FYMG-QJTF	White Board		69.89
	1WXX-FL6F-GTQY	Ink		10.15
	1X9T-336T-YM6X	Shoes & Care Products & Belt Buckle Foat		247.71
	1Y46-NN1N-3WWJ	Digital Keypad Locks (2)		1,288.00
	1YG7-WVQ7-P7RT	Laptop Cooling Fan		16.90
		Total for Check Number 85622:		6,768.16
85623	AMERIGAS 759997541 760209442	Amerigas Propane LP Propane - Drinking Water Rental of Propane Tank - Drinking Water	02/05/2026	1,708.84 92.39
		Total for Check Number 85623:		1,801.23
85624	AMWELGA! 0011225828 0011235467 0011292151 0011300895 0011381146 0011391204 0011442020	American Welding & Gas Inc Oxygen Oxygen Finance Charge due to cylinder audit - C Oxygen Oxygen Finance Charge due to cylinder audit - C Oxygen Oxygen Oxygen Finance Charge due to cylinder audit - C	02/05/2026	60.54 1.00 59.09 1.00 162.54 44.27 1.80
		Total for Check Number 85624:		330.24
85625	ANTGLASS I014062	Jinny M Waldvogel Back Window Ram 1500	02/05/2026	465.00
		Total for Check Number 85625:		465.00
85626	ANTIGLIO 01062026	Antigo Lions Club Payment from Hotel/Motel for Lions Club '25 M	02/05/2026	6,183.50
		Total for Check Number 85626:		6,183.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85627	ANTIGOA5 11091	Antigo/Langlade County 2026 Visitor Guide Ad	02/05/2026	1,070.00
Total for Check Number 85627:				1,070.00
85628	ANTIGOCA 236917	Antigo Candy Company LLC Toilet Tissue & Towels	02/05/2026	114.65
Total for Check Number 85628:				114.65
85629	ANTIGSPO 7872 7873	Karl's Transport Beanie and Add Emblem to Item Brought in Mac Clothing wPatch Sewn On Himmel	02/05/2026	55.00 55.00
Total for Check Number 85629:				110.00
85630	ANTIGVIS 01072026	Langlade Co Historical Society 2026 Memberships	02/05/2026	180.50
Total for Check Number 85630:				180.50
85631	ARINGEQ1 920149 920922 920992 920993 921538 921576	Aring Equipment Company Inc Wiper Blades & Freight #4 Fender Flare & Windshield #30 Gas Spring, Actuator & Pedal Level Gas Spring, Actuator & Pedal Level Belts Alternator & Freight #4	02/05/2026	78.31 1,224.11 166.14 263.20 230.05 699.07
Total for Check Number 85631:				2,660.88
85632	ASP 01192026	ASP - WI 2026 SWAT Training Reichl, Barske, Hoppy & S	02/05/2026	1,100.00
Total for Check Number 85632:				1,100.00
85633	ASPIRUIIN 01012026	Aspirus Inc Blood Draws Dunlop & Powell	02/05/2026	68.00
Total for Check Number 85633:				68.00
85634	ASSOCAPP 184006 184505	Associated Appraisal Consultants Inc January 2026 Assesment Services Febrauary 2026 Assesment Services	02/05/2026	3,716.43 3,716.39
Total for Check Number 85634:				7,432.82
85635	AUTOVAL1 609197035 609197618 609197837 609197878 609197879 609198120 609198125 609198315 609198582 609198622 609198625 609198663 609198697 609198791	APH Stores Inc Ignition Coil #27 Belt Fuel Pump #24 Creeper Reman Diesel Inject CREDIT Acetylene M/C Cartridge Fuel Metal Welding Wire 5W30 Synthetic Utility 1 FD Wipers & Grinding Wheel Filters Shop Torch Hose Air Filter 5Qt 5W20	02/05/2026	91.38 28.99 79.99 319.95 -61.11 65.19 62.37 116.99 49.98 109.82 523.53 44.99 118.99 24.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	609198855	Battery, Core Return, Tire Gage Dual HD		189.97
	609198859	Credit		-361.30
	609198890	Filter		54.07
	609198910	Bearings		156.95
	609198918	Credit		-220.88
			Total for Check Number 85635:	1,394.86
85636	AXLEYBRY 1048712	Axley Brynelson, LLP Legal Fees - Apostolic Adventrues, LLC Claim	02/05/2026	7,228.00
			Total for Check Number 85636:	7,228.00
85637	AXONENTE INUS414447	Axon Enterprise Inc Tasers	02/05/2026	9,786.00
			Total for Check Number 85637:	9,786.00
85638	AYRESASS 227680 227680 227680	Ayres Associates Inc 25-0448.000 10th Ave Sewer & Water Design th 25-0448.000 10th Ave Sewer & Water Design th 25-0448.000 10th Ave Sewer & Water Design th	02/05/2026	8,711.54 8,711.54 8,711.53
			Total for Check Number 85638:	26,134.61
85639	B&BCONTA 28868 28868 28868	B & B Containers LLC 1601 10th Ave - Garbage 736 Dorr St - Couch 537 2nd Ave - Garbage	02/05/2026	27.60 26.20 57.10
			Total for Check Number 85639:	110.90
85640	BAKBARN 2436	Baker Barns LLC 12x16 Garage	02/05/2026	22,740.00
			Total for Check Number 85640:	22,740.00
85641	BARКСNRE 24319	Barks N Rec Boarding 1/16-1/18/26 Riggs	02/05/2026	69.00
			Total for Check Number 85641:	69.00
85642	BIRNAMW1 01312026	Birnamwood Area Emergency Services January 2026 Monthly Reconciliation	02/05/2026	14,353.21
			Total for Check Number 85642:	14,353.21
85643	BOUNDTRE 70372505 86047338 86047339 86049310 86055000 86060363 86064972 86064973 86067466 86069789 86074491 86074492	Bound Tree Medical LLC Medical Supplies Credit Memo Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies	02/05/2026	-199.00 445.92 131.40 321.87 891.82 35.56 295.00 480.99 829.99 581.94 603.04 119.88

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85643:	4,538.41
85644	BRABAZON 5304794 5306011	Brabazon Pumpe Company Ltd Sullube Comp Fluid - Air Compressor Air Filters	02/05/2026	1,295.85 389.08
			Total for Check Number 85644:	1,684.93
85645	CENTERCO 01122026 01122026 2	Center Court Club 10-11/25 Basketball Camp 25/26 Traveling Teams Grades 4-8	02/05/2026	1,311.00 1,097.25
			Total for Check Number 85645:	2,408.25
85646	CHEMTRA 90349192	Chemtrade Chemicals US Wastewater Chemicals	02/05/2026	4,901.57
			Total for Check Number 85646:	4,901.57
85647	CINTASCO 5313601902	Cintas Corporation #2 Cabinet Restock	02/05/2026	97.13
			Total for Check Number 85647:	97.13
85648	CITIESDI 65322	Cities Digital Inc Laserfiche Annual Support & Updates	02/05/2026	2,548.78
			Total for Check Number 85648:	2,548.78
85649	CITYOFA1 175665	City of Antigo Peaceful Valley Initial Flooding of Rink 12/15/2:	02/05/2026	209.60
			Total for Check Number 85649:	209.60
85650	CIVICPLU 360488	CivicPlus Inc Code Maintenance Renewal 3/1/26-2/28/27	02/05/2026	3,000.56
			Total for Check Number 85650:	3,000.56
85651	CLERMON1 0100629-001 0100708-001 0100708-001 0100708-001	Clermont Printing Company Inc Envelopes Envelopes Envelopes Envelopes	02/05/2026	265.75 116.25 116.25 25.85
			Total for Check Number 85651:	524.10
85652	CNASURET 2026	CNA Surety 3/26/26-3/26/27	02/05/2026	286.00
			Total for Check Number 85652:	286.00
85653	COGNITRI 510Z012600	Cognizant TriZetto Software Group, Inc 1/26 Remits & Postage & Statment Fees from Pr	02/05/2026	238.23
			Total for Check Number 85653:	238.23
85654	COMDEVAC 1082026	Langlade County Economic Development C February 2026	02/05/2026	6,500.00
			Total for Check Number 85654:	6,500.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85655	COUNREAD 122219-00	County Ready Mix Corp 75 Ton Sand	02/05/2026	375.00
Total for Check Number 85655:				375.00
85656	CREATVEP 167025	Creative Product Sourcing Inc DARE Resources	02/05/2026	799.02
Total for Check Number 85656:				799.02
85657	CWPSERV 2025043 2025044 2025047 2026003	Eric Anderson Psychological Evals Himmel Psychological Evals MacDonald Psychological Evals Asch Psychological Eval Mullins	02/05/2026	700.00 700.00 700.00 700.00
Total for Check Number 85657:				2,800.00
85658	DAMACPHE 20375	D A MacPherson Inc #12 Carbide Blades & Freight	02/05/2026	3,188.00
Total for Check Number 85658:				3,188.00
85659	DIGGERS1 260 1 11301 Pre 260 1 11301 Pre 260 1 11301 Pre	Digger's Hotline Inc 2026 Annaul Prepayment 2026 Annaul Prepayment 2026 Annaul Prepayment	02/05/2026	203.57 203.57 203.56
Total for Check Number 85659:				610.70
85660	DIRKSGRO DG50865	DIRKS GROUP LLC Monthly Billing for January	02/05/2026	8,590.73
Total for Check Number 85660:				8,590.73
85661	DLTSOLUT 5385059	DLT Solutions LLC 3/11/26-3/10/27	02/05/2026	5,350.70
Total for Check Number 85661:				5,350.70
85662	DRAEGRPR 1037285	Draeger Propane LLC 33# Fill (3)	02/05/2026	66.45
Total for Check Number 85662:				66.45
85663	DRAETRE 1042	Draeger Tree Service, LLC Tree Removal and Clean Up - see attaced adress	02/05/2026	11,756.25
Total for Check Number 85663:				11,756.25
85664	EOJOHNSO INV1900947	E O Johnson Company Inc CN9113-01 2/26-5/25/26	02/05/2026	59.00
Total for Check Number 85664:				59.00
85665	FASTENA1 WIAANT208419 WIAANT208524	Fastenal Company Parts Band Clamps (120)	02/05/2026	4.75 631.19
Total for Check Number 85665:				635.94
85666	FILBRJE1 21466	Jerome Filbrandt Plbg & Htg Inc Lead Line Replacement - Weikel 830 1st Ave	02/05/2026	6,403.35

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85666:	6,403.35
85667	FILBRJOH 25698 52176 52826	John Filbrandt Plbg & Htg Inc Gas Pipe to Pressure Washer Hook up Pressure Washer Move Regulator for Pressure Washer	02/05/2026	1,856.50 1,874.00 511.00
			Total for Check Number 85667:	4,241.50
85668	FISCMAN 22706	Fischers Maintenance LLC Cleaning Service 12/25	02/05/2026	2,217.12
			Total for Check Number 85668:	2,217.12
85669	FULLERSA 65160 65166 65784 66005	Fuller Sales & Service LLC Blowers Mower V Belts Tee Helmets	02/05/2026	2,399.90 4,664.99 67.40 239.97
			Total for Check Number 85669:	7,372.26
85670	GALLSLLC 033209639 033737878 033751312 033751579 033819500 033852917 033854601 033889421	Galls Parent Holdings LLC Shirts Foat \$66.45 & Mullins \$66.44 Belt Husnick Cap Initial Issue Mullins Clothing Ladwig Shirt Mullins Return Shipping Label Dept Expense Return Shirt Mullins Clothing Schilling	02/05/2026	132.89 73.59 63.69 200.00 66.93 7.99 -59.95 183.95
			Total for Check Number 85670:	669.09
85671	GENERALC 353231	General Communications Inc Radio Repair	02/05/2026	298.72
			Total for Check Number 85671:	298.72
85672	GFLEVERG UD0000125585 UD0000125585 UD0000125585 UD0000125585 UD0000125585 XF0000000286 XF0000000286	GFL Everglades Holdings LLC 700 Edison St Downtown 5th Ave N2420 Koszarek 1517 Deleglise 1020 W Pierce 835 Hogan St Demo 1035 th Ave Demo	02/05/2026	272.50 292.12 130.80 2,828.55 425.10 2,576.80 8,592.00
			Total for Check Number 85672:	15,117.87
85673	GRAYWEST 35-253208 RI	Graymont Western Lime Drinking Water Chemicals	02/05/2026	4,458.38
			Total for Check Number 85673:	4,458.38
85674	H&LMESAE 9849	H & L Mesabi Company Curb Bumper (20) & Freight	02/05/2026	4,445.56
			Total for Check Number 85674:	4,445.56
85675	HAKESWE	Holly Shakes	02/05/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	4143	Wellness Visits Duley, Foat & Barske		360.00
			Total for Check Number 85675:	360.00
85676	HAWKINS 7301594 7323006	Hawkins Inc Drinking Water Chemicals Sludge	02/05/2026	1,586.90 18,343.92
			Total for Check Number 85676:	19,930.82
85677	HDSUPPLY Y442361 Y442417 Y442429	Core & Main LP Gasket & Risers Conversion Flange & Freight (5) Re-Round Tool (2) & Freight	02/05/2026	3,956.20 1,154.44 129.24
			Total for Check Number 85677:	5,239.88
85678	HEINZENZP 403419	Heinzen Plumbing & Heating Inc 12/29/25 Snow Removal	02/05/2026	1,260.00
			Total for Check Number 85678:	1,260.00
85679	HITDDOU 257 273	Douglas Hitt Stock Steel Stock Steel-6' & 5' Channel	02/05/2026	149.59 340.00
			Total for Check Number 85679:	489.59
85680	IDENINC 751455	IdentiSys Incorporated ISO PVC Card V2	02/05/2026	247.59
			Total for Check Number 85680:	247.59
85681	IDESDIST 3192048893	Idexx Distribution Drinking Water Lab	02/05/2026	366.21
			Total for Check Number 85681:	366.21
85682	IMAGETRE PS-INV121976	Image Trend Inc Field Bridge Support Annual Fee 1/15/26-1/14/2	02/05/2026	300.00
			Total for Check Number 85682:	300.00
85683	IMSALLIA 26-0212 26-0212	Justice Family Enterprises Inc Name Tags Pickerel Flre & Rescue Name Tags	02/05/2026	170.70 59.26
			Total for Check Number 85683:	229.96
85684	INFRASTR 35898 35917 35918	IAI Holdings Inc Lab Certification WTP T Horswill February 2026 services provided at Antigo Waste February 2026 services provided at Antigo Water	02/05/2026	418.20 37,509.54 35,379.24
			Total for Check Number 85684:	73,306.98
85685	INTRADYN 9619	A.U.A.E.S. Inc EA AWS Cloud-GOV	02/05/2026	1,935.00
			Total for Check Number 85685:	1,935.00
85686	IROW 324440	Genesis Ventures Inc Lock Cart Rental 12/1-12/31/25	02/05/2026	15.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85686:	15.00
85687	ISTATETR C271189587:01	I State Truck Inc Keys	02/05/2026	37.01
			Total for Check Number 85687:	37.01
85688	KATUZASE 18609	Kautza Septic Service Inc Pumping 1/7/26	02/05/2026	141.96
			Total for Check Number 85688:	141.96
85689	KLEENMAR 243205	KleenMark Ice Melt	02/05/2026	914.06
			Total for Check Number 85689:	914.06
85690	KRUEGERS 61098 61268 61349	Krueger & Steinfest Inc Sand Pit Work 11/11/25 Demo House 8th & Lincoln 12/18/25 Demo Landfill Fee Distribution December 2025	02/05/2026	1,000.00 1,830.00 1,050.43
			Total for Check Number 85690:	3,880.43
85691	LAKESIDE 190252/1	Vosmek Drug Store Inc Coffee & Cups - 5th Ave Fire	02/05/2026	63.70
			Total for Check Number 85691:	63.70
85692	LANGCTYS 25-01	Langlade County Sheriff's Dept Everbridge 1/1/26	02/05/2026	4,001.01
			Total for Check Number 85692:	4,001.01
85693	LANGCTYT 013126 1252 1255	Langlade County Treasurer Dog License #49733-49788 Annual Phone Maintenance - 2026 January 2026 Montly Phone Charges	02/05/2026	358.00 606.23 59.80
			Total for Check Number 85693:	1,024.03
85694	LANGHOSP 151814 151814 151814 152006 152093 152093 152093 152093 152093 152093	Langlade Hospital An Aspirus Partner Audiograms-15 PD, 17 Streets & 5 Parks Audiograms-15 PD, 17 Streets & 5 Parks Audiograms-15 PD, 17 Streets & 5 Parks Essential Function Assesment 45 Minutes Asch Post Offer Drug Screen Nichols Random Drug Screen Klement & Korzinek Random Drug & Alcohol Screen Kubeny Post Offer Physical Mullins Random Drug Screen Goeks	02/05/2026	442.92 390.81 130.27 150.50 59.50 145.00 109.50 334.00 22.00
			Total for Check Number 85694:	1,784.50
85695	LANGLA10 01072026 01072026 01072026 01072026	Langlade County Highway Dept Brine, Gravel, Bridge Inspection & Admin Brine, Gravel, Bridge Inspection & Admin Brine, Gravel, Bridge Inspection & Admin Brine, Gravel, Bridge Inspection & Admin	02/05/2026	1,910.25 1,910.24 106.48 225.00
			Total for Check Number 85695:	4,151.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85696	LANGLA14 12312025 148337	Langlade Ford Inc Oil Change 12/17/25 Screetching Noise from rear wheels 2025 Police	02/05/2026	42.00 150.80
Total for Check Number 85696:				192.80
85697	LOCATSUP 0324851-IN 0324949-IN	Locators & Supplies Inc Guardian 16" Combo Blade Diamond Blades (2)	02/05/2026	337.64 657.51
Total for Check Number 85697:				995.15
85698	LORILEID AFD AP AFD AP AFD AP AFD AP	Lori Jazdzewski-Leider Clothing Mac Donald Clothing Asch Clothing Himmel Clothing Baginski	02/05/2026	85.00 60.00 125.00 60.00
Total for Check Number 85698:				330.00
85699	MACQUEQU P61824	MacQueen Equipment LLC SCBA Flow Test, Facepiece, Shop Supplies & T	02/05/2026	2,015.00
Total for Check Number 85699:				2,015.00
85700	MEDFOCOC 8084186	Medford Cooperative Inc Def Bulk	02/05/2026	540.00
Total for Check Number 85700:				540.00
85701	MENARDIN 27970 28182 28378 28496 28643 28648 28690 28697 28763 290515 290515 29189 29212 29398 29433 29433 29435 29484 29709 36000 36000 36000	Menards Inc Food Wrap & Bags Peak 50-50 & Batteries Safety Parkas Windshield Wash, Oil & Safety Parka Reducers, Nipples, Ball Valve & Adapter Ball Valve, FIP Brass & Nipple Tote - Equipment (Squad) Cable Ties Door Handles Paint Brush, Power Drive Bit, Screws & Wheel I Paint Brush, Power Drive Bit, Screws & Wheel I WD-40, Chain Lube, Blaster Penetrant, Lubricar Dryer Sheets Vinyl Tubing, Latch, Hose Clamp, Organizer, Ba Fan Foam Spary, Grill Cover, Respirator, Fan, Parts : Respirator & Parts - Return Great Stuff (4) Foam Spray, Cable Tie, Electric Tape & Ultima C Max Grip Plug PVC Cap & Clean out Plug & Diamond Blade Paint for Light	02/05/2026	17.42 36.95 179.97 86.92 23.58 18.84 18.99 27.06 228.64 114.98 66.18 190.56 25.35 304.24 19.99 283.73 -58.94 35.92 218.76 4.24 32.47 63.62
Total for Check Number 85701:				1,939.47
85702	MERRTOOL 20251815	Merrill Tool & Water Jet LLC Plow Shoes & Mount Plates	02/05/2026	2,813.05
Total for Check Number 85702:				2,813.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85703	METROFIR 4438	Metro Fire Protection Inc Fire Extinguisher Recharge	02/05/2026	71.74
Total for Check Number 85703:				71.74
85704	NCCPA 01132026	North Central Chief's of Police Assoc 2026 NCCPA Membership Dues	02/05/2026	40.00
Total for Check Number 85704:				40.00
85705	NORLAB 530631 530873	North Central Laboratories Water Test Water Test	02/05/2026	2,198.75 38.39
Total for Check Number 85705:				2,237.14
85706	NORTHCE9 552 570 572 580 582	Northcentral Technical College AHA Instructor Renewal Palmer Driver/Operator Aerial Palmer Driver/Operator - Aerial King Fire & Emergency Svcs Asch Driver/Operator Aerial Geurts	02/05/2026	30.00 80.00 80.00 172.00 80.00
Total for Check Number 85706:				442.00
85707	NORTHER1 2519918	Northern Lake Service Inc Drinking Water Lab	02/05/2026	30.90
Total for Check Number 85707:				30.90
85708	NORTHSTA 250-1462 250-1463	North Star Environmental Testing LLC Pre Demo Asbestos Inspection & Lab Anlalysis 1035 8th Ave-Pre Demo Asbestos Inspect & Lab	02/05/2026	1,325.00 2,345.00
Total for Check Number 85708:				3,670.00
85709	NORTHWAY 186432	Northway Communications Inc Cables	02/05/2026	325.92
Total for Check Number 85709:				325.92
85710	PERPETUA 00252	Richard S Majewski Bronze Plaque Drabek	02/05/2026	300.00
Total for Check Number 85710:				300.00
85711	POMASLFI 102037 102202 102203	Pomasl Fire Equipment Inc Ignition Rocker Switch & Shipping Name Patch Bauknecht Repair Coat, Replace Zipper & Shipping	02/05/2026	114.98 124.87 107.87
Total for Check Number 85711:				347.72
85712	POMPSTIR 500138668 500138787 500138821 500139059	Pomp's Tire Service Inc. 8 Tires 9 Tires & Shop Supplies Tubes & Shop Supplies Tire, Repair & Shop Supplies #7	02/05/2026	2,863.52 1,109.28 87.39 56.00
Total for Check Number 85712:				4,116.19
85713	QUINLANS	Quinlan's Equipment Inc	02/05/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	01P25311.02	Strobes, Tail Lights, Junction Box, Wire & Grom		322.44
	01P34866	Strap Fuel Tank & Nylock		286.17
	01P35027	Ram-9 - Air Cylinder, Connectors, Elbow, 1/4T		291.28
	01P35342	Wire Pig Tails Salt Box		18.20
	01P35467	Gauge, Fuel Sender		155.57
	01P35597	Return Spring		63.54
	02P71899	5 Inspector Light, Flittings, Hydraulic Hose, Hos		262.97
	02P72316	Hose, Fitting, Hitch Pins		186.28
	02P72337	Adapters		40.05
	02P72350	Fittings & Hydraulic Hoses		491.94
	02P72418	Fittings, Hoses & Adapters		243.76
	02P72434	Fittings, Hoses, Clamp & Adapters		109.49
	02P72664	Swivel		76.93
	02P72795	Jumper Hose & Adapter		39.80
	02P72884	Tee Jet Electronic Valve & 2 Roceker Switches		246.84
	02P72997	Paint Markers & Stuuchi Coupler		1,784.96
			Total for Check Number 85713:	4,620.22
85714	REINDERS 6087137-00 6088113-00	Reinders Inc Driveshaft Gearbox Service Kit	02/05/2026	1,040.78 895.36
			Total for Check Number 85714:	1,936.14
85715	ROCKOILR 354899	Rock Oil Refining Used Oil Filters	02/05/2026	45.00
			Total for Check Number 85715:	45.00
85716	RUEKERTM 161661	Ruekert-Mielke Inc GIS Maintenance 10/27-12/26/25 300 Construction Services 10/16-12/26/25	02/05/2026	1,979.50 113.25
			Total for Check Number 85716:	2,092.75
85717	SENCENLA 010126 020126	Senior Center of Langlade Co January 2026 Monthly Contribution February 2026 Monthly Contribution	02/05/2026	2,500.00 2,500.00
			Total for Check Number 85717:	5,000.00
85718	SERVPRO 3730 3730	LGS Holdings Inc. Fire/Smoke Restoration Fire/Smoke Restoration	02/05/2026	1,000.00 4,891.36
			Total for Check Number 85718:	5,891.36
85719	SOUTHSID 10118822 10119463	Southside Tire Company Inc Right Front Tire Leaks 25 Explorer Police Interc Squad Tires	02/05/2026	46.00 769.50
			Total for Check Number 85719:	815.50
85720	STRYKER 9211271078	Stryker Sales Corporation Kit, Alvarium Battery, Service, Freight & Handl	02/05/2026	976.41
			Total for Check Number 85720:	976.41
85721	SWIDERSK ID61493 ID61832	Swiderski Equipment Inc Block - Arctic Pushers/Loaders Air Filters	02/05/2026	1,366.20 167.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	ID61833	Air Filters		25.52
Total for Check Number 85721:				1,559.18
85722	THEBEARI 12232025 17277 17290 17353 17382 17403	The Bearing Store LLC Bearing Bearings for Salt Spreader Bearings Bearings Bearings Bearings	02/05/2026	4.95 252.88 32.75 18.89 5.38 59.27
Total for Check Number 85722:				374.12
85723	THIRDMIL 33758 33758 33758 33879 33879 33879	Third Millennium Associates Inc December 2025 December 2025 December 2025 Utility Billing 1/26 Utility Billing 1/26 Utility Billing 1/26	02/05/2026	269.59 59.92 269.60 59.91 269.60 269.60
Total for Check Number 85723:				1,198.22
85724	TNJPSTC 10796 10869	Tina Marie Peterson Inspection/Treatment Inspection and Treatment	02/05/2026	50.00 50.00
Total for Check Number 85724:				100.00
85725	UNIFIEDS 01072026 01072026 2 01082026 02022026 02022026 02032026	Unified School District Of Antigo Party Room Reservations Membership & Classes Fees Collected for 11/25 Collected in 12/25 Fees Collected for December 25 Collected in Jan Aquatic Center Memberships 1/26 Aquatic Center Memberships 1/26	02/05/2026	660.00 2,291.00 256.71 256.71 1,784.61 1,305.00
Total for Check Number 85725:				6,554.03
85726	UNIFORM1 14163	Uniform Shoppe Of Greenbay Inc Pants Goeks	02/05/2026	155.95
Total for Check Number 85726:				155.95
85727	VERMEERW 30125602 30125967	Vermeer-Wisconsin Inc Controller & Freight - Chipper Chipper Switch & Freight	02/05/2026	491.42 157.76
Total for Check Number 85727:				649.18
85728	VESTISGR 6320725847 6320731972 6320731973 6320738069 6320738070 6320738071 6320738078	Vestis Group,Inc (f/k/a Aramark Uniform) Mats, Towels & Service Charge Mats Towels & Service Chg Mats & Steady Step Mats, Towels & Service Chg Mats & Air Dispenser Mats, Dust Mop Envelope & Mop Wet Barricade Shop Towels	02/05/2026	69.89 69.89 35.98 69.89 40.58 12.95 36.05
Total for Check Number 85728:				335.23

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85729	VICTORYJ 139284	Victory Janitorial Inc Towel, Roll Towel, Trash Bags, Bodywash & Ca	02/05/2026	255.80
Total for Check Number 85729:				255.80
85730	WAGNERSE 01012026	Wagner Shell Antigo LLC Squad Washes December	02/05/2026	16.00
Total for Check Number 85730:				16.00
85731	WEDENCOI 2833 2834 2835 2836 2841	Cody Weden Swap out Circuit Breaker at Little League Park 1 Replace Motion Detector Mens Restroom @ Pea Wire new Dam Light Post by Lakeside 12/25 Wired Light by Antime Fitness Receptacle at Fire Station 11/17/25	02/05/2026	100.00 295.00 554.90 200.00 100.00
Total for Check Number 85731:				1,249.90
85732	WIDEPTJU 12026-5451-0191	WI Dept of Justice Registration Training West	02/05/2026	450.00
Total for Check Number 85732:				450.00
85733	WIDEPTO6 000019424	WI Dept Of Justice TIME TIME Access & Qtrly Office Support	02/05/2026	358.50
Total for Check Number 85733:				358.50
85734	WINTERBE 020226 12312025 12312025 12312025 12312025	Winter Law Office Secreterial Services for month of February 2026 10/1-12/31/25 10/1-12/31/25 10/1-12/31/25 10/1-12/31/25	02/05/2026	1,000.00 32.00 35.00 236.50 1.00
Total for Check Number 85734:				1,304.50
85735	ZARNOTHB 0204528	Zarnoth Brush Works Inc Wafer Broom Refill	02/05/2026	383.60
Total for Check Number 85735:				383.60
Report Total (193 checks):				2,887,047.20