City of Antigo

Common Council Meeting

Council Chambers	**Wednesday, March 11, 2026**
City Hall, 700 Edison Street	**6:00 PM**

Call to Order by Presiding Officer

Roll Call

Pledge of Allegiance

Moment of Silent Meditation

Approval of Minutes

1. Approve Minutes from the February 11, 2026 Meeting

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.

2. **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

3. **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

12-26 Salary for Incoming Police Chief at a Pay Grade 13, Step 6

13-26 Contract with the Antigo Professional Police Association WPPA/LEER for 2026-2028

14-26 Approve Plan to Replace 4 Zoll Monitor/Defibrillators at a Cost of $201,309.60

15-26 Selling City-owned Property Located at 1035 8th Avenue Through the Means of an Offer to Purchase

16-26 Permission to Pursue Funding to Install a Safe Haven Baby Box at the Fire Department

17-26 Wisconsin Department of Transportation State Municipal Agreement for US Hwy 45 Resurfacing

18-26 Strict Use of Bio-degradable Bags for Residential Curbside Brush and Mulch Pick-up

19-26 Bid from GFL Environmental for $95.00 Per Ton for Spring Clean-up Tipping Fees

Consent Agenda Communications

4. Department Manager Reports

5. Appointment for Police and Fire Commission and Joint City/County Task Force

New Business

Resolutions

20-26 Approving the Fee Schedule for HWY 45 Trading Post (Contingent upon Approval at March 9, 2026 Park, Cemetery, and Recreation Commission Meeting)

Licenses

6. "Class B" Beer/Fermented Malt Beverage and Intoxicating Liquor License for Truck's Place ll, LLC, Jorge Auilar Hernandez, Agent, located at 2506 US HWY 45 (Contingent Upon Completion of Inspections)

7. "Class B" Beer/Fermented Malt Beverage and Intoxicating Liquor License for 5th Ave Diner LLC DBA Dixie Lunch/5th Ave Lounge, Lee A. Martino, Agent, located at 716 5th Avenue (Contingent Upon Completion of Inspections)

8. Approve Agent Change for Ultimate Mate, LLC (dba Pick 'n Save #115 at 406 Highway 64) "Class A" Beer/Fermented Malt Beverage and Intoxicating Liquor ~ New Agent David J. Steger

Motions

9. Consider Conditional Use Permit Application Under the Provisions of Ordinance No. 1095B, Section 14-746, the Municipal Code for 1112 Mendlik Avenue to Allow a Shipping Container for Storage of Tables and Chairs

10. Consider Conditional Use Permit Application Under the Provisions of Ordinance No. 1095B, Section 14-718, the Municipal Code for 208 E. Fifth Avenue to Allow the Operation of a Home-Based Small Business in Residential District

Miscellaneous Business

Payment of Bills

11. Direct Deposits for February 13 and February 27, 2026 Payrolls

12. BMO Bank Accounts Payable Check Nos. 85736-85910

13. Self-Funding Health Insurance Check Nos. 2188-2189

14. Block Grant Revolving Loan Check Nos. 3809-3811

Committee Referrals

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

Closed Session

Common Council will Convene into Closed Session.

15. Closed Session: Pursuant to Section 19.85(1)(g), Wisconsin Statutes, and Upon Proper Motion, the Council will Convene into Closed Session to confer with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved for an update with legal counsel regarding Apostolic Adventures litigation. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business

Adjournment

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

Date Mailed: March 5, 2026 Thomas C. Bauknecht

Origin: Finance, Personnel & Legislative Committee

March 11, 2026

Resolution No. 12-26

Whereas, the current Police Chief, Daniel Duly, has recently announced his retirement; and,

Whereas, the Police and Fire Commission has appointed Joseph Husnick as the new Police Chief effective upon Chief Duley's retirement; and,

Whereas, the salary for the position is set by the Common Council and the Finance, Personnel, and Legislative Committee approved a Pay Grade 13, Step 6 at an annual salary of $102,306.15; and,

Whereas, the change from a union position to an exempt position results in changes to some benefits with the most notable being the requirement that Mr. Husnick pay the employee's share of the Wisconsin Retirement System (WRS); and,

Whereas, as an exempt employee, Mr. Husnick will no longer qualify for compensation time (comp time) but will have a remaining balance upon moving to the exempt position which has been handled in one of two ways, either paying out the comp time or allowing a certain amount of time to utilize the time.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve a salary at Pay Grade 13, Step 6, $102,306.15 for Joseph Husnick when he becomes the Police Chief.

Be It Further Resolved, the Mayor will work with Mr. Husnick to determine the best way to utilize the remaining comp time balance by either paying it out or setting a deadline to use the time.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel & Legislative Committee

March 11, 2026

Resolution No. 13-26

Whereas, the contract with the Antigo Professional Police Association WPPA/LEER (Police) expired on December 31, 2025; and,

Whereas, the Police Chief, Human Resources Specialist, and the Clerk-Treasurer/Finance Director met with union representatives to negotiate a new contract for the term of 2026-2028; and,

Whereas, the wage changes to the contract include: wages to increase 3.5% plus $0.50 for 2026, 4% plus $0.50 for 2027, and 4% for 2028 with the sentence that the Detective Sergeant will receive $0.50 more than Sergeant is removed and the wage schedules moved the 15-year and 20-year wages to 7-year and 10-year for Patrol Officers and the 10-year wage to 5-year wage for Sergeants/Detective Sergeant; and,

Whereas, there were other changes adding Veterans Day as a holiday, increasing uniform allowance for Special Response Team members $150, increasing Field Training Officers pay to $1.00 per hour; changing the vacation scheduling to January 1st instead of March 15th, recruits will be paid overtime after a 40-hour work week, the maximum accumulation of Perfect Attendance Leave is now 16 hours, and Appendix B regarding shift hours will have no expiration date; and,

Whereas, the Police and the Finance, Personnel & Legislative Committee have approved the new contract so it is being brought forward to Council for final approval.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve the 2026-2028 Contract with the Antigo Professional Police Association WPPA/LEER as attached.

Mayor

Attest:

Clerk – Treasurer

Agreement Between

THE CITY OF ANTIGO

AND

ANTIGO PROFESSIONAL POLICE OFFICER'S ASSOCIATION WPPA/LEER

January 1, 2026 to December 31, 2028

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ARTICLE I - RECOGNITION

Section 1.01: This Agreement is made on the date hereinafter stated by and between the City of Antigo, Wisconsin, hereinafter referred to as "City" or "Employer", and the Antigo Professional Police Officer's Association, hereinafter referred to as the "Association". The City recognizes the Association as the sole and exclusive bargaining agent for the Detective Sergeant, all full-time Sergeants, full-time School Liaison Officer, and full-time Patrolmen in the Police Department for the purpose of engaging in conferences and negotiations establishing wages, hours, and conditions of employment. Expressly excluded from the bargaining unit are the Police Chief, Captain, unsworn personnel and confidential employees.

ARTICLE II - MANAGEMENT RIGHTS

Section 2.01: The City possesses the sole right to operate City government and all management rights repose in it, subject only to the provisions of this contract and applicable law. These rights include, but are not limited to the following:

A. To direct all operations of City government;

B. To establish reasonable work rules and schedules of work;

C. To hire, promote, transfer, schedule and assign employees to any Police Department positions within the City;

D. To discipline, layoff, and reemploy employees in accordance with Section 62.13, Wis. Stats., as pertains to Police Departments;

E. To maintain efficiency of City government operations;

F. To take whatever action is necessary to comply with State or Federal law;

G. To introduce new or improved methods or facilities;

H. To determine the kinds and amounts of services to be performed as pertains to City government operations and the number and kinds of positions and job classifications to perform such services;

I. To contract out for goods or services;

J. To determine the methods, means, and personnel by which city operations are to be conducted; and

K. To take whatever action is necessary to carry out the functions of City government In situations of emergency.

Section 2.02: The Association and the Employees agree that they will not attempt to abridge these management rights and the City agrees it will not use these management rights to interfere with rights established under this Agreement. Nothing in this Agreement shall be construed as imposing an obligation upon the City to consult or negotiate with the Association concerning the above areas of discretion and policy.

ARTICLE III - PROBATIONARY PERIOD

Section 3.01 - Probationary Employees: New employees shall be classified as probationary employees and shall have no seniority until such time as they have successfully completed one (1) year of continuous employment with the City as a represented employee of the Police Department. At the sole discretion of the City, this period may be extended not more than three (3) months or until the required recruit training has been satisfactorily completed. During the probationary period, the employee shall be subject to dismissal without recourse to the grievance procedure for any reason which is not arbitrary or capricious.

Section 3.02 - Trial Period in New Position: Employees promoted to a higher classification shall be subject to a six (6) month probationary period. During this probationary period, the employee may be reduced to his or her prior rank at the discretion of the Police Chief. An employee promoted to a higher classification may also elect to revert to his or her prior rank or position without prejudice. Other employees affected by the above shall also be reduced or shifted to their previous positions.

ARTICLE IV- ASSOCIATION ACTIVITY

Section 4.01 - Association Business: Association business, where possible, shall be transacted outside the normal working hours. All employees, when acting in an official capacity

for the Association, shall keep time records when this activity occurs during working hours and shall furnish the department head with a monthly summary of said time records. Association officers shall not be precluded from the proper conduct of the grievance procedure in accordance with the terms of this Agreement. The department head reserves the right to designate where meetings on grievances shall occur and reserves the right to restrict such meetings from any and all work areas on city property. Any such meetings shall not seriously interrupt the normal efficient operation of the Department or the City. The bargaining committee of the Association shall be limited to three (3) employees and/or counsel.

Section 4.02 - Bulletin Board: A bulletin board will be provided by the City for notices of Association business, job vacancies, or social events. All postings/notices shall be dated and initialed by the person placing the document(s) onto the bulletin board. The Association, upon notice from the City, shall promptly remove from such bulletin boards any material which is libelous, political, or controversial in matter, or in any way detrimental to the labor-management relationship. The City retains ownership of the bulletin board, and in the event the Association fails to remove materials in violation of this Article, the City reserves the right to remove such bulletin board.

Section 4.03 - Association Officials: The Association agrees to provide written notification to the department head with copies to the chairman of the Personnel Committee within seven (7) days following election or selection of officials, including officials assigned to handle various aspects of the grievance procedure. The City agrees to advise the Association of the proper City officials assigned to handle personnel matters involving the Association.

ARTICLE V - NO STRIKE AGREEMENT

Section 5.01- Strike Prohibited: Neither the Association nor any of its officers, agents or employees will instigate, promote, encourage, sponsor, engage in or condone any strike, picketing, slowdown, concerted work stoppage, sympathy strike, or any other intentional interruption of work during the term of this Agreement.

Section 5.02 - Association Action: Upon notification by the City to the Association that certain of its members are engaged in a violation of this provision, the Association shall immediately in writing order such members to return to work, provide the City with a copy of such an order, and a responsible official of the Association shall publicly order them to return to work. In the event that a strike or other violation not authorized by the Association occurs, the Association agrees to take all reasonable effective and affirmative action to secure the members' return to work as promptly as possible. Failure of the Association to issue the orders and take the action required herein shall be considered in determining whether or not the Association caused or authorized the strike.

Section 5.03 - Penalties: Any or all of the employees who violated any of the provisions of this section may be discharged or disciplined by the City, including loss of compensation, vacation benefits and holiday pay. In any arbitration proceeding involving breach of these provisions, the sole question for the arbitrator to determine is whether the employee engaged in the prohibited activity.

If the Association has either directly or indirectly authorized or sanctioned any strike, acts of work stoppage, slowdown or other breach of these provisions, the Association shall be liable to the City for liquidated damages in the amount of twenty-five dollars ($25.00) per day for each employee who refused to perform his/her regular duties. If other employees are made idle as a result of such prohibited action, the Association shall be liable to the City for liquidated damages in the amount of fifty dollars ($50.00) per day for each day of the strike.

The City and the Association agree that the City, at its election, may seek payment of any liquidated damages owed under the provision other in state suit proceedings or through the arbitration procedure set forth herein. In addition to penalties provided herein, the City may enforce any other legal rights and remedies to which by law it is entitled.

ARTICLE VI -TRAINING

Section 6.01 - Training: The City agrees that it will assume prime responsibility for training employees under the guidelines of qualified personnel in the work in which they are

assigned. Each employee assumes full responsibility for learning and knowing the material presented in training sessions and further agrees to maintain a level of professional competence and reasonable physical and mental fitness necessary to perform work assigned.

Section 6.02 - Cooperation: The Association agrees to cooperate fully with the City in studying and investigating the feasibility of cross-training Association members in firefighting work. The Association will not oppose or discourage any individual Association members for volunteering for cross-training in firefighting or Emergency Medical Technician (EMT) work. Any cross-training shall be limited to firefighting or EMT work and shall be on a voluntary basis only. The Employer agrees to open negotiations on the wages for cross-trained personnel upon implementation of the decision to cross-train such personnel.

ARTICLE VII - GRIEVANCE PROCEDURE

Section 7.01- Definition of a Grievance: A grievance shall mean any controversy which exists as a result of any unsatisfactory adjustment or failure to adjust a claim or dispute of any employee or group of employees or the association regarding wages, hours and conditions of employment. A grievance shall not include any matters, which are disciplinary in nature. Disciplinary matters shall be processed in accordance with the applicable State Statutes and not under this grievance procedure. The grievance procedure shall not be used to change existing wage schedules, hours of work, working conditions, or fringe benefits listed in this agreement.

Section 7.02-Time Limitations: If it is impossible to comply with the time limits specified in the procedure because of work schedules, illness, vacations, etc., these limits may be extended upon mutual consent in writing.

Section 7.03-Settlement of Grievance: Any grievance shall be considered settled at the completion of any step in the procedure, if all parties are mutually satisfied. Dissatisfaction is implied in recourse from one step to the next.

Section 7.04-Subject Matter: Only one subject matter shall be covered in any grievance. A written grievance shall contain a clear and concise statement of the grievance, the signature of the grievant or his/her representative if the grievant is unavailable, indicate the issue involved,

the relief sought, the date the incident or violation took place, and the section of the Agreement which has been alleged to have been violated.

Section 7.05 - Names of Bargaining Unit Officials: The bargaining unit shall provide the Police Chief with a list of the bargaining unit officers and officials assigned to various aspects of the grievance process. This list shall be provided no later than ten (10) days after the bargaining unit has held its election of officers.

Section 7.06- Forms: The grievance forms will be provided by the City.

Section 7.07 - Motion Limit: During all steps of the grievance procedure and all bargaining unit business, bargaining unit officials shall maintain records of their on-duty time and provide them to the Police Chief within ten {10) days following the close of each month. Such records shall indicate the total time expended, location and employee. Permission must be received from the Police Chief or Captain before a bargaining unit official or member may leave his/her work to conduct bargaining unit business.

Section 7.08 - Place of Hearing: Although the City consents to provide facilities for any grievance meetings, such meetings, where possible, shall be held outside the normal work day.

Section 7.09- Procedure: All grievances shall be processed in the following manner.

Step 1: The grievant, alone or with an association representative, shall prepare a written grievance and present it to the Police Chief no later than ten (10) calendar days after the grievant knew, or should have known, of the cause of such grievance. In the event of a grievance, the employee shall perform his/her assigned work tasks and grieve his/her complaint later. The Police Chief shall confer with the grievant who may elect to bring the Association representative with him/her within ten (10) calendar days of receiving the grievance. Following said conference, the Police Chief shall, within ten (10) calendar days, inform the employee and the association representative, in writing, of his/her decision.

Step 2: If the grievance is not settled at Step 1, the grievant shall, within ten (10) calendar days of the answer at Step 1 or within (10) calendar days of the date the response in Step 1 was due, submit the grievance to the City Administrator. The City Administrator shall meet with the grievant who may elect to bring along the

Association representative at a mutually agreeable time and discuss the grievance with the grievant within (10) calendar days of the Chief of Police receiving the grievance. Following said conference, the Chief of Police shall provide a response in writing to the grievant and association representative within ten (10) calendar days of the conference.

Step 3: If the grievance is not settled at Step 2,the grievant shall, within ten (10) calendar days of the answer at Step 2 or within (10) calendar days of the date the response in Step 2 was due, submit the grievance to the Finance, Personnel & Legislative Committee. The Finance, Personnel & Legislative Committee shall meet with the grievant who may elect to bring along the Association representative at a mutually agreeable time and discuss the grievance with the grievant within (10) calendar days of the Finance, Personnel & Legislative Committee receiving the grievance, if possible, but not more than thirty (30) calendar days. Following said conference, the Finance, Personnel & Legislative Committee shall respond in writing to the employee within ten (10) calendar days of the conference.

ARTICLE VIII-ARBITRATION PROCEDURE

Section 8.01 - Time Limit: If a satisfactory settlement is not reached in Step 3, the Association must notify the Finance, Personnel & Legislative Committee in writing, within ten (10) calendar days that they intend to process grievance to arbitration.

Section 8.02 - Arbitrator: Any grievance, which cannot be settled through the above procedure, may be submitted to an Arbitrator to be selected as follows: The parties shall within five (5) working days of the Step 3 answer attempt to mutually agree on an arbitrator. If no agreement is made, the parties shall request the Wisconsin Employment Relations Commission to provide a list of five (5) names to serve as arbitrator. Each party shall alternately strike names from the list. The Association agrees to "strike" the first name for the initial arbitration case subsequent to the adoption of this language (effective as of 1/1/17) and the parties shall alternate this "first-strike" privilege for any subsequent arbitration cases. Said request shall be

submitted within fifteen (15) working days from the written decision of the Finance, Personnel & Legislative Committee.

Section 8.03 -Arbitration Hearing: The Arbitrator appointed shall meet with the parties at a mutually agreeable date to review the evidence and hear testimony relating to the grievance. Upon completion of this review and hearing, the Arbitrator shall render a written decision to both the City and the Association, which shall be binding upon both parties. In the event that arbitration is an issue, the Arbitrator shall first decide the issue of arbitration before conducting a hearing on the merits of the dispute.

Section 8.04 - Costs: Both parties shall share equally the costs and expenses of the arbitration proceedings, including transcript fees and fees of the Arbitrator. Each party, however, shall bear its own costs for witnesses and all other out-of-pocket expenses including possible attorney's fees. Testimony or other participation of employees shall not be paid by the City. The arbitration hearing shall be conducted at a mutually agreeable location.

Section 8.05 - Transcript: There shall be a transcript prepared for each arbitration hearing, unless both parties agree to waive a transcript.

Section 8.06 - Decision of the Arbitrator: The decision of the Arbitrator shall be limited to the subject matter of the grievance and shall be restricted solely to interpretation of the contract in the area where the alleged breach occurred. The arbitrator shall not modify, add to or delete from the express terms of the Agreement.

Section 8.07 - Past Grievances: Past grievances may not be filed under the provisions of this procedure and all grievances filed which bear a filing date, which precedes or is the same as the expiration date of this Agreement must be processed to conclusion under the terms of this procedure.

ARTICLE IX - HOURS OF WORK

Section 9.01: The normal scheduled work day shall be eight (8) hours. The normal scheduled work week shall be prepared by the department head and posted in advance and shall

consist of nine (9) days; six (6) days of work, and three (3) days off. All employees shall receive one-half (1/2) hour for lunch.

Section 9.02: In order to achieve a work year of an average of 1,950 hours, regular full-time employees assigned by management to work a schedule other than the normal work week shall receive one (1) Kelly Day a month, if working at least eight (8) hours a month more than the normal work schedule, to be determined pursuant to the policy now in effect within the department. In addition, they shall receive the number of hours, not granted through Kelly days, necessary to achieve a 1,950-hour work year in non-accumulative paid time off.

ARTICLE X- PAY PERIOD

Section 10.01: Employees in the bargaining unit shall be paid every other Friday. The present practice of paydays shall be continued until such time as the City determines that a change is necessary. In such case, advance notice will be given to the members of the bargaining unit before the change is effective.

ARTICLE XI- OVERTIME

Section 11.01-Overtime: Overtime at the rate of time and one-half (1-1/2) shall be paid for all hours worked in excess of the normal work schedule. The hourly rate shall be determined by dividing the annual wage by 1,950. Recruit Officers will receive overtime at the rate of time and one-half (1 ½) after working 40 hours.

Section 11.02 - Shift Differential: Employees shall be paid a shift differential of forty cents ($0.40) per hour for work performed on the second shift and forty-five ($0.45) per hour for work performed on the third shift. For purposes of this article, the second shift is normally scheduled from 2:30 p.m. to 10:30 p.m. and the third shift is normally scheduled from 10:30 p.m. to 6:30 a.m. Anyone working a shift shall be eligible for appropriate shift differential payment regardless of whether said shift is his/her normal shift.

Section 11.03 - Call-In: Employees called in for duty which is not an extension of the employee's normal shift, or employees required to appear in court on off days, shall receive a minimum of two (2) hours pay at time and one-half (1-1/2).

Section 11.04 - Compensatory Time: Designated training sessions outside of the normal work schedule shall be compensated in compensatory time off at the rate of time and one-half (1-1/2). Hours assigned as overtime may be compensated in compensatory time off at a rate of time and one-half (1-1/2). Employees with an accumulated balance of compensatory time greater than or equal to forty (40) hours shall have the option to be paid for authorized training or overtime assignments at the rate of time and one-half (1-1/2) or be compensated in compensatory time off at the rate of time and one-half (1-1/2) to a maximum of eighty (80) hours. Employees with an accumulated balance of compensatory time greater than or equal to eighty (80) hours shall be paid for authorized training or overtime assignments at the rate of time and one-half (1-1/2). Employees with a balance of less than forty (40) hours compensatory time will be reimbursed with compensatory time at the rate of time and one-half (1-1/2). Employees shall be permitted to utilize compensatory time as authorized by the Chief of Police

Section 11.05 - Field Training Officer (FTO) Incentive Compensation: Officers designated, and trained, as FTO's by management shall receive one dollar ($1.00) per hour in addition when working as an FTO and one (1) hour of FTO Compensatory Time per full eight (8) hours the FTO is assigned to a Probationary Officer for training purposes. An FTO shall not receive FTO Compensatory Time if they are not engaged in training the full eight (8) hours, nor shall they receive additional FTO Compensatory Time for hours worked in excess of the scheduled shift. Officers that are not designated FTO's shall not be eligible for FTO Compensatory Time under this section.

ARTICLE XII - PAY MATRIX ADMINISTRATION

Section 12.01: All seniority with the Pay Matrix will be computed from the most recent promotion to the rank held. If an officer voluntarily relinquishes a higher rank to assume a lower rank, or is reduced in rank during a probationary period, that seniority, as well as all previous seniority earned in the rank transferred to, shall be considered within the Pay Matrix.

(See Appendix A for wage pay matrix.)

The Police School Liaison Officer will retain rank and seniority during his/her appointment. An officer will be allowed to consider seniority earned at the rank of School Liaison Officer or higher when appointed to the Liaison Officer's position.

ARTICLE XIII - SENIORITY RIGHTS

Section 13.01 - Definition: Seniority shall commence upon the date of hire as a represented employee, subject to the provisions of Article III hereof, and shall be based upon the length of continuous uninterrupted service for which payment has been received by the employee while in the department.

Section 13.02 - Termination of Seniority: Seniority shall be deemed to have been terminated when:

a. An employee who is able to work fails to do so for three (3) days or more unless due to circumstances beyond his/her control or on authorized leave;

b. A laid off employee fails to notify the Employer of his/her intention of reporting for work within three (3) days of being notified to do so or fails to report for work within one (1) week of receipt of notification;

c. An employee states that he/she is quitting and actually leaves the job;

d. An employee is not employed for two (2) years after having been laid off;

e. An employee is discharged;

f. An employee, on leave of absence for personal or health reasons, accepts other employment without permission from the Employer;

g. An employee retires.

Section 13.03 - Seniority List: The Employer shall keep a current seniority list of all employees. This list shall be kept up to date by the Employer and shall be on file in the Employer's office. It shall be available for inspection.

ARTICLE XIV- HEALTH CARE BENEFITS

Section 14.01- Group Coverage: The City retains the right to decide whether to offer a healthcare plan and to determine the selection and design of the plan. If the City decides to offer a healthcare plan, the regular full-time employees participating in the plan shall pay ten percent (10%) of the premium, administrative, and stop loss fees for the plan.

Section 14.02 - Vision Insurance: The Employer agrees to provide single or family plan vision insurance to all full-time employees covered under this Agreement through the vision plan offered by the **City of Antigo**. The employer shall pay 80% of the plan premium and the employee shall pay 20%.

ARTICLE XV - SICK LEAVE

Section 15.01: Each full-time employee shall earn one (1) day (8 hours) of sick leave each month and all unused sick leave shall be accumulative to a maximum of one hundred twenty-five (125) days (1,000 hours). Sick leave used shall be subtracted as used.

Probationary employees shall be allowed to accrue and use sick leave based on date of hire.

Employees who are absent from work for 3 or more consecutive days may be required to submit a physician's certificate to the Police Chief specifying their illness or fitness to return to work.

Section 15.02 - Sick Leave Payout:- In the event of death of an employee while still employed by the City, all unused accumulated sick leave remaining in his/her account shall be converted to cash at the hourly rate then in effect and paid to the employee's spouse or if none to the surviving children or estate. When a full-time employee is forced to retire due to a job-related disability, he/she shall be paid an amount equal to one hundred percent (100%) of all

unused accumulated sick leave remaining in his/her account. When a full-time employee with fifteen (15) or more years of service retires with a required 30 calendar day notice, they shall be paid an amount equal to fifty percent (50%) of all unused accumulated sick leave remaining in his/her account. The parties agree that the decisions of the Wisconsin Employment Relations Commission in City of Racine, Dec. 39446 and 39447 are both overturned in total by the courts and are not appealed, then the language removed from Article 15.02 for this Agreement shall be placed back into the successor collective bargaining agreement unless otherwise agreed to by the parties or unless another decision of the WERC or the courts demonstrates such language constitutes a prohibited subject of bargaining. The parties agree to follow these City of Racine WERC decisions during any appeals processes of those decisions, regardless of the decisions of the lower courts until such time as all appeals end.

Note: The cash value shall apply to one hundred percent (100%) of premium until exhausted.

Section 15.03 - Funeral Leave: In the event of serious illness requiring hospitalization or death in an employee's immediate family, absence up to and including three (3) days sick leave will be allowed without loss of pay with approval of the Chief of Police.

Immediate family shall include spouse, children, mother or father, sister, brother, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandfather, grandmother, step-mother, step-father, or any relative living in the same house. In the event of the death of an uncle or aunt or niece or nephew under eighteen (18) years old of the employee, absence up to one (1) day of sick leave will be allowed without loss of pay with approval of the Police Chief to attend the funeral.

All Police Department employees who act as pallbearers for deceased retired Police Department employees or deceased Police Department employees shall be granted one-half (1/2) day by their respective department heads, to be charged against their accumulated sick leave, but such leave shall not be granted to more than two (2) members of any department at any one time unless be special permission of the department head.

Section 15.04 - Workers Compensation: Employees of the City may be eligible for medical expenses and loss of income resulting from a work-related injury or illness, in accordance with the Wisconsin Worker's Compensation Law. The City insurance carrier determines what, if any, benefits the employee will receive. The determination of benefits is subject to the requirements and limits of applicable Wisconsin Worker's Compensation Law. The City will not pay the difference between the worker's compensation check and the employee's normal salary.

Section 15.05: Full-time employees, who use no sick leave during the twelve (12) month period January 1 to December 31, shall earn sixteen {16} hours of perfect attendance leave (PAL). Maximum accumulation of sixteen (16) hours. Perfect attendance leave shall be after all regular vacation days are selected and shall be subject to approval by the Police Chief. Perfect attendance may not be used in less than one-half (1/2) workday segments. Funeral leave will not affect the accrual of PAL time. However, funeral leave shall be deducted from accumulated sick leave.

ARTICLE XVI-VACATIONS

Section 16.01 - Vacation Benefits: All full-time employees shall receive the following vacation benefits. Full-time Employees with prior Law Enforcement Experience that are certified shall receive six (6) working days at date of hire. New hires with no Law Enforcement experience shall receive three (3) after the completion of field training and the Academy. Any unused vacation is not subject to a payout during the probationary period.

Vacation Benefit	Completed Years of Service
6 working days	1 Year
12 working days	2 Years
15 working days	5 Years
18 working days	7 Years
21 working days	10 Years
24 working days	14 Years
27 working days	17 Years
30 working days	20 Years

Section 16.02 - No Accumulation: Vacations shall not accumulate from year to year.

Section 16.03 - Severance: Employees who retire or resign from city service and give a thirty (30) calendar day notice of such retirement, provide a two (2) week notice of resignation, and the beneficiaries of such employees who die in City employment will be compensated at their regular rate for earned and unused vacation accumulated to their credit.

Section 16.04 - Vacation Scheduling: The employee shall give the Police Chief his/her choice of vacation by January 1st of each year, except in cases of emergency where the employee needs vacation due to unusual circumstances. The Police Chief also has the right to reschedule, due to emergency.

Section 16.05 - Vacation Selection: Vacation selection shall be as follows: Choice of vacation time shall be by seniority. The maximum amount of vacation time to be selected at any one time during selection of vacation by officers shall be two (2) weeks, (i.e., most senior officers selects one (1) 2-week block of vacation or two (2) 1-week blocks of vacation, second most senior officers selects one (1) 2-week block of vacation or two (2) 1-week blocks of vacation, etc., through roster of officers. Following vacation selection by least senior officer, selection process commences again with most senior officer selecting, if available, additional 1-week block, up to two (2) 1-weeks blocks of vacation. Employees may take two (2) weeks (12 days) one day at a time to be scheduled subject to approval of the Police Chief. The process continues until all vacation available to officers is selected.

Section 16.06 - No Waiver: An employee may not waive a vacation and take vacation pay in lieu of vacation.

ARTICLE XVII - RETIREMENT

Section 17.01: The employer agrees to pay up to seven percent (7%) of the employee's total earnings for the employee's contribution to the Wisconsin Retirement Fund Plan.

ARTICLE XVIII - HOLIDAYS

Section 18.01: Each full-time employee shall receive ten (10) additional days at the normal base hourly rate each year as holiday pay in accordance with the following schedule:

New Year's Day	The Day after Thanksgiving
Memorial Day	Christmas Eve Day
Independence Day	Christmas Day
Labor Day	Veterans Day
Thanksgiving Day	New Year's Eve Day

The holiday pay shall be separated from the present base pay and shall be paid once a year on the payday nearest December l5th.

Section 18.02: If an employee voluntarily works for another employee, when the employee who volunteered to work has a scheduled day off, he/she shall receive an extra four (4) hours pay if this particular day is a scheduled holiday. If an employee who is scheduled to work on a holiday voluntarily works for another employee for that holiday, he/she shall get the extra four (4) hours pay along with four (4) hours he/she receives for his/her scheduled shift to work on that holiday.

Personnel required to work on those ten holidays as set forth above shall be granted an additional four (4) hours pay computed at the straight hourly base rate.

ARTICLE XIX - UNIFORM ALLOWANCE

Section 19.01: Officers shall receive a six hundred-dollar ($600.00) uniform voucher. Receipts for approved articles purchased or cleaned shall be submitted to the Police Chief for review and authorization for payment when approved. Officers shall be allowed to carry over any unused balance of uniform vouchers to the following calendar year not to exceed two hundred fifty dollars ($250.00) dollars for a maximum of eight hundred fifty dollars ($850.00) at any one time. Uniforms torn or damaged in the line of duty shall be replaced or repaired by the City. Special Response Team (SRT) Officers shall receive an additional one hundred-fifty ($150.00) dollars.

Section 19.02: An initial clothing issue consisting of the following items shall be made available to all new police officers upon employment. The City will supply all Department patches and flags to officers as needed.

2 pair uniform trousers
1 long sleeve shirt
1 short sleeve shirt
1 hat badge
1 duty belt
1 duty holster
1 duty magazine pouch
1 duty handcuff pouch
1 set of handcuffs
1 duty radio holder
1 key holder
4 belt keepers
1 rubber glove pouch
2 breast shields

All breast shields, hat badges and Police Department patches shall remain the property of the City. Breast shields, hat badges, Police Department patches and leather goods, except leather jackets, shall be returned to the City upon termination or resignation. Upon retirement in good standing, the City will award breast shields and badges to the officer.

Officers shall be eligible for the uniform allowance as described above upon employment. Officers uniform allowance shall be prorated in their final year of employment.

ARTICLE XX - FALSE ARREST INSURANCE

Section 20.01: In cases where officers performing services in the line of duty are sued for actions they have taken and where it is determined that the officer acted in good faith and within the scope of his/her employment, the City will provide legal counsel at the City's expense pursuant to the provisions of Section 895.46, Wis. Stats.

ARTICLE XXI- LEAVE OF ABSENCE

Section 21.01- Personal Leave: Written leave of absence, without pay, for periods not in excess of one (1) year may be granted by the Employer to any full-time employee providing

said employee does not accept employment elsewhere or become self-employed. The employee, to whom written leave of absence has been granted, shall be entitled, at the expiration of the time stated in such leave, to be reinstated to the position in which he/she was employed at the time and leave was granted.

Section 21.02 - Military Leave: All employees who volunteer or who are selected for service in any of the armed forces of the government of the United States of America, shall be considered to be on leave of absence, and shall retain all seniority rights cumulatively and without interruption. Any such employee shall, upon his/her request, be reinstated to the position he/she held before entering the service provided such request is made to the department head within ninety (90) days after such employee is discharged and physically able to return to work. If such position has been discontinued or eliminated, he/she shall be given such other employment in accordance with his/her seniority rights as he/she is suited and qualified for.

ARTICLE XXII - DUES DEDUCTION

Section 22.01 - Membership: Membership in the Association is not compulsory. An employee may join the Association and maintain membership therein consistent with its constitution and By-laws. No employee will be denied membership because of race, color, creed, sex, age, religion, disability or handicap, national origin, marital status, or ancestry. This Article is subject to the duty of the Wisconsin Employment Relations Commission to suspend the application of this Article wherever the Commission finds that the Association has denied an employee membership because of race, color, creed, sex, age, religion, disability or handicap, national origin, marital status, or ancestry.

Section 22.02 - New Employees: New employees shall have such deductions commence in the first pay period following the first full month of employment.

Section 22.03 - Liability: The Employer shall not be liable to the Association, employees or any party by reason of the requirements of this Article for the remittance or payment of any sum other than those constituting actual deductions from employees' wages earned. The

Association shall save the Employer harmless against any judgments that may arise out of or by reason of action taken by the Employer under this Article.

Section 22.04 - Dues Deduction: The Employer agrees to deduct monthly dues from the pay of employees who individually sign voluntary checkoff authorization forms supplied by the Association which shall include the following statement:

> "I, the undersigned, hereby authorize the Employer to deduct Association Dues from my wages equally split between biweekly pay dates, and direct that such amount so deducted be sent to or deposited for the Treasurer of the Association for and on my behalf. There will be no deduction taken on any 3rd pay date in any month unless I am notified in advance by the Union. The authorization shall be irrevocable and shall automatically renew itself for successive years unless I give thirty (30} days written notice to the Employer and the Association of my desire to change the amount or revoke the dues deduction at the end of such thirty (30) days period or at the end of such year.
>
> NAME: _____ DATE: _____
>
> WITNESS: ..... **DATE:** .....

The Employer agrees to deduct the appropriate amount from each pay period of each employee requesting such deduction following receipt of the above enumerated statement and shall remit the total of such deductions to the Treasurer of the Association within ten (10) days of the date such deductions were made with a list of the names that the deductions have been deducted from.

ARTICLE XXIII - SETTLEMENT OF PROHIBITED PRACTICE PROBLEMS

Section 23.01: In the event either party desires to file a prohibited practice charge with the Wisconsin Employment Relations Commission against the other for any reason authorized under state law, it shall so notify the other party in writing by certified mail summarizing the specific details surrounding the potential charge. Such charge may not be filed for a period of

ten (10) days following delivery to the other party and upon receipt of this notice, the parties agree to meet and confer in an attempt to resolve the dispute during the ten (10) day period.

ARTICLE XXIV-SEVERABILITY

Section 24.01: If any Article or part of this Memorandum of Agreement is held to be invalid by operation of law or by any tribunal of competent jurisdiction, or if compliance with or enforcement of any Article or part should be restrained by such tribunal, the remainder of the Memorandum of Agreement shall not be affected thereby and the parties shall enter into immediate negotiations for the purpose of arriving at a mutually satisfactory replacement for such Article or part.

ARTICLE XXV - ENTIRE MEMORANDUM OF AGREEMENT

Section 25.01 - Amendments: This Agreement constitutes the entire agreement between the parties. Any amendment or agreement supplemental hereto shall not be binding upon either party unless executed in writing by the parties hereto.

Section 25.02 - Waiver: The parties further acknowledge that, during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject or matter not removed by law from the areas of collective bargaining and that the understanding and agreements arrived at by the parties after the exercise of that right and the opportunities as set forth in this Agreement. Therefore, the City and the Association, for the life of this Agreement, each voluntarily and unqualifiedly waives the right and each agrees that the other shall be obligated to bargaining collectively with respect to any subject or matter not specifically referred to in this Agreement. Wavier of any breach of the Agreement by either party shall not constitute a waiver of any future breach of this Agreement.

Section 25.03 - Ordinances, Resolutions, Rule and Regulations: To the extent that the provisions of this Agreement are in conflict with any existing ordinances, resolutions or rules of

the City this Agreement shall be controlling over matters affecting wages, hours and working conditions.

ARTICLE XXVI - RESIDENCY

Section 26.01: All employees shall be required to reside within a thirty (30) mile radius of City Hall. The thirty miles are measured from the City Hall to the employee's residence.

ARTICLE XXVII - DURATION

Section 27.01- Current Agreement - Renewal: The provisions of this Agreement shall become effective as of January 1, 2026, and shall continue in full force and effect until December 31, 2028. In the event the provisions are not settled prior to the end date of the previous agreement, the City shall apply any changes between the Association and the City retroactively.

Section 27.02 - Negotiation Timetable: In the year that this Agreement is to expire, the parties shall meet for negotiation of a successor labor agreement if either party requests. Negotiations will commence no later than August 1 of the last year of the Agreement, unless the parties mutually agree otherwise. The parties' negotiation proposals, if any, shall be exchanged at the first bargaining session.

CITY OF ANTIGO

_____

Mayor

ANTIGO PROFESSIONAL POLICE ASSOCIATION

Brady Goeks

Brady Goeks, President

Kevin R Sorenson

Kevin R Sorenson, Business Agenet, WPPA/LEER

APPENDIX "A"

Effective 01-01-26 (3.5%/ $.55)									
Title		***Start***	***1 Year***	***2 Year***	***3 Year***	***4 Year***	***5 Year***	***7 Year***	***10 Year***
Police Officer	**Hourly**	**$30.58**	**$30.80**	**$31.27**	**$31.40**	**$31.77**	**$32.23**	**$33.24**	**$33.50**
	Monthly	$4,969.25	$5,005.00	$5,081.38	$5,102.50	$5,162.63	$5,237.38	$5,401.50	$5,443.75
	Annual	$59,631.00	$60,060.00	$60,976.50	$61,230.00	$61,951.50	$62,848.50	$64,818.00	$65,325.00
School	**Hourly**	**$32.52**	**$32.66**	**$32.83**	**$33.10**	**$33.35**	**$33.62**		
Liaison Officer	Monthly	$5,284.50	$5,307.25	$5,334.88	$5,378.75	$5,419.38	$5,463.25		
	Annual	$63,414.00	$63,687.00	$64,018.50	$64,545.00	$65,032.50	$65,559.00		
Sergeant	**Hourly**	**$33.69**	**$33.87**	**$34.09**	**$34.33**	**$34.60**	**$35.16**		
	Monthly	$5,474.63	$5,503.88	$5,539.63	$5,578.63	$5,622.50	$5,713.50		
	Annual	$65,695.50	$66,046.50	$66,475.50	$66,943.50	$67,470.00	$68,562.00		
Detective	**Hourly**	**$34.21**	**$34.38**	**$34.61**	**$34.85**	**$35.12**	**$35.68**		
Sergeant	Monthly	$5,559.13	$5,586.75	$5,624.13	$5,663.13	$5,707.00	$5,798.00		
	Annual	$66,709.50	$67,041.00	$67,489.50	$67,957.50	$68,484.00	$69,576.00		
Effective 01-01-27 (4%/ $.50)									
Title		***Start***	***1 Year***	***2 Year***	***3 Year***	***4 Year***	***5 Year***	***7 Year***	***10 Year***
Police Officer	**Hourly**	**$32.30**	**$32.53**	**$33.02**	**$33.16**	**$33.54**	**$34.02**	**$35.07**	**$35.34**
	Monthly	$5,249.27	$5,286.45	$5,365.88	$5,387.85	$5,450.38	$5,528.12	$5,698.81	$5,742.75
	Annual	$62,991.24	$63,437.40	$64,390.56	$64,654.20	$65,404.56	$66,337.44	$68,385.72	$68,913.00
School	**Hourly**	**$34.32**	**$34.47**	**$34.64**	**$34.92**	**$35.18**	**$35.46**		
Liaison Officer	Monthly	$5,577.13	$5,600.79	$5,629.52	$5,675.15	$5,717.40	$5,763.03		
	Annual	$66,925.56	$67,209.48	$67,554.24	$68,101.80	$68,608.80	$69,156.36		
Sergeant	**Hourly**	**$35.54**	**$35.72**	**$35.95**	**$36.20**	**$36.48**	**$37.07**		
	Monthly	$5,774.86	$5,805.28	$5,842.46	$5,883.02	$5,928.65	$6,023.29		
	Annual	$69,298.32	$69,663.36	$70,109.52	$70,596.24	$71,143.80	$72,279.48		
Detective	**Hourly**	**$36.08**	**$36.26**	**$36.49**	**$36.74**	**$37.02**	**$37.61**		
Sergeant	Monthly	$5,862.74	$5,891.47	$5,930.34	$5,970.90	$6,016.53	$6,111.17		
	Annual	$70,352.88	$70,697.64	$71,164.08	$71,650.80	$72,198.36	$73,334.04		
Effective 01-01-28 (4%)									
Title		***Start***	***1 Year***	***2 Year***	***3 Year***	***4 Year***	***5 Year***	***7 Year***	***10 Year***
Police Officer	**Hourly**	**$33.60**	**$33.83**	**$34.34**	**$34.48**	**$34.88**	**$35.38**	**$36.47**	**$36.75**
	Monthly	$5,459.24	$5,497.91	$5,580.52	$5,603.36	$5,668.40	$5,749.24	$5,926.76	$5,972.46
	Annual	$65,510.89	$65,974.90	$66,966.18	$67,240.37	$68,020.74	$68,990.94	$71,121.15	$71,669.52
School	**Hourly**	**$35.69**	**$35.85**	**$36.03**	**$36.32**	**$36.59**	**$36.88**		
Liaison Officer	Monthly	$5,800.22	$5,824.82	$5,854.70	$5,902.16	$5,946.10	$5,993.55		
	Annual	$69,602.58	$69,897.86	$70,256.41	$70,825.87	$71,353.15	$71,922.61		
Sergeant	**Hourly**	**$36.96**	**$37.15**	**$37.39**	**$37.65**	**$37.94**	**$38.55**		
	Monthly	$6,005.85	$6,037.49	$6,076.16	$6,118.34	$6,165.80	$6,264.22		
	Annual	$72,070.25	$72,449.89	$72,913.90	$73,420.09	$73,989.55	$75,170.66		
Detective	**Hourly**	**$37.52**	**$37.71**	**$37.95**	**$38.21**	**$38.51**	**$39.11**		
Sergeant	Monthly	$6,097.25	$6,127.13	$6,167.55	$6,209.74	$6,257.19	$6,355.62		
	Annual	$73,167.00	$73,525.55	$74,010.64	$74,516.83	$75,086.29	$76,267.40		

The canine officer shall receive fifty cents ($0.50) for all hours worked and four (4) hours of compensatory time per month.

Employees are paid by the corresponding hourly wage. Employees are paid 75 hours for full bi-weekly pay period. All other wages given (monthly & annual) are included as an estimation only.

APPENDIX B
LABOR MANAGEMENT COMMITTEE SIDE LETTER

The City of Antigo, (City) and the Antigo Professional Police Association, Local 236 of the Wisconsin Professional Police Association/LEER (Association) agree to the following side Letter of Agreement to the 2026-2028 collective bargaining agreement.

IN WINTNESS THEROF, the parties hereto have executed this agreement effective January 1, 2026.

1 Both parties agree to the form a Labor Management Committee consisting up to three (3) members from the City and up to three (3) membersof the Association.

2 The Committee will study and look into alternative shift arrangements.

3 The Committee will report its findings to both parties.

4 Upon mutual agreement with the findings by the Committee and ratification by the City and the Association membership , the parties may agree to implement alternative shift arrangements on a trial period.

5 This Side Letter of Agreement in non expiring.

Origin: Finance Personnel & Legislative Committee

March 11, 2026

Resolution No. 14-26

Whereas, the City of Antigo Fire Department has 4 aging monitor/defibrillators reaching their end of life; and,

Whereas, Zoll has developed an upgraded model that provides advanced features; and,

Whereas, the City of Antigo Fire Department has CIP funds and FAP funds available for equipment replacement; and,

Whereas, Zoll has a trade in and financing program to spread the payments out over 4 equal installments; and,

Whereas, replacing all units at the same time allows for consistency in features during life-saving moments.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to purchase four Zoll Zenix Monitor/Defibrillators at a total cost of $201,309.60.

Be It Further Resolved, the total cost is to be paid in four equal installments per the Zoll purchase contract.

Mayor

Attest:

Clerk – Treasurer

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Quote No: Q-134719 Version: 2

Antigo Fire Department, City Of
700 Edison St
Antigo, WI 54409

ZOLL Customer No: 123604

Corey Smith
(715) 623-3633 ext 142
csmith@antigo-city.org

Quote No: Q-134719
Version: 2

Issued Date: February 11, 2026
Expiration Date: March 31, 2026

Terms: 4 Annual Payments Starting Net 30

FOB: Destination

Freight: Free Freight

Prepared by: Daniel Brehm
EMS Territory Manager
dbrehm@zoll.com
(262) 312-8868

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
1	CH-11644	8116-11-41-23101-10-USA	**Zenix Monitor/Defibrillator, EMS, Fire Configuration** 12-lead, Pacing, SpO2, SpCO, EtCO2, NIBP, Real BVM Help, Real CPR Help - Includes: SurePower 4 Battery, Zenix Power Cord (NA), Zenix MFC Cable, Zenix 12-lead ECG Cable (AAMI), Masimo RD Rainbow SET Patient Cable (4 ft, EMS), Zenix AC-DC External Power Supply, Zenix Accuvent Z-Link Cable, Zenix NIBP Patient Hose, Zenix NIBP Cuff (Reusable, Adult Plus), Zenix Z-Fold Paper, Zenix MFC Self Test Plug Kit, and One (1)-year EMS warranty. Parameter Details: Real CPR Help - Dashboard display of CPR Depth and Rate for Adult and Pediatric patients, Visual and audio prompts to coach CPR depth (Adult patient only), Release bar to ensure adequate release off the chest, Metronome to coach rate for Adult and Pediatric patients. See-Thru ® CPR artifact filtering • ZOLL Noninvasive Pacing Technology • Real BVM Help: Dashboard provides real-time ventilation feedback on both volume and rate for intubated and non-intubated patients. AccuVent Z-Link Cable included. (Accuvent disposable sensors sold separately) • SunTech NIBP technology. 10 foot single lumen hose and SunTech Reusable Adult Plus Cuff included • Masimo SpO2 & SpCO with Signal Extraction Technology (SET), Rainbow SET® •	4	$65,250.00	$53,450.00	$213,800.00
2	CH-11644	8016-000111-01	**SurePower 4 Battery**	4	$1,180.00	$1,040.00	$4,160.00
3	CH-11644	8016-001000	**SurePower 4 Charger Adapter**	1	$450.00	$395.00	$395.00
4	CH-11644	98-0599-4C	**Zenix NIBP Cuff, Large Adult Plus**	4	$30.00	$26.50	$106.00

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Antigo Fire Department, City Of
Quote No: Q-134719 Version: 2

Item	Contract Reference	Part Number	Description	Qty	List Price	Adj. Price	Total Price
5	CH-11644	98-0599-4K	**Zenix NIBP Cuff, Small Adult Plus**	4	$30.00	$26.50	$106.00
6	CH-11644	98-0599-41	**Zenix NIBP Cuff, Child**	4	$20.00	$17.65	$70.60
7	CH-11644	8000-000862	**Masimo LNCS-II Rainbow DCI 8λ SpCO Adult Sensor, 3ft**	4	$900.00	$738.00	$2,952.00
8	CH-11644	8016-000860-01	**Zenix Carry Case, Large**	4	$490.00	$430.00	$1,720.00
9		6008-9901-61	**ZOLL X Series Trade In Allowance (EMS Group)** See Trade Unit Considerations.	4		($5,500.00)	($22,000.00)

Subtotal: $201,309.60

Total: $201,309.60

Contract Reference	Description
CH-11644	Reflects GPO NPP; Cont PS20200 (EXT3) - Contract No. PS20200 EXT3 contract pricing. Notwithstanding anything to the contrary herein, the terms and conditions set forth in NPP 2020 - Contract No. PS20200 EXT3 shall apply to the customer's purchase of the products set forth on this quote.

Trade Unit Considerations

Trade-In values valid through March 31, 2026 if all equipment purchased is in good operational and cosmetic condition and includes all standard accessories. Trade-In values are dependent on the quantity and configuration of the ZOLL devices listed on this quotation. Customer assumes responsibility for shipping trade-in equipment at the quantities listed on the trade line items in this quotation to ZOLL's Chelmsford Headquarters within 60 days of receipt of new equipment. Customer agrees to pay cash value for trade-in equipment not shipped to ZOLL on a timely basis.

UCC Financing Statement

By placing a Purchase Order in response to this quotation, Customer agrees that it thereby grants to ZOLL a purchase money security interest in all the goods referenced by such purchase order and acknowledges that ZOLL may file a UCC Financing Statement ordering such purchase money security interest. Customer further agrees to provide a signed Security Agreement to ZOLL prior to shipment pursuant to such purchase order.

To the extent that ZOLL and Customer, or Customer's Representative have negotiated and executed overriding terms and conditions ("Overriding T's & C's"), those terms and conditions would apply to this quotation. In all other cases, this quote is made subject to ZOLL's Standard Commercial Terms and Conditions ("ZOLL T's & C's") which for capital equipment, accessories and consumables can be found at https://www.zoll.com/terms-and-conditions-of-sale, for software products can be found at https://www.zoll.com/software-legal, and for ExpertCare Service Plans can be found at https://www.zoll.com/ExpertCare-Service-Terms. Except in the case of overriding T's and C's, any Purchase Order ("PO") issued in response to this quotation will be deemed to incorporate ZOLL T's & C's, and any other terms and conditions presented shall have no force or effect except to the extent agreed in writing by ZOLL.

1. Delivery will be made upon availability.
2. This Quote expires on March 31, 2026. Pricing is subject to change after this date.
3. Applicable tax, shipping & handling will be added at the time of invoicing.
4. All purchase orders are subject to credit approval before being accepted by ZOLL.
5. To place an order, please forward the purchase order with a copy of this quotation to esales@zoll.com or via fax to 978-421-0015.
6. All discounts from list price are contingent upon payment within the agreed upon terms.

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Antigo Fire Department, City Of
Quote No: Q-134719 Version: 2

7. Place your future accessory orders online by visiting the ZOLL web store.

Order Information (to be completed by the customer)

[ ] Tax Exempt Entity (Tax Exempt Certificate must be provided to ZOLL)

[ ] Taxable Entity (Applicable tax will be applied at time of invoice)

BILL TO ADDRESS	SHIP TO ADDRESS
Name/Department:	Name/Department:
Address:	Address:
City / State / Zip Code:	City / State / Zip Code:

Is a Purchase Order (PO) required for the purchase and/or payment of the products listed on this quotation?

[ ] Yes PO Number: _____ PO Amount: _____
(A copy of the Purchase Order must be included with this Quote when returned to ZOLL)

[ ] No (Please complete the below section when submitting this order)

For organizations that do not require a PO, ZOLL requires written execution of this order. The person signing below represents and warrants that she or he has the authority to bind the party for which he or she is signing to the terms and prices in this quotation.

Antigo Fire Department, City Of
Authorized Signature:

_____

Name: _____

Title: _____

Date: _____

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Antigo Fire Department, City Of
Quote No: Q-134719 Version: 2

SECURITY AGREEMENT
Equipment + Basic

This Security Agreement, made and entered in this_____ day of _____ by and between **ZOLL Medical Corporation**, located at **269 Mill Rd Chelmsford, MA 01824**, (hereinafter "Secured Party") and _____with headquarters located at_____ _____and if a legal person or registered, incorporated, formed or otherwise organized in or under the laws of the [state] of _____, (hereinafter "Debtor").

I CREATION OF SECURITY INTEREST

In consideration for the extension of credit, Debtor hereby grants a purchase money security interest in, and assigns to the Secured Party, all of Debtors' right, title and interest in, to and under the Collateral described in the first paragraph of Section II below as collateral to security for the payment and performance of all debts, liabilities and obligations of Debtor of any kind whenever and however incurred to Secured Party, including the Obligations (as defined below).

II COLLATERAL

The term "Collateral" as used in this Agreement shall mean (a) the equipment described in Exhibit A and (b) all proceeds thereof.

The term "Obligations" as used in this Agreement shall mean and include the indebtedness related to the purchase of the equipment described in Exhibit A.

III DEBTOR'S OBLIGATIONS

A. Debtor warrants and covenants that the Collateral will be held for use, sale or lease in and for Debtor's business and will be kept only at the principal place of business set forth herein (and Debtor's additional address(es) set forth with its signature, if any); Debtor will notify Secured Party in writing fifteen (15) days prior to any of the following:
   (1) Change(s) or additions to location of any material or substantial portion of the Collateral,
   (2) Change(s) in location of chief executive offices (if an unregistered entity),
   (3) Change(s) in state of Incorporation (if a registered entity),
   (4) Change(s) in state of residence (if an individual),
   (5) Change(s) in name of Debtor's business.

B. Debtor covenants that it will notify Secured Party in writing 30 days prior of: its opening of any new places of business, or the closing of any existing places of business, or the change of name or nature of the entity including changes to state of incorporation or state of chief executive offices.

C. Debtor warrants and covenants that it has good and marketable title to, all its Collateral, and the same are free and clear of all liens and encumbrances other than liens in favor of the Secured Party securing the Obligations.

IV DEFAULT

The following shall constitute a default by Debtor:

Non-payment: Failure to pay the principal or any installment of principal or of interest on the indebtedness or any notes when due. In addition, Debtor shall be in default if bankruptcy or insolvency proceedings are instituted by or against the Debtor or if Debtor makes any assignment for the benefit of creditors.
Breach: Misrepresentation or misstatement in connection with, noncompliance with or nonperformance of any of Debtor's obligations or agreements under Sections III and VII shall constitute default under this Security Agreement
Insolvency: The dissolution, termination of existence, \suspension of business, insolvency or business failure of Debtor; or appointment of a receiver, trustee or custodian, for all or any property of Debtor, assignment for the benefit of creditors by Debtor, or the commencement of any proceeding by or against Debtor under any provision of the United States Bankruptcy Code, as amended, or under any other state, federal or other bankruptcy or insolvency law, now or hereafter in effect.

V SECURED PARTY'S RIGHTS AND REMEDIES

A. Secured Party may assign this security agreement, and this agreement shall be binding upon and insure to the benefit of Secured Party's successor and assigns, and:
   (1) If Secured Party does assign this security agreement, the assignee shall be entitled, upon notifying the Debtor, to performance of all Debtor's obligations and agreements under Sections III and VII, and assignee shall be entitled to all of the rights and remedies of Secured Party under this Section V; and
   (2) Debtor will not assert any claims or defenses he may have against Secured Party or against its assignee except those granted in this security agreement.

B. Upon Debtor's default, Secured Party, shall have all rights set forth under the Uniform Commercial Code, including, but not limited to Article 9, and may exercise his rights of enforcement under the Uniform Commercial Code in force in the State where the Collateral is located or where the UCC Financing Statement is filed and in conjunction with, in addition to or substitution for those rights, at Secured Party's discretion, may
   (1) Declare all unpaid balances due and payable, notwithstanding otherwise stated maturities; and/or,
   (2) Waive any default or remedy any default in any reasonable manner without any or all Accounts or other collateral or proceeds, or to sell, transfer, compromise, waiving the default remedied and without waiving any other prior or subsequent default.

C. The Secured Party may employ agents and attorneys-in-fact in connection herewith and shall not be responsible for the negligence or misconduct of any such agents or attorneys-in-fact selected by it in good faith.

VI RIGHTS AND REMEDIES OF DEBTOR

Debtor shall have all the rights and remedies before or after default provided in Article 9 of the Uniform Commercial Code in force in the State of where the Collateral is located or where the UCC Financing Statement is filed. In addition, the Debtor has all rights and remedies and immunities afforded to it as a sovereign, except any waived by virtue of the inclusion of Debtor's obligations set forth in this contract. Debtor shall not assign or transfer its rights or obligations hereunder without the prior written consent of Secured Party and any assignment or transfer made in violation of this sentence shall be void.

VII ADDITIONAL AGREEMENTS AND AFFIRMATIONS

A. Debtor Agrees and Affirms
   (1) That information supplied and statements made by Debtor in any financial or credit statement or application for credit prior to this security agreement are true and correct and,

(2) Debtor warrants and covenants that it will keep and maintain its business as presently constituted and will advise Secured Party immediately of any change in the name or nature or location thereof and of any fact or occurrence which does, or with lapse of time could, impair Debtor's ability to perform hereunder.

(3) Debtor warrants that all locations of collateral and all corporate, partnership, doing business, trade and individual names are listed below the signature line (hereon) are absolutely accurate and complete and that it will give Secured Party at least thirty (30) days prior written notice of any change thereof, addition thereto or deletion there from.

(4) That if Debtor is also buyer of the Collateral, there are no express warranties unless they appear in writing signed by the seller and there are no implied warranties of merchantability or fitness for a particular purpose in connection with the sale of the Collateral.

B. Mutual Agreements

(1) "Debtor" and "Secured Party" as used in this security agreement include the heirs, executors or administrators, successors or assigns of those parties.

(2) The law governing this secured transaction shall be that of the State where the Collateral is located or where the UCC Financing statement is filed.

(3) If more than one Debtor executes the security agreement, their obligations hereunder shall be joint and several.

(4) This agreement does not waive Secured Party's rights under any other agreement that Debtor has signed with the Secured Party.

(5) Debtor authorizes Secured Party to file a UCC Financing Statement describing the Collateral and appoints Secured Party as Debtor's agent and grants Secured Party limited Power of Attorney to sign UCC forms for the purpose of protecting Secured Party's interest.

C. Form of Debtor's Business

(1) Debtors represents and warrants as follows: Debtor's business is (circle one);

a. Registered Organization **b. Unregistered Organization** **c. Individual**

(a) If a. Registered Organization**:** **State where Incorporation/Formed _____.**

(b) If b. Unregistered Organization: Location of Business (state) or if more than one place of business, "chief executive office" **_____.**

(c) If c. Individual: State or States of Residence (include all states) _____, _____, _____.
- Registered Organizations include: Includes corporations, limited liability corporations and registered limited partnerships.
- Unregistered Organizations include: Partnerships.
- Individuals Include: Sole Proprietorships

D. Further Assurances.

(1) Debtor agrees to execute any further documents, and to take any further actions, reasonably requested by Secured Party to evidence or perfect the purchase money security interest granted herein or to effectuate the rights granted to the Secured Party herein.

(2) Debtor represents and warrants that Debtor's exact legal name is set forth in the first paragraph of this Security Agreement.

(3) This Agreement is governed by the laws of the Commonwealth of Massachusetts, with the courts therein having exclusive jurisdiction over any disputes between the parties to this Agreement.

VIII INDEMNITY

To the extent permitted by law, Debtor hereby agrees to indemnify Secured Party and its affiliates, agents, and attorneys, and to hold them harmless from and against any and all claims, debts, liabilities, demands, obligations, actions, causes of action, penalties, costs and expenses (including reasonable attorneys' fees), of every kind, which they may sustain or incur based upon or arising out of any enforcement of this Agreement or the Obligations; provided that this indemnity shall not extend to damages proximately caused by any indemnitee's own or its representatives' gross negligence or willful misconduct. Notwithstanding any provision in this Agreement to the contrary, the indemnity agreement set forth in this Section shall survive any termination of this Agreement and shall for all purposes continue in full force and effect.

IX MISCELLANEOUS

The captions and section headings appearing herein are included solely for convenience of reference and are not intended to affect the interpretation of any provision of this Security Agreement. This Security Agreement may be executed in any number of counterparts, all of which taken together shall constitute one and the same instrument and any of the parties hereto may execute this Agreement by signing any such counterpart. The terms of this Security Agreement may be waived, altered or amended only by an instrument in writing duly executed by Debtor and the Secured Party. In the event that any one or more of the provisions contained in this Security Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Security Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been contained herein.

(Signature Page Follows)

IN WITNESS WHEREOF, Debtor has executed this Security Agreement as of the date indicated above.

DEBTOR NAME

BY: _____ BY: _____
(Print name) (Print name)

_____ _____
(Signature and Title) (Signature and Title)

ZOLL Medical Corporation
269 Mill Road
Chelmsford, MA 01824-4105
Federal ID# 04-2711626

Phone: (800) 348-9011
Fax: (978) 421-0015
Email: esales@zoll.com

Antigo Fire Department, City Of
Quote No: Q-134719 Version: 2

SECURED PARTY NAME

BY: _____
(Gary Schaefer - Credit Manager)

ACCEPTED at Creditor City, State, this _____ day of _____,20_____ .

Building Inspection-Zoning Administrator
City of Antigo
700 Edison St.
Antigo, WI 54409

Date: March 11, 2026

To: Common Council

From: Elizabeth McCarthy, Building Inspector/Zoning Administrator

Subject: Selling City-owned Property Located at 1035 8th Avenue Through the Means of an Offer to Purchase

- The City of Antigo purchased 1035 8th Avenue for one dollar and razed the existing house and garage.
- The City Plan Commission, Finance Personnel and Legislative Committee, and Common Council approved the purchase of the property, the razing of the house and garage, and the sale of the property.
- The property was put out for bids and included the following contingencies:

(1) Minimum bid of $5000

(2) A new home must be constructed on the property within 12 months of purchase

- The city received no bids.
- Previously, the city was able to sell the 523/527 Edison Street lot by advertising the property and accepting offers to purchase. The property sold for $5000 approximately 8 months after being placed on the market.
- The price for that property was listed as "negotiable" and offers to purchase were required to include the construction of a building.
- Our department received approval from the Finance, Personnel and Legislative Committee to advertise this property in the same manner.
- We are seeking approval from Common Council to advertise the property as "For Sale" and to accept offers to purchase.
- The advertisement will include the following:

(1) Price is negotiable.

(2) A building that meets current zoning requirements must be constructed on the property within

12 months of purchase.

(3) The offer that is most advantageous to the City of Antigo will be accepted.

Fiscal Impact: Unknown

Recommendation: My recommendation to Common Council is to approve advertising and accepting offers to purchase that are advantageous to the City of Antigo, for a negotiable purchase price, with the stipulation that a new home or building that meets current zoning requirements must be constructed on the property within 12 months of purchase.

Attachments:

1. Resolution for 1035 8th Avenue
2. Air Photo
3. Subdivision_II.___R_1_Single_Family_Residence_District (1)

Origin: Finance, Personnel and Legislative Committee

March 11, 2026

Resolution No. 15-26

Whereas, The City of Antigo purchased 1035 8th Avenue for one dollar and razed the existing house and garage; and,

Whereas, The property was put out for bids requiring a minimum bid of $5000 and that a new home must be constructed on the property within 12 months of purchase; and,

Whereas, The city received no bids; and,

Whereas, The Building Inspections Department is seeking approval from Common Council to advertise the property as "For Sale" and to accept offers to purchase.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, , to approve advertising and accepting offers to purchase that are advantageous to the City of Antigo, for a negotiable purchase price, with the stipulation that a new home or building that meets current zoning requirements must be constructed on the property within 12 months of purchase.

Mayor

Attest:

Clerk – Treasurer

Beacon™ Langlade County, WI

Subdivision II. R-1 Single-Family Residence District

Sec. 14-226. Permitted uses.

The following uses are permitted in the R-1 single-family residence district:

(1) Single-family detached dwellings, excluding all mobile homes; for purposes of this article, manufactured homes are included in the definition of single-family dwelling.

(2) Manufactured homes complying with all of the following requirements and limitations:

a. The home shall be a doublewide of at least 24 feet in width and 36 feet in length.

b. The home shall be installed on an approved foundation system in conformity with the uniform building code. The wheels and axles must be removed. The enclosed foundation system shall be approved by the building inspector and/or city engineer; the building inspector may require a plan to be certified by a registered architect or engineer to ensure proper support for the home.

c. The home shall be equipped with foundation siding which in design, color and texture appears to be an integral part of the adjacent exterior wall of the manufactured home.

d. The home shall be covered by a roof pitched at a minimum slope of three inches in 12 inches, which is permanently covered with nonreflective material.

e. The home shall have a pitched roof, overhanging eaves and such other design features required of all new single-family dwellings located within the city.

(3) Community living arrangements and day care centers which have a capacity for eight or fewer persons.

(4) Foster family care.

(5) Home occupations and professional home offices.

(6) Agriculture not as a principal use; one horse is permitted if the lot is a minimum of three acres.

(7) Educational (nonboarding) and cultural institutions:

a. Elementary and nursery schools.

b. Junior or senior high schools.

c. Public libraries and public art galleries.

d. Public museums.

(8) Recreational and social facilities:

a. Athletic fields, noncommercial.

b. Golf courses, but not golf driving ranges, pitch and putt or miniature golf courses.

c. Grounds of recreational clubs, noncommercial.

d. Parks and playgrounds.

e. Recreational buildings and community centers, noncommercial.

f. Swimming pools, noncommercial.

g. Tennis clubs and courts.

(9) Religious institutions, as follows:

a. Churches, chapels, temples and synagogues.

b. Convents, seminaries, monasteries and nunneries.

c. Rectories, parsonages and parish houses.

d. Religious retreats.

(10) Signs, as regulated in subdivision V of division 5 of this article.

(11) Accessory uses and buildings incidental to and on the same zoning lot as a principal use, as follows:

a. Agricultural buildings and structures.

b. Athletic fields and playgrounds.

c. Boathouses, private.

d. Clubhouses and other structures on the grounds of private clubs, golf courses and tennis clubs.

e. Garages and carports.

f. Greenhouses and conservatories, private.

g. Guesthouses, private.

h. Living quarters, detached, for persons employed on the premises if occupied only by such persons and their immediate family.

i. Roadside stands, for the display and sale of agriculture products on zoning lots where the principal use is agriculture.

j. Sewage disposal units, individual, in accordance with city standards.

k. Stables, private noncommercial; one horse is permitted with a minimum lot size of three acres.

l. Stadiums and grandstands in athletic fields.

m. Storage of building materials and equipment and temporary buildings for construction purposes, for a period not to exceed the duration of such construction as allowed by a building or razing permit.

n. Swimming pools and tennis courts, private.

o. Temporary real estate tract offices, for the purpose of conducting the sale of lots of the tract upon which such tract office is located, for a period not to exceed two years.

p. Toolhouses, sheds and other similar buildings for the storage of domestic supplies.

q. Water systems, individual, in accordance with city standards.

(Code 1999, § 13-1-45(a))

Sec. 14-227. Conditional uses.

The following conditional uses may be allowed in the R-1 single-family residence district, subject to subdivision II of division 5 of this article:

(1) Airports and commercial heliports, including aircraft landing fields, runways, flight strips and flying schools, together with hangars, terminal buildings and other auxiliary facilities.

(2) Educational institutions, boarding, as follows:

a. Colleges, junior colleges and universities, including fraternity and sorority houses, dormitories and other structures and facilities necessary to the operation of a college or university, but not business colleges or trade schools.

b. Nursery, elementary and junior and senior high schools, boarding.

c. Community living arrangements and day care centers which have a capacity for nine or more persons.

(3) Excavations for specified purposes, as follows:

a. Artificial lakes.

b. Borrow pits.

c. Topsoil removal.

(4) Health and medical institutions, as follows:

a. Convalescent, nursing and rest homes.

b. Hospitals and sanitariums, but not including institutions for the care or treatment of the insane, feeble minded, alcoholic or drug addicted patients.

c. Institutions for the care of the aged and for children.

(5) Mobile home parks, subject to this article.

(6) Philanthropic and eleemosynary institutions.

(7) Planned developments, residential, in accordance with division 4 of this article.

(8) Public utility and service uses, as follows:

a. Electric substations.

b. Fire stations.

c. Gas regulator stations.

d. Police stations.

e. Other municipal and county buildings.

f. Post offices.

g. Railroad passenger stations.

h. Railroad rights-of-way, but not including railroad yards and shops other than for passenger purposes.

i. Sewage treatment plants, community.

j. Telephone exchanges, telephone transmission equipment buildings and microwave relay towers.

k. Waterworks, reservoirs, pumping stations and filtration plants.

(9) Radio and television stations and towers, transmitting and receiving.

(10) Cemeteries.

(11) Accessory uses, other than those allowed under section 14-226(11), incidental to and on the same zoning lot as a principal use.

(12) Bed and breakfast inns.

(13) Kennels, as prescribed in section 18-35(b).

(14) Wind energy systems, as prescribed in section 14-892.

(Code 1999, § 13-1-45(b))

Sec. 14-228. Lot size requirements (area and width).

(a) *Permitted uses.* For each principal permitted use located in the R-1 single-family residence district, a lot shall be provided in accordance with the requirements of the following table:

	Minimum Lot Area	Minimum Lot Width (feet)
Single-family detached dwellings, rectories, parsonages and parish houses	10,000 sq. ft.	70
Agriculture	3 acres	200
Cemeteries	2 acres	175
Educational (nonboarding) and cultural institutions	40,000 sq. ft.	150
Recreational and social buildings and community centers	20,000 sq. ft.	100
Religious institutions, except rectories, parsonages and parish houses	20,000 sq. ft.	100

(b) *Conditional uses.* For each principal conditional use located in the R-1 district, a lot shall be provided in accordance with the requirements of the following table:

	Minimum Lot Area	Minimum Lot Width (feet)
Airports and commercial heliports	As specified by the plan commission	
Educational institutions, boarding	2 acres	175
Excavations for specified purposes	As specified by the plan commission	
Health and medical institutions	40,000 sq. ft.	150
Mobile home parks	10 acres	None
Philanthropic and eleemosynary institutions	40,000 sq. ft.	150
Planned developments, residential	2 acres	None
Public utility and service uses	As specified by the plan commission	
Radio and television stations and towers	2 acres	175

(c) *Accessory uses.* Each accessory use may be established on the same lot as a principal use, provided that such lot meets the lot size requirements of the R-1 district as provided in subsections (a) and (b) of this section, except as indicated for the following accessory uses:

	Minimum Lot Area	Minimum Lot Width (feet)
Boathouses, private	20,000 sq. ft.	100
Guesthouses, private	20,000 sq. ft.	100
Living quarters, detached, for persons employed on the premises	20,000 sq. ft.	100
Stables, private	3 acres	200

(Code 1999, § 13-1-45(c))

Sec. 14-229. Yard requirements.

(a) *Permitted uses.* For each principal use located in the R-1 single-family residence district, a front yard, two side yards and a rear yard shall be provided, each of which shall be not less than the amount stipulated in the following table:

	Front Yard (feet)	Interior Side Yard (feet)	Corner Side Yard (feet)	Rear Yard (feet)
Single-family detached dwellings, rectories, parsonages and parish houses	30*	7	20	35
Agriculture	No requirements			
Educational (nonboarding) and cultural institutions	50*	15**	30**	75
Recreational and social buildings and community centers	40*	15**	30**	50
Religious institutions, except rectories, parsonages and parish houses	40*	15**	30**	50

*	Or 20 percent of the lot depth, whichever is less
**	Plus one foot for each two feet by which the building height exceeds 15 feet

(b) *Conditional uses.* For each principal conditional use located in the R-1 district, a front yard, two side yards and a rear yard shall be provided, each of which shall be not less than the amount stipulated in the following table:

	Front Yard (feet)	Interior Side Yard (feet)	Corner Side Yard (feet)	Rear Yard (feet)
Airports and commercial	As specified by the plan commission			
Educational institutions, boarding	As specified by the plan commission			
Excavations for specified purposes	50 feet from the nearest property line			
Health and medical institutions	50*	15**	30**	75
Mobile home parks	In accordance with this article			
Philanthropic and eleemosynary institutions	50*	15**	30**	75
Planned developments, residential	As provided in this article			

Public utility and service uses	As specified by the plan commission			
Radio and TV stations and towers	50**	30**	35**	100

*	Or 20 percent of the lot depth, whichever is less
**	Plus one feet for each two feet by which the building or structure height exceeds 15 feet

(c) *Accessory buildings.* Except as indicated, the following yard requirements of the principal uses shall apply to their accessory buildings:

	Front Yard (feet)	Interior Side Yard (feet)	Corner Side Yard (feet)	Rear Yard (feet)
Agricultural buildings	100	50	50	100
Boathouses, private	No requirements			
Buildings, accessory to single-family dwellings, other than those specified	30	2	20	3
Clubhouses and other structures residential on the grounds of private clubs, golf courses and tennis clubs	Shall be located not less than 200 feet from the nearest property line			
Roadside stands on lots where the principal use is agriculture	20	50	50	None
Stables, private	100	50	50	100
Stadiums and grandstands in athletic fields	Shall be located not less than 200 feet from the nearest residential property line			
Temporary buildings for construction purposes	No yard requirements, provided that there shall not be undue interference with the use and enjoyment of neighboring property			

(Code 1999, § 13-1-45(d))

Sec. 14-230. Building bulk limitations.

(a) *Permitted uses.* Building bulk limitations for permitted uses in the R-1 single-family residence district shall be as follows:

	Maximum Building Height
Single-family detached dwellings, rectories, parsonages and parish houses	2½ stories, but not to exceed 35 feet

All other permitted uses shall be regulated on the basis of maximum floor area ratio as follows:

	Floor Area Ratio
Educational (nonboarding) and cultural institutions	0.75
Recreational and social buildings	0.50
Religious institutions, except rectories, parsonages and parish houses	0.50

(b) *Conditional uses.* Building bulk limitations for conditional uses in the R-1 single-family residence district shall be as follows:

	Floor Area Ratio
Airports and commercial heliports	As specified by the plan commission
Educational institutions, boarding	0.30
Health and medical institutions	0.75
Mobile home parks	As required by this article
Philanthropic and eleemosynary institutions	0.50
Planned developments, residential	As provided in division 4 of this article
Public utility and service uses	As specified by the plan commission
Radio and television stations and towers	0.030

(c) *Accessory uses.* In the R-1 district, the floor area of the accessory buildings shall be included in the total allowable floor area permitted on the zoning lot, as specified for the principal uses in subsections (a) and (b) of this section. However, any floor area devoted to off-street parking or loading facilities shall be exempt from floor area ratio requirements.

(Code 1999, § 13-1-45(e))

Secs. 14-231—14-255. Reserved.

Subdivision IV. R-3 Two-Family Residence District

Sec. 14-286. Permitted uses.

Permitted uses in the R-3 two-family residence district shall be as follows:

(1) Any use permitted in the R-1 district.

(2) Two-family detached dwellings.

(Code 1999, § 13-1-47(a))

Sec. 14-287. Conditional uses.

Conditional uses in the R-3 two-family residence district shall be as follows:

(1) Any use allowed as a conditional use in the R-1 district, subject to subdivision II of division 5 of this article, except the following:

a. Airports and commercial heliports.

b. Excavations for specified purposes.

c. Mobile home parks.

d. Radio and television stations and towers.

(2) An abstract and title company office.

(3) Bed and breakfast establishments.

(Code 1999, § 13-1-47(b))

Sec. 14-288. Lot size requirements.

(a) *Permitted uses.* For each principal permitted use located in the R-3 two-family residence district, a lot shall be provided in accordance with the requirements of the following table:

	Minimum Lot Area	Minimum Lot Width (feet)
Single-family detached dwellings, rectories, parsonages and parish houses	6,600 sq. ft.	60
Two-family detached dwellings	6,600 sq. ft.	60
Agriculture	3 acres	200
Cemeteries	2 acres	175
Educational (nonboarding) and cultural institutions	20,000 sq. ft.	100
Recreational and social buildings and community centers	15,000 sq. ft.	90
Religious institutions, except rectories, parsonages and parish houses	15,000 sq. ft.	90

(b) *Conditional uses.* For each principal conditional use located in the R-3 district, a lot shall be provided in accordance with the requirements of the following table:

	Minimum Lot Area	Minimum Lot Width (feet)
Educational institutions, boarding	2 acres	175
Health and medical institutions	20,000 sq. ft.	100
Philanthropic and eleemosynary institutions	20,000 sq. ft.	100
Planned developments, residential	2 acres	None
Public utility and service uses	As specified by the plan commission	

(c) *Accessory uses.* Lot size requirements for accessory uses in the R-3 district shall be as specified in the R-1 district.

(Code 1999, § 13-1-47(c))

Sec. 14-289. Yard requirements.

(a) *Permitted uses.* For each principal use located in the R-3 two-family residence district, a front yard, two side yards and a rear yard shall be provided, each of which shall be not less than the amount stipulated in the following table:

	Front Yard (feet)	Interior Side Yard (feet)	Corner Side Yard (feet)	Rear Yard (feet)

Single-family detached dwellings, rectories, parsonages and parish houses	15*	5	12	25
Two-family detached dwellings	15*	5	12	25
Agriculture	No requirements			
Educational (nonboarding) and cultural institutions	30*	10**	25**	40
Recreational and social facilities, except:	No requirements			
Recreational buildings and community centers	20*	8**	15**	25
Religious institutions except rectories, parsonages and parish houses	20*	8**	15**	25

*	Or 20 percent of the lot depth, whichever is less
**	Plus one foot for each two feet by which the building height exceeds 15 feet

(b) *Conditional uses.* For each principal conditional use located in the R-3 district, a front yard, two side yards and a rear yard shall be provided, each of which shall be not less than the amount stipulated in the following table:

	Front Yard (feet)	Interior Side Yard (feet)	Corner Side Yard (feet)	Rear Yard (feet)
Educational institutions, boarding	50 feet from the nearest property line			
Health and medical institutions	30*	10**	25**	40
Philanthropic and eleemosynary institutions	30*	10**	25**	40
Planned developments, residential	As specified in division 4 of this article			
Public utility and service uses	As specified by the plan commission			

*	Or 20 percent of the lot depth, whichever is less
**	Plus one foot for each two feet by which the building height exceeds 15 feet

(c) *Accessory uses.* Yard requirements for accessory buildings shall be as specified in the R-2 district.

(Code 1999, § 13-1-47(d))

Sec. 14-290. Building bulk limitations.

(a) *Permitted uses.* Building bulk limitations for permitted uses in the R-3 two-family residence district shall be as follows:

	Maximum Building Height
Single-family detached dwellings, rectories, parsonages and parish houses; and two-family detached dwellings	2½ stories, but not to exceed 35 feet

All other permitted uses shall be regulated on the basis of maximum floor area ratio as follows:

	Floor Area Ratio
Educational (nonboarding) and cultural institutions	1.00
Recreational and social buildings	0.80
Religious institutions, except rectories, parsonages and parish houses	0.80

(b) *Conditional uses.* Building bulk limitations for conditional uses in the R-3 two-family residence district shall be as follows:

	Floor Area Ratio
Educational institutions, boarding	0.50
Health and medical institutions	1.00
Philanthropic and eleemosynary institutions	0.80
Planned developments, residential	As provided in division 4 of this article
Public utility and service use	As specified by the plan commission

(c) *Accessory uses.* In the R-3 district, the floor area of the accessory buildings shall be included in the total allowable floor area permitted on the zoning lot, as specified for the principal uses in subsections (a) and (b) of this section. However, any floor area devoted to off-street parking or loading facilities shall be exempt from the floor area ratio requirements.

(Code 1999, § 13-1-47(e))

Secs. 14-291—14-315. Reserved.

Origin: Finance, Personnel, and Legislative Committee

March 11, 2026

Resolution No. 16-26

Whereas, Wisconsin's Safe Haven law allows for surrender of unharmed newborns up to 72 hours old; and,

Whereas, Infants can be surrendered to Hospitals, First Responders, or a baby box; and,

Whereas, Firefighter/Paramedic Laura Palmer has requested permission to undertake fundraising to install a Safe Haven Baby Box at the City of Antigo Fire Department.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to allow Firefighter/Paramedic Palmer to pursue fundraising efforts to install a Safe Haven Baby Box at the City of Antigo Fire Department. .

Mayor

Attest:

Clerk – Treasurer

Origin: Public Works Committee

March 11, 2026

Resolution No. 17-26

Whereas, the City of Antigo has received a Wisconsin Department of Transportation (WisDOT) State Municipal Financial Agreement (SMA); and,

Whereas, WisDOT proposes to mill and surface US HWY 45 from Springbrook Bridge to Rusch Road; and,

Whereas, Estimates of the project cost with engineering to be $4.58 million; and,

Whereas, WisDOT is requesting the City of Antigo for 25% of the engineering fees estimated to be $62,525; and,

Whereas, WisDOT is paying for 100% of the construction cost ; and,

Whereas, Public Works Committee agrees with the SMA of $62,525 with the funds coming from the TIF payback account.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, agrees to complete enter into a SMA with WisDOT for engineering and resurfacing of US HWY 45 from Springbrook Bridge to Rusch Road for the amount of $62,525 with fund coming from the TIF payback account .

Mayor

Attest:

Clerk – Treasurer

Origin: Public Works Committee

March 11, 2026

Resolution No. 18-26

Whereas, the City of Antigo Street Department offers spring and fall residential curbside cleanup of brush and mulch; and,

Whereas, in an effort to "Go Green" the Street Department would like to start mandating bio-degradable paper bags; and,

Whereas, currently employees gather bags of mulch and have to open them up and dump then into a truck; and,

Whereas, utilizing the bio-degradable paper bags would eliminate employees having to rip them open and dump them into the truck. The bags themselves would not need to be opened, as they will just decompose naturally; and,

Whereas, because we dispose of approximately 1000 pounds of plastic bags each year, this would be a great time savings as well as "Going Green"; and,

Whereas, the City would use 2026 to educate residents and include this information on our website, Facebook pages, as well as in the water bills. We anticipate including this information in our advertising the curbside pickup dates in the Antigo Daily Journal and radio station.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, approve the strict use of bio-degradable bags for curbside brush and mulch pickup commencing in 2027.

Mayor

Attest:

Clerk – Treasurer

Origin: Public Works Committee

March 11, 2026

Resolution No. 19-26

Whereas, the City of Antigo held successful curbside clean-ups in the past and has budgeted in 2026 to conduct a curbside clean-up; and,

Whereas, the anticipated curbside pick-up dates are for the week of May 4th for residents located on the north side of Fifth Avenue to the northern City limits and May 11th for the residents located on the south side of Fifth Avenue to the southern City limits; and,

Whereas, bids for the temporary storage, hauling, and landfill tipping fees were again solicited and considered at the February Public Works Committee meeting; and,

Whereas, the Committee recommends awarding the bid to GFL Environmental in the amount of $95.00 per ton.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to award the bid to GFL Environmental in the amount of $95.00 per ton for the temporary storage site, hauling, and landfill tipping fees.

Be It Further Resolved, the funds will be derived from the 2026 budget for the City's Spring Curbside Pick-up effort.

Mayor

Attest:

Clerk – Treasurer

ANTIGO
POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ ANTIGO-CITY .ORG

March 3rd, 2026

March 2026, Council Report

February 2026 Antigo Police Department Activities

From February 1, 2026, to February 28, 2026, the Antigo Police Department had 693 calls for service, 120 investigative reports initiated, and 28 arrests. Officers issued 33 traffic citations, 57 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 13 crash investigations.

Department Personnel Changes

Officer Jesse Mullins has started the police academy at the Nicolet Area Technical College.

Training

Sergeant Husnick and Chief Dan Duley attended the Wisconsin Chief's of Police Association conference in the Wisconsin Dells. Officers Barske and West attended the Wisconsin Narcotics Officers Association winter conference in the Wisconsin Dells. Officer West began a Wisconsin Department of Justice, Division of Criminal Investigations training in the Appleton area. This training will be hands on, and in-depth training on drug investigations and learning the use of informants, drug buys, and surveillance. This will assist the department in removing illegal street drugs within our community.

Community Engagement

The middle of February was recognized as crossing guard appreciation week. Crossing guards Robert Fritsch, Dwaine Packard, Ed Brahm, and August Belling were thanked for their services.

Daniel J. Duley
Chief of Police
Antigo Police Department

840 CLERMONT STREET, ANTIGO WI 54409 PHONE: (715)627-6411 FAX: (715)627-6433
WWW.ANTIGO-CITY.ORG

ANTIGO
POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ ANTIGO-CITY .ORG

AGENCY: ANPD

Date Range: date_occu from 02/01/2026 00:00:00.000 - 02/28/2026 23:59:59.000

INCIDENT OFFENSE DETAILS

Crime against Person	Total Victim(s)	
13B - Simple Assault	2	2
36B - Statutory Rape	1	1
	3	Crime against Person total: 3

Crime against Property	
220 - Burglary/Breaking & Entering	1
23H - Larceny (all other)	6
250 - Counterfeiting/Forgery	1
26A - Fraud (false pretense; swindle;	1
270 - Embezzlement	1
290 - Destruction/ Damage/ Vandalism	5
	Crime against Property total: 15

Crime against Society	
35A - Drug/Narcotic Violations	4
35B - Drug Equipment Violations	1
520 - Weapons Law Violations	1
	Crime against Society total: 6

Crime against Other	
90A - Bad Checks	1
90C - Disorderly Conduct	19
90D - Driving under Influence	1
90F - Family Non Violent Offenses	3
90J - Trespass of Real Property	2
90Z - All Other Offenses	26
	Crime against Other total: 52

Grand Total: 76

City of Antigo
Street Department

Memo

To: Mayor and City Alderpersons

From: Kirk Packard, Street Commissioner

Date: March 11, 2026

Re: February Report

Bids were received and opened for the 2026 Spring Clean-Up Tipping Fees. This item is on your agenda this month for approval. Two bids were received. We are anticipating Spring Clean-up to be May 4th for the north side of town and May 11th for the south side of town.

The water department has been keeping busy with flushing and taking water temperatures throughout the community. We currently have a little over 400 residents within the City running their water to keep the mains from freezing. This could last another four to six weeks yet. With the warmer temperatures, the frost is pushed further into the ground causing problems. We are still direct feeding the south half of the City, this will continue for at least four to six weeks as well.

Our stormwater crew has been thawing and opening catch basins around the City to help with water drainage.

The sanitary crew has encountered a few sanitary freeze ups. We have been monitoring these situations as well.

We recently ordered our last 200 tons of road salt. Apparently there is a shortage this year, so it will be interesting to see how much salt goes up next year!

We also put out bid documents for a Cold Planer and Stump Grinder. These should be on next months Council agenda after approval at Public Woks.

Fingers crossed that we have a nice early Spring!

Kaye M. Matucheski
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 102
kmatucheski@antigo-city.org

Clerk-Treasurer

Memo

To: Mayor Bauknecht and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: February 27, 2026

Re: March Council Report

Time sure is flying. I am writing this a little early as I will be gone to a conference on behalf of CVMIC for part of next week. It is hard to believe that it will be March in a few days. I keep thinking things will slow down but that is just not happening.

Anyway, the February election is behind us and we are preparing for the April election. I expect a large turnout for this election. I am still working on getting enough election workers to staff the polling place as more people are wanting to work only a half day. I do have training scheduled for mid-March.

In our office we continue to work on training with our newer staff. Everyone has been pitching in to help but it just takes time to get everyone comfortable with the work. Many of the duties that we have are only done once a month, or quarter, or year so it is harder to retain the information when it is not repetitive.

The auditors were here this week to begin the 2025 audit. Any further information they need to complete the audit will be done by email or telephone as they will not be back in the office. We had most of the same people here so it goes a little smoother when they know our office and our computer software.

Of course there is the same day-to-day processing, customers to wait on, telephone calls to answer, etc. I appreciate my entire staff for their hard work every day!

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

INFRASTRUCTURE ALTERNATIVES, INC.

3-11-26
Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Wastewater Reports for March 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.

The wastewater plant (on Thu 3-5-26) will be adding sludge eating bacteria to the winter sludge storage tank. The bacteria will break down some of the stored sludge, leaving water behind which can be pumped out, approximating 300,000 gallons. This should provide enough room in winter storage in order to make it until planting season when sludge can be spread.

The WWTP currently is experiencing issues with the return rate of sludge in our aeration basins and final clarifiers. Return pumps are currently running in “hand”, meaning the speed at which the pumps run is set, versus being sent in “auto” which would base the pump rates as a percentage of the total actual flow coming into the plant.

The water plant is experiencing some structure issues. We believe that the accelator (softening tank) in the plant is leaking. We have noticed in the past, a small water leak on the exterior wall of the plant, and now some of the bricks are coming loose from the mortar.

7888 Childsdale Ave
Rockford, MI 49341

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

7888 Childsdale Ave
Rockford, MI 49341

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

……..

There is also a spot on the ceiling that leaks during heavy rain events, we can't quite tell where the water is coming from, the attached picture shows the discolored ceiling.

There are also structural issues inside the plant on a section of the ceiling over the accelator where the concrete is cracking, some of the ready rod can be seen in the following photos.

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary: Jan Data

Monthly Flow	42.098	MG
Ave InfluentFlow	1.358	MGD
Average Influent BOD	182	mg/L
Average Influent Total Suspended Solids	134	mg/L

Average Effluent BOD (Permit: 15 mg/L)	2.7	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	1.9	mg/L
Average Effluent Phosphorus	0.226	mg/L
Ave Effluent Flow	1.157	MGD

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary :Feb Data

Average Fluoride	0.91	P.P.M.
Total Gallons of Water Softened	25.158	M.G.
Average Daily Treated Flow	0.899	MGD
Total Lime Used	43,429	Lbs.
Total Sodium Hypochlorite Used	3,532.5	Lbs.
Fluoride Used	886.5	Lbs.
Total Sodium Aluminate Used	128	Lbs.
Aqua Hawk 307 (Conditioner)	33.0	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness ($CaCO_3$) for Finished Water	109.5	mg/L
Well 15 Pumpage (Country Well)	11.558	MG
Well 18 Pumpage (Country Well)	11.329	MG
Well 19 Pumpage (Country Well)	4.464	MG
Well 20 Pumpage (Country Well)	5.195	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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

Building Inspection/ Zoning Administration Department

Memo

To: City of Antigo Common Council

From: Beth McCarthy, Building Inspector/Zoning Administrator

Date: March 2026

Re: Building Inspection and Zoning Administration Department General Updates

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Building Permits:
The Building Inspections Department issued 22 various types of building permits in the month of February and completed the required inspections.

Abatement/Code Enforcement:
Our department addressed 8 ordinance and code violations in the month of February. Once the snow melts and the weather warms up, we will be receiving increased code violations complaints.

Our department is working with Assistant City Attorney Kourtney Imig to resolve the continuous code violations at 1338 Edison St. The owner was found guilty of multiple violations in court and now Kourtney is pursuing further legal action to resolve the matter.

New Construction and Remodeling Projects:
Construction has been consistent throughout the winter months. Once the snow melts and the temperatures improve, we see a spike in activity.

Razings and Demolitions:
The court ruled in favor of the city and agreed that the house at 637 Clermont St is unsafe and unrepairable, and the condemnation order was reinstated. The owner requested that the city allow them to demo the house through a private demo contractor. The city agreed that they could, but they were given 60 days to complete the project. They provided proof of a contract from a contractor. No permit has been issued yet and no work has begun.

The demolition of the Vosmek building is moving forward. The Street Department will be completing the demo, aided by a contracted backhoe service. The process could not begin until March 2nd. We are currently scheduling asbestos testing and removal. The demo should begin towards the end of March.

The City of Antigo has been working with Langlade County to determine which tax-revert properties should be auctioned with the intent of resale as habitable dwellings and which homes are past the point of repair and should be torn down. City and county staff created a process in which both parties inspect the property and agree on which houses are salvageable and which ones need to be razed. The county's developer's agreement clearly states the predetermined use of the property, so bidders are aware prior to bidding. 1013 6th Ave is a property that both government bodies agree is not salvageable and razing the house and garage is the best option. The city submitted the only bid of one dollar following two rounds of bids. The county accepted the bid and is willing to sell the property to the city for one dollar. If the sale is approved, then the city is bound by the agreement, and the city must raze the house and the garage. Financially, neither party benefits. The benefit in this case is removing blight and improving the quality of the community. This is the

only tax-reverted property in the city this year. City Plan Commission approved to buy the house from the county at the March 3rd, 2026, meeting.

City Owned Property:
City Hall's heating system's yearly maintenance was completed last month.

Finance, Personnel, and Legislation Committee approved the recommendation to advertise the property located at 1035 8th Ave for sale with the contingency that a house must be constructed on the vacant lot within 24 months of purchase or the property will revert back to the City of Antigo.

Conditional Use Permits:
City Plan approved two Conditional Use Permits at the March 3rd, 2026, meeting. One of the approved permits will allow a shipping container to be used for storage at the Antigo Bow Club and the other will allow a small business to operate in a residential zoning district. The new business will be a floral shop.

Parks, Cemeteries, and Recreation
City of Antigo
700 Edison St.
Antigo, WI 54409

Date: March 11, 2026

To: Common Council

From: Sarah Repp, Parks, Recreation & Cemetery Director

Subject: Approving the Fee Schedule for HWY 45 Trading Post (Contingent upon Approval at March 9, 2026 Park, Cemetery, and Recreation Commission Meeting)

Fiscal Impact: Unknown

Recommendation: Approved proposed fee schedule for the HWY 45 Trading Post

Attachments:

1. Trading Post Vendor Fees Resolution
2. HWY 45 Trading Post Info Flyer wo Pricing
3. Concept Buildings and Layout
4. Site Plan no photo

Origin: Park, Cemetery, and Recreation Commission

March 11, 2026

Resolution No. 20-26

Whereas, approval was granted in 2025 from Park, Cemetery and Recreation Commission, City Plan Commission, as well as review by the Economic Development Committee to develop green space at 213 Superior Street (parcel #201-1099.0001) to accommodate existing and future vendors; and,

Whereas, In a continued effort to support our local entrepreneurs and business owners, as well as create aesthetically pleasing spaces along the HWY 45 corridor, we will complete restoration of an unsightly gravel lot into green space with trees, driving access, parking and vendor space; and,

Whereas, **Non-Resident Additional 25% fee**

Sheds - 12'x12' (sheds will be added based on popularity, and purchased using budgeted CIP funds with sponsorship opportunities to off-set costs)
* May - June: $200
* July - August: $200
* September - October: $200
* Season (May - October): $500

Booths - 12'x12'
* May-June: $100
* July - August: $100
* September - October: $100
* Season (May - October): $200
* Weekly: $50
* Daily: $10

Tent Spaces - 10'x10'
* May-June: $100
* July - August: $100
* September - October: $100
* Season (May - October): $200
* Weekly: $50
* Daily: $10

Food Trucks / Trailers - 30'L x 8'W
* Daily Rate: $30/day
* Weekly: $150

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, City of Antigo, to approve the approved fee schedule recommended by Parks, Cemetery and Recreation Commission.

Mayor

Attest:

Clerk – Treasurer

715-623-3633 x-131/154
srepp@antigo-city.org
www.antigo-city.org

HWY 45 TRADING POST
213 SUPERIOR ST

REGISTER HERE

Registration opens
April 1, 2026

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

MARKET OPENS 2026

MAY-OCTOBER

HOLIDAY MARKET

OPEN DAILY DURING SEASON DATES

EXCEPT for Saturdays from 8:00 AM to 12:00 PM, when we are closed for the Antigo Farmers Market at Peaceful Valley Park. Following the Antigo Farmers Market, HWY 45 Trading Post will resume normal hours.

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
- Shed sponsorships available

FUTURE PARK DEVELOPMENT

FALL 2026

- Restoration completion
- Fencing
- Trees

FUTURE DEVELOPMENT

- Additional sheds
- Electricity
- Lights
- Signage
- Seating

COMMUNITY

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

12' x 12'

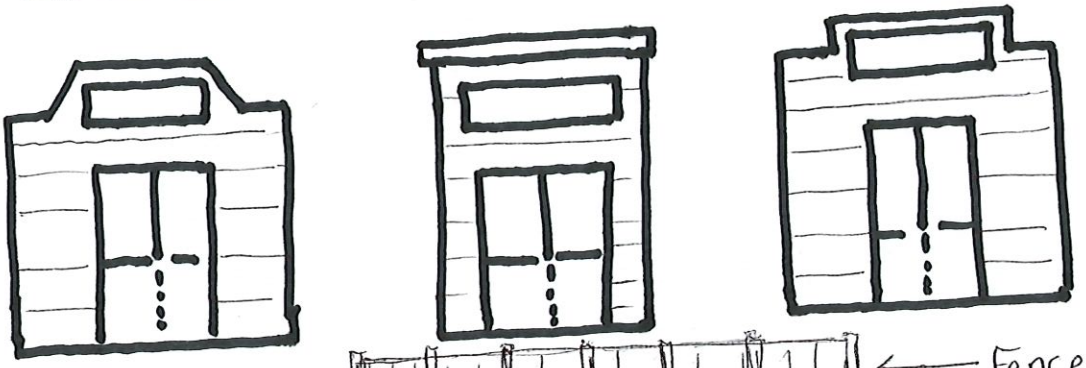
Clear roof panels

Sponsor name

Roll-up doors on sides

FRONT Double-dutch door

Various Facades



FENCE
SHED 1
SHED 2
SHED 3
SHED 4
SHED 5
SHED 6
FOOD TRUCK 1
FOOD TRUCK 2
FOOD TRUCK 3
FOOD TRUCK
1
2
3
4
5
6
TENTS
IRVING ST
SUPERIOR ST – USH 45
Signage
HWY 45
Trading Post
- Trees
- Grass
Sheds - 12' x 12'
Tents - 10' x 10'
Food Trucks 8' x 30'

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	
License Period	

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

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

Fees	
License Fees	$
Background Check Fee	$
Publication Fee	$ 45.00 Pd 2-11-26
Total Fees	$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship): Truck's Place II LLC
2. Business Trade Name or DBA:
5. Entity Type *(check one)*: ☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization
6. State of Organization: Wisconsin
7. Date of Organization: 6-21-2021
9. Premises Address: 2506 US Hwy 45
10. City: Antigo
11. State: WI
12. Zip Code: 54409
13. County: Langlade
14. Governing Municipality: ☒ City ☐ Town ☐ Village of: Antigo
15. Aldermanic District:
16. Premises Phone: 715-627-0999
17. Premises Email: Briajes@gmail.com
18. Website:
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.
    Office
20. Mailing Address (if different from premises address):
21. City:
22. State:
23. Zip Code:

Part B: Questions

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

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

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ..... ☐ Yes ☐ No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ..... ☐ Yes ☐ No	

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

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

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? . . . . . ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

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

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. . . . . ☒ Yes ☐ No
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? . . . . . ☐ Yes ☒ No
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? . . . . . ☐ Yes ☒ No

Part C: Individual Information

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

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

Last Name	First Name	Title	Phone
Aguilar	Ramon	Owner/manager	

Part D: Attestation

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

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

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

Last Name	First Name	M.I.
Aguilar	Ramon	

Title: Owner

Signature: Ramon Aguilar

Date: 2-11-2026

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)

Form
AB-101

Alcohol Beverage Appointment of Agent

Date

Agent Type *(check one)*

☑ Original (no fee) ☐ Successor ($10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
Truck's Place 11

2. Business Trade Name or DBA

3. Entity Type *(check one)*
☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization *(check one)*
☒ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.
Sale Alcohol

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Aguilar Hernandez	Sergio	Uni

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion. ☒ Yes ☐ No

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? ☒ Yes ☐ No

3. Have you been a Wisconsin resident for at least 90 continuous days? See instructions for exceptions. ☒ Yes ☐ No

Continued →

Part D: Business Attestation

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

Last Name	First Name	M.I.
Aguilar	Ramon	Unn

Title: Owner

Signature: Ramon Aguilar

Date: 02-11-26

Part E: Agent Attestation

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

Last Name	First Name	M.I.
Aguilar Hernande	Sergt	Unn

Signature:

Date: 02-11-26

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	
License Period	

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

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

Fees	
License Fees	$
Background Check Fee	$
Publication Fee	$ 45.00
Total Fees	$ 45.00

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)
5th Ave Diner LLC

2. Business Trade Name or DBA
Dixie Lunch / 5th Ave Lounge

5. Entity Type *(check one)*
☐ Sole Proprietor ☐ Partnership ☒ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

6. State of Organization: WI
7. Date of Organization: 2-10-26

9. Premises Address: 716 5th AVE

10. City: Antigo
11. State: WI
12. Zip Code: 54409

13. County: Langlade
14. Governing Municipality: ☒ City ☐ Town ☐ Village of: Antigo
15. Aldermanic District: 5

16. Premises Phone: 715-623-4634
18. Website: n-A

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.
Sold and consumed in bar area and all dining space - Storage in secured Hallway Room records kept in office next to storage area

20. Mailing Address (if different from premises address)

21. City
22. State
23. Zip Code

Part B: Questions

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

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

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ..... ☐ Yes ☐ No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ..... ☐ Yes ☐ No	

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

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

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? . . . . . ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

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

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. . . . . ☒ Yes ☐ No
6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine?. . . . . ☐ Yes ☒ No
7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? . . . . . ☐ Yes ☒ No

Part C: Individual Information

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

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

Last Name	First Name	Title	Phone
Sastari	Arasient	Partner/owner	
Sastari	Ardian	Partner / owner	
Martino	Lee	Partner / owner	

Part D: Attestation

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

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

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

Last Name	First Name	M.I.
Martino	Lee	A

Title	
Owner	

Signature	Date
Lee Martino	2-19-26

Part E: For Clerk Use Only

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued

Signature of Clerk/Deputy Clerk	Date Provisional License Issued (if applicable)

Form
AB-101

Alcohol Beverage Appointment of Agent

Date 2-20-26

Agent Type *(check one)*

☒ Original (no fee) ☐ Successor ($10 fee for municipal licensees only)

Part A: Business Information

1. Legal Business Name (individual name if sole proprietor)
5th Ave Diner LLC

2. Business Trade Name or DBA
Dixie Lunch - 5th Ave Lounge

3. Entity Type *(check one)*
☑ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization *(check one)*
☒ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number

6. Describe the reason for appointing a successor agent, if successor is checked above.

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Martino	Lee	A

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion. ☑ Yes ☐ No

2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? ☑ Yes ☐ No

3. Have you been a Wisconsin resident for at least 90 continuous days? See instructions for exceptions. ☑ Yes ☐ No

Continued →

Part D: Business Attestation

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

Last Name	First Name	M.I.
JASHARI	ARDIAN	

Title	
PARTNER	

Signature	Date
LARDI	02-20-26

Part E: Agent Attestation

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

Last Name	First Name	M.I.
Martino	Lee	A

Signature	Date
Lee Martino	2-20-26

Form
AB-101

Alcohol Beverage Appointment of Agent

Date 2-20-26

Agent Type *(check one)*

☐ *Original (no fee)* ☑ *Successor ($10 fee for municipal licensees only)*

Part A: Business Information

1. Legal Business Name (Individual name if sole proprietor)
Ultimate Mart, LLC

2. Business Trade Name or DBA
Pick 'n Save #115

3. Entity Type *(check one)* ☑ Limited Liability Company ☐ Corporation ☐ Nonprofit Organization

4. Alcohol Beverage Business Authorization *(check one)* ☑ Municipal Retail License ☐ State Permit

5. If successor agent, provide State Permit or Municipal Retail License Number
003 - 25

6. Describe the reason for appointing a successor agent, if successor is checked above.
Transfer of Current Agent

Part B: Agent Information

1. Last Name	2. First Name	3. M.I.
Steger	David	J

Part C: Agent Questions

1. Have you satisfied the responsible beverage server training requirement? Submit proof of completion. ☑ Yes ☐ No

X 2. Have you completed Form AB-100, *Alcohol Beverage Individual Questionnaire* (licensee) or Form AB-300, *Alcohol Beverage Personal Questionnaire* (permittee)? ☑ Yes ☐ No

3. Have you been a Wisconsin resident for at least 90 continuous days? See instructions for exceptions. ☑ Yes ☐ No

Continued →

Part D: Business Attestation

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

Last Name	First Name	M.I.
Fedder	Ann	M

Title	Email	Phone
Vice President		

Signature	Date
Ann Fedder Roundys VP	2/23/2026

Part E: Agent Attestation

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

Last Name	First Name	M.I.
Steger	David	J

Signature	Date
X David Steger	2-20-26

Building Inspection-Zoning Administrator
City of Antigo
700 Edison St.
Antigo, WI 54409

Date: March 11, 2026

To: Common Council

From: Elizabeth McCarthy, Building Inspector/Zoning Administrator

Subject: Consider Conditional Use Permit Application Under the Provisions of Ordinance No. 1095B, Section 14-746, the Municipal Code for 1112 Mendlik Avenue to Allow a Shipping Container for Storage of Tables and Chairs

Re: 1112 Mendlik Ave – Allow a shipping container to be used as an accessory structure or storage facility in a business or industrial district.

- Sec. 14-746 Accessory uses or structures reads as follows:

(e) Use restrictions in:

(2) Business and industrial districts. Shipping container, truck body, semi-trailer or similar devices used as an accessory structure or storage facility shall be approved as a conditional use.

- The property is zoned I-1.

- The property is 1.46 acres in size.

- Much of the surrounding property is zoned industrial.

Fiscal Impact: N/A

Recommendation: My recommendation to the City Plan Commission is to approve the proposed Conditional Use Permit to allow the use of a shipping container for storage at 1112 Mendlik Ave.

Attachments:

1. Conditional Use Notice- 1112 Mendlik Avenue
2. Permit App
3. Air Photo Container Location

NOTICE

NOTICE IS HEREBY GIVEN, that the following application for a Conditional Use Permit under the provisions of Ordinance No. 1095B, Section 14-746, the Municipal Code, has been filed:

"ASSESSOR'S PLAT PT OF LOT 313 BEING LOT 2 CSM V5 P186"
Parcel #201-2905.007 (1112 Mendlik Avenue)"

to allow a shipping container for storage of tables and chairs.

FURTHER, that a public hearing will be held on the above application before the City Plan Commission of the City of Antigo on Tuesday, March 3, 2026, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, Antigo, Wisconsin, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

City of Antigo, 700 Edison Street, Antigo, Wisconsin 54409-1955
Phone (715) 623-3633 Fax (715) 627-7099
www.antigo-city.org

APPLICATION FOR CONDITIONAL USE HEARING

CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR
700 EDISON STREET, ANTIGO, WISCONSIN 54409
PHONE: 715.623.3633 x134 Fax 715.627.7099
bmccarthy@antigo-city.org

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE $ 100.00 DATE OF APPLICATION: 2-6-26

APPLICANT NAME (S): Antigo Bow Club

ADDRESS: 1112 Mendlik Avenue

CITY: Antigo STATE Wis ZIP 54409

PHONE: 715-610-2422 EMAIL:

PROPERTY ADDRESS: 1112 Mendlik Avenue **PARCEL NUMBER:** 2012905.007

LEGAL DESCRIPTION: Assessor's Plat Pt of Lot 313
Being Lot 2 CSM V5 P186

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: 14-746

FOR THE PURPOSE OF: Storage of tables and chairs

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE: David T. Houdek

FOR OFFICE USE ONLY BELOW THIS LINE

ADJACENT PROPERTY OWNERS WITHIN 100 FEET

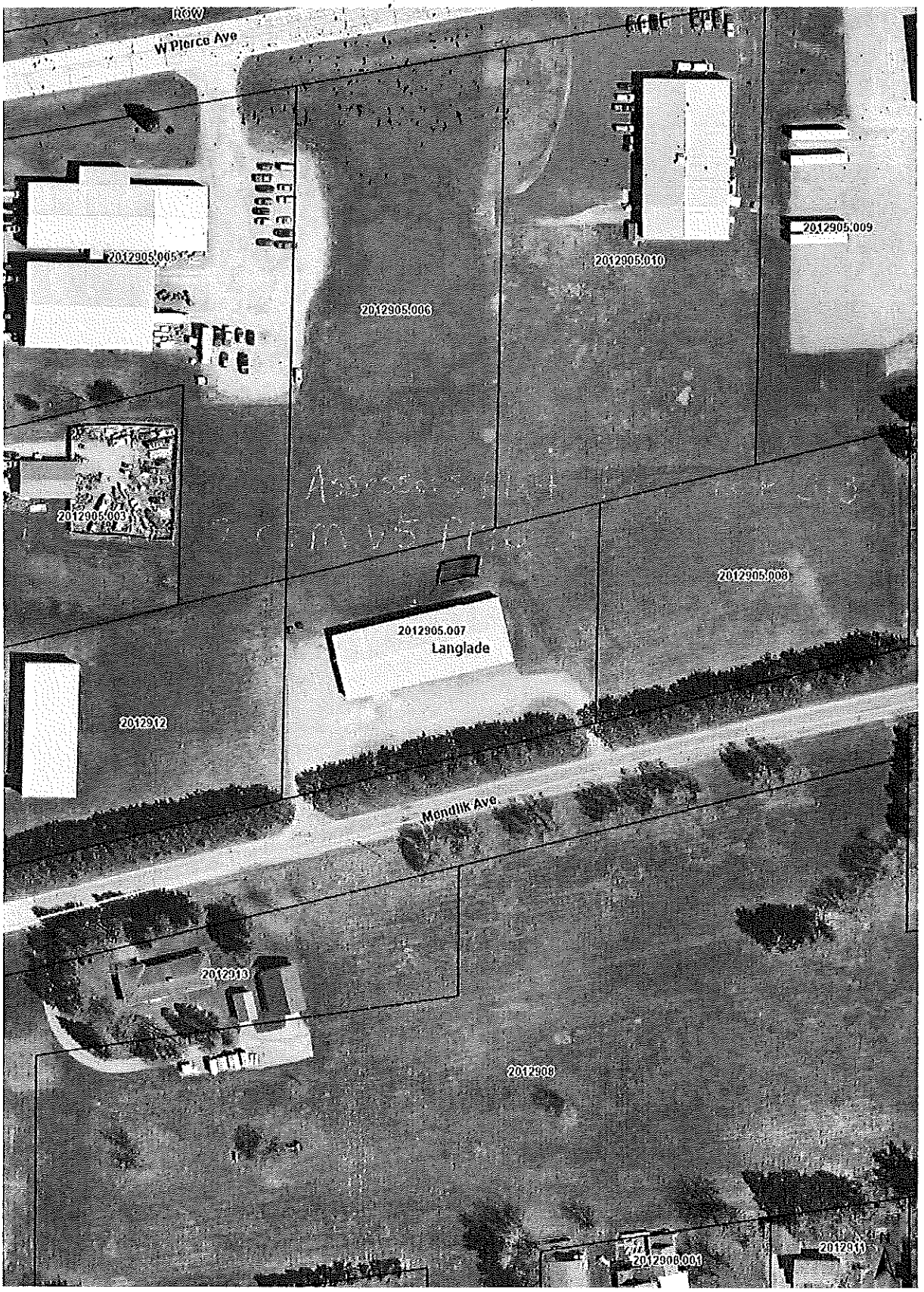
ACTION OF THE CITY PLANNING COMMISSION: ____ **APPROVED** ____ **DENIED**

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL:

SIGNATURE OF CHAIRPERSON OF CITY PLAN COMMISSION

DATE

Beacon™ Langlade County, WI



- Lakes and Rivers
- Rivers and Streams
- Parcels
- Counties
- Parcel Numbers
- US Highways
- State Highways
- County Roads
- Local Roads
- Private and Other Roads

Building Inspection-Zoning Administrator
City of Antigo
700 Edison St.
Antigo, WI 54409

Date: March 11, 2026

To: Common Council

From: Elizabeth McCarthy, Building Inspector/Zoning Administrator

Subject: Consider Conditional Use Permit Application Under the Provisions of Ordinance No. 1095B, Section 14-718, the Municipal Code for 208 E. Fifth Avenue to Allow the Operation of a Home-Based Small Business in Residential District

Re: 208 E 5th Avenue – Conditional Use Permit to Allow a Home Occupation

- Section 14-718 – Home Occupations: The intent of this section is to provide a means to accommodate a small family home-based business or professional home office as a conditional use without the necessity of a rezone into a commercial district.

- The owner would like to incorporate the ability to install a sign as part of the proposed Conditional Use Permit.

- If the Conditional Use Permit is approved, the owner will be constructing a garage addition.

- Sec. 14-718. - Home occupations.

(b) *Restrictions.* Except as provided in subsection (c) of this section, home occupations are a conditional use in all residential districts and are subject to the requirements of the district in which the use is located, in addition to the following:

(1) The home occupation shall be conducted only within the enclosed area of the dwelling unit or an attached garage.

(2) There shall be no exterior alterations which change the character thereof as a dwelling and/or exterior evidence of the home occupation other than those signs permitted in the district.

(3) No storage or display of materials, goods, supplies or equipment related to the operation of the home occupation shall be visible outside any structure located on the premises.

(4) No use shall create smoke, odor, glare, noise, dust, vibration, fire hazard, small electrical interference or any other nuisance not normally associated with the average residential use in the district.

(5) The use shall not involve the use of commercial vehicles for more than occasional delivery of materials to or from the premises.

(6) The common council may determine the percentage of the property that may be devoted to the occupation, but it shall not exceed 30 percent.

(7) The types and number of equipment or machinery may be restricted by the common council.

(8) Sale or transfer of the property shall cause the conditional use permit to be null and void.

(9) Under no circumstances shall a vehicle repair or body work business qualify as a home occupation.

(10) No more than one nonresident employee may work on the home occupation premises.

(c)*Permitted use exception.* A home occupation under this section may be maintained in any residential district as a permitted use, as opposed to a conditional use, if the standards of subsection (b) of this section are complied with and no sign is erected or maintained regarding the home occupation, no more than one person works on the premises, no customers regularly come to the house and the business is service oriented and not engaged in retail trade.

(Code 1999, § 13-1-92)

Secs. 14-719—14-745. - Reserved.

- Below are the most comparable sign restrictions currently in the city's ordinances. If the allowance of a sign is approved, I recommend including these restrictions as a part of the Conditional Use Permit.

(4) *Signs accessory to roadside stands.* Signs accessory to roadside stands are subject to the following:

b. *Area and number.* The signs shall be on the same zoning lot (either zoned residential allowing agricultural uses or with a conditional use permit) as the roadside stands, and there shall be not more than two signs per lot. No sign shall exceed 12 square feet in area nor be closer than

50 feet from any other zoning lot.

d. *Height.* No sign shall project higher than 15 feet above ground level.

Fiscal Impact: N/A

Recommendation: My recommendation to the City Plan Commission is to approve the proposed Conditional Use Permit to allow a home-based small business in a residential district and to allow up to two signs to be installed not to exceed 15 feet in height and 12 square feet in size.

Attachments:

1. Conditional Use Notice- 208 E. 5th Avenue
2. Conditional Use App
3. Site Plan

NOTICE

NOTICE IS HEREBY GIVEN, that the following application for a Conditional Use Permit under the provisions of Ordinance No. 1095B, Section 14-718, the Municipal Code, has been filed:

"ASSESSOR'S PLAT LOT 102 #201-2804 (208 E. Fifth Avenue)"

to allow the operation of a home-based small business in a residential district.

FURTHER, that a public hearing will be held on the above application before the City Plan Commission of the City of Antigo on Tuesday, March 3, 2026, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, Antigo, Wisconsin, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

City of Antigo, 700 Edison Street, Antigo, Wisconsin 54409-1955
Phone (715) 623-3633 Fax (715) 627-7099
www.antigo-city.org

APPLICATION FOR CONDITIONAL USE HEARING

CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR
700 EDISON STREET, ANTIGO, WISCONSIN 54409
PHONE: 715.623.3633 x134 Fax 715.627.7099
rmusolff@antigo-city.org

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE $ 100.00 DATE OF APPLICATION: 2.10.25

APPLICANT NAME (S): Carl & Daniel Goodrich-Gonzalez

ADDRESS: 208 E 5th Ave

CITY: Antigo STATE WI ZIP 54409

PHONE: 715-610-(7040) or (9510) EMAIL: Apollorican26@gmail.com

PROPERTY ADDRESS: 208 E. 5th Ave **PARCEL NUMBER:** 201-2804

LEGAL DESCRIPTION: Assessor's Plat Lot 102

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: Sec 14-718 Home Occupation

FOR THE PURPOSE OF: OPERATING A SMALL BUSINESS

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE:

FOR OFFICE USE ONLY BELOW THIS LINE

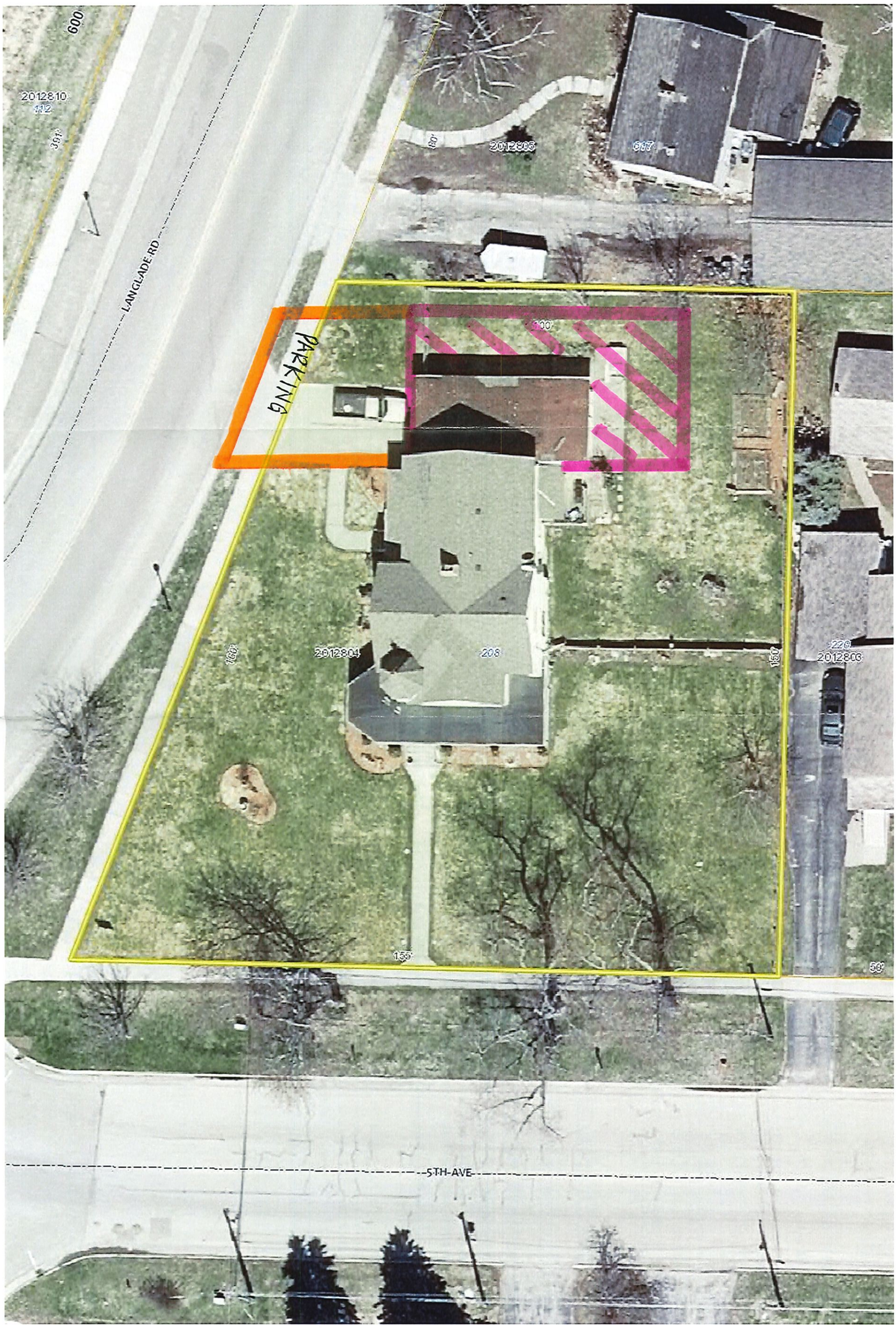
ADJACENT PROPERTY OWNERS WITHIN 100 FEET

ACTION OF THE CITY PLANNING COMMISSION: ____ **APPROVED** ____ **DENIED**

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL:

SIGNATURE OF CHAIRPERSON OF CITY PLAN COMMISSION

DATE



City of Antigo GIS

DISCLAIMER: The City of Antigo does not guarantee the accuracy of the material contained here in and is not responsible for any misuse or misrepresentation of this information or its derivatives.

SCALE: 1" = 20 '

Antigo
"Antigo Area on the go"

Print Date: 1/15/2026

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
Printed: 3/4/2026 2:26 PM

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	02/13/2026	
		PR Batch 00901.02.2026 Flex Other	PR Batch 00901.02.2026 Flex	8.76
		PR Batch 00901.02.2026 Flex Other	PR Batch 00901.02.2026 Flex	258.15
		PR Batch 00901.02.2026 Flex Other	PR Batch 00901.02.2026 Flex	294.94
		PR Batch 00901.02.2026 Flex Other	PR Batch 00901.02.2026 Flex	88.31
		PR Batch 00901.02.2026 Flex Other	PR Batch 00901.02.2026 Flex	1,255.55
		PR Batch 00901.02.2026 Flex Other	PR Batch 00901.02.2026 Flex	10.78
		Total for this ACH Check for Vendor EMPLOYE2:		1,916.49
ACH	PR FEDTX	Payroll Federal Tax Payable	02/13/2026	
		PR Batch 00901.02.2026 Federal Income Tax	PR Batch 00901.02.2026 Fede	660.34
		PR Batch 00901.02.2026 Federal Income Tax	PR Batch 00901.02.2026 Fede	3,385.50
		PR Batch 00901.02.2026 Federal Income Tax	PR Batch 00901.02.2026 Fede	890.89
		PR Batch 00901.02.2026 Federal Income Tax	PR Batch 00901.02.2026 Fede	86.24
		PR Batch 00901.02.2026 Federal Income Tax	PR Batch 00901.02.2026 Fede	544.71
		PR Batch 00901.02.2026 Federal Income Tax	PR Batch 00901.02.2026 Fede	8,843.68
		PR Batch 00901.02.2026 Federal Income Tax	PR Batch 00901.02.2026 Fede	13.14
		Total for this ACH Check for Vendor PR FEDTX:		14,424.50
ACH	PR FICA	Payroll FICA Tax Payable	02/13/2026	
		PR Batch 00901.02.2026 FICA Employer Portio	PR Batch 00901.02.2026 FIC.	485.67
		PR Batch 00901.02.2026 FICA Employee Portio	PR Batch 00901.02.2026 FIC.	78.50
		PR Batch 00901.02.2026 FICA Employee Portio	PR Batch 00901.02.2026 FIC.	6,815.76
		PR Batch 00901.02.2026 FICA Employee Portio	PR Batch 00901.02.2026 FIC.	242.88
		PR Batch 00901.02.2026 FICA Employer Portio	PR Batch 00901.02.2026 FIC.	78.50
		PR Batch 00901.02.2026 FICA Employee Portio	PR Batch 00901.02.2026 FIC.	835.29
		PR Batch 00901.02.2026 FICA Employer Portio	PR Batch 00901.02.2026 FIC.	10.18
		PR Batch 00901.02.2026 FICA Employer Portio	PR Batch 00901.02.2026 FIC.	6,815.76
		PR Batch 00901.02.2026 FICA Employee Portio	PR Batch 00901.02.2026 FIC.	485.67
		PR Batch 00901.02.2026 FICA Employer Portio	PR Batch 00901.02.2026 FIC.	242.88
		PR Batch 00901.02.2026 FICA Employee Portio	PR Batch 00901.02.2026 FIC.	10.18
		PR Batch 00901.02.2026 FICA Employer Portio	PR Batch 00901.02.2026 FIC.	835.29
		PR Batch 00901.02.2026 FICA Employer Portio	PR Batch 00901.02.2026 FIC.	684.47
		PR Batch 00901.02.2026 FICA Employee Portio	PR Batch 00901.02.2026 FIC.	684.47
		Total for this ACH Check for Vendor PR FICA:		18,305.50
ACH	PR MEDI	Payroll Medicare Tax Payable	02/13/2026	
		PR Batch 00901.02.2026 Medicare Employee Pc	PR Batch 00901.02.2026 Med	2.37
		PR Batch 00901.02.2026 Medicare Employer Po	PR Batch 00901.02.2026 Med	195.36
		PR Batch 00901.02.2026 Medicare Employer Po	PR Batch 00901.02.2026 Med	113.59
		PR Batch 00901.02.2026 Medicare Employer Po	PR Batch 00901.02.2026 Med	160.11
		PR Batch 00901.02.2026 Medicare Employee Pc	PR Batch 00901.02.2026 Med	113.59
		PR Batch 00901.02.2026 Medicare Employer Po	PR Batch 00901.02.2026 Med	2.37
		PR Batch 00901.02.2026 Medicare Employee Pc	PR Batch 00901.02.2026 Med	160.11
		PR Batch 00901.02.2026 Medicare Employee Pc	PR Batch 00901.02.2026 Med	18.34
		PR Batch 00901.02.2026 Medicare Employer Po	PR Batch 00901.02.2026 Med	18.34
		PR Batch 00901.02.2026 Medicare Employer Po	PR Batch 00901.02.2026 Med	1,720.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.02.2026 Medicare Employee Pc	PR Batch 00901.02.2026 Med	195.36
		PR Batch 00901.02.2026 Medicare Employer Po	PR Batch 00901.02.2026 Med	580.46
		PR Batch 00901.02.2026 Medicare Employee Pc	PR Batch 00901.02.2026 Med	580.46
		PR Batch 00901.02.2026 Medicare Employee Pc	PR Batch 00901.02.2026 Med	1,720.90
		Total for this ACH Check for Vendor PR MEDI:		5,582.26
ACH	PR STATE	Payroll State Tax Payable	02/13/2026	
		PR Batch 00901.02.2026 State Income Tax	PR Batch 00901.02.2026 Stat	294.14
		PR Batch 00901.02.2026 State Income Tax	PR Batch 00901.02.2026 Stat	398.65
		PR Batch 00901.02.2026 State Income Tax	PR Batch 00901.02.2026 Stat	5.92
		PR Batch 00901.02.2026 State Income Tax	PR Batch 00901.02.2026 Stat	4,646.43
		PR Batch 00901.02.2026 State Income Tax	PR Batch 00901.02.2026 Stat	429.78
		PR Batch 00901.02.2026 State Income Tax	PR Batch 00901.02.2026 Stat	1,692.35
		PR Batch 00901.02.2026 State Income Tax	PR Batch 00901.02.2026 Stat	44.80
		Total for this ACH Check for Vendor PR STATE:		7,512.07
ACH	WISCONS4	Wisconsin Retirement System	02/13/2026	
		PR Batch 00901.02.2026 Gen City Ret - ER por	PR Batch 00901.02.2026 Gen	858.85
		PR Batch 00901.02.2026 PS no SS Ret - ER por	PR Batch 00901.02.2026 PS r	1,705.85
		PR Batch 00901.02.2026 Gen City Ret - ER por	PR Batch 00901.02.2026 Gen	5,033.07
		PR Batch 00901.02.2026 Gen City Ret EE por -	PR Batch 00901.02.2026 Gen	851.11
		PR Batch 00901.02.2026 PS no SS (FD) Ret - E	PR Batch 00901.02.2026 PS r	191.34
		PR Batch 00901.02.2026 Gen City Ret - ER por	PR Batch 00901.02.2026 Gen	133.46
		PR Batch 00901.02.2026 Gen City Ret EE por -	PR Batch 00901.02.2026 Gen	86.08
		PR Batch 00901.02.2026 Gen City Ret EE por -	PR Batch 00901.02.2026 Gen	13.57
		PR Batch 00901.02.2026 Gen City Ret - ER por	PR Batch 00901.02.2026 Gen	851.11
		PR Batch 00901.02.2026 Gen City Ret - ER por	PR Batch 00901.02.2026 Gen	13.57
		PR Batch 00901.02.2026 PS no SS (FD) Ret - E	PR Batch 00901.02.2026 PS r	650.99
		PR Batch 00901.02.2026 Gen City Ret - ER por	PR Batch 00901.02.2026 Gen	587.34
		PR Batch 00901.02.2026 PS w/SS Ret - ER por	PR Batch 00901.02.2026 PS v	308.28
		PR Batch 00901.02.2026 PS noSS (FD) EE por	PR Batch 00901.02.2026 PS r	458.16
		PR Batch 00901.02.2026 PS w/SS Ambl EE por	PR Batch 00901.02.2026 PS v	146.90
		PR Batch 00901.02.2026 Gen City Ret - ER por	PR Batch 00901.02.2026 Gen	86.08
		PR Batch 00901.02.2026 Gen City Ret EE por -	PR Batch 00901.02.2026 Gen	858.85
		PR Batch 00901.02.2026 Gen City Ret EE por -	PR Batch 00901.02.2026 Gen	587.34
		PR Batch 00901.02.2026 PS w/SS (PD) EE por -	PR Batch 00901.02.2026 PS v	2,187.59
		PR Batch 00901.02.2026 Gen City Ret EE por -	PR Batch 00901.02.2026 Gen	133.46
		PR Batch 00901.02.2026 PS noSS (FD) EE por	PR Batch 00901.02.2026 PS r	2,018.39
		PR Batch 00901.02.2026 PS w/SS (PD) Ret - EE	PR Batch 00901.02.2026 PS v	732.91
		PR Batch 00901.02.2026 Gen City Ret EE por -	PR Batch 00901.02.2026 Gen	5,033.07
		PR Batch 00901.02.2026 PS wSS (PD) Ret - ER	PR Batch 00901.02.2026 PS v	6,128.98
		PR Batch 00901.02.2026 PS no SS Ret - ER por	PR Batch 00901.02.2026 PS r	7,010.79
		Total for this ACH Check for Vendor WISCONS4:		36,667.14
ACH	PR FEDTX	Payroll Federal Tax Payable	02/20/2026	
		PR Batch 00951.02.2026 Federal Income Tax	PR Batch 00951.02.2026 Fed	177.63
		Total for this ACH Check for Vendor PR FEDTX:		177.63
ACH	PR FICA	Payroll FICA Tax Payable	02/20/2026	
		PR Batch 00951.02.2026 FICA Employer Portio	PR Batch 00951.02.2026 FIC	133.19
		PR Batch 00951.02.2026 FICA Employee Portio	PR Batch 00951.02.2026 FIC	133.19
		Total for this ACH Check for Vendor PR FICA:		266.38
ACH	PR MEDI	Payroll Medicare Tax Payable	02/20/2026	
		PR Batch 00951.02.2026 Medicare Employee Pc	PR Batch 00951.02.2026 Med	31.15
		PR Batch 00951.02.2026 Medicare Employer Po	PR Batch 00951.02.2026 Med	31.15

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		Total for this ACH Check for Vendor PR MEDI:		62.30
ACH	PR STATE	Payroll State Tax Payable	02/20/2026	
		PR Batch 00951.02.2026 State Income Tax	PR Batch 00951.02.2026 Stat	79.06
		Total for this ACH Check for Vendor PR STATE:		79.06
ACH	EMPLOYE2	Employee Benefits Corporation	02/27/2026	
		PR Batch 00902.02.2026 Flex Other	PR Batch 00902.02.2026 Flex	1,216.27
		PR Batch 00902.02.2026 Flex Other	PR Batch 00902.02.2026 Flex	116.96
		PR Batch 00902.02.2026 Flex Other	PR Batch 00902.02.2026 Flex	256.80
		PR Batch 00902.02.2026 Flex Other	PR Batch 00902.02.2026 Flex	268.00
		PR Batch 00902.02.2026 Flex Other	PR Batch 00902.02.2026 Flex	58.46
		Total for this ACH Check for Vendor EMPLOYE2:		1,916.49
ACH	PR FEDTX	Payroll Federal Tax Payable	02/27/2026	
		PR Batch 00902.02.2026 Federal Income Tax	PR Batch 00902.02.2026 Fede	236.33
		PR Batch 00902.02.2026 Federal Income Tax	PR Batch 00902.02.2026 Fede	538.83
		PR Batch 00902.02.2026 Federal Income Tax	PR Batch 00902.02.2026 Fede	9.63
		PR Batch 00902.02.2026 Federal Income Tax	PR Batch 00902.02.2026 Fede	989.54
		PR Batch 00902.02.2026 Federal Income Tax	PR Batch 00902.02.2026 Fede	3,284.58
		PR Batch 00902.02.2026 Federal Income Tax	PR Batch 00902.02.2026 Fede	447.57
		PR Batch 00902.02.2026 Federal Income Tax	PR Batch 00902.02.2026 Fede	9,075.60
		Total for this ACH Check for Vendor PR FEDTX:		14,582.08
ACH	PR FICA	Payroll FICA Tax Payable	02/27/2026	
		PR Batch 00902.02.2026 FICA Employer Portio	PR Batch 00902.02.2026 FIC.	136.61
		PR Batch 00902.02.2026 FICA Employer Portio	PR Batch 00902.02.2026 FIC.	491.80
		PR Batch 00902.02.2026 FICA Employee Portio	PR Batch 00902.02.2026 FIC.	491.80
		PR Batch 00902.02.2026 FICA Employee Portio	PR Batch 00902.02.2026 FIC.	9.97
		PR Batch 00902.02.2026 FICA Employee Portio	PR Batch 00902.02.2026 FIC.	883.06
		PR Batch 00902.02.2026 FICA Employee Portio	PR Batch 00902.02.2026 FIC.	136.61
		PR Batch 00902.02.2026 FICA Employer Portio	PR Batch 00902.02.2026 FIC.	497.76
		PR Batch 00902.02.2026 FICA Employee Portio	PR Batch 00902.02.2026 FIC.	220.34
		PR Batch 00902.02.2026 FICA Employer Portio	PR Batch 00902.02.2026 FIC.	9.97
		PR Batch 00902.02.2026 FICA Employer Portio	PR Batch 00902.02.2026 FIC.	6,850.22
		PR Batch 00902.02.2026 FICA Employer Portio	PR Batch 00902.02.2026 FIC.	883.06
		PR Batch 00902.02.2026 FICA Employer Portio	PR Batch 00902.02.2026 FIC.	220.34
		PR Batch 00902.02.2026 FICA Employee Portio	PR Batch 00902.02.2026 FIC.	497.76
		PR Batch 00902.02.2026 FICA Employee Portio	PR Batch 00902.02.2026 FIC.	6,850.22
		Total for this ACH Check for Vendor PR FICA:		18,179.52
ACH	PR MEDI	Payroll Medicare Tax Payable	02/27/2026	
		PR Batch 00902.02.2026 Medicare Employer Po	PR Batch 00902.02.2026 Med	206.53
		PR Batch 00902.02.2026 Medicare Employer Po	PR Batch 00902.02.2026 Med	2.33
		PR Batch 00902.02.2026 Medicare Employer Po	PR Batch 00902.02.2026 Med	116.41
		PR Batch 00902.02.2026 Medicare Employee Pc	PR Batch 00902.02.2026 Med	1,718.18
		PR Batch 00902.02.2026 Medicare Employee Pc	PR Batch 00902.02.2026 Med	116.41
		PR Batch 00902.02.2026 Medicare Employee Pc	PR Batch 00902.02.2026 Med	206.53
		PR Batch 00902.02.2026 Medicare Employee Pc	PR Batch 00902.02.2026 Med	115.01
		PR Batch 00902.02.2026 Medicare Employee Pc	PR Batch 00902.02.2026 Med	51.53
		PR Batch 00902.02.2026 Medicare Employer Po	PR Batch 00902.02.2026 Med	51.53
		PR Batch 00902.02.2026 Medicare Employer Po	PR Batch 00902.02.2026 Med	1,718.18
		PR Batch 00902.02.2026 Medicare Employer Po	PR Batch 00902.02.2026 Med	557.73
		PR Batch 00902.02.2026 Medicare Employee Pc	PR Batch 00902.02.2026 Med	557.73
		PR Batch 00902.02.2026 Medicare Employer Po	PR Batch 00902.02.2026 Med	115.01
		PR Batch 00902.02.2026 Medicare Employee Pc	PR Batch 00902.02.2026 Med	2.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for this ACH Check for Vendor PR MEDI:	5,535.44
ACH	PR STATE	Payroll State Tax Payable	02/27/2026	
		PR Batch 00902.02.2026 State Income Tax	PR Batch 00902.02.2026 Stat	294.45
		PR Batch 00902.02.2026 State Income Tax	PR Batch 00902.02.2026 Stat	476.92
		PR Batch 00902.02.2026 State Income Tax	PR Batch 00902.02.2026 Stat	4,711.43
		PR Batch 00902.02.2026 State Income Tax	PR Batch 00902.02.2026 Stat	1,597.13
		PR Batch 00902.02.2026 State Income Tax	PR Batch 00902.02.2026 Stat	134.13
		PR Batch 00902.02.2026 State Income Tax	PR Batch 00902.02.2026 Stat	282.19
		PR Batch 00902.02.2026 State Income Tax	PR Batch 00902.02.2026 Stat	6.25
			Total for this ACH Check for Vendor PR STATE:	7,502.50
ACH	WISCONS4	Wisconsin Retirement System	02/27/2026	
		PR Batch 00902.02.2026 PS no SS Ret - ER por	PR Batch 00902.02.2026 PS r	1,574.41
		PR Batch 00902.02.2026 Gen City Ret - ER por	PR Batch 00902.02.2026 Gen	5,088.57
		PR Batch 00902.02.2026 Gen City Ret - ER por	PR Batch 00902.02.2026 Gen	139.73
		PR Batch 00902.02.2026 Gen City Ret EE por -	PR Batch 00902.02.2026 Gen	608.68
		PR Batch 00902.02.2026 PS w/SS Ret - ER por	PR Batch 00902.02.2026 PS v	29.14
		PR Batch 00902.02.2026 PS w/SS (PD) Ret - EE	PR Batch 00902.02.2026 PS v	800.78
		PR Batch 00902.02.2026 Gen City Ret EE por -	PR Batch 00902.02.2026 Gen	631.24
		PR Batch 00902.02.2026 PS wSS (PD) Ret - ER	PR Batch 00902.02.2026 PS v	6,315.11
		PR Batch 00902.02.2026 Gen City Ret EE por -	PR Batch 00902.02.2026 Gen	262.35
		PR Batch 00902.02.2026 Gen City Ret - ER por	PR Batch 00902.02.2026 Gen	12.40
		PR Batch 00902.02.2026 Gen City Ret - ER por	PR Batch 00902.02.2026 Gen	858.85
		PR Batch 00902.02.2026 PS no SS Ret - ER por	PR Batch 00902.02.2026 PS r	6,071.87
		PR Batch 00902.02.2026 Gen City Ret - ER por	PR Batch 00902.02.2026 Gen	608.68
		PR Batch 00902.02.2026 Gen City Ret EE por -	PR Batch 00902.02.2026 Gen	5,088.57
		PR Batch 00902.02.2026 Gen City Ret - ER por	PR Batch 00902.02.2026 Gen	262.35
		PR Batch 00902.02.2026 PS w/SS Ambl EE por	PR Batch 00902.02.2026 PS v	13.88
		PR Batch 00902.02.2026 PS w/SS (PD) EE por -	PR Batch 00902.02.2026 PS v	2,208.37
		PR Batch 00902.02.2026 Gen City Ret - ER por	PR Batch 00902.02.2026 Gen	631.24
		PR Batch 00902.02.2026 Gen City Ret EE por -	PR Batch 00902.02.2026 Gen	858.85
		PR Batch 00902.02.2026 PS no SS (FD) Ret - E	PR Batch 00902.02.2026 PS r	239.34
		PR Batch 00902.02.2026 PS no SS (FD) Ret - E	PR Batch 00902.02.2026 PS r	554.21
		PR Batch 00902.02.2026 Gen City Ret EE por -	PR Batch 00902.02.2026 Gen	139.73
		PR Batch 00902.02.2026 Gen City Ret EE por -	PR Batch 00902.02.2026 Gen	12.40
		PR Batch 00902.02.2026 PS noSS (FD) EE por	PR Batch 00902.02.2026 PS r	1,757.64
		PR Batch 00902.02.2026 PS noSS (FD) EE por	PR Batch 00902.02.2026 PS r	360.14
			Total for this ACH Check for Vendor WISCONS4:	35,128.53
2188	EMPLOYE1	Employee Resource Center Inc	02/26/2026	
	ERC-IN-100989	2/26 Monthly EAP Services Per Employee		354.13
			Total for Check Number 2188:	354.13
2189	EMPLOYE3	Employee Benefits Corporation	02/26/2026	
	5280755	COBRASecure 2/1/26 Admin Fee		89.54
			Total for Check Number 2189:	89.54
3809	MSAPROFE	MSA Professional Services Inc	02/11/2026	
	024351	Final Inspection #80 Pomasl 823 Graham Ave		250.00
	024431	Clearance & Final Inspection #62 Holcomb 512		375.00
			Total for Check Number 3809:	625.00
3810	ANDRENO	AND Renovations LLC	02/26/2026	
	417	235 Edison St Deverney HO#82		30,930.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 3810:	30,930.00
3811	IDEALWIN	Ideal Windows and Doors LLC	02/26/2026	
	105	1042 4th Ave HO#81 Tueffel		19,000.00
			Total for Check Number 3811:	19,000.00
85736	AMAZON	Amazon Capital Services Inc	02/06/2026	
	11GP-99DP-DMP7	Books		11.04
	11JF-4CGN-4QCM	Books		3.99
	11PK-VC1G-XMDR	Books		25.95
	14M3-QYRP-G19W	Books		86.83
	17ND-GTMQ-CJT9	Books		12.99
	17ND-GTMQ-CK1T	Books		16.47
	1CCL-NH1J-6CGD	Books		20.69
	1CN6-T3VV-MH6C	Books		55.92
	1CND-GH6C-4LQP	Books		61.90
	1K4Q-99FR-CX41	Books		61.48
	1MKW-17N6-TNNG	Books		27.78
	1P6N-YF79-D3FF	Books		22.78
	1QTM-W3FW-VPJH	Books		26.95
	1QTM-W3FW-W4DC	Books		11.81
	1TKV-GW1N-GXYJ	Books		39.99
	1V6F-Y6PD-3N33	Books		91.91
	1VG7-VWCP-G4MJ	Books		7.79
	1VJR-1PNP-9C9T	Books		26.99
	1VLD-KCJM-9YYN	Books		7.80
	1W3G-3QNQ-CJQJ	Books		8.99
	1YJ1-K1RC-FJWG	Books		36.61
	1YVQ-TKXT-DGMP	Books		21.85
			Total for Check Number 85736:	688.51
85737	ANTIGOWA	City of Antigo	02/06/2026	
	4948-001 1/26	617 Clermont St		240.52
			Total for Check Number 85737:	240.52
85738	CITYGAS1	City Gas Company	02/06/2026	
	772207 01/26	617 Clermont St		2,667.00
			Total for Check Number 85738:	2,667.00
85739	PERMARSE	Per Mar Security & Research Corp	02/06/2026	
	3774724	Installation of Video Surveillance		4,866.95
			Total for Check Number 85739:	4,866.95
85740	SUPERIO2	Superior Chemical Corporation	02/06/2026	
	621107	Cleaning Supplies		385.59
			Total for Check Number 85740:	385.59
85741	ANTIGOWA	City of Antigo	02/10/2026	
	1159-001 1/26	700 Edison St		396.29
	1159-006 1/26	800 6th Ave-Sprinklers		30.00
	1159-007 1/26	215 Watson St-City Pk Shltr		27.24
	1159-008 1/26	1235 Nantasket St-Soc Fld		30.12
	1159-010 1/26	815 Hudson St-Campground		183.54
	1159-019 1/26	119 E Eighth Ave-Shelter		58.78
	1159-022 1/26	301 Third Ave-Lk Pk Shltr		60.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-023 1/26	830 Lanlgade Rd-Lil Lg Pk		160.83
	1159-024 1/26	641 Superior St-Robin Rst		21.49
	1159-025 1/26	510 Division St-Pk Dept Shp		82.23
	1159-031 1/26	728 Hudson St-Shelter		51.55
	1159-096 1/26	700 6th Ave Sprinklers		18.00
	1159-101 1/26	440 Field St-Sprinkler		18.00
	1159-108 1/26	1048 Virginia St		11.00
	1159-111 1/26	205 Third Ave-Sr Lg Hs Bib		27.24
	1159-121 1/26	1020 Edison St		62.90
	1159-123 1/26	119 E Eighth Ave-Splash Pad		74.00
			Total for Check Number 85741:	1,314.05
85742	AT&TMOBI	AT & T Mobility LLC	02/10/2026	
	5191162 1/26	12/8/25-01/7/26		37.11
	5191162 1/26	12/8/25-01/7/26		255.92
			Total for Check Number 85742:	293.03
85743	BOUNDTRE	Bound Tree Medical LLC	02/10/2026	
	86036558	Medical Supplies		354.99
			Total for Check Number 85743:	354.99
85744	CARLKEVI	Kevin Carley	02/10/2026	
	01242026	Knee Boots		202.52
			Total for Check Number 85744:	202.52
85745	CITYGAS1	City Gas Company	02/10/2026	
	463450000 1/26	603 5th Ave Collection System		18.81
			Total for Check Number 85745:	18.81
85746	HAGCHRI	Christopher Hagerty	02/10/2026	
	01312026	Clothing/Safety Boots		179.81
			Total for Check Number 85746:	179.81
85747	HOPFENAN	Andrew Hopfensperger Jr	02/10/2026	
	079185	Josie's Sew Bizz - Patches Sewn on Coat		60.00
			Total for Check Number 85747:	60.00
85748	LAMBEAU	BCN Telecom Inc	02/10/2026	
	24042028	2/1-2/28/26		22.55
	24042028	2/1-2/28/26		22.55
	24042028	2/1-2/28/26		45.09
	24042028	2/1-2/28/26		22.55
	24042028	2/1-2/28/26		22.55
	24042028	2/1-2/28/26		30.06
	24042028	2/1-2/28/26		45.09
	24042028	2/1-2/28/26		30.07
	24042028	2/1-2/28/26		45.09
	24042028	2/1-2/28/26		22.55
	24042028	2/1-2/28/26		45.09
	24042028	2/1-2/28/26		22.55
			Total for Check Number 85748:	375.79
85749	MILANTHO	Anthony & Xiomara Milanowski	02/10/2026	
	02032026	Refund for Lottery Credit on 25 Taxes #201-026		182.85

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85749:	182.85
85750	MUSOLCOL	Cole Musolff	02/10/2026	
	170642	Vest		80.50
			Total for Check Number 85750:	80.50
85751	PALMELAU	Laura Palmer	02/10/2026	
	0206206	Meal WEMSA Conference		16.76
			Total for Check Number 85751:	16.76
85752	STEIROAP	Steiro Appraisal Service Inc	02/10/2026	
	3331	Sales Study 10th Ave Proj ID#9835-06-70		7,500.00
			Total for Check Number 85752:	7,500.00
85753	VANDSAM	Sam Vanden Langenberg	02/10/2026	
	02062026	Meal WEMSA Conference		25.00
			Total for Check Number 85753:	25.00
85754	VERIZWIR	Verizon Wireless Services LLC	02/10/2026	
	6134110300	12/22/25-01/21/26		1.08
	6134110300	12/22/25-01/21/26		38.01
	6134110300	12/22/25-01/21/26		76.02
	6134110300	12/22/25-01/21/26		193.26
	6134110300	12/22/25-01/21/26		3.32
	6134110300	12/22/25-01/21/26		38.01
	6134110300	12/22/25-01/21/26		38.01
	6134110300	12/22/25-01/21/26		2.18
	6134110300	12/22/25-01/21/26		1.08
	6134110300	12/22/25-01/21/26		38.01
	6134110300	12/22/25-01/21/26		2.18
	6134110300	12/22/25-01/21/26		1.08
	6134110300	12/22/25-01/21/26		1.08
	6134110300	12/22/25-01/21/26		12.10
			Total for Check Number 85754:	445.42
85755	VOLLMARL	Linda Vollmar	02/10/2026	
	02032026	Meals & Mileage WEMSA Conference		142.19
			Total for Check Number 85755:	142.19
85756	WASHNATE	Nate Washatko	02/10/2026	
	01242026	Safety Parka		53.79
			Total for Check Number 85756:	53.79
85757	WEISRAY	Raymond Weiss	02/10/2026	
	02042026	Overpayments of taxes on parcel #201-3494 to b		2,796.60
			Total for Check Number 85757:	2,796.60
85758	WISCON18	Wisconsin Public Service	02/10/2026	
	5787530843	728 Hudson St		31.82
	5792048449	South Cross Lights Superior & 7th Ave		31.82
	5793140917	Cmtry Lgt Aurora St		28.07
	5793172303	Hky Rink 1011 1st Ave		31.90
	5793184706	Ballfield 805 Ackley St		28.07

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5793260761	St Lights 4th Ave & Field St		53.74
	5793265885	Bridge Srv - Hudson St		101.26
	5793269537	Well 19 W9692 Mapleview Rd		753.56
	5793301613	RV 815 Hudson St		28.07
	5793304210	Park Ltg Watson St		244.82
	5793314747	Elmwd Cem Forrest Ave		48.69
	5793372783	600 Block 5th Ave Lights		59.47
	5793374004	619 Irving St		28.07
	5793399580	4th Ave Parking Lot		59.86
	5793555757	Lift Station Forrest Ave		87.25
	5793628754	Ballpk BallPk Con 2nd & Langlade Ave		28.07
	5793649270	FIlter Plt 520 1st Ave		3,544.17
	5793655934	Park & Rec 510 Division St		139.07
	5793828536	Lift Station Hudson St		132.45
	5793831330	Street Lighting		564.78
	5793831330	Street Lighting		11,734.34
	5793847852	Signal Lights Clermont & 5th		510.78
	5794005361	Signal Lights Superior & 5th Ave		97.29
	5794085462	Signal 176 US Hwy 45 & 64		108.62
	5794235777	4th Ave & Superior Street Lights		68.38
	5794236624	Well 20 Forrest Ave		996.94
	5794252080	420 Field St		81.86
	5794333039	Shelter Watson St		31.90
	5794340714	Well 15 Pioneer Rd		976.67
	5794346569	Cross Lgts Superior & 3rd Ave		65.08
	5794426265	Tow Water 920 Century Ave		104.12
	5794459551	603 5th Ave(5th & Field)		407.84
	5794473915	700 Edison St		2,120.37
	5794493353	6 Ornamental 6th Ave		193.41
	5794565052	Band Stand Aurora St		54.97
	5794613254	2nd Ave		33.39
	5794626003	Tow Water 520 1st Ave		332.00
	5794640511	6th Ave & Superior Street Lights		81.06
	5794659960	North Cross Lights Superior & 7th Ave		28.07
	5794667099	Rdside Prk 4th & Superior St		19.30
	57947129273	Stor 520 1st Ave		55.64
	5794776582	Pav 6th Ave		372.21
	5794830426	Traffic Light State Hwy 64		106.16
	5794855045	Lift Station 125 North Ave		200.15
	5794898352	728 Hudson St		59.89
	5800310571	Forrest Ave		29.00
			Total for Check Number 85758:	24,894.45
85759	WITTENBE	Wittenberg Telephone Company	02/10/2026	
	275400 2/26	2/1/2/28/26 City of Antigo, Street Lights & Warr		776.45
	275500 2/26	2/1/2/28/26 Water/Waste Combine Internet		64.33
	275500 2/26	2/1/2/28/26 Water/Waste Combine Internet		64.33
	55400 2/26	2/1/2/28/26 Winter Law Office		64.95
			Total for Check Number 85759:	970.06
85760	WORZCAM	Worzella, Cameron or Bailey, Adam	02/10/2026	
	02042026	Overpayment of taxes on parcel #201-2978.004		10.29
			Total for Check Number 85760:	10.29
85761	AFLAC	AFLAC	02/13/2026	
		PR Batch 00901.02.2026 AFLAC	PR Batch 00901.02.2026 AFL	38.32
		PR Batch 00901.02.2026 AFLAC	PR Batch 00901.02.2026 AFL	2.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.02.2026 AFLAC	PR Batch 00901.02.2026 AFL	5.15
		PR Batch 00901.02.2026 AFLAC	PR Batch 00901.02.2026 AFL	78.50
		PR Batch 00901.02.2026 AFLAC	PR Batch 00901.02.2026 AFL	160.84
			Total for Check Number 85761:	284.87
85762	COADENTA	City of Antigo Dental Ins Fund	02/13/2026	
		PR Batch 00901.02.2026 Dental Ins	PR Batch 00901.02.2026 Den	2,994.44
		PR Batch 00901.02.2026 Dental Ins	PR Batch 00901.02.2026 Den	154.50
		PR Batch 00901.02.2026 Dental Ins	PR Batch 00901.02.2026 Den	52.90
		PR Batch 00901.02.2026 Dental Ins	PR Batch 00901.02.2026 Den	346.92
		PR Batch 00901.02.2026 Dental Ins	PR Batch 00901.02.2026 Den	12.13
		PR Batch 00901.02.2026 Dental Ins	PR Batch 00901.02.2026 Den	504.11
		PR Batch 00901.02.2026 Dental Ins	PR Batch 00901.02.2026 Den	168.00
			Total for Check Number 85762:	4,233.00
85763	COAHEALT	City of Antigo Health Ins Fund	02/13/2026	
		PR Batch 00901.02.2026 Health Single	PR Batch 00901.02.2026 Hea	112.66
		PR Batch 00901.02.2026 Flex Hlth Limited Fam	PR Batch 00901.02.2026 Flex	11.31
		PR Batch 00901.02.2026 Flex Hlth Single	PR Batch 00901.02.2026 Flex	168.99
		PR Batch 00901.02.2026 Hlth Limited Fam Rep	PR Batch 00901.02.2026 Hlth	8,143.04
		PR Batch 00901.02.2026 Flex Hlth Fam	PR Batch 00901.02.2026 Flex	2,984.98
		PR Batch 00901.02.2026 Flex Hlth Single	PR Batch 00901.02.2026 Flex	12.00
		PR Batch 00901.02.2026 Hlth Sng Rep	PR Batch 00901.02.2026 Hlth	7,019.40
		PR Batch 00901.02.2026 Flex Hlth Single	PR Batch 00901.02.2026 Flex	-19.10
		PR Batch 00901.02.2026 Hlth Sng Nonrep	PR Batch 00901.02.2026 Hlth	2,173.81
		PR Batch 00901.02.2026 Hlth Limited Fam Non	PR Batch 00901.02.2026 Hlth	14,285.41
		PR Batch 00901.02.2026 Hlth Sng Nonrep	PR Batch 00901.02.2026 Hlth	7,646.97
		PR Batch 00901.02.2026 Hlth Limited Fam Non	PR Batch 00901.02.2026 Hlth	203.58
		PR Batch 00901.02.2026 Hlth Sng Nonrep	PR Batch 00901.02.2026 Hlth	116.22
		PR Batch 00901.02.2026 Flex Hlth Fam	PR Batch 00901.02.2026 Flex	12.22
		PR Batch 00901.02.2026 Flex Hlth Limited Fam	PR Batch 00901.02.2026 Flex	1,245.94
		PR Batch 00901.02.2026 Flex Hlth Single	PR Batch 00901.02.2026 Flex	120.76
		PR Batch 00901.02.2026 Health Single	PR Batch 00901.02.2026 Hea	112.66
		PR Batch 00901.02.2026 Hlth Limited Fam Non	PR Batch 00901.02.2026 Hlth	3,096.86
		PR Batch 00901.02.2026 Hlth Sng Nonrep	PR Batch 00901.02.2026 Hlth	5,069.90
		PR Batch 00901.02.2026 Hlth Fam Nonrep	PR Batch 00901.02.2026 Hlth	571.97
		PR Batch 00901.02.2026 Hlth Fam Nonrep	PR Batch 00901.02.2026 Hlth	3,891.64
		PR Batch 00901.02.2026 Flex Hlth Single	PR Batch 00901.02.2026 Flex	11.27
		PR Batch 00901.02.2026 Flex Hlth Fam	PR Batch 00901.02.2026 Flex	659.97
		PR Batch 00901.02.2026 Hlth Limited Fam Non	PR Batch 00901.02.2026 Hlth	715.35
		PR Batch 00901.02.2026 Hlth Limited Fam Non	PR Batch 00901.02.2026 Hlth	2,035.76
		PR Batch 00901.02.2026 Hlth Limited Fam Non	PR Batch 00901.02.2026 Hlth	20.64
		PR Batch 00901.02.2026 Hlth Fam Nonrep	PR Batch 00901.02.2026 Hlth	7,354.24
		PR Batch 00901.02.2026 Flex Hlth Limited Fam	PR Batch 00901.02.2026 Flex	226.18
		PR Batch 00901.02.2026 Flex Hlth Limited Fam	PR Batch 00901.02.2026 Flex	172.03
		PR Batch 00901.02.2026 Flex Hlth Fam	PR Batch 00901.02.2026 Flex	216.19
		PR Batch 00901.02.2026 Flex Hlth Limited Fam	PR Batch 00901.02.2026 Flex	39.74
		PR Batch 00901.02.2026 Hlth Fam Rep	PR Batch 00901.02.2026 Hlth	18,625.00
		PR Batch 00901.02.2026 Hlth Sng Rep	PR Batch 00901.02.2026 Hlth	1,639.04
		PR Batch 00901.02.2026 Flex Hlth Single	PR Batch 00901.02.2026 Flex	752.89
		PR Batch 00901.02.2026 Hlth Sng Nonrep	PR Batch 00901.02.2026 Hlth	202.80
		PR Batch 00901.02.2026 Hlth Fam Nonrep	PR Batch 00901.02.2026 Hlth	35,106.04
		PR Batch 00901.02.2026 Flex Hlth Limited Fam	PR Batch 00901.02.2026 Flex	1.15
		PR Batch 00901.02.2026 Flex Hlth Fam	PR Batch 00901.02.2026 Flex	31.78
		PR Batch 00901.02.2026 Hlth Fam Nonrep	PR Batch 00901.02.2026 Hlth	219.83
		PR Batch 00901.02.2026 Hlth Fam Rep	PR Batch 00901.02.2026 Hlth	11,879.76
		PR Batch 00901.02.2026 Hlth Limited Fam Rep	PR Batch 00901.02.2026 Hlth	2,035.76
		PR Batch 00901.02.2026 Flex Hlth Fam	PR Batch 00901.02.2026 Flex	408.54

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85763:	139,335.18
85764	EMPLOYE3	Employee Benefits Corporation	02/13/2026	
		PR Batch 00901.02.2026 Flex Admin	PR Batch 00901.02.2026 Flex	7.73
		PR Batch 00901.02.2026 Flex Admin	PR Batch 00901.02.2026 Flex	13.08
		PR Batch 00901.02.2026 Flex Admin	PR Batch 00901.02.2026 Flex	20.64
		PR Batch 00901.02.2026 Flex Admin	PR Batch 00901.02.2026 Flex	0.37
		PR Batch 00901.02.2026 Flex Admin	PR Batch 00901.02.2026 Flex	73.74
		PR Batch 00901.02.2026 Flex Admin	PR Batch 00901.02.2026 Flex	1.44
			Total for Check Number 85764:	117.00
85765	UNIONFD	Fire Department Local 1000	02/13/2026	
		PR Batch 00901.02.2026 Un Dues FD	PR Batch 00901.02.2026 Un I	79.64
		PR Batch 00901.02.2026 Un Dues FD	PR Batch 00901.02.2026 Un I	401.36
			Total for Check Number 85765:	481.00
85766	NVA	National Vision Administrators LLC	02/13/2026	
		PR Batch 00901.02.2026 Flex Vision Employee	PR Batch 00901.02.2026 Flex	2.76
		PR Batch 00901.02.2026 Vision Deduction Non	PR Batch 00901.02.2026 Visi	83.05
		PR Batch 00901.02.2026 Vision Benefit Family	PR Batch 00901.02.2026 Visi	20.43
		PR Batch 00901.02.2026 Flex Vision Employee	PR Batch 00901.02.2026 Flex	4.42
		PR Batch 00901.02.2026 Vision Deduction Non	PR Batch 00901.02.2026 Visi	6.90
		PR Batch 00901.02.2026 Vision Deduction Non	PR Batch 00901.02.2026 Visi	120.39
		PR Batch 00901.02.2026 Vision Benefit Emp + S	PR Batch 00901.02.2026 Visi	11.05
		PR Batch 00901.02.2026 Flex Vision Single	PR Batch 00901.02.2026 Flex	4.14
		PR Batch 00901.02.2026 Flex Vision Family	PR Batch 00901.02.2026 Flex	5.11
		PR Batch 00901.02.2026 Vision Benefit Emp + (	PR Batch 00901.02.2026 Visi	17.67
		PR Batch 00901.02.2026 Vision Deduction Non	PR Batch 00901.02.2026 Visi	0.14
		PR Batch 00901.02.2026 Vision Deduction Non	PR Batch 00901.02.2026 Visi	15.86
		PR Batch 00901.02.2026 Vision Deduction Non	PR Batch 00901.02.2026 Visi	2.84
		PR Batch 00901.02.2026 Vision Benefit Single	PR Batch 00901.02.2026 Visi	16.56
			Total for Check Number 85766:	311.32
85767	NATIONWI	Nationwide Retirement Solutions Inc	02/13/2026	
		PR Batch 00901.02.2026 Nationwide Def Comp	PR Batch 00901.02.2026 Nati	3.96
		PR Batch 00901.02.2026 Nationwide Def Comp	PR Batch 00901.02.2026 Nati	2,871.16
		PR Batch 00901.02.2026 Nationwide Def Comp	PR Batch 00901.02.2026 Nati	1,773.24
			Total for Check Number 85767:	4,648.36
85768	NORTHSHO	North Shore Bank FSB	02/13/2026	
		PR Batch 00901.02.2026 North Shore Deferred (	PR Batch 00901.02.2026 Nort	10.14
		PR Batch 00901.02.2026 North Shore Deferred (	PR Batch 00901.02.2026 Nort	134.31
		PR Batch 00901.02.2026 North Shore Deferred (	PR Batch 00901.02.2026 Nort	118.58
		PR Batch 00901.02.2026 North Shore Deferred (	PR Batch 00901.02.2026 Nort	1,689.76
		PR Batch 00901.02.2026 North Shore Deferred (	PR Batch 00901.02.2026 Nort	462.21
			Total for Check Number 85768:	2,415.00
85769	NORWESMI	Northwestern Mutual Life Ins Company	02/13/2026	
		PR Batch 00901.02.2026 Long Term Disability-	PR Batch 00901.02.2026 Lon	186.19
		PR Batch 00901.02.2026 Long Term Disability-	PR Batch 00901.02.2026 Lon	20.77
		PR Batch 00901.02.2026 Long Term Disability-	PR Batch 00901.02.2026 Lon	4.07
		PR Batch 00901.02.2026 Long Term Disability-	PR Batch 00901.02.2026 Lon	0.21
		PR Batch 00901.02.2026 Long Term Disability-	PR Batch 00901.02.2026 Lon	54.33
		PR Batch 00901.02.2026 Long Term Disability-	PR Batch 00901.02.2026 Lon	337.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85769:	602.69
85770	OKCSR	OKLAHOMA	02/13/2026	
		PR Batch 00901.02.2026 Income Wthhldng Ord	PR Batch 00901.02.2026 Inco	162.50
			Total for Check Number 85770:	162.50
85771	UNIONPD	Professional Police Officers Local 236	02/13/2026	
		PR Batch 00901.02.2026 Un Dues PD	PR Batch 00901.02.2026 Un I	336.05
			Total for Check Number 85771:	336.05
85772	WISCTF	Wisconsin Support Collections Trust Fund	02/13/2026	
		PR Batch 00901.02.2026 Income Withholding O	PR Batch 00901.02.2026 Inco	1,500.00
			Total for Check Number 85772:	1,500.00
85773	ANTIGOWA	City of Antigo	02/13/2026	
	1159-028 1/26	301 Aurora St Antigo Cem		19.43
	1159-032 1/26	420 Field St Warming Hs		121.48
			Total for Check Number 85773:	140.91
85774	CARDMEMI	Cardmember Service	02/13/2026	
	511Tact012326	Pants Finn Vollmar		108.08
	AceBeam020326	Flashlight Mullins Rustick		109.90
	AllCity 010126	1/1-1/31/26		30.38
	AllCity 010126	1/1-1/31/26		30.38
	AllCity 010126	1/1-1/31/26		30.38
	AllCity 010126	1/1-1/31/26		30.38
	Barnes 011926	Books Edge		51.91
	BB Jacks010826	Pizza DARE Graduation Rustick		61.56
	BIANEW FZPH	Membership Kubiaczyk McCarthy		50.00
	BIANEW HPFD	Membership McCarthy McCarthy		50.00
	Canva 28330055	Subscription Edge		300.00
	Cricut 88312	Cricut Venture Packard		168.80
	Cricut 88312	Cricut Venture Packard		168.80
	Cricut 88312	Cricut Venture Packard		168.80
	Cricut 88312	Cricut Venture Packard		168.80
	Cricut 88312	Cricut Venture Packard		168.80
	Dolan011926	Training Husnick Rustick		125.00
	Family$010826	Drinks DARE Graduation Rustick		5.54
	FleetFarm 1744	Fuel Nozzle & Gas Tank Hose #11 Packard		114.98
	FleetFarm 2.19	Escutcheon Pin Smith		2.19
	FleetFarm 8516	Impact Sets & Making Wand Packard		160.92
	FleetFarm011226	Sawzall Blades Smith		52.93
	FleetFarm011926	Screws & Shop Towels Smith		27.27
	Gallup 012226	Clifton Strenghts for Leaders (6) Smith		299.94
	Gallup 012626	Clifton Strenghts for Leaders (1) Smith		49.99
	Ginas 00002	Pizza for Safety Training Packard		169.49
	Home Depot 6074	Milwaukee Drill Kit Packard		369.00
	HomeDepot CR	Refund on Tax Packard		-163.85
	Interest 1/26	Interest - Bills not recieved in time Edge		122.21
	Kalahari 69925	Room Deposit Training Rustick/Goeks Rustick		139.00
	Kalahari GKPS8C	Conference - Brinkmeier		198.00
	King 012126	Trailer Deposit Repp		200.00
	LENS 020226	Night Vision Camera, Flash Drive & Pen Voice I		344.01
	LilCeas 011526	Pizza Edge		21.49
	LilCeaser010726	Pizza Edge		21.49
	LilCeaser010926	Pizza Edge		7.16

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	LilCeaser011926	Pizza Edge		24.44
	LilCeaser012826	Pizza Edge		14.33
	LilCeasers11726	Pizza & Puzzles Edge		23.26
	LogoUp 6154	Matuchekski Matucheski		2.42
	LogoUp 6154	Matuchekski Matucheski		100.00
	Menards012826	Impact Driver, Screws, Zip Ties, Trash Can Edge		236.88
	NY Times 2/26	Sunday Home Delivery Edge		40.00
	Office Max	Chair, Erase Board, Sorter, Lighting, Wall USBA		532.71
	Pearson012926	Paramedic Books Smith		727.57
	Robins Custom	Flowers Emplyee Family Member Services Dule		93.08
	sams 010926	Coffee Smith		341.64
	Sams10385499146	Coffee Fund Duley		189.80
	Sangoma 2/26	1/31-2/27/26 Matucheski		62.25
	Sangoma 2/26	1/31-2/27/26 Matucheski		33.52
	Sangoma 2/26	1/31-2/27/26 Matucheski		108.53
	Sangoma 2/26	1/31-2/27/26 Matucheski		83.00
	Sangoma 2/26	1/31-2/27/26 Matucheski		83.00
	Sangoma 2/26	1/31-2/27/26 Matucheski		62.25
	Sangoma 2/26	1/31-2/27/26 Matucheski		261.76
	Sangoma 2/26	1/31-2/27/26 Matucheski		23.94
	Sangoma 2/26	1/31-2/27/26 Matucheski		188.34
	Sangoma 2/26	1/31-2/27/26 Matucheski		84.59
	Sangoma 2/26	1/31-2/27/26 Matucheski		95.77
	Sangoma 2/26	1/31-2/27/26 Matucheski		11.17
	Sangoma 2/26	1/31-2/27/26 Matucheski		17.56
	Sangoma 2/26	1/31-2/27/26 Matucheski		134.07
	Sangoma 2/26	1/31-2/27/26 Matucheski		84.59
	Sangoma 2/26	1/31-2/27/26 Matucheski		261.76
	Search360 1/26	ALCinfo.com WEbiste + Heart Repp		128.00
	Searh360 1/26	City of Antigo 1/15-2/15/26 Matucheski		189.00
	Square 020126	02/01/26 Edge		35.00
	Straight Talk26	Phone Plan Tabitha Edge		386.41
	SunnyBunny63265	Filled Easter Eggs Repp		576.00
	TJMaxx 011226	Programming Items Edge		41.64
	UPS 010326	Shipping Smith		14.33
	UPS 012426	Shipping Smith		6.55
	USPS 010926	Crime Lab Transmital Rustick		15.20
	USPS 020226	Librabry Mail Edge		14.88
	Viewpoint012926	Background for Course Vanden Langenberg Voll		73.00
	Viewpoint012926	Background for Course Ladwig Vollmar		73.00
	WalMart 012826	Phone White Lake Edge		76.76
	Walmart 02743	Office Supplies Edge		99.09
	WalMart 03655	Batteries & Bedding Smith		53.65
	Walmart00573	Tape Edge		16.85
	Walmart00573	Breakfast Edge		8.96
	Walmart00745	Breakfast Training Repp		108.71
	Walmart00745	Easter Egg Hunt Repp		182.50
	WalMart011926	Phone Tabitha Edge		62.79
	Walmart1713	Easter Egg Hunt Repp		78.99
	Walmart1713	Easter Egg Hunt Repp		24.47
	Walmart2162	Portable Hard Drive Repp		104.45
	WI Chief 15429	Membership Join - Leaders for Tomorrow -12/31		100.00
	WI Chief 15430	Conference Registration for Duley Duley		300.00
	WI Chief 15432	Conference Registration for Husnick Duley		300.00
	WI Code Updates	Registration McCarthy		450.00
	Zoom 1/26	1/11-2/10/26 Matucheski		31.98
			Total for Check Number 85774:	11,438.17
85775	CITYGAS1	City Gas Company	02/13/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	674275000 1/26	N2420 Koszarek Rd - A		903.01
	674276000 1/26	N2420 Koszarek Rd - B		1,346.77
	877197500 1/26	700 Edison St		2,698.53
	877531000 1/26	520 1st Ave		1,558.01
			Total for Check Number 85775:	6,506.32
85776	HUSAGNE	Agnes Husnick	02/13/2026	
	02102026	Refund of Double-Booking of Heinzen Pavillion		75.00
			Total for Check Number 85776:	75.00
85777	LANGCTYT	Langlade County Treasurer	02/13/2026	
	02122026	February Settlement for 2025 Taxes		897,577.46
	02132026	DNR Payment in Lieu of Tax 2025		550.50
			Total for Check Number 85777:	898,127.96
85778	NORTHCE9	Northcentral Technical College	02/13/2026	
	02122026	February Settlement for 2025 Taxes		223,298.97
	02132026	DNR Payment in Lieu of Tax 2025		136.96
			Total for Check Number 85778:	223,435.93
85779	UNIFIEDS	Unified School District Of Antigo	02/13/2026	
	02122026	February Settlement for 2025 Taxes		1,471,822.71
	02132026	DNR Payment in Lieu of Tax 2025		902.70
			Total for Check Number 85779:	1,472,725.41
85780	WISCON18	Wisconsin Public Service	02/13/2026	
	5798828629	Sprbk Trmt N2420 Koszarek Rd		13,818.42
			Total for Check Number 85780:	13,818.42
85781	NORTHSHO	North Shore Bank FSB	02/20/2026	
		PR Batch 00951.02.2026 North Shore Deferred (	PR Batch 00951.02.2026 Nort	300.00
			Total for Check Number 85781:	300.00
85782	ANTIGOWA	City of Antigo	02/23/2026	
	1159-004 1/26	1020 W Pierce Ave-Main		348.86
	1159-005 1/26	1020 W Pierce Ave-Water Only		102.90
	1159-005 1/26	1020 W Pierce Ave-Water Only		102.90
	1159-033 1/26	520 Superior St		6.13
	1159-035 1/26	621 Irving St		31.45
	1159-036 1/26	620 Sixth Ave		80.50
	1159-037 1/26	1235 Nantasket St-Saratoga Campground		33.52
	1159-038 1/26	623 Clermont St		16.75
	1159-039 1/26	511 Edison St (Parking Lot)		19.20
	1159-040 1/26	425 3rd Ave		19.60
	1159-041 1/26	1235 Nantasket St		24.92
	1159-042 1/26	1440 Clermont St		25.33
	1159-043 1/26	213 Superior St		36.76
	1159-045 1/26	812 Virginia St		44.52
	1159-046 1/26	520 1st Ave		47.79
	1159-047 1/26	434 Field St		2.04
	1159-048 1/26	440 Field St		3.02
	1159-049 1/26	320 3rd Ave		2.86
	1159-050 1/26	707/709 5th Ave		2.86
	1159-052 1/26	708 6th Ave		4.08
	1159-053 1/26	920 Century Ave		4.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-054 1/26	1310 Hogan St		4.49
	1159-055 1/26	N2420 Koszarek Rd		167.11
	1159-056 1/26	616 4th Ave		10.62
	1159-057 1/26	521 Edison St		13.47
	1159-059 1/26	529 Edison St		2.04
	1159-060 1/26	510 Third Ave		2.04
	1159-063 1/26	100 E Second Ave		7.93
	1159-064 1/26	1120 Elm St		2.04
	1159-065 1/26	725 Ackley St		2.04
	1159-066 1/26	528 Clermont St		2.45
	1159-067 1/26	818 Cherry St		3.26
	1159-068 1/26	625 Edison St		3.67
	1159-070 1/26	620 Superior St		4.49
	1159-071 1/26	1900 Century Ave		5.72
	1159-072 1/26	534 Fourth Ave		5.72
	1159-073 1/26	524 Eighth Ave		6.95
	1159-074 1/26	626 Superior St		7.76
	1159-075 1/26	322 E Forreswt Ave		7.76
	1159-076 1/26	529 Clermont St		8.17
	1159-077 1/26	215 Third Ave		8.99
	1159-078 1/26	1110 W Pierce St		74.26
	1159-079 1/26	1004 Fifth Ave		9.39
	1159-080 1/26	1000 W Pierce Ave		9.31
	1159-081 1/26	809 Hudson St		9.39
	1159-082 1/26	616 Clermont St		9.80
	1159-083 1/26	725 Fourth Ave		12.25
	1159-084 1/26	220 Aurora St		34.59
	1159-085 1/26	1011 First Ave		17.47
	1159-086 1/26	723 Fourth Ave		25.73
	1159-087 1/26	500 Graham Ave		26.96
	1159-088 1/26	610 Clermont St		31.04
	1159-089 1/26	710 Sixth Ave		43.95
	1159-091 1/26	310 Byrne St		141.73
	1159-092 1/26	615 Edison St		11.84
	1159-102 1/26	603 Sixth Ave		15.56
	1159-103 1/26	601 Sixth Ave		5.35
	1159-104 1/26	1229 Arctic St		2.45
	1159-105 1/26	1209 Arctic St		5.19
	1159-106 1/26	1207 Arctic St		16.17
	1159-113 1/26	511 Clermont St		15.93
	1159-115 1/26	619 Irving St		19.60
	1159-118 1/26	1000 Second Ave		31.32
	1159-122 1/26	1000 Fifth Ave		6.13
			Total for Check Number 85782:	1,812.20
85783	AT&TMOBI	AT & T Mobility LLC	02/23/2026	
	5191162 1/26	1/8-2/7/26		37.11
	5191162 1/26	1/8-2/7/26		260.18
	8595076 1/26	1/8-2/7/26		784.66
			Total for Check Number 85783:	1,081.95
85784	CITYGAS1	City Gas Company	02/23/2026	
	105300000 1/26	815 Hudson St		15.50
	460805000 1/26	510 Division St		819.46
	464800000 1/26	420 Field St		132.15
	877225000 1/26	1020 W Pierce Ave		3,680.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85784:	4,647.32
85785	FINNADAM	Adam Finn	02/23/2026	
	020626	Boots		78.00
			Total for Check Number 85785:	78.00
85786	HUEBNATH	Nathan Huebner	02/23/2026	
	02012026	Jacket		73.84
			Total for Check Number 85786:	73.84
85787	LANGCTYT	Langlade County Treasurer	02/23/2026	
	02232026	March 2026 Law Enforcement Building Rent		7,171.76
			Total for Check Number 85787:	7,171.76
85788	MATUCKAY	Kaye Matucheski	02/23/2026	
	021726	Election Day Food - Kwik Trip		13.45
			Total for Check Number 85788:	13.45
85789	WISCON18	Wisconsin Public Service	02/23/2026	
	5794857894	New Shop 1020 W Pierce Ave		1,142.36
			Total for Check Number 85789:	1,142.36
85790	AFLAC	AFLAC	02/27/2026	
		PR Batch 00902.02.2026 AFLAC	PR Batch 00902.02.2026 AFL	2.06
		PR Batch 00902.02.2026 AFLAC	PR Batch 00902.02.2026 AFL	78.50
		PR Batch 00902.02.2026 AFLAC	PR Batch 00902.02.2026 AFL	160.85
		PR Batch 00902.02.2026 AFLAC	PR Batch 00902.02.2026 AFL	38.31
		PR Batch 00902.02.2026 AFLAC	PR Batch 00902.02.2026 AFL	5.15
			Total for Check Number 85790:	284.87
85791	COAHEALT	City of Antigo Health Ins Fund	02/27/2026	
		PR Batch 00902.02.2026 Hlth Sng Nonrep	PR Batch 00902.02.2026 Hlth	50.29
		PR Batch 00902.02.2026 Flex Hlth Fam	PR Batch 00902.02.2026 Flex	215.49
		PR Batch 00902.02.2026 Flex Hlth Single	PR Batch 00902.02.2026 Flex	98.28
		PR Batch 00902.02.2026 Health Single	PR Batch 00902.02.2026 Hea	112.66
		PR Batch 00902.02.2026 Flex Hlth Single	PR Batch 00902.02.2026 Flex	169.56
		PR Batch 00902.02.2026 Flex Hlth Limited Fam	PR Batch 00902.02.2026 Flex	77.71
		PR Batch 00902.02.2026 Health Single	PR Batch 00902.02.2026 Hea	112.66
		PR Batch 00902.02.2026 Health Single	PR Batch 00902.02.2026 Hea	77.12
		PR Batch 00902.02.2026 Flex Hlth Limited Fam	PR Batch 00902.02.2026 Flex	1,239.80
		PR Batch 00902.02.2026 Flex Hlth Fam	PR Batch 00902.02.2026 Flex	693.27
		PR Batch 00902.02.2026 Flex Hlth Fam	PR Batch 00902.02.2026 Flex	133.93
		PR Batch 00902.02.2026 Hlth Sng Rep	PR Batch 00902.02.2026 Hlth	251.43
		PR Batch 00902.02.2026 Flex Hlth Limited Fam	PR Batch 00902.02.2026 Flex	141.36
		PR Batch 00902.02.2026 Hlth Sng Nonrep	PR Batch 00902.02.2026 Hlth	201.14
		PR Batch 00902.02.2026 Flex Hlth Fam	PR Batch 00902.02.2026 Flex	11.27
		PR Batch 00902.02.2026 Flex Hlth Single	PR Batch 00902.02.2026 Flex	168.99
		PR Batch 00902.02.2026 Flex Hlth Fam	PR Batch 00902.02.2026 Flex	2,951.60
		PR Batch 00902.02.2026 Flex Hlth Single	PR Batch 00902.02.2026 Flex	769.65
		PR Batch 00902.02.2026 Flex Hlth Limited Fam	PR Batch 00902.02.2026 Flex	226.18
		PR Batch 00902.02.2026 Hlth Sng Rep	PR Batch 00902.02.2026 Hlth	694.20
		PR Batch 00902.02.2026 Flex Hlth Limited Fam	PR Batch 00902.02.2026 Flex	11.30
		PR Batch 00902.02.2026 Flex Hlth Fam	PR Batch 00902.02.2026 Flex	308.12
		PR Batch 00902.02.2026 Flex Hlth Single	PR Batch 00902.02.2026 Flex	32.78

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85791:	8,748.79
85792	UNIONFD	Fire Department Local 1000	02/27/2026	
		PR Batch 00902.02.2026 Un Dues FD	PR Batch 00902.02.2026 Un I	73.63
		PR Batch 00902.02.2026 Un Dues FD	PR Batch 00902.02.2026 Un I	407.37
			Total for Check Number 85792:	481.00
85793	NATIONWI	Nationwide Retirement Solutions Inc	02/27/2026	
		PR Batch 00902.02.2026 Nationwide Def Comp	PR Batch 00902.02.2026 Nati	2,881.51
		PR Batch 00902.02.2026 Nationwide Def Comp	PR Batch 00902.02.2026 Nati	15.35
		PR Batch 00902.02.2026 Nationwide Def Comp	PR Batch 00902.02.2026 Nati	1,751.50
			Total for Check Number 85793:	4,648.36
85794	NORTHSHO	North Shore Bank FSB	02/27/2026	
		PR Batch 00902.02.2026 North Shore Deferred (	PR Batch 00902.02.2026 Nort	2.19
		PR Batch 00902.02.2026 North Shore Deferred (	PR Batch 00902.02.2026 Nort	135.00
		PR Batch 00902.02.2026 North Shore Deferred (	PR Batch 00902.02.2026 Nort	175.00
		PR Batch 00902.02.2026 North Shore Deferred (	PR Batch 00902.02.2026 Nort	463.93
		PR Batch 00902.02.2026 North Shore Deferred (	PR Batch 00902.02.2026 Nort	26.70
		PR Batch 00902.02.2026 North Shore Deferred (	PR Batch 00902.02.2026 Nort	1,612.18
			Total for Check Number 85794:	2,415.00
85795	NORWESMU	Northwestern Mutual Life Ins Company	02/27/2026	
		PR Batch 00902.02.2026 Long Term Disability-2	PR Batch 00902.02.2026 Lon	24.41
		PR Batch 00902.02.2026 Long Term Disability-2	PR Batch 00902.02.2026 Lon	47.53
		PR Batch 00902.02.2026 Long Term Disability-2	PR Batch 00902.02.2026 Lon	187.71
		PR Batch 00902.02.2026 Long Term Disability-2	PR Batch 00902.02.2026 Lon	342.86
			Total for Check Number 85795:	602.51
85796	OKCSR	OKLAHOMA	02/27/2026	
		PR Batch 00902.02.2026 Income Wthhldng Ord	PR Batch 00902.02.2026 Inco	162.50
			Total for Check Number 85796:	162.50
85797	UNIONPD	Professional Police Officers Local 236	02/27/2026	
		PR Batch 00902.02.2026 Un Dues PD	PR Batch 00902.02.2026 Un I	336.05
			Total for Check Number 85797:	336.05
85798	WISCTF	Wisconsin Support Collections Trust Fund	02/27/2026	
		PR Batch 00902.02.2026 Income Withholding O	PR Batch 00902.02.2026 Inco	5.02
		PR Batch 00902.02.2026 Income Withholding O	PR Batch 00902.02.2026 Inco	1,494.98
			Total for Check Number 85798:	1,500.00
85799	ANTDAILY	APG Of Southern Wisconsin	02/26/2026	
	50779-0126	Gasoline & Diesel Fuel Bids		97.16
	50779-0126	Gasoline & Diesel Fuel Bids		102.84
	50779-0126	ADSpecs-Pit, Run, Grvl & Bac		82.00
	50779-0126	Council Minutes 11-12-25		717.10
	50779-0126	Type E Voting Absentee Ballot		157.00
	50779-0126	Ordinance 1384B		72.35
	50779-0126	Ordinance 1385B		72.35
			Total for Check Number 85799:	1,300.80
85800	DIRKSGRO	DIRKS GROUP LLC	02/26/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	17706	Fortinet Coterm Renewal		1,308.77
			Total for Check Number 85800:	1,308.77
85801	FRNTIER	Frontier Communications	02/26/2026	
	2710 2/21	1/22-2/21/26		228.11
	2797 2/21	2/16-3/15/26		139.23
	2889 2/21	1/25-2/24/26		206.09
	3316 2/21	1/22-2/21/26		354.42
	7833 2/21	2/7-3/6/26		138.58
			Total for Check Number 85801:	1,066.43
85802	HONZHUNT	Hunter Honzik	02/26/2026	
	02222026	Safety Toe Boots		221.50
			Total for Check Number 85802:	221.50
85803	AMAZON	Amazon Capital Services Inc	02/26/2026	
	11DF-VH3T-CC9X	Vacuum FIlter Bags & Floor Cleaner		74.37
	11H1-YWTF-KN4L	Books		51.20
	11JV-WF97-PG3Q	Books		66.19
	11TH-P9JD-9JFN	Drywall Repair Kit		13.48
	13D4-6WX6-V6N3	Books		24.59
	13D4-N1N1-9LR9	Books		223.59
	13FN-TLCP-C9NF	Coffee, Creamer, Sugar, Napkins & Placemats		318.09
	14TJ-HF6Y-G1XV	Books		137.28
	14WC-CT16-Q7RD	Office Supplies		25.17
	177M-JH97-6R3X	Books		17.52
	17Q7-VKM6-9YGL	Books		-34.17
	19N3-G69D-JP39	Books		5.84
	19QL-X69H-D77W	Books		10.74
	1D99-PH7T-X9DK	Books		225.58
	1F4V-1P37-KQRJ	Books		49.65
	1F7W-D9WT-14W9	Books		12.34
	1FGV-CD3T-FV6P	Window Tint		55.98
	1FQW-N7GR-DQX9	Books		37.00
	1GGR-DKLK-H1LJ	Books		12.34
	1GH3-336K-4YG1	Books		22.71
	1HMJ-YNTY-FNGQ	Door Sign		15.19
	1HQF-YL1W-DY1W	Desktop Book Shelf, Rolling Storage Carts		198.96
	1J3M-TQNC-1WJ9	Books		165.50
	1J3M-TQNC-1WTK	Books		29.23
	1J4K-1RKQ-GHL4	Books		19.07
	1JM7-9JNT-CCJL	Vacuum FIlter Bags & Floor Cleaner		107.33
	1KD4-VWVR-G3X6	Books		154.33
	1L3N-NW79-9YNG	Adjustable Standing Desk		149.80
	1LJR-MMXQ-PR9W	Books		9.74
	1LWP-MXFY-KHCD	Books		12.99
	1M1C-H4VM-TV1K	Books		297.43
	1M37-3KJD-LG9J	Books		44.39
	1MPM-1CJV-KK6P	Books		29.99
	1MPM-1CJV-KK7M	Books		25.33
	1MW1-6QCM-TQNY	Books		52.58
	1MY9-6XX4-P6C6	Books		5.99
	1NFK-CFTJ-9TT3	Books		4.86
	1NGN-DDR4-Y11L	Books		12.97
	1NKH-PWGK-KLXY	Books		35.97
	1NKH-PWGK-MCJ3	Books		39.27
	1PMJ-LVX9-V93N	Books		138.77

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1PN1-NGXV-D9CG	Books		59.45
	1PN1-NGXV-HFLG	Books		58.14
	1Q4W-Q679-M7V3	Books		52.95
	1Q4W-Q679-MG3J	Books		29.99
	1Q9K-F943-DRDG	Books		6.78
	1QG9-FWTY-DY7F	Books		17.31
	1QX7-CLQ7-MMT7	Books		552.68
	1RLR-HXLD-DC73	Books		141.44
	1RTH-T4R1-K4MN	Books		66.10
	1RTX-XKJY-F1HY	Desk Legs		39.99
	1VG6-GTQ7-69R6	Books		11.36
	1VGG-C4D6-3XG1	Books		15.32
	1VH6-X6GT-TK1L	Office Supplies		145.94
	1VKL-VF34-XTNH	Books		16.49
	1VMQ-C331-C7H6	Books		12.09
	1VYC-JL17-6NMC	Books		35.19
	1W4N-XW1L-MGJL	Books		38.20
	1W7Y-GWRF-47LW	Books		9.99
	1wh1-XCQT-9NKV	Magnetic Cubes & Wooden Logs		122.98
	1WVR-GFLX-C1CL	Books		10.87
	1X9F-MVRQ-T1P3	Books		9.74
	1XGN-GFM6-LFG4	Books		31.25
	1Y4H-MJP7-GTPF	Books		14.99
	1YG7-WVQ7-KDNC	Door Signs		141.20
	1YG7-WVQ7-KFLG	Office Supplies		163.87
	1YHY-P1NG-4XVH	Books		51.95
	1YJK-WKCJ-WL3Y	Books		29.99
	1YQN-7GH7-Y716	Books		50.32
	1YVJ-3YWN-TVFD	Books		28.57
			Total for Check Number 85803:	4,864.32
85804	BRODARTC	BroDart Co.	02/26/2026	
	670677	Laminate		939.61
			Total for Check Number 85804:	939.61
85805	CLERMON1	Clermont Printing Company Inc	02/26/2026	
	0100544-001	Copy Paper		153.90
			Total for Check Number 85805:	153.90
85806	DEMCOINC	Demco Inc	02/26/2026	
	7743841	Waterhog Premier Floor Mat		4,822.57
	7748857	Labels		130.46
	7755006	Labels & Book Jacket Covers		101.67
	7760088	Labels & Book Jacket Covers, Band Dater, Stam		144.85
	7766394	Lables		194.61
			Total for Check Number 85806:	5,394.16
85807	MARATNCT	Marathon County Public Library	02/26/2026	
	025069	Lost or Damaged Materials Frazier, Jennifer		16.10
			Total for Check Number 85807:	16.10
85808	MULTMEDI	Multi Media Channels LLC	02/26/2026	
	IN307569	Announcement Ad-Happy Ad		120.00
			Total for Check Number 85808:	120.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85809	RHNLNDER	Rhinelander District Library	02/26/2026	
	2026-03	Lost & Paid $4.50 Wildman-Marsh, $16 Szmani		41.45
			Total for Check Number 85809:	41.45
85810	SPECTRUM	Spectrum Business	02/26/2026	
	171291101 2/26	2/8-3/7/26		175.41
			Total for Check Number 85810:	175.41
85811	VICTORYJ	Victory Janitorial Inc	02/26/2026	
	139577	TP & Trash Bags		163.48
			Total for Check Number 85811:	163.48
85812	WISCON18	Wisconsin Public Service	02/26/2026	
	5819565254	Library 617 Clermont St		1,270.91
			Total for Check Number 85812:	1,270.91
85813	ABEDNFIR	Abednego Fire Protection LLC	03/04/2026	
	153352	New Valve Installed & Trip Service Charge		200.00
			Total for Check Number 85813:	200.00
85814	ACCURATE	Accurate Industrial Sales	03/04/2026	
	2601709	Nitro Drills & Cleaners		129.66
			Total for Check Number 85814:	129.66
85815	ACEK9	ACE K9	03/04/2026	
	298553	AceWatchDog Service 4/26-4/27		168.00
			Total for Check Number 85815:	168.00
85816	ADVAPHYT	Advanced Physical Therapy & Sports Medi	03/04/2026	
	1026Antigo	January 2026		247.20
			Total for Check Number 85816:	247.20
85817	AIRGASU	Airgas USA	03/04/2026	
	9168727521	Drinking Water Chemicals		9,926.96
			Total for Check Number 85817:	9,926.96
85818	AMAZON	Amazon Capital Services Inc	03/04/2026	
	11DF-VH3T-YD9H	Printable Address Labels		5.69
	11QY-14H3-DKWR	Blue Paint		59.88
	136P-3M74-6L7V	Data Book Schilling		21.54
	16QF-PMN3-K4WW	Wireless Mouse & Keyboard		149.28
	179F-YCN6-YK4V	Cutoff Blade		11.99
	19NG-6M93-MT4P	UPS Rpt Writing		65.49
	1CYD-VW3T-TGMV	Safety Gloves (2) & Glassses (4)		85.58
	1CYD-VW3T-TGMV	Highlighters		5.59
	1F99-VH4X-6H6X	Labels		22.49
	1FCK-XMKQ-PK97	Clothing Palmer		-19.99
	1GRH-7HLN-9FQY	Transfer Paper, Vinyl & Squeegee		88.07
	1MHT-RG6V-RGDD	Memo Pads & Envelopes		66.97
	1PTR-XGTV-6NRV	Replacement Battery for Backups		72.00
	1QDP-KNJV-MN9G	Name Tag		15.99
	1QG4-767Y-R4VG	Coffee Maker		26.97
	1RD3-PW7D-HW9N	Cricut Silicone		16.14

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1SH7-VD3P-XMMP	Belt & Clip on Light		72.04
	1VPT-3X1T-3FMM	Boots Palmer		-50.31
	1VTH-GNFV-3KD4	Flash Drive Investigations		37.81
	1W44-D7TM-W6Y3	Office Supplies		18.25
	1W44-D7TM-W6Y3	Office Supplies		18.25
	1W44-D7TM-W6Y3	Office Supplies		4.07
	1W44-D7TM-W6Y3	Office Supplies		20.28
	1WDY-Y7KP-7JDG	Mouse Pad, Coat Tree & Cleaners		53.70
	1XH7-VD3P-YRGW	Nitrile Gloves (300)		55.62
	1YLD-13N6-R199	Vests		123.90
			Total for Check Number 85818:	1,047.29
85819	AMERIGAS	Amerigas Propane LP	03/04/2026	
	3186258720	Propane Well 15		1,708.84
	3186370121	Tank Rental		92.39
			Total for Check Number 85819:	1,801.23
85820	AMWELGAS	American Welding & Gas Inc	03/04/2026	
	0011454685	Oxygen		268.81
	0011458115	Oxygen		88.54
	0011460771	Oxygen		116.16
	0011481500	Oxygen		129.67
			Total for Check Number 85820:	603.18
85821	ANTGLASS	Jinny M Waldvogel	03/04/2026	
	I014011	Install Customer Glass #90		500.00
			Total for Check Number 85821:	500.00
85822	ANTIGOAU	Antigo Auto Parts Inc	03/04/2026	
	16610381389	Battery		116.33
	16610381653	Retainer		1.08
	16610381839	License Hardware		5.09
			Total for Check Number 85822:	122.50
85823	ANTIGOR2	Antigo Refrigeration & Htg Inc	03/04/2026	
	15760020	Repair of CO2 Chemical Tank at Water Plant		13,418.91
			Total for Check Number 85823:	13,418.91
85824	ANTIGOSI	Antigo Sign Inc	03/04/2026	
		Sign Sharon		20.00
	15558	Memory Plaque Packard		25.00
			Total for Check Number 85824:	45.00
85825	ANTIGSPO	Karl's Transport	03/04/2026	
	7916	Hat w/Patch Pizl		25.00
	7921	Shirt Foat		29.99
			Total for Check Number 85825:	54.99
85826	ANTIGVIS	Langlade Co Historical Society	03/04/2026	
	02022026	Memberships 1/1-1/31/26		256.50
	03022026	Memberships 2/1-2/28/26		66.50
			Total for Check Number 85826:	323.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85827	ASPIRUIN	Aspirus Inc	03/04/2026	
	1231652 1/26	Blood Draws - Adams, Ambrust & Hoffman		102.00
			Total for Check Number 85827:	102.00
85828	ASSOCAPP	Associated Appraisal Consultants Inc	03/04/2026	
	185005	March 2026 Professional Services		3,716.39
			Total for Check Number 85828:	3,716.39
85829	AUTOVAL1	APH Stores Inc	03/04/2026	
	609198977	Brake Pads & Rotors Med 2		181.97
	609199504	Battery & Core Return		315.98
			Total for Check Number 85829:	497.95
85830	AXLEYBRY	Axley Brynelson, LLP	03/04/2026	
		Legal Fees		5,859.00
			Total for Check Number 85830:	5,859.00
85831	AYRESASS	Ayres Associates Inc	03/04/2026	
	228325	25-0448.00 10th Ave Sewer & Water Design		3,025.76
			Total for Check Number 85831:	3,025.76
85832	BARKSNRE	Barks N Rec	03/04/2026	
	24419	2/1-2/11/26 Riggs Boarding		210.00
	30372	Reimburse Townline Feed Inv-Purchased Food f		56.32
			Total for Check Number 85832:	266.32
85833	BATTERPL	BPB Holding Corp	03/04/2026	
	P89361771	LED Lights (10)		269.50
			Total for Check Number 85833:	269.50
85834	BELVEHSO	Belco Vehicle Solutions LLC	03/04/2026	
	11275	Changeover Installation of new & Existing Equi		13,237.30
	11296	Add Red Lighting where blue lighting was remo		1,631.71
	11296	Add Red Lighting where blue lighting was remo		1,631.72
	11343	Remove & Replace Camera System '23 CHarge,		1,950.00
			Total for Check Number 85834:	18,450.73
85835	BOUNDTRE	Bound Tree Medical LLC	03/04/2026	
	70375246	Medical Supplies		-549.99
	86079816	Medical Supplies		355.60
	86081351	Medical Supplies		31.20
	86081352	Medical Supplies		204.99
	86081353	Medical Supplies		223.99
	86087582	Medical Supplies		597.60
	86089127	Medical Supplies		239.98
	86090668	Medical Supplies		206.70
	86090669	Medical Supplies		742.65
	86097406	Medical Supplies		78.52
	86105562	Medical Supplies		335.30
			Total for Check Number 85835:	2,466.54
85836	CHEMTRA	Chemtrade Chemicals US	03/04/2026	
	90359466	Wastewater Chemicals		4,690.01

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85836:	4,690.01
85837	CINTASCO	Cintas Corporation #2	03/04/2026	
	5318881507	Refill Cabinet		100.48
			Total for Check Number 85837:	100.48
85838	CITOFMAR	City of Marinette	03/04/2026	
	3929	CALLYO Program Annual Fee		1,000.00
			Total for Check Number 85838:	1,000.00
85839	CLERMON1	Clermont Printing Company Inc	03/04/2026	
	0100634-002	Toner - Credit Invoice		-333.88
	0100734-001	Convergence Chairs (3)		1,065.00
	0100735-001	Toner		385.33
	0100751-001	Toner		331.79
	0100787-001	Parts & Labor - Install feed roller on Folder		258.95
	0100792-001	Envelopes		78.10
	0100815-001	10 Transfer Order Books		219.70
	0100819-001	Toner		100.79
	0100902-001	Toner & Drum		279.78
	0100954-001	Desk w/Adjustable Height Work Station		1,998.71
			Total for Check Number 85839:	4,384.27
85840	COGNITRI	Cognizant TriZetto Software Group, Inc	03/04/2026	
	510Z022600	Annual Remewal Fee 2/26 & Statement Fees for		598.11
			Total for Check Number 85840:	598.11
85841	COMDEVAC	Langlade County Economic Development (	03/04/2026	
	01082026	March 2026 Management Fee		6,500.00
			Total for Check Number 85841:	6,500.00
85842	CRANENGI	CRN Topco LLC	03/04/2026	
	498290-00	Project Complete 2025 CIP Project		34,478.00
			Total for Check Number 85842:	34,478.00
85843	DIRKSGRO	DIRKS GROUP LLC	03/04/2026	
	DG51019	February 2026 Monthly Billing		8,590.73
			Total for Check Number 85843:	8,590.73
85844	DRAEGRPR	Draeger Propane LLC	03/04/2026	
	I037391	100# Fill		450.00
			Total for Check Number 85844:	450.00
85845	DRAETRE	Draeger Tree Service, LLC	03/04/2026	
	1046	Tree Removal & Clean up		19,912.50
	1047	Tree Removal & Clean up - Storm Clean up		10,856.25
			Total for Check Number 85845:	30,768.75
85846	FILBRJE1	Jerome Filbrandt Plbg & Htg Inc	03/04/2026	
	Finance Chg2/26	Finance Charge on Inv21466 $6403.35 10/6/25 p		410.52
			Total for Check Number 85846:	410.52

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85847	FISCMAIN	Fischers Maintenance LLC	03/04/2026	
	22712	1/1-1/30/26 Cleaning Service		4,148.64
	22712	1/1-1/30/26 Cleaning Service		1,080.00
			Total for Check Number 85847:	5,228.64
85848	FLOCKGRO	Flock Group, Inc	03/04/2026	
	INV-85849	Flock Safety LPR fka Falcon		15,000.00
			Total for Check Number 85848:	15,000.00
85849	FRAAOVER	Fraaza Overhead Door LLC	03/04/2026	
	3906	Labor & Parts to Fix Door Hit with Box of Truck		378.63
			Total for Check Number 85849:	378.63
85850	GALLSLLC	Galls Parent Holdings LLC	03/04/2026	
	034015366	Flashlight Reichl		179.10
	034033520	Boots Reichl		111.69
	034080759	Handcuff Taco Mullins Initial Issue		48.98
	034127632	Turniquet Mullins		32.65
			Total for Check Number 85850:	372.42
85851	GFLEVERG	GFL Everglades Holdings LLC	03/04/2026	
	UD0000127142	1517 Deleglise St		2,828.55
	UD0000127142	1020 W Pierce St		425.10
	UD0000127142	N2420 Koszarek Rd		130.80
	UD0000127142	700 Edison St		272.50
	UD0000127142	Downtown Cans 5th Ave		292.12
	UD0000127142	510 Division St		103.55
			Total for Check Number 85851:	4,052.62
85852	GRAYWEST	Graymont Western Lime	03/04/2026	
	35-253981RI	Drinking Water Chemicals		4,725.82
	35-254906RI	Drinking Water Chemicals		4,618.26
			Total for Check Number 85852:	9,344.08
85853	HAWKINS	Hawkins Inc	03/04/2026	
	7322001	Drinking Water Chemicals		709.38
	7327644	Drinking Water Chemicals		1,730.73
			Total for Check Number 85853:	2,440.11
85854	HDSUPPLY	Core & Main LP	03/04/2026	
	Y441889	Washers & Freight		191.16
	Y527893	6 Valve Box Repair & Freight		500.56
			Total for Check Number 85854:	691.72
85855	INFRASTR	IAI Holdings Inc	03/04/2026	
	36006	Lab Scale Service		158.25
	36007	WI State Hygiene Lab		62.00
	36023	March 2026 Wastewater		37,509.54
	36024	March 2026 Water Treatment Plant		35,379.24
			Total for Check Number 85855:	73,109.03
85856	IROW	Genesis Ventures Inc	03/04/2026	
	324942	1/26 Lock Cart Rental		15.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85856:	15.00
85857	JJKELLER	J J Keller & Associates Inc	03/04/2026	
	9110698948	Employment Law & Reg Fede & WI		158.80
			Total for Check Number 85857:	158.80
85858	KATUZASE	Kautza Septic Service Inc	03/04/2026	
	18631	Leachate		123.71
			Total for Check Number 85858:	123.71
85859	KRUEGERS	Krueger & Steinfest Inc	03/04/2026	
	61349	Landfill Demo 12/25		1,317.50
			Total for Check Number 85859:	1,317.50
85860	LANGCTYS	Langlade County Sheriff's Dept	03/04/2026	
	26-1	Superion Annual Agreement 2026		4,468.51
			Total for Check Number 85860:	4,468.51
85861	LANGCTYT	Langlade County Treasurer	03/04/2026	
	02272026	Dog Licenses #49789-49816		184.00
	1259	2/26 Monthly Phone Charges		60.01
			Total for Check Number 85861:	244.01
85862	LANGHOSP	Langlade Hospital An Aspirus Partner	03/04/2026	
	153143	DOT Random Pool Annual		106.00
	153594	Audiogram Husnick		22.00
			Total for Check Number 85862:	128.00
85863	LANGLA14	Langlade Ford Inc	03/04/2026	
	01312026	1/6,1/13,1/16, (2) 1/23/26		210.00
			Total for Check Number 85863:	210.00
85864	LONDERVI	Londerville Steel Enterprises Inc	03/04/2026	
	7071702	Stock Steel - Brine Truck		213.99
			Total for Check Number 85864:	213.99
85865	MACQUEQU	MacQueen Equipment LLC	03/04/2026	
	P41245	Bolt Kits & Shipping		632.80
	P41287	Seal & Seal Holder & Freight		470.26
			Total for Check Number 85865:	1,103.06
85866	MAGUIRON	Maguire Iron Inc	03/04/2026	
	9241	Tower Inspection & Report		1,100.00
			Total for Check Number 85866:	1,100.00
85867	MARATEC	Marathon Technical Services LLC	03/04/2026	
	3661	Pavilion Design & Plans		12,300.00
			Total for Check Number 85867:	12,300.00
85868	MEDLINE	Medline Industries, LP	03/04/2026	
	2386640359	Medical Supplies		223.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	2396407892	Medical Supplies		389.58
			Total for Check Number 85868:	613.37
85869	MENARDIN	Menards Inc	03/04/2026	
	29255	Velcro		14.07
	29734	Flex Tape		13.38
	29805	Star Drives, Paint, Subfloor Adhesive, Rafter Sq		825.48
	29806	Panel & Lumber		631.14
	29807	Tires, Bolts, Nails, Nuts & Pins		839.26
	30042	Tools #43 - Pry Bar, Batteries, Ratch & Case		70.00
	30126	Treatment Plant Supply Shack Supplies		343.74
	30139	Lighters & Ice & Water		130.88
	30139	Great Stuff & Utility Knives		48.48
	30150	Kinife Blade & Ice & Water		76.47
	30323	Supplies for Waste Treatment Shed		679.59
	30332	Lumber & Deck Star Drive		497.25
	30398	Supplies for Waste Treatment Shed		450.41
			Total for Check Number 85869:	4,620.15
85870	MIDWCHEM	Midwest Chemical & Equipment Inc	03/04/2026	
	8018	Wastewater Chemicals		6,740.62
			Total for Check Number 85870:	6,740.62
85871	MONROETF	Monroe Truck Equipment	03/04/2026	
	443444	Motor, Spinner & Freight #7		511.01
	443706	Control Knob & Freight		209.81
			Total for Check Number 85871:	720.82
85872	MULTMEDI	Multi Media Channels LLC	03/04/2026	
	IN306004	Employment Ad-Street Dept Full Time		89.00
	IN306811	Tree Burn Ad		125.00
			Total for Check Number 85872:	214.00
85873	NORLAB	North Central Laboratories	03/04/2026	
	531801	Wastewater Lab		149.48
			Total for Check Number 85873:	149.48
85874	NORTHER1	Northern Lake Service Inc	03/04/2026	
	2602580	Drinking Water Lab		31.83
			Total for Check Number 85874:	31.83
85875	OREILLY	O'Reilly Automotive Stores Inc	03/04/2026	
	1973-444321	LED Capsule & Srew Typ Fst		94.76
			Total for Check Number 85875:	94.76
85876	PARSONSC	Parsons Chevrolet-Buick Inc	03/04/2026	
	5173	Hinges 2021 Silverado - Treatment Plant		222.09
			Total for Check Number 85876:	222.09
85877	PERPETUA	Richard S Majewski	03/04/2026	
	00253	Bronze Plaque Taylor James Packard		300.00
			Total for Check Number 85877:	300.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85878	POMPSTIR	Pomp's Tire Service Inc.	03/04/2026	
	500138900	Flat Repair & Service Supplies		26.50
	500139125	6 Tires '14 Ambulance		1,470.48
			Total for Check Number 85878:	1,496.98
85879	QUADFIN	Quadient Finance USA Inc.	03/04/2026	
	8026 0395	Postage		1,000.00
			Total for Check Number 85879:	1,000.00
85880	QUINLANS	Quinlan's Equipment Inc	03/04/2026	
	01P35747	Spring Kit		79.04
	01P35820	Oval Light Box, 6" LED Strobe & LED Lamp		278.24
	01P35842	Boss Hose		23.50
	01P35844	Boss Hydraulic Fluid		24.26
	01P35871	Junction Box & Plug - Brine Truck		56.02
	02P73228	Fitting		8.06
	02P73263	Banjo Hose Barb & Hitch Pins		46.47
	02P73327	Banjo Hose Barb & Elbow		10.82
	02P73365	Hydro Hoses, Hydro FIttings & Adapter - Brine		247.86
	02P73404	Adapter, Hose, Fitting & Hardware - Brine Tank		143.28
			Total for Check Number 85880:	917.55
85881	RESULTSB	Results Broadcasting Inc	03/04/2026	
	26010117	1/1-1/31/26		88.27
	26010117	1/1-1/31/26		24.50
	26010117	1/1-1/31/26		39.23
	26010118	1/1-1/31/26		24.55
	26010118	1/1-1/31/26		39.27
	26010118	1/1-1/31/26		88.35
			Total for Check Number 85881:	304.17
85882	REWMOTOI	Rew Motors Inc	03/04/2026	
	IA17397	Tires 23x8		425.72
			Total for Check Number 85882:	425.72
85883	RIESTERE	Riesterer & Schnell Inc	03/04/2026	
	9235917	Filter Eles, Element, Oil FIlter & Fuel Filter		424.97
	9239766	Tire		179.80
			Total for Check Number 85883:	604.77
85884	RUEKERTM	Ruekert-Mielke Inc	03/04/2026	
	161952	660 VUEWorks Core Services		7,500.00
			Total for Check Number 85884:	7,500.00
85885	SANDCREE	Sand County Environmental Inc	03/04/2026	
	9216	City of Antigo Landfill 2025		1,910.01
	9216	City of Antigo Landfill 2025		2,061.08
	9216	City of Antigo Landfill 2025		4,354.98
	9216	City of Antigo Landfill 2025		1,739.92
	9216	City of Antigo Landfill 2025		13,895.36
			Total for Check Number 85885:	23,961.35
85886	SEKORSCO	Scott R Sekorski	03/04/2026	
	2026-0004	Shirts		1,652.88

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85886:	1,652.88
85887	SENCENLA	Senior Center of Langlade Co	03/04/2026	
	03012026	March 2026 Monthly Contribution		2,500.00
			Total for Check Number 85887:	2,500.00
85888	SPRINBRO	Spring Brook Veterinary Clinic	03/04/2026	
	106640	RX Riggs		207.52
			Total for Check Number 85888:	207.52
85889	STRYKER	Stryker Sales Corporation	03/04/2026	
	9211593984	Procare Services Emergency Care		4,330.00
			Total for Check Number 85889:	4,330.00
85890	SUPERIO2	Superior Chemical Corporation	03/04/2026	
	434844	Air Freshner		123.80
	435947	Air Purifier		1,517.00
			Total for Check Number 85890:	1,640.80
85891	SWIDERSK	Swiderski Equipment Inc	03/04/2026	
	ID61956	Shock Absor		333.57
			Total for Check Number 85891:	333.57
85892	THEBEARI	The Bearing Store LLC	03/04/2026	
	17484	Bearrings		61.48
			Total for Check Number 85892:	61.48
85893	THIRDMIL	Third Millennium Associates Inc	03/04/2026	
	33991	February 2026 Bills		268.99
	33991	February 2026 Bills		59.78
	33991	February 2026 Bills		269.00
			Total for Check Number 85893:	597.77
85894	TOTALTOO	Total Tool Supply Inc	03/04/2026	
	77109258	2026 Annual Crane & Hoist Inspection		520.00
			Total for Check Number 85894:	520.00
85895	ULTIMSAF	Ultimate Safety Concepts Inc	03/04/2026	
	221281	Sensors CO & NO2		639.54
			Total for Check Number 85895:	639.54
85896	UNIFIEDS	Unified School District Of Antigo	03/04/2026	
	03022026	Memberships & Day Passes 2/1-2/28/26		2,770.55
	03032026	Party Room 2/1-2/28/26		815.00
			Total for Check Number 85896:	3,585.55
85897	UNIFORM1	Uniform Shoppe Of Greenbay Inc	03/04/2026	
	14441	Footwear Vandenlangenberg		169.95
			Total for Check Number 85897:	169.95
85898	VELOCITY	Velocity EHS	03/04/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	346413	HQ		3,699.00
			Total for Check Number 85898:	3,699.00
85899	VERMEERW	Vermeer-Wisconsin Inc	03/04/2026	
	30126640	Chipper-Diagnostic & Repairs		3,663.39
			Total for Check Number 85899:	3,663.39
85900	VESTISGR	Vestis Group,Inc (f/k/a Aramark Uniform)	03/04/2026	
	6320744168	Mat Nylon, Scraper Mat, Towel & Service Charg		69.89
	6320744169	Mat Nylon, Scraper Mat & Service Charge		35.98
	6320750139	Mat Nylon, Air Freshner & Service Charge		40.58
	6320750140	Mat Nylon		12.95
	6320750147	Shop Towels		36.05
	6320756404	Mat Nylon, Scraper Mat & Service Charge		35.98
			Total for Check Number 85900:	231.43
85901	VICTORYJ	Victory Janitorial Inc	03/04/2026	
	139579	Ice Melt		359.76
	139740	TP, Roll Towel, Foam Handwash & Trash Bags		202.18
			Total for Check Number 85901:	561.94
85902	WAGNERSH	Wagner Shell Antigo LLC	03/04/2026	
	02012026	Squad Washes		8.00
			Total for Check Number 85902:	8.00
85903	WEDENCOI	Cody Weden	03/04/2026	
	2865	Relpacement LED Area Light		1,768.92
			Total for Check Number 85903:	1,768.92
85904	WIDEPT25	WI Dept Of Transportation	03/04/2026	
	395-0000428845	39598350470 Clermont St 1/31/26-1/31/26		1,707.24
	395-0000428846	39598350570 7th Ave 1/31-1/31/26		1,692.35
	395-0000428847	39598350600 10th Ave 12/31/25-1/31/26		31,769.59
			Total for Check Number 85904:	35,169.18
85905	WIDEPT31	WI DNR	03/04/2026	
	9903-13737	Street Sweeping		2,000.00
			Total for Check Number 85905:	2,000.00
85906	WIHOMINV	Wisconsin Association of Homicide Investi	03/04/2026	
	12026-0692-0469	Event Registration Kyle Rustick		395.00
	12026-0693-0470	Event Registration Brady Goeks		395.00
			Total for Check Number 85906:	790.00
85907	WINTERBE	Winter Law Office	03/04/2026	
	03022026	March 2026 Secreterial Services		1,000.00
			Total for Check Number 85907:	1,000.00
85908	WIRURAL1	WI Rural Water Association	03/04/2026	
	S7562	System Membership Renewal		575.00
			Total for Check Number 85908:	575.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85909	WITTFIRE	Wittenberg Area Fire/Ambulance Protective	03/04/2026	
	02132026	AEMT Refresher - Kevin Smith		342.43
			Total for Check Number 85909:	342.43
85910	ZARNOTHB	Zarnoth Brush Works Inc	03/04/2026	
	0204768-IN	Cablewrap Broom Refill & Wafer Broom		1,178.40
			Total for Check Number 85910:	1,178.40
			Report Total (196 checks):	3,505,191.15