



City of Antigo

Common Council Meeting

Council Chambers City Hall, 700 Edison Street	Wednesday, May 13, 2026 6:00 PM
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Call to Order by Presiding Officer

Roll Call

Pledge of Allegiance

Moment of Silent Meditation

Approval of Minutes

1. Approve Minutes from the April 8, 2026 Special Common Council, April 8, 2026 Common Council, and April 21, 2026 Common Council Reorganizational Meetings

Presentation

2. Presentation of Service Weapon to Retiring Police Chief Daniel Duley
3. Swearing-In Ceremony for Police Chief Joseph Husnick - by City Clerk

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.

4. **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
5. **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

- 30-26 Hogan Street Trail Segment to be Named in Honor of D. Wayne Lukas

- 31-26 Enter into a Lease Agreement for the Pump Track / Bicycle Park in the Railway Activity Park
- 32-26 Offer to Purchase the City-owned Property Located at 1035 8th Avenue
- 33-26 Dollar General Request for a "Class A" Fermented Malt Beverage and Intoxicating Liquor License for the New Store at 332 Superior Street that has not been Previously Licensed

Consent Agenda Communications

- 6. Department Manager Reports

Consent Agenda Proclamation(s)

New Business

Resolutions

- 34-26 Allow Deputy Clerk-Treasurer to Carry Over Unused Vacation up to 80 Hours to be Used Within 90 days of her May 20th Anniversary Date (contingent upon approval at the May 13, 2026, Finance, Personnel & Legislative Meeting)
- 35-26 Condition Assessment for City Hall Moisture Problem by Building Envelope Consultants, Ltd. in the Amount of \$11,580 (contingent upon approval at the May 13, 2026, Finance, Personnel & Legislative Meeting)
- 36-26 Approving Various License Renewals Upon Completion of Inspections For: 111 Alliance, LLC; Antigo Elks Lodge No. 662 Benevolent and Protective Order of Elks of the United States of America, Inc.; Ronald Lee Boettcher dba Boettcher's Bar; Its Beer 30, LLC Owned by Nicole Skinner; Randy R. Kolz dba Super G's, LLC- (Animal's Bar & Grill); Los Magueyes, Inc.; Linnea A. Swartzendruber dba Swartzendruber, LLC; Taphouse, LLC; Schroeder Bros. Farms, Inc. dba Schroeder's Gifts; Ultimate Mart, LLC dba Pick N Save #115; Wal-Mart Stores East, LP; Antigo Bow Club, Inc.; Kramer-Schmidt Oil Corp; Kwik Trip, Inc. at 455 State Hwy 64; Kwik Trip, Inc. at 815 S Superior Street; RARA BP, LLC; Krist Oil Co; Cecil DeHart / FTA Enterprises LLC at 725 5th Ave; National Entertainment Network, LLC for video machines at Pick 'N Save.

Ordinances

- 1386B Amend Ordinance 18-87(e) to Increase the Quota for "Class A" Fermented Malt Beverage and Intoxicating Liquor Licenses from the Current Ten (10) to Eleven (11) to Allow Dollar General to Apply (note ordinance currently states eight (8) but that number was previously updated by Council).

Miscellaneous Business

Payment of Bills

- 7. Direct Deposits for April 10 and April 24, 2026 Payrolls

8. BMO Bank Accounts Payable Check Nos. 86085-86291
9. Self-Funding Health Insurance Check Nos. 2193-2195
10. Block Grant Revolving Loan Check Nos.3815

Committee Referrals

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

Adjournment

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

Date Mailed: May 8, 2026

Thomas C. Bauknecht

Origin: Park, Cemetery, and Recreation Commission

May 13, 2026

Resolution No. 30-26

Whereas, there have been numerous conversations regarding the recognition of D. Wayne Lukas;
and,

Whereas, Lisa Haefs reached out with an idea of incorporating racetrack poles that are placed
every 1/16 of a mile around a racetrack; and,

Whereas, the new Hogan Street Trail Segment is just over 0.5 miles, so posts could be placed
along the trail with information about D. Wayne Lukas; and,

Whereas, Lisa offered to provide the information about D. Wayne Lukas; and,

Whereas, if you walked from 1st Avenue to the Hwy 64 bypass this would make a mile “loop”
like a racetrack, which would be a great way to recognize Mr. Lukas.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve naming
the trail segment along Hogan Street in memory and recognition of D. Wayne Lukas.

Mayor

Attest:

Clerk – Treasurer

LEASE AGREEMENT FOR A PORTION OF RAILWAY ACTIVITY PARK

THIS LEASE AGREEMENT ("Lease") is entered into as of the _____ day of _____, 2025, between the **CITY OF ANTIGO**, a Wisconsin municipal corporation, Lessor ("City"), and the _____, a Wisconsin nonstock, nonprofit corporation, Lessee ("Club").

RECITALS

Now, therefore, in consideration of the Recitals and the mutual covenants and agreements contained herein, the parties agree as follows:

1. **Premises.** The City hereby leases to the Club and the Club hereby leases from the City, a portion of the property described on attached Exhibit A, being a part of Railway Activity Park (1011 First Avenue).
2. **Term.** The initial term of this Lease shall be for one (1) year, commencing on the date of this Agreement and ending one (1) year there from. Upon the expiration of the initial term, this Lease shall be automatically extended upon the same terms for additional one (1) year periods unless either party gives at least 60 days prior written notice before the end of the term to the other of its decision not to extend the Lease for another term, or unless one of the following events shall first occur:
 - A. The City shall have delivered to Club written notice of default pursuant to paragraph 9 hereof, and Club shall not have cured or taken reasonable steps to begin to cure the default prior to the expiration of the then current lease term; or
 - B. The City and Club mutually agree in writing.
3. **Rent.** Club shall pay the City rent in the amount of \$1 (one dollar) per year due on each succeeding anniversary date of this Lease during any term of this Lease.
4. **Use.**
 - A. Club shall use the Complex primarily for the operation of a Pump Track and/or Bicycle Park.
 - B. Availability of the Complex for sports events sponsored by the Antigo Parks and Recreation Department shall be on an equal basis with other users of the facility. Access and usage issues relating to the City and other users shall be resolved by Club pursuant to the authority granted in paragraph 4 D below.
 - C. Club shall have all rights to all user fees, and all rent paid by approved assignees or sub-tenants shall belong to Club. The city shall not be required to pay user fees to Club for its use of the Complex, but the City shall be responsible for any preparations and for clean-up after City events.
 - D. Club is solely responsible for governance of the Complex, including but not limited to issues such as scheduling the use of the facilities, controlling access, and establishing rules and procedures for use of the Complex.
5. **Maintenance and Utilities.**
 - A. Club is solely responsible for any and all costs arising from and/or pertaining to the operation and maintenance of the Complex. All structures built on the Complex shall be constructed only upon consent of City and are subject to the site plan review and building permit process of the City. Upon termination of the lease, any structures remaining on the leased property shall belong to the City. Club is solely responsible for all lawn mowing of

the premises and it shall be kept in a neat and orderly condition free of any accumulation of garbage.

6. **Condition of Premises.** Club accepts the Complex in the condition as at the commencement of this Lease and will keep and maintain it and all improvements in a neat and orderly fashion in compliance with all applicable City ordinances. Upon termination of the Lease, Club will yield the Complex, including all structures thereon to the City in as good condition as at the commencement of the term of this Lease or construction of the improvements excepting only ordinary wear and tear and injury due to loss or casualty not negligently caused by Club.
7. **Destruction of Complex.** In the event any part or portion of the Complex is damaged or destroyed, City shall determine whether the damaged property should be restored or replaced or razed. Any available insurance proceeds shall be used for the restoring, replacing, or razing and any additional cost shall be paid by the City.
8. **Insurance.** Club shall provide at its expense the liability insurance coverage in the amount of a \$2,000,000 umbrella policy, naming the Club and its officers, and the City shall be named as an additional insured. City shall be furnished an acceptable certificate of insurance prior to the Club's use of the park. The City shall provide property insurance coverage for the Complex.
9. **Default.** If Club defaults under this Lease, City shall provide Club with written notice of default. Club shall cure, or take reasonable steps to begin to cure, said default within 30 days. If Club fails to do so, or discontinues curing said default after having begun to cure it within 15 days, City shall have the right at any time thereafter, upon written notice to Club, to declare this Lease terminated and the term ended and may re-enter the complex and expel Club without prejudice to any remedies which the City may have by law.
10. **Miscellaneous.**
 - A. This Lease may be modified or amended only upon the mutual written and executed agreement of the City and Club.
 - B. This Lease shall not be varied or waived by any oral representations or promises of either party or their agents.
 - C. This Lease may be terminated at any time upon the mutual written agreement of the City and Club.
 - D. This Lease may not be assigned by the club without the written consent of the City. This Lease shall be governed by the laws of the State of Wisconsin.
 - E. A short form memorandum of this Lease may be recorded with the Langlade County Register of Deeds.
 - F. All notices hereunder shall be in writing and either personally served or sent by certified mail, return receipt requested, and addressed as follows, or to such other address as either party may in writing designate to the other party from time-to-time.

To City: City of Antigo
ATTN: City Attorney
835 Fifth Avenue
Antigo, WI 54409

To Club: .
ATTN: President

IN WITNESS WHEREOF, the parties have executed this Lease, pursuant to authority duly granted, as of the date first above written.

CITY OF ANTIGO

BY: _____ Mayor

BY: _____ Clerk

Name of Club: _____

BY: _____ President

BY: _____ Secretary



- Addresses
- Parcels
- Parcel Numbers
- US Highways
- State Highways
- County Roads
- Local Roads
- Private and Other Roads
- Tie_Sheet Maps
- Survey_Maps
- Tie-Sheet Search
- Survey Search

Origin: Park, Cemetery, and Recreation Commission

May 13, 2026

Resolution No. 31-26

Whereas, the City of Antigo has successfully worked with volunteers and organizations to complete various park and community projects; and,

Whereas, successes have included the local baseball and softball organizations, Single Track Trail volunteers, Disc Golf volunteers, Langlade County Radio Control Club Corporation (RC Track), Rotary, Optimist, and many more; and,

Whereas, without the cooperation, volunteerism, fundraising, and assistance these clubs, organizations, and individuals provide, we would not have the wonderful amenities that enhance our community; and,

Whereas, the Antigo Optimists and Antigo Bike & Ski Club would like to lease parcels 201-3125.001 and 201-3426 to maintain and develop the pump track / bicycle park; and,

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve leasing parcels 201-3125.001 and 201-3426 to the Antigo Optimists and Antigo Bike & Ski Club per the lease agreement.

Mayor

Attest:

Clerk – Treasurer



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

Date: May 13, 2026
To: Common Council
From: Elizabeth McCarthy, Building Inspector/Zoning Administrator
Subject: Offer to Purchase the City-owned Property Located at 1035 8th Avenue

Below is an email from Josiah Johnson, owner of JBC, detailing his intent with the property:

The intent is to build a modern contemporary-style two-bedroom, one bathroom, and single-stall garage home. The architect has not finished with our plan yet. This has all been coming together quite quickly.

The intent would be to build the home for sale.

The asking price would be between \$250,000 and \$300,000.

It is meant to be a small starter home.

The square footage is estimated to be between 900 sq ft and 1,000 sq ft but will only be known once the plans are completed.

We intend to start construction in the spring or summer of 2027.

Thank you,
Josiah Johnson
JBC

Fiscal Impact: \$1,500 and future property taxes.

Recommendation: My recommendation is to accept JBC's offer to purchase the property located at 1035 8th Avenue for \$1,500 with contingencies including the construction of a single family home, no smaller than 900 sq ft, must begin within 24 months of closing or the property will revert back to the City of Antigo.

Attachments:

1. 1035 8th Ave Offer to Purchase
2. Offer to Purchase 1035 8th Ave Resolution (2)

JBC Custom Homebuilders Inc.
173800 Josiah Lane
Aniwa, WI 54408

JBC would like to offer to purchase the lot the city has for sale at 1035 8th avenue.

JBC will be building a single family home there.

JBC is offering \$1500 for the purchase of this lot.

JBC would also like a 24 month time frame to develop the lot.

JBC would be able to close at your earliest convenience.

I do appreciate this opportunity.

Thank you,



3-27-26

Josiah Johnson
JBC Custom Home Builders Inc

Origin: City Plan Commission

May 13, 2026

Resolution No. 32-26

Whereas, the intent is to build a modern contemporary-style two-bedroom, one bathroom, and single stall garage home; and,

Whereas, the intent would be to build the home for sale; and,

Whereas, the asking price would be between \$250,000 and \$300,000; and,

Whereas, the square footage is estimated to be between 900 sq ft and 1,000 sq ft but will only be known once the plans are completed; and,

Whereas, JBC intends to start construction in the spring or summer of 2027.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to accept JBC's offer to purchase the property located at 1035 8th Avenue for \$1,500 with contingencies including the construction of a single family home, no smaller than 900 sq ft, and must begin within 24 months of closing or the property will revert back to the City of Antigo.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

May 13, 2026

Resolution No. 33-26

Whereas, the City currently has a quota of ten (10) licenses for “Class A” Fermented Malt Beverage and Intoxicating Liquor licenses which is a quota set by the City; and,

Whereas, Dollar General is building a store in Antigo and has requested a license to sell fermented malt beverages and intoxicating liquor in the store at 332 Superior Street; and,

Whereas, because this location is a new location, City Plan Commission has to approve this building being eligible for a license; and,

Whereas, in order to allow them to apply for a license, the City will have to increase the quota from ten (10) to eleven (11); and,

Whereas, the quota listed in Ordinance #18-87(e) will also need to be updated to reflect the new quota.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize the Dollar General to apply for a “Class A” Fermented Malt Beverage and Intoxicating Liquor License at 332 Superior Street.

Be It Further Resolved, this application approval is contingent on the Ordinance amending 18-87(e) is approved at this meeting.

Mayor

Attest:

Clerk – Treasurer



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ANTIGO-CITY.ORG

May 4, 2026

May 2026, Council Report

April 2026 Antigo Police Department Activities

From April 1st, to April 30th, the Antigo Police Department had 780 calls for service, 135 investigative reports initiated, and 51 arrests. Officers issued 37 traffic citations, 17 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed 11 crash investigations.

Department Personnel Changes

This month, on May 13th Antigo Police Chief Dan Duley will be retiring after 28 years of service. Chief Duley has served in many roles at this department and has provided a lot of wisdom and knowledge. We are thankful for his service and will wish him the best during the transition from police work, to civilian life. With this change, current Sergeant Joe Husnick will be taking over as chief of police. Sergeant Husnick has been with the Antigo Police Department for 15 years. Prior to the Antigo Police Department, Husnick was a correctional officer with the Langlade County Sheriff's Department for seven years. Also, during the month of May, Officer Levi Barske will be promoted to the rank of Sergeant, filling the shoes of Sgt. Husnick. Barske is currently assigned to the afternoon shift and is one of our field training officers. Officer Barske has been with the Antigo Police Department for seven years and will be a great addition to our leadership team.

Training

The Antigo Police Department continued its commitment to ongoing training in the month of April. Detective Sergeant Brady Goeks spent three days in Appleton at a very specific training course for internet crimes against children. ICAC investigations consume a lot of the detective's time and are very detailed, and unfortunately, they are a common occurrence. Detective Sergeant Goeks and Captain Kyle Rustick also attended a conference together. They were guests at the Wisconsin Homicide Investigators Association. The training includes several case studies on homicide investigations and also details evolving technologies and techniques while investigating such crimes.

Community Engagement

On April 1st Sgt. Husnick and Officer Barske maintained security at the Boys and Girls Club while United States Senator Tammy Baldwin toured the building. The two also helped with the cheese curd sales during the April election. We were able to meet with several members of the community and share a few laughs. Sgt. Husnick also met with the Langlade County Opioid Task Force and listened to some concerns.



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ANTIGO-CITY.ORG

Everyone is looking forward to May and the warmer weather!

Joseph Husnick
Sergeant
Antigo Police Department

.....
 May 13, 2026
 Mayor, & City Council Members
 700 Edison Street
 Antigo, WI 54409

Water and Wastewater Reports for May 2026

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.
2. Sludge hauling has begun as the county's road limits have come off. Sludge production and storage has become an issue within the last year and a half. With a major sewer discharger switching from 6 days a week production to 7, we are producing more sludge than ever. We've experienced bottlenecking because of this. The DNR requires the plant holds enough storage for 180 days for winter, and it likely has less than that because of this additional sludge.
3. I've had a few conversations with Strand & Associates regarding the review of the wastewater plant, I am hopeful that they come up with some great plans moving forward with the facility.
4. I just ordered 3- 4" valves from Dorner for the basement of the gravity belt thickener room as they are getting hard to turn, one requiring two people, creating safety issues.
5. Disinfection season has arrived again for the wastewater plant. During the months of May-Sep, we treat the discharge water with ultraviolet light. The light will destroy the DNA of fecal coliform bacteria and E Coli, so they are unable to reproduce.

Operating Data Summary: March Data

Monthly Flow	48.267	MG
Ave Influent Flow	1.557	MGD
Average Influent BOD	147	mg/L
Average Influent Total Suspended Solids	120	mg/L
Average Effluent BOD (Permit: 15 mg/L)	3.2	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	4.2	mg/L
Average Effluent Phosphorus	0.291	mg/L
Ave Effluent Flow	1.400	MGD

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

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



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

Water Plant:

1. Routine Maintenance continues.
2. We were able to get the annual maintenance shutdown work done at the water plant, but currently we are unable to start back up as we are experiencing some issues with softening chemicals but are hoping to start up soon.
3. The wastewater plant is currently under a facility review with Strand and Associates. When thinking back on this to 2024, the plan should have included the water plant as well. I strongly encourage the City to have the water plant reviewed as well. The plant was constructed in 1938 and has served the City well for nearly 100 years. However, most facilities are built with a rough useful life of 40-50 years and should be updated every 15-20 years. The last major upgrade of the water plant was completed at the same time as the wastewater plant, during 1996-97. This puts the last upgrade 30 years ago. Both facilities face varieties of different issues that will need to be addressed by engineers.

Operating Data Summary: April Data

Average Fluoride	0.30	P.P.M.
Total Gallons of Water Softened	4.260	M.G.
Average Daily Treated Flow	0.710	MGD
Total Lime Used	6,156	Lbs.
Total Sodium Hypochlorite Used	2,187.5	Lbs.
Fluoride Used	140	Lbs.
Total Sodium Aluminate Used	18	Lbs.
Aqua Hawk 307 (Conditioner)	5	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	114.4	mg/L
Well 15 Pumpage (Country Well)	10.307	MG
Well 18 Pumpage (Country Well)	10.498	MG
Well 19 Pumpage (Country Well)	5.028	MG
Well 20 Pumpage (Country Well)	4.975	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

7888 Childsdale Ave
Rockford, MI 49341

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

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: May 13, 2026
Re: April Report

Staff completed the Spring Brush/Mulch curbside pickup, which started April 27th. Our brush/mulch site has been open since April 11th and has had a slow start, but weather has not been very cooperative.

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. Stoves, washers, dryers and microwaves are still picked up at no charge. Anything with Freon, such as Fridges, Freezers, A/C Units, dehumidifiers, must have a sticker (stickers are \$60 and can be purchased in the Clerk's office).

The water crew has been busy with meter testing and replacement as well as numerous locates from Diggers Hotline.

Our summer help is starting soon! We still have a few full time summer positions left. If you know of anyone interested in summer employment, please let me know.

Memo

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

Building Permits:

The Building Inspections Department issued 49 various types of building permits in the month of April and completed the required inspections.

Abatement/Code Enforcement:

Our department addressed 26 ordinance and code violations in the month of April.

City wide spring clean-up was scheduled during the first two weeks of May. The Street Department will provide our department with a list of items that they could not pick up, for example TVs and tires, and then we will contact the property owners and request that the items are removed from the curb. If they do not remove the items, then the street department will remove them at the expense of the property owner.

The Building Inspectors Department received multiple complaints that the Aquatic Center's automatic door opener was not functioning. Properly functioning automatic doors are a State and Federal requirement. We were able to work with the Antigo School District, and the door is now functioning properly.

New Construction and Remodeling Projects:

Waldner and Sons is continuing to make progress on their duplex development on Charlotte St.

The Lighthouse Baptist Church received their State approved plans to begin construction of their new building at 310 Forest Ave.

Three new mobile homes will be installed at 1601 10th Ave mobile home park this month.

The owner of 604 Wausau Rd has begun constructing new storage units on the property.

The house at 503 5th Ave, which experienced a fire last year, will be rebuilt. Rief's Construction is the contractor and has already broken ground.

The Bible Baptist Church, located at 311 2nd Ave, has started site prep for their new garage/pavilion.

Razings and Demolitions:

The Vosmek building demolition is complete. City staff did an excellent job of planning and executing the demolition.

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 was approved at the City Plan Commission and FP&L meetings and is on the

agenda for Common Council approval in May. The contractor is proposing to build a small two-bedroom home on the property, which will be completed within 24 months of purchase.

The city recently purchased the Langlade County owned property located at 1013 6th Ave for one dollar. The Fire Department plans to schedule training in the building prior to demolition.

Cross-connection Inspection Reports:

The city is continuing to receive 2-year and 10-year cycle cross-connection reports from owners of commercial property in the city. Final notice letter will be sent to noncompliant property owners in July to remind them to complete the DNR required inspections.

Zoning Board of Appeals:

The Zoning Board of Appeals will meet on May 6th, 2026, to review two proposed variances. The first variance proposed is the construction of a garage exceeding 1000 sq ft in size located at 915 Deresch Street. The second variance proposed is to allow the construction of 576 sq ft house plus a garage located at 624 S Superior St.

Corey Smith
Fire Chief
csmith@antigo-city.org



PROFESSIONALISM
INTEGRITY
COURAGE
COMPASSION

To: Mayor Bauknecht and Common Council
 From: Corey Smith, Fire Chief
 Date: May 13, 2026
 Re: May Council Meeting Fire Department Report

STAFFING

We have completed Police and Fire Commission Interviews and are awaiting results of background checks. Hoping to have three new hires starting near the end of the month. Our personnel hired in December/January are progressing nicely through the FTO process. All three have been cleared to operate as part of a two person ambulance crew.

CALLS & EQUIPMENT

We responded to 183 calls in the month of April. You can see the various response types below.

**City of Antigo
 FIRE/EMS
 2025-2026 Run Difference
 Through April 30th**

Municipality	2025 Calls	2026 Calls	Difference	Call Type	2025 calls	2026 calls	Difference
City	423	417	(6)	911 Ambulance	631	591	(40)
Ackley	12	4	(8)	Fire	57	34	(23)
Antigo	28	20	(8)	Rescue	6	11	5
Elcho	40	23	(17)	Transfer	32	38	6
Evergreen	7	3	(4)	Cancelled Trans	23	4	(19)
Langlade	0	0	0	Intercepts	5	12	7
Neva	16	11	(5)	Assist Other Dept	0	1	1
Norwood	21	24	3	EMS Mutual Aid	9	1	(8)
Peck	2	7	5	Contract Stand-By	1	1	0
Polar	10	12	2	Med Unit Assist	15	9	(6)
Price	5	6	1	Fire Mutual Aid	0	1	1
Rolling	16	15	(1)	Smoke Alarm	1	3	2
Summit	4	7	3	Secondary Contract	1	0	(1)
Upham	14	12	(2)	SRT	1	0	(1)
Vilas	4	3	(1)	Gen Service	1	5	4
White Lk	10	7	(3)				
Wolf River	19	20	1	Totals	783	711	(72)

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



We have had two ambulances out of service for extended periods recently, one of which is now back in service with the other returning soon. I was outbid in the auction for the used Pumper that was approved at the Council Reorganization Meeting. I am now looking into other options for replacing ours.

We have now received the last of the equipment necessary to place our new defibrillators in service. The last step will be in person training from Zoll, which will be completed soon.

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. We are also precepting other students from NTC as our staffing allows.

Chief Smith attended the Acute Stroke Ready Survey for Aspirus Langlade Hospital. This survey designates hospitals as being “Acute Stroke Ready” based on their capabilities to provide the proper care for patients experiencing a stroke. Part of that readiness is continual coordination, training, and process improvement with local EMS.

During April, we also got to participate in Career Fairs at both Elcho School and Shepherd’s Watch School, in addition to the AHS Reality Fair.

Department members Linda Vollmar and Diane Cummings attended the North Central Regional Trauma Advisory Council Trauma Conference in Wausau. The conference is a one day educational conference providing training in trauma-related topics.

Our personnel completed chainsaw safety training presented by FISTA along with PRC and DPW. We had a lot of positive feedback on the training.

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!

Memo

To: Mayor Bauknecht and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer
Date: May 6, 2026
Re: May Council Report

There are several pending issues that I have been trying to get taken care of. First is livestreaming Council meetings. If everything goes well with installation and training, the first livestreamed meeting will be the June 10th Council meeting. You will notice in chambers the name plates for everyone have been updated. We used to have many different styles and colors and titles were not listed. We now have uniform name plates and the ward you represent is also listed.

We started the process of moving to Springbrook's cloud based software, Cirrus. There is a schedule of what needs to be done every week to get ready to go live. Go live date is scheduled for Monday, August 3rd. We have a lot to accomplish between now and then but I am confident we will keep on schedule.

I am just reviewing drafts of the financial statement and state report so I hope to have this finished up this week. We will get a time scheduled for the auditor to do the presentation. Last year he addressed Council by Zoom. If no one has a problem with this, that is probably the way we will do it this year.

Over the years I have been looking at different ordinances for updates and I am finally taking the time to get the Transient Merchant ordinance updated. The updates will be on the May Finance, Personnel & Legislative Committee for review.

The records storage area in our office is very small so we have to clean out and move boxes of files every year or two. We started this process last week and will be calling a shredding company to take boxes from here and at the Irving Street storage building to destroy. We also have boxes to move from city hall to Irving Street and boxes to haul from our vault back to the storage room at city hall. This is just the first part of the process as we still have individual files and file drawers that need to be organized. This will happen over time.

On a positive note, we are looking forward to the new administrator, Michael Wetzel, starting. I have had the opportunity to interact with him as he prepares to move to Antigo and every interaction has been positive.

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

Origin: Finance, Personnel, and Legislative Committee

May 13, 2026

Resolution No. 34-26

Whereas, the Clerk-Treasurer's Office has had staff transitions in the past several months that has involved changing job duties and a new employee; and,

Whereas, the Deputy Clerk-Treasurer (Deputy) moved into her position in December and has required training to learn different duties; and,

Whereas, in addition, the Deputy is also training the new employee in agendas, minutes, and election related activities as these were her previous duties; and,

Whereas, the Clerk-Treasurer was gone some of this time with a vacation and several meetings which requires the Deputy to have more duties; and,

Whereas, with all that is going on, the Deputy has not had a chance to utilize all of her vacation time and her anniversary date is May 20th; and,

Whereas, past precedent has allowed an employee to carry forward vacation time in special circumstances for a period of 90 days.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize the Deputy Clerk-Treasurer to carry forward up to 80 hours of vacation time to be used within 90 days of her anniversary date.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

May 13, 2026

Resolution No. 35-26

Whereas, the City has made several improvements to city hall in the past few years including the roof, sealing the brick, and installing new windows; and,

Whereas, recently there has been a moisture/leaking issue with the east side wall of city hall and the source of the moisture cannot be determined; and,

Whereas, the structural engineer the City has worked with in the past recommended Building Envelope Consultants, Ltd. (BEC) to complete an assessment of the building; and,

Whereas, BEC provided a quote of \$11,580 to complete a condition assessment to find the cause/source of the moisture problems and propose strategies to correct the conditions; and,

Whereas, BEC also provided a quote to conduct pressure testing in the amount of \$10,400 but this option will not be pursued at this time.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve a contract with Building Envelope Consultants, Ltd. for an assessment of city hall at a cost of \$11,580.

Be It Further Resolved, this is not a budgeted item so funds will be derived from the city hall building repair/maintenance account and the contingency fund with the Clerk-Treasurer/Finance Director authorized to make any necessary budget adjustments.

Mayor

Attest:

Clerk – Treasurer

Origin: Mayor

May 13, 2026

Resolution No. 36-26

Whereas, the attached list of license holders have applied for license renewals as of July 1, 2026; and,

Whereas, statements duly executed by the Chief of Police, Building Inspector/Zoning Administrator, Health Department, and Fire Chief Certifying that they have inspected said premises and found them to be in compliance will be on file before any licenses have been issued.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, that those persons, firms and/or corporations named on the attached schedule be granted the licenses indicated opposite their names, for the licensing period July 1, 2026, through June 30, 2027, pursuant to ordinance upon payment of the fee.

Be It Further Resolved, the Clerk-Treasurer will issue the licenses upon receipt of the executed inspection statements and license holders have made payment of all outstanding invoices.

Mayor

Attest:

Clerk – Treasurer

2026-2027 -LICENSING PERIOD

NAME	CLASS B	CLASS A	CLASS A	CLASS B	CLASS A	DANCE	CIGARETTE/	
	TAVERN	COMBINATION	BEER	BEER	BEER & CIDEF	HALL	VIDEO	ELEC VAPING
	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE	LICENSE
111 ALLIANCE LLC dba NORTH STAR LANES Premise Desc: Single Story Building and Land / Agent: Brian R. Mattmiller	X					X	X	
ANTIGO ELKS LODGE NO.662 BENEVOLENT AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATE OF AMERICA INC Premise Desc: Three Story Brick Building / Agent: Gary L. Cernoch	X					X	X	
RONALD LEE BOETTCHER dba BOETTCHER'S BAR Premise Desc: First floor and basement of 607 and 605 Fifth Avenue	X					X	X	X
ITS BEER 30 LLC-OWNED BY NICOLE SKINNER Premise Desc: Store room, walk-in cooler, bar area, smoking room, front porch, front sidewalk - sidewalk	X					X	X	X
RANDY R KOLZ dba SUPER G'S LLC-(Animal's Bar & Grill) Premise Desc: One walk in cooler, back room, cupboard, one cooler, one six-door cooler, one tap beer, and sidewalk café area / Agent: Randy R. Kolz	X					X	X	X
LOS MAGUEYES, INC. Premise Desc: Kitchen, bar, dining area, storage / Agent: Julio Herrera	X					X	X	
LINNEA A. SWARTZENDRUBER dba SWARTZENDRUBER, LLC Premise Desc: Restaurant / Agent: Lyndon Swartzendruber	X					X	X	
TAPHOUSE, LLC Premise Desc: One room tavern with attached smoking room - basement used for storage / Agent: Joshua J. Merkey	X					X	X	X
SCHROEDER BROS. FARMS, INC. dba SCHROEDER'S GIFTS Premise Desc: Two story building / Agent: Gina M. Schroeder		X						
ULTIMATE MART LLC dba PICK N SAVE #115 Agent: David J. Steger Premise Desc: One store retail, grocery and liquor; including the exterior parking stalls specifically access		X						
WAL-MART STORES EAST, LP / Agent: Bryan Nicolaus Premise Desc: One room, one story building approximately 157,384 square feet including stalls and/or canopy locations in parking lot specifically designated for online grocery pickup		X						
ANTIGO BOW CLUB, INC. / Agent: Daniel J. Houdek Premise Desc: Front lobby area, full building for special events				X		X		
KRAMER-SCHMIDT OIL CORP. dba Gas N Go (335 Superior Street) / Agent: Kieran Kramer Premise Desc: Cooler / back storage room					X			X
KWIK TRIP, INC. @ 455 State Hwy 64 Premise Desc: One-story frame construction with storage in walk-in cooler and on sales floor / Agent: Michelle M. Waldvogel					X			X
KWIK TRIP, INC. @ 815 S Superior St Premise Desc: One-story frame construction with storage in walk-in cooler and on sales floor / Agent: Rebecca J. Briskie					X			X
RARA BP, LLC (2120 Neva Road) kept in the walk-in cooler with some kept in the back office stock /Agent: Sharmistha Pun Gurung					X			X
KRIST OIL CO dba Krist Food Mart #57 Premise Desc: One story concrete building, convenience store, doored coolers for self service / Agent: David H. Stark			X					X
CECIL DEHART / FTA ENTERPRISES LLC @ 725 Fifth Ave							X	and Parlor
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machine located at Pick 'N Save)							X	

ORDINANCE NO. :1386B

An Ordinance Amending Section 18-87(e) of the Municipal Code of the City of Antigo.

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

Section 1. Section 18-87(e) is amended to read as follows:

Sec. 18-87. – Application for License.

(e) *License quotas.* The number of persons and places that may be granted a retail "class B" liquor license under this section is limited as provided in Wis. Stats. § 125.51(4). The number of class "A" fermented malt beverage licenses to be issued by the city to retailers is 14, excluding those issued to wholesalers. The number of "class A" fermented malt beverage and intoxicating liquor licenses to be issued by the city to retailers is **eleven**.

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

ADOPTED: _____, 2026.

APPROVED: _____, 2026.

Thomas Bauknecht, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
 Printed: 5/7/2026 3:05 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	04/10/2026	
		PR Batch 00901.04.2026 Flex Other	PR Batch 00901.04.2026 Flex	71.75
		PR Batch 00901.04.2026 Flex Other	PR Batch 00901.04.2026 Flex	262.00
		PR Batch 00901.04.2026 Flex Other	PR Batch 00901.04.2026 Flex	75.03
		PR Batch 00901.04.2026 Flex Other	PR Batch 00901.04.2026 Flex	258.43
		PR Batch 00901.04.2026 Flex Other	PR Batch 00901.04.2026 Flex	1,249.28
Total for this ACH Check for Vendor EMPLOYEE2:				1,916.49
ACH	PR FEDTX	Payroll Federal Tax Payable	04/10/2026	
		PR Batch 00901.04.2026 Federal Income Tax	PR Batch 00901.04.2026 Fed	260.16
		PR Batch 00901.04.2026 Federal Income Tax	PR Batch 00901.04.2026 Fed	433.52
		PR Batch 00901.04.2026 Federal Income Tax	PR Batch 00901.04.2026 Fed	461.29
		PR Batch 00901.04.2026 Federal Income Tax	PR Batch 00901.04.2026 Fed	9,656.13
		PR Batch 00901.04.2026 Federal Income Tax	PR Batch 00901.04.2026 Fed	2,716.79
		PR Batch 00901.04.2026 Federal Income Tax	PR Batch 00901.04.2026 Fed	842.20
Total for this ACH Check for Vendor PR FEDTX:				14,370.09
ACH	PR FICA	Payroll FICA Tax Payable	04/10/2026	
		PR Batch 00901.04.2026 FICA Employee Portio	PR Batch 00901.04.2026 FIC.	762.33
		PR Batch 00901.04.2026 FICA Employer Portio	PR Batch 00901.04.2026 FIC.	216.23
		PR Batch 00901.04.2026 FICA Employer Portio	PR Batch 00901.04.2026 FIC.	267.41
		PR Batch 00901.04.2026 FICA Employer Portio	PR Batch 00901.04.2026 FIC.	422.53
		PR Batch 00901.04.2026 FICA Employee Portio	PR Batch 00901.04.2026 FIC.	267.41
		PR Batch 00901.04.2026 FICA Employer Portio	PR Batch 00901.04.2026 FIC.	7,058.91
		PR Batch 00901.04.2026 FICA Employer Portio	PR Batch 00901.04.2026 FIC.	762.33
		PR Batch 00901.04.2026 FICA Employee Portio	PR Batch 00901.04.2026 FIC.	422.53
		PR Batch 00901.04.2026 FICA Employer Portio	PR Batch 00901.04.2026 FIC.	606.03
		PR Batch 00901.04.2026 FICA Employee Portio	PR Batch 00901.04.2026 FIC.	216.23
		PR Batch 00901.04.2026 FICA Employee Portio	PR Batch 00901.04.2026 FIC.	606.03
		PR Batch 00901.04.2026 FICA Employee Portio	PR Batch 00901.04.2026 FIC.	7,058.91
Total for this ACH Check for Vendor PR FICA:				18,666.88
ACH	PR MEDI	Payroll Medicare Tax Payable	04/10/2026	
		PR Batch 00901.04.2026 Medicare Employer Po	PR Batch 00901.04.2026 Me	98.82
		PR Batch 00901.04.2026 Medicare Employee Pc	PR Batch 00901.04.2026 Me	178.30
		PR Batch 00901.04.2026 Medicare Employee Pc	PR Batch 00901.04.2026 Me	1,782.63
		PR Batch 00901.04.2026 Medicare Employer Po	PR Batch 00901.04.2026 Me	178.30
		PR Batch 00901.04.2026 Medicare Employee Pc	PR Batch 00901.04.2026 Me	141.75
		PR Batch 00901.04.2026 Medicare Employer Po	PR Batch 00901.04.2026 Me	1,782.63
		PR Batch 00901.04.2026 Medicare Employer Po	PR Batch 00901.04.2026 Me	487.26
		PR Batch 00901.04.2026 Medicare Employee Pc	PR Batch 00901.04.2026 Me	62.53
		PR Batch 00901.04.2026 Medicare Employer Po	PR Batch 00901.04.2026 Me	62.53
		PR Batch 00901.04.2026 Medicare Employee Pc	PR Batch 00901.04.2026 Me	487.26
		PR Batch 00901.04.2026 Medicare Employer Po	PR Batch 00901.04.2026 Me	141.75
		PR Batch 00901.04.2026 Medicare Employee Pc	PR Batch 00901.04.2026 Me	98.82

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor PR MEDI:				5,502.58
ACH	PR STATE	Payroll State Tax Payable	04/10/2026	
		PR Batch 00901.04.2026 State Income Tax	PR Batch 00901.04.2026 Stati	340.85
		PR Batch 00901.04.2026 State Income Tax	PR Batch 00901.04.2026 Stati	4,912.23
		PR Batch 00901.04.2026 State Income Tax	PR Batch 00901.04.2026 Stati	392.80
		PR Batch 00901.04.2026 State Income Tax	PR Batch 00901.04.2026 Stati	1,435.70
		PR Batch 00901.04.2026 State Income Tax	PR Batch 00901.04.2026 Stati	144.64
		PR Batch 00901.04.2026 State Income Tax	PR Batch 00901.04.2026 Stati	251.29
Total for this ACH Check for Vendor PR STATE:				7,477.51
ACH	WISCONS4	Wisconsin Retirement System	04/10/2026	
		PR Batch 00901.04.2026 PS wSS (PD) Ret - ER	PR Batch 00901.04.2026 PS v	6,779.85
		PR Batch 00901.04.2026 PS w/SS Ambl EE por	PR Batch 00901.04.2026 PS v	113.52
		PR Batch 00901.04.2026 Gen City Ret - ER por	PR Batch 00901.04.2026 Gen	5,068.20
		PR Batch 00901.04.2026 PS noSS (FD) EE por	PR Batch 00901.04.2026 PS r	480.65
		PR Batch 00901.04.2026 PS no SS (FD) Ret - E	PR Batch 00901.04.2026 PS r	190.80
		PR Batch 00901.04.2026 PS w/SS (PD) EE por -	PR Batch 00901.04.2026 PS v	2,398.81
		PR Batch 00901.04.2026 Gen City Ret EE por -	PR Batch 00901.04.2026 Gen	5,068.20
		PR Batch 00901.04.2026 PS w/SS (PD) Ret - EE	PR Batch 00901.04.2026 PS v	831.80
		PR Batch 00901.04.2026 Gen City Ret - ER por	PR Batch 00901.04.2026 Gen	323.19
		PR Batch 00901.04.2026 Gen City Ret EE por -	PR Batch 00901.04.2026 Gen	748.72
		PR Batch 00901.04.2026 Gen City Ret EE por -	PR Batch 00901.04.2026 Gen	511.24
		PR Batch 00901.04.2026 PS no SS Ret - ER por	PR Batch 00901.04.2026 PS r	1,763.46
		PR Batch 00901.04.2026 Gen City Ret - ER por	PR Batch 00901.04.2026 Gen	141.08
		PR Batch 00901.04.2026 PS no SS (FD) Ret - E	PR Batch 00901.04.2026 PS r	587.71
		PR Batch 00901.04.2026 Gen City Ret EE por -	PR Batch 00901.04.2026 Gen	323.19
		PR Batch 00901.04.2026 Gen City Ret EE por -	PR Batch 00901.04.2026 Gen	141.08
		PR Batch 00901.04.2026 Gen City Ret - ER por	PR Batch 00901.04.2026 Gen	770.51
		PR Batch 00901.04.2026 PS no SS Ret - ER por	PR Batch 00901.04.2026 PS r	5,895.74
		PR Batch 00901.04.2026 Gen City Ret EE por -	PR Batch 00901.04.2026 Gen	770.51
		PR Batch 00901.04.2026 Gen City Ret - ER por	PR Batch 00901.04.2026 Gen	511.24
		PR Batch 00901.04.2026 PS w/SS Ret - ER por	PR Batch 00901.04.2026 PS v	238.22
		PR Batch 00901.04.2026 PS noSS (FD) EE por	PR Batch 00901.04.2026 PS r	1,657.11
		PR Batch 00901.04.2026 Gen City Ret - ER por	PR Batch 00901.04.2026 Gen	748.72
Total for this ACH Check for Vendor WISCONS4:				36,063.55
ACH	EMPLOYEE2	Employee Benefits Corporation	04/24/2026	
		PR Batch 00902.04.2026 Flex Other	PR Batch 00902.04.2026 Flex	48.25
		PR Batch 00902.04.2026 Flex Other	PR Batch 00902.04.2026 Flex	39.65
		PR Batch 00902.04.2026 Flex Other	PR Batch 00902.04.2026 Flex	259.24
		PR Batch 00902.04.2026 Flex Other	PR Batch 00902.04.2026 Flex	266.04
		PR Batch 00902.04.2026 Flex Other	PR Batch 00902.04.2026 Flex	1,303.31
Total for this ACH Check for Vendor EMPLOYEE2:				1,916.49
ACH	PR FEDTX	Payroll Federal Tax Payable	04/24/2026	
		PR Batch 00902.04.2026 Federal Income Tax	PR Batch 00902.04.2026 Fed	149.52
		PR Batch 00902.04.2026 Federal Income Tax	PR Batch 00902.04.2026 Fed	9,558.62
		PR Batch 00902.04.2026 Federal Income Tax	PR Batch 00902.04.2026 Fed	478.61
		PR Batch 00902.04.2026 Federal Income Tax	PR Batch 00902.04.2026 Fed	1.25
		PR Batch 00902.04.2026 Federal Income Tax	PR Batch 00902.04.2026 Fed	842.20
		PR Batch 00902.04.2026 Federal Income Tax	PR Batch 00902.04.2026 Fed	2,317.69
		PR Batch 00902.04.2026 Federal Income Tax	PR Batch 00902.04.2026 Fed	260.35
Total for this ACH Check for Vendor PR FEDTX:				13,608.24
ACH	PR FICA	Payroll FICA Tax Payable	04/24/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.04.2026 FICA Employer Portio	PR Batch 00902.04.2026 FIC.	187.81
		PR Batch 00902.04.2026 FICA Employee Portio	PR Batch 00902.04.2026 FIC.	187.81
		PR Batch 00902.04.2026 FICA Employer Portio	PR Batch 00902.04.2026 FIC.	7,256.10
		PR Batch 00902.04.2026 FICA Employer Portio	PR Batch 00902.04.2026 FIC.	1.45
		PR Batch 00902.04.2026 FICA Employee Portio	PR Batch 00902.04.2026 FIC.	761.15
		PR Batch 00902.04.2026 FICA Employee Portio	PR Batch 00902.04.2026 FIC.	7,256.10
		PR Batch 00902.04.2026 FICA Employee Portio	PR Batch 00902.04.2026 FIC.	1.45
		PR Batch 00902.04.2026 FICA Employee Portio	PR Batch 00902.04.2026 FIC.	249.40
		PR Batch 00902.04.2026 FICA Employee Portio	PR Batch 00902.04.2026 FIC.	148.48
		PR Batch 00902.04.2026 FICA Employee Portio	PR Batch 00902.04.2026 FIC.	148.48
		PR Batch 00902.04.2026 FICA Employer Portio	PR Batch 00902.04.2026 FIC.	619.52
		PR Batch 00902.04.2026 FICA Employee Portio	PR Batch 00902.04.2026 FIC.	761.15
		PR Batch 00902.04.2026 FICA Employer Portio	PR Batch 00902.04.2026 FIC.	619.52
		PR Batch 00902.04.2026 FICA Employer Portio	PR Batch 00902.04.2026 FIC.	249.40
		Total for this ACH Check for Vendor PR FICA:		18,447.82
ACH	PR MEDI	Payroll Medicare Tax Payable	04/24/2026	
		PR Batch 00902.04.2026 Medicare Employer Po	PR Batch 00902.04.2026 Mec	178.02
		PR Batch 00902.04.2026 Medicare Employee Pc	PR Batch 00902.04.2026 Mec	0.34
		PR Batch 00902.04.2026 Medicare Employer Po	PR Batch 00902.04.2026 Mec	34.71
		PR Batch 00902.04.2026 Medicare Employer Po	PR Batch 00902.04.2026 Mec	58.33
		PR Batch 00902.04.2026 Medicare Employer Po	PR Batch 00902.04.2026 Mec	451.48
		PR Batch 00902.04.2026 Medicare Employee Pc	PR Batch 00902.04.2026 Mec	451.48
		PR Batch 00902.04.2026 Medicare Employee Pc	PR Batch 00902.04.2026 Mec	178.02
		PR Batch 00902.04.2026 Medicare Employer Po	PR Batch 00902.04.2026 Mec	0.34
		PR Batch 00902.04.2026 Medicare Employee Pc	PR Batch 00902.04.2026 Mec	1,798.35
		PR Batch 00902.04.2026 Medicare Employee Pc	PR Batch 00902.04.2026 Mec	144.89
		PR Batch 00902.04.2026 Medicare Employer Po	PR Batch 00902.04.2026 Mec	144.89
		PR Batch 00902.04.2026 Medicare Employee Pc	PR Batch 00902.04.2026 Mec	58.33
		PR Batch 00902.04.2026 Medicare Employee Pc	PR Batch 00902.04.2026 Mec	34.71
		PR Batch 00902.04.2026 Medicare Employer Po	PR Batch 00902.04.2026 Mec	1,798.35
		Total for this ACH Check for Vendor PR MEDI:		5,332.24
ACH	PR STATE	Payroll State Tax Payable	04/24/2026	
		PR Batch 00902.04.2026 State Income Tax	PR Batch 00902.04.2026 Stat	86.76
		PR Batch 00902.04.2026 State Income Tax	PR Batch 00902.04.2026 Stat	1,266.15
		PR Batch 00902.04.2026 State Income Tax	PR Batch 00902.04.2026 Stat	0.86
		PR Batch 00902.04.2026 State Income Tax	PR Batch 00902.04.2026 Stat	351.61
		PR Batch 00902.04.2026 State Income Tax	PR Batch 00902.04.2026 Stat	392.16
		PR Batch 00902.04.2026 State Income Tax	PR Batch 00902.04.2026 Stat	4,912.54
		PR Batch 00902.04.2026 State Income Tax	PR Batch 00902.04.2026 Stat	148.02
		Total for this ACH Check for Vendor PR STATE:		7,158.10
ACH	WISCONS4	Wisconsin Retirement System	04/24/2026	
		PR Batch 00902.04.2026 PS no SS (FD) Ret - E	PR Batch 00902.04.2026 PS r	551.79
		PR Batch 00902.04.2026 Gen City Ret EE por -	PR Batch 00902.04.2026 Gen	137.94
		PR Batch 00902.04.2026 PS w/SS Ambl EE por	PR Batch 00902.04.2026 PS v	48.37
		PR Batch 00902.04.2026 Gen City Ret EE por -	PR Batch 00902.04.2026 Gen	299.25
		PR Batch 00902.04.2026 PS w/SS (PD) EE por -	PR Batch 00902.04.2026 PS v	2,500.57
		PR Batch 00902.04.2026 Gen City Ret EE por -	PR Batch 00902.04.2026 Gen	774.47
		PR Batch 00902.04.2026 Gen City Ret EE por -	PR Batch 00902.04.2026 Gen	5,288.94
		PR Batch 00902.04.2026 PS w/SS (PD) Ret - EE	PR Batch 00902.04.2026 PS v	794.58
		PR Batch 00902.04.2026 Gen City Ret - ER por	PR Batch 00902.04.2026 Gen	177.77
		PR Batch 00902.04.2026 Gen City Ret - ER por	PR Batch 00902.04.2026 Gen	5,288.94
		PR Batch 00902.04.2026 PS no SS Ret - ER por	PR Batch 00902.04.2026 PS r	5,515.17
		PR Batch 00902.04.2026 Gen City Ret - ER por	PR Batch 00902.04.2026 Gen	299.25
		PR Batch 00902.04.2026 PS no SS (FD) Ret - E	PR Batch 00902.04.2026 PS r	189.11

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.04.2026 Gen City Ret EE por -	PR Batch 00902.04.2026 Gen	769.92
		PR Batch 00902.04.2026 Gen City Ret - ER por	PR Batch 00902.04.2026 Gen	137.94
		PR Batch 00902.04.2026 Gen City Ret EE por -	PR Batch 00902.04.2026 Gen	1.80
		PR Batch 00902.04.2026 PS wSS (PD) Ret - ER	PR Batch 00902.04.2026 PS v	6,915.26
		PR Batch 00902.04.2026 Gen City Ret - ER por	PR Batch 00902.04.2026 Gen	774.47
		PR Batch 00902.04.2026 Gen City Ret - ER por	PR Batch 00902.04.2026 Gen	1.80
		PR Batch 00902.04.2026 PS noSS (FD) EE por	PR Batch 00902.04.2026 PS r	337.25
		PR Batch 00902.04.2026 PS no SS Ret - ER por	PR Batch 00902.04.2026 PS r	1,382.41
		PR Batch 00902.04.2026 Gen City Ret - ER por	PR Batch 00902.04.2026 Gen	769.92
		PR Batch 00902.04.2026 PS w/SS Ret - ER por	PR Batch 00902.04.2026 PS v	101.51
		PR Batch 00902.04.2026 PS noSS (FD) EE por	PR Batch 00902.04.2026 PS r	1,548.11
		PR Batch 00902.04.2026 Gen City Ret EE por -	PR Batch 00902.04.2026 Gen	177.77
		Total for this ACH Check for Vendor WISCONS4:		34,784.31
ACH	PR FEDTX	Payroll Federal Tax Payable	04/17/2026	
		PR Batch 00951.04.2026 Federal Income Tax	PR Batch 00951.04.2026 Fed	216.81
		Total for this ACH Check for Vendor PR FEDTX:		216.81
ACH	PR FICA	Payroll FICA Tax Payable	04/17/2026	
		PR Batch 00951.04.2026 FICA Employer Portio	PR Batch 00951.04.2026 FIC	565.27
		PR Batch 00951.04.2026 FICA Employee Portio	PR Batch 00951.04.2026 FIC	565.27
		Total for this ACH Check for Vendor PR FICA:		1,130.54
ACH	PR MEDI	Payroll Medicare Tax Payable	04/17/2026	
		PR Batch 00951.04.2026 Medicare Employer Po	PR Batch 00951.04.2026 Mec	132.20
		PR Batch 00951.04.2026 Medicare Employee Pc	PR Batch 00951.04.2026 Mec	132.20
		Total for this ACH Check for Vendor PR MEDI:		264.40
ACH	PR STATE	Payroll State Tax Payable	04/17/2026	
		PR Batch 00951.04.2026 State Income Tax	PR Batch 00951.04.2026 Stat	182.58
		Total for this ACH Check for Vendor PR STATE:		182.58
ACH	WISCONS4	Wisconsin Retirement System	04/17/2026	
		PR Batch 00951.04.2026 PS w/SS (PD) EE por -	PR Batch 00951.04.2026 PS v	434.38
		PR Batch 00951.04.2026 PS w/SS (PD) Ret - EE	PR Batch 00951.04.2026 PS v	222.05
		PR Batch 00951.04.2026 PS wSS (PD) Ret - ER	PR Batch 00951.04.2026 PS v	1,377.59
		Total for this ACH Check for Vendor WISCONS4:		2,034.02
2193	EMPLOYEE3 5374412	Employee Benefits Corporation COBRASecure 4/1/26 Admin Fee	04/20/2026	
				89.54
		Total for Check Number 2193:		89.54
2194	SCHENCKB L261164659	CliftonLarsonAllen LLP 1099 Information Returns Services	04/20/2026	
				959.18
		Total for Check Number 2194:		959.18
2195	EMPLOYEE1 ERC-IN-101323 ERC-IN-101629	Employee Resource Center Inc 3/1-3/31/26 Monthly EAP Services 4/1-4/30/26 Monthly EAP Services	04/23/2026	
				354.13
				354.13
		Total for Check Number 2195:		708.26
3815	STATEDEH Closing Acct	State of Wisconsin Closing CDBG-RLF Housing Program	05/05/2026	
				151,998.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 3815:	151,998.33
86085	BARSKLEV 03222026	Levi Barske Meals at Training	04/02/2026	73.58
			Total for Check Number 86085:	73.58
86086	COVANTAG 03302026	Covantage Credit Union Reimbursement for Special Assesment Applied t	04/02/2026	217.93
			Total for Check Number 86086:	217.93
86087	FRNTIER 2710 4/26 3316 4/26	Frontier Communications 3/22-4/21/26 3/22-4/21/26	04/02/2026	254.49 289.07
			Total for Check Number 86087:	543.56
86088	HOPFENAN 03222026	Andrew Hopfensperger Jr Meals at Training	04/02/2026	74.76
			Total for Check Number 86088:	74.76
86089	WISCON18 5868220904 5868315134 5868319545 5868345197 5868432552 5868561326 5868594812 5868603378 5868663394 5868726149 5868788723 5868866399 5869127220 5869181002 5869187262 5869268383 5869336341 5869424211 5869448189 5869571081 5869622495 5869647421 5869698661 5869797560 5869879312 5869923950 5869923950 5869932871 5869935302 5869969084 5870005087	Wisconsin Public Service Ballfield 805 Ackley St North Cross Lights Superior & 7th Ave Signal 176 US Hwy 45&64 728 Hudson St Band Stand Aurora St St Lght St Lght 6th Ave & Superior Pkg Lot 4th Ave 420 Field St Hky Rink 1011 1st Ave Cmtry Lgt Aurora St 601 5th Ave St Lght 10 Lights 4th Ave & Field St Shelter Watson St St Lght St Lght 4th Ave & Superior RV 815 Hudson St Rdside Park 4th & Superior St Ballpk Ballpk Con 2nd & Langlade Ave Elmwd Cem Forrest Ave South Cross Lights Superior & 7th Ave Park & Rec 510 Division St Traffic Lights - State Hwy 64 2nd Ave Signal Lights - Superior & 5th Ave Bridge Srv Hudson St Park Ltg Watson St Street Lighting Street Lighting Signal Lights - Clermont & 5th Ave Cross Lgts Superior & 3rd Ave PAV 6th Ave 6 Ornm 6th Ave	04/02/2026	27.13 27.26 88.38 21.51 53.02 63.68 50.23 57.28 30.83 27.13 45.62 47.00 31.24 59.08 27.13 19.31 27.13 42.61 27.13 120.72 92.48 29.60 75.50 85.78 245.14 11,722.22 564.19 336.67 50.02 324.03 128.25
			Total for Check Number 86089:	14,547.30
86090	WITTENBE 275400 4/26	Wittenberg Telephone Company 4/1-4/30/26 City of Antigo	04/02/2026	776.45

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	554000 4/26	4/1-4/30/26 Winter Law Office		64.95
Total for Check Number 86090:				841.40
86091	PETTYCA1 04062026	Petty Cash - City Start up Cash Cheese Curds Election Day	04/06/2026	400.00
Total for Check Number 86091:				400.00
86092	AFLAC	AFLAC	04/10/2026	
		PR Batch 00901.04.2026 AFLAC	PR Batch 00901.04.2026 AFL	5.84
		PR Batch 00901.04.2026 AFLAC	PR Batch 00901.04.2026 AFL	37.63
		PR Batch 00901.04.2026 AFLAC	PR Batch 00901.04.2026 AFL	2.06
		PR Batch 00901.04.2026 AFLAC	PR Batch 00901.04.2026 AFL	128.20
		PR Batch 00901.04.2026 AFLAC	PR Batch 00901.04.2026 AFL	78.50
Total for Check Number 86092:				252.23
86093	COADENTA	City of Antigo Dental Ins Fund	04/10/2026	
		PR Batch 00901.04.2026 Dental Ins	PR Batch 00901.04.2026 Den	3,005.14
		PR Batch 00901.04.2026 Dental Ins	PR Batch 00901.04.2026 Den	168.00
		PR Batch 00901.04.2026 Dental Ins	PR Batch 00901.04.2026 Den	316.53
		PR Batch 00901.04.2026 Dental Ins	PR Batch 00901.04.2026 Den	154.50
		PR Batch 00901.04.2026 Dental Ins	PR Batch 00901.04.2026 Den	207.48
		PR Batch 00901.04.2026 Dental Ins	PR Batch 00901.04.2026 Den	693.90
Total for Check Number 86093:				4,545.55
86094	COAHEALT	City of Antigo Health Ins Fund	04/10/2026	
		PR Batch 00901.04.2026 Hlth Fam Rep	PR Batch 00901.04.2026 Hlth	9,706.07
		PR Batch 00901.04.2026 Hlth Fam Nonrep	PR Batch 00901.04.2026 Hlth	35,678.38
		PR Batch 00901.04.2026 Health Single	PR Batch 00901.04.2026 Hea	112.66
		PR Batch 00901.04.2026 Hlth Fam Nonrep	PR Batch 00901.04.2026 Hlth	8,180.82
		PR Batch 00901.04.2026 Flex Hlth Single	PR Batch 00901.04.2026 Flex	767.05
		PR Batch 00901.04.2026 Hlth Fam Rep	PR Batch 00901.04.2026 Hlth	18,025.53
		PR Batch 00901.04.2026 Hlth Limited Fam Rep	PR Batch 00901.04.2026 Hlth	8,143.04
		PR Batch 00901.04.2026 Flex Hlth Fam	PR Batch 00901.04.2026 Flex	2,983.47
		PR Batch 00901.04.2026 Hlth Limited Fam Non	PR Batch 00901.04.2026 Hlth	2,544.70
		PR Batch 00901.04.2026 Health Family	PR Batch 00901.04.2026 Hea	154.06
		PR Batch 00901.04.2026 Hlth Sng Rep	PR Batch 00901.04.2026 Hlth	7,066.01
		PR Batch 00901.04.2026 Hlth Limited Fam Non	PR Batch 00901.04.2026 Hlth	1,496.99
		PR Batch 00901.04.2026 Hlth Limited Fam Non	PR Batch 00901.04.2026 Hlth	13,771.21
		PR Batch 00901.04.2026 Hlth Limited Fam Non	PR Batch 00901.04.2026 Hlth	508.94
		PR Batch 00901.04.2026 Hlth Fam Nonrep	PR Batch 00901.04.2026 Hlth	2,518.32
		PR Batch 00901.04.2026 Flex Hlth Limited Fam	PR Batch 00901.04.2026 Flex	28.27
		PR Batch 00901.04.2026 Health Single	PR Batch 00901.04.2026 Hea	56.33
		PR Batch 00901.04.2026 Health Single	PR Batch 00901.04.2026 Hea	56.33
		PR Batch 00901.04.2026 Flex Hlth Fam	PR Batch 00901.04.2026 Flex	139.90
		PR Batch 00901.04.2026 Hlth Sng Nonrep	PR Batch 00901.04.2026 Hlth	8,769.32
		PR Batch 00901.04.2026 Flex Hlth Single	PR Batch 00901.04.2026 Flex	170.75
		PR Batch 00901.04.2026 Hlth Sng Nonrep	PR Batch 00901.04.2026 Hlth	4,055.92
		PR Batch 00901.04.2026 Hlth Sng Nonrep	PR Batch 00901.04.2026 Hlth	315.29
		PR Batch 00901.04.2026 Hlth Sng Nonrep	PR Batch 00901.04.2026 Hlth	2,069.17
		PR Batch 00901.04.2026 Flex Hlth Single	PR Batch 00901.04.2026 Flex	17.52
		PR Batch 00901.04.2026 Hlth Limited Fam Non	PR Batch 00901.04.2026 Hlth	2,035.76
		PR Batch 00901.04.2026 Flex Hlth Fam	PR Batch 00901.04.2026 Flex	300.42
		PR Batch 00901.04.2026 Flex Hlth Limited Fam	PR Batch 00901.04.2026 Flex	226.18
		PR Batch 00901.04.2026 Hlth Sng Rep	PR Batch 00901.04.2026 Hlth	4,087.77
		PR Batch 00901.04.2026 Flex Hlth Limited Fam	PR Batch 00901.04.2026 Flex	83.17
		PR Batch 00901.04.2026 Flex Hlth Single	PR Batch 00901.04.2026 Flex	168.99
		PR Batch 00901.04.2026 Hlth Fam Nonrep	PR Batch 00901.04.2026 Hlth	3,539.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.04.2026 Flex Hlth Fam	PR Batch 00901.04.2026 Flex	539.22
		PR Batch 00901.04.2026 Flex Hlth Limited Fam	PR Batch 00901.04.2026 Flex	141.36
		PR Batch 00901.04.2026 Hlth Limited Fam Rep	PR Batch 00901.04.2026 Hlth	2,035.76
		PR Batch 00901.04.2026 Flex Hlth Single	PR Batch 00901.04.2026 Flex	114.95
		PR Batch 00901.04.2026 Flex Hlth Fam	PR Batch 00901.04.2026 Flex	196.61
		PR Batch 00901.04.2026 Flex Hlth Limited Fam	PR Batch 00901.04.2026 Flex	1,217.37
		Total for Check Number 86094:		142,022.97
86095	EMPLOYEE3	Employee Benefits Corporation	04/10/2026	
		PR Batch 00901.04.2026 Flex Admin	PR Batch 00901.04.2026 Flex	73.83
		PR Batch 00901.04.2026 Flex Admin	PR Batch 00901.04.2026 Flex	4.73
		PR Batch 00901.04.2026 Flex Admin	PR Batch 00901.04.2026 Flex	21.20
		PR Batch 00901.04.2026 Flex Admin	PR Batch 00901.04.2026 Flex	6.94
		PR Batch 00901.04.2026 Flex Admin	PR Batch 00901.04.2026 Flex	10.30
		Total for Check Number 86095:		117.00
86096	UNIONFD	Fire Department Local 1000	04/10/2026	
		PR Batch 00901.04.2026 Un Dues FD	PR Batch 00901.04.2026 Un 1	333.63
		PR Batch 00901.04.2026 Un Dues FD	PR Batch 00901.04.2026 Un 1	73.37
		Total for Check Number 86096:		407.00
86097	NVA	National Vision Administrators LLC	04/10/2026	
		PR Batch 00901.04.2026 Vision Benefit Emp + S	PR Batch 00901.04.2026 Visi	11.05
		PR Batch 00901.04.2026 Vision Deduction Non	PR Batch 00901.04.2026 Visi	17.59
		PR Batch 00901.04.2026 Vision Deduction Non	PR Batch 00901.04.2026 Visi	132.76
		PR Batch 00901.04.2026 Vision Benefit Single	PR Batch 00901.04.2026 Visi	16.56
		PR Batch 00901.04.2026 Vision Benefit Family	PR Batch 00901.04.2026 Visi	20.43
		PR Batch 00901.04.2026 Vision Deduction Non	PR Batch 00901.04.2026 Visi	13.85
		PR Batch 00901.04.2026 Flex Vision Single	PR Batch 00901.04.2026 Flex	4.14
		PR Batch 00901.04.2026 Vision Deduction Non	PR Batch 00901.04.2026 Visi	6.90
		PR Batch 00901.04.2026 Flex Vision Employee	PR Batch 00901.04.2026 Flex	4.42
		PR Batch 00901.04.2026 Flex Vision Employee	PR Batch 00901.04.2026 Flex	2.76
		PR Batch 00901.04.2026 Vision Benefit Emp + C	PR Batch 00901.04.2026 Visi	17.67
		PR Batch 00901.04.2026 Flex Vision Family	PR Batch 00901.04.2026 Flex	5.11
		PR Batch 00901.04.2026 Vision Deduction Non	PR Batch 00901.04.2026 Visi	97.43
		Total for Check Number 86097:		350.67
86098	NATIONWI	Nationwide Retirement Solutions Inc	04/10/2026	
		PR Batch 00901.04.2026 Nationwide Def Comp	PR Batch 00901.04.2026 Nati	1,253.53
		PR Batch 00901.04.2026 Nationwide Def Comp	PR Batch 00901.04.2026 Nati	2,872.33
		PR Batch 00901.04.2026 Nationwide Def Comp	PR Batch 00901.04.2026 Nati	3.75
		PR Batch 00901.04.2026 Nationwide Def Comp	PR Batch 00901.04.2026 Nati	18.75
		Total for Check Number 86098:		4,148.36
86099	NORTSHO	North Shore Bank FSB	04/10/2026	
		PR Batch 00901.04.2026 North Shore Deferred C	PR Batch 00901.04.2026 Nort	36.29
		PR Batch 00901.04.2026 North Shore Deferred C	PR Batch 00901.04.2026 Nort	168.75
		PR Batch 00901.04.2026 North Shore Deferred C	PR Batch 00901.04.2026 Nort	134.28
		PR Batch 00901.04.2026 North Shore Deferred C	PR Batch 00901.04.2026 Nort	529.80
		PR Batch 00901.04.2026 North Shore Deferred C	PR Batch 00901.04.2026 Nort	1,545.88
		Total for Check Number 86099:		2,415.00
86100	NORWESMI	Northwestern Mutual Life Ins Company	04/10/2026	
		PR Batch 00901.04.2026 Long Term Disability-1	PR Batch 00901.04.2026 Lon	274.64
		PR Batch 00901.04.2026 Long Term Disability-1	PR Batch 00901.04.2026 Lon	31.29

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.04.2026 Long Term Disability-	PR Batch 00901.04.2026 Lon	335.91
		PR Batch 00901.04.2026 Long Term Disability-	PR Batch 00901.04.2026 Lon	47.30
			Total for Check Number 86100:	689.14
86101	OKCSR	OKLAHOMA	04/10/2026	
		PR Batch 00901.04.2026 Income Wthhldng Ord	PR Batch 00901.04.2026 Inco	162.50
			Total for Check Number 86101:	162.50
86102	UNIONPD	Professional Police Officers Local 236	04/10/2026	
		PR Batch 00901.04.2026 Un Dues PD	PR Batch 00901.04.2026 Un 1	336.05
			Total for Check Number 86102:	336.05
86103	WISCTF	Wisconsin Support Collections Trust Fund	04/10/2026	
		PR Batch 00901.04.2026 Income Withholding O	PR Batch 00901.04.2026 Inco	1,500.00
			Total for Check Number 86103:	1,500.00
86104	ANTIGOWA	City of Antigo	04/09/2026	
	1159-001 3/26	700 Edison St		403.77
	1159-006 3/26	800 6th Ave Sprinklers		30.00
	1159-007 3/26	215 Watson St City Pk Shltr		27.24
	1159-008 3/26	1235 Nantasket St Soc Fld		30.12
	1159-010 3/26	815 Hudson St Campground		183.54
	1159-019 3/26	119 E Eighth Ave Shelter		58.78
	1159-022 3/26	301 Third Ave Lk Shltr		60.84
	1159-023 3/26	830 Langlade Rd Lil Lg Pk		160.83
	1159-024 3/26	641 Superior St Robin Rst		21.49
	1159-025 3/26	510 Division St Pk Dept Shp		74.75
	1159-031 3/26	728 Hudson St Shelter		51.55
	1159-033 3/26	520 Superior St		6.18
	1159-035 3/26	621 Irving St		31.72
	1159-036 3/26	620 Sixth Ave		81.21
	1159-037 3/26	1235 Nantasket St - Saratoga Campground		33.66
	1159-038 3/26	623 Clermont St		16.89
	1159-039 3/26	511 Edison St		19.36
	1159-040 3/26	425 Third Ave		19.78
	1159-041 3/26	1235 Nantasket St		25.13
	1159-042 3/26	1440 Clermont St		25.54
	1159-043 3/26	213 Superior St		37.08
	1159-045 3/26	812 Virginia St		44.91
	1159-046 3/26	520 First Ave		48.20
	1159-047 3/26	434 Field St		2.06
	1159-048 3/26	440 Field St		3.05
	1159-049 3/26	320 Third Ave		2.88
	1159-050 3/26	707/709 Fifth Ave		2.88
	1159-052 3/26	708 Sixth Ave		4.12
	1159-053 3/26	920 Century Ave		4.12
	1159-054 3/26	1310 Hogan St		4.53
	1159-055 3/26	N2420 Koszarek Rd		169.15
	1159-056 3/26	616 Fourth Ave		10.71
	1159-057 3/26	521 Edison St		13.60
	1159-059 3/26	529 Edison St		2.06
	1159-060 3/26	510 Third Ave		2.06
	1159-063 3/26	100 E Second Ave		7.99
	1159-064 3/26	1120 Elm St		2.06
	1159-065 3/26	725 Ackley St		2.06
	1159-066 3/26	528 Clermont St		2.47
	1159-067 3/26	818 Cherry St		3.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-068 3/26	625 Edison St		3.71
	1159-070 3/26	620 Superior St		4.53
	1159-071 3/26	1900 Centruy Ave		5.77
	1159-072 3/26	534 Fourth Ave		5.77
	1159-073 3/26	524 Eighth Ave		7.00
	1159-074 3/26	626 Superior St		7.83
	1159-075 3/26	322 E Forrest Ave		7.83
	1159-076 3/26	529 Clermont St		8.24
	1159-077 3/26	215 Third Ave		9.06
	1159-078 3/26	1110 W Pierce St		74.90
	1159-079 3/26	1004 Fifth Ave		9.48
	1159-080 3/26	1000 W Pierce Ave		9.40
	1159-081 3/26	809 Hudson St		9.48
	1159-082 3/26	616 Clermont St		9.89
	1159-083 3/26	725 Fourth Ave		12.36
	1159-084 3/26	220 Aurora St		34.90
	1159-085 3/26	1011 First Ave		17.68
	1159-086 3/26	723 Fourth Ave		25.96
	1159-087 3/26	500 Graham Ave		27.19
	1159-088 3/26	610 Clermont ST		31.31
	1159-089 3/26	710 Sixth Ave		44.33
	1159-091 3/26	310 Byrne St		142.96
	1159-092 3/26	615 Edison St		11.95
	1159-096 3/26	700 Sixth Ave Sprinklers		18.00
	1159-101 3/26	440 Field St Sprinkler		18.00
	1159-102 3/26	603 Sixth Ave		15.70
	1159-103 3/26	601 Sixth Ave		5.40
	1159-104 3/26	1229 Arctic St		2.47
	1159-105 3/26	1209 Arctic St		5.23
	1159-106 3/26	1207 Arctic St		16.32
	1159-108 3/26	1048 Virginia St		11.00
	1159-111 3/26	205 Third Ave Sr Lg Hs Bib		27.24
	1159-113 3/26	511 Clermont St		16.07
	1159-115 3/26	619 Irving St		19.78
	1159-118 3/26	1000 Second Ave		31.36
	1159-121 3/26	1020 Edison St		62.90
	1159-122 3/26	1000 Fifth Ave		6.18
	1159-123 3/26	119 E Eighth Ave Splash Pad		74.00
			Total for Check Number 86104:	2,582.85
86105	CITYGAS1 877197500 3/26	City Gas Company 700 Edison St	04/09/2026	1,268.42
			Total for Check Number 86105:	1,268.42
86106	FRNTIER 2889 4/26	Frontier Communications 3/25-4/24/26	04/09/2026	232.47
			Total for Check Number 86106:	232.47
86107	LAMBEAU 24064099 24064099 24064099 24064099 24064099 24064099 24064099 24064099	BCN Telecom Inc 4/1-4/30/26 4/1-4/30/26 4/1-4/30/26 4/1-4/30/26 4/1-4/30/26 4/1-4/30/26 4/1-4/30/26 4/1-4/30/26	04/09/2026	26.71 26.71 26.71 26.71 35.60 26.71 26.71 53.41

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	24064099	4/1-4/30/26		35.60
	24064099	4/1-4/30/26		53.41
	24064099	4/1-4/30/26		53.41
	24064099	4/1-4/30/26		53.41
Total for Check Number 86107:				445.10
86108	LANGCTYR 201-0716	Langlade Cty Register of Deeds Recording Fee for Purchase of Parcel #201-0716	04/09/2026	30.00
Total for Check Number 86108:				30.00
86109	LANGCTYT 201-0716	Langlade County Treasurer Purchase of 1013 6th Ave Parcel #201-0716	04/09/2026	1.00
Total for Check Number 86109:				1.00
86110	SCHILLKY 03312026	Kyle Schilling Meal Reimbursement for Training	04/09/2026	77.50
Total for Check Number 86110:				77.50
86111	TRELEDAV 32996	David Treleven 2 Bags of Dog Food Riggs	04/09/2026	129.18
Total for Check Number 86111:				129.18
86112	UB*00558	ANNETTE RANDL Refund Check 003747-002, 919 SEVENTH AV.	04/09/2026	24.04
Total for Check Number 86112:				24.04
86113	UB*00559	CHRIS SCHMUDLACH Refund Check 012555-001, 906 SEVENTH AV.	04/09/2026	33.91
Total for Check Number 86113:				33.91
86114	UB*00560	COST CUTTERS Refund Check 000275-001, 435 ST HWY 64	04/09/2026	45.08
Total for Check Number 86114:				45.08
86115	VERIZWIR 6139145485 6139145485 6139145485 6139145485 6139145485 6139145485 6139145485 6139145485 6139145485 6139145485 6139145485 6139145485 6139145485 6139145485	Verizon Wireless Services LLC 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26 2/22-3/21/26	04/09/2026	1.08 2.18 76.02 1.08 1.08 38.01 2.82 193.26 2.18 38.01 1.08 11.94 38.01 38.01
Total for Check Number 86115:				444.76
86116	WISCON18 5868277481	Wisconsin Public Service Well 15 Pioneer Rd	04/09/2026	1,380.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5868402342	700 Edison St		1,924.65
	5868478202	Filter Plt 520 1st Ave		3,074.75
	5868756081	Lift Station 125 North Ave		193.04
	5868867345	619 Irving St		27.13
	5868944532	Lift Station Hudson St		134.53
	5869052485	Tow Water 920 Century Ave		119.89
	5869446440	Stor 520 1st Ave		47.82
	5869505587	Tow Water 520 1st Ave		261.98
	5869542966	Well 20 Forrest Ave		880.54
	5869548487	Well 19 W9692 Mapleview Rd		1,006.38
	5869702575	603 5th Ave		391.17
	5869782308	Lift Station Forrest Ave		73.97
	5874272874	Forrest Ave		27.13
			Total for Check Number 86116:	9,543.18
86117	WPSCORP 3494151-1	Wisconsin Public Service Corp Outdoor Lighting Service WR#3494151-1	04/09/2026	11,237.92
			Total for Check Number 86117:	11,237.92
86118	ANTDAILY 50779 3/26 50779 3/26 50779 3/26 50779 3/26 50779 3/26 50779 3/26 50779 3/26 50779 3/26	APG Of Southern Wisconsin Trucks Place II Type E Notice Absentee Voting LSL Replacement Program Public Test Notice 2026 Spring WIS DNR Well Deficiency Notice Dixie Lunch-5th Ave Liquor Lic Minutes 1/14 & 1/21/26 CC Minutes 2/11/26	04/17/2026	47.72 122.52 317.00 53.08 348.20 47.72 619.00 547.84
			Total for Check Number 86118:	2,103.08
86119	ANTIGOWA 1159-004 3/26 1159-005 3/26 1159-005 3/26 1159-028 3/26 1159-032 3/26	City of Antigo 1020 W Pierce Ave-Main 1020 W Pierce Ave-Water Only 1020 W Pierce Ave-Water Only 301 Aurora St-Antigo Cem 420 Field St-Warming Hs	04/17/2026	348.86 107.70 107.70 19.43 128.96
			Total for Check Number 86119:	712.65
86120	CARDMEMI \$ Tree 040126 \$ Tree 040126 5.11 031426 AceHard032526 AllCity 033126 AllCity 033126 AllCity 033126 AllCity 033126 Barnes 22.49 Barnes 587.64 Barnes 665.52 Barnes 75 Cricut 031326 Cricut 032026 Cricut 040126 Crowne798598 Crowne798598 Dunhams 040126	Cardmember Service Easter Supplies Repp Easter Supplies Repp Boots Jao Vollmar Tower Reel Parts C Smith 2/1-2/28/26 Repp 2/1-2/28/26 Repp 2/1-2/28/26 Repp 2/1-2/28/26 Repp Programming Supplies - Summer Ready & Mon Movies & Audio Books Edge Books Edge 2 Winter Ready & 1 Spring Ready Edge Refund for Tax Packard 02/20-03/20/26 Packard Vinyl & Shipping Packard Lodging for Chaplain Conference Lodging for Chaplain Conference 1/2 LCSO Rus Easter Supplies Repp	04/17/2026	145.25 250.00 132.93 48.83 18.65 18.65 18.55 18.65 22.49 587.64 634.91 75.00 -0.55 10.54 36.89 350.92 350.92 180.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	GOVX Refund	Boots Lost in Transit Refunded by Shipper Asch		-420.88
	Hilton 80418	Lodging for Training West Duley		404.00
	Hol Inn 031726	Lodging Training C Smith		400.72
	Integrity Ref	Refund C Smith		-5.28
	IROW 033126	Shredded Paper Duley		46.00
	LaQuinta 211	Lodging for Conference Repp		145.35
	LaQuinta 213	Lodging for Conference Mauk Repp		164.97
	Lighting Soluti	Beacon Lights & Shipping Packard		377.78
	Lighting Soluti	Beacon Lights & Shipping Packard		377.78
	LilCeaser030326	Pizza Book Club Edge		14.33
	LilCeaser031026	Staff Training Edge		30.18
	LilCeaser031226	Book Club Edge		14.33
	LilCeaser032126	Book Club Edge		24.44
	LilCeaser032626	Pizza Edge		14.33
	Menards 031026	Replacement Bulbs-Hallway & Window Seating		15.99
	Municipal Tres	Regular Member Annual Matucheski		70.00
	Nat Reg 030926	Paramedic Recertification App Baginski C Smith		32.00
	NTC 26749	Individual Registration Vollmar		40.00
	NYT 4/26	Sunday Home Delivery 3/22-4/18/26 Edge		40.00
	PIAW 032226	Continuing Ed Class Matucheski		460.00
	PickNSave031826	Snacks for Election Training Matucheski		44.77
	PickNSave031826	Ice for Election Training Matucheski		13.58
	Red Robin Wash	Bath for Riggs Duley		24.50
	Sangoma 0326	03/31-04/29/26 Matucheski		75.93
	Sangoma 0326	03/31-04/29/26 Matucheski		122.65
	Sangoma 0326	03/31-04/29/26 Matucheski		77.39
	Sangoma 0326	03/31-04/29/26 Matucheski		21.90
	Sangoma 0326	03/31-04/29/26 Matucheski		239.47
	Sangoma 0326	03/31-04/29/26 Matucheski		16.06
	Sangoma 0326	03/31-04/29/26 Matucheski		99.29
	Sangoma 0326	03/31-04/29/26 Matucheski		56.95
	Sangoma 0326	03/31-04/29/26 Matucheski		56.95
	Sangoma 0326	03/31-04/29/26 Matucheski		77.39
	Sangoma 0326	03/31-04/29/26 Matucheski		10.22
	Sangoma 0326	03/31-04/29/26 Matucheski		75.93
	Sangoma 0326	03/31-04/29/26 Matucheski		30.66
	Sangoma 0326	03/31-04/29/26 Matucheski		239.47
	Sangoma 0326	03/31-04/29/26 Matucheski		172.30
	Sangoma 0326	03/31-04/29/26 Matucheski		87.61
	Sawmill 030326	5" Round Treated Post Repp		33.50
	Search360 3/26	3/15-4/15/26 Matucheski		189.00
	Search360 31526	03/15-04/15/26 Repp		128.00
	Sheraton 032426	Lodging Training Vollmar		210.00
	SouthSideDes	Wide Format Digital Print Repp		168.06
	Square 040126	04/01/26 Edge		51.70
	StrgtTalk030126	715-618-6845 03/02/26-03/02/27 Edge		386.41
	USPS 030426	Crime Lab Transmittals Rustick		11.10
	USPS 031726	Stamps Matucheski		390.00
	USPS 032326	Lab Evidence Duley		7.30
	USPS 032726	Crime Lab Transmittals Duley		7.30
	Walgreens030426	Photofinishing Duley		32.42
	Walmart 033126	Creamer Repp		27.04
	Walmart 040126	Easter Supplies Repp		56.11
	WIFireChief 26	Dues C Smith		110.00
	WMCA 031926	Membership Shannon Smith		65.00
	WMCA 033126	New Member S Smith S Smith		65.00
	Wyndham 1592	Lodging for Training Barske Rustick		180.00
	Zoom 3/26	3/11-4/10/26 Matucheski		31.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86120:	8,839.25
86121	CITYGAS1	City Gas Company	04/17/2026	
	105300000 3/26	815 Hudson St		15.50
	460805000 3/26	510 Division St		463.18
	464800000 3/26	420 Field St		74.35
	877225000 03/26	1020 W Pierce Ave		1,804.20
			Total for Check Number 86121:	2,357.23
86122	WISCON18	Wisconsin Public Service	04/17/2026	
	5868905098	New Shop 1020 W Pierce Ave		870.54
	5875749155	Sprbk Trmt N2420 Koszarek Rd		15,129.99
			Total for Check Number 86122:	16,000.53
86123	AFLAC	AFLAC	04/24/2026	
		PR Batch 00902.04.2026 AFLAC	PR Batch 00902.04.2026 AFL	128.20
		PR Batch 00902.04.2026 AFLAC	PR Batch 00902.04.2026 AFL	5.15
		PR Batch 00902.04.2026 AFLAC	PR Batch 00902.04.2026 AFL	2.06
		PR Batch 00902.04.2026 AFLAC	PR Batch 00902.04.2026 AFL	38.32
		PR Batch 00902.04.2026 AFLAC	PR Batch 00902.04.2026 AFL	78.50
			Total for Check Number 86123:	252.23
86124	COAHEALT	City of Antigo Health Ins Fund	04/24/2026	
		PR Batch 00902.04.2026 Flex Hlth Fam	PR Batch 00902.04.2026 Flex	80.88
		PR Batch 00902.04.2026 Health Single	PR Batch 00902.04.2026 Hea	112.66
		PR Batch 00902.04.2026 Flex Hlth Fam	PR Batch 00902.04.2026 Flex	536.15
		PR Batch 00902.04.2026 Flex Hlth Limited Fam	PR Batch 00902.04.2026 Flex	1.42
		PR Batch 00902.04.2026 Health Family	PR Batch 00902.04.2026 Hea	19.26
		PR Batch 00902.04.2026 Flex Hlth Single	PR Batch 00902.04.2026 Flex	804.33
		PR Batch 00902.04.2026 Health Family	PR Batch 00902.04.2026 Hea	4.81
		PR Batch 00902.04.2026 Flex Hlth Single	PR Batch 00902.04.2026 Flex	73.40
		PR Batch 00902.04.2026 Flex Hlth Limited Fam	PR Batch 00902.04.2026 Flex	141.36
		PR Batch 00902.04.2026 Flex Hlth Single	PR Batch 00902.04.2026 Flex	8.10
		PR Batch 00902.04.2026 Flex Hlth Fam	PR Batch 00902.04.2026 Flex	326.88
		PR Batch 00902.04.2026 Health Family	PR Batch 00902.04.2026 Hea	129.99
		PR Batch 00902.04.2026 Flex Hlth Limited Fam	PR Batch 00902.04.2026 Flex	28.27
		PR Batch 00902.04.2026 Health Single	PR Batch 00902.04.2026 Hea	56.33
		PR Batch 00902.04.2026 Flex Hlth Limited Fam	PR Batch 00902.04.2026 Flex	1,259.54
		PR Batch 00902.04.2026 Flex Hlth Single	PR Batch 00902.04.2026 Flex	12.81
		PR Batch 00902.04.2026 Flex Hlth Fam	PR Batch 00902.04.2026 Flex	78.46
		PR Batch 00902.04.2026 Flex Hlth Fam	PR Batch 00902.04.2026 Flex	3,137.25
		PR Batch 00902.04.2026 Health Single	PR Batch 00902.04.2026 Hea	56.33
		PR Batch 00902.04.2026 Flex Hlth Limited Fam	PR Batch 00902.04.2026 Flex	226.18
		PR Batch 00902.04.2026 Flex Hlth Single	PR Batch 00902.04.2026 Flex	171.63
		PR Batch 00902.04.2026 Flex Hlth Limited Fam	PR Batch 00902.04.2026 Flex	39.58
		PR Batch 00902.04.2026 Flex Hlth Single	PR Batch 00902.04.2026 Flex	168.99
			Total for Check Number 86124:	7,474.61
86125	UNIONFD	Fire Department Local 1000	04/24/2026	
		PR Batch 00902.04.2026 Un Dues FD	PR Batch 00902.04.2026 Un 1	333.57
		PR Batch 00902.04.2026 Un Dues FD	PR Batch 00902.04.2026 Un 1	73.43
			Total for Check Number 86125:	407.00
86126	NATIONWI	Nationwide Retirement Solutions Inc	04/24/2026	
		PR Batch 00902.04.2026 Nationwide Def Comp	PR Batch 00902.04.2026 Nati	2,879.48

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.04.2026 Nationwide Def Comp	PR Batch 00902.04.2026 Nati	3.12
		PR Batch 00902.04.2026 Nationwide Def Comp	PR Batch 00902.04.2026 Nati	9.54
		PR Batch 00902.04.2026 Nationwide Def Comp	PR Batch 00902.04.2026 Nati	1,256.22
		Total for Check Number 86126:		4,148.36
86127	NORTSHO	North Shore Bank FSB	04/24/2026	
		PR Batch 00902.04.2026 North Shore Deferred C	PR Batch 00902.04.2026 Nort	134.41
		PR Batch 00902.04.2026 North Shore Deferred C	PR Batch 00902.04.2026 Nort	2,111.84
		PR Batch 00902.04.2026 North Shore Deferred C	PR Batch 00902.04.2026 Nort	217.18
		PR Batch 00902.04.2026 North Shore Deferred C	PR Batch 00902.04.2026 Nort	1.57
		Total for Check Number 86127:		2,465.00
86128	NORWESMT	Northwestern Mutual Life Ins Company	04/24/2026	
		PR Batch 00902.04.2026 Long Term Disability-;	PR Batch 00902.04.2026 Lon	374.49
		PR Batch 00902.04.2026 Long Term Disability-;	PR Batch 00902.04.2026 Lon	313.39
		PR Batch 00902.04.2026 Long Term Disability-;	PR Batch 00902.04.2026 Lon	21.25
		PR Batch 00902.04.2026 Long Term Disability-;	PR Batch 00902.04.2026 Lon	7.81
		PR Batch 00902.04.2026 Long Term Disability-;	PR Batch 00902.04.2026 Lon	10.86
		Total for Check Number 86128:		727.80
86129	OKCSR	OKLAHOMA	04/24/2026	
		PR Batch 00902.04.2026 Income Wthhldng Ord	PR Batch 00902.04.2026 Inco	162.50
		Total for Check Number 86129:		162.50
86130	UNIONPD	Professional Police Officers Local 236	04/24/2026	
		PR Batch 00902.04.2026 Un Dues PD	PR Batch 00902.04.2026 Un 1	336.05
		Total for Check Number 86130:		336.05
86131	WISCTF	Wisconsin Support Collections Trust Fund	04/24/2026	
		PR Batch 00902.04.2026 Income Withholding O	PR Batch 00902.04.2026 Inco	1,500.00
		Total for Check Number 86131:		1,500.00
86132	AT&TMOBI 595076 03/26	AT & T Mobility LLC 3/8-4/7/26	04/23/2026	
		Total for Check Number 86132:		782.19
86133	FAMDOLLA 04222026	Family Dollar Refund Overpayment of Renewal of Operators L	04/23/2026	
		Total for Check Number 86133:		60.00
86134	FRNTIER 2797 4/26	Frontier Communications 4/16-5/15/26	04/23/2026	
		Total for Check Number 86134:		78.36
86135	VOLLMARI 04092026	Linda Vollmar NCR TAC Conference Wausau Mileage	04/23/2026	
		Total for Check Number 86135:		58.00
86136	WINTSHAV 04222026	Shavet Winters Refund of Traffic Education Fee	04/23/2026	
		Total for Check Number 86136:		60.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86137	AMAZON	Amazon Capital Services Inc	04/23/2026	
	11F3-774X-NWKK	Programming Materials		304.56
	11J6-RWCC-CHYX	Books		26.82
	11N4-7NHT-3CKP	Books		13.19
	11RF-363V-PXT4	Books		544.66
	139K-7DW4-LW96	Books		800.27
	13CW-T1V7-K39M	Books		42.14
	13HW-6CQP-DXMX	Books		10.77
	13N9-7X1X-9KRV	Books		10.77
	14CK-LCCP-DQ9P	Books		25.98
	14G9-HVPL-YJTF	Books		678.66
	14K4-GXQV-DMGX	Cash Box		22.09
	14NJ-HXP1-VNWX	Books		48.04
	14RW-4YQR-TRCD	Books		37.02
	1633-QPGV-MP17	Books		111.95
	16HX-RLJW-NPYF	Books		12.34
	16J6-73XF-NL4C	Books		23.90
	16WC-JYQH-9FQW	Books		12.34
	171H-CG4V-HJXG	Books		16.50
	179L-F46G-T6QD	Books		12.64
	17FK-F643-6QLM	Programming Materials		36.36
	17GG-CPFM-7WVG	Books		573.04
	17QD-R7DP-GD4X	Books		6.17
	19C3-FXHQ-HR1L	Books		225.55
	19XL-WJD7-JL7M	Books		42.65
	1CD9-J1WM-1KY9	Books		22.22
	1CG1-MTXC-7YYN	Books		566.05
	1CK9-HQHQ-CMLR	Books		252.91
	1CKJ-7FT9-DV47	Books		11.39
	1CKK-CDKG-7QKX	Books		69.90
	1CVC-9PGF-46PY	Books		66.30
	1CYD-KF67-VGQ7	Books		7.80
	1D66-QPJK-G46Q	Books		12.00
	1DFD-VPWL-61HY	Books		445.41
	1DFD-VPWL-HD6P	Books		76.35
	1DH6-7NT3-F7VM	Books		29.71
	1DH6-7NT3-FC6Y	Books		11.40
	1DJH-QQMX-DN4Q	Desk Organizers		68.17
	1F4F-N3X6-WVGJ	Books		536.08
	1FJL-NJNM-RJTY	Calculators, Drawer Organizer, Rulers & Seed E		110.58
	1FKM-RHQ1-YMGF	Books		11.69
	1FLJ-HQC6-1RCP	Books		27.74
	1FNQ-XVHP-D31V	Books		26.93
	1FPH-6F7M-V9LF	Books		366.15
	1GGF-CH19-D3QF	Books		12.34
	1GPC-QDGH-4PYD	Books		63.86
	1HM1-LKPC-DQQG	Books		231.69
	1HM1-LKPC-L6W4	Books		175.06
	1HPH-TG71-1W4H	Books		-22.22
	1HV7-QMG9-KRNN	Books		21.98
	1HV7-QMG9-L6P4	Books		17.98
	1J3W-1GPJ-6D6M	Books		383.04
	1JFP-PY4T-WKPC	Books		-11.69
	1JLK-L3KG-QVRK	Programming Materials		192.43
	1JQG-6K4X-F1L4	Books		26.99
	1JY1-MWJ3-6XHL	Books		18.94
	1K3M-QJY3-6TF9	Programming Materials		49.49
	1KDG-MH61-79RM	Books		-0.66
	1KWW-YFFY-VNXQ	Books		69.82

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1KXD-1RVG-994Q	Books		20.42
	1LDK-DXPT-PR4H	Books		70.69
	1LQ6-HR3J-4JXC	Books		30.11
	1LYP-XKFH-R4LN	Books		18.99
	1MC6-6FCC-VHCV	Books		49.37
	1MJN-TYQL-CVMR	Books		12.34
	1MKY-GJCD-LT3H	Programming Materials		278.86
	1MPC-4M7Y-D9NP	Books		25.98
	1MTM-PXM1-4TXW	Books		672.22
	1MXH-NTJH-LDYF	Books		49.07
	1NF3-7GMF-7T46	Books		52.20
	1NNX-YLM4-NTCT	Rolling Cart, Storage Bin, Desk Organizer & Pa		283.72
	1NX7-FD3W-NMNC	Books		21.65
	1P3X-K144-XXM3	Books		-17.09
	1PM9-LKDY-NXFW	Books		9.99
	1PN9-G63M-WQT7	Books		60.13
	1PX4-FXMN-FVLF	Flags		121.95
	1Q4G-YGHR-DWJJ	Books		299.33
	1QGX-TFYH-3LXT	Books		7.29
	1QGX-TFYH-3MHT	Books		11.99
	1R9J-T1RG-RFRH	Books		17.09
	1RF1-F1GP-FDD4	Books		199.09
	1RKD-M1YD-CVWF	Books		17.60
	1RL6-PVCK-G6J1	Books		35.70
	1RPG-FRCM-T9DM	Books		88.90
	1RYH-Y9Q3-4Y9P	Books		25.23
	1TFX-CY1P-CPN3	Books		414.91
	1TFX-CY1P-N3Y9	Programming Materials		144.67
	1VT4-4L76-G4KH	Books		11.99
	1W43-VKYP-3K3H	Books		479.17
	1WDF-HPHN-GGJ9	Books		357.29
	1WKP-CM1X-MTHM	Books		38.41
	1XL3-7V4H-RHRP	Books		40.33
	1XP9-QVJK-TWRR	Books		38.00
	1XWF-6J71-WKT1	Books		6.99
			Total for Check Number 86137:	11,580.82
86138	ANTIGOWA 4948-001 3/26	City of Antigo 617 Clermont St Library	04/23/2026	255.76
			Total for Check Number 86138:	255.76
86139	BRODARTC 673570 674770	BroDart Co. Laminate Laminate	04/23/2026	998.63 242.20
			Total for Check Number 86139:	1,240.83
86140	CITYGAS1 772207 0326	City Gas Company 617 Clermont St Library	04/23/2026	1,572.34
			Total for Check Number 86140:	1,572.34
86141	DEMCOINC 7794053	Demco Inc Laminating Film	04/23/2026	164.76
			Total for Check Number 86141:	164.76
86142	LAWNSNOV 27038	Legacy Ventures Inc 3/26 Snow Removal & Salting	04/23/2026	579.75

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86142:	579.75
86143	MERCITRE 2026-127	Merrill City Treasurer Sweet Home Alabama Coole, Heather	04/23/2026	19.99
			Total for Check Number 86143:	19.99
86144	QUILLCOR 48325262	Quill Corporation Duster & Sharpies	04/23/2026	28.77
			Total for Check Number 86144:	28.77
86145	SPECTRUM 171291101 0426	Spectrum Business 4/8-5/7/26	04/23/2026	176.28
			Total for Check Number 86145:	176.28
86146	VICTORYJ 140261	Victory Janitorial Inc Toilet Paper, Towel & Trash Bags	04/23/2026	147.23
			Total for Check Number 86146:	147.23
86147	VONBRIES 523471	Von Briesen & Roper S.C. Services thru 2/28/26 Personnel	04/23/2026	192.50
			Total for Check Number 86147:	192.50
86148	WISCON18 5894863173	Wisconsin Public Service Library 617 Clermont St	04/23/2026	647.60
			Total for Check Number 86148:	647.60
86149	AT&TMOBI 91162 4/26 91162 4/26	AT & T Mobility LLC 3/8-4/7/26 3/8-4/7/26	04/30/2026	287.91 37.10
			Total for Check Number 86149:	325.01
86150	FRNTIER 7833 4/26	Frontier Communications 4/7-5/6/26	04/30/2026	78.36
			Total for Check Number 86150:	78.36
86151	LANGCTYT 04272026	Langlade County Treasurer May 2026 Law Enforcement Building Rent	04/30/2026	7,171.76
			Total for Check Number 86151:	7,171.76
86152	SCHMIDTM 04112026	Michael Schmidt Pants	04/30/2026	22.51
			Total for Check Number 86152:	22.51
86153	UB*00561	LISA BRISTOW Refund Check 011642-001, 316 VIRGINIA ST	04/30/2026	120.99
			Total for Check Number 86153:	120.99
86154	WITTENBE 275400 5/26 554000 5/26	Wittenberg Telephone Company 5/1-5/31/26 City of Antigo 5/1-5/31/26 Mike Winter Law Office	04/30/2026	776.45 64.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86154:	841.40
86155	WPCORP WR 3494151	Wisconsin Public Service Corp WR 3494151 Balance Due	04/30/2026	40.00
			Total for Check Number 86155:	40.00
86156	YOUNGSAR 04242026	Sarah Repp Fuel for Work Truck. Low Fuel at Training	04/30/2026	32.30
			Total for Check Number 86156:	32.30
86169	ACCURATE 2603539 2603737 2604120 2604208 2604209 2604370 2604668	Accurate Industrial Sales Hole Cutters Lock Nuts, Hex Nuts & 5/16-18 3/4 Impact Hole Cutters Jaw Couplers 1/8 & 1/4 Str Grease Fittings & Cable Ties Cable Tie & Grease Fittings	05/07/2026	195.23 42.90 1,015.87 72.68 42.40 77.00 30.75
			Total for Check Number 86169:	1,476.83
86170	AMAZON 11J6-RWCC-GTDP 13DM-3C44-9FKH 141J-M13T-CGJM 141J-M13T-CGJM 1641-1JKJ-CGX1 1641-1JKJ-CGX1 16J6-73XF-NKRX 16J6-73XF-NKRX 16KW-94CF-K6Q1 19P1-93WQ-HDYG 1C4G-JLQ1-H99V 1CJV-YTCR-CQQF 1D34-KT33-4LQH 1DP3-QMQM-CY4M 1DRT-XLDT-CXXD 1FKV-43CK-MJ9K 1GHD-1YH1-WW4W 1LH3-6T99-FKLN 1LWQ-XN4D-CVNG 1PHW-LWFT-XG7M 1PLC-L7HD-KTLM 1R6V-4KQ3-7Y7G 1T4M-MXVH-J19W 1WX9-XHF6-CVPC	Amazon Capital Services Inc Blue Paint Mag Pouch-Hoppy, Schilling, Barske & Treleven Envelopes & Post Its Envelopes & Post Its 16" Ductile Iron Saw Blade Blue Marking Paint Safety Shirt & Acetaminophen Safety Shirt & Acetaminophen Push to Connect Fittings TV Mount Office Supplies & Easter Backdrop Safety Shirt Cleaning Supplies & Papertowel Corkboard & Pins Staplers (2)- Kerri & Spare Tissues Name Plaques - Council Chambers Safety Shirts & Gloves Batteries Fittings Office Supplies Safety Shirts Blue Paint Ear Piece & Batteries for Flashlights Powell	05/07/2026	122.98 79.96 50.87 50.87 170.95 60.80 16.97 26.59 9.79 21.30 70.27 7.99 85.87 28.78 18.98 17.41 158.44 258.31 15.98 9.79 28.65 27.78 -61.49 72.93
			Total for Check Number 86170:	1,350.77
86171	AMERICA8 5300073992 5300074015	Mathy Construction Company 9.37 Ton Hot Mix 7.3 Ton Hot Mix	05/07/2026	582.81 454.06
			Total for Check Number 86171:	1,036.87
86172	AMWELGA! 0011559009	American Welding & Gas Inc Annual Cylinder Maintenance & Compliance &	05/07/2026	112.63

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86172:	112.63
86173	ANDRATHC 8045	Thomas W. Andraschko Lead Line Replacement Rosis 1104 Arctic St	05/07/2026	6,400.00
			Total for Check Number 86173:	6,400.00
86174	ANTGLASS 10141303 1014144	Jinny M Waldvogel Windshield Grand Cherokee Windshield #53	05/07/2026	475.00 550.00
			Total for Check Number 86174:	1,025.00
86175	ANTIGOAU 16610383200 16610383637	Antigo Auto Parts Inc Super Fast Ureth Super Fast Ureth	05/07/2026	95.04 32.94
			Total for Check Number 86175:	127.98
86176	ANTIGOCA 237581 237718 237852	Antigo Candy Company LLC Food Trays & Portion Cups Towels Toilet Tissue & Towels	05/07/2026	35.20 49.90 274.75
			Total for Check Number 86176:	359.85
86177	ANTIGVIS 03312026	Langlade Co Historical Society March 2026 Membership Fees	05/07/2026	147.25
			Total for Check Number 86177:	147.25
86178	ARINGEQ1 924013 924015 924389 924391	Aring Equipment Company Inc Control Unit-Steering & Freight #33 Valve, Coils & Freight #45 Refund Coil Nut #33	05/07/2026	2,372.78 1,150.99 -200.74 84.62
			Total for Check Number 86178:	3,407.65
86179	ASPIRUIN 1231652 4/26	Aspirus Inc Blood Draw Mackiewicz	05/07/2026	34.00
			Total for Check Number 86179:	34.00
86180	ASSOCAPP 186005	Associated Appraisal Consultants Inc Professional Services 5/26	05/07/2026	3,716.39
			Total for Check Number 86180:	3,716.39
86181	AUTOVAL1 609201322 609201454 609201455 609201621 609201704 609202005 609202327 609202394 609202510	APH Stores Inc Wiper Blade Socket for Signs Socket, Oxy, Tip Clean, Service Gage, Sealant, 1 Hydraulic Const #33 Welding Wire Funnel & HVAC Pressure Transd #54 Front & Rear Brake Pads & Rotors - City Hall G Oil & Filter - City Hall Jeep Filters & Oil City Hall Traverse	05/07/2026	7.99 135.00 119.44 72.59 116.99 105.96 378.94 64.39 35.39
			Total for Check Number 86181:	1,036.69

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86182	B&BCONTA 29096	B & B Containers LLC Little Rink	05/07/2026	12.30
	29097	Garbage Removal 1331 5th Ave		156.70
	29097	Garbage Removal 737 5th Ave		154.70
	29097	Garbage Removal 222 Edison St		13.90
	29195	Self Haul April		21.30
	29196	Nuisance Abatement 1203 8th Ave		47.20
	29196	Nuisance Abatement 1009 Edison St		81.80
	29196	Nuisance Abatement 1905 Edison St		37.40
	29196	Nuisance Abatement 1130 6th Ave		184.60
	29196	Nuisance Abatement 500 Lincoln St		85.90
	29196	Nuisance Abatement 1018 Clermont St		17.50
	29196	Nuisance Abatement 1213 8th Ave		124.70
Total for Check Number 86182:				938.00
86183	BACKFLOW 1239642	Backflow Prevention Services LLC Backflow Preventer Testing City of Antigo Parks	05/07/2026	480.00
	1239653	Backflow Preventer Testing Antigo Lake RV Car		150.00
	1239669	Backflow Preventer Testing Antigo RV Park		150.00
Total for Check Number 86183:				780.00
86184	BAKBARN 2510	Baker Barns LLC 12x12 Standard Gable w/Facade & Poly Floor SI	05/07/2026	2,000.00
	2510	12x12 Standard Gable w/Facade & Poly Floor SI		7,375.00
Total for Check Number 86184:				9,375.00
86185	BATTERPL P90778748	BPB Holding Corp Batteries	05/07/2026	90.72
Total for Check Number 86185:				90.72
86186	BELVEHSO 11479	Belco Vehicle Solutions LLC Repair Cameras	05/07/2026	689.00
Total for Check Number 86186:				689.00
86187	BENNETTS 2448	Kevin Bennetts Repair City Hall Roof Top Motor	05/07/2026	292.00
Total for Check Number 86187:				292.00
86188	BIRNAMW1 02282026	Birnamwood Area Emergency Services February 2026 Reconciliation	05/07/2026	15,825.32
	03312026	March 2026 Reconciliation		18,353.25
	04302026	April 2026 Reconciliation		13,959.12
Total for Check Number 86188:				48,137.69
86189	BLACKBUR IN0030553	Blackburn Manufacturing Co Flags - Blue, Green & Clear	05/07/2026	362.00
	IN0030553	Flags - Blue, Green & Clear		190.60
Total for Check Number 86189:				552.60
86190	BOUNDTRE 86146026	Bound Tree Medical LLC Medical Supplies	05/07/2026	435.21
	86150482	Medical Supplies		174.00
	86150483	Medical Supplies		262.05
	86150484	Medical Supplies		21.88

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	86154680	Medical Supplies		152.24
	86167537	Medical Supplies		875.00
	86172802	Medical Supplies		78.52
	86174228	Medical Supplies		45.99
	86174229	Medical Supplies		54.88
	86175457	Medical Supplies		535.74
	86177467	Medical Supplies		105.20
	86177468	Medical Supplies		92.59
			Total for Check Number 86190:	2,833.30
86191	CHEMTRA 90371685 90382541	Chemtrade Chemicals US Wastewater Chemicals Wastewater Chemicals	05/07/2026	
				4,996.17
				4,701.19
			Total for Check Number 86191:	9,697.36
86192	CINTASCO 5329391702	Cintas Corporation #2 Cabinet Organize & Refill	05/07/2026	
				84.86
			Total for Check Number 86192:	84.86
86193	CITYOFA1 0175664	City of Antigo Water Hookup & Bulk Water Charge Hose Demc	05/07/2026	
				80.47
			Total for Check Number 86193:	80.47
86194	CIVICPLU 366851 368291	CivicPlus Inc AMM Select Pro Annual Fee & Live Meeting M Implementation Fee Civic Plus Media-Live Strea	05/07/2026	
				7,560.00
				4,975.00
			Total for Check Number 86194:	12,535.00
86195	COGNITRI 510Z042600	Cognizant TriZetto Software Group, Inc 4/26	05/07/2026	
				326.98
			Total for Check Number 86195:	326.98
86196	COMDEVAC 05042026	Langlade County Economic Development C May 2026 Management Fee	05/07/2026	
				6,500.00
			Total for Check Number 86196:	6,500.00
86197	COMNDCE 36801	Command Central LLC ICE Ink Cartridge & ICE Thermal Paper Roll &	05/07/2026	
				260.25
			Total for Check Number 86197:	260.25
86198	COUNSIDE 21599	Countryside Fence and Services LLC 25' - 5' High 9 Gauge Chain Link Fence Fabric	05/07/2026	
				114.80
			Total for Check Number 86198:	114.80
86199	CRANENGI 502408-00	CRN Topco LLC Blower Repair Wastewater Plant	05/07/2026	
				12,007.16
			Total for Check Number 86199:	12,007.16
86200	CRUMTERR 042026 Crum	Terry Crum Difference in OT & Regular Rate Burial	05/07/2026	
				110.00
			Total for Check Number 86200:	110.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86201	DELUXE 9010596132	Deluxe Deposit Tickets - General Account	05/07/2026	135.38
Total for Check Number 86201:				135.38
86202	DIRKSGRO DG51625 DG51793	DIRKS GROUP LLC April Monthly Billing May Monthly Billing	05/07/2026	8,828.87 8,828.87
Total for Check Number 86202:				17,657.74
86203	DRAEGRPR 36254	Draeger Propane LLC 6 LP Fills	05/07/2026	109.30
Total for Check Number 86203:				109.30
86204	DRAETRE 1057	Draeger Tree Service, LLC Tree Removal & Clean Up 624 Badger Ave	05/07/2026	1,125.00
Total for Check Number 86204:				1,125.00
86205	DURAROOFF 1431-188	Merle Martin Reattach Parapet, Add Treated Top Board 737 5t	05/07/2026	8,526.43
Total for Check Number 86205:				8,526.43
86206	EOJOHNSO INV1934104 INV1935064 INV1953668	E O Johnson Company Inc CN12700-01 12/28/25-03/27/26 Staple Refills CN9113-01 5/26-8/25/26	05/07/2026	6.77 44.54 67.00
Total for Check Number 86206:				118.31
86207	FASTENA1 WARIANT09538 WARIANT09667 WARIANT09716 WARIANT09841 WARIANT09842	Fastenal Company Drill Bit Bin Fill Milwaukee Sockets Drill Bits Bolts	05/07/2026	35.55 519.95 213.31 88.46 -9.54
Total for Check Number 86207:				847.73
86208	FILBRJOH 52444 53172	John Filbrandt Plbg & Htg Inc Lead Line Replacement Adams 222 East 10th Av Couplers & PVC Pipe & Labor for Furnace Vent	05/07/2026	7,600.00 179.50
Total for Check Number 86208:				7,779.50
86209	FISCMAIN 22867	Fischers Maintenance LLC General Cleaning Street Dept 3/26	05/07/2026	864.00
Total for Check Number 86209:				864.00
86210	FRGUSNWT 0470186 0472384 0472384-1	Ferguson US Holdings Inc 2" Mach 10 Meter Clay to Plastic & PVC Pipes Coupler	05/07/2026	1,245.00 2,570.90 24.10
Total for Check Number 86210:				3,840.00
86211	FULLERSA 68744	Fuller Sales & Service LLC 5 Mowers	05/07/2026	20,232.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	69354	Files & Handles & Chain Loop		29.97
Total for Check Number 86211:				20,261.97
86212	GALLSLLC	Galls Parent Holdings LLC	05/07/2026	
	034609358	Carhartt Cummings		74.00
	034715400	Brass Nameplate Mullins		12.48
	034770806	Pants MacDonald		135.00
	034770806	Leather Fire Boots		330.00
Total for Check Number 86212:				551.48
86213	GFLEVERG	GFL Everglades Holdings LLC	05/07/2026	
	UD0000130254	1517 Deleglise St Recycling		2,828.55
	UD0000130254	510 Division St		185.30
	UD0000130254	5th Ave Downtown Cans		292.12
	UD0000130254	1020 W Pierce St		425.10
	UD0000130254	700 Edison St		272.50
	UD0000130254	Antigo Waste Water Treatment Plant		130.80
Total for Check Number 86213:				4,134.37
86214	GRAYWEST	Graymont Western Lime	05/07/2026	
	35-256746RI	Drinking Water Chemicals		4,805.34
Total for Check Number 86214:				4,805.34
86215	H&LMESAE	H & L Mesabi Company	05/07/2026	
	9938	Plow Blades		5,046.61
	9978	Grader & Plow Blades (26)		10,037.48
Total for Check Number 86215:				15,084.09
86216	HAWKINS	Hawkins Inc	05/07/2026	
	7379223	Drinking Water Chemicals		772.96
	7408872	Drinking Water Chemicals		1,001.84
Total for Check Number 86216:				1,774.80
86217	HDSUPPLY	Core & Main LP	05/07/2026	
	Y490110	600' 35 8x14 Slip Line Funds		4,774.00
	Y742242	Repairs/Stock		17,386.00
	Y742242	Repairs/Stock		2,520.00
	Y905312	Hymax Cplg (2)		1,050.00
Total for Check Number 86217:				25,730.00
86218	HITTD0U	Douglas Hitt	05/07/2026	
	306	Steel		120.00
	310	Steel		330.89
	314	Stock Steel		60.00
	327	Welding Gas Tank Exchange		150.99
	340	AR #38		1,009.99
	343	Tubing Dam Repairs		125.99
	358	Steel		214.50
	367	Angle No Parking Sign Frames		153.30
Total for Check Number 86218:				2,165.66
86219	HUMREFUN	Humana	05/07/2026	
	04032026	Emergency Refund Prince H45335607		265.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86219:	265.10
86220	IDESDIST 3197565610	Idexx Distribution Drinking Water Lab	05/07/2026	398.90
			Total for Check Number 86220:	398.90
86221	INDEPPRI 52291698	Independent Printing Co Inc HWY 45 Trading Post Sign & Vinyl	05/07/2026	702.42
			Total for Check Number 86221:	702.42
86222	INFRASTR 36241 36242	IAI Holdings Inc 5/26 Watewater Services 5/26 Water Treatment Plant Services	05/07/2026	37,509.54 35,379.24
			Total for Check Number 86222:	72,888.78
86223	INNPUBAD 25-156	Innovative Public Advisors City Administrator Recruitment	05/07/2026	8,375.00
			Total for Check Number 86223:	8,375.00
86224	IROW 325981	Genesis Ventures Inc 3/26 Lock Cart Rental	05/07/2026	15.00
			Total for Check Number 86224:	15.00
86225	JACOBSEN 128079	Jacobs Enterprises LLC John Deere Rental 544K	05/07/2026	2,750.00
			Total for Check Number 86225:	2,750.00
86226	JKKELLER 9110927141	J J Keller & Associates Inc Bnfts & Comp Reg Alert 3 YR	05/07/2026	645.00
			Total for Check Number 86226:	645.00
86227	KATUZASE 18636 18642 631	Kautza Septic Service Inc Leachate Pumping Hauling 97,300 4/20/26	05/07/2026	144.00 229.73 6,032.60
			Total for Check Number 86227:	6,406.33
86228	KILALLNO 2169	Anthony R Lueck City Hall & Fire Station - Ants, Bees & Spiders	05/07/2026	425.00
			Total for Check Number 86228:	425.00
86229	KRISTOIL 04282026	KRIST OIL CO Reimburse Overpayment on Liquor License App	05/07/2026	25.00
			Total for Check Number 86229:	25.00
86230	LAKESIDE F48406 & F48407 F55673	Vosmek Drug Store Inc Ice for Election Lunch Training	05/07/2026	7.77 36.64
			Total for Check Number 86230:	44.41
86231	LANGCLER	Langlade County Clerk	05/07/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Spring Ballots	Spring Election Ballots 3225 Ballots		1,644.75
			Total for Check Number 86231:	1,644.75
86232	LANGCTYT 04052026 DL 04052026 KL 04152026 04242026 04242026 04242026 04242026 04242026 05052026 DL 05052026 KL 1287	Langlade County Treasurer Dog License #49817-49862 Kennel License Rasmussen #8951-8958 Catalis Real Estate Tax Software 2025 Tax Colle 1013 6th Ave Parcel #201-0696 Reimburse for S 1013 6th Ave Parcel #201-0696 Reimburse for S 1013 6th Ave Parcel #201-0696 Reimburse for S 1013 6th Ave Parcel #201-0696 Reimburse for S 1013 6th Ave Parcel #201-0696 Reimburse for S Dog License #49863-49875 Kennel License Balcerzak #8959-8961 4/26 Monthly Phone Charges	05/07/2026	323.00 70.00 800.00 1,206.59 845.93 181.53 320.92 380.05 81.50 70.00 59.88
			Total for Check Number 86232:	4,339.40
86233	LANGLA10 03312026 03312026	Langlade County Highway Dept Brine Quad Axel Rental & Admin Fee	05/07/2026	217.00 4,806.21
			Total for Check Number 86233:	5,023.21
86234	LANGLA14 39742 3/31/26	Langlade Ford Inc Oil Change	05/07/2026	42.00
			Total for Check Number 86234:	42.00
86235	MACQUEEQ P41910 P64863	MacQueen Equipment LLC Pipe Swages, Hose Mender & Shipping U Clip & Freight	05/07/2026	570.83 18.83
			Total for Check Number 86235:	589.66
86236	MARTYSHE 9176	Bryce Otto Squad 5 Brakes	05/07/2026	330.00
			Total for Check Number 86236:	330.00
86237	MAUKMAR 040326 Mauk	Mary Mauk Transfer Refund	05/07/2026	588.54
			Total for Check Number 86237:	588.54
86238	MAVO 4506	Mavo Systems Wisconsin LLC Asbestos Abatement Prior to Demo	05/07/2026	7,576.70
			Total for Check Number 86238:	7,576.70
86239	MECHATEC 27309 27332 27399 27400 27501	Mechanical Technologies, Inc Replace Control Valve in Public Works Office Maintenance on City Hall Heating & Cooling Sy Replace City Hall Roof Top Motor Replace City Hall Roof Top Pulley Tensioner Repair City Hall Rooftop RTU2	05/07/2026	2,043.66 2,411.06 1,858.70 626.68 1,154.00
			Total for Check Number 86239:	8,094.10
86240	MEDFOCOC 8085372	Medford Cooperative Inc Maxtron 5W30 & 5W20 & Super Lube	05/07/2026	2,657.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86240:	2,657.99
86241	MENARDIN	Menards Inc	05/07/2026	
	31975	Pill Pouches & Bed K9 Riggs		71.97
	32080	Parts		218.32
	32156	Extension Cord, Outlet & Cover		15.49
	32188	Reducer Kit & Coupler		7.99
	32191	Reducer Kit		3.99
	32223	Hose Barbs & Plugs		24.62
	32473	Clamp, Wrench Organizer, Socket Trays & Start		40.02
	32475	Poly, Mask & Knife		101.84
	32495	Sockets		597.03
	32932	Reducer		3.29
	32980	Return Chain Link Fence		-131.49
	33031	Kitchen Items & Brake Cleaner		47.70
	33152	Windshield Wash for Squads		14.94
	33175	Chisel, Lathe, Rain X, Cabinet Knob, Corner Br		100.72
	33235	Rags & Polish		14.09
	33250	Bowl Brush Holder, Hook & Eye & PVC Pipe		70.25
	33273	Paint Tray Liners & Cleaner Caddys		43.36
	33530	4x4 Treated 8', Sprinkler Head, Tape Measure &		126.96
	33544	3/4 Vacuum Breaker		59.90
	33634	Grind Disc & Bit Set		13.98
	33643	Plug & Tee		3.04
	33944	Pail		3.19
	33945	Soap & Safety Shirts		161.78
	34009	Generator Water/Drill		949.00
	34010	Safety Hasp		17.37
	34031	Lumber		100.08
	34067	Rebar Loop Ties & Twister Tool & Rebar		341.29
	34069	Shovel, Washers & Screws for Sewer Crew		57.34
	34133	9 Volt Batteries		44.97
	34139	Treated Lumber Demo 737 5th Ave		54.45
	34365	Showerhead, Hose BIB & Elbow		56.26
	34393	Bushing		1.97
	36314	Mail Box 211 Berner		71.99
	36318	Knife		11.98
	36318	Grass Seed		1,291.81
	36318	Lever		28.99
			Total for Check Number 86241:	4,640.48
86242	MIDNORTH 05012026	Midnorth Services Inc Epoxy Flooring & Base in City Park West Bathr	05/07/2026	3,960.00
			Total for Check Number 86242:	3,960.00
86243	MULTMEDI IN313750 IN320202 IN320202 IN321237	Multi Media Channels LLC Langlade Co Resource - Vertical Half Spring Clean Up Brush & Mulch Clean Up Park & Recreation	05/07/2026	399.00 450.00 138.00 169.00
			Total for Check Number 86243:	1,156.00
86244	NORLAB 533738 534763	North Central Laboratories Wastewarer Labs Wastewarer Labs	05/07/2026	811.84 1,081.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86244:	1,893.21
86245	NORTHCE9 CINV-209368	Northcentral Technical College American Heart/Red Cross Competition E-Cards	05/07/2026	143.00
			Total for Check Number 86245:	143.00
86246	NORTHEAS 619654-001	Northeast Asphalt Inc Loader Rental 31 Hours	05/07/2026	8,060.00
			Total for Check Number 86246:	8,060.00
86247	NORTHER1 2605351	Northern Lake Service Inc Waste Water Testing	05/07/2026	431.13
			Total for Check Number 86247:	431.13
86248	OREILLY 1973-450581 1973-451575 1973-453306	O'Reilly Automotive Stores Inc Filter Wrenches Vacuum Pump #15 Socket Set Jeep/Shop	05/07/2026	48.97 61.99 33.99
			Total for Check Number 86248:	144.95
86249	PECHASEP 831706	Kris Pecha Porta Toilet Rental 4/18/26 Disc Golf Highline	05/07/2026	40.00
			Total for Check Number 86249:	40.00
86250	POMASLFI 102632 102668 102698 102702 102726 102762 102833 102839	Pomasl Fire Equipment Inc Fire Extinguisher Recharge, Valve Stem & ORin Repair Fire Hoses 4 Coats & Belted Pants & Shipping 4 Coats & Belted Pants & Shipping Repair, Parts & Labor for Throttle Control 50' of 1" Fire Hose, 1" Nozzle & Fitting 2.5" Gauge & Shipping Replacement Gauges (4) & Shipping	05/07/2026	47.00 50.00 153.20 17,194.68 1,655.80 216.90 160.52 184.53
			Total for Check Number 86250:	19,662.63
86251	POMPSTIR 500139725 500140084	Pomp's Tire Service Inc. Tire & Shop Fees Tire Repair & Shop Supplies	05/07/2026	79.81 26.50
			Total for Check Number 86251:	106.31
86252	POWERPLA 2667859	Power Plan Boot & Freight	05/07/2026	83.49
			Total for Check Number 86252:	83.49
86253	PRINHARO 040326 Prince	Harold Prince Emergency Refund P #21790	05/07/2026	1,085.46
			Total for Check Number 86253:	1,085.46
86254	QUINLANS 01P36851 01P36886 01P36887	Quinlan's Equipment Inc Hub Cap Kit & Plug Push Frame & Bumper Stop Kit Hinge Pin Kit & Bumper Stop Kit	05/07/2026	21.47 540.75 114.37

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	01P36895	O Ring Kit & Rings		262.08
	01P36953	Injector Harness #15		331.73
	01P36967	Rubber Sleeve #15		18.76
	01P36990	Valve & Spring Kit 9		230.62
	01P37007	Filters & Fuel Filters Lorue Blower		152.26
	01RO54460	AC Repair #54		122.13
	01RO54462	AC Repair #51		92.48
	02P74071 CR	Sewer Nozzle - Invoice VOIDED Should be to C		-28.90
	02P75008	Suction Hose & Freight		79.78
	02P75037	Ball Valve, Banjo Cam Locks & Bushing for Bri		75.05
	02P75123	Oil		49.63
	02P75202	Clevis 737 5th Ave		123.64
	02P75843	Hose, Flange & Seal Doosan		195.72
	02P76032	Heater Hose		15.84
Total for Check Number 86254:				2,397.41
86255	RENTAFLA 99923 99924	Rent-A-Flash Of Wisconsin Inc Signs 4th Ave, Mendlik Ave & N Superior St Roll up Signs Bump-Trucks Hauling & Stands (4	05/07/2026	88.50 994.00
Total for Check Number 86255:				1,082.50
86256	RESULTS B 26030122 26030123	Results Broadcasting Inc 3/1-3/31/26 3/1-3/31/26	05/07/2026	152.17 152.00
Total for Check Number 86256:				304.17
86257	RUEKERTM 162993 162993 162993 162993	Ruekert-Mielke Inc 8043-10005/2026 2026 GIS Annual Services 8043-10005/2026 2026 GIS Annual Services 8043-10005/2026 2026 GIS Annual Services 8043-10005/2026 2026 GIS Annual Services	05/07/2026	3,000.00 3,000.00 3,000.00 3,000.00
Total for Check Number 86257:				12,000.00
86258	SCHMMARI 050526 Schmidt	Marie Schmidt Spring Clean Up Sticker #44 Returned	05/07/2026	60.00
Total for Check Number 86258:				60.00
86259	SEKORSCO 2026-0021 2026-0023	Scott R Sekorski Shirts Shirts	05/07/2026	18.68 18.68
Total for Check Number 86259:				37.36
86260	SENCENLA 0526	Senior Center of Langlade Co May 2026 Monthly Contribution	05/07/2026	2,500.00
Total for Check Number 86260:				2,500.00
86261	SMIFINW 118	Jason Smith Plaque - Kassis	05/07/2026	35.00
Total for Check Number 86261:				35.00
86262	SNAPONIN ARV/67637876 ARV/67718764	Snap-On Incorporated 7 Pc Set, 1/2 Driver & Adapter 1/2 DR 6PT	05/07/2026	282.84 76.26

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86262:	359.10
86263	SOUTHSID 10120429 10120640	Southside Tire Company Inc Squad Tire Leak Squad 6 Tire Leak	05/07/2026	46.00 46.00
			Total for Check Number 86263:	92.00
86264	SPRINBRO 107667 107702	Spring Brook Veterinary Clinic Medication Riggs Exam & Bandage Riggs	05/07/2026	109.80 1.68
			Total for Check Number 86264:	111.48
86265	STRANDAS 0237412	Strand Associates Inc Proj #7253.003 WWTP Facility Planning	05/07/2026	15,250.00
			Total for Check Number 86265:	15,250.00
86266	TECHNI 005194	Technimount System LLC Zoll Zenix Defibrillator	05/07/2026	3,880.00
			Total for Check Number 86266:	3,880.00
86267	THIRDMIL 34361 34361 34361 34361	Third Millennium Associates Inc 4/26 4/26 4/26 4/26	05/07/2026	59.47 267.59 267.60 1,270.58
			Total for Check Number 86267:	1,865.24
86268	TIMEVALU 170237	TimeValue Software TValue Desktop Maintenance 5/2/26-5/1/27	05/07/2026	35.00
			Total for Check Number 86268:	35.00
86269	TNJPSTC 11100	Tina Marie Peterson Inspection/Treatment	05/07/2026	50.00
			Total for Check Number 86269:	50.00
86270	ULTIMSAF 222026	Ultimate Safety Concepts Inc NO2 Carbon Monoxide	05/07/2026	1,017.72
			Total for Check Number 86270:	1,017.72
86271	UNHEMEDI 040326 Rogers	United Healthcare Emergency Refund Rogers #26930768	05/07/2026	479.79
			Total for Check Number 86271:	479.79
86272	UNIFIEDS Feb 26 Adjusted March Member March PartyRoom	Unified School District Of Antigo 2/26 Payment was 2/25 Adjusting to 2026 March 26 Member Aquatic Ctr March 26 Party Room Rental Aquatic Ctr	05/07/2026	731.32 1,599.00 350.00
			Total for Check Number 86272:	2,680.32
86273	UNIFORM1 15312 15312	Uniform Shoppe Of Greenbay Inc Shirts Husnick Shirts Husnick	05/07/2026	240.78 9.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	15783	Pants Geurts		25.00
Total for Check Number 86273:				274.90
86274	VANERT 001-049380 001-049380 001-049381	Van Ert Electric Company Inc Lake RV Park & Campground/City Park East Lake RV Park & Campground/City Park East 510 Division Street Camera	05/07/2026	2,182.58 2,182.59 2,880.15
Total for Check Number 86274:				7,245.32
86275	VESTISGR 6320768279 6320768280 6320774598 6320774599 6320774600 6320774607 6320780523 6320780524	Vestis Group,Inc (f/k/a Aramark Uniform) Mats, Towels & Service Charge Mats & Service Charge Mats, Laundry, Cabinet & Service Charge Mats, Mats Steady Step, Air Disp Fan & Service Mats, Laundry bag & Stand, Mop Handles & We Shop Towels & Service Charge Mats, Towels & Service Charge Mats, Air Freshner & Service Charge	05/07/2026	84.03 65.81 84.03 70.54 23.18 44.11 84.03 65.81
Total for Check Number 86275:				521.54
86276	VICTORYJ 140130 140263 140390 140391	Victory Janitorial Inc Towels Germicidal & Bath Tissue Towels Exam Gloves	05/07/2026	105.20 96.38 105.20 833.76
Total for Check Number 86276:				1,140.54
86277	VOLMBAG 110719	Volm Companies Inc Hydro Seed Mulch	05/07/2026	1,171.20
Total for Check Number 86277:				1,171.20
86278	WAGNERSE 04012026 04012026 2	Wagner Shell Antigo LLC Squad Washes Fuel Snow Storm	05/07/2026	50.00 3,157.92
Total for Check Number 86278:				3,207.92
86279	WHITECAP 50036504378 50036686164 50036686164	White Cap, L.P. Warning Treads (10) Concrete Sprayers (2) Concrete Sprayers (2)	05/07/2026	3,268.80 165.00 165.00
Total for Check Number 86279:				3,598.80
86280	WIDEPT25 395-0000434170 395-0000434594	WI Dept Of Transportation South Superior St 12/31/25-3/31/26 10th Ave 2/28-3/31/26	05/07/2026	2,558.68 6,820.18
Total for Check Number 86280:				9,378.86
86281	WIDEPTO6 455TIME-19795	WI Dept Of Justice TIME TIME Access Charge and Officer Support	05/07/2026	358.50
Total for Check Number 86281:				358.50
86282	WINTERBE 1/1/26-3/31/26	Winter Law Office Fees from 1/1/26-3/31/26	05/07/2026	1,660.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1/1/26-3/31/26	Fees from 1/1/26-3/31/26		101.50
	1/1/26-3/31/26	Fees from 1/1/26-3/31/26		60.00
	5/26 Secret Fee	5/2026 Secreterial Fees		1,000.00
Total for Check Number 86282:				2,821.50
86283	BASTBRAN	Brandon Bastle Pants & Shoes	05/07/2026	250.00
Total for Check Number 86283:				250.00
86284	CITYGAS1	City Gas Company	05/07/2026	
	463450000 3/26	603 Fifth Ave Collection System		19.22
	674275000 3/26	N2420 Koszarek Rd - A Wastewater Plant		546.61
	674276000 3/26	N2420 Koszarek Rd - B Wastewater Plant		746.25
	877197500 4/26	700 Edison St		570.46
	877531000 3/26	520 1st Ave Water Plant		957.80
Total for Check Number 86284:				2,840.34
86285	FRNTIER	Frontier Communications	05/07/2026	
	2710 5/26	4/22-5/21/26		253.94
	2889 5/24	4/25-5/24/26		231.92
	3316 5/26	4/22-5/21/26		288.27
Total for Check Number 86285:				774.13
86286	GOEKSB	Brady Goeks	05/07/2026	
	04212026	Meals at Training		74.09
Total for Check Number 86286:				74.09
86287	KENDADIC	Dick Kendall	05/07/2026	
	030826	Meals ICPC Chaplains Conference		71.46
	030826	Meals ICPC Chaplains Conference		71.46
Total for Check Number 86287:				142.92
86288	TATROTRA	Tracy Tatro	05/07/2026	
	04272026	Safety Boots		158.24
Total for Check Number 86288:				158.24
86289	VERIZWIR	Verizon Wireless Services LLC	05/07/2026	
	6141662518	03/22-4/21/26		11.88
	6141662518	03/22-4/21/26		2.14
	6141662518	03/22-4/21/26		2.77
	6141662518	03/22-4/21/26		1.07
	6141662518	03/22-4/21/26		38.01
	6141662518	03/22-4/21/26		2.13
	6141662518	03/22-4/21/26		193.24
	6141662518	03/22-4/21/26		38.00
	6141662518	03/22-4/21/26		76.02
	6141662518	03/22-4/21/26		38.01
	6141662518	03/22-4/21/26		1.07
	6141662518	03/22-4/21/26		38.00
	6141662518	03/22-4/21/26		1.07
	6141662518	03/22-4/21/26		1.07
Total for Check Number 86289:				444.48
86290	WISCON18	Wisconsin Public Service	05/07/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5905916786	Shelter Watson St		40.47
	5906059345	6 Ornm 6th Ave		122.56
	5906135337	Signal 176 US HWY 45 & 64		93.50
	5906257749	Tow Water 520 1st Ave		196.96
	5906260637	603 5th Ave		433.26
	5906267603	Hky Rink 1011 1st Ave		32.80
	5906309631	Lift Statn Forrest Ave		78.04
	5906326371	Ballfield 805 Ackley St		30.88
	5906335472	Well 20 Forrest Ave		925.47
	5906340652	2nd Ave		32.66
	5906342412	Band Stand Aurora St		60.20
	5906421191	Well 15 Pioneer Rd		1,386.42
	5906615055	Signals Superior & 5th Ave		78.84
	5906634700	Park & Rec 510 Division St		138.44
	5906660275	St Lgt 10 Lights 4th Ave & Field St		51.29
	5906714341	St Lght St Lgth 4th Ave & Superior		58.56
	5906740850	Signal Lts Clermont & 5th Ave		352.05
	5906800222	Traffic Lt State Highway 64		94.87
	5906840006	RV 815 Hudson St		30.88
	5906854003	700 Edison St		2,159.10
	5906856616	Stor 520 1st Ave		159.17
	5906859365	Well 19 W9692 Mapleview Rd		1,072.87
	5906869573	Street Lighting		563.86
	5906869573	Street Lighting		11,715.39
	5906906702	619 Irving St		36.08
	5906944681	Stor 520 1st Ave		65.68
	5907038840	Cross Lgts Superior & 3rd Ave		53.63
	5907147915	BallPk & BallPk Con 2nd & Langlade Ave		41.02
	5907166981	601 5th Ave		50.89
	5907192759	Park Ltg Watson St		245.14
	5907244522	Lift Station 125 North Ave		192.04
	5907312915	Cmtry Lgt Aurora St		30.88
	5907359282	North Cross Lights Superior & 7th Ave		30.88
	5907410273	PAV 6th Ave		342.63
	5907421512	420 Field St		68.56
	5907434253	Filter Plt 520 1st Ave		3,082.90
	5907478721	South Cross Lights Superior & 7th Ave		30.88
	5907481590	Elmwd Cem Forrest Ave		39.92
	5907502637	Bridge Srv Hudson St		91.44
	5907505753	Tow Water 920 Century Ave		111.72
	5907551394	Rdside Park 4th & Superior St		19.31
	5907594946	728 Hudson St		48.29
	5907623040	Pkg Lot 4th Ave		51.97
	5907665071	St Lght St Lght 6th Ave & Superior		64.19
	5909273591	Lake Park 3rd Ave		156.84
			Total for Check Number 86290:	24,763.43
86291	WITTENBE	Wittenberg Telephone Company	05/07/2026	
	275500 5/26	05/01-5/31/26		64.33
	275500 5/26	05/01-5/31/26		64.33
			Total for Check Number 86291:	128.66
			Report Total (216 checks):	1,106,246.78