

City of Antigo



Common Council Meeting

To view livestream of this meeting go
to: <https://antigowi.portal.civicclerk.com/event/13/overview> and
click Meeting Media

Council Chambers
City Hall, 700 Edison Street

Wednesday, June 10, 2026
6:00 PM

Call to Order by Presiding Officer

Roll Call

Pledge of Allegiance

Moment of Silent Meditation

Approval of Minutes

1. Approve Minutes from the May 13, 2026 Meeting

Citizen Comment

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

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

Update on Citizen's Referrals from Previous Council Agenda

Committee Reports

Consent Agenda

Consent Agenda Resolutions

- 37-26 Extend the Noise Ordinance to 11:00 p.m. During the Annual Fireworks Celebration on July 4 (Rain Date of July 5), 2026

- 38-26 Use up to \$2,000 from the City's Portion of Hotel Motel to Reserve the Fairgrounds on July 4 (Rain Date of July 5), and Fund Music
- 39-26 Donation Request from Music in the Park for 2026 Brochures in the Amount of \$814.86
- 40-26 Budget Adjustment to Reflect a \$50,000 Urban Forestry Grant to Offset Storm Damage Cleanup
- 41-26 Budget Transfer of \$10,000 from the Contingency Fund for Building Maintenance and Repairs at City Hall
- 42-26 Increase Minimum Value for Tracking Capital Assets from \$2,500 to \$10,000
- 43-26 Approval of Agricultural Land Lease with Landon Wanca for Approximately 38 Acres of City Owned Industrial Park Property

Consent Agenda Communications

- 4. Department Manager Reports
- 5. Appointment for Library Board

New Business

Resolutions

- 44-26 Approving Various License Renewals Upon Completion of Inspections For:BB Jacks MJ, LLC; Emily A. Dahlke dba Kastawayz; El Tequila, LLC; Brent Hipke dba Heartbreakers Bar N Grill, LLC; 5th Ave Diner, LLC; Ramon Aguilar dba Truck's Place II, LLC; Smiley Dog, LLC; Tracy Zima dba Twisted Ice Cream; ALDI, Inc. (Wisconsin); Antigo Express, Inc.; Family Dollar Stores of Wisconsin, LLC; Tienda Tres Hermanos Antigo, LLC; Vosmek Drug Store, Inc. dba Lakeside Market; Walgreen Co; T & P Restaurant, LLC; Bryce Otto, LLC dba Martys Shell; Fleet Farm Group, LLC at 2505 Neva Road; Growmark, Inc.; Marathon Express Mart, LLC; Wagner Shell Antigo, LLC; Mickey Jo, LLC dba McKenzie Palace Theater; St. Croix Distributors, Inc. dba Antigo Tobacco Shop Plus
- 45-26 Proposed Sale of Parcel 201-2905.006, Owned by the City of Antigo to be Purchased by TSI Power and Innovative Industries Incorporated.
- 46-26 Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives, Inc.
- 47-26 Combine Wards into Three Reporting Districts for the August 11, 2026 Primary Election
- 48-26 Renew the State of Wisconsin Urban Search and Rescue (US&R) Emergency Response Services Agreement for 2026-2028 (contingent on approval at the Finance, Personnel & Legislative Committee meeting on June 10, 2026)

Licenses

6. Mobile Home Park License for Sherry B. Light/Forrest Avenue Mobile Home Park at 506 Forrest Avenue (Contingent Upon Inspections)
7. Mobile Home Park License for Rapids Housing LLC at 1601 Tenth Avenue (Contingent Upon Inspections)

Ordinances

- 1387B Amend Ordinance Sections 18-227 through 18-230, 18-232, and 18-234 of the Municipal Code of the City of Antigo regarding Transient Merchants.

Miscellaneous Business

Payment of Bills

8. Direct Deposits for May 8 and May 22, 2026 Payrolls
9. BMO Bank Accounts Payable Check Nos. 86157-86168, 86292-86464
10. Self-Funding Health Insurance Check Nos. 2196-2197

Committee Referrals

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

Closed Session

Common Council will Convene into Closed Session.

11. Closed Session: Pursuant to Section 19.85(1)(e), Wisconsin Statutes, and Upon Proper Motion, the Council will Convene into Closed Session for Deliberating or Negotiating the Purchase of Public Property, the Investing of Public Funds, or Conducting other Specified Public Business, Whenever Competitive or Bargaining Reasons Require a Closed Session to Discuss the Purchase of 701 Fifth Avenue. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business.
12. Closed Session: Pursuant to Section 19.85(1)(c), Wisconsin Statutes, and Upon Proper Motion, Council will Convene into Closed Session to Consider Employment, Promotion, Compensation or Performance Evaluation Data of any Public Employee over Which the Governmental Body has Jurisdiction or Exercises Responsibility Regarding Hiring a Building Inspector/Zoning Administrator. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business.
13. Act on Purchase of Property as Discussed in Closed Session
14. Hiring Luke Schmidtke as Building Inspector/Zoning Administrator as Discussed in Closed Session (resolution distributed after Closed Session)

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: June 5, 2026

Thomas C. Bauknecht

Origin: Finance, Personnel, and Legislative Committee

June 10, 2026

Resolution No. 37-26

Whereas, the Annual 4th of July Fireworks and celebration will be held at the Fairgrounds; and,

Whereas, we are requesting an extension of the noise ordinance until 11pm for the dates of July 4 and July 5 (rain date), and

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to extend the noise ordinance to 11pm for the dates of July 4, 2026 and rain date of July 5, 2026 for the annual 4th of July celebration at the Langlade County Fairgrounds.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

June 10, 2026

Resolution No. 38-26

Whereas, the Annual 4th of July Fireworks and celebration will be held at the Fairgrounds on July 4 (rain date of July 5); and,

Whereas, we are requesting using up to \$2,000 from the City's portion of Hotel Motel to reserve the Fairgrounds, and fund music.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to use up to \$2,000 from the City's portion of Hotel Motel to reserve the Fairgrounds and fund music.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

June 10, 2026

Resolution No. 39-26

Whereas, each summer the Music in the Park concerts bring many people to the area to listen to the music at City Park; and,

Whereas, non-profit organizations provide refreshments as fundraisers for their groups; and,

Whereas, brochures are printed to advertise the concerts in Antigo and surrounding areas, and the City contributes funds for these brochures.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to fund \$814.86 for the Music in the Park brochures utilizing the City's 20% portion for economic development from the Hotel/Motel Tax.

Be It Further Resolved, the Clerk-Treasurer/Finance Director is authorized to complete a budget adjustment to reflect this purchase.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

June 10, 2026

Resolution No. 40-26

Whereas, the City experienced tree damage from the recent ice storms with restoration work done by City crews and vendors; and,

Whereas, these funds were not budgeted as it was from a storm, but City Staff were successful in obtaining a \$50,000 Urban Forestry Grant from the Wisconsin Department of Natural Resources to offset costs; and,

Whereas, a budget adjustment needs to be completed to reflect the grant and the storm damage.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, the Clerk-Treasurer/Finance Director is authorized to complete a budget adjustment reflecting the \$50,000 grant received and the \$50,000 in storm damage expenditures.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

June 10, 2026

Resolution No. 41-26

Whereas, the City budgeted funds for 2026 in the amount of \$10,000 for repairs and maintenance for the City Hall building; and,

Whereas, repairs to date including the HVAC system have totaled \$8,811.10 and there is additional work that needs to be done such as the boiler; and,

Whereas, to be able to continue with needed repairs, another \$10,000 from the contingency fund is being requested.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to transfer \$10,000 from the contingency fund to the City Hall building repair and maintenance account.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

June 10, 2026

Resolution No. 42-26

Whereas, currently the limit to track Capital Assets is \$2,500 which was set many years ago and due to rising costs, this limit needs to be increased so small items do not need to be recorded on the asset list; and,

Whereas, after reviewing purchases and costs of items, a limit of \$10,000 per item is being requested for the Capital Assets tracking; and,

Whereas, there will be a time savings in paperwork for staff by not having to complete forms for smaller items.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to increase the Capital Asset limit for the City to \$10,000 per item effective upon passage of the resolution.

Mayor

Attest:

Clerk – Treasurer

Origin: Public Works Committee

June 10, 2026

Resolution No. 43-26

Whereas, the City owns approximately 38 acres of land in the Industrial Park just west of the Street Department which needs to be maintained by the City; and,

Whereas, bids were solicited to lease this property; and,

Whereas, Landon Wanca was the only bidder, with a bid of \$150 per acre.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to lease the City owned approximate 38-acre parcel to Landon Wanca for \$150 per acre.

Be It Further Resolved, that the City will continue to attempt to sell this property to any industrial prospect. If this does occur, the City will terminate the lease with a thirty (30) day written notice to the tenant.

Mayor

Attest:

Clerk – Treasurer

OFFICIAL NOTICE TO LEASE AGRICULTURAL LAND

The City of Antigo will accept sealed bids until 10:00 am on May 19, 2026, at the office of City Clerk/Treasurer, 700 Edison Street, Antigo, WI for a five-year lease of approximately 28.5 acres (approximately 38 acres with option) acres of land for agricultural use. All bids will be reviewed by the Public Works Committee on May 27, 2026.

A description and map of the property along with a copy of the lease and bidding documents may be obtained from the Public Works Office, City Hall, 700 Edison Street, Antigo, WI or by visiting our website at www.antigo-city.org.

Bids must be submitted in a sealed envelope marked "Agricultural Lease" on the outside of the envelope by the date and time identified above in order to be considered. The City of Antigo, Wisconsin reserves the right to reject any or all bids and to accept the bid deemed most advantageous to the City.

CITY OF ANTIGO

AGRICULTURE LEASE

This agricultural Lease made and entered into this 1st day of June, 2026, by and between the City of Antigo, a municipal corporation, existing by and under the authority of the laws of the State of Wisconsin, hereafter referred to as CITY, and _____, hereafter referred to as TENANT.

CITY hereby does lease to TENANT the following described premises located in the City of Antigo, Wisconsin to wit:

PT NE NE Sec19 T31N R11E Being Lot 2 CSM V8P18Exc Outlot 1 & Lot 1 CSM V12 P30 & Exc CSM V16 P115 Exc Lot 1 CSM V20 P81 (Deleglise St/STH 64 21 acres) 201-2942.040

Assessor's Plat Pt Lot 313 Being Lot 1 CSM V17 P15 N 1' thereof (1505 N Hogan St 0.73 acres) 201-29015.015

Assessor's Plat Pt Lot 313 Being Lot 1 CSM V10 P39 Exc Lot 1 CSM V17 P15 (1625 Deleglise St 1.01 acres) 201-2905.014

Assessor's Plat Pt Lot 313 Being Lot 2 CSM V10 P39 (1118 W Pierce Ave 1.786 acres) 201-2905.013

Assessor's Plat Pt of Lot 232 NKA Lot 1 CSM V19 P9 (1505 N Hogan St 3.892 acres) 201-2915.005

****OPTION:** Assessor's Plat Lot 323 EXC Doc #278669 & Doc #287204 (1505 N Hogan St 9.93 acres) 201-2915

This lease shall be effective for the term of five (5) years beginning on the 1st day of June, 2026, and ending on the 1st day of December, 2031, with the TENANT paying the sum of \$XX per acre, with one-half of the total amount due to be paid on the 1st day of July, 2026, and the second one-half of the total amount due to be paid on the 1st day of September, 2026. Consecutive payments will be paid on the first day of April and the first day of August of each year until the lease expires. The said payments are to be made at the office of the City Clerk/Treasurer, 700 Edison Street, Antigo, WI 54409.

This lease can be terminated with a thirty (30) day written notice to the TENANT. The CITY has proposed this land for Industrial Park use, and is seeking to sell this property to any industrial prospect.

****OPTION:**

TENANT has the option to rent 1505 N Hogan Street (9.93 acres, 201-2915) from the CITY with the understanding that the CITY will utilize this 9.93 acres during the winter months for a snow landing.

TENANT shall have any and all crops removed from this location before any snow accumulation and will allow continued winter use of this area. Area will be flattened by TENANT after crops are removed in the fall.

TENANT OBLIGATIONS

- a. TENANT shall farm the leased premises in a sound and “husband-like” manner.
- b. TENANT shall not cut or damage live trees without the CITY’S written consent.
- c. TENANT shall have a soil fertility test done by a reputable company and use the recommended fertilizer. A copy of this test must be made available to the CITY.
- d. TENANT shall not permit trash or rubbish to accumulate nor permit noxious weeds to seed on the premises.
- e. TENANT shall make repairs to fences and repairs to other improvements if damaged by TENANT.
- f. At the end of the lease term, TENANT shall deliver to CITY complete possession of the leased premises in as good repair and condition as they are at the time TENANT takes possession, excepting: ordinary wear, loss by fire, or unavoidable destruction.
- g. TENANT will not plant any crop, which shall not have a normal maturity within the term of this lease.
- h. None of the leased land shall be placed in soil bank or other governmental land retirement program without the written consent of the CITY.
- i. TENANT shall not burn any product without the prior written consent of the CITY.
- j. TENANT shall be strictly liable to the CITY from any damages resulting from the application or use by the TENANT of pesticides or agricultural chemicals and also for any other environmental contamination, liquid manure or hazards of any kind arising from the TENANTS use and occupancy of the premises.
- k. TENANT, his agents and employees will not, on the grounds of race, color, or national origin, discriminate or permit discrimination against any person or group of persons in any manner prohibited by Title IV of the Civil Rights Act of 1964, and Part 21 of the Regulations of the Office of the Secretary of Transportation. TENANT further agrees to comply with any requirement made to enforce the foregoing which may be demanded of the CITY by the United States Government under authority of said Part 21.

- l. TENANT must submit a cropping plan and it shall be submitted annually to the Parks, Recreation & Cemeteries Supervisor prior to spring planting.
- m. TENANT shall not sublease this property without the express written permission of the CITY.

INSPECTION AND IMPROVEMENT

- a. CITY, its agents, employees, representatives and contractors shall have the right to make repairs and improvements to the leased premises at all times, including without limitation thereof, surveys, test borings, installation of drainage tile and ditches and underground and above ground utilities, after giving proper notification to TENANT.
- b. CITY, its agents, employees, representatives and contractors shall have the right to enter the leased premises at all times, after giving proper notification to TENANT.
- c. The rent shall be rebated as to any of the leased crop land rendered unproductive by CITY'S actions.
- d. CITY will give TENANT thirty (30) days notice before any and all construction is to begin on said leased property and reimburse the tenant for all tenants' cost for planting and the crop value.

OTHER PROVISIONS

- a. TENANT shall hold and maintain a certificate of general liability insurance for activities conducted on the leased premises in the amount of \$2,000,000 and the TENANT shall name the CITY as an additional insured on said policy. The said certificate shall be on file with the City Clerk/Treasurer's Office.
- b. TENANT shall indemnify, defend, and hold harmless the CITY and its officers, officials, employees and volunteers from and against any and all liability, loss, damage, expense, costs (no limitations) of every nature arising out of TENANT'S use and occupancy of this premises in any fashion.

PENALTY PROVISIONS

- a. In the event that TENANT breaches or fails to fulfill any of the covenants and promises contained herein, TENANT shall forfeit the sum of \$100 per day until tenant ceases breach or failure.
- b. In the event that TENANT breaches or fails to fulfill any of the covenants and promises contained herein, this lease agreement may be terminated at any time at the discretion of the Antigo Common Council.

SENSIBILITY

- a. Any provision of this lease which is deemed to be invalid by any judicial body having authority, however, shall be considered severed or deleted here from. Such determination shall not serve to invalidate the remaining provisions of this lease.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed as of the _____, 2026.

CITY OF ANTIGO

Mayor Thomas Bauknecht

Kaye M. Matucheski, City Clerk/Treasurer

TENANT



BID PROPOSAL – LEASE OF AGRICULTURAL LAND

Name: _____

Address: _____

Phone: _____ **E-mail:** _____

Price per acre \$ _____

Option:

YES _____ **NO** _____

If additional space is needed, please attach to this bid sheet.

Signature

Date

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: June 10, 2026
Re: May Report

It was a very busy May between curbside pickup for brush and mulch and Spring Clean-up! Things ran very smoothly.

Our summer kids have slowly been starting. They will be a huge asset for the department during the summer months. One seasonal employee will be working with the water one will primarily be mowing City and delinquent properties and the other two will be with the street department. Mrs. Johnson is again working at the brush and mulch pit on Wednesdays and Saturdays.

Delinquent lawn letters have started to be written. Delinquent lawns are compliant based. Once we receive the complaint, a letter is sent giving the property owners five (5) days to bring the lawn back into compliance. If they do not, staff will bring the lawn back into compliance and charge the homeowner. Once the property is on our list, they do not receive another letter for this summer, but we will continue to check the property and mow as needed without further notifications.

We also have an ordinance regarding depositing of grass clipping in the street in front of their property. This becomes an issue as the storm sewer can become plugged. A letter is sent to these residents as well advising that this is unlawful and that the cost of removal could be subject to a penalty per occurrence and each day that the materials are not removed.

It appears that there is quite a bit of interest in the Patriotic Fire Hydrant Painting Project. There are 2 age groups (16 and up/15 and below), with 1 winner per age group. A special thank you to the sponsors of this project, Wagner Oil. The painting needs to be completed by June 26th with winners announced at the 4th of July Celebration at the Langlade County Fairgrounds. Currently, there are 30 participants.

Hope everyone is enjoying the sunshine and grass beneath your feet! Sure beats the snow!!



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ANTIGO-CITY.ORG

June 1, 2026

June 2026, Council Report

May 2026 Antigo Police Department Activities

From May 1st to May 31st, the Antigo Police Department had 786 calls for service, 116 investigative reports initiated, and 37 arrests. Officers issued 46 traffic citations, nine non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed four crash investigations. Our calls for service and general responses have been down a tick this month, which is a good thing. We have been reminding everyone to lock their vehicles and garages since it is that time of year again where perps tend to be in places they shouldn't.

Officers have also spent a lot more time in the downtown district. The last week in May alone we wrote several written warnings and a few citations for loud exhaust systems, specifically in the 700 and 800 blocks of Fifth Avenue. It was reported back to me that after 30 minutes spent on Fifth Avenue, the top speed my officer had on radar was 28 miles per hour. Be assured, our team is making their presence known downtown.

Department Personnel Changes

May has brought further department personnel changes to the police department. Sergeant Jerry Reichl will be departing after serving the Antigo community for 22 years. Sgt. Reichl was a field training officer, sergeant, and assistant team leader for the special response team, (SWAT.)

Officer Kyle Schilling, who served in the school resource officer position completed his last day of school on the 28th and will be returning to the position of patrolman after being the SRO for seven years. Schilling has handled just about every aspect of the SRO position with a level of professionalism and attentiveness that we could ask for. Officer Orlin Foat has been selected for the SRO duties and will start training in July, eventually working his way into the school in the fall.

Training

The Antigo Police Department continued its commitment to ongoing training in the month of May. K9 handler David Treleven attended a weeklong training in Wausau to become the newest member of the special response team. Treleven was taught on marksmanship, gas mask training, room clearing, and other general SWAT operations. The goal is to have a K9 handler on the team so we can utilize K9 Riggs more often on high-risk special response calls.

Officer Julie Powell attended a free training course in Wausau as well. The training dug deeper into traumatic sexual assault investigations, which as stated last month, takes up a large portion of our time.



ANTIGO POLICE DEPARTMENT

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Community Engagement

On May 5th, Chief Husnick, Sgt. Barske, Police Chaplain Steve Pool and patrolmen Fitzpatrick and Schilling volunteered with the Antigo Optimist Club at Silver Moon Springs in Elton. Every year the club takes the Antigo School District's children with disabilities program to the spring, and trout fish. As an Optimist Club member myself, I can tell you that this fishing trip is one of the most fulfilling days of the year. All the volunteers have a blast and the kids love pulling in the trout from the fishing hole. The officers even let me take their photo.



Officers have been spending a good amount of time at the Boys and Girls Club of Langlade County as well. Officers Foat and Schilling completed a forensics presentation at the teen center. Officer



ANTIGO POLICE DEPARTMENT

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Schilling also conducted active shooter training at the club. Something that we never want to experience, but an important training and real-life situation that must be considered.

Its lemonade stand season, make sure to grab a few singles before you head out the door!

Joseph Husnick
Chief of Police
Antigo Police Department

Corey Smith
Fire Chief
csmith@antigo-city.org



PROFESSIONALISM
INTEGRITY
COURAGE
COMPASSION

To: Mayor Bauknecht and Common Council
 From: Corey Smith, Fire Chief
 Date: June 3, 2026
 Re: June Council Meeting Fire Department Report

STAFFING

Our three applicants have nearly completed the hiring process and should be able to start this month. These hires would leave us with two openings, which we are going to work with until we get some more of our FTO training completed. I commend our personnel for the effort put into training new personnel as well as supporting our Paramedic students.

CALLS & EQUIPMENT

Call Type	2025 calls	2026 calls	Difference
911			
Ambulance	790	755	(35)
Fire	72	40	(32)
Rescue	9	13	4
Transfer	48	46	(2)
Cancelled Trans	37	5	(32)
Intercepts	7	13	6
Assist Other Dept		1	1
EMS Mutual Aid	11	1	(10)
Contract Stand-By	3	5	2
Med Unit Assist	22	11	(11)
Fire Mutual Aid	0	1	1
Smoke Alarm	2	4	2
Secondary Contract	0	0	0
SRT	1	0	(1)
Gen Service	2	5	3
Totals	1004	900	(104)

We responded to 189 calls in the month of May. You can see the various response types here. All of our equipment is now back in service.

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. I will send another shout out to our staff for taking on these responsibilities to improve our department, as well as the POCs that have spent time at the station to assist with this too.

There were many Community Events that we were lucky to be a part of in May. Starting off with Lt. Finn, Trent Geurts, Bryce Ladwig, Linda Vollmar, and I helping out at the Optimist Fisheree. We also gave a variety of fire truck tours along with safety talks as the school year wrapped up.

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



We supported several races at the Go For It track as well as the Champ Off Road races this past weekend. All events went well.

We were also proud to once again display the flag over our Memorial Day parade.



Lt. Finn, Lt. Pizl, and FF MacDonald all attended various trainings for Wisconsin Task Force 1 throughout the month of May.

FF TJ Beck celebrated 24 years with the City of Antigo Fire Department on May 2nd! Congratulations and thank you to TJ for his dedication.

Lastly, congratulations to the 2026 Graduates of Antigo High School. They requested a picture with a truck, and we were happy to oblige!



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

STAFFING: We currently have 4 full-time staff with Chris Hagerty filling the LTE role until Ryan Higgins returns from deployment. They are working to maintain equipment, complete technical projects, coordinate and train seasonal staff, mow, trim, and handle any daily issues that arise.

We hired 8 seasonal staff. 2 started working with us May 18, and the remaining staff started June 1.

- Elyse is working with Chris to clean restrooms (7), shelters (8), the campground and collect trash daily throughout the parks, ballfields, campground and trail system.
- Krista and Paige are watering flowers (124 hanging baskets, 26 planters, 42 municipal parking lot ground planters), and maintaining landscaping throughout the parks and City Hall, Monday – Thursday from 5am – 3pm.
- Logan (returning seasonal since 2021) and Wes (returning seasonal since 2022) along with new seasonals Cooper, Nolan, and Eli are mowing and trimming daily in the parks, cemeteries, and along the trails.
- Weekends are covered by seasonal and full-time staff on a rotation throughout the summer. Weekend duties include prepping shelters, cleaning restrooms, collecting trash, and watering flowers.

STORM DAMAGE: The Street Department, Parks Department and Draeger Tree Service cleaned-up downed trees in city boulevards, parks and cemeteries. A set of bleacher, and new picnic table were damaged in the storm, but fortunately there were no injuries.

HANGING BASKETS: The Hanging Basket Plaque Program continues to be successful with renewals and new plaques, generating just over \$4,000 in the 2026 program. All baskets and planters were planted by 6am on June 3.

CEMETERIES: The 4 full-time staff, and 2 early start seasonals did an incredible job trimming, mowing and blowing off headstones in preparation of Memorial Day.

Triple Progress 4-H volunteers placed all the veteran flags in Antigo Cemetery, and Brinna and I along with all staff placed the remaining 1,200 veteran flags in Elmwood and Bohemia.

Crews continue to work to maintain the 3 City of Antigo cemeteries (over 31 developed acres), and coordinate space sales and burials.

SHELTERS & FACILITIES:

- **SHELTERS:** All Shelters are now open and have reservations every weekend until we close for the season. **Revenues to Date:** \$6,656
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail volunteers Mike Heiny and John Ebel have worked diligently all year to ensure the trail is in excellent condition.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park; open year-round.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department has developed additional parking for users off Byrne.
- **BALL FIELDS:** Booked daily for baseball and softball. Staff trained coaches and volunteers to drag and prep fields, so our staff can focus on park, cemetery and trail maintenance. 4 tournaments are scheduled for 2026, and will bring a large number of visitors, teams and families

to our community, which fills our local lodging, and generates a significant amount of revenue for local businesses having a huge positive economic impact. These tournaments are made possible through a large volunteer effort coordinated by the leagues. Park staff will work with the leagues to ensure restrooms, shelters, and trash are maintained for the duration of the tournaments.

- **CAMPGROUNDS: The campground officially opened May 1.** The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. The season end date is October 1. We are currently accepting reservations for 2026 and 2027.
 - **REVENUES TO DATE:** \$14,660
- **ROTARY BICYLCE PARK AND PUMP TRACK:** We are currently working with Antigo Optimist and Antigo Bike & Ski to lease this area to the groups for continued development and maintenance.
- **RC TRACK:** The track is maintained by Langlade County Radio Control Club, and is very popular.
- **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad season dates are Memorial Day – Labor Day weekends.
- **OPTIMIST SKATE PARK:** The Optimist Skate Park had all new features placed in 2026.
- **HWY 45 TRADING POST:** We held a meeting with interested vendors for the new HWY 45 Trading Post, and have a lot of interest from a variety of vendors and food trucks. We are hoping to open in July.

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

EVENTS:

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

- **4th of July Celebration!** Due to 10th Avenue reconstruction the 4th of July Parade will head down Arctic Street, through the Fairgrounds and end on North Avenue. Coordination for the new route was a team effort with Streets and the Antigo/Langlade County Chamber of Commerce. All residents along Arctic Street received a letter notifying them of the change in the parade route. With the change in the route (due to 10th Avenue reconstruction) a new location for the Fireworks was also considered. Fortunately, Langlade County was happy to host the Fireworks at the Langlade County Fairgrounds and Event Center. Staff embraced the modifications to the parade and fireworks location, and coordinated with DJ Whitey, My Uncle's Fireworks, and local vendors to offer a community celebration at the Fairgrounds following the Parade (more information enclosed).
- **Hydrant Painting Project Celebrating the 250th anniversary of the signing of the Declaration of Independence:** Wagner Oil is generously sponsoring the painting supplies, and over 40 participants have registered for this fun community project. The winner in the 15 & Under category will win a \$50 gift card to A&W, and 16 & Up will win a \$50 Shell Gift Card. Winners will be announced at the Fairgrounds following the parade on July 4 (more information enclosed).
- **Music in the Park:** MIP kicked off their first summer concert on Monday, June 1 in City Park West.
- **Antigo Farmers' Market:** The first market of the season is scheduled for Saturday, June 6 in the Heinzen Pavilion.
 - We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.
 - Arbor Day has been scheduled in conjunction with the development of the HWY 45 Trading Post. ATC is sponsoring the new tree plantings.
 - Springbrook Cleanup will take place throughout the spring, summer and fall with various volunteer groups helping with pick-up.

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

- T-ball: 61 registered participants
- Coach Pitch: 58 registered participants
- Pitching Machine has merged with Antigo Dugout Club minors due to overlapping ages. Combining the leagues will create one fun league with more teams for all players to compete.
- Soccer: 197 registered participants
- Flag Football: 71 registered participants


REVENUES TO DATE: \$11,876

VOLUNTEERS:

- Volunteers make our programs and events possible. Additionally, they also help us enhance and maintain our parks and trails.
- Thank you to the 4-H Triple Progress group for placing veteran flags in Antigo Cemetery
- Thank you to all our coaches
- Thank you to Antigo Community Church Volunteers, and Peshtigo National Bank for cleaning up along our trails and in our parks.
- Thank you to Antigo Garden Club, which maintains planting areas and landscaping in our parks.
- Thank you to Single Track volunteers for expanding and maintaining our trail system.
- Thank you to Disc Golf Volunteers for their efforts to maintain and improve the course.
- Thank you to the Langlade County Radio Control Club for maintaining the RC Track.
- Thank you to Youth Softball, Youth Baseball, the Antigo School District, and Adult Ball Leagues for prepping and dragging the baseball fields.
- Thank you to Huntlyn Gravestone Preservations for cleaning the Soldier Monument in Antigo Cemetery.

PROJECTS 2026:

- **Peaceful Valley Festival Grounds Canopy:** Project completion will occur in June 2026. Materials were delivered and unloaded on 6/4/2026.
- **Development of the HWY 45 Trading Post (213 Superior Street; corner of Superior & Hwy 45):** Crews will complete restoration work to include grass, trees, drive access and egress, and fencing. The location will operate as an outdoor market for vendors, makers, merchants, food trucks and produce stands.
- **Deployment of Robot Mowers at Various Ball Fields:** We are excited to begin to add robot mowers to our fleet, which will assist staff with routine maintenance of our various facilities.
- **Paint and Repair Bandstand:** We will be working with Duernberger Painting to paint and repair the City Park West bandstand this June.
- **City Park West Epoxy Floors:** MidNorth Epoxy completed epoxy flooring at City Park West this spring, which has improved both maintenance and aesthetics.
- **Campground Doors:** We have been installing new doors at our facilities, which have corrosion due to rust and age. We will be installing new campground doors in 2026.
- **Ice Age Trail Partnership & Collaboration:** We will be working with IATA to complete an additional trail segment.



4TH OF JULY



MUSIC BY
DJ WHITEY

FOOD TRUCKS, MUSIC,
DRINKS, VENDORS,
& FIREWORKS SHOW



DRINKS
SERVED BY
THE ANTIGO
LIONS CLUB

FOLLOWING THE ANNUAL 4TH OF JULY
PARADE ENDING AT THE LANGLADE
COUNTY FAIRGROUNDS; VIEW
FIREWORKS FROM THE GRANDSTAND

PARADE STARTS AT 7:00PM AND
FIREWORKS AT 9:20PM



THE EVENT IS FREE
FOR BOTH THE PUBLIC
AND PARTICIPATING
VENDORS/FOOD
TRUCKS

SATURDAY, JULY 4TH

LANGLADE COUNTY FAIRGROUNDS
1633 NEVA RD
ANTIGO, WI 54409

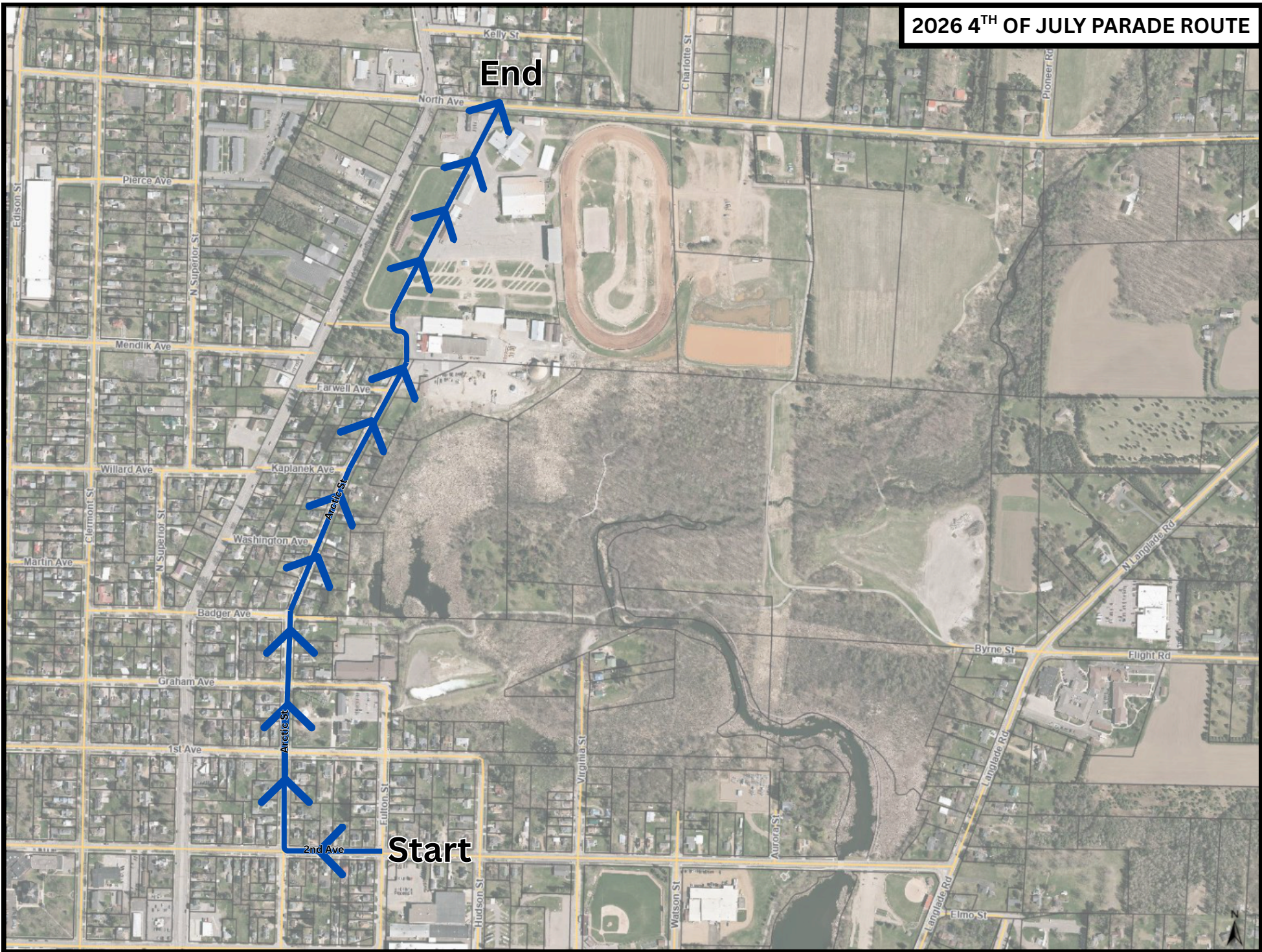
RAIN DATE: SUNDAY, JULY 5TH

VENDORS MUST REGISTER
SCAN THE QR CODE TO REGISTER
QUESTIONS: 715-623-3633 X-131/154 OR
SREPP@ANTIGO-CITY.ORG

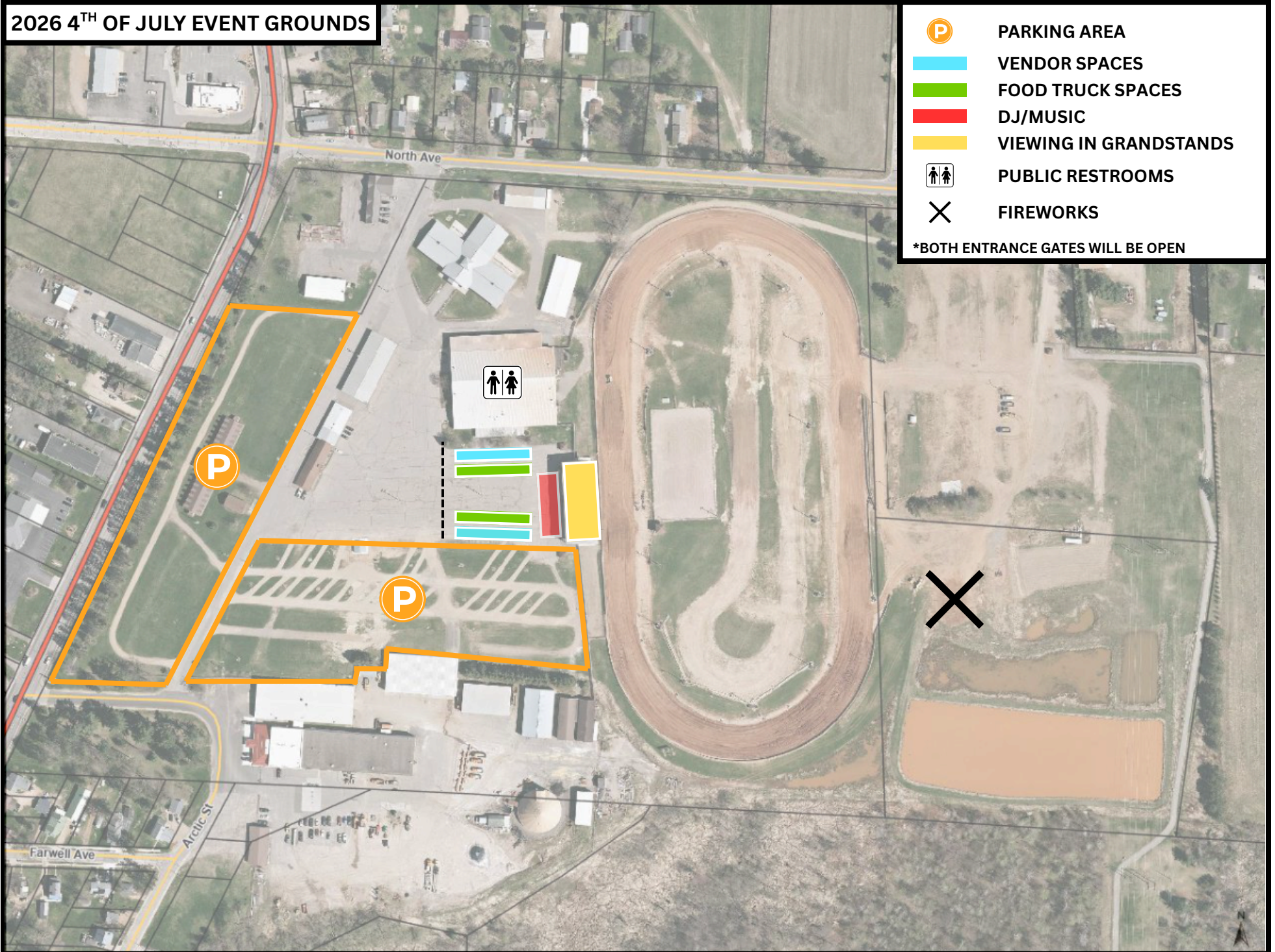


FIREWORKS BY
MY UNCLE'S
FIREWORKS

2026 4TH OF JULY PARADE ROUTE



2026 4TH OF JULY EVENT GROUNDS



-  PARKING AREA
-  VENDOR SPACES
-  FOOD TRUCK SPACES
-  DJ/MUSIC
-  VIEWING IN GRANDSTANDS
-  PUBLIC RESTROOMS
-  FIREWORKS

*BOTH ENTRANCE GATES WILL BE OPEN



PATRIOTIC FIRE HYDRANT PAINTING PROJECT



THIS PROJECT IS A PUBLIC ART INITIATIVE AIMED AT CELEBRATING AMERICA'S 250TH ANNIVERSARY WHILE BEAUTIFYING OUR CITY STREETS. TO REGISTER, SCAN THE QR CODE OR REACH OUT WITH ANY QUESTIONS AT 715-623-3633 X-131/154.

COMPLETE PAINTING BY JUNE 26

BRUSHES AND PAINT (RED, WHITE & BLUE) ARE PROVIDED. PICK UP AT CITY HALL IN THE PUBLIC WORKS OFFICE STARTING MAY 26.

- 2 AGE GROUPS:
- 16 AND UP
 - 15 AND BELOW

WINNERS WILL BE ANNOUNCED AT THE CITY OF ANTIGO 4TH OF JULY CELEBRATION AT THE LANGLADE COUNTY FAIRGROUNDS ON SATURDAY, JULY 4TH, AT 8:00 PM.

1 WINNER PER AGE GROUP. THE 16 AND UP WINNER WILL RECEIVE A \$50 WAGNER SHELL GAS GIFT CARD, AND THE 15 AND BELOW WINNER WILL RECEIVE A \$50 A&W GIFT CARD.



SCAN TO SIGN UP
Page 31 of 108



HWY 45



TRADING POST

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

**213 SUPERIOR ST
CORNER OF HWY 45 AND IRVING ST**

AVAILABILITY



**SHED (12' x 12')
SPACES AVAILABLE**



**VENDOR TENT
(10' x 10') SPACES AVAILABLE**



**FOOD TRUCK
(8' x 30') SPACES AVAILABLE**

DATES

MAY-OCTOBER

**OPEN DAILY
DURING SEASON DATES**

HOLIDAY MARKETS

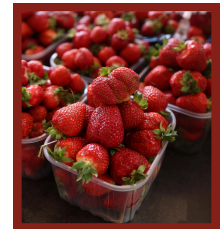


DETAILS ABOUT PARK

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

FUTURE DEVELOPMENT

- Restoration
- Fencing
- Trees
- Additional Sheds
- Electricity
- Lighting
- Signage
- Seating



COMMUNITY BENEFITS



• Stronger Community Connections



• Access to Fresh & Local Goods



• Tourism & Regional Attraction



• Revitalization of Underused Spaces



HOW TO BE APART

- Reach out to our office if you're interested!
- You will need to have the following completed:
 - Vendor Application
 - Insurance
 - City of Antigo Seller's Permit
 - Seller's Permits may take up to 2 weeks for final approval, so plan accordingly.

Register on our website or scan the QR code to register



6-10-26

Michael Wetzel, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

The spring application of sludge has gone well with the reduced amount of rain the area has received. Not the best for crops, but best for hauling biosolids!

As part of the facilities review conducted by Strand and Associates, they would like the final clarifiers as the sludge thickening belt to be inspected. I will be scheduling it this summer. Providing Strand with as much information as possible will only allow them to provide the best and most accurate insight with their final report.

Water and Wastewater Reports for June 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.

Operating Data Summary: April Data

Monthly Flow	57.57	MG
Average Daily Flow	1.919	MGD
Average Influent BOD	130	mg/L
Average Influent Total Suspended Solids	106	mg/L
Average Effluent BOD (Permit: 15 mg/L)	2.1	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	0.15	mg/L
Average Effluent Phosphorus	0.08	mg/L
Ave Effluent Flow	1.781	MGD

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

Water Plant:

1. Routine Maintenance continues. Plant was bypassed entire month.

Operating Data Summary:

Average Fluoride	0.10	P.P.M.
Total Gallons of Water Softened	0	M.G.

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com



Average Daily Treated Flow	0	MGD
Total Lime Used	0	Lbs.
Total Sodium Hypochlorite Used	2,751	Lbs.
Fluoride Used	0	Lbs.
Total Sodium Aluminate Used	0	Lbs.
Aqua Hawk 307 (Conditioner)	0	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	0.00	mg/L
Well 15 Pumpage (Country Well)	5.857	MG
Well 18 Pumpage (Country Well)	5.306	MG
Well 19 Pumpage (Country Well)	10.364	MG
Well 20 Pumpage (Country Well)	10.786	MG

The water plant has been offline longer than expected. We found that our lime slurry tank was clogged from what appeared to be a sandy like substance in the lime (lime is a very white, very fine powder). The softening tank at the water plant (the accelerator) was also clogged with this substance, mixed in with the lime. Everything was cleaned up with assistance from the City’s sewer crew and Vactor truck, but it took 4 days instead of 2. I had been in contact with Graymont (our lime supplier) about the issue and even sent a sample into Northern Lake Service in Crandon to have the lime tested for silica and metals. Lab results showed small trace amounts of metals including aluminum, iron, titanium, and more. I sent the results to Graymont and they thanked me and would discuss internally. I called them this week as I haven’t heard from them, they’ve had some delays in looking over the data, but I am hoping to have an answer Monday (June 8). In the meanwhile, we’ve been emptying the lime from the storage silo into the storm sewer and into the settling pond adjacent to the plant. We are also going to empty the internal storage silo of the plant to get rid of this lime. Because the metals are present in the lime, it settles faster than it should and creates an almost clay like substance that builds up at the bottom of the slurry tank and the accelerator.

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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

7888 Childsdale Ave
Rockford, MI 49341

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

Memo

To: Mayor Bauknecht and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer
Date: June 5, 2026
Re: June Council Report

Welcome to the new administrator, Michael Wetzel. We have worked together for a few weeks and everything seems to be going well with great interactions with everyone. I look forward to working with him.

This meeting will be the first meeting livestreamed by the City. Access to this livestreaming is included on the agenda and will also be included on Facebook and our website.

Our office is continually in a training mode with employees taking on new duties and with several new processes. In addition to the livestreaming, we are also working on upgrading the financial software package to the cloud version of Springbrook. We are testing and training now and will be going live on August 3rd.

We are also changing the credit card processing to a new vendor, Xpress Bill Pay, as that is a Springbrook product and will require less transferring of files for our employees and access to real time data for customers. This will also go live in August.

Also happening in our office is cleaning up records. We have boxes of records at the Irving Street property and boxes here at City Hall. We have approximately 130 boxes of records to be shredded so we will be contacting a shredding company to come and do this. We also move boxes from the storage area at city hall to Irving Street and move boxes from our vault to the storage area. The goal is to always have the most recent records here at city hall if they are needed for open records requests. Other departments assist with this process and we appreciate the help.

There is also our many day-to-day job duties that do not stop even if we have special projects happening. Everyone is working very hard to keep up with the paperwork that gets processed from our office and the customer interactions that happen. I appreciate everyone's hard work and keeping positive attitudes.

As always if there are any questions or concerns, please feel free to contact me at any time.



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

Date: June 10, 2026
To: Common Council
From: Thomas C. Bauknecht, Mayor
Subject: Appointment for Library Board

The following is my appointment to the Library Board:

Daniel Kangail

I respectfully request your approval of this appointment.

Fiscal Impact:

Recommendation:

Attachments:

None

Origin: Mayor

June 10, 2026

Resolution No. 44-26

Whereas, the attached list of license holders have applied for license renewals as of July 1, 2026 and are in addition to those approved by Resolution No. 36-26 on May 13, 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 license indicated opposite their names, for the licensing period July 1, 2026 through June 30, 2027, pursuant to ordinance upon payment of the fees and completion of necessary inspections.

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 TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE/ ELEC VAPING LICENSE
BB JACKS MJ, LLC Premise Desc: Commercial building with tables for customer seating, kitchen area for cooking food, and bar area for serving alcoholic beverages including storage shed on east side of premises and land surrounding / Agent: Michael D. Easker	X					X	X	
EMILY A. DAHLKE dba KASTAWAYZ Premise Desc: Bar area, front outside of bar, back outside of bar, basement, 2 walkin coolers, 2 store rooms, bar itself	X					X	X	
EL TEQUILA, LLC Premise Desc: One story building with basement - liquor stored in basement / Agent: Sergio Hernandez	X					X		
BRENT HIPKE dba HEARTBREAKERS BAR N GRILL LLC Premise Desc: Main bar, back party room, office, parking lots, and lawn (entire property) / Agent: Brent Hipke	X					X	X	
SMILEY DOG LLC dba BECCA'S ON THE ROCKS Premise Desc: Main room with bar and tables, two bathrooms on main level, attached smoking room, large back yard, basement used for storage, and bathroom in basement / Agent: Rebecca S. Dieck	X					X	X	
TRACY ZIMA dba TWISTED ICE CREAM Premise Desc: 16'x30' ice cream retail shoppe, alcohol occasionally used as an inclusion in frozen desserts	X							
ALDI INC (WISCONSIN) Premise Desc: Single story brick building. Alcohol will be sold on the sales floor and stored in the backroom. Alcohol sales records will be kept in the office at the store / Agent: Jazmyn R. Stuckart		X						
ANTIGO EXPRESS, INC. (1502 Neva Rd) Premise Desc: Walkin cooler, back room, and behind the counter / Agent: Kuldeep Kang		X						X
FAMILY DOLLAR STORES OF WISCONSIN LLC Premise Desc: Retail grocery store with a secure back stock location and designated beer and wine sales areas / Agent: Debra M. Raymond		X						X
TIENDA TRES HERMANOS ANTIGO, LLC Premise Desc: One Story Cement Building with a store area and office located in the back of the store / Agent: Gonzalo Ramirez-Palacios		X						
VOSMEK DRUG STORE, INC. dba LAKESIDE MARKET Premise Desc: Two story frame building including second story storage / Agent: Patrick W. Frey		X						
WALGREEN CO. Premise Desc: Retail drugstore with sundries in a one-story building of 15,839 square feet / Agent: Lisa M. Printz		X						X
T & P RESTAURANT LLC Premise Desc: Middle of kitchen and restaurant seating storage and restaurant area / Agent: Alexander Aguilar Martinez				X				
BRYCE OTTO LLC dba Martys Shell Premise Desc: C-Store / Agent: Bryce Otto			X					X
FLEET FARM GROUP LLC dba Fleet Farm Fuel at 2505 Neva Rd Agent: Rebecca M. Sheridan Premise Desc: Beer will be sold on shelves/pallets or coolers of convenience store and stored in the back room			X					X
GROWMARK INC. dba Insight FS Fast Stop Agent: James E. Ullman II Premise Desc: 3,000 sq ft, one story convenience store, sales floor, restrooms, kitchen & two walk-in coolers			X					X
MARATHON EXPRESS MART, LLC. Premise Desc: Convenience store, lube area, full basement / Agent: William W. Clark			X					X
WAGNER SHELL ANTIGO, LLC Premise Desc: C-store: storage, coolers, displays / Agent: Austin Wagner					X			X
MICKEY JO, LLC dba MCKENZIE PALACE THEATRE (McKenzie Zima) Premise Desc: Approximately 2000 square foot, backroom, front area, office, bathroom, and humidor room / Agent: Johnnie Petronella							X	X
5th Ave Diner LLC dba Dixie Diner-Fifth Ave Lounge Premise Desc: Sold and consumed in bar area dn all dining space - Storage in secured hallway room records kept in office next to storage area	X					X	X	
Truck's Place II Premise Desc: Office and dining space	X					X		



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

Date: June 10, 2026
To: Common Council
From: Elizabeth McCarthy, Building Inspector/Zoning Administrator
Subject: Proposed Sale of Parcel 201-2905.006, Owned by the City of Antigo to be Purchased by TSI Power and Innovative Industries Incorporated.

Current Situation:

- Parcel 201-2905.006 has been vacant for over 30 years. The city assumed upkeep (lawn mowing) while the parcel does not contribute to the tax base.
- TSI Power and Innovative Industries are encroaching on portions of this parcel for semi-truck backup access to the TSI Power loading dock and overflow parking for Innovative Industries.
- TSI Power and Innovative Industries are experiencing increased sales that require additional land to support expansion.
- TSI Power relocated to Antigo due to the skilled and dedicated workforce — presence of Johnson Electric Coil Inc. (TSI Power's largest vendor for transformers), and the City of Antigo's lease-to-own incentive. The city benefited from over a quarter-century on the tax base and stable employment for twenty people.
- Thanks to the City of Antigo and its economic growth vision, in 1999 TSI Power was offered a lease-to-own option for the current building on parcel 201-2905.010 and has since sponsored community events, teams, and fundraisers.

Proposed Change:

- Request the City of Antigo to:
 - A) Resurvey Parcel 201-2905.006 into two identically sized lots, then sell the western parcel to Innovative Industries and the eastern parcel to TSI Power.
 - B) Request the City Assessor (as Nick confirmed on 5/5/26) to provide a price for the parcel referenced at 1103 W. Pierce Avenue. It is classified as Manufacturing Property and is therefore valued by the Wisconsin Department of Revenue (Manufacturing), rather than being locally assessed. If 1109 W. Pierce Avenue (Parcel #201-2905.006) were locally assessed and not exempt, the estimated assessed value for land would be approximately \$46,500, or about \$0.50 per square foot. This is generally consistent with recent comparable land sales, which average around \$0.54 per square foot. It comes to \$23,250 per lot. Please note this is an informal estimate for general reference, not an official valuation.
 - C) Approve the request to resurvey the parcel and work with TSI Power and Innovative

Industries to complete this by NLT 8/1/2026.

TSI Power is interested in pursuing a future building expansion and, to do so, first need to:

- 1) Acquire the eastern half of this parcel.
Address the loading dock access and dock improvements that this parcel will allow. Without this parcel, future TSI expansions on its current lot are not physically possible.
- 2) After acquiring the parcel, TSI will extend its freight driveway access/approach and invest in additional loading dock improvements.
- 3) This additional land will then permit TSI to update its strategic plan to create a manufacturing expansion model.

Expected benefit:

- Ensure business expansion for future business growth.
- Retain jobs in Antigo and increase capacity to hire more employees for professional, service and manufacturing jobs.
- Provide additional pervious surface area to support additional impervious growth (roofs and parking lots) for both businesses.
- Green space for employees.
- Increase the tax base for the City of Antigo and Langlade County.
- Increased expansion will promote more jobs and economic growth for Antigo and Langlade County.
- Retention of two businesses that have been TIF3 residents for decades.

Fiscal Impact: \$46,500 and Increased Tax Revenue

Recommendation: To approve the sale of parcel 201-2905.006, the west half is to be purchased by Innovation Industries Incorporated for \$23,250 and the east half to be purchased by TSI Power for \$23,250 for a total sale of \$46,500 to facilitate future industrial expansions.

Attachments:

- 1. TSI-Innovative Land Sale
- 2. TSI and Innovation Ind Layout1 (2)

Origin: City Plan Commission

June, 10, 2026

Resolution No. 45-26

Whereas, parcel 201-2905.006 has been vacant for over 30 years, and the City has assumed upkeep while the parcel does not contribute to the tax base; and,

Whereas, TSI Power and Innovative Industries are experiencing increased sales that require additional land to support expansion; and,

Whereas, TSI Power and Innovative Industries have agreed to split the parcel, with Innovative Industries purchasing the west half for \$23,250 and TSI Power purchasing the east half for \$23,250.

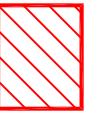
Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, agrees to divide parcel 201-2905.006 and sell the west half of the parcel to Innovative Industries for \$23,250 and the east half of the parcel to TSI Power for \$23,250.

Mayor

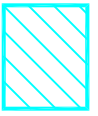
Attest:

Clerk – Treasurer

City-Owned Parcel 2012905.006



- Proposed sale to Innovative Insustries
- Approx. 1.07 Acres



- Proposed sale to TSI Power
- Approx. 1.07 Acres

2012905.013

W Pierce Ave

Deleglise St

2012905.005

2012905.003

2012905.006

2012905.007

2012905.010

2012905.008

2012

Origin: Mayor

June 10, 2026

Resolution No. 46-26

Whereas, it is a requirement under the Wisconsin Pollutant Discharge Elimination System (WPDES) permit issued by the Wisconsin Department of Natural Resources (DNR) to file a Compliance Maintenance Annual Report (CMAR) for a wastewater treatment and wastewater collection system under Wisconsin Administrative Code NR 208; and,

Whereas, it is necessary to acknowledge that the governing body has reviewed the Compliance Maintenance Annual Report (CMAR); and,

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, has reviewed the Compliance Maintenance Report (CMAR) that is on file in the City Clerk-Treasurer/Finance Director's Office..

Be It Further Resolved, Infrastructure Alternatives, Inc. is authorized to submit the report to the DNR.

Mayor

Attest:

Clerk – Treasurer

Compliance Maintenance Annual Report

Antigo City Of

Last Updated: Reporting For:
6/3/2026 **2025**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	1.3418	x	202	x	8.34	=	2,264
February	1.3536	x	214	x	8.34	=	2,418
March	1.4687	x	202	x	8.34	=	2,479
April	1.6273	x	202	x	8.34	=	2,745
May	1.6755	x	161	x	8.34	=	2,254
June	1.6404	x	161	x	8.34	=	2,198
July	1.6385	x	137	x	8.34	=	1,875
August	1.4859	x	175	x	8.34	=	2,168
September	1.5258	x	157	x	8.34	=	2,003
October	1.4541	x	162	x	8.34	=	1,960
November	1.3719	x	158	x	8.34	=	1,809
December	1.3465	x	216	x	8.34	=	2,421

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	1.68	x	90	=	1.512
		x	100	=	1.68
Design BOD, lbs/day	4209	x	90	=	3788.1
		x	100	=	4209

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	1	0	0	0
May	1	1	0	0	0
June	1	1	0	0	0
July	1	1	0	0	0
August	1	0	0	0	0
September	1	1	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		5	0	0	0
Points		10	0	0	0
Total Number of Points					10

10

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3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?
 Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

Yes

No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks	Holding Tanks	Grease Traps
--------------	---------------	--------------

Yes

Yes

Yes

No

No

No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

Yes gallons

No

Holding Tanks

Yes gallons

No

Grease Traps

Yes gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

Yes

No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

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<p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	3	1	0	0
February	30	27	4	1	0	0
March	30	27	5	1	0	0
April	30	27	5	1	0	0
May	15	13.5	2	1	0	0
June	15	13.5	0	1	0	0
July	15	13.5	1	1	0	0
August	15	13.5	1	1	0	0
September	15	13.5	0	1	0	0
October	15	13.5	1	1	0	0
November	30	27	1	1	0	0
December	30	27	4	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

Yes

No

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<p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; margin-bottom: 10px;"></div> <p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; margin-bottom: 10px;"></div> <p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; margin-bottom: 10px;"></div>	
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Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	1	1	0	0
February	30	27	2	1	0	0
March	30	27	5	1	0	0
April	30	27	3	1	0	0
May	30	27	1	1	0	0
June	30	27	0	1	0	0
July	30	27	0	1	0	0
August	30	27	2	1	0	0
September	30	27	1	1	0	0
October	30	27	2	1	0	0
November	30	27	1	1	0	0
December	30	27	2	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					7	3
Exceedances					0	0
Points					0	0
Total Number of Points						

0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	4.1	10	3.259	0	1.72	.12	4.66	5.88	0
February	4.1	10	5.895	1	3.82	2.82	5.2	11.74	1
March	4.1	10	7.182	1	10.64	7.72	7.08	5.1	1
April	4.1	10	4.739	1	7.12	8.74	4.4	.56	0
May	4.1	10	.152	0	.092	.066	.382	.09	0
June	4.1	10	.075	0	.054	.059	.094	.07	0
July	4.1	10	.413	0	.282	.942	.622	.036	0
August	4.1	10	.217	0	.038	.628	.15	.086	0
September	4.1	10	.032	0	.05	.034	.024	.022	0
October	4.1	10	.218	0	.416	.454	.05	.026	0
November	4.1	10	1.714	0	.146	1.046	2.156	3.014	0
December	4.1	10	1.382	0	3.616	.508	.414	.438	0
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									3
Points:									30
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									2
Points:									0
Total Number of Points									30

30

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

--

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	7.4	2.409	1	0
February	7.4	1.404	1	0
March	7.4	7.533	1	1
April	7.4	10.929	1	1
May	7.4	10.727	1	1
June	7.4	7.020	1	0
July	7.4	3.922	1	0
August	7.4	4.468	1	0
September	7.4	6.430	1	0
October	7.4	3.825	1	0
November	7.4	2.883	1	0
December	7.4	4.848	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				3
Total Number of Points				30

30

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	-
Score (100 - Total Points Generated)	-
Section Grade	-

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Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

- Land applied under your permit
- Publicly Distributed Exceptional Quality Biosolids
- Hauled to another permitted facility
- Landfilled
- Incinerated
- Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

754.9 acres

2.1.2 How many acres did you use?

acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

- Yes (30 points)
- No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

- Yes
- No (10 points)
- N/A

0

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 002 - Municipal Sludge

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75														0	0
Cadmium		39	85														0	0
Copper		1500	4300														0	0
Lead		300	840														0	0
Mercury		17	57														0	0
Molybdenum	60		75													0		0
Nickel	336		420													0		0
Selenium	80		100													0		0
Zinc		2800	7500														0	0

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Outfall No. 004 - Gravity Belt-Thickened Sludge

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75														0	0
Cadmium		39	85														0	0
Copper		1500	4300														0	0
Lead		300	840														0	0
Mercury		17	57														0	0
Molybdenum	60		75													0		0
Nickel	336		420													0		0
Selenium	80		100													0		0
Zinc		2800	7500														0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	
Biosolids Class:	
Bacteria Type and Limit:	
Sample Dates:	-
Density:	
Sample Concentration Amount:	
Requirement Met:	No
Land Applied:	No
Process:	
Process Description:	

0

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<p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.</p> <p>4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>															
<p>5. Vector Attraction Reduction (per outfall):</p> <p>5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td></td> </tr> <tr> <td>Method Date:</td> <td></td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td></td> </tr> <tr> <td>Requirement Met:</td> <td>No</td> </tr> <tr> <td>Land Applied:</td> <td>No</td> </tr> <tr> <td>Limit (if applicable):</td> <td></td> </tr> <tr> <td>Results (if applicable):</td> <td></td> </tr> </table> <p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Outfall Number:		Method Date:		Option Used To Satisfy Requirement:		Requirement Met:	No	Land Applied:	No	Limit (if applicable):		Results (if applicable):		
Outfall Number:															
Method Date:															
Option Used To Satisfy Requirement:															
Requirement Met:	No														
Land Applied:	No														
Limit (if applicable):															
Results (if applicable):															
<p>6. Biosolids Storage</p> <p>6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input type="radio"/> >= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> < 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>															
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>															

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none"><input type="radio"/> Yes<input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none"><input type="radio"/> Yes<input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none"><input type="radio"/> Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/><input type="radio"/> No (40 points) <input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none"><input type="radio"/> Yes<input type="radio"/> No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none"><input type="radio"/> Yes<ul style="list-style-type: none"><input type="radio"/> Paper file system<input type="radio"/> Computer system<input type="radio"/> Both paper and computer system<input type="radio"/> No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none"><input type="radio"/> Yes<input type="radio"/> No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none"><input type="radio"/> Excellent<input type="radio"/> Very good<input type="radio"/> Good<input type="radio"/> Fair<input type="radio"/> Poor <p>Describe your rating:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	

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Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

THOMAS G HORSWILL

Certification No:

35379

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes				
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen		X		
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	X	NA

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- Yes (0 points)
- No (20 points)

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- Yes
- No
- N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- Yes
- No
- N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff

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<input type="checkbox"/> An arrangement with another certified operator <input type="checkbox"/> An arrangement with another community with a certified operator <input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year <input type="checkbox"/> A consultant to serve as your certified operator <input type="checkbox"/> None of the above (20 points) If "None of the above" is selected, please explain: <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	
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<p>4. Continuing Education Credits</p> <p>4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?</p> <p>OIT and Basic Certification:</p> <ul style="list-style-type: none"> <input type="radio"/> Averaging 6 or more CECs per year. <input type="radio"/> Averaging less than 6 CECs per year. <p>Advanced Certification:</p> <ul style="list-style-type: none"> <input type="radio"/> Averaging 8 or more CECs per year. <input type="radio"/> Averaging less than 8 CECs per year. 	
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Total Points Generated	
Score (100 - Total Points Generated)	
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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) - \$

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year \$

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund? \$

Please note: If you had a CWFPP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	An abbreviated assessment of the current facility and treatment processes in regards to future loadings, which may or may not lead to a full facility review and assessment.	\$30,000	2024

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January		
February		
March		
April		
May		
June		
July		
August		
September		
October		
November		
December		
Total	0	0
Average	0	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- No
- Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January		41.60		70.18		
February		37.90		67.70		
March		45.53		76.85		
April		48.82		82.35		
May		51.94		69.87		
June		49.21		65.94		
July		50.79		58.13		
August		46.06		67.21		
September		45.77		60.09		
October		45.08		60.76		
November		41.16		54.27		
December		41.74		75.05		
Total	0	545.60		808.40		0
Average	0	45.47	0	67.37	0	0

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

By Whom:

Describe and Comment:

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY)

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance
- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map
- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

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A description of routine operation and maintenance activities (see question 2 below)
 Capacity assessment program
 Basement back assessment and correction
 Regular O&M training
 Design and Performance Provisions [NR 210.23 (4) (e)]
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 Construction, Inspection, and Testing
 Others:

Overflow Emergency Response Plan [NR 210.23 (4) (f)]
 Does your emergency response capability include:
 Responsible personnel communication procedures
 Response order, timing and clean-up
 Public notification protocols
 Training
 Emergency operation protocols and implementation procedures
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 Special Studies Last Year (check only those that apply):
 Infiltration/Inflow (I/I) Analysis
 Sewer System Evaluation Survey (SSES)
 Sewer Evaluation and Capacity Management Plan (SECAP)
 Lift Station Evaluation Report
 Others:

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	<input type="text"/>	% of system/year
Root removal	<input type="text"/>	% of system/year
Flow monitoring	<input type="text"/>	% of system/year
Smoke testing	<input type="text"/>	% of system/year
Sewer line televising	<input type="text"/>	% of system/year
Manhole inspections	<input type="text"/>	% of system/year
Lift station O&M	<input type="text"/>	# per L.S./year
Manhole rehabilitation	<input type="text"/>	% of manholes rehabbed
Mainline rehabilitation	<input type="text"/>	% of sewer lines rehabbed
Private sewer inspections	<input type="text"/>	% of system/year
Private sewer I/I removal	<input type="text"/>	% of private services

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River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

- Total actual amount of precipitation last year in inches
- Annual average precipitation (for your location)
- Miles of sanitary sewer
- Number of lift stations
- Number of lift station failures
- Number of sewer pipe failures
- Number of basement backup occurrences
- Number of complaints
- Average daily flow in MGD (if available)
- Peak monthly flow in MGD (if available)
- Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

- Lift station failures (failures/year)
- Sewer pipe failures (pipe failures/sewer mile/yr)
- Sanitary sewer overflows (number/sewer mile/yr)
- Basement backups (number/sewer mile)
- Complaints (number/sewer mile)
- Peaking factor ratio (Peak Monthly:Annual Daily Avg)
- Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
------	----------	-------	------------------

None reported

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes
- No

If Yes, please describe:

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<input type="text"/>
5.3 Explain any infiltration/inflow (I/I) changes this year from previous years: <input type="text"/>
5.4 What is being done to address infiltration/inflow in your collection system? <input type="text"/>

Total Points Generated	
Score (100 - Total Points Generated)	
Section Grade	

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Grading Summary

WPDES No: 0022144

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent				
BOD/CBOD				
TSS				
Ammonia				
Phosphorus	-			
Biosolids				
Staffing/PM				
OpCert				
Financial				
Collection				
TOTALS				
GRADE POINT AVERAGE (GPA) =				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade =

Effluent Quality: BOD: Grade =

Effluent Quality: TSS: Grade =

Effluent Quality: Ammonia: Grade =

Effluent Quality: Phosphorus: Grade = -

Biosolids Quality and Management: Grade =

Staffing: Grade =

Operator Certification: Grade =

Financial Management: Grade =

Collection Systems: Grade =

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. =

Origin: Mayor

June 10, 2026

Resolution No. 47-26

Whereas, there is a Partisan Primary Election on August 11, 2026, and voter turnout is expected to be low as past data indicates about 30%; and,

Whereas, instead of staffing nine wards separately, wards can be combined into three reporting units which will be a cost savings; and,

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize combining wards into three reporting districts of Wards 1-3, Wards 4-6, and Ward 7-9 for the August 11, 2026, Partisan Primary.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

June 10, 2026

Resolution No. 48-26

Whereas, the City of Antigo Fire Department has been a member of Wisconsin Task Force 1 (WI-TF1) since 2013; and,

Whereas, the department has realized numerous benefits of that participation; and,

Whereas, the Fire Chief is requesting to continue the contract for 2026 through June 30, 2028 with three fire department employees; and,

Whereas, the Finance, Personnel and Legislative Committee agreed it is beneficial to enter a contract with the State of Wisconsin and maintain participation in Wisconsin Task Force 1.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to approve the contract with the State of Wisconsin Department of Military Affairs and Division of Emergency Management for the Urban Search and Rescue Team.

Be It Further Resolved, the Clerk-Treasurer is authorized to complete budget adjustments when revenue is received to offset the expenditures being reimbursed.

Mayor

Attest:

Clerk – Treasurer

Sec. 66.058 W. S.

MAY 14 2026

Ordinance No. _____ Treasurer's Receipt No. 00671027

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the _____ City of Antigo, Langlade County, Wisconsin, as required by and in conformity with the ordinances of said _____ City, and therefore represent as follows:

Name of Applicant Sherry B. Light ~~Light~~ LI&HT

Address and residence 506 Forrest Ave #39 Antigo, WI

Name of Owner of Camp Site Same as Above

Address and residence of Owner 506 Forrest Ave #39 Antigo, WI

Legal Description of Camp Site Forest Ave. Mobile Home Park

FAMP LLC

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 32

Attached hereto are the following:

1. \$ _____ Surety Bond (as required by Section _____ of Ordinance No _____)
2. \$ 64.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
 - (1) The extent and area used for camp purposes.
 - (2) Roadways and driveways.
 - (3) Location of units for Mobile Homes (House Trailers)
 - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
 - (5) Method and plan of sewage disposal.
 - (6) Method and plan of garbage removal.
 - (7) Plan of water supply.
 - (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said _____ City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said _____ City.

Dated 5-12-2026

(Signed) Sherry B. Light Applicant
Applicant

Telephone 715 232 3918

OWNER'S STATEMENT

(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners)

State of Wisconsin.

County of _____ } SS.

and _____

being first duly sworn on oath, depose and say that _____ (are) (is) the owner(s) of the above described premises upon which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.
Subscribed and sworn to before me

this _____ day of _____ _____ Owner

Notary Public, _____ County, Wis. _____ Owner

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE

Form 944

Sec. 66.058 W. S.

Ordinance No. _____ Treasurer's Receipt No. _____ Paid on PSN 6/3/2026 SS

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the

City of Antigo, Langlade County, Wisconsin, as required by and in conformity with the ordinances of said City, and therefore represent as follows:

Name of Applicant Rapids Housing LLC

Address and residence 1601 10th St Antigo WI

Name of Owner of Camp Site Rapids Housing LLC

Address and residence of Owner Keaton Schultz

Legal Description of Camp Site rent & sell mobile homes

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 60

Attached hereto are the following:

1. \$ _____ Surety Bond (as required by Section _____ of Ordinance No _____)

2. \$ 120 License Fee for one year from date license is issued. (epay)

3. Two permanent copies of the (existing) (proposed) camp plan showing the following:

- (1) The extent and area used for camp purposes.
(2) Roadways and driveways.
(3) Location of units for Mobile Homes (House Trailers)
(4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
(5) Method and plan of sewage disposal.
(6) Method and plan of garbage removal.
(7) Plan of water supply.
(8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said City

Dated 5/28/26

(Signed) [Signature] Applicant

Telephone 715 496 0546

OWNER'S STATEMENT

(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).

State of Wisconsin.

County of _____ } SS.

and _____

being first duly sworn on oath, depose and say that _____ (are) (is) the owner(s) of the above described premises

ORDINANCE NO. :1387B

An Ordinance Amending Sections 18-227 through 18-230, 18-232, and 18-234 of the Municipal Code of the City of Antigo regarding Transient Merchants.

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

Section 1. **Sections 18-227** shall be amended as follows:

Merchandise paragraph shall be amended to read as follows:

Sale of Merchandise. Personal property of any kind, and shall include merchandise, goods, or materials provided incidental to services offered or sold. The sale of merchandise includes donations required by the seller for the retention of merchandise by a donor or prospective customer. For purposes of this section, sale of merchandise includes the sale in which the personal services rendered upon or in connection with the merchandise constitutes the greatest part of value for the price received. It does not include the sale of produce or other perishable products at retail or wholesale by a resident of this state.

Person paragraph shall be amended as follows:

Person. All humans **of** any age or sex, partnerships, corporations, associations, groups, organizations and any other description of a collection of human beings working in concert or for the same purpose or objective.

Transient merchant paragraph shall be amended to read as follows:

Transient merchant. Any individual who engages in the retail sale of merchandise at any place in this state temporarily, and who does not intend to become and does not become a permanent merchant of such place.

Section 2. **Section 18-228** is amended as follows:

(9) is amended to delete §440.41 and replace it with §202.12 Wis. Stats.

(12) is amended to add or the city clerk at the end of the sentence.

(14) shall be added and read as follows:

(14) *Events.* This article does not apply to transient merchants while doing business at an event where the

organizer has completed the necessary paperwork to utilize the facilities at the Langlade County Fairgrounds, Heinzen Pavilion, and/or Highway 45 Trading Post.

Section 3. **Section 18-229(b) and Section 18-229(c)(1) through (3)** shall be amended as follows:

(b) shall be amended to add subsection (4) to read as follows:

(4) A copy of the Wisconsin seller’s permit.

(c)(1) shall be amended to delete section 1-3-1 and replace it with section 1-22 and add the following sentence at the end of the paragraph: The license period will be January 1st to December 31st.

(c)(2) and (c)(3) shall be deleted in their entirety.

Section 4. **Section 18-230(a).** Investigation. Shall be amended to delete ten days and replace it with five days

Section 5. **Section 18-232. Regulation of transient merchants; sales from private property; farm produce sales.** shall be amended as follows:

18-232 (a)(3) shall be amended to add “or city clerk” after common council.

18-232(c)(3)a. shall be amended to add “or clerk” at the end of the sentence.

Section 6. **Section 18-234. Revocation of registration.** shall amend subparagraph (b) to change pursuant to section 18-229(c) to pursuant to section 18-229(a).

Section 7. 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: 6/5/2026 10:07 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	05/08/2026	
		PR Batch 00901.05.2026 Flex Other	PR Batch 00901.05.2026 Flex	79.06
		PR Batch 00901.05.2026 Flex Other	PR Batch 00901.05.2026 Flex	82.09
		PR Batch 00901.05.2026 Flex Other	PR Batch 00901.05.2026 Flex	1,152.00
		PR Batch 00901.05.2026 Flex Other	PR Batch 00901.05.2026 Flex	91.83
		PR Batch 00901.05.2026 Flex Other	PR Batch 00901.05.2026 Flex	256.70
		PR Batch 00901.05.2026 Flex Other	PR Batch 00901.05.2026 Flex	254.81
Total for this ACH Check for Vendor EMPLOYE2:				1,916.49
ACH	PR FEDTX	Payroll Federal Tax Payable	05/08/2026	
		PR Batch 00901.05.2026 Federal Income Tax	PR Batch 00901.05.2026 Fed	382.46
		PR Batch 00901.05.2026 Federal Income Tax	PR Batch 00901.05.2026 Fed	841.73
		PR Batch 00901.05.2026 Federal Income Tax	PR Batch 00901.05.2026 Fed	497.23
		PR Batch 00901.05.2026 Federal Income Tax	PR Batch 00901.05.2026 Fed	3,724.50
		PR Batch 00901.05.2026 Federal Income Tax	PR Batch 00901.05.2026 Fed	9,809.97
		PR Batch 00901.05.2026 Federal Income Tax	PR Batch 00901.05.2026 Fed	441.72
		PR Batch 00901.05.2026 Federal Income Tax	PR Batch 00901.05.2026 Fed	306.67
Total for this ACH Check for Vendor PR FEDTX:				16,004.28
ACH	PR FICA	Payroll FICA Tax Payable	05/08/2026	
		PR Batch 00901.05.2026 FICA Employer Portio	PR Batch 00901.05.2026 FIC	236.93
		PR Batch 00901.05.2026 FICA Employer Portio	PR Batch 00901.05.2026 FIC	303.05
		PR Batch 00901.05.2026 FICA Employee Portio	PR Batch 00901.05.2026 FIC	754.81
		PR Batch 00901.05.2026 FICA Employee Portio	PR Batch 00901.05.2026 FIC	640.26
		PR Batch 00901.05.2026 FICA Employer Portio	PR Batch 00901.05.2026 FIC	425.64
		PR Batch 00901.05.2026 FICA Employer Portio	PR Batch 00901.05.2026 FIC	418.80
		PR Batch 00901.05.2026 FICA Employee Portio	PR Batch 00901.05.2026 FIC	425.64
		PR Batch 00901.05.2026 FICA Employer Portio	PR Batch 00901.05.2026 FIC	754.81
		PR Batch 00901.05.2026 FICA Employee Portio	PR Batch 00901.05.2026 FIC	6,821.31
		PR Batch 00901.05.2026 FICA Employee Portio	PR Batch 00901.05.2026 FIC	236.93
		PR Batch 00901.05.2026 FICA Employee Portio	PR Batch 00901.05.2026 FIC	303.05
		PR Batch 00901.05.2026 FICA Employee Portio	PR Batch 00901.05.2026 FIC	418.80
		PR Batch 00901.05.2026 FICA Employer Portio	PR Batch 00901.05.2026 FIC	640.26
		PR Batch 00901.05.2026 FICA Employer Portio	PR Batch 00901.05.2026 FIC	6,821.31
Total for this ACH Check for Vendor PR FICA:				19,201.60
ACH	PR MEDI	Payroll Medicare Tax Payable	05/08/2026	
		PR Batch 00901.05.2026 Medicare Employee Pc	PR Batch 00901.05.2026 Mec	97.93
		PR Batch 00901.05.2026 Medicare Employee Pc	PR Batch 00901.05.2026 Mec	1,744.01
		PR Batch 00901.05.2026 Medicare Employer Po	PR Batch 00901.05.2026 Mec	1,744.01
		PR Batch 00901.05.2026 Medicare Employer Po	PR Batch 00901.05.2026 Mec	99.56
		PR Batch 00901.05.2026 Medicare Employer Po	PR Batch 00901.05.2026 Mec	70.88
		PR Batch 00901.05.2026 Medicare Employer Po	PR Batch 00901.05.2026 Mec	149.73
		PR Batch 00901.05.2026 Medicare Employee Pc	PR Batch 00901.05.2026 Mec	149.73
		PR Batch 00901.05.2026 Medicare Employee Pc	PR Batch 00901.05.2026 Mec	70.88
		PR Batch 00901.05.2026 Medicare Employer Po	PR Batch 00901.05.2026 Mec	176.53
		PR Batch 00901.05.2026 Medicare Employee Pc	PR Batch 00901.05.2026 Mec	593.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.05.2026 Medicare Employer Po	PR Batch 00901.05.2026 Mec	593.36
		PR Batch 00901.05.2026 Medicare Employee Pc	PR Batch 00901.05.2026 Mec	99.56
		PR Batch 00901.05.2026 Medicare Employer Po	PR Batch 00901.05.2026 Mec	97.93
		PR Batch 00901.05.2026 Medicare Employee Pc	PR Batch 00901.05.2026 Mec	176.53
Total for this ACH Check for Vendor PR MEDI:				5,864.00
ACH	PR STATE	Payroll State Tax Payable	05/08/2026	
		PR Batch 00901.05.2026 State Income Tax	PR Batch 00901.05.2026 Stat	372.37
		PR Batch 00901.05.2026 State Income Tax	PR Batch 00901.05.2026 Stat	246.45
		PR Batch 00901.05.2026 State Income Tax	PR Batch 00901.05.2026 Stat	1,797.47
		PR Batch 00901.05.2026 State Income Tax	PR Batch 00901.05.2026 Stat	177.57
		PR Batch 00901.05.2026 State Income Tax	PR Batch 00901.05.2026 Stat	4,859.61
		PR Batch 00901.05.2026 State Income Tax	PR Batch 00901.05.2026 Stat	258.68
		PR Batch 00901.05.2026 State Income Tax	PR Batch 00901.05.2026 Stat	389.74
Total for this ACH Check for Vendor PR STATE:				8,101.89
ACH	WISCONS4	Wisconsin Retirement System	05/08/2026	
		PR Batch 00901.05.2026 Gen City Ret - ER por	PR Batch 00901.05.2026 Gen	369.05
		PR Batch 00901.05.2026 Gen City Ret EE por -	PR Batch 00901.05.2026 Gen	369.05
		PR Batch 00901.05.2026 Gen City Ret EE por -	PR Batch 00901.05.2026 Gen	795.28
		PR Batch 00901.05.2026 Gen City Ret - ER por	PR Batch 00901.05.2026 Gen	795.28
		PR Batch 00901.05.2026 Gen City Ret EE por -	PR Batch 00901.05.2026 Gen	530.26
		PR Batch 00901.05.2026 Gen City Ret EE por -	PR Batch 00901.05.2026 Gen	115.10
		PR Batch 00901.05.2026 Gen City Ret - ER por	PR Batch 00901.05.2026 Gen	492.27
		PR Batch 00901.05.2026 PS no SS Ret - ER por	PR Batch 00901.05.2026 PS r	6,094.74
		PR Batch 00901.05.2026 Gen City Ret EE por -	PR Batch 00901.05.2026 Gen	492.27
		PR Batch 00901.05.2026 PS no SS (FD) Ret - E	PR Batch 00901.05.2026 PS r	238.12
		PR Batch 00901.05.2026 Gen City Ret EE por -	PR Batch 00901.05.2026 Gen	765.58
		PR Batch 00901.05.2026 Gen City Ret - ER por	PR Batch 00901.05.2026 Gen	765.58
		PR Batch 00901.05.2026 PS w/SS Ret - ER por	PR Batch 00901.05.2026 PS v	208.27
		PR Batch 00901.05.2026 PS no SS Ret - ER por	PR Batch 00901.05.2026 PS r	2,000.70
		PR Batch 00901.05.2026 PS w/SS (PD) Ret - ER	PR Batch 00901.05.2026 PS v	7,253.48
		PR Batch 00901.05.2026 PS w/SS (PD) Ret - EE	PR Batch 00901.05.2026 PS v	959.04
		PR Batch 00901.05.2026 Gen City Ret - ER por	PR Batch 00901.05.2026 Gen	4,467.97
		PR Batch 00901.05.2026 PS w/SS (PD) EE por -	PR Batch 00901.05.2026 PS v	2,497.28
		PR Batch 00901.05.2026 Gen City Ret - ER por	PR Batch 00901.05.2026 Gen	530.26
		PR Batch 00901.05.2026 PS noSS (FD) EE por	PR Batch 00901.05.2026 PS r	1,703.12
		PR Batch 00901.05.2026 PS noSS (FD) EE por	PR Batch 00901.05.2026 PS r	523.66
		PR Batch 00901.05.2026 PS no SS (FD) Ret - E	PR Batch 00901.05.2026 PS r	617.44
		PR Batch 00901.05.2026 Gen City Ret EE por -	PR Batch 00901.05.2026 Gen	4,467.97
		PR Batch 00901.05.2026 PS w/SS Ambl EE por	PR Batch 00901.05.2026 PS v	99.24
		PR Batch 00901.05.2026 Gen City Ret - ER por	PR Batch 00901.05.2026 Gen	115.10
Total for this ACH Check for Vendor WISCONS4:				37,266.11
ACH	EMPLOYEE2	Employee Benefits Corporation	06/05/2026	
		PR Batch 00901.06.2026 Flex Other	PR Batch 00901.06.2026 Flex	111.88
		PR Batch 00901.06.2026 Flex Other	PR Batch 00901.06.2026 Flex	74.70
		PR Batch 00901.06.2026 Flex Other	PR Batch 00901.06.2026 Flex	1,211.86
		PR Batch 00901.06.2026 Flex Other	PR Batch 00901.06.2026 Flex	261.26
		PR Batch 00901.06.2026 Flex Other	PR Batch 00901.06.2026 Flex	232.79
Total for this ACH Check for Vendor EMPLOYEE2:				1,892.49
ACH	PR FEDTX	Payroll Federal Tax Payable	06/05/2026	
		PR Batch 00901.06.2026 Federal Income Tax	PR Batch 00901.06.2026 Fed	293.24
		PR Batch 00901.06.2026 Federal Income Tax	PR Batch 00901.06.2026 Fed	833.26
		PR Batch 00901.06.2026 Federal Income Tax	PR Batch 00901.06.2026 Fed	10,549.57
		PR Batch 00901.06.2026 Federal Income Tax	PR Batch 00901.06.2026 Fed	461.39

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2026 Federal Income Tax	PR Batch 00901.06.2026 Fed	2,678.44
		PR Batch 00901.06.2026 Federal Income Tax	PR Batch 00901.06.2026 Fed	433.86
		PR Batch 00901.06.2026 Federal Income Tax	PR Batch 00901.06.2026 Fed	5.99
Total for this ACH Check for Vendor PR FEDTX:				15,255.75
ACH	PR FICA	Payroll FICA Tax Payable	06/05/2026	
		PR Batch 00901.06.2026 FICA Employee Portio	PR Batch 00901.06.2026 FIC	205.12
		PR Batch 00901.06.2026 FICA Employee Portio	PR Batch 00901.06.2026 FIC	293.19
		PR Batch 00901.06.2026 FICA Employer Portio	PR Batch 00901.06.2026 FIC	774.98
		PR Batch 00901.06.2026 FICA Employer Portio	PR Batch 00901.06.2026 FIC	444.79
		PR Batch 00901.06.2026 FICA Employee Portio	PR Batch 00901.06.2026 FIC	6.33
		PR Batch 00901.06.2026 FICA Employee Portio	PR Batch 00901.06.2026 FIC	444.79
		PR Batch 00901.06.2026 FICA Employer Portio	PR Batch 00901.06.2026 FIC	632.64
		PR Batch 00901.06.2026 FICA Employer Portio	PR Batch 00901.06.2026 FIC	293.19
		PR Batch 00901.06.2026 FICA Employee Portio	PR Batch 00901.06.2026 FIC	7,727.11
		PR Batch 00901.06.2026 FICA Employer Portio	PR Batch 00901.06.2026 FIC	6.33
		PR Batch 00901.06.2026 FICA Employer Portio	PR Batch 00901.06.2026 FIC	7,727.11
		PR Batch 00901.06.2026 FICA Employee Portio	PR Batch 00901.06.2026 FIC	774.98
		PR Batch 00901.06.2026 FICA Employee Portio	PR Batch 00901.06.2026 FIC	632.64
		PR Batch 00901.06.2026 FICA Employer Portio	PR Batch 00901.06.2026 FIC	205.12
Total for this ACH Check for Vendor PR FICA:				20,168.32
ACH	PR MEDI	Payroll Medicare Tax Payable	06/05/2026	
		PR Batch 00901.06.2026 Medicare Employee Pc	PR Batch 00901.06.2026 Meç	1,932.10
		PR Batch 00901.06.2026 Medicare Employee Pc	PR Batch 00901.06.2026 Meç	104.03
		PR Batch 00901.06.2026 Medicare Employee Pc	PR Batch 00901.06.2026 Meç	147.94
		PR Batch 00901.06.2026 Medicare Employee Pc	PR Batch 00901.06.2026 Meç	1.48
		PR Batch 00901.06.2026 Medicare Employer Po	PR Batch 00901.06.2026 Meç	104.03
		PR Batch 00901.06.2026 Medicare Employer Po	PR Batch 00901.06.2026 Meç	1.48
		PR Batch 00901.06.2026 Medicare Employer Po	PR Batch 00901.06.2026 Meç	68.55
		PR Batch 00901.06.2026 Medicare Employer Po	PR Batch 00901.06.2026 Meç	181.25
		PR Batch 00901.06.2026 Medicare Employee Pc	PR Batch 00901.06.2026 Meç	181.25
		PR Batch 00901.06.2026 Medicare Employee Pc	PR Batch 00901.06.2026 Meç	68.55
		PR Batch 00901.06.2026 Medicare Employer Po	PR Batch 00901.06.2026 Meç	147.94
		PR Batch 00901.06.2026 Medicare Employee Pc	PR Batch 00901.06.2026 Meç	462.96
		PR Batch 00901.06.2026 Medicare Employer Po	PR Batch 00901.06.2026 Meç	462.96
		PR Batch 00901.06.2026 Medicare Employer Po	PR Batch 00901.06.2026 Meç	1,932.10
Total for this ACH Check for Vendor PR MEDI:				5,796.62
ACH	PR STATE	Payroll State Tax Payable	06/05/2026	
		PR Batch 00901.06.2026 State Income Tax	PR Batch 00901.06.2026 Stat	3.94
		PR Batch 00901.06.2026 State Income Tax	PR Batch 00901.06.2026 Stat	246.91
		PR Batch 00901.06.2026 State Income Tax	PR Batch 00901.06.2026 Stat	171.47
		PR Batch 00901.06.2026 State Income Tax	PR Batch 00901.06.2026 Stat	395.46
		PR Batch 00901.06.2026 State Income Tax	PR Batch 00901.06.2026 Stat	5,389.74
		PR Batch 00901.06.2026 State Income Tax	PR Batch 00901.06.2026 Stat	346.68
		PR Batch 00901.06.2026 State Income Tax	PR Batch 00901.06.2026 Stat	1,362.87
Total for this ACH Check for Vendor PR STATE:				7,917.07
ACH	WISCONS4	Wisconsin Retirement System	06/05/2026	
		PR Batch 00901.06.2026 PS noSS (FD) EE por	PR Batch 00901.06.2026 PS r	1,414.50
		PR Batch 00901.06.2026 PS w/SS (PD) EE por -	PR Batch 00901.06.2026 PS v	2,638.15
		PR Batch 00901.06.2026 PS w/SS (PD) Ret - EE	PR Batch 00901.06.2026 PS v	717.91
		PR Batch 00901.06.2026 PS noSS (FD) EE por	PR Batch 00901.06.2026 PS r	447.72
		PR Batch 00901.06.2026 PS no SS (FD) Ret - E	PR Batch 00901.06.2026 PS r	719.57
		PR Batch 00901.06.2026 PS no SS (FD) Ret - E	PR Batch 00901.06.2026 PS r	190.80
		PR Batch 00901.06.2026 Gen City Ret - ER por	PR Batch 00901.06.2026 Gen	555.47

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2026 PS w/SS Ret - ER por	PR Batch 00901.06.2026 PS v	152.26
		PR Batch 00901.06.2026 Gen City Ret - ER por	PR Batch 00901.06.2026 Gen	5,044.97
		PR Batch 00901.06.2026 PS wSS (PD) Ret - ER	PR Batch 00901.06.2026 PS v	7,043.09
		PR Batch 00901.06.2026 Gen City Ret - ER por	PR Batch 00901.06.2026 Gen	136.60
		PR Batch 00901.06.2026 Gen City Ret EE por -	PR Batch 00901.06.2026 Gen	756.74
		PR Batch 00901.06.2026 Gen City Ret - ER por	PR Batch 00901.06.2026 Gen	364.44
		PR Batch 00901.06.2026 PS no SS Ret - ER por	PR Batch 00901.06.2026 PS r	1,677.06
		PR Batch 00901.06.2026 PS no SS Ret - ER por	PR Batch 00901.06.2026 PS r	5,604.80
		PR Batch 00901.06.2026 PS w/SS Ambl EE por	PR Batch 00901.06.2026 PS v	72.55
		PR Batch 00901.06.2026 Gen City Ret EE por -	PR Batch 00901.06.2026 Gen	762.60
		PR Batch 00901.06.2026 Gen City Ret EE por -	PR Batch 00901.06.2026 Gen	364.44
		PR Batch 00901.06.2026 Gen City Ret EE por -	PR Batch 00901.06.2026 Gen	555.47
		PR Batch 00901.06.2026 Gen City Ret EE por -	PR Batch 00901.06.2026 Gen	7.90
		PR Batch 00901.06.2026 Gen City Ret EE por -	PR Batch 00901.06.2026 Gen	136.60
		PR Batch 00901.06.2026 Gen City Ret - ER por	PR Batch 00901.06.2026 Gen	756.74
		PR Batch 00901.06.2026 Gen City Ret EE por -	PR Batch 00901.06.2026 Gen	5,044.97
		PR Batch 00901.06.2026 Gen City Ret - ER por	PR Batch 00901.06.2026 Gen	7.90
		PR Batch 00901.06.2026 Gen City Ret - ER por	PR Batch 00901.06.2026 Gen	762.60
		Total for this ACH Check for Vendor WISCONS4:		35,935.85
ACH	EMPLOYE2	Employee Benefits Corporation	05/22/2026	
		PR Batch 00902.05.2026 Flex Other	PR Batch 00902.05.2026 Flex	268.00
		PR Batch 00902.05.2026 Flex Other	PR Batch 00902.05.2026 Flex	1,282.58
		PR Batch 00902.05.2026 Flex Other	PR Batch 00902.05.2026 Flex	232.80
		PR Batch 00902.05.2026 Flex Other	PR Batch 00902.05.2026 Flex	1.70
		PR Batch 00902.05.2026 Flex Other	PR Batch 00902.05.2026 Flex	62.65
		PR Batch 00902.05.2026 Flex Other	PR Batch 00902.05.2026 Flex	44.76
		Total for this ACH Check for Vendor EMPLOYE2:		1,892.49
ACH	PR FEDTX	Payroll Federal Tax Payable	05/22/2026	
		PR Batch 00902.05.2026 Federal Income Tax	PR Batch 00902.05.2026 Fed	840.79
		PR Batch 00902.05.2026 Federal Income Tax	PR Batch 00902.05.2026 Fed	12.51
		PR Batch 00902.05.2026 Federal Income Tax	PR Batch 00902.05.2026 Fed	9,206.11
		PR Batch 00952.05.2026 Federal Income Tax	PR Batch 00952.05.2026 Fed	1,000.41
		PR Batch 00902.05.2026 Federal Income Tax	PR Batch 00902.05.2026 Fed	454.99
		PR Batch 00902.05.2026 Federal Income Tax	PR Batch 00902.05.2026 Fed	270.82
		PR Batch 00902.05.2026 Federal Income Tax	PR Batch 00902.05.2026 Fed	274.18
		PR Batch 00902.05.2026 Federal Income Tax	PR Batch 00902.05.2026 Fed	2,681.80
		Total for this ACH Check for Vendor PR FEDTX:		14,741.61
ACH	PR FICA	Payroll FICA Tax Payable	05/22/2026	
		PR Batch 00902.05.2026 FICA Employer Portio	PR Batch 00902.05.2026 FIC.	11.37
		PR Batch 00952.05.2026 FICA Employer Portio	PR Batch 00952.05.2026 FIC.	281.93
		PR Batch 00902.05.2026 FICA Employer Portio	PR Batch 00902.05.2026 FIC.	223.50
		PR Batch 00902.05.2026 FICA Employee Portio	PR Batch 00902.05.2026 FIC.	7,065.32
		PR Batch 00902.05.2026 FICA Employer Portio	PR Batch 00902.05.2026 FIC.	758.63
		PR Batch 00902.05.2026 FICA Employer Portio	PR Batch 00902.05.2026 FIC.	269.88
		PR Batch 00902.05.2026 FICA Employer Portio	PR Batch 00902.05.2026 FIC.	295.41
		PR Batch 00902.05.2026 FICA Employee Portio	PR Batch 00902.05.2026 FIC.	758.63
		PR Batch 00902.05.2026 FICA Employee Portio	PR Batch 00902.05.2026 FIC.	223.50
		PR Batch 00902.05.2026 FICA Employee Portio	PR Batch 00902.05.2026 FIC.	269.88
		PR Batch 00952.05.2026 FICA Employee Portio	PR Batch 00952.05.2026 FIC.	281.93
		PR Batch 00902.05.2026 FICA Employee Portio	PR Batch 00902.05.2026 FIC.	605.50
		PR Batch 00902.05.2026 FICA Employer Portio	PR Batch 00902.05.2026 FIC.	605.50
		PR Batch 00902.05.2026 FICA Employee Portio	PR Batch 00902.05.2026 FIC.	295.41
		PR Batch 00902.05.2026 FICA Employee Portio	PR Batch 00902.05.2026 FIC.	11.37
		PR Batch 00902.05.2026 FICA Employer Portio	PR Batch 00902.05.2026 FIC.	7,065.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for this ACH Check for Vendor PR FICA:				19,023.08
ACH	PR MEDI	Payroll Medicare Tax Payable	05/22/2026	
		PR Batch 00952.05.2026 Medicare Employer Po	PR Batch 00952.05.2026 Me	65.94
		PR Batch 00902.05.2026 Medicare Employer Po	PR Batch 00902.05.2026 Me	1,755.87
		PR Batch 00902.05.2026 Medicare Employee Pc	PR Batch 00902.05.2026 Me	469.84
		PR Batch 00902.05.2026 Medicare Employee Pc	PR Batch 00902.05.2026 Me	63.11
		PR Batch 00902.05.2026 Medicare Employer Po	PR Batch 00902.05.2026 Me	469.84
		PR Batch 00902.05.2026 Medicare Employee Pc	PR Batch 00902.05.2026 Me	2.66
		PR Batch 00952.05.2026 Medicare Employee Pc	PR Batch 00952.05.2026 Me	65.94
		PR Batch 00902.05.2026 Medicare Employer Po	PR Batch 00902.05.2026 Me	2.66
		PR Batch 00902.05.2026 Medicare Employee Pc	PR Batch 00902.05.2026 Me	69.09
		PR Batch 00902.05.2026 Medicare Employee Pc	PR Batch 00902.05.2026 Me	141.63
		PR Batch 00902.05.2026 Medicare Employer Po	PR Batch 00902.05.2026 Me	69.09
		PR Batch 00902.05.2026 Medicare Employee Pc	PR Batch 00902.05.2026 Me	1,755.87
		PR Batch 00902.05.2026 Medicare Employer Po	PR Batch 00902.05.2026 Me	177.43
		PR Batch 00902.05.2026 Medicare Employer Po	PR Batch 00902.05.2026 Me	63.11
		PR Batch 00902.05.2026 Medicare Employer Po	PR Batch 00902.05.2026 Me	141.63
		PR Batch 00902.05.2026 Medicare Employee Pc	PR Batch 00902.05.2026 Me	177.43
Total for this ACH Check for Vendor PR MEDI:				5,491.14
ACH	PR STATE	Payroll State Tax Payable	05/22/2026	
		PR Batch 00902.05.2026 State Income Tax	PR Batch 00902.05.2026 Stati	1,365.84
		PR Batch 00902.05.2026 State Income Tax	PR Batch 00902.05.2026 Stati	341.45
		PR Batch 00902.05.2026 State Income Tax	PR Batch 00902.05.2026 Stati	4,805.57
		PR Batch 00902.05.2026 State Income Tax	PR Batch 00902.05.2026 Stati	154.44
		PR Batch 00902.05.2026 State Income Tax	PR Batch 00902.05.2026 Stati	158.89
		PR Batch 00902.05.2026 State Income Tax	PR Batch 00902.05.2026 Stati	6.79
		PR Batch 00952.05.2026 State Income Tax	PR Batch 00952.05.2026 Stati	188.99
		PR Batch 00902.05.2026 State Income Tax	PR Batch 00902.05.2026 Stati	391.38
Total for this ACH Check for Vendor PR STATE:				7,413.35
ACH	WISCONS4	Wisconsin Retirement System	05/22/2026	
		PR Batch 00902.05.2026 PS wSS (PD) Ret - ER	PR Batch 00902.05.2026 PS v	6,786.29
		PR Batch 00902.05.2026 Gen City Ret - ER por	PR Batch 00902.05.2026 Gen	769.42
		PR Batch 00902.05.2026 PS no SS (FD) Ret - E	PR Batch 00902.05.2026 PS r	191.87
		PR Batch 00902.05.2026 Gen City Ret EE por -	PR Batch 00902.05.2026 Gen	13.04
		PR Batch 00902.05.2026 Gen City Ret - ER por	PR Batch 00902.05.2026 Gen	334.66
		PR Batch 00902.05.2026 Gen City Ret EE por -	PR Batch 00902.05.2026 Gen	5,028.36
		PR Batch 00902.05.2026 PS no SS (FD) Ret - E	PR Batch 00902.05.2026 PS r	585.93
		PR Batch 00902.05.2026 Gen City Ret - ER por	PR Batch 00902.05.2026 Gen	13.04
		PR Batch 00902.05.2026 Gen City Ret - ER por	PR Batch 00902.05.2026 Gen	5,028.36
		PR Batch 00902.05.2026 Gen City Ret EE por -	PR Batch 00902.05.2026 Gen	368.03
		PR Batch 00902.05.2026 PS no SS Ret - ER por	PR Batch 00902.05.2026 PS r	1,396.05
		PR Batch 00902.05.2026 Gen City Ret - ER por	PR Batch 00902.05.2026 Gen	757.28
		PR Batch 00902.05.2026 PS w/SS (PD) EE por -	PR Batch 00902.05.2026 PS v	2,381.76
		PR Batch 00902.05.2026 PS w/SS (PD) Ret - EE	PR Batch 00902.05.2026 PS v	851.93
		PR Batch 00902.05.2026 PS w/SS Ret - ER por	PR Batch 00902.05.2026 PS v	150.38
		PR Batch 00902.05.2026 Gen City Ret EE por -	PR Batch 00902.05.2026 Gen	334.66
		PR Batch 00902.05.2026 PS noSS (FD) EE por	PR Batch 00902.05.2026 PS r	1,561.55
		PR Batch 00902.05.2026 Gen City Ret EE por -	PR Batch 00902.05.2026 Gen	769.42
		PR Batch 00902.05.2026 Gen City Ret EE por -	PR Batch 00902.05.2026 Gen	146.90
		PR Batch 00902.05.2026 Gen City Ret - ER por	PR Batch 00902.05.2026 Gen	368.03
		PR Batch 00902.05.2026 PS noSS (FD) EE por	PR Batch 00902.05.2026 PS r	339.67
		PR Batch 00902.05.2026 PS w/SS Ambl EE por	PR Batch 00902.05.2026 PS v	71.66
		PR Batch 00902.05.2026 PS no SS Ret - ER por	PR Batch 00902.05.2026 PS r	5,640.09
		PR Batch 00902.05.2026 Gen City Ret - ER por	PR Batch 00902.05.2026 Gen	146.90

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.05.2026 Gen City Ret EE por -	PR Batch 00902.05.2026 Gen	757.28
		Total for this ACH Check for Vendor WISCONS4:		34,792.56
2196	EMPLOYEE1 ERC-IN-101951	Employee Resource Center Inc Monthly EAP Services per Employee	05/21/2026	354.13
		Total for Check Number 2196:		354.13
2197	EMPLOYEE3 5421422	Employee Benefits Corporation COBRASecure Admin Fee	05/21/2026	89.54
		Total for Check Number 2197:		89.54
86157	AFLAC	AFLAC	05/08/2026	
		PR Batch 00901.05.2026 AFLAC	PR Batch 00901.05.2026 AFL	2.07
		PR Batch 00901.05.2026 AFLAC	PR Batch 00901.05.2026 AFL	34.68
		PR Batch 00901.05.2026 AFLAC	PR Batch 00901.05.2026 AFL	5.15
		PR Batch 00901.05.2026 AFLAC	PR Batch 00901.05.2026 AFL	131.83
		PR Batch 00901.05.2026 AFLAC	PR Batch 00901.05.2026 AFL	78.50
		Total for Check Number 86157:		252.23
86158	COADENTA	City of Antigo Dental Ins Fund	05/08/2026	
		PR Batch 00901.05.2026 Dental Ins	PR Batch 00901.05.2026 Den	244.71
		PR Batch 00901.05.2026 Dental Ins	PR Batch 00901.05.2026 Den	380.31
		PR Batch 00901.05.2026 Dental Ins	PR Batch 00901.05.2026 Den	332.64
		PR Batch 00901.05.2026 Dental Ins	PR Batch 00901.05.2026 Den	2,604.01
		PR Batch 00901.05.2026 Dental Ins	PR Batch 00901.05.2026 Den	154.49
		PR Batch 00901.05.2026 Dental Ins	PR Batch 00901.05.2026 Den	168.00
		PR Batch 00901.05.2026 Dental Ins	PR Batch 00901.05.2026 Den	348.84
		Total for Check Number 86158:		4,233.00
86159	COAHEALT	City of Antigo Health Ins Fund	05/08/2026	
		PR Batch 00901.05.2026 Hlth Fam Nonrep	PR Batch 00901.05.2026 Hlth	8,194.53
		PR Batch 00901.05.2026 Flex Hlth Limited Fam	PR Batch 00901.05.2026 Flex	162.85
		PR Batch 00901.05.2026 Flex Hlth Limited Fam	PR Batch 00901.05.2026 Flex	226.18
		PR Batch 00901.05.2026 Flex Hlth Limited Fam	PR Batch 00901.05.2026 Flex	28.27
		PR Batch 00901.05.2026 Flex Hlth Fam	PR Batch 00901.05.2026 Flex	301.18
		PR Batch 00901.05.2026 Flex Hlth Fam	PR Batch 00901.05.2026 Flex	539.21
		PR Batch 00901.05.2026 Health Single	PR Batch 00901.05.2026 Hea	56.33
		PR Batch 00901.05.2026 Hlth Fam Nonrep	PR Batch 00901.05.2026 Hlth	2,651.84
		PR Batch 00901.05.2026 Health Family	PR Batch 00901.05.2026 Hea	154.06
		PR Batch 00901.05.2026 Flex Hlth Limited Fam	PR Batch 00901.05.2026 Flex	129.81
		PR Batch 00901.05.2026 Hlth Sng Nonrep	PR Batch 00901.05.2026 Hlth	1,418.95
		PR Batch 00901.05.2026 Hlth Limited Fam Non	PR Batch 00901.05.2026 Hlth	508.95
		PR Batch 00901.05.2026 Hlth Limited Fam Rep	PR Batch 00901.05.2026 Hlth	8,143.04
		PR Batch 00901.05.2026 Hlth Fam Nonrep	PR Batch 00901.05.2026 Hlth	28,795.37
		PR Batch 00901.05.2026 Health Single	PR Batch 00901.05.2026 Hea	56.33
		PR Batch 00901.05.2026 Flex Hlth Single	PR Batch 00901.05.2026 Flex	46.75
		PR Batch 00901.05.2026 Flex Hlth Fam	PR Batch 00901.05.2026 Flex	373.42
		PR Batch 00901.05.2026 Hlth Limited Fam Non	PR Batch 00901.05.2026 Hlth	12,443.13
		PR Batch 00901.05.2026 Hlth Fam Rep	PR Batch 00901.05.2026 Hlth	9,706.06
		PR Batch 00901.05.2026 Hlth Limited Fam Non	PR Batch 00901.05.2026 Hlth	101.79
		PR Batch 00901.05.2026 Hlth Sng Nonrep	PR Batch 00901.05.2026 Hlth	721.81
		PR Batch 00901.05.2026 Hlth Fam Nonrep	PR Batch 00901.05.2026 Hlth	6,722.02
		PR Batch 00901.05.2026 Hlth Fam Nonrep	PR Batch 00901.05.2026 Hlth	3,553.12
		PR Batch 00901.05.2026 Flex Hlth Single	PR Batch 00901.05.2026 Flex	78.83
		PR Batch 00901.05.2026 Flex Hlth Single	PR Batch 00901.05.2026 Flex	40.11
		PR Batch 00901.05.2026 Flex Hlth Single	PR Batch 00901.05.2026 Flex	9.02

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.05.2026 Hlth Limited Fam Rep	PR Batch 00901.05.2026 Hlth	2,035.76
		PR Batch 00901.05.2026 Flex Hlth Single	PR Batch 00901.05.2026 Flex	729.37
		PR Batch 00901.05.2026 Flex Hlth Fam	PR Batch 00901.05.2026 Flex	197.40
		PR Batch 00901.05.2026 Hlth Sng Rep	PR Batch 00901.05.2026 Hlth	7,148.23
		PR Batch 00901.05.2026 Flex Hlth Single	PR Batch 00901.05.2026 Flex	168.99
		PR Batch 00901.05.2026 Flex Hlth Fam	PR Batch 00901.05.2026 Flex	2,601.09
		PR Batch 00901.05.2026 Hlth Limited Fam Non	PR Batch 00901.05.2026 Hlth	2,931.45
		PR Batch 00901.05.2026 Health Single	PR Batch 00901.05.2026 Hea	112.66
		PR Batch 00901.05.2026 Flex Hlth Fam	PR Batch 00901.05.2026 Flex	147.32
		PR Batch 00901.05.2026 Hlth Sng Rep	PR Batch 00901.05.2026 Hlth	4,005.55
		PR Batch 00901.05.2026 Hlth Limited Fam Non	PR Batch 00901.05.2026 Hlth	2,035.76
		PR Batch 00901.05.2026 Hlth Sng Nonrep	PR Batch 00901.05.2026 Hlth	8,008.87
		PR Batch 00901.05.2026 Hlth Sng Nonrep	PR Batch 00901.05.2026 Hlth	4,055.92
		PR Batch 00901.05.2026 Hlth Sng Nonrep	PR Batch 00901.05.2026 Hlth	162.66
		PR Batch 00901.05.2026 Flex Hlth Limited Fam	PR Batch 00901.05.2026 Flex	5.66
		PR Batch 00901.05.2026 Hlth Sng Nonrep	PR Batch 00901.05.2026 Hlth	841.49
		PR Batch 00901.05.2026 Flex Hlth Limited Fam	PR Batch 00901.05.2026 Flex	1,143.58
		PR Batch 00901.05.2026 Hlth Limited Fam Non	PR Batch 00901.05.2026 Hlth	2,336.52
		PR Batch 00901.05.2026 Hlth Fam Rep	PR Batch 00901.05.2026 Hlth	18,025.54
		PR Batch 00901.05.2026 Flex Hlth Single	PR Batch 00901.05.2026 Flex	166.19
				<hr/>
			Total for Check Number 86159:	142,022.97
86160	EMPLOYEE3	Employee Benefits Corporation	05/08/2026	
		PR Batch 00901.05.2026 Flex Admin	PR Batch 00901.05.2026 Flex	5.88
		PR Batch 00901.05.2026 Flex Admin	PR Batch 00901.05.2026 Flex	5.65
		PR Batch 00901.05.2026 Flex Admin	PR Batch 00901.05.2026 Flex	70.09
		PR Batch 00901.05.2026 Flex Admin	PR Batch 00901.05.2026 Flex	4.35
		PR Batch 00901.05.2026 Flex Admin	PR Batch 00901.05.2026 Flex	20.84
		PR Batch 00901.05.2026 Flex Admin	PR Batch 00901.05.2026 Flex	10.19
				<hr/>
			Total for Check Number 86160:	117.00
86161	UNIONFD	Fire Department Local 1000	05/08/2026	
		PR Batch 00901.05.2026 Un Dues FD	PR Batch 00901.05.2026 Un 1	89.93
		PR Batch 00901.05.2026 Un Dues FD	PR Batch 00901.05.2026 Un 1	428.07
				<hr/>
			Total for Check Number 86161:	518.00
86162	NVA	National Vision Administrators LLC	05/08/2026	
		PR Batch 00901.05.2026 Vision Deduction Non	PR Batch 00901.05.2026 Visi	6.90
		PR Batch 00901.05.2026 Vision Benefit Family	PR Batch 00901.05.2026 Visi	20.43
		PR Batch 00901.05.2026 Flex Vision Family	PR Batch 00901.05.2026 Flex	5.11
		PR Batch 00901.05.2026 Vision Deduction Non	PR Batch 00901.05.2026 Visi	94.52
		PR Batch 00901.05.2026 Vision Benefit Emp + t	PR Batch 00901.05.2026 Visi	17.67
		PR Batch 00901.05.2026 Flex Vision Employee	PR Batch 00901.05.2026 Flex	4.42
		PR Batch 00901.05.2026 Vision Deduction Non	PR Batch 00901.05.2026 Visi	16.00
		PR Batch 00901.05.2026 Vision Deduction Non	PR Batch 00901.05.2026 Visi	112.78
		PR Batch 00901.05.2026 Flex Vision Single	PR Batch 00901.05.2026 Flex	4.14
		PR Batch 00901.05.2026 Vision Benefit Emp + t	PR Batch 00901.05.2026 Visi	11.05
		PR Batch 00901.05.2026 Vision Deduction Non	PR Batch 00901.05.2026 Visi	31.87
		PR Batch 00901.05.2026 Vision Benefit Single	PR Batch 00901.05.2026 Visi	16.56
		PR Batch 00901.05.2026 Flex Vision Employee	PR Batch 00901.05.2026 Flex	2.76
		PR Batch 00901.05.2026 Vision Deduction Non	PR Batch 00901.05.2026 Visi	6.46
				<hr/>
			Total for Check Number 86162:	350.67
86163	NATIONWI	Nationwide Retirement Solutions Inc	05/08/2026	
		PR Batch 00901.05.2026 Nationwide Def Comp	PR Batch 00901.05.2026 Nati	2,866.72
		PR Batch 00901.05.2026 Nationwide Def Comp	PR Batch 00901.05.2026 Nati	5.62
		PR Batch 00901.05.2026 Nationwide Def Comp	PR Batch 00901.05.2026 Nati	1,246.64

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.05.2026 Nationwide Def Comp	PR Batch 00901.05.2026 Nati	11.25
		PR Batch 00901.05.2026 Nationwide Def Comp	PR Batch 00901.05.2026 Nati	18.13
		Total for Check Number 86163:		4,148.36
86164	NORTSHO	North Shore Bank FSB	05/08/2026	
		PR Batch 00901.05.2026 North Shore Deferred C	PR Batch 00901.05.2026 Nori	1,434.55
		PR Batch 00901.05.2026 North Shore Deferred C	PR Batch 00901.05.2026 Nori	119.62
		PR Batch 00901.05.2026 North Shore Deferred C	PR Batch 00901.05.2026 Nori	9.03
		PR Batch 00901.05.2026 North Shore Deferred C	PR Batch 00901.05.2026 Nori	210.52
		PR Batch 00901.05.2026 North Shore Deferred C	PR Batch 00901.05.2026 Nori	134.44
		PR Batch 00901.05.2026 North Shore Deferred C	PR Batch 00901.05.2026 Nori	556.84
		Total for Check Number 86164:		2,465.00
86165	NORWESMU	Northwestern Mutual Life Ins Company	05/08/2026	
		PR Batch 00901.05.2026 Long Term Disability-1	PR Batch 00901.05.2026 Lon	4.55
		PR Batch 00901.05.2026 Long Term Disability-1	PR Batch 00901.05.2026 Lon	44.30
		PR Batch 00901.05.2026 Long Term Disability-1	PR Batch 00901.05.2026 Lon	42.84
		PR Batch 00901.05.2026 Long Term Disability-1	PR Batch 00901.05.2026 Lon	300.60
		PR Batch 00901.05.2026 Long Term Disability-1	PR Batch 00901.05.2026 Lon	30.87
		PR Batch 00901.05.2026 Long Term Disability-1	PR Batch 00901.05.2026 Lon	202.97
		Total for Check Number 86165:		626.13
86166	OKCSR	OKLAHOMA	05/08/2026	
		PR Batch 00901.05.2026 Income Wthhldng Ord	PR Batch 00901.05.2026 Inco	162.50
		Total for Check Number 86166:		162.50
86167	UNIONPD	Professional Police Officers Local 236	05/08/2026	
		PR Batch 00901.05.2026 Un Dues PD	PR Batch 00901.05.2026 Un 1	336.05
		Total for Check Number 86167:		336.05
86168	WISCTF	Wisconsin Support Collections Trust Fund	05/08/2026	
		PR Batch 00901.05.2026 Income Withholding O	PR Batch 00901.05.2026 Inco	1,500.00
		Total for Check Number 86168:		1,500.00
86292	ANTIGOWA	City of Antigo	05/11/2026	
	1159-001 4/26	440 Field St-Bubbloer		403.77
	1159-006 4/26	800 Sixth Ave-Sprinklers		30.00
	1159-007 4/26	215 Watson St-City Prk Shltr		97.24
	1159-008 4/26	1235 Nantasket St-Soc Fld		100.12
	1159-010 4/26	815 Hudson St-Campground		261.02
	1159-019 4/26	119 E Eighth Ave		128.78
	1159-022 4/26	301 Third Ave-Lk Pk Shltr		130.84
	1159-023 4/26	830 Langlade Rd-Lil Lg Pk		230.83
	1159-024 4/26	641 Superior St		21.49
	1159-025 4/26	810 Division St-Pks Dept Shp		82.23
	1159-031 4/26	728 Hudson St Shelter		121.55
	1159-033 4/26	520 Superior St		6.18
	1159-035 4/26	621 Irving St		31.72
	1159-036 4/26	620 Sixth Ave		81.21
	1159-037 4/26	1235 Nantasket St-Saratoga Campground		103.66
	1159-038 4/26	623 Clermont St		16.89
	1159-039 4/26	511 Edison St (Parking Lot)		19.36
	1159-040 4/26	425 Third Ave		19.78
	1159-041 4/26	1235 Nantasket St		25.13
	1159-042 4/26	1440 Clermont St		25.54

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-043 4/26	213 Superior St		37.08
	1159-045 4/26	812 Virginia St		44.91
	1159-046 4/26	520 First Ave-Water Plant		48.20
	1159-047 4/26	434 Field St		2.06
	1159-048 4/26	440 Field St		3.05
	1159-049 4/26	320 Third Ave		2.88
	1159-050 4/26	707/709 Fifth Ave		2.88
	1159-052 4/26	708 Sixth Ave		4.12
	1159-053 4/26	920 Century Ave-Water Tower		4.12
	1159-054 4/26	1310 Hogan St		4.53
	1159-055 4/26	N2420 Koszarek Rd		169.15
	1159-056 4/26	616 Fourth Ave		10.71
	1159-057 4/26	521 Edison St		13.60
	1159-059 4/26	529 Edison St		2.06
	1159-060 4/26	510 Third Ave		2.06
	1159-063 4/26	100 Second Ave (E)		7.99
	1159-064 4/26	1120 Elm St		2.06
	1159-065 4/26	725 Ackley St		2.06
	1159-066 4/26	528 Clermont ST		2.47
	1159-067 4/26	818 Cherry St		3.30
	1159-068 4/26	625 Edison St		3.71
	1159-070 4/26	620 Superior St		4.53
	1159-071 4/26	1900 Century Ave		5.77
	1159-072 4/26	534 Fourth Ave		5.77
	1159-073 4/26	524 Eighth Ave		7.00
	1159-074 4/26	626 Superior St		7.83
	1159-075 4/26	322 Forrest Ave (E)		7.83
	1159-076 4/26	529 Clermont St		8.24
	1159-077 4/26	215 Third Ave		9.06
	1159-078 4/26	1110 W Pierce St		74.90
	1159-079 4/26	1004 Fifth Ave		9.48
	1159-080 4/26	1000 W Pierce Ave		9.40
	1159-081 4/26	809 Hudson St		9.48
	1159-082 4/26	616 Clermont St		9.89
	1159-083 4/26	725 Fourth Ave		12.36
	1159-084 4/26	220 Aurora St		34.90
	1159-085 4/26	1011 First Ave		17.68
	1159-086 4/26	723 Fourth Ave		25.96
	1159-087 4/26	500 Graham Ave		27.19
	1159-088 4/26	610 Clermont St		31.31
	1159-089 4/26	710 Sixth Ave		44.33
	1159-091 4/26	310 Byrne St		142.96
	1159-092 4/26	615 Edison St		11.95
	1159-096 4/26	700 Sixth Ave-Sprinklers		18.00
	1159-101 4/26	440 Field St-Sprinkler		18.00
	1159-102 4/26	603 Sixth Ave		15.70
	1159-103 4/26	601 Sixth Ave		5.40
	1159-104 4/26	1229 Arctic St		2.47
	1159-105 4/26	1209 Arctic St		5.23
	1159-106 4/26	1207 Arctic St		16.32
	1159-108 4/26	1048 Virginia St		81.00
	1159-111 4/26	205 Third Ave		27.24
	1159-113 4/26	511 Clermont St		16.07
	1159-115 4/26	619 Irving St		19.78
	1159-118 4/26	1000 Second Ave		31.36
	1159-121 4/26	1020 Edison St		132.90
	1159-122 4/26	1000 Fifth Ave		6.18
	1159-123 4/26	119 E Eighth Ave-Splash Pad		144.00
	1159-125 4/26	440 Field St-Bubbloer		5.55

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86292:	3,373.36
86293	RUSTICKK 04242026	Kyle Rustick Meals at Homicide Conference Training	05/11/2026	94.80
			Total for Check Number 86293:	94.80
86294	WIDEPTRA 1776 License	Registration Fee Trust 2022 Ford Pick Up 1776	05/11/2026	215.50
			Total for Check Number 86294:	215.50
86295	WIDEPTRA 4172 License	Registration Fee Trust 2026 MTI Trailer VIN #4172	05/11/2026	231.50
			Total for Check Number 86295:	231.50
86296	WIsDEPJU L3410973T 4/26	WI Department of Justice Background Check Michael Wetzel	05/11/2026	7.00
			Total for Check Number 86296:	7.00
86297	ANTDAILY 619469 619536 619536 619537 619537 619783 620178 620212 620223 620295 620296	APG Of Southern Wisconsin Type D Locations Places 2026 Spring Clean Up 2026 Spring Clean Up 2026 Spring Brush/Mulch Pickup 2026 Spring Brush/Mulch Pickup 2026 Fair Housing Public Notice 202 Invitation to Bid-Pickup Truck Notice 26 Zima 626 S Superior Notice 26 Krimmer 915 Deresch Common Council Minutes 3-26-26 Common Council Minutes 3-11-26	05/14/2026	118.18 72.36 66.52 137.19 123.21 70.44 78.12 53.08 53.08 92.14 717.10
			Total for Check Number 86297:	1,581.42
86298	ANTIGOWA 1159-004 4/26 1159-005 4/26 1159-005 4/26	City of Antigo 1020 W Pierce Ave-Main 1020 W Pierce Ave-Water Only 1020 W Pierce Ave-Water Only	05/14/2026	348.86 197.30 197.30
			Total for Check Number 86298:	743.46
86299	CARDMEMI All City 3/26 All City 3/26 All City 3/26 All City 3/26 B2B Prime 779 Barnes&Noble BB Jacks 041526 BB Jacks 043026 Beacon 041626 Cricut 042026 Cricut 4/5/26 CRM Dues Edelman 4/6/26 El Tequila 0426 Erbert 041626 Family \$ 4/6/26	Cardmember Service Answering Service 3/1-3/31/26 Repp Answering Service 3/1-3/31/26 Repp Answering Service 3/1-3/31/26 Repp Answering Service 3/1-3/31/26 Repp Annual Prime Membership Matucheski Movies Edge Pizza for Chain Saw Training Packard Lunch for Chain Saw Training C Smith Official Spiked Pitching Rubber Repp Cricut Monthly Packard Refund Tax Packard CRM Dues Alliance Member Number 917018 M Oil Cheese Curd Stand Repp Admin Prof Lunch Bauknecht Lunch Chain Saw Training Repp Jelly Cheese Curd Stand Repp	05/14/2026	22.30 22.30 22.30 22.30 779.00 30.58 98.17 150.43 444.70 10.54 -1.92 125.00 136.00 346.20 145.54 16.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Fleet Farm 4/8	Scraper Blades Packard		91.82
	Hampton 041626	Lodging for Training Goeks Rustick		303.00
	Jim Coleman	EMS Products C Smith		375.53
	Kalahari 042426	Lodging for Training Rustick/Goeks Rustick		278.00
	Knetbooks	Electrical Code 2017 Pocket Guide Mc Carthy		34.55
	Knetbooks Refnd	Electrical Code 2017 Pocket Guide Refund McC		-34.55
	KwikTrip 043026	Breakfast for Chain Saw Training C Smith		24.84
	KwikTrip 4/6/26	Breakfast Items for Election Matucheski		34.14
	Lakeside 043026	Beverages for Chain Saw Training C Smith		18.97
	Library Journal	Digital Subscription Edge		136.99
	LilCeasers 0410	Pizza Programming Edge		8.22
	LilCeasers 0414	Pizza Programming Edge		18.28
	LilCeasers 0416	Pizza Programming Edge		14.33
	LilCeasers 0418	Pizza Programming Edge		39.44
	LilCeasers 0423	Pizza Programming Edge		14.33
	LilCeasers 0430	Pizza Programming Edge		14.33
	Menards 042326	Wood Glue, WD Filler, Entry Lever Edge		75.76
	MOCIC 04/26	Membership Fees Husnick		150.00
	Moo 042326	Post Cards Programming Edge		72.53
	Nasonville 4/26	Cheese Curds for Stand Repp		495.00
	Northern Tool	Refund Tax Packard		-36.30
	Northern Tool	Impact Wrench Packard		696.28
	NTC 041026	SWAT Training Treleven Husnick		450.00
	NYTimes 0426	4/19-5/16/26 Edge		40.00
	PikNSave 4/6/26	Lunch Items for Election Matucheski		143.34
	Safe Kids 4/26	Recertification Fee Guerts Vollmar		55.00
	Samgoma 5/26	4/30-5/30/26 Matucheski		68.75
	Samgoma 5/26	4/30-5/30/26 Matucheski		79.33
	Samgoma 5/26	4/30-5/30/26 Matucheski		70.08
	Samgoma 5/26	4/30-5/30/26 Matucheski		68.75
	Samgoma 5/26	4/30-5/30/26 Matucheski		14.54
	Samgoma 5/26	4/30-5/30/26 Matucheski		27.77
	Samgoma 5/26	4/30-5/30/26 Matucheski		111.07
	Samgoma 5/26	4/30-5/30/26 Matucheski		70.08
	Samgoma 5/26	4/30-5/30/26 Matucheski		19.83
	Samgoma 5/26	4/30-5/30/26 Matucheski		89.91
	Samgoma 5/26	4/30-5/30/26 Matucheski		216.84
	Samgoma 5/26	4/30-5/30/26 Matucheski		216.84
	Samgoma 5/26	4/30-5/30/26 Matucheski		51.57
	Samgoma 5/26	4/30-5/30/26 Matucheski		51.57
	Samgoma 5/26	4/30-5/30/26 Matucheski		9.26
	Samgoma 5/26	4/30-5/30/26 Matucheski		156.02
	Sams 040626	BreakRoom Coffee Reimbursement Rustick		189.80
	Schroeders 4/26	New Mat on Photo Duley		87.30
	Scribe 4/26	4/15/26-4/15/27 S Smith		936.00
	Searh360 4/26 A	4/15-5/15/26 Repp		128.00
	Searh360 4/26 C	4/15-5/15/26 City Matucheski		189.00
	Square 050126	Square Edge		51.70
	USPS 041626	Crime Lab Transmittals Rustick		7.30
	UW Local Gov	BOR Handbook & Commercial Prop Objection 1		165.00
	WACO 043026	Membership Dues Repp		355.00
	Walmart 041526	Breakfast for Training Packard		86.94
	Walmart 042826	Fire Truck Ride Donation Winner C Smith		27.69
	Walmart 4/13/26	Frame Repp		5.76
	Walmart 4/3/26	Cheese Curd Stand Repp		31.33
	Walmart 4/7/26	Programming Edge		39.00
	WI DMV 040826	School Car Rustick		102.35
	WI DSPS 2	UDC Electrical Inspector McCarthy		15.34
	WI DSPS Licens	DSPS Renewal Professional Land Surveyor Brin		95.09

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	WIAWWA 4/14/26	Training Busse & Meister Packard		260.00
	Zoom 4/26	4/11-5/10/26 Matucheski		31.98
Total for Check Number 86299:				10,010.39
86300	CITYGAS1 105300000 4/26 877225000 4/26	City Gas Company 815 Hudson St 1020 W Pierce Ave	05/14/2026	15.50 713.29
Total for Check Number 86300:				728.79
86301	CUTLASS 05112026	Cutlass Apts. LLC Payment of Claim Approved by Insurance Revie	05/14/2026	2,400.00
Total for Check Number 86301:				2,400.00
86302	HUEBNATH 05072026	Nathan Huebner Pants	05/14/2026	61.15
Total for Check Number 86302:				61.15
86303	KUBITERR 05052026	Terry Kubiaczyk Work Boots	05/14/2026	250.00
Total for Check Number 86303:				250.00
86304	LAMBEAU 6500724 6500724 6500724 6500724 6500724 6500724 6500724 6500724 6500724 6500724 6500724 6500724 6500724 6500724	BCN Telecom Inc 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26 04/30-05/31/26	05/14/2026	51.60 25.80 25.80 25.80 51.60 34.39 25.80 25.80 34.38 25.80 51.60 51.60
Total for Check Number 86304:				429.97
86305	MEDICO 05112026	Medico Insurance Co Refund Robrecht MN #000M1M115967	05/14/2026	70.88
Total for Check Number 86305:				70.88
86306	VETFORWA 05112026	Veterans of Foreign Wars Overpayment for Memorial Day Parade Insuranc	05/14/2026	27.00
Total for Check Number 86306:				27.00
86307	WALDVSCC 05112026	Scott Waldvogel Gloves	05/14/2026	42.19
Total for Check Number 86307:				42.19
86308	WISCON18 5906137115 5913298182	Wisconsin Public Service New Shop 1020 W Pierce Ave Forrest Ave	05/14/2026	754.53 29.27
Total for Check Number 86308:				783.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86309	AFLAC	AFLAC	05/22/2026	
		PR Batch 00902.05.2026 AFLAC	PR Batch 00902.05.2026 AFL	38.32
		PR Batch 00902.05.2026 AFLAC	PR Batch 00902.05.2026 AFL	78.50
		PR Batch 00902.05.2026 AFLAC	PR Batch 00902.05.2026 AFL	2.06
		PR Batch 00902.05.2026 AFLAC	PR Batch 00902.05.2026 AFL	104.98
		PR Batch 00902.05.2026 AFLAC	PR Batch 00902.05.2026 AFL	5.15
Total for Check Number 86309:				229.01
86310	COADENTA	City of Antigo Dental Ins Fund	05/22/2026	
		PR Batch 00902.05.2026 Dental Ins	PR Batch 00902.05.2026 Den	65.00
Total for Check Number 86310:				65.00
86311	COAHEALT	City of Antigo Health Ins Fund	05/22/2026	
		PR Batch 00902.05.2026 Flex Hlth Fam	PR Batch 00902.05.2026 Flex	534.14
		PR Batch 00902.05.2026 Flex Hlth Fam	PR Batch 00902.05.2026 Flex	124.51
		PR Batch 00902.05.2026 Flex Hlth Fam	PR Batch 00902.05.2026 Flex	320.48
		PR Batch 00902.05.2026 Flex Hlth Limited Fam	PR Batch 00902.05.2026 Flex	931.58
		PR Batch 00902.05.2026 Flex Hlth Single	PR Batch 00902.05.2026 Flex	2.11
		PR Batch 00902.05.2026 Flex Hlth Limited Fam	PR Batch 00902.05.2026 Flex	28.28
		PR Batch 00902.05.2026 Flex Hlth Single	PR Batch 00902.05.2026 Flex	168.99
		PR Batch 00902.05.2026 Flex Hlth Limited Fam	PR Batch 00902.05.2026 Flex	226.18
		PR Batch 00902.05.2026 Flex Hlth Single	PR Batch 00902.05.2026 Flex	168.99
		PR Batch 00902.05.2026 Flex Hlth Single	PR Batch 00902.05.2026 Flex	73.59
		PR Batch 00902.05.2026 Health Single	PR Batch 00902.05.2026 Hea	56.33
		PR Batch 00902.05.2026 Flex Hlth Fam	PR Batch 00902.05.2026 Flex	125.17
		PR Batch 00902.05.2026 Flex Hlth Limited Fam	PR Batch 00902.05.2026 Flex	141.35
		PR Batch 00902.05.2026 Health Single	PR Batch 00902.05.2026 Hea	56.33
		PR Batch 00902.05.2026 Health Family	PR Batch 00902.05.2026 Hea	15.55
		PR Batch 00902.05.2026 Flex Hlth Fam	PR Batch 00902.05.2026 Flex	7.63
		PR Batch 00902.05.2026 Health Single	PR Batch 00902.05.2026 Hea	112.66
		PR Batch 00902.05.2026 Flex Hlth Single	PR Batch 00902.05.2026 Flex	17.26
		PR Batch 00902.05.2026 Health Family	PR Batch 00902.05.2026 Hea	134.63
		PR Batch 00902.05.2026 Flex Hlth Limited Fam	PR Batch 00902.05.2026 Flex	142.78
		PR Batch 00902.05.2026 Health Family	PR Batch 00902.05.2026 Hea	3.88
		PR Batch 00902.05.2026 Flex Hlth Single	PR Batch 00902.05.2026 Flex	808.32
		PR Batch 00902.05.2026 Flex Hlth Fam	PR Batch 00902.05.2026 Flex	3,047.69
		PR Batch 00902.05.2026 Hlth Limited Fam Rep	PR Batch 00902.05.2026 Hlth	-2,035.76
Total for Check Number 86311:				5,212.67
86312	UNIONFD	Fire Department Local 1000	05/22/2026	
		PR Batch 00902.05.2026 Un Dues FD	PR Batch 00902.05.2026 Un 1	75.66
		PR Batch 00902.05.2026 Un Dues FD	PR Batch 00902.05.2026 Un 1	405.34
Total for Check Number 86312:				481.00
86313	NATIONWI	Nationwide Retirement Solutions Inc	05/22/2026	
		PR Batch 00902.05.2026 Nationwide Def Comp	PR Batch 00902.05.2026 Nati	11.56
		PR Batch 00902.05.2026 Nationwide Def Comp	PR Batch 00902.05.2026 Nati	2,767.45
		PR Batch 00902.05.2026 Nationwide Def Comp	PR Batch 00902.05.2026 Nati	1,243.10
		PR Batch 00902.05.2026 Nationwide Def Comp	PR Batch 00902.05.2026 Nati	1.25
Total for Check Number 86313:				4,023.36
86314	PEHP	North Shore Bank	05/22/2026	
		PR Batch 00952.05.2026 PEHP Plan	PR Batch 00952.05.2026 PEF	37,497.60
Total for Check Number 86314:				37,497.60

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86315	NORTSHO	North Shore Bank FSB	05/22/2026	
		PR Batch 00902.05.2026 North Shore Deferred C	PR Batch 00902.05.2026 Nort	1,276.66
		PR Batch 00902.05.2026 North Shore Deferred C	PR Batch 00902.05.2026 Nort	1.25
		PR Batch 00902.05.2026 North Shore Deferred C	PR Batch 00902.05.2026 Nort	0.37
		PR Batch 00902.05.2026 North Shore Deferred C	PR Batch 00902.05.2026 Nort	833.63
		PR Batch 00902.05.2026 North Shore Deferred C	PR Batch 00902.05.2026 Nort	218.69
		PR Batch 00902.05.2026 North Shore Deferred C	PR Batch 00902.05.2026 Nort	134.40
			Total for Check Number 86315:	2,465.00
86316	NORWESMU	Northwestern Mutual Life Ins Company	05/22/2026	
		PR Batch 00902.05.2026 Long Term Disability-2	PR Batch 00902.05.2026 Lon	26.50
		PR Batch 00902.05.2026 Long Term Disability-2	PR Batch 00902.05.2026 Lon	33.66
		PR Batch 00902.05.2026 Long Term Disability-2	PR Batch 00902.05.2026 Lon	352.87
		PR Batch 00902.05.2026 Long Term Disability-2	PR Batch 00902.05.2026 Lon	1.64
		PR Batch 00902.05.2026 Long Term Disability-2	PR Batch 00902.05.2026 Lon	1.20
		PR Batch 00902.05.2026 Long Term Disability-2	PR Batch 00902.05.2026 Lon	190.51
			Total for Check Number 86316:	606.38
86317	OKCSR	OKLAHOMA	05/22/2026	
		PR Batch 00902.05.2026 Income Wthhldng Ordi	PR Batch 00902.05.2026 Inco	162.50
			Total for Check Number 86317:	162.50
86318	UNIONPD	Professional Police Officers Local 236	05/22/2026	
		PR Batch 00902.05.2026 Un Dues PD	PR Batch 00902.05.2026 Un 1	336.05
			Total for Check Number 86318:	336.05
86319	WISCTF	Wisconsin Support Collections Trust Fund	05/22/2026	
		PR Batch 00902.05.2026 Income Withholding O	PR Batch 00902.05.2026 Inco	1,500.00
			Total for Check Number 86319:	1,500.00
86320	AKRINOLA 051726	Nolan Akright Safety Boots	05/21/2026	
			Total for Check Number 86320:	125.00
86321	ANTIGOWA 1159-028 4/26 1159-032 4/26	City of Antigo 301 Aurora St-Antigo Cem 420 Field St Warming Hs	05/21/2026	
				89.43
				136.44
			Total for Check Number 86321:	225.87
86322	AT&TMOBI 95076 051526	AT & T Mobility LLC 4/8-5/7/26	05/21/2026	
			Total for Check Number 86322:	780.99
86323	BARSKLEV 262910&292911	Levi Barske Sew Patches and Seam Defect Barske	05/21/2026	
			Total for Check Number 86323:	112.00
86324	CITYGAS1 460805000 4/26 464800000 4/26	City Gas Company 510 Division St 420 Field St	05/21/2026	
				175.79
				51.20
			Total for Check Number 86324:	226.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86325	RACIJULI 03252026	Julie Racine Emergency Refund	05/21/2026	1,050.93
Total for Check Number 86325:				1,050.93
86326	AMAZON	Amazon Capital Services Inc	05/26/2026	
	11JC-6FC6-9T4C	Books		9.74
	11JF-V3FT-9QM9	Books		25.98
	11LW-FPRJ-X97C	Books		36.55
	11QP-CRVW-D1VR	Books		9.74
	13FT-T7FF-NVWT	Books		31.35
	13G7-NFLV-H6XN	Standing Desks (2) & Adjustable Metal Desk Le		336.89
	13KW-C3VN-P3CC	Books		12.99
	13NK-YGRG-P4P4	Books		34.08
	13QR-TQ7C-NDNY	Books		13.74
	13QR-TQ7C-NMKX	Books		8.87
	13YR-6NXY-CCJW	Books		12.99
	144P-VM9N-DN96	Books		6.30
	14C7-XKJ1-DYDV	Books		46.09
	14VJ-9HDD-4C4J	Books		27.39
	14VJ-9HDD-4CMH	Books		25.28
	161X-7Q6P-TKYX	Books		13.74
	1637-7JTJ-D7DH	Books		29.32
	1637-7JTJ-DDKV	Books		17.99
	16H1-7WQP-C6MW	Books		23.71
	16QF-JX1N-DD6K	Flourescent Light Covers (2) & Leather Desk Pr		37.21
	16QF-JX1N-DFC9	Books		12.09
	17KY-NT34-1T9G	Tape		8.71
	17TT-36FJ-313X	Summer Reading Program Supplies		74.94
	17WK-LGJN-4741	Books		14.32
	19DR-XNW6-7FFQ	Telephone Stand Desktop		47.98
	19K6-C7CK-XNXM	Books		74.93
	1CHM-V3QH-TJVX	Books		54.56
	1D6Q-LHQV-JLCY	Books		5.84
	1DJM-696V-7GKX	Books		5.57
	1DKW-JC9H-LR6P	Books		36.32
	1DKX-44JD-DHXX	Books		11.00
	1DLW-3GJN-CTP3	Books		134.84
	1FP4-GTNP-HPK7	Books		58.36
	1FXP-CDR3-96TM	Books		14.99
	1GCX-L9XD-7DFH	Books		283.57
	1GXH-X4KM-PJ3V	Books		38.00
	1H31-CDGY-GVDV	Books		11.69
	1H47-YN9W-3FCJ	Wipes		29.99
	1HDP-L6HP-CDQX	Books		5.25
	1HQ9-J3NK-9JHJ	Books		8.44
	1J9H-QKJT-CHTK	Books		49.37
	1J9H-QKJT-XNTX	Heavy Duty Flatbed Cart		239.99
	1JPP-3HKM-TRDH	Books		32.98
	1JY7-LHG9-CL6N	Books		12.34
	1K37-JG3Y-X1WC	Books		9.74
	1KX1-NMMD-4DLP	Books		18.18
	1LJ4-JWPR-WYPF	Books		48.66
	1LJM-TVQK-17LC	Books		75.40
	1LPV-LNLG-YLVT	Books		15.40
	1LQ7-N6LP-GLTQ	Books		15.95
	1LWL-3GJH-3JT7	Books		16.78
	1LYM-PWXN-6NKC	Books		179.97
	1M7G-16JQ-C9CR	Books		7.14
	1MKX-N6KL-F4GY	Books		39.20

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1MW4-MGQX-3K7P	Books		8.44
	1N13-DN6H-4X49	Books		9.95
	1N3V-46K1-7DDX	Books		11.02
	1N3V-46K1-DQT9	Books		42.95
	1N4W-JPTX-3XTM	Books		25.33
	1NG1-V3PN-NRH1	Books		22.19
	1NQ4-PMPT-PHJ1	Books		26.61
	1NW7-W7PH-TTK9	Books		110.83
	1NY1-7K6M-6YKK	Books		26.63
	1P6G-WCFM-HRRD	National Geographic Kids - Dinosaurs		54.00
	1PCC-KTJX-NPY1	Books		15.95
	1PMG-6F3H-GVQN	Needle Work & Quilt Programs		214.60
	1PTL-YX94-YK71	Books		53.76
	1PYL-NPHT-LMIL	Books		36.63
	1PYL-NPHT-V749	Cleaning Supplies & Address Labels		184.39
	1QFJ-61Q1-DVX7	Books		392.18
	1QL1-9PYK-MM9H	Books		15.90
	1R37-33C4-6LHP	Books		17.95
	1R4W-MWK3-9PJ3	Books		23.99
	1RN6-4HJN-P1HK	Books		11.69
	1RN6-4HJN-P4DP	Books		57.96
	1T4M-MXVH-DFQV	Books		11.99
	1TXM-QKGY-LQWJ	Books		12.34
	1V9R-1YLH-DH3H	Books		81.90
	1VGL-9L4G-VJWH	Books		14.24
	1XJ9-VTXX-PKHY	Books		10.99
	1XMG-TPWW-NFRC	Books		36.08
			Total for Check Number 86326:	3,982.93
86327	ANTIGOWA 4948-001 4/26	City of Antigo 617 Clermont St Library	05/26/2026	240.57
			Total for Check Number 86327:	240.57
86328	CITYGAS1 772207 4/26	City Gas Company 617 Clermont St Library	05/26/2026	770.49
			Total for Check Number 86328:	770.49
86329	COLLASUM 984326	Collaborative Summer Library Program Summer Reading Program Supplies	05/26/2026	158.36
			Total for Check Number 86329:	158.36
86330	LAWNSNOV 27186 27219	Legacy Ventures Inc 4/26 Salting & Snow Removal 4/26 Mowing	05/26/2026	279.00 71.50
			Total for Check Number 86330:	350.50
86331	MARTYSHE 9486	Bryce Otto Oil Change, Air Filter & Air Conditioner Check	05/26/2026	223.50
			Total for Check Number 86331:	223.50
86332	PERMARSE 50006924	Per Mar Security & Research Corp Sealed Lead Acid Batteries (4)	05/26/2026	146.36
			Total for Check Number 86332:	146.36
86333	SCHOLAST	Scholastic Inc	05/26/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	86049046	Summer Reading Program		213.45
	86163513	Summer Reading Program		7.42
	86199494	Summer Reading Program		7.51
Total for Check Number 86333:				228.38
86334	SPECTRUM 171291101050726	Spectrum Business 5/8-6/7/26	05/26/2026	176.28
Total for Check Number 86334:				176.28
86335	VICTORYJ 140528	Victory Janitorial Inc TP, Towel & Trash Bags	05/26/2026	252.12
Total for Check Number 86335:				252.12
86336	WISCON18 5932577512	Wisconsin Public Service 617 Clermont St Library	05/26/2026	189.86
Total for Check Number 86336:				189.86
86337	WIVALLEY 2026-2934	WI Valley Library Service Annual V-Cat Consortium Member Library Fee	05/26/2026	12,331.00
Total for Check Number 86337:				12,331.00
86338	FRNTIER 2710 06/26 2797 05/26 3316 6/26 7833 5/26	Frontier Communications 05/22-6/21/26 5/16-6/15/26 5/22-6/21/26 5/7-6/6/26	05/28/2026	275.04 78.36 287.48 78.36
Total for Check Number 86338:				719.24
86339	LANGCTYT June 26 Rent	Langlade County Treasurer Law Enforcement Building Rent 6/26	05/28/2026	7,171.76
Total for Check Number 86339:				7,171.76
86340	WISCON18 5933044132	Wisconsin Public Service Saratoga Sh Smith Ave	05/28/2026	116.46
Total for Check Number 86340:				116.46
86341	JRAQUATI 253	J & R Aquatic Animal Rescue 6/23/26 @1 PM Prehistoric Pets	06/03/2026	322.80
Total for Check Number 86341:				322.80
86342	MAGICMOF 08162025	Matthew Morgan Summer Reading Magic Show	06/03/2026	575.00
Total for Check Number 86342:				575.00
86343	VSTARSER 434	Kyle Vliestra Fixed Electric Outlet that was not Fire Code Con	06/03/2026	1,375.00
Total for Check Number 86343:				1,375.00
86344	AFLAC	AFLAC PR Batch 00901.06.2026 AFLAC PR Batch 00901.06.2026 AFLAC PR Batch 00901.06.2026 AFLAC	06/05/2026 PR Batch 00901.06.2026 AFL PR Batch 00901.06.2026 AFL PR Batch 00901.06.2026 AFL	37.55 105.76 78.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.06.2026 AFLAC	PR Batch 00901.06.2026 AFL	2.05
		PR Batch 00901.06.2026 AFLAC	PR Batch 00901.06.2026 AFL	5.15
Total for Check Number 86344:				229.01
86345	COADENTA	City of Antigo Dental Ins Fund	06/05/2026	
		PR Batch 00901.06.2026 Dental Ins	PR Batch 00901.06.2026 Den	168.00
		PR Batch 00901.06.2026 Dental Ins	PR Batch 00901.06.2026 Den	3,160.49
		PR Batch 00901.06.2026 Dental Ins	PR Batch 00901.06.2026 Den	352.54
		PR Batch 00901.06.2026 Dental Ins	PR Batch 00901.06.2026 Den	6.93
		PR Batch 00901.06.2026 Dental Ins	PR Batch 00901.06.2026 Den	154.50
		PR Batch 00901.06.2026 Dental Ins	PR Batch 00901.06.2026 Den	524.43
		PR Batch 00901.06.2026 Dental Ins	PR Batch 00901.06.2026 Den	243.66
Total for Check Number 86345:				4,610.55
86346	COAHEALT	City of Antigo Health Ins Fund	06/05/2026	
		PR Batch 00901.06.2026 Hlth Sng Nonrep	PR Batch 00901.06.2026 Hlth	1,197.78
		PR Batch 00901.06.2026 Flex Hlth Single	PR Batch 00901.06.2026 Flex	165.20
		PR Batch 00901.06.2026 Hlth Limited Fam Rep	PR Batch 00901.06.2026 Hlth	1,895.88
		PR Batch 00901.06.2026 Hlth Limited Fam Non	PR Batch 00901.06.2026 Hlth	2,035.76
		PR Batch 00901.06.2026 Flex Hlth Fam	PR Batch 00901.06.2026 Flex	2,765.61
		PR Batch 00901.06.2026 Health Single	PR Batch 00901.06.2026 Hea	56.33
		PR Batch 00901.06.2026 Hlth Limited Fam Non	PR Batch 00901.06.2026 Hlth	508.94
		PR Batch 00901.06.2026 Health Family	PR Batch 00901.06.2026 Hea	354.55
		PR Batch 00901.06.2026 Flex Hlth Fam	PR Batch 00901.06.2026 Flex	539.20
		PR Batch 00901.06.2026 Flex Hlth Fam	PR Batch 00901.06.2026 Flex	303.31
		PR Batch 00901.06.2026 Hlth Limited Fam Rep	PR Batch 00901.06.2026 Hlth	6,247.16
		PR Batch 00901.06.2026 Hlth Fam Nonrep	PR Batch 00901.06.2026 Hlth	4,419.72
		PR Batch 00901.06.2026 Flex Hlth Fam	PR Batch 00901.06.2026 Flex	245.54
		PR Batch 00901.06.2026 Hlth Sng Nonrep	PR Batch 00901.06.2026 Hlth	8,517.42
		PR Batch 00901.06.2026 Hlth Fam Rep	PR Batch 00901.06.2026 Hlth	15,252.37
		PR Batch 00901.06.2026 Hlth Fam Nonrep	PR Batch 00901.06.2026 Hlth	8,232.97
		PR Batch 00901.06.2026 Flex Hlth Limited Fam	PR Batch 00901.06.2026 Flex	218.41
		PR Batch 00901.06.2026 Hlth Fam Nonrep	PR Batch 00901.06.2026 Hlth	37,720.89
		PR Batch 00901.06.2026 Hlth Limited Fam Non	PR Batch 00901.06.2026 Hlth	13,498.41
		PR Batch 00901.06.2026 Flex Hlth Limited Fam	PR Batch 00901.06.2026 Flex	28.27
		PR Batch 00901.06.2026 Hlth Sng Nonrep	PR Batch 00901.06.2026 Hlth	1,425.90
		PR Batch 00901.06.2026 Flex Hlth Limited Fam	PR Batch 00901.06.2026 Flex	141.35
		PR Batch 00901.06.2026 Hlth Sng Rep	PR Batch 00901.06.2026 Hlth	7,166.03
		PR Batch 00901.06.2026 Hlth Limited Fam Non	PR Batch 00901.06.2026 Hlth	2,544.70
		PR Batch 00901.06.2026 Hlth Fam Nonrep	PR Batch 00901.06.2026 Hlth	134.45
		PR Batch 00901.06.2026 Hlth Sng Nonrep	PR Batch 00901.06.2026 Hlth	4,055.92
		PR Batch 00901.06.2026 Flex Hlth Single	PR Batch 00901.06.2026 Flex	168.99
		PR Batch 00901.06.2026 Flex Hlth Fam	PR Batch 00901.06.2026 Flex	144.43
		PR Batch 00901.06.2026 Health Family	PR Batch 00901.06.2026 Hea	154.06
		PR Batch 00901.06.2026 Hlth Fam Rep	PR Batch 00901.06.2026 Hlth	9,706.07
		PR Batch 00901.06.2026 Flex Hlth Single	PR Batch 00901.06.2026 Flex	66.53
		PR Batch 00901.06.2026 Flex Hlth Single	PR Batch 00901.06.2026 Flex	0.70
		PR Batch 00901.06.2026 Flex Hlth Single	PR Batch 00901.06.2026 Flex	79.23
		PR Batch 00901.06.2026 Flex Hlth Limited Fam	PR Batch 00901.06.2026 Flex	98.32
		PR Batch 00901.06.2026 Flex Hlth Limited Fam	PR Batch 00901.06.2026 Flex	1,096.91
		PR Batch 00901.06.2026 Health Single	PR Batch 00901.06.2026 Hea	56.33
		PR Batch 00901.06.2026 Flex Hlth Single	PR Batch 00901.06.2026 Flex	758.61
		PR Batch 00901.06.2026 Hlth Sng Rep	PR Batch 00901.06.2026 Hlth	3,987.75
		PR Batch 00901.06.2026 Health Single	PR Batch 00901.06.2026 Hea	112.66
		PR Batch 00901.06.2026 Flex Hlth Fam	PR Batch 00901.06.2026 Flex	7.47
		PR Batch 00901.06.2026 Hlth Sng Nonrep	PR Batch 00901.06.2026 Hlth	12.68
		PR Batch 00901.06.2026 Hlth Fam Nonrep	PR Batch 00901.06.2026 Hlth	2,599.85
		PR Batch 00901.06.2026 Hlth Limited Fam Non	PR Batch 00901.06.2026 Hlth	1,769.79

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86346:	140,492.45
86347	EMPLOYE3	Employee Benefits Corporation	06/05/2026	
		PR Batch 00901.06.2026 Flex Admin	PR Batch 00901.06.2026 Flex	10.28
		PR Batch 00901.06.2026 Flex Admin	PR Batch 00901.06.2026 Flex	72.20
		PR Batch 00901.06.2026 Flex Admin	PR Batch 00901.06.2026 Flex	11.69
		PR Batch 00901.06.2026 Flex Admin	PR Batch 00901.06.2026 Flex	7.91
		PR Batch 00901.06.2026 Flex Admin	PR Batch 00901.06.2026 Flex	5.56
			Total for Check Number 86347:	107.64
86348	UNIONFD	Fire Department Local 1000	06/05/2026	
		PR Batch 00901.06.2026 Un Dues FD	PR Batch 00901.06.2026 Un 1	401.53
		PR Batch 00901.06.2026 Un Dues FD	PR Batch 00901.06.2026 Un 1	79.47
			Total for Check Number 86348:	481.00
86349	NVA	National Vision Administrators LLC	06/05/2026	
		PR Batch 00901.06.2026 Vision Deduction Non	PR Batch 00901.06.2026 Visi	97.27
		PR Batch 00901.06.2026 Vision Deduction Non	PR Batch 00901.06.2026 Visi	130.77
		PR Batch 00901.06.2026 Flex Vision Employee	PR Batch 00901.06.2026 Flex	2.76
		PR Batch 00901.06.2026 Flex Vision Family	PR Batch 00901.06.2026 Flex	5.11
		PR Batch 00901.06.2026 Vision Deduction Non	PR Batch 00901.06.2026 Visi	27.68
		PR Batch 00901.06.2026 Flex Vision Single	PR Batch 00901.06.2026 Flex	4.14
		PR Batch 00901.06.2026 Vision Benefit Emp + S	PR Batch 00901.06.2026 Visi	11.05
		PR Batch 00901.06.2026 Vision Deduction Non	PR Batch 00901.06.2026 Visi	6.90
		PR Batch 00901.06.2026 Vision Benefit Emp + C	PR Batch 00901.06.2026 Visi	17.67
		PR Batch 00901.06.2026 Vision Deduction Non	PR Batch 00901.06.2026 Visi	5.91
		PR Batch 00901.06.2026 Flex Vision Employee	PR Batch 00901.06.2026 Flex	4.42
		PR Batch 00901.06.2026 Vision Benefit Single	PR Batch 00901.06.2026 Visi	16.56
		PR Batch 00901.06.2026 Vision Benefit Family	PR Batch 00901.06.2026 Visi	20.43
			Total for Check Number 86349:	350.67
86350	NATIONWI	Nationwide Retirement Solutions Inc	06/05/2026	
		PR Batch 00901.06.2026 Nationwide Def Comp	PR Batch 00901.06.2026 Nati	1,241.38
		PR Batch 00901.06.2026 Nationwide Def Comp	PR Batch 00901.06.2026 Nati	27.50
		PR Batch 00901.06.2026 Nationwide Def Comp	PR Batch 00901.06.2026 Nati	2,496.04
		PR Batch 00901.06.2026 Nationwide Def Comp	PR Batch 00901.06.2026 Nati	8.44
			Total for Check Number 86350:	3,773.36
86351	NORTSHO	North Shore Bank FSB	06/05/2026	
		PR Batch 00901.06.2026 North Shore Deferred C	PR Batch 00901.06.2026 Nori	0.72
		PR Batch 00901.06.2026 North Shore Deferred C	PR Batch 00901.06.2026 Nori	219.23
		PR Batch 00901.06.2026 North Shore Deferred C	PR Batch 00901.06.2026 Nori	14.69
		PR Batch 00901.06.2026 North Shore Deferred C	PR Batch 00901.06.2026 Nori	1,299.74
		PR Batch 00901.06.2026 North Shore Deferred C	PR Batch 00901.06.2026 Nori	796.21
		PR Batch 00901.06.2026 North Shore Deferred C	PR Batch 00901.06.2026 Nori	134.41
			Total for Check Number 86351:	2,465.00
86352	NORWESMI	Northwestern Mutual Life Ins Company	06/05/2026	
		PR Batch 00901.06.2026 Long Term Disability-3	PR Batch 00901.06.2026 Lon	190.07
		PR Batch 00901.06.2026 Long Term Disability-3	PR Batch 00901.06.2026 Lon	318.44
		PR Batch 00901.06.2026 Long Term Disability-3	PR Batch 00901.06.2026 Lon	30.66
		PR Batch 00901.06.2026 Long Term Disability-3	PR Batch 00901.06.2026 Lon	66.20
		PR Batch 00901.06.2026 Long Term Disability-3	PR Batch 00901.06.2026 Lon	0.72
		PR Batch 00901.06.2026 Long Term Disability-3	PR Batch 00901.06.2026 Lon	0.49

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86352:	606.58
86353	OKCSR	OKLAHOMA PR Batch 00901.06.2026 Income Withhldng Ord	06/05/2026 PR Batch 00901.06.2026 Inco	162.50
			Total for Check Number 86353:	162.50
86354	UNIONPD	Professional Police Officers Local 236 PR Batch 00901.06.2026 Un Dues PD	06/05/2026 PR Batch 00901.06.2026 Un 1	310.20
			Total for Check Number 86354:	310.20
86355	WISCTF	Wisconsin Support Collections Trust Fund PR Batch 00901.06.2026 Income Withholding O	06/05/2026 PR Batch 00901.06.2026 Inco	1,500.00
			Total for Check Number 86355:	1,500.00
86356	ADVAPHYT 0326Antigo	Advanced Physical Therapy & Sports Medi FIT Testing 14 Employees	06/05/2026	988.80
			Total for Check Number 86356:	988.80
86357	AMAZON	Amazon Capital Services Inc	06/05/2026	
	11LX-6KQD-QWNV	King Size Sharpies		9.48
	11MX-YNRT-FFX4	Desk Top Computers (4) and Desk Calendar and		2,422.43
	11Q3-3QWN-6NM9	Remote Dog Collar Riggs		351.99
	133W-41CW-FM6Y	Garden Markers		48.40
	133W-41CW-FNNW	Boots Adams		100.00
	13JT-G4HF-CY3Q	Electronic Wipes		24.22
	13WK-CVY3-6M1K	Pins Barske		7.42
	14QF-7YM9-7QCW	N100 Respirators		102.60
	14VJ-9HDD-W39T	Earpiece & Boots Foat		278.00
	14WF-7LXC-QXHM	Key Chains		25.45
	14WF-7LXC-QXHM	Outlet Tester		24.97
	1637-7JTJ-HL1G	Garmet Bag Geurts		21.82
	16HP-TWMR-QV99	Fittings Returned		-9.79
	16RN-Q67T-Y113	Handcuff Holster, Mag Pouch & Flashlight Schil		179.44
	1714-MDYW-69H6	Digital Keypad Lock		594.29
	19FQ-NRL6-THX9	Wireless Keyboard & Mouse, Pens & Mouse Pac		57.51
	1C36-WMKJ-11HV	Radio Holder & Handcuffs Initial Issue Adams		62.78
	1C36-WMKJ-11HV	PD Pin Adams		9.18
	1C36-WMKJ-11HV	Cord Covers & File Organizer for Chief's Office		58.48
	1C4R-FG4Y-11YQ	Safety Shirts		66.43
	1CH7-DTRT-H6X9	Gloves		37.59
	1CWC-H7FG-4MRG	Flags (9)		89.91
	1DL4-6H4H-P17L	Toner		162.99
	1DPC-6V79-4VTV	Radio Holster Barske		20.80
	1DPC-6V79-91LX	Putty Knife & Stainless Steel Brush		24.33
	1DPC-6V79-93MT	Pyramid Cap		119.80
	1DPC-6V79-977L	Mifi Battery Replacement		13.11
	1DXK-6J4J-XPQ1	Paint Brushes		83.35
	1DXL-MGC4-6HVR	Ibuprofen & Eye Wash		26.06
	1DXL-MGC4-6HVR	Paper		67.90
	1G3C-LQRL-PGQ7	Shipping		6.99
	1G3C-LQRL-PGQ7	Flags		119.95
	1G3C-LQRL-PGQ7	Flags		143.94
	1G3C-LQRL-PGQ7	Flags		108.27
	1G3C-LQRL-PGQ7	Flags		56.97
	1H31-CDGY-NQ3X	Earpiece Returned Foat		-108.00
	1KPW-FDX3-9JN9	Wire Brushes & Putty Knife Sets		67.22

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1L3W-4CNH-9Y7P	Metal Plant Labels		48.40
	1LJ3-GWCN-6771	Portable Battery 097		28.49
	1LQH-JWPJ-QHFH	Putty Knife		16.74
	1LRW-MJNV-C4KN	Printer Paper Payroll		13.59
	1MD9-C4C9-FYJT	Cut Off Saw		598.71
	1N9N-F1RQ-9C1R	Coffee Filters		14.70
	1PFM-M1NN-X96N	Banners & Advertising Flags		245.32
	1PTL-YX94-Y3LP	Shoe Cleaning Kit Geurts		7.49
	1PXX-1LG6-LQKC	Battery Replacement		68.25
	1PXX-1LG6-LQKC	Spray Cleaner		17.81
	1QVJ-JFKY-4P6T	Safety Shirts		83.94
	1RTT-3NLV-64G4	Sharpies		16.97
	1TM4-VW4Y-T3R1	Wireless Charge for iPad		22.73
	1TRW-PWXQ-7MH9	Hat & Pin Chaplain Pool		25.31
	1TW9-PXG7-4F94	Flag		9.99
	1VJM-N66L-CRPV	Hand Sanitizer Office/Squads		23.79
	1VXR-MVQC-G3W9	Uniform Pin & Nameplate Adams		32.90
	1WNK-TF1F-7NMW	Paint Brushes Hydrant Painting		122.05
	1YDG-V3VR-9Q6K	Wireless Mouse		8.99
			Total for Check Number 86357:	6,882.45
86358	AMERICA8	Mathy Construction Company	06/05/2026	
	5300074156	Hot Mix 7.08 Tons		440.38
	5300074305	Hot Mix 7.06 Tons		446.19
			Total for Check Number 86358:	886.57
86359	AMWELGA1	American Welding & Gas Inc	06/05/2026	
	0011668749	Oxygen		99.89
	0011669110	Oxygen		54.92
	0011694659	Oxygen		262.22
			Total for Check Number 86359:	417.03
86360	ANTIGOAU	Antigo Auto Parts Inc	06/05/2026	
	16610384139	Air Filter 2019 Explorer		9.90
			Total for Check Number 86360:	9.90
86361	ANTIGVIS	Langlade Co Historical Society	06/05/2026	
	05042026	4/26 Membership Fees		47.50
			Total for Check Number 86361:	47.50
86362	ARINGEQ1	Aring Equipment Company Inc	06/05/2026	
	E31737	Gaskets, Nuts, Actuator, Labor & Shop Charge #		4,441.69
			Total for Check Number 86362:	4,441.69
86363	ASPIRUIN	Aspirus Inc	06/05/2026	
	1231652 5/26	Patient: Dorrington, Howard & Meiser		102.00
			Total for Check Number 86363:	102.00
86364	ASSOCAPP	Associated Appraisal Consultants Inc	06/05/2026	
	186505	Professional Services June 2026		3,716.39
			Total for Check Number 86364:	3,716.39
86365	AT&TMOBI	AT & T Mobility LLC	06/05/2026	
	287315191 4/26	4/8-5/7/26		37.10

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	287315191 4/26	4/8-5/7/26		287.91
			Total for Check Number 86365:	325.01
86366	AUTOVAL1 609203717 609204451 609204520	APH Stores Inc Sealant & Permatex Filters Oil	06/05/2026	16.48 182.10 143.88
			Total for Check Number 86366:	342.46
86367	AYRESASS 230153	Ayres Associates Inc 25-0385.00 Professional Services Thru 5/9/26	06/05/2026	1,469.37
			Total for Check Number 86367:	1,469.37
86368	BECKKRIS 03132026	Krista Beck Safety Boots K Beck	06/05/2026	92.80
			Total for Check Number 86368:	92.80
86369	BOGLE 26-0027616	Bogie Enterprises Inc Sublet Repair	06/05/2026	1,788.00
			Total for Check Number 86369:	1,788.00
86370	BOUNDTRE 86196340 86198039 86201079 86219942 86221764	Bound Tree Medical LLC Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies	06/05/2026	740.61 96.34 159.89 293.99 269.08
			Total for Check Number 86370:	1,559.91
86371	BRICKNER 27275	Brickners of Antigo Box Repair	06/05/2026	18,233.54
			Total for Check Number 86371:	18,233.54
86372	CARTCASS 052626	Casandra Cartner Campground Refund 5/24-5/26/26 Left Early	06/05/2026	45.00
			Total for Check Number 86372:	45.00
86373	CHEMTRA 90395732	Chemtrade Chemicals US Wastewater Chemicals	06/05/2026	5,247.22
			Total for Check Number 86373:	5,247.22
86374	CINTASCO 5335406302	Cintas Corporation #2 Cabinet Oraganize & Restock	06/05/2026	95.50
			Total for Check Number 86374:	95.50
86375	CITYGAS1 463450000 4/26 674275000 4/26 674276000 4/26 877531000 4/26	City Gas Company 603 5th Ave Collection System N2420 Koszarek Rd - A N2420 Koszarek Rd - B 520 First Ave Water Plant	06/05/2026	16.85 299.72 450.58 383.90
			Total for Check Number 86375:	1,151.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86376	CLERMON1 0101790-001	Clermont Printing Company Inc Toner (4)	06/05/2026	1,309.14
Total for Check Number 86376:				1,309.14
86377	COGNITRI 510Z052600	Cognizant TriZetto Software Group, Inc 5/26 and Fees for Previous Month	06/05/2026	206.52
Total for Check Number 86377:				206.52
86378	COMDEVAC 06012026	Langlade County Economic Development C June 2026 Management Fee	06/05/2026	6,500.00
Total for Check Number 86378:				6,500.00
86379	CORNELI 05292026	Eli Cornelius Safety Boots E Cornelius	06/05/2026	88.58
Total for Check Number 86379:				88.58
86380	COUNREAL 124550-00	County Ready Mix Corp 10 Yards AE	06/05/2026	1,640.00
Total for Check Number 86380:				1,640.00
86381	CWPSERV 2026021	Eric Anderson Psychological Eval Adams	06/05/2026	700.00
Total for Check Number 86381:				700.00
86382	DIRKSGRO DG51869	DIRKS GROUP LLC Continuous Protection Maintain	06/05/2026	1,800.00
Total for Check Number 86382:				1,800.00
86383	DRAEGRPR I038837	Draeger Propane LLC Propane Fills (6)	06/05/2026	118.60
Total for Check Number 86383:				118.60
86384	DRAETRE 1066 1066 1066	Draeger Tree Service, LLC Tree Removal 229 Park St 210&228 Watson 100 Tree Removal 229 Park St 210&228 Watson 100 Tree Removal 229 Park St 210&228 Watson 100	06/05/2026	350.00 350.00 700.00
Total for Check Number 86384:				1,400.00
86385	DURAROOF 1431-193	Merle Martin Repair Leak Over Parts Dept/Seal Ridge Cap	06/05/2026	656.62
Total for Check Number 86385:				656.62
86386	EMERGSER INV19499 INV19499	Emergency Services Marketing Corp Inc IaR Yearly Subscription IaR Yearly Subscription	06/05/2026	330.00 330.00
Total for Check Number 86386:				660.00
86387	EOJOHNSO INV1968162 INV1968163	E O Johnson Company Inc CN9113-01 Overage for 2/26-5/25/26 CN7798-01 2/27-5/26/26 Overage Charge	06/05/2026	147.91 79.44

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86387:	227.35
86388	FAMILYIN 5548349	Family Insurance Center LLC Paula Nichols Notary Bond	06/05/2026	30.00
			Total for Check Number 86388:	30.00
86389	FASTENA1 WIANT210154	Fastenal Company Earmuffs (12) & Eyewear (24)	06/05/2026	516.19
			Total for Check Number 86389:	516.19
86390	FILBRJOH 53202	John Filbrandt Plbg & Htg Inc Change Valve in Shower House	06/05/2026	499.00
			Total for Check Number 86390:	499.00
86391	FLOWFROM 1349	Flowers From The Heart On Fifth Veteran's Wreath for Memorial Day	06/05/2026	200.00
			Total for Check Number 86391:	200.00
86392	FORESTIN 20132 & 20070 20132 & 20070 20132 & 20070 20132 & 20070 20132 & 20070	Forest Industry Safety & Training Alliance Training \$120 per Participant Training \$120 per Participant Training \$120 per Participant Training \$120 per Participant Training \$120 per Participant	06/05/2026	1,680.00 780.00 480.00 480.00 780.00
			Total for Check Number 86392:	4,200.00
86393	FRAAOVER 4083	Fraaza Overhead Door LLC Repair & Lift Charge	06/05/2026	224.00
			Total for Check Number 86393:	224.00
86394	FRGUSNWT 0468999 0468999 0469054	Ferguson US Holdings Inc Hydrants Valves Host/Support Fee 5/1/26-4/30/27	06/05/2026	15,044.00 7,431.00 4,854.60
			Total for Check Number 86394:	27,329.60
86395	FULLERSA 71979	Fuller Sales & Service LLC Trimmer Line (4) & Oil (12)	06/05/2026	319.84
			Total for Check Number 86395:	319.84
86396	G&BMASON 2465	G & B Concrete and Masonry LLC Backplaster Building Wall 737 5th Ave	06/05/2026	1,900.00
			Total for Check Number 86396:	1,900.00
86397	GALLSLLC 035061183 035096040	Galls Parent Holdings LLC Pants & Hemming Adams Initial Issue Stinger, Belt & Pouches Initial Issue Adams	06/05/2026	88.88 334.98
			Total for Check Number 86397:	423.86
86398	GFLEVERG UD0000131800 UD0000131800	GFL Everglades Holdings LLC 1020 W Pierce St N2420 Koszarek Rd	06/05/2026	425.10 130.80

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	UD0000131800	510 Division St		185.30
	UD0000131800	700 Edison St		272.50
	UD0000131800	1517 Deleglise St		2,828.55
	UD0000131800	1517 Deleglise St		261.60
	UD0000131800	Downtown Cans 5th Ave		292.12
	XF000000310	25.31 Tons 737 5th Ave		2,024.80
			Total for Check Number 86398:	6,420.77
86399	HANSONS 134429	Hanson's Garden Villiage LLC Fertilizer Bags (4)	06/05/2026	260.00
			Total for Check Number 86399:	260.00
86400	HDSUPPLY Y981654	Core & Main LP Curb Box (14) & Freight	06/05/2026	1,191.20
			Total for Check Number 86400:	1,191.20
86401	HEINZENP 403780	Heinzen Plumbing & Heating Inc Fire Dept Kitchen Exhaust Work-Damper Assem	06/05/2026	1,901.90
			Total for Check Number 86401:	1,901.90
86402	IMAGETRE PS-INV124869	Image Trend Inc Field Bridge Support 5/15/26-5/14/27	06/05/2026	300.00
			Total for Check Number 86402:	300.00
86403	INFRASTR 36337 36337 36338 36338 36366 36367	IAI Holdings Inc 3 Year Agreement for DR3900 Phospectrometer Cirrinity Cirrinity Water/Wastewater Internet WI State Hygiene Lab Wastewater Services Provided 06/26 Water Treatment Plant Services Provided 06/26	06/05/2026	990.00 128.66 128.66 86.00 37,509.54 35,379.24
			Total for Check Number 86403:	74,222.10
86404	IROW 326422 326967	Genesis Ventures Inc 4/1-4/30/26 5/1-5/31/26 Lock Cart Rental 5/8 Shredding	06/05/2026	15.00 53.00
			Total for Check Number 86404:	68.00
86405	KATUZASE 3609 635	Kautza Septic Service Inc N1985 Dump Rd 4530 Gallons WO#23811 Hauling Sludge 5/4-5/14/26	06/05/2026	203.85 42,219.55
			Total for Check Number 86405:	42,423.40
86406	KRUEGERS 04302026 48557A 48561A 62000	Krueger & Steinfest Inc Demo Landfill Fee Distribution (Jan-April 2026) 1 Load of Infield Mix Delivered to Elmwood Ce 4/6-4/9 Demo Vosmek Building 737 5th Ave Landfill Demo Jan-April 2026	06/05/2026	5,680.68 1,300.00 14,495.00 13,174.25
			Total for Check Number 86406:	34,649.93
86407	LAEHNROB 05062026	Robert Laehn Clean Up Sticker Refund	06/05/2026	60.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86407:	60.00
86408	LAKESIDE 193318/1	Vosmek Drug Store Inc Lunch for Election	06/05/2026	209.27
			Total for Check Number 86408:	209.27
86409	LAMBEAU 6505791 6505791 6505791 6505791 6505791 6505791 6505791 6505791 6505791 6505791 6505791 6505791	BCN Telecom Inc 6/1-6/30/26 6/1-6/30/26 6/1-6/30/26 6/1-6/30/26 6/1-6/30/26 6/1-6/30/26 6/1-6/30/26 6/1-6/30/26 6/1-6/30/26 6/1-6/30/26 6/1-6/30/26 6/1-6/30/26	06/05/2026	51.54 34.37 51.54 51.54 25.77 25.77 25.77 25.77 25.77 25.77 51.54 34.37
			Total for Check Number 86409:	429.52
86410	LANGCTYH 138 HSAT-7QXRC5 138 MDON-CKAMCI	Langlade County Health Dept Antigo Lake RV Park Saratoga Overflow Campground	06/05/2026	280.00 195.00
			Total for Check Number 86410:	475.00
86411	LANGCTYS 06012026	Langlade County Sheriff's Dept Open Records Report Fee	06/05/2026	8.90
			Total for Check Number 86411:	8.90
86412	LANGCTYT 1293	Langlade County Treasurer 5/26 Monthly Phone Charges	06/05/2026	59.88
			Total for Check Number 86412:	59.88
86413	LANGLA10 05012026	Langlade County Highway Dept Brine & Admin Fee	06/05/2026	99.65
			Total for Check Number 86413:	99.65
86414	LANGLA14 062354 149458 39742 4/26	Langlade Ford Inc Tank Latch #54 Screens in Vehicle Not Working Oil Changes 4/24 &/30/26	06/05/2026	79.48 967.50 84.00
			Total for Check Number 86414:	1,130.98
86415	MATUCKAY 052226	Kaye Matucheski Flowers Brian Edwards Funeral	06/05/2026	90.39
			Total for Check Number 86415:	90.39
86416	MECHATEC 55390	Mechanical Technologies, Inc New Pump for Boiler, Parts & Labor	06/05/2026	2,198.15
			Total for Check Number 86416:	2,198.15

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86417	MENARDIN	Menards Inc	06/05/2026	
	33439	Cleaners & Saran Wrap		74.66
	34021	Vehicle Washing Supplies		23.30
	34077	Felt, Snap Clips & Picture Hanging Strips		23.83
	34094	Wiper Blades (3)		63.95
	34401	Oil		93.84
	34459	Batteries		12.99
	34519	Soap Dishes & Hose Hanger		58.34
	34524	Hydroflex Lite		58.99
	34532	Locks (4) & Padlock		56.95
	34643	Toilet Cleaner & Dishwasher Pods		32.88
	34753	Hose w/Nozzle		16.99
	34821	Vehicle Washing Supplies		121.69
	34867	Cable Clamp & Screws		4.98
	34941	Bushing, Elbow, REducer & Teflon Tape		22.22
	34949	Faucet Supply Line		4.97
	35129	Rakes, Nozzles & Screws		108.98
	35147	Paint		795.72
	35154	Cleaning Supplies		24.63
	35249	Silicone Beam		43.18
	35314	Paint		251.28
	35449	Plasticwood Filler		4.24
	35521	Paint Stir Sticks		8.88
	35645	Concrete Mix, Flat & Spade Shovels & Brick Ha		190.66
	35645	Concrete Mix, Flat & Spade Shovels & Brick Ha		190.66
	36045	Freezer		169.99
	36093	Shovels & Fabric Softener		56.86
	36093	Rakes		89.98
	36093	Weed/Grass & Soap		52.97
	36355	Bolts		4.96
			Total for Check Number 86417:	2,663.57
86418	MHLOGIST	MH Logistics Corp	06/05/2026	
	25925	Hose, Clamp, Transition Assembly & Freight #2		3,306.28
			Total for Check Number 86418:	3,306.28
86419	MIDWCHEM	Midwest Chemical & Equipment Inc	06/05/2026	
	8172	Wastewater Chemicals		7,139.08
			Total for Check Number 86419:	7,139.08
86420	MSAPROFE	MSA Professional Services Inc	06/05/2026	
	028893	R00058111.00 City of Antigo 2026 CDBG Disc		5,000.00
			Total for Check Number 86420:	5,000.00
86421	NORTHER1	Northern Lake Service Inc	06/05/2026	
	2607748	Drinking Water Lab		31.83
	2607831	Drinking Water Lab		214.93
			Total for Check Number 86421:	246.76
86422	NORTMICH	Northern Michigan K9	06/05/2026	
	1192	Obedience/E-collar Training Riggs		4,500.00
			Total for Check Number 86422:	4,500.00
86423	NOWACZYK	Chester J Nowaczyk	06/05/2026	
	052726	Lath - 400		180.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86423:	180.00
86424	PACKELYS 05272026	Elyse Packard Safety Boots E Packard	06/05/2026	125.00
			Total for Check Number 86424:	125.00
86425	PATRDES 060326-1	Patriot 76 Design LLC Custom Dept Challenge Coin	06/05/2026	500.00
			Total for Check Number 86425:	500.00
86426	PECHASEP 830810 830821 830827	Kris Pecha Porta Potty Rentals Saratoga, Lake & Remingt Porta Potty Rentals Sr League & Fredrickson Fie Porta Potty RentalDisc Golf 5/15&5/16/26	06/05/2026	600.00 160.00 80.00
			Total for Check Number 86426:	840.00
86427	POMASLFI 102983	Pomasl Fire Equipment Inc Fire Extinguisher Refill, Valve Stem & O-Ring	06/05/2026	47.00
			Total for Check Number 86427:	47.00
86428	POMPSTIR 500140418	Pomp's Tire Service Inc. Tire Repair #27	06/05/2026	26.50
			Total for Check Number 86428:	26.50
86429	QUINLANS 01P37008 01P37597 01RO5465 01RO5505 02P76586 02P77949 02P78050 02RO15362	Quinlan's Equipment Inc Filters - Snowblower & Valve #15 Glass Kit #35 Noise Coming from Motor Med 1 Check Engine Light Repairs - Actuator 2014 Fre Adapter #28 Rhino Sleeve, Flitting & Hose #37 Inspector RC Light Hydraulic Ram Cylinder Repair #16	06/05/2026	428.06 73.11 1,275.63 2,479.06 29.20 70.89 67.20 661.66
			Total for Check Number 86429:	5,084.81
86430	REMINGTO 9012253	Remington Oil Company Inc Drum Pro Max	06/05/2026	816.00
			Total for Check Number 86430:	816.00
86431	RESULTSB 26040108 26040108 26040108 26040109 26040109 26040109 26050137 26050137 26050138 26050138 26050139 26050140	Results Broadcasting Inc Spring Clean Up & Brush & Mulch Easter Egg Hunt Spring Clean Up & Brush & Mulch Spring Clean Up & Brush & Mulch Spring Clean Up & Brush & Mulch Easter Egg Hunt Spring Clean Up & Brush & Mulch Splash Pad & 4th of July Spring Clean UP & Brush & Mulch Splash Pad & 4th of July 19 Spots 19 Spots	06/05/2026	65.95 20.27 65.95 65.95 65.95 20.10 49.09 103.08 49.03 102.97 200.00 200.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86431:	1,008.34
86432	RIESTERE 9286428	Riesterer & Schnell Inc Element & Filter X740 J D	06/05/2026	78.96
			Total for Check Number 86432:	78.96
86433	SENCENLA 06012026	Senior Center of Langlade Co 06/26 Monthly Contribution	06/05/2026	2,500.00
			Total for Check Number 86433:	2,500.00
86434	SHERWINI SS111402 SS111408 SS111488	Sherwin Industries Inc 43397 Controller 200-400 & Freigh for Tar Kettl Repair Gun Kit, Filter, Tite Guard, Switch & Fre Mastic & Tar & Freight	06/05/2026	289.48 388.01 35,001.00
			Total for Check Number 86434:	35,678.49
86435	SMITHCOR 05172026	Corey Smith Safety Boots Paige Smith	06/05/2026	89.66
			Total for Check Number 86435:	89.66
86436	SOUDESGR 6015	South Side Design and Graphics Banner & Production	06/05/2026	205.00
			Total for Check Number 86436:	205.00
86437	SOUTHSID 10120889 10121424	Southside Tire Company Inc Tire Repair Squad 10/K9 Unit Tire Repair 2012 Ford F450 SD	06/05/2026	46.00 47.75
			Total for Check Number 86437:	93.75
86438	SPARTURF 6095145-00	Spartan Turf Products, LLC Blades (3) #37 Mower	06/05/2026	119.74
			Total for Check Number 86438:	119.74
86439	SPRINBRO 108831 109003	Spring Brook Veterinary Clinic Meds Riggs Rabies Observe & Meds Riggs	06/05/2026	109.80 49.76
			Total for Check Number 86439:	159.56
86440	STARPOW 1220 1220	Star Powder Coating LLC Blast, Primer & Top Coat Blast, Primer & Top Coat	06/05/2026	110.00 1,625.00
			Total for Check Number 86440:	1,735.00
86441	STRANDAS 0238784	Strand Associates Inc 7253.003 Professional Services 4/1-4/30/26	06/05/2026	13,000.00
			Total for Check Number 86441:	13,000.00
86442	STRYKER 9212448960	Stryker Sales Corporation Repair Serial# 170939724 Power Load	06/05/2026	438.00
			Total for Check Number 86442:	438.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86443	SUPERIO2 441119	Superior Chemical Corporation Coil Cleaner	06/05/2026	145.99
Total for Check Number 86443:				145.99
86444	THEBEARI 18342	The Bearing Store LLC 2" Bearing	06/05/2026	84.50
Total for Check Number 86444:				84.50
86445	THIRDMIL 34524 34524 34524 34524	Third Millennium Associates Inc Utility Billing 5/26 Utility Billing 5/26 Utility Billing 5/26 Utility Billing 5/26	06/05/2026	190.16 236.12 236.13 1,239.10
Total for Check Number 86445:				1,901.51
86446	TNJPSTC 11175	Tina Marie Peterson Inspection & Treatment	06/05/2026	95.00
Total for Check Number 86446:				95.00
86447	TRAFFICP 1826203	Traffic & Parking Control Co Inc V Lock Anchor, Socket, Wedge & Freight	06/05/2026	247.05
Total for Check Number 86447:				247.05
86448	UB*00558	ANNETTE RANDL Refund Check 003747-002, 919 SEVENTH AV	06/05/2026	7.32
Total for Check Number 86448:				7.32
86449	UB*00562	RAINIER HOLDINGS LLC Refund Check 011162-002, 937 HOGAN ST	06/05/2026	1.21
Total for Check Number 86449:				1.21
86450	UB*00563	KIM HERMANN Refund Check 009416-003, 1727 N SUPERIOR	06/05/2026	14.86
Total for Check Number 86450:				14.86
86451	UNIFIEDS 03312026 04302026 04302026 Aqua 04302026 Party 05152026	Unified School District Of Antigo Fees Collected for 1/26 Collected During 2/26 Fees Collected for 2/26 Collected During 3/26 04/26 Aquatic Memberships, Lessons & Punch F 04/26 Aquatic Center Party Room Fees Collected for 3/26 Collected During 4/26	06/05/2026	234.16 234.16 1,422.00 530.00 234.16
Total for Check Number 86451:				2,654.48
86452	UNIFORM1 16362 16363	Uniform Shoppe Of Greenbay Inc Shirt, Flag & Nametag MacDonald Shirt, Flag & Nametag & Zipper Ladwig	06/05/2026	69.45 79.45
Total for Check Number 86452:				148.90
86453	VANERT 001-051396	Van Ert Electric Company Inc Worked w/Dirks Group for Cameras & Add Cam	06/05/2026	593.86
Total for Check Number 86453:				593.86

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86454	VESTISGR 6320786122 6320786123 6320786124 6320786131 6320792539	Vestis Group,Inc (f/k/a Aramark Uniform) Mats, Towels & Service Charge Mats, Air Dispenser & Service Charge Mats, Mop & Laundry Bag Towels, Landry Bag & Service Charge Mats, Towels, Laundry Bags & Service Charge	06/05/2026	84.03 70.54 23.18 44.11 84.91
Total for Check Number 86454:				306.77
86455	VICTORYJ 140672	Victory Janitorial Inc Towel & Foam Handwash	06/05/2026	141.70
Total for Check Number 86455:				141.70
86456	VOLMBAGC SOIN000112351	Volm Companies Inc Culvert Pipe (10)	06/05/2026	1,780.00
Total for Check Number 86456:				1,780.00
86457	WAGNERSE 05022026	Wagner Shell Antigo LLC Squad Washes	06/05/2026	80.00
Total for Check Number 86457:				80.00
86458	WALRNATH 902262 902262	Nathan Walrath Mulching Mulching	06/05/2026	2,515.53 984.47
Total for Check Number 86458:				3,500.00
86459	WIDEPT25 395-0000437544 395-0000437545	WI Dept Of Transportation 39598350470 Clermont St 3/31-4/30/26 395983506710 10th Ave 3/31-4/30/26	06/05/2026	1,752.67 2,074.63
Total for Check Number 86459:				3,827.30
86460	WIDEPT30 26ESR09358	WI Dept of Natural Resources ID734006900 Antigo City Demo Site #2 N1985	06/05/2026	1,780.00
Total for Check Number 86460:				1,780.00
86461	WINTERBE 06012026	Winter Law Office Secreterial Services Provided During the Month	06/05/2026	1,000.00
Total for Check Number 86461:				1,000.00
86462	WISCON18 5921336256 5943768644 5943942026 5943988985 5943989117 5944058771 5944058919 5944167727 5944200873 5944209601 5944268583 5944330839 5944417567 5944565000 5944654201	Wisconsin Public Service Spbrk Trmt N2420 Koszarek Rd Park Ltg Watson St 420 Field St RV 815 Hudson St Ballfield 805 Ackley St Traffic Lt State Hwy 64 Park Ltg Aurora St Elmwd Cem Forrest Ave St Lght St Lght 6th Ave & Superior 6 Ornm 6th Ave Cmtry Lgt Aurora St Hky Rink 1011 1st Ave Concession 3rd & Watson St Signal 176 US Hwy 45&64 St Lght St Lght 4th Ave & Superior	06/05/2026	12,822.29 244.99 62.49 613.57 27.13 75.50 129.46 34.94 54.82 90.91 27.13 27.13 54.82 81.11 45.64

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5944711014	North Cross Lights Superior & 7th Ave		27.13
	5944713742	Street Lighting		11,718.11
	5944713742	Street Lighting		563.99
	5944760162	Bridge Srv Hudson St		73.72
	5944799377	St Lght 10 Lights 4th Ave & Field St		42.61
	5944834874	Signal Lts Clermont & 5th Ave		279.25
	5944883964	LL Rstrm 2nd & Langlade Rd		60.64
	5944891031	Cross Lgts Superior & 3rd Ave		44.11
	5944897741	Park & Rec 510 Division St		102.61
	5944927594	Ballpk Ballpk Con 2nd & Langlade Ave		70.30
	5944984771	Pav 6th Ave		215.24
	5945031676	Rdside Prk 4th & Superior St		19.30
	5945049187	Signals Superior & 5th Ave		63.99
	5945054309	South Cross Lights Superior & 7th Ave		27.13
	5945261659	2nd Ave		28.50
	5945320729	Pkg Lot 4th Ave		41.82
	5945349805	601 5th Ave		43.98
	5945374225	Camp Grds 3rd & Hudson St		159.58
	5945427136	Band Stand Aurora St		50.56
	5947244270	Shelter Watson St		58.09
			Total for Check Number 86462:	28,082.59
86463	WITTENBE 275400 6/26 554000 6/26	Wittenberg Telephone Company City of Antigo 6/1-6/30/26 Winter Law Office 6/1-6/30/26	06/05/2026	776.45 64.95
			Total for Check Number 86463:	841.40
86464	ZOLLMEDI 4458366A 4497321	Zoll Medical Corporation Zenix EMS Fire Configuration (4) Nomoline HH Airway Adapter Set Infant/Neonat	06/05/2026	50,327.40 580.00
			Total for Check Number 86464:	50,907.40
			Report Total (205 checks):	1,125,135.28