CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, January 10, 2018
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the December 13, 2017 Meeting

CITIZEN COMMENT

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

1. 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*
2. 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

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

1-18	Approval of Operator's License for Michael D. Easker
2-18	Deputize Clerical/Utility Assistant for Election Related Duties
3-18	Pollution Liability Insurance Policy for 2018 at a Cost of $889
4-18	Correction to Health Insurance Resolution #115-17 and Dental Insurance Resolution #114-07 for 2018 Fees
5-18	Write Off Block Grant Balance for 1417 Fifth Avenue in the Amount of $14,261.49 Due to Foreclosure
6-18	Bid from Kautza Excavating, LLC for the Demolition of a House at 702 South Clermont Street in the Amount of $9,590
7-18	Establish a Volunteer Chaplain Program for the Police Department
8-18	2018-2022 Wisconsin DOT Transportation Alternatives Program (TAP) Grant Application Submittal for the Expansion of the City's Existing Bicycle/Pedestrian Trail System from North of the Elevated Boardwalk to Remington Detention Pond
9-18	2017 Budget Transfer for Clarifier Plug Replacement Work Completed at Wastewater Treatment Plant from Infrastructure Alternative's Operation & Maintenance Agreement to a 2017 CIP Plant Replacement Budget Item

10-18 Selection of MSA Professional Services to Complete a Preliminary Study Relative to the Demolition of the Former Java Junction Building Located at 814 Fifth Avenue

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

11-18 Combine Wards for the 2018 Spring Primary Election to be Held February 20, 2018

12-18 Reallocation of CIP Funds for 2018 Equipment Purchases Without an Increase in Budget (Contingent on Park, Cemetery and Recreation Commission Approval)

ORDINANCES

1299B Ordinance Amending Section 22-154 of the Municipal Code of the City of Antigo with Regards to Nicotine Products

1300B Ordinance Amending Section 42-131 of the Municipal Code of the City of Antigo with Regards to Cross Connection Control

1301B Ordinance Amending Section 42-132 of the Municipal Code of the City of Antigo with Regards to Private Well Abandonment and Well Operation Permits

LICENSES

1. Secondhand Article Dealer and Secondhand Jewelry Dealer License Application at 717 - 719 Fifth Avenue for Bevy LLC, Pamela Castaneda and Rebecca Stimac, Partners

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for December 1, 15, and 29, 2017 Payrolls
2. Huntington Bank Account Payable Check Nos. 66982-67188
3. Self-Funding Health Insurance Check No. 1955

COMMITTEE REFERRALS

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

CLOSED SESSION

Pursuant to Section 19.85(1)(e), Wisconsin Statutes, and upon proper motion, the Council will convene into closed session to discuss the safety building lease. Upon completion of discussion in closed session, the Council will reconvene into open session to act on matters discussed, if necessary, and to 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 Jaime Horswill, 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: January 05,2018 BILL BRANDT

ORIGIN: Police Chief

January 10, 2018

RESOLUTION NO. 1-18

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Michael D. Easker pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 10, 2018

RESOLUTION NO. 2-18

WHEREAS, the Clerical/Utility Assistant position in the Clerk-Treasurer's Office has included in the job description that the position "assists with all aspects of the election process as directed by the Clerk-Treasurer. . ." ; and,

WHEREAS, currently the employee is unable to sign and initial the work that she is already doing and must instead seek the signature/initials of either the Clerk or Deputy Clerk; and,

WHEREAS, the employee that is currently completing this work, Jaime Horswill, has demonstrated the ability to handle the election process with less oversight; and,

WHEREAS, the Clerk-Treasurer/Finance Director has requested approval to deputize Jaime Horswill, Clerical/Utility Assistant, for Election Related Duties in order to facilitate a more timely process of issuing ballots.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to deputize Jaime Horswill, Clerical/Utility Assistant, as of January 10, 2018, for election related duties.

BE IT FURTHER RESOLVED, this change does not affect the job description or compensation of this position as these duties are already included with.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 10, 2018

RESOLUTION NO. 3-18

WHEREAS, the City's insurance policies with Cities & Villages Mutual Insurance Company (CVMIC) currently has a pollution liability exclusion includes:

Any CLAIM arising out of the contamination or alleged contamination of any environment by POLLUTANTS introduced at anytime, anywhere, in any way, including, but not limited to, into or upon land, the atmosphere or any watercourse or body of water or aquifer. This exclusion applied whether or not the contamination is introduced into the environment intentionally or accidentally or gradually or suddenly and whether or not the INSURED and/or any other person or organization is responsible for the contamination.

WHEREAS, the policy defines pollutants as:

POLLUTANTS – means any of the following: 1. Any substance exhibiting any hazardous characteristics as defined by or identified on a list of hazardous substances issued by the United States Environmental Protection Agency or any federal, state, county, municipal, local, or foreign equivalent. 2. Any solid, liquid, gaseous, or thermal irritant, contaminant or smoke, vapor, soot, fumes, acids, alkalis, chemicals or waste materials. Waste includes materials to be recycled, reconditioned or reclaimed. 3. Any other air emission, odor, waste water, oil or oil noise, FUNGI or bacteria, LEAD, and electric or magnetic or electromagnetic field radiation. The term POLLUTANTS, as used herein, is not defined to mean potable water, agricultural water, water furnished to commercial users or water used for fire suppression.

WHEREAS, CVMIC has been able to make available through a group purchase program a pollution liability policy that would add back some of the excluded coverage at a premium of $889 with a $50,000 self-insured retention (SIR).

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the purchase of a Pollution Liability Insurance Policy at a cost of $889 with a $50,000 SIR to be effective January 1, 2018.

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Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 10, 2018

RESOLUTION NO. 4-18

WHEREAS, Resolution #115-17 for health insurance and #114-17 for dental insurance for 2018 were approved in November, 2017, but an error was discovered in the amount of fees stated; and,

WHEREAS, the fee in resolution #115-17 health insurance stated the administration fee is $56.68 per employee/per month but the actual revised quote stated the fee is $52.83 per employee/per month; and,

WHEREAS, the fee in resolution #114-17 dental insurance stated there was no change in the administration fee for 2018 but it incorrectly stated the fee is $5.05 per employee/per month when the actual fee is $5.25 per employee/per month.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to amend Resolution #115-17 Health Insurance Administration Fee from $56.68 to $52.83 per employee/per month.

BE IT FURTHER RESOLVED, to correct Resolution #114-17 Dental Insurance Administration Fee from $5.05 to $5.25 per employee/per month.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 10, 2018

RESOLUTION NO. 5-18

WHEREAS, the City currently has two Block Grant mortgages on the property at 1417 Fifth Avenue in the amount of $14,261.49; and,

WHEREAS, in checking the property records, it has been determined that this property was foreclosed on by the first position mortgage company in 2015 so there is no ability to collect the outstanding balance; and,

WHEREAS, the Clerk-Treasurer/Finance Director has requested approval to write this balance off due to the foreclosure.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to write off the balance of $14,261.49 for the Block Grant mortgages on the property at 1417 Fifth Avenue.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 10, 2018

RESOLUTION NO. 6-18

WHEREAS, the residential home located at 702 South Clermont Street has been deemed unfit for habitation by the city building inspector in accordance with Sec. 14-1689 of the Municipal Code; and,

WHEREAS, the city attorney has followed all legal requirements to prepare the residence for demolition by the city; and,

WHEREAS, staff subsequently advertised and solicited bid proposals for the demolition and proper disposal of the resulting materials and restoration of the site along with an optional quote for removal of the foundation; and,

WHEREAS, Kautza Excavating LLC presented the bid deemed most advantageous in the amount of $9,590 not including removal of the foundation; and,

WHEREAS, this expense will be accounted for through the contractual services line item of the Demolition of Buildings account found in the 2018 operating budget.

NOW, THEREFORE,BE IT RESOLVED, BY THE COMMON COUNCIL , City of Antigo, to approve the hiring of Kautza Excavating LLC to proceed with the demolition and proper disposal of the materials of the residential home located at 702 South Clermont Street at an amount of $9,590 not including removal of the foundation with funds derived from the 2018 Demolition of Buildings account (100.520.52510.52280).

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 10, 2018

RESOLUTION NO. 7-18

WHEREAS, Chaplains have been involved for many years in law enforcement and have proven to be very beneficial to the profession; and,

WHEREAS, the Antigo Police Department has researched starting a volunteer Chaplain Program for the purpose of providing spiritual and emotional support to all members of the department, their families, and members of the public; and,

WHEREAS, the chaplain is a volunteer position with no compensation for services and will be selected through a religiously neutral process as established by the Police Department; and,

WHEREAS, the cost for implementing the program is minimal and the current training and uniform budgeted funds will be utilized for any costs.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the establishment of a volunteer Chaplain Program for the Antigo Police Department effective immediately.

BE IT FURTHER RESOLVED, the minimal cost for this program will be derived from currently budgeted funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 10, 2018

RESOLUTION NO. 8-18

WHEREAS, the Wisconsin Department of Transportation (WisDOT) is accepting applications for the 2018-2022 Transportation Alternatives Program (TAP) which has combined the three former funding programs known as Safe Routes to Schools, Transportation Enhancements and the Bicycle & Pedestrian Facilities Program; and,

WHEREAS, the TAP grant is an effective funding source for the expansion of our existing bicycle/pedestrian trail starting from the north end of the elevated boardwalk (gapping the section scheduled through the County fairgrounds as this is anticipated for a 2018 Knowles Stewardship Grant application) northward to Charlotte Street until reaching Prosser Place thence westward along Prosser Place and Amron Avenue to Saratoga Street thence southward along Saratoga Street and the newly created dog park thence westward on Center Street to Hogan Street thence southward on Hogan Street to the Remington Detention Pond area; and,

WHEREAS, the grant would provide funding up to an 80% Grant/20% Local share under a reimbursement program and is limited in its ability to approve projects making the ideal project requests with costs ranging from $300,000 to $1,000,000; and

WHEREAS, the project concepts were submitted and received support from the Parks, Cemetery & Recreation Commission and Public Works Committee then subsequently to the Finance, Personnel & Legislative Committee with an anticipated total project opinion of cost of $937,500 ($750,000 Grant/$187,500 Local Match); and,

WHEREAS, the TAP applications are due for submittal to the Wisconsin Department of Transportation (WisDOT) by January 26, 2018, with construction commencing no sooner than July 1, 2020 with the anticipated City matching funds coming from a number of potential sources including but not limited to urban forestry sales, Knowles Stewardship Grant, potential Inland Lake District funding as appropriate and future City of Antigo budget process.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Director of Administrative Services to submit a TAP Grant application to WisDOT as our #1 priority for the expansion of the City's existing bicycle/pedestrian trail system for the 2018-2022 Transportation Alternatives Program.

BE IT FURTHER RESOLVED to authorize the Director of Administrative Services to advance and endorse any additional application materials as necessary leading to the award of the projects.

Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

January 10, 2018

RESOLUTION NO. 9-18

WHEREAS, Infrastructure Alternatives Inc. (IAI) assists the City of Antigo as part of our joint agreement for the Operation and Maintenance of the Water and Wastewater Treatment Facilities along with the planning and implementation of CIP projects including the 2016 project scheduled for the replacement of the center drive mechanism associated with Primary Clarifier #1 at the Wastewater Treatment Plant; and,

WHEREAS, IAI completed a needed repair/upgrade to a clarifier plug valve in 2017 providing the continuation of plant operations in a safe and effective manner and as a result provided reduced exposure to ergonomic type injuries to their workforce; and,

WHEREAS, the costs for this work which was completed through quoted private vendor services totaled an amount of $21,415.38 and was initially invoiced through the Operations & Maintenance Agreement with IAI in conjunction with the primary clarifier replacement project; and,

WHERAS, the completed clarifier plug valve replacement work qualified for reimbursement through the 2017 CIP Plant Replacement funds for the Wastewater Treatment Plant with no additional funding needed as several other slated 2017 projects were not required to be completed in the calendar year.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to reimburse Infrastructure Alternatives, Inc. the $21,415.38 in project costs associated with the clarifier plug valve replacement project at the Wastewater Treatment Plant originally paid from the repair and maintenance portion of the Operating and Maintenance Contract with the funds to be derived from the 2017 Capital Equipment/Improvement budget using plant replacement funds.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 10, 2018

RESOLUTION NO. 10-18

WHEREAS, the City of Antigo previously received the property, known as the former Java Junction building, located at 814 Fifth Avenue through the tax reversion process; and,

WHEREAS, staff has been working with potential developers and entrepreneurs to re-purpose the building and have been unsuccessful due primarily to the existing condition of the building; and,

WHEREAS, due to the lack of interest by private investors along with the deteriorating condition of the building it has created the scenario for consideration of demolition as an alternative; and,

WHEREAS, staff solicited the assistance of MSA Professional Services for the completion of a preliminary demolition study which will take into account the structural condition of the Java Junction including its relation to the adjacent buildings at a projected cost of $8,500; and,

WHEREAS, based on the experience of MSA Professionals with this type of study for communities with similar circumstances it is staff's recommendation to waive the bidding process under the exception to bidding portion (Section #4) of the City's Purchasing Policy.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount of $8,500 with MSA Professional Services with the funds to be derived from the Demolition of Buildings Account.

BE IT FURTHER RESOLVED, to waive the bidding requirement according to Section #4 of the exception to bidding portion of the City Purchasing Policy.

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Mayor

Attest:

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Clerk – Treasurer

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City/County Library Report- Exhibit A
November, 2017

Details on any portion of the following report are available upon request.

I. ***Circulation Statistics***

Users by Residency	Sep. 17	Oct. 17	Nov 17
Antigo, City of	5,183	5,408	4,866
Langlade County:			
Ackley, Town of	297	206	219
Ainsworth, Town of	22	43	22
Antigo, Town of	747	715	586
Elcho, Town of	374	397	535
Evergreen, Town of	265	212	193
Langlade, Town of	50	132	159
Neva, Town of	279	476	542
Norwood, Town of	358	361	388
Parrish, Town of	0	0	0
Peck, Town of	58	78	130
Polar, Town of	509	507	565
Price, Town of	64	41	39
Rolling, Town of	476	501	517
Summit, Town of	69	35	43
Upham, Town of	249	289	325
Vilas, Town of	43	78	65
White Lake, Vill. of	221	295	228
Wolf River, Town of	305	272	349
Subtotal Langlade County	4,386	4,635	4,905
Clark	0	0	25
Forest County	72	110	164
Lincoln County	7	21	68
Marathon County	314	326	420
Oconto County	10	15	57
Oneida County	100	191	152
Shawano County	452	445	504
Other Counties	48	30	38
Out of State	0	3	0
Subtotal	10,746	11,187	11,199
WisCat &V-Cat Borrowing	1,289	1,317	1,608
Total Circulation	12,035	12,504	12,807

Serving All the People of Langlade County

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The state's annual report must include items borrowed from the other V-Cat libraries and WisCat and checked out by our patrons. Therefore, I have transferred the total V-Cat borrowing (see below) to the column of total circulation above.

Included in the above numbers is the circulation of materials from our branch libraries as follows:

Elcho	226
Elton	193
White Lake	142

II. ***Interlibrary Loans***

	Oct	Nov
# Items Lent	49	37
# Items Borrowed	60	61

III. ***Public Workstation Usage***

Total patron use of Internet PCs in the libraries this month was:

Antigo – Adult-	712
Antigo – Juvenile	128
Elton	21
Elcho:	3
White Lake :	15

IV. ***Library Walk-In Traffic***

The main library in Antigo had walk-in traffic of:

V. ***APL Patron Use of Library Materials by patron type in Aug:***

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	8,001	(127)	(96)	(279)
Juvenile (0-17)	1,181	(6)		(41)
Institution	289			
Homebound	128			
Teachers	254			(16)
Staff	291		(14)	

Attachment: Library December Council Rpt (18-1 : Dept Manager Rpts)

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VI. Outreach and Network News – Elizabeth Simek

December 04, 2017

A long time Elcho nutrition site patron has an accident and will be staying at Eastview for a few months for rehabilitation. Though she is not happy about her stay I will be bring her more mysteries to read and a few audio books too. There is also a new patron at Evergreen Terrace. She is a big mystery reader and was thrilled that the library offers this service when she saw our Outreach brochure in her welcome packet. I have gotten positive feedback form patrons and employees at assisted living facilities on the coloring pages and bookmarks I bring to my patrons. I have a few patrons and even some people who are not patrons of the Outreach service but are residents at Eastview or Rosalia Gardens that absolutely enjoy the large print search word and cross word puzzles I provide for them.

On Monday November 20th the Elcho branch lost internet 15 minutes before thy closed for not obvious reason. The school is still doing their renovations and they had a power cut over planned on November 22nd meaning there would be no power for the school or the library. Dominic had me email Julie Taylor and ask her to make sure everything was unplugged in the library and put a sign on the door notifying patrons that the library would be closed on Wednesday November 22nd due to the power cut over but would open for regular hours the following Monday. After everything was plugged back in and turned on the internet connected with no further issues. Before the Thanksgiving holiday all our laptops, iPads, and the Windows Surface tablet were updated. The Windows Surface tablet works with the smart white board (smart TV).

The wireless use for the month of November was

Antigo: 4056

Elcho: 19

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Elton: 0

White Lake: 52

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-November and mid-December, 2017

This month I met with some representatives at NTC about a grant program they're working on to encourage kids in the area to learn coding and engineering. This is actually something that I signed on for as an interested community partner quite a while ago, before they even knew what they were going to do, and it's finally coming out in a concrete form. It sounds like they've got some really cool ideas! They're planning on recruiting students in the area as mentors to younger kids and they had some really nice incentives planned including course credits and some fun travel opportunities. They're even talking about having a mobile laboratory that would travel around and give kids the chance to experiment with engineering concepts hands on. It sounded pretty great! They're supposed to be sending me more information about it in January.

I finished weeding the YA nonfiction section and I'm replacing a lot of the books with newer ones; some of them were pretty outdated! Unfortunately this section doesn't get a lot of use compared to others; hopefully refreshing it a bit will help, but we'll see. So far art books have seemed to be pretty popular, so I'm planning to get more of those.

I also planned a showing of How The Grinch Stole Christmas. The attendance was pretty sparse, but everyone who came seemed to have fun (and the paper snowball fight was a blast!)

Event attendance:

Date and Event	Youth	Adults	Total
November 9 - Story time - Head Start	60	8	68
November 10 - School visit - West	20	1	21
November 14 - Gaming club	7	0	7
November 15 - Story time - Library	14	8	22
November 21 - Gaming club	7	1	8
November 22 - Story time - Library	8	5	13
November 28 - Gaming club	5	0	5
November 29 - Storytime - Library	9	7	16
December 4 - How The Grinch Stole Christmas showing	5	3	8
December 5 - Gaming club	6	0	6
December 6 - Story time - Library	15	10	25
December 6 - LEGO club	6	3	9

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VIII. Daytime Book Club

The next book to be discussed is, "Visiting Tom: a man, a highway, and the road to rough neck grace" by Michael Perry. The next meeting will be on Wednesday, January 3, 2018 at 1:30 p.m.

Total book club attendance for 2017 was 107.

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IX. V-CAT Lending and Borrowing

Antigo's library **lent** the following number of materials to patrons of other V-Cat libraries this month:

Abbotsford	12	Neillsville	27
Colby	33	Owen	14
Crandon	37	Rhinelander	79
Dorchester	0	Rib Lake	17
Gilman	11	Stetsonville	10
Granton	15	Thorp	13
Greenwood	9	Three Lakes	14
Laona	7	Tomahawk	35
Loyal	8	Westboro	2
Marathon Cnty	584	Withee	3
Medford	83	WVLS	0
Merrill	101		
Minocqua	99	TOTAL	1,213

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Jan 2018

Public Works Dept Report

December Activities:

Street Maintenance Crew(7-one is street sweeper operator)- Finished the maintenance work on Sand/Salt Shed; Snow removal on December 13 with clean up the next day; The crew has sand/salted as needed (Nov/Dec – used 520 Tons) ; ordered seasonal salt fill of 200 Tons – and started receiving some (Nov/Dec- used 198 Tons) ; doing some inside maintenance work on the Street Dept Building.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance.

Sewer Jet & Camera Crew(2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment.

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; Checking Christmas decoration lights operating and maintenance; put out and pick up barricades for Christmas parade and Chili Cookoff (one barricade broke by hit and run driver) also helped put up speakers for event.

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets; **FIRE Dept – Explorer - Service.**

Outside Water Crew (4 person crew) – Normal work activities; Hydrant repair after hours on Freiburger Ave from accident- with help from 2 -Sewer personnel;

Hearing tests for all the crews were done Dec 1 & 4.

If you have any questions or concerns, please feel free to call me at the Street Dept. 623-4754.

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending December, 2017

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$517,682**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$86,104**

EDC Activities Report

-- Economic Development Corporation Business Website: 724 Visits; with 82.60 % new visitors for month of December.

Top referral sites: co.langlade.wi.us

-- Facebook: 229 "Likes" The top post reached 1,322 people. The post was about going to Find Jobs page on the Langlade County Economic Development website because of the low unemployment rate and that many Langlade County employers are looking for workers and even internships for college students. The post had 20 reactions, comments and shares with 295 post clicks.

Economic Development Information:

Business Development/Retention and Expansion Activities

- Four (4) New Business Inquiries
- Working with UW Extension Business and Entrepreneurship on time share data regarding Langlade County business and employment data and focusing on strengths and weakness in order to grow and retain business.

Workforce Development

- Small Business Development Center/WWBIC continued utilizing LCEDC conference room to meet with Langlade County businesses to help with business financial needs.
- UMOS (Transitional Job Center) is using LCEDC conference room every Tuesday from 1-4 pm for open hours.

Entrepreneurship

- The Fall Entrepreneurial Course was completed on November 16. The Entrepreneurial Course is offered in partnership with NTC Business and Industry and is funded through the Suick Family Foundation.
- Continued correspondence with Small Business Development Center to discuss enhancing opportunities for the Langlade County Entrepreneurship Program
- NEWCAP will be using the LCEDC conference room to assist qualified entrepreneurial candidates. NEWCAP's will be utilizing the LCEDC conference room every other Monday from 9 am to noon starting January 8th.

Broadband:

- Continue to work with partners and key stake holders on enhancing broadband in Langlade County. The Director of the Public Service Commission will be attending our next meeting to help our committee have a better strategic plan on moving forward.

Education:

- Working with Antigo School District on several key components with Advance Career Planning, School Forest and Antigo Pride.

Meetings/Trainings attended:

1. Visions Northwest/Grow North Wood Collaborative Group
2. Fairgrounds Committee
3. Wisconsin Business Development

Tourism Development

-- Tourism Website: 2,445 visits, with 72.23% new visitors for Months of December:

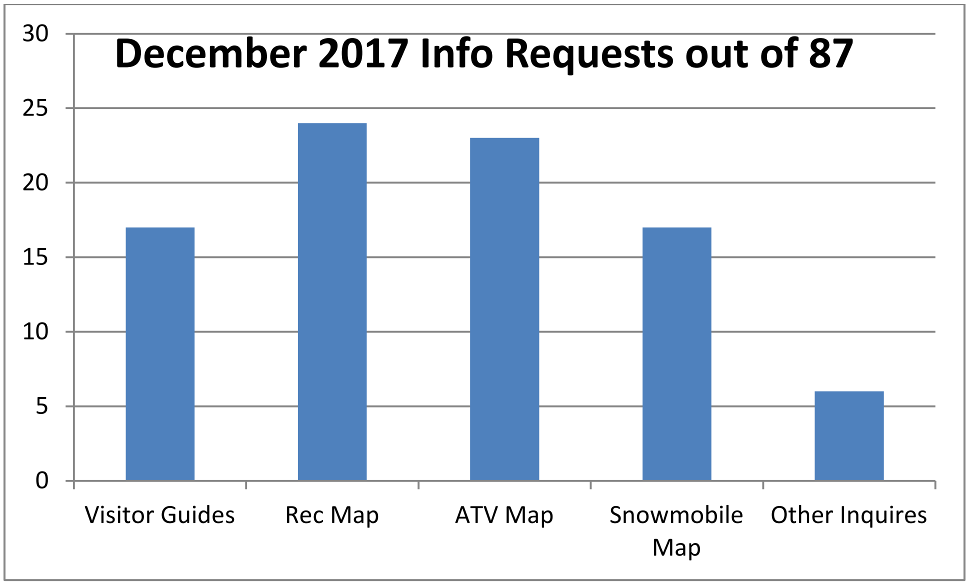
Top referral site: co.langlade.wi.us

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 33 visits to Langlade County Page in the month of December.

-- App Downloads: 8 downloads in December, 2017

-- Recreation Information Requests: 87 Recreation Requests in December, 2017;

Top Request: Visitor Guides and Snowmobile Map



-- Distributed: 910 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017.

-- Facebook: 10,759 "Likes." The top post was about Chequamegon-Nicolet National Forest was seeking input until December 31, 2017, to develop a sustainable recreation program, specifically for its campgrounds, boat landings, trailheads, picnic areas and beaches.. This post reached 9,103 people with 965 post clicks, and 121 reactions, comments, and shares.

-- Everbridge: There have been 636 people that have registered since June 1, 2016.

-- alcinfo.com: 259 visits in the month of December:

langladecounty.org: 12 referrals langladecountyedc.org: 14 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage. Alcinfo.com business cards were distributed to Clara R. McKenna Aquatics Center, CoVantage Credit Union, and City of Antigo hotels.
- Received and distributed the new 2018 Langlade County Recreation Map. The maps were delivered on December1st.
- Tourism website www.langladecounty.org was upgraded to a secure URL.
- Updated winter trail report list.
- Updated winter recreation listings to reflect the new additional trails added in the summer of 2017.
- Assisting in selecting a marketing company to assist in the JEM Grant for promotion of the Nicolet-Wolf River Scenic By-Way.
- Attended Wisconsin Department of Tourism's Winter Marketing Campaign webinar.

ANTIGO POLICE DEPARTMENT

ERIC ROLLER
CHIEF OF POLICE & DIRECTOR OF PUBLIC SAFETY
EROLLER@ANTIGO-CITY.ORG

January 3, 2018

January 10, 2018 Common Council Report

December 2017 Antigo Police Department Activities

During the month of December 2017 the Antigo Police Department had 1117 Call for Service and 469 Offenses. We had 110 adult arrests and 4 juvenile arrests. We issued 70 traffic citations and issued 92 traffic warnings. We issued 56 non traffic citations. Our front office staff completed 81 vehicle transactions.

Trainings for the month of December included Concerns of Police Survivors for Captain Kolpack and Chief Roller for three days in Appleton. Officer Kyle Schilling attended two days of ARIDE (Advance Roadside Impaired Driving Enforcement) in Rhinelander. Our Special Response Team trained jointly with Langlade County Members. Officer Bula attended his monthly training at Steinig Tal in Campbellsport with K9 Natscho.

On December 7th Officer Zirngible provided a presentation at the First Baptist Church in Antigo in conjunction with Church Mutual Insurance on “Protecting Your Congregation”. The presentation was well attended by area congregation leaders and community members. This was in response to the recent church shootings

On December 8th we participated in the annual Shop with A Cop. Many of our officers and sheriff’s deputies came in to shop with the children that had been selected by the Department of Social Services. Burger King donated a lunch for everyone involved and the children had a great time.

Our department once again participated in the Crusade for Children that is sponsored by the radio station and provides many gifts to needy children from throughout the community. Lynda Schroepfer from our front office led the organization of the gift wrapping, party and present delivery and we had a great deal of assistance from officers and staff of the police department and sheriff’s department. We really owe a great thanks to the community that purchases so many gifts to make the program a huge success.

We continue to be proactive in the drug investigations and have had numerous arrests and search warrants during the month. Sgt. Rustick and officer Goeks have been spearheading many of investigations and have done a great job on intelligence gathering that have led to many arrests.

On December 21st. we conducted a traffic interdiction with the WI State Patrol and had numerous traffic stops and issued mainly warnings for traffic offenses.

Please let me know if you have any questions or concerns;

Eric J. Roller
Director of Public Safety

840 CLERMONT STREET, ANTIGO WI 54409 PHONE: (715)627-6411 FAX: (715)627-6433
WWW.ANTIGO-CITY.ORG

“Antigo Area on the go”

BUILDING INSPECTOR / ZONING ADMINISTRATOR
715-623-3633 ext.134
FAX 715-627-7099

January 3, 2018

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

Total number of permit issued in 2017 was 764, last year we issued 743

On the residential scene:

We have several small projects in progress. Roof jobs, siding jobs, remodeling are the most common projects underway.

Construction of a new house at 720 Whispering Pines is in progress

The low bid to raze the house at 702 S. Clermont was Kautza Excavating

On the commercial scene, projects underway are those listed below:

1. Aspirus Cancer Center and General Clinic projects are in progress

Other News

We have sent the last letter to known inoperable or unregistered vehicles. A total of 180 However this is an ongoing issue we continue to find vehicles and send letters as we find them.

We will be sending letters to nearly 300 residents for missing or not visible house numbers. Which is required by Municipal Ordinance Sec. 34-1

If you have any questions, feel free to stop and see me or call.

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: January 3, 2018

Re: Administrator's Report for December of 2017

---

1. **Contacts/meetings Attended**
   a. Attended County Transportation meeting
   b. Continue to communicate with CoVantage and their architect regarding 2018 expansion project

2. **Job Shadowing Program**
   a. Participated in a job shadowing program by hosting an Antigo High School student interested in the profession of Civil Engineering and provided examples of municipal facilities and projects that were developed as the result of the profession. The student was well informed, intuitive and capable of holding quality conversations with staff and others involved in City government.

3. **Proposed Record Management System being Considered by Langlade County**
   a. We continue to meet productively with staff and Langlade County representatives regarding the consideration of the City's participation levels for the replacement of the current Record Management System for law enforcement.

4. **Public Information Meetings for Field St (7th to 8th) & Gowan Rd (10th to Springbrook) to be scheduled**
   a. Plans continue to develop for the reconstruction of Gowan Road and Field Street in 2018 with the anticipation of a Public Information meeting at an upcoming Public Works Committee meeting. It is possible that the progress plans will not be far enough along in January to schedule this meeting. If not, it will be scheduled for February. Typical roadway cross sectional drawings may be available and shared with the Committee in January to get some initial feedback.

5. **TAP Grant Application for Additional Bicycle/Pedestrian Trails**
   a. Work on this effort continues for an anticipated January 26 deadline for submittal to WisDOT. The goal is to extend trails from their existing location north of the elevated boardwalk to the north and west eventually terminating at the Remington Detention Pond.

6. **City Hall Roof Replacement & Landscaping Improvements**
   a. With the 2017 carryover fund balance added to our 2018 CIP budget allotment it appears that we will be able to accomplish a portion of the projected roof replacement project in 2018. Consideration is being given to completing the city Hall portion in 2018 followed by the area over the Fire Department in 2019. The air conditioning units were replaced in 2017 in advance of this proposed work to facilitate this next step.
   b. An effort in the spring of 2018 is being advanced to upgrade the landscaping in and around City Hall with focus on the Edison Street side of the building. Additional locations will be addressed as budget allows or in future years.

7. **January on the on the Horizon**
   a. Meeting with staff and Infrastructure Alternatives to discuss potential frost impacts and protocol
   b. Quarterly manufacturer's meeting to be held on 1/12/17 @ NTC Campus
   c. Working with WisDOT to request additional funding needed for the replacement of the 8th Ave. Bridge

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: January 5, 2018

Re: Dec. 2017 Council Report

December was a pretty quiet month until Christmas Eve.

Our telephone service came under attack by malicious hackers trying to take control of our phones so they could place illegal international phone calls. Luckily our phone service administrators saw the illicit activity and shut down the attack.

Unfortunately, this activity did cause some interruption in our telephone service right up through the new year. Hopefully any inconvenience for our employees and to the public wasn't too great as we are working to put security safeguards in place to avoid this from happening again.

Other than that, just the usual day to day help desk stuff.

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

Eric Roller
Public Safety Director
eroller@antigo-city.org

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: January 3, 2018

Re: January Council Meeting

2017 ended with 2,450 calls, a new record, which include 1,469 emergency 911 calls, 127 fire related calls, 135 intercepts, and 531 transfers. Overall we concluded the year with 318 more calls than 2016. Below is the complete types of calls for 2017. I am proud how all the employees in the department stepped up in 2017 to handle the record number of calls. This included working a bit short for several months with a couple employees off on FLMA and three new employees.

Call Type	2016 calls	2017 calls	Difference
911 Ambulance	1234	1469	235
Fire	135	127	(8)
Rescue	25	27	2
Transfer	471	531	60
Cancelled Trans	41	97	56
Intercepts	190	135	(55)
Service	14	17	3
Mutual	7	10	3
Stand-By	13	22	9
Sec. Contract	2	15	13
Totals	2132	2450	318

700 Edison Street
Antigo, Wisconsin 54409

715-350-7350
www.antigo-city.org/AFD

Training for the Month of December included; Berg & Smith WI-TF1; monthly POC training provided by Vollmar; CPR and HIPPA training for the entire department; Ice Rescue and Fire training.

Last month we had Jordon Ponder from "Be Dynamic Training" come into do an all-day training on proper motions in the fire service. Jordon has been working with CVMIC to provide a better way to do things on a daily basis which will help reduce injures. This includes best way to lift for patient movement, to pull fire hose and all the other physicals things firefighters do.

We had Universal Hospital Services Inc. (UHS) come in December to do the annual preventive maintenance on our Zoll monitors & Alaris IV Pumps. All units were check to be sure they are preforming correctly so the patients are getting what the paramedics are required to provide. Everything passed with no problems.

Each December we have a company come in and do our annual physicals for all the Fire personnel. This includes fit test for our SCBA face pieces which includes the OSHA respiratory medical form along with hearing and medical physical.

Thank you for taking the time to read this month's report and if you have any questions, please stop by or call.

INFRASTRUCTURE ALTERNATIVES, INC.

January 10, 2018
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for November 2017

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	45.398	MG
Average Daily Flow	1.513	MGD
Average Influent BOD	192	mg/L
Average Influent Total Suspended Solids	170	mg/L
Average Effluent BOD (Permit : 15 mg/L)	3.66	mg/L
Average Effluent Total Suspended Solids	6.23	mg/L
Average Effluent Ammonia Nitrogen	0.74	mg/L
Average Effluent Phosphorus	0.633	mg/L
Average KWH/Day of Electricity	4,333	KWH

7888 Childsdale Ave
Rockford, MI 49341
Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

INFRASTRUCTURE
ALTERNATIVES

……………………………………………..

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.74	P.P.M.
Total Gallons of Water Softened	27.774	M.G.
Average Daily Treated Flow	0.9702	MGD
Total Lime Used	49,387	Lbs.
Total Sodium Hypochlorite Used	49,384	Lbs.
Fluoride Used	2,556	Lbs.
Total Sodium Aluminate Used	176.5	Lbs.
Aqua Hawk 307 (Conditioner)	25.75	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	127.00	mg/L
Well 15 Pumpage (Country Well)	4.900	Gallons
Well 18 Pumpage (Country Well)	4.980	Gallons
Well 19 Pumpage (Country Well)	9.389	Gallons
Well 20 Pumpage (Country Well)	9.819	Gallons

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

Sincerely,

Tommy Horswill
Project Manager, Infrastructure Alternatives

7888 Childsdale Ave
Rockford, MI 49341

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

Kaye M. Matucheski
City of Antigo
700 Edison Street
Antigo, WI 54409
(715)623-3633, ext. 102
kmatucheski@antigo-city.org

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

From: Kaye M. Matucheski, Clerk-Treasurer/Finance Director

Date: January 3, 2018

Re: January Council Report

We have been busy collecting property taxes for the past several weeks. As of today, we have collected a little over $3 million in tax revenue. That takes up considerable time with property owners coming in to pay and receiving hundreds of payments in the mail that have to be entered. It will be a little quieter for now but will then pick up again the last week of January as the final day is January 31, 2018.

The nomination papers for the April Spring Election were due on January 2nd. The four incumbents (Wards 3, 4, 6, and 8) have all returned papers and there will be no challengers unless someone registers as a Write-In candidate. There are also many other offices at the State, School, and County level for the April election.

It is my understanding that pending any challenges of nomination papers there is only one office that will be on the Spring Primary ballot in February which is for the Justice of the Supreme Court. There are currently three candidates and one would be eliminated. As we have done in the past, there is a resolution on the Council agenda to combine all of the wards and have one reporting district due to the small voter turnout expected. This would be held in the Council Chambers with only a few election inspectors.

We are also gearing up for the auditors as they will begin the preliminary audit work on January 17th. They have provided some information this year so we are working on getting it together for their review. They will be here for about three days and then be back in February. It is usually hectic when they are here but I do not expect any surprises or problems with the audit.

With the ending of one fiscal year and the beginning of a new one, there are many changes that need to be made for payroll, benefits, etc. so those are in process. W-2s and 1099s will need to be completed before the end of the month so we will be looking at those shortly.

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

STAY WARM!

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: January 2018

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We are interviewing for 2 year-round part-time positions on Thursday, January 4, 2018. The positions will provide coverage on nights and weekends.

CEMETERIES: Burials as well as interment of cremated remains continue throughout the winter months. We ask for a minimum of 2 business day notice for any burials in the winter due to frost and snow cover. With the colder temperatures any monuments awaiting placement will be scheduled for spring.

Staff was busy over the holiday breaks with burials. They did an excellent job coordinating equipment and preparation work to accommodate the dates and times for the families.

SHELTERS: Peaceful Valley Warming House is now open daily from 8:00am – 8:30pm for those wishing to utilize the outdoor hockey and ice rinks.

EVENTS:

- **OPEN SKATES held in NOVEMBER, DECEMBER, JANUARY, and FEBRUARY:** Held during the winter months at the Fairgrounds Multi-Purpose Building. The Open Skates are held on no school days and are made possible through cooperation and coordination with AAYHA (Antigo Area Youth Hockey Association). The skates are free with the donation of a canned good, which are taken to the food pantry. We had a great turn-out for December during the holiday break. The next Open Skate is scheduled for Friday, January 19 from 11:30am – 1pm.

- **WINTER FUN & FAMILY WELLNESS DAY in conjuction with the ANNUAL BROOMBALL TOURNAMENT:** This event is scheduled for Sunday, February 11th in Peaceful Valley Park. The event is free and offers families an opportunity to participate in various winter activities, games, and sleigh rides. Teams can also participate in the broomball tournament, and Aspirus Langlade Hospital Occupational Health offers free food.

RECREATION PROGRAMS: Spring, Summer, and Fall 2018 recreation programs are now available for on-line registration. Interested coaches may also register and receive up to 2 registration fees waived.

- **Pickleball:** Fall, Winter, Spring Pickleball program has 19 registered participants and they have moved their playing location to Karl's Transport.
- **Winter Wonderland:** We had 21 registered participants in the Winter Wonderland Program located in Peaceful Valley Festival Grounds.
- **Registration for 2018 Summer Recreation Programs:** Anyone wishing to participate in Spring, Summer, Fall or Winter Recreation Programs will be able to register beginning January 1, 2018. Shelters and Campground spaces may be reserved up to 1 year in advance of the date.

FORESTRY

- Erik Rantala, Forest Administrator, and I worked on 12 informational forestry articles (funded through an Urban Forestry Grant) that will be published (one/per month) in both the Antigo Daily Journal and the Antigo Times. I will post the articles on our website under the forestry page as well as our Park & Rec Facebook page.

WINTER PREPERATIONS

- Information regarding sidewalk snow removal for all public sidewalks was circulated in the water bills as well as advertisements in print and electronic media.
- There is good ice on the hockey rink, and crews will be placing the nets this week. The larger figure skating rink has also been getting layers of ice added and should be in great condition by next week.
- Crews began grooming the x-country ski trail located north of the paved section of Springbrook Trail and north of Virginia Street. We send weekly updates to Keri Beck and Angie Close at EDC and they update the weekly trail and ice rink reports.
- We tried to pack the snow on the Single Track Trail at the old landfill off of Dump Road, but the Gator was too wide. Fortunately, the trail has seen a fair amount of use from walkers and individuals snowshoeing, so it is in good condition if you want to get a couple mile hike in after work through beautiful landscape.

GRANTS AND BIDS

- I will be working with Mark, Charley, and Beth to complete a Knowles Stewardship Grant to expand the Springbrook Trail to the north from the West Rotary Bridge. This trail connection will be an important connector for the overall trail expansion plan and provide a connecting route for the proposed TAP Grant trail expansion.
- I will also be working on finalizing an updated 5 year comprehensive park plan as well as advertising for bids for various equipment and projects.

ORIGIN: Mayor

January 10, 2018

RESOLUTION NO. 11-18

WHEREAS, the reporting units for election purposes in the City of Antigo have been established as Ward 1 (Aldermanic District 1), Ward 2 (Aldermanic District 2), Ward 3 (Aldermanic District 3), Ward 4 (Aldermanic District 4), Ward 5 (Aldermanic District 5), Ward 6 (Aldermanic District 6), Ward 7 (Aldermanic District 7), Ward 8 (Aldermanic District 8), and Ward 9 (Aldermanic District 9); and,

WHEREAS, if there is a need for a Spring Primary Election on February 20, 2018, there will most likely only be one office on the ballot and a low voter turnout is expected; and,

WHEREAS, Wisconsin Statue 5.15(6)(b) allows municipalities with a population of less than 35,000 to combine wards for voting purposes 30 days before each spring primary; and,

WHEREAS, there will be a cost savings to the City of Antigo by combining wards for the February 20, 2018, Spring Primary Election.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to hereby approve combining Ward 1 (Aldermanic District 1), Ward 2 (Aldermanic District 2), Ward 3 (Aldermanic District 3), Ward 4 (Aldermanic District 4), Ward 5 (Aldermanic District 5), Ward 6 (Aldermanic District 6), Ward 7 (Aldermanic District 7), Ward 8 (Aldermanic District 8), and Ward 9 (Aldermanic District 9) into one reporting unit for election reporting purposes for the Spring Primary Election on February 20, 2018, if an election is held.

BE IT FURTHER RESOLVED, this is for reporting purposes for the Spring Primary Election only and after this election, the reporting units will revert to individual reporting units.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

January 10, 2018

RESOLUTION NO. 12-18

WHEREAS, the City of Antigo Park, Recreation and Cemetery Department had sooner than expected equipment replacements, and

WHEREAS, the City of Antigo Park, Recreation and Cemetery Department has budgeted CIP funds for equipment purchases, and

WHEREAS, reallocating the following funds will allow for the purchase of 1, ½ 4x4 pick-up with lift gate, 1 utility vehicle, and 3 mowers

- Pickup – ½ ton with lift gate
  - Current budgeted amount: $6,800.00
  - Requesting $17,651.00 from Truck with Dumpbox (1 ton) – w/plow
  - Requesting $8,000.00 from Compact Tractor with attachments
  - New budgeted amount: $32,451.00
- Utility Vehicle
  - Current budgeted amount: $8,698
  - Requesting $5,000.00 from Zero Turn Mower
  - New budgeted amount: $13,698.00

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that $17,651.00 from Truck with Dumpbox and $8,000.00 from Compact Tractor with attachments be moved to Pick-up – ½ ton4x4 with lift gate, and $5,000.00 from Zero Turn mower be moved to Utility Vehicle.

____

Mayor

Attest:

____

Clerk – Treasurer

ORDINANCE NO. :1299B

An Ordinance Amending Section 22-154 of the Municipal Code of the City of Antigo.

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

Section l. **Section 22-154 (a)** shall be amended to read as follows:

(a) Cigarette has the meaning given in Wis. Stats. § 139.30(1m).

Section 2. **Section 22-154 (b)(1)** shall be amended to read as follows:

(1) Buy, attempt to buy or possess a cigarette, tobacco product, or any nicotine product.

Section 3. **Section 22-154 (b)(2)** shall be amended to read as follows:

(2) Falsely represent his/her age for the purpose of receiving any cigarette, tobacco products, or nicotine products.

Section 4. **Section 22-154 (c)** shall be amended to read as follows:

(c) *Employment exemption.* A child may purchase cigarettes, tobacco products, or any nicotine products for the sole purpose of resale in the course of employment during his/her working hours if employed by a retailer licensed under Wis. Stats. § 134.65(1).

Section 5. **Section 22-154 (d)** shall be amended to read as follows:

(d) *Seizure*. A law enforcement officer shall seize any cigarette, tobacco products, or nicotine products involved in any violation of subsection (b) of this section committed in his/her presence.

Section 6. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ____________________________________, 2018.

APPROVED: ____________________________________, 2018.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO. :1300B

An Ordinance Amending Section 42-131 of the Municipal Code of the City of Antigo.

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

Section l. **Section 42-131. Cross connection control** shall be amended to read as follows:

(a) *Purpose***.** To provide a program for protecting the Public Water System from contamination due to backflow of contaminants through the water service connection into the Public Water System.

Whereas, Chapters NR 810 and SPS 382, Wisconsin Administrative Code, require protection for the public water system from contamination due to backflow of contaminants through the water service connection; and

Whereas, the Wisconsin Department of Natural Resources requires the development and implementation of a comprehensive cross connection control program to effectively prevent the contamination of potable water systems;

Now therefore, be it ordained by the Common Council of the City of Antigo, State of Wisconsin:

(b) *Definition.* The term "cross connection" means any physical connection or arrangement between two otherwise separate systems, one of which contains potable water from the city of Antigo's public water system, and the other which contains water from a private source, water of unknown or questionable safety or steam, gases or chemicals, whereby there may be a flow from one system to the other, with the direction of flow depending on the pressure differential between the two systems.

(c) *Prohibited.* No person, firm, or corporation may establish or maintain, or permit to be established or maintained, any unprotected cross connection. Cross connections shall be protected as required in ch. SPS 382, Wisconsin Administrative Code.

(d) *Inspections.* It shall be the duty of the water utility to cause inspections to be made of all residential properties served by the public water system where cross connection with the public water system is deemed possible. The frequency of inspections and reinspections based on potential health hazards involved shall be as established by the water utility in accordance with Wisconsin Administrative Code.

It shall be the duty of the property owner at his/her expense to cause inspections to be made of all commercial and industrial properties served by the public water system where cross connection with the public water system is deemed possible. At the request of the city, the cross-connection control inspection form must be completed, signed by a certified plumber, and returned to the water utility office. The frequency of inspections and reinspections based on potential health hazards involved shall be as established by the water utility in accordance with Wisconsin Administrative Code.

Any unprotected cross connections identified by the inspection shall be promptly corrected. Failure to promptly correct an unprotected cross connection shall be sufficient cause for the water utility to discontinue water service to the property, as provided under paragraph (f) of this ordinance.

(e) *Right to inspect.* Upon presentation of credentials, the representative of the water utility shall have the right to request entry at any reasonable time to examine any property served by a connection to the public water system of the city for cross connections. If entry is refused, such representative shall obtain a special inspection warrant under Wis. Stats. § 66.0119. On request the owner, lessee or occupant of any property so served shall furnish to the inspection agency any pertinent information regarding the piping system on such property.

(f) *Discontinuance of service.* The water utility is authorized and directed to discontinue water service to any property wherein any connection in violation of this section exists and to take such other precautionary measures deemed necessary to eliminate any danger of contamination of the public water system. Water service shall be discontinued only after reasonable notice and opportunity for hearing under Wis. Stats. ch. 68, except as provided in subsection (g) of this section. Water service to such property shall not be restored until the cross connection has been eliminated in compliance with this section.

(g) *Immediate discontinuation.* If it is determined by the water utility that a cross connection or an emergency endangers public health, safety or welfare and requires immediate action and a written finding to that effect is filed with the clerk-treasurer and delivered to the customer's premises, service may be immediately discontinued. The customer shall have an opportunity for hearing under Wis. Stats. ch. 68 within ten days of such emergency discontinuance.

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

ADOPTED: ______________________________________, 2017.

APPROVED: _____________________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO. :1301B

An Ordinance Amending Section 42-132 of the Municipal Code of the City of Antigo.

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

Section l. **Section 42-132. Private well abandonment and Well Operation Permit** shall be amended to read as follows:

WHEREAS, s. NR 810.16, Wisconsin Administrative Code, directs suppliers of water for municipal water systems, and communities served by municipal water systems, to implement a local well regulation program requiring proper abandonment of unused, unsafe or noncomplying wells located on premises served by the municipal water system, and to provide permits for retention of safe, code-complying wells by local ordinance or water utility rule, in order to prevent all unused, unsafe, and noncomplying wells from becoming safety hazards or channels for contamination of aquifers, and to prevent illegal cross-connections with the municipal system.

NOW THEREFORE, the Common Council of the City of Antigo, Langlade County, Wisconsin, does ordain as follows:

(a) *Purpose.* The purpose of this section is to prevent contamination of groundwater and to protect public health, safety and welfare by ensuring that unused, unsafe or noncomplying wells or wells which may serve as conduits for contamination or wells which may be illegally cross connected to the municipal water system are properly abandoned.

(b) *Applicability.* This section applies to all wells located on premises served by the city of Antigo Municipal water system.

(c) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Municipal water system means a community water system owned by a city, village, county, town, town sanitary district, utility district, public inland lake and rehabilitation district, municipal water district or a federal, state, county, or municipal owned institution for congregate care or correction, or a privately owned water utility serving the foregoing;

Communities served means any jurisdiction having customers supplied by a municipal water system as retail or wholesale customers, including those outside the jurisdiction of the supplying system;

Noncomplying means a well or pump installation which does not comply with s. NR 812.42, Wisconsin Administrative Code, Standards for Existing Installations, and which has not been granted a variance pursuant to s. NR 812.43, Wisconsin Administrative Code;

Pump installation means the pump and related equipment used for withdrawing water from a well, including the discharge piping, the underground connections, pitless adapters, pressure tanks, pits, sampling faucets and well seals or caps.

Served by means any property having a water supply pipe extending onto it which is connected to the municipal water system;

Unsafe means a well or pump installation which produces water which is bacteriologically contaminated or contaminated with substances exceeding the standards of Wis. Admin. Code ch. NR 809 or for which a health advisory has been issued by the state department of natural resources.

Unused means a well or pump installation which is not in use or does not have a functional pumping system or other complying means of withdrawing water.

Well means a drillhole or other excavation or opening deeper than it is wide that extends more than 10 feet below the ground surface constructed for the purpose of obtaining groundwater.

Well abandonment means the proper filling-and-sealing or decommissioning of a well according to the provisions of s. NR 812.26, Wisconsin Administrative Code.

(d) *Abandonment required.* All wells located on premises served by the municipal water system shall be abandoned in accordance with the terms of this section and Wis. Admin. Code ch. NR 812 by May 8, 1992, or no later than one year from the date of connection to the municipal water system, whichever occurs last, unless a well operation permit has been obtained by the well owner from the City of Antigo water utility under the terms of Section (e) of this ordinance.

(e) *Well operation permit.* The City of Antigo Utility may grant a permit at a cost as prescribed in section 1-22 to a private well owner to operate a well on their premises in the City of Antigo. For existing wells, permits shall be issued as of June 30, 2003, and shall be renewable on June 30 every fifth year thereafter until such time as the well is abandoned according to subsections (d) and (f). All permit renewals will be on June 30th of the years as follows (2015, 2020, 2025, 2030, etc.) no matter what year permit was issued. At the applicant's expense a well inspection report and a bacteriologically safe water sample must be provided to obtain the initial permit and renewal permits. Well inspections and safe water sample must be performed by a licensed well driller or pump installer. In addition, the city or its agent may at any time conduct inspections or have water quality tests conducted at the applicant's expense to verify the well is safe. At a minimum, inspections and water sampling shall be done at five-year intervals. Permits issued after the initial permit issuance date will be inspected at the time of installation and must comply with the following conditions like all other wells:

(1) The well and pump installation shall comply with the *Standards for Existing Installations* described in s. NR 812.42, Wisconsin Administrative Code, or repaired to comply with current standards. Compliance shall be verified by inspection for initial issuance of a permit and every 5 years thereafter. Inspections shall be conducted by a Wisconsin licensed well driller or pump installer and documented on inspection report form DNR #3300-221, to be submitted to the Clerk.

(2) A water sample must be taken by a licensed well driller or pump installer; with the well and pump having a history of producing safe water evidenced by a certified lab report for at least 1 coliform bacteria sample collected within prior 30 days, and submitted to the Clerk. In areas where the Department of Natural Resources (DNR) has determined that groundwater aquifers are contaminated with substances other than bacteria, additional chemical tests may be required to document the safety of the water.

(3) There must be no cross-connections or interconnection between the well and pump installation and the city municipal system unless approved by the utility and DNR.

(4) The water from the private well shall not discharge into a drain leading directly to a public sewer utility unless properly metered and authorized by the sewer utility.

(5) The private well shall have a functional pumping system or other complying means of withdrawing water.

(6) The proposed use of the private well shall be justified as reasonable in addition to water provided by the municipal water system.

(f) *Abandonment procedures.* Abandonment procedures are as follows:

(1) All wells abandoned under the jurisdiction of this section or rule shall be filled-and-sealed according to the procedures of s. NR 812.26, Wisconsin Administrative Code.

(2) All well filling-and-sealing under jurisdiction of this ordinance shall be performed by, or under the supervision of, a representative of the City of Antigo water utility, or by a Wisconsin licensed Well Driller or Pump Installer, per s. 280.30 Wisconsin Statutes.

(3) A well filling-and-sealing report form DNR#3300-005, supplied by the Department of Natural Resources, shall be submitted by the well owner to the Clerk and to the Department of Natural Resources within 30 days of the completion of the well abandonment.

(g) *Penalties.* Any well owner violating this section shall, upon conviction, be punished by forfeiture of not less than $100.00 nor more than $500.00 and the costs of prosecution. Each day of violation is a separate offense. If any person fails to comply with this section for more than ten days after receiving written notice of the violation, the city may impose a penalty and cause the well abandonment to be performed and the expense to be assessed as a special tax against the property.

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

ADOPTED: ____________________________________, 2017.

APPROVED: ____________________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

Department of Agriculture,
Trade and Consumer Protection
CP-121 (TRAC-433), 4/08

State of Wisconsin
(WI Stat. 134.71)

LICENSE APPLICATION

for

PAWNBROKER
SECONDHAND JEWELRY DEALER
SECONDHAND ARTICLE DEALER
SECONDHAND ARTICLE DEALER MALL/FLEA MARKET

CHECK ALL THAT APPLY:

☒ Original application ☐ Renewal

TYPE:

☐ Pawnbroker $210.00
☒ Secondhand Jewelry Dealer $30.00
☒ Secondhand Article Dealer $27.50
☐ Mall/Flea Market $165.00

INSTRUCTIONS:

INDIVIDUAL LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)	City	State	ZIP
Castaneda, Pamela			
Street Address: 400 Clermont St	Antigo	WI	54409

(SECTION 3) BUSINESS INFORMATION

	Street Address	City	State	ZIP	Telephone Number
Business Name: Bevy, LLC	717-719 5th Ave	Antigo	WI	54409	715 350 2279
Owner's Name: Above					
Business Manager's Name: Rebecca Stimac	400 Clermont S	Antigo	WI	54409	715 610 9073
Building Owner's Name: Brice Wiedener					715 216 0297

(Over)

Attachment: Bevy LLC Second Article and Jewelry Dealer Application (DOC-2018-2 : Bevy LLC Secondhand Article Dealer and Jewelry Dealer

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name:
Bevy, LLC

List name, address, sex, race and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

Name (Last, First, MI)				Street Address	City	State	ZIP
Castaneda, Pamela							
Stimac, Rebecca							

(SECTION 5) CORPORATE INFORMATION

Corporation Name:

State of Incorporation:

List name, address, sex, race and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

Name (Last, First, MI)	Sex	Race	DOB	Street Address	City	State	Zip

(SECTION 6) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stats. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Pamela Castaneda

Print Name of Applicant: Pamela Castaneda

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ ____

Pawnbroker License $ ____

Secondhand Jewelry License $ 30.00

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ ____

TOTAL FEE: $ 57.50

FOR LAW ENFORCEMENT USE ONLY

☐ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature ______________________ Date: ____________

Print Name of Investigating Officer: ______________________

Attachment: Bevy LLC Second Article and Jewelry Dealer Application (DOC-2018-2 : Bevy LLC Secondhand Article Dealer and Jewelry Dealer

Accounts Payable

Voucher Register

User: kmeyer
Printed: 01/05/2018 - 8:16AM

"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1955	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	2041472	12/28/2017		12/28/2017	87.40	1,955
66982	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.12.2017 AFLAC		12/14/2017		12/14/2017	257.24	66,982
66982	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.12.2017 AFLAC		12/14/2017		12/14/2017	165.41	66,982
66982	AFLAC AFLAC	285-000-00000-21534	PR Batch 00902.12.2017 AFLAC		12/14/2017		12/14/2017	85.68	66,982
66982	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.12.2017 AFLAC		12/14/2017		12/14/2017	24.49	66,982
66982	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.12.2017 AFLAC		12/14/2017		12/14/2017	61.93	66,982
66982	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.12.2017 AFLAC		12/14/2017		12/14/2017	1.73	66,982
66983	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Fan		12/14/2017		12/14/2017	1,794.69	66,983
66983	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Lim		12/14/2017		12/14/2017	753.14	66,983
66983	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Sin;		12/14/2017		12/14/2017	204.74	66,983
66983	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2017 Health Family		12/14/2017		12/14/2017	78.75	66,983
66983	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2017 Health Single		12/14/2017		12/14/2017	29.50	66,983
66983	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2017 Hlth Sng Rep		12/14/2017		12/14/2017	733.17	66,983
66983	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Fan		12/14/2017		12/14/2017	460.14	66,983
66983	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Lim		12/14/2017		12/14/2017	280.75	66,983

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66983	COAHEALT	270-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Sin;		12/14/2017		12/14/2017	31.26	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	270-000-00000-21520	PR Batch 00902.12.2017 Health Single		12/14/2017		12/14/2017	29.50	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	285-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Fan		12/14/2017		12/14/2017	78.75	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	285-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Sin;		12/14/2017		12/14/2017	88.50	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	285-000-00000-21520	PR Batch 00902.12.2017 Health Limite		12/14/2017		12/14/2017	57.20	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	850-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Fan		12/14/2017		12/14/2017	260.28	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	850-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Lin		12/14/2017		12/14/2017	56.13	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	910-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Fan		12/14/2017		12/14/2017	272.40	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	910-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Lin		12/14/2017		12/14/2017	74.36	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	910-000-00000-21520	PR Batch 00902.12.2017 Health Family		12/14/2017		12/14/2017	78.75	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	920-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Fan		12/14/2017		12/14/2017	126.24	66,983
	City of Antigo Health Ins Fund								
66983	COAHEALT	920-000-00000-21520	PR Batch 00902.12.2017 Flex Hlth Lin		12/14/2017		12/14/2017	36.82	66,983
	City of Antigo Health Ins Fund								
66984	NATIONWI	100-000-00000-21550	PR Batch 00902.12.2017 Nationwide D		12/14/2017		12/14/2017	3,676.54	66,984
	Nationwide Retirement Solutions								
66984	NATIONWI	270-000-00000-21550	PR Batch 00902.12.2017 Nationwide D		12/14/2017		12/14/2017	1,185.45	66,984
	Nationwide Retirement Solutions								
66984	NATIONWI	850-000-00000-21550	PR Batch 00902.12.2017 Nationwide D		12/14/2017		12/14/2017	88.18	66,984
	Nationwide Retirement Solutions								
66984	NATIONWI	910-000-00000-21550	PR Batch 00902.12.2017 Nationwide D		12/14/2017		12/14/2017	27.30	66,984
	Nationwide Retirement Solutions								
66984	NATIONWI	920-000-00000-21550	PR Batch 00902.12.2017 Nationwide D		12/14/2017		12/14/2017	30.53	66,984
	Nationwide Retirement Solutions								
66985	NORTHSHO	100-000-00000-21550	PR Batch 00902.12.2017 North Shore I		12/14/2017		12/14/2017	1,740.63	66,985
	North Shore Bank, FSB								
66985	NORTHSHO	270-000-00000-21550	PR Batch 00902.12.2017 North Shore I		12/14/2017		12/14/2017	288.65	66,985
	North Shore Bank, FSB								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66985	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.12.2017 North Shore I		12/14/2017		12/14/2017	42.52	66,985
66985	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.12.2017 North Shore I		12/14/2017		12/14/2017	86.70	66,985
66985	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.12.2017 North Shore I		12/14/2017		12/14/2017	36.50	66,985
66986	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.12.2017 Long Term D:		12/14/2017		12/14/2017	146.79	66,986
66986	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.12.2017 Long Term D:		12/14/2017		12/14/2017	154.39	66,986
66986	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.12.2017 Long Term D:		12/14/2017		12/14/2017	35.19	66,986
66986	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.12.2017 Long Term D:		12/14/2017		12/14/2017	4.30	66,986
66986	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.12.2017 Long Term D:		12/14/2017		12/14/2017	32.16	66,986
66987	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.12.2017 Un Dues FD		12/14/2017		12/14/2017	118.03	66,987
66987	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.12.2017 Un Dues FD		12/14/2017		12/14/2017	493.97	66,987
66988	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.12.2017 Un Dues PD		12/14/2017		12/14/2017	249.50	66,988
66989	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.12.2017 United Way D		12/14/2017		12/14/2017	32.50	66,989
66990	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.12.2017 Child Support		12/14/2017		12/14/2017	386.56	66,990
66990	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.12.2017 Child Support		12/14/2017		12/14/2017	662.88	66,990
66990	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.12.2017 Income Withh		12/14/2017		12/14/2017	677.50	66,990
66990	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00902.12.2017 Child Support		12/14/2017		12/14/2017	7.75	66,990
66991	ANTIGOWA City of Antigo	100-510-51610-52190	City Hall	1159-001	12/14/2017		12/14/2017	346.41	66,991
66991	ANTIGOWA City of Antigo	100-530-53230-52190	Street Shop Main	1159-004	12/14/2017		12/14/2017	298.76	66,991
66991	ANTIGOWA City of Antigo	100-550-55210-52190	Robins Roost	1159-024	12/14/2017		12/14/2017	18.44	66,991

Attachment: January Council Checks (18-3 : Huntington Bank)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66991	ANTIGOWA City of Antigo	100-550-55210-52190	Hudson St Shelter	1159-031	12/14/2017		12/14/2017	45.26	66,991
66991	ANTIGOWA City of Antigo	100-550-55210-52190	700 6th Ave Sprinklers	1159-096	12/14/2017		12/14/2017	14.21	66,991
66991	ANTIGOWA City of Antigo	100-550-55210-52190	1048 Virginia St	1159-108	12/14/2017		12/14/2017	9.06	66,991
66991	ANTIGOWA City of Antigo	100-550-55210-52190	Lake Park Shelter	1159-022	12/14/2017		12/14/2017	54.56	66,991
66991	ANTIGOWA City of Antigo	100-550-55210-52190	Nantasket Soccer Field	1159-008	12/14/2017		12/14/2017	26.95	66,991
66991	ANTIGOWA City of Antigo	100-550-55210-52190	City Park Shelter	1159-007	12/14/2017		12/14/2017	24.49	66,991
66991	ANTIGOWA City of Antigo	100-550-55220-52190	Little League Park	1159-023	12/14/2017		12/14/2017	139.99	66,991
66991	ANTIGOWA City of Antigo	100-550-55330-52190	PRC Shop	1159-025	12/14/2017		12/14/2017	80.10	66,991
66991	ANTIGOWA City of Antigo	100-550-55420-52190	City Park Wading Pool	1159-019	12/14/2017		12/14/2017	52.80	66,991
66991	ANTIGOWA City of Antigo	100-550-55460-52190	Hudson St Campground	1159-010	12/14/2017		12/14/2017	167.04	66,991
66991	ANTIGOWA City of Antigo	850-830-88310-52190	Street Shop Water Only	1159-005	12/14/2017		12/14/2017	242.86	66,991
66992	BANNERB1 Banner Banks	850-000-00000-11131	Hwy 45 & Hwy 52	Qtrly Deposits	12/14/2017		12/14/2017	37,066.00	66,992
66992	BANNERB1 Banner Banks	850-000-00000-11135	USDA Debt	Qtrly Deposits	12/14/2017		12/14/2017	4,756.50	66,992
66992	BANNERB1 Banner Banks	850-000-00000-11160	Plant Replacement	Qtrly Deposits	12/14/2017		12/14/2017	16,016.00	66,992
66992	BANNERB1 Banner Banks	910-000-00000-11131	Hwy 45 & 52 Project	Qtrly Deposits	12/14/2017		12/14/2017	4,468.86	66,992
66992	BANNERB1 Banner Banks	910-000-00000-11135	USDA Debt	Qtrly Deposits	12/14/2017		12/14/2017	58,963.50	66,992
66993	CARDMEMB Cardmember Service	100-000-00000-13120	Clothing Horswill - Jensen	LogoUp	12/14/2017		12/14/2017	24.40	66,993
66993	CARDMEMB Cardmember Service	100-510-51420-53160	Registration - Matucheski	WMCA	12/14/2017		12/14/2017	20.00	66,993
66993	CARDMEMB Cardmember Service	100-510-51420-53160	Registration - Jensen	WMCA	12/14/2017		12/14/2017	20.00	66,993

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66993	CARDMEMB Cardmember Service	100-510-51450-53220	Monitor - Pike	B&H	12/14/2017		12/14/2017	109.39	66,993
66993	CARDMEMB Cardmember Service	100-510-51450-53260	Camera & Wireless Adapter - Pike	B&H	12/14/2017		12/14/2017	546.95	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-52280	Alpha Pager - Kolpack	American Mess	12/14/2017		12/14/2017	9.25	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53090	IPod Battery - Musolff	Amazon	12/14/2017		12/14/2017	7.24	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53090	Tower Heaters - Kolpack	Amazon	12/14/2017		12/14/2017	52.68	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53100	Binders, Labels & Calendar - Musolff	Amazon	12/14/2017		12/14/2017	60.68	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53100	Batteries - Musolff	Walmart	12/14/2017		12/14/2017	14.94	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53100	Ink & Keyboard - Kolpack	Walmart	12/14/2017		12/14/2017	57.91	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53100	USB, Mailer & Batteries - Kolpack	Walmart	12/14/2017		12/14/2017	19.42	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Husnick - Musolff	Comfort Suites	12/14/2017		12/14/2017	102.00	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53160	Training Meal - Roller	Refuge	12/14/2017		12/14/2017	480.76	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53160	CHeese & Cracker Tray - Kolpack	Langlade Hosp	12/14/2017		12/14/2017	88.00	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53160	Training Food - Roller	Walmart	12/14/2017		12/14/2017	70.94	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel - Roller	Kalahari	12/14/2017		12/14/2017	91.00	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53160	Training Registration - Roller	WPLF	12/14/2017		12/14/2017	135.00	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53600	Replacement Lenses - Musolff	Amazon	12/14/2017		12/14/2017	32.00	66,993
66993	CARDMEMB Cardmember Service	100-520-52110-53600	Condor Pouch - Musolff	Amazon	12/14/2017		12/14/2017	7.72	66,993
66993	CARDMEMB Cardmember Service	100-520-52210-53300	Fire Tape - Vollmar	Safety Co	12/14/2017		12/14/2017	53.70	66,993
66993	CARDMEMB Cardmember Service	100-520-52210-53600	Boots - Musolff	Amazon	12/14/2017		12/14/2017	95.00	66,993

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66993	CARDMEMB Cardmember Service	100-520-52210-53610	File Folders - Vollmar	Walmart	12/14/2017		12/14/2017	5.87	66,993
66993	CARDMEMB Cardmember Service	100-520-52410-53160	Training Beth - Brinkmeier	Kalahari	12/14/2017		12/14/2017	120.00	66,993
66993	CARDMEMB Cardmember Service	100-520-52410-53160	Training Beth - Brinkmeier	Kalahari	12/14/2017		12/14/2017	149.40	66,993
66993	CARDMEMB Cardmember Service	100-520-52410-53160	Training McCarthy & Musolff - Musolf	Registration	12/14/2017		12/14/2017	590.00	66,993
66993	CARDMEMB Cardmember Service	100-520-52410-53160	Training Hotel - Musolff	Kalahari	12/14/2017		12/14/2017	134.70	66,993
66993	CARDMEMB Cardmember Service	100-530-53240-53300	OIl Dispenser - Piskula	Northern Tool	12/14/2017		12/14/2017	148.43	66,993
66993	CARDMEMB Cardmember Service	100-550-55310-53160	Training Hotel - Repp	Sleep Inn	12/14/2017		12/14/2017	150.12	66,993
66993	CARDMEMB Cardmember Service	100-550-55320-53140	Banner - Repp	Color Banner	12/14/2017		12/14/2017	59.54	66,993
66993	CARDMEMB Cardmember Service	100-550-55320-53140	Panels - Repp	Walmart	12/14/2017		12/14/2017	47.82	66,993
66993	CARDMEMB Cardmember Service	100-550-55320-53260	Banner - Repp	Color Banner	12/14/2017		12/14/2017	59.54	66,993
66993	CARDMEMB Cardmember Service	100-550-55320-53260	Memership Renewal - Repp	WPRA	12/14/2017		12/14/2017	160.00	66,993
66993	CARDMEMB Cardmember Service	100-550-55440-53260	Rink Liner - Repp	NiceRink	12/14/2017		12/14/2017	1,300.79	66,993
66993	CARDMEMB Cardmember Service	270-620-62001-53160	Recertification - Vollmar	National CPS	12/14/2017		12/14/2017	50.00	66,993
66993	CARDMEMB Cardmember Service	270-620-62001-53600	Boots & Socks - Finn	Galls	12/14/2017		12/14/2017	72.94	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service - Cherrywell	XO Comm	12/14/2017		12/14/2017	17.07	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53180	Prime Membership - Frandrup	Amazon	12/14/2017		12/14/2017	99.76	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53540	Snow Supplies - Frandrup	Nothern Tool	12/14/2017		12/14/2017	121.04	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53640	Books - Cherrywell	Amazon	12/14/2017		12/14/2017	27.00	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	Credit to Account - Cherrywell	Amazon	12/14/2017		12/14/2017	-1.02	66,993

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66993	CARDMEMB Cardmember Service	285-620-62001-53740	CDs & DVDs - Cherrywell	Amazon	12/14/2017		12/14/2017	298.43	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	DVD - Cherrywell	Amazon	12/14/2017		12/14/2017	12.96	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	DVD - Cherrywell	Amazon	12/14/2017		12/14/2017	156.28	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs - Cherrywell	Walmart	12/14/2017		12/14/2017	48.88	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	CD - Cherrywell	Amazon	12/14/2017		12/14/2017	13.99	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs & CDs - Cherrywell	Amazon	12/14/2017		12/14/2017	99.42	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	DVD - Cherrywell	Amazon	12/14/2017		12/14/2017	17.96	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs - Cherrywell	Amazon	12/14/2017		12/14/2017	14.96	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs - Frandrup	Amazon	12/14/2017		12/14/2017	-0.02	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	CDs & DVDs - Frandrup	Amazon	12/14/2017		12/14/2017	299.99	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	CDs - Frandrup	Amazon	12/14/2017		12/14/2017	21.98	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs - Frandrup	Amazon	12/14/2017		12/14/2017	26.97	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs - Frandrup	Amazon	12/14/2017		12/14/2017	55.91	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	CDs & DVDs - Frandrup	Great Courses	12/14/2017		12/14/2017	623.50	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53740	DVD - Frandrup	Amazon	12/14/2017		12/14/2017	12.96	66,993
66993	CARDMEMB Cardmember Service	285-620-62001-53750	Snacks - Cherrywell	Walmart	12/14/2017		12/14/2017	9.52	66,993
66993	CARDMEMB Cardmember Service	415-640-64001-56110	ALC Info - Repp	Search360	12/14/2017		12/14/2017	109.00	66,993
66993	CARDMEMB Cardmember Service	614-620-62001-53020	Crusade for Kids - Roller	Dollar Tree	12/14/2017		12/14/2017	33.00	66,993
66993	CARDMEMB Cardmember Service	850-840-99020-53600	Clothing Horswill - Jensen	LogoUp	12/14/2017		12/14/2017	40.15	66,993

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66994	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	1-053000-00	12/14/2017		12/14/2017	12.75	66,994
66994	CITYGAS1 City Gas Company	100-550-55330-52170	510 Division St	4-608050-00	12/14/2017		12/14/2017	176.45	66,994
66995	CITYOFA1 City of Antigo	850-000-00000-11175	Sewer	Qtrly Deposit	12/14/2017		12/14/2017	9,053.92	66,995
66995	CITYOFA1 City of Antigo	910-000-00000-11175	Water	Qtrly Deposit	12/14/2017		12/14/2017	8,431.90	66,995
66995	CITYOFA1 City of Antigo	920-000-00000-11175	Storm	Qtrly Deposit	12/14/2017		12/14/2017	9,745.06	66,995
66996	COVANTAG Covantage Credit Union	910-000-00000-11160	Plant Replacement	Qtrly Deposit	12/14/2017		12/14/2017	17,500.00	66,996
66997	FALKDAV David Falk	100-550-55330-53600	Reimbursement for Sweatshirt & Mitts	Fleet Farm	12/14/2017		12/14/2017	118.14	66,997
66998	GALAFLJU Floyd & Judith Galarowicz	750-000-00000-12100	Overpayment of Taxes for Parcel #201-	Refund	12/14/2017		12/14/2017	147.94	66,998
66999	GRINDPAM Paul & Marlene Grinde	750-000-00000-12100	Overpayment of Taxes for Parcel #201-	Refund	12/14/2017		12/14/2017	366.01	66,999
67000	HICKBONN Bonnie Hickey	750-000-00000-12100	Overpayment for Taxes on Parcel #201-	Refund	12/14/2017		12/14/2017	442.64	67,000
67001	HUNTINGT Huntington	850-000-00000-11140	Sewer Interceptor	Qtrly Deposit	12/14/2017		12/14/2017	500.00	67,001
67002	JENSDEAN Dean Jensen	270-620-62001-53600	Reimbursement for Gloves	Walmart	12/14/2017		12/14/2017	21.07	67,002
67003	KORZKIEL Kiel Korzinek	100-550-55330-53600	Reimbursement for Jeans	Walmart	12/14/2017		12/14/2017	44.25	67,003
67004	KUBITERR Terry Kubiaczyk	100-530-53230-53450	Reimbursement for Work Boots	Cabelas	12/14/2017		12/14/2017	500.00	67,004
67005	LINNEDSH Edwin Jr & Sharon Linnemann	750-000-00000-12100	Refund for Overpayment on Taxes for I	Refund	12/14/2017		12/14/2017	18.82	67,005
67006	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	January	12/14/2017		12/14/2017	2,043.05	67,006
67007	NORTHEAS Northeast Asphalt Inc	442-640-64002-58080	Street Construction	58041	12/14/2017		12/14/2017	146,633.02	67,007
67007	NORTHEAS Northeast Asphalt Inc	920-000-00000-16215	Storm Utility	58041	12/14/2017		12/14/2017	63,815.25	67,007
67008	PACKARDK Kirk Packard	100-530-53230-53160	Reimbursement for Raingear	Fleet Farm	12/14/2017		12/14/2017	105.49	67,008

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67009	PIKEJAM James Pike	100-510-51110-53260	Reimbursement for Chili Cook-off	Lakeside	12/14/2017		12/14/2017	11.74	67,009
67010	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	21323	12/14/2017		12/14/2017	262.08	67,010
67010	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	21323	12/14/2017		12/14/2017	262.08	67,010
67010	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	21323	12/14/2017		12/14/2017	58.24	67,010
67011	WASHATKO Daniel Washatko	100-550-55330-53600	Reimbursement for Shoes & Socks	Fleet Farm	12/14/2017		12/14/2017	104.98	67,011
67012	WICHIEFS WI Chiefs of Police Association	100-520-52110-52280	Membership Renewal - Roller	Renewal	12/14/2017		12/14/2017	130.00	67,012
67013	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	12/14/2017		12/14/2017	28.17	67,013
67013	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0136	12/14/2017		12/14/2017	79.71	67,013
67014	ZAHUFRGI Frank & Gina Zahurones	750-000-00000-12100	Refund for Overpayment of Taxes on P:	Refund	12/14/2017		12/14/2017	89.30	67,014
67015	CITYOFA1 City of Antigo	100-520-52510-52280	Habitat for Humanity House	Tax Bill	12/14/2017		12/14/2017	158.84	67,015
67016	ANTIGOWA City of Antigo	285-620-62001-52190	Public Library	4948-001	12/18/2017		12/18/2017	233.93	67,016
67017	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033313301	12/18/2017		12/18/2017	37.80	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033307621	12/18/2017		12/18/2017	303.44	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033317338	12/18/2017		12/18/2017	235.25	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033331291	12/18/2017		12/18/2017	239.15	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033344991	12/18/2017		12/18/2017	356.65	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033318357	12/18/2017		12/18/2017	85.94	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033343779	12/18/2017		12/18/2017	82.42	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033318352	12/18/2017		12/18/2017	74.87	67,017

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67017	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033343965	12/18/2017		12/18/2017	67.41	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033307621	12/18/2017		12/18/2017	118.09	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033317338	12/18/2017		12/18/2017	47.13	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033331291	12/18/2017		12/18/2017	75.78	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033344991	12/18/2017		12/18/2017	72.43	67,017
67017	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033343779	12/18/2017		12/18/2017	57.70	67,017
67018	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081112817	12/18/2017		12/18/2017	121.37	67,018
67018	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081112817	12/18/2017		12/18/2017	100.00	67,018
67019	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	8-772207-00	12/18/2017		12/18/2017	707.83	67,019
67020	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Copy Paper	48124-001	12/18/2017		12/18/2017	37.46	67,020
67020	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Copy Paper	48442-001	12/18/2017		12/18/2017	195.00	67,020
67021	DEMCOINC Demco Inc	285-620-62001-53100	Book Cover & Laminate	6259617	12/18/2017		12/18/2017	168.86	67,021
67021	DEMCOINC Demco Inc	285-620-62001-53100	CREDIT	6191260	12/18/2017		12/18/2017	-5.00	67,021
67022	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	12/18/2017		12/18/2017	16.19	67,022
67023	HEINZENP Heinzen Plumbing & Heating Inc	285-620-62001-53540	Air Filters	36318	12/18/2017		12/18/2017	336.00	67,023
67024	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Mileage	Reimbursement	12/18/2017		12/18/2017	30.24	67,024
67025	MARATNCT Marathon County Public Library	285-620-62001-53920	Lost Book - Cunningham	2017413-1	12/18/2017		12/18/2017	19.60	67,025
67025	MARATNCT Marathon County Public Library	285-620-62001-53920	Lost Book - Maedtke & Myers	20171206-1	12/18/2017		12/18/2017	23.21	67,025
67026	MIDAMEBK MidAmerica Books	285-620-62001-53690	Books	434975	12/18/2017		12/18/2017	285.45	67,026

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67027	PENWORTH Penworthy Company	285-620-62001-53650	Books	42633	12/18/2017		12/18/2017	143.36	67,027
67028	REGENTBO Regent Book Company	285-620-62001-53640	Magazine	55903	12/18/2017		12/18/2017	15.96	67,028
67029	SPORCONN Sportsman's Connection	285-620-62001-53640	Outdoor Atlas & Field Guide	56845	12/18/2017		12/18/2017	46.10	67,029
67030	VICTORYJ Victory Janitorial Inc	285-620-62001-53300	Restroom Supplies	98070	12/18/2017		12/18/2017	399.00	67,030
67030	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	97862	12/18/2017		12/18/2017	86.95	67,030
67030	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	98070	12/18/2017		12/18/2017	242.82	67,030
67031	WIDEPT16 WI Dept Of Public Instruction	285-620-62001-53120	Public Library - Frandrup	WISCAT142826	12/18/2017		12/18/2017	200.00	67,031
67032	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	12/18/2017		12/18/2017	1,425.58	67,032
67033	WIVALLEY WI Valley Library Service	285-620-62001-52280	Courier Charge	2017-1339	12/18/2017		12/18/2017	470.23	67,033
67034	ALLOANDR Andrew Allord	100-000-00000-24205	Overpayment of Taxes for Parcel #201-	Refund	12/21/2017		12/21/2017	65.29	67,034
67035	ANTIGOWA City of Antigo	100-540-54910-52190	Antigo Cemetery	1159-028	12/21/2017		12/21/2017	16.68	67,035
67035	ANTIGOWA City of Antigo	100-550-55210-52190	Field St Warming House	1159-032	12/21/2017		12/21/2017	109.54	67,035
67036	BECKMIC Michael A Beck	100-530-53230-53450	Reimbursement for Coveralls	Aramark	12/21/2017		12/21/2017	113.73	67,036
67037	BERGCHRI Christopher S Berg	100-530-53230-53450	Reimbursement for Overalls, Shirts & J	Fleet Farm	12/21/2017		12/21/2017	342.80	67,037
67038	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	464800000	12/21/2017		12/21/2017	71.81	67,038
67038	CITYGAS1 City Gas Company	100-550-55330-52170	PRC Shop	460805000	12/21/2017		12/21/2017	322.87	67,038
67039	CRUMTIFF Tiffany Crum	100-000-00000-24205	Overpayment For Taxes on Parcel #201	Refund	12/21/2017		12/21/2017	58.57	67,039
67040	KENNRICH Richard Kennedy	100-000-00000-24205	Overpayment for Taxes on Parcel #201-	Refund	12/21/2017		12/21/2017	6.73	67,040
67041	KUBEKARE Karen Kubesh White-Eagle	100-000-00000-24205	Overpayment for Taxes on Parcel #201-	Refund	12/21/2017		12/21/2017	92.56	67,041

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67042	LEIDKATH Kathy Leider	100-000-00000-24205	Overpayment for Taxes on Parcel #201-	Refund	12/21/2017		12/21/2017	23.86	67,042
67043	NCCPA North Central Chief's of Police Assoc	100-520-52110-52280	Annual Dues - Roller	Membership	12/21/2017		12/21/2017	25.00	67,043
67044	NORTHCE2 North Central Fire Chief's Ass'n	100-520-52210-53120	Membership Renewal - Petroskey	Membership	12/21/2017		12/21/2017	35.00	67,044
67045	POWEJULI Julie Powell	100-000-00000-21100	Overpayment of Taxes for Parcel #201-	Refund	12/21/2017		12/21/2017	508.36	67,045
67046	WALDJONR Jonathan Wald	100-000-00000-24205	Overpayment for Taxes on Parcel #201-	Refund	12/21/2017		12/21/2017	13.46	67,046
67047	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	12/21/2017		12/21/2017	29.00	67,047
67048	WISOLNDS WI Society of Land Surveyors	100-530-53120-53120	Annual Dues - Brinkmeier	Renewal	12/21/2017		12/21/2017	170.00	67,048
67049	AFLAC AFLAC	100-000-00000-21534	PR Batch 00903.12.2017 AFLAC		12/27/2017		12/27/2017	256.32	67,049
67049	AFLAC AFLAC	270-000-00000-21534	PR Batch 00903.12.2017 AFLAC		12/27/2017		12/27/2017	166.34	67,049
67049	AFLAC AFLAC	285-000-00000-21534	PR Batch 00903.12.2017 AFLAC		12/27/2017		12/27/2017	85.68	67,049
67049	AFLAC AFLAC	850-000-00000-21534	PR Batch 00903.12.2017 AFLAC		12/27/2017		12/27/2017	24.03	67,049
67049	AFLAC AFLAC	910-000-00000-21534	PR Batch 00903.12.2017 AFLAC		12/27/2017		12/27/2017	62.38	67,049
67049	AFLAC AFLAC	920-000-00000-21534	PR Batch 00903.12.2017 AFLAC		12/27/2017		12/27/2017	1.73	67,049
67050	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00903.12.2017 Un Dues FD		12/27/2017		12/27/2017	102.49	67,050
67050	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00903.12.2017 Un Dues FD		12/27/2017		12/27/2017	509.51	67,050
67051	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00903.12.2017 Nationwide D		12/27/2017		12/27/2017	3,439.96	67,051
67051	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00903.12.2017 Nationwide D		12/27/2017		12/27/2017	1,244.47	67,051
67051	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00903.12.2017 Nationwide D		12/27/2017		12/27/2017	64.79	67,051
67051	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00903.12.2017 Nationwide D		12/27/2017		12/27/2017	40.22	67,051

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67051	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00903.12.2017 Nationwide D		12/27/2017		12/27/2017	18.56	67,051
67052	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00903.12.2017 North Shore I		12/27/2017		12/27/2017	1,734.47	67,052
67052	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00903.12.2017 North Shore I		12/27/2017		12/27/2017	295.00	67,052
67052	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00903.12.2017 North Shore I		12/27/2017		12/27/2017	57.00	67,052
67052	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00903.12.2017 North Shore I		12/27/2017		12/27/2017	102.02	67,052
67052	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00903.12.2017 North Shore I		12/27/2017		12/27/2017	6.51	67,052
67053	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00903.12.2017 United Way D		12/27/2017		12/27/2017	32.50	67,053
67054	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00903.12.2017 Child Support		12/27/2017		12/27/2017	164.65	67,054
67054	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00903.12.2017 Child Support		12/27/2017		12/27/2017	7.04	67,054
67055	ANTIGOWA City of Antigo	100-520-52110-52280	119 Superior St	1159-016	12/28/2017		12/28/2017	56.17	67,055
67056	HANSPATR Patricia Hansen	100-000-00000-21100	Overpayment on Taxes for Parcel #201-	Refund	12/28/2017		12/28/2017	100.30	67,056
67057	KARLSQUA Karl's Quality Auto LLC	100-000-00000-21100	Overpayment of Taes for Parcel #201-2	Refund	12/28/2017		12/28/2017	328.31	67,057
67058	MITHHART Michael/Theresa Hartman	100-000-00000-21100	Overpayment on Utility Account 5058-	Refund	12/28/2017		12/28/2017	54.98	67,058
67059	PETTYCA1 Petty Cash - City	100-510-51110-53260	Ice	Ice	12/28/2017		12/28/2017	5.97	67,059
67059	PETTYCA1 Petty Cash - City	100-510-51420-53260	Bandaids	Bandaids	12/28/2017		12/28/2017	5.24	67,059
67059	PETTYCA1 Petty Cash - City	100-520-52110-53180	Postage Due	Postage	12/28/2017		12/28/2017	1.79	67,059
67060	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Tomah WI	Postage	12/28/2017		12/28/2017	2.63	67,060
67060	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Light Bulbs	Menards	12/28/2017		12/28/2017	18.26	67,060
67061	PETTYCA3 Petty Cash - Fire	270-620-62001-53260	Cards for Jensen, Rottier & Schielke	CPR Cards	12/28/2017		12/28/2017	15.00	67,061

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67062	PETTYCAS Petty Cash - Police Dept	614-620-62001-53020	Grooming for Natscho	Pooch Parlor	12/28/2017		12/28/2017	21.10	67,062
67063	QUADJAS Jason & Tracie Quade	100-000-00000-21100	Overpayment for Taxes on Parcel #201-	Refund	12/28/2017		12/28/2017	641.46	67,063
67064	RYANJOAN Joann Ryan	100-000-00000-24205	Overpayment for Taxes on Parcel #201-	Refund	12/28/2017		12/28/2017	51.92	67,064
67065	SCHIDENN Dennis Schink	100-000-00000-24205	Overpayment for Taxes on Parcel #201-	Refund	12/28/2017		12/28/2017	676.62	67,065
67066	SCHMIDTM Michael Schmidt	100-530-53230-53450	Work Boots	Heartland	12/28/2017		12/28/2017	274.19	67,066
67067	SESAC SESAC LLC	100-510-51110-53120	Annual License Fee	10151079	12/28/2017		12/28/2017	417.00	67,067
67068	TATROTOD Todd Tatro	100-530-53230-53450	Shirt & Jeans	American Eagle	12/28/2017		12/28/2017	73.73	67,068
67068	TATROTOD Todd Tatro	100-530-53230-53450	Gloves & Jeans	Menards	12/28/2017		12/28/2017	41.09	67,068
67069	WACHNICH Nicholas Wachtel	100-000-00000-21100	Overpayment for Taxes on Parcel #201-	Refund	12/28/2017		12/28/2017	397.45	67,069
67070	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	Antigo Police Dept	433300	12/28/2017		12/28/2017	120.00	67,070
67071	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Carbide Drills	1716697	12/31/2017		12/31/2017	150.00	67,071
67071	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Hose Reel & Tools	1716881	12/31/2017		12/31/2017	526.75	67,071
67071	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Shop Supplies	1716866	12/31/2017		12/31/2017	632.85	67,071
67072	ADVANAUT Advance Auto Parts	100-520-52210-53260	Oil Absorbent	2785-235119	12/31/2017		12/31/2017	44.91	67,072
67073	ADVPOLSU Advantage Police Supply	100-520-52110-53600	Survival Armor	17-1104	12/31/2017		12/31/2017	825.00	67,073
67073	ADVPOLSU Advantage Police Supply	100-520-52210-53260	Survival Armor Supplies	17-1219	12/31/2017		12/31/2017	1,331.70	67,073
67073	ADVPOLSU Advantage Police Supply	615-620-62001-53530	Survival Armor Supplies	17-1219	12/31/2017		12/31/2017	2,000.00	67,073
67074	AIRCOMMU Air Communications Of Cent WI	100-520-52210-53300	Garage Door Controller	79883	12/31/2017		12/31/2017	743.00	67,074
67074	AIRCOMMU Air Communications Of Cent WI	270-620-62001-53300	Garage Door Controller	79883	12/31/2017		12/31/2017	743.00	67,074

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67075	AIRSMONT Airspace Monitoring Systems, Inc	100-520-52210-53300	Special CO Monitors	31524	12/31/2017		12/31/2017	1,196.57	67,075
67076	ALICETRN ALICE Training Institute LLC	100-520-52210-53160	Elearning Support & Maintenance	24638	12/31/2017		12/31/2017	192.50	67,076
67077	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	5220807	12/31/2017		12/31/2017	109.25	67,077
67077	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Syncrowave Welder	4148210	12/31/2017		12/31/2017	2,839.00	67,077
67077	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cutting Torch	5247162	12/31/2017		12/31/2017	559.45	67,077
67077	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5247665	12/31/2017		12/31/2017	67.69	67,077
67077	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5265080	12/31/2017		12/31/2017	57.57	67,077
67077	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5257086	12/31/2017		12/31/2017	34.97	67,077
67077	AMWELGAS American Welding & Gas Inc	910-930-96520-53260	Cylinder Rental	5247162	12/31/2017		12/31/2017	43.93	67,077
67078	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53300	Switch	1-248474	12/31/2017		12/31/2017	39.12	67,078
67078	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Switches	1-248606	12/31/2017		12/31/2017	4.88	67,078
67078	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53340	Long Reach Pliers	1-248812	12/31/2017		12/31/2017	4.49	67,078
67078	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53340	Primary Wire	1-248827	12/31/2017		12/31/2017	17.88	67,078
67078	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53340	Pliers	1-248811	12/31/2017		12/31/2017	14.91	67,078
67079	ANTIGOCA Antigo Candy Company LLC	100-550-55210-52280	Restroom Supplies	201996	12/31/2017		12/31/2017	92.55	67,079
67080	ANTIGOGL Antigo Glass Company LLC	270-620-62001-53340	Windshield Repair	IGC-1201-29305	12/31/2017		12/31/2017	65.00	67,080
67081	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788238360	12/31/2017		12/31/2017	45.35	67,081
67081	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788229103	12/31/2017		12/31/2017	45.35	67,081
67081	ARAMARK Aramark Uniform Services Inc	100-520-52210-53260	Mat Servie	1788238361	1/4/2018		1/4/2018	16.82	67,081

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67081	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788219720	12/31/2017		12/31/2017	86.64	67,081
67081	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788229102	12/31/2017		12/31/2017	101.20	67,081
67081	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1788219724	12/31/2017		12/31/2017	47.55	67,081
67082	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Windshield	735330	12/31/2017		12/31/2017	635.56	67,082
67083	ASCAPAMS ASCAP	100-510-51110-53120	License Fee	500579945	1/4/2018		1/4/2018	348.00	67,083
67084	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Services Jan 2018	132005	1/4/2018		1/4/2018	2,146.26	67,084
67085	ATTADIRE Attachments Direct	100-530-53240-53300	Broom & Couplers	397055	12/31/2017		12/31/2017	4,540.00	67,085
67086	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery	609073191	12/31/2017		12/31/2017	98.99	67,086
67086	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filter	609073170	12/31/2017		12/31/2017	4.70	67,086
67086	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Welding Wire	609073066	12/31/2017		12/31/2017	86.99	67,086
67086	AUTOVAL1 APH Stores Inc	100-530-53240-53300	V-Belts & Filter	609072964	12/31/2017		12/31/2017	74.97	67,086
67086	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Water Pump & Panel Protect	609072414	12/31/2017		12/31/2017	122.89	67,086
67086	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel Pump	609072387	12/31/2017		12/31/2017	55.99	67,086
67086	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Thermostat & Gasket	609072582	12/31/2017		12/31/2017	19.99	67,086
67086	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609072811	12/31/2017		12/31/2017	8.75	67,086
67086	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609072812	12/31/2017		12/31/2017	122.68	67,086
67086	AUTOVAL1 APH Stores Inc	910-950-99330-53300	Mud Flaps	609073170	12/31/2017		12/31/2017	67.98	67,086
67086	AUTOVAL1 APH Stores Inc	910-950-99330-53300	Wiper Blades	609073066	12/31/2017		12/31/2017	39.98	67,086
67087	BANCZMAR Mary Banczak	100-520-52110-53600	Logo Printings Kolpack, Schilling & D	7134	12/31/2017		12/31/2017	15.00	67,087

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67088	BECKAREN Becker Arena Products Inc	100-550-55440-53260	Gas Edger	1008889	12/31/2017		12/31/2017	3,889.00	67,088
67089	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	December	12/31/2017		12/31/2017	10,432.37	67,089
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53260	Other Supplies	82709432	12/31/2017		12/31/2017	49.02	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	Ambulance Supplies	82716191	12/31/2017		12/31/2017	89.37	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82712145	12/31/2017		12/31/2017	69.78	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82709431	12/31/2017		12/31/2017	169.80	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82700743	12/31/2017		12/31/2017	488.49	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82703527	12/31/2017		12/31/2017	95.99	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82718787	12/31/2017		12/31/2017	152.76	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82716191	12/31/2017		12/31/2017	28.66	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82706532	12/31/2017		12/31/2017	925.32	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies Org Inv 82683623	70255126	12/31/2017		12/31/2017	-549.90	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82716191	1/4/2018		1/4/2018	432.60	67,090
67090	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82726365	1/4/2018		1/4/2018	212.77	67,090
67091	BYREQUES James & Lori Hext	100-510-51450-52410	Add DNS Record	19003	12/31/2017		12/31/2017	17.50	67,091
67092	CDWGOVE1 CDW Government Inc	442-640-64001-57870	Aruba 2530	2215	12/31/2017		12/31/2017	2,460.00	67,092
67092	CDWGOVE1 CDW Government Inc	442-640-64001-57870	Surface Pros - Council	3609	1/4/2018		1/4/2018	8,937.98	67,092
67093	CHILDREN Children's Hospital of WI	100-560-56720-56020	FRC - Antigo	67	12/31/2017		12/31/2017	250.00	67,093
67094	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5009690855	12/31/2017		12/31/2017	74.97	67,094

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67094	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restock	5009422591	12/31/2017		12/31/2017	61.12	67,094
67095	CLASINDU Classic Industrial Supplies, Inc	100-000-00000-13120	Jackets - Schilling	55821	12/31/2017		12/31/2017	15.62	67,095
67095	CLASINDU Classic Industrial Supplies, Inc	100-520-52110-53600	Jackets - Schilling & Kolpack	55821	12/31/2017		12/31/2017	102.73	67,095
67096	CLERMON1 Clermont Printing Company Inc	100-510-51420-53090	Calculator	49029-001	12/31/2017		12/31/2017	199.99	67,096
67096	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Paper & Envelope	48665-001	12/31/2017		12/31/2017	56.43	67,096
67096	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	48698-001	12/31/2017		12/31/2017	355.99	67,096
67096	CLERMON1 Clermont Printing Company Inc	100-510-51455-53100	Calendar	48738-001	12/31/2017		12/31/2017	6.99	67,096
67096	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Toner	48993-001	12/31/2017		12/31/2017	369.00	67,096
67096	CLERMON1 Clermont Printing Company Inc	100-520-52410-53090	Chair	48811-001	12/31/2017		12/31/2017	179.99	67,096
67096	CLERMON1 Clermont Printing Company Inc	100-530-53120-53100	Calendar	48738-001	12/31/2017		12/31/2017	6.99	67,096
67096	CLERMON1 Clermont Printing Company Inc	100-530-53230-53100	Office Supplies	48827-001	12/31/2017		12/31/2017	122.12	67,096
67096	CLERMON1 Clermont Printing Company Inc	100-530-53230-53100	Office Supplies	48846-001	12/31/2017		12/31/2017	5.79	67,096
67096	CLERMON1 Clermont Printing Company Inc	100-550-55310-53100	Chair	48796-001	12/31/2017		12/31/2017	179.99	67,096
67097	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin - Rank	February	1/4/2018		1/4/2018	202.17	67,097
67098	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	1042017	1/4/2018		1/4/2018	4,424.12	67,098
67098	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	1042017	1/4/2018		1/4/2018	1,825.88	67,098
67099	COMMHEAL Community Health Foundation	270-620-62001-53160	19 CPR Cards	CPR Cards	12/31/2017		12/31/2017	95.00	67,099
67100	COMPMIN Compass Minerals America	100-530-53340-53500	Road Salt	139430	12/31/2017		12/31/2017	2,777.39	67,100
67101	CREATVEP Creative Product Sourcing Inc	614-620-62001-53025	Dare Supplies	109825	12/31/2017		12/31/2017	675.64	67,101

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67102	CRUMRUSS Russell Crum	100-510-51610-52280	December Cleaning Services	3129	12/31/2017		12/31/2017	1,135.00	67,102
67102	CRUMRUSS Russell Crum	100-510-51610-53260	Restroom Supplies	3129	12/31/2017		12/31/2017	25.72	67,102
67103	DEWANSSE Dewan's Sewing Inc	100-520-52110-53180	Postage	Police Dept	12/31/2017		12/31/2017	60.25	67,103
67103	DEWANSSE Dewan's Sewing Inc	100-520-52210-53180	Postage	Fire Dept	12/31/2017		12/31/2017	27.31	67,103
67104	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Network Engineering	DG28735	12/31/2017		12/31/2017	600.00	67,104
67104	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Network Engineering	DG28909	12/31/2017		12/31/2017	337.50	67,104
67105	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53810	Sidewalk & Blacktop Patches	13985	12/31/2017		12/31/2017	13,088.56	67,105
67105	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53340-53520	Sand	111099	12/31/2017		12/31/2017	750.00	67,105
67106	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	December	12/31/2017		12/31/2017	1,344.94	67,106
67107	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Maintenance Contract 56871-01	249097	12/31/2017		12/31/2017	119.85	67,107
67108	FASTENA1 Fastenal Company	100-520-52210-53300	Cable Ties	162026	1/4/2018		1/4/2018	10.18	67,108
67108	FASTENA1 Fastenal Company	100-520-52210-53300	Cabinet	162007	1/4/2018		1/4/2018	816.75	67,108
67108	FASTENA1 Fastenal Company	100-530-53240-53300	Lug Nuts	161984	12/31/2017		12/31/2017	10.66	67,108
67108	FASTENA1 Fastenal Company	100-530-53240-53300	Thread Cutting Screws	161970	12/31/2017		12/31/2017	4.10	67,108
67108	FASTENA1 Fastenal Company	100-550-55330-53260	Cable Ties	161793	12/31/2017		12/31/2017	10.18	67,108
67108	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	161629	12/31/2017		12/31/2017	23.05	67,108
67109	FILBRJOH John Filbrandt Plbg & Htg Inc	100-520-52210-53540	Toilet Reseal	40083	12/31/2017		12/31/2017	255.00	67,109
67109	FILBRJOH John Filbrandt Plbg & Htg Inc	100-520-52210-53540	Cleaners	38969	12/31/2017		12/31/2017	36.95	67,109
67109	FILBRJOH John Filbrandt Plbg & Htg Inc	100-530-53230-53540	Tightened Packing Nut	40294	12/31/2017		12/31/2017	85.00	67,109

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67110	FRGUSNWT Ferguson Enterprises, Inc	850-830-88310-53260	Man Hole Supplies	234075-1	12/31/2017		12/31/2017	10,932.00	67,110
67110	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Neptune	238359	12/31/2017		12/31/2017	191.58	67,110
67110	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Flag Kits	237922	12/31/2017		12/31/2017	115.32	67,110
67110	FRGUSNWT Ferguson Enterprises, Inc	920-930-96510-53260	Man Hole Supplies	234075-1	12/31/2017		12/31/2017	2,141.00	67,110
67111	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Power Heads and Attachments	23741	12/31/2017		12/31/2017	743.00	67,111
67111	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Backpack Blowers	23740	12/31/2017		12/31/2017	990.00	67,111
67111	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Stihl Cut Saw, Cart & Kit	23739	12/31/2017		12/31/2017	1,794.00	67,111
67111	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Stihl Saw and Supplies	23738	12/31/2017		12/31/2017	1,752.02	67,111
67111	FULLERSA Fuller Sales & Service LLC	100-530-53350-53260	Stihl Saw and Supplies	23738	12/31/2017		12/31/2017	969.00	67,111
67111	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Sprocket	23625	12/31/2017		12/31/2017	23.99	67,111
67111	FULLERSA Fuller Sales & Service LLC	910-950-99330-53260	Back Rack for Water Truck	23687	12/31/2017		12/31/2017	379.39	67,111
67112	GALARJER Jerome Galarowicz	100-520-52410-52280	Commercial Electrical Inspections	623191	12/31/2017		12/31/2017	150.00	67,112
67113	GALLSLLC Galls LLC	100-520-52110-53600	Pants Servi	8559155	12/31/2017		12/31/2017	67.47	67,113
67113	GALLSLLC Galls LLC	100-520-52110-53600	Belt Holder Goeks	8834265	12/31/2017		12/31/2017	45.00	67,113
67113	GALLSLLC Galls LLC	100-520-52110-53600	Oakleys - May	8700667	12/31/2017		12/31/2017	108.85	67,113
67113	GALLSLLC Galls LLC	100-520-52110-53600	Uniform Items Zirgible, Bula & Dept (I	8809042	12/31/2017		12/31/2017	426.26	67,113
67113	GALLSLLC Galls LLC	100-520-52110-53600	Pant Servi	8810985	12/31/2017		12/31/2017	67.48	67,113
67113	GALLSLLC Galls LLC	100-520-52110-53600	Shoes Returned - Servi	8630601	12/31/2017		12/31/2017	1.62	67,113
67113	GALLSLLC Galls LLC	100-520-52110-53600	Pepper Spray	8936194	12/31/2017		12/31/2017	174.19	67,113

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67113	GALLSLLC Galls LLC	100-520-52110-53600	Belt - Goeks	8574204	12/31/2017		12/31/2017	31.02	67,113
67113	GALLSLLC Galls LLC	100-520-52110-53600	Tactical Fleece	8856027	12/31/2017		12/31/2017	107.95	67,113
67113	GALLSLLC Galls LLC	100-520-52110-53600	Boot - May	8593070	12/31/2017		12/31/2017	152.49	67,113
67113	GALLSLLC Galls LLC	100-520-52110-53600	Shoes Zirngible	8878837	12/31/2017		12/31/2017	191.72	67,113
67114	GENESBEA Gene's Bearings Inc	100-530-53240-53300	Bearings	14769	12/31/2017		12/31/2017	12.60	67,114
67115	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53340-52280	Haul Snow	36383	12/31/2017		12/31/2017	1,458.50	67,115
67115	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53340-53520	Sand	36406	12/31/2017		12/31/2017	1,170.00	67,115
67116	HIGHTRUC Highway Truck Parts LTD	100-530-53240-53300	Fuel Tank	81228	12/31/2017		12/31/2017	900.00	67,116
67117	HITTDOU Douglas Hitt	100-530-53240-53300	Steel	6535	12/31/2017		12/31/2017	101.46	67,117
67118	INCLSOLU Inclusion Solutions LLC	100-510-51440-53260	4 Station Shelf Booth	11858	12/31/2017		12/31/2017	1,836.00	67,118
67119	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Maintenance for Wastewater Treatment	20607	1/4/2018		1/4/2018	50,867.00	67,119
67119	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Maintenance for Water Treatment Plant	20608	1/4/2018		1/4/2018	43,965.00	67,119
67120	INTERITY Integrity Tools LLC	100-530-53240-53300	Tools	12281760478	12/31/2017		12/31/2017	4,270.00	67,120
67121	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	269848	12/31/2017		12/31/2017	40.25	67,121
67122	JFTCOFAB JFTCO Inc	850-830-88310-53290	Regulator	C143324	12/31/2017		12/31/2017	48.27	67,122
67122	JFTCOFAB JFTCO Inc	850-830-88310-53290	Pump	C143734	12/31/2017		12/31/2017	204.65	67,122
67122	JFTCOFAB JFTCO Inc	850-830-88310-53290	Pump	C159386	12/31/2017		12/31/2017	-192.67	67,122
67123	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Demo - November	43492	12/31/2017		12/31/2017	479.50	67,123
67123	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Demo - October	43491	12/31/2017		12/31/2017	1,652.00	67,123

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67123	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Distribution	October	12/31/2017		12/31/2017	-311.91	67,123
67123	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Distribution	November	12/31/2017		12/31/2017	-83.37	67,123
67124	LAMERS Lamers Bus Lines Inc	100-550-55320-53260	April Brewer Game	A5339	1/4/2018		1/4/2018	1,240.00	67,124
67125	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Evidence Supplies	11702	12/31/2017		12/31/2017	22.97	67,125
67126	LANGCTYT Langlade County Treasurer	100-520-52210-52130	Local/Long Distance Calls	10335	12/31/2017		12/31/2017	80.85	67,126
67127	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	DOT - Olsen	62349	12/31/2017		12/31/2017	63.00	67,127
67127	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	DOT - Berg	62349	12/31/2017		12/31/2017	98.00	67,127
67128	LANGLA10 Langlade County Highway Dept	100-530-53310-53260	Materials Picked Up	9/24/17-11/4/17	12/31/2017		12/31/2017	3,122.43	67,128
67128	LANGLA10 Langlade County Highway Dept	100-530-53315-53260	Materials Picked Up	9/24/17-11/4/17	12/31/2017		12/31/2017	32.13	67,128
67128	LANGLA10 Langlade County Highway Dept	100-530-53390-52280	Bridge Inspections	9/24/17-11/4/17	12/31/2017		12/31/2017	318.15	67,128
67128	LANGLA10 Langlade County Highway Dept	100-530-53410-53260	Materials Picked Up	9/24/17-11/4/17	12/31/2017		12/31/2017	32.13	67,128
67128	LANGLA10 Langlade County Highway Dept	850-830-88310-53260	Materials Picked Up	9/24/17-11/4/17	12/31/2017		12/31/2017	32.13	67,128
67128	LANGLA10 Langlade County Highway Dept	910-930-96510-53260	Materials Picked Up	9/24/17-11/4/17	12/31/2017		12/31/2017	192.46	67,128
67128	LANGLA10 Langlade County Highway Dept	920-930-96510-53260	Materials Picked Up	9/24/17-11/4/17	12/31/2017		12/31/2017	64.26	67,128
67129	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - DeBroux	1117-141L01	12/31/2017		12/31/2017	40.00	67,129
67129	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Schweigel	1117-141L03	12/31/2017		12/31/2017	40.00	67,129
67129	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3628445	12/31/2017		12/31/2017	208.02	67,129
67129	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	296194-0-MAT	12/31/2017		12/31/2017	337.80	67,129
67130	LANHOSBD Langlade Hospital	270-620-62001-52280	LH Nurse Transfers @ 33%	Oct-Dec	12/31/2017		12/31/2017	1,462.13	67,130

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67131	LINCOLNC Lincoln Contractors Supply Inc	100-530-53310-53260	Rammer Compactor	L45662	12/31/2017		12/31/2017	2,935.00	67,131
67132	LONDERVI Londerville Steel Enterprises Inc	100-530-53240-53300	Rectangle Tube	485542	12/31/2017		12/31/2017	297.20	67,132
67132	LONDERVI Londerville Steel Enterprises Inc	100-530-53240-53300	Steel	486079	12/31/2017		12/31/2017	3,719.20	67,132
67133	MAGNETFO Magnet Forensics USA Inc	100-520-52110-52280	SMS Magnet IEF	20406	1/4/2018		1/4/2018	850.00	67,133
67134	MAILFINA MailFinance, Inc.	100-510-51610-53180	Lease Payment	N6887754	12/31/2017		12/31/2017	564.81	67,134
67135	MARTYSSH Martin Verhagen	100-520-52110-53300	Wrecker	5025	12/31/2017		12/31/2017	75.00	67,135
67136	MENARDIN Menards- Antigo	100-520-52210-53260	Papertowel	54328	12/31/2017		12/31/2017	21.98	67,136
67136	MENARDIN Menards- Antigo	100-520-52210-53260	Earplugs	54698	12/31/2017		12/31/2017	23.49	67,136
67136	MENARDIN Menards- Antigo	100-520-52210-53260	Roaster	54455	12/31/2017		12/31/2017	46.99	67,136
67136	MENARDIN Menards- Antigo	100-520-52210-53300	Duck Utility	54259	12/31/2017		12/31/2017	13.12	67,136
67136	MENARDIN Menards- Antigo	100-520-52210-53300	Supplies	54267	12/31/2017		12/31/2017	92.67	67,136
67136	MENARDIN Menards- Antigo	100-520-52210-53300	Cleaner	54249	12/31/2017		12/31/2017	21.20	67,136
67136	MENARDIN Menards- Antigo	100-520-52210-53300	Hammer	54817	12/31/2017		12/31/2017	12.99	67,136
67136	MENARDIN Menards- Antigo	100-520-52210-53540	7 Day Prog	54328	12/31/2017		12/31/2017	47.98	67,136
67136	MENARDIN Menards- Antigo	100-530-53230-53540	Door Bottoms	54213	12/31/2017		12/31/2017	64.90	67,136
67136	MENARDIN Menards- Antigo	100-530-53230-53540	Misc Tools	54331	12/31/2017		12/31/2017	238.00	67,136
67136	MENARDIN Menards- Antigo	100-530-53230-53540	Misc Supplies	55042	12/31/2017		12/31/2017	91.82	67,136
67136	MENARDIN Menards- Antigo	100-530-53230-53540	Paint	55890	1/4/2018		1/4/2018	26.87	67,136
67136	MENARDIN Menards- Antigo	100-530-53240-53300	Baracade Supplies	55554	12/31/2017		12/31/2017	2,530.70	67,136

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67136	MENARDIN Menards- Antigo	100-530-53240-53300	Supplies	53903	12/31/2017		12/31/2017	72.94	67,136
67136	MENARDIN Menards- Antigo	100-530-53240-53300	Paint & Supplies	54859	12/31/2017		12/31/2017	568.56	67,136
67136	MENARDIN Menards- Antigo	100-530-53240-53300	Misc Tools	54331	12/31/2017		12/31/2017	406.21	67,136
67136	MENARDIN Menards- Antigo	100-530-53240-53300	Misc Supplies	55042	12/31/2017		12/31/2017	123.83	67,136
67136	MENARDIN Menards- Antigo	100-530-53240-53300	Hooks, Shovel & Brushes	55855	1/4/2018		1/4/2018	65.02	67,136
67136	MENARDIN Menards- Antigo	100-530-53310-53260	Barricades	55890	1/4/2018		1/4/2018	40.96	67,136
67136	MENARDIN Menards- Antigo	100-550-55210-53260	Concrete Mix	53727	12/31/2017		12/31/2017	3.11	67,136
67136	MENARDIN Menards- Antigo	100-550-55210-53260	Lights	53830	12/31/2017		12/31/2017	21.92	67,136
67136	MENARDIN Menards- Antigo	100-550-55320-53140	Lights	53022	12/31/2017		12/31/2017	25.97	67,136
67136	MENARDIN Menards- Antigo	100-550-55330-53260	Jigsaw	51299	12/31/2017		12/31/2017	44.99	67,136
67136	MENARDIN Menards- Antigo	100-550-55330-53260	Pliers	54881	12/31/2017		12/31/2017	20.97	67,136
67136	MENARDIN Menards- Antigo	100-550-55440-53260	Tarp Clip	54234	12/31/2017		12/31/2017	15.68	67,136
67136	MENARDIN Menards- Antigo	270-620-62001-53260	Papertowel & Tarp	53973	12/31/2017		12/31/2017	59.74	67,136
67136	MENARDIN Menards- Antigo	910-930-96540-52250	Wire	53913	12/31/2017		12/31/2017	67.24	67,136
67136	MENARDIN Menards- Antigo	910-950-99330-53300	All Season Mat	53903	12/31/2017		12/31/2017	18.99	67,136
67137	MILWBREW Group Ticket Sales Office	100-550-55320-53260	Game Day Parking	38481	1/4/2018		1/4/2018	2,232.00	67,137
67138	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	Field & Gowan	R00058070.0 2	12/31/2017		12/31/2017	1,506.25	67,138
67138	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	Antigo LSL	R00058065.0 3	12/31/2017		12/31/2017	2,100.00	67,138
67138	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	Antigo LSL	R00058064.0 7	12/31/2017		12/31/2017	437.50	67,138

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67138	MSAPROFE MSA Professional Services Inc	442-640-64002-58080	Clermont St TEA Grant Project	R00058041.0 9	12/31/2017		12/31/2017	2,175.00	67,138
67138	MSAPROFE MSA Professional Services Inc	850-820-94020-52290	Phosphorus Report	R00058069.0 3	12/31/2017		12/31/2017	2,749.50	67,138
67139	MULTMEDI Multi Media Channels, LLC	100-550-55310-53140	Part Time Position	5342940	12/31/2017		12/31/2017	59.00	67,139
67139	MULTMEDI Multi Media Channels, LLC	100-550-55430-53140	Snow Removal	5336421	12/31/2017		12/31/2017	306.00	67,139
67140	MUNICIPA Municipal Code Corporation	100-510-51320-52280	Admin Support Fee	300578	12/31/2017		12/31/2017	275.00	67,140
67141	NFPA NFPA	100-520-52210-53260	NFCSS All Access	7141403Y	12/31/2017		12/31/2017	1,345.50	67,141
67142	NORTHCE9 Northcentral Technical College	100-520-52210-53160	Creating Culture - Smith Pizl	15990006	12/31/2017		12/31/2017	125.00	67,142
67143	NORTHWAY Northway Communications Inc	100-520-52210-53300	Programming	105884	12/31/2017		12/31/2017	315.00	67,143
67143	NORTHWAY Northway Communications Inc	270-620-62001-53300	Programming	105884	12/31/2017		12/31/2017	315.00	67,143
67144	OFFENTIN Office Enterprises Inc	100-510-51610-53260	Ink Cartridge	417860	12/31/2017		12/31/2017	143.00	67,144
67145	OREILLY O'Reilly Automotive Stores Inc	850-830-88310-53290	Electric Pump	1973-466255	12/31/2017		12/31/2017	58.96	67,145
67146	PARSONSC Parsons Chevrolet-Buick Inc	100-000-00000-13100	2010 Chev Express Damages	397888	12/31/2017		12/31/2017	670.11	67,146
67146	PARSONSC Parsons Chevrolet-Buick Inc	270-620-62001-53340	2010 Chev Express Damages	397888	12/31/2017		12/31/2017	1,000.00	67,146
67146	PARSONSC Parsons Chevrolet-Buick Inc	270-620-62001-53340	2014 Chev Express Repairs	397874	12/31/2017		12/31/2017	38.00	67,146
67147	PECHASEP Kris Pecha	235-610-61001-52280	Landfill	503944	12/31/2017		12/31/2017	100.00	67,147
67148	PILOTROC R.J. Thomas Manufactoring Company, Inc	100-550-55460-53260	Campfire Rings & Picnic Tables	PRC122917	12/31/2017		12/31/2017	5,559.50	67,148
67149	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Roll Up Door Strap	70842	12/31/2017		12/31/2017	47.33	67,149
67149	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53600	Personalization - Smith	70878	12/31/2017		12/31/2017	140.96	67,149
67150	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Tires	500067741	12/31/2017		12/31/2017	1,857.36	67,150

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67150	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Tires	500067743	12/31/2017		12/31/2017	2,065.98	67,150
67151	REC1 REC1	100-550-55310-52280	Fees	RECI013379	12/31/2017		12/31/2017	26.00	67,151
67151	REC1 REC1	100-550-55310-52280	Fees	RECI013083	12/31/2017		12/31/2017	50.00	67,151
67151	REC1 REC1	100-550-55310-52280	Fees	RECI013157	12/31/2017		12/31/2017	50.00	67,151
67152	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Signs	60530	12/31/2017		12/31/2017	136.40	67,152
67152	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Barricades	60603	12/31/2017		12/31/2017	912.00	67,152
67152	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-55390-53260	Barricades	60603	12/31/2017		12/31/2017	912.00	67,152
67153	ROLLOFFP Roll-Off Parts	100-530-53240-53300	Hook Pins	31401	12/31/2017		12/31/2017	83.00	67,153
67154	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	Switch & Balance	1042174	12/31/2017		12/31/2017	88.00	67,154
67154	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	Switch & Balance	1043028	12/31/2017		12/31/2017	92.00	67,154
67154	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	Switch & Balance	1043038	12/31/2017		12/31/2017	100.00	67,154
67154	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	Switch & Balance	1043042	12/31/2017		12/31/2017	92.00	67,154
67154	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	Switch & Balance	1043240	12/31/2017		12/31/2017	92.00	67,154
67154	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	Tires Returned	1043000	12/31/2017		12/31/2017	-1,710.60	67,154
67154	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	Tires	1042122	12/31/2017		12/31/2017	2,280.80	67,154
67154	SOUTHSID Southside Tire Company Inc	100-530-53240-53300	Tires	387110	12/31/2017		12/31/2017	627.70	67,154
67155	SPBRKUSE Accela National User Group	850-840-99020-52280	Maintenance & Support	35731	1/4/2018		1/4/2018	343.03	67,155
67155	SPBRKUSE Accela National User Group	910-940-99020-52250	Maintenance & Support	35731	1/4/2018		1/4/2018	343.03	67,155
67155	SPBRKUSE Accela National User Group	920-940-99020-52280	Maintenance & Support	35731	1/4/2018		1/4/2018	76.24	67,155

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67156	SPDEE Spee-Dee Delivery Service Inc	100-520-52210-53180	Oncall Shipment	3426084	12/31/2017		12/31/2017	13.34	67,156
67157	SPIEGLCO Spiegl Construction LLC	100-520-52210-53540	Door #3 Repairs	7055	12/31/2017		12/31/2017	171.12	67,157
67158	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	21537	12/31/2017		12/31/2017	262.31	67,158
67158	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	21537	12/31/2017		12/31/2017	262.31	67,158
67158	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	21537	12/31/2017		12/31/2017	58.29	67,158
67159	TNJPSTC TNJ Pest Control	100-530-53230-53540	Inspection & Treatment	1012	12/31/2017		12/31/2017	44.00	67,159
67160	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	December	12/31/2017		12/31/2017	2,814.79	67,160
67161	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for November during De	Trailer Fees	12/31/2017		12/31/2017	199.42	67,161
67162	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Socks & Pants - Ashbeck	272774	12/31/2017		12/31/2017	288.45	67,162
67162	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Jacket & Shoes - Vollmar	272684	12/31/2017		12/31/2017	227.00	67,162
67163	UNITRENT United Rentals	100-530-53240-53300	Submersible Pump	153314663-001	12/31/2017		12/31/2017	260.00	67,163
67164	VERMEERW Vermeer-Wisconsin Inc	100-550-55340-53300	Parts	30059376	12/31/2017		12/31/2017	184.49	67,164
67165	VERNESAU Verne's Auto Sales Inc	100-530-53240-53300	Honda Generator	99582	12/31/2017		12/31/2017	2,000.00	67,165
67166	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Restroom Supplies	98337	12/31/2017		12/31/2017	123.11	67,166
67166	VICTORYJ Victory Janitorial Inc	100-520-52210-53300	Foggers	98292	12/31/2017		12/31/2017	94.77	67,166
67166	VICTORYJ Victory Janitorial Inc	270-620-62001-53260	Restroom Supplies	98046	12/31/2017		12/31/2017	47.25	67,166
67166	VICTORYJ Victory Janitorial Inc	270-620-62001-53260	Restroom Supplies	98086	12/31/2017		12/31/2017	44.24	67,166
67167	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	11220	12/31/2017		12/31/2017	392.00	67,167
67168	WIDEPT15 WI Dept Of Transportation	442-640-64002-58110	Labor & Delivery	3950000067299	12/31/2017		12/31/2017	444.58	67,168

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67169	WILHELML Wilhelm Lumber LLC	100-550-55210-53260	Wood & Screws	1058708	12/31/2017		12/31/2017	572.22	67,169
67170	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	January	1/4/2018		1/4/2018	1,000.00	67,170
67171	ANTROTAR Antigo Rotary Club	100-510-51410-53120	Quarterly Dues - Brandt	Qtrly Dues	1/4/2018		1/4/2018	150.00	67,171
67172	BRANTERR Terrence & Bonnie Brand	100-000-00000-21100	Overpayment on Taxes for Parcel #201-	Refund	12/31/2017		12/31/2017	148.21	67,172
67173	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	877197500	12/31/2017		12/31/2017	1,529.83	67,173
67173	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	877195001	12/31/2017		12/31/2017	236.65	67,173
67174	EVANSADA Adam Evans	100-000-00000-21100	Overpayment for Taxes on Parcel #201-	Refund	12/31/2017		12/31/2017	87.14	67,174
67175	KRUEHANN Hannah Krueger	100-000-00000-21100	Overpayment on Taxes for Parcel #201-	Refund	12/31/2017		12/31/2017	2,579.26	67,175
67176	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service	22413292	12/31/2017		12/31/2017	11.82	67,176
67176	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service	22413292	12/31/2017		12/31/2017	11.82	67,176
67176	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service	22413292	12/31/2017		12/31/2017	17.75	67,176
67176	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service	22413292	12/31/2017		12/31/2017	8.88	67,176
67176	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service	22413292	12/31/2017		12/31/2017	8.88	67,176
67176	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service	22413292	12/31/2017		12/31/2017	17.75	67,176
67176	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service	22413292	12/31/2017		12/31/2017	8.88	67,176
67176	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service	22413292	12/31/2017		12/31/2017	17.75	67,176
67176	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service	22413292	12/31/2017		12/31/2017	8.88	67,176
67176	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service	22413292	12/31/2017		12/31/2017	17.75	67,176
67176	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service	22413292	12/31/2017		12/31/2017	8.88	67,176

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67176	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service	22413292	12/31/2017		12/31/2017	8.88	67,176
67177	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	January	1/4/2018		1/4/2018	6,475.38	67,177
67178	LEAGUEO1 League of WI Municipalities	100-510-51110-53120	2018 Standard Dues	Renewal	1/4/2018		1/4/2018	1,678.59	67,178
67179	LECKER James R Lecker	100-000-00000-21100	Overpayment for Taxes on Parcel #201-	Refund	12/31/2017		12/31/2017	76.57	67,179
67180	LENZNJAM Jamie Lenzner	100-520-52210-53160	Reimbursement Tuition	NTC	12/31/2017		12/31/2017	584.64	67,180
67181	LOREJAME James Lorenz	100-000-00000-24205	Overpayment for Taxes on Parcel #201-	Refund	1/4/2018		1/4/2018	1.92	67,181
67182	MIDSTAT1 Mid-States Organized Crime	100-520-52110-53120	Membership Fees - Roller	Fees	1/4/2018		1/4/2018	150.00	67,182
67183	PARISRIC Richard Parise	100-000-00000-24205	Overpayment for Taxes on Parcel #201-	Refund	1/4/2018		1/4/2018	33.89	67,183
67184	TOWNUPHA Town of Upham	100-000-00000-21100	Town of Upham Parcel #030-1865	Refund	1/4/2018		1/4/2018	1,091.28	67,184
67185	UWSTEVEN UW - Stevens Point	100-530-53120-53160	Annual Surveyor's Form - Brinkmeier	Registration	1/4/2018		1/4/2018	240.00	67,185
67186	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5180395-0414-8	12/31/2017		12/31/2017	150.76	67,186
67186	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5180393-0414-3	12/31/2017		12/31/2017	193.98	67,186
67186	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5180888-0414-2	12/31/2017		12/31/2017	716.50	67,186
67186	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5180395-0414-8	12/31/2017		12/31/2017	58.24	67,186
67187	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	1/4/2018		1/4/2018	63.82	67,187
67187	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin Services	538300	1/4/2018		1/4/2018	63.82	67,187
67187	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk-Treasurer	538300	1/4/2018		1/4/2018	142.08	67,187
67187	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	1/4/2018		1/4/2018	8.43	67,187
67187	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT	538300	1/4/2018		1/4/2018	72.24	67,187

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67187	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	1/4/2018		1/4/2018	59.95	67,187
67187	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	1/4/2018		1/4/2018	783.34	67,187
67187	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety Co	538300	1/4/2018		1/4/2018	18.06	67,187
67187	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	1/4/2018		1/4/2018	197.47	67,187
67187	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	1/4/2018		1/4/2018	25.29	67,187
67187	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street	538300	1/4/2018		1/4/2018	125.22	67,187
67187	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	1/4/2018		1/4/2018	81.88	67,187
67187	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	PRC	538300	1/4/2018		1/4/2018	101.14	67,187
67187	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	1/4/2018		1/4/2018	197.47	67,187
67187	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer	538300	1/4/2018		1/4/2018	46.96	67,187
67187	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water	538300	1/4/2018		1/4/2018	46.96	67,187
67187	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm	538300	1/4/2018		1/4/2018	13.23	67,187
67188	WSFCA WI State Fire Chief's Association	100-520-52210-53120	Membership Renewal - Petroskey	Renewal	1/4/2018		1/4/2018	95.00	67,188
							Grand Total:	714,732.86	

Attachment: January Council Checks (18-3 : Huntington Bank)