

City of Antigo



Common Council Meeting Amended to Include Resolution Nos. 25-26, 27-26 and Item Nos. 20 and 21

Council Chambers
City Hall, 700 Edison Street

Wednesday, April 8, 2026
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 March 11, 2026 Meeting and March 26, 2026 Special 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

- 21-26 Waive Bidding Requirements to Purchase a Used Loader for the Street Department
- 22-26 Waive Bidding Requirements to Purchase a New Tandem from Quinlan's Equipment Inc.
- 23-26 Purchase of 1013 6th Avenue for One Dollar From Langlade County with the Intent of Razing the House and Garage

- 24-26 Request to Extend the Noise Ordinance to 12 a.m. During the Langlade County Motorplex Off-Road Races for the Dates of May 28 - May 31, 2026
- 25-26 Purchase of Livestreaming Software from CivicPlus

Consent Agenda Communications

- 4. Department Manager Reports

Consent Agenda Proclamation(s)

- 5. Proclamation by Mayor Bauknecht Declaring April as Fair Housing Month in the City of Antigo

New Business

Resolutions

- 26-26 Install Additional Stop Signs Making Edison Street and Fifth Avenue and Dorr Street and Fifth Avenue Four-Way Stops
- 27-26 Resolution Authorizing Execution of the Department of Natural Resources Principal Forgiven Financial Assistance Agreement

Licenses

- 6. Request to Close the 200 & 300 Blocks of North Avenue for May 28-May 31, 2026 Langlade County Motorplex Off-Road Races Pending Signatures
- 7. Street Closure Request for Working Together, Inc and Art on the Ave for August 15, 2026 for the 500 Block of Clermont Street
- 8. Street Closure Request for All Saints End of the Year Fun Day for the 200 Block of Aurora Street on May 27, 2026
- 9. Street Closure Request for 5th Avenue 700 Block to 1000 Block for Flea Market on Friday, Sept 4, 2026
- 10. Street Closure Request for 5th Avenue 700 Block to 1000 Block for Flea Market on Friday, July 3, 2026
- 11. Street Closure Request for 5th Avenue 700 Block to 1000 Block for Flea Market on Friday, May 22, 2026
- 12. Street Closure Request for 5th Avenue 700 Block to 1000 Block for Off-Road Truck Parade on Thursday, May 28, 2026
- 13. Street Closure Request for 5th Avenue 700 Block to 1000 Block for Badgerland Car Show on Saturday, August 15, 2026
- 14. Street Closure Request for 5th Avenue 700 Block to 1000 Block for Spudfest on Saturday, August 8, 2026

Miscellaneous Business

Payment of Bills

15. Direct Deposits for March 13 and March 27, 2026 Payrolls
16. BMO Bank Accounts Payable Check Nos. 85911-86084
17. Self-Funding Health Insurance Check Nos. 2190-2192
18. Block Grant Revolving Loan Check Nos. 3812-3814

Committee Referrals

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

Closed Session

Common Council will Convene into Closed Session.

19. Closed Session: Pursuant to Section 19.85(1)(g), Wisconsin Statutes, and Upon Proper Motion, Council will Convene into Closed Session to Confer with Legal Counsel for the City of Antigo to Render Oral or Written Advice Concerning Strategy to be Adopted 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
20. Closed Session: Pursuant to Section 19.85(1)(c), Wisconsin Statutes, and Upon Proper Motion, Council will Convene into Closed Session to Consider Employment, Promotion, Compensation or Performance Evaluation Data of any Public Employee over Which the Governmental Body has Jurisdiction or Exercises Responsibility Regarding Discussion of Department Head Vacancy. 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.
21. Act on Matters Discussed in Closed Sessions

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: April 6, 2026

Thomas C. Bauknecht

Origin: Finance, Personnel, and Legislative Committee

April 8, 2026

Resolution No. 21-26

Whereas, the Street Department has budgeted funds available in the Capital Improvement/Equipment Budget to purchase a loader with the purchase expected to exceed the \$6,000 bid requirement as stated in the City of Antigo purchasing policy; and,

Whereas, the Street Department has the opportunity to purchase a used loader; and,

Whereas, because the loader is used compiling a bid specification would be very difficult so the Street Department is requesting to waive the bidding requirements; and,

Whereas, The Finance, Personnel & Legislative Committee approved waiving the bidding requirements.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve waiver of the bidding requirements to purchase a used loader for the Street Department.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

April 8, 2026

Resolution No. 22-26

Whereas, the Street Department has budgeted funds available in the Capital Improvement/Equipment budget to purchase a tandem truck with the purchase expected to exceed the \$6,000 bid requirement as stated in the City of Antigo purchasing policy; and,

Whereas, Quinlan's Equipment Inc. has contacted the Street Department with a large incentive on International trucks; and,

Whereas, because International is offering an incentive, the purchase cannot wait for the bidding process and would need to occur in a short time period to be able to take the offered incentive .

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to waive the bidding requirements and purchase an International tandem from Quinlan's Equipment Inc. using budgeted funds.

Mayor

Attest:

Clerk – Treasurer

Origin: City Plan Commission

April 8, 2026

Resolution No. 23-26

Whereas, 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; and,

Whereas, 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; and,

Whereas, the county's developer's agreement clearly states the predetermined use of the property, so bidders are aware prior to bidding; and,

Whereas, 1013 6th Avenue is a property that both government bodies agree is not salvageable and razing the house and garage is the best option; and,

Whereas, the city submitted the only bid of one dollar following two rounds of bids; and,

Whereas, the county's developer's agreement clearly states the predetermined use of the property, so bidders are aware prior to bidding; and,

Whereas, the county accepted the bid and is willing to sell the property to the city for one dollar; and,

Whereas, if the sale is approved, then the city is bound by the agreement, and the city must raze the house and the garage; and,

Whereas, financially, neither party benefits; and,

Whereas, the benefit in this case is removing blight and improving the quality of the community.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve the purchase of 1013 6th Avenue for one dollar and accept the terms of Langlade County's Developer's Agreement.

Mayor

Attest:

Clerk – Treasurer

**CITY OF ANTIGO
INSPECTION REPORT**

Report Date: 5/19/2025 – Updated 6/4/25	Inspection Date: 5/19/2025	Permit No.:	Parcel No: 201-0696
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Project Address: 1013 6th Ave	
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Area Inspected, if Partial Inspection: Exterior	If Final Inspection, Occupancy May: Take Place Now <input type="checkbox"/> Take Place Temporarily for _____ days <input type="checkbox"/> Not Take Place Until the Items Below Are Corrected and Inspected <input type="checkbox"/> Other:
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Owner: Mary Drabek	Contractor:
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721 Graham Ave	
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Antigo, WI 54409	
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AN INSPECTION OF THE ABOVE PREMISES HAS DISCLOSED THE FOLLOWING NONCOMPLIANCES:

ORDER NO.	CODE SECTION	FINDINGS AND REQUIREMENTS
1	Sec 14-1688(b)(1) & (d)	Front porch is deteriorated, and its foundation is failing
2	Sec 14-1688(b)(1)	Residing Required – holes, deterioration, is not watertight
3	Sec 14-1688(b)(4)	Reroofing the main house is required – exterior layer is at end of life – multiple layers of roofing exist including cedar shakes
4	Sec 14-1688(b)(1)	Foundation failure, both original house and addition
5	Sec 14-1688(b)(1)	Smaller back addition covering basement entry is collapsed
6	Sec 14-1688(b)(5)	Chimney is collapsed
7	Sec 14-1688(b)(3)	Boarded basement windows
8	Sec 14-1688(d)	Garage roof is leaking

Notes: *An interior inspection is necessary to complete the inspection of the electrical, plumbing, and HVAC systems and determine the unconfirmed structural violations listed above.
 *All properties must be compliant with *Sec 14-188 Housing, yard, and property appearance only.*
 *All rental properties must comply with *Sec 14-188 Housing, yard, and property appearance and Article IX – Rental Housing Maintenance.*

The City of Antigo’s Building Inspection Department’s recommendation is condemnation of the dwelling and accessory building located at 1013 6th Ave.

	Violations Explained To: Langlade County Land Sales Committee	Compliance Date:
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Inspector’s Address: 700 Edison Street, Antigo, WI 54409	Telephone No: 715.623.3633 ext. 134
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**CITY OF ANTIGO
INSPECTION REPORT**

Report Date: 6/4/2025	Inspection Date: 6/4/2025	Permit No.:	Parcel No: 201-0696
Project Address: 1013 6th Ave			

Area Inspected, if Partial Inspection: Interior	Contractor:
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Owner: Mary Drabek

721 Graham Ave
Antigo, WI 54409

AN INSPECTION OF THE ABOVE PREMISES HAS DISCLOSED THE FOLLOWING NONCOMPLIANCES:

ORDER NO.	Sec 14-1689	FINDINGS AND REQUIREMENTS
1	Sec 14-1689	Bare electrical wires and boxes through basement, main level, and upper level of the house and a non-code compliant wire direct from basement to shed, electrical system partially water damaged
2	Sec 14-1689	Electrical panel is rusted due to water damage
3	Sec 14-1689	Electrical cords supplying multiple rooms with electrical
4	Sec 14-1689	Water damage throughout the upper level creating mold and rotting floors
5	Sec 14-1688	Floor joists of original house are sagging, cracking, and spliced
6	Sec 14-1689	Back addition foundation is failing and is construction combination rotting wood with direct ground contact and compromised concrete block
7	Sec 14-1689	The original house foundation is stone and is leaking throughout basement, extensive mold, and decayed animals
8	Sec 14-1689	Original house foundation failure creating main and upper-level lean
9	Sec 14-1688	Unvented water heater
10	Sec 14-1689	Front porch is separating from house
11	Sec 14-1689	Nonfunctioning bathrooms, require plumbing repairs

Notes: *All properties must be compliant with Sec 14-188 Housing, yard, and property appearance and Sec. 14-1689 Unfit dwellings; condemnation procedure only.
***All rental properties must comply with Sec 14-188 Housing, yard, and property appearance and Article IX – Rental Housing Maintenance.**
The City of Antigo’s Building Inspection Department’s recommendation is condemnation of the dwelling and accessory building located at 1013 6th Ave.

Violations Explained To: Langlade County Land Sales Committee	Compliance Date:
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**TERMS OF SALE FOR TAX DEED PROPERTY
AND
DEVELOPMENT AGREEMENT**

THIS AGREEMENT is made this _____ day of _____, 2025, by the Langlade County Administrative/Land Sales Committee, a subunit of a Wisconsin municipal corporation (“County”), and _____, (“Purchaser”); collectively referred to as “Parties”.

RECITALS

WHEREAS, pursuant to Sec. 75.35(2)(d), Wis. Stat., the Administrative, Finance & Land Sales Committee is authorized to determine the terms of sale for tax deed property subject to Sec. 75.69, Wis. Stat.; and

WHEREAS, the purpose of this Agreement is to identify the terms of sale for the following described tax deed property (hereinafter “Subject Property”):

Tax Parcel ID: 201-0696
Address: 1013 6th Ave.

WHEREAS, in order to protect the County’s collateral interest in taxable real estate, the County has determined that certain “improvements” are needed to the Subject Property, such that certain “defects” currently exist on the property that affect the ability to either prepare the property for sale to the public and/or to convey marketable title at the current assessed value; and

WHEREAS, the County estimates that it would need to invest a minimum of \$40,000 in order to cure defects that exist on the Subject Property in order to protect its collateral interests; and

WHEREAS, in establishing the terms of sale for the Subject Property, the County will recognize the amounts expended by the Purchaser to cure or remedy the defects that exist on the Subject Property; and

WHEREAS, Purchaser agrees to acquire the Subject Property in an “as is” condition and to develop the property as described below, with the work completed by _____.

Raze the residential structure located on this property in compliance with all applicable rules and regulations, including those enacted and enforced by the City of Antigo.

WHEREAS, in consideration of entering into this Development Agreement, County agrees to sell the Subject Property to Purchaser for the sum of \$_____. The Purchaser shall be responsible for any recording and transfer fees.

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties enter into this Development Agreement.

DISCLAIMER. It is the responsibility of the Purchaser to identify all statutory, regulatory, or local ordinance violations that exist on the property. The Development Agreement is not intended to identify the status of violations that exist on the property. The Development Agreement is intended solely and exclusively for the purpose of improving the condition of tax deed properties, to address the County's collateral interests in the taxable real estate.

LIQUIDATED DAMAGES. In the event that the Purchaser fails to complete the work described in this Development Agreement by the deadline established for such work, then the Purchaser agrees to remit the sum of \$40,000 County as liquidated damages within 30 days of notice of breach of this Agreement.

REPORTING AND RIGHT OF INSPECTION. Within 30 days after the completion date for development activities, Purchaser shall submit documentation (i.e., photos) to the Langlade County Clerk of completed development activities as set forth in this Agreement along with an itemized statement of expenses for the remedial action (i.e., the cost of labor and/or materials). Within 30 days after the completion date for development activities, the Purchaser agrees to allow the County to enter the property upon reasonable notice, to inspect the development activities and determine compliance with this Agreement.

COMPLIANCE WITH REGULATIONS. In performing the work described in this Agreement, Purchaser shall be solely responsible for complying with all applicable laws, rules, and regulations.

WAIVER OF LIABILITY, INDEMNIFICATION, AND HOLD HARMLESS.

By entering into this Agreement, Purchaser agrees to waive any liability against, indemnify and hold harmless the County of Langlade, its officials and employees, for claims or causes of action relating to the Purchaser's and County's actions or omissions under the terms of this agreement, including but not limited to the conveyance and development of the Subject Property.

GOVERNING LAW. This Agreement shall be governed by the laws of the State of Wisconsin.

SEVERABILITY. If any of the terms of this Agreement are declared to be invalid or unenforceable by a court of competent jurisdiction, the remaining provisions, or the application of such to persons or circumstances other than those to which it is declared invalid and unenforceable, shall not be affected, and shall remain effective, valid and enforceable to the fullest extent permitted by law.

MODIFICATIONS TO AGREEMENT. There shall be no modifications to this Agreement, except in writing, signed by the Parties.

ENTIRE AGREEMENT. The entire agreement of the Parties is contained herein, and this Agreement supersedes all previous agreements.

The Parties hereto, having read and understood the entirety of this Agreement, hereby affix their duly authorized signatures.

(On behalf of Purchaser)
Address:

(Date)

(On behalf of Langlade County)
800 Clermont Street, Antigo, WI 54409

(Date)

Origin: Finance, Personnel, and Legislative Committee

April 8, 2026

Resolution No. 24-26

Whereas, the Langlade County Motorplex is hosting the Langlade County Motorplex Off Road Races; and,

Whereas, Langlade County Motorplex is requesting an extension of the noise ordinance until 12am for the dates of May 28 – May 31, 2026; and,

Whereas, typically the races will conclude by 7pm each night, but noise ordinance until 12am will account for any inclement weather or other extenuating circumstances that may cause delays ; and,

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to extend the noise ordinance to 12am for the dates of May 28 – May 31, 2026 for the Langlade County Motorplex Off Road Races.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel & Legislative Committee

April 8, 2026

Resolution No. 25-26

Whereas, the new agenda/meeting management software (CivicPlus) has the capability to livestream meetings; and,

Whereas, the cost to add the livestreaming feature is \$4,975.00 for the initial investment plus an encoder that needs to be purchased; and,

Whereas, the annual cost will be \$5,500 for year 2 and then subject to a 5% uplift.

Whereas, the equipment currently in Council Chambers will be able to record the meetings and CivicPlus will store the data in the cloud.

Whereas, to start, the only meetings livestreamed will be the Common Council meetings.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize the purchase of livestreaming software from CivicPlus for a cost of \$4,975 plus the cost of an encoder with the funding to be derived from the Information Technology operating budget.

Be It Further Resolved, the start of livestreaming will be for Common Council meetings.

Mayor

Attest:

Clerk – Treasurer

Memo

To: Mayor Bauknecht and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer
Date: March 24, 2026
Re: April Council Report

I will be out of the office next week when Council packets go out so I am writing this report a week early. I would expect a large turnout for the April 7th election. There was training last week for election inspectors. There are many new people signing up which is a good thing. I am still in need of a few workers which I am working on this week.

We are still working with the auditors for the end of the year (2025) documentation for our audit. The Public Service Commission (PSC) report for the water utility is also due. Hopefully everything will be submitted before I leave this week.

It was quite the storm this last week. A few of us made it into City Hall but we announced the office was closed. Once the Parks employees got the drifts removed by the front door, we did leave the door open and had one customer come in to pay a water bill. That was a great day to get a lot of work done. Our employees did a great job dealing with all of the snow.

I also wanted to express my deep appreciation to Angie Close of the Langlade County Economic Development Corporation. She has been a great asset for the City and has provided lots of assistance to me and my office. I look forward to working with her at the State level but we will miss working with her at the City level. Best Wishes Angie and thank you for all the support you have provided to us.

Training and everyone getting familiar with new duties is going well. It will take time to get everyone proficient at the multitude of tasks that we handle in any given day. I appreciate my entire staff for their hard work every day!

This is being written before the interviews for the city administrator position so I just want to say that I am looking forward to the process and am optimistic about the candidates. That is all for now but as always, if you have any questions or concerns, please feel free to contact me.



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ANTIGO-CITY.ORG

March 30, 2026

April 2026, Council Report

March 2026 Antigo Police Department Activities

From March 1st to March 30, 2026, the Antigo Police Department had 725 calls for service, 110 investigative reports initiated, and 32 arrests. Officers issued 32 traffic citations, 32 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 10 crash investigations.

Department Personnel Changes

No department personnel change to report.

Training

The Antigo Police Department was represented at the annual "Association of SWAT Personnel" conference in Brookfield in March. Chief Duley, Sergeant Reichl and Hopfensperger along with Officer Schilling, Barske, and Powell helped receive the prestigious SWAT team of the year award. The award was given to members of the Langlade County Special Response team after they helped rescue two small children from a hostage taker on Pierce Avenue in the City of Antigo. Their efforts deserve a great amount of recognition for the work they put in that night and into the morning. The photo below shows all the teams that we also relied on for assistance. Langlade, Lincoln, Oneida, and Marathon all responded and assisted us after a mutual aid request was put out.



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ANTIGO-CITY.ORG



Community Engagement

On March 31st Sergeant Joseph Husnick met with a family at AVAIL. Some of the children aspire to become police officers and Husnick helped plant that seed with a tour of the squad car, extended conversation and fun.

Joseph Husnick
Sergeant
Antigo Police Department

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: April 8, 2026
Re: March Report

The Street Department solicited bids for the 2026 Spring Curbside Clean-up Effort. Those bids were opened on February 18, 2026 at 10:00 am. We received one bid from GFL Environmental at \$95.00/ton.

The curbside cleanup is scheduled for the first two weeks in May. The north pickup zone scheduled for May 4th is for residences north of Fifth Avenue. South of Fifth Avenue is scheduled for May 11th. Items can be placed on the curb starting the Saturday before the scheduled pick up. We will **not** be able to pick up TVs and computer monitors this year as Cousineau will no longer accept them for free from us.

The Brush and Mulch site will officially be opening April 11, 2026. Normal hours are Wednesday's from noon until 7:00 pm and Saturday's from 8:00 am - 4:00 pm. We will also be offering citizens curbside pick-up the week of April 27th. Residents are asked to have all material out by 6:00 am on April 27th, not after. Materials can be put out to the curb the week prior, but not prior to April 20th. As of next year, we will only accept materials in biodegradable bags.

The water crew has been busy with meter testing and replacement.

Of course, our major snow fall happens in March. Not sure about any of you, but I am ready for warm weather!!!

I do want to give a shout out to all the Street Department employees for putting in long hours to stay on top of the record snowfall we had. I am very proud of all of them for the hard work and dedication at that time.

If you have any questions, please do not hesitate to contact me.

Memo

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

Building Permits:

The Building Inspections Department issued 25 various types of building permits in the month of April and completed the required inspections.

Abatement/Code Enforcement:

Our department addressed 25 ordinance and code violations in the month of April.

It was brought to our attention that the rental property located at 425 Milton St was altered and is now a duplex. We have been collaborating with the owner to correct the rental violations in the lower unit which includes no secondary egress from the dwelling.

Our department responded to five different tenant rental complaints this past month.

New Construction and Remodeling Projects:

Waldner and Sons is continuing to make progress on their duplex development on Charlotte St. Occupancy was granted to two units last month and they have recently insulated the next two units.

Razings and Demolitions:

The Vosmek building demolition project will begin April 6th and will continue until completion. Staff are anticipating that it will take approximately one week to complete. Portions of 5th Ave will be blocked off for a few days and then the plan is to only block a portion of street. The city has made every effort to contact affected businesses and to notify the public. The asbestos testing, asbestos removal, and the utility disconnections have been completed. The Street Department removed all items that are not allowed to go to the city's demo landfill.

City Owned Property:

Johnson Brother's Construction submitted an offer to purchase to obtain the city-owned property located at 1035 8th Avenue. The offer is on the April 7th City Plan meeting agenda for approval. The contractor is proposing to build a small two-bedroom home on the property, which will be completed within 24 months of purchase.

Cross Connection Inspection Reports:

Many of the city's commercial building owners have completed their cross-connection inspection reports. Brinna Mauk has been doing an excellent job of filing the reports. The owners have until July 1st, 2026, to complete the inspection report. Anyone who is not in compliance by the deadline will receive a follow-up notice as the next step in the process.

.....
 April 8, 2026
 Mayor Bauknecht & City Council Members
 700 Edison Street
 Antigo, WI 54409

Water and Wastewater Reports for 4-8-26

We've made some minor fuel leak repairs to the main generator at the wastewater plant, but there is one that we cannot fix and parts are obsolete, even after market. While the leak is small and not catastrophic, a new generator should be considered in the very near future.

The wastewater plant is currently feeding some bacteria that breaks down sludge into the winter sludge storage. Once complete, we should be able to pump out 250-300,000 gallons of clear water afterwards, reducing the amount of sludge in winter storage.

The plant has been having trouble keeping the bacteria that breaks ammonia down. They are very sensitive to plant upsets. I suspect there might be quats (Ammonium based compounds used as a disinfectant alternative to bleach) coming down the sewer line. I have my suspicions but cannot yet prove who might be causing the die offs. It is also very costly to The City of Antigo, as the exceedance fees for being over limits are significant.

We recently sat down with Strand & Associates for our kickoff meeting regarding the facility review. They will be looking into all treatment processes as well as the conditions of the wiring, piping, the buildings themselves and more over the rest of the year before they offer alternatives.

The water plant's new dust collectors on the lime silos outside are working as they should. They were recently installed to replace the older models that had failed and parts were difficult to find.

We will be starting the annual maintenance shutdown of the water plant on April 13th. This will involve cleaning of the accelator (the tank for water softening) as well as chemical lines, influent valves, painting and polishing of floors. Once this is complete, we will bring the plant back online.

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary: Feb Data

Monthly Flow	45.477	MG
Average Inf Flow	1.467	MGD
Average Influent BOD	177	mg/L

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

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



Average Influent Total Suspended Solids	138	mg/L
Average Effluent BOD (Permit: 15 mg/L)	4.5	mg/L
Average Effluent Total Suspended Solids	5.0	mg/L
Average Effluent Ammonia Nitrogen	10.7	mg/L
Average Effluent Phosphorus	0.223	mg/L
Average Eff Flow	1.265	MGD

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary: March Data

Average Fluoride	0.97	P.P.M.
Total Gallons of Water Softened	33,369	M.G.
Average Daily Treated Flow	0.811	MGD
Total Lime Used	38,574	Lbs.
Total Sodium Hypochlorite Used	2,845.5	Lbs.
Fluoride Used	916.5	Lbs.
Total Sodium Aluminate Used	129	Lbs.
Aqua Hawk 307 (Conditioner)	32.5	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO ₃) for Finished Water	118.9	mg/L
Well 15 Pumpage (Country Well)	12.670	MG
Well 18 Pumpage (Country Well)	12.468	MG
Well 19 Pumpage (Country Well)	4.627	MG
Well 20 Pumpage (Country Well)	4.671	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

7888 Childsdale Ave
Rockford, MI 49341

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

Corey Smith
Fire Chief
csmith@antigo-city.org



PROFESSIONALISM
INTEGRITY
COURAGE
COMPASSION

To: Mayor Bauknecht and Common Council
 From: Corey Smith, Fire Chief
 Date: April 8, 2026
 Re: April Council Meeting Fire Department Report

STAFFING

Our hiring process will be closing soon, and we are scheduling initial interviews. We have had a good response to the posting, and the next step will be to set up a Police and Fire Commission meeting.

CALLS & EQUIPMENT

In March, we responded to 150 total calls. EMS calls comprised a bulk of those with 142 calls relating to EMS and 8 fire or service-related calls. Our overall total for 2026 is 528 calls.

City of Antigo
FIRE/EMS
2025-2026 Run Difference
 Through March 31st

Municipality	2025 Calls	2026 Calls	Difference	Call Type	2025 calls	2026 calls	Difference
City	331	305	(26)	911			
Ackley	10	3	(7)	Ambulance	495	450	(45)
Antigo	23	18	(5)	Fire	43	21	(22)
Elcho	30	20	(10)	Rescue	2	5	3
Evergreen	5	1	(4)	Transfer	21	26	5
Langlade	0	0	0	Cancelled Trans	23	4	(19)
Neva	15	9	(6)	Intercepts	0	10	10
Norwood	15	17	2	Assist Other Dept	0	1	1
Peck	2	5	3	EMS Mutual Aid	6	0	(6)
Polar	8	12	4	Contract Stand-By	1	1	0
Price	3	5	2	Med Unit Assist	12	6	(6)
Rolling	10	11	1	Fire Mutual Aid	0	1	1
Summit	4	7	3	Smoke Alarm	1	1	0
Upham	13	12	(1)	Secondary Contract	0	0	0
Vilas	1	3	2	SRT	1	0	(1)
White Lk	9	7	(2)	Gen Service	1	2	1
Wolf River	16	15	(1)				
				Totals	606	528	(78)

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



We have received the new Zoll defibrillators approved at the March meeting. We are working with Zoll to get the units configured to our service, along with the various accessories. Once that is complete, our personnel will receive extensive training on them prior to placing them in service.

Repairs to both Engine 1 and Tower 1 were completed this week by Pomasl fire.

TRAINING & COMMUNITY EVENTS

Our Paramedic and AEMT students are well into their studies and progressing nicely. We can provide them with precepting while they are on duty to save both time and costs while they complete field skills.

Our personnel are also working on completing the required refresher courses to renew their licenses.

Three Bridges Recovery provided training to all three of our crews on opioid response and addiction. Chief Smith attended the Wisconsin Fire Chiefs Education Association Spring Conference in Madison, Lt. Adam Finn attended a Wisconsin Task Force 1 Swiftwater Rescue training in West Virginia, and Linda Vollmar attended the Association of SWAT Personnel Conference in Brookfield.

At the ASP conference, the Langlade County SRT was part of a multi-county team that received an award for their response to a call in 2025. We have personnel as part of the team, providing EMS support. Congratulations to all involved!

I apologize for depriving you of my captivating reports last month and thank you for taking time to read this report. As always, my door is open and we would love to have you ride along with us!



PROCLAMATION

WHEREAS, this Country was founded by persons seeking the right to live their lives and to raise their families as they saw fit without undue interference from authority, and;

WHEREAS, one of the ways we can continue this tradition is to ensure that everyone has the opportunity to live in the location of their choosing, in order to raise a family and seek to better themselves, and;

WHEREAS, some would prevent others from living where they please, and keep others from access to education and jobs, and;

WHEREAS, the City of Antigo is empowered and committed to promoting the concepts and realities of Fair Housing and to prevent the negative impact that discrimination, in all its forms has on all of us.

I, Thomas C. Bauknecht, Mayor of the City of Antigo, do declare the Month of April, 2026, with its traditions of independence and freedom, to be Fair Housing Month in the City of Antigo.

Signed this 1st day of April, 2026.

Thomas C. Bauknecht, Mayor

Origin: Public Works Committee

April 8, 2026

Resolution No. 26-26

Whereas, there have been requests from downtown businesses and discussion to install four way stops at Edison Street and Fifth Avenue and Dorr Street and Fifth Avenue; and,

Whereas, the request for additional stop signs is believed to make the downtown safer for pedestrians and slow traffic speeds; and,

Whereas, no cost was determined by the Public Works Committee to install stop signs and no funding source was determined but the additional signs were approved.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize the installation of stop signs to make Edison Street and Fifth Avenue and Dorr Street and Fifth Avenue four-way stops.

Mayor

Attest:

Clerk – Treasurer

Origin: Mayor

April 8, 2026

Resolution No. 27-26

Resolution Authorizing Execution of the Department of Natural Resources Principal Forgiven Financial Assistance Agreement

Whereas, the City of Antigo wishes to undertake a project to replace private lead service lines, identified as DNR No. 4754-17; and,

Whereas, the Municipality has applied to the Safe Drinking Water Loan Program (the “SDWLP”) for financial assistance in the form of a loan made by the SDWLP to the Municipality of which all the principal will be forgiven at the time that loan disbursements are made to the Municipality, pursuant to the DNR Financial Assistance Agreement; and,

Whereas, the SDWLP has determined that it can provide a loan with principal forgiveness in an amount up to \$550,000 that it has identified as being eligible for SDWLP funding.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, the City Mayor and City Clerk are authorized by and on behalf of the Municipality to execute the Principal Forgiven Financial Assistance Agreement that contains the terms and conditions of the SDWLP award for the Project. The Principal Forgiven Financial Assistance Agreement is incorporated herein by this reference..

Mayor

Attest:

Clerk – Treasurer



APPLICATION FEE \$25.00

CITY OF ANTIGO APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 3/10/2026 AGENT NAME: Zach Zagor + Eugene Perrot MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: W10073 parkside lane STATE: WI ZIP: 54409

EMAIL: zachzagor1999@gmail.com

PHONE#: 715 216 5507 WORK/CELL NUMBER#: 715 216 5507

SPONSORING ORGANIZATION: Langlade city Motorplex

ORGANIZATION'S EXECUTIVE OFFICER: Zach Zagor PHONE: 715 216 5507

IF YOU ARE HAVING AN EVENT IN WHICH THE PUBLIC IS INVITED YOU MUST HAVE AN EVENT PERMIT

EVENT DATE(S): May 28th - 31st START TIME: 7:00 am AM PM END TIME: 7:00 AM PM

NAME OF EVENT: Langlade city Motorplex off road race

REASON FOR EVENT: Fundraiser for the community

PERSON(S) RESPONSIBLE FOR DATE/SITE Zach Zagor Eugene Perrot Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES:

TYPE: [] Parade/Walk/Run [] Special Event [X] Street Use/Closure For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS:

ASSEMBLY POINT DISBANDING POINT

PARADE/WALK/RUN ROUTE:

N/A

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT:

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNICIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE 200-300 (NUMBER) HUNDRED BLOCK(S) OF North Ave (STREET NAME).

REASON STREET CLOSURE IS NECESSARY:

PLEASE ANSWER YES OR NO TO THE FOLLOWING:

- 1. **ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES?** YES NO
YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
- 2. **ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION?** YES NO
EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
- 3. **WILL YOU BE WORKING WITH OUTSIDE VENDORS** (I.E., BOUNCY HOUSES/CATERERS) YES NO
PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

- 1. You are required by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.
- 2. Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along the parade route.
- 3. Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.
- 4. Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e., tent stakes in blacktop, etc.)

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT AT LEAST 30 DAYS PRIOR TO YOUR EVENT

- POLICE ESCORT – 715.627.6411
- BARRICADES/TRAFFIC CONTROL – 715.623.4754
- TRASH BARRELS – 715.623.3633 X-131
- EMS SERVICES ON SITE – 715.623.3633 X-142
- TRAILER WITH TABLES AND CHAIRS (ADDITIONAL FEE): 715.623.3633 X-131
- DOWNTOWN SOUND SYSTEM: 715.623.3633 X-122
- OTHER; PLEASE LIST: _____

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 x-142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 x-131

CITY OF ANTIGO INSURANCE REQUIREMENTS


- 1. **CERTIFICATE TO BE ON FILE FOR GENERAL LIABILITY COVERAGE OF \$1,000,000 PER OCCURRENCE/\$2,000,000 AGGREGATE**
- 2. **THE CITY OF ANTIGO; 700 EDISON STREET, ANTIGO, WI 54409 MUST BE LISTED AS AN ADDITIONAL INSURED**
- 3. **A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION**

NAME OF YOUR LIABILITY INSURANCE CARRIER _____

PLEASE EMAIL INSURANCE CERTIFICATES TO:
kmatucheski@antigo-city.org (715.623.3633 X-102)

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE 

DATE 3-10-26



APPLICATION FEE
\$25.00

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 3-20-2026 AGENT NAME: Madison Hoffman Taylor (Creative Phoenix)
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 577 Clermont St., Antigo STATE: WI ZIP: 54409

EMAIL: madison@fan.net

PHONE#: 920-815-5330 WORK/CELL NUMBER#: _____

SPONSORING ORGANIZATION: Working Together, Inc of Art on the Ave

ORGANIZATION'S EXECUTIVE OFFICER: Roseann Hoffman PHONE: 715-410-1877

IF YOU ARE HAVING AN EVENT IN WHICH THE PUBLIC IS INVITED YOU MUST HAVE AN EVENT PERMIT

EVENT DATE(S): Aug 15, 2026 START TIME: 7 am AM PM END TIME: 7 AM PM

NAME OF EVENT: Art on the Ave

REASON FOR EVENT: Create Art, Celebrate Community, bring folks to

PERSON(S) RESPONSIBLE FOR DATE/SITE: Madison Hoffman Taylor Antigo
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 200 + those attending Badgerland Car Show

TYPE: Parade/Walk/Run Special Event Street Use/Closure
For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: _____

ASSEMBLY POINT _____ DISBANDING POINT _____

PARADE/WALK/RUN ROUTE: _____

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: _____

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNICIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE 500 (NUMBER) HUNDRED BLOCK(S) OF Clermont (STREET NAME).

REASON STREET CLOSURE IS NECESSARY:
so people are safe on roads, + room for vendors

PLEASE ANSWER YES OR NO TO THE FOLLOWING:

- 1. ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES? YES NO
YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
- 2. ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION? YES NO
EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
We will be using a stage of music w/in reason
- 3. WILL YOU BE WORKING WITH OUTSIDE VENDORS (I.E., BOUNCY HOUSES/CATERERS) YES NO
PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS
Same as last Year

RULES & REGULATIONS

- 1. You are required by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.
- 2. Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along the parade route.
- 3. Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.
- 4. Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e., tent stakes in blacktop, etc.)

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT AT LEAST 30 DAYS PRIOR TO YOUR EVENT

- POLICE ESCORT – 715.627.6411
- BARRICADES/TRAFFIC CONTROL – 715.623.4754
- TRASH BARRELS – 715.623.3633 X-131 *- I'm assuming Badgerland / Thrive on Five are getting some Barrels if we could get 4-6 as well that would be helpful*
- EMS SERVICES ON SITE – 715.623.3633 X-142
- TRAILER WITH TABLES AND CHAIRS (ADDITIONAL FEE): 715.623.3633 X-131
- DOWNTOWN SOUND SYSTEM: 715.623.3633 X-122
- OTHER; PLEASE LIST: _____

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 x-142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 x-131

CITY OF ANTIGO INSURANCE REQUIREMENTS

- 1. CERTIFICATE TO BE ON FILE FOR GENERAL LIABILITY COVERAGE OF \$1,000,000 PER OCCURRENCE/\$2,000,000 AGGREGATE
- 2. THE CITY OF ANTIGO; 700 EDISON STREET, ANTIGO, WI 54409 MUST BE LISTED AS AN ADDITIONAL INSURED
- 3. A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION

NAME OF YOUR LIABILITY INSURANCE CARRIER *Will provide when closer to date or go through city Again*
PLEASE EMAIL INSURANCE CERTIFICATES TO: kmatusheski@antigo-city.org (715.623.3633 X-102)

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE  DATE 3-20-24



PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the 500 ~~800~~ block(s) of Clermont St (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on Aug. 15, 2026 (MM/DD/YY), between the hours of 7am (am / pm) and 7pm (am / pm) for the purpose of the following: Art on the Ave

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name

Address

[Signature]
Roseann Hoffmann
Madison Taylor
Rebecca Bahr

521 Clermont St
519 Clermont St
517 Clermont St
515 Clermont St
5110 Clermont St

Sec. 18-321. - Purpose: required.

The streets in possession of the city are primarily for the use of the public in the ordinary way. However, under proper circumstances, the chief of police, in consultation with the street commissioner and director of public works, may grant a permit for street use, subject to reasonable municipal regulation and control. Therefore, this article is enacted to regulate and control the use of streets pursuant to a street use permit to the end that the health, safety and general welfare of the public and the good order of the city can be protected and maintained. A street use permit is required for any party requesting to temporarily block off a portion of any public street. (Code 1999, § 7-7-1(a); Ord. No. 1226B, § 1, 4-13-2011)

Sec. 18-322. - Application.

A written application for a street use permit by persons or groups desiring the permit shall be made on a form provided by the clerk-treasurer and shall be filed with the clerk-treasurer. The application shall set forth the following information regarding the proposed street use:

- (1) The name, address and telephone number of the applicant.
- (2) If the proposed street use is to be conducted for, on behalf of or by an organization, the names, addresses and telephone numbers of the headquarters of the organization and of the authorizing responsible heads of such organization.
- (3) The name, address and telephone number of the person who will be responsible for conducting the proposed use of the street.
- (4) The date and duration of time for which the requested use of the street is proposed to occur.
- (5) An accurate description of that portion of the street proposed to be used.
- (6) The approximate number of persons for whom use of the proposed street area is requested.
- (7) The proposed use, described in detail, for which the street use permit is requested.

(Code 1999, § 7-7-1(b))

Sec. 18-323. - Representative at meeting.

The person or representative of the group making application for a street use permit shall be present when the chief of police or common council gives consideration to the granting of such street use permit to provide any additional information which is reasonably necessary to make a fair determination as to whether a permit should be granted. These officials shall consider the effect that the temporary closing of the street will have on the public safety and traffic movement in the area during the time the street may be closed. (Code 1999, § 7-7-1(c))

Sec. 18-324. - Mandatory denial.

- (a) An application for a street use permit shall be denied if:
 - (1) The proposed street use would violate any federal or state law or any ordinance.
 - (2) The proposed street use will substantially hinder the movement of police, fire or emergency vehicles, constituting a risk to persons or property.
 - (3) The application for a street use permit does not contain the information required.
 - (4) The proposed use could equally be held in a public park or other location.
- (b) In addition to the requirement that the application for a street use permit shall be denied, as set forth in subsection (a) of this section, the officials may deny a permit for any other reason if it is concluded that the health, safety and general welfare of the public cannot adequately be protected and maintained if the permit is granted. (Code 1999, § 7-7-1(d); Ord. No. 1111B, § 1, 5-12-2004; Ord. No. 1227B, §§ 1—5, 4-13-2011)

Sec. 18-325. - Fee.

Each application for a street use permit shall be accompanied by a fee as prescribed in section 1-22. (Code 1999, § 7-7-1(e))

Sec. 18-326. - Consent to issuance.

In addition to the fee required by section 18-325, each application for a street use permit, except for parades or races sponsored by civic, youth or scout organizations which have been in existence for at least six months, shall be accompanied by a petition designating the proposed area of the street to be used and the time for such proposed use. Such petition shall be signed by not less than 75 percent of the residents over 18 years of age residing along that portion of the street designated for the proposed use. Such petition shall be verified and shall be submitted in substantially the following form:

PETITION FOR STREET USE PERMIT

We, the undersigned residents of the 500 hundred block of Clement Street in the City of Antigo, hereby consent to the Art on the Ave recreational or business use of this street between the hours of 7am and 7pm on 08 / 17 / 2026.

City of Antigo City Hall

700 Edison Street

Antigo, Wisconsin 54409



APPLICATION FEE \$25.00

CITY OF ANTIGO APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 3-24-26 AGENT NAME: Sylvia Slinde MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 419 6th Ave Antigo STATE: WI ZIP: 54409

EMAIL: Sylvia.Slinde@allSaintsAntigo.org

PHONE#: 715 216 234835 WORK/CELL NUMBER#: 715 216 9648

SPONSORING ORGANIZATION: All Saints Catholic School

ORGANIZATION'S EXECUTIVE OFFICER: Paul Galuska PHONE: 623 4835

IF YOU ARE HAVING AN EVENT IN WHICH THE PUBLIC IS INVITED YOU MUST HAVE AN EVENT PERMIT

EVENT DATE(S): 5-27-26 START TIME: 10 AM PM END TIME: 2 AM PM

NAME OF EVENT: End of the Year Fun Day!

REASON FOR EVENT: to celebrate the end of the school year.

PERSON(S) RESPONSIBLE FOR DATE/SITE Sylvia Slinde + Paul Galuska Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 250

TYPE: [] Parade/Walk/Run [x] Special Event [x] Street Use/Closure For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS:

ASSEMBLY POINT DISBANDING POINT

PARADE/WALK/RUN ROUTE:

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT:

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNICIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE (NUMBER) HUNDRED BLOCK(S) OF Aurora Street (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: between 9th + 8th Ave

so students can go freely between the two parks.

PLEASE ANSWER YES OR NO TO THE FOLLOWING:

- 1. ARE YOU SERVING OR SELLING ALCOHOLIC BEVERAGES? YES NO
YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL OR SERVE FERMENTED MALT BEVERAGES AT A PUBLIC EVENT
- 2. ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION? YES NO
EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
- 3. WILL YOU BE WORKING WITH OUTSIDE VENDORS (I.E., BOUNCY HOUSES/CATERERS) YES NO
PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

- 1. You are **required** by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.
- 2. Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along the parade route.
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REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT AT LEAST 30 DAYS PRIOR TO YOUR EVENT

- POLICE ESCORT – 715.627.6411
- BARRICADES/TRAFFIC CONTROL – 715.623.4754
- TRASH BARRELS – 715.623.3633 X-131
- EMS SERVICES ON SITE – 715.623.3633 X-142
- TRAILER WITH TABLES AND CHAIRS (ADDITIONAL FEE): 715.623.3633 X-131
- DOWNTOWN SOUND SYSTEM: 715.623.3633 X-122
- OTHER; PLEASE LIST: _____

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 x-142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 x-131

CITY OF ANTIGO INSURANCE REQUIREMENTS

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- 3. A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION

NAME OF YOUR LIABILITY INSURANCE CARRIER _____

PLEASE EMAIL INSURANCE CERTIFICATES TO:
antigo@cityofantigo.com (715.623.3633 X-102)

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BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE S. Shinnell

DATE 3-24-26



City of Antigo
 700 Edison Street
 Antigo, WI 54409
 715-623-3633
 srepp@antigo-city.org
 www.antigo-city.org

Registration/Payment Receipt 103048877

03/30/2026 02:39 PM

Account Information

Thrive on Five Downtown Association
 Rohnda Christian
 824 5th Ave
 Antigo, WI 54409 United States

Received By

Brinna Mauk at City Hall

Item	Amount Paid
PRC - Permits; Parade / Special / Street 1. Permit Sep 4, 2026 - Base Fee: \$25 - Flat Fee - PERMIT #3405	\$0.00
Total Payment	\$0.00

Transaction Notes

Signatures and Waiver Request Form on file, being taken to council to be approved (fee not added on this event because all 3 flea market events are on one app). BM

Prompt(s)

Type of Event (please select all that apply) (Thrive on Five Downtown Association) Special Event (required if you are inviting the public), Street Use / Closure (required if closing or blocking a street)

Sponsoring Organization (Thrive on Five Downtown Association) Thrive on Five

Name of Event (Thrive on Five Downtown Association) Zurko Flea Market

Event Start Time (include setup) (Thrive on Five Downtown Association) 6 AM

Event End Time (include teardown) (Thrive on Five Downtown Association) 5 PM

Date(s) of your event: (Thrive on Five Downtown Association) 9/04/2026

Reason for Event (Thrive on Five Downtown Association) Flea Market

Responsible adult on site during event (Thrive on Five Downtown Association) Rick Montgomery

Anticipated Number of Participants/Attendees (Thrive on Five Downtown Association) 500

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Thrive on Five Downtown Association) 0

PARADE/WALK/RUN: Start/Assembly Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: End/Disbanding Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: - Parade Route (Thrive on Five Downtown Association) -

Special Event Location (name of facility and/or address): (Thrive on Five Downtown Association) Downtown

STREET USE/CLOSURE: I request a street use closure for the "number" Hundred block(s) of "street name": (Thrive on Five Downtown Association) 700 block to 1000 block

STREET USE/CLOSURE: Reason Street Closure is Necessary (Thrive on Five Downtown Association) Set up Vendors on Street and host a Flea Market

Please select any that apply; (Thrive on Five Downtown Association) N/A

City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department at least 30 days prior to your event: (Thrive on Five Downtown Association) Barricades / Traffic Control - 715.623.4754, Trash Barrels - 715.623.3633 x-131, Downtown Sound System - 715.623.3633 x-122

Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Thrive on Five Downtown Association) -

NAME OF YOUR LIABILITY INSURANCE CARRIER: Please check the bottom of your receipt for insurance requirements. Please email insurance certificates to: kmatucheski@antigo-city.org (715.623.3633 x-102) (Thrive on Five Downtown Association) Family Insurance Center

I understand that only the City of Antigo Common Council is empowered to consider and possibly grant a fee waiver request if they approve. Requests for waiver must be filed at least 60 days prior to the event date. No insurance waivers will be considered. (Thrive on Five Downtown Association) Request to consider waiving the \$25 event fee

Contact Phone # and email: (Thrive on Five Downtown Association) Rick: 715-889-2409 and manager@harpersmercco.com

Facility Notes

PRC - Permits; Parade / Special / Street 1. Permit

If you are Requesting a Petition for Street Use: Please note: A "Petition for Street Use" must be signed by at least 75% of residents over eighteen (18) years of age living along the portion of the street identified as the designated area for the proposed permit and returned to complete the application (a printable "Petition for Street Use" form is available as an attachment with your receipt, or you may email our office for a copy: srepp@antigo-city.org).

If you are Requesting City Services: Services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department (Police: 715.627.6411; Fire/Ambulance Department: 715.623.3633 ext 142; Public Works: 715.623.4754; Parks: 715.623.3633 ext 131)

Insurance

The following are the City of Antigo Insurance Requirements (please ensure the following requirements are met and listed on the insurance certificate). **Insurance must be on file for permit to be approved:**

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3. A copy of this insurance certificate must be on file with the City of Antigo prior to the event and for the application to be considered complete (please email certificate at least 1 week prior to your event to: kmatucheski@antigo-city.org).

I understand this permit request is contingent upon approval. I will receive a stamped and signed permit if approved. Furthermore, I will be contacted if the request is denied.

Please direct any questions to srepp@antigo-city.org

Thank you for registering with City of Antigo



City of Antigo
 700 Edison Street
 Antigo, WI 54409
 715-623-3633
 srepp@antigo-city.org
 www.antigo-city.org

Registration/Payment Receipt 103048818

03/30/2026 02:38 PM

Account Information

Thrive on Five Downtown Association
 Rohnda Christian
 824 5th Ave
 Antigo, WI 54409 United States

Received By

Brinna Mauk at City Hall

Item	Amount Paid
PRC - Permits; Parade / Special / Street 1. Permit Jul 3, 2026 - Base Fee: \$25 - Flat Fee - PERMIT #3404	\$0.00
Total Payment	\$0.00

Transaction Notes

Signatures and Waiver Request Form on file, being taken to council to be approved (fee not added on this event because all 3 flea market events are on one app). BM

Prompt(s)

Type of Event (please select all that apply) (Thrive on Five Downtown Association) Special Event (required if you are inviting the public), Street Use / Closure (required if closing or blocking a street)

Sponsoring Organization (Thrive on Five Downtown Association) Thrive on Five

Name of Event (Thrive on Five Downtown Association) Zurko Flea Market

Event Start Time (include setup) (Thrive on Five Downtown Association) 6 AM

Event End Time (include teardown) (Thrive on Five Downtown Association) 5 PM

Date(s) of your event: (Thrive on Five Downtown Association) 7/04/2026

Reason for Event (Thrive on Five Downtown Association) Flea Market

Responsible adult on site during event (Thrive on Five Downtown Association) Rick Montgomery

Anticipated Number of Participants/Attendees (Thrive on Five Downtown Association) 500

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Thrive on Five Downtown Association) 0

PARADE/WALK/RUN: Start/Assembly Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: End/Disbanding Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: - Parade Route (Thrive on Five Downtown Association) -

Special Event Location (name of facility and/or address): (Thrive on Five Downtown Association) Downtown

STREET USE/CLOSURE: I request a street use closure for the "number" Hundred block(s) of "street name": (Thrive on Five Downtown Association) 700 block to 1000 block

STREET USE/CLOSURE: Reason Street Closure is Necessary (Thrive on Five Downtown Association) Set up Vendors on Street and host a Flea Market

Please select any that apply; (Thrive on Five Downtown Association) N/A

City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department at least 30 days prior to your event: (Thrive on Five Downtown Association) Barricades / Traffic Control - 715.623.4754, Trash Barrels - 715.623.3633 x-131, Downtown Sound System - 715.623.3633 x-122

Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Thrive on Five Downtown Association) -

NAME OF YOUR LIABILITY INSURANCE CARRIER: Please check the bottom of your receipt for insurance requirements. Please email insurance certificates to: kmatucheski@antigo-city.org (715.623.3633 x-102) (Thrive on Five Downtown Association) Family Insurance Center

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Contact Phone # and email: (Thrive on Five Downtown Association) Rick: 715-889-2409 and manager@harpersmercco.com

Facility Notes

PRC - Permits; Parade / Special / Street 1. Permit

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Insurance

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Please direct any questions to srepp@antigo-city.org

Thank you for registering with City of Antigo



City of Antigo
 700 Edison Street
 Antigo, WI 54409
 715-623-3633
 srepp@antigo-city.org
 www.antigo-city.org

Registration/Payment Receipt 103048618

03/30/2026 02:35 PM

Account Information

Thrive on Five Downtown Association
 Rohnda Christian
 824 5th Ave
 Antigo, WI 54409 United States

Received By

Brinna Mauk at City Hall

Item	Balance Due	Amount Paid
PRC - Permits; Parade / Special / Street 1. Permit May 22, 2026 - Base Fee: \$25 - Flat Fee - PERMIT #3403	\$25.00	\$0.00
Change in Balance		\$25.00
Account Balance (As of 03/30/2026 02:35 PM)		\$25.00

Transaction Notes

Signatures and Waiver Request Form on file, being taken to council to be approved. BM

Prompt(s)

Type of Event (please select all that apply) (Thrive on Five Downtown Association) Special Event (required if you are inviting the public), Street Use / Closure (required if closing or blocking a street)

Sponsoring Organization (Thrive on Five Downtown Association) Thrive on Five

Name of Event (Thrive on Five Downtown Association) Zurko Flea Market

Event Start Time (include setup) (Thrive on Five Downtown Association) 6 AM

Event End Time (include teardown) (Thrive on Five Downtown Association) 5 PM

Date(s) of your event: (Thrive on Five Downtown Association) 5/22/2026

Reason for Event (Thrive on Five Downtown Association) Flea Market

Responsible adult on site during event (Thrive on Five Downtown Association) Rick Montgomery

Anticipated Number of Participants/Attendees (Thrive on Five Downtown Association) 500

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Thrive on Five Downtown Association) 0

PARADE/WALK/RUN: Start/Assembly Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: End/Disbanding Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: - Parade Route (Thrive on Five Downtown Association) -

Special Event Location (name of facility and/or address): (Thrive on Five Downtown Association) Downtown

STREET USE/CLOSURE: I request a street use closure for the "number" Hundred block(s) of

"street name": (Thrive on Five Downtown Association) 700 block to 1000 block

STREET USE/CLOSURE: Reason Street Closure is Necessary (Thrive on Five Downtown Association) Set up Vendors on Street and host a Flea Market

Please select any that apply; (Thrive on Five Downtown Association) N/A

City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department at least 30 days prior to your event: (Thrive on Five Downtown Association) Barricades / Traffic Control - 715.623.4754, Trash Barrels - 715.623.3633 x-131, Downtown Sound System - 715.623.3633 x-122

Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Thrive on Five Downtown Association) -

NAME OF YOUR LIABILITY INSURANCE CARRIER: Please check the bottom of your receipt for insurance requirements. Please email insurance certificates to: kmatucheski@antigo-city.org (715.623.3633 x-102) (Thrive on Five Downtown Association) Family Insurance Center

I understand that only the City of Antigo Common Council is empowered to consider and possibly grant a fee waiver request if they approve. Requests for waiver must be filed at least 60 days prior to the event date. No insurance waivers will be considered. (Thrive on Five Downtown Association) Request to consider waiving the \$25 event fee

Contact Phone # and email: (Thrive on Five Downtown Association) Rick: 715-889-2409 and manager@harpersmercco.com

Facility Notes

PRC - Permits; Parade / Special / Street 1. Permit

If you are Requesting a Petition for Street Use: Please note: A "Petition for Street Use" must be signed by at least 75% of residents over eighteen (18) years of age living along the portion of the street identified as the designated area for the proposed permit and returned to complete the application (a printable "Petition for Street Use" form is available as an attachment with your receipt, or you may email our office for a copy: srepp@antigo-city.org).

If you are Requesting City Services: Services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department (Police: 715.627.6411; Fire/Ambulance Department: 715.623.3633 ext 142; Public Works: 715.623.4754; Parks: 715.623.3633 ext 131)

Insurance

The following are the City of Antigo Insurance Requirements (please ensure the following requirements are met and listed on the insurance certificate). **Insurance must be on file for**

permit to be approved:

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3. A copy of this insurance certificate must be on file with the City of Antigo prior to the event and for the application to be considered complete (please email certificate at least 1 week prior to your event to: kmatucheski@antigo-city.org).

I understand this permit request is contingent upon approval. I will receive a stamped and signed permit if approved. Furthermore, I will be contacted if the request is denied.

Please direct any questions to srepp@antigo-city.org

Thank you for registering with City of Antigo



City of Antigo
 700 Edison Street
 Antigo, WI 54409
 715-623-3633
 srepp@antigo-city.org
 www.antigo-city.org

Registration/Payment Receipt 103049467

03/30/2026 02:49 PM

Account Information

Thrive on Five Downtown Association
 Rohnda Christian
 824 5th Ave
 Antigo, WI 54409 United States

Received By

Brinna Mauk at City Hall

Item	Balance Due	Amount Paid
PRC - Permits; Parade / Special / Street 2. Permit May 28, 2026 - Base Fee: \$25 - Flat Fee - PERMIT #3406	\$25.00	\$0.00
Change in Balance		\$25.00
Account Balance <i>(As of 03/30/2026 02:49 PM)</i>		\$50.00

Transaction Notes

Signatures and Waiver Request Form on file, being taken to council to be approved. BM

Prompt(s)

Type of Event (please select all that apply) (Thrive on Five Downtown Association) Special Event (required if you are inviting the public), Street Use / Closure (required if closing or blocking a street), Parade

Sponsoring Organization (Thrive on Five Downtown Association) Thrive on Five

Name of Event (Thrive on Five Downtown Association) Off Road Truck Parade

Event Start Time (include setup) (Thrive on Five Downtown Association) 3 PM

Event End Time (include teardown) (Thrive on Five Downtown Association) 7 PM

Date(s) of your event: (Thrive on Five Downtown Association) 5/28/2026

Reason for Event (Thrive on Five Downtown Association) Bring Off Road Racers Downtown

Responsible adult on site during event (Thrive on Five Downtown Association) Rick Montgomery

Anticipated Number of Participants/Attendees (Thrive on Five Downtown Association) 500

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Thrive on Five Downtown Association) 0

PARADE/WALK/RUN: Start/Assembly Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: End/Disbanding Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: - Parade Route (Thrive on Five Downtown Association) -

Special Event Location (name of facility and/or address): (Thrive on Five Downtown Association) Downtown

STREET USE/CLOSURE: I request a street use closure for the "number" Hundred block(s) of "street name": (Thrive on Five Downtown Association) 700 block to 1000 block

STREET USE/CLOSURE: Reason Street Closure is Necessary (Thrive on Five Downtown Association) Park Race Cars on Street

Please select any that apply; (Thrive on Five Downtown Association) N/A

City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department at least 30 days prior to your event: (Thrive on Five Downtown Association) Barricades / Traffic Control - 715.623.4754, Police Escort - 715.627.6411

Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Thrive on Five Downtown Association) Off Road Race Organization will work with the ANPD for a safe route for the trucks to get downtown

NAME OF YOUR LIABILITY INSURANCE CARRIER: Please check the bottom of your receipt for insurance requirements. Please email insurance certificates to: kmatucheski@antigo-city.org (715.623.3633 x-102) (Thrive on Five Downtown Association) Family Insurance Center

I understand that only the City of Antigo Common Council is empowered to consider and possibly grant a fee waiver request if they approve. Requests for waiver must be filed at least 60 days prior to the event date. No insurance waivers will be considered. (Thrive on Five Downtown Association) Request to consider waiving the \$25 event fee

Contact Phone # and email: (Thrive on Five Downtown Association) Rick: 715-889-2409 and manager@harpersmercco.com

Facility Notes

PRC - Permits; Parade / Special / Street 2. Permit

If you are Requesting a Petition for Street Use: Please note: A "Petition for Street Use" must be signed by at least 75% of residents over eighteen (18) years of age living along the portion of the street identified as the designated area for the proposed permit and returned to complete the application (a printable "Petition for Street Use" form is available as an attachment with your receipt, or you may email our office for a copy: srepp@antigo-city.org).

If you are Requesting City Services: Services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department (Police: 715.627.6411; Fire/Ambulance Department: 715.623.3633 ext 142; Public Works: 715.623.4754; Parks: 715.623.3633 ext 131)

Insurance

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3. A copy of this insurance certificate must be on file with the City of Antigo prior to the event and for the application to be considered complete (please email certificate at least 1 week prior to your event to: kmatucheski@antigo-city.org).

I understand this permit request is contingent upon approval. I will receive a stamped and signed permit if approved. Furthermore, I will be contacted if the request is denied.

Please direct any questions to srepp@antigo-city.org

Thank you for registering with City of Antigo



City of Antigo
 700 Edison Street
 Antigo, WI 54409
 715-623-3633
 srepp@antigo-city.org
 www.antigo-city.org

Registration/Payment Receipt 103049969

03/30/2026 02:57 PM

Account Information

Thrive on Five Downtown Association
 Rohnda Christian
 824 5th Ave
 Antigo, WI 54409 United States

Received By

Brinna Mauk at City Hall

Item	Balance Due	Amount Paid
PRC - Permits; Parade / Special / Street 2. Permit Aug 15, 2026 - Base Fee: \$25 - Flat Fee - PERMIT #3407	\$25.00	\$0.00
Change in Balance		\$25.00
Account Balance (As of 03/30/2026 02:57 PM)		\$75.00

Transaction Notes

Signatures and Waiver Request Form on file, being taken to council to be approved. BM

Prompt(s)

Type of Event (please select all that apply) (Thrive on Five Downtown Association) Special Event (required if you are inviting the public), Street Use / Closure (required if closing or blocking a street), Parade

Sponsoring Organization (Thrive on Five Downtown Association) Thrive on Five

Name of Event (Thrive on Five Downtown Association) Badgerland Car Show

Event Start Time (include setup) (Thrive on Five Downtown Association) 6 AM

Event End Time (include teardown) (Thrive on Five Downtown Association) 7 PM

Date(s) of your event: (Thrive on Five Downtown Association) 8/15/2026

Reason for Event (Thrive on Five Downtown Association) Bring Off Road Racers Downtown

Responsible adult on site during event (Thrive on Five Downtown Association) Tim Keen

Anticipated Number of Participants/Attendees (Thrive on Five Downtown Association) 500

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Thrive on Five Downtown Association) 0

PARADE/WALK/RUN: Start/Assembly Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: End/Disbanding Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: - Parade Route (Thrive on Five Downtown Association) -

Special Event Location (name of facility and/or address): (Thrive on Five Downtown Association) Downtown

STREET USE/CLOSURE: I request a street use closure for the "number" Hundred block(s) of "street name": (Thrive on Five Downtown Association) 700 block to 1000 block

STREET USE/CLOSURE: Reason Street Closure is Necessary (Thrive on Five Downtown Association) Park Classic Cars on Street

Please select any that apply; (Thrive on Five Downtown Association) Serving alcoholic beverages
City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department at least 30 days prior to your event: (Thrive on Five Downtown Association) Barricades / Traffic Control - 715.623.4754, Police Escort - 715.627.6411

Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Thrive on Five Downtown Association) Unsure about serving alcoholic drinks, if so they will reach out to the Clerks office

NAME OF YOUR LIABILITY INSURANCE CARRIER: Please check the bottom of your receipt for insurance requirements. Please email insurance certificates to: kmatucheski@antigo-city.org (715.623.3633 x-102) (Thrive on Five Downtown Association) Family Insurance Center

I understand that only the City of Antigo Common Council is empowered to consider and possibly grant a fee waiver request if they approve. Requests for waiver must be filed at least 60 days prior to the event date. No insurance waivers will be considered. (Thrive on Five Downtown Association) Request to consider waiving the \$25 event fee

Contact Phone # and email: (Thrive on Five Downtown Association) Time Keen: (715) 610-4088 andbadgerlandcc@gmail.com

Facility Notes

PRC - Permits; Parade / Special / Street 2. Permit

If you are Requesting a Petition for Street Use: Please note: A "Petition for Street Use" must be signed by at least 75% of residents over eighteen (18) years of age living along the portion of the street identified as the designated area for the proposed permit and returned to complete the application (a printable "Petition for Street Use" form is available as an attachment with your receipt, or you may email our office for a copy: srepp@antigo-city.org).

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Insurance

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Please direct any questions to srepp@antigo-city.org

Thank you for registering with City of Antigo



City of Antigo
 700 Edison Street
 Antigo, WI 54409
 715-623-3633
 srepp@antigo-city.org
 www.antigo-city.org

Registration/Payment Receipt 103050225

03/30/2026 03:01 PM

Account Information

Thrive on Five Downtown Association
 Rohnda Christian
 824 5th Ave
 Antigo, WI 54409 United States

Received By

Brinna Mauk at City Hall

Item	Balance Due	Amount Paid
PRC - Permits; Parade / Special / Street 1. Permit Aug 8, 2026 - Base Fee: \$25 - Flat Fee - PERMIT #3408	\$25.00	\$0.00
Change in Balance		\$25.00
Account Balance <i>(As of 03/30/2026 03:01 PM)</i>		\$100.00

Transaction Notes

Signatures and Waiver Request Form on file, being taken to council to be approved. BM

Prompt(s)

Type of Event (please select all that apply) (Thrive on Five Downtown Association) Special Event (required if you are inviting the public), Street Use / Closure (required if closing or blocking a street)

Sponsoring Organization (Thrive on Five Downtown Association) Thrive on Five

Name of Event (Thrive on Five Downtown Association) Spudfest

Event Start Time (include setup) (Thrive on Five Downtown Association) 9 AM

Event End Time (include teardown) (Thrive on Five Downtown Association) 6 PM

Date(s) of your event: (Thrive on Five Downtown Association) 8/08/2026

Reason for Event (Thrive on Five Downtown Association) Potato Dish Event

Responsible adult on site during event (Thrive on Five Downtown Association) Rick Montgomery/Rhonda Christian

Anticipated Number of Participants/Attendees (Thrive on Five Downtown Association) 500

PARADE/WALK/RUN: Anticipated Number of Parade Vehicles or Floats (Thrive on Five Downtown Association) 0

PARADE/WALK/RUN: Start/Assembly Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: End/Disbanding Point (Thrive on Five Downtown Association) -

PARADE/WALK/RUN: - Parade Route (Thrive on Five Downtown Association) -

Special Event Location (name of facility and/or address): (Thrive on Five Downtown Association) Downtown

STREET USE/CLOSURE: I request a street use closure for the "number" Hundred block(s) of "street name": (Thrive on Five Downtown Association) 700 block to 1000 block

STREET USE/CLOSURE: Reason Street Closure is Necessary (Thrive on Five Downtown Association) People freely walk and taste food

Please select any that apply; (Thrive on Five Downtown Association) Serving alcoholic beverages

City Services Requested (services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department at least 30 days prior to your event: (Thrive on Five Downtown Association) Barricades / Traffic Control - 715.623.4754, Trash Barrels - 715.623.3633 x-131, Trailer w/ Tables and Chairs - 715.623.3633 x-131 (additional fees)

Please note the requested city services are not guaranteed. If requesting city services please explain services requested (i.e. requested location for item placement and how many) (Thrive on Five Downtown Association) Unsure about serving alcoholic drinks, if so they will reach out to the Clerks office

NAME OF YOUR LIABILITY INSURANCE CARRIER: Please check the bottom of your receipt for insurance requirements. Please email insurance certificates to: kmatucheski@antigo-city.org (715.623.3633 x-102) (Thrive on Five Downtown Association) Family Insurance Center

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Contact Phone # and email: (Thrive on Five Downtown Association) Rick: 715-889-2409 and manager@harpersmercco.com

Facility Notes

PRC - Permits; Parade / Special / Street 1. Permit

If you are Requesting a Petition for Street Use: Please note: A "Petition for Street Use" must be signed by at least 75% of residents over eighteen (18) years of age living along the portion of the street identified as the designated area for the proposed permit and returned to complete the application (a printable "Petition for Street Use" form is available as an attachment with your receipt, or you may email our office for a copy: srepp@antigo-city.org).

If you are Requesting City Services: Services can not be guaranteed and may require additional fees). It is your responsibility to contact the appropriate department (Police: 715.627.6411; Fire/Ambulance Department: 715.623.3633 ext 142; Public Works: 715.623.4754; Parks: 715.623.3633 ext 131)

Insurance

The following are the City of Antigo Insurance Requirements (please ensure the following requirements are met and listed on the insurance certificate). **Insurance must be on file for**

permit to be approved:

1. Certificate to be on file for general liability coverage of \$1,000,000 per occurrence/\$2,000,000 aggregate.
2. The City of Antigo must be listed as an "Additional Insured" with the following format: City of Antigo; 700 Edison Street, Antigo, WI 54409
3. A copy of this insurance certificate must be on file with the City of Antigo prior to the event and for the application to be considered complete (please email certificate at least 1 week prior to your event to: kmatucheski@antigo-city.org).

I understand this permit request is contingent upon approval. I will receive a stamped and signed permit if approved. Furthermore, I will be contacted if the request is denied.

Please direct any questions to srepp@antigo-city.org

Thank you for registering with City of Antigo

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
 Printed: 4/1/2026 8:55 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	03/13/2026	
		PR Batch 00901.03.2026 Flex Other	PR Batch 00901.03.2026 Flex	275.17
		PR Batch 00901.03.2026 Flex Other	PR Batch 00901.03.2026 Flex	1,214.81
		PR Batch 00901.03.2026 Flex Other	PR Batch 00901.03.2026 Flex	258.08
		PR Batch 00901.03.2026 Flex Other	PR Batch 00901.03.2026 Flex	41.95
		PR Batch 00901.03.2026 Flex Other	PR Batch 00901.03.2026 Flex	126.48
Total for this ACH Check for Vendor EMPLOYE2:				1,916.49
ACH	PR FEDTX	Payroll Federal Tax Payable	03/13/2026	
		PR Batch 00901.03.2026 Federal Income Tax	PR Batch 00901.03.2026 Fed	166.05
		PR Batch 00901.03.2026 Federal Income Tax	PR Batch 00901.03.2026 Fed	2,543.94
		PR Batch 00901.03.2026 Federal Income Tax	PR Batch 00901.03.2026 Fed	840.79
		PR Batch 00901.03.2026 Federal Income Tax	PR Batch 00901.03.2026 Fed	1.59
		PR Batch 00901.03.2026 Federal Income Tax	PR Batch 00901.03.2026 Fed	8,756.64
		PR Batch 00901.03.2026 Federal Income Tax	PR Batch 00901.03.2026 Fed	465.47
		PR Batch 00901.03.2026 Federal Income Tax	PR Batch 00901.03.2026 Fed	449.50
Total for this ACH Check for Vendor PR FEDTX:				13,223.98
ACH	PR FICA	Payroll FICA Tax Payable	03/13/2026	
		PR Batch 00901.03.2026 FICA Employer Portio	PR Batch 00901.03.2026 FIC.	768.18
		PR Batch 00901.03.2026 FICA Employee Portio	PR Batch 00901.03.2026 FIC.	639.54
		PR Batch 00901.03.2026 FICA Employee Portio	PR Batch 00901.03.2026 FIC.	161.12
		PR Batch 00901.03.2026 FICA Employer Portio	PR Batch 00901.03.2026 FIC.	417.06
		PR Batch 00901.03.2026 FICA Employee Portio	PR Batch 00901.03.2026 FIC.	6,907.76
		PR Batch 00901.03.2026 FICA Employer Portio	PR Batch 00901.03.2026 FIC.	6,907.76
		PR Batch 00901.03.2026 FICA Employee Portio	PR Batch 00901.03.2026 FIC.	1.66
		PR Batch 00901.03.2026 FICA Employer Portio	PR Batch 00901.03.2026 FIC.	190.39
		PR Batch 00901.03.2026 FICA Employee Portio	PR Batch 00901.03.2026 FIC.	190.39
		PR Batch 00901.03.2026 FICA Employer Portio	PR Batch 00901.03.2026 FIC.	161.12
		PR Batch 00901.03.2026 FICA Employer Portio	PR Batch 00901.03.2026 FIC.	1.66
		PR Batch 00901.03.2026 FICA Employee Portio	PR Batch 00901.03.2026 FIC.	417.06
		PR Batch 00901.03.2026 FICA Employee Portio	PR Batch 00901.03.2026 FIC.	768.18
		PR Batch 00901.03.2026 FICA Employer Portio	PR Batch 00901.03.2026 FIC.	639.54
Total for this ACH Check for Vendor PR FICA:				18,171.42
ACH	PR MEDI	Payroll Medicare Tax Payable	03/13/2026	
		PR Batch 00901.03.2026 Medicare Employee Pc	PR Batch 00901.03.2026 Mec	0.39
		PR Batch 00901.03.2026 Medicare Employer Po	PR Batch 00901.03.2026 Mec	37.66
		PR Batch 00901.03.2026 Medicare Employer Po	PR Batch 00901.03.2026 Mec	0.39
		PR Batch 00901.03.2026 Medicare Employer Po	PR Batch 00901.03.2026 Mec	1,716.57
		PR Batch 00901.03.2026 Medicare Employee Pc	PR Batch 00901.03.2026 Mec	1,716.57
		PR Batch 00901.03.2026 Medicare Employee Pc	PR Batch 00901.03.2026 Mec	489.61
		PR Batch 00901.03.2026 Medicare Employer Po	PR Batch 00901.03.2026 Mec	489.61
		PR Batch 00901.03.2026 Medicare Employee Pc	PR Batch 00901.03.2026 Mec	179.67
		PR Batch 00901.03.2026 Medicare Employee Pc	PR Batch 00901.03.2026 Mec	97.55
		PR Batch 00901.03.2026 Medicare Employer Po	PR Batch 00901.03.2026 Mec	179.67
		PR Batch 00901.03.2026 Medicare Employer Po	PR Batch 00901.03.2026 Mec	97.55

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.03.2026 Medicare Employee Pc	PR Batch 00901.03.2026 Mec	149.57
		PR Batch 00901.03.2026 Medicare Employer Po	PR Batch 00901.03.2026 Mec	149.57
		PR Batch 00901.03.2026 Medicare Employee Pc	PR Batch 00901.03.2026 Mec	37.66
Total for this ACH Check for Vendor PR MEDI:				5,342.04
ACH	PR STATE	Payroll State Tax Payable	03/13/2026	
		PR Batch 00901.03.2026 State Income Tax	PR Batch 00901.03.2026 Stat	91.40
		PR Batch 00901.03.2026 State Income Tax	PR Batch 00901.03.2026 Stat	247.28
		PR Batch 00901.03.2026 State Income Tax	PR Batch 00901.03.2026 Stat	391.46
		PR Batch 00901.03.2026 State Income Tax	PR Batch 00901.03.2026 Stat	4,617.29
		PR Batch 00901.03.2026 State Income Tax	PR Batch 00901.03.2026 Stat	361.27
		PR Batch 00901.03.2026 State Income Tax	PR Batch 00901.03.2026 Stat	1,419.46
		PR Batch 00901.03.2026 State Income Tax	PR Batch 00901.03.2026 Stat	1.03
Total for this ACH Check for Vendor PR STATE:				7,129.19
ACH	WISCONS4	Wisconsin Retirement System	03/13/2026	
		PR Batch 00901.03.2026 Gen City Ret - ER por	PR Batch 00901.03.2026 Gen	799.95
		PR Batch 00901.03.2026 Gen City Ret - ER por	PR Batch 00901.03.2026 Gen	180.00
		PR Batch 00901.03.2026 Gen City Ret EE por -	PR Batch 00901.03.2026 Gen	2.07
		PR Batch 00901.03.2026 Gen City Ret - ER por	PR Batch 00901.03.2026 Gen	5,025.61
		PR Batch 00901.03.2026 Gen City Ret - ER por	PR Batch 00901.03.2026 Gen	2.07
		PR Batch 00901.03.2026 Gen City Ret EE por -	PR Batch 00901.03.2026 Gen	779.23
		PR Batch 00901.03.2026 PS w/SS (PD) EE por -	PR Batch 00901.03.2026 PS v	2,258.15
		PR Batch 00901.03.2026 PS w/SS Ret - ER por	PR Batch 00901.03.2026 PS v	68.61
		PR Batch 00901.03.2026 Gen City Ret EE por -	PR Batch 00901.03.2026 Gen	508.58
		PR Batch 00901.03.2026 PS no SS Ret - ER por	PR Batch 00901.03.2026 PS r	1,363.65
		PR Batch 00901.03.2026 PS wSS (PD) Ret - ER	PR Batch 00901.03.2026 PS v	6,433.18
		PR Batch 00901.03.2026 PS no SS (FD) Ret - E	PR Batch 00901.03.2026 PS r	184.73
		PR Batch 00901.03.2026 PS w/SS (PD) Ret - EE	PR Batch 00901.03.2026 PS v	807.29
		PR Batch 00901.03.2026 Gen City Ret - ER por	PR Batch 00901.03.2026 Gen	172.43
		PR Batch 00901.03.2026 Gen City Ret EE por -	PR Batch 00901.03.2026 Gen	5,025.61
		PR Batch 00901.03.2026 PS no SS Ret - ER por	PR Batch 00901.03.2026 PS r	6,033.82
		PR Batch 00901.03.2026 PS w/SS AmbI EE por	PR Batch 00901.03.2026 PS v	32.69
		PR Batch 00901.03.2026 PS no SS (FD) Ret - E	PR Batch 00901.03.2026 PS r	544.64
		PR Batch 00901.03.2026 Gen City Ret EE por -	PR Batch 00901.03.2026 Gen	180.00
		PR Batch 00901.03.2026 Gen City Ret - ER por	PR Batch 00901.03.2026 Gen	779.23
		PR Batch 00901.03.2026 PS noSS (FD) EE por	PR Batch 00901.03.2026 PS r	1,752.75
		PR Batch 00901.03.2026 Gen City Ret EE por -	PR Batch 00901.03.2026 Gen	172.43
		PR Batch 00901.03.2026 PS noSS (FD) EE por	PR Batch 00901.03.2026 PS r	334.47
		PR Batch 00901.03.2026 Gen City Ret EE por -	PR Batch 00901.03.2026 Gen	799.95
		PR Batch 00901.03.2026 Gen City Ret - ER por	PR Batch 00901.03.2026 Gen	508.58
Total for this ACH Check for Vendor WISCONS4:				34,749.72
ACH	EMPLOYEE2	Employee Benefits Corporation	03/27/2026	
		PR Batch 00902.03.2026 Flex Other	PR Batch 00902.03.2026 Flex	32.43
		PR Batch 00902.03.2026 Flex Other	PR Batch 00902.03.2026 Flex	21.93
		PR Batch 00902.03.2026 Flex Other	PR Batch 00902.03.2026 Flex	256.80
		PR Batch 00902.03.2026 Flex Other	PR Batch 00902.03.2026 Flex	1,433.17
		PR Batch 00902.03.2026 Flex Other	PR Batch 00902.03.2026 Flex	172.16
Total for this ACH Check for Vendor EMPLOYEE2:				1,916.49
ACH	PR FEDTX	Payroll Federal Tax Payable	03/27/2026	
		PR Batch 00902.03.2026 Federal Income Tax	PR Batch 00902.03.2026 Fed	404.29
		PR Batch 00902.03.2026 Federal Income Tax	PR Batch 00902.03.2026 Fed	2,373.48
		PR Batch 00902.03.2026 Federal Income Tax	PR Batch 00902.03.2026 Fed	386.03
		PR Batch 00902.03.2026 Federal Income Tax	PR Batch 00902.03.2026 Fed	122.09
		PR Batch 00902.03.2026 Federal Income Tax	PR Batch 00902.03.2026 Fed	6.02

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.03.2026 Federal Income Tax	PR Batch 00902.03.2026 Fed	10,586.34
		PR Batch 00902.03.2026 Federal Income Tax	PR Batch 00902.03.2026 Fed	804.05
Total for this ACH Check for Vendor PR FEDTX:				14,682.30
ACH	PR FICA	Payroll FICA Tax Payable	03/27/2026	
		PR Batch 00902.03.2026 FICA Employee Portio	PR Batch 00902.03.2026 FIC	316.36
		PR Batch 00902.03.2026 FICA Employer Portio	PR Batch 00902.03.2026 FIC	187.31
		PR Batch 00902.03.2026 FICA Employee Portio	PR Batch 00902.03.2026 FIC	106.44
		PR Batch 00902.03.2026 FICA Employee Portio	PR Batch 00902.03.2026 FIC	741.76
		PR Batch 00902.03.2026 FICA Employer Portio	PR Batch 00902.03.2026 FIC	5.07
		PR Batch 00902.03.2026 FICA Employer Portio	PR Batch 00902.03.2026 FIC	741.76
		PR Batch 00902.03.2026 FICA Employee Portio	PR Batch 00902.03.2026 FIC	436.53
		PR Batch 00902.03.2026 FICA Employee Portio	PR Batch 00902.03.2026 FIC	7,952.82
		PR Batch 00902.03.2026 FICA Employer Portio	PR Batch 00902.03.2026 FIC	436.53
		PR Batch 00902.03.2026 FICA Employer Portio	PR Batch 00902.03.2026 FIC	7,952.82
		PR Batch 00902.03.2026 FICA Employer Portio	PR Batch 00902.03.2026 FIC	106.44
		PR Batch 00902.03.2026 FICA Employee Portio	PR Batch 00902.03.2026 FIC	5.07
		PR Batch 00902.03.2026 FICA Employee Portio	PR Batch 00902.03.2026 FIC	187.31
		PR Batch 00902.03.2026 FICA Employer Portio	PR Batch 00902.03.2026 FIC	316.36
Total for this ACH Check for Vendor PR FICA:				19,492.58
ACH	PR MEDI	Payroll Medicare Tax Payable	03/27/2026	
		PR Batch 00902.03.2026 Medicare Employee Pc	PR Batch 00902.03.2026 Mec	24.87
		PR Batch 00902.03.2026 Medicare Employee Pc	PR Batch 00902.03.2026 Mec	173.48
		PR Batch 00902.03.2026 Medicare Employee Pc	PR Batch 00902.03.2026 Mec	73.99
		PR Batch 00902.03.2026 Medicare Employee Pc	PR Batch 00902.03.2026 Mec	462.06
		PR Batch 00902.03.2026 Medicare Employer Po	PR Batch 00902.03.2026 Mec	73.99
		PR Batch 00902.03.2026 Medicare Employee Pc	PR Batch 00902.03.2026 Mec	102.10
		PR Batch 00902.03.2026 Medicare Employer Po	PR Batch 00902.03.2026 Mec	1,976.91
		PR Batch 00902.03.2026 Medicare Employee Pc	PR Batch 00902.03.2026 Mec	1.18
		PR Batch 00902.03.2026 Medicare Employer Po	PR Batch 00902.03.2026 Mec	102.10
		PR Batch 00902.03.2026 Medicare Employer Po	PR Batch 00902.03.2026 Mec	24.87
		PR Batch 00902.03.2026 Medicare Employer Po	PR Batch 00902.03.2026 Mec	1.18
		PR Batch 00902.03.2026 Medicare Employee Pc	PR Batch 00902.03.2026 Mec	1,976.91
		PR Batch 00902.03.2026 Medicare Employer Po	PR Batch 00902.03.2026 Mec	173.48
		PR Batch 00902.03.2026 Medicare Employer Po	PR Batch 00902.03.2026 Mec	462.06
Total for this ACH Check for Vendor PR MEDI:				5,629.18
ACH	PR STATE	Payroll State Tax Payable	03/27/2026	
		PR Batch 00902.03.2026 State Income Tax	PR Batch 00902.03.2026 Stat	3.62
		PR Batch 00902.03.2026 State Income Tax	PR Batch 00902.03.2026 Stat	65.77
		PR Batch 00902.03.2026 State Income Tax	PR Batch 00902.03.2026 Stat	374.88
		PR Batch 00902.03.2026 State Income Tax	PR Batch 00902.03.2026 Stat	263.20
		PR Batch 00902.03.2026 State Income Tax	PR Batch 00902.03.2026 Stat	5,564.51
		PR Batch 00902.03.2026 State Income Tax	PR Batch 00902.03.2026 Stat	201.13
		PR Batch 00902.03.2026 State Income Tax	PR Batch 00902.03.2026 Stat	1,310.99
Total for this ACH Check for Vendor PR STATE:				7,784.10
ACH	WISCONS4	Wisconsin Retirement System	03/27/2026	
		PR Batch 00902.03.2026 Gen City Ret - ER por	PR Batch 00902.03.2026 Gen	6,335.60
		PR Batch 00902.03.2026 Gen City Ret - ER por	PR Batch 00902.03.2026 Gen	540.50
		PR Batch 00902.03.2026 PS no SS Ret - ER por	PR Batch 00902.03.2026 PS r	1,586.19
		PR Batch 00902.03.2026 PS noSS (FD) EE por	PR Batch 00902.03.2026 PS r	1,611.79
		PR Batch 00902.03.2026 PS wSS (PD) Ret - ER	PR Batch 00902.03.2026 PS v	6,537.08
		PR Batch 00902.03.2026 Gen City Ret EE por -	PR Batch 00902.03.2026 Gen	6,335.60
		PR Batch 00902.03.2026 PS no SS (FD) Ret - E	PR Batch 00902.03.2026 PS r	239.33
		PR Batch 00902.03.2026 Gen City Ret - ER por	PR Batch 00902.03.2026 Gen	116.89

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.03.2026 Gen City Ret EE por -	PR Batch 00902.03.2026 Gen	119.40
		PR Batch 00902.03.2026 Gen City Ret EE por -	PR Batch 00902.03.2026 Gen	6.20
		PR Batch 00902.03.2026 Gen City Ret - ER por	PR Batch 00902.03.2026 Gen	374.24
		PR Batch 00902.03.2026 PS no SS Ret - ER por	PR Batch 00902.03.2026 PS r	5,683.80
		PR Batch 00902.03.2026 Gen City Ret - ER por	PR Batch 00902.03.2026 Gen	747.92
		PR Batch 00902.03.2026 PS w/SS Ambl EE por	PR Batch 00902.03.2026 PS v	76.14
		PR Batch 00902.03.2026 PS no SS (FD) Ret - E	PR Batch 00902.03.2026 PS r	552.33
		PR Batch 00902.03.2026 PS noSS (FD) EE por	PR Batch 00902.03.2026 PS r	364.60
		PR Batch 00902.03.2026 PS w/SS (PD) Ret - EE	PR Batch 00902.03.2026 PS v	853.27
		PR Batch 00902.03.2026 Gen City Ret EE por -	PR Batch 00902.03.2026 Gen	540.50
		PR Batch 00902.03.2026 Gen City Ret EE por -	PR Batch 00902.03.2026 Gen	374.24
		PR Batch 00902.03.2026 Gen City Ret EE por -	PR Batch 00902.03.2026 Gen	747.92
		PR Batch 00902.03.2026 Gen City Ret EE por -	PR Batch 00902.03.2026 Gen	116.89
		PR Batch 00902.03.2026 Gen City Ret - ER por	PR Batch 00902.03.2026 Gen	119.40
		PR Batch 00902.03.2026 PS w/SS Ret - ER por	PR Batch 00902.03.2026 PS v	159.78
		PR Batch 00902.03.2026 PS w/SS (PD) EE por -	PR Batch 00902.03.2026 PS v	2,261.67
		PR Batch 00902.03.2026 Gen City Ret - ER por	PR Batch 00902.03.2026 Gen	6.20
		Total for this ACH Check for Vendor WISCONS4:		36,407.48
2190	ANTIGOWA 03062026	City of Antigo Medicare Ambulance Pymt used for payment of	03/11/2026	84.63
		Total for Check Number 2190:		84.63
2191	SCHENCKB L261114576	CliftonLarsonAllen LLP	03/11/2026	1,874.25
		Total for Check Number 2191:		1,874.25
2192	EMPLOYEE3 5325028	Employee Benefits Corporation COBRASecure 3/1/26 Admin Fee	03/25/2026	89.54
		Total for Check Number 2192:		89.54
3812	KILBIMP 213 Virginia St	Kilbourn Improvements 213 Virginia St Zahringer HO #83	03/06/2026	79,225.00
		Total for Check Number 3812:		79,225.00
3813	MSAPROFE 026630 026631 026632	MSA Professional Services Inc Final & Clearnace Inspection 1042 4th Ave HO# Final & Clearnace Inspection 235 Edison St HO# Final & Clearnace Inspection 213 Virginia St HC	03/11/2026	500.00 500.00 500.00
		Total for Check Number 3813:		1,500.00
3814	MSAPROFE 026661	MSA Professional Services Inc CDBG RLF Housing Program	03/11/2026	11,983.12
		Total for Check Number 3814:		11,983.12
85911	BARSKLEV 02202026	Levi Barske Meals	03/06/2026	80.22
		Total for Check Number 85911:		80.22
85912	CITYGAS1 877197500 2/26	City Gas Company 700 Edison St	03/06/2026	2,028.63
		Total for Check Number 85912:		2,028.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85913	FRNTIER	Frontier Communications	03/06/2026	
	2710 3/26	2/22-3/21/26		271.91
	2889 3/26	2/25-3/24/26		249.56
	3316 3/26	2/22-3/21/26		411.18
Total for Check Number 85913:				932.65
85914	LAMBEAU	BCN Telecom Inc	03/06/2026	
	24053146	3/1-3/31/26		22.60
	24053146	3/1-3/31/26		30.12
	24053146	3/1-3/31/26		45.20
	24053146	3/1-3/31/26		22.60
	24053146	3/1-3/31/26		22.60
	24053146	3/1-3/31/26		45.20
	24053146	3/1-3/31/26		22.60
	24053146	3/1-3/31/26		30.12
	24053146	3/1-3/31/26		22.60
	24053146	3/1-3/31/26		45.20
	24053146	3/1-3/31/26		45.20
	24053146	3/1-3/31/26		22.60
Total for Check Number 85914:				376.64
85915	MUSOLCOL Sierra	Cole Musolff Safety Toe Boots	03/06/2026	
				105.49
Total for Check Number 85915:				105.49
85916	WINAROFF	W.N.O.A.	03/06/2026	
	2026 Barske	Levi Barske Registration		190.00
	2026 West	Dillon West Registration		190.00
Total for Check Number 85916:				380.00
85917	WISCON18	Wisconsin Public Service	03/06/2026	
	5830620059	601 5th Ave		44.98
	5830699172	Bridge Srv Hudson St		89.51
	5830876425	Band Stand Aurora St		51.28
	5830887591	Tow Water 920 Century Ave		117.60
	5830901253	619 Irving St		26.20
	5830918215	Stor 520 1st Ave		43.47
	5831031232	6 Ormm 6th Ave		148.26
	5831031636	Hky Rink 1011 1st Ave		29.90
	5831071191	St Lght St Lght 4th Ave & Superior St		60.62
	5831092347	Park Ltg Watson St		245.19
	5831135123	420 Field St		61.56
	5831153983	RV 815 Hudson St		26.20
	5831219658	700 Edison St		1,877.34
	5831222694	Filter Plt 520 1st Ave		3,464.56
	5831258813	Shelter Watson St		30.03
	5831288199	Well 20 Forrest Ave		918.86
	5831379246	St Lght St Lght 6th Ave & Superior ST		65.27
	5831391226	Lift Station Hudson St		125.77
	5831398353	Well 19 W9692 Mapleview Rd		942.54
	5831440524	Cross Lgts Superior & 3rd Ave		50.86
	5831524930	603 5th Ave		375.01
	5831605637	Lift Station 125 North Ave		185.93
	5831607332	Pav 6th Ave		321.16
	5831669657	Ball Pk Ball Pk Con 2nd & Langlade Ave		26.20
	5831680470	Signals Superior & 5th Ave		75.94
	5831681273	Tow Water 520 1st Ave		308.74

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5831689903	2nd Ave		29.77
	5831769889	Signal 176 US Hwy 45 & 64		94.16
	5831815715	Lift Station Forrest Ave		78.09
	5831850732	Well 15 Pioneer Rd		1,303.05
	5831851047	Ballfield 805 Ackley St		26.20
	5831931963	Elmwd Cem Forrest Ave		39.62
	5831949014	North Cross Lights Superior & 7th Ave		26.47
	5831986721	South Cross Lights Superior & 7th Ave		54.27
	5831994180	St Lght 10 Lights 4th Ave & Field St		47.85
	5831999448	Pkg Lot 4th Ave		53.24
	5832024523	Traffic Lt State Highway 64		94.85
	5832033736	Park & rec 510 Division St		121.72
	5832201881	Lake Park 3rd Ave		123.23
	5832215763	Street Lighting		11,724.93
	5832215763	Street Lighting		564.32
	5832232928	Signal Lts Clermont & 5th Ave		359.85
	5832269942	Rd Side Prk 4th & Superior St		19.32
	5832336026	Cmtry Lgt Aurora St		26.20
			Total for Check Number 85917:	24,500.12
85918	BARSKLEV 3/1-3/3/26	Levi Barske Meals for Overnight Stay	03/11/2026	62.39
			Total for Check Number 85918:	62.39
85919	BESTPLUM 2600058 2600059 2600060 2600061	Best Plumbing LLC Lead Line Replacement 620 S Clermont Guenth Lead Line Replacement 1120 Deleglise St Brown Lead Line Replacement 625 1st Ave Kainz Lead Line Replacement 815 Arctic St Mikkelsor	03/11/2026	21,517.00 19,193.00 19,193.00 19,193.00
			Total for Check Number 85919:	79,096.00
85920	CENTERCO 12112024 12302024	Center Court Club Reissued from check# 83176 Reissued from check# 83176	03/11/2026	33.25 33.25
			Total for Check Number 85920:	66.50
85921	CITYGAS1 105300000 2/26	City Gas Company 815 Hudson St	03/11/2026	15.50
			Total for Check Number 85921:	15.50
85922	ANTIGOWA 1159-033 2/26 1159-035 2/26 1159-036 2/26 1159-037 2/26 1159-038 2/26 1159-039 2/26 1159-040 2/26 1159-041 2/26 1159-042 2/26 1159-043 2/26 1159-045 2/26 1159-046 2/26 1159-047 2/26 1159-048 2/26 1159-049 2/26	City of Antigo 520 Superior St 621 Irving St 620 Sixth Ave 1235 Nantasket St - Saratoga Campground 623 Clermont St 511 Edison St (Parking Lot) 425 Third Ave 1235 Nantasket St 1440 Clermont St 213 Superior St 812 Virginia St 520 First Ave - Water Plant 434 Field St 440 Field St 320 Third Ave	03/11/2026	6.18 31.72 81.21 33.66 16.89 19.36 19.78 25.13 25.54 37.08 44.91 48.20 2.06 3.05 2.88

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-050 2/26	707/709 Fifth Ave		2.88
	1159-052 2/26	708 Sixth Ave		4.12
	1159-053 2/26	920 Century Ave		4.12
	1159-054 2/26	1310 Hogan St		4.53
	1159-055 2/26	N2420 Koszarek Rd - Sewer Plant		169.15
	1159-056 2/26	616 Fourth Ave		10.71
	1159-057 2/26	521 Edison St (Parking Lot)		13.60
	1159-059 2/26	529 Edison St		2.06
	1159-060 2/26	510 Third Ave		2.06
	1159-063 2/26	100 Second Ave (E)		7.99
	1159-064 2/26	1120 Elm St		2.06
	1159-065 2/26	725 Ackley St		2.06
	1159-066 2/26	528 Clermont St		2.47
	1159-067 2/26	818 Cherry St		3.30
	1159-068 2/26	625 Edison St		3.71
	1159-070 2/26	620 Superior St		4.53
	1159-071 2/26	1900 Century Ave		5.77
	1159-072 2/26	534 Fourth Ave		5.77
	1159-073 2/26	524 Eighth Ave		7.00
	1159-074 2/26	626 Superior St		7.83
	1159-075 2/26	322 E Forrest Ave		7.83
	1159-076 2/26	529 Clermont St		8.24
	1159-077 2/26	215 Third Ave		9.06
	1159-078 2/26	1110 W Pierce St		74.90
	1159-079 2/26	1004 Fifth Ave		9.48
	1159-080 2/26	1000 W Pierce Ave		9.40
	1159-081 2/26	809 Hudson St		9.48
	1159-082 2/26	616 Clermont St		9.89
	1159-083 2/26	725 Fourth Ave		12.36
	1159-084 2/26	220 Aurora St		34.90
	1159-085 2/26	1011 First Ave		17.68
	1159-086 2/26	723 Fourth Ave		25.96
	1159-087 2/26	500 Graham Ave		27.19
	1159-088 2/26	610 Clermont St		31.31
	1159-089 2/26	710 Sixth Ave		44.33
	1159-091 2/26	310 Byrne St		142.96
	1159-092 2/26	615 Edison St		11.95
	1159-102 2/26	603 Sixth Ave		15.70
	1159-103 2/26	601 Sixth Ave		5.40
	1159-104 2/26	1229 Arctic St		2.47
	1159-105 2/26	1209 Arctic St-rear		5.23
	1159-106 2/26	1207 Arctic St-rear		16.32
	1159-113 2/26	511 Clermont St		16.07
	1159-115 2/26	619 Irving St		19.78
	1159-118 2/26	1000 Second Ave		31.36
	1159-122 2/26	1000 Fifth Ave		6.18
	1159-124 12/25	1035 Eighth Ave		31.20
			Total for Check Number 85922:	1,300.00
85923	INNPUBAD 25-155	Innovative Public Advisors City Administrator Recruitment	03/11/2026	8,375.00
			Total for Check Number 85923:	8,375.00
85924	VERIZWIR 6136614939 6136614939 6136614939 6136614939	Verizon Wireless Services LLC 1/22-2/21/26 1/22-2/21/26 1/22-2/21/26 1/22-2/21/26	03/11/2026	1.08 1.08 38.01 2.18

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6136614939	1/22-2/21/26		193.26
	6136614939	1/22-2/21/26		11.95
	6136614939	1/22-2/21/26		76.02
	6136614939	1/22-2/21/26		38.01
	6136614939	1/22-2/21/26		1.08
	6136614939	1/22-2/21/26		2.18
	6136614939	1/22-2/21/26		1.08
	6136614939	1/22-2/21/26		38.01
	6136614939	1/22-2/21/26		38.01
	6136614939	1/22-2/21/26		3.07
			Total for Check Number 85924:	445.02
85925	WISCON18 5837162596	Wisconsin Public Service Forrest Ave	03/11/2026	26.20
			Total for Check Number 85925:	26.20
85926	WITTENBE 275400 3/26 554000 3/26	Wittenberg Telephone Company 3/1-3/31/26 City of Antigo & Street Lights 3/1-3/31/26 Winter Law Office	03/11/2026	776.45 64.95
			Total for Check Number 85926:	841.40
85927	AFLAC	AFLAC PR Batch 00901.03.2026 AFLAC PR Batch 00901.03.2026 AFLAC PR Batch 00901.03.2026 AFLAC PR Batch 00901.03.2026 AFLAC PR Batch 00901.03.2026 AFLAC	03/13/2026 PR Batch 00901.03.2026 AFL PR Batch 00901.03.2026 AFL PR Batch 00901.03.2026 AFL PR Batch 00901.03.2026 AFL PR Batch 00901.03.2026 AFL	78.50 2.06 38.32 5.14 160.85
			Total for Check Number 85927:	284.87
85928	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.03.2026 Dental Ins PR Batch 00901.03.2026 Dental Ins PR Batch 00901.03.2026 Dental Ins PR Batch 00901.03.2026 Dental Ins PR Batch 00901.03.2026 Dental Ins PR Batch 00901.03.2026 Dental Ins PR Batch 00901.03.2026 Dental Ins	03/13/2026 PR Batch 00901.03.2026 Den PR Batch 00901.03.2026 Den PR Batch 00901.03.2026 Den PR Batch 00901.03.2026 Den PR Batch 00901.03.2026 Den PR Batch 00901.03.2026 Den PR Batch 00901.03.2026 Den	734.06 168.00 1.76 133.61 3,020.25 333.37 154.50
			Total for Check Number 85928:	4,545.55
85929	COAHEALT	City of Antigo Health Ins Fund PR Batch 00901.03.2026 Flex Hlth Fam PR Batch 00901.03.2026 Hlth Fam Nonrep PR Batch 00901.03.2026 Hlth Fam Nonrep PR Batch 00901.03.2026 Hlth Sng Nonrep PR Batch 00901.03.2026 Health Single PR Batch 00901.03.2026 Hlth Sng Nonrep PR Batch 00901.03.2026 Flex Hlth Fam PR Batch 00901.03.2026 Hlth Limited Fam Rep PR Batch 00901.03.2026 Hlth Limited Fam Non PR Batch 00901.03.2026 Hlth Sng Nonrep PR Batch 00901.03.2026 Hlth Limited Fam Non PR Batch 00901.03.2026 Flex Hlth Limited Fam PR Batch 00901.03.2026 Flex Hlth Fam PR Batch 00901.03.2026 Hlth Limited Fam Rep PR Batch 00901.03.2026 Hlth Sng Nonrep PR Batch 00901.03.2026 Flex Hlth Single	03/13/2026 PR Batch 00901.03.2026 Flex PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Hea PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Flex PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Flex PR Batch 00901.03.2026 Flex PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Hlth PR Batch 00901.03.2026 Flex	114.39 34,684.82 2,058.91 1,806.41 112.66 33.77 224.40 8,143.04 203.59 4,055.92 15,040.20 142.72 690.28 2,035.76 7,999.09 1.87

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.03.2026 Hlth Limited Fam Non	PR Batch 00901.03.2026 Hlth	508.93
		PR Batch 00901.03.2026 Flex Hlth Single	PR Batch 00901.03.2026 Flex	779.53
		PR Batch 00901.03.2026 Flex Hlth Limited Fam	PR Batch 00901.03.2026 Flex	28.28
		PR Batch 00901.03.2026 Hlth Sng Rep	PR Batch 00901.03.2026 Hlth	7,072.50
		PR Batch 00901.03.2026 Hlth Limited Fam Non	PR Batch 00901.03.2026 Hlth	2,035.76
		PR Batch 00901.03.2026 Flex Hlth Limited Fam	PR Batch 00901.03.2026 Flex	226.18
		PR Batch 00901.03.2026 Health Single	PR Batch 00901.03.2026 Hea	56.33
		PR Batch 00901.03.2026 Flex Hlth Single	PR Batch 00901.03.2026 Flex	168.99
		PR Batch 00901.03.2026 Hlth Fam Nonrep	PR Batch 00901.03.2026 Hlth	12,335.49
		PR Batch 00901.03.2026 Flex Hlth Fam	PR Batch 00901.03.2026 Flex	1.90
		PR Batch 00901.03.2026 Hlth Fam Rep	PR Batch 00901.03.2026 Hlth	18,079.20
		PR Batch 00901.03.2026 Hlth Fam Nonrep	PR Batch 00901.03.2026 Hlth	34.15
		PR Batch 00901.03.2026 Hlth Sng Nonrep	PR Batch 00901.03.2026 Hlth	300.53
		PR Batch 00901.03.2026 Health Family	PR Batch 00901.03.2026 Hea	333.82
		PR Batch 00901.03.2026 Flex Hlth Single	PR Batch 00901.03.2026 Flex	101.77
		PR Batch 00901.03.2026 Health Single	PR Batch 00901.03.2026 Hea	56.33
		PR Batch 00901.03.2026 Flex Hlth Limited Fam	PR Batch 00901.03.2026 Flex	1,287.87
		PR Batch 00901.03.2026 Hlth Fam Nonrep	PR Batch 00901.03.2026 Hlth	4,039.28
		PR Batch 00901.03.2026 Hlth Fam Rep	PR Batch 00901.03.2026 Hlth	12,425.56
		PR Batch 00901.03.2026 Hlth Limited Fam Non	PR Batch 00901.03.2026 Hlth	2,569.12
		PR Batch 00901.03.2026 Flex Hlth Fam	PR Batch 00901.03.2026 Flex	2,931.25
		PR Batch 00901.03.2026 Hlth Sng Rep	PR Batch 00901.03.2026 Hlth	4,081.28
		PR Batch 00901.03.2026 Flex Hlth Single	PR Batch 00901.03.2026 Flex	170.40
		PR Batch 00901.03.2026 Flex Hlth Fam	PR Batch 00901.03.2026 Flex	351.46
		PR Batch 00901.03.2026 Flex Hlth Limited Fam	PR Batch 00901.03.2026 Flex	11.30
		PR Batch 00901.03.2026 Flex Hlth Single	PR Batch 00901.03.2026 Flex	16.70
			Total for Check Number 85929:	147,351.74
85930	EMPLOYE3	Employee Benefits Corporation	03/13/2026	
		PR Batch 00901.03.2026 Flex Admin	PR Batch 00901.03.2026 Flex	73.03
		PR Batch 00901.03.2026 Flex Admin	PR Batch 00901.03.2026 Flex	3.94
		PR Batch 00901.03.2026 Flex Admin	PR Batch 00901.03.2026 Flex	21.17
		PR Batch 00901.03.2026 Flex Admin	PR Batch 00901.03.2026 Flex	11.10
		PR Batch 00901.03.2026 Flex Admin	PR Batch 00901.03.2026 Flex	7.76
			Total for Check Number 85930:	117.00
85931	UNIONFD	Fire Department Local 1000	03/13/2026	
		PR Batch 00901.03.2026 Un Dues FD	PR Batch 00901.03.2026 Un 1	74.37
		PR Batch 00901.03.2026 Un Dues FD	PR Batch 00901.03.2026 Un 1	332.63
			Total for Check Number 85931:	407.00
85932	NVA	National Vision Administrators LLC	03/13/2026	
		PR Batch 00901.03.2026 Vision Deduction Non	PR Batch 00901.03.2026 Visi	6.20
		PR Batch 00901.03.2026 Flex Vision Family	PR Batch 00901.03.2026 Flex	5.11
		PR Batch 00901.03.2026 Vision Benefit Emp + C	PR Batch 00901.03.2026 Visi	17.67
		PR Batch 00901.03.2026 Vision Deduction Non	PR Batch 00901.03.2026 Visi	160.17
		PR Batch 00901.03.2026 Vision Deduction Non	PR Batch 00901.03.2026 Visi	6.90
		PR Batch 00901.03.2026 Vision Benefit Emp + S	PR Batch 00901.03.2026 Visi	11.05
		PR Batch 00901.03.2026 Flex Vision Single	PR Batch 00901.03.2026 Flex	4.14
		PR Batch 00901.03.2026 Flex Vision Employee	PR Batch 00901.03.2026 Flex	2.76
		PR Batch 00901.03.2026 Vision Deduction Non	PR Batch 00901.03.2026 Visi	9.02
		PR Batch 00901.03.2026 Vision Deduction Non	PR Batch 00901.03.2026 Visi	100.05
		PR Batch 00901.03.2026 Flex Vision Employee	PR Batch 00901.03.2026 Flex	4.42
		PR Batch 00901.03.2026 Vision Benefit Family	PR Batch 00901.03.2026 Visi	20.43
		PR Batch 00901.03.2026 Vision Benefit Single	PR Batch 00901.03.2026 Visi	16.56
			Total for Check Number 85932:	364.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
85933	NATIONWI	Nationwide Retirement Solutions Inc	03/13/2026	
		PR Batch 00901.03.2026 Nationwide Def Comp	PR Batch 00901.03.2026 Nati	1,249.69
		PR Batch 00901.03.2026 Nationwide Def Comp	PR Batch 00901.03.2026 Nati	2,883.99
		PR Batch 00901.03.2026 Nationwide Def Comp	PR Batch 00901.03.2026 Nati	5.87
		PR Batch 00901.03.2026 Nationwide Def Comp	PR Batch 00901.03.2026 Nati	8.81
Total for Check Number 85933:				4,148.36
85934	NORTSHO	North Shore Bank FSB	03/13/2026	
		PR Batch 00901.03.2026 North Shore Deferred C	PR Batch 00901.03.2026 Nort	10.14
		PR Batch 00901.03.2026 North Shore Deferred C	PR Batch 00901.03.2026 Nort	0.37
		PR Batch 00901.03.2026 North Shore Deferred C	PR Batch 00901.03.2026 Nort	134.23
		PR Batch 00901.03.2026 North Shore Deferred C	PR Batch 00901.03.2026 Nort	2,092.62
		PR Batch 00901.03.2026 North Shore Deferred C	PR Batch 00901.03.2026 Nort	177.64
Total for Check Number 85934:				2,415.00
85935	NORWESMU	Northwestern Mutual Life Ins Company	03/13/2026	
		PR Batch 00901.03.2026 Long Term Disability-1	PR Batch 00901.03.2026 Lon,	42.21
		PR Batch 00901.03.2026 Long Term Disability-1	PR Batch 00901.03.2026 Lon,	4.45
		PR Batch 00901.03.2026 Long Term Disability-1	PR Batch 00901.03.2026 Lon,	336.01
		PR Batch 00901.03.2026 Long Term Disability-1	PR Batch 00901.03.2026 Lon,	351.74
		PR Batch 00901.03.2026 Long Term Disability-1	PR Batch 00901.03.2026 Lon,	16.74
Total for Check Number 85935:				751.15
85936	OKCSR	OKLAHOMA	03/13/2026	
		PR Batch 00901.03.2026 Income Wthhldng Ord	PR Batch 00901.03.2026 Inco	162.50
Total for Check Number 85936:				162.50
85937	UNIONPD	Professional Police Officers Local 236	03/13/2026	
		PR Batch 00901.03.2026 Un Dues PD	PR Batch 00901.03.2026 Un 1	336.05
Total for Check Number 85937:				336.05
85938	WISCTF	Wisconsin Support Collections Trust Fund	03/13/2026	
		PR Batch 00901.03.2026 Income Withholding O	PR Batch 00901.03.2026 Inco	1,500.00
Total for Check Number 85938:				1,500.00
85939	CARDMEMI	Cardmember Service	03/18/2026	
	2026 WI Winter	2026 WI Winter Code Updates Kubiacyzk McCa		150.00
	Adv Police Conc	Training Barske Duley		325.00
	All City 020126	02/01-2/28/26 & 1/1-1/31/26 Overage Repp		24.37
	All City 020126	02/01-2/28/26 & 1/1-1/31/26 Overage Repp		24.37
	All City 020126	02/01-2/28/26 & 1/1-1/31/26 Overage Repp		24.38
	All City 020126	02/01-2/28/26 & 1/1-1/31/26 Overage Repp		24.37
	Assoc of SWAT	Association of SWAT Personnel Registration Vol		282.38
	BestWestern2/26	Lodging Vollmar, Palmer, Vanden Langenberg \$.		900.00
	Canva 022126	Subscription Purchase Repp		360.00
	Chula 021826	Lodging for Training Barske & West Rustick		139.00
	Cradlepoint226	Renewal Net Cloud Smith		852.00
	Cricut 02/26	Monthly Subscription Packard		10.54
	Cricut Refund	Refund Tax Packard		-8.80
	Cricut Refund	Refund Tax Packard		-8.80
	Cricut Refund	Refund Tax Packard		-8.80
	Cricut Refund	Refund Tax Packard		-8.80
	Cricut Refund	Refund Tax Packard		-8.80
	Dark Mtn 2824	Entry Tools (8) Duley		1,206.00
	Digium 03/26	2/28-3/30/26 Matucheski		99.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Digium 03/26	2/28-3/30/26 Matucheski		77.39
	Digium 03/26	2/28-3/30/26 Matucheski		77.39
	Digium 03/26	2/28-3/30/26 Matucheski		16.06
	Digium 03/26	2/28-3/30/26 Matucheski		56.95
	Digium 03/26	2/28-3/30/26 Matucheski		172.30
	Digium 03/26	2/28-3/30/26 Matucheski		122.65
	Digium 03/26	2/28-3/30/26 Matucheski		75.93
	Digium 03/26	2/28-3/30/26 Matucheski		30.66
	Digium 03/26	2/28-3/30/26 Matucheski		10.22
	Digium 03/26	2/28-3/30/26 Matucheski		239.47
	Digium 03/26	2/28-3/30/26 Matucheski		87.61
	Digium 03/26	2/28-3/30/26 Matucheski		239.47
	Digium 03/26	2/28-3/30/26 Matucheski		56.95
	Digium 03/26	2/28-3/30/26 Matucheski		21.90
	Digium 03/26	2/28-3/30/26 Matucheski		75.93
	Epic Sports0326	Athletic Field Paint Repp		211.39
	Epic Sports0326	Athletic Field Paint Repp		222.76
	Fleet 020526	Socket & Tax Packard		15.29
	FleetFarm021026	Microfiber Cloths Firearms Rustick		21.08
	Govx 021726	Boots Asch Smith		420.88
	Harbor Freight	Engine Compactor Packard		158.24
	Hilton K1- 2305	Rooms for Training West Duley		505.00
	Hilton K1- 3211	Rooms for Training West Duley		101.00
	Home Depot11926	Garden Shed Packard		2,429.56
	Integrity Desig	Metal Name Plate Smith		5.28
	Interest 030326	Interest Edge		41.63
	Kahalari 3425	Lodging for Training Duley Duley		218.00
	Kalahari 3250	Lodging for Training Husnick Duley		218.00
	King Comp 61844	Enclosed Trailer \$2800 Repp \$2999.99 Matuche		5,799.99
	Lakeside 021726	Trays for Election Lunch Matucheski		59.98
	LilCeaser020426	Pizza Edge		14.33
	LilCeaser021126	Pizza Edge		14.33
	LilCeaser021326	Pizza Edge		24.18
	LilCeaser021926	Pizza Edge		14.33
	LilCeaser022026	Pizza Edge		27.63
	LilCeaser022626	Pizza Edge		14.33
	Marathon 020626	Oil Change Rustick		41.71
	Menards 46371	Desk Organizer & Storage for Office/Building/E		78.33
	NFPA Renewal 26	NFPA Membership - Autorenewing Smith		1,394.99
	NY Times 022226	02/22-3/21/26 Edge		40.00
	OReilly 021126	LED Capsule & Srew Typ Fst Smith		94.76
	PickNSave 21526	Election Food Matucheski		128.63
	PickNSave021126	Snack Vanden Langenberg Swearing in Smith		51.75
	Platinum EducBL	EMS Testing Ladwig Smith		105.00
	Platinum EducSV	EMS Testing Vanden Langenberg Smith		105.00
	Rolling Repair	Rounding Packard		50.00
	RTK 2/12/26	1/12-2/12/26 Overage Brinkmeier		2.52
	Search360 2/15	ALCinfo.com Website & Heart 2/15-3/15/26 Rej		128.00
	Search360 2/26	City of Antigo 2/15-3/15/26 Matucheski		189.00
	Sheraton1526496	Lodging SRT Team Reichl Rustick		230.00
	Sheraton1526497	Lodging SRT Team Reichl Rustick		230.00
	Square 022126	02/21/26 Edge		14.77
	Square 030126	03/01/26 Edge		51.70
	Square Refund	Refund 02/01/2026 Edge		-10.00
	USPS 020626	Crime Lab Transmittals Rustick		12.55
	USPS 021226	Crime Lab Transmittals Rustick		7.30
	WACO 022526	Expo Registration Mauk & Repp Repp		618.00
	WACO 030226	Meal at Conference Mauk & Repp Repp		32.00
	Walmart 020426	White Vinyl & Weeder Packard		16.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Walmart 022426	Office Supplies Edge		104.00
	WI Bike Fed	26 Healthy Communities Summit Mauk & Repp		316.76
	WI Fire Chief	2026 WFCEA Spring Conference Smith		250.00
	WMCA 021626	Membership Renewal Matucheski		65.00
	Zoom 021226	2/11-3/10/26 Matucheski		31.98
			Total for Check Number 85939:	20,655.78
85940	AHLBLIND CDL 030226	Lindsey Ahlborn CDL	03/19/2026	40.00
			Total for Check Number 85940:	40.00
85941	ANTIGOWA 1159-028 1159-032	City of Antigo 301 Aurora St - Antigo Cem 420 Field St - Wraming Hs	03/19/2026	19.43 128.96
			Total for Check Number 85941:	148.39
85942	BECKTHO NTC 24268	Thomas J Beck CCP Refresher	03/19/2026	100.00
			Total for Check Number 85942:	100.00
85943	CITYGAS1 460805000 2/26 464800000 2/26 877225000 2/26	City Gas Company 510 Division St 420 Field St 1020 W Pierce Ave	03/19/2026	707.81 101.40 2,126.18
			Total for Check Number 85943:	2,935.39
85944	CROTHWIL 03172026	William Crothers Refund on Tax Double Payments	03/19/2026	65.58
			Total for Check Number 85944:	65.58
85945	HIMMKEN 96764	Kendrick Himmel Work Boots	03/19/2026	167.96
			Total for Check Number 85945:	167.96
85946	JOHNKATL 03122026	Katlyn Johnson Refund Double Paid Parking Citation	03/19/2026	35.00
			Total for Check Number 85946:	35.00
85947	KORZKIEL Fleet Farm 5916	Kiel Korzinek Safety Boots	03/19/2026	221.50
			Total for Check Number 85947:	221.50
85948	MOSS&ASS 348	Moss & Associates LLC 10th Ave Reconstruction	03/19/2026	30,493.37
			Total for Check Number 85948:	30,493.37
85949	SCHMIDTM WalMart 02293	Michael Schmidt Pants	03/19/2026	25.30
			Total for Check Number 85949:	25.30
85950	STICKADA FleetFarm 7971	Adam Stickney Clothing	03/19/2026	237.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85950:	237.33
85951	THEISENJ 03102026	Jeremy Theisen Safety Boots	03/19/2026	163.51
			Total for Check Number 85951:	163.51
85952	WISCON18 5831460571	Wisconsin Public Service New Shop 1020 W Pierce Ave	03/19/2026	901.84
			Total for Check Number 85952:	901.84
85953	WITMANBE Fleet Farm 8941	Beth McCarthy Clothing	03/19/2026	219.85
			Total for Check Number 85953:	219.85
85954	WISCTFRD 03232026 03232026	WI SCTF Reissue from Check#85798	03/23/2026	5.02 1,494.98
			Total for Check Number 85954:	1,500.00
85955	ADVANARC 44326	Advantage Archives LLC Digitization	03/24/2026	23,550.00
			Total for Check Number 85955:	23,550.00
85956	AMAZON	Amazon Capital Services Inc	03/24/2026	
	11HCX-PFL1-643X	Books		21.84
	11N1-N3KG-D6K9	Books		38.00
	11RL-C6R9-MXLD	Books		64.42
	131H-KPK7-W1T9	Books		609.00
	137C-HJKN-KDCM	Books		15.40
	13T3-NYNX-3F3F	Books		27.93
	13VH-7J7G-MQN6	Laundry Cart With Wheels		379.96
	144G-DGYJ-1DC9	Books		52.69
	14H1-93HN-33X7	Books		9.74
	163G-K3FD-F1LM	Books		7.19
	16HN-TM6Q-HDFJ	Books		8.99
	16LN-Q4NQ-TV6W	Books		50.96
	16RM-Y7DW-MMM7	Books		147.46
	1979-TNMQ-DN7L	Books		28.49
	19K1-KNKF-HKGN	Books		30.74
	1CLM-XXWM-TDK3	Label Maker Tape		115.50
	1CMM-PJ34-96KG	Books		38.00
	1CNN-4HR9-FVY3	Books		9.99
	1D4X-7T1M-CW3J	Books		37.98
	1DMP-FCFQ-HMXC	Books		18.99
	1DVL-VG7J-HGDT	Books		39.94
	1FKL-NX7D-NVMX	Books		22.54
	1FR4-3XWN-1VHY	Books		14.29
	1GF7-YCQX-XR4H	Books		20.24
	1GF7-YCQX-XWHN	Books		26.77
	1GWQ-VGMC-MQY0	Books		52.75
	1HCJ-WHN7-NYPF	Books		24.68
	1JCG-6HGP-C46R	Roll of Craft Paper & Tape		11.87
	1JQJ-W7TY-W6QQ	Books		70.67
	1JQJ-W7TY-W9J7	Books		12.34
	1JQQ-7NRN-9DMF	Books		242.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1KDC-DTLC-4LNX	9V Batteries		15.99
	1L34-4LJY-JDP6	Books		29.96
	1L4R-D7DJ-FFV3	Books		20.89
	1LL7-HDWY-GJRL	Books		16.50
	1LL7-HDWY-GYND	Books		12.34
	1LMQ-6JGN-H3GV	Books		41.55
	1MFW-YYKY-NQV9	Kid's Rotating Book Shelf		178.15
	1MK4-7WQ1-X4R6	Cable Box, Roll Craft Paper & Rubber Bands		258.06
	1MYY-N3RT-GNYK	Books		12.99
	1PPT-J7RD-7T33	Books		15.99
	1PQT-139R-3JJH	Books		4.99
	1PVH-3HN7-F4MD	Books		17.99
	1PVT-DDGT-XYQ6	Books		60.28
	1Q7Y-HFDP-4QLM	Books		8.38
	1QJY-97PC-DKXC	Books		211.20
	1R96-4K1L-RY3X	Rolling Cart, Stackable Stools		148.92
	1R9P-DG9D-1393	Kids Activity Table		394.56
	1RWR-K3KP-QC7W	Books		77.39
	1RX7-9RM1-MJXD	Books		25.96
	1TDH-V34Y-KP99	Books		12.34
	1TWX-LF4D-6PYQ	Books		7.99
	1WDP-XYML-LWRR	Books		5.58
	1WM4-LLVK-C1HN	Books		126.54
	1WXT-QFJW-7DVL	Books		227.13
	1X1V-G9TV-H4LT	Books		12.32
	1XQX-3DCV-VWM9	Books		25.98
	1Y63-Q4P9-414D	Books		39.89
	1YKX-KDYV-GWXJ	Books		37.99
	1YYD-CFNL-44YX	Books		47.97
			Total for Check Number 85956:	4,347.18
85957	ANTIGOWA 4948-001 2/26	City of Antigo 617 Clermont St	03/24/2026	248.50
			Total for Check Number 85957:	248.50
85958	BOOKPAGE S87661	Promotion Inc 2/26-1/27 12 Monthly Shipments @ 50 Copies/λ	03/24/2026	438.00
			Total for Check Number 85958:	438.00
85959	BRODARTC 672142	BroDart Co. Laminate & Freight Charge	03/24/2026	1,032.35
			Total for Check Number 85959:	1,032.35
85960	CITYGAS1 772207 2/26	City Gas Company Antigo Public Libary 617 Clerrmont St	03/24/2026	2,293.14
			Total for Check Number 85960:	2,293.14
85961	CLERMON1 0101000-001 0101001-001	Clermont Printing Company Inc Copies Copies	03/24/2026	337.20 643.38
			Total for Check Number 85961:	980.58
85962	KAJEET INV42529	Kajeet Inc SmartBus & License for 3 Years	03/24/2026	1,244.51

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85962:	1,244.51
85963	LAWNSNOV 26820 26928	Legacy Ventures Inc 1/26 Snow Removal & Salting of Sidewalk 2/26 Snow Removal & Salting of Sidewalk	03/24/2026	1,069.50 895.50
			Total for Check Number 85963:	1,965.00
85964	QUILLCOR 47736895 47744705	Quill Corporation Duster, Rubberbands & Stapler Tab Dividers	03/24/2026	20.97 16.47
			Total for Check Number 85964:	37.44
85965	RHNLNDER 2026-05	Rhineland District Library Parts Missing Leonard	03/24/2026	16.00
			Total for Check Number 85965:	16.00
85966	SPECTRUM 171291101 3/26	Spectrum Business 3/8-4/7/26	03/24/2026	176.48
			Total for Check Number 85966:	176.48
85967	WISCON18 5857157394	Wisconsin Public Service Library 617 Clermont St	03/24/2026	1,067.84
			Total for Check Number 85967:	1,067.84
85968	AFLAC	AFLAC PR Batch 00902.03.2026 AFLAC PR Batch 00902.03.2026 AFLAC PR Batch 00902.03.2026 AFLAC PR Batch 00902.03.2026 AFLAC PR Batch 00902.03.2026 AFLAC	03/27/2026 PR Batch 00902.03.2026 AFL PR Batch 00902.03.2026 AFL PR Batch 00902.03.2026 AFL PR Batch 00902.03.2026 AFL PR Batch 00902.03.2026 AFL	2.07 175.17 5.14 78.50 23.99
			Total for Check Number 85968:	284.87
85969	COAHEALT	City of Antigo Health Ins Fund PR Batch 00902.03.2026 Health Single PR Batch 00902.03.2026 Flex Hlth Limited Fam PR Batch 00902.03.2026 Flex Hlth Single PR Batch 00902.03.2026 Hlth Sng Nonrep PR Batch 00902.03.2026 Flex Hlth Single PR Batch 00902.03.2026 Flex Hlth Limited Fam PR Batch 00902.03.2026 Flex Hlth Single PR Batch 00902.03.2026 Flex Hlth Limited Fam PR Batch 00902.03.2026 Health Family PR Batch 00902.03.2026 Flex Hlth Limited Fam PR Batch 00902.03.2026 Health Single PR Batch 00902.03.2026 Flex Hlth Fam PR Batch 00902.03.2026 Health Family PR Batch 00902.03.2026 Flex Hlth Fam PR Batch 00902.03.2026 Flex Hlth Fam PR Batch 00902.03.2026 Flex Hlth Single PR Batch 00902.03.2026 Flex Hlth Single PR Batch 00902.03.2026 Flex Hlth Fam PR Batch 00902.03.2026 Flex Hlth Fam PR Batch 00902.03.2026 Flex Hlth Fam PR Batch 00902.03.2026 Flex Hlth Limited Fam PR Batch 00902.03.2026 Health Single	03/27/2026 PR Batch 00902.03.2026 Hea PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Hlth PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Hea PR Batch 00902.03.2026 Hea PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Hea PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Flex PR Batch 00902.03.2026 Hea	56.33 226.18 13.54 4,055.92 72.12 11.30 168.99 86.25 175.56 44.72 112.66 4.20 158.26 75.19 693.27 168.99 815.62 193.16 44.55 3,303.31 1,327.90 56.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85969:	11,864.35
85970	UNIONFD	Fire Department Local 1000	03/27/2026	
		PR Batch 00902.03.2026 Un Dues FD	PR Batch 00902.03.2026 Un 1	333.00
		PR Batch 00902.03.2026 Un Dues FD	PR Batch 00902.03.2026 Un 1	74.00
			Total for Check Number 85970:	407.00
85971	NATIONWI	Nationwide Retirement Solutions Inc	03/27/2026	
		PR Batch 00902.03.2026 Nationwide Def Comp	PR Batch 00902.03.2026 Nati	1,250.00
		PR Batch 00902.03.2026 Nationwide Def Comp	PR Batch 00902.03.2026 Nati	2,894.41
		PR Batch 00902.03.2026 Nationwide Def Comp	PR Batch 00902.03.2026 Nati	3.95
			Total for Check Number 85971:	4,148.36
85972	NORTSHO	North Shore Bank FSB	03/27/2026	
		PR Batch 00902.03.2026 North Shore Deferred C	PR Batch 00902.03.2026 Nort	2,018.71
		PR Batch 00902.03.2026 North Shore Deferred C	PR Batch 00902.03.2026 Nort	106.46
		PR Batch 00902.03.2026 North Shore Deferred C	PR Batch 00902.03.2026 Nort	135.00
		PR Batch 00902.03.2026 North Shore Deferred C	PR Batch 00902.03.2026 Nort	154.01
		PR Batch 00902.03.2026 North Shore Deferred C	PR Batch 00902.03.2026 Nort	0.82
			Total for Check Number 85972:	2,415.00
85973	NORWESMU	Northwestern Mutual Life Ins Company	03/27/2026	
		PR Batch 00902.03.2026 Long Term Disability-;	PR Batch 00902.03.2026 Lon,	147.13
		PR Batch 00902.03.2026 Long Term Disability-;	PR Batch 00902.03.2026 Lon,	6.55
		PR Batch 00902.03.2026 Long Term Disability-;	PR Batch 00902.03.2026 Lon,	386.22
		PR Batch 00902.03.2026 Long Term Disability-;	PR Batch 00902.03.2026 Lon,	22.02
			Total for Check Number 85973:	561.92
85974	OKCSR	OKLAHOMA	03/27/2026	
		PR Batch 00902.03.2026 Income Wthhldng Ord	PR Batch 00902.03.2026 Inco	162.50
			Total for Check Number 85974:	162.50
85975	UNIONPD	Professional Police Officers Local 236	03/27/2026	
		PR Batch 00902.03.2026 Un Dues PD	PR Batch 00902.03.2026 Un 1	336.05
			Total for Check Number 85975:	336.05
85976	WISCTF	Wisconsin Support Collections Trust Fund	03/27/2026	
		PR Batch 00902.03.2026 Income Withholding O	PR Batch 00902.03.2026 Inco	1,500.00
			Total for Check Number 85976:	1,500.00
85977	ANTDAILY	APG Of Southern Wisconsin	03/26/2026	
	50779-0226	Notice 208 E Fifth Ave		66.10
	50779-0226	HYD Skid Steer Cold Planer Bid		52.08
	50779-0226	Notice 1112 Mendlik Ave		66.10
	50779-0226	New Stump Grinder Bid		52.08
	50779-0226	Public Test Notice 2026		44.40
	50779-0226	Council Minutes 12/10		717.10
	50779-0226	Purchase of Vacant Lot 8th Ave		200.00
	50779-0226	Type D Notice 2026		209.32
	50779-0226	Council Minutes 12/10		43.40
			Total for Check Number 85977:	1,450.58
85978	ANTIGOWA	City of Antigo	03/26/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-001	02/26	700 Edison St	396.29
	1159-004	02/26	1020 W Pierce Ave-Main	348.86
	1159-005	02/26	1020 W Pierce Ave-Water Only	120.50
	1159-005	02/26	1020 W Pierce Ave-Water Only	120.50
	1159-006	02/26	800 6th Ave-Sprinklers	30.00
	1159-007	02/26	215 Watson St-City Pk Shltr	27.24
	1159-008	02/26	1235 Nantasket St-Soc Fld	30.12
	1159-010	02/26	815 Hudson St-Campground	183.54
	1159-019	02/26	119 E Eighth Ave-Shelter	58.78
	1159-022	02/26	301 Third Ave-Lk Pk Shelter	60.84
	1159-023	02/26	830 Langlade Rd-Lil Lg Pk	160.83
	1159-024	02/26	641 Superior St-Robin Rst	21.49
	1159-025	02/26	510 Divison St-Pk Dept Shop	82.23
	1159-031	02/26	728 Hudson St-Shelter	51.55
	1159-096	02/26	700 Sixth Ave-Sprinklers	18.00
	1159-101	02/26	440 Field St-Sprinkler	18.00
	1159-108	02/26	1048 Virginia St	11.00
	1159-111	02/26	205 Third Ave-Sr Lg Bib	27.24
	1159-121	02/26	1020 Edison St	62.90
	1159-123	02/26	119 E Eighth Ave-Splash Pad	74.00
			Total for Check Number 85978:	1,903.91
85979	ASCAPAMS 500579945	ASCAP	03/26/2026	458.00
			Total for Check Number 85979:	458.00
85980	AT&TMOBI 287315191162 287315191162 287338595076	AT & T Mobility LLC 2/8-3/7/26 2/8-3/7/26 2/8-3/7/26	03/26/2026	287.91 37.11 783.74
			Total for Check Number 85980:	1,108.76
85981	BROWNJAM 2026-0017	Jaime Horswill Shirts	03/26/2026	150.00
			Total for Check Number 85981:	150.00
85982	CITYGAS1 463450000 2/26 674275000 2/26 674276000 2/26 877531000 2/26	City Gas Company 603 Fifth Ave Collection System Jan & Feb Bill N2420 Koszarek Rd - A Waste Water N2420 Koszarek Rd - B Waste Water 520 First Ave Water	03/26/2026	35.85 731.62 993.58 1,188.34
			Total for Check Number 85982:	2,949.39
85984	FRNTIER 2797 3/26 7833 3/26	Frontier Communications 3/7-4/6/26 3/7-4/6/26	03/26/2026	138.36 157.02
			Total for Check Number 85984:	295.38
85985	LANGCTYT 04/26 Rent	Langlade County Treasurer 4/26 Law Enforcement Building Rent	03/26/2026	7,171.76
			Total for Check Number 85985:	7,171.76
85986	REICHJER 03222026	Jeremiah Reichl Meals During Training	03/26/2026	51.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 85986:	51.97
85987	VOLLMARL 03222026	Linda Vollmar Meals at Training	03/26/2026	55.37
			Total for Check Number 85987:	55.37
85988	WISCON18 5838165383 5845836272	Wisconsin Public Service Sprbk Trmt N2420 Koszarek Rd Holiday Lighting	03/26/2026	10,959.27 840.00
			Total for Check Number 85988:	11,799.27
85989	CITYOFA1 Q1 2026 Deposit Q1 2026 Deposit Q1 2026 Deposit	City of Antigo Plant Replacement #8-105-053-2 Banner USDA Debt #8974-999 Banner USDA Debt #8975-010 Banner	03/26/2026	16,016.00 63,787.92 4,801.24
			Total for Check Number 85989:	84,605.16
85990	CITYOFA1 Q1 26 Deposit	City of Antigo Plant Replacement Acct #38882-72 CoVantage	03/26/2026	17,500.00
			Total for Check Number 85990:	17,500.00
85991	ACCURATE 2601201 2602156 2602216 2602348 2602438 2602443 2602527 2602530 2602638 2602695 2603318 2603551	Accurate Industrial Sales Wrenches Bolts, Lock Nuts, Washers, GR 5 & 8 Locknuts for Plow Bolts Carriage Bolts Band Saw Blades Bandsaw Blades - Shop Carriage Bolts Plow Bolts, Locknuts, Washers, Hex Nuts Die Grinders Plow Bolts Lock Nuts Flex Disc & Nitro Drills	04/01/2026	112.35 356.90 115.50 -176.50 72.26 72.26 -176.50 488.95 125.00 192.50 86.50 226.74
			Total for Check Number 85991:	1,495.96
85992	ADVPOLSU 26-0108 26-0126	Advantage Police Supply Outter Vest Carrier Foat Armor Carrier Hoppy, Schilling, Barske & Trele	04/01/2026	322.69 9,937.56
			Total for Check Number 85992:	10,260.25
85993	AGILITIH 90374857	Agiliti Health Inc Pump Module	04/01/2026	941.90
			Total for Check Number 85993:	941.90
85994	AMAZON 1119-D7GR-79H7 131H-4T31-VYLQ 14WG-FWJL-1PX9 14WG-FWJL-6VD4 1C3G-9MNT-HWV 1C6R-6JRN-TQ3J 1F1P-XLP3-RTPJ 1F1P-XLP3-RTPJ	Amazon Capital Services Inc Boots, Belt & Pants Palmer Lock Out Kit Repair Flag Poles (18) Work Gloves Green Paint Cricut Mat Hose/Cord Reels Hose/Cord Reels	04/01/2026	294.74 11.48 467.64 60.99 112.38 23.74 777.25 777.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1F1P-XLP-6KHM	Goek's Office		18.99
	1F3C-MTDV-7P3V	Corner Protectors		6.69
	1HM4-C1YD-6HX1	Cricut Vinyls & Cutters		49.93
	1HM4-C1YD-6HX1	Cricut Vinyls & Cutters		49.93
	1HM4-C1YD-6HX1	Cricut Vinyls & Cutters		49.93
	1HM4-C1YD-6HX1	Cricut Vinyls & Cutters		49.93
	1J7G-F79K-T4P1	Vinyls		69.89
	1JQW-Q7LL-J99G	Heat Press Machine		124.91
	1K47-91TN-CLP4	OWI Arrests Hoppy		18.98
	1KDC-DTLC-6H1C	Humidifier		69.99
	1KDC-DTLC-6H1C	Squad Repair Handle		94.95
	1QG1-YJNR-7R9M	Mandrel		13.29
	1QJY-97PC-FMFD	Vinyl, American & WI Flags, Flagpole Kit & So		871.00
	1RL6-PVCK-N6KF	Desk File Organizer		22.80
	1VTT-3L6Y-7WWX	Pants & Flashlight King		173.24
	1VY1-L16Q-QQ1Y	Ink		158.98
	1WWH-XG9L-PM3P	Office Supplies		5.37
	1WWH-XG9L-PM3P	Office Supplies		24.21
	1WWH-XG9L-PM3P	Office Supplies		24.21
	1WWH-XG9L-PM3P	Shipping Labels		32.59
	1WWH-XG9L-PM3P	Office Supplies		56.33
	1XNJ-CVXC-1Q17	Clock Chief's Office		34.99
	1Y7Q-G3T3-7C9L	Solar Lights		18.99
	1YLP-6WPV-XCKR	Aleve, Antacid, Eye Drops & Coated Gloves		95.56
			Total for Check Number 85994:	4,661.14
85995	ANTIGSPO 342 7974	Karl's Transport 1 Week of Training Contract #0612 Clothing Schilling \$31.99 Fitzpatrick \$59.98	04/01/2026	1,500.00 91.97
			Total for Check Number 85995:	1,591.97
85996	ANTVOLLE Spring 2026	Antigo Volleyball Booster Club 2026 Spring League	04/01/2026	2,522.25
			Total for Check Number 85996:	2,522.25
85997	ARINGEQ1 922425 E31485	Aring Equipment Company Inc Wiper Blades Thermostat, EGR Unit, Plug, O-Ring, Supplies,]	04/01/2026	85.44 8,259.82
			Total for Check Number 85997:	8,345.26
85998	ASPIRUIN 1231652 3/26	Aspirus Inc Blood Draw Brown	04/01/2026	34.00
			Total for Check Number 85998:	34.00
85999	ASSOCAPP 185505	Associated Appraisal Consultants Inc 4/26	04/01/2026	3,716.39
			Total for Check Number 85999:	3,716.39
86000	AUTOVAL1 609199904 609200086 609200102 609200103 609200117 609200120	APH Stores Inc Wire Shop Fuel Line #45 Fuel Line #45 Smart Eraser Halogen Blister Lamp W3 Flexible Stainless	04/01/2026	116.99 308.99 352.99 14.69 25.98 -308.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	609200121	Fuel Line & Connector #45		23.91
	609200460	Quick Connect 6008		6.98
	609200485	Wiper Blades #17 & Fuses for Shop		109.87
	609200547	Shoe & Nut #37		121.88
	609200905	Belt Ventrac		57.98
	609200977	Wiper Blade #48 & 30		19.98
	609201221	Oil F150 FD		24.99
	609201235	Filters		550.23
	609201268	SAE		85.00
			Total for Check Number 86000:	1,511.47
86001	AXLEYBRY 1054777	Axley Brynelson, LLP Legal Fees Apostolic Adventures, LLC Claim	04/01/2026	393.00
			Total for Check Number 86001:	393.00
86002	AYRESASS 228840 228962	Ayres Associates Inc 25-0290.00 EDA Saratoga Business Park Throug 25-0448.00 10th Ave Sewer & Water Design thru	04/01/2026	6,326.21 315.92
			Total for Check Number 86002:	6,642.13
86003	BCMHEATI 2968	BCM Heating & Cooling/North Central Me Repair Heating Valve in Public Works Office	04/01/2026	437.50
			Total for Check Number 86003:	437.50
86004	BOUNDTRE 86103899 86115589 86115590 86123016 86123017 86126081 86134123 86134124 86136146 86139320	Bound Tree Medical LLC Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies	04/01/2026	232.98 294.56 181.80 139.23 270.90 272.03 679.99 335.23 112.50 919.96
			Total for Check Number 86004:	3,439.18
86005	CINTASCO 5324903503	Cintas Corporation #2 Restock Cabinet & Service Charge	04/01/2026	64.72
			Total for Check Number 86005:	64.72
86006	CLERMON1 0100634-001 0101228-001	Clermont Printing Company Inc Toner Envelopes	04/01/2026	1,098.25 74.65
			Total for Check Number 86006:	1,172.90
86007	COGNITRI 510Z032600	Cognizant TriZetto Software Group, Inc 03/26	04/01/2026	259.29
			Total for Check Number 86007:	259.29
86008	COMDEVAC 03312026	Langlade County Economic Development C April 2026 Managment Fee	04/01/2026	6,500.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86008:	6,500.00
86009	COMPAMIN 1639434 1640037	Compass Minerals America Inc Salt 107.76 Ton Salt 22.07 Ton	04/01/2026	19,370.94 2,378.26
			Total for Check Number 86009:	21,749.20
86010	DEPENSER 4677	Dependable Service Hydraulics LLC Upper Boom Leaking Labor & Subcontractor #2	04/01/2026	6,636.48
			Total for Check Number 86010:	6,636.48
86011	DIRKSGRO DG51331	DIRKS GROUP LLC March 2026 Monthly Billing	04/01/2026	8,658.71
			Total for Check Number 86011:	8,658.71
86012	DRAETRE 1048 1050 1051 1051	Draeger Tree Service, LLC 1035 8th Ave Tree Removal (2) w/ Demo Corner or 10th Ave & Gowan Tree Removal (2) Tree Trimming & Removal Tree Trimming & Removal	04/01/2026	306.25 375.00 2,362.50 6,243.75
			Total for Check Number 86012:	9,287.50
86013	ENERGEN EINV0050045	Energeneccs INC Proj#0041848 Water Lime Silo Dust Collector P:	04/01/2026	49,500.00
			Total for Check Number 86013:	49,500.00
86014	ENVIREQU 25714	Environmental Equipment & Services Inc Spindle, Wear Washer, Hub, Broom & Freight	04/01/2026	1,116.35
			Total for Check Number 86014:	1,116.35
86015	EOJOHNSO INV1917419 INV1917420 INV1918962 INV1919076 INV1935064	E O Johnson Company Inc CN12700-01 3/28-6/27/26 CN6097-01 3/19-6/18/26 CN9113-01 Overage for 11/26/25-02/25/26 CN7798-01 11/27/25-2/26/26 Overage Contract CN12700-01 Staples	04/01/2026	409.00 809.00 189.68 106.52 44.54
			Total for Check Number 86015:	1,558.74
86016	EVANBETT 03192026	Betty Evans Emergency Dept Refund	04/01/2026	20.16
			Total for Check Number 86016:	20.16
86017	FASTENA1 WIAANT209012 WIAANT209229	Fastenal Company T-130 #34 Drill Set	04/01/2026	35.83 158.28
			Total for Check Number 86017:	194.11
86018	FILBRJOH 53009	John Filbrandt Plbg & Htg Inc Fan Tech Control & 4" Cover & Service Call	04/01/2026	189.00
			Total for Check Number 86018:	189.00
86019	FISCMAIN	Fischers Maintenance LLC	04/01/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	175	General Cleaning Service Street Dept		216.00
	176	General Cleaning Service		48.00
	177	General Cleaning Service Street Dept		276.00
	22841	General Cleaning Service		864.00
Total for Check Number 86019:				1,404.00
86020	FRGUSNWT 0467865	Ferguson US Holdings Inc 144 Meters & Surcharge Fee	04/01/2026	46,872.00
	0467865-1	10 Reg 5/8 T10		2,450.00
	0467865-2	Meter Parts		392.40
	0468252	Neptune Meter		1,040.00
Total for Check Number 86020:				50,754.40
86021	FULLERSA 67364	Fuller Sales & Service LLC Spring, Lever & Shipping	04/01/2026	20.48
Total for Check Number 86021:				20.48
86022	GALLSLLC 034077692	Galls Parent Holdings LLC Hoodies Himmel	04/01/2026	144.83
	034262163	Sweatshirts Baginski		168.97
	034302281	Clothing & Gear Mullins (\$105.16 Initial Issue)		319.86
Total for Check Number 86022:				633.66
86023	GFLEVERG UD0000128688	GFL Everglades Holdings LLC 1020 W Pierce St	04/01/2026	425.10
	UD0000128688	1517 Deleglise St		2,828.55
	UD0000128688	N2420 Koszarek Rd Waste Water		130.80
	UD0000128688	5th Ave Downtown Cans		292.12
	UD0000128688	510 Division St		304.85
	UD0000128688	700 Edison St		272.50
Total for Check Number 86023:				4,253.92
86024	H&LMESAE 9892	H & L Mesabi Company Curb Bumpers (12)	04/01/2026	4,932.88
Total for Check Number 86024:				4,932.88
86025	HACHCO 14915626	Hach Company Drinking Water Lab	04/01/2026	1,749.10
Total for Check Number 86025:				1,749.10
86026	HANSONS 134366	Hanson's Garden Villiage LLC Hanging Baskets & Flowers	04/01/2026	4,651.38
	134366	Hanging Baskets & Flowers		6,119.22
Total for Check Number 86026:				10,770.60
86027	HAWKINS 7352542	Hawkins Inc Drinking Water Chemicals	04/01/2026	2,378.70
Total for Check Number 86027:				2,378.70
86028	HAYEGORD 03192026	Gordon Hayes Emergency Dept Refund	04/01/2026	1,585.10
Total for Check Number 86028:				1,585.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86029	HEINZENP 403659 403688	Heinzen Plumbing & Heating Inc Snow Removal - 17 Hours Snow Removal 3/15-3/19/26 (123 Hours)	04/01/2026	1,785.00 13,161.00
Total for Check Number 86029:				14,946.00
86030	INFRASTR 36096 36125 36126	IAI Holdings Inc IW State Hygiene Lab Flouride Split Sample April 2026 Wastewater April 2026 Water Treatment Plant	04/01/2026	62.00 37,509.54 35,379.24
Total for Check Number 86030:				72,950.78
86031	IROW 325478	Genesis Ventures Inc Lock Cart Rental 2/1-2/28/26 & 2/6/26 Shreddin	04/01/2026	53.00
Total for Check Number 86031:				53.00
86032	KIMMIDWE 104234122	Midwest Motor Supply Co Inc Paint	04/01/2026	236.74
Total for Check Number 86032:				236.74
86033	LANGCTYS 26-11	Langlade County Sheriff's Dept Evidence Room Supplies	04/01/2026	160.22
Total for Check Number 86033:				160.22
86034	LANGCTYT 1284 3312026	Langlade County Treasurer March 2026 Monthly Phone Charges Use of Multi Purpose Building 2026 Easter Egg	04/01/2026	59.99 350.00
Total for Check Number 86034:				409.99
86035	LANGHOSP 155002	Langlade Hospital An Aspirus Partner Post Offer Physical Exam Meister	04/01/2026	522.50
Total for Check Number 86035:				522.50
86036	LANGLA10 1/1-1/31/26 1/1-1/31/26 2/1-2/28/26	Langlade County Highway Dept Install Pole 45 & 5th Ave Brine & Admin Fee Brine & Admin Fee	04/01/2026	217.90 23.00 480.98
Total for Check Number 86036:				721.88
86037	LANGLA14 39742 02/26	Langlade Ford Inc Contracted Oil Chages 02/26	04/01/2026	168.00
Total for Check Number 86037:				168.00
86038	LONDERVI 7072725	Londerville Steel Enterprises Inc Square Tube Dam Railing	04/01/2026	552.60
Total for Check Number 86038:				552.60
86039	LUKAREBE 03192026	Rebecca Lukas Emergency Dept Refund	04/01/2026	100.00
Total for Check Number 86039:				100.00
86040	MAXRADIV INV38212	The Prestwick Group Inc Slat Waste 55 Gallon (8)	04/01/2026	8,756.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86040:	8,756.00
86041	MEDCOMP# 48776	Mobile Health Services LLC Physicals	04/01/2026	5,290.00
			Total for Check Number 86041:	5,290.00
86042	MEDFOCOC 8084824	Medford Cooperative Inc Superlube	04/01/2026	1,586.87
			Total for Check Number 86042:	1,586.87
86043	MENARDIN	Menards Inc	04/01/2026	
	30336	Cleaners		22.87
	30725	Cleaners		84.20
	30752	Wire Terminals & Butt Splices		47.81
	30799	Gorilla Mounting Clear		5.98
	31085	Screws		44.75
	31106	Pill Pouches and Probiotics Riggs		85.37
	31122	Lumber		46.04
	31166	Cartridge Filter, Brush Head & Oil Dri		61.94
	31223	Foam Brush, Mini Roller Set & Contact Cement		27.37
	31495	Mop, Cleaners, Sponge & Cable Ties		320.62
	31531	Aluminum, Screen Clip, Sash Hanger, Sweep Lk		39.94
	31548	Febreeze		5.94
	32099	Starting Fluid, Screws, Finish Washer & Diamon		33.48
	32121	Batteries, Epoxy & Teflon Tape		49.81
	32144	Wire Rope/Cable & Wire Splicesleeve		25.07
	32448	Knife & Blades		19.98
	36170	J Bolts		12.48
	36172	Paint & Latch		45.97
	36173	Cover Plate & Lever-Entry Sewer Plant		27.46
	36191	Batteries, Hammers, Screwdriver, Organizer, Flc		248.23
			Total for Check Number 86043:	1,255.31
86044	MULTMEDI IN312604	Multi Media Channels LLC Seasonal Positions	04/01/2026	89.00
			Total for Check Number 86044:	89.00
86045	NORLAB	North Central Laboratories	04/01/2026	
	532871	Water Lab		209.75
	533062	Wastewater Lab		387.50
			Total for Check Number 86045:	597.25
86046	NORTHCE9	Northcentral Technical College	04/01/2026	
	636	Critical Care Paramedic Refresher Vollmar		100.00
	637	Critical Care Paramedic Refresher Finn		100.00
	638	Critical Care Paramedic Refresher Baginski		100.00
	639	Critical Care Paramedic Refresher Ashbeck		100.00
	640	Critical Care Paramedic Refresher C Smith		100.00
	CINV-209317	Spring 2026 Vanden Langenberg		2,962.12
	CINV-209318	Spring 2026 Ladwig		2,962.12
			Total for Check Number 86046:	6,424.24
86047	NORTHSTA 260-327	North Star Environmental Testing LLC Pre-Demo Asbestos Inspection 737 5th Ave & Te	04/01/2026	6,216.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86047:	6,216.00
86048	NORTHWAY 121587 121587	Northway Communications Inc Dual Head Med 1 Program PM1500 to Current F Dual Head Med 1 Program PM1500 to Current F	04/01/2026	493.05 493.05
			Total for Check Number 86048:	986.10
86049	OFFENTIN 603788	Office Enterprises Inc Ink & Seal	04/01/2026	295.31
			Total for Check Number 86049:	295.31
86050	PILOTROC 284672 284672	R.J. Thomas Manufacturing Company Inc Table Conversion Kits (20) Table Conversion Kits (20)	04/01/2026	3,473.00 11,244.00
			Total for Check Number 86050:	14,717.00
86051	POMASLFI 102580	Pomasl Fire Equipment Inc Revolution Intake Valve & Shipping Charge	04/01/2026	1,865.47
			Total for Check Number 86051:	1,865.47
86052	POMPSTIR 500139325 500139396 500139409 500139545 500139686	Pomp's Tire Service Inc. 2 Tires, Shop Fees & Disposal Repair & Supplies #28 Tube Cart 4 Tires & Shop Supplies '19 Ford Explorer Tire Repair & Supplies W6	04/01/2026	118.16 56.00 10.74 1,003.92 26.50
			Total for Check Number 86052:	1,215.32
86053	QUADFIN 31271488	Quadient Finance USA Inc. Postage	04/01/2026	1,000.00
			Total for Check Number 86053:	1,000.00
86054	QUADILEA Q2253724	Quadient Leasing USA Inc 4/6-7/5/26	04/01/2026	804.54
			Total for Check Number 86054:	804.54
86055	QUINLANS 01P36021 01P36091 01P36101 01P36120 01P36474 01P36475 01P36482 01P36495 01P36507 01P36567 01R05364 01R05304 01R05320 01R05333 01R05343 02P71087 02P71721	Quinlan's Equipment Inc Steering Gear & Core #38 Core Trailer Cord, Socket & Plug Bolts & Washers #34 Air Brak & Connector Plugs, Connectors, Socket, Wire & Heat Shrink Trailer Connector (Return) & Pole Socket Hydraulic Fluid #53 Bolt & Washer #69 Sensor (Return from 01RO5343) Exhaust Repair Med 1 Engine Repair Med 1 Electric, Transmission, Front Axle & Steering R Engine Repair Med 2 Engine Repair #14 Hose & Fittings Fitting Pressure Washer	04/01/2026	3,735.05 -1,795.50 71.55 106.70 17.73 267.64 29.76 72.78 11.75 -265.63 293.12 4,960.32 1,453.53 284.55 1,704.96 60.98 8.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	02P71750	Inner PTO Tube		75.00
	02P73757	Hose & Hose Barb Brine Tank		142.31
	02P73758	Lamp		126.00
	02P73845	Gr 8 NC & Nut		64.83
	02P73931	Hex Bolts, Castle Nuts & Washers #34		204.26
	02P73950	Cast Iron Pump & Hydraulic Hose Wrap & Freig		1,488.34
	02P73972	Hose, Hose Barbs & Fitting Brine Tank		103.11
	02P74071	Sewer Nozzle		28.90
	02P74104	Looped Pin Shop		9.84
	02P74443	Coupler & Plug #35		32.43
	02P74683	Coupler & Male #34		222.72
	02P74911	Socket		37.22
	02P74913	Fittings, Hose & Adapter Stump Grinder		83.51
			Total for Check Number 86055:	13,635.82
86056	RACIJOHN 03252026	John Racine Emergency Dept Refund	04/01/2026	1,050.93
			Total for Check Number 86056:	1,050.93
86057	REINDERS 451014-00	Reinders Inc Hydro Seed Fertilizer, Tackifier & Shipping	04/01/2026	302.08
			Total for Check Number 86057:	302.08
86058	RENTAFLA 99569	Rent-A-Flash Of Wisconsin Inc Deleglise St Signs	04/01/2026	92.00
			Total for Check Number 86058:	92.00
86059	RESULTS 26020087 26020087 26020088 26020088	Results Broadcasting Inc 2/1-2/28/26 2/1-2/28/26 2/1-2/28/26 2/1-2/28/26	04/01/2026	76.00 76.17 76.00 76.00
			Total for Check Number 86059:	304.17
86060	REWMOTOI EB03711 IA17573	Rew Motors Inc Land Pride 72" Sourcewell Submission #8430 Element & Bolt	04/01/2026	11,499.75 30.35
			Total for Check Number 86060:	11,530.10
86061	RIESTERE 9252172	Riesterer & Schnell Inc Hydraulic Oil	04/01/2026	208.27
			Total for Check Number 86061:	208.27
86062	RUEKERTM 162598	Ruekert-Mielke Inc GIS Maintenance 1/24-2/20/26	04/01/2026	1,528.50
			Total for Check Number 86062:	1,528.50
86063	SANDCREE 9245	Sand County Environmental Inc City of Antigo Landfill 2/6/26-3/10/26	04/01/2026	3,347.45
			Total for Check Number 86063:	3,347.45
86064	SCHENCKB L261123165	CliftonLarsonAllen LLP Auditing for Year Ending 12/31/25	04/01/2026	3,600.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	L261123165	Auditing for Year Ending 12/31/25		1,300.00
	L261123165	Auditing for Year Ending 12/31/25		800.00
	L261123165	Auditing for Year Ending 12/31/25		725.00
	L261123165	Auditing for Year Ending 12/31/25		5,100.00
	L261123165	Auditing for Year Ending 12/31/25		725.00
	L261123165	Auditing for Year Ending 12/31/25		725.00
	L261123165	Auditing for Year Ending 12/31/25		3,100.00
	L261123165	Auditing for Year Ending 12/31/25		2,600.00
	L261123165	Auditing for Year Ending 12/31/25		13,083.50
	L261123165	Auditing for Year Ending 12/31/25		725.00
	L261123165	Auditing for Year Ending 12/31/25		550.00
			Total for Check Number 86064:	33,033.50
86065	SENCENLA 04012026	Senior Center of Langlade Co April 2026 Monthly Contribution	04/01/2026	2,500.00
			Total for Check Number 86065:	2,500.00
86066	SHERWINI SS110341	Sherwin Industries Inc Paint Yellow & White	04/01/2026	4,746.00
			Total for Check Number 86066:	4,746.00
86067	SOUDESGR 5826	South Side Design and Graphics Sign	04/01/2026	190.28
			Total for Check Number 86067:	190.28
86068	SUPERIO2 435261 435986 437906	Superior Chemical Corporation Swipes Gloves Supplies	04/01/2026	86.22 203.64 4,561.73
			Total for Check Number 86068:	4,851.59
86069	TEALART 03192026	Arturo Teal Emergency Dept Refund	04/01/2026	20.16
			Total for Check Number 86069:	20.16
86070	THEBEARI 17677 17733	The Bearing Store LLC 629 ZZ Bearing #37	04/01/2026	19.01 13.45
			Total for Check Number 86070:	32.46
86071	THIRDMIL 34218 34218 34218 34218	Third Millennium Associates Inc March 2026 March 2026 March 2026 March 2026	04/01/2026	268.60 268.59 59.69 1,618.18
			Total for Check Number 86071:	2,215.06
86072	TNJPSTC 10959 11033	Tina Marie Peterson Treatment, Inspection & Service Treatment, Inspection & Service	04/01/2026	50.00 50.00
			Total for Check Number 86072:	100.00
86073	TRAFFICP	Traffic & Parking Control Co Inc	04/01/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1820626	1/16 & 1/8 Shims 20 Each & Freight		164.64
			Total for Check Number 86073:	164.64
86074	UB*00557	ANNE PAYANT/DUFFEK	04/01/2026	
		Refund Check 011988-000, 503 FIFTH AVE		8.43
		Refund Check 011988-000, 503 FIFTH AVE		168.05
		Refund Check 011988-000, 503 FIFTH AVE		179.26
		Refund Check 011988-000, 503 FIFTH AVE		3.99
			Total for Check Number 86074:	359.73
86075	UNIFORM1 14754	Uniform Shoppe Of Greenbay Inc Pants Smith	04/01/2026	
				120.95
			Total for Check Number 86075:	120.95
86076	VANERT 001-047024	Van Ert Electric Company Inc Get Cameras Back Online	04/01/2026	
				816.00
			Total for Check Number 86076:	816.00
86077	VESTISGR 6320750138 6320756403 6320762486 6320762487 6320762488 6320762495	Vestis Group,Inc (f/k/a Aramark Uniform) Mats, Towels & Service Charge Mats, Towels & Service Charge Mats, Towels & Service Charge Mats, Air Freshner & Service Charge Mats, Dust Mop Envelopes, Bag Stand, Laundry Bag Stand, Towels & Service Charge	04/01/2026	
				69.89
				69.89
				84.03
				70.54
				23.18
				44.11
			Total for Check Number 86077:	361.64
86078	VICTORYJ 139858	Victory Janitorial Inc Bath Tissue	04/01/2026	
				65.00
			Total for Check Number 86078:	65.00
86079	VONBRIES 502646 502647 505298 508300 516482 523365	Von Briesen & Roper S.C. 2024-AJ-01 Through 7/31/25 2023-2025 Fire Interest Arbitration 2024-AJ-01 Through 8/31/25 2024-AJ-01 Through 9/30/25 2024-AJ-01 Through 12/31/25 010659-00014 Labor & Emplotment thru 2/28/21	04/01/2026	
				1,168.00
				11,954.34
				5,256.00
				109.50
				438.00
				77.00
			Total for Check Number 86079:	19,002.84
86080	WAGNERSH 03012026	Wagner Shell Antigo LLC Squad Washes 02/26	04/01/2026	
				62.00
			Total for Check Number 86080:	62.00
86081	WIDEPT25 395-0000431828 395-0000431829	WI Dept Of Transportation 39598350470 Clermont St 2/28-2/28/26 39598350570 7th Ave 2/28-2/28/26	04/01/2026	
				1,897.03
				1,591.92
			Total for Check Number 86081:	3,488.95
86082	WINTERBE 03312026	Winter Law Office April 2026 Secretarial Services	04/01/2026	
				1,000.00
			Total for Check Number 86082:	1,000.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86083	WISEMSAS WEMSA 050126	WI EMS Association WEMSA Membership-	04/01/2026	630.00
Total for Check Number 86083:				630.00
86084	ZOLLMEDI 4437440	Zoll Medical Corporation Pedi Padz Langlade County Health Dept	04/01/2026	100.49
Total for Check Number 86084:				100.49
Report Total (191 checks):				1,267,867.52