

Tuesday, December 9, 2025
5:15PMTomahawk City Hall
23 N 2nd Street, Tomahawk, WI**COMMITTEE
MEMBERS**MICKEY LOKA
DISTRICT 1
CHAIRPERSONPAT HASKIN
DISTRICT 1JEFF KAHLE
DISTRICT 2DALE ERNST
DISTRICT 2STEVE "DING" BARTZ
DISTRICT 3

The Committee meeting will be held both in person and virtually. If you are attending remotely, you can do so by either of the following ways:

US Toll Free:
1-888-475-4499
Access Code:
903 385 0484
Passcode: 54487

-OR-

Via a smart device or computer:
www.zoom.com

AGENDA

- A. **Call to Order**
- B. **Public Comments** – During this item on the agenda the Committee listens to oral comments from members of the public on non-agenda items. When speaking please state your name and limit your time to five minutes.
- C. **Approval of Checks and Vouchers**
General Fund account checks 118296 to 118505 and 14 electronic payments in the amount of \$266,330.19 and payroll checks 53472 – 53478 and direct deposit checks V15265– V15348 in the amount of \$111,067.50
- D. **Other Business**
1. Request for Proposals, Kaphaem Rd Vacant Land, Open, Review, Award/Deny
- E. **Set Time and Date of Next Meeting(s)**
1. Regular Meeting: December 30, 2025 At 5:15 p.m.
- F. **Meeting Adjournment**

Any additions to this agenda will be added to the original posted at City Hall. Any person who has a qualifying disability as defined by the Americans with Disabilities Act, that requires the meeting or materials at the meeting to be in an accessible location or format must contact the Clerk-Treasurer at City Hall, 453-4040, at least three days prior to the meeting so any necessary arrangements can be made to accommodate each request.

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
WPS	10/22/2025	Wisconsin Public Service	
		Utilites	
			Manual Check
100-03-53420-220-000		Traffic Light - Utilities	4,711.87
		Street Lighting 00003	
100-01-51601-220-000		City Hall - Utilities	411.44
		23 N 2nd Street 00001	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		696 N 4th Street 00083	
100-03-53420-220-000		Traffic Light - Utilities	38.38
		E Washington Av 00093	
100-03-53420-220-000		Traffic Light - Utilities	33.00
		N 4th St & Hometown 00094	
100-03-53420-220-000		Traffic Light - Utilities	40.64
		County Rd A 00095	
100-03-53420-220-000		Traffic Light - Utilities	33.38
		25 N 4th St 00098	
100-03-53420-220-000		Traffic Light - Utilities	68.90
		50 Hometown Dr 00099	
100-03-53420-220-000		Traffic Light - Utilities	38.81
		121 S Tomahawk Av 00115	
100-03-53420-220-000		Traffic Light - Utilities	41.52
		50 Hometown Dr 00122	
210-05-55110-220-000		Library - Utilities	0.00
		300 W Lincoln Av 00016	
100-05-55201-220-000		Parks - Utilities	39.41
		523 E Somo Av 00089	
100-05-55201-220-000		Parks - Utilities	70.77
		523 E Somo Av 00088	
100-03-53510-220-000		AIRPORT - UTILITIES	0.00
		W7350 S River Rd 00058	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		S Tomahawk AV 00044	
100-03-53420-220-000		Traffic Light - Utilities	48.93
		N Tomahawk Ave 00040	
100-05-55403-220-000		KWAHAMOT REC - UTILITIES	71.45
		Kwahamot Ski Club 00001	
100-03-53420-220-000		Traffic Light - Utilities	47.60
		E Wisconsin Av 00038	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53312-220-000		CITY GARAGE - UTILITIES	0.00
		415 W Spirit Av 00029	
100-03-53510-220-000		AIRPORT - UTILITIES	0.00
		W7350S River Rd 00036	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		4th & Somo Av 00035	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		23A 2nd St 00030	
100-03-53510-220-000		AIRPORT - UTILITIES	0.00
		W7350 S River Rd 00026	
100-02-52200-220-000		Fire - Utilities	0.00
		100 N Tomahawk Av 00023	
100-05-55402-220-000		SARA PARK - UTILITIES	73.95
		900 W Somo Av 00113	
100-05-55402-220-000		SARA PARK - UTILITIES	0.00
		113 S Tomahawk Av 00004	
100-05-55201-220-000		Parks - Utilities	96.55
		523 E Somo 00075	
100-05-55201-220-000		Parks - Utilities	29.00
		N 4th ST & Lincoln Av 00120	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		N 3rd St 00065	
100-05-55403-220-000		KWAHAMOT REC - UTILITIES	0.00
		Kwahamot Ski Club 00003	
100-01-51601-220-000		City Hall - Utilities	0.00
		404 S Tomahawk Av - Fuzzys Auto 00125	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		State Hwy 86 00008	
100-05-55201-220-000		Parks - Utilities	69.06
		900 W Somo Camping 00112	
100-05-55201-220-000		Parks - Utilities	0.00
		Bradley Park 00017	
100-05-55201-220-000		Parks - Utilities	0.00
		E Lincoln Av - Restrooms 00024	
100-03-53510-220-000		AIRPORT - UTILITIES	0.00
		River Street 00025	
100-05-55201-220-000		Parks - Utilities	0.00
		1100 W Somo Ave - SARA Park 00032	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53510-220-000		AIRPORT - UTILITIES	0.00
		S Mckinley St 00027	
100-05-55201-220-000		Parks - Utilities	0.00
		SARA PARK 00015	
100-05-55403-220-000		KWAHAMOT REC - UTILITIES	57.95
		100 Deer Park Rd 00002	
100-01-51601-220-000		City Hall - Utilities	0.00
		PO Box 469 00127	
Total			6,022.61

WPS 10/30/2025 Wisconsin Public Service
October 2025

Manual Check

100-03-53420-220-000		Traffic Light - Utilities	0.00
		Street Lighting 00003	
100-01-51601-220-000		City Hall - Utilities	0.00
		23 N 2nd Street 00001	
100-03-53420-220-000		Traffic Light - Utilities	177.95
		696 N 4th Street 00083	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		E Washington Av 00093	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		N 4th St & Hometown 00094	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		County Rd A 00095	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		25 N 4th St 00098	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		50 Hometown Dr 00099	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		121 S Tomahawk Av 00115	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		50 Hometown Dr 00122	
210-05-55110-220-000		Library - Utilities	920.11
		300 W Lincoln Av 00016	
100-05-55201-220-000		Parks - Utilities	0.00
		523 E Somo Av 00089	
100-05-55201-220-000		Parks - Utilities	0.00
		523 E Somo Av 00088	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53510-220-000		AIRPORT - UTILITIES	94.36
		W7350 S River Rd	
		00058	
100-03-53420-220-000		Traffic Light - Utilities	59.20
		S Tomahawk AV	
		00044	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		N Tomahawk Ave	
		00040	
100-05-55403-220-000		KWAHAMOT REC - UTILITIES	0.00
		Kwahamot Ski Club	
		00001	
100-03-53420-220-000		Traffic Light - Utilities	0.00
		E Wisconsin Av	
		00038	
100-03-53312-220-000		CITY GARAGE - UTILITIES	184.98
		415 W Spirit Av	
		00029	
100-03-53510-220-000		AIRPORT - UTILITIES	37.91
		W7350S River Rd	
		00036	
100-03-53420-220-000		Traffic Light - Utilities	36.29
		4th & Somo Av	
		00035	
100-03-53420-220-000		Traffic Light - Utilities	83.53
		23A 2nd St	
		00030	
100-03-53510-220-000		AIRPORT - UTILITIES	292.58
		W7350 S River Rd	
		00026	
100-02-52200-220-000		Fire - Utilities	197.07
		100 N Tomahawk Av	
		00023	
100-05-55402-220-000		SARA PARK - UTILITIES	0.00
		900 W Somo Av	
		00113	
100-05-55402-220-000		SARA PARK - UTILITIES	147.60
		113 S Tomahawk Av	
		00004	
100-05-55201-220-000		Parks - Utilities	0.00
		523 E Somo	
		00075	
100-05-55201-220-000		Parks - Utilities	0.00
		N 4th ST & Lincoln Av	
		00120	
100-03-53420-220-000		Traffic Light - Utilities	37.00
		N 3rd St	
		00065	
100-05-55403-220-000		KWAHAMOT REC - UTILITIES	0.00
		Kwahamot Ski Club	
		00003	
100-01-51601-220-000		City Hall - Utilities	49.71
		404 S Tomahawk Av - Fuzzys Auto	
		00125	
100-03-53420-220-000		Traffic Light - Utilities	29.29
		State Hwy 86	
		00008	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-05-55201-220-000		Parks - Utilities	0.00
		900 W Somo Camping	00112
100-05-55201-220-000		Parks - Utilities	120.15
		Bradley Park	00017
100-05-55201-220-000		Parks - Utilities	86.81
		E Lincoln Av - Restrooms	00024
100-03-53510-220-000		AIRPORT - UTILITIES	73.93
		River Street	00025
100-05-55201-220-000		Parks - Utilities	58.59
		1100 W Somo Ave - SARA Park	00032
100-05-55201-220-000		Parks - Utilities	58.60
		S Mckinley St	00027
100-05-55201-220-000		Parks - Utilities	307.06
		SARA PARK	00015
100-05-55403-220-000		KWAHAMOT REC - UTILITIES	0.00
		100 Deer Park Rd	00002
100-01-51601-220-000		City Hall - Utilities	0.00
		PO Box 469	00127
Total			3,052.72

Aflac 10/17/2025 Aflac
September insurance

Manual Check

100-00-21596-000-000		AFLAC PAYABLE	868.46
		September 2025	September
Total			868.46

Aflac 11/07/2025 Aflac
October Alfac insurance

Manual Check

100-00-21596-000-000		AFLAC PAYABLE	820.62
		October 2025	October
Total			820.62

EFTPS 11/17/2025 EFTPS - Federal Taxes
10/17/2025

Manual Check

100-00-21511-000-000		FICA SOCIAL SECURITY PAYABLE	13,014.68
		FICA Auto Withdrawl	10/17/2025
100-00-21511-000-000		FICA SOCIAL SECURITY PAYABLE	3,043.76
		Medicare Auto Withdrawal	10/17/2025

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21512-000-000		FEDERAL WITHHOLDING PAYABLE	6,034.17
		Fed W/H Auto Withdrawl	10/17/2025
			Total
			22,092.61

EFTPS 11/17/2025 EFTPS - Federal Taxes
10/31/2025

Manual Check

100-00-21511-000-000		FICA SOCIAL SECURITY PAYABLE	9,804.30
		FICA Auto Withdrawl	10/31/2025
100-00-21511-000-000		FICA SOCIAL SECURITY PAYABLE	2,293.04
		Medicare Auto Withdrawal	10/31/2025
100-00-21512-000-000		FEDERAL WITHHOLDING PAYABLE	6,019.51
		Fed W/H Auto Withdrawl	10/31/2025
			Total
			18,116.85

118296 10/21/2025 Aflac Dental and Vision
Vision and Dental

100-00-21596-001-000		Vision Dental Payable	212.94
		Aflac Payable 10/01/25-10/31/25	20250914005949
			Total
			212.94

118297 10/21/2025 Airgas, USA, LLC
Operating Supply

100-03-53510-340-000		AIRPORT - OPERATING SUPPLIES	111.60
		Acetylene, Oxygen	5519367828
			Total
			111.60

118298 10/21/2025 Amazon Capital Services
Supplies

100-02-52100-310-000		Police - Office Supplies	178.55
		Labels, Rubber bands, copy paper	1HF6-7HDW-C4W9
100-02-52100-310-000		Police - Office Supplies	48.36
		Copy paper	1XX7-DCQG-7MMC
100-02-52100-350-000		Police - Repair/Maint Supply	31.96
		Paper towels	1X3H-TKQC-6F34
			Total
			258.87

118299 10/21/2025 American Asphalt of Wisconsin
Hot patch

100-03-53313-350-001		St Main - Patch	289.83
		4.4 TON Hot mix	5300072400

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			289.83
118300	10/21/2025	Aspirus Medical Group, Inc DOT Drug and Alcohol - Calhoun	
100-03-53313-290-000		ST MAINT - OTHR CONT SVC DOT Drug and Alcohol - Calhoun 149263	143.50
Total			143.50
118301	10/21/2025	Auto Owner's Life Insurance Police Insurance	
100-02-52100-155-000		Police - Life Insurance Insurance 10/09/2025	25.37
100-02-52100-155-000		Police - Life Insurance Insurance 10/19/2025	14.97
Total			40.34
118302	10/21/2025	Baumgart Waste Removal, LLC 8yd dumpster + waste dumping fee	
100-02-52200-350-000		Fire - Repair/Maint Supply 8yd dumpster + waste dumping fee 09/19/2025	299.09
Total			299.09
118303	10/21/2025	BP Oppering Supply	
100-02-52200-340-000		Fire - Oppering Supply Gas and Diesel 09/26/2025	16.50
Total			16.50
118304	10/21/2025	Bumper to Bumper Supplies	
100-05-55201-240-000		PARKS - REPAIR/MAINT SVC Oil for parks truck 640-233779	26.49
Total			26.49
118305	10/21/2025	Charter Communications Utlities	
100-03-53312-220-000		CITY GARAGE - UTILITIES Service from 09/19/25-10/18/25 171412201091425	289.29
100-05-55401-220-000		SR CNTR - UTILITIES Service from 10/01 - 10/31/2025 0000531100125	235.95

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-52200-220-000	10/01/25 - 10/31/2025	Fire - Utilities 171412801100125	203.14
Total			728.38

118306 10/21/2025 City of Merrill
Merrill Municipal Court Citations

100-01-51200-290-000	August Citations 2025	Muni Court - Contract Service 2025-252	270.00
Total			270.00

118307 10/21/2025 City of Tomahawk (Utilities)
Utililties

100-05-55201-220-000	Historical Soc.	Parks - Utilities 05/29 to 09/02/2025	81.03
100-05-55201-220-000	Pride Park - Ballfield Concession	Parks - Utilities 05/29 to 09/02/2025	121.19
100-05-55201-220-000	Pride Park	Parks - Utilities 06/15 to 09/15/2025	66.66
100-05-55201-220-000	Pride Park	Parks - Utilities 05/29 to 09/02/2025	131.23
100-05-55201-220-000	Washington Square Park	Parks - Utilities 05/28 to 09/02/2025	10,211.26
100-05-55201-220-000	Veterans Park	Parks - Utilities 05/28/2025 to 09/02/2025	332.02
Total			10,943.39

118308 10/21/2025 County Ready Mix Coporation
Concrete

240-03-53312-820-000	Rebar and concrete	CITY GARAGE - CAPITAL IMPROVE 115830-00	1,578.05
240-03-53312-820-000	Unapplied cash	CITY GARAGE - CAPITAL IMPROVE 11/9/23	-679.50
Total			898.55

118309 10/21/2025 Emplify Health
Cont Services

100-03-53311-290-000	M Webster Physician Service	ST Machinery - Contracted Srv 09/14/2025	42.00
100-03-53313-290-000	N Rosenmeier Physician Service	ST MAINT - OTHR CONT SVC 09/14/2025	42.00

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			84.00
118310	10/21/2025	Fastenal Company Clothing/ uniform	
100-03-53313-346-000		ST MAINT - CLOTHING & UNIFORMS Gloves	164.40
		WIRHN194598	
Total			164.40
118311	10/21/2025	FP Mailing Solutions Postage Meter	
100-01-51601-340-000		City Hall - Operating Supplies Postage	116.95
		RI106791727	
100-01-51601-340-000		City Hall - Operating Supplies Postbase meter	12.80
		RI106789561	
Total			129.75
118312	10/21/2025	Frontier September 16 - October 15	
100-02-52200-220-000		Fire - Utilities September 16 - October 15	424.38
		71545362760119775	
100-02-52200-220-000		Fire - Utilities September 16 - October 15	10.00
		26200247590101655	
Total			434.38
118313	10/21/2025	Hetzel Plumbing and Heating Inc Senior Center repair/maint	
100-05-55401-240-000		SR CNTR - REPAIR/MAINT SVC Furnance repair	180.00
		9777	
Total			180.00
118314	10/21/2025	K51 Sales, LLC Chip truck	
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP Sandblast/prime and paint Chip truck	1,950.00
		2790-2185	
Total			1,950.00
118315	10/21/2025	Kay Park Recreation plastisol table, message center	
210-05-55110-344-005		Library - Memorials plastisol table, message center	5,090.00
		206194	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			5,090.00
118316 10/21/2025 L&S Truck Service Inc Repair/maint			
100-03-53311-340-000		ST Machinery - Oppering Sup LED Head Lite (2) low and (2) high beam 61753	1,030.44
100-03-53311-350-000		ST MACHINERY - REPAR/MAINT SUP Band clamp for #63 61738	40.67
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP LED light for #63 61724	16.20
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP Black paint for #63 61596	28.68
100-03-53311-350-000		ST MACHINERY - REPAR/MAINT SUP Brake Chamber 61678	251.98
100-03-53311-350-000		ST MACHINERY - REPAR/MAINT SUP Brake chamber, clevis kit, seal spacer#53 61677	496.84
100-03-53315-350-000		SNOW/ICE - REPAIR/MAINT SUPPLY Work light #61 61813	76.74
100-03-53315-350-000		SNOW/ICE - REPAIR/MAINT SUPPLY Input new generation #53 61764	45.62
100-03-53311-350-000		ST MACHINERY - REPAR/MAINT SUP Credit on account 10/3/2025	-56.25
Total			1,930.92
118317 10/21/2025 LF George Under & Above Ground Equipment Rental			
100-05-55406-290-001		Forestry - Contracted Sv (EAB) Stump grinder LC22193	1,900.00
100-05-55406-340-000		FORESTRY - OPERATING SUPPLIES Chipper parts IS21335	427.82
Total			2,327.82
118318 10/21/2025 Menards Supplies			
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY Lights 90709	254.95
210-05-55110-350-000		Library - Repair/Maint Supply Fence Post Caps, Green treated lumber 90709	119.12

Crossbridge - General Fund Checking

ALL Checks

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Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	374.07
		SARA Park Bathrooms repair 90709	
Total			748.14
<hr/>			
118319	10/21/2025	Meyers Marine	
		Tune Up	
100-02-52200-240-000		Fire - Repair/Maint Service	252.80
		Tune Up 3647	
Total			252.80
<hr/>			
118320	10/21/2025	Multi Media Channels, LLC	
		Advertisement	
100-05-55301-290-000		CELEBRATE - OTHR CONTRACTD SVC	729.00
		Tomahawk Fall Ride IN286047	
100-01-51100-290-000		Council - Contracted Services	120.00
		Bid Land for Sale IN284650	
630-00-53631-290-001		Dumpster Day Expenses	225.00
		Dumpster Day IN286047	
Total			1,074.00
<hr/>			
118321	10/21/2025	Napa Auto Parts	
		Supplies	
100-03-53312-390-000		CITY GARAGE - OTHR SUPP/EXPNS	153.99
		Air hammer 161472	
100-02-52200-340-000		Fire - Oppering Supply	71.94
		Oil dry 160995	
100-03-53311-340-000		ST Machinery - Oppering Sup	8.53
		Fuel Filter #65 161975	
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP	68.99
		Coverter for #63 161864	
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP	9.99
		Mount #63 161827	
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP	9.99
		Mount #63 161823	
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP	-5.00
		Fuse holder return + Battery assessories 161758	
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP	153.85
		Heat Shrink Tubing, fuse holder 161752	
Total			472.28

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118322	10/21/2025	North Star Emergency Vehicle Service LLC Remove/replace Hale primer assembly	
100-02-52200-240-000		Fire - Repair/Maint Service Remove/replace Hale primer assembly 4482	1,942.45
Total			1,942.45
118323	10/21/2025	Northway Communications Inc Quarterly Maintenance	
100-02-52200-240-000		Fire - Repair/Maint Service Quarterly Maintenance of Fire Repeater 185898	105.00
Total			105.00
118324	10/21/2025	Northwoods Lube & Tire Repair/Maint	
100-02-52100-240-000		Police - Repair/Maint Service 03/13/2025 128431	48.49
100-02-52100-240-000		Police - Repair/Maint Service 04/20/2025 129144	49.45
100-02-52100-240-000		Police - Repair/Maint Service Rotate and Balance tires 139691	134.95
Total			232.89
118325	10/21/2025	Payment Processing Center Glasses - M Webster	
100-03-53311-346-000		ST MACHINERY - CLOTHING/UNIFRM Glasses - M Webster 2725195	163.86
Total			163.86
118326	10/21/2025	PRINTWORX SARA Park Field Banners	
100-05-55402-350-001		SARA Park - Ball Fields Donner/Sponsorship Banners PC-3098	1,080.00
100-05-55402-350-001		SARA Park - Ball Fields Donner/Sponsorship Banners PC-3113	120.00
100-05-55402-350-001		SARA Park - Ball Fields Donner/Sponsorship Banners PC-3108	120.00
Total			1,320.00
118327	10/21/2025	Rent-A-Flash of WI Inc Signage	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
210-05-55110-344-008		Library - Grants	45.58
		Reserved handiicap vam accessible sign 2 97378	
Total			45.58
118327	10/21/2025	Rent-A-Flash of WI Inc	
		VOID Double payment	
Manual Check			
210-05-55110-344-008		Library - Grants	-45.58
		Reserved handiicap vam accessible sign 2 97378	
Total			-45.58
118328	10/21/2025	Rhyme Business Products	
		Cont Services - City Hall	
100-01-51601-290-000		City Hall - Contracted Service	403.52
		Standard Payment, color images 40171754	
Total			403.52
118329	10/21/2025	Richson, Roxanne	
		Reimbursements	
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS	25.73
		Hobby Lobby Crafts	
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS	29.59
		Menards for Craft for Kinship	
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS	231.70
		Milage reimbursement	
Total			287.02
118330	10/21/2025	SUMMIT COMPANIES	
		Annual Inspections - Fire Ext	
100-02-52200-240-000		Fire - Repair/Maint Service	244.24
		Annual Inspections - Fire Ext 3545566	
Total			244.24
118331	10/21/2025	Tomahawk Battery and Rebuilding	
		Battery	
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP	29.98
		Cables and terminals for #63 113469	
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP	179.99
		Duracell Battery 18mo replacement #63 113460	
Total			209.97

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118332	10/21/2025	Tomahawk Builders Supply plywood	
100-02-52200-340-000		Fire - Oppering Supply plywood	13.46
		2509-585864	
		Total	13.46
118333	10/21/2025	ULINE Boat landing envelopes	
100-05-55405-340-000		BOATLANDING - OPP SUPPLIES White boat landing envelopes	46.50
		198462480	
		Total	46.50
118334	10/21/2025	Verizon Wireless Police Utilties	
100-02-52100-220-000		Police - Utilities Aug 27 - Sept 26, 2025	224.65
		6124560057	
		Total	224.65
118335	10/21/2025	Victory Janitorial Inc Supplies	
100-05-55201-340-000		PARKS - OPP SUPPLIES 137856	32.00
		TP	
		Total	32.00
118336	10/21/2025	Viegut's Do-It Express Oppering Supply	
100-05-55201-340-000		PARKS - OPP SUPPLIES Oppering supply	184.20
		09/30/2025	
100-03-53313-340-000		ST MAINT - OPP SUPPLIES Oppering supply	439.83
		09/30/2025	
		Total	624.03
118337	10/21/2025	WI Professional Police Assoication, Inc. Union Dues	
100-00-21591-000-000		UNION DUES PAYABLE October Union Dues	274.20
		25167/25821	
		Total	274.20
118338	10/21/2025	WINTER EQUIPMENT CO. INC Snow/Ice Maint.	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53315-350-000		SNOW/ICE - REPAIR/MAINT SUPPLY	1,969.78
		Curb Shoes IV64497	
Total			1,969.78
<hr/>			
118339	10/21/2025	Winter, Paul	
Reimbursement			
100-02-52200-340-000		Fire - Oppering Supply	195.53
		NFPA 1, Fire Code	
Total			195.53
<hr/>			
118340	10/21/2025	WISCONSIN DEPT. OF REVENUE	
2025 Fee for Assessment of Manufacturing			
100-01-51501-390-000		Prop Assess - Other Expenses	1,509.77
		Fee for Manufacturing Assessment 2025	
Total			1,509.77
<hr/>			
118341	10/21/2025	WJJQ RADIO STATION-ALBERT BROADCASTING INC.	
Advertisement			
210-05-55110-290-000		Library - Contracted Services	50.00
		Monthly Commercials Promoting Events 24838-9	
100-05-55301-290-000		CELEBRATE - OTHR CONTRACTD SVC	500.00
		Fall Ride at SARA Park 25886-1	
100-05-55401-290-000		SR CNTR - OTHR CONTRACTD SVC	400.00
		Senior Center Cleaning Service Postition 25913-1	
Total			950.00
<hr/>			
118364	10/24/2025	AT&T Mobility	
Utlities			
100-03-53510-220-000		AIRPORT - UTILITIES	99.12
		Oct 2nd through Nov 1, 2025 287298824733X10092025	
Total			99.12
<hr/>			
118365	10/24/2025	Auto Owner's Life Insurance	
Police Insurance			
100-02-52100-155-000		Police - Life Insurance	45.62
		Insurance 10/30/2025	
Total			45.62
<hr/>			
118366	10/24/2025	Chase's C-Stores	
Oppering Supply			

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-05-55201-340-000		PARKS - OPP SUPPLIES	57.50
		Operating Supply	
	09/30/2025		
100-02-52100-340-000		Police - Operating Supplies	0.00
		Operating Supply	
	0		
100-01-51400-390-000		Clerk/Treas - Other Expenses	0.00
		Finance charge	
	0		
100-02-52200-340-000		Fire - Operating Supply	0.00
		Operating Supply	
	0		
100-03-53313-340-000		ST MAINT - OPP SUPPLIES	1,276.75
		Street Operating Supply	
	09/30/2025		
Total			1,334.25
<hr/>			
118367 10/24/2025 City of Merrill			
Jan/Feb/March 2025			
100-01-51200-290-000		Muni Court - Contract Service	1,917.50
		Jan/Feb/March 2025	
	205-261		
100-01-51200-290-000		Muni Court - Contract Service	2,448.00
		July/August/September 2025	
	202-262		
Total			4,365.50
<hr/>			
118368 10/24/2025 Eric M. Anderson, PH.D			
Professional Services			
100-02-52100-210-000		Police - Professional Services	700.00
		Espeseth	
	2025030		
100-02-52100-210-000		Police - Professional Services	700.00
		Link	
	2025021		
Total			1,400.00
<hr/>			
118369 10/24/2025 GPM Investments, LLC			
Operating supply			
100-02-52200-340-000		Fire - Operating Supply	237.06
		Fire Dept Operating Supply	
	09/30/2025		
100-02-52200-340-000		Fire - Operating Supply	-21.34
		Fire Dept Operating Supply	
	09/30/2025		
Total			215.72
<hr/>			
118370 10/24/2025 H & L Mesabi			
Snow ice repair/Maint			
100-03-53315-350-000		SNOW/ICE - REPAIR/MAINT SUPPLY	4,448.00
		Plow cutting edges	
	9571		

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			4,448.00
<hr/>			
118371	10/24/2025	Heartland Rador LLC Repair/Maint	
100-02-52100-240-000		Police - Repair/Maint Service 2 Kustom - Eagle II 143385	80.00
100-02-52100-240-000		Police - Repair/Maint Service 1 Kustom Golden Eagle II 143385	40.00
100-02-52100-240-000		Police - Repair/Maint Service 2 ACI - Stalker 143385	80.00
Total			200.00
<hr/>			
118372	10/24/2025	Ingmans Service LLC Repair/Maint Airport	
100-03-53510-350-000		AIRPORT - REPAIR/MAINT SUPP Sharpen mower blades 106486	81.00
Total			81.00
<hr/>			
118373	10/24/2025	Ingram Library Services Library supplies	
210-05-55110-344-002		Library - Child Material & Sup Material 91102126	70.50
210-05-55110-344-008		Library - Grants Material 91102126	13.99
210-05-55110-344-005		Library - Memorials Eklund 90904099	11.40
210-05-55110-344-005		Library - Memorials TCTS 90904099	22.76
210-05-55110-344-008		Library - Grants Nature 90904099	13.77
210-05-55110-344-001		Library - Adult Material & Sup Shipping 90904099	9.00
210-05-55110-344-001		Library - Adult Material & Sup Adult material 91094057	660.91
210-05-55110-344-008		Library - Grants Nature 91094057	13.44
210-05-55110-344-001		Library - Adult Material & Sup Adult Material 91102125	79.97

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
210-05-55110-344-005		Library - Memorials	11.19
		Giving tree	91158499
210-05-55110-344-008		Library - Grants	71.40
		Nature Grant	91158499
210-05-55110-344-002		Library - Child Material & Sup	427.69
			91158499
Total			1,406.02

118374 10/24/2025 Kwik Trip
Oppering Supply

100-02-52100-340-000		Police - Oppering Supplies	1,310.47
		Unleaded	September
100-03-53313-340-000		ST MAINT - OPP SUPPLIES	150.58
		Unleaded	September
100-03-53313-340-000		ST MAINT - OPP SUPPLIES	-12.09
		Street Discount	September
100-02-52100-340-000		Police - Oppering Supplies	-106.37
		Police Discount	September
Total			1,342.59

118375 10/24/2025 Lincoln County Highway Department
Road mowing

100-03-53313-290-000		ST MAINT - OTHR CONT SVC	3,453.65
		Road Mowing	07/21-8/17/2025
Total			3,453.65

118376 10/24/2025 Lincoln County Treasurer
3rd Qrt Dog Licenses

100-00-24311-000-000		DOG LICENSES DUE COUNTY	118.00
		2025 Licenses - 3rd Quarter	2495-2498
Total			118.00

118377 10/24/2025 Medford Cooperative
Fire Department September Statement

100-02-52200-350-000		Fire - Repair/Maint Supply	14.90
		Connects, closer plugs	475339
100-02-52200-350-000		Fire - Repair/Maint Supply	17.83
		Fasteners, Hammer drill bit	475322
100-02-52200-340-000		Fire - Oppering Supply	10.79
		Caulk	475329

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-52200-350-000		Fire - Repair/Maint Supply	8.98
		Windsheild wash 475166	
Total			52.50
<hr/>			
118378 10/24/2025 Medford Cooperative			
Street Department September Statement			
100-03-53510-390-000		AIRPORT - OTHR SUPP/EXPNS	75.84
		Cleaning supplies 475314	
100-03-53510-340-000		AIRPORT - OPERATING SUPPLIES	85.15
		Air Filters, Air Pleat filters 275645	
240-03-53312-820-000		CITY GARAGE - CAPITAL IMPROVE	27.18
		Concrete Sealing supply 475842	
100-05-55406-340-000		FORESTRY - OPERATING SUPPLIES	24.27
		Marking paint 475946	
100-05-55406-340-000		FORESTRY - OPERATING SUPPLIES	53.48
		Saw bar 475879	
100-03-53313-390-000		ST MAINT - OTHR SUPP/EXPNS	26.99
		I-Beam Level 475623	
240-03-53312-820-000		CITY GARAGE - CAPITAL IMPROVE	-53.99
		Poly Return 475656	
240-03-53312-820-000		CITY GARAGE - CAPITAL IMPROVE	53.99
		Poly for concrete 475581	
100-03-53311-350-000		ST MACHINERY - REPAR/MAINT SUP	30.94
		Hydraulic hoses for #52 475510	
100-03-53312-340-000		CITY GARAGE - OPP SUPPLIES	5.38
		Air Freshener 475465	
100-01-51601-390-000		City Hall - Other Expenses	15.29
		Lithium battery for postage meter 475422	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	38.84
		Electrial tape, cable ties, brush + cadd 475346	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	18.73
		Vinyl Tubing, couplings 475592	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	5.93
		Packing Sheet 475628	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	251.99
		Lader 475626	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	52.17
		Toilet cleaner, 3pk oscilltng 475928	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	9.16
		Cleaners	475868
100-05-55301-390-000		CELEBRATE - OTHR SUP/EXPNS	80.41
		Extension cord, cleaner	475504
100-05-55301-390-000		CELEBRATE - OTHR SUP/EXPNS	33.54
		Cleaners, gloves, Side keys, plas bucket	475227
240-05-55201-820-002		SARA Park Campground Expansion	208.66
		Door closer, fasteners, adhesive	475255
240-05-55201-820-002		SARA Park Campground Expansion	5.34
		Wall blank	475303
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	-58.49
		Credit	
Total			990.80

118379 10/24/2025 Micromarketing LLC
Materials

210-05-55110-344-010		Library - Audio Books	86.98
		Audio	991746
Total			86.98

118380 10/24/2025 Musson Brothers, Inc
St Main Cont Services

100-03-53313-290-000		ST MAINT - OTHR CONT SVC	3,995.00
		Wheeler Culvert - Patches/paving	108054
Total			3,995.00

118381 10/24/2025 NCI Communications Solutions
Operating Supplies

100-02-52100-340-000		Police - Oppering Supplies	1,408.99
		9 Motorola replacement batteries	AR38686
Total			1,408.99

118382 10/24/2025 Northeast Asphalt Inc
Hot mix

100-03-53313-350-001		St Main - Patch	370.50
		Hot mix	30-00031055
Total			370.50

118383 10/24/2025 Oh Jay Services
Cont Services

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-05-55201-290-000		PARKS - OTHR CONTRACTED SVC	120.00
		SARA Park 25508	
Total			120.00
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118384	10/24/2025	PREMIER HEATING & COOLING OF TOMAHAWK LLC	
		Repair/Maint	
100-03-53510-350-000		AIRPORT - REPAIR/MAINT SUPP	570.79
		No Cool - bad contactor, refridgerant INV25-24263	
Total			570.79
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118385	10/24/2025	Renning Lewis & Lacy	
		General Municipal Matters	
100-01-51301-210-000		Attorney - Professional Serv.	591.50
		General Municipal Matters 7346973	
Total			591.50
<hr/>			
118386	10/24/2025	Schierl Tire and Service	
		Repair/ Maint	
100-03-53311-350-000		ST MACHINERY - REPAR/MAINT SUP	307.84
		#62 new tire 1514099	
100-02-52100-240-000		Police - Repair/Maint Service	815.55
		Tires on 23 Ford Police Interceptor 1515017	
Total			1,123.39
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118387	10/24/2025	Streicher's Inc	
		Clothing /Uniform	
100-02-52100-346-000		Police - Clothing & Uniforms	1,276.99
		Espeseth uniform	
Total			1,276.99
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118388	10/24/2025	Technology Management	
		Computer Services	
100-01-51402-290-000		Computer - Contracted Services	40.00
		TPD - Short on invoice 9611	
100-01-51402-290-000		Computer - Contracted Services	112.50
		FD August support 9703	
100-01-51402-290-000		Computer - Contracted Services	242.00
		Fire Dept 1 Year prem support 9639	
100-01-51402-290-000		Computer - Contracted Services	54.00
		COTDUO August 9671	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount	
100-01-51402-290-000		Computer - Contracted Services	61.26	
		Fire Department Hybrid Subscription 9714		
100-01-51402-290-000		Computer - Contracted Services	285.88	
		COT Software Maint 9718		
100-01-51402-290-000		Computer - Contracted Services	20.42	
		COTPW Software Maintance 9719		
100-01-51402-290-000		Computer - Contracted Services	150.00	
		COTPW Support August 9682		
100-01-51402-290-000		Computer - Contracted Services	535.28	
		COT Hardware Maint 9634		
100-01-51402-290-000		Computer - Contracted Services	2,400.00	
		COT August Support 9681		
100-01-51402-290-000		Computer - Contracted Services	109.00	
		COTPW Hardware Maint 9640		
100-01-51402-290-000		Computer - Contracted Services	8,009.00	
		COT Email protection, Software Maint 9628		
100-01-51402-290-000		Computer - Contracted Services	300.00	
		TRAIrport August System support 9705		
100-01-51402-290-000		Computer - Contracted Services	1,462.50	
		PD August Support 9704		
100-01-51402-290-000		Computer - Contracted Services	102.10	
		PD Hybrid Subscription 9712		
			Total	13,883.94
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118389	10/24/2025	The Police and Sheriffs Press Clothing/Uniform		
100-02-52100-346-000		Police - Clothing & Uniforms	20.00	
		ID Charge Espeseth 125245		
			Total	20.00
<hr/>				
118390	10/24/2025	Tonies US, Inc Library supplies		
210-05-55110-344-005		Library - Memorials	447.00	
		Headphones, Tonie carrying cases PSI7781006		
			Total	447.00
<hr/>				
118391	10/24/2025	Trig's Supplies		

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS	9.64
		Car show supplies 330285	
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS	20.83
		Car show supplies 333513	
630-00-11110-000-000		Dumpster Day (Savings Acct)	36.00
		Donuts 33661	
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS	56.23
		Chuck roast, onion 337106	
Total			122.70

118392 10/24/2025 Verizon Wireless
Utilites

100-05-55201-220-000		Parks - Utilities	65.47
		715-966-0615 6125277375	
100-02-52200-220-000		Fire - Utilities	75.47
		715-966-1632 6125277375	
100-02-52200-220-000		Fire - Utilities	38.01
		715-966-2051 6125277375	
100-02-52200-220-000		Fire - Utilities	38.01
		715-966-2072 6125277375	
100-02-52200-220-000		Fire - Utilities	38.01
		715-966-4821 6125277375	
100-02-52200-220-000		Fire - Utilities	38.01
		715-966-4839 6125277375	
100-02-52200-220-000		Fire - Utilities	39.52
		715-499-2708 Tablet 6125277375	
100-02-52200-220-000		Fire - Utilities	38.01
		715-499-2971 6125277375	
Total			370.51

118393 10/24/2025 WI Department of Transportation
C Tomahawk, Somo Avenue

240-03-53313-820-000		ST MAINT - CAPITAL IMPORVEMENT	2,674.26
		C Tomahawk, Somo Avenue 395-0000414603	
Total			2,674.26

118394 11/07/2025 Anderson, Daniel
Airport Manager

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53510-290-000		AIRPORT - OTHER CONT SVS	1,500.00
		Airport Manager	
		December 2025	
		Total	1,500.00
118395	11/07/2025	Brandt, Victoria	
		Milage Reimbursment	
210-05-55110-330-000		Library - Travel Expenses	26.60
		Mileage Reimbursement	
		Total	26.60
118396	11/07/2025	Cengage Group	
		Library	
210-05-55110-344-001		Library - Adult Material & Sup	146.95
		Top shelf	
		999101579286	
210-05-55110-344-005		Library - Memorials	131.20
		Andrews Memorial	
		999101614876	
210-05-55110-344-001		Library - Adult Material & Sup	77.97
		This promised land, A Sea view Christmas	
		999101614872	
210-05-55110-344-001		Library - Adult Material & Sup	74.22
		Amish books	
		999101641735	
		Total	430.34
118397	11/07/2025	Center Point Large Print	
		Library Invoices	
210-05-55110-344-001		Library - Adult Material & Sup	47.94
		Western	
		2200117	
		Total	47.94
118398	11/07/2025	Charter Communications	
		Utilties Library	
210-05-55110-220-000		Library - Utilities	199.95
		10/26 through 11/25/2025	
		171412001102125	
		Total	199.95
118399	11/07/2025	Colby Community Library	
		Damaged book	
210-05-55110-310-001		Library - V-CAT/WVLS Maint.	18.00
		Damaged book	
		102025	
		Total	18.00

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118400	11/07/2025	Demco Inc Library Supplies	
210-05-55110-340-000		Library - Oppering Supplies Bookmarks, sign holder	458.36
		7719725	
		Total	458.36
118401	11/07/2025	Entrance Technologies Inc ALA Grant Door replacement	
210-05-55110-344-008		Library - Grants ALA Grant Door replacement	7,547.25
		33613	
		Total	7,547.25
118402	11/07/2025	Gorell, Amber Cleaning Services	
100-02-52100-290-000		Police - Contracted Services 07/03 - 08/28/2025	700.00
		Total	700.00
118403	11/07/2025	Hilgendorf, David Building Inspector	
100-02-52401-290-000		Bld Inspect - Contracted Serv November Building Inspector	2,199.16
		November	
		Total	2,199.16
118404	11/07/2025	Ingram Library Services Library Services	
210-05-55110-344-001		Library - Adult Material & Sup Adult Material	269.13
		91440724	
210-05-55110-344-002		Library - Child Material & Sup Child Material	34.16
		91453035	
210-05-55110-344-002		Library - Child Material & Sup Child Material	32.53
		91453034	
210-05-55110-344-002		Library - Child Material & Sup Child Material	169.51
		91410334	
210-05-55110-344-005		Library - Memorials Giving Tree	11.19
		91410334	
210-05-55110-344-001		Library - Adult Material & Sup Adult Material	70.81
		91494274	
		Total	587.33

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118405	11/07/2025	Micromarketing LLC Library Services	
210-05-55110-344-010		Library - Audio Books unCD	85.98
		992700	
210-05-55110-344-010		Library - Audio Books Black wolf, CD cases	45.99
		993325	
		Total	131.97
118406	11/07/2025	Miller, Annette Milage Reimbursment	
210-05-55110-330-000		Library - Travel Expenses Mileage Reimbursement	18.20
		Total	18.20
118407	11/07/2025	Penworthy Company Items	
210-05-55110-344-005		Library - Memorials Items	311.40
		0612240-IN	
		Total	311.40
118408	11/07/2025	PieperPower Companies Auto power door	
210-05-55110-344-008		Library - Grants Auto power door	1,600.00
		CD99030277	
		Total	1,600.00
118409	11/07/2025	Postal Express Postage	
210-05-55110-310-000		Library - Office Supplies Business Cards	4.00
		25-00001806	
210-05-55110-344-005		Library - Memorials Corrigated Boards	299.89
		25-00001806	
		Total	303.89
118410	11/07/2025	Rock Falls Woodworking Book shelves	
210-05-55110-344-005		Library - Memorials Ruth Jaeger - Book shelves	6,500.00
		1160	
		Total	6,500.00

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118411	11/07/2025	Victory Janitorial Inc Window Cleaning	
210-05-55110-290-000		Library - Contracted Services Exterior and interior window cleaning 17123	1,030.00
210-05-55110-290-000		Library - Contracted Services Garbage bags, urinal cleaner 138503	381.84
210-05-55110-290-000		Library - Contracted Services Kleenex 138649	27.84
Total			1,439.68
118412	11/07/2025	BLICK Art Materials Library Supply	
210-05-55110-344-005		Library - Memorials Looms, pencils, brushes 6439460	667.11
210-05-55110-344-008		Library - Grants Looms, pencils, brushes 6439460	900.00
Total			1,567.11
118413	11/17/2025	Aflac November Insurance	
100-00-21596-000-000		AFLAC PAYABLE November 2025 November	820.62
Total			820.62
118414	11/17/2025	Aflac Dental and Vision Aflac Payable 11/01/25-11/31/25	
100-00-21596-001-000		Vision Dental Payable Aflac Payable 11/01/25-11/31/25 20251015006145	212.94
Total			212.94
118415	11/17/2025	Amazon Capital Services Supplies	
100-05-55406-340-000		FORESTRY - OPERATING SUPPLIES Loppers 1T7T-3NKF-7KK6	85.23
100-03-53313-390-000		ST MAINT - OTHR SUPP/EXPNS Rolling tape 1FPV-DJ1C-9GLC	116.01
Total			201.24
118416	11/17/2025	American Asphalt of Wisconsin Hot mix	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53313-350-001		St Main - Patch	134.21
		Hot mix	
		5300072916	
		Total	134.21
118417	11/17/2025	AT&T Mobility	
		Utilites	
100-03-53510-220-000		AIRPORT - UTILITIES	103.91
		Nov 3 - Dec 1 2025	
		287298824733X11092025	
		Total	103.91
118418	11/17/2025	Auto Owner's Life Insurance	
		Police Insurance	
100-02-52100-155-000		Police - Life Insurance	25.37
		Insurance	
		11/08/2025	
		Total	25.37
118419	11/17/2025	BP	
		Oppering supply	
100-02-52200-340-000		Fire - Oppering Supply	39.45
		11.756gal	
		10/26/2025	
100-03-53313-340-000		ST MAINT - OPP SUPPLIES	97.52
		27.738gal	
		10/26/2025	
100-01-51400-340-000		Clerk/Treas - Oppering Sup	89.13
		11.756gal	
		10/26/2025	
		Total	226.10
118420	11/17/2025	Bumper to Bumper	
		Supplies	
100-05-55201-240-000		PARKS - REPAIR/MAINT SVC	46.99
		Parks truck supplies	
		640-234717	
100-05-55201-240-000		PARKS - REPAIR/MAINT SVC	52.29
		Oil and oil filter	
		640-234770	
		Total	99.28
118421	11/17/2025	Charter Communications	
		Utilities	
100-03-53312-220-000		CITY GARAGE - UTILITIES	289.29
		Service from 10/19/25-11/18/25	
		171412201101425	
100-01-51601-220-000		City Hall - Utilities	287.35
		Service from 10/19/25-11/18/25	
		171412601101425	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-52200-220-000	11/01 to 11/30/2025	Fire - Utilities 171412801110125	406.28
Total			982.92

118422 11/17/2025 Charter Communications
Senior Center

100-05-55401-220-000	11/01 to 11/30/2025	SR CNTR - UTILITIES 8285110400000531	199.00
100-05-55401-220-000	11/01 to 11/30/2025	SR CNTR - UTILITIES 0000531110125	227.00
Total			426.00

118423 11/17/2025 Chase's C-Stores
Oppering Supply

100-05-55201-340-000	11/1/2025	PARKS - OPP SUPPLIES Oppering Supply	54.65
100-02-52100-340-000	11/1/2025	Police - Oppering Supplies Oppering Supply	43.49
100-01-51400-390-000	11/1/2025	Clerk/Treas - Other Expenses Finance charge	0.00
100-02-52200-340-000	11/1/2025	Fire - Oppering Supply Oppering Supply	11.94
100-03-53313-340-000	11/1/2025	ST MAINT - OPP SUPPLIES Street Oppering Supply	1,119.94
Total			1,230.02

118424 11/17/2025 City of Merrill
Sept Citations

100-01-51200-290-000	2025-280	Muni Court - Contract Service Semptember Citations 2025	180.00
Total			180.00

118425 11/17/2025 City of Tomahawk (Utilities)
Utiltiy billing

100-05-55403-220-000	003-0967	KWAHAMOT REC - UTILITIES Utilities	199.51
Total			199.51

118426 11/17/2025 Department of Workforce Development
10/12-10/31

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-51400-390-000	10/12-10/31	Clerk/Treas - Other Expenses Benefit charges	71.88
Total			71.88
<hr/>			
118427 11/17/2025 Emplify Health J Calhoun - Physician Service			
100-03-53313-290-000	09/03/2025	ST MAINT - OTHR CONT SVC J Calhoun - Physician Service	42.00
Total			42.00
<hr/>			
118428 11/17/2025 Frontier Airport / Fire dept Utilties			
100-03-53510-220-000	Oct 10 - Nov 09, 2025	AIRPORT - UTILITIES 71545318740904925	363.64
100-02-52200-220-000	Oct 16 - November 15	Fire - Utilities 26200247590101655	10.00
100-02-52200-220-000	Oct 16 - November 15	Fire - Utilities 71545362760119775	429.03
Total			802.67
<hr/>			
118429 11/17/2025 GPM Investments, LLC Operpating supply			
100-02-52200-340-000	10/15/2025	Fire - Operpating Supply Fire Dept Operpating Supply	222.05
100-02-52200-340-000	10/15/2025	Fire - Operpating Supply Fire Dept Operpating Supply	-18.32
Total			203.73
<hr/>			
118430 11/17/2025 Hayes Graphics Trunk or Treat Banner			
100-05-55301-390-000	52063016	CELEBRATE - OTHR SUP/EXPNS 96" X 48" Banner for Trunk or Treat	95.00
Total			95.00
<hr/>			
118431 11/17/2025 Heavenly Clean Senior Center Cleaning			
100-05-55401-290-000	10/22 and 10/29 cleaning	SR CNTR - OTHR CONTRACTD SVC 000164	140.00
Total			140.00

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118432	11/17/2025	Hubing's St Mach/Cont and Oppering supply	
100-03-53311-340-000		ST Machinery - Oppering Sup Degreaser 30823	195.00
100-03-53311-290-000		ST Machinery - Contracted Srv Steamer 30823	329.68
Total			524.68
118433	11/17/2025	L&S Truck Service Inc Tool box for chip truck job	
240-03-53311-810-000		ST MACHINERY - CAPITAL EQUIP Tool box for chip truck job 61889	584.55
Total			584.55
118434	11/17/2025	League of Wisconsin Municipalities 2025 Basics of Budgeting - Haskin	
100-01-51100-330-000		Council Travel Expenses Basics of Budgeting - Haskin R89037	75.00
Total			75.00
118435	11/17/2025	LINCOLN COUNTY ECONOMIC DEVELOPMENT CORP 2025 Contribution	
219-06-56700-390-000		Donation to LC Econ Corp Contribution to LC Economic Develp. Corp 2025	2,500.00
Total			2,500.00
118436	11/17/2025	Lincoln County Highway Department Cold patch	
100-03-53313-350-001		St Main - Patch Cold patch 10/07/2025	173.62
Total			173.62
118437	11/17/2025	Marco Technologies LLC. NW7128 BW/Color	
100-02-52200-340-000		Fire - Oppering Supply BW/Color INV14266047	162.32
Total			162.32
118438	11/17/2025	Medford Cooperative October Statement	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
210-05-55110-290-000		Library - Contracted Services	342.84
		Filters, Batteries 476254	
100-03-53311-350-000		ST MACHINERY - REPAR/MAINT SUP	10.25
		Tee Mall Split 1/2 w/ Sewer 476727	
100-03-53311-350-000		ST MACHINERY - REPAR/MAINT SUP	3.18
		Hydraulics #61 wings 476686	
100-05-55406-340-000		FORESTRY - OPERATING SUPPLIES	52.81
		Oil/Mix 476288	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	28.79
		Stud Sensor 476213	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	11.86
		Lysol 476161	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	12.07
		Fasteners, batteries 476214	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	7.73
		PB Penetrating lube 476896	
100-05-55201-240-000		PARKS - REPAIR/MAINT SVC	242.10
		Pruning Saw 476263	
100-03-53510-390-000		AIRPORT - OTHR SUPP/EXPNS	31.73
		Fasteners. window cleaner 476315	
100-03-53510-390-000		AIRPORT - OTHR SUPP/EXPNS	14.38
		De Icer 476546	
100-01-51400-390-000		Clerk/Treas - Other Expenses	14.85
		Finance charge	
100-03-53312-390-000		CITY GARAGE - OTHR SUPP/EXPNS	23.92
		Torx 6pc Set 476897	
100-03-53510-350-000		AIRPORT - REPAIR/MAINT SUPP	10.05
		Penatrating lube 476896	
Total			806.56

118439 11/17/2025 Medford Cooperative
Fire dept October Statement

100-02-52200-340-000		Fire - Oppering Supply	22.35
		Nail pegs 476135	
Total			22.35

118440 11/17/2025 Menards
SARA Park bathroom

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	49.99
		Lights for locker room 91777	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	179.97
		Lights for locker room 91777	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	29.97
		Lights for locker room 91777	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	-131.84
		Rebate 91777	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	-13.64
		Rebate 91777	
100-05-55201-350-000		PARKS - REPAIR/MAINT SUPPLY	-83.32
		Rebate 91777	
Total			31.13

118441 11/17/2025 Multi Media Channels, LLC
WJJQ Ads

100-02-52200-290-000		Fire - Other Contracted Svc	157.50
		Golf Scramble IN291829	
100-01-51400-340-000		Clerk/Treas - Operating Sup	216.00
		Budget Hearing Notice IN295470	
Total			373.50

118442 11/17/2025 Napa Auto Parts
Repair/Maint

100-03-53311-340-000		ST Machinery - Operating Sup	107.52
		Fuel filter #60 162589	
100-03-53311-350-000		ST MACHINERY - REPAR/MAINT SUP	61.98
		Relay for Steamer 163101	
Total			169.50

118443 11/17/2025 O'Reilly Automotive Inc
Airport supply

100-03-53510-350-000		AIRPORT - REPAIR/MAINT SUPP	44.97
		Repair/Maintenance 09/28/2025	
Total			44.97

118444 11/17/2025 Payment Processing Center
Glasses - N Rosenmeier

100-03-53311-346-000		ST MACHINERY - CLOTHING/UNIFRM	351.46
		Glasses - N Rosenmeier 2738621	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			351.46
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118445	11/17/2025	Qualheim's True Value 22645 October Statement	
100-03-53313-390-000		ST MAINT - OTHR SUPP/EXPNS 5 gallon gas can 2503	76.99
100-05-55406-390-000		FORESTRY - OTHER SUPP/EXPENS 2Gal Gas can 2509	67.99
100-03-53313-350-000		St Main - Repair/Maint Supply Cement 2491	47.97
100-01-51400-390-000		Clerk/Treas - Other Expenses Finance charge 832788	1.00
			Total
			193.95
<hr/>			
118446	11/17/2025	Quill Corporation Supplies	
100-01-51601-310-000		City Hall - Office Supplies File Folders 41985627	23.79
100-01-51601-310-000		City Hall - Office Supplies Paper, kleenxes 41917071	89.45
100-01-51400-310-000		Clerk/Treas - Office Supplies Card Stock 46359078	43.18
			Total
			156.42
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118447	11/17/2025	REI ENGINEERING, INC Soil and sampling	
100-03-53312-290-000		CITY GARAGE - OTHR CONTRCD SVC Soil and sampling 50687	6,344.96
			Total
			6,344.96
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118448	11/17/2025	Renning Lewis & Lacy General Municipal Matters	
100-01-51301-210-000		Attorney - Professional Serv. General Municipal Matters 7348125	1,303.00
100-01-51301-210-000		Attorney - Professional Serv. Tower Agreement 7348126	310.00
			Total
			1,613.00
<hr/>			
118449	11/17/2025	Republic Services #645 09/16 and 10/01 to 10/31	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-05-55201-290-000	09/16 and 10/01 to 10/31	PARKS - OTHR CONTRACTED SVC 0645-000269598	1,595.75
Total			1,595.75
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118450	11/17/2025	Rhyme Business Products Cont Services	
100-01-51601-290-000		City Hall - Contracted Service Standard Payment, color images 40410934	404.62
Total			404.62
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118451	11/17/2025	Richson, Roxanne Reimbursements	
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS Menards-Halloween	29.59
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS Oriental Trading, Ornament kits	72.90
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS Sams Membership	15.83
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS Oriental Trading, Suncatchers	37.04
100-05-55401-390-000		SR CNTR - OTHR SUPP/EXPNS Oriental Trading, Candy, decorating kit	190.92
Total			346.28
<hr/>			
118452	11/17/2025	Technology Management Contracted Services	
100-01-51402-290-000		Computer - Contracted Services COT Support 9773	2,437.50
100-01-51402-290-000		Computer - Contracted Services TPWSupport 9772	75.00
100-01-51402-290-000		Computer - Contracted Services TFD 9797	300.00
100-01-51402-290-000		Computer - Contracted Services COTDUO September 9762	54.00
100-01-51402-290-000		Computer - Contracted Services PD September system support 9798	675.00
100-01-51402-290-000		Computer - Contracted Services Senior Center August System support 9706	187.50

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-51402-290-000		Computer - Contracted Services	20.00
		Senior Center August Monthly backup 9660	
Total			3,749.00
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118453 11/17/2025 Tomahawk Battery and Rebuilding Repair/ Maint			
100-03-53510-350-000		AIRPORT - REPAIR/MAINT SUPP	59.99
		Battery Charger 112152	
100-03-53510-350-000		AIRPORT - REPAIR/MAINT SUPP	16.99
		Battery 113194	
Total			76.98
<hr/>			
118454 11/17/2025 Tomahawk Fire Department 3rd Qrt Fire Fund Deductions			
100-00-21598-000-000		FIRE DEPT PAYABLE	1,375.00
		3rd Qrt 2025 09302025	
Total			1,375.00
<hr/>			
118455 11/17/2025 Victory Janitorial Inc Street Dept Supply			
100-03-53312-390-000		CITY GARAGE - OTHR SUPP/EXPNS	144.46
		Hard Rolls - 1 Case 138642	
Total			144.46
<hr/>			
118456 11/17/2025 Viegut's Do-It Express Oppering Supply			
100-05-55201-340-000		PARKS - OPP SUPPLIES	323.79
		Oppering supply 10/31/2025	
100-03-53313-340-000		ST MAINT - OPP SUPPLIES	298.22
		Oppering supply 10/31/2025	
100-02-52200-340-000		Fire - Oppering Supply	40.14
		Oppering supply 10/31/2025	
Total			662.15
<hr/>			
118457 11/17/2025 Viking Electric Supply, LLC Lighting - Bulbs			
100-03-53420-240-000		Traffic Light - Repair & Maint	686.20
		20 Medium 100 W S009637299.001	
100-03-53420-240-000		Traffic Light - Repair & Maint	40.02
		Bulb S009675233.001	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			726.22
118458	11/17/2025	WI Professional Police Association, Inc. Police Union dues	
100-00-21591-000-000		UNION DUES PAYABLE November Union Dues	319.90
		25506/26160	
Total			319.90
118459	11/17/2025	Wisconsin Policy Forum Wisconsin Policy Forum Membership	
100-01-51100-320-000		Council - Dues & Subscriptions Wisconsin Policy Forum Membership	350.00
		10/21/2025	
Total			350.00
118460	11/17/2025	WJJQ RADIO STATION-ALBERT BROADCASTING INC. Advertisement	
100-03-53313-290-000		ST MAINT - OTHR CONT SVC Fall Clean Up Week	300.00
		26063-1	
210-05-55110-290-000		Library - Contracted Services monthly Library promoting events	50.00
		24838-10	
Total			350.00
118461	11/17/2025	WJJQ RADIO STATION-ALBERT BROADCASTING INC. FD Antena	
100-02-52200-290-000		Fire - Other Contracted Svc Oct 1 - December 31st antenna space	1,800.00
		11/7/2025	
Total			1,800.00
118462	11/17/2025	Ziebell Door Company City Garage Maint	
240-03-53312-820-000		CITY GARAGE - CAPITAL IMPROVE Door seals and last opener unit	8,408.70
		187452280	
Total			8,408.70
118463	11/21/2025	Amazon Capital Services Furnance Filters	
100-03-53312-350-000		CITY GARAGE - REPR/MAINT SUPP Furnance Filters	77.05
		14PF-TKT4-9GQ6	
Total			77.05

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118464	11/21/2025	Auto Owner's Life Insurance Insurance	
100-02-52100-155-000		Police - Life Insurance Insurance	14.97
	11/19/2025		
100-02-52100-155-000		Police - Life Insurance Insurance	45.62
	11/17/2025		
		Total	60.59
118465	11/21/2025	Bumper to Bumper Dex/Mercon	
100-03-53311-340-000		ST Machinery - Oppering Sup Dex/Mercon	25.79
		640-234908	
		Total	25.79
118466	11/21/2025	Catalis LLC Website	
219-01-51402-390-000		Technology May 2025-April 2026	4,995.00
		INV308359783	
		Total	4,995.00
118467	11/21/2025	Cengage Group Library Books	
210-05-55110-344-001		Library - Adult Material & Sup Adult Material	116.21
		999101695213	
210-05-55110-344-001		Library - Adult Material & Sup Adult Material	28.49
		999101706371	
		Total	144.70
118468	11/21/2025	Center Point Large Print Library Books	
210-05-55110-344-001		Library - Adult Material & Sup Calamity James, Gunpoweder Mountain	47.94
		2205851	
		Total	47.94
118469	11/21/2025	Charter Communications Police Department	
100-02-52100-220-000		Police - Utilities Police Department	232.26
		171412701110725	
		Total	232.26

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
118470	11/21/2025	Cintas Fire 636525 Senior Center Fire Extinguisher	
100-05-55401-240-000		SR CNTR - REPAIR/MAINT SVC Fire extigisher service	129.36
Total			129.36
118471	11/21/2025	City of Merrill October Court Fees	
100-01-51200-290-000		Muni Court - Contract Service October Citations 2025 2025-301	420.00
Total			420.00
118472	11/21/2025	City of Tomahawk (Utilities) Fire Department Utilities	
100-02-52200-220-000		Fire - Utilities Fire Dept Water & Sewer 11/15/2025	254.24
Total			254.24
118473	11/21/2025	Fastenal Company Street Jackets	
100-03-53313-346-000		ST MAINT - CLOTHING & UNIFORMS Jackets WIRHN195331	278.31
Total			278.31
118474	11/21/2025	Four Seasons Home Owner Services LLC Fall Clean-Up	
210-05-55110-290-000		Library - Contracted Services Fall Clean-Up 6667	400.00
Total			400.00
118475	11/21/2025	Frontier November 1 through December 9	
100-03-53510-220-000		AIRPORT - UTILITIES November 1 through December 9 175-453-1874-090492-5	299.56
100-03-53510-220-000		AIRPORT - UTILITIES November 1 through December 9 715-453-5716-052105-5	136.01
Total			435.57
118476	11/21/2025	GPM Investments, LLC Fire Dept Oppering Supply	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-02-52200-340-000		Fire - Operating Supply	117.60
		Fire Dept Operating Supply	11/15/2025
100-02-52200-340-000		Fire - Operating Supply	-9.65
		Fire Dept Operating Supply	11/15/2025
Total			107.95
<hr/>			
118477 11/21/2025 Heritage Chevrolet Inc Repair/Maint			
100-05-55201-240-000		PARKS - REPAIR/MAINT SVC	119.90
		Oil change on parks truck	3304
100-05-55201-240-000		PARKS - REPAIR/MAINT SVC	94.23
		Oil Change	3491
Total			214.13
<hr/>			
118478 11/21/2025 Hilgy's LP Gas Operating Supply			
100-03-53510-340-000		AIRPORT - OPERATING SUPPLIES	330.64
		Propane	66739
Total			330.64
<hr/>			
118479 11/21/2025 Hometown Feed Mill TomCat/Meal Bait			
210-05-55110-290-000		Library - Contracted Services	39.95
		TomCat/Meal Bait	4485
Total			39.95
<hr/>			
118480 11/21/2025 Ingram Library Services Library Books			
210-05-55110-344-002		Library - Child Material & Sup	46.17
		Children Material	91829622
210-05-55110-344-005		Library - Memorials	68.89
		Fales of November, When the Shooting...	91840405
210-05-55110-344-001		Library - Adult Material & Sup	9.00
		Shipping & Handling	91840405
210-05-55110-344-002		Library - Child Material & Sup	520.49
		Children Materials	91801310
210-05-55110-344-001		Library - Adult Material & Sup	26.92
		Adult Material	991974313
210-05-55110-344-005		Library - Memorials	16.80
		Midnight Flyboys	92000508

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
210-05-55110-344-001		Library - Adult Material & Sup	25.80
		Kings Ransom 92000508	
Total			714.07
<hr/>			
118481 11/21/2025 J.F. Ahern Co. Airport Fire Extinguishers			
100-03-53510-340-000		AIRPORT - OPERATING SUPPLIES	103.70
		W7350 S River Rd 772910	
Total			103.70
<hr/>			
118482 11/21/2025 Kwik Trip Unleaded			
100-02-52100-340-000		Police - Oppering Supplies	1,215.00
		Unleaded 10-2025	
100-03-53313-340-000		ST MAINT - OPP SUPPLIES	227.82
		Unleaded 10-2025	
100-03-53313-340-000		ST MAINT - OPP SUPPLIES	-19.39
		Street Discount 10-2025	
100-02-52100-340-000		Police - Oppering Supplies	103.43
		Police Discount 10-2025	
Total			1,526.86
<hr/>			
118483 11/21/2025 L&S Truck Service Inc LED Side Turn Marker			
100-02-52200-350-000		Fire - Repair/Maint Supply	141.41
		LED Side Turn Marker 62073	
Total			141.41
<hr/>			
118484 11/21/2025 L.F George Tire Repair			
100-05-55406-290-001		Forestry - Contracted Sv (EAB)	480.29
		Tire Repair RS12168	
100-05-55406-290-001		Forestry - Contracted Sv (EAB)	1,900.00
		Stump Grinder LC22193	
100-05-55406-290-001		Forestry - Contracted Sv (EAB)	427.82
		Chipper Parts IS21335	
Total			2,808.11
<hr/>			
118485 11/21/2025 Lighting Design Solutions Replacement Light			

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53420-240-000		Traffic Light - Repair & Maint Replacement Light	1,025.00
		00181	
		Total	1,025.00
118486	11/21/2025	LINCOLN CNTY HIGHWAY DEPARTMENT Cold Patch	
100-03-53313-350-001		St Main - Patch Cold Patch	79.28
		11/03/2025	
		Total	79.28
118487	11/21/2025	M&M Service, Inc Fuel Tank Testing	
100-03-53510-290-000		AIRPORT - OTHER CONT SVS Fuel Tank Testing	535.25
		304340	
		Total	535.25
118488	11/21/2025	Micromarketing LLC Audio Books	
210-05-55110-344-010		Library - Audio Books Christmas Stranger	32.99
		993586	
		Total	32.99
118489	11/21/2025	Napa Auto Parts Pig Asbsmat 15X50	
100-05-55406-340-000		FORESTRY - OPERATING SUPPLIES Pig Asbsmat 15X50	34.99
		163574	
100-03-53312-340-000		CITY GARAGE - OPP SUPPLIES Welding & Cutoff Wheels	104.39
		163517	
100-03-53315-350-000		SNOW/ICE - REPAIR/MAINT SUPPLY #77 Filters	24.60
		163453	
		Total	163.98
118490	11/21/2025	Nicolet College Training	
100-02-52200-290-000		Fire - Other Contracted Svc Figherfighter Training	329.40
		Total	329.40
118491	11/21/2025	Northwoods Lube & Tire Tires	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-03-53311-350-000		ST MACHINERY - REPAR/MAINT SUP	316.00
		#63 Front Tires 140306	
100-03-53311-290-000		ST Machinery - Contracted Srv	168.00
		Tire Mount and Balancing #68 140177	
Total			484.00
<hr/>			
118492	11/21/2025	O'Reilly Automotive Inc	
		Repair/Maintenance	
100-03-53510-350-000		AIRPORT - REPAIR/MAINT SUPP	19.14
		Repair/Maintenance 10/10/25	
Total			19.14
<hr/>			
118493	11/21/2025	O.K. Printing	
		Tax Bill Envelopes	
100-01-51400-340-000		Clerk/Treas - Operating Sup	299.02
		Tax Bill Envelopes 38644	
Total			299.02
<hr/>			
118494	11/21/2025	Penworthy Company	
		Library Materials	
210-05-55110-344-002		Library - Child Material & Sup	313.36
		Children Materials 0612542-IN	
Total			313.36
<hr/>			
118495	11/21/2025	Pomasl Fire Equipment, Inc	
		Fire Equipment	
100-02-52200-350-000		Fire - Repair/Maint Supply	53.04
		Pierce Tags 101409	
Total			53.04
<hr/>			
118496	11/21/2025	Portable Welding & Repair LLC	
		Welding Services	
100-03-53315-350-000		SNOW/ICE - REPAIR/MAINT SUPPLY	660.00
		Wing Repair 10306	
Total			660.00
<hr/>			
118497	11/21/2025	Rent-A-Flash of WI Inc	
		Signs	
100-03-53313-230-000		St Maint - Street Signs	2,228.96
		Signs 98115	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			2,228.96
<hr/>			
118498	11/21/2025	Republic Services #645 11/01 to 11/30	
100-05-55201-290-000	11/01 to 11/30	PARKS - OTHR CONTRACTED SVC 0645-000271937	580.20
100-05-55201-290-000		PARKS - OTHR CONTRACTED SVC Dog Park 0645-000271970	154.83
Total			735.03
<hr/>			
118499	11/21/2025	Richson, Roxanne Training	
100-05-55401-330-000		SR CNTR - TRAVEL EXPENSES Training	25.00
100-05-55401-330-000		SR CNTR - TRAVEL EXPENSES Mileage	210.00
Total			235.00
<hr/>			
118500	11/21/2025	SECURIAN FINANCIAL GROUP, INC Life Insurance	
100-00-21594-000-000		LIFE INSURANCE PAYABLE Life Insurance 12-2025	525.05
100-01-51400-155-000		Clerk/Treas - Life Insurance Life Insurance 12-2025	5.26
100-02-52100-155-000		Police - Life Insurance Life Insurance 12-2025	30.42
100-02-52200-155-000		Fire - Life Insurance Life Insurance 12-2025	4.51
100-03-53313-155-000		ST MAINT - LIFE INSURANCE Life Insurance 12-2025	12.14
100-05-55201-155-000		PARKS - LIFE INSURANCE Life Insurance 12-2025	10.76
210-05-55110-155-000		Library - Life Insurance Life Insurance 12-2025	13.07
Total			601.21
<hr/>			
118501	11/21/2025	Technology Management Senior Center	
100-01-51402-290-000		Computer - Contracted Services Senior Center September System support 9751	20.00

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			20.00
<hr/>			
118502	11/21/2025	THE UNIFORM SHOPPE Firefighter Uniforms	
100-02-52200-346-000		Fire - Clothing & Uniform Firefighter Unifoms 11016	150.90
100-02-52200-346-000		Fire - Clothing & Uniform Firefighter Unifoms 11017	74.95
Total			225.85
<hr/>			
118503	11/21/2025	Trig's Tomahawk Library	
210-05-55110-340-000		Library - Oppering Supplies Apple Juice 00349224	19.95
Total			19.95
<hr/>			
118504	11/21/2025	Ty Hilgendorf Inc St Mach opperating supply	
100-03-53311-340-000		ST Machinery - Oppering Sup Oil 10/29/2025	767.25
Total			767.25
<hr/>			
118505	11/21/2025	Verizon Wireless 715-966-0615	
100-05-55201-220-000		Parks - Utilities 715-966-0615 6127768436	65.47
100-02-52200-220-000		Fire - Utilities 715-966-1632 6127768436	75.47
100-02-52200-220-000		Fire - Utilities 715-966-2051 6127768436	38.01
100-02-52200-220-000		Fire - Utilities 715-966-2072 6127768436	38.01
100-02-52200-220-000		Fire - Utilities 715-966-4821 6127768436	38.01
100-02-52200-220-000		Fire - Utilities 715-966-4839 6127768436	38.01
100-02-52200-220-000		Fire - Utilities 715-499-2708 Tablet 6127768436	39.52
100-02-52200-220-000		Fire - Utilities 715-499-2971 6127768436	38.01

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			370.51

Amazon 10/17/2025 Amazon Capital Services
Supplies

Manual Check

100-03-53313-346-000	ST MAINT - CLOTHING & UNIFORMS	91.00	
	Ear plugs 1WPH-DGNQ-6GLN		
100-02-52100-390-000	Police - Other Expenses	23.90	
	2 Garage door remote 1RRX-FKK6-KGQM		
100-01-51601-310-000	City Hall - Office Supplies	11.87	
	Splitter for new postage base 1MDG-L1V3-4VFX		
100-05-55301-390-000	CELEBRATE - OTHR SUP/EXPNS	13.77	
	Orange Marking chalk spray 1JLT-R36W-77WN		
Total			140.54

Amazon 11/07/2025 Amazon Capital Services
Library Invoices

Manual Check

210-05-55110-344-004	Library - Audiovisual Supply	367.64
	Movies 1Y7D-4NXD-N711	
210-05-55110-344-008	Library - Grants	86.78
	Sant Art, Super Why 1Y7D-4NXD-N711	
210-05-55110-344-011	Library - 3-D Materials	33.98
	Playing card boxes 1Y7D-4NXD-N711	
210-05-55110-310-000	Library - Office Supplies	70.09
	Laminating Sheets, tape 1Y7D-4NXD-N711	
210-05-55110-310-000	Library - Office Supplies	46.99
	Copy paper 13F9-DCQX-CMG3	
210-05-55110-344-004	Library - Audiovisual Supply	17.95
	The Bad Guys 2 1C1M-MQQL-GTPF	
210-05-55110-344-004	Library - Audiovisual Supply	326.67
	Movies 1YPV-YWLC-9QVT	
210-05-55110-344-009	Library - Music	27.96
	Ed Sheeran, Taylor Swift 1YPV-YWLC-9QVT	
210-05-55110-340-000	Library - Operating Supplies	101.74
	Building Blockes, Halloween toys 1YPV-YWLC-9QVT	
210-05-55110-350-000	Library - Repair/Maint Supply	319.48
	Dyson cordless vacuum, Storage bags 1YPV-YWLC-9QVT	
210-05-55110-344-008	Library - Grants	42.49
	Outdoor tracking book, ideas for fitness 1H1D-GW4D-4G7F	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
210-05-55110-344-005		Library - Memorials	136.40
		Memorials	
		1H1D-GW4D-4G7F	
210-05-55110-340-000		Library - Operating Supplies	21.65
		Jumbo Storage bags, food bags	
		1YPF-4T69-7KCM	
210-05-55110-344-004		Library - Audiovisual Supply	341.74
		Movies	
		1YPF-4T69-7KCM	
210-05-55110-344-005		Library - Memorials	10.00
		Shanghai Noon	
		1YPF-4T69-7KCM	
210-05-55110-344-008		Library - Grants	54.07
		Pillow Pets, Temporary tattoos	
		1YPF-4T69-7KCM	
210-05-55110-350-000		Library - Repair/Maint Supply	308.90
		Heavy duty chair, hooks for wreaths	
		1YPF-4T69-7KCM	
Total			2,314.53

empower 11/17/2025 Empower
10/17/2025 defered comp

Manual Check

100-00-21595-000-000		DEFERRED COMP. PAYABLE	1,614.58
		Deferred Comp	
		10/17/2025	
Total			1,614.58

Dog Park 11/07/2025 Republic Services #645
Dog Park Contracted Services

Manual Check

100-05-55201-290-000		PARKS - OTHR CONTRACTED SVC	154.83
		10/01 - 10/31/25	
		0645-000271970	
100-05-55201-290-000		PARKS - OTHR CONTRACTED SVC	149.99
		Dog Park 09/01 - 09/30/2025	
		0645-000269635	
Total			304.82

Statement 10/22/2025 Cardmember Service
Library September Statement

Manual Check

210-05-55110-344-003		Library - Periodicals	60.96
		Lifelines, Goldfish, magazine, etc	
		Target	
210-05-55110-350-000		Library - Repair/Maint Supply	8.97
		Lifelines, Goldfish, magazine, etc	
		Target	
210-05-55110-340-000		Library - Operating Supplies	604.25
		Lifelines, Goldfish, magazine, etc	
		Target	
210-05-55110-344-008		Library - Grants	63.71
		Little Park Ranger, Smokey Bear, ETC	
		Western National Parks Store	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
210-05-55110-340-000		Library - Operating Supplies	-1.71
		Tax Refund Etsy	
210-05-55110-340-000		Library - Operating Supplies	-2.23
		Tax Refund Etsy	
210-05-55110-340-000		Library - Operating Supplies	-3.50
		Tax Refund Etsy	
210-05-55110-340-000		Library - Operating Supplies	-5.82
		Tax Refund Etsy	
210-05-55110-340-000		Library - Operating Supplies	-2.09
		Tax Refund Etsy	
210-05-55110-330-000		Library - Travel Expenses	264.22
		Ornaments, garland Etsy	
210-05-55110-330-000		Library - Travel Expenses	145.59
		Woodland animl Felt garland Etsy	
210-05-55110-340-000		Library - Operating Supplies	82.86
		Garland, wool felt tree Etsy	
Total			1,215.21

Statement 10/22/2025 Cardmember Service
Statement

Manual Check

100-02-52100-310-000		Police - Office Supplies	20.99
		Stamps.com Stamps	
100-01-51100-390-000		Council - Other Expenses	122.37
		Zoom Zoom	
100-01-51100-390-000		Council - Other Expenses	14.99
		Canva.com Canva	
100-01-51400-390-000		Clerk/Treas - Other Expenses	60.35
		Bill	
100-05-55402-340-000		SARA PARK - OPERATING SUPPLY	61.00
		Rover Pass	
100-05-55301-390-000		CELEBRATE - OTHR SUP/EXPNS	560.38
		Sams club	
100-02-52100-310-000		Police - Office Supplies	100.00
		Stamps Add Fund Stamps	
100-02-52100-390-000		Police - Other Expenses	98.12
		Flower arrangment Ritas Scarlet Garden	
100-03-53313-390-000		ST MAINT - OTHR SUPP/EXPNS	517.50
		Saw Blades Patriot Diamond	

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-01-51400-340-000		Clerk/Treas - Operating Sup	207.00
		Postage base	
		FP Mailing Solutions	
100-02-52100-310-000		Police - Office Supplies	21.09
		Adobe	
Total			1,783.79

TAXW/HELD 11/17/2025 State Withholding
State tax with holding

Manual Check

100-00-21513-000-000		WISCONSIN WITHHOLDING PAYABLE	3,399.78
		State Auto Withdraw	
		10/17/2025	
100-00-21513-000-000		WISCONSIN WITHHOLDING PAYABLE	3,206.65
		State Auto Withdraw	
		10/31/2025	
Total			6,606.43

Retirement 11/07/2025 Wisconsin Dept of Employee Trust Funds
September Retirement

Manual Check

100-00-21521-000-000		RETIREMENT PAYABLE TO STATE	25,996.80
		September 2025 Retirement	
		September Retirement	
Total			25,996.80

Grand Total 266,300.19

Crossbridge - General Fund Checking

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	208,338.42
Total Expenditure from Fund # 210 - Library Fund	34,955.86
Total Expenditure from Fund # 219 - ARPA Fund	7,495.00
Total Expenditure from Fund # 240 - CAPITAL PROJECTS FUND	15,249.91
Total Expenditure from Fund # 630 - SOLID WASTE FUND	261.00
Total Expenditure from all Funds	266,300.19

Crossbridge - Payroll

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
53472	10/31/2025	Borem, Steven	1,821.52
53473	10/31/2025	ERNST, ROBERT	1,695.93
53474	10/31/2025	LINTEREUR, ZEPHYR Z	45.03
53476	11/14/2025	Borem, Steven	1,687.10
53477	11/14/2025	Ernst, Robert	1,659.74
53478	11/14/2025	LINTEREUR, ZEPHYR Z	45.03
V15265	10/31/2025	Bartz, Amanda	1,984.79
V15266	10/31/2025	BECKER, BETTY	210.55
V15267	10/31/2025	Brandt, Victoria	728.10
V15268	10/31/2025	Calhoun, Jesse	1,486.42
V15269	10/31/2025	DOTTER, DEREK J	1,851.49
V15270	10/31/2025	ELVINS, ALFRED	2,537.91
V15271	10/31/2025	Espeseth, Jonathon	1,699.45
V15272	10/31/2025	Frostman, Matthew	1,648.74
V15273	10/31/2025	Gorell, Matthew	2,321.94
V15274	10/31/2025	Hanna, Glenn	2,154.75
V15275	10/31/2025	Haring, Andrew	759.84
V15276	10/31/2025	Johnson, Brianna	127.44
V15277	10/31/2025	Krich, Michael D	2,028.73
V15278	10/31/2025	Krosschell, Chyannye	1,434.60
V15279	10/31/2025	LANE, RUSSELL	1,795.92
V15280	10/31/2025	Losey, Chad	448.82
V15281	10/31/2025	Messino, Jessica	688.70
V15282	10/31/2025	MILLER, ANNETTE M	1,238.82
V15283	10/31/2025	O'HARE, HEIDI	1,579.95
V15284	10/31/2025	O'Neill, Megan	376.80
V15285	10/31/2025	Oelke, Montgomery	709.41
V15286	10/31/2025	PAGENKOPF, PEGGY	243.80
V15287	10/31/2025	PANKOW, CHARLES	1,985.38
V15288	10/31/2025	Picl, Ryan	1,966.53
V15289	10/31/2025	Pleau, Raen	570.69
V15290	10/31/2025	PUESTOW, ALLISON	1,311.93
V15291	10/31/2025	Richson, Roxanne	643.79

Crossbridge - Payroll

ALL Checks

Posted From: 10/21/2025 From Account:
 Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V15292	10/31/2025	Rosenmeier, Nicholas	1,979.80
V15293	10/31/2025	Scherer, Roni Kay	0.00
V15294	10/31/2025	Sherman, Abbey	1,850.48
V15295	10/31/2025	Sherman, Zachary	1,715.78
V15296	10/31/2025	Shore, Diana	529.39
V15297	10/31/2025	Susa, Brett	2,113.20
V15298	10/31/2025	Sutton, Bonnie	505.40
V15299	10/31/2025	Swenty, Miranda Jean	1,511.10
V15300	10/31/2025	Taskay, Steven	188.11
V15301	10/31/2025	Thiemer, Richard	1,994.88
V15302	10/31/2025	VACHO, TRAVIS	1,717.51
V15303	10/31/2025	WATRUBA, ALYSIA	1,966.53
V15304	10/31/2025	WEBSTER, MASON	1,743.26
V15305	10/31/2025	White, John	2,334.13
V15306	10/31/2025	ZELTON, MARY KAY	212.18
V15307	11/14/2025	Bartz, Amanda	1,768.76
V15308	11/14/2025	Becker, Betty	121.91
V15309	11/14/2025	Brandt, Victoria	640.82
V15310	11/14/2025	Calhoun, Jesse	1,451.02
V15311	11/14/2025	Dotter, Derek	1,565.24
V15312	11/14/2025	Elvins, Alfred	2,138.52
V15313	11/14/2025	Espeseth, Jonathon	1,616.65
V15314	11/14/2025	Frostman, Matthew	1,600.44
V15315	11/14/2025	Gorell, Matthew	2,210.69
V15316	11/14/2025	Hanna, Glenn	1,656.78
V15317	11/14/2025	Haring, Andrew	673.97
V15318	11/14/2025	Johnson, Brianna	121.91
V15319	11/14/2025	Krich, Michael D	1,916.28
V15320	11/14/2025	Krosschell, Chyannye	543.20
V15321	11/14/2025	LANE, RUSSELL	1,667.03
V15322	11/14/2025	Losey, Chad	249.34
V15323	11/14/2025	Messino, Jessica	882.75
V15324	11/14/2025	Miller, Annette	1,183.57

Crossbridge - Payroll

ALL Checks

Posted From: 10/21/2025 From Account:
 Thru: 11/21/2025 Thru Account:

Check Nbr	Check Date	Payee	Amount
V15325	11/14/2025	O'Hare, Heidi	1,498.55
V15326	11/14/2025	O'Neill, Megan	307.53
V15327	11/14/2025	Pagenkopf, Peggy	243.80
V15328	11/14/2025	Pankow, Charles	1,719.74
V15329	11/14/2025	Picl, Ryan	1,779.25
V15330	11/14/2025	Pleau, Raen	727.29
V15331	11/14/2025	Puestow, Allison	1,223.48
V15332	11/14/2025	Richson, Roxanne	643.79
V15333	11/14/2025	Rosenmeier, Nicholas	1,646.95
V15334	11/14/2025	Scherer, Roni Kay	0.00
V15335	11/14/2025	Sherman, Abbey	1,751.67
V15336	11/14/2025	Sherman, Zachary	1,739.48
V15337	11/14/2025	Shore, Diana	492.22
V15338	11/14/2025	Susa, Brett	1,981.61
V15339	11/14/2025	Sutton, Bonnie	660.59
V15340	11/14/2025	Swenty, Miranda Jean	1,408.98
V15341	11/14/2025	Thiemer, Richard	1,858.48
V15342	11/14/2025	Vacho, Travis	1,600.88
V15343	11/14/2025	Watruba, Alysia	1,647.15
V15344	11/14/2025	Webster, Mason	1,583.05
V15345	11/14/2025	Wegener, Tadd	438.66
V15346	11/14/2025	White, John	1,837.17
V15347	11/14/2025	ZELTON, MARY KAY	228.80
V15348	11/14/2025	Taskay, Steven	188.11
Grand Total			111,067.50

Crossbridge - Payroll

ALL Checks

Posted From: 10/21/2025 From Account:
Thru: 11/21/2025 Thru Account:

	Amount
Total Expenditure from Fund # 100 - General Fund	60,005.25
Total Expenditure from Fund # 210 - Library Fund	19,190.95
Total Expenditure from Fund # 610 - WATER FUND	10,455.65
Total Expenditure from Fund # 620 - SEWER FUND	17,950.09
Total Expenditure from Fund # 630 - SOLID WASTE FUND	3,465.56
Total Expenditure from all Funds	111,067.50