

City of Antigo



Common Council Meeting

To view livestream of this meeting go to
<https://antigowi.portal.civicclerk.com/event/2220/media>
and click Meeting Media

Amended to Include Attachment for Item No. 6

Council Chambers
City Hall, 700 Edison Street

Wednesday, September 9, 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 August 12, 2026 Meeting

Public Hearing

2. Public Hearing for Zoning Amendment Application for 950 Pine Street (Parcel #201-2128) to Classify the Property as R-3, Two-Family Residence District Instead of B-1, Neighborhood Shopping District to Allow for Sale of Property as a Residence Instead of a Business.

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.

3. **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
4. **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

- 56-26 Contract with My Uncle's Fireworks for 2027
- 57-26 Budget Transfer up to \$45,000 from Roof Account to Heavy Trucks for Purchase of a Tandem Truck
- 58-26 Repair of Wastewater Treatment Plant Influent Pump
- 59-26 Repair of Water Plant Booster Pump
- 60-26 Replacement of Wastewater Treatment Plant Blower Number 5
- 61-26 Inspection of Wastewater Treatment Plant UV Disinfection System
- 62-26 Lime Slurry Hauling Request for Bids

Consent Agenda Communications

- 5. Department Manager Reports

New Business

Ordinances

- 1388B Approve Revision to Section 42-167 Control of Industrial Wastes Directed to Public Sewers Regarding Grease Traps
- 1389B Approve Zoning Amendment Application Request to Amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to Classify the Property at 950 Pine Street (Parcel # 201-2128) as R-3, Two-Family Residence District Instead of B-1 Neighborhood Shopping District to Allow for Sale of Property as a Residence Instead of a Business.
- 1390B Approve Revision of Sections 38-302, 38-304, 38-306 and 38-308 Bicycles and Play Vehicles Regarding Definition and Operation of Bicycles, Electric Bicycles, Electric Motorized Devices, Electric Scooters and Personal Assisted Mobility Devices

Motions

- 6. Appoint City Representative to City Plan Commission
- 7. Move the November City Council Meeting from November 11th to November 10th in recognition of Veterans Day

Miscellaneous Business

Payment of Bills

- 8. Direct Deposits for August 14 and August 28, 2026 Payrolls
- 9. BMO Bank Accounts Payable Check Nos. 86818-86971

10. Self-Funding Health Insurance Check Nos. 2202-2203

Committee Referrals

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

Closed Session

Common Council will Convene into Closed Session.

11. Closed Session: Pursuant to Section 19.85(1)(c), Wisconsin Statutes, and Upon Proper Motion, Council will Convene into Closed Session to Consider Employment, Promotion, Compensation or Performance Evaluation Data of any Public Employee over Which the Governmental Body has Jurisdiction or Exercises Responsibility Regarding the City Engineer and Project Manager/Surveyor Positions and City Engineering Services. Upon Completion of Discussion in Closed Session, Council will Reconvene into Open Session to Act on Matters Discussed, If Necessary, and Proceed with the Regular Order of Business.

Adjournment

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

Date Mailed: September 4, 2026

Thomas C. Bauknecht

Origin: Park, Cemetery and Recreation Commission

September 9, 2026

Resolution No. 56-26

Whereas, the City of Antigo is committed to having a Fourth of July fireworks celebration and spent \$16,500 in 2026; and,

Whereas, 20% of the Hotel/Motel Tax for economic development is under the City's control and the committee believes the fireworks celebration would be a continued good use of these funds and is requesting an increase of \$1,500 for an even better show; and,

Whereas, My Uncle's Fireworks is able to provide a show on the Fourth of July, meet the necessary insurance requirements, and they created a dynamic and well received display in 2025 and 2026; and,

Whereas, My Uncle's Fireworks is requesting a rain date be scheduled with the contract, so July 5 is the proposed scheduled rain date; and,

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, that the City contract with My Uncle's Fireworks to conduct the fireworks show for 2027 at a cost of \$18,000 with \$14,500 being derived from the economic development portion of the Hotel/Motel tax funds and \$3,500 from the general operating celebrations fund for a total of \$18,000.

Mayor

Attest:

Clerk – Treasurer

Origin: Finance, Personnel, and Legislative Committee

September 9, 2026

Resolution No. 57-26

Whereas, Quinlan's Equipment had a substantial incentive on International Trucks; and,

Whereas, a budget transfer of up to \$45,000 is needed from account 442.640.64002.58250 (Street Shop Roof) to account 442.640.64001.57721 (Heavy Trucks), to fully fund this purchase; and,

Whereas, within the 2027 budget this transfer will be put back into the roof account and not allocated to heavy trucks.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to authorize the Clerk-Treasurer to transfer up to \$45,000 from 442.640.64002.58250 (Roof) to 442.640.64001.57721 (Heavy Trucks) and complete the necessary journal entries.

Mayor

Attest:

Clerk – Treasurer

Origin: Public Works Committee

September 9, 2026

Resolution No. 58-26

Whereas, one of the three influent pumps at the wastewater treatment plant needs repairs; and,

Whereas, a quote from Sabel Mechanical, who is a contractor, for \$33,430.91 to make necessary repairs; and,

Whereas, these repairs do not include the cost of labor and materials for reinstallation.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to allow repairs by Sabel Mechanical in the amount of \$33,430.91, not including labor and materials.

Mayor

Attest:

Clerk – Treasurer

Origin: Public Works Committee

September 9, 2026

Resolution No. 59-26

Whereas, one of the four booster pumps at the water treatment plant needs repairs; and,

Whereas, a quote from Crane Engineering, who is a contractor, for \$16,478.00 to make necessary repairs; and,

Whereas, these repairs do include the cost of labor.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to allow repairs by Crane Engineering in the amount of \$16,478.00.

Mayor

Attest:

Clerk – Treasurer

Origin: Public Works Committee

September 9, 2026

Resolution No. 60-26

Whereas, the soft starter on one of the digester blowers at the wastewater plant needs to be replaced with a variable frequency drive; and,

Whereas, a quote from B & M Technical Services, who is a contractor, for \$20,524.00 to make necessary repairs; and,

Whereas, these repairs do include installation, start up, and training with operators.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to allow repairs by B & M Technical Services in the amount of \$20,524.00, not including labor and materials.

Mayor

Attest:

Clerk – Treasurer

Origin: Public Works Committee

September 9, 2026

Resolution No. 61-26

Whereas, the disinfection system at the wastewater treatment plant needs repairs; and,

Whereas, a quote from Xylem, who is the manufacturer, for \$7,672.00 is for onsite evaluations and repair recommendations.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to allow evaluations by Xylem in the amount of \$7,642.00, not including labor and materials.

Mayor

Attest:

Clerk – Treasurer

Origin: Public Works Committee

September 9, 2026

Resolution No. 62-26

Whereas, request for bids was advertised to haul lime slurry from the water treatment plant's settling pond to local farm fields; and,

Whereas, a bid from Ron Zalewski Farms LLC, who is a contractor, was received in the amount of \$0.044 cents per gallon, and \$1,500 per day for tractor and pump rental.

Now, Therefore, Be It Resolved, By The Common Council, City of Antigo, to allow lime slurry hauling by Ron Zalewski Farms LLC in the amount of \$0.044 per gallon, and \$1,500 per day for tractor and pump rental.

Mayor

Attest:

Clerk – Treasurer



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
KRUSTICK@ANTIGO-CITY.ORG

August 31, 2026

September 2026, Council Report

August 2026 Antigo Police Department Activities

From August 1st to August 31st, the Antigo Police Department had 722 calls for service, 127 investigative reports initiated, and 35 arrests. Officers issued 32 traffic citations, 23 non-traffic citations. Numerous other verbal warnings were given for various offenses. Officers completed four crash investigations.

Department Personnel Changes

On August 31st Officer Orlin Foat had his, "First day of school," as the new police school liaison. Officer Foat will be the PSL for all the Antigo School District and is responsible for school safety and safety education. Foat is excited for the role and was at both the middle school and high school open houses, meeting new students and faculty. I am confident that Foat will do an excellent job in the school, and the community will appreciate his efforts.

Training

The Antigo Police Department continued its commitment to ongoing training in the month of August. Sergeant Levi Barske attended the annual Wisconsin Narcotics Officers Association conference and networked with several other investigators and officers that are heavily involved in the removal of illegal substances in our communities. Officer Jesse Mullins completed the field training process and is now on patrol on his own. Officer Mullins received several outstanding reviews from his field training officers that have been working with him over the last several weeks.

Community Engagement

Community Engagement was on par this month. Officer Julie Powell did excellent organizing and making the National Night Out a success. Officer Powell dedicates a lot of her time setting up these types of events and is also appreciated by her community. National Night Out is an annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie. This year's event was held at the Heinzen Pavillion and was well attended. I even heard retired Chief Dan Duley made an appearance.

Also, in the month of August D.A.R.E Officer David Treleven and Chief Husnick spoke at the noon Antigo Optimist meeting and educated the club about the D.A.R.E program. The Optimist Club was informed about the Antigo Police Department's presence in the school and how we educate fifth graders on the dangers of drugs, nicotine, bullying and how to avoid peer pressure. The D.A.R.E. program is not a budget item for the city and is solely paid for by donations. This pays for supplies for



ANTIGO POLICE DEPARTMENT

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

KYLE RUSTICK
CAPTAIN
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the students and a celebration upon graduation from the class. The Antigo Optimist Club was very generous and sent us a check for \$500.



Joseph Husnick
Chief of Police
Antigo Police Department

Memo

To: Mayor and City Alderpersons
From: Kirk Packard, Street Commissioner
Date: September 9, 2026
Re: August Report

Fall is upon us and it seems as though the summer months just flew by! School has started and routines are again underway.

We started the summer with five seasonal employees. All of those employees have left to go to go back to school.

The street crews have been busy completing Pine and Watson Streets.

The water department has been busy with disconnects, final reads, valve turning and lead service replacements.

Sidewalk patches are also being completed.

The Brush and Mulch pit continues its operations on Wednesdays and Saturdays through November 7th. We are anticipating brush and mulch curbside pickup the week of October 26th.

Hope everyone had an enjoyable Labor Day holiday!

Corey Smith
Fire Chief
csmith@antigo-city.org



PROFESSIONALISM
INTEGRITY
COURAGE
COMPASSION

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

STAFFING

We have recently had one member resign and one probable resignation in the near future. That will put us at four open positions. We are anticipating posting the positions for Paramedic applicants in the near future.

CALLS & EQUIPMENT

Call Type	2025 calls	2026 calls	Difference
911 Ambulance	1285	1248	(37)
Fire	108	79	(29)
Rescue	15	26	11
Transfer	93	76	(17)
Cancelled Trans	77	14	(63)
Intercepts	19	23	4
Assist Other Dept	1	2	1
EMS Mutual Aid	18	3	(15)
Contract Stand-By	22	18	(4)
Med Unit Assist	30	19	(11)
Fire Mutual Aid	0	3	3
Smoke Alarm	2	8	6
Secondary Contract	0	0	0
SRT	1	0	(1)
Gen Service	4	6	2
Totals	1675	1525	(150)

We responded to 214 calls in the month of August. You can see the various response types in the image to the right.

All four ambulances are now back in service, with only routine maintenance or minor repairs being completed. Ladder testing was completed at the beginning of the month and all equipment passed. This is annual testing of our ground ladders along with the aerial.

TRAINING & COMMUNITY EVENTS

Our Officer cadre hosted Ted Neitzke for training on how to use Clifton Strengths to improve our leadership and department communication. We look forward to having Ted return this coming month to work with the entire department.

We were lucky to be asked once again to participate in the Fleet Farm Touch a Truck event, which is always a fun event. Additionally, our contracted standby events continued with Go For It races, ATV races at the Fairgrounds, and a transition into football standby. There is no surer sign of fall than the start of High School Football!

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



We enjoyed ongoing visits with the Boys and Girls Clubs over the summer. Our personnel have visited with the kids at both the main club as well as the Teen Center, sharing safety lessons, giving tours, and having fun with the members. We are looking forward to some planned visits during the upcoming school year!

September is National Preparedness Month. For more information click here:
<https://www.ready.gov/stand-ready>

Lastly, we are planning a ceremony to mark the 25th anniversary of the 9/11 attacks. Stay tuned for details on that event.



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!



Building Inspection and Zoning Administration Department

Memorandum

TO: City of Antigo Common Council
FROM: Luke Schmidtke, Building Inspector/Zoning Administrator
DATE: August 2026
SUBJECT: Building Inspection and Zoning Administration Department General Updates

Permits:

The Building Inspections Department issued 46 permits of various types in August and completed the required inspections.

Abatement/Code Enforcement:

Our department did not issue any new ordinance or code violations in August. Followed up and continued work on addressing existing violations.

9-9-2026

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

Water and Wastewater Reports for September 2026

We are currently in process of getting a different supplier for hydrated lime (to soften drinking water) from MLC (previously known as Mississippi Lime Co). I have a completed credit application (today Wednesday the 2nd) that I will be sending back to MLC. With the assistance of the street department and their vactor truck, we were able to clean the heavy grit filled lime out of the accelator (softening tank), so it will be ready once new lime arrives.

We found that one of the rotary airlock valves on one of the lime storage silos needs repairs. A quote for a new airlock was received for over \$30,000. I am currently requesting a quote for parts to repair it.

We are considering a preventative maintenance agreement with Municipal Well and Pump to perform some annual maintenance on the 4 drinking water wells. The estimated cost per well would be \$500. This maintenance would include oil changes, greasing, packing repair, vibration analysis, electrical testing as well as inspection of most above ground components.

I have provided all of the information I could to Strand and Associates for their review of the wastewater treatment plant. I look forward to what they will have to tell us at the next scheduled meeting.

I am working on a sludge management plan for the DNR in regards to the application of biosolids as well as what needs to happen regarding any spills that may occur during application.

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: July Data

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	49.0	MG
Average Daily Flow	1.58	MGD
Average Influent BOD	154	mg/L

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com



Average Influent Total Suspended Solids	136	mg/L
Average Effluent BOD (Permit: 15 mg/L)	1.8	mg/L
Average Effluent Total Suspended Solids	1.6	mg/L
Average Effluent Ammonia Nitrogen	0.08	mg/L
Average Effluent Phosphorus	0.295	mg/L

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

Water Plant: August Data

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.50	P.P.M.
Total Gallons of Water Softened	20.715	M.G.
Average Daily Treated Flow	1.193	MGD
Total Lime Used	2904	Lbs.
Total Sodium Hypochlorite Used	2,390.5	Lbs.
Fluoride Used	608	Lbs.
Total Sodium Aluminate Used	10.5	Lbs.
Aqua Hawk 307 (Conditioner)	2.5	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	118	mg/L
Well 15 Pumpage (Country Well)	5.280	MG
Well 18 Pumpage (Country Well)	6.717	MG
Well 19 Pumpage (Country Well)	11.897	MG
Well 20 Pumpage (Country Well)	12.250	MG

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

Sincerely,

TOMMY HORSWILL
PROJECT MANAGER

IAI | Clean Water Solutions

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

7888 Childsdale Ave
Rockford, MI 49341

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

Memo

To: City of Antigo Park, Cemetery & Recreation Commission

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: July Updates

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We currently have 4 full-time staff with Chris Hagerty filling the LTE role until Ryan Higgins returns from deployment (sometime in January). Staff is working on facility and equipment maintenance, finishing projects that get pushed to fall, and will soon be blowing-out water-lines for shelters and taking down flowers.

We hired 9 seasonal staff this past summer, and I can't say enough good things about the group. Not only did they all get along well, they worked hard, had wonderful attitudes, were respectful, and took a lot of pride in their job duties.

We were sad to see them go, but it sounds like we'll have a number of returning seasonals for next year; some have already asked to be assigned to specific job duties.

HANGING BASKETS: A big shout-out to the water crews that were watering the 124 baskets and over 20 concrete planters each morning from Monday-Thursday, and Saturday or Sunday starting at 5am in the morning. The Hanging Basket Plaque Program continues to be successful with renewals and new plaques, generating just under \$4,500 in the 2026 program.

Sadly the beautiful baskets will be removed after Labor Day, but we will be ready with more beautiful flowers for 2027!!!

CEMETERIES: Crews are doing an incredible job trimming, mowing and blowing off headstones to keep the cemeteries neat and tidy. We have been experiencing difficulties trimming and mowing due to the number of trinkets and small memorials that families and loved ones are leaving on the ground in front of monuments and markers. Staff have to pick-up all the various trinkets and memorials in order to trim and/or mow around the headstones.

We have also been dealing with theft of trinkets, which is really sad. We have been working with local law enforcement on this issue.

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

SHELTERS & FACILITIES:

- **SHELTERS:** All Shelters are now open and have reservations every weekend until we close for the season. **Revenues to Date:** \$10,497.49
- **SINGLE TRACK TRAIL:** Enjoy just under 4 miles of trail at N1985 Dump Road. You can enjoy Fat-Tire Biking and hiking. Trail volunteers Mike Heiny and John Ebel have worked diligently all year to ensure the trail is in excellent condition.
- **DOG PARK:** Get out and let your dog run at the free off-leash 17-acre dog park; open year-round.
- **DISC GOLF:** Enjoy 18-holes year-round. Disc Golf volunteers work with our crews to ensure that the course is picked up and maintained; we greatly appreciate the support Disc Golf has provided. Following disc golf tournaments hosted by HookUp Disc Golf, HookUp provides the Park & Recreation Department with a donation for continued course maintenance and improvements. The Street Department has developed additional parking for users off Byrne.
- **BALL FIELDS:** Booked daily for baseball and softball. Staff trained coaches and volunteers to drag and prep fields, so our staff can focus on park, cemetery and trail maintenance. 4 tournaments were scheduled for 2026, and brought a large number of visitors, teams and families to our community, which fills our local lodging, and generates a significant amount of revenue for local businesses having a huge positive economic impact. These tournaments are made possible

through a large volunteer effort coordinated by the leagues. Park staff will work with the leagues to ensure restrooms, shelters, and trash are maintained for the duration of the tournaments.

- **CAMPGROUNDS: The campground officially opened May 1 and will close October 1.** The Antigo Lake RV Park and Campground and Saratoga overflow continue to remain popular. We are currently accepting reservations for 2026 and 2027.
 - **REVENUES TO DATE:** \$31,208.53
 - **ROTARY BICYLCE PARK AND PUMP TRACK:** We are currently working with Antigo Optimist and Antigo Bike & Ski to lease this area to the groups for continued development and maintenance.
 - **RC TRACK:** The track is maintained by Langlade County Radio Control Club, and is very popular.
 - **JAMES & MARY DRAEGER FAMILY SPLASH PAD:** The James & Mary Draeger Family Splash Pad season dates are Memorial Day – Labor Day weekends.
 - **OPTIMST SKATE PARK:** The Optimist Skate Park had all new features placed in 2026.
 - **HWY 45 TRADING POST:** We had a soft open this year, and are optimistic for a strong 2027 season.
- **RENTAL TRAILER WITH 12 TABLES & 72 CHAIRS:** We are currently accepting reservations for 2027; most weekends in 2026 were booked.
- **REVENUES TO DATE:** \$2,213.99

EVENTS:

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

- **Music in the Park:** MIP kicked off their first summer concert on Monday, June 1 in City Park West, and had it's final concert on Monday, August 31. Can't say enough about the wonderful volunteers that put this together each year for the community.
- **Antigo Farmers' Market:** The first market of the season is scheduled for Saturday, June 6 in the Heinzen Pavilion, and the final Market is scheduled for Saturday, October 3.
- We are working with various groups and organizations to host their various community events within our parks and shelters. Check the Community Calendar, which can be found on the Antigo/Langlade County Community Resource Website: www.alcinfo.com.
- Arbor Day has been scheduled in conjunction with the development of the HWY 45 Trading Post. ATC is sponsoring the new tree plantings.
- Springbrook Cleanup will take place throughout the spring, summer and fall with various volunteer groups helping with pick-up.

RECREATION (registrations as of 8/6/2026):

- T-ball: 61 registered participants
- Coach Pitch: 58 registered participants
- Pitching Machine has merged with Antigo Dugout Club minors due to overlapping ages. Combining the leagues will create one fun league with more teams for all players to compete.
- Soccer: 236 registered participants
- Flag Football: 146 registered participants

REVENUES TO DATE: \$15,213.55



VOLUNTEERS:

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

PROJECTS 2026:

- **Peaceful Valley Festival Grounds Canopy:** Project completion will occur in Fall of 2026. Structure and new concrete pad have been installed and painted.
- **Peaceful Valley Warming House:** Duernberger Painting repainted the gable end, and overhangs.
- **Development of the HWY 45 Trading Post (213 Superior Street; corner of Superior & Hwy 45):** Crews will complete restoration work to include grass, trees, and seating. We currently have 4 registered vendors.
- **Deployment of Robot Mowers at Various Ball Fields:** The robot mowers have been a huge success, and we'll be purchasing more for next year.
- **Paint and Repair Bandstand:** Duernberger Painting completed the paint and repair of the City Park West bandstand prior to July 4.
- **City Park West Epoxy Floors:** MidNorth Epoxy completed epoxy flooring at City Park West this spring, which has improved both maintenance and aesthetics.
- **Campground Doors:** We have been installing new doors at our facilities, which have corrosion due to rust and age. We will be installing new campground doors in 2026.
- **Ice Age Trail Partnership & Collaboration:** We will be working with IATA to complete an additional trail segment.



Memo

To: Mayor Bauknecht and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer
Date: September 3, 2026
Re: September Council Report

This report is being written quickly at the last minute. Our office has been changing software and the credit card company so there is a lot of extra learning going on right now. In addition to that it is a busy time of the year for us with budget time, disconnections and getting ready for tax roll, keeping up with meeting minutes and agendas, to name a few. A huge thank you to my staff as everyone has had overflowing work loads lately.

The other thing that we have noticed is there has been an increase in the amount of walk-in customers and phone calls. We are here to serve the residents but this increase slows down the amount of work that can get done. There has been the need for overtime lately to keep everything processed. We are also working on ways to give residents ways to help themselves more by using some of our new technology. More on this to come.

The budget process is a little different this year with the change in personnel. We are working toward having a budget booklet ready for discussion at a Committee of the Whole meeting on September 30. Again, more on this to come.

That is all for now but as always if there are any questions or concerns, please feel free to contact me at any time.

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending August 2026

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance to Loan **\$288,060** Accounts Receivable: **\$330,699.55** Amount Leveraged: **\$2.78 Million**

Economic Development Information:

- Meetings with local businesses to further establish community relationships.
- Twelve Investment/Sponsor packets with a sponsorship letter were distributed.
- The youth entrepreneur lemonade stand competition event was held at City Park East on Saturday, August 22.

Entrepreneurship

- The Business Networking meetings are normally held every 2nd Thursday of the month from 8-9 am in the LCEDC Conference room.
- Langlade County Toastmaster meet bi-weekly on the 1st and 3rd Thursday of the month from 8:30-9:30 am in room T131 on the Antigo NTC Campus as well as offer a virtual meeting option.
- As part of the SBDC service agreement, SBDC attended the White Lake Rural Entrepreneurship Venture Program for the Wolf River Territory meetings.
- SBDC consulted 11 Langlade County people in 12 sessions in August as part of the LCEDC service agreement with SBDC.
- The Langlade County Women & Business Programs second Women in Business event was held on August 10th; the Business Model Canvas Workshop: Design a stronger business startup or plan your existing business expansion. Woman owned businesses are eligible to pitch on November 7th if they attend one educational workshop, one networking event, one technical assistance consultation, and participate as a vendor in the November 7th Langlade County Women in Business Trade Show. Details are at <https://langladedecountyedc.org/news/wib-program-overview/>.
 - Program was promoted on the August 17th Breakfast Club.
- The Fall ETP Program will be held on Tuesdays from 5:30 to 8:30 pm from September 15 through November 10 with Orientation Day at 5:30 pm on Tuesday, September 1st.
- The WEDC Diverse Business Grant Report covering April through June activities was submitted.

City of Antigo Grant Administration Projects

- Lead Service Program; contract with City for Labor Standards Officer and grant administration.
 - Followed up with plumbers for required Lead Service Line Replacement documentation.
 - Verifying certified payrolls and employee interviews.
- EDA Industrial Park Project progress follow up.
 - Received close out letter. Performance Measurement Reports are still due April 2027 and April 2030.
- Facilitate Waste Water Treatment Plant Solar Project Grant follow up for items need for project closeout.
 - Additional requested documentation was submitted to OEI by August 17th.
- CDBG PF 23-01 Saratoga Street Grant
 - Submitted City of Antigo Single Audit to DEHCR.

Workforce Development/Community Development

- Dream Up Childcare Taskforce continued promoting the new Adopt-A-Provider Program
 - All Dream Up funding was expended.
 - A Langlade County United Way grant was submitted to continue the Adopt-A-Provider Program and to start a Langlade County Good Start Pilot Program.
- Marketing current job postings for local businesses on the EDC Find Jobs page.

Broadband

- Quarterly Langlade County Broadband Commission meeting. Next meeting is at noon on September 15, 2026
- BEAD grant agreements are currently "in process" with award recipients; more information to follow after the next meeting.

Meetings/Trainings attended

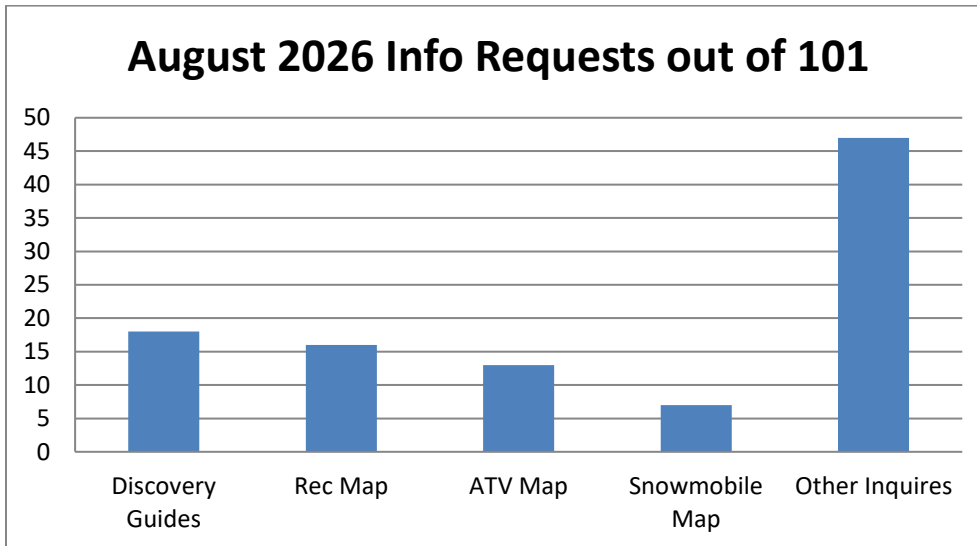
1. Langlade County Forestry, & Rec Committee
2. Langlade County Toastmasters
3. Antigo Optimist Club

4. North Central Wisconsin Tourism Partnership Social Media Sub-Committee
5. North Central Wisconsin Tourism Partnership Marketing Committee
6. Langlade County Toastmasters
7. Travel Wisconsin Fall Campaign
8. Unified School District New Staff Lunch

9. Unified School District Welcome Back Lunch
10. WEDC Community Programs Webinar
11. Business Network of Langlade County
12. Langlade County Community Health Fair
13. Hwy/Airport Committee
14. Winter DIY Economic Impact Webinar

Tourism Development

- Tourism Website: 13,928 Engaged sessions in the months of August
Top referral site: Facebook Paid Ad 2nd referral site: Facebook 3rd referral site: Travel Wisconsin
- Recreation Information Requests: 101 Recreation Requests in August 2026
Top Request: Other Inquiries from NCWTP website; second was the Discovery Guide



- Digital Discovery Guide: Langlade County Digital Discovery Guide was released on May 5th. The electronic guide can be viewed at https://issuu.com/5starmarketing/docs/2026_langlade_discovery_guide or from the tourism website Contact Us Page. 95 promotional flyers have been distributed since May.
- Discovery Guide: The guide is being distributed through 5 Star Marketing Racks Fox Valley, Hwy 51, and Langlade Routes and Vector & Ink Racks in southern Wisconsin. LCEDC has distributed 695 of the 1,000 Langlade County Discovery Guides since June 17, 2026.
- Rec Map Distributed: The 2025 Langlade County Recreation Maps were received on November 19, 2024. 4,620 of the 2025 Langlade County Recreation Maps have been distributed from the Economic Development Corporation Office since November 19, 2024.
- The 2026 Langlade County Recreation Maps were received on December 11th. The 2025 Rec Maps will be disbursed before the 2026 Rec Maps. There were 1,545 distributed.
- 1,000 QR 3 x 3 cards promoting LangladeCounty.org website and County of Trails Facebook page were purchased. The cards are being distributed throughout Langlade County and Wisconsin. There have been 10 QR Code scanned.
- Facebook: 17,220 "Followers" The top post in August post was Langlade County's motorized opportunities. This post reached 21,330 people for 31,239 views, 173 interactions, 121 reactions, 109 link clicks, 32 shares, and 16 saves.
 - The 12-day paid social media video of the Antigo · Langlade County Welcome Center reached 8,521 people with 12,380 views, 3,718 post engagements and 460 link clicks. The video was played 7,381 times with 3,185 3-second views.
 - The 19-day paid social media Springbrook Trail reel reached 8,911 for 16,453 views, 7,258 post engagements and 1,019 link clicks. The reel was played 12,909 times with 6,139 3-second views.
- Instagram: 654 "Followers". Top post in August was the UTV reel. The post reached 611 people for 677 views.
- Everbridge: There have been 1,574 people that have registered since June 1, 2016.
- Northcentralwisconsin.com: This is the portal website through the North Central Wisconsin Tourism Partnership (ITBEC). There were 18 link clicks to Langlade County Tourism Page in the month of August, with 6 people requesting Langlade County information.
- alcinfo.com: 197 engaged sessions in the month of August
langladecounty.org: 0 referrals langladecountyledc.org: 0 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications and marketing Everbridge and alinfo.com webpage.
- Continue refining the Langlade County Tourism Information binder for staff to answer visitor's questions.
- LCEDC is updating 7 biking reports and 7 hiking reports with current trail conditions on Travel Wisconsin and other trail reports on our website.
- Virtually attended Travel Wisconsin's Fall Campaign webinar.
- Started updating Langlade County's Fall Color Report on Travel Wisconsin.
- Reviewed with Zarda Design the current month's social media posts to develop the next month's posts/Meta ads.
- Continued updating Travel Wisconsin, Langlade County, and Antigo/Langlade County Community Calendar event calendars.
- Finalized UTV/ATVing video. The reel was promoted on Facebook and Instagram.
- Provided two cases of Langlade County Recreation Maps for Travel Wisconsin's booth at the Wisconsin State Fair.
- Continued working with the Langlade County Chapter of the Ice Age Trail on business participating in October's Trail Magic. The Antigo · Langlade County Welcome Center will be participating in this year's Trail Magic. The promotion is buy a camping mug and get a free sticker.
- A tourism information booth was set up at Elcho Music in the Park. During the event, 12 tourism informational items were distributed to attendees.
- A tourism information booth was at the Community Health Fair. During the 4-hour event, attendees took 106 items.
- Provided 35 new staff in the Unified School District of Antigo with a Welcome Center bag containing Langlade County information at the new staff lunch.
- Assisted Educator Elevators at Unified School District welcome back lunch at the Heinzen Pavilion.
- Attending North Central Wisconsin Tourism Partnership subcommittee meetings to continue developing social media content for the new @northcentralwisco Facebook and Instagram pages.
- Finalized half page ad and Langlade County Spotlight for the September/October 2026 in On Wisconsin Outdoors publication. See ad below.

On Wisconsin Outdoors September/October 2026 Half Page Ad

The advertisement features a circular logo on the left with the text "COUNTY OF TRAILS" at the top, "LANGLADE COUNTY TOURISM" in the center, and a graphic of a tree, a river, and a trail. To the right of the logo, the headline "Come for the Trails, Stay the Night" is displayed in white text on a dark green background. Below the logo, there are three small images: a wooden bridge over a river, a person in a red canoe on a lake, and a red utility vehicle on a dirt path. A QR code is located in the bottom right corner. The website address "www.CountyOfTrails.org" is printed in white text on a dark green background at the bottom.

Come for the Trails, Stay the Night

www.CountyOfTrails.org

ORDINANCE NO. :1388-B

An Ordinance Amending Section 42-167 of the Municipal Code of the City of Antigo.

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

Section 1. Section 42-167(j) is amended to read as follows:

(j) Grease and/or sand interceptors. Grease, oil and sand interceptors shall be provided when, in the opinion of the approving authority, they are necessary for the proper handling of liquid wastes containing floatable grease in excessive amounts, as specified in section 42-166(d)(5)c, or any flammable wastes, sand or other harmful ingredients, except that such interceptors shall not be required for private living quarters to dwelling units. All interceptors shall be of a type and capacity approved by the approving authority and shall be located to be readily and easily accessible for clearing and inspection. In the maintaining of these interceptors, the owner shall be responsible for the proper removal and disposal by appropriate means of the captured material and shall maintain records of the dates and means of disposal which are subject to review by the approving authority. Any removal and hauling of the collected materials not performed by the owner's personnel must be performed by currently licensed waste disposal firms.

(1) Maintenance reports detailing all maintenance performed during the previous year shall be submitted to the Building Inspection Department annually, by January 31st of the next calendar year.

(2) Any user delinquent in filing a maintenance report shall be notified of the delinquency and the penalty for failure to report. Any user who has not submitted the required annual maintenance report by March 1st of the year the report is due shall be assessed a penalty not exceeding \$200.00 per day, with each day constituting a separate violation. The penalty shall be assessed from March 1st until the maintenance report has been received by the Building Inspection Department.

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

ADOPTED: _____, 2026.

APPROVED: _____, 2026.

Thomas Bauknecht Mayor

ATTEST:

Kaye Matucheski, City Clerk

NOTICE TO BUSINESSES WITH GREASE TRAPS

RE: New Grease Trap Maintenance Reporting Requirements

Ordinance Sec. 42-167 (j)(1-2)

Dear Business Owner/Operator:

Please be advised that the City of Antigo has adopted new requirements regarding annual grease trap maintenance reporting under **Ordinance Sec. 42-167 (j)(1-2)** with an effective date of January 1, 2027.

Please note that this ordinance does not mandate any new or additional maintenance. It requires that annual reports documenting maintenance performed throughout the year be submitted to the City of Antigo Building Inspection Department.

Annual Maintenance Report – Due January 31

Businesses with grease traps are required to submit a maintenance report detailing all maintenance performed during the previous year to the Building Inspection Department annually, no later than January 31 of each year.

Delinquent Reports & Penalties

Businesses that fail to submit the required maintenance report by January 31 of each year will be notified that their report is delinquent and advised of the potential penalty for failure to report.

If the required annual maintenance report has **not been submitted by March 1**, a penalty of **up to \$200.00 per day** may be assessed. Each day constitutes a separate violation.

The penalty may be assessed beginning March 1 and will continue until the required maintenance report is received by the Building Inspection Department.

Important Reminders:

January 31 – Annual maintenance report due

March 1 – Daily penalties may begin for reports that remain outstanding

Penalty – Up to \$200.00 per day until the report is received

Please maintain records of all grease trap maintenance performed throughout the year to ensure timely completion of your annual report.

The first reporting date is January 31, 2028, so the log must be maintained beginning January 1, 2027.

Thank you for your cooperation and attention to this new requirement.

City of Antigo

Building Inspection Department

715-623-3633 x-134/120

Business	TYPE
ANIMAL'S	BAR/RESTURANT
AUNTIE E'S COFFEE SHOP	BAR/RESTURANT
BANQUET ON A BUN	BAR/RESTURANT
BB JACKS MJ LLC	BAR/RESTURANT
CHINA BUFFET	BAR/RESTURANT
EL TEQUILA LLC	BAR/RESTURANT
ERBERT AND GERBERTS	BAR/RESTURANT
FARMERS HOME BAR & RESTAURANT	BAR/RESTURANT
FIFTH AVENUE RESTAURANT	BAR/RESTURANT
GINA'S PIZZERIA	BAR/RESTURANT
HEARTBREAKERS BAR N GRILL LLC	BAR/RESTURANT
KASTAWAYZ	BAR/RESTURANT
LOS MAUGYES	BAR/RESTURANT
NORTHSTAR LANES	BAR/RESTURANT
OFF-SIDES SPORTS BAR	BAR/RESTURANT
OURADA'S DIXIE LUNCH LLC	BAR/RESTURANT
PAPA MURPHY'S	BAR/RESTURANT
PIZZA HUT	BAR/RESTURANT
SUBWAY	BAR/RESTURANT
SWARTZENDRUBER LLC	BAR/RESTURANT
TAPHOUSE LLC	BAR/RESTURANT
THE LUNCHEONETTE	BAR/RESTURANT
TPS RESTURANT LLC- MI TIERRA	BAR/RESTURANT
TRUCK'S PLACE RESTAURANT ANTIGO	BAR/RESTURANT
TWO ANGELS FAMILY RESTAURANT	BAR/RESTURANT
ARBY'S	FAST FOOD
BURGER KING	FAST FOOD
CULVER'S	FAST FOOD
DAIRY QUEEN GRILL & CHILL	FAST FOOD
LITTLE CEASARS PIZZA	FAST FOOD
MCDONALD'S	FAST FOOD
TACO BELL/KFC	FAST FOOD
TACO JOHN'S	FAST FOOD
A&W	FAST FOOD
FAST STOP	GAS STATIONS
KWIK TRIP NORTH	GAS STATIONS
KWIK TRIP SOUTH	GAS STATIONS
WAGNER CONVENIENCE STORE	GAS STATIONS
LAFARO'S MARKETPLACE	GROCERY STORES
LAKESIDE PHARMACY & GROCERY	GROCERY STORES
PICK N SAVE	GROCERY STORES
WALMART SUPERCENTER	GROCERY STORES
ALL SAINTS CATHOLIC SCHOOL	SCHOOLS
PEACE LUTHERAN SHOOOL	SCHOOLS
UNIFIED SCHOOL DISTRICT OF ANTIGO	SCHOOLS
ASPIRUS LANGLADE HOSPITAL	OTHER
BROWN MUG	OTHER
CARE PARTNERS ASSISTED LIVING	OTHER
EASTVIEW HEALTH AND REHAB CENTER	OTHER
ELKS LODGE	OTHER
EVERGREEN TERRACE	OTHER
GUNKELS BAKERY	OTHER
LANGLADE COUNTY JAIL	OTHER
PAVEKS ANTIGO BAKERY	OTHER
ROSALIA GARDENS	OTHER
SPUD CITY CREAMERY	OTHER
THE WOKEN BEAR COFFEE COMPANY	OTHER
TRES HERMANOS MEXICAN GROCERY STORE	OTHER
TWISTED ICE CREAM	OTHER

NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described property as R-3, Two-Family Residence District instead of B-1, Neighborhood Shopping District:

“Jones Second Addition Lot 1 & Lot 2 Exc the S34’ of Lot 2 Block 4 Parcel #201-2128 (950 Pine Street)”

to allow for sale of property as a residence instead of a business.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, September 9, 2026, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer/Finance Director

Publish Dates: Friday, August 28 and Friday September 4, 2026

CITY OF ANTIGO
APPLICATION FOR ZONING AMENDMENT

If you are requesting a zoning amendment, please provide the following information. Note that a different application is required if you are requesting a conditional use. Should you have any questions about this form or the City's rezoning process, please call 715-623-3633 x134.

1. Petitioner's Name (PRINT): Betty Louise Janney
Petitioner's Address (PRINT): 1004 Superior St Antigo WI 54409
Petitioner's Telephone Number (with Area Code): 715 610 5254
2. Property Owner Name (PRINT): Betty Louise Janney
Property Owner's Address (PRINT): 1004 Superior St Antigo 54409
Property Owner's Telephone Number (with Area Code): 715-610-5254

3. Property Information:

- A. Address: **950 PINE ST Antigo Wis. 54409**
- B. Parcel ID Number: **2012128**
- C. Legal Description **JONES SECOND ADDITION LOT 1 & LOT 2 EXC THE S34' OF LOT 2 BLOCK 4**
4. A. **Existing** zoning district classification(s) of the land included within the petition **B-1**
- B. **Existing** land use on land included in this application: **B-1**
- C. **Proposed** zoning district classification(s) of the land included within the petition: **R-3**
- D. **Proposed** land use(s) following rezoning: **R-3**

5. Please provide a brief narrative justifying the rezoning of this property. (Attach an additional sheet if necessary): Selling property as residence &
need to change from Business from
B1 to R3

6. Please attach a map of the area showing the parcel(s) proposed to be rezoned, adjacent streets, existing zoning on the parcels, and other information you feel might be helpful in evaluating your proposal.

(City Zoning Administrator may provide this information)

7. Name and Address of all abutting and opposite property owners within 300 feet of the property to be altered.
(City Zoning Administrator will provide this information)

8. If petitioner is not the property owner a letter with the owner's signature shall be provided. The letter shall state that the owner is in agreement with the proposed zoning change contingent upon the sale of the property to the applicant.

Signature of Petitioner: _____

Date: _____

7-20-2016

IF ADDITIONAL PAGES ARE NEEDED, PLEASE ATTACH HERETO

Please return this completed form with the information indicated above and the fee of **\$200** to the Building Inspector/Zoning Administrator Office located in Antigo City Hall, 700 Edison Street, Antigo WI. 54409.

Checks should be made payable to "City of Antigo".

The entire zoning ordinance is available on the City's website at: <http://www.antigo-city.org/>

Should you have any questions regarding this form or the City's rezoning process, please phone 715-623-3633 x134.

For City Use Only

Received by: _____ Date: _____

City Planning Commission / Public hearing:

Date: _____ ☐ Approved ☐ Denied

Common Council / Public hearing:

Date: _____ ☐ Approved ☐ Denied

Ordinance number: _____

Notes: _____

ORDINANCE NO. :1389-B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as R-3, Two-Family Residence.

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

Section 1. Ordinance No. 1095B is hereby amended so as to classify the following described property as R-3, Two-Family Residence District instead of B-1, Neighborhood Shopping District:

“Jones Second Addition Lot 1 & Lot 2 Excluding the S34’ of
Lot 2 Block 4 Parcel #201-2128 (950 Pine Street)”

to allow for sale of property as a residence instead of a business.

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

ADOPTED: _____, 2026.

APPROVED: _____, 2026.

Thomas Bauknecht, Mayor

ATTEST:

Kaye Matucheski, City Clerk

ORDINANCE NO. :1390-B

An Ordinance amending Section 38, Article III of the Municipal Code of the City of Antigo
Bicycles and Play Vehicles Ordinance.

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

Section 1. Section 38, Article III, Bicycles and Play Vehicles is amended as follows:

Section 38-301. – Penalties.

(a) Any person 16 years of age or older who shall violate any section of this article may be issued a uniform traffic citation and be subject to the penalties provided by the uniform state traffic deposit schedule.

(b) Any person 12 years of age through 15 years of age who shall violate any section of this article may be issued a citation and be subject to the penalties provided by the deposit schedule and, upon conviction thereof, may be required to forfeit not more than \$25.00. In default of such payment, the court may suspend the child's operating privileges, as defined in Wis. Stats. § 340.01, for not less than 30 days nor more than 90 days.

(Code 1999, § 10-2-7)

Section 38.302. – Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

***Bicycle* means a vehicle propelled solely by human power through pedals and having one or more wheels.**

Bicycle lane means that portion of a roadway set aside for exclusive use of bicycles and so designated by appropriate signs and markings by the responsible governing body.

Bicycle way means any path or sidewalk or portion thereof designated for the use of bicycles by the responsible governing body.

Bike route means any bicycle lane, bicycle way or highway which has been duly designated by the responsible governing body and identified by appropriate signs and markings.

Carrier means any device attached to a bicycle designed for carrying articles.

***Electric Bicycle or E-Bicycle* means a bicycle that is equipped with fully operative pedals for propulsion by human power and an electric motor of 750 watts or less and that meets the requirements of any of the following classifications:**

Class 1 E-bicycle means an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour.

Class 2 E-bicycle means an electric bicycle that may be powered solely by the motor and is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour.

Class 3 E-bicycle means an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches the speed of 28 miles per hour.

Electric Motorized Device or E-Moto means any electric-powered device designed for transportation without fully operable pedals, including electric dirt bikes, electric motorcycles, one wheeled devices, or similar devices. E-Moto does not include any motor vehicle that would be classified as a motorcycle per Wis. Stat. § 340.01(32) or otherwise be required to be registered pursuant to Wis. Stat. Ch. 341.

Electric Scooter means a device weighing less than 100 pounds that has handlebars and an electric motor, is powered solely by the electric motor and human power, and has a maximum speed of not more than 20 miles per hour on paved level surface when powered solely by the electric motor. Electric Scooter does not include any electric personal assistive mobility device, motor bicycle, electric bicycle, or moped.

Inline skates means skates with wheels arranged singly in a tandem line, rather than in pairs.

Motorized Bicycle has the same meaning as in Wis. Stat. § 340.01(30).

Multi-use Path or Trail means any paved or unpaved off-street path intended for shared use by pedestrians, bicyclists, and other non-motorized users.

Personal Assisted Mobility Device (“PAMD”) is a battery-powered or motor-driven device designed for people with physical disabilities to help them move around.

Play vehicle means any coaster, skateboard, roller skates, sled, roller blades, toboggan, unicycle or toy vehicle upon which a person may ride.

Right-of-way means the right of one vehicle or pedestrian to proceed in a lawful manner in preference to another vehicle or pedestrian approaching under such circumstances of direction, speed and proximity as to give rise to danger of collision unless one grants precedence to the other.

(Code 1999, § 10-2-1)

Cross reference— Definitions generally, [§ 1-2](#).

Section 38-303. – Equipment.

No person shall operate a bicycle upon a highway unless equipped as required in Wis. Stats. § 347.81.

(Code 1999, § 10-2-2)

Section 38-304. – Rules of the road.

The provisions of Wis. Stats. chs. 346 and 347 and applicable ordinances shall govern the operation of **E-bicycles, E-Motos, Electric Scooters and PAMDs** where appropriate. Every person driving a bicycle, **E-bicycle, E-Moto, Electric Scooter or PAMD** upon a roadway shall be granted all the rights and shall be subject to all the duties applicable to the driver of a vehicle by the laws of the state declaring rules of the road applicable to vehicles or by the traffic ordinances applicable to the driver of the vehicle, except as to those provisions of laws and ordinances which by their nature can have no application.

(a) Roadways.

(1) Any person operating a Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD upon a roadway without designated bicycle lanes, shall ride as close as practicable to the righthand edge or curb of the unobstructed traveled roadway, including operators who are riding two or more abreast where permitted under Subsection (4) below, except:

i. When overtaking and passing another vehicle proceeding in the same direction.

ii. When preparing for a left turn or U-turn at an intersection or a left turn into a private road or driveway.

iii. When reasonably necessary to avoid unsafe conditions, including fixed or moving objects, parked or moving vehicles, pedestrians, animals, surface hazards or substandard width lanes that make it unsafe to ride along the right-hand edge or curb.

iv. When upon a one-way roadway having two or more lanes available for traffic, a person may ride as near the left-hand edge or curb of the roadway as practicable.

(2) Any person operating a Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD upon a roadway shall exercise due care when passing a standing or parked vehicle or a vehicle proceeding in the same direction.

(3) Operating two abreast.

i. Persons riding Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD upon a roadway may ride two abreast if such operation does not impede the normal and reasonable movement of traffic. Bicycle, electric scooter, or electric personal assistive mobility device operators riding two abreast on a two-lane or more roadway shall ride within a single lane.

ii. Persons riding Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD may not ride more than two abreast except upon any path, trail, lane or other way set aside for the exclusive use of Bicycles, E-Bicycles, E-Motos, Electric Scooters, or PAMDs.

(4) No person may operate a Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD upon a roadway where a sign is erected indicating that Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD riding is prohibited.

(5) Persons operating a Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD upon a roadway with a designated bicycle lane shall operate within the bicycle lane.

(6) E-Bicycles, E-Motos and Electric Scooters are not permitted on the following streets outside of a clearly marked and designated bicycle lane:

i. Fifth Avenue, downtown from Lincoln Street to Field Street.

ii. Clermont Street from Fourth Avenue to Sixth Avenue.

iii. Edison Street from Fourth Avenue to Sixth Avenue.

iv. State Highway 45 (S. Superior Street, Superior Street, Neva Road)

v. State Highway 64 (Century Avenue)

(b) Sidewalks.

(1) E-Bicycles, E-Motos and Electric Scooters are not permitted to operate on sidewalks.

(2) Bicycles are only permitted to be operated on sidewalks by individuals ages twelve (12) and younger, and may not be operated on the following streets outside of a clearly marked and designated bicycle lane:

i. Fifth Avenue, downtown from Lincoln Street to Field Street.

ii. Clermont Street from Fourth Avenue to Sixth Avenue.

iii. Edison Street from Fourth Avenue to Sixth Avenue.

iv. State Highway 45 (S. Superior Street, Superior Street, Neva Road)

v. State Highway 64 (Century Avenue)

(c) Multi-use Paths and Trails.

(1) Bicycle, E-Bicycle, E-Moto, Electric Scooter, and PAMD shall be permitted on Multi-use Paths and trails, unless otherwise posted.

(2) Every person operating a Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD upon a Multiuse Path or Trail shall:

i. Exercise due care and give an audible signal when passing a Bicycle, E-Bicycle, E-Moto, Electric Scooter, PAMD, or a pedestrian proceeding in the same direction.

ii. Obey each traffic signal or sign facing a roadway which runs parallel and adjacent to a bicycle way.

(3) Every person operating a Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD upon a Multiuse Path or Trail open to two-way traffic shall ride on the right side of the Multi-use Path or Trail.

(4) Every operator of a Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD entering a Multiuse Path or Trail shall yield the right-of-way to all Bicycles, E-Bicycles, E-Motos, Electric Scooters, PAMDs, and pedestrians travelling on the Multi-use Path or Trail.

(5) Bicycles, E-Bicycles and E-Motos operated on Multi-use Path or Trail shall be operated at a reasonable and prudent speed to avoid colliding with any other person, object, or vehicle.

(Code 1999, § 10-2-3)

Section 38-305. – Play vehicles and inline skates.

(a) *Pedestrian right-of-way.* Every person riding in or upon a play vehicle or inline skates on a sidewalk, pedestrian way or mall shall yield the right-of-way to any pedestrian and exercise due care when passing any pedestrian.

(b) *Prohibited areas.* No person shall ride in or upon a play vehicle or inline skates in the following areas:

(1) On any portion of any street, alley, sidewalk, pedestrian way or mall in any area bounded by or adjacent to blocks 31—35 and 41—45 or Fifth Avenue in the 600—1000 blocks and blocks 15 and 16 Antigo R/R plat.

(2) On any parking lot owned by the city or on any private property, unless with the express permission of the owner or occupant in charge of such area.

(c) *Regulations.* The following shall apply to the use of inline skates and play vehicles:

(1) Every person using inline skates upon a roadway shall travel as near as practicable to the right edge of the roadway, unless passing a parked motor vehicle.

(2) Every person using inline skates upon a public roadway shall be subject to the provisions of all ordinances and laws applicable to the operator of any vehicle, except those provisions which by their nature would have no application.

(3) Every person using inline skates upon a public roadway must, during the hours of darkness, wear or have attached to himself/herself a light or reflective material that is visible, from the front and rear, from a distance of 500 feet when directly in front of lawful upper beams of headlamps on a motor vehicle.

(4) It shall be unlawful for any person riding in or upon a play vehicle or inline skates to cling or attach himself/herself or the play vehicle or inline skates to any other moving vehicle upon a street or other public right-of-way.

(d) *Penalty.* Except as otherwise provided, any person who shall violate any section of this article or any order, rule or regulation made under this article shall be subject to a penalty as provided in [section 1-14](#).

(Code 1999, § 10-2-4)

Section 38-306. – Operation of Bicycles, E-bicycles, E-Motos, Electric Scooters, and PAMDs.

(a) *Parental responsibility.* No parent or guardian of any child shall authorize or knowingly permit such child to violate any of the provisions of [sections 38-304, 38-305](#) and this section.

(b) *Street operation.* Operation on streets shall be in accordance with the following:

(1) No Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD shall be operated at a speed greater than the posted speed limit on any roadway.

(2) No Bicycle, E-Bicycle, E-Moto, Electric Scooter, or PAMD shall be operated at a speed greater than 15 MPH on a Multi-Use Path or Trail

(3) Unless preparing to make a left turn, every person operating a bicycle upon a roadway carrying two-way traffic shall ride as near as possible to the right edge of the unobstructed traveled roadway. On one-way roadways, the operator of the **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** shall ride as near as possible to the right edge or left edge of the unobstructed traveled roadway. Every person operating a **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** upon a roadway shall exercise due care when passing a standing vehicle or one proceeding in the same direction, allowing a minimum of three feet between his/her **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** and the vehicle.

(4) Every person when operating a **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** upon a roadway shall ride such **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** in single file.

(5) No **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** shall be used to carry more persons at one time than the number for which it is designed and equipped. Infant seats are permitted if securely attached to the frame at the top mount and to the axle and frame at the rear bottom mount and if provided with handholds, footrests, foot guards and safety belt. The use of a backpack for carrying an infant is permitted. Persons are not permitted to be located on a **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** in front of the operator of the **Bicycle, E-Bicycle, E-Moto, or Electric Scooter**.

(6) No person operating a **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** shall carry any package, bundle or article which prevents the safe operation of the **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** with at least one hand on the handlebars at all times.

(7) No rider of a **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** shall remove both hands from the handlebars or feet from the pedals or practice any acrobatic or fancy riding on any street.

(8) Whenever a **designated** path for **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** has been provided adjacent to a roadway, **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** riders shall use such path and shall not use the roadway.

(9) No person may operate a **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** or moped upon a roadway where a sign is erected indicating that bicycle riding is prohibited.

(c) *Parking.* No **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** shall be parked in front of or adjacent to any commercial establishment unless the **Bicycle, E-Bicycle, E-Moto or Electric Scooter** is parked on the sidewalk parallel to the street and as close as possible to the curb. No person shall leave a **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** at such a place or in such a way as to create a hazard to pedestrians, automobile operators or to anyone else.

(d) *Required equipment.* Every **Bicycle, E-Bicycle, E-Moto, or Electric Scooter**, when operated upon a highway, shall be equipped with a brake adequate to control the movement of and to stop such vehicle whenever necessary. Such brake shall be maintained in good working order at all times.

(e) *Display of license.* A valid license sticker must be displayed on the **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** so that it is clearly visible.

(f) *Pulling by moving vehicles.* No person riding upon a **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** shall cling or attach himself/herself or his/her **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** to any other moving vehicle upon a street or highway, nor shall the operator of any such **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** tow or draw any coaster, wagon, sled, person on roller skates, toy vehicle or any other similar vehicle on such highway.

(g) *Speed.* No person shall operate a bicycle at a speed greater than is reasonable and prudent under existing conditions or in excess of any posted speed limit.

(h) *Operation while hearing obstructed.* No person may operate a **Bicycle, E-Bicycle, E-Moto, or Electric Scooter** upon a highway while such operator is using any audio device attached directly to an ear or the ears of such operator that materially impairs the ability of such operator to hear traffic signals or warnings.

(i) **Age restrictions. (Operators of Class 3 E-Bicycles must be at least 16 years of age. There is no minimum age requirement for Class 1 or Class 2 E-Bicycles.**

(j) Equipment Requirements.

(a) E-Bicycles shall be equipped with:

(1) Fully operable pedals;

(2) A permanent manufacturer's label indicating the E-Bicycles class, top assisted speed, and motor wattage.

(b) Class 3 E-Bicycles must be equipped with a speedometer.

(c) Bicycles and E-Bicycles shall be equipped with lighting and reflector equipment that complies with Wis. Stat. § 347.489.

(Code 1999, § 10-2-5)

Section 38-307. – Registration and licensing of bicycles.

(a) *Registration required.* Registration of bicycles is required as follows:

(1) No person shall ride or propel a bicycle within the city on any street, alley or highway or upon any public path set aside for the exclusive use of bicycles, unless such bicycle has been registered and a registration tag is attached thereto as provided in this section.

(2) Registration shall be required of all residents of the city and nonresidents who operate bicycles upon the streets of the city habitually or frequently. It shall not be required of casual travelers or tourists passing through the city on their bicycles.

(3) All bicycles shall be registered within ten days of purchase.

(b) *Application.* The application for bicycle registration, the fee and the term of the registration shall be as follows:

(1) *Form.* Application in duplicate for a bicycle registration tag shall be made upon a form provided by the city and shall be made to the fire department. Such application shall contain the applicant's name, date of birth and address, together with the bicycle serial or registration number.

(2) *Fee.* The registration fee shall be as prescribed in [section 1-22](#) and shall be paid at the time of issuance of any registration tag.

(3) *Term.* Registration shall be permanent from the date of issuance, provided that such bicycle remains with the registered owner. There shall be no charge for changing the address of the registered owner.

(c) *Inspection.* The bicycle shall be inspected as follows:

(1) The fire department shall inspect each bicycle before registering the bicycle and shall refuse registration for any bicycle which it determines to be in unsafe mechanical condition.

(2) The fire department shall inspect every bicycle for a serial number. If no serial number is found, one shall be assigned to and stamped on the frame of such bicycle.

(d) *Issuance.* The registration shall be issued as follows:

(1) The fire department, upon receiving proper application therefor, shall issue a bicycle registration which shall be valid for the period provided in this section.

(2) The fire department shall not issue a registration for any bicycle when it knows or has reasonable grounds to believe that the applicant is not the owner or entitled to possession of such bicycle.

(3) The fire department shall keep a record of the number of each registration, the date issued, the name and address of the person to whom issued and the number on the frame of the bicycle for which issued and a record of all bicycle registration fees collected by the department. Registration forms and registration tags shall be serially numbered to coincide with each other.

(e) *Attachment of tag.* The registration tag shall be attached as follow:

(1) The fire department, upon issuing a bicycle registration, shall also issue a registration tag bearing the registration number assigned to the bicycle and the name of the city.

(2) The registration tag shall be affixed to the bicycle in a conspicuous place.

(3) No person shall remove the registration tag from a bicycle.

(f) *Transfer of ownership.* Within ten days after any registered bicycle has changed ownership, the person in whose name the bicycle has been registered shall report such information to the fire department so that the registration can be changed to show the name of the new owner.

(g) *Lost registration.* If an owner loses his/her registration tag or if it is destroyed or stolen, he/she shall report the loss immediately to the fire department, which shall issue to such owner a new registration tag at a cost to such owner as provided in [section 1-22](#).

(h) *Alteration of tag.* No person shall alter, destroy or counterfeit any registration tag issued in conformity with this section.

(i) *Discontinuance of operation.* Any bicycle taken permanently out of operation shall be reported to the fire department within seven days thereafter and the license surrendered accordingly.

(j) *Unclaimed or unidentified bicycles.* All abandoned bicycles and unidentified bicycles remaining in the fire department may be sold after 30 days.

(k) *Use of another person's bicycle.* No person shall intentionally take or ride a bicycle without the consent of the owner.

(l) *Suspension of license.* The chief of police may suspend the license of any bicycle for a violation of this section for not to exceed ten days, such suspension to be in addition to other penalties provided in this article.

(Code 1999, § 10-2-6)

Section 38-308- Disorderly and Reckless Operation of a Bicycle, E-Bicycle, or Similar Device.

Disorderly and Reckless Operation of a Bicycle, E-Bicycle, or Similar Device.

(a) Reckless Operation. No person may operate a Bicycle, E-Bicycle, Electric Scooter, PAMD, E-Moto, or Motorized Bicycle in a manner that:

(1) Endangers the safety of any person or property by negligent operation.

(2) Causes bodily harm or great bodily harm to another by negligent operation.

(b) Disorderly Operation. No person shall operate Bicycle, E-Bicycle, Electric Scooter, PAMD, E-Moto, or Motorized Bicycle in a manner that:

(1) Demonstrates carelessness or indifference to the safety of the operator or others;

(2) Is boisterous, raucous, or otherwise disorderly under circumstances in which such conduct tends to cause or provoke a disturbance; or

(3) Involves the intentional, deliberate, or unnecessary performance stunts or wheelies, skids, or other maneuvers that unreasonably endangers any person or property.

(c) Penalties. Any person who shall violate this section shall be subject to a forfeiture of not less than \$50.00 and not more than \$200.00 plus the costs of prosecution.

Secs. 38-309—38-335. - Reserved.

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

ADOPTED: _____, 2026.

APPROVED: _____, 2026.

Thomas Bauknecht, Mayor

ATTEST:

Kaye Matucheski, City Clerk



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

Date: September 9, 2026
To: Common Council
From: Michael Wetzel, City Administrator
Subject: Appoint City Representative to City Plan Commission

With Charley Brinkmeier's retirement, an unusual appointment has opened up. Per Municipal Ordinance Section 2-641, "The plan commission shall consist of the mayor, who shall be the presiding officer, one alderperson, a city staff representative as appointed by the mayor and four citizens." Administration intends to bring revised zoning ordinance – specifically pertaining to zoning permits and site plan review – to the October Plan Commission meeting, and part of that would be a more formalized staff review. This would allow the Commission to review the plans more broadly with the more technical or administrative concerns being addressed by staff prior to coming before the Commission. Leading this staff review would be the Zoning Administrator/Building Inspector, with involvement from the following departments: Engineering or Surveying, Street, Police, Fire-EMS, and Administration.

The preference of Administration is for the voting staff member of the Commission to be advised by the staff review, not to have had a hand in it. Administration would also prefer that the appointee be a resident of the City in order to abide by Municipal Ordinance Section 2-522. As such, Administration recommends Parks, Recreation, & Cemetery Director Sarah Repp for the City Staff Representative on the Plan Commission.

Fiscal Impact: None

Recommendation: Appoint Sarah Repp to the Plan Commission as the City Staff Representative, replacing Charley Brinkmeier.

Attachments:

1. Appoint Sarah Repp to City Plan Commission 9-9-26



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

Date: September 9, 2026
To: Common Council
From: Thomas C. Bauknecht, Mayor
Subject: Appointment for City Plan Commission

The following is my appointment to the City Plan Commission:

Sarah Repp, Park, Cemetery, & Recreation Director

I respectfully request your approval of this appointment.

Recommendation: Appoint Sarah Repp to City Plan Commission

Accounts Payable

Checks by Date - Detail by Check Number

User: kschmoll
Printed: 9/4/2026 11:03 AM



Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
ACH	EMPLOYEE2	Employee Benefits Corporation	08/14/2026	
		PR Batch 00901.08.2026 Flex Other	PR Batch 00901.08.2026 Flex	95.74
		PR Batch 00901.08.2026 Flex Other	PR Batch 00901.08.2026 Flex	127.78
		PR Batch 00901.08.2026 Flex Other	PR Batch 00901.08.2026 Flex	218.39
		PR Batch 00901.08.2026 Flex Other	PR Batch 00901.08.2026 Flex	281.82
		PR Batch 00901.08.2026 Flex Other	PR Batch 00901.08.2026 Flex	981.56
Total for this ACH Check for Vendor EMPLOYEE2:				1,705.29
ACH	PR FEDTX	Payroll Federal Tax Payable	08/14/2026	
		PR Batch 00901.08.2026 Federal Income Tax	PR Batch 00901.08.2026 Fed	843.05
		PR Batch 00901.08.2026 Federal Income Tax	PR Batch 00901.08.2026 Fed	385.90
		PR Batch 00901.08.2026 Federal Income Tax	PR Batch 00901.08.2026 Fed	10,205.28
		PR Batch 00901.08.2026 Federal Income Tax	PR Batch 00901.08.2026 Fed	20.19
		PR Batch 00901.08.2026 Federal Income Tax	PR Batch 00901.08.2026 Fed	367.63
		PR Batch 00901.08.2026 Federal Income Tax	PR Batch 00901.08.2026 Fed	3,948.13
		PR Batch 00901.08.2026 Federal Income Tax	PR Batch 00901.08.2026 Fed	504.18
Total for this ACH Check for Vendor PR FEDTX:				16,274.36
ACH	PR FICA	Payroll FICA Tax Payable	08/14/2026	
		PR Batch 00901.08.2026 FICA Employer Portio	PR Batch 00901.08.2026 FIC	26.70
		PR Batch 00901.08.2026 FICA Employer Portio	PR Batch 00901.08.2026 FIC	8,129.49
		PR Batch 00901.08.2026 FICA Employer Portio	PR Batch 00901.08.2026 FIC	361.45
		PR Batch 00901.08.2026 FICA Employer Portio	PR Batch 00901.08.2026 FIC	367.83
		PR Batch 00901.08.2026 FICA Employer Portio	PR Batch 00901.08.2026 FIC	726.17
		PR Batch 00901.08.2026 FICA Employer Portio	PR Batch 00901.08.2026 FIC	367.83
		PR Batch 00901.08.2026 FICA Employee Portio	PR Batch 00901.08.2026 FIC	361.45
		PR Batch 00901.08.2026 FICA Employee Portio	PR Batch 00901.08.2026 FIC	26.70
		PR Batch 00901.08.2026 FICA Employee Portio	PR Batch 00901.08.2026 FIC	726.17
		PR Batch 00901.08.2026 FICA Employee Portio	PR Batch 00901.08.2026 FIC	8,129.49
		PR Batch 00901.08.2026 FICA Employer Portio	PR Batch 00901.08.2026 FIC	852.67
		PR Batch 00901.08.2026 FICA Employer Portio	PR Batch 00901.08.2026 FIC	278.24
		PR Batch 00901.08.2026 FICA Employee Portio	PR Batch 00901.08.2026 FIC	852.67
		PR Batch 00901.08.2026 FICA Employee Portio	PR Batch 00901.08.2026 FIC	278.24
Total for this ACH Check for Vendor PR FICA:				21,485.10
ACH	PR MEDI	Payroll Medicare Tax Payable	08/14/2026	
		PR Batch 00901.08.2026 Medicare Employer Po	PR Batch 00901.08.2026 Med	6.26
		PR Batch 00901.08.2026 Medicare Employee Pc	PR Batch 00901.08.2026 Med	2,034.50
		PR Batch 00901.08.2026 Medicare Employee Pc	PR Batch 00901.08.2026 Med	654.71
		PR Batch 00901.08.2026 Medicare Employer Po	PR Batch 00901.08.2026 Med	654.71
		PR Batch 00901.08.2026 Medicare Employer Po	PR Batch 00901.08.2026 Med	86.03
		PR Batch 00901.08.2026 Medicare Employee Pc	PR Batch 00901.08.2026 Med	199.41
		PR Batch 00901.08.2026 Medicare Employer Po	PR Batch 00901.08.2026 Med	199.41
		PR Batch 00901.08.2026 Medicare Employee Pc	PR Batch 00901.08.2026 Med	6.26
		PR Batch 00901.08.2026 Medicare Employee Pc	PR Batch 00901.08.2026 Med	86.03
		PR Batch 00901.08.2026 Medicare Employee Pc	PR Batch 00901.08.2026 Med	84.56
		PR Batch 00901.08.2026 Medicare Employer Po	PR Batch 00901.08.2026 Med	84.56

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2026 Medicare Employer Po	PR Batch 00901.08.2026 Med	169.81
		PR Batch 00901.08.2026 Medicare Employee Pc	PR Batch 00901.08.2026 Med	169.81
		PR Batch 00901.08.2026 Medicare Employer Po	PR Batch 00901.08.2026 Med	2,034.50
Total for this ACH Check for Vendor PR MEDI:				6,470.56
ACH	PR STATE	Payroll State Tax Payable	08/14/2026	
		PR Batch 00901.08.2026 State Income Tax	PR Batch 00901.08.2026 Stat	221.84
		PR Batch 00901.08.2026 State Income Tax	PR Batch 00901.08.2026 Stat	15.32
		PR Batch 00901.08.2026 State Income Tax	PR Batch 00901.08.2026 Stat	5,450.57
		PR Batch 00901.08.2026 State Income Tax	PR Batch 00901.08.2026 Stat	415.59
		PR Batch 00901.08.2026 State Income Tax	PR Batch 00901.08.2026 Stat	401.55
		PR Batch 00901.08.2026 State Income Tax	PR Batch 00901.08.2026 Stat	204.10
		PR Batch 00901.08.2026 State Income Tax	PR Batch 00901.08.2026 Stat	1,964.04
Total for this ACH Check for Vendor PR STATE:				8,673.01
ACH	WISCONS4	Wisconsin Retirement System	08/14/2026	
		PR Batch 00901.08.2026 Gen City Ret EE por -	PR Batch 00901.08.2026 Gen	153.17
		PR Batch 00901.08.2026 PS w/SS Ret - ER por	PR Batch 00901.08.2026 PS v	317.76
		PR Batch 00901.08.2026 PS w/SS (PD) Ret - EE	PR Batch 00901.08.2026 PS v	219.29
		PR Batch 00901.08.2026 PS w/SS (PD) EE por -	PR Batch 00901.08.2026 PS v	3,150.84
		PR Batch 00901.08.2026 Gen City Ret EE por -	PR Batch 00901.08.2026 Gen	5,131.53
		PR Batch 00901.08.2026 PS no SS (FD) Ret - E	PR Batch 00901.08.2026 PS r	818.37
		PR Batch 00901.08.2026 Gen City Ret - ER por	PR Batch 00901.08.2026 Gen	458.67
		PR Batch 00901.08.2026 Gen City Ret EE por -	PR Batch 00901.08.2026 Gen	458.67
		PR Batch 00901.08.2026 PS wSS (PD) Ret - ER	PR Batch 00901.08.2026 PS v	7,072.52
		PR Batch 00901.08.2026 Gen City Ret EE por -	PR Batch 00901.08.2026 Gen	33.32
		PR Batch 00901.08.2026 Gen City Ret - ER por	PR Batch 00901.08.2026 Gen	33.32
		PR Batch 00901.08.2026 Gen City Ret - ER por	PR Batch 00901.08.2026 Gen	153.17
		PR Batch 00901.08.2026 PS noSS (FD) EE por	PR Batch 00901.08.2026 PS r	504.62
		PR Batch 00901.08.2026 PS noSS (FD) EE por	PR Batch 00901.08.2026 PS r	2,184.28
		PR Batch 00901.08.2026 PS no SS Ret - ER por	PR Batch 00901.08.2026 PS r	7,886.09
		PR Batch 00901.08.2026 Gen City Ret EE por -	PR Batch 00901.08.2026 Gen	843.46
		PR Batch 00901.08.2026 PS no SS Ret - ER por	PR Batch 00901.08.2026 PS r	1,790.09
		PR Batch 00901.08.2026 Gen City Ret - ER por	PR Batch 00901.08.2026 Gen	763.53
		PR Batch 00901.08.2026 Gen City Ret EE por -	PR Batch 00901.08.2026 Gen	454.31
		PR Batch 00901.08.2026 Gen City Ret - ER por	PR Batch 00901.08.2026 Gen	843.46
		PR Batch 00901.08.2026 Gen City Ret - ER por	PR Batch 00901.08.2026 Gen	454.31
		PR Batch 00901.08.2026 PS w/SS Ambl EE por	PR Batch 00901.08.2026 PS v	151.41
		PR Batch 00901.08.2026 Gen City Ret EE por -	PR Batch 00901.08.2026 Gen	763.53
		PR Batch 00901.08.2026 PS no SS (FD) Ret - E	PR Batch 00901.08.2026 PS r	176.95
		PR Batch 00901.08.2026 Gen City Ret - ER por	PR Batch 00901.08.2026 Gen	5,131.53
Total for this ACH Check for Vendor WISCONS4:				39,948.20
ACH	EMPLOYEE2	Employee Benefits Corporation	08/28/2026	
		PR Batch 00902.08.2026 Flex Other	PR Batch 00902.08.2026 Flex	1,014.25
		PR Batch 00902.08.2026 Flex Other	PR Batch 00902.08.2026 Flex	232.78
		PR Batch 00902.08.2026 Flex Other	PR Batch 00902.08.2026 Flex	299.71
		PR Batch 00902.08.2026 Flex Other	PR Batch 00902.08.2026 Flex	82.86
		PR Batch 00902.08.2026 Flex Other	PR Batch 00902.08.2026 Flex	75.69
Total for this ACH Check for Vendor EMPLOYEE2:				1,705.29
ACH	PR FEDTX	Payroll Federal Tax Payable	08/28/2026	
		PR Batch 00902.08.2026 Federal Income Tax	PR Batch 00902.08.2026 Fed	840.71
		PR Batch 00902.08.2026 Federal Income Tax	PR Batch 00902.08.2026 Fed	4.41
		PR Batch 00902.08.2026 Federal Income Tax	PR Batch 00902.08.2026 Fed	293.68
		PR Batch 00902.08.2026 Federal Income Tax	PR Batch 00902.08.2026 Fed	234.15
		PR Batch 00902.08.2026 Federal Income Tax	PR Batch 00902.08.2026 Fed	10,869.24

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2026 Federal Income Tax	PR Batch 00902.08.2026 Fed	3,483.80
		PR Batch 00902.08.2026 Federal Income Tax	PR Batch 00902.08.2026 Fed	751.29
Total for this ACH Check for Vendor PR FEDTX:				16,477.28
ACH	PR FICA	Payroll FICA Tax Payable	08/28/2026	
		PR Batch 00902.08.2026 FICA Employee Portio	PR Batch 00902.08.2026 FIC	253.86
		PR Batch 00902.08.2026 FICA Employer Portio	PR Batch 00902.08.2026 FIC	199.65
		PR Batch 00902.08.2026 FICA Employer Portio	PR Batch 00902.08.2026 FIC	839.85
		PR Batch 00902.08.2026 FICA Employer Portio	PR Batch 00902.08.2026 FIC	8,128.86
		PR Batch 00902.08.2026 FICA Employee Portio	PR Batch 00902.08.2026 FIC	7.03
		PR Batch 00902.08.2026 FICA Employee Portio	PR Batch 00902.08.2026 FIC	978.74
		PR Batch 00902.08.2026 FICA Employee Portio	PR Batch 00902.08.2026 FIC	289.26
		PR Batch 00902.08.2026 FICA Employee Portio	PR Batch 00902.08.2026 FIC	839.85
		PR Batch 00902.08.2026 FICA Employer Portio	PR Batch 00902.08.2026 FIC	7.03
		PR Batch 00902.08.2026 FICA Employer Portio	PR Batch 00902.08.2026 FIC	289.26
		PR Batch 00902.08.2026 FICA Employer Portio	PR Batch 00902.08.2026 FIC	978.74
		PR Batch 00902.08.2026 FICA Employee Portio	PR Batch 00902.08.2026 FIC	199.65
		PR Batch 00902.08.2026 FICA Employee Portio	PR Batch 00902.08.2026 FIC	8,128.86
		PR Batch 00902.08.2026 FICA Employer Portio	PR Batch 00902.08.2026 FIC	253.86
Total for this ACH Check for Vendor PR FICA:				21,394.50
ACH	PR MEDI	Payroll Medicare Tax Payable	08/28/2026	
		PR Batch 00902.08.2026 Medicare Employee Pc	PR Batch 00902.08.2026 Med	196.43
		PR Batch 00902.08.2026 Medicare Employer Po	PR Batch 00902.08.2026 Med	2,045.26
		PR Batch 00902.08.2026 Medicare Employee Pc	PR Batch 00902.08.2026 Med	1.64
		PR Batch 00902.08.2026 Medicare Employer Po	PR Batch 00902.08.2026 Med	67.67
		PR Batch 00902.08.2026 Medicare Employer Po	PR Batch 00902.08.2026 Med	1.64
		PR Batch 00902.08.2026 Medicare Employee Pc	PR Batch 00902.08.2026 Med	59.36
		PR Batch 00902.08.2026 Medicare Employee Pc	PR Batch 00902.08.2026 Med	595.83
		PR Batch 00902.08.2026 Medicare Employee Pc	PR Batch 00902.08.2026 Med	67.67
		PR Batch 00902.08.2026 Medicare Employer Po	PR Batch 00902.08.2026 Med	595.83
		PR Batch 00902.08.2026 Medicare Employee Pc	PR Batch 00902.08.2026 Med	228.88
		PR Batch 00902.08.2026 Medicare Employer Po	PR Batch 00902.08.2026 Med	59.36
		PR Batch 00902.08.2026 Medicare Employee Pc	PR Batch 00902.08.2026 Med	2,045.26
		PR Batch 00902.08.2026 Medicare Employer Po	PR Batch 00902.08.2026 Med	196.43
		PR Batch 00902.08.2026 Medicare Employer Po	PR Batch 00902.08.2026 Med	228.88
Total for this ACH Check for Vendor PR MEDI:				6,390.14
ACH	PR STATE	Payroll State Tax Payable	08/28/2026	
		PR Batch 00902.08.2026 State Income Tax	PR Batch 00902.08.2026 Stat	1,738.03
		PR Batch 00902.08.2026 State Income Tax	PR Batch 00902.08.2026 Stat	3.60
		PR Batch 00902.08.2026 State Income Tax	PR Batch 00902.08.2026 Stat	5,614.78
		PR Batch 00902.08.2026 State Income Tax	PR Batch 00902.08.2026 Stat	400.69
		PR Batch 00902.08.2026 State Income Tax	PR Batch 00902.08.2026 Stat	170.70
		PR Batch 00902.08.2026 State Income Tax	PR Batch 00902.08.2026 Stat	559.89
		PR Batch 00902.08.2026 State Income Tax	PR Batch 00902.08.2026 Stat	144.56
Total for this ACH Check for Vendor PR STATE:				8,632.25
ACH	WISCONS4	Wisconsin Retirement System	08/28/2026	
		PR Batch 00902.08.2026 PS noSS (FD) EE por	PR Batch 00902.08.2026 PS r	427.51
		PR Batch 00902.08.2026 Gen City Ret - ER por	PR Batch 00902.08.2026 Gen	740.91
		PR Batch 00902.08.2026 PS w/SS Ambl EE por	PR Batch 00902.08.2026 PS v	49.27
		PR Batch 00902.08.2026 PS noSS (FD) EE por	PR Batch 00902.08.2026 PS r	2,089.20
		PR Batch 00902.08.2026 PS w/SS (PD) Ret - EE	PR Batch 00902.08.2026 PS v	241.89
		PR Batch 00902.08.2026 Gen City Ret EE por -	PR Batch 00902.08.2026 Gen	1,096.86
		PR Batch 00902.08.2026 Gen City Ret - ER por	PR Batch 00902.08.2026 Gen	161.23
		PR Batch 00902.08.2026 Gen City Ret - ER por	PR Batch 00902.08.2026 Gen	359.98

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2026 PS wSS (PD) Ret - ER	PR Batch 00902.08.2026 PS v	7,375.83
		PR Batch 00902.08.2026 PS no SS Ret - ER por	PR Batch 00902.08.2026 PS r	1,951.13
		PR Batch 00902.08.2026 Gen City Ret EE por -	PR Batch 00902.08.2026 Gen	5.49
		PR Batch 00902.08.2026 PS no SS (FD) Ret - E	PR Batch 00902.08.2026 PS r	710.69
		PR Batch 00902.08.2026 PS no SS (FD) Ret - E	PR Batch 00902.08.2026 PS r	315.39
		PR Batch 00902.08.2026 Gen City Ret EE por -	PR Batch 00902.08.2026 Gen	320.02
		PR Batch 00902.08.2026 Gen City Ret - ER por	PR Batch 00902.08.2026 Gen	5,138.54
		PR Batch 00902.08.2026 PS w/SS (PD) EE por -	PR Batch 00902.08.2026 PS v	3,272.73
		PR Batch 00902.08.2026 Gen City Ret EE por -	PR Batch 00902.08.2026 Gen	161.23
		PR Batch 00902.08.2026 Gen City Ret - ER por	PR Batch 00902.08.2026 Gen	5.49
		PR Batch 00902.08.2026 PS w/SS Ret - ER por	PR Batch 00902.08.2026 PS v	103.39
		PR Batch 00902.08.2026 Gen City Ret EE por -	PR Batch 00902.08.2026 Gen	359.98
		PR Batch 00902.08.2026 Gen City Ret EE por -	PR Batch 00902.08.2026 Gen	5,138.54
		PR Batch 00902.08.2026 Gen City Ret EE por -	PR Batch 00902.08.2026 Gen	740.91
		PR Batch 00902.08.2026 PS no SS Ret - ER por	PR Batch 00902.08.2026 PS r	7,353.66
		PR Batch 00902.08.2026 Gen City Ret - ER por	PR Batch 00902.08.2026 Gen	1,096.86
		PR Batch 00902.08.2026 Gen City Ret - ER por	PR Batch 00902.08.2026 Gen	320.02
		Total for this ACH Check for Vendor WISCONS4:		39,536.75
2202	EMPLOYEE3 5555655	Employee Benefits Corporation 8/26 COBRASecure Admin Fee	08/25/2026	89.54
		Total for Check Number 2202:		89.54
2203	EMPLOYEE1 ERC-IN-102870	Employee Resource Center Inc 8/26 Monthly EAP Services per Employee	08/25/2026	354.13
		Total for Check Number 2203:		354.13
86818	AFLAC	AFLAC PR Batch 00901.08.2026 AFLAC PR Batch 00901.08.2026 AFLAC PR Batch 00901.08.2026 AFLAC PR Batch 00901.08.2026 AFLAC PR Batch 00901.08.2026 AFLAC	08/14/2026 PR Batch 00901.08.2026 AFL PR Batch 00901.08.2026 AFL PR Batch 00901.08.2026 AFL PR Batch 00901.08.2026 AFL PR Batch 00901.08.2026 AFL	2.05 78.50 104.98 5.14 38.34
		Total for Check Number 86818:		229.01
86819	COADENTA	City of Antigo Dental Ins Fund PR Batch 00901.08.2026 Dental Ins PR Batch 00901.08.2026 Dental Ins PR Batch 00901.08.2026 Dental Ins PR Batch 00901.08.2026 Dental Ins PR Batch 00901.08.2026 Dental Ins PR Batch 00901.08.2026 Dental Ins PR Batch 00901.08.2026 Dental Ins	08/14/2026 PR Batch 00901.08.2026 Den PR Batch 00901.08.2026 Den PR Batch 00901.08.2026 Den PR Batch 00901.08.2026 Den PR Batch 00901.08.2026 Den PR Batch 00901.08.2026 Den PR Batch 00901.08.2026 Den	319.21 2,893.82 168.00 572.42 323.60 18.90 154.50
		Total for Check Number 86819:		4,450.45
86820	COAHEALT	City of Antigo Health Ins Fund PR Batch 00901.08.2026 Hlth Limited Fam Non PR Batch 00901.08.2026 Flex Hlth Fam PR Batch 00901.08.2026 Flex Hlth Fam PR Batch 00901.08.2026 Hlth Fam Nonrep PR Batch 00901.08.2026 Flex Hlth Limited Fam PR Batch 00901.08.2026 Hlth Fam Nonrep PR Batch 00901.08.2026 Hlth Limited Fam Non PR Batch 00901.08.2026 Flex Hlth Limited Fam PR Batch 00901.08.2026 Flex Hlth Single PR Batch 00901.08.2026 Hlth Sng Rep	08/14/2026 PR Batch 00901.08.2026 Hlth PR Batch 00901.08.2026 Flex PR Batch 00901.08.2026 Flex PR Batch 00901.08.2026 Hlth PR Batch 00901.08.2026 Flex PR Batch 00901.08.2026 Hlth PR Batch 00901.08.2026 Hlth PR Batch 00901.08.2026 Flex PR Batch 00901.08.2026 Flex PR Batch 00901.08.2026 Hlth	508.95 219.53 26.96 3,951.74 1,122.55 4,026.83 1,094.78 141.36 168.99 3,686.03

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2026 Hlth Sng Nonrep	PR Batch 00901.08.2026 Hlth	1,416.40
		PR Batch 00901.08.2026 Hlth Fam Nonrep	PR Batch 00901.08.2026 Hlth	9,757.39
		PR Batch 00901.08.2026 Flex Hlth Fam	PR Batch 00901.08.2026 Flex	693.27
		PR Batch 00901.08.2026 Hlth Sng Nonrep	PR Batch 00901.08.2026 Hlth	1,013.97
		PR Batch 00901.08.2026 Flex Hlth Fam	PR Batch 00901.08.2026 Flex	223.71
		PR Batch 00901.08.2026 Flex Hlth Single	PR Batch 00901.08.2026 Flex	56.33
		PR Batch 00901.08.2026 Flex Hlth Single	PR Batch 00901.08.2026 Flex	783.30
		PR Batch 00901.08.2026 Flex Hlth Single	PR Batch 00901.08.2026 Flex	78.68
		PR Batch 00901.08.2026 Hlth Fam Nonrep	PR Batch 00901.08.2026 Hlth	485.30
		PR Batch 00901.08.2026 Flex Hlth Single	PR Batch 00901.08.2026 Flex	3.52
		PR Batch 00901.08.2026 Hlth Fam Rep	PR Batch 00901.08.2026 Hlth	12,479.22
		PR Batch 00901.08.2026 Hlth Sng Nonrep	PR Batch 00901.08.2026 Hlth	63.38
		PR Batch 00901.08.2026 Hlth Limited Fam Rep	PR Batch 00901.08.2026 Hlth	6,107.28
		PR Batch 00901.08.2026 Hlth Sng Nonrep	PR Batch 00901.08.2026 Hlth	1,013.98
		PR Batch 00901.08.2026 Hlth Sng Nonrep	PR Batch 00901.08.2026 Hlth	8,660.03
		PR Batch 00901.08.2026 Hlth Limited Fam Non	PR Batch 00901.08.2026 Hlth	14,100.16
		PR Batch 00901.08.2026 Hlth Sng Nonrep	PR Batch 00901.08.2026 Hlth	4,055.92
		PR Batch 00901.08.2026 Hlth Fam Nonrep	PR Batch 00901.08.2026 Hlth	31,695.62
		PR Batch 00901.08.2026 Flex Hlth Single	PR Batch 00901.08.2026 Flex	204.77
		PR Batch 00901.08.2026 Flex Hlth Fam	PR Batch 00901.08.2026 Flex	2,291.83
		PR Batch 00901.08.2026 Health Single	PR Batch 00901.08.2026 Hea	56.33
		PR Batch 00901.08.2026 Hlth Limited Fam Non	PR Batch 00901.08.2026 Hlth	2,544.70
		PR Batch 00901.08.2026 Health Family	PR Batch 00901.08.2026 Hea	145.86
		PR Batch 00901.08.2026 Flex Hlth Limited Fam	PR Batch 00901.08.2026 Flex	28.28
		PR Batch 00901.08.2026 Flex Hlth Limited Fam	PR Batch 00901.08.2026 Flex	4.07
		PR Batch 00901.08.2026 Hlth Limited Fam Non	PR Batch 00901.08.2026 Hlth	73.25
		PR Batch 00901.08.2026 Health Single	PR Batch 00901.08.2026 Hea	412.36
		PR Batch 00901.08.2026 Hlth Sng Rep	PR Batch 00901.08.2026 Hlth	11,179.30
		PR Batch 00901.08.2026 Health Single	PR Batch 00901.08.2026 Hea	56.33
		PR Batch 00901.08.2026 Flex Hlth Fam	PR Batch 00901.08.2026 Flex	396.20
		PR Batch 00901.08.2026 Hlth Fam Rep	PR Batch 00901.08.2026 Hlth	12,479.22
		PR Batch 00901.08.2026 Health Family	PR Batch 00901.08.2026 Hea	162.26
		PR Batch 00901.08.2026 Flex Hlth Limited Fam	PR Batch 00901.08.2026 Flex	60.82
		Total for Check Number 86820:		137,730.76
86821	EMPLOYEE3	Employee Benefits Corporation	08/14/2026	
		PR Batch 00901.08.2026 Flex Admin	PR Batch 00901.08.2026 Flex	62.04
		PR Batch 00901.08.2026 Flex Admin	PR Batch 00901.08.2026 Flex	14.67
		PR Batch 00901.08.2026 Flex Admin	PR Batch 00901.08.2026 Flex	7.13
		PR Batch 00901.08.2026 Flex Admin	PR Batch 00901.08.2026 Flex	7.95
		PR Batch 00901.08.2026 Flex Admin	PR Batch 00901.08.2026 Flex	11.17
		Total for Check Number 86821:		102.96
86822	UNIONFD	Fire Department Local 1000	08/14/2026	
		PR Batch 00901.08.2026 Un Dues FD	PR Batch 00901.08.2026 Un 1	87.85
		PR Batch 00901.08.2026 Un Dues FD	PR Batch 00901.08.2026 Un 1	504.15
		Total for Check Number 86822:		592.00
86823	NVA	National Vision Administrators LLC	08/14/2026	
		PR Batch 00901.08.2026 Vision Benefit Emp + C	PR Batch 00901.08.2026 Visi	17.67
		PR Batch 00901.08.2026 Vision Deduction Non	PR Batch 00901.08.2026 Visi	19.95
		PR Batch 00901.08.2026 Flex Vision Single	PR Batch 00901.08.2026 Flex	4.14
		PR Batch 00901.08.2026 Flex Vision Employee	PR Batch 00901.08.2026 Flex	4.42
		PR Batch 00901.08.2026 Vision Benefit Single	PR Batch 00901.08.2026 Visi	16.56
		PR Batch 00901.08.2026 Vision Benefit Family	PR Batch 00901.08.2026 Visi	20.43
		PR Batch 00901.08.2026 Flex Vision Family	PR Batch 00901.08.2026 Flex	5.11
		PR Batch 00901.08.2026 Vision Deduction Non	PR Batch 00901.08.2026 Visi	148.17

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00901.08.2026 Vision Deduction Non	PR Batch 00901.08.2026 Visi	9.04
		PR Batch 00901.08.2026 Vision Deduction Non	PR Batch 00901.08.2026 Visi	0.50
		PR Batch 00901.08.2026 Vision Benefit Emp +	PR Batch 00901.08.2026 Visi	11.05
		PR Batch 00901.08.2026 Vision Deduction Non	PR Batch 00901.08.2026 Visi	6.90
		PR Batch 00901.08.2026 Flex Vision Employee	PR Batch 00901.08.2026 Flex	2.76
		PR Batch 00901.08.2026 Vision Deduction Non	PR Batch 00901.08.2026 Visi	97.78
		Total for Check Number 86823:		364.48
86824	NATIONWI	Nationwide Retirement Solutions Inc	08/14/2026	
		PR Batch 00901.08.2026 Nationwide Def Comp	PR Batch 00901.08.2026 Nati	1,251.03
		PR Batch 00901.08.2026 Nationwide Def Comp	PR Batch 00901.08.2026 Nati	40.94
		PR Batch 00901.08.2026 Nationwide Def Comp	PR Batch 00901.08.2026 Nati	7.50
		PR Batch 00901.08.2026 Nationwide Def Comp	PR Batch 00901.08.2026 Nati	2,518.89
		Total for Check Number 86824:		3,818.36
86825	NORTHSHO	North Shore Bank FSB	08/14/2026	
		PR Batch 00901.08.2026 North Shore Deferred C	PR Batch 00901.08.2026 Nori	13.12
		PR Batch 00901.08.2026 North Shore Deferred C	PR Batch 00901.08.2026 Nori	37.85
		PR Batch 00901.08.2026 North Shore Deferred C	PR Batch 00901.08.2026 Nori	227.59
		PR Batch 00901.08.2026 North Shore Deferred C	PR Batch 00901.08.2026 Nori	1,940.38
		PR Batch 00901.08.2026 North Shore Deferred C	PR Batch 00901.08.2026 Nori	471.53
		PR Batch 00901.08.2026 North Shore Deferred C	PR Batch 00901.08.2026 Nori	134.53
		Total for Check Number 86825:		2,825.00
86826	NORWESMI	Northwestern Mutual Life Ins Company	08/14/2026	
		PR Batch 00901.08.2026 Long Term Disability-I	PR Batch 00901.08.2026 Lon	367.51
		PR Batch 00901.08.2026 Long Term Disability-I	PR Batch 00901.08.2026 Lon	40.89
		PR Batch 00901.08.2026 Long Term Disability-I	PR Batch 00901.08.2026 Lon	2.93
		PR Batch 00901.08.2026 Long Term Disability-I	PR Batch 00901.08.2026 Lon	183.94
		PR Batch 00901.08.2026 Long Term Disability-I	PR Batch 00901.08.2026 Lon	7.81
		PR Batch 00901.08.2026 Long Term Disability-I	PR Batch 00901.08.2026 Lon	52.15
		Total for Check Number 86826:		655.23
86827	OKCSR	OKLAHOMA	08/14/2026	
		PR Batch 00901.08.2026 Income Wthldng Ord	PR Batch 00901.08.2026 Inco	162.50
		Total for Check Number 86827:		162.50
86828	UNIONPD	Professional Police Officers Local 236	08/14/2026	
		PR Batch 00901.08.2026 Un Dues PD	PR Batch 00901.08.2026 Un I	336.05
		Total for Check Number 86828:		336.05
86829	WISCTF	Wisconsin Support Collections Trust Fund	08/14/2026	
		PR Batch 00901.08.2026 Income Withholding O	PR Batch 00901.08.2026 Inco	1,500.00
		Total for Check Number 86829:		1,500.00
86830	ANTDAILY	APG Of Southern Wisconsin	08/18/2026	
	50779-0626	Flushing Hydrants Notice		52.08
	50779-0626	Special Council Minutes 4/8/26		87.80
	50779-0626	CCR 2026		717.10
	50779-0626	Common Council Minutes 4/8 & 4/21/26		861.32
	50779-0626	5th Unrelated Contamination		716.10
	50779-0626	Home Field Liquor License Appl		17.69
	50779-0626	CC Minutes 5/13/26		717.10
	50779-0626	Liquor License Application		287.78
	50779-0626	Ordinance NO. 1387B		196.30

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	50779-0726	July 4th Events Details		521.60
	50779-0726	Invitation for Bid Water Plant		109.02
	50779-0726	July 4th Events Details		321.00
	50779-0726	Invitation Bid Lime Hauling WT		300.00
	50779-0726	Public Test Equipment 8-11		44.40
	50779-0726	Voting Absentee Ballot Type E		122.52
	50779-0726	Home Field Liquor License Appl		28.42
Total for Check Number 86830:				5,100.23
86831	ANTIGOWA	City of Antigo	08/18/2026	
	1159-001 7/26	700 Edison St		396.29
	1159-006 7/26	800 6th Ave Sprinklers		30.00
	1159-007 7/26	215 Watson St-City Pk Shltr		27.24
	1159-008 7/26	1235 Nantasket St-Soc Fld		30.12
	1159-010 7/26	815 Hudson St-Campground		183.54
	1159-019 7/26	119 E Eighth Ave-Shelter		58.78
	1159-022 7/26	301 3rd Ave-Lk Pr Shltr		113.20
	1159-023 7/26	830 Langlade Rd-Lil Lg Pk		160.83
	1159-024 7/26	941 Superior St-Robin Rst		21.49
	1159-025 7/26	510 Division St-Pk Dept Shp		134.59
	1159-028 7/26	301 Aurora St-Antigo Cem		19.43
	1159-031 7/26	728 Hudson St		51.55
	1159-032 7/26	420 Field St-Warming Hs		136.44
	1159-096 7/26	700 Slxth Ave-Sprinklers		18.00
	1159-101 7/26	440 Field St-Sprinkler		18.00
	1159-108 7/26	1048 Virginia St		11.00
	1159-111 7/26	205 Third Ave-Sr Lg Hs Bib		27.24
	1159-121 7/26	1020 Edison St		62.90
	1159-123 7/26	119 E Eighth Ave-Splash Pad		74.00
	1159-125 7/26	440 Field St-Bubbler		19.43
Total for Check Number 86831:				1,594.07
86832	AT&TMOBI	AT & T Mobility LLC	08/18/2026	
	287315191162 7/26	6/8-7/7/26		289.88
	287315191162 7/26	6/8-7/7/26		35.15
Total for Check Number 86832:				325.03
86833	CARDMEMI	Cardmember Service	08/18/2026	
	A&R Furn 072926	2-4' Benches Repp		614.74
	A&R Furn 072926	2-4' Benches Repp		499.26
	Ace 072726	Strainers & Drain Protectors Edge		21.96
	Ace 072726 2	5 Extra Building Keys Edge		29.95
	ADJ 072326	Digital Journal Subscription Kendall Langl Sheri		84.00
	ADJ 072326	Digital Journal Subscription Kendall Husnick		84.00
	All City 070126	06/01-06/30/26 Repp		18.50
	All City 070126	06/01-06/30/26 Repp		18.50
	All City 070126	06/01-06/30/26 Repp		18.50
	All City 070126	06/01-06/30/26 Repp		18.50
	Blessed Fig 071126	Refill for Book Vendy for Summer Ready Edge		181.70
	Courtyard 071726	Lodging Foat for Training Rustick		786.60
	Cricut 072026	Monthly Subscription Packard		10.54
	DomainList 071326	Annual Website Listing Brinkmeier		288.00
	Dunhams 070826	Soccer Supplies Repp		851.68
	Epic Sports 072126	Field Paint Repp		713.30
	FedEx 072026	Ship Remote for Scoreboard Repp		39.17
	FleetFarm 073026	Spraying Hand Gun Repp		30.59
	Hilton 071026	Parking Wetzel		10.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	Kove 073026	Gift Card Recruitment Expense		22.15
	LilCeasers 071826	Pizza Edge		41.30
	Menards 070126	Return Rails & Posts Repp		-1,868.80
	Moo 071726	Business Cards Edge		220.50
	Municipal Clerks 0726	International Institute of Municipal Clerks Ren F		195.00
	NCS Pearson 072926	Electrical Inspector Kubiaczky Brinkmeier		90.00
	Notch 072326	Hat Jao Vollmar		42.25
	NY Times 07/26	07/12-08/08/26 Edge		40.00
	PickNSave 070326	Gatorade Monster & Water Husnick		42.98
	PickNSave 070326 2	Ice Husnick		5.38
	PickNSave 072326	Snacks Chiefs Assoc Mtg Smith		39.47
	Positive 071326	Clip on Badges, Goody Bags & Pencils Vollmar		413.88
	Sams 070126	Breakroom Coffee Husnick		107.28
	Sams 071626	K9 Brat Fry Wipes, Butter, Onions & Food Tray:		62.30
	Sangoma 0726	07/31-08/30/26 Matucheski		57.11
	Sangoma 0726	07/31-08/30/26 Matucheski		240.15
	Sangoma 0726	07/31-08/30/26 Matucheski		76.15
	Sangoma 0726	07/31-08/30/26 Matucheski		76.15
	Sangoma 0726	07/31-08/30/26 Matucheski		16.10
	Sangoma 0726	07/31-08/30/26 Matucheski		57.11
	Sangoma 0726	07/31-08/30/26 Matucheski		77.61
	Sangoma 0726	07/31-08/30/26 Matucheski		172.79
	Sangoma 0726	07/31-08/30/26 Matucheski		240.15
	Sangoma 0726	07/31-08/30/26 Matucheski		21.97
	Sangoma 0726	07/31-08/30/26 Matucheski		30.75
	Sangoma 0726	07/31-08/30/26 Matucheski		77.61
	Sangoma 0726	07/31-08/30/26 Matucheski		10.25
	Sangoma 0726	07/31-08/30/26 Matucheski		87.86
	Sangoma 0726	07/31-08/30/26 Matucheski		123.00
	Sangoma 0726	07/31-08/30/26 Matucheski		99.58
	Search 360ALC 07152	07/15-8/15/26 Repp		128.00
	Search360 COA 0715	7/15-8/15/26 Matucheski		189.00
	Signs 071726	Window Clings & Posters Edge		145.02
	Signs 072426	Window Clings Edge		84.02
	Square 080126	08/01/26 Edge		51.70
	Stickershop 071426	Police Badge Stickers Husnick		172.90
	TJMaxx 070826	Office Chair Husnick		168.79
	USPS 071026	Crime Lab Transmittal Rustick		23.00
	USPS 072426	Crime Lab Transmittal Rustick		18.85
	Walgreens 071326	Sharpies Husnick		16.33
	Walmart 070826	Scissors, Hole Punch & Creamer Repp		90.16
	Walmart 070826 cs	Frame, Pillow & Bedding Smith		36.47
	Walmart 071326	Supplies for Program Community Quilting Edge		46.18
	Walmart 071426	Bedding Vollmar		55.08
	Walmart 071426 2	Bedding Vollmar		55.08
	Walmart 071526	Supplies for Digitization Celebration Edge		197.09
	Walmart 072926	Window Clings & Posters Edge		81.71
	Wayfair 070826	Chair Husnick		386.11
	WI Div Gam 07/26	Class B Raffle License Renewal Matucheski		26.00
	WI DMV 6.14	New Plate for '22 Ford Trans from Police to Fire		6.14
	WICNA 073026	WI Crisis Negotiators Training Powell Husnick		259.88
	WORCS 072926	Background Check Husnick		21.00
	WORCS 073026	Background Check Husnick		7.00
	Zoom 071126	7/11-8/10/26 Matucheski		31.98
Total for Check Number 86833:				7,535.01
86834	CARLKEVI 080426	Kevin Carley Pants	08/18/2026	123.34

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 86834:				123.34
86835	CITYGAS1	City Gas Company	08/18/2026	
	105300000 7/26	815 Hudson St		38.95
	460805000 7/26	510 Division St		15.50
	464800000 7/26	420 Field St		16.12
Total for Check Number 86835:				70.57
86836	FRNTIER	Frontier Communications	08/18/2026	
	2710 8/26	7/22-8/21/26		276.72
	2889 8/26	7/25-8/24/26		233.60
	3316 8/26	7/25-8/24/26		310.23
Total for Check Number 86836:				820.55
86837	VERIZWIR	Verizon Wireless Services LLC	08/18/2026	
	6149195023	6/22-7/21/26		18.71
	6149195023	6/22-7/21/26		17.37
	6149195023	6/22-7/21/26		18.71
	6149195023	6/22-7/21/26		35.34
	6149195023	6/22-7/21/26		37.42
	6149195023	6/22-7/21/26		34.74
	6149195023	6/22-7/21/26		91.43
	6149195023	6/22-7/21/26		17.37
	6149195023	6/22-7/21/26		17.37
	6149195023	6/22-7/21/26		16.59
	6149195023	6/22-7/21/26		12.56
	6149195023	6/22-7/21/26		18.71
	6149195023	6/22-7/21/26		34.74
	6149195023	6/22-7/21/26		18.71
Total for Check Number 86837:				389.77
86838	WISCON18	Wisconsin Public Service	08/18/2026	
	0620941345	Lift Station Hudson St		2,614.43
	6019819059	New Shop 1020 W Pierce Ave		94.06
	6019853181	Well 19 W9692 Mapleview Rd		1,037.92
	6019896522	Signal 176 US Hwy 45&64		93.09
	6019905925	RV 815 Hudson St		1,447.36
	6019913823	Lift Station 125 North Ave		73.39
	6019921215	North Cross Lights Superior & 7th Ave		30.88
	6019923086	Ball Pk Ball Pk Con 2nd & Langlade Ave		103.91
	6019941235	Signals Superior & 5th Ave		66.64
	6019975962	Park Ltg Aurora St		88.88
	6020056681	Rdside Prk 4th & Superior St		19.30
	6020071376	Traffic Lt State Highway 64		75.95
	6020154415	Lake Park 3rd Ave		53.61
	6020199142	Hky Rink 1011 1st Ave		30.88
	6020216445	St Lght St Lght 4th Ave & Superior		47.40
	6020241777	St Lght St Lght 6th Ave & Superior		57.16
	6020349709	LL Rstrm 2nd & Langlade Rd		69.97
	6020354231	Concession 3rd & Watson St		65.18
	6020368816	Street Lighting		11,723.24
	6020368816	Street Lighting		564.24
	6020394084	Camp Grds 3rd & Hudson St		179.65
	6020568928	Cross Lgts Superior & 3rd Ave		48.56
	6020572833	619 Irving St		31.30
	6020600136	2nd Ave		32.51
	6020612412	South Cross Lights Superior & 7th Ave		30.88

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	6020643508	6 Ormm 6th Ave		99.48
	6020645489	Elmwood Cem Forrest Ave		42.53
	6020701578	Filter Plt 520 1st Ave		5,401.14
	6020703361	420 Field St		73.08
	6020713195	Bridge Srv Hudson St		81.43
	6020887818	Tow Water 520 1st Ave		49.92
	6020914770	Tow Water 920 Century Ave		53.35
	6020976611	601 5th Ave		50.21
	6020979427	Park & Rec 510 Division St		189.41
	6021028322			245.03
	6021038606	Shelter Watson St		71.02
	6021059562	Pav 6th Ave		282.07
	6021073135	Lift Statn Forrest Ave		79.00
	6021088139	Well 15 Pioneer Rd		598.92
	6021124385	603 5th Ave		273.44
	6021194014	Well 20 Forrest Ave		1,070.64
	6021196072	Stor 520 1st Ave		49.79
	6021203662	4th Ave Parking Lot		46.28
	6021224506	Lift Station Hudson St		205.89
	6021229039	728 Hudson St		107.75
	6021264579	St Lights 10 Lights 4th Ave & Field St		47.33
	6021371950	Cmtry Lgt Aurora St		30.88
	6021452075	Band Stand Aurora St		56.91
	6021491290	Signal Lts Clermont & 5th Ave		310.82
	6022225935	Ballfield 805 Ackley St		30.88
	6026434733	Forrest Ave		29.01
Total for Check Number 86838:				28,256.60
86839	WITTENBE	Wittenberg Telephone Company	08/18/2026	
	275500 8/26	8/1-8/31/26		64.95
	275500 8/26	8/1-8/31/26		63.71
Total for Check Number 86839:				128.66
86840	ANTIGOWA	City of Antigo	08/21/2026	
	1159-033 07/26	520 Superior St		6.18
	1159-035 07/26	621 Irving St		31.72
	1159-036 07/26	620 Sixth Ave		81.21
	1159-037 07/26	1235 Nantasket St		33.66
	1159-038 07/26	623 Clermont St		16.89
	1159-039 07/26	511 Edison St		19.36
	1159-040 07/26	425 Third Ave		19.78
	1159-041 07/26	1235 Nantasket St		25.13
	1159-042 07/26	1440 Clermont St		25.54
	1159-043 07/26	213 Superior St		37.08
	1159-045 07/26	812 Virginia St		44.91
	1159-046 07/26	520 First Ave		48.20
	1159-047 07/26	434 Field St		2.06
	1159-048 07/26	440 Field St		3.05
	1159-049 07/26	320 Third Ave		2.88
	1159-050 07/26	707/709 Fifth Ave		2.88
	1159-052 07/26	708 Sixth Ave		4.12
	1159-053 07/26	920 Century Ave		4.12
	1159-054 07/26	1310 Hogan St		4.53
	1159-055 07/26	N2420 Koszarek Rd		169.15
	1159-056 07/26	616 Fourth Ave		10.71
	1159-057 07/26	521 Edison St		13.60
	1159-059 07/26	529 Edison St		2.06
	1159-060 07/26	510 Third Ave		2.06

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1159-063 07/26	100 Second Ave (E)		7.99
	1159-064 07/26	1120 Elm St		2.06
	1159-065 07/26	725 Ackley St		2.06
	1159-066 07/26	528 Clermont St		2.47
	1159-067 07/26	818 Cherry St		3.30
	1159-068 07/26	625 Edison St		3.71
	1159-070 07/26	620 Superior St		4.53
	1159-071 07/26	1900 Century Ave		5.77
	1159-072 07/26	534 Fourth Ave		5.77
	1159-073 07/26	524 Eighth Ave		7.00
	1159-074 07/26	626 Superior St		7.83
	1159-075 07/26	322 Forrest Ave (E)		7.83
	1159-076 07/26	529 Clermont St		8.24
	1159-077 07/26	215 Third Ave		9.06
	1159-078 07/26	1110 W Pierce St		74.90
	1159-079 07/26	1004 Fifth Ave		9.48
	1159-080 07/26	1000 W Pierce Ave		9.40
	1159-081 07/26	809 Hudson St		9.48
	1159-082 07/26	616 Clermont St		9.89
	1159-083 07/26	725 Fourth Ave		12.36
	1159-084 07/26	220 Aurora St		34.90
	1159-085 07/26	1011 First Ave		17.68
	1159-086 07/26	723 Fourth Ave		25.96
	1159-087 07/26	500 Graham Ave		27.19
	1159-088 07/26	610 Clermont St		31.31
	1159-089 07/26	710 Sixth Ave		44.33
	1159-091 07/26	310 Byrne St		142.96
	1159-092 07/26	615 Edison St		11.95
	1159-102 07/26	603 Sixth Ave		15.70
	1159-103 07/26	601 Sixth Ave		5.40
	1159-104 07/26	1229 Arctic St		2.47
	1159-105 07/26	1209 Arctic St		5.23
	1159-106 07/26	1207 Arctic St		16.32
	1159-113 07/26	511 Clermont St		16.07
	1159-115 07/26	619 Irving St		19.78
	1159-118 07/26	1000 Second Ave		31.36
	1159-122 07/26	1000 Fifth Ave		6.18
Total for Check Number 86840:				1,268.80
86841	AMAZON	Amazon Capital Services Inc	08/25/2026	
	117L-KW1K-DVCT	Books		12.34
	117L-KW1K-DW1C	Books		115.55
	13V1-Y1RR-QKDJ	Books		57.05
	144X-1FFT-WDRH	Books		10.40
	14LK-LCG4-GVRY	Books		9.74
	1611-9NCL-FFKR	Books		22.00
	173N-3GDW-3FHY	Books		39.15
	17CL-K7Y7-6119	Whiteboards (3)		188.45
	17Q4-TY4C-3W3C	Books		207.84
	196K-PTJ3-LLFM	Books		10.99
	19MN-3NF1-39WK	Books		16.50
	19NL-TV4Q-NFVD	Books		20.40
	1CJJ-QXQX-JVMP	Books		29.32
	1CNY-7W6V-W4VN	Books		5.25
	1CVH-JJL7-WPFV	Books		14.99
	1CY7-9KH6-6CXG	Books		15.40
	1DYF-6JTX-4GPC	Books		52.09
	1FLQ-J469-H31K	Books		6.49
	1G36-6KDW-D9VQ	Books		38.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1GCQ-KRNM-XRPR	Books		4.78
	1GNM-D9ND-CMTP	Books		6.49
	1GNM-D9ND-CQ34	Books		4.78
	1GPQ-6PCR-4RLF	Blu-ray DVD Drive for PC, Nameplates & Lany		149.03
	1HN7-V6Q1-VTQW	Books		33.77
	1HPT-3J3C-N3PV	Books		25.98
	1J7F-RD4Y-4CRY	Webcam		29.99
	1JD6-GWMD-V4QJ	ADHD Desk Chair		89.99
	1JNV-7W1W-6P3F	Books		23.23
	1LML-D1G4-KXXJ	Books		10.22
	1LQV-P1CJ-GKYN	Books		12.34
	1LVQ-P1CJ-GGGY	Books		8.99
	1MG1-FPHR-HNXH	Books		10.20
	1NDC-7XVK-KKQ4	Books		74.30
	1NFK-LPY4-GCGN	Books		6.26
	1NVQ-LDXH-JLCD	Books		181.69
	1NVQ-LDXH-VXFY	Books		10.99
	1PG4-NPV1-PP7J	Books		35.00
	1Q9Q-3MVD-W3XT	Puppets		465.42
	1QHJ-QFHJ-1M64	Books		10.40
	1QLF-9V6D-LYNP	Kids Book Club Snacks		232.06
	1T3Q-RFY9-3FY1	Books		608.12
	1V7Q-7JiY-KF9M	Books		12.00
	1X1P-L6MD-TKXP	Books		39.20
	1X1P-L6MD-TL4F	Books		15.59
	1Y4G-D3KJ-MC9K	Books		12.34
	1Y9W-6LVG-WPLD	Books		17.99
	1YL6-R1VT-99Y7	Books		14.97
	1YMQ-LTP9-LYDY	Cleaning Supplies		34.99
	1YXM-MLGR-DTVC	Coffee & Supplies & Candy		399.38
Total for Check Number 86841:				3,453.41
86842	ANTIGOWA 4948-001 7/26	City of Antigo 617 Clermont St	08/25/2026	278.40
Total for Check Number 86842:				278.40
86843	CITYGAS1 772207 07/26	City Gas Company 617 Clermont St	08/25/2026	15.50
Total for Check Number 86843:				15.50
86844	CLERMON1 0102307-001 0102471-001 0102472-001 0102509-001	Clermont Printing Company Inc Copy Paper Copies Copies Compact 3 Stamp	08/25/2026	205.20 323.69 197.62 25.95
Total for Check Number 86844:				752.46
86845	DEMCOINC 7838667	Demco Inc Display & Literature Holder (2)	08/25/2026	691.85
Total for Check Number 86845:				691.85
86846	KAPCO 1515448	Kent Adhesive Products Company Vinyl Label Protectors	08/25/2026	114.00
Total for Check Number 86846:				114.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
86847	LAWNSNOV 27703	Legacy Ventures Inc 7/26 Mowing	08/25/2026	143.00
Total for Check Number 86847:				143.00
86848	MIDWESTT 508702752	Midwest Tape LLC DVDs	08/25/2026	129.69
	508726766	DVDs		38.23
	508898165	DVDs		26.99
	509177008	DVDs		166.69
	509177020	DVDs		33.73
	509241265	DVDs		68.48
Total for Check Number 86848:				463.81
86849	QUILLCOR 49702872	Quill Corporation Ruled Pads & Copy Paper	08/25/2026	69.97
Total for Check Number 86849:				69.97
86850	RHNLNDER 2026-16	Rhineland District Library Damaged Klein	08/25/2026	18.00
Total for Check Number 86850:				18.00
86851	SPECTRUM 171891101080726	Spectrum Business 08/08-09/07/26	08/25/2026	176.84
Total for Check Number 86851:				176.84
86852	VICTORYJ 141431	Victory Janitorial Inc TP, Towel & Trash Bags	08/25/2026	202.23
Total for Check Number 86852:				202.23
86853	WISCON18 6046359407	Wisconsin Public Service Library 617 Clermont St	08/25/2026	1,065.73
Total for Check Number 86853:				1,065.73
86854	AFLAC	AFLAC	08/28/2026	
		PR Batch 00902.08.2026 AFLAC	PR Batch 00902.08.2026 AFL	38.32
		PR Batch 00902.08.2026 AFLAC	PR Batch 00902.08.2026 AFL	5.14
		PR Batch 00902.08.2026 AFLAC	PR Batch 00902.08.2026 AFL	104.99
		PR Batch 00902.08.2026 AFLAC	PR Batch 00902.08.2026 AFL	78.50
		PR Batch 00902.08.2026 AFLAC	PR Batch 00902.08.2026 AFL	2.06
Total for Check Number 86854:				229.01
86855	COADENTA	City of Antigo Dental Ins Fund	08/28/2026	
		PR Batch 00902.08.2026 Dental Ins	PR Batch 00902.08.2026 Den	26.55
Total for Check Number 86855:				26.55
86856	COAHEALT	City of Antigo Health Ins Fund	08/28/2026	
		PR Batch 00902.08.2026 Flex Hlth Fam	PR Batch 00902.08.2026 Flex	2,547.18
		PR Batch 00902.08.2026 Flex Hlth Limited Fam	PR Batch 00902.08.2026 Flex	28.28
		PR Batch 00902.08.2026 Hlth Fam Nonrep	PR Batch 00902.08.2026 Hlth	737.40
		PR Batch 00902.08.2026 Flex Hlth Fam	PR Batch 00902.08.2026 Flex	521.11
		PR Batch 00902.08.2026 Flex Hlth Single	PR Batch 00902.08.2026 Flex	225.32
		PR Batch 00902.08.2026 Flex Hlth Single	PR Batch 00902.08.2026 Flex	39.17
		PR Batch 00902.08.2026 Health Single	PR Batch 00902.08.2026 Hea	56.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
		PR Batch 00902.08.2026 Flex Hlth Limited Fam	PR Batch 00902.08.2026 Flex	146.87
		PR Batch 00902.08.2026 Health Family	PR Batch 00902.08.2026 Hea	154.06
		PR Batch 00902.08.2026 Flex Hlth Fam	PR Batch 00902.08.2026 Flex	149.34
		PR Batch 00902.08.2026 Flex Hlth Limited Fam	PR Batch 00902.08.2026 Flex	44.75
		PR Batch 00902.08.2026 Flex Hlth Single	PR Batch 00902.08.2026 Flex	168.99
		PR Batch 00902.08.2026 Flex Hlth Fam	PR Batch 00902.08.2026 Flex	191.95
		PR Batch 00902.08.2026 Flex Hlth Single	PR Batch 00902.08.2026 Flex	73.53
		PR Batch 00902.08.2026 Hlth Limited Fam Non	PR Batch 00902.08.2026 Hlth	-2,035.76
		PR Batch 00902.08.2026 Flex Hlth Fam	PR Batch 00902.08.2026 Flex	1.93
		PR Batch 00902.08.2026 Flex Hlth Limited Fam	PR Batch 00902.08.2026 Flex	795.16
		PR Batch 00902.08.2026 Flex Hlth Limited Fam	PR Batch 00902.08.2026 Flex	2.75
		PR Batch 00902.08.2026 Health Single	PR Batch 00902.08.2026 Hea	225.32
		PR Batch 00902.08.2026 Health Single	PR Batch 00902.08.2026 Hea	56.33
		PR Batch 00902.08.2026 Flex Hlth Single	PR Batch 00902.08.2026 Flex	768.29
		PR Batch 00902.08.2026 Flex Hlth Single	PR Batch 00902.08.2026 Flex	20.29
		PR Batch 00902.08.2026 Flex Hlth Fam	PR Batch 00902.08.2026 Flex	635.02
		PR Batch 00902.08.2026 Health Family	PR Batch 00902.08.2026 Hea	154.06
			Total for Check Number 86856:	5,707.67
86857	UNIONFD	Fire Department Local 1000	08/28/2026	
		PR Batch 00902.08.2026 Un Dues FD	PR Batch 00902.08.2026 Un I	502.41
		PR Batch 00902.08.2026 Un Dues FD	PR Batch 00902.08.2026 Un I	89.59
			Total for Check Number 86857:	592.00
86858	NATIONWI	Nationwide Retirement Solutions Inc	08/28/2026	
		PR Batch 00902.08.2026 Nationwide Def Comp	PR Batch 00902.08.2026 Nati	2,591.07
		PR Batch 00902.08.2026 Nationwide Def Comp	PR Batch 00902.08.2026 Nati	1,199.17
		PR Batch 00902.08.2026 Nationwide Def Comp	PR Batch 00902.08.2026 Nati	8.75
		PR Batch 00902.08.2026 Nationwide Def Comp	PR Batch 00902.08.2026 Nati	1.87
		PR Batch 00902.08.2026 Nationwide Def Comp	PR Batch 00902.08.2026 Nati	17.50
			Total for Check Number 86858:	3,818.36
86859	NORTHSHO	North Shore Bank FSB	08/28/2026	
		PR Batch 00902.08.2026 North Shore Deferred C	PR Batch 00902.08.2026 Nori	9.85
		PR Batch 00902.08.2026 North Shore Deferred C	PR Batch 00902.08.2026 Nori	281.73
		PR Batch 00902.08.2026 North Shore Deferred C	PR Batch 00902.08.2026 Nori	2,090.46
		PR Batch 00902.08.2026 North Shore Deferred C	PR Batch 00902.08.2026 Nori	310.13
		PR Batch 00902.08.2026 North Shore Deferred C	PR Batch 00902.08.2026 Nori	132.83
			Total for Check Number 86859:	2,825.00
86860	NORWESMI	Northwestern Mutual Life Ins Company	08/28/2026	
		PR Batch 00902.08.2026 Long Term Disability-2	PR Batch 00902.08.2026 Lon;	0.25
		PR Batch 00902.08.2026 Long Term Disability-2	PR Batch 00902.08.2026 Lon;	386.08
		PR Batch 00902.08.2026 Long Term Disability-2	PR Batch 00902.08.2026 Lon;	25.78
		PR Batch 00902.08.2026 Long Term Disability-2	PR Batch 00902.08.2026 Lon;	350.08
		PR Batch 00902.08.2026 Long Term Disability-2	PR Batch 00902.08.2026 Lon;	29.31
		PR Batch 00902.08.2026 Long Term Disability-2	PR Batch 00902.08.2026 Lon;	32.11
			Total for Check Number 86860:	823.61
86861	OKCSR	OKLAHOMA	08/28/2026	
		PR Batch 00902.08.2026 Income Wthhldng Ord	PR Batch 00902.08.2026 Inco	162.50
			Total for Check Number 86861:	162.50
86862	UNIONPD	Professional Police Officers Local 236	08/28/2026	
		PR Batch 00902.08.2026 Un Dues PD	PR Batch 00902.08.2026 Un I	336.05

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 86862:				336.05
86863	WISCTF	Wisconsin Support Collections Trust Fund PR Batch 00902.08.2026 Income Withholding O	08/28/2026 PR Batch 00902.08.2026 Inco	1,500.00
Total for Check Number 86863:				1,500.00
86864	ANTIGOWA 1159-004 1159-005 1159-005 1159-126 8/26	City of Antigo 1020 W Pierce Ave-Main 1020 W Pierce Ave-Water Only 1020 W Pierce Ave-Water Only 1013 6th Ave	08/27/2026	348.86 117.30 117.30 31.36
Total for Check Number 86864:				614.82
86865	AT&TMOBI 287315191162 0826 287315191162 0826 287338595076 8/26	AT & T Mobility LLC 07/08-08/07/26 07/08-08/07/26 7/8-8/7/26	08/27/2026	37.12 287.91 808.41
Total for Check Number 86865:				1,133.44
86866	BARSKLEV 081426	Levi Barske Meals During Travel	08/27/2026	72.78
Total for Check Number 86866:				72.78
86867	BOYSGIRL 082726	Boys & Girls Club of Langlade In Memory of George Shinnars	08/27/2026	150.00
Total for Check Number 86867:				150.00
86868	CUSTSTEE INV-41439	Custom Steel, Inc 620 6th St Pavilion - Labor & Materials for Struc	08/27/2026	24,000.00
Total for Check Number 86868:				24,000.00
86869	FRNTIER 7833 08/26	Frontier Communications 8/7-9/6-26	08/27/2026	78.29
Total for Check Number 86869:				78.29
86870	LANGCTYR 082726 082726 2 082726 3 082726 4	Langlade Cty Register of Deeds Recording Fees 1203 8th Ave Recording Fees 629 Irving St Recording Fees 835 Hogan St Recording Fees 423 S Superior St	08/27/2026	30.00 30.00 30.00 30.00
Total for Check Number 86870:				120.00
86871	LANGCTYT 082726 082726 2 082726 3 082726 4	Langlade County Treasurer Purchase 201-2765 1203 Eighth Ave Purchase 201-1102 629 Irving St Purchase 201-2463 423 S Superior St Purchase 201-2223 835 Hogan St	08/27/2026	1.00 1.00 1.00 1.00
Total for Check Number 86871:				4.00
86872	LANGCTYT 082526 Rent	Langlade County Treasurer 9/26 Law Enforcement Building Rent	08/27/2026	7,171.76

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86872:	7,171.76
86873	LIVWATER 082726	Living Waters International In Memory of George Shinnars	08/27/2026	150.00
			Total for Check Number 86873:	150.00
86874	SSMARHYC 082726	SS Mary & Hyacinth Charity Fund In Memory of George Shinnars	08/27/2026	150.00
			Total for Check Number 86874:	150.00
86875	WISCON18 6047698899	Wisconsin Public Service Saratoga Sh Smith Ave	08/27/2026	102.95
			Total for Check Number 86875:	102.95
86876	WITTENBE 275400 09/26 554000 09/26	Wittenberg Telephone Company 09/26 City of Antigo, Street Lights & Warming S 09/26 Winter Law Office	08/27/2026	776.45 64.95
			Total for Check Number 86876:	841.40
86877	ACCURATE 2605367 2605639 2605882 2605989 2607059 2607415 2608235 2608900 2609164 2609213 2609430 2609510 2609759	Accurate Industrial Sales Return 3/4 " Impact 3 Rust Protection, 20 Grease, Nitro Drill 3/8 (6) . 100-Flat Washers, Lock Washer & Lock Nuts, 25 Wire Wheel Brush, Hand Pad (10) & 11/32 Nitro Nuts, Bolts & Washers Nuts, Bolts & Washers 100 FL Screws Zip Cutting Wheel (25), Blaster (12) & Nitro Dri HHCS Gr8 Grease HHCs & Lock Nuts 3/8 Nitro Drill Bit Locknuts & Washers	09/04/2026	-1,003.42 233.65 84.75 71.49 354.70 153.84 49.00 256.73 21.40 215.40 28.70 41.88 120.25
			Total for Check Number 86877:	628.37
86878	ADVPOLSU 26-0304 26-0411 26-0449 26-0449	Advantage Police Supply Molle with Kwiq Clips Adams Officers Vests Vest Sowinski Vest Pasch	09/04/2026	311.00 3,621.22 721.88 721.88
			Total for Check Number 86878:	5,375.98
86879	AMAZON 11H6-N399-7FRW 13GL-4CFF-W6VN 13KJ-GR7R-WYDL 13XM-PXTH-YGF7 16CK-34FY-9J7W 16CK-34FY-9J7W 16YP-X3HX-3VC7 17L1-FFGC-HYX3 17MG-CDHD-THCT 196M-RH9Q-FDW6 1CDL-FVXH-99VK 1CDL-FVXH-99VK	Amazon Capital Services Inc Glock Holder Dept Exp Initial Issue Adams Metal Engraving Sheets Shoe & Boot Covers Outlet Tester Safety Glasses & Aleve Calendars & Rubber Bands Tools & Testers Webcam with Microphone Vacuum Hose Replacement Basketball Net Envelope Sealers Post its, Desk Organizer & Letter Openers	09/04/2026	122.73 16.00 33.00 26.99 69.42 110.17 229.67 40.99 13.89 14.69 13.98 40.41

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1DLW-4MN1-3VR9	Printable Business Cards Mullins		6.99
	1HPT-3J3C-FLN3	Shipping Labels Election		57.64
	1J3M-VF7K-3KM9	National Electrical Code		347.95
	1J3M-VF7K-J1VG	Scissors, Desk Organizer, Expansion Folders & I		24.68
	1J3M-VF7K-J1VG	Scissors, Desk Organizer, Expansion Folders & I		117.86
	1JQR-6X1Q-K69W	Green Paint		157.60
	1JQR-6X1Q-K69W	White Paint		137.40
	1JQR-6X1Q-K69W	Blue Paint		231.33
	1LV7-K1DY-DG7Q	Bankers Boxes, Manila Folders, Envelopes & Hi		85.38
	1MTY-C9V6-9WGC	Electrical Code Books Returned		-338.00
	1NCL-FCWP-H3X9	Tamper Seal Tags		49.90
	1NVM-YQNH-QCM1	Dry Erase Board		284.81
	1PK9-6196-FKPR	Tools & Testers		202.68
	1RCT-13X9-D47V	Electrical Code Books		456.41
	1RCT-13X9-D47V	SD Card Reader		7.59
	1VVD-1VKN-RLYN	HDMI Cords - Front Office Computer		9.98
	1WLG-TNV9-3RC6	Pins Adams		9.18
	1XXV-PHVT-74Q9	Gas Leak Detector		129.97
	1Y61-TWGP-GFXX	Pants Deike		45.12
			Total for Check Number 86879:	2,756.41
86880	AMSMEMO 080526	AMS Memorials Duplicate Payment	09/04/2026	50.00
			Total for Check Number 86880:	50.00
86881	AMWELGA: 0011906887	American Welding & Gas Inc Oxygen	09/04/2026	261.21
			Total for Check Number 86881:	261.21
86882	ANTDAILY ADJ-748005 9/26 ADJ-748005 9/26	APG Of Southern Wisconsin Renewal Renewal	09/04/2026	128.70 128.70
			Total for Check Number 86882:	257.40
86883	ANTIGOBL 13270 13316	Antigo Block Company Inc Drain Tile Hydraulic Cement	09/04/2026	3.75 111.40
			Total for Check Number 86883:	115.15
86884	ANTIGOCA 238960 239116	Antigo Candy Company LLC Towel & Kitchen Towel Gloves & TP	09/04/2026	64.35 95.95
			Total for Check Number 86884:	160.30
86885	ANTIGSPO 8362 8413	Karl's Transport Hat Cather Polo Foat	09/04/2026	25.00 69.98
			Total for Check Number 86885:	94.98
86886	ANTVOLLE Summer 26	Antigo Volleyball Booster Club Summer Yth Volleyball Camp Girls & Boys	09/04/2026	1,353.75
			Total for Check Number 86886:	1,353.75
86887	ASPIRUIN	Aspirus Inc	09/04/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	1231652 8/26	Blood Draws Binversie, Peschke & Scharmer		105.00
			Total for Check Number 86887:	105.00
86888	ASSOCAPP 188005	Associated Appraisal Consultants Inc 09/26 Professional Services	09/04/2026	3,716.39
			Total for Check Number 86888:	3,716.39
86889	AUTOVAL1 609208995 609209041 609209147 609209206 609210041 609210997 609210998	APH Stores Inc Power Brake Booster Domestic Steel Brake Hose Electrical Tape & Nut Rotella, Engine Oil Filter & Fuel Filter Oil & Oil Filters Oil	09/04/2026	393.39 16.99 22.99 6.47 205.64 235.04 194.95
			Total for Check Number 86889:	1,075.47
86890	AXONENTE INUS462026	Axon Enterprise Inc Taser Cartridges (60)	09/04/2026	2,781.00
			Total for Check Number 86890:	2,781.00
86891	B&BCONTA 29796 29802	B & B Containers LLC Mattress/Box Spring Removal 1016 5th Ave Self Haul 7/26	09/04/2026	22.20 26.70
			Total for Check Number 86891:	48.90
86892	BELVEHSO 11881 11901	Belco Vehicle Solutions LLC PDE-5 Installation of New & Used Equipment Installation of Equipment	09/04/2026	5,758.58 808.91
			Total for Check Number 86892:	6,567.49
86893	BIRNAMW1 083126	Birnamwood Area Emergency Services 8/26 Monthly Reconciliation	09/04/2026	19,997.43
			Total for Check Number 86893:	19,997.43
86894	BOUNDTRE 86305094 86308314 86315255 86315256 86316784 86320406 86320407 86324279 86324280 86325857	Bound Tree Medical LLC Medical Supplies Town of Norwood First Respo Medical Supplies Norwood Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies Medical Supplies	09/04/2026	1,564.46 503.98 7,155.06 807.93 86.22 645.04 97.15 27.36 204.16 27.36
			Total for Check Number 86894:	11,118.72
86895	BRICKNER 23368	Brickners of Antigo Med 3 Deer Strike Repair & A/C	09/04/2026	10,777.63
			Total for Check Number 86895:	10,777.63
86896	CHEMTRA	Chemtrade Chemicals US	09/04/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	90427909	Wastewater Chemicals		5,279.42
	90442592	Wastewater Chemicals		5,024.58
			Total for Check Number 86896:	10,304.00
86897	CINTASCO 5353901605	Cintas Corporation #2 Cabinet Organization & Stock	09/04/2026	360.46
			Total for Check Number 86897:	360.46
86898	CLERMON1 0102487-001 0102570-001	Clermont Printing Company Inc Toners Toner	09/04/2026	676.81 331.79
			Total for Check Number 86898:	1,008.60
86899	COGNITRI 510Z082600	Cognizant TriZetto Software Group, Inc 7/26 Billings & Statements	09/04/2026	410.64
			Total for Check Number 86899:	410.64
86900	COMDEVAC 0926	Langlade County Economic Development C 09/26 Management Fee	09/04/2026	6,500.00
			Total for Check Number 86900:	6,500.00
86901	CONFLSER 2026JZ0084	Consolidated Fleet Services Inc Ground Ladders, Heat Sensors, Positioning Labe	09/04/2026	2,036.65
			Total for Check Number 86901:	2,036.65
86902	CREATIVE 130000	Creative Forms & Concepts Inc AP Checks	09/04/2026	637.12
			Total for Check Number 86902:	637.12
86903	CUMMINSA E3-260811738	Cummins Inc Transfer Switch	09/04/2026	6,182.89
			Total for Check Number 86903:	6,182.89
86904	CUSTSTEE INV-41440 INV-41440	Custom Steel, Inc Furnished Labor & Material for Bracing, Purlins Furnished Labor & Material for Bracing, Purlins	09/04/2026	1,541.64 8,458.36
			Total for Check Number 86904:	10,000.00
86905	DUERNPAI 502543 502548	Ronald L. Duernberger Jr. Prep, Prime & Paint Exterior Support Timbers W Prep & Paint Performance Stage @ Heinzen Pav	09/04/2026	936.44 5,284.83
			Total for Check Number 86905:	6,221.27
86906	ELMREPAI RA101001185:01 RA101001449	E. L. M. Repair & Refrigeration Med 1 Engine Replacement Med 2 Repairs	09/04/2026	43,304.44 6,333.38
			Total for Check Number 86906:	49,637.82
86907	EOJOHNSO INV2006253 INV2020557 INV2020869	E O Johnson Company Inc CN9113-01 Base Rate for 8/26-11/25/26 CN9113-01 Overage for 5/26-8/25/26 CN7798-01 Overage for 5/27-8/26/26	09/04/2026	67.00 162.07 114.97

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 86907:				344.04
86908	FIRESERV 58432	Fire Service Inc, Gloves	09/04/2026	400.25
Total for Check Number 86908:				400.25
86909	FOAMFRAT NIV-1157	FOAMfrat LLC Contin Education & Learning Management Syst	09/04/2026	2,640.00
Total for Check Number 86909:				2,640.00
86910	FRAAOVER 4236	Fraaza Overhead Door LLC Preventative Maintenance, Liftmaster Opener &	09/04/2026	1,333.75
Total for Check Number 86910:				1,333.75
86911	FULLERSA 78656	Fuller Sales & Service LLC Saw Stabilizer Bracket & Blades	09/04/2026	372.80
Total for Check Number 86911:				372.80
86912	GALLSLLC 035861158 035888131 035888131 035888131 035903763 035974699	Galls Parent Holdings LLC Shirt Initial Issue Mullins Shirt Foat Shirts Dept Exp Initial Issue Adams Shirt Foat Double Mag Pouch Dept Exp Initial Issue Pasch Dress Uniform Shirt Dept Exp Sowinski	09/04/2026	77.39 4.51 81.23 73.12 62.05 113.71
Total for Check Number 86912:				412.01
86913	GOLDWEST 2137607	Golden West Industrial Supply Safety Glasses & Light Pocket	09/04/2026	166.62
Total for Check Number 86913:				166.62
86914	GOVFORMS 0363281	Government Forms and Supplies LLC Council Proceedings Book Vol 34	09/04/2026	415.54
Total for Check Number 86914:				415.54
86915	HANSONS 314481	Hanson's Garden Villiage LLC Fertilizer	09/04/2026	70.00
Total for Check Number 86915:				70.00
86916	HAWKINS 7506269 7540607	Hawkins Inc Drinking Water Chemicals Drinking Water Chemicals	09/04/2026	2,715.84 1,952.52
Total for Check Number 86916:				4,668.36
86917	INFRASTR 36711 36712	IAI Holdings Inc 9/26 Wastewater Services 9/26 Water Treatment Plant Services	09/04/2026	37,509.54 35,379.24
Total for Check Number 86917:				72,888.78
86918	INSIGHFS 450146277	Growmark Inc Greenyard Deluxe 50#	09/04/2026	395.00

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 86918:				395.00
86919	IROW 327962	Genesis Ventures Inc Lock Cart Rental 7/26	09/04/2026	15.00
Total for Check Number 86919:				15.00
86920	JACOBSEN 128190	Jacobs Enterprises LLC Bomag Roller Rental as of 8/16/26	09/04/2026	2,400.00
Total for Check Number 86920:				2,400.00
86921	KRUEGERS 62561	Krueger & Steinfest Inc Sewer Install & Backfill & Waste Watson St	09/04/2026	6,090.00
Total for Check Number 86921:				6,090.00
86922	LANGCLER 8/26 Ballots	Langlade County Clerk 1750 Ballots @ .71/Ballot	09/04/2026	1,242.50
Total for Check Number 86922:				1,242.50
86923	LANGCTYS 26-21	Langlade County Sheriff's Dept Paper Bags - Evidence Room Supplies	09/04/2026	37.56
Total for Check Number 86923:				37.56
86924	LANGCTYT 1328	Langlade County Treasurer 8/26 Monthly Phone Charges	09/04/2026	60.18
Total for Check Number 86924:				60.18
86925	LANGHOSP 156990 4/26 160551 7/26 160551 7/26 161217 7/26	Langlade Hospital An Aspirus Partner Smith \$59.50 paid Pasch Sowinski Marshall	09/04/2026	30.00 298.00 298.00 59.50
Total for Check Number 86925:				685.50
86926	LANGLA10 073126 073126 073126	Langlade County Highway Dept Hot Mix & Admin Fee Hot Mix & Admin Fee Hot Mix & Admin Fee	09/04/2026	1,278.98 389.36 156.05
Total for Check Number 86926:				1,824.39
86927	LANGLA14 073126 073126	Langlade Ford Inc Credit SO#1508886 6/26 Contracted Oil Changes	09/04/2026	-30.90 84.00
Total for Check Number 86927:				53.10
86928	LEXIHAIR 100	Alexis Stefanski Outside Decor	09/04/2026	1,000.00
Total for Check Number 86928:				1,000.00
86929	MECHATEC 55964 55965	Mechanical Technologies, Inc Capacitor & Blower Motor Filters, Truck Charge & Labor	09/04/2026	2,879.99 898.50

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 86929:				3,778.49
86930	MENARDIN	Menards Inc	09/04/2026	
	36533	Impact Tool, Power Drive Bit & Hex		16.44
	36579	Grass Seed		912.24
	36579	Grass Seed		912.24
	36579	Grass Seed		912.24
	39089	Concrete Mix & Fascia		23.70
	39459	Water, Bleach, Tide, Polish, Toilet Cleaner		145.14
	39525	Sewer 90 Long Turn, Metal Cutting & Flap Disc		31.64
	39579	Trim & PVC Trim		239.30
	39586	Cutting Pliers, Utility Knife, PVC Elbow & Flex		89.17
	39598	Drill Press, Truck Bed Spray & Car Wash		337.85
	39786	PVC Trim, Socket Adapter Kit, Drill Press Vise		594.20
	39790	Crack Repair		18.98
	39790	Super Glue		6.97
	39790	Pipe Wrench		16.97
	39806	Paint		128.94
	39864	Concrete Mix		39.90
	39875	Univ Toilet Supply 12"		9.99
	39914	Drill Bit		28.14
	39955	Duck Tape, Crack Repair & Socket Set		89.93
	39990	Trim Brush, Hydroflex Hose, Pressure Washer &		402.50
	40017	Insulation (24)		925.44
	40245	(12) 2x6x8		83.40
	40293	Garden Hose		21.99
	40331	Proof Coil, Sash Brush, Mouse Traps, Wasp & H		226.92
	40361	Paint		163.92
	40400	Chain & Cable Lube		14.97
	40404	Cedar Rust Cladding & Screws		151.31
	40422	#2 Marine Grs		14.96
	40604	Concrete Mix & Fascia		292.92
	40728	Grass Seed, Pliers, Spreader & 3/8		462.76
	40799	Wasp & Hornet Killer (12)		47.64
	41148	Welding Wire		34.49
Total for Check Number 86930:				7,397.20
86931	MSAPROFE 032266	MSA Professional Services Inc R00058112.00 Building Inspection Services	09/04/2026	2,854.44
Total for Check Number 86931:				2,854.44
86932	NORLAB	North Central Laboratories	09/04/2026	
	538541	Wastewater Lab		534.26
	538629	Drinking Water Lab		593.50
	539914	Wastewater Lab		1,191.50
Total for Check Number 86932:				2,319.26
86933	NORTHCE9 SINV-000483 SINV-000484	Northcentral Technical College Recruit Shirts Dept Exp Sowinski Recruit Shirts Dept Exp Pasch	09/04/2026	139.22 139.22
Total for Check Number 86933:				278.44
86934	NORTHEAS 30-00047779	Northeast Asphalt Inc Hot Mix	09/04/2026	4,046.33

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
			Total for Check Number 86934:	4,046.33
86935	NORTHER1 2613098	Northern Lake Service Inc Drinking Water Laboratory	09/04/2026	221.61
			Total for Check Number 86935:	221.61
86936	OREILLY 1973-469365 1973-470358 1973-471908 1973-472553	O'Reilly Automotive Stores Inc Tubing Bender #49 Gate Hinge 2003 GMC Sierra Brake Hose & Brake Fluid Strip Tape	09/04/2026	16.99 30.59 36.80 14.97
			Total for Check Number 86936:	99.35
86937	PECHASEP 535059 535059 535059 535059 535060 535060 772726	Kris Pecha 7/26 Porta Potty Services 7/26 Porta Potty Services 7/26 Porta Potty Services 7/26 Porta Potty Services Tournaments Disc Golf Portable Toilet Rental Disc Golf 8/15&8/16	09/04/2026	480.00 200.00 160.00 270.00 1,920.00 40.00 40.00
			Total for Check Number 86937:	3,110.00
86938	PEMBERCO 16150	Pember Companies Inc 25-0437-01 Water Main & Sani	09/04/2026	168,271.30
			Total for Check Number 86938:	168,271.30
86939	PERPETUA 00256 00257	Richard S Majewski Plaque E B White Plaque Tony & Dorothy Gallenberg	09/04/2026	365.00 340.00
			Total for Check Number 86939:	705.00
86940	POLLAWAT WW089262	Ferguson Enterprises Inc 14" Concrete Saw	09/04/2026	65.21
			Total for Check Number 86940:	65.21
86941	POMASLFI 103765 103877 103918 103920 103940	Pomasl Fire Equipment Inc Ambulance Rental 7/30-8/3/26 Water Pressure Ext Gauge, Vehicle Bracket & St Seatbelt Strap & Footman Loop Gas Clip & Shipping Charge Handle Bracket & Shipping Charge	09/04/2026	255.00 127.22 31.50 178.82 67.29
			Total for Check Number 86941:	659.83
86942	POMPSTIR 500141600 500141790 500141868	Pomp's Tire Service Inc. Tire Tire Repair Tires (7), Retread & Reinforcement	09/04/2026	581.50 51.00 2,493.31
			Total for Check Number 86942:	3,125.81
86943	QUINLANS 01P38716 01P38874	Quinlan's Equipment Inc Tarp Straps (10) Elbow	09/04/2026	59.06 33.35

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	02P81450	Dust Cap, Seal & Cone & Cup		61.08
			Total for Check Number 86943:	153.49
86944	RESULTS B 26080131	Results Broadcasting Inc Splash Pad	09/04/2026	152.17
	26080132	Splash Pad		152.00
			Total for Check Number 86944:	304.17
86945	REWMOTOI IA18458	Rew Motors Inc Parts	09/04/2026	23.40
			Total for Check Number 86945:	23.40
86946	RIESTERE CUSI002593	Riesterer & Schnell Inc Water Tank Mounting Kit	09/04/2026	184.99
			Total for Check Number 86946:	184.99
86947	SAFETYU 2026-0181	Safety University Inc 3 Pickups Wastewater Lab Samples Courier Serv	09/04/2026	1,050.00
			Total for Check Number 86947:	1,050.00
86948	SAWSURPL 1978 Ref 37SZ1M175T3SC	Sawmill Surplus LLC CC Price Paid Should Not Have Been Fence Posts	09/04/2026	-140.52
			Total for Check Number 86948:	513.12
			Total for Check Number 86948:	372.60
86949	SENCENLA 090126	Senior Center of Langlade Co 09/26 Monthly Contribution	09/04/2026	2,500.00
			Total for Check Number 86949:	2,500.00
86950	SOMARENT 136122212114 136122212114	Somar Enterprises Badge - Sowinski Badge - Pasch	09/04/2026	102.65
			Total for Check Number 86950:	102.65
			Total for Check Number 86950:	205.30
86951	SOMMERCC 27675	Sommers Construction Company Inc Curb/Gutter Pine St & Watson St	09/04/2026	36,639.78
			Total for Check Number 86951:	36,639.78
86952	SPARTURF 6101079-00	Spartan Turf Products, LLC Blade & Belt #37	09/04/2026	312.94
			Total for Check Number 86952:	312.94
86953	STEPPMFG 069024	Stepp Manufacturing Labor, Auger, Compartment Tin - Patch Truck	09/04/2026	10,813.37
			Total for Check Number 86953:	10,813.37
86954	STRANDAS 0242225	Strand Associates Inc 77253.003 WWTP Facility Planning 7/26 Profes	09/04/2026	7,100.00
			Total for Check Number 86954:	7,100.00
86955	SUNBEREN	Sunbelt Rentals Inc	09/04/2026	

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
	187054417-0001	3 Day Rental Kubota KX080		1,672.38
			Total for Check Number 86955:	1,672.38
86956	SUNDAUST 08/29/26 08/29/26 2	Austin Sundermeyer Curb & Sidewalk 929, 922, 918 & 912 Arctic & Sidewalks Watson St	09/04/2026	10,564.00 11,812.50
			Total for Check Number 86956:	22,376.50
86957	SWIDERSK ID64408 ID64467 WD25405	Swiderski Equipment Inc Sender Unit Fix AC LS 180 Fix AC LS 180	09/04/2026	22.62 22.62 1,230.41
			Total for Check Number 86957:	1,275.65
86958	THEBEARI 16104 19358	The Bearing Store LLC Bearing Conveyor - Top Dirt Conveyor	09/04/2026	32.56 90.68
			Total for Check Number 86958:	123.24
86959	THIRDMIL 34886 34886 34886	Third Millennium Associates Inc 8/26 Utility Billing 8/26 Utility Billing 8/26 Utility Billing	09/04/2026	268.17 59.60 268.17
			Total for Check Number 86959:	595.94
86960	TNJPSTC 11493	Tina Marie Peterson Mice Inspect/Treatment	09/04/2026	95.00
			Total for Check Number 86960:	95.00
86961	TRUKEQUP 1200441-00	Truck Equipment Inc Black Gold DTM, Durethane, Teiz, Sand, Brake	09/04/2026	3,988.01
			Total for Check Number 86961:	3,988.01
86962	ULTIMSAF 223987	Ultimate Safety Concepts Inc Parts	09/04/2026	761.75
			Total for Check Number 86962:	761.75
86963	UNIFORM1 18678 18794 18798	Uniform Shoppe Of Greenbay Inc Pants Ladwig Pants Baginski Clothing Pizl	09/04/2026	120.95 56.00 348.90
			Total for Check Number 86963:	525.85
86964	VESTISGR 6320822167 6320822168 6320822169 6320822175 6320828024 6320828025 6320833799 6320833806	Vestis Group,Inc (f/k/a Aramark Uniform) Mats, Bag Stand & Laundry Bag Mats & Air Freshener Mats, Mops, Bag & Barricade Bag Stand & Towels Mats, Cabinet & Towels Mats & Air Freshener Mats & Air Freshener Bag Stand, Shop Towels & Laundry Bag	09/04/2026	86.15 72.28 23.85 45.08 86.15 67.40 72.28 45.08

Check No	Vendor No Invoice No	Vendor Name Description	Check Date Reference	Check Amount
Total for Check Number 86964:				498.27
86965	VICTORYJ 141142 Reversal 141581	Victory Janitorial Inc Towels, Urinal Screens & Germicidal (Paid Twic TP & Towels	09/04/2026	-132.73 170.20
Total for Check Number 86965:				37.47
86966	VONBRIES 536769 539606	Von Briesen & Roper S.C. 010659-00014 Labor & Employment 6/26 010659-00014 Labor & Employment 7/26	09/04/2026	1,732.50 654.50
Total for Check Number 86966:				2,387.00
86967	WAGNERSH 080126	Wagner Shell Antigo LLC 07/26 Squad Washes	09/04/2026	142.00
Total for Check Number 86967:				142.00
86968	WHITECAP 50038820862 50038820862 50038871280 50038871280	White Cap, L.P. Rebar Rebar 30" Concrete Pins 30" Concrete Pins	09/04/2026	59.37 59.38 71.25 71.25
Total for Check Number 86968:				261.25
86969	WIDEPT25 395-0000449011 395-0000449524 395-0000449525 395-0000449526 395-0000449526 395-0000449526	WI Dept Of Transportation 39516021102 South Superior St 6/30-7/31/26 39598350470 Clermont St 6/26-7/31/26 39598350570 7th Ave 7/8-7/31/26 39598350670 10th Ave 6/30-7/31/26 39598350670 10th Ave 6/30-7/31/26 39598350670 10th Ave 6/30-7/31/26	09/04/2026	1,334.49 -40,845.73 -26,679.26 97,050.97 78,229.13 97,050.98
Total for Check Number 86969:				206,140.58
86970	WINTERBE 082526	Winter Law Office 9/26 Secretarial Services	09/04/2026	1,000.00
Total for Check Number 86970:				1,000.00
86971	WISTLAHY 30049484	WI State Labratory of Hygiene Inland Lakes -Water Quality Study	09/04/2026	31.00
Total for Check Number 86971:				31.00
Report Total (168 checks):				1,202,131.83