

# 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, July 8, 2026**  
**6:00 PM**

### **Call to Order by Presiding Officer**

### **Roll Call**

### **Pledge of Allegiance**

### **Moment of Silent Meditation**

### **Approval of Minutes**

1. Approve Minutes from the June 10, 2026 Meeting

### **Presentation**

2. Recognition of Adam Darr for Lifesaving Measures Taken During a Family Emergency
3. Scott Sternhagen, CliftonLarsenAllen, presentation of the 2025 Audited Financial Statement

### **Citizen Comment**

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

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

### **Update on Citizen's Referrals from Previous Council Agenda**

### **Committee Reports**

### **Consent Agenda**

### **Consent Agenda Resolutions**

- 49-26 New Automated License Plate Reader (ALPR) Policy for the Police Department
- 50-26 Budget Transfer from Severance Reserve Account to Police Department for a Retirement Payout

**Consent Agenda Communications**

- 6. Department Manager Reports

**New Business**

**Resolutions**

- 51-26 Opportunity Zone Application

**Licenses**

- 7. "Class B" Beer/Fermented Malt Beverage and Intoxicating Liquor License for HomeField, LLC, Jaime K. Hitz, Agent, Located at 527 Field Street (Contingent Upon Completion of Inspections)

**Miscellaneous Business**

**Payment of Bills**

- 8. Direct Deposits for June 5 and June 19, 2026 Payrolls
- 9. BMO Bank Accounts Payable Check Nos. 86465-86644
- 10. Self-Funding Health Insurance Check Nos. 2198-2199

**Committee Referrals**

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

**Adjournment**

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

Date Mailed: July 2, 2026

Thomas C. Bauknecht

**Corey Smith**  
**Fire Chief**  
[csmith@antigo-city.org](mailto:csmith@antigo-city.org)



**PROFESSIONALISM**  
**INTEGRITY**  
**COURAGE**  
**COMPASSION**

July 8<sup>th</sup>, 2026

In Recognition of Adam Darr

On May 6<sup>th</sup>, 2026 at approximately 7:00 PM, Dawn Darr was in the Walmart Parking lot with her son, Adam when she began to suffer stroke-like symptoms. Adam called 911 to request an ambulance for her.

Upon arrival, the EMS crew discovered that Dawn was displaying weakness in her extremities and developed some difficulty speaking during transport. She was quickly transported to Aspirus Langlade Hospital, where she experienced a seizure as well as a cardiac arrest prior to being transferred to Aspirus Wausau Hospital via helicopter.

I was informed that Dawn was at home and recovering as of May 11<sup>th</sup>. She is continuing to receive treatment for a neurological condition.

Strokes are an extremely time sensitive emergency. Whether caused by an occlusion in a vessel or a bleed, strokes disrupt the flow of oxygen to the brain, which can result in tissue death. Treatments for stroke must be administered within strict time frames and any delays in treatment can greatly affect the outcome of the stroke. Time truly is brain matter when it comes to strokes.

When Adam called 911 to activate an emergency response, he performed a heroic action, which resulted in his mother being at the exact place she needed to be when her condition worsened.

I commend Adam for his life saving actions that night.

Sincerely,

Corey Smith  
Fire Chief

700 Edison Street  
Antigo, Wisconsin 54409  
715-350-7350  
[www.antigo-city.org](http://www.antigo-city.org)



Origin: Finance, Personnel, and Legislative Committee

July 8, 2026

Resolution No. 49-26

Whereas, the City of Antigo utilizes Automated License Plate Readers (ALPR) in efforts to fight crime and apprehend persons of interest; and,

Whereas, the Chief of Police for the City of Antigo has deemed it in the interest of the public to implement a policy around the access and use of data obtained by these ALPR's by Antigo law enforcement officers; and,

Whereas, City Administration has also reviewed the policy to ensure equity and transparency for City residents.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, the Antigo Police Department's Automated License Plate Reader Policy dated July 15, 2026 is approved.

Be It Further Resolved, that the effective date for this policy is July 15, 2026.

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Mayor

Attest:

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Clerk – Treasurer

# ANTIGO POLICE DEPARTMENT POLICY



<b>SUBJECT:</b> LICENSE PLATE READERS				
<b>DATE ISSUED</b> 07.15.26	<b>EFFECTIVE</b> 07.15.26	<b>LAST UPDATE</b> 06.01.26	<b>REVIEWED BY</b> CHIEF HUSNICK	<b>PAGE #</b> 1

**PURPOSE:** The purpose of this Policy & Procedure is to provide members of the Antigo Police Department with guidelines on the proper capture, use, and retention of digital data obtained using Automated License Plate Readers (ALPR) (Flock cameras) that is consistent with respect for individuals' privacy and civil liberties.

This Policy & Procedure consists of the following numbered sections:

- I. INTRODUCTION
- II. DEFINITIONS
- III. POLICY
- IV. PROCEDURE

## I. INTRODUCTION

A. An Automated License Plate Reader (ALPR) system is a computer-based system that utilizes special cameras attached to police squad cars or deployed at fixed locations to capture license plate information on public roadways and public property.

The ALPR system passively captures an infrared image of the license plates of moving or parked vehicles and converts them to a text file using Optical Character Recognition ("OCR") technology.

The text is compared to various hot lists generated by various law enforcement agencies, including the National Crime Information Center ("NCIC"), Crime Information Bureau (CIB), Wisconsin Department of Transportation (WisDot), and the local agency, and generates an alert when there is a hit.

The ALPR system also transmits and stores the digital images of license plates and vehicles and associated metadata (e.g., date, time, and geographic coordinates associated with the vehicle image capture) that are captured to a shared server.

The stored ALPR data can be queried by license plate number, time frame, vehicle descriptions and location and will return the reads (images of license plates and vehicles, date, time, and geographic coordinates) matching the search criteria. (Access and authorization to run queries is restricted.) Stored ALPR data is not associated with and will not identify any person who is operating a vehicle. It only identifies a license plate number.

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The ALPR system is restricted to legitimate law enforcement uses for the purpose of furthering legitimate law enforcement goals and enhancing public safety. Such uses and goals include but are not limited to:

Providing information to officers that will assist in on-going criminal investigations, crime prevention, crime detection, the apprehension of wanted persons, identification of individuals who pose a potential public safety risk to the community, ensuring the safety of vulnerable individuals through the recovery of missing and endangered persons, and improving the quality of life in the community through the identification and removal of stolen, and unregistered motor vehicles, the collection of overdue fines from parking violators, and enforcement of certain regulations. In summary the ALPR system will aid officers in ensuring the safety of the community.

## II. POLICY

A. It shall be the policy of the Antigo Police Department that all members abide by the guidelines set forth herein when using ALPR's and the software to capture, use, and retain data captured from ALPR's, thereby increasing the efficiency and effectiveness of its public safety efforts in a manner that safeguard the privacy concerns of law-abiding citizens.

## III. DEFINITIONS

A. ALERT means visual and/or auditory notice that is triggered when the ALPR system receives a potential "hit" on a license plate.

B. ALPR means Automated License Plate Reader

C. FOUO means For Official Use Only.

D. HIT means a read matched to a plate that has previously been registered on a "hot list" of vehicle plates related to stolen vehicles, wanted vehicles, or other factors supporting investigation.

E. HOT LIST means license plate numbers of stolen cars, vehicles owned by persons of interest, and vehicles associated with AMBER Alerts that are regularly added to "hot lists" circulated among law enforcement agencies. Hot list information can come from a variety of sources, including stolen vehicle information from the National Insurance Crime Bureau and the National Crime Information Center (NCIC), as well as national AMBER Alerts and Department of Homeland Security watch lists. The Department of Transportation can provide lists of expired registration plates, and law enforcement agencies can interface their own,

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locally compiled hot lists to the ALPR system. These lists serve an officer safety function as well as an investigatory purpose.

F. OCR means Optical Character Recognition

G. READ means a digital image of license plates and vehicles and associated metadata (e.g., date, time, and geographic coordinates associated with the vehicle image capture) that are captured by the ALPR system.

H. STORED ALPR DATA or SCANNED FILE means data obtained by an ALPR of license plates that were read by the device, including potential images of the plate and vehicle on which it was displayed, and information regarding the location of the police squad car or fixed location at the time of the ALPR read.

## IV. PROCEDURE

### A. Management

1. The chief of police shall designate an ALPR Administrator and is responsible for the functionality of all equipment, user access control including on which machines the ALPR software is installed, authorized users, passwords, user rights, and maintenance of hot lists, manually entered license plate numbers, ALPR Stored Data Access Log, and Secondary Dissemination Log.

The ALPR administrator must periodically, at least annually, compile statistics of ALPR uses and provide an update to the chief of police.

2. Flock Safety is the provider of the ALPR server and system software. The ALPR Administrator, along with Flock Safety will be responsible for maintenance of the server, data storage and security, system software, automatic system upload of scanned data files to the shared server and causing the regular updating of the WisDot ALPR Hot Lists. The ALPR Administrator will at least annually provide ALPR system status and usage information to the chief.

3. The ALPR Administrator is responsible for procurement, installation and maintenance of cameras, hardware, loading software on to local machines, and system access and security.

4. ALPR data is confidential, for official use only (FOUO), and can be shared only for legitimate law enforcement purposes, or when required by a subpoena or court order, or unless such disclosure is required by the Rules of Court governing discovery in criminal matters.

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Dissemination to a non-law enforcement agency shall be approved by the chief of police. The department is responsible for making reproductions of stored scanned files and for placing a copy in the local evidence system. When ALPR data is shared outside of the Department, it should be documented in a Department Secondary Dissemination Log.

5. ALPR data files will be retained for no longer than 36 months (unless a longer period is required by court order or the law), after which the data shall be purged from the data storage device or system.

## B. Authorized User Access

1. The use of the ALPR system, equipment, or data is restricted to authorized Department members for official and legitimate law enforcement purposes. Unofficial, improper, or otherwise unauthorized use of the ALPR system or equipment, or the unauthorized access, use, release and/or dissemination ALPR data will be considered a significant infraction of Department policy and subject to disciplinary action.

2. If a civilian person(s) is authorized, a background investigation, including CIB and FBI record checks by fingerprint identification, must be conducted before that person(s) is authorized by the chief to use or access the ALPR system, equipment, or data.

3. Only authorized department members who have been trained in its use and this policy may operate the ALPR system or access stored ALPR data.

4. Authorized Department members must use their designated user identification and password when using the system.

## C. Access to Stored ALPR Data

1. Access to stored ALPR data shall be limited to department members designated by the chief. These members will be issued a unique individual log-in ID and passwords by the ALPR Administrator.

2. Members needing to query stored ALPR data, but who are not authorized, may request that an authorized member make the query. For example, a dispatcher(s) may be authorized to access stored data.

3. Authorized members may access stored ALPR data with a reasonable belief that the data may be related to or useful as part of a specific official action or investigation. Members accessing stored ALPR data will document each access in the ALPR Stored Data Access Log,

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including the date, time, purpose, reference number, and requesting employee name, comparable to what is done for criminal history checks. Similarly, dissemination of stored ALPR data outside the Department shall be documented in the ALPR Secondary Dissemination Log. ALPR data is for official law enforcement use only and any other dissemination shall be approved by the chief.

## D. ALPR Usage

1. At the start of each shift, users must log in using their designated user ID and password, enter their name or employee number in the location field, and ensure that the ALPR system has been updated with the most current hot lists available. ALPR operators may deselect hot lists to be monitored during their shift. Users must log out of the system at the end of their shift.
2. Trained and authorized officers operating ALPR equipped squads should have the system in operation to maximize the opportunity to scan vehicles, compare them to the hot lists, and collect ALPR data.
3. ALPRs shall only be utilized to record license plates that are exposed to public view (visible from public streets or from private property held open to the public), absent a court order.
4. ALPR's or ALPR data shall not be used to harass or intimidate any individual or group. It is a violation of this policy to use the ALPR system or data because of a person's or group's protected characteristic, for personal use, or for the purpose or known effect of infringing upon First Amendment rights.
5. Employees should notify their supervisor of successful use of the ALPR system.
6. Any employee becoming aware of a possible violation of this policy, including but not limited to the unauthorized access, use, release and/or dissemination of ALPR data, shall refer the matter to his or her supervisor as soon as possible.

## E. Steps Preliminary to Police Action

Upon receiving a hit or alert, prior to initiation of a stop, the officer must:

1. Verify that the vehicle plate number matches the plate number run by the ALPR system.
2. Verify the current status of the plate through dispatch or query.

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a) If the alert is valid, the officer should take appropriate action based on the type of alert. Officers are reminded that in some cases, the driver or occupant of the vehicle may not be the person with whom the license plate is associated. Officers shall develop a reasonable belief that the operator or occupant is the person of interest (compare observed physical appearance with the physical description provided). If the officer remains unaware of any facts that would suggest that the owner is not driving, there is a reasonable assumption that the owner of a vehicle is the driver (State v. Newer).

3. Police actions or stops precipitated by an ALPR alert should be documented using an incident or call number.

4. In any case, the officer may stop a vehicle where he/she has an independent reason for doing so, such as an unrelated traffic violation.

5. Nothing in this policy shall restrict or prohibit an officer from taking appropriate police action based on facts or reason obtained independently from ALPR operation.

## F. Hot Lists

1. The Department shall utilize hot lists that further the goals of the ALPR system where there is a legitimate and specific law enforcement reason for identifying a vehicle or a person reasonably believed to be associated with that vehicle, such as:

Persons who are subject to an outstanding arrest warrant; missing persons; AMBER Alerts; stolen vehicles; vehicles that are reasonably believed to be involved in the commission of a crime; vehicles that are registered to or are reasonably believed to be operated by persons who do not have a valid operator's license or who are on the revoked or suspended list.

Also, vehicles with expired registrations; persons who are subject to a restraining order issued by a court, or who are subject to any other duly issued order restricting their movements; persons wanted by a law enforcement agency who are of interest in a specific investigation, whether or not such persons are themselves suspected of criminal activity; and when information has been received concerning a specific individual or individuals who pose a potential public safety risk to the community.

2. The Department will utilize the following WisDot supplied hot lists.

Hot Lists  
Articles (Stolen)      License Plate (Stolen)

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Boat (Stolen) Local Agency Hot Lists  
 Canadian Stolen Vehicle Missing Person  
 DOT Cancelled National Sex Offender  
 DOT Expired Probation  
 DOT History Protection Order  
 DOT Restricted Sex Offender  
 Foreign Fugitive USSS Protected  
 Gun (Stolen) Vehicles (Stolen)  
 Identity Theft Violent Gang Member  
 Immigration Violator Wanted Person

3. The department created hot lists and license plate numbers manually entered into the ALPR system must, consistent with this policy, be for a legitimate and specific law enforcement purpose.

## G. Public Records Analysis Considerations

1. Requests for records are analyzed on a case-by-case basis to determine whether the record is exempt from disclosure under applicable law, or the public interest served by not making the record public clearly outweighed the public interest served by disclosure. Also refer to 11: Open Records.

2. Disclosure of ALPR data that would infringe on the personal privacy of individuals.

3. Disclosure that could affect the perceived character and reputation of an individual.

4. Aggregated ALPR data in uncorroborated and there may be errors in ALPR reads of license plates.

5. Disclosure of a person's location or pattern of travel could heighten the person's vulnerability to theft or physical harm.

6. Disclosure would chill First Amendment rights by diminishing anonymity as the person travels to and from protected activities (protests, religious services, AA meetings, etc.).

7. Disclosure of aggregated data could result in unsolicited contact between individuals by commercial enterprises.

8. A record subject often has an enhanced right of access, however, in this instance this data is not associated with persons. Often a vehicle displaying a license plate is not used

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exclusively by one person or is registered to more than one person.

9. ALPR System statistical information, secondary dissemination logs, stored file access logs, audits, and reports to oversight bodies, Commissions, or Committees may be subject to disclosure or partial disclosure.

## H. TRAINING

1. Only persons trained in the use of the department ALPR system, including its privacy and civil liberties protections and this policy, shall be allowed access to Department ALPR Data. All training shall be determined by the Chief and administered and recorded by the ALPR Administrator.

2. Training shall be updated as technological, legal, and other changes that affect the use of the Department ALPR system occur at the discretion of the chief. In no case shall a person utilize the department ALPR system if he/she has not completed training in more than a year.

This policy is effective commencing on July 15<sup>th</sup>, 2026.

Signed:

A handwritten signature in black ink, which appears to read "Joseph Husnick".

Antigo Police Department  
Chief of Police

Origin: Finance, Personnel and Legislative Committee

July 8, 2026

Resolution No. 50-26

Whereas, when City employees retire, they are able to receive payout for sick leave and vacation time, but it is hard to budget in specific departments for these payouts as retirements are not always known at budget time; and,

Whereas, a severance reserve account was established to build a reserve for these unknown payouts which allows the costs to be spread across several budget years; and,

Whereas, a Police Department employee has retired so the transfer needed from the severance reserve is \$42,044.92.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to transfer \$49,044.92 from the Severance Reserve Account to the Police Department Severance Account.

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Mayor

Attest:

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Clerk – Treasurer

# Memo

**To:** Mayor and City Alderpersons  
**From:** Kirk Packard, Street Commissioner  
**Date:** July 8, 2026  
**Re:** June Report

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The Water Department was flushing hydrants the week of June 29th. They have also been busy with locates from Diggers Hotline. Non-payment disconnections with regard to water bills are done in conjunction with the billing department at City Hall.

The delinquent lawn mowing season is upon us. Our summer employee, Finley stays busy maintaining City properties, such as the Street Shop, old feed mill, well houses, and the property by the water tower. Currently, he checks 75 delinquent lawns and mows as necessary.

Street crews have been busy with patching, street sweeping and Pine Street.

The Sewer Department has been cleaning, repairing catch basins and installing storm pipe.

Brush and Mulch pit continues to be a busy place. As a reminder, it is open on Wednesdays from noon – 7 pm and Saturdays from 8 am – 4 pm.

# Memo

**To:** Mayor Bauknecht and Common Council  
**From:** Kaye M. Matucheski, City Clerk-Treasurer  
**Date:** July 1, 2026  
**Re:** July Council Report

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There were several July 1<sup>st</sup> deadlines for different State paperwork. All of the required documents were filed before the deadline. Among these reports is the one for the status of the Tax Increment Finance Districts (TIFs). We are required to hold an annual Joint TIF Review Board meeting each year to update the other taxing entities on the status of each TIF. This meeting will be held on July 7<sup>th</sup>. With the allowable extensions, donor TIF, and direct legislation, the TIFs are all projected to pay the existing debt before required closure.

The auditor, Scott Sternhagen, CliftonLarsenAllen (CLA), will be presenting the 2025 audited financial statement at the July Council meeting. He will be attending by Zoom.

Our office continues to see many walk-in customers and many phone calls from citizens. These interactions all take time throughout the day. While I would never call these interactions “interruptions” as we are here to serve the residents, they are time consuming for the staff. My staff does a great job assisting the residents, even if the people are not always the most pleasant. I appreciate the professionalism they display every day.

We were able to clean out older records at the Irving Street storage facility. The shredding company picked up 150 boxes of old records. We are still working on the files in the vault which will be an ongoing process.

We are also working on getting a new version of Laserfiche and spending the time to set up a consistent filing strategy. This will allow older paper records to be electronically stored. This will make it easier for employees to find documents that may be needed.

Our new version of Springbrook that is cloud-based is being implemented. We are in the testing stage before we go live. The go live date is August 3<sup>rd</sup> so we will not have access to process any work on July 31<sup>st</sup> as the data is moved to the new system.

There are always many day-to-day job duties that do not stop even if we have special projects happening. Everyone continues to work very hard to keep up with the paperwork that gets processed from our office and the customer interactions that happen.

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

**Corey Smith**  
**Fire Chief**  
[csmith@antigo-city.org](mailto:csmith@antigo-city.org)



**PROFESSIONALISM**  
**INTEGRITY**  
**COURAGE**  
**COMPASSION**

To: Mayor Bauknecht and Common Council  
 From: Corey Smith, Fire Chief  
 Date: July 1, 2026  
 Re: July Council Meeting Fire Department Report

**STAFFING**

We will be welcoming three new employees after the 4<sup>th</sup> of July holiday. Josh Cather will start on July 6<sup>th</sup> while Aiden Hoppe and Chris Mann will begin on July 13<sup>th</sup>. We look forward to welcoming Josh, Chris, and Aiden to the City of Antigo!

**CALLS & EQUIPMENT**

We responded to 184 calls in the month of June. You can see the various response types the image to the right.

We have one of our ambulances out of service an engine rebuild. This comes at a cost of approximately \$35,000, which will have to come from the CIP ambulance replacement fund. I ask that you understand the urgency to complete this repair and get that ambulance back in service for our busy summer months necessitated foregoing the usual committee approval prior to authorizing the repair.

**TRAINING & COMMUNITY EVENTS**

Our Paramedic students are finishing their summer break and will resume regular classes next week. During the “break” Sam and Bryce continued to work diligently on completing their required field skills with the cooperation of our preceptors. I am happy

Call Type	2025 calls	2026 calls	Difference
911 Ambulance	935	899	(36)
<b>Fire</b>	85	54	(31)
<b>Rescue</b>	10	16	6
<b>Transfer</b>	57	54	(3)
Cancelled Trans	46	8	(38)
<b>Intercepts</b>	10	16	6
Assist Other Dept	0	1	1
<b>EMS Mutual Aid</b>	13	1	(12)
Contract Stand-By	1	7	6
Med Unit Assist	24	14	(10)
Fire Mutual Aid	0	4	4
<b>Smoke Alarm</b>	2	5	3
Secondary Contract	0	0	0
<b>SRT</b>	1	0	(1)
<b>Gen Service</b>	2	5	3
<b>Totals</b>	1186	1084	(102)

in  
for

to report the FF/AEMT Dan Jao completed his

700 Edison Street  
 Antigo, Wisconsin 54409  
 715-350-7350  
[www.antigo-city.org](http://www.antigo-city.org)



certification and is now licensed at the AEMT level, allowing him to deliver a wider range of medications and perform some advanced skills. Congratulations, Dan!

Community Events that we were a part of included a variety of fire truck tours along with safety talks for visiting groups.

We also supported several races at the Go For It track again this month.

FF/AEMT Trent Geurts attended the International Association of Arson Investigators conference in June, while our entire staff completed in-person training to deploy our new Zoll Monitors. The new monitors have been working well.

Chief Smith attended the League of Municipalities Local Government Summit in Stevens Point as well as the Wisconsin State Fire Chiefs Association's WI-TF 1 Advisory Committee meeting.

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!

.....  
July 8, 2026

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

### Water and Wastewater Reports for July 2026

The water plant is back online after an extended issue with the lime the plant was using prior to the annual shutdown. In early April, we discovered that our lime slurry tank had a thick gray clay-like substance in the bottom of the tank. It had mixed in with the lime and settled at the bottom, it was about 6-8" thick. It had clogged the pipe coming from this tank to the accelator (our softening tank). We found the situation similar (although exponentially larger) in the bottom of the accelator. With assistance from the Sewer Dept, we were able to clean it up, though it took 4 days instead of 2.

We notified Graymont (our lime supplier) about the issue, they were unsure what had happened. We also sent a sample of lime to Northern Lake Service laboratory in Crandon to have them analyze it. Trace amounts of metals were found, which should not have been present in the lime. We believe the issue was from a delivery truck that wasn't cleaned well enough. We removed the existing lime from our exterior storage silos as well as what was still within the interior silo, ordered fresh lime and requested a more meticulous delivery company. The plant came back online Thursday, June 25<sup>th</sup>. It will take time for the hardness readings of the drinking water to come down to expected levels, but we are on our way there.

Sludge hauling continues this spring with crop and hay fields. We were able to recently gain an additional 10 acres on an existing farm field that was approved for application of biosolids. We suspect that the difficulties in finding acceptable land as well as concerns over PFAS chemicals will continue in the future. As part of the facility review conducted by Stand and Associates, we will continue to advocate for class A sludge. The facility currently produced class B sludge, which can only be applied to farm fields for livestock. Class A sludge can be applied to crops for human consumption as well as be used in home gardens and so much more.

As part of the facility review, our gravity belt thickener (GBT for short) (the process for dewatering sludge) was inspected by Komline Sanderson on Tuesday, June 30. They found the GBT to be in excellent shape and were impressed at the maintenance schedule and the worn parts that we've replaced over the last few years.

I've been supplying Stand and Associates with flow and lab data for the plant, they're sorting through a variety of more recent capital improvement projects that we supplied information for. They were given lab data we've analyzed for Sartori Cheese, high peak flow rates, information regarding our lift stations. I still have a few electrical based information points to collect for them.

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

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



I recently gave Michael Wetzel a tour of both facilities, explaining how the processes work as well as pointing out any concerns we may have going forward. I do hope that the smell of the wastewater plant hasn't scared him away!

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: May Data

Monthly Flow		MG
Average Daily Flow		MGD
Average Influent BOD		mg/L
Average Influent Total Suspended Solids		mg/L
Average Effluent BOD (Permit: 15 mg/L)		mg/L
Average Effluent Total Suspended Solids		mg/L
Average Effluent Ammonia Nitrogen		mg/L
Average Effluent Phosphorus		mg/L
Average KWH/Day of Electricity		KWH

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

Water Plant:

- 1. Routine Maintenance continues.

Operating Data Summary: June Data

Average Fluoride	0.18	P.P.M.
Total Gallons of Water Softened	5.250	M.G.
Average Daily Treated Flow	1.135	MGD
Total Lime Used	8,189	Lbs.
Total Sodium Hypochlorite Used	3,131	Lbs.
Fluoride Used	165	Lbs.
Total Sodium Aluminate Used	27	Lbs.
Aqua Hawk 307 (Conditioner)	9	Lbs.
Average Iron for Finished Water	0.01	mg/L
Average Hardness (CaCO <sub>3</sub> ) for Finished Water	137.5	mg/L
Well 15 Pumpage (Country Well)	5.709	MG

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Rockford, MI 49341

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**INFRASTRUCTURE  
ALTERNATIVES, INC.**

.....

Well 18 Pumpage (Country Well)	5.659	MG
Well 19 Pumpage (Country Well)	10.668	MG
Well 20 Pumpage (Country Well)	11.094	MG

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

Sincerely,

**TOMMY HORSWILL**  
PROJECT MANAGER

**IAI | Clean Water Solutions**

Mobile 715.216.6243  
[www.iaewater.com](http://www.iaewater.com) | [thorswill@iaewater.com](mailto:thorswill@iaewater.com)

7888 Childsdale Ave  
Rockford, MI 49341

Phone: (616) 866-1600  
Fax: (616) 866-1611  
[www.infralt.com](http://www.infralt.com)

Origin: City Administration

July 8, 2026

Resolution No. 51-26

Whereas, most of the City of Antigo, along with some outlying township land, have met the qualifications of a low-income community; and,

Whereas, low-income community census tracts are eligible to be designated as Opportunity Zones by the Governor; and,

Whereas, being designated an Opportunity Zone allows for incentives for private development.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, authorizes City Administration to apply to be designated an Opportunity Zone for a ten-year period beginning on January 1, 2027.

Be It Further Resolved, that City Administration may work with another local government entity to jointly apply.

---

Mayor

Attest:

---

Clerk – Treasurer

# Alcohol Beverage License Application

For Municipal Use Only
Municipality
License Period

<b>Application Type</b> (check one)	
<input checked="" type="checkbox"/> Initial (New)	<input type="checkbox"/> Renewal
<b>License(s) Requested:</b> (up to two boxes may be checked) <input type="checkbox"/> Class "A" Beer ..... \$ _____ <input type="checkbox"/> "Class A" Liquor ..... \$ _____ <input type="checkbox"/> "Class A" Liquor (cider only) \$ _____ <input type="checkbox"/> "Class C" Liquor (wine only) \$ _____	<input checked="" type="checkbox"/> Class "B" Beer ..... \$ _____ <input checked="" type="checkbox"/> Regular "Class B" Liquor \$ _____ <input type="checkbox"/> Reserve "Class B" Liquor \$ _____ <input type="checkbox"/> Above-Quota "Class B" Liquor ..... \$ _____
	Fees
	License Fee(s) \$ _____
	Background Check Fee \$ _____
	Publication Fee \$ _____
<b>Total Fees</b> \$ _____	

**Part A: Premises/Business Information**

1. Legal Business Name (individual name if sole proprietorship)  
HomeField LLC

2. Business Trade Name or DBA  
HomeField LLC

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

6. If the applicant business is an LLC, are the controlling members other LLCs or corporations? .....  Yes     No  
 If yes, the members, managers, officers and directors of those business entities must be listed in Part C and provide a Form AB-100.

7. State of Organization: WI      8. Date of Organization: 5-13-26

10. Premises Address: 527 Field St

11. City: Antigo      12. State: WI      13. Zip Code: 54409

14. County: Langlade      15. Governing Municipality:  City     Town     Village  
 of: Antigo      16. Aldermanic District: 6

17. Premises Phone: 715-216-3682      18. Premises Email: \_\_\_\_\_      19. Website: \_\_\_\_\_

20. Premises Description  
**Initial (New Applicants Only):** Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.  
**Renewal Applicants Only:** I am renewing a license and by checking the box following this statement, I affirm that I have reviewed the last issued license certificate and the premises description remains the same.   
The brick building, storage room, outside property

**Part B: Questions**

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages.  Yes     No  
 If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? ..... <input type="checkbox"/> Yes <input type="checkbox"/> No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol beverages.  Yes  No  
 If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

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

4. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. . . . .  Yes  No

5. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? . . . . .  Yes  No

6. Does the applicant business owe past due municipal property taxes, assessments, or other fees? . . . . .  Yes  No

**Part C: Individual Information**

Check each box to attest that you have provided the appropriate supplementary information to complete your application. See the instructions for Part C of this application, beginning on page 2, to complete this section.

I have accurately listed and provided contact and personal information for all required persons involved in the applicant business and any business identified in Part A, Question 6 using Form AB-200AA.

I have provided an accurate Form AB-100 for each person listed in Form AB-200AA.

(For corporations, limited liability companies, and nonprofit organizations only) I have provided an accurate Form AB-101 to appoint an agent on behalf of my business.

I understand that my application is not complete until this supplementary paperwork is received by the municipal clerk where I am applying for an alcohol beverage license.

**Part D: Attestation**

One of the following must sign and attest to this application:  
 • sole proprietor      • one general partner of a partnership      • one corporate officer      • one member of an LLC

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

Last Name <b>Hitz</b>	First Name <b>Jaime</b>	M.I. <b>K</b>
Title <b>owner</b>	Email	Phone
Signature <b>Jaime Hitz</b>		Date <b>5-15-26</b>

**Part E: For Clerk Use Only**

Date Application Was Filed With Clerk	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	



Form  
AB-101

# Alcohol Beverage Appointment of Agent

Date

**Agent Type** (check one)

- Original (no fee)       Successor (\$10 fee for municipal licensees only)

**Part A: Business Information**

1. Legal Business Name (individual name if sole proprietor)  
**Homefield LLC**

2. Business Trade Name or DBA  
**Homefield**

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

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

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

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

**Part B: Agent Information**

1. Last Name <b>Hitz</b>	2. First Name <b>Jaime</b>	3. M.I. <b>K</b>

**Part C: Agent Questions**

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

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

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

Continued →

**Part D: Business Attestation**

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

Last Name <i>Hitz</i>	First Name <i>Kevin</i>	M.I. <i>F</i>
Title <i>owner</i>		
Signature <i>Kevin Hitz</i>	Date <i>5-15-26</i>	

**Part E: Agent Attestation**

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

Last Name <i>Hitz</i>	First Name <i>Jaime</i>	M.I. <i>K</i>
Signature <i>Jaime Hitz</i>	Date <i>5-15-26</i>	

# Accounts Payable

## Checks by Date - Detail by Check Number

User: kschmoll  
 Printed: 7/2/2026 12:37 PM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYE2	Employee Benefits Corporation	06/19/2026	
		PR Batch 00902.06.2026 Flex Other	PR Batch 00902.06.2026 Flex	105.22
		PR Batch 00902.06.2026 Flex Other	PR Batch 00902.06.2026 Flex	1,159.48
		PR Batch 00902.06.2026 Flex Other	PR Batch 00902.06.2026 Flex	120.79
		PR Batch 00902.06.2026 Flex Other	PR Batch 00902.06.2026 Flex	0.24
		PR Batch 00902.06.2026 Flex Other	PR Batch 00902.06.2026 Flex	236.88
		PR Batch 00902.06.2026 Flex Other	PR Batch 00902.06.2026 Flex	269.88
Total for this ACH Check for Vendor EMPLOYE2:				1,892.49
ACH	PR FEDTX	Payroll Federal Tax Payable	06/19/2026	
		PR Batch 00902.06.2026 Federal Income Tax	PR Batch 00902.06.2026 Fed	493.05
		PR Batch 00902.06.2026 Federal Income Tax	PR Batch 00902.06.2026 Fed	2,529.35
		PR Batch 00902.06.2026 Federal Income Tax	PR Batch 00902.06.2026 Fed	9.96
		PR Batch 00902.06.2026 Federal Income Tax	PR Batch 00902.06.2026 Fed	351.39
		PR Batch 00952.06.2026 Federal Income Tax	PR Batch 00952.06.2026 Fed	5,710.60
		PR Batch 00902.06.2026 Federal Income Tax	PR Batch 00902.06.2026 Fed	470.39
		PR Batch 00902.06.2026 Federal Income Tax	PR Batch 00902.06.2026 Fed	840.71
		PR Batch 00902.06.2026 Federal Income Tax	PR Batch 00902.06.2026 Fed	9,616.51
Total for this ACH Check for Vendor PR FEDTX:				20,021.96
ACH	PR FICA	Payroll FICA Tax Payable	06/19/2026	
		PR Batch 00902.06.2026 FICA Employee Portio	PR Batch 00902.06.2026 FIC	776.36
		PR Batch 00902.06.2026 FICA Employer Portio	PR Batch 00902.06.2026 FIC	674.93
		PR Batch 00902.06.2026 FICA Employer Portio	PR Batch 00902.06.2026 FIC	438.91
		PR Batch 00952.06.2026 FICA Employer Portio	PR Batch 00952.06.2026 FIC	1,609.35
		PR Batch 00902.06.2026 FICA Employee Portio	PR Batch 00902.06.2026 FIC	674.93
		PR Batch 00902.06.2026 FICA Employee Portio	PR Batch 00902.06.2026 FIC	10.44
		PR Batch 00902.06.2026 FICA Employer Portio	PR Batch 00902.06.2026 FIC	377.62
		PR Batch 00902.06.2026 FICA Employee Portio	PR Batch 00902.06.2026 FIC	377.62
		PR Batch 00952.06.2026 FICA Employee Portio	PR Batch 00952.06.2026 FIC	1,609.35
		PR Batch 00902.06.2026 FICA Employee Portio	PR Batch 00902.06.2026 FIC	7,684.62
		PR Batch 00902.06.2026 FICA Employer Portio	PR Batch 00902.06.2026 FIC	7,684.62
		PR Batch 00902.06.2026 FICA Employer Portio	PR Batch 00902.06.2026 FIC	776.36
		PR Batch 00902.06.2026 FICA Employer Portio	PR Batch 00902.06.2026 FIC	10.44
		PR Batch 00902.06.2026 FICA Employee Portio	PR Batch 00902.06.2026 FIC	260.56
		PR Batch 00902.06.2026 FICA Employee Portio	PR Batch 00902.06.2026 FIC	438.91
		PR Batch 00902.06.2026 FICA Employer Portio	PR Batch 00902.06.2026 FIC	260.56
Total for this ACH Check for Vendor PR FICA:				23,665.58
ACH	PR MEDI	Payroll Medicare Tax Payable	06/19/2026	
		PR Batch 00902.06.2026 Medicare Employee Pc	PR Batch 00902.06.2026 Mec	102.64
		PR Batch 00902.06.2026 Medicare Employee Pc	PR Batch 00902.06.2026 Mec	181.59
		PR Batch 00952.06.2026 Medicare Employer Po	PR Batch 00952.06.2026 Mec	376.38
		PR Batch 00902.06.2026 Medicare Employer Po	PR Batch 00902.06.2026 Mec	455.74
		PR Batch 00902.06.2026 Medicare Employer Po	PR Batch 00902.06.2026 Mec	102.64
		PR Batch 00902.06.2026 Medicare Employer Po	PR Batch 00902.06.2026 Mec	181.59
		PR Batch 00902.06.2026 Medicare Employer Po	PR Batch 00902.06.2026 Mec	88.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2026 Medicare Employee Pc	PR Batch 00902.06.2026 Mec	157.85
		PR Batch 00902.06.2026 Medicare Employee Pc	PR Batch 00902.06.2026 Mec	88.30
		PR Batch 00902.06.2026 Medicare Employee Pc	PR Batch 00902.06.2026 Mec	2.44
		PR Batch 00902.06.2026 Medicare Employee Pc	PR Batch 00902.06.2026 Mec	455.74
		PR Batch 00902.06.2026 Medicare Employer Po	PR Batch 00902.06.2026 Mec	2.44
		PR Batch 00952.06.2026 Medicare Employee Pc	PR Batch 00952.06.2026 Mec	376.38
		PR Batch 00902.06.2026 Medicare Employee Pc	PR Batch 00902.06.2026 Mec	1,917.13
		PR Batch 00902.06.2026 Medicare Employer Po	PR Batch 00902.06.2026 Mec	157.85
		PR Batch 00902.06.2026 Medicare Employer Po	PR Batch 00902.06.2026 Mec	1,917.13
		Total for this ACH Check for Vendor PR MEDI:		6,564.14
ACH	PR STATE	Payroll State Tax Payable	06/19/2026	
		PR Batch 00902.06.2026 State Income Tax	PR Batch 00902.06.2026 Stati	6.29
		PR Batch 00902.06.2026 State Income Tax	PR Batch 00902.06.2026 Stati	372.64
		PR Batch 00902.06.2026 State Income Tax	PR Batch 00902.06.2026 Stati	1,325.75
		PR Batch 00902.06.2026 State Income Tax	PR Batch 00902.06.2026 Stati	262.98
		PR Batch 00902.06.2026 State Income Tax	PR Batch 00902.06.2026 Stati	391.28
		PR Batch 00902.06.2026 State Income Tax	PR Batch 00902.06.2026 Stati	200.60
		PR Batch 00902.06.2026 State Income Tax	PR Batch 00902.06.2026 Stati	5,218.10
		PR Batch 00952.06.2026 State Income Tax	PR Batch 00952.06.2026 Stati	927.94
		Total for this ACH Check for Vendor PR STATE:		8,705.58
ACH	WISCONS4	Wisconsin Retirement System	06/19/2026	
		PR Batch 00902.06.2026 Gen City Ret EE por -	PR Batch 00902.06.2026 Gen	546.39
		PR Batch 00902.06.2026 PS w/SS (PD) EE por -	PR Batch 00902.06.2026 PS v	2,571.41
		PR Batch 00902.06.2026 PS w/SS (PD) Ret - ER	PR Batch 00902.06.2026 PS v	6,653.15
		PR Batch 00902.06.2026 Gen City Ret - ER por	PR Batch 00902.06.2026 Gen	4,993.17
		PR Batch 00902.06.2026 Gen City Ret - ER por	PR Batch 00902.06.2026 Gen	168.85
		PR Batch 00902.06.2026 Gen City Ret - ER por	PR Batch 00902.06.2026 Gen	13.10
		PR Batch 00902.06.2026 Gen City Ret EE por -	PR Batch 00902.06.2026 Gen	752.05
		PR Batch 00902.06.2026 PS noSS (FD) EE por	PR Batch 00902.06.2026 PS r	1,426.53
		PR Batch 00902.06.2026 Gen City Ret - ER por	PR Batch 00902.06.2026 Gen	770.01
		PR Batch 00902.06.2026 PS noSS (FD) EE por	PR Batch 00902.06.2026 PS r	430.59
		PR Batch 00902.06.2026 Gen City Ret EE por -	PR Batch 00902.06.2026 Gen	770.01
		PR Batch 00902.06.2026 PS no SS Ret - ER por	PR Batch 00902.06.2026 PS r	5,342.46
		PR Batch 00902.06.2026 PS w/SS Ret - ER por	PR Batch 00902.06.2026 PS v	170.59
		PR Batch 00902.06.2026 Gen City Ret - ER por	PR Batch 00902.06.2026 Gen	546.39
		PR Batch 00902.06.2026 Gen City Ret - ER por	PR Batch 00902.06.2026 Gen	460.18
		PR Batch 00902.06.2026 Gen City Ret EE por -	PR Batch 00902.06.2026 Gen	4,993.17
		PR Batch 00902.06.2026 PS no SS (FD) Ret - E	PR Batch 00902.06.2026 PS r	188.44
		PR Batch 00902.06.2026 PS no SS Ret - ER por	PR Batch 00902.06.2026 PS r	1,625.80
		PR Batch 00952.06.2026 PS w/SS (PD) Ret - ER	PR Batch 00952.06.2026 PS v	85.00
		PR Batch 00952.06.2026 PS w/SS (PD) Ret - EE	PR Batch 00952.06.2026 PS v	40.50
		PR Batch 00902.06.2026 Gen City Ret EE por -	PR Batch 00902.06.2026 Gen	168.85
		PR Batch 00902.06.2026 Gen City Ret - ER por	PR Batch 00902.06.2026 Gen	752.05
		PR Batch 00902.06.2026 Gen City Ret EE por -	PR Batch 00902.06.2026 Gen	460.18
		PR Batch 00902.06.2026 PS w/SS (PD) Ret - EE	PR Batch 00902.06.2026 PS v	598.86
		PR Batch 00902.06.2026 PS no SS (FD) Ret - E	PR Batch 00902.06.2026 PS r	607.62
		PR Batch 00902.06.2026 PS w/SS AmbI EE por	PR Batch 00902.06.2026 PS v	81.29
		PR Batch 00902.06.2026 Gen City Ret EE por -	PR Batch 00902.06.2026 Gen	13.10
		Total for this ACH Check for Vendor WISCONS4:		35,229.74
2198	EMPLOYEE1 ERC-IN-102250	Employee Resource Center Inc 06/26 Monthly EAP Servcies per Employee	06/25/2026	354.13
		Total for Check Number 2198:		354.13
2199	EMPLOYEE3	Employee Benefits Corporation	06/25/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	5464717	COBRASecure 6/1/26 Admin Fee		89.54
Total for Check Number 2199:				89.54
86465	ANTIGOWA	City of Antigo	06/11/2026	
	1159-001 5/26	700 Edison St		366.37
	1159-006 5/26	800 Sixth Ave-Sprinklers		30.00
	1159-007 5/26	215 Watson St-City Pk Shltr		27.24
	1159-008 5/26	1235 Nantasket St-Soc Fld		30.12
	1159-010 5/26	815 Hudson St-Campground		183.54
	1159-019 5/26	119 E Eighth Ave-Shelter		58.78
	1159-022 5/26	301 Third Ave-Lk Prk Shltr		83.28
	1159-023 5/26	830 Langlade Rd-Lil Lg Pk		160.83
	1159-024 5/26	641 Superior St-Robin Rst		21.49
	1159-025 5/26	510 Division St-Pk Dept Shp		67.27
	1159-031 5/26	728 Hudson St-Shelter		51.55
	1159-033 5/26	520 Superior St		6.18
	1159-035 5/26	621 Irving St		31.72
	1159-036 5/26	620 Sixth Ave		81.21
	1159-037 5/26	1235 Nantasket St		33.66
	1159-038 5/26	623 Clermont St		16.89
	1159-039 5/26	511 Edison St		19.36
	1159-040 5/26	425 Third Ave		19.78
	1159-041 5/26	1235 Nantasket St		25.13
	1159-042 5/26	1440 Clermont St		25.54
	1159-043 5/26	213 Superior St		37.08
	1159-045 5/26	812 Virginia St		44.91
	1159-046 5/26	520 First Ave		48.20
	1159-047 5/26	434 Field St		2.06
	1159-048 5/26	440 Field St		3.05
	1159-049 5/26	320 Third Ave		2.88
	1159-050 5/26	707/709 Fifth Ave		2.88
	1159-052 5/26	708 Sixth Ave		4.12
	1159-053 5/26	920 Century Ave		4.12
	1159-054 5/26	1310 Hogan St		4.53
	1159-055 5/26	N2420 Koszarek Rd		169.15
	1159-056 5/26	616 Fourth Ave		10.71
	1159-057 5/26	521 Edison St		13.60
	1159-059 5/26	529 Edison St		2.06
	1159-060 5/26	610 Third Ave		2.06
	1159-063 5/26	100 Second Ave (E)		7.99
	1159-064 5/26	1120 Elm St		2.06
	1159-065 5/26	725 Ackley St		2.06
	1159-066 5/26	528 Clermont St		2.47
	1159-067 5/26	818 Cherry St		3.30
	1159-068 5/26	625 Edison St		3.71
	1159-070 5/26	620 Superior St		4.53
	1159-071 5/26	1900 Century Ave		5.77
	1159-072 5/26	534 Fourth Ave		5.77
	1159-073 5/26	524 Eighth Ave		7.00
	1159-074 5/26	626 Superior St		7.83
	1159-075 5/26	322 E Forrest Ave		7.83
	1159-076 5/26	529 Clermont St		8.24
	1159-077 5/26	215 Third Ave		9.06
	1159-078 5/26	1110 W Pierce St		74.90
	1159-079 5/26	1004 Fifth Ave		9.48
	1159-080 5/26	1000 W Pierce Ave		9.40
	1159-081 5/26	809 Hudson St		9.48
	1159-082 5/26	616 Clermont St		9.89
	1159-083 5/26	725 Fourth Ave		12.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-084	5/26	220 Aurora St	34.90
	1159-085	5/26	1011 First Ave	17.68
	1159-086	5/26	723 Fourth Ave	25.96
	1159-087	5/26	500 Graham Ave	27.19
	1159-088	5/26	610 Clermont St	31.31
	1159-089	5/26	710 Sixth Ave	44.33
	1159-091	5/26	310 Byrne St	142.96
	1159-092	5/26	615 Edison St	11.95
	1159-096	5/26	700 Sixth Ave-Sprinklers	18.00
	1159-101	5/26	440 Field St-Sprinkler	18.00
	1159-102	5/26	603 Sixth Ave	15.70
	1159-103	5/26	601 Sixth Ave	5.40
	1159-104	5/26	1229 Arctic St	2.47
	1159-105	5/26	1209 Arctic St	5.23
	1159-106	5/26	1207 Arctic St	16.32
	1159-108	5/26	1048 Virginia St	11.00
	1159-111	5/26	205 Third Ave-Sr Lg Bib	27.24
	1159-113	5/26	511 Clermont St	16.07
	1159-115	5/26	619 Irving St	19.78
	1159-118	5/26	1000 Second Ave	31.36
	1159-121	5/26	1020 Edison St	62.90
	1159-122	5/26	1000 Fifth Ave	6.18
	1159-123	5/26	119 E Eighth Ave Splash Pad	74.00
	1159-125	5/26	440 Field St - Bubbler	19.43
			Total for Check Number 86465:	2,579.84
86466	BLOOGARY 06052026	Gary Blood Birnamwood Refund	06/11/2026	144.62
			Total for Check Number 86466:	144.62
86467	CITYGAS1 877197500 5/26	City Gas Company 700 Edison St	06/11/2026	295.72
			Total for Check Number 86467:	295.72
86468	FRNTIER 2889 6/26	Frontier Communications 5/25-6/24/26	06/11/2026	231.92
			Total for Check Number 86468:	231.92
86469	GOEKSB 05262026	Brady Goeks Shoes & Insoles	06/11/2026	214.50
			Total for Check Number 86469:	214.50
86470	HOERMARK 06052026	Mark Hoerman Emergency Refund	06/11/2026	1,349.45
			Total for Check Number 86470:	1,349.45
86471	KAUTZCOC 05052026	Cooper Kautza Safety Boots	06/11/2026	94.94
			Total for Check Number 86471:	94.94
86472	KELLTONY 06082026	Tony Kellner Emergency Refund	06/11/2026	1,409.46
			Total for Check Number 86472:	1,409.46

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86473	LUKREB 06052026	Rebecca Lukas Emergency Refund	06/11/2026	200.00
Total for Check Number 86473:				200.00
86474	MANAGED 06052026	MHS Health Wisconsin Refund Overpayments per MHS	06/11/2026	210.44
Total for Check Number 86474:				210.44
86475	NETWORKI 06052026	Network Health Birnawood Refund	06/11/2026	490.57
Total for Check Number 86475:				490.57
86476	REFHUMAN 06052026	Humana Birnawood Refund	06/11/2026	881.80
Total for Check Number 86476:				881.80
86477	SECURITYH 06052026	Security Health Plan of Wisconsin Inc Emergency Refund	06/11/2026	958.59
Total for Check Number 86477:				958.59
86478	STEJACK 05212026	Jack Steger Safety Boots	06/11/2026	125.00
Total for Check Number 86478:				125.00
86479	TRAVEL 06052026	The Travelers Emergency Refund	06/11/2026	755.08
Total for Check Number 86479:				755.08
86480	TRELEDAV 05172026 05292026	David Treleven Expenses During K9 Training Expenses During K9 Training	06/11/2026	161.92 105.86
Total for Check Number 86480:				267.78
86482	WISCON18 5943731156 5943907069 5944166096 5944226190 5944324221 5944377827 5944403872 5944635015 5944989688 5945172733 5945203473 5945438466 5945442948 5950759156 5953483690	Wisconsin Public Service Lift Station Hudson St Stor 520 1st Ave Well 20 Forrest Ave Filter Plt 520 1st Ave 700 Edison St Well 19 W9692 Mapleview Rd Well 15 Pioneer Rd 619 Irving St Lift Station 125 North Ave Tow Water 920 Century Ave 603 5th Ave Lift Statn Forrest Ave Tow Water 520 1st Ave Forrest Ave 728 Hudson St	06/11/2026	146.18 39.87 817.21 3,121.10 1,867.33 824.80 529.61 46.59 62.06 83.85 382.14 67.26 123.04 29.94 96.59
Total for Check Number 86482:				8,237.57
86483	YOUNWILL 03102026	William Young Safety Boots	06/11/2026	125.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86483:	125.00
86484	CARDMEMI	Cardmember Service	06/17/2026	
	720 Law Enforce	Recruit Jesse Mullins Husnick		21.25
	Ace 051226	Bit & Hardware Packard		88.60
	All City 05/26	Rolling Duffle Bags Repp		18.80
	All City 05/26	Rolling Duffle Bags Repp		18.80
	All City 05/26	Rolling Duffle Bags Repp		18.80
	All City 05/26	Rolling Duffle Bags Repp		18.80
	AutoValue050526	Oil Filter Med 1 C Smith		45.38
	BBJacks 051226	Pizza Rustick		132.12
	CDW 052626	Ado Acrobat (15)		1,595.25
	Concentra	Drug Test Wetzal Matucheski		108.00
	Cricut 052026	Red Vinyl Packard		46.38
	Cricut 052026 2	Monthly Subscription Packard		10.54
	DNR 2026	1/1-12/31/26 WI State Park System Edge		90.00
	Doherty 052926	Lodging for Training K9 Treleven Rustick		1,184.28
	Family\$ 051226	Drinks Rustick		25.57
	Family\$ 051326	Drinks Rustick		21.63
	FleetFar 051226	Bulk Hardware Packard		20.78
	Gallup051826	Clifton Strenghts 34 Updgrade C Smith		299.94
	League of WI MU	Local Government Summit 2026 C Smith		75.00
	LilCeaser050726	Pizza Edge		14.33
	LilCeaser050826	Pizza Edge		8.22
	LilCeaser051426	Pizza Edge		14.33
	LilCeaser051626	Pizza Edge		28.65
	LilCeaser052126	Pizza Edge		14.33
	LilCeaser052826	Pizza Edge		14.33
	LocalGov052926	2026 Clerks & Tresurers Institue S Smith		499.00
	LogoUp 0409503	Logo Wear Mauk Matucheski		1.57
	LogoUp 0409503	Logo Wear Schmoll Matucheski		122.21
	LogoUp 0409503	Logo Wear Nichols Matucheski		34.90
	LogoUp 0409503	Logo Wear Mauk Matucheski		150.00
	NASRO052226	Training Foat Husnick		550.00
	NY Times 051726	NY Times 5/17-6/13/26 Edge		40.00
	Online Labels	Labels Weatherproof Direct Thermal Repp		20.87
	Oreilly 050726	Starter & Core Charge C Smith		311.21
	OReilly 050926	Core Return C Smith		-42.20
	Pearson 51326	Electrical Inspector for Kubiaczyk McCarthy		90.00
	QR Code 051726	5/17/26-5/17/27 Edge		186.96
	Sangoma 053026	05/31-06/29/26 Matucheski		172.08
	Sangoma 053026	05/31-06/29/26 Matucheski		75.83
	Sangoma 053026	05/31-06/29/26 Matucheski		87.50
	Sangoma 053026	05/31-06/29/26 Matucheski		30.62
	Sangoma 053026	05/31-06/29/26 Matucheski		77.29
	Sangoma 053026	05/31-06/29/26 Matucheski		239.16
	Sangoma 053026	05/31-06/29/26 Matucheski		239.16
	Sangoma 053026	05/31-06/29/26 Matucheski		75.83
	Sangoma 053026	05/31-06/29/26 Matucheski		21.87
	Sangoma 053026	05/31-06/29/26 Matucheski		122.49
	Sangoma 053026	05/31-06/29/26 Matucheski		56.87
	Sangoma 053026	05/31-06/29/26 Matucheski		10.21
	Sangoma 053026	05/31-06/29/26 Matucheski		56.87
	Sangoma 053026	05/31-06/29/26 Matucheski		77.29
	Sangoma 053026	05/31-06/29/26 Matucheski		16.04
	Sangoma 053026	05/31-06/29/26 Matucheski		99.16
	Search360 ALC	ALC Info 5/15-6/15 Matucheski		128.00
	Search360 COA	City of Antigo 5/15-6/15 Matucheski		189.00
	SouthSideD 0526	Labor Banner Repp		205.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Square060126	06/26 Edge		51.70
	StickerMule0526	Stickers, Labels & Magnets Edge		444.50
	TwoAngels0526	Crossing Guard Appriceiation Breakfast x3 Husr		47.70
	USPS 051326	Crime Lab Transmitalls Duley		29.00
	USPS 051826	Crime Lab Transmitalls Rustick		31.40
	USPS 051826*	Postage C Smith		12.00
	WalMart 050526	Rolling Duffle Bags Repp		53.94
	Walmart 050526*	Scrub Blades C-2 C Smith		43.61
	WalMart 051226	Cupcakes Rustick		18.45
	Walmart 051526	Organizer & Push Pins		18.70
	WalMart 052426	Extension Cord for 0840 Office Rustick		11.06
	Walmart051126	Duley's Lunch Husnick		154.43
	WI DFI	Notary Nichols S Smith		20.00
	WI DSPS 052726	Renewal for Kubiacyzk & Service Fee (\$.90) Mc		40.90
	WI-IAAI 052926	General Session Geurts C Smith		350.00
	WMCA 051426	2026 WMCA Dist 8 Meeting Rhinelander Kaye .		50.00
	WMCA 052226	Conference Matucheski		299.00
	WMCA 052226*	Annual Conference S Smith		300.00
	Zoom 051126	05/11-06/10/26 Matucheski		31.98
			Total for Check Number 86484:	9,887.27
86485	AFLAC	AFLAC	06/19/2026	
		PR Batch 00902.06.2026 AFLAC	PR Batch 00902.06.2026 AFL	78.50
		PR Batch 00902.06.2026 AFLAC	PR Batch 00902.06.2026 AFL	5.15
		PR Batch 00902.06.2026 AFLAC	PR Batch 00902.06.2026 AFL	38.32
		PR Batch 00902.06.2026 AFLAC	PR Batch 00902.06.2026 AFL	2.06
		PR Batch 00902.06.2026 AFLAC	PR Batch 00902.06.2026 AFL	104.98
			Total for Check Number 86485:	229.01
86486	COAHEALT	City of Antigo Health Ins Fund	06/19/2026	
		PR Batch 00902.06.2026 Flex Hlth Single	PR Batch 00902.06.2026 Flex	162.32
		PR Batch 00902.06.2026 Flex Hlth Limited Fam	PR Batch 00902.06.2026 Flex	1,077.19
		PR Batch 00902.06.2026 Flex Hlth Fam	PR Batch 00902.06.2026 Flex	240.71
		PR Batch 00902.06.2026 Health Single	PR Batch 00902.06.2026 Hea	112.66
		PR Batch 00902.06.2026 Health Family	PR Batch 00902.06.2026 Hea	138.66
		PR Batch 00902.06.2026 Flex Hlth Fam	PR Batch 00902.06.2026 Flex	193.55
		PR Batch 00902.06.2026 Flex Hlth Single	PR Batch 00902.06.2026 Flex	168.99
		PR Batch 00902.06.2026 Flex Hlth Single	PR Batch 00902.06.2026 Flex	3.17
		PR Batch 00902.06.2026 Flex Hlth Limited Fam	PR Batch 00902.06.2026 Flex	141.35
		PR Batch 00902.06.2026 Flex Hlth Limited Fam	PR Batch 00902.06.2026 Flex	110.26
		PR Batch 00902.06.2026 Flex Hlth Limited Fam	PR Batch 00902.06.2026 Flex	28.28
		PR Batch 00902.06.2026 Hlth Fam Rep	PR Batch 00902.06.2026 Hlth	-2,773.16
		PR Batch 00902.06.2026 Health Family	PR Batch 00902.06.2026 Hea	323.52
		PR Batch 00902.06.2026 Flex Hlth Fam	PR Batch 00902.06.2026 Flex	534.39
		PR Batch 00902.06.2026 Flex Hlth Single	PR Batch 00902.06.2026 Flex	109.84
		PR Batch 00902.06.2026 Flex Hlth Single	PR Batch 00902.06.2026 Flex	44.01
		PR Batch 00902.06.2026 Health Single	PR Batch 00902.06.2026 Hea	56.33
		PR Batch 00902.06.2026 Flex Hlth Single	PR Batch 00902.06.2026 Flex	750.93
		PR Batch 00902.06.2026 Flex Hlth Fam	PR Batch 00902.06.2026 Flex	2,087.53
		PR Batch 00902.06.2026 Flex Hlth Fam	PR Batch 00902.06.2026 Flex	13.47
		PR Batch 00902.06.2026 Flex Hlth Fam	PR Batch 00902.06.2026 Flex	319.67
		PR Batch 00902.06.2026 Flex Hlth Limited Fam	PR Batch 00902.06.2026 Flex	226.18
		PR Batch 00902.06.2026 Health Single	PR Batch 00902.06.2026 Hea	56.33
			Total for Check Number 86486:	4,126.18
86487	UNIONFD	Fire Department Local 1000	06/19/2026	
		PR Batch 00902.06.2026 Un Dues FD	PR Batch 00902.06.2026 Un 1	401.36

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.06.2026 Un Dues FD	PR Batch 00902.06.2026 Un 1	79.64
			Total for Check Number 86487:	481.00
86488	NATIONWI	Nationwide Retirement Solutions Inc	06/19/2026	
		PR Batch 00902.06.2026 Nationwide Def Comp	PR Batch 00902.06.2026 Nati	16.87
		PR Batch 00902.06.2026 Nationwide Def Comp	PR Batch 00902.06.2026 Nati	1,252.77
		PR Batch 00902.06.2026 Nationwide Def Comp	PR Batch 00902.06.2026 Nati	30.32
		PR Batch 00902.06.2026 Nationwide Def Comp	PR Batch 00902.06.2026 Nati	2,443.40
			Total for Check Number 86488:	3,743.36
86489	NORTSHO	North Shore Bank FSB	06/19/2026	
		PR Batch 00902.06.2026 North Shore Deferred C	PR Batch 00902.06.2026 Nort	903.92
		PR Batch 00902.06.2026 North Shore Deferred C	PR Batch 00902.06.2026 Nort	15.31
		PR Batch 00902.06.2026 North Shore Deferred C	PR Batch 00902.06.2026 Nort	134.85
		PR Batch 00902.06.2026 North Shore Deferred C	PR Batch 00902.06.2026 Nort	1,187.67
		PR Batch 00902.06.2026 North Shore Deferred C	PR Batch 00902.06.2026 Nort	223.25
			Total for Check Number 86489:	2,465.00
86490	NORWESMI	Northwestern Mutual Life Ins Company	06/19/2026	
		PR Batch 00902.06.2026 Long Term Disability-;	PR Batch 00902.06.2026 Lon	52.40
		PR Batch 00902.06.2026 Long Term Disability-;	PR Batch 00902.06.2026 Lon	304.37
		PR Batch 00902.06.2026 Long Term Disability-;	PR Batch 00902.06.2026 Lon	53.09
		PR Batch 00902.06.2026 Long Term Disability-;	PR Batch 00902.06.2026 Lon	192.67
		PR Batch 00902.06.2026 Long Term Disability-;	PR Batch 00902.06.2026 Lon	2.11
		PR Batch 00902.06.2026 Long Term Disability-;	PR Batch 00902.06.2026 Lon	1.74
			Total for Check Number 86490:	606.38
86491	OKCSR	OKLAHOMA	06/19/2026	
		PR Batch 00902.06.2026 Income Wthhldng Ord	PR Batch 00902.06.2026 Inco	162.50
			Total for Check Number 86491:	162.50
86492	UNIONPD	Professional Police Officers Local 236	06/19/2026	
		PR Batch 00902.06.2026 Un Dues PD	PR Batch 00902.06.2026 Un 1	310.20
			Total for Check Number 86492:	310.20
86493	WISCTF	Wisconsin Support Collections Trust Fund	06/19/2026	
		PR Batch 00902.06.2026 Income Withholding O	PR Batch 00902.06.2026 Inco	13.04
		PR Batch 00902.06.2026 Income Withholding O	PR Batch 00902.06.2026 Inco	1,486.96
			Total for Check Number 86493:	1,500.00
86494	AMERILU SO332638	Amerilux International LLC 64 - 18MM Clear Heinzen Pavillion	06/18/2026	
			Total for Check Number 86494:	474.28
86495	ANTDAILY 50779-0526 50779-0526 50779-0526 50779-0526 50779-0526 50779-0526 50779-0526	APG Of Southern Wisconsin Lease Agricultural Land Liquor License Publication Not Liquor License Publication Not Notice 26 Shafman 910 Sunset BOR Mtg & Open Book 2026 Liquor License Publication Not Ordinance 1386B	06/18/2026	
				52.08
				77.77
				77.77
				53.08
				209.32
				96.79
				72.35

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86495:	639.16
86496	ANTDUGOU 2026	Antigo Dugout Club 2026	06/18/2026	22,249.00
			Total for Check Number 86496:	22,249.00
86497	ANTIGOWA 1159-004 5/26 1159-005 5/26	City of Antigo 1020 W Pierce Ave-Main 1020 W Pierce Ave-Water Only	06/18/2026	341.38 305.00
			Total for Check Number 86497:	646.38
86498	CITYGAS1 105300000 5/26 460805000 5/26 463450000 5/26 464800000 5/26 674275000 5/26 674276000 5/26 877225000 5/26 877531000 5/26	City Gas Company 815 Hudson St 510 Division St 603 5th Ave Collection System 420 Field St N2420 Koszarek Rd A Wastewater N2420 Koszarek Rd B Wastewater 1020 W Pierce Ave 520 1st Ave Water	06/18/2026	33.82 68.00 17.94 32.59 126.61 278.02 207.03 21.61
			Total for Check Number 86498:	785.62
86499	COGNITRI 510Z062600	Cognizant TriZetto Software Group, Inc Quick Posted Remits 6/26 & Statements for Prev	06/18/2026	338.10
			Total for Check Number 86499:	338.10
86500	FINNADAM 061426	Adam Finn Shoes Finn	06/18/2026	71.74
			Total for Check Number 86500:	71.74
86501	FRNTIER 7833 6/26	Frontier Communications 6/7-7/6/26	06/18/2026	78.36
			Total for Check Number 86501:	78.36
86502	LANGCTYT 06012026 DL	Langlade County Treasurer Dog Licenses #49876-49884	06/18/2026	69.50
			Total for Check Number 86502:	69.50
86503	VERIZWIR 6144179710 6144179710 6144179710 6144179710 6144179710 6144179710 6144179710 6144179710 6144179710 6144179710 6144179710 6144179710 6144179710 6144179710 6144179710	Verizon Wireless Services LLC 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26 4/22-5/21/26	06/18/2026	43.28 87.18 38.01 42.98 12.56 38.01 76.02 86.55 43.28 193.25 38.01 38.00 43.28 43.28

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86503:	823.69
86504	WISCON18 5944385114 5951608741 5953483672	Wisconsin Public Service New Shop 1020 W Pierce Ave Spbrk Trmt N2420 Koszarek Rd Lake Park 3rd Ave	06/18/2026	574.31 9,644.64 331.75
			Total for Check Number 86504:	10,550.70
86505	WITTENBE 275500 6/26 275500 6/26	Wittenberg Telephone Company 6/1-6/30/26 6/1-6/30/26	06/18/2026	64.33 64.33
			Total for Check Number 86505:	128.66
86506	BLETJERE 06172026	Jeremy S Blettner Emergency Refund	06/18/2026	367.47
			Total for Check Number 86506:	367.47
86507	CREDSERV 06172026	Credit Service International Corp Bad Debt Recovery	06/18/2026	233.35
			Total for Check Number 86507:	233.35
86509	WIDEPTRA 81776 2026	Registration Fee Trust 1FTFW1P80NKE81776	06/18/2026	5.00
			Total for Check Number 86509:	5.00
86510	SIMEKELI Payroll #13	Elizabeth Simek Payroll Check #13	06/18/2026	1,362.72
			Total for Check Number 86510:	1,362.72
86511	CITYOFA1 06232026 2 06232026 2 06232026 2	City of Antigo USDA Debt #8975-010 Plant Replacement #8-105-053-2 USDA Debt #8974-999	06/25/2026	4,801.24 16,016.00 63,787.92
			Total for Check Number 86511:	84,605.16
86512	CITYOFA1 06242026	City of Antigo Plant Replacement Acct #38882-72	06/25/2026	17,500.00
			Total for Check Number 86512:	17,500.00
86513	LANGCTYT 06232026	Langlade County Treasurer July 2026 Law Enforcement Building Rent	06/25/2026	7,171.76
			Total for Check Number 86513:	7,171.76
86514	WISCON18 5970954539	Wisconsin Public Service Saratoga Sh Smith Ave	06/25/2026	89.16
			Total for Check Number 86514:	89.16
86515	AMAZON 1146-97TK-1T43 11GP-4V74-VXQ4 11MX-YNRT-FKD9 139Y-7NP6-TT6J	Amazon Capital Services Inc Books Books Books Books	06/25/2026	27.90 15.39 35.99 12.99

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	13HP-NVKP-HYXY	Books		16.49
	13VV-R3K1-VRRT	Books		68.06
	141T-4JR9-DY36	Books		24.53
	14NC-4LNW-L1JJ	Books		12.99
	14RJ-1M76-LRQL	Books		22.55
	14TK-P7TY-7TFW	Books		6.49
	16C4-P41C-1QYX	Books		581.00
	16KW-9WM7-1HQH	Books		13.99
	16V6-QW1K-C3KN	Books		12.34
	16YN-P61V-QDPV	Books		12.97
	16YR-7T97-3Y1H	Desk Organizer		18.12
	17GR-NJWT-X46T	Books		80.56
	17Q7-1GNM-G4TK	Books		9.60
	19C6-G4VN-K9T6	Books		12.34
	19D1-V7FC-GWRC	Planting Supplies		41.17
	19D1-V7FC-H4P6	Books		142.85
	19FM-KMKL-KWM9	Books		158.54
	19R1-6KHL-CKGG	Toys		137.21
	19R1-6KHL-Q3VX	Books		289.72
	1D31-TK3M-WKYM	Books		237.10
	1DFN-NFFT-DRMJ	Books		39.47
	1DLW-GX6K-F1HJ	Books		226.04
	1DQX-RGQ6-WX4Y	Books		13.99
	1DWX-PLJR-TKGL	Books		10.44
	1F4R-KYW7-RFCH	Books		25.98
	1F74-63XN-W4D1	Books		38.60
	1FGL-9P1R-XKT1	24V AC Adapter		19.99
	1FNH-XPG4-Y3XM	Books		38.93
	1GQ6-KL9F-LJNV	Books		13.99
	1H94-VQGD-NDWC	Books		12.99
	1HPG-KHMN-KFPT	Books		784.31
	1HY7-4MGR-X1N3	Books		117.86
	1JK9-MLXL-LNLC	Books		48.38
	1K6W-YMJM-7JXP	Books		555.40
	1K6W-YMJM-MTXJ	Book		17.99
	1K77-RLF6-LP71	Books		58.25
	1KQH-Y4WK-XVD1	Books		79.62
	1LM6-FM1X-XX17	Books		9.31
	1LTQ-JRVF-LRMF	Books		110.94
	1LYC-GVM1-VV4R	Candy		60.60
	1M6W-341Q-CY4T	Books		487.75
	1MDM-19FT-M4JG	Books		53.41
	1MHJ-16TN-1DQ1	Books		15.92
	1MRD-6M6Y-4PKP	Indoor Motion Lights		100.41
	1N4D-6LNW-VFYY	Books		508.30
	1N7X-TVQD-HYVH	Books		15.40
	1NMW-N6V1-N7PF	Books		47.29
	1NWK-XGXH-7MW	Books		9.00
	1P3K-RXV4-VDJM	Books		12.99
	1PRV-F3GH-R971	Books		36.90
	1QC4-1P3Q-FNJ3	Books		12.11
	1QDP-M6N7-LXCQ	Books		12.34
	1QDX-3RJ1-J6MT	Books		146.33
	1RPK-9X44-9CMX	Books		30.40
	1TDD-97LL-4M1F	Toys		88.76
	1TH1-P9RX-QVX7	Books		29.32
	1TWF-DDJV-RX3X	Books		15.39
	1TWX-V9VF-QCV6	Books		160.29
	1WD9-39NW-F4PR	Books		34.32

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1WFQ-6XDM-KL9H	Books		281.57
	1WRK-9QD9-39MP	Dry Erase Board		203.31
	1XCX-DNHM-431V	Books		37.00
	1YX3-C6YV-XRNT	Stuffed Dinosaur		43.99
			Total for Check Number 86515:	6,656.47
86516	ANTIGOWA 4948-001 5/26	City of Antigo 617 Clermont St	06/25/2026	256.22
			Total for Check Number 86516:	256.22
86517	ASPLANHO 050126 APL	Aspirus Langlade Hospital Rapid 10 Panel Zupon	06/25/2026	59.50
			Total for Check Number 86517:	59.50
86518	AUTOMATI 2062030	Automatic Entrances of WI Inc Batteries for Doors	06/25/2026	54.00
			Total for Check Number 86518:	54.00
86519	AUTOMCOM 40696	Automated Comfort Controls Inc Programming Changes to Update Users. Added	06/25/2026	75.00
			Total for Check Number 86519:	75.00
86520	CITYGAS1 8-772207-005/26	City Gas Company 617 Clermont St	06/25/2026	351.28
			Total for Check Number 86520:	351.28
86521	CLERMON1 0101841-001	Clermont Printing Company Inc Legal Paper	06/25/2026	81.63
			Total for Check Number 86521:	81.63
86522	COLBYCOM 060926	Colby Community Library Damaged Darr, Ashley	06/25/2026	20.00
			Total for Check Number 86522:	20.00
86523	DAMARQU, 74173	Damarc Quality Inspection Services LLC Boiler Inspections (3)	06/25/2026	180.00
			Total for Check Number 86523:	180.00
86524	DEMCOINC 7814815 7817057	Demco Inc Labels & Display Easel Labels	06/25/2026	91.63 96.62
			Total for Check Number 86524:	188.25
86525	GLOVEND 27717	Global Vending Group Inc. Inchy Tokens	06/25/2026	74.95
			Total for Check Number 86525:	74.95
86526	LAWNSNOV 27262	Legacy Ventures Inc May 2026 Fertilizer & Mowing	06/25/2026	289.50
			Total for Check Number 86526:	289.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86527	REGIINC 042-26	Raptor Education Group Inc 06/08 & 07/07/26 Presentations	06/25/2026	400.00
Total for Check Number 86527:				400.00
86528	SCHOLAST 87673454	Scholastic Inc Books	06/25/2026	920.60
Total for Check Number 86528:				920.60
86529	SPECTRUM 171291101 06/26	Spectrum Business 6/8-7/7	06/25/2026	176.28
Total for Check Number 86529:				176.28
86530	STUJOSH 185	Joshua Stuck Outdoor Explorers Youth Program 7/8/26	06/25/2026	298.00
Total for Check Number 86530:				298.00
86531	VICTORYJ 140818	Victory Janitorial Inc TP, Foaming Soap & Gloves	06/25/2026	118.82
Total for Check Number 86531:				118.82
86532	WISCON18 5968482970	Wisconsin Public Service Library 617 Clermont St	06/25/2026	495.02
Total for Check Number 86532:				495.02
86533	WIVALLEY 2026-2977	WI Valley Library Service 2026 Buying Pool E-books & Audiobooks & Ma	06/25/2026	4,668.14
Total for Check Number 86533:				4,668.14
86535	UNHEMEDI 06052026	United Healthcare Birnawood Refund	06/30/2026	2,364.54
Total for Check Number 86535:				2,364.54
86548	AIRGASU 9171723535	Airgas USA Completed Inspection Water Chemical Tank	07/02/2026	721.59
Total for Check Number 86548:				721.59
86549	AMAZON	Amazon Capital Services Inc	07/02/2026	
	13PV-L3TF-QWFN	Shoes, Knife & Knife Case Geurts		104.17
	14YR-VYMD-VW1J	Cleaners		137.44
	17GR-NJWT-LXDG	Tissues, Door Stops & Post-it Notes		2.51
	17GR-NJWT-LXDG	Tissues, Door Stops & Post-it Notes		11.35
	17GR-NJWT-LXDG	Tissues, Door Stops & Post-it Notes		12.60
	17GR-NJWT-LXDG	Tissues, Door Stops & Post-it Notes		11.35
	1D11-DPGW-1LJG	Paper, Envelopes & File Folders		80.70
	1DGX-RNMG-4K4J	Band Aids, Sinus Meds & Gloves		158.74
	1DGX-RNMG-4K4J	Rulers		4.99
	1DGX-RNMG-4K4J	Electrical Wire-Signs		29.88
	1FR4-TP7Q-4493	Gloves		91.20
	1GTQ-7RYX-H7KD	Blue Marking Paint Water		117.36
	1GTQ-7RYX-H7KD	Green Marking Paint Sewer		117.20
	1GYL-3JGT-CLVD	N100 Respirators		115.00
	1HFT-LT3Q-JXHR	Pens		44.94
	1HFT-LT3Q-JXHR	Gloves		334.85

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1NFG-Y9Q9-Y4N7	Driver Side Mirror		21.99
	1NVL-FFRL-Q6TV	Coffee Pot		25.70
	1P1N-LNXV-7NQV	Shower Curtains		146.64
	1P1Q-KFPK-94DD	Bankers Boxes		64.39
	1P1Q-KFPK-94DD	Bankers Boxes		57.94
	1P1Q-KFPK-94DD	Bankers Boxes		57.94
	1P1Q-KFPK-94DD	Bankers Boxes		12.89
	1QGY-DVRD-GP3V	Cables & Cords & Organizers		73.71
	1RH1-93WH-XNTN	Toner - Office Printer		132.79
	1RNT-WNLG-NJVT	Batteries AA & D		66.06
	1V6G-MRJY-7MT7	Heavy Duty Stapler		10.43
	1V6G-MRJY-7MT7	Heavy Duty Stapler		10.43
	1V6G-MRJY-7MT7	Heavy Duty Stapler		10.44
	1WJ4-HMVD-XT4W	Paper		9.79
			Total for Check Number 86549:	2,075.42
86550	ANTIGOBL 13027 13048 13071	Antigo Block Company Inc Concrete Mix (5) Type S (6) Concrete Mix (1)	07/02/2026	46.25 143.10 9.25
			Total for Check Number 86550:	198.60
86551	ANTIGOCA 238235 238251	Antigo Candy Company LLC Toilet Tissue, Gloves & Kitchen Towel Toilet Tissue	07/02/2026	118.75 201.75
			Total for Check Number 86551:	320.50
86552	ANTIGVIS May 2026	Langlade Co Historical Society Annual Memberships	07/02/2026	128.25
			Total for Check Number 86552:	128.25
86553	ANTROTAR 12493414	Antigo Rotary Club Quarterly Dues Bauknecht, Thomas	07/02/2026	150.00
			Total for Check Number 86553:	150.00
86554	ARINGEQ1 926062	Aring Equipment Company Inc Filter Hyd & Freight	07/02/2026	355.99
			Total for Check Number 86554:	355.99
86555	ASPIRUIN 1231652 060126	Aspirus Inc Blood Draws May 2026	07/02/2026	272.00
			Total for Check Number 86555:	272.00
86556	ASSOCAPP 187005	Associated Appraisal Consultants Inc Professional Services July 2026	07/02/2026	3,716.39
			Total for Check Number 86556:	3,716.39
86557	AUTOVAL1 609205352 609206007 609206062 609206095 609206487	APH Stores Inc Valve Turner Battery Allen Set Adaptor, Polishing Pad, Superbuff, Rubbing Wa Fuel Fleets & Oil Fleets Grip Chuck & Permatex - Shop	07/02/2026	142.99 9.99 390.96 69.06 26.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86557:	639.98
86558	AYRESASS 230685	Ayres Associates Inc 25-0385.00 COA 2025 Sewer & Water Improver	07/02/2026	625.00
			Total for Check Number 86558:	625.00
86559	BEACONAT 0639013-IN	Beacon Athletics Prodry Calcined Clay - (50) 40# Bags & Freight	07/02/2026	850.00
			Total for Check Number 86559:	850.00
86560	BIRNAMW1 May 26	Birnamwood Area Emergency Services May 2026	07/02/2026	8,432.86
			Total for Check Number 86560:	8,432.86
86561	BOUNDTRE 86225138 86227170 86240661 86253850 86253851 86253852	Bound Tree Medical LLC Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies	07/02/2026	174.00 604.52 432.76 255.98 304.50 245.49
			Total for Check Number 86561:	2,017.25
86562	CHILDREN CINV-119749	Children's Hospital of WI 2026 Contribution	07/02/2026	3,000.00
			Total for Check Number 86562:	3,000.00
86563	CINTASCO 5341021506	Cintas Corporation #2 Aleve & Burn Relief & Service Charge	07/02/2026	63.65
			Total for Check Number 86563:	63.65
86564	CITYOFA1 0175715 26-0046	City of Antigo Water HookUp & Bulk Charge Skate Rink Heinz Razing 737 5th Ave	07/02/2026	157.25 100.00
			Total for Check Number 86564:	257.25
86565	CLERMON1 0101957-001 0102000-001 0102020-001	Clermont Printing Company Inc Business Cards Wetzel Toners Repairs to Calculator	07/02/2026	55.70 331.04 22.00
			Total for Check Number 86565:	408.74
86566	COMDEVAC 070126	Langlade County Economic Development C July 2026 Management Fee	07/02/2026	6,500.00
			Total for Check Number 86566:	6,500.00
86567	CWPSERV 2026023 2026024 2026026 2026028	Eric Anderson Psychological Eval Christopher Mann Psychological Eval Aiden Hoppe Psychological Eval Joshua Cather Psychological Eval Catherine Sowinski	07/02/2026	700.00 700.00 700.00 700.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86567:	2,800.00
86568	DIRKSGRO DG52103	DIRKS GROUP LLC Monthly Billing for June	07/02/2026	9,050.88
			Total for Check Number 86568:	9,050.88
86569	EOJOHNSO INV1970066 INV1970067 INV1983200	E O Johnson Company Inc CN12700-01 6/28-9/27/26 CN6097-01 6/19-9/18/26 CN6097-01 Shipping Fee	07/02/2026	409.00 809.00 6.89
			Total for Check Number 86569:	1,224.89
86570	FASTENA1 WIANT210356	Fastenal Company Gloves & Vests	07/02/2026	243.48
			Total for Check Number 86570:	243.48
86571	FILBRJOH 53116 53432	John Filbrandt Plbg & Htg Inc Repair Water Fountain Water Heater Replacement 510 Division St	07/02/2026	1,360.00 1,317.90
			Total for Check Number 86571:	2,677.90
86572	FRAAOVER 4120	Fraaza Overhead Door LLC Preventative Maintenance on Doors on Peirce Av	07/02/2026	375.90
			Total for Check Number 86572:	375.90
86573	FRGUSNWT 0477564 0477564-1 0477859	Ferguson US Holdings Inc PVC Coups & Flex Tees PVC Coup & Flex Tee 1-1/2 Mach 10 R900I CF 13LL	07/02/2026	458.54 620.28 1,050.00
			Total for Check Number 86573:	2,128.82
86574	FULLERSA 73527 73879	Fuller Sales & Service LLC File Guide & Files Chain Loops & Chain	07/02/2026	56.98 153.94
			Total for Check Number 86574:	210.92
86575	GALLSLLC 035442415 035466318	Galls Parent Holdings LLC Key Holder - Dept Exp Adam's Initial Issue Flashlight Holder	07/02/2026	24.62 34.47
			Total for Check Number 86575:	59.09
86576	GENERALC 358637	General Communications Inc Ensure Radios are let for LSM	07/02/2026	750.00
			Total for Check Number 86576:	750.00
86577	GFLEVERG UD0000133431 UD0000133431 UD0000133431 UD0000133431 UD0000133431 UD0000133431	GFL Everglades Holdings LLC Elmwood Cemetery 7/1-7/31/26 700 Edison St 7/1-7/31/26 815 Hudson St 7/1-7/31/26 N2420 Koszarek Rd 7/1-7/31/26 510 Division St 7/1-7/31/26 1517 Deeglise 7/1-7/31/26	07/02/2026	54.00 272.50 130.80 130.80 185.30 2,828.55

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	UD0000133431	Downtown Cans 5th Ave 7/1-7/31/26		292.12
	UD0000133431	1020 W Pierce St 7/1-7/31/26		425.10
	XF0000000317	Spring Clean Up		12,904.80
Total for Check Number 86577:				17,223.97
86578	HAWKINS 7404572	Hawkins Inc Drinking Water Chemicals	07/02/2026	361.04
Total for Check Number 86578:				361.04
86579	IDESDIST 3202289104	Idexx Distribution Drinking Water Chemicals	07/02/2026	1,779.15
Total for Check Number 86579:				1,779.15
86580	INFRASTR 36460 36460 36476 36477	IAI Holdings Inc Soil Samplings for Sludge Hauling Parts for UV Disinfection Wastewater Services July 2026 Treatment Plant Service July 2026	07/02/2026	291.60 5,000.00 37,509.54 35,379.24
Total for Check Number 86580:				78,180.38
86581	IROW 327243	Genesis Ventures Inc 150 Boxes for Confidential Shredding WO 2034	07/02/2026	1,200.00
Total for Check Number 86581:				1,200.00
86582	KATUZASE 3369 3785	Kautza Septic Service Inc N1985 Dump Rd N1985 Dump Rd	07/02/2026	199.80 222.75
Total for Check Number 86582:				422.55
86583	KRUEGERS 62134 62207 62233 May Demo	Krueger & Steinfest Inc Ditch Work for Drainage Forrest Ave New Light Replace 3 Squares of City Sidewalk 1416 Clerm May 2026 Run Scale, Trash Compactor, Cleanin May 2026 Demo Landfill Fee Distribution	07/02/2026	3,500.00 1,500.00 7,419.25 6,920.82
Total for Check Number 86583:				19,340.07
86584	LABSOUR 006675742	LabSource, Inc Gloves	07/02/2026	92.69
Total for Check Number 86584:				92.69
86585	LANGCTYT 1319	Langlade County Treasurer 06/26 Monthly Phone Charges	07/02/2026	59.88
Total for Check Number 86585:				59.88
86586	LANGLA14 39742 May 2026 SO #150886 SO #150931 SO #150954	Langlade Ford Inc Oil Changes Oil Change Replace Air Filter Verify Concern Caused From Fueling Tank w/Ve	07/02/2026	126.00 72.90 36.26 150.80
Total for Check Number 86586:				385.96
86587	LANHOSBD	Langlade Hospital	07/02/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	156452	DOT Drug Musolff		50.50
	156452	DOT Alcohol & Drug Klement, Drug Theisen		182.00
	156990	Drug Screen P Smith		59.50
	156990	Rapid 10 Johnson, Young & Malone		178.50
	156990	Drug Screen K Beck, Cornelius, Doering & E Pa		238.00
	158131	Rapid 10 Panel Steger		59.50
	158131	Pre Employment Drug Test & Physical Adams		298.00
	158131	Drug Screen Akright, Ebel & Kautza		178.50
			Total for Check Number 86587:	1,244.50
86588	LIBERTY LV163493	Liberty Vote USA Inc. 6/1/26-5/31/27 ICE Annual Firmware License	07/02/2026	228.00
			Total for Check Number 86588:	228.00
86589	LOCATSUP 0327692-IN	Locators & Supplies Inc 16" Combo Blades Dit-D11032 & Freight	07/02/2026	674.16
			Total for Check Number 86589:	674.16
86590	MCCOYCON 2693981 2694028 2694032	McCoy Constructtion & Forestry Inc Water Kit for Viring PLR 18 Cold Planer Water Kit for Viring PLR 18 Cold Planer Erskine High Flow Stump Grinder	07/02/2026	1,600.00 21,225.00 9,280.00
			Total for Check Number 86590:	32,105.00
86591	MENARDIN 26202 32891 33850 35834 36066 36151 36177 36402 36403 36430 36441 36466 36485 36515 36515 36696 36697 36806 36809 36862 36964 36988 37074 37126 37133 37421 37421	Menards Inc Ear Plugs, Repel & Safety Glasses - Range Hitch Rings, Quick Links, Coil & Chain Link Fe Utility Tire & Light Bulb Wedge Anchors, Drill Bits & Trash Can Screw, Lock Nuts & Washers Carb & Choke Cleaner & Brake Cleaner Circ Saw Blade & Drill Bits Tri-Tap Cord Folding Chairs Pails, Parchment Paper & Long Handle Brush Spotlight, Spray Paint & Glass Bristle Brush Impact Drive Bit & Drill Bit & 250' Line w/Reel Heavy Duty Tarp Paint, Scraper, Knife Paint & Brushes Fire Hose Nozzle, Bits, Utility Knife, Batteries, Paint & Pails Light Bulb Rewire Return Round Up Tank Sprayer & Light Bulb Adapters, Fill Valve & Flex Exten Cleaning Supplies Adapters, Fill Valve & Flex Exten Perennials, Pipe Flashing & Wasp Spray Ratchet & IceMaker Kit Lumber & Rebar Tape, Salt/Pepper, Dawn, Water, Ruler, Cutter, Y Tape, Salt/Pepper, Dawn, Water, Ruler, Cutter, Y	07/02/2026	21.83 235.28 99.98 74.51 5.24 21.28 67.64 9.99 149.90 26.64 148.21 46.97 7.19 605.72 112.26 316.61 47.32 -74.99 160.78 86.76 65.32 6.49 209.21 38.92 457.60 201.70 229.22
			Total for Check Number 86591:	3,377.58
86592	MISSTRUC 0067017-IN	Mission Truck Equipment LLC 14' Box & Accessories	07/02/2026	18,000.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86592:	18,000.00
86593	MULTMEDI IN325890	Multi Media Channels LLC Antigo Grad & Nation EMS Ad	07/02/2026	104.00
			Total for Check Number 86593:	104.00
86594	MUSCPRK 04172026	Music in the Park Donation for Brochures for Music in the Park pe	07/02/2026	814.86
			Total for Check Number 86594:	814.86
86595	MYUNCLES 2nd 2026	Cecil Holbrook 2nd 1/2 Payment 2026 Firewroks Display	07/02/2026	8,250.00
			Total for Check Number 86595:	8,250.00
86596	NORTHER1 2610501	Northern Lake Service Inc 2026 WDNR Drinking Water Requirements	07/02/2026	412.00
			Total for Check Number 86596:	412.00
86597	OREILLY 1973-461246 1973-462284	O'Reilly Automotive Stores Inc Spinner - Water Wax, Bonnets & Cloth	07/02/2026	18.99 50.64
			Total for Check Number 86597:	69.63
86598	PECHASEP 078833 830847 830847	Kris Pecha Portable Toilet Rental Brush Pile 5/29 & 6/12 3rd Ward, Sr League Park, Fredrickson FLd & N 3rd Ward, Sr League Park, Fredrickson FLd & N	07/02/2026	80.00 120.00 400.00
			Total for Check Number 86598:	600.00
86599	POMASLFI 103211 103318 103440	Pomasl Fire Equipment Inc SCBAS #94-001SS Light & Shipping Charge Eagle Kit M8P Liberty Brass	07/02/2026	276.56 64.95 95.00
			Total for Check Number 86599:	436.51
86600	POMPSTIR 500140998	Pomp's Tire Service Inc. Replace Tire	07/02/2026	152.23
			Total for Check Number 86600:	152.23
86601	PSICONCR Curb & Gutter	Pregler Sales Inc 30" Curb Sunset St & 100' Curb Progress Blvd	07/02/2026	6,250.00
			Total for Check Number 86601:	6,250.00
86602	QUADILEA Q2394357	Quadient Leasing USA Inc N25111167 7/6-10/05/26	07/02/2026	804.54
			Total for Check Number 86602:	804.54
86603	QUINLANS 01P37845 01P37871 01P37876 01P37977	Quinlan's Equipment Inc Belt Fan #28 Valve & Freight - Tower FD Belts - Tensioner & Fan Four Way	07/02/2026	18.25 134.37 215.47 24.12

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	02P78272	Bolt		3.52
			Total for Check Number 86603:	395.73
86604	REWMOTOI IA17928	Rew Motors Inc V Belts & Freight	07/02/2026	449.59
			Total for Check Number 86604:	449.59
86605	RUEKERTM 164039	Ruekert-Mielke Inc 8043-10005/2026 2026 GIS Annual Services GI	07/02/2026	2,718.00
			Total for Check Number 86605:	2,718.00
86606	SCHENCKB L261341336 L261341336 L261341336 L261341336	CliftonLarsonAllen LLP Billing for Audit Services for Year Ended 12/31/ Billing for Audit Services for Year Ended 12/31/ Billing for Audit Services for Year Ended 12/31/ Billing for Audit Services for Year Ended 12/31/	07/02/2026	2,623.84 1,046.44 1,046.44 11,957.28
			Total for Check Number 86606:	16,674.00
86607	SENCENLA 07/26 Contrib	Senior Center of Langlade Co July 2026 Monthly Contribution	07/02/2026	2,500.00
			Total for Check Number 86607:	2,500.00
86608	SERYS 1117 1117	Stephen Sery Rotary Service Cleaner Rotary Service Cleaner	07/02/2026	87.50 87.50
			Total for Check Number 86608:	175.00
86609	SHERWINI SS111755	Sherwin Industries Inc Spray Tip & Freight	07/02/2026	107.65
			Total for Check Number 86609:	107.65
86610	SOUDESGR 6033	South Side Design and Graphics Banner	07/02/2026	230.00
			Total for Check Number 86610:	230.00
86611	SOUTHSID 10121720 10121792	Southside Tire Company Inc Rear Tire Leak 07 Dodge Caravan Tire Repair - Squad Tire	07/02/2026	47.75 47.75
			Total for Check Number 86611:	95.50
86612	SPARTURF 6096572-00	Spartan Turf Products, LLC T-Bar, Pin-Clevis, Pin-Retainer, Screw-Taptite &	07/02/2026	192.87
			Total for Check Number 86612:	192.87
86613	SPRINBRO 110212	Spring Brook Veterinary Clinic Meds Riggs	07/02/2026	109.80
			Total for Check Number 86613:	109.80
86614	STEPPMFG 068545 068609	Stepp Manufacturing 2 Auger Sections & Freight Brass Gear for Hot Box	07/02/2026	4,264.03 1,448.21

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86614:	5,712.24
86615	STRANDAS 0240033	Strand Associates Inc 7253.003 WWRP Facility Planniing Prof Service	07/02/2026	5,200.00
			Total for Check Number 86615:	5,200.00
86616	SUNDAUST 06102026 06302026 06302026 06302026 2 06302026 2	Austin Sundermeyer 6" Sidewalk From/Pour 717& 720 Pine St & 122 Curb HWY45/7th Ave, Weed St/10th Ave & Huc Flatwork 5th Ave Chase Bank Curb E Eight Ave/Fischer St & Aurora St/7th Av Curb E Eight Ave/Fischer St & Aurora St/7th Av	07/02/2026	3,947.50 2,065.56 1,068.48 2,438.00 2,438.00
			Total for Check Number 86616:	11,957.54
86617	SWIDERSK 13224 ID63513	Swiderski Equipment Inc Used Volvo L70 Wheel Loader SN-VCE0L7OG Oil	07/02/2026	80,000.00 677.80
			Total for Check Number 86617:	80,677.80
86618	THEBEARI 18538 18683	The Bearing Store LLC Bearing Bearing	07/02/2026	84.50 8.48
			Total for Check Number 86618:	92.98
86619	THIRDMIL 34666 34666 34666	Third Millennium Associates Inc Utility Billing 06/26 Utility Billing 06/26 Utility Billing 06/26	07/02/2026	276.63 276.63 61.48
			Total for Check Number 86619:	614.74
86620	TNJPSTC 10310	Tina Marie Peterson Treatment & Inspection	07/02/2026	95.00
			Total for Check Number 86620:	95.00
86621	TUCKJAMI 06162026 06162026 2	Jamie Tucker Refund Sabrina Henke 2026 WI Legion Refund Sabrina & Angelica Henke 2026 Antigo	07/02/2026	50.00 177.00
			Total for Check Number 86621:	227.00
86622	UB*00564	DOUGLAS/JUNE TOMANY Refund Check 013542-000, 1747 CHARLOTTE	07/02/2026	37.24
			Total for Check Number 86622:	37.24
86623	UNIFIEDS 05312026Memb 05312026Party Trailer 06/26	Unified School District Of Antigo Memberships & Passes 5/26 Party Room Reservations 5/26 Fees Collected for 4/26 & 5/26, Collected during	07/02/2026	2,411.82 100.00 471.35
			Total for Check Number 86623:	2,983.17
86624	UNIFORM1 16790 16845	Uniform Shoppe Of Greenbay Inc Trouser Barske Footwear C Smith	07/02/2026	120.95 174.95

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	17295	Outerwear - Department		9,493.65
Total for Check Number 86624:				9,789.55
86625	UNIPLAS INV02027926 INV02027927	United Plastic Fabricating, Inc. Left & Right Brine Tanks Brine Tanks	07/02/2026	3,489.00 3,489.00
Total for Check Number 86625:				6,978.00
86626	VANERT 001-052337	Van Ert Electric Company Inc VMS Upgrade Transition to Open Eye	07/02/2026	7,716.27
Total for Check Number 86626:				7,716.27
86627	VESTISGR 6320798484 6320798485 6320798486 6320798492 6320804465 6320804466	Vestis Group, Inc (f/k/a Aramark Uniform) Mats, Towels & Service Charge Mats, Air Freshner & Service Charge Mats & Mops Towels & Service Charge Mats, Towels & Service Charge Mats, Air Freshner & Service Charge	07/02/2026	84.91 71.27 23.46 44.52 86.15 67.40
Total for Check Number 86627:				377.71
86628	VICTORYJ 140820	Victory Janitorial Inc TP, Trash Bags, Shampoo, Body Wash & Multi 1	07/02/2026	198.41
Total for Check Number 86628:				198.41
86629	VOLMANTI 06162026 06162026	Volm Companies Tax on Refund of \$375.36 Refund Shelter & Trailer with Tables & Chairs	07/02/2026	9.64 375.36
Total for Check Number 86629:				385.00
86630	VOLMBAGC SOIN000116287 SOIN000117050	Volm Companies Inc Road Mesh Culvert Wall	07/02/2026	6,390.00 178.00
Total for Check Number 86630:				6,568.00
86631	WAGNERSE 06012026	Wagner Shell Antigo LLC Squad Washes May 2026	07/02/2026	90.00
Total for Check Number 86631:				90.00
86632	WEDENCOI 2917 2918 2919 2920 2921 2922 2923 2924 2925 2926 2927	Cody Weden Christmas Parade Lights & Install Circuit Breake 2/5/26 Replace Stop Lights & Replace GFCI N 5 2/17-2/25/26 Wire Portable Building & 2/23/26 12/17/25 Wire & Install Lights by Walmart from Wire Light Anytime Fitness 1/2 Wire City Stop Light 16 12 THHN 4/26-4/28/26 Take Down & reinstall Lights 5th & 4/13 Reinstall Street Light & Replace/Repair Str 4/14/26 Repair Circuit for Bath Fan at Park Dept 1/15/26 Install Occupancy Sensor Warming Hou 5/7/26 Troubleshoot GFCI Receptacle Parks Dep	07/02/2026	1,975.00 602.34 1,897.29 925.00 350.00 1,188.21 1,375.00 695.00 520.00 200.00 150.00
Total for Check Number 86632:				9,877.84

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86633	WHITECAP 50037879550	White Cap, L.P. Black Top Lutes	07/02/2026	401.92
Total for Check Number 86633:				401.92
86634	WIDEPT25 395-000042262 395-000042262 395-0000440690 3950000440691 395-0000442259 395-0000442260 395-0000442261	WI Dept Of Transportation 39598350670 10th Ave 39598350670 10th Ave 39516021102 S Superior St 4/30-5/31/26 39516021103 Superior St 4/30-5/31/26 39598350470 Clermont St 5/31-5/31/26 39598350570 7th Ave 4/30-5/31/26 39598350600 10th Ave	07/02/2026	7,643.20 8,908.60 821.66 258.59 1,067.02 978.46 510.54
Total for Check Number 86634:				20,188.07
86635	WIDEPT31 WU119017 WU120871	WI DNR 7718-Springbrook Wastewater Treatment Plant 10916-Antigo Water Utility	07/02/2026	125.00 125.00
Total for Check Number 86635:				250.00
86636	WIDEPTO2 115-0000039995	WI Dept Of Agriculture Trade W & M Contract Inspection	07/02/2026	8,250.00
Total for Check Number 86636:				8,250.00
86637	WINTERBE 07012026	Winter Law Office Secreterial Services July 2026	07/02/2026	1,000.00
Total for Check Number 86637:				1,000.00
86638	WINTMICH 479675	Michael Winter Hotel Reimbursement for Conference	07/02/2026	616.10
Total for Check Number 86638:				616.10
86639	WISSHOR 0035611-00	Wisconsin Shoring & Supply Inc Red Beam - Smart Laser	07/02/2026	4,500.00
Total for Check Number 86639:				4,500.00
86640	ZOLLMEDI 4516704	Zoll Medical Corporation CPR AA Electrode	07/02/2026	748.00
Total for Check Number 86640:				748.00
86641	AT&TMOBI 5191162 5/26 5191162 5/26 595076 5/26	AT & T Mobility LLC 5/8-6/7/26 5/8-6/7/26 5/8-6/7/26	07/02/2026	287.91 37.10 750.58
Total for Check Number 86641:				1,075.59
86642	FRNTIER 2710 7/26 2797 7/26 3316 7/26	Frontier Communications 6/22-7/21/26 06/16-7/15/26 6/22-7/21/26	07/02/2026	275.04 78.36 309.99
Total for Check Number 86642:				663.39
86643	LAMBEAU	BCN Telecom Inc	07/02/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6513895	7/1-7/31/26		25.18
	6513895	7/1-7/31/26		25.18
	6513895	7/1-7/31/26		25.18
	6513895	7/1-7/31/26		25.18
	6513895	7/1-7/31/26		50.36
	6513895	7/1-7/31/26		50.36
	6513895	7/1-7/31/26		50.36
	6513895	7/1-7/31/26		25.18
	6513895	7/1-7/31/26		50.36
	6513895	7/1-7/31/26		33.56
	6513895	7/1-7/31/26		33.55
	6513895	7/1-7/31/26		25.18
Total for Check Number 86643:				419.63
86644	VERIZWIR	Verizon Wireless Services LLC	07/02/2026	
	6146685759	5/22-6/21/26		38.01
	6146685759	5/22-6/21/26		-6.13
	6146685759	5/22-6/21/26		-6.74
	6146685759	5/22-6/21/26		76.02
	6146685759	5/22-6/21/26		38.01
	6146685759	5/22-6/21/26		-3.39
	6146685759	5/22-6/21/26		-3.39
	6146685759	5/22-6/21/26		-3.39
	6146685759	5/22-6/21/26		-3.39
	6146685759	5/22-6/21/26		193.25
	6146685759	5/22-6/21/26		38.01
	6146685759	5/22-6/21/26		12.56
	6146685759	5/22-6/21/26		-3.39
	6146685759	5/22-6/21/26		38.01
Total for Check Number 86644:				404.05
Report Total (173 checks):				759,091.78