



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, January 11, 2017

CITY HALL

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 14, 2016 Regular and Committee of a Whole meetings

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

- | | |
|------|---|
| 1-17 | Approval of Operator's License for Chevy M. Hale |
| 2-17 | Waiver of the Permit Fee and Insurance Requirement for the Antigo Disc Golf Club Event to be Held January 21, 2017 |
| 3-17 | Purchase of Furniture for the Remodeling of the DPW Reception Area utilizing the State Purchase Program |
| 4-17 | Purchase/Installation of Countertop and Storage Area for the DPW Reception Area Remodeling - Exception to Bidding (Special Purpose) |
| 5-17 | St. Charles Place MHC, LLC Request for Sewer Credit Due to Leak at 1601 Tenth Avenue, Lot C17 |
| 6-17 | Approve Writing Off a \$35.00 Accounts Receivable Balance for Tatro Dirt Works |
| 7-17 | Renew Three-Year Auditing Services Agreement with Schenck, SC |

CONSENT AGENDA COMMUNICATIONS

1. Appointment of Dave Cooper to Broadband Commission
2. Department Manager's Reports

NEW BUSINESS

RESOLUTIONS

- 8-17 Combining All Nine Wards Into One Reporting Unit for the February 17, 2017 Election

ORDINANCE

Ordinance Amending Section 1-22 of the Municipal Code of the City of Antigo regarding the fee schedule for Dog and Kennel Licenses will be held until the November 2017 Council meeting.

LICENSES

1. Secondhand Article Dealer License for Eliot Jensen DBA Antigo Pickers Paradise at 808 Fifth Avenue

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for December 2, 16 and 30, 2016 Payrolls
2. City First Merit Bank Accounts Payable Check Nos. 64492 - 64693
3. Self-Funding Health Insurance Check No. 1912
4. Block Grant Revolving Loan Fund Check Nos. 3494 - 3499

COMMITTEE REFERRALS

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

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact 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 06,2017

BILL BRANDT

ORIGIN: Police Chief

January 11, 2017

RESOLUTION NO. 1-17

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

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 11, 2017

RESOLUTION NO. 2-17

WHEREAS, the Park, Recreation and Cemetery Director has received a request from the Antigo Disc Golf Club to waive the event permit fees and insurance requirement for their event, 1st Annual Antigo Disc Golf Club Ice Bowl tournament, being held on January 21, 2017, and,

WHEREAS, the event is being held at the Antigo Disc Golf Course at the Springbrook Trail and is free to the public to attend, and,

WHEREAS, the event is a non-profit event and participants will be gathering donations for the Antigo Area Community Food Pantry.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize waiving the event permit fee and insurance requirements for the 1st Annual Antigo Disc Golf Club Ice Bowl tournament on January 21, 2017

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 11, 2017

RESOLUTION NO. 3-17

WHEREAS, the Finance Personnel & Legislative Committee advanced the recommendation of the Director of Administrative Services to purchase office furniture for the purpose of remodeling the Department of Public Works (DPW) reception area of City Hall through Wisconsin's State Purchase Contract; and,

WHEREAS, the remodeling project will better address the needs of those visitors requesting the services of the staff from the various departments located within the DPW portion of City Hall; and,

WHEREAS, the selection of Global Furniture provides for the utilization of Clermont Printing for the delivery, assembly and installation of the furniture components included in the purchase price; and,

WHEREAS, the overall remodeling project will enhance the organization, efficiency, security and Americans with Disabilities Act (ADA) access to the DPW work area.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirement of the City's Purchasing Policy and to approve the purchase of the reception area office furniture through the State Purchase Contract from Global Furniture with the set-up being provided through Clermont Printing in the amount of \$8,276 with funds being derived from the 2016 carryover amounts for office renovations into 2017 for said purposes.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 11, 2017

RESOLUTION NO. 4-17

WHEREAS, the Finance Personnel & Legislative Committee advanced the recommendation of the Director of Administrative Services to purchase a new reception area countertop along with additional storage area cabinetry/countertop; and,

WHEREAS, the remodeling project will better address the needs of those visitors requesting the services of the staff from the various departments located within the Department of Public Works (DPW) portion of City Hall; and,

WHEREAS, the utilization of Clermont Printing in conjunction with the reception area office furniture being supplied through the State Purchase Contract with Global Furniture makes them a strong candidate for the purchase/installation of these remaining remodeling needs under the Special Purpose portion of the City's Purchasing Policy; and,

WHEREAS, the overall remodeling project will enhance the organization, efficiency, security and American's with Disabilities Act (ADA) access to the DPW work area.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive the bidding requirement of the City's Purchasing Policy and to approve the purchase/installation of the reception area countertop along with the storage area cabinetry/countertop from Clermont Printing for the amount of \$4,525 being derived from the 2016 carryover amounts for office renovations into 2017 for said purposes.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 11, 2017

RESOLUTION NO. 5-17

WHEREAS, the City received a letter from the manager of the mobile home park at 1601 Tenth Avenue requesting a credit of \$250.78 for the sewer portion of their bill due to leak on the owner's side of the meter; and,

WHEREAS, staff has determined that the water soaked in to the ground at the meter site and did not enter the sewer system.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antgo, to approve a credit of \$250.78 for the sewer portion of the bill at 1601 Tenth Avenue, Lot C17.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 11, 2017

RESOLUTION NO. 6-17

WHEREAS, Tatro Dirt Works has had an outstanding \$35.00 charge for a permit from October, 2015; and,

WHEREAS, numerous attempts have been made to collect this charge without success and the City Attorney advises it would not be cost effective to pursue small claims action for this small amount; and,

WHEREAS, staff is requesting to write off this balance from the active accounts receivables list but if an opportunity would arise at a later date to collect this written off amount, staff would do so.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize writing off the \$35.00 accounts receivable balance for a permit for Tatro Dirt Works,

BE IT FURTHER RESOLVED, staff will pursue collection at a later date if an opportunity to do so arises.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

January 11, 2017

RESOLUTION NO. 7-17

WHEREAS, Schenck, SC has provided auditing services to the City of Antigo for many years and the three-year agreement needs to be renewed for the 2016-2018 audit years; and,

WHEREAS, the renewal pricing for these years has been quoted at \$34,000 for 2016, \$34,250 for 2017, and \$34,500 for 2018 which is an increase of \$500 over three years as the cost for 2015 was \$34,000; and,

WHEREAS, staff has a good working relationship with the auditors from Schenck, SC, and recommend continuing with their services.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the three-year agreement with Scheck, SC for auditing services at a cost of \$34,000 for 2016, \$34,250 for 2017, and \$34,500 for 2018 with the funds to be derived from the funds budgeted for auditing within each department's budget.

Mayor

Attest:

Clerk – Treasurer

City of Antigo
Mayor

Memo

To: Common Council
From: Mayor Bill Brandt
Date: January 11, 2017
Re: Broadband Commission

Matthew Wiegert, member of the Broadband Commission, has moved out of the area. I would like to appoint Mr. Dave Cooper to fill this spot on this committee with a term expiring 10/01/2017. I respectfully request Council confirmation at this time.

If you have any questions, please contact my office prior to the meeting.

Attachment: Cooper to Broadband (DOC-2017-2 : Appointment to Broadband)

Antigo Public Library

City/County Library Report
November, 2016

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

I. Circulation Statistics

Users by Residency	<u>Sept. 16</u>	<u>Oct. 16</u>	<u>Nov. 16</u>
Antigo, City of	152	6,042	5,161
Langlade County			
Ackley, Town of	6	316	242
Ainsworth, Town of	1	49	37
Antigo, Town of	32	759	599
Elcho, Town of	103	370	396
Evergreen, Town of	122	167	151
Langlade, Town of	1	98	101
Neva, Town of	1	478	464
Norwood, Town of	71	470	354
Parrish, Town of	0	0	0
Peck, Town of	10	128	73
Polar, Town of	27	493	490
Price, Town of	1	56	39
Rolling, Town of	67	774	579
Summit, Town of	1	72	61
Upham, Town of	55	333	237
Vilas, Town of	0	23	34
White Lake, Vill. of	118	416	360
Wolf River, Town of	49	383	299
Subtotal Langlade County	665	5,385	4,516
Forest County	0	169	179
Lincoln County	1	63	75
Marathon County	31	339	230
Oconto County	3	3	6
Oneida County	75	127	121
Shawano County	17	442	561
Other Counties	8	24	27
Out of State	<u>0</u>	<u>0</u>	<u>0</u>
Subtotal	952	12,594	10,876
WisCat & V-Cat Borrowing	<u>297</u>	<u>1,397</u>	<u>1,310</u>
Total Circulation	1,249	13,991	12,186

Attachment: Library Report (1301 : Department Manager Rpt)

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.

Antigo Public Library

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

Elcho	205
Elton	135
White Lake	211

II. Interlibrary Loans

	<u>Sept. 16</u>	<u>Oct. 16</u>	<u>Nov. 16</u>
# Items Lent	4	57	52
# Items Borrowed	2	44	76

III. Public Workstation Usage

For the month of November, 2016, total patron use of Internet PCs in the libraries was 1,172:

Antigo – Adult	893
Antigo – Juvenile	209
Elcho	13
Elton	36
White Lake	21

IV. Library Walk-In Traffic

During the month of November the main library in Antigo had walk-in traffic of 13,020.

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

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,928	(108)	(55)	(243)
Juvenile (0-17)	1,455	(12)		(19)
Institution	244			
Homebound	213			
Teachers	403			(4)
Staff	414		(4)	

VI. Outreach and Network News – Elizabeth Simek

There was some new interest in the Outreach program last month. We had two new patrons start getting library materials through the Outreach program. One patron is in the White Lake area and the other is a resident at Eastview. There was a third local patron who showed interest but I have had a hard time getting a hold of him after our initial conversation. I also got to help a new patron get set up with Wisconsin talking books for the blind. Other than that the month of November was a slow, uneventful month for our Outreach program.

Computer #9 had a memory stick and power source issue indicated by the 1 and 3 numbers lit up in amber along with the power button on the CPU. I removed it from public access to drain the power source and run diagnostics. The results were a memory issue so I moved the memory stick from the first slot to the second slot and ran another diagnostics test those results were 100% clear. I made sure I was able to log on to the computer, browse the internet, use email, and print from it before I put it back out for the public to use.

Unfortunately that fix didn't last too long and we had the same issues with it. This time the

December, 2016

Antigo Public Library

fixes I applied the first time didn't work. I contacted Dell and they will send someone to replace the memory stick and power source. November 14th and 15th Sierra, Self-Checkout, and TimeIt/PrintIt stopped working. The cause of this was because the Sierra server at WVLS was moved off site. We had to point our server, the Self-Checkout, and the TimeIt/PrintIt software at the new IP address of the Sierra server. We have also been having some issues with Google, Youtube, and WVLS.org. We were blacklisted because of spam dating back to 2013. Working with WVLS Antigo was taken off the blacklist; however we continue to have issues with those sites. We contacted our internet provider and were told everything looked good on their end. WVLS suggested that the DNS servers be flushed and the IP addresses be released and renewed on each computer and our server. This was done but we are still having the same issues and are working with WVLS to clear them up.

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-November and mid-December

Zootopia Night was held December 5th and included face painting from volunteers, snacks, and a showing of the movie. Turnout wasn't as good as it was for *Minions*, but not bad for something during the traditionally slow month of December, and fortunately the movie played without a hitch. I even got a carrot cake to bake right in the oven!

To hopefully increase that traffic a little more, especially while kids are off of school, I'm running the Read Down Your Fines opportunity again from December 19 until early in January. Response was positive the first time I did it, during the summer, and hopefully this might bring in a few more kids and give them the chance to work off their outstanding fines.

I was fortunate to be able to attend some presentations in Wausau this month that gave me some great ideas for things I can do to improve the collection, particularly a really useful one where I was able to learn some guidelines for evaluating materials related to indigenous Americans and some good suggestions for materials to get.

Event attendance:

Date and Event	Youth	Adults	Total
November 15 - Storytime - Leroyer Childcare	27	3	30
November 15 - Storytime - Middle School 4K	20	2	22
November 15 - Gaming club	5	0	5
November 16 - Storytime - Library	5	3	8
November 16 - Storytime -Middle School 4K	20	2	22
November 17 - Storytime - Head Start	62	8	70
November 17 - Anime club	8	0	8
November 22 - Gaming club	6	0	6
November 23 - Storytime - Library	4	3	7
November 29 - Gaming club	7	0	7
November 30 - Storytime - Library	5	5	10
December 1 - Storytime - Head Start	62	8	70
December 1 - Anime club	11	0	11
December 5 - Zootopia Night	12	7	19
December 7 - Storytime - Library	4	3	7

Antigo Public Library

VIII. Daytime Book Club

Please join us for the upcoming daytime book club which will meet on Wednesday, January 4, at 1:30 p.m. to discuss:

The Road to Little Dribbling: Adventures of an American in Britain by Bill Bryson

IX. V-CAT Lending and Borrowing

Antigo's library **lent** the following number of materials to patrons of other V-Cat libraries in November, 2016:

Abbotsford	33	Minocqua	88
Colby	19	Neillsville	44
Crandon	25	Owen	14
Dorchester	1	Rhineland	101
Gilman	14	Rib Lake	40
Grant	8	Stetsonville	8
Greenwood	10	Thorp	33
Laona	13	Three Lakes	28
Loyal	12	Tomahawk	51
Marathon Cnty	653	Westboro	8
Medford	57	Withee	1
Merrill	88	WVLS	0
		Total	1,349

Cynthia C. Taylor
Library Director

Attachment: Library Report (1301 : Department Manager Rpt)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: January 4, 2017
Re: Administrator's Report for December of 2016

1. Contacts/meetings attended

- a. Met with Antigo First representatives regarding potential 2017 efforts
- b. Participated in County Transportation Committee meeting & Public Hearing
- c. Attended monthly meeting of the joint City/County Leadership group

2. Sartori Visit to City Hall

- a. Matt Dochterman of Sartori took time to introduce Jon Kallies as the new Plant Manager of the Antigo facility. Jon was provided a tour of City Hall and was introduced to the various Department Heads and staff accordingly. As Jon and his family make their transition into the area we offered to be a potential resource for addressing both professional and personal questions that might develop. We will be making a visit to Jon's office early in 2017 to familiarize him with key staff providing municipal services addressing their operational needs. We wish Jon the best of luck in his new role with Sartori.

3. Edison Club Showings

- a. We continue to provide access to those interested in the operation and or re-purposing of the Edison Club with a couple of recent showings over the past couple of weeks. We have winterized the facility and lowered the thermostats in order to minimize monthly expenditures. We are approaching the disposition of the Edison Club with a preference towards an outright sale; at the same time, we remain open to those preferring a lease/purchase option. I hope to entertain some follow-up visits in January.

4. 2017 Comprehensive Plan Update

- a. North Central Wisconsin Regional Planning Commission (NCWRPC) was approved by Council for the required 10-year update process of our current plan. We will be accomplishing this effort throughout the 2017 calendar year via the City Plan Committee. Early input of your ideas/suggestions along with your participation in the development of the 9 specific categories being addressed during scheduled Plan Commission meetings will be critical for potential incorporation of your concepts. Feel free to visit my office to discuss any of your thoughts or recommendations regarding the update.

5. 2016 Calendar Year

- a. A special thank you to Council, staff, Local/State agencies, area business owners and manufacturers for making 2016 an enjoyable and successful year for the Antigo/Langlade County area. You have all collaborated well in making our area a better community for our residents.

6. January on the Horizon

- a. I look forward to working closely with Langlade County EDC on several upcoming matters
- b. Joint visits to area manufacturers/businesses with EDC to gauge any 2017 needs
- c. Annual Optimist Christmas Tree Burn at Listle Field on Monday, January 16th (5 to 7 p.m.)
- d. Listening Session (City Hall) hosted by Senator Tiffany and Representative Czaja (1/24/17 @ 6 p.m.)
- e. Meet with staff @ Rhinelander DOT to review TAP Grant for expansion of walking trails (1/30/17)

Attachment: Council Memo 1-4-17 (1301 : Department Manager Rpt)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending December, 2016

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$262,406**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$70,490**

Retention and Expansion Activities

- Continuing to follow up with businesses who have received loan packets and requests
- Two (2) new business inquiries
- Two (2) business interviews

Tourism Development

- Tourism Website: 3,857 visits, with 70.44% new visitors for Months of December:

Top referral site: travelwisconsin.com

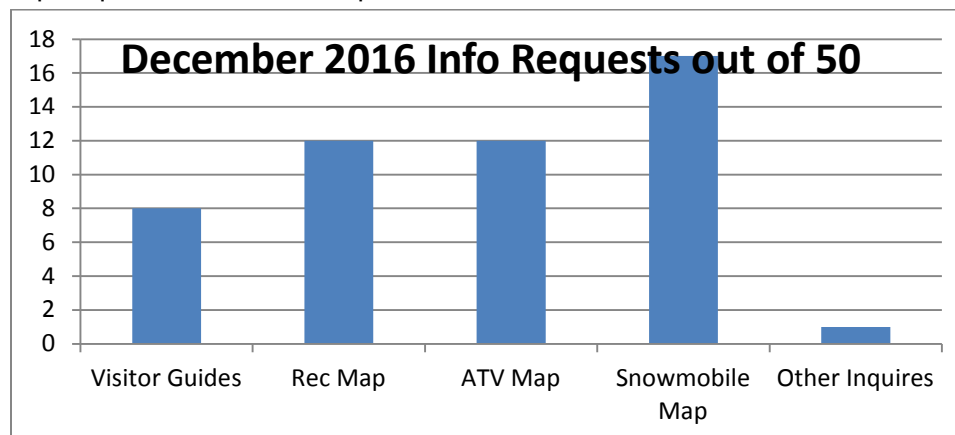
Main Keyword Searched: langlade county, langlade county snowmobile trails

- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 24 visits to Langlade County Page in the month of December.

- App Downloads: 25 downloads in December, 2016 **total downloads 3,310**

- Recreation Information Requests: 50 Recreation Requests in December, 2016;

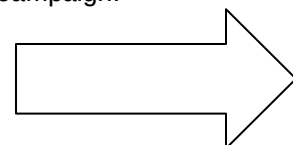
Top Request: Snowmobile Map



- Distributed: 3,768 2016 Recreation Maps from the Economic Development Corporation Office since January 2016.
- Facebook: 10,592 "Likes." The top post was about the Langlade County Snowmobile trails opening in Section A. This post reached 3,439 people with 249 post clicks and 84 reactions, comments & shares.
- Everbridge: There have been 346 people that have registered since June 1, 2016.
- alcinfo.com: This is the portal webpage for all City of Antigo and Langlade County information. There were 47 referrals back to the langladecounty.org website and 6 referrals to the langladecountyedc.org website.

Other Tourism Information:

- Continued updating alcinfo.com webpage.
- Continued sending out Everbridge mass notifications.
- Working with a promoter to bring a new equine event to Langlade County.
- Attended Everbridge webinar on what is new for 2017.
- Attended Wisconsin Department of Tourism webinar on their Winter Marketing Campaign.
- Met with Results Broadcasting for the 2017 radio advertising campaign.



EDC Activities Report

-- Economic Development Corporation Business Website: 953 Visits; with 82.48% new visitors for month of December.

Top referral sites: tools for business

Main Keyword Searched: economic development antigo

-- Facebook: 181 "Likes" The top post reached 56 people. The post was about Mr. Werdeo's Forestry Class visiting Kretz Lumber.

Other Economic Development Information:

- **Workforce Development Efforts:** LCEDC is providing more resources for both employees and employers along with entrepreneurs.
 - Small Business Development Center/WWBIC will be continuing utilizing our conference room to meet with Langlade County businesses to help develop a stronger business plan. He attended twice in December.
 - Held the tenth monthly workshop with Forward Services in our LCEDC office. Workshops will be offered every third Wednesday from 10-noon and then open hours from 1-4 pm.
 - Grandview Orchard & Nursery Stock and Wolf River Riders were awarded the Entrepreneur Grants.
- Attended Broadband Boot Camp
- Attended Healthy Communities Workshop
- Met with Antigo First
- Added Tools for Business to the EDC website
- Submitted CDBG reports to DOA for the City of Antigo Watermain Project
- Prepared End of Year Reports
- Meetings attended:
 1. Grow North
 2. Grow North – Visions Northwest
 3. ITBEC
 4. Regional Planning – CEDS
 5. City Council Comprehensive Meeting



January 11, 2017

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

Water and Waste Water Reports for November 2016

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	41.934	MG
Average Daily Flow	1.398	MG
Average Influent BOD	165	mg/L
Average Influent Total Suspended Solids	164	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.10	mg/L
Average Effluent Total Suspended Solids	2.15	mg/L
Average Effluent Ammonia Nitrogen	<0.027	mg/L
Average Effluent Phosphorus	0.541	mg/L
Average KWH/Day of Electricity	4053	KWH

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com

Attachment: IAI January Rpt (1301 : Department Manager Rpt)



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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.72	P.P.M.
Total Gallons of Water Softened	28.411	M.G.
Average Daily Treated Flow	.947	MGD
Total Lime Used	52.041	Lbs.
Total Sodium Hypochlorite Used	3,021	Lbs.
Fluoride Used	911.0	Lbs.
Total Sodium Aluminate Used	157.5	Lbs.
Aqua Hawk 307 (Conditioner)	26.25	Lbs.
Average Iron for Finished Water	0.0	mg/L
Average Hardness (CaCO ₃) for Finished Water	121	mg/L
Well 15 Pumpage (Country Well)	5.045	Gallons
Well 18 Pumpage (Country Well)	5.074	Gallons
Well 19 Pumpage (Country Well)	9.614	Gallons
Well 20 Pumpage (Country Well)	10.075	Gallons

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

Sincerely,

Tommy Horswill | Project Manager

**INFRASTRUCTURE
ALTERNATIVES**

N2420 Koszarek Road. | Antigo, WI 54409
 715-627-2710 | Fax 715-627-2710 | Cell 715-216-6243
thorswill@infralt.com | www.infralt.com

7888 Childsdale Ave
 Rockford, MI 49341

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



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Attachment: IAI January Rpt (1301 : Department Manager Rpt)

7888 Childsdale Ave
Rockford, MI 49341

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

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Supervisor

Date: December 5, 2017

Re:

Winter is moving along quickly. After each snowfall staff is outside maintaining the Springbrook Trail, city owned sidewalks, parking lots, cemeteries, and delinquent sidewalks

After sidewalks, parking lots and cemeteries are cleared the Springbrook x-country ski trail is groomed and tracked. Crews also head to Peaceful valley where we now have two rinks ready for skaters; the hockey rink and a large figure skating rink. The hockey rink has been getting daily use, and we were able to have ice for the holiday break due to using a liner that staff filled and then let freeze.

Below is a list of upcoming community events and information:

- **Winter Wonderland:** Last Day for Community Christmas Cards in Peaceful Valley Festival Grounds is January 9, 2017. This location was new this year, but I am excited at the possibilities for growth and more decorations and lights next year.
- **Ice Skating Rinks:** Lights for evening skating (hockey rink and large rink at Peaceful Valley Warming House - Warming House open daily and automatically locks at posted times).
- **Springbrook X-Country Ski Trail**
- **Sledding Hill** (Railway Activity Park off of First Avenue)
- **Optimist Tree Burn** (Monday, January 16): Street Department crews assist by coordinating a curbside pick-up and creating the tree pile. The DNR also uses the trees for stream bank restoration projects.
- **Open Skate** (January 20 from 11:30am - 1pm & February 24 from 11:30am - 1pm): Sponsored by Antigo Youth Hockey Association and the City of Antigo Park & Recreation Department
- **Disc Golf Tournament - Ice Bowl** (January 21): Coordinated by the Antigo Disc Golf League
- **Winter Fun & Family Wellness Day in conjunction with Broomball Tournament** on Sunday, February 12 (2pm - 6pm): Event sponsored by City of Antigo, Aspirus Langlade Hospital, Economic Development, Boys & Girls Club, and Fire Department Union
- **Registration is now being accepted for 2017 Spring, Summer and Fall Programs** (including the Brewer Trip)
- **Park & Trail Updates can be received by texting:** RECREATION to 888777 (this includes rink conditions and x-country ski trail conditions). This is updated weekly.

- **Reminder to keep sidewalks clear of snow and ice** for safe travel during the winter months. Free salt sand is available from the Street Department located at 1020 W. Pierce Avenue. Snowfalls are updated on the Community Calendar, so property owners that are out of town can see when the most recent snowfall occurred. Complaints can be reported to the Park, Recreation and Cemetery Department (715.623.3633 extension-154/131).

The majority of our Spring, Summer and Fall Programming has been finalized. Baseball and Softball have confirmed their tournament dates, and Julie has been working with annual event coordinators to confirm their event dates and requested facilities.

The Farmers' Market will move to the Heinzen Pavilion upon completion. We are excited for the move and anticipate a transitional period this first year for our staff, customers and the general public wishing to utilize the facility.

Progress continues at the Heinzen Pavilion. Crews are working at installing all the doors, electricians are pulling wires and installing panels. General contractors are working at installation of final detail work.

Bids will be going out for a variety of equipment for 2017 as well as spring and summer items including invasive species removal along the trail.

Staff is doing a great job keeping winter facilities maintained and also getting ready for Spring, Summer and Fall.

Clerk-Treasurer

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer
Date: January 5, 2017
Re: January Council Report

It seems I am always writing this Council report in a hurry with a statement about how busy it has been. I have come to realize that busy is the normal pace in our office. There always seems to be a deadline for something looming and it never slows down. With that cheery note, here is the latest.

Tax collection was very brisk through the end of 2016. In just a few weeks, we collected over \$2.3 million dollars in taxes. We also answered many questions and straightened out many problems as it seems when tax bills are mailed is when we find out about situations such as; people have bought or sold houses, had mailing address changes, etc. and the changes did not catch up with the tax bills. We work with each case to get it straightened out so that the corrections can be made at the County level for future tax years.

With the end of the year, we have the usual year-end processing for reports that are due by the end of January such as W-2's, 1099's, 1095's, etc. as well as getting information ready for the auditors. They will be here to start the preliminary audit in mid-January.

The deadline for nomination papers for the upcoming Spring Election has passed. The City will have two candidates for Mayor (Bill Brandt and Doug Nonnenmacher), a new candidate for Ward 2 (Sandy Fischer as Jim Darling has filed non-candidacy papers), two returning candidates in Ward 5 and Ward 7 (Carol Feller Gottard and Glenn Bugni), and Ward 1 and Ward 9 will have no candidates on the ballot (Dan Bauknecht has filed non-candidacy papers). We would like to express our appreciation to Jim Darling and Dan Bauknecht for serving the citizens of the City of Antigo.

We are in the process of switching to our new credit card company and making ebills available. We have been testing the process to avoid glitches (although I am sure there will be a few) when we unveil it to our customers.

There is lots more happening in our office so I best get back to it. As always, if there are any questions or concerns, please feel free to contact me.



ANTIGO POLICE DEPARTMENT

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

January 4, 2017

January 2017 Council Report

December 2016 Antigo Police Department Activities

During the month of December 2016 the Antigo Police Department had 973 Call for Service and 416 Offenses. We had 84 adult arrests and 7 juvenile arrests. We issued 51 traffic citations and 55 non traffic citations and issued 13 warnings for various offenses.

We are still working on locating our missing 16 year old girl from November and on the missing mother and her two young children.

Trainings for the month of December included internal training on our record management system and training on our state computer programs that were to be updated at the first of the year. We participated in Active Shooter Training with Langlade County Deputies at the White Lake School and our Special Response Team completed their monthly training.

Our Christmas Crusade program sponsored mainly by the radio station went exceptionally well again this year. We were able to give gifts to 204 different children within the community due to the many donations of gifts and money from the community. We held a special Christmas party at the safety building where the gifts were given out and the children met with Santa. Lynda Schroepfer our Administrative assistant did an exceptional job managing the project and spent countless volunteer hours organizing a successful event. I would like to thank everyone from the schools, radio station, sponsors, and law enforcement that make this program possible.

The Police Department and Sheriff's Department also participated in the Shop with a Cop on December 20th. We were able to shop with numerous deserving children for gifts for themselves and their families, and everyone had a great time as we descended on Wal-Mart to help the kids find their gifts. Everyone was treated to lunch which was donated by Burger King. This program continues year after year due to the tremendous community support.

As our department reflected on this past year we were quite amazed at the severity of events that we and the community endured throughout the year. 2016 we had two unfortunate officer involved shootings, an accidental shooting of a young child, national attention on our missing Kayla Berg, and countless other intense, routine and mundane calls. We came together as a department and worked tirelessly through all our investigations, and realize, that the support we have received from the community and the city is imperative for our officers to move forward and be Antigo Strong. I am extremely proud of the actions of the men and women of the Antigo Police Department in 2016.

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

A handwritten signature in black ink, appearing to read "Eric J. Roller".

Eric J. Roller
Director of Public Safety

Attachment: APD Jan Council (1301 : Department Manager Rpt)



January 5, 2017

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

Total Permits issued for 2015 was 462

Total Permits issued for 2016

Commercial	108
Residential	357
Excavating	239

On the residential scene:

One new house is being built at 711 Whispering Pines. The Habitat house is being constructed in White Lake this year. The High School house is in progress. We have several small projects in progress. Roof jobs, siding jobs, remodeling are the most common projects underway.

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

1. Prosser Place Apartment are almost completed, they are being rented as each structure is completed.
2. Innovative Industries are in the process of constructing a 3000 sq.ft. addition.
3. Cutlass Apartments project is moving very slow, some apartments have been Drywalled.
4. Cross Connection compliance is completed
5. Menard's is adding a mezzanine and remodeling building dept.
6. Bremax office has remodeled and moved to 721 5th Ave
7. Volm Companies are in the process of a complete office remodel.
8. Rosalia Gardens is adding an additional 22 bed CBRF
9. Aspirus is planning an addition to the cancer center

Other News

We have been sending letters for junk, junk cars and houses in bad repair, because there are so many we are sending letter by complaint at this time.
If you have any questions, feel free to stop and see me or call.

Attachment: Inspections (1301 : Department Manager Rpt)

ORIGIN: Mayor

January 11, 2017

RESOLUTION NO. 8-17

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 17, 2017, 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 17, 2017, 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 16, 2016, 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

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

paid 12/13/16

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) <i>Jensen Eliot C</i>							
Street Address <i>804 Deleglise St</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Home Telephone Number <i>7156103074</i>			

(SECTION 3) BUSINESS INFORMATION

Business Name <i>Antigo Pickers Paradise</i>	Street Address <i>808 Fifth Ave</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Telephone Number <i>7156103074</i>
Owner's Name <i>Eliot Jensen</i>	Street Address <i>804 Deleglise St</i>	City <i>Antigo</i>	State <i>WI</i>	ZIP <i>54409</i>	Telephone Number "
Business Manager's Name <i>Eliot Jensen</i>	Street Address "	City "	State "	ZIP "	Telephone Number "
Building Owner's Name <i>Eliot Jensen</i>	Street Address "	City "	State "	ZIP "	Telephone Number "

(Over)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name: _____

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

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

(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: _____

Print Name of Applicant: _____

FOR ADMINISTRATIVE USE ONLY

Licensing Authority <u>City of Antigo</u>	License Number Assigned	Date Effective	Clerk
FEES RECEIVED:		Secondhand Article License \$ <u>27.50</u>	
Pawnbroker Bond \$ _____	Pawnbroker License \$ _____	Secondhand Dealer Mall/Flea Market License \$ _____	
Secondhand Jewelry License \$ _____	TOTAL FEE: \$ <u>27.50</u>		

FOR LAW ENFORCEMENT USE ONLY☒ Recommend Approval☐ Recommend Denial (Attach explanation.)

Investigating Office Signature _____

Date: 12/13/16

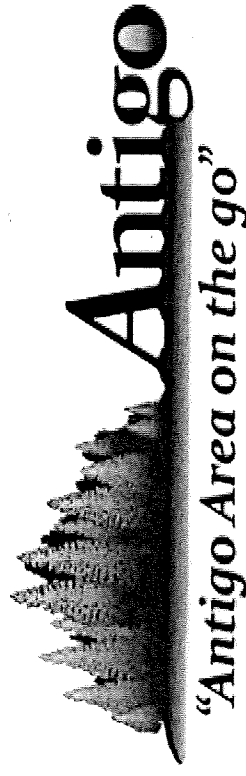
Print Name of Investigating Officer: _____

Eric J. Roller

Accounts Payable

Voucher Register

User: kmeyer
 Printed: 01/06/2017 - 7:48AM



Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1912	EMPLOYEE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1708640	12/22/2016		12/22/2016	86.25	1,912
3494	KITSEXT Kitsible Exteriors	240-620-62001-59900	Rehabilitation - Chase	12/6/16	12/9/2016		12/9/2016	6,360.00	3,494
3495	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	Admin Fees	R11	12/19/2016		12/19/2016	1,343.15	3,495
3496	SPRANGRO Robin Sprangers	240-620-62001-59900	Rehabilitation - Lenz	Payment 1	12/19/2016		12/19/2016	42,700.00	3,496
3497	KITSEXT Kitsible Exteriors	240-620-62001-59900	Rehabilitation - Corby	Pay App1	12/22/2016		12/22/2016	15,000.00	3,497
3498	LANGCTYR Langlade Cty Register of Deeds	240-620-62001-59900	Rehabilitation - Hoeldt	Deed	12/29/2016		12/29/2016	30.00	3,498
3498	LANGCTYR Langlade Cty Register of Deeds	240-620-62001-59900	Rehabilitation - Joseph	Deed	12/29/2016		12/29/2016	30.00	3,498
3499	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	Admin Fees	R12	12/29/2016		12/29/2016	4,587.15	3,499
64492	BERGCHRI Christopher S Berg	100-530-53230-53450	Boots & Jeans	Reimbursement	12/9/2016		12/9/2016	279.51	64,492
64494	CITYOFA1 City of Antigo	100-000-00000-10050	2016 Tax Collection Drawers	Tax Drawers	12/9/2016		12/9/2016	4,000.00	64,494
64495	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charge	22162662	12/9/2016		12/9/2016	11.51	64,495
64495	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charge	22162662	12/9/2016		12/9/2016	11.50	64,495
64495	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charge	22162662	12/9/2016		12/9/2016	17.28	64,495
64495	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charge	22162662	12/9/2016		12/9/2016	8.64	64,495
64495	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charge	22162662	12/9/2016		12/9/2016	8.64	64,495

Attachment: January Council Checks (1305 : First Merit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64495	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charge	22162662	12/9/2016		12/9/2016	17.28	64,495
64495	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charge	22162662	12/9/2016		12/9/2016	8.64	64,495
64495	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charge	22162662	12/9/2016		12/9/2016	17.28	64,495
64495	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charge	22162662	12/9/2016		12/9/2016	8.64	64,495
64495	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charge	22162662	12/9/2016		12/9/2016	17.28	64,495
64495	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charge	22162662	12/9/2016		12/9/2016	8.64	64,495
64495	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charge	22162662	12/9/2016		12/9/2016	8.64	64,495
64496	LENZNJAM Jamie Lenzner	270-620-62001-53600	Shoes	Reimbursement	12/9/2016		12/9/2016	73.84	64,496
64497	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	January	12/9/2016		12/9/2016	2,054.37	64,497
64498	UWSTEVEN UW - Stevens Point	100-530-53120-53160	Annual Surveyors Training - Brinkmeie	Registration	12/9/2016		12/9/2016	240.00	64,498
64499	WASHATKO Daniel Washatko	100-550-55330-53600	Coveralls & Shirt	Reimbursement	12/9/2016		12/9/2016	99.98	64,499
64500	WASTEMA1 Waste Management Inc	100-530-53230-52360	Street Dept	5154147-0414-5	12/9/2016		12/9/2016	273.13	64,500
64500	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5154761-0414-3	12/9/2016		12/9/2016	716.50	64,500
64501	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	12/9/2016		12/9/2016	1,568.28	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	12/9/2016		12/9/2016	474.03	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Light Superior & 7th	402052155-0002	12/9/2016		12/9/2016	54.26	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 175 Hwy 45 & 64	402052155-0034	12/9/2016		12/9/2016	83.57	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Lights Clermont & 5th	402052155-0037	12/9/2016		12/9/2016	37.56	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	12/9/2016		12/9/2016	75.44	64,501

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64501	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signals Superior & 5th	402052155-0045	12/9/2016		12/9/2016	49.67	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	12/9/2016		12/9/2016	11,235.45	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelmas Alley	402052155-0051	12/9/2016		12/9/2016	131.33	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	12/9/2016		12/9/2016	109.99	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 4th & Superior	402052155-0055	12/9/2016		12/9/2016	58.94	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 6th & Superior	402052155-0056	12/9/2016		12/9/2016	67.54	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 5th & Lincoln	402052155-0057	12/9/2016		12/9/2016	100.35	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 4th & Edison	402052155-0058	12/9/2016		12/9/2016	84.85	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 5th & Edison	402052155-0059	12/9/2016		12/9/2016	115.55	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 4th & Clermont	402052155-0060	12/9/2016		12/9/2016	112.70	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	12/9/2016		12/9/2016	67.05	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	12/9/2016		12/9/2016	90.36	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights Superior & 3rd	402052155-0090	12/9/2016		12/9/2016	46.85	64,501
64501	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	12/9/2016		12/9/2016	540.76	64,501
64503	AFLAC	100-000-00000-21534	PR Batch 00902.12.2016 AFLAC		12/13/2016		12/13/2016	373.78	64,503
64503	AFLAC	270-000-00000-21534	PR Batch 00902.12.2016 AFLAC		12/13/2016		12/13/2016	116.07	64,503
64503	AFLAC	850-000-00000-21534	PR Batch 00902.12.2016 AFLAC		12/13/2016		12/13/2016	24.03	64,503
64503	AFLAC	910-000-00000-21534	PR Batch 00902.12.2016 AFLAC		12/13/2016		12/13/2016	61.40	64,503
64503	AFLAC	920-000-00000-21534	PR Batch 00902.12.2016 AFLAC		12/13/2016		12/13/2016	1.73	64,503

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64504	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Fan		12/13/2016		12/13/2016	1,929.92	64,504
64504	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Lirr		12/13/2016		12/13/2016	671.66	64,504
64504	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Sin;		12/13/2016		12/13/2016	206.01	64,504
64504	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2016 Hlth Fam Nor		12/13/2016		12/13/2016	-1,823.38	64,504
64504	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2016 Health Family		12/13/2016		12/13/2016	80.00	64,504
64504	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.12.2016 Health Limite		12/13/2016		12/13/2016	57.20	64,504
64504	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Lirr		12/13/2016		12/13/2016	2.09	64,504
64504	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Fan		12/13/2016		12/13/2016	406.16	64,504
64504	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Lirr		12/13/2016		12/13/2016	272.06	64,504
64504	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Sin;		12/13/2016		12/13/2016	92.49	64,504
64504	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.12.2016 Health Limite		12/13/2016		12/13/2016	57.20	64,504
64504	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Fan		12/13/2016		12/13/2016	80.00	64,504
64504	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Sin;		12/13/2016		12/13/2016	119.40	64,504
64504	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Fan		12/13/2016		12/13/2016	206.61	64,504
64504	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Lirr		12/13/2016		12/13/2016	57.54	64,504
64504	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Fan		12/13/2016		12/13/2016	256.80	64,504
64504	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Lirr		12/13/2016		12/13/2016	71.50	64,504
64504	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.12.2016 Hlth Fam Nor		12/13/2016		12/13/2016	-46.75	64,504
64504	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Fan		12/13/2016		12/13/2016	80.51	64,504

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64504	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.12.2016 Flex Hlth Lir		12/13/2016		12/13/2016	11.95	64,504
64505	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.12.2016 Nationwide D		12/13/2016		12/13/2016	3,632.06	64,505
64505	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.12.2016 Nationwide D		12/13/2016		12/13/2016	1,179.87	64,505
64505	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.12.2016 Nationwide D		12/13/2016		12/13/2016	43.19	64,505
64505	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.12.2016 Nationwide D		12/13/2016		12/13/2016	21.73	64,505
64505	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.12.2016 Nationwide D		12/13/2016		12/13/2016	31.15	64,505
64506	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.12.2016 North Shore I		12/13/2016		12/13/2016	1,655.55	64,506
64506	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.12.2016 North Shore I		12/13/2016		12/13/2016	388.06	64,506
64506	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.12.2016 North Shore I		12/13/2016		12/13/2016	21.57	64,506
64506	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.12.2016 North Shore I		12/13/2016		12/13/2016	76.16	64,506
64506	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.12.2016 North Shore I		12/13/2016		12/13/2016	13.66	64,506
64507	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.12.2016 Long Term D		12/13/2016		12/13/2016	-16.97	64,507
64507	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.12.2016 Long Term D		12/13/2016		12/13/2016	156.31	64,507
64507	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.12.2016 Long Term D		12/13/2016		12/13/2016	0.64	64,507
64507	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.12.2016 Long Term D		12/13/2016		12/13/2016	155.85	64,507
64507	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.12.2016 Long Term D		12/13/2016		12/13/2016	28.95	64,507
64507	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.12.2016 Long Term D		12/13/2016		12/13/2016	-0.44	64,507
64507	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.12.2016 Long Term D		12/13/2016		12/13/2016	2.06	64,507
64507	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.12.2016 Long Term D		12/13/2016		12/13/2016	9.97	64,507

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64508	PEHP North Shore Bank	100-000-00000-21532	PR Batch 00952.12.2016 PEHP Plan		12/13/2016		12/13/2016	14,584.06	64,508
64509	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.12.2016 Un Dues FD		12/13/2016		12/13/2016	111.07	64,509
64509	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.12.2016 Un Dues FD		12/13/2016		12/13/2016	500.93	64,509
64510	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.12.2016 Un Dues PD		12/13/2016		12/13/2016	207.50	64,510
64511	UNITWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.12.2016 United Way L		12/13/2016		12/13/2016	25.00	64,511
64512	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.12.2016 Child Support		12/13/2016		12/13/2016	471.64	64,512
64512	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.12.2016 Child Support		12/13/2016		12/13/2016	663.45	64,512
64512	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.12.2016 Income Witht		12/13/2016		12/13/2016	677.50	64,512
64512	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00902.12.2016 Child Support		12/13/2016		12/13/2016	2.15	64,512
64512	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00902.12.2016 Child Support		12/13/2016		12/13/2016	9.65	64,512
64512	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00902.12.2016 Child Support		12/13/2016		12/13/2016	4.30	64,512
64513	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	Street Shop	1159-004	12/15/2016		12/15/2016	298.76	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	12/15/2016		12/15/2016	3.87	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	12/15/2016		12/15/2016	4.93	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce St	1159-078	12/15/2016		12/15/2016	63.98	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	12/15/2016		12/15/2016	8.02	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Bryne St	1159-091	12/15/2016		12/15/2016	122.14	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	12/15/2016		12/15/2016	14.43	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	12/15/2016		12/15/2016	16.54	64,513

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	12/15/2016		12/15/2016	2.46	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	12/15/2016		12/15/2016	3.52	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	12/15/2016		12/15/2016	11.62	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	12/15/2016		12/15/2016	3.17	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	12/15/2016		12/15/2016	6.69	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	12/15/2016		12/15/2016	8.10	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	12/15/2016		12/15/2016	8.45	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	12/15/2016		12/15/2016	10.56	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 th Ave	1159-086	12/15/2016		12/15/2016	22.18	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	12/15/2016		12/15/2016	26.75	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	12/15/2016		12/15/2016	30.27	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	12/15/2016		12/15/2016	10.21	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	City Park Shelter	1159-007	12/15/2016		12/15/2016	135.69	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	12/15/2016		12/15/2016	172.70	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Lake Park Shelter	1159-022	12/15/2016		12/15/2016	137.96	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Robbins Roost	1159-024	12/15/2016		12/15/2016	18.44	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson Street Shelter	1159-031	12/15/2016		12/15/2016	80.01	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	12/15/2016		12/15/2016	11.94	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-037	12/15/2016		12/15/2016	13.38	64,513

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	12/15/2016		12/15/2016	16.90	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	12/15/2016		12/15/2016	21.47	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	12/15/2016		12/15/2016	21.82	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	12/15/2016		12/15/2016	38.37	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	12/15/2016		12/15/2016	1.76	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	12/15/2016		12/15/2016	2.60	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	12/15/2016		12/15/2016	2.46	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	12/15/2016		12/15/2016	9.15	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	12/15/2016		12/15/2016	1.76	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	12/15/2016		12/15/2016	6.83	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	12/15/2016		12/15/2016	1.76	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	12/15/2016		12/15/2016	2.11	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	12/15/2016		12/15/2016	2.82	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	12/15/2016		12/15/2016	3.87	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	12/15/2016		12/15/2016	7.04	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	12/15/2016		12/15/2016	7.74	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	12/15/2016		12/15/2016	29.81	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	12/15/2016		12/15/2016	14.08	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	12/15/2016		12/15/2016	13.41	64,513

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	12/15/2016		12/15/2016	4.61	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	12/15/2016		12/15/2016	2.11	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	12/15/2016		12/15/2016	4.47	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	12/15/2016		12/15/2016	13.94	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	12/15/2016		12/15/2016	507.68	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	PRC Shop	1159-025	12/15/2016		12/15/2016	73.15	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	12/15/2016		12/15/2016	52.80	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	Hudson St Campground	1159-010	12/15/2016		12/15/2016	433.24	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	12/15/2016		12/15/2016	8.10	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	12/15/2016		12/15/2016	5.28	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	12/15/2016		12/15/2016	27.10	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	12/15/2016		12/15/2016	69.38	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	12/15/2016		12/15/2016	31.68	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	12/15/2016		12/15/2016	5.98	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	12/15/2016		12/15/2016	29.42	64,513
64513	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	12/15/2016		12/15/2016	110.40	64,513
64513	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	12/15/2016		12/15/2016	4.93	64,513
64513	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop Water Only	1159-005	12/15/2016		12/15/2016	189.26	64,513
64513	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	12/15/2016		12/15/2016	134.71	64,513

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64513	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	12/15/2016		12/15/2016	1.76	64,513
64513	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	12/15/2016		12/15/2016	41.18	64,513
64513	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	12/15/2016		12/15/2016	3.52	64,513
64513	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	12/15/2016		12/15/2016	1.76	64,513
64513	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	12/15/2016		12/15/2016	6.69	64,513
64513	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	12/15/2016		12/15/2016	23.23	64,513
64514	BANNERB1 Banner Banks	850-000-00000-11131	Hwy 45 & Hwy 52	Qtrly Deposit	12/15/2016		12/15/2016	37,066.00	64,514
64514	BANNERB1 Banner Banks	850-000-00000-11135	USDA Debt	Qtrly Deposit	12/15/2016		12/15/2016	4,756.50	64,514
64514	BANNERB1 Banner Banks	850-000-00000-11160	Plant Replacement	Qtrly Deposit	12/15/2016		12/15/2016	16,016.00	64,514
64514	BANNERB1 Banner Banks	910-000-00000-11131	Hwy 45 & Hwy 52	Qtrly Deposit	12/15/2016		12/15/2016	4,468.86	64,514
64514	BANNERB1 Banner Banks	910-000-00000-11135	USDA Debt	Qtrly Deposit	12/15/2016		12/15/2016	58,963.50	64,514
64515	BERGSTE Steven M Berg	100-520-52210-53160	Training Meal	Reimbursement	12/15/2016		12/15/2016	15.38	64,515
64516	CARDMEMB Cardmember Service	100-000-00000-13120	Conference Lynch - Matucheski	WPELRA Conf	12/15/2016		12/15/2016	17.00	64,516
64516	CARDMEMB Cardmember Service	100-510-51420-53160	Conference Lynch - Matucheski	WPELRA Conf	12/15/2016		12/15/2016	108.00	64,516
64516	CARDMEMB Cardmember Service	100-510-51440-53260	Election Food - Matucheski	Copps	12/15/2016		12/15/2016	104.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52110-51670	Rusk Co Funeral - Musoliff	McDonalds	12/15/2016		12/15/2016	27.95	64,516
64516	CARDMEMB Cardmember Service	100-520-52110-53090	File Cabinet Kolpack	Super Warehouse	12/15/2016		12/15/2016	352.80	64,516
64516	CARDMEMB Cardmember Service	100-520-52110-53090	Kirby Side Chair Kolpack	Wayfair	12/15/2016		12/15/2016	163.90	64,516
64516	CARDMEMB Cardmember Service	100-520-52110-53090	Plates - Roller	RegistrationFee	12/15/2016		12/15/2016	75.00	64,516

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64516	CARDMEMB Cardmember Service	100-520-52110-53090	Plates - Roller	Registration Fee	12/15/2016		12/15/2016	1.28	64,516
64516	CARDMEMB Cardmember Service	100-520-52110-53100	HP Ink Kolpack	Walmart	12/15/2016		12/15/2016	33.97	64,516
64516	CARDMEMB Cardmember Service	100-520-52110-53100	Ink & Tape Kolpack	Walmart	12/15/2016		12/15/2016	103.88	64,516
64516	CARDMEMB Cardmember Service	100-520-52110-53160	Membership - Roller	WPLF	12/15/2016		12/15/2016	135.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52110-53160	Membership - Roller	WLEEDA	12/15/2016		12/15/2016	225.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52110-53160	Hotel Deposit - Roller	Kalahari	12/15/2016		12/15/2016	79.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52110-53160	Hotel Deposit - Roller	Kalahari	12/15/2016		12/15/2016	82.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52210-53090	Training Berg Petroskey	ASP-WI	12/15/2016		12/15/2016	245.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52210-53090	Training Smith Petroskey	ASP-WI	12/15/2016		12/15/2016	245.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52210-53120	Dues Petroskey	WSFIA	12/15/2016		12/15/2016	40.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52210-53160	Training Finn Petroskey	5Alarm	12/15/2016		12/15/2016	175.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52210-53160	Training Pizl Petroskey	5Alarm	12/15/2016		12/15/2016	175.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52210-53260	Coffee Petroskey	Sams Club	12/15/2016		12/15/2016	111.76	64,516
64516	CARDMEMB Cardmember Service	100-520-52210-53260	Pulley Petroskey	CMC Rescue	12/15/2016		12/15/2016	326.00	64,516
64516	CARDMEMB Cardmember Service	100-520-52210-53260	Flex Handle Petroskey	Sears	12/15/2016		12/15/2016	29.99	64,516
64516	CARDMEMB Cardmember Service	100-520-52210-53540	Panel Control Petroskey	Appliance Parts	12/15/2016		12/15/2016	64.55	64,516
64516	CARDMEMB Cardmember Service	100-530-53120-52130	Over Paid Verizon Bill on CC last mont	Overpayment	12/15/2016		12/15/2016	-0.01	64,516
64516	CARDMEMB Cardmember Service	100-530-53230-53130	Pickles Retirement - Piskula	BBJacks	12/15/2016		12/15/2016	85.00	64,516
64516	CARDMEMB Cardmember Service	100-530-53230-53130	Pickles Retirement - Piskula	Heartbreakers	12/15/2016		12/15/2016	81.24	64,516

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64516	CARDMEMB Cardmember Service	100-530-53240-53300	Tools - Piskula	ValleyTool	12/15/2016		12/15/2016	530.54	64,516
64516	CARDMEMB Cardmember Service	100-530-53370-53260	Highway Safety Darling & Tatro - Pisk	UW Extension	12/15/2016		12/15/2016	160.00	64,516
64516	CARDMEMB Cardmember Service	100-550-55220-53300	Postage - Repp	USPS	12/15/2016		12/15/2016	24.30	64,516
64516	CARDMEMB Cardmember Service	100-550-55310-52280	Software Fees - Repp	Rec'l	12/15/2016		12/15/2016	70.00	64,516
64516	CARDMEMB Cardmember Service	100-550-55440-53260	Ice Rink Supplies - Repp	Nice Rink	12/15/2016		12/15/2016	1,247.74	64,516
64516	CARDMEMB Cardmember Service	100-550-55460-53300	Sewer Cover for Campground - Repp	NW Petroleum	12/15/2016		12/15/2016	223.11	64,516
64516	CARDMEMB Cardmember Service	270-620-62001-53260	Training Vollmar Petroskey	ASP-WI	12/15/2016		12/15/2016	245.00	64,516
64516	CARDMEMB Cardmember Service	270-620-62001-53300	Tackle Box Return Petroskey	Fleet Farm	12/15/2016		12/15/2016	-40.00	64,516
64516	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service Taylor	Xo Comm	12/15/2016		12/15/2016	17.07	64,516
64516	CARDMEMB Cardmember Service	285-620-62001-53640	Books Taylor	Amazon	12/15/2016		12/15/2016	33.70	64,516
64516	CARDMEMB Cardmember Service	285-620-62001-53640	Books Taylor	Amazon	12/15/2016		12/15/2016	50.00	64,516
64516	CARDMEMB Cardmember Service	285-620-62001-53670	Membership Taylor	Amazon Prime	12/15/2016		12/15/2016	99.82	64,516
64516	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Taylor	PBS	12/15/2016		12/15/2016	54.93	64,516
64516	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Taylor	PBS	12/15/2016		12/15/2016	39.99	64,516
64516	CARDMEMB Cardmember Service	610-620-62001-53540	Blinds Taylor	Blinds.com	12/15/2016		12/15/2016	115.38	64,516
64516	CARDMEMB Cardmember Service	614-620-62001-53410	Bungee Tugs Kolpack	Ray Allen	12/15/2016		12/15/2016	38.59	64,516
64517	CITIZEN1 First Merit Bank	850-000-00000-11140	Sewer Interceptor	Qtrly Deposit	12/15/2016		12/15/2016	500.00	64,517
64518	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	269200	12/15/2016		12/15/2016	12.75	64,518
64519	CITYOFA1 City of Antigo	850-000-00000-11175	Sewer	Qtrly Deposits	12/15/2016		12/15/2016	9,053.92	64,519

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64519	CITYOFA1 City of Antigo	910-000-00000-11175	Water	Qtrly Deposits	12/15/2016		12/15/2016	8,431.90	64,519
64519	CITYOFA1 City of Antigo	920-000-00000-11175	Storm	Qtrly Deposits	12/15/2016		12/15/2016	9,745.06	64,519
64520	COVANTAG Covantage Credit Union	910-000-00000-11160	Plant Replacement	Qtrly Deposit	12/15/2016		12/15/2016	17,500.00	64,520
64521	MADERODN Rodney & Diane Madson	750-000-00000-21100	Tax Overpayment on Parcel 201-2230.6	Refund	12/15/2016		12/15/2016	67.80	64,521
64522	STVNSCO Scott A St Vincent	100-520-52210-53320	Aluminum Block	Reimbursement	12/15/2016		12/15/2016	38.88	64,522
64523	SWIERERI Eric & Kristin Swiertz	750-000-00000-21100	Tax Overpayment on Parcel #201-1356	Refund	12/15/2016		12/15/2016	71.85	64,523
64524	TRIOVISI TrioVision LLC	850-830-88310-53160	Training - Kubiacyzk	PACP Training	12/15/2016		12/15/2016	975.00	64,524
64525	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0138	12/15/2016		12/15/2016	31.20	64,525
64526	WISOLNDS WI Society of Land Surveyors	100-530-53120-53120	Membership - Brinkmeier	Renewal	12/15/2016		12/15/2016	170.00	64,526
64527	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	194113	12/19/2016		12/19/2016	53.95	64,527
64527	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Salt	194440	12/19/2016		12/19/2016	43.20	64,527
64528	ANTIGODA Antigo Daily Journal	285-620-62001-53140	Class 11/17-11/18	Public Library	12/19/2016		12/19/2016	43.40	64,528
64529	APEXFIRE Apex Fire Protection LLC	285-620-62001-53540	Sprinkler Inspection	109789-119	12/19/2016		12/19/2016	120.00	64,529
64530	AUTOMATI Automatic Entrances of WI Inc	285-620-62001-53540	Door Openers	1958161	12/19/2016		12/19/2016	615.00	64,530
64531	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032460411	12/19/2016		12/19/2016	17.64	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032449096	12/19/2016		12/19/2016	406.65	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032462651	12/19/2016		12/19/2016	324.28	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032481263	12/19/2016		12/19/2016	314.55	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032464563	12/19/2016		12/19/2016	25.10	64,531

Attachment: January Council Checks (1305 : First Merit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64531	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032489724	12/19/2016		12/19/2016	19.50	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032464559	12/19/2016		12/19/2016	17.48	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032489732	12/19/2016		12/19/2016	6.29	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032449096	12/19/2016		12/19/2016	32.98	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032481263	12/19/2016		12/19/2016	30.25	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032464559	12/19/2016		12/19/2016	19.24	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032489732	12/19/2016		12/19/2016	54.98	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T46508800	12/19/2016		12/19/2016	66.17	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B30512290	12/19/2016		12/19/2016	64.78	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B30832300	12/19/2016		12/19/2016	21.59	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T46992390	12/19/2016		12/19/2016	189.74	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B31342730	12/19/2016		12/19/2016	18.76	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B31342731	12/19/2016		12/19/2016	21.59	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B31342732	12/19/2016		12/19/2016	21.59	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B33439380	12/19/2016		12/19/2016	14.39	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B33673740	12/19/2016		12/19/2016	17.99	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B34943360	12/19/2016		12/19/2016	16.54	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B34962190	12/19/2016		12/19/2016	28.79	64,531
64531	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B35191790	12/19/2016		12/19/2016	17.99	64,531

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64532	BOVKRIST Kristy Bovre	285-620-62001-53160	Meeting Mileage	Reimbursement	12/19/2016		12/19/2016	11.50	64,532
64533	CLERMONI Clermont Printing Company Inc	285-620-62001-53300	Copy Counts	33873-001	12/19/2016		12/19/2016	113.64	64,533
64534	DAWNCHM Dawn Chemical Corporation	285-620-62001-53540	Salt Rinse & Sewer Compound	16150	12/19/2016		12/19/2016	41.30	64,534
64535	FISCHMAI Darin Fischer	285-620-62001-53540	Conference Room Carpet	5131	12/19/2016		12/19/2016	200.00	64,535
64536	GALEGROI Gale Group	285-620-62001-53640	Books	59461079	12/19/2016		12/19/2016	38.92	64,536
64536	GALEGROI Gale Group	285-620-62001-53640	Books	59407494	12/19/2016		12/19/2016	38.92	64,536
64537	GRAPHOUS Graphic House Inc	610-620-62001-57050	Signs	4320	12/19/2016		12/19/2016	5,107.89	64,537
64537	GRAPHOUS Graphic House Inc	610-620-62001-57050	Message Center	4321	12/19/2016		12/19/2016	7,787.00	64,537
64538	JOURNAL Journal Sentinel Inc	285-620-62001-53680	Paper	1456673	12/19/2016		12/19/2016	56.00	64,538
64539	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Mileage	Reimbursement	12/19/2016		12/19/2016	32.20	64,539
64540	MARATNCT Marathon County Public Library	285-620-62001-53920	Lost Book - Bie	20161129-1	12/19/2016		12/19/2016	59.99	64,540
64540	MARATNCT Marathon County Public Library	285-620-62001-53920	Lost Book - Severson & Reynolds	2016826-1	12/19/2016		12/19/2016	27.64	64,540
64541	MIDWESTT Midwest Tape LLC	285-620-62001-53720	Audio Book	94510043	12/19/2016		12/19/2016	21.51	64,541
64541	MIDWESTT Midwest Tape LLC	285-620-62001-53740	DVD	94496664	12/19/2016		12/19/2016	13.97	64,541
64541	MIDWESTT Midwest Tape LLC	285-620-62001-53740	DVD	94519216	12/19/2016		12/19/2016	13.97	64,541
64542	MINPUBLI Minocqua Public Library	285-620-62001-53920	Billed - Schmidt	2016-11-17-7	12/19/2016		12/19/2016	17.99	64,542
64543	PENWORTH Penworthy Company	285-620-62001-53650	Books	523542	12/19/2016		12/19/2016	270.55	64,543
64544	PROQUEST Cambridge Scientific Abstracts LP	285-620-62001-53700	Filming Copies Subscription	61269268	12/19/2016		12/19/2016	1,482.58	64,544
64545	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75437937	12/19/2016		12/19/2016	243.40	64,545

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64546	VANOYEN Van Ooyen's J & D Electric LLC	610-620-62001-53540	Power for Signs	69558	12/19/2016		12/19/2016	3,344.00	64,546
64547	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	91741	12/19/2016		12/19/2016	57.95	64,547
64548	721FIFTH 721 Fifth Ave, LLC	217-620-62001-56010	Facade Improvements	Reimbursement	12/21/2016		12/20/2016	3,000.00	64,548
64548	721FIFTH 721 Fifth Ave, LLC	415-640-64001-56010	Business Renovation	Reimbursement	12/21/2016		12/20/2016	15,000.00	64,548
64549	ANTIGOWA Antigo Water & Sewer	100-510-51610-52190	City Hall	1159-001	12/21/2016		12/20/2016	367.26	64,549
64549	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Antigo Cemetery	1159-028	12/21/2016		12/20/2016	16.68	64,549
64549	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Field St Warming House	1159-032	12/21/2016		12/20/2016	116.49	64,549
64550	CRUMTIFF Tiffany Crum	100-000-00000-21100	Overpayment of Taxes on Parcel #201-	Refund	12/21/2016		12/20/2016	125.18	64,550
64551	DESOMARK Mark Desotell	100-510-51415-53600	Uniform Allowance	6928	12/21/2016		12/20/2016	100.00	64,551
64552	MCKEJOSE Joseph McKenna	100-000-00000-21100	Overpayment of Taxes on Parcel #201-	Refund	12/21/2016		12/20/2016	708.43	64,552
64553	RYANJOAN Joann Ryan	100-000-00000-21100	Overpayment on Taxes for Parcel #201-	Refund	12/21/2016		12/20/2016	17.66	64,553
64554	VOLKMLIS Lisa Volkman	100-000-00000-21100	Overpayment for Taxes on Parcel #201-	Refund	12/21/2016		12/20/2016	31.55	64,554
64555	WIDEPTJU WI Dept of Justice	100-520-52110-53160	Leadership Training - Reichl	Registration	12/21/2016		12/20/2016	400.00	64,555
64556	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	12/21/2016		12/20/2016	28.17	64,556
64556	WISCON18 Wisconsin Public Service	100-550-55440-52150	1011 1st Ave	402052155-0046	12/21/2016		12/20/2016	28.07	64,556
64556	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0136	12/21/2016		12/20/2016	97.98	64,556
64557	AFLAC AFLAC	100-000-00000-21534	PR Batch 00903.12.2016 AFLAC		12/28/2016		12/28/2016	358.64	64,557
64557	AFLAC AFLAC	270-000-00000-21534	PR Batch 00903.12.2016 AFLAC		12/28/2016		12/28/2016	135.15	64,557
64557	AFLAC AFLAC	850-000-00000-21534	PR Batch 00903.12.2016 AFLAC		12/28/2016		12/28/2016	24.03	64,557

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64557	AFLAC	910-000-00000-21534	PR Batch 00903.12.2016 AFLAC		12/28/2016		12/28/2016	57.46	64,557
	AFLAC								
64557	AFLAC	920-000-00000-21534	PR Batch 00903.12.2016 AFLAC		12/28/2016		12/28/2016	1.73	64,557
	AFLAC								
64558	COAHEALT	100-000-00000-21520	PR Batch 00903.12.2016 Hlth Fam Nor		12/28/2016		12/28/2016	1,870.13	64,558
	City of Antigo Health Ins Fund								
64558	COAHEALT	100-000-00000-21520	PR Batch 00903.12.2016 Health Familiy		12/28/2016		12/28/2016	160.00	64,558
	City of Antigo Health Ins Fund								
64558	COAHEALT	270-000-00000-21520	PR Batch 00903.12.2016 Health Single		12/28/2016		12/28/2016	-0.30	64,558
	City of Antigo Health Ins Fund								
64559	NATIONWI	100-000-00000-21550	PR Batch 00903.12.2016 Nationwide D		12/28/2016		12/28/2016	3,540.65	64,559
	Nationwide Retirement Solutions								
64559	NATIONWI	270-000-00000-21550	PR Batch 00903.12.2016 Nationwide D		12/28/2016		12/28/2016	1,252.77	64,559
	Nationwide Retirement Solutions								
64559	NATIONWI	850-000-00000-21550	PR Batch 00903.12.2016 Nationwide D		12/28/2016		12/28/2016	35.16	64,559
	Nationwide Retirement Solutions								
64559	NATIONWI	910-000-00000-21550	PR Batch 00903.12.2016 Nationwide D		12/28/2016		12/28/2016	21.04	64,559
	Nationwide Retirement Solutions								
64559	NATIONWI	920-000-00000-21550	PR Batch 00903.12.2016 Nationwide D		12/28/2016		12/28/2016	18.38	64,559
	Nationwide Retirement Solutions								
64560	NORTHSHO	100-000-00000-21550	PR Batch 00903.12.2016 North Shore I		12/28/2016		12/28/2016	1,652.02	64,560
	North Shore Bank, FSB								
64560	NORTHSHO	235-000-00000-21550	PR Batch 00903.12.2016 North Shore I		12/28/2016		12/28/2016	1.90	64,560
	North Shore Bank, FSB								
64560	NORTHSHO	270-000-00000-21550	PR Batch 00903.12.2016 North Shore I		12/28/2016		12/28/2016	395.00	64,560
	North Shore Bank, FSB								
64560	NORTHSHO	850-000-00000-21550	PR Batch 00903.12.2016 North Shore I		12/28/2016		12/28/2016	17.42	64,560
	North Shore Bank, FSB								
64560	NORTHSHO	910-000-00000-21550	PR Batch 00903.12.2016 North Shore I		12/28/2016		12/28/2016	83.67	64,560
	North Shore Bank, FSB								
64560	NORTHSHO	920-000-00000-21550	PR Batch 00903.12.2016 North Shore I		12/28/2016		12/28/2016	4.99	64,560
	North Shore Bank, FSB								
64561	NORWESMU	100-000-00000-21534	PR Batch 00903.12.2016 Long Term D		12/28/2016		12/28/2016	4.74	64,561
	Northwestern Mutual Life Ins Company								
64561	NORWESMU	100-000-00000-21534	PR Batch 00903.12.2016 Long Term D		12/28/2016		12/28/2016	4.76	64,561
	Northwestern Mutual Life Ins Company								
64561	NORWESMU	270-000-00000-21534	PR Batch 00903.12.2016 Long Term D		12/28/2016		12/28/2016	2.36	64,561
	Northwestern Mutual Life Ins Company								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64561	NORWESMU	270-000-00000-21534	PR Batch 00903.12.2016 Long Term D		12/28/2016		12/28/2016	2.37	64,561
	Northwestern Mutual Life Ins Company								
64561	NORWESMU	850-000-00000-21534	PR Batch 00903.12.2016 Long Term D		12/28/2016		12/28/2016	0.33	64,561
	Northwestern Mutual Life Ins Company								
64561	NORWESMU	850-000-00000-21534	PR Batch 00903.12.2016 Long Term D		12/28/2016		12/28/2016	0.33	64,561
	Northwestern Mutual Life Ins Company								
64561	NORWESMU	910-000-00000-21534	PR Batch 00903.12.2016 Long Term D		12/28/2016		12/28/2016	0.03	64,561
	Northwestern Mutual Life Ins Company								
64561	NORWESMU	910-000-00000-21534	PR Batch 00903.12.2016 Long Term D		12/28/2016		12/28/2016	0.03	64,561
	Northwestern Mutual Life Ins Company								
64561	NORWESMU	920-000-00000-21534	PR Batch 00903.12.2016 Long Term D		12/28/2016		12/28/2016	0.08	64,561
	Northwestern Mutual Life Ins Company								
64561	NORWESMU	920-000-00000-21534	PR Batch 00903.12.2016 Long Term D		12/28/2016		12/28/2016	0.08	64,561
	Northwestern Mutual Life Ins Company								
64562	UNIONFD	100-000-00000-21530	PR Batch 00903.12.2016 Un Dues FD		12/28/2016		12/28/2016	97.27	64,562
	Fire Department, Local 1000								
64562	UNIONFD	270-000-00000-21530	PR Batch 00903.12.2016 Un Dues FD		12/28/2016		12/28/2016	514.73	64,562
	Fire Department, Local 1000								
64563	UNITEWAY	100-000-00000-21533	PR Batch 00903.12.2016 United Way F		12/28/2016		12/28/2016	25.00	64,563
	United Way of Langlade County, Inc								
64564	WISCTF	100-000-00000-21555	PR Batch 00903.12.2016 Child Support		12/28/2016		12/28/2016	153.01	64,564
	Wisconsin Support Collections Trust Fund								
64564	WISCTF	235-000-00000-21555	PR Batch 00903.12.2016 Child Support		12/28/2016		12/28/2016	1.71	64,564
	Wisconsin Support Collections Trust Fund								
64564	WISCTF	910-000-00000-21555	PR Batch 00903.12.2016 Child Support		12/28/2016		12/28/2016	16.97	64,564
	Wisconsin Support Collections Trust Fund								
64566	AEIENTER	100-530-53240-53300	Lift Cylinder Replacement	2016081	12/29/2016		12/29/2016	220.00	64,566
	AEI Enterprises LLC								
64567	CITYGASI	100-550-55330-52170	PRC Shop	257020	12/29/2016		12/29/2016	383.33	64,567
	City Gas Company								
64568	DAVCZYKV	510-615-61500-52110	Attorney Fees	Carter Claim	12/29/2016		12/29/2016	3.75	64,568
	Davezyk & Varline LLC								
64569	GREIFRYA	100-000-00000-21100	Overpayment of Taxes on Parcel #201-	Refund	12/29/2016		12/29/2016	101.88	64,569
	Ryan Greife								
64570	PETTYCA1	100-510-51110-53180	Certified Copy - Martyn	USPS	12/29/2016		12/29/2016	14.87	64,570
	Petty Cash - City								
64571	PETTYCA2	285-620-62001-53180	Postage - Tomah	Post Office	12/29/2016		12/29/2016	2.48	64,571
	Petty Cash - Public Library								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64571	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage - Superior	Post Office	12/29/2016		12/29/2016	2.48	64,571
64571	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage - Mountain	Post Office	12/29/2016		12/29/2016	2.64	64,571
64571	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage - Phoenix	Post Office	12/29/2016		12/29/2016	6.45	64,571
64571	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Supplies	Menards	12/29/2016		12/29/2016	40.54	64,571
64571	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Supplies	Menards	12/29/2016		12/29/2016	11.95	64,571
64572	PETTYCA3 Petty Cash - Fire	100-520-52210-53260	Baking Soda	Lakeside	12/29/2016		12/29/2016	3.00	64,572
64572	PETTYCA3 Petty Cash - Fire	100-520-52210-53260	Ice	Express Mart	12/29/2016		12/29/2016	10.02	64,572
64572	PETTYCA3 Petty Cash - Fire	270-620-62001-53260	ACLS Card - Rottier	Tech	12/29/2016		12/29/2016	5.00	64,572
64572	PETTYCA3 Petty Cash - Fire	270-620-62001-53260	EMS Week Sausage	Peroutkas	12/29/2016		12/29/2016	20.00	64,572
64573	TOWNOFAN Town of Antigo	100-000-00000-21100	Escrow Co paid 2 Town of Antigo parc	Refund	12/29/2016		12/29/2016	633.18	64,573
64574	TOWNUPHA Town of Upham	100-000-00000-21100	Stern Rentals Town of Upham Taxes	Tax Pymt	12/29/2016		12/29/2016	1,051.08	64,574
64575	5 ALRMFIR 5 Alrm Fire & Safety Equip LLC	100-520-52210-53300	Sensor & Maintenance Kit	160970-1	12/31/2016		12/31/2016	243.74	64,575
64575	5 ALRMFIR 5 Alrm Fire & Safety Equip LLC	100-520-52210-53390	Hook Chisel	163337-1	12/31/2016		12/31/2016	100.00	64,575
64576	ACCELAIN Accela, Inc	100-510-51110-52280	Agenda & Minutes - December	26324	12/31/2016		12/31/2016	480.00	64,576
64577	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Flood Lamps	1616718	12/31/2016		12/31/2016	208.80	64,577
64578	ADVPOLSU Advantage Police Supply	100-520-52110-53600	Helmets & Accessories	16-1240	12/31/2016		12/31/2016	2,100.00	64,578
64579	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631QL	12/31/2016		12/31/2016	9.25	64,579
64580	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	4455381	12/31/2016		12/31/2016	83.45	64,580
64580	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4495099	12/31/2016		12/31/2016	40.98	64,580

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64581	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53300	Hand Rivet Tool	1-228454	12/31/2016		12/31/2016	42.61	64,581
64581	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	TK Bed Aerosol	1-227568	12/31/2016		12/31/2016	18.40	64,581
64581	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53340	Air Filter	1-228378	12/31/2016		12/31/2016	16.90	64,581
64581	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53340	Fuel Filter	1-228384	12/31/2016		12/31/2016	27.40	64,581
64582	ANTIGOCA Antigo Candy Company LLC	100-550-55210-53260	Restroom Supplies	194869	12/31/2016		12/31/2016	50.40	64,582
64583	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	Clerk 11/03	12/31/2016		12/31/2016	244.47	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Notice Molle	Clerk 11/14	12/31/2016		12/31/2016	31.60	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Notice Krivshein	Clerk 11/14	12/31/2016		12/31/2016	31.60	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Thanksgiving Hours	Clerk 11/16	12/31/2016		12/31/2016	29.60	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Offices Closed	Clerk 11/21	12/31/2016		12/31/2016	29.60	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Daskam's Second	Clerk 11/25	12/31/2016		12/31/2016	31.60	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	Clerk 11/30	12/31/2016		12/31/2016	368.77	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51440-53140	Location Hours/Polling	Clerk 11/07	12/31/2016		12/31/2016	61.20	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51440-53140	Spring Election	Clerk 11/22	12/31/2016		12/31/2016	73.04	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51450-53140	Online Auction	Clerk 11/03	12/31/2016		12/31/2016	41.44	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51450-53140	Online Auction	Clerk 11/05	12/31/2016		12/31/2016	41.44	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51450-53140	Online Auction	Clerk 11/17	12/31/2016		12/31/2016	41.44	64,583
64583	ANTIGODA Antigo Daily Journal	100-510-51450-53140	Online Auction	Clerk 11/18	12/31/2016		12/31/2016	41.44	64,583
64583	ANTIGODA Antigo Daily Journal	100-550-55310-53140	Antigo Voters PRC	Clerk 11/05	12/31/2016		12/31/2016	29.60	64,583

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64583	ANTIGODA Antigo Daily Journal	100-550-55310-53140	Winter Wonderland Greetings	Clerk 11/12	12/31/2016		12/31/2016	71.04	64,583
64583	ANTIGODA Antigo Daily Journal	100-550-55430-53140	Ice Removal	Clerk 11/02	12/31/2016		12/31/2016	177.60	64,583
64583	ANTIGODA Antigo Daily Journal	100-560-56730-53140	Professional Arborist	Clerk 11/19	12/31/2016		12/31/2016	59.20	64,583
64583	ANTIGODA Antigo Daily Journal	100-560-56730-53140	Arborist Bid	Clerk 11/29	12/31/2016		12/31/2016	59.20	64,583
64583	ANTIGODA Antigo Daily Journal	235-605-60005-52280	Landfill Contract	Clerk 11/05	12/31/2016		12/31/2016	29.60	64,583
64583	ANTIGODA Antigo Daily Journal	235-605-60005-52280	Brush-Mulch	Clerk 11/11	12/31/2016		12/31/2016	41.44	64,583
64584	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1787980640	12/31/2016		12/31/2016	49.57	64,584
64584	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1787990359	12/31/2016		12/31/2016	39.42	64,584
64584	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1787971012	12/31/2016		12/31/2016	50.65	64,584
64584	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1787980639	12/31/2016		12/31/2016	50.65	64,584
64584	ARAMARK Aramark Uniform Services Inc	270-620-62001-53540	Mat Service	1787990360	12/31/2016		12/31/2016	14.62	64,584
64585	ARINGEQI Aring Equipment Exchange LLC	100-530-53240-53300	Cab Filter	724784	12/31/2016		12/31/2016	88.18	64,585
64586	AUTOVAL1 APH Stores Inc	100-520-52210-53320	Oil & Filters	609058148	12/31/2016		12/31/2016	6.70	64,586
64586	AUTOVAL1 APH Stores Inc	100-520-52210-53320	Front Brake Rotor	609058203	12/31/2016		12/31/2016	135.98	64,586
64586	AUTOVAL1 APH Stores Inc	100-520-52210-53320	Perf Stop	609058203	12/31/2016		12/31/2016	47.99	64,586
64586	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Air Filters	609058706	12/31/2016		12/31/2016	25.52	64,586
64586	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil & Filters	609058148	12/31/2016		12/31/2016	57.00	64,586
64586	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel Tank Lock Ring	609058704	12/31/2016		12/31/2016	20.99	64,586
64586	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil & Fuel Filters	609058318	12/31/2016		12/31/2016	21.63	64,586

Attachment: January Council Checks (1305 : First Merit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64586	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Batteries	609058203	12/31/2016		12/31/2016	251.98	64,586
64586	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Core Return	609058203	12/31/2016		12/31/2016	-18.00	64,586
64586	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Core Return	609058203	12/31/2016		12/31/2016	-18.00	64,586
64586	AUTOVAL1 APH Stores Inc	100-550-55340-53300	Radiator Supplies	609058448	12/31/2016		12/31/2016	146.98	64,586
64587	B&BCONTA B & B Containers LLC	100-550-55210-52360	Tires & Tonage	11785	12/31/2016		12/31/2016	42.80	64,587
64587	B&BCONTA B & B Containers LLC	100-550-55210-52360	Credit on Account	Credit	12/31/2016		12/31/2016	-27.40	64,587
64588	BIRNAMW1 Birmamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	December	12/31/2016		12/31/2016	1,881.77	64,588
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Blades & Adapters	82342749	12/31/2016		12/31/2016	73.95	64,589
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	Blades & Adapters	82350623	12/31/2016		12/31/2016	2,686.96	64,589
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	Splints	82647005	12/31/2016		12/31/2016	185.98	64,589
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Blades	82352098	12/31/2016		12/31/2016	73.95	64,589
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	SaniCloths	82347006	12/31/2016		12/31/2016	145.08	64,589
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Perry Pouch & Bandages	82647005	12/31/2016		12/31/2016	91.99	64,589
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Returned Airway Pro & Narkit Pro	70235151	12/31/2016		12/31/2016	-128.09	64,589
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Personal Response Bag	82313355	12/31/2016		12/31/2016	195.56	64,589
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Returned Personal Response Bag	70235156	12/31/2016		12/31/2016	-195.56	64,589
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Airway Pro, Narkit Pro & Personal Res	82308902	12/31/2016		12/31/2016	128.09	64,589
64589	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Blades	82364061	12/31/2016		12/31/2016	191.96	64,589
64589	BOUNDTRE Bound Tree Medical LLC	615-620-62001-53530	SWAT Tourniquet & Supplies	82356877	12/31/2016		12/31/2016	2,881.68	64,589

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64589	BOUNDTRE Bound Tree Medical LLC	615-620-62001-53530	Gauze	82361356	12/31/2016		12/31/2016	229.16	64,589
64589	BOUNDTRE Bound Tree Medical LLC	615-620-62001-53530	SWAT Tourmiquet	82360550	12/31/2016		12/31/2016	1,974.70	64,589
64589	BOUNDTRE Bound Tree Medical LLC	615-620-62001-53530	Bedpans	82248583	12/31/2016		12/31/2016	94.00	64,589
64590	BRICKNER Brickners of Antigo	910-930-96550-53300	Cross Member & Mount	118498	12/31/2016		12/31/2016	264.23	64,590
64590	BRICKNER Brickners of Antigo	910-930-96550-53300	Cross Member	118499	12/31/2016		12/31/2016	-23.68	64,590
64590	BRICKNER Brickners of Antigo	910-930-96550-53300	Insulator	118529	12/31/2016		12/31/2016	153.30	64,590
64591	CARQUESI Carquest Auto Parts	100-530-53240-53300	Battery & Core Return	2785-220378	12/31/2016		12/31/2016	111.21	64,591
64591	CARQUESI Carquest Auto Parts	100-550-55340-53300	Air Element & Shipping	2785-218011	12/31/2016		12/31/2016	24.74	64,591
64591	CARQUESI Carquest Auto Parts	100-550-55340-53300	Antifreeze	2785-219854	12/31/2016		12/31/2016	39.87	64,591
64591	CARQUESI Carquest Auto Parts	270-620-62001-53340	Oil Treatment	2785-220343	12/31/2016		12/31/2016	3.79	64,591
64591	CARQUESI Carquest Auto Parts	270-620-62001-53340	Air Filters	2785-220341	12/31/2016		12/31/2016	13.89	64,591
64592	CHALLIFT Challenger Lifts Inc	100-530-53240-53300	Hyd Cylinder	398155	12/31/2016		12/31/2016	1,967.50	64,592
64593	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5006857187	12/31/2016		12/31/2016	66.13	64,593
64594	CLERMONT Clermont Printing Company Inc	100-510-51415-53100	Chair	38870-001	12/31/2016		12/31/2016	370.00	64,594
64594	CLERMONT Clermont Printing Company Inc	100-510-51420-53090	Office Chairs	38722-001	12/31/2016		12/31/2016	314.00	64,594
64594	CLERMONT Clermont Printing Company Inc	100-510-51420-53100	Paper & Envelopes	38726-001	12/31/2016		12/31/2016	94.48	64,594
64594	CLERMONT Clermont Printing Company Inc	100-510-51420-53100	Paper	38744-001	12/31/2016		12/31/2016	39.95	64,594
64594	CLERMONT Clermont Printing Company Inc	100-510-51420-53160	Staples	38676-001	12/31/2016		12/31/2016	16.74	64,594
64594	CLERMONT Clermont Printing Company Inc	100-510-51450-53030	Toner	38722-001	12/31/2016		12/31/2016	179.99	64,594

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64594	CLERMONT1 Clermont Printing Company Inc	100-510-51450-53030	Toner	38508-001	12/31/2016		12/31/2016	179.99	64,594
64594	CLERMONT1 Clermont Printing Company Inc	100-510-51450-53030	Toner	38253-001	12/31/2016		12/31/2016	70.00	64,594
64594	CLERMONT1 Clermont Printing Company Inc	100-510-51455-53100	Apt Book	38144-001	12/31/2016		12/31/2016	20.99	64,594
64594	CLERMONT1 Clermont Printing Company Inc	100-520-52110-51700	Binder	38702-001	12/31/2016		12/31/2016	5.29	64,594
64594	CLERMONT1 Clermont Printing Company Inc	100-520-52110-53100	Toner	38654-001	12/31/2016		12/31/2016	298.00	64,594
64594	CLERMONT1 Clermont Printing Company Inc	100-520-52410-53100	Paper	38144-001	12/31/2016		12/31/2016	15.99	64,594
64594	CLERMONT1 Clermont Printing Company Inc	100-550-55310-53100	Desk Pad	38144-001	12/31/2016		12/31/2016	10.77	64,594
64594	CLERMONT1 Clermont Printing Company Inc	910-950-99210-52250	2.25x80 Thermal	38550-001	12/31/2016		12/31/2016	7.50	64,594
64595	COUSINEA Cousineau Auto Parts Inc	100-530-53240-53300	Fuel Tank Assembly	105100	12/31/2016		12/31/2016	150.00	64,595
64596	CRUMRUSS Russell Crum	100-510-51610-52280	December Cleaning Service	2861	12/31/2016		12/31/2016	1,135.00	64,596
64597	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG26351	12/31/2016		12/31/2016	110.00	64,597
64597	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG26421	12/31/2016		12/31/2016	137.50	64,597
64598	DIXIELUN Ourada's Dixie Lunch LLC	100-510-51410-51650	Lunch Meeting - Brandt	Lunch	12/31/2016		12/31/2016	36.42	64,598
64599	EASLENGR Eagle Engraving Inc	100-520-52110-53600	Medals	2016-3530	12/31/2016		12/31/2016	131.95	64,599
64600	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	December	12/31/2016		12/31/2016	3,130.20	64,600
64601	EMBLEMEN Emblem Enterprises Inc	100-520-52110-53600	Police Patches	670150	12/31/2016		12/31/2016	174.51	64,601
64602	EMERGMED Emergency Medical Products Inc	615-620-62001-53530	Personal First Aid Kit	1874228	12/31/2016		12/31/2016	1,920.00	64,602
64603	ENERGENE Energences Inc	850-000-00000-16353	Ovivo Clarifier	12282016	12/31/2016		12/31/2016	2,159.00	64,603
64603	ENERGENE Energences Inc	850-000-00000-16353	Aeration Project FOE #311429	33113	12/31/2016		12/31/2016	2,950.00	64,603

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64604	FASTENA1 Fastenal Company	100-530-53230-53450	Gloves	153031	12/31/2016		12/31/2016	129.93	64,604
64604	FASTENA1 Fastenal Company	100-530-53240-53300	Washers & Lock Nuts	153220	12/31/2016		12/31/2016	26.61	64,604
64604	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	152958	12/31/2016		12/31/2016	5.33	64,604
64604	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	152867	12/31/2016		12/31/2016	19.05	64,604
64604	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	152822	12/31/2016		12/31/2016	14.64	64,604
64604	FASTENA1 Fastenal Company	100-550-55440-53260	Supplies	152822	12/31/2016		12/31/2016	-5.11	64,604
64605	FILBRJOH John Filbrandt Pibg & Htg Inc	100-510-51610-53540	Water Cooler Replacements	38681	12/31/2016		12/31/2016	1,550.00	64,605
64605	FILBRJOH John Filbrandt Pibg & Htg Inc	100-520-52210-53540	Install Utility Sink	37889	12/31/2016		12/31/2016	1,500.00	64,605
64605	FILBRJOH John Filbrandt Pibg & Htg Inc	415-640-64001-56240	Edison Club Building Winterized Plum	38736	12/31/2016		12/31/2016	587.80	64,605
64606	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	211930	12/31/2016		12/31/2016	3,328.52	64,606
64606	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	211929	12/31/2016		12/31/2016	3,591.52	64,606
64607	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Bar & Chain	22021	12/31/2016		12/31/2016	56.98	64,607
64608	GALLSLLC Galls LLC	100-520-52110-53600	Shirt & Pants - May	6658725	12/31/2016		12/31/2016	103.30	64,608
64608	GALLSLLC Galls LLC	100-520-52110-53600	Handcuff Brown	6685044	12/31/2016		12/31/2016	19.55	64,608
64608	GALLSLLC Galls LLC	100-520-52110-53600	Ballecap Goeks	6676170	12/31/2016		12/31/2016	12.83	64,608
64608	GALLSLLC Galls LLC	100-520-52110-53600	Pants Carroll	6553074	12/31/2016		12/31/2016	54.38	64,608
64608	GALLSLLC Galls LLC	100-520-52110-53600	Pants May	6577377	12/31/2016		12/31/2016	120.55	64,608
64608	GALLSLLC Galls LLC	100-520-52110-53600	Shirts & Boots Zirngible	6577711	12/31/2016		12/31/2016	229.56	64,608
64608	GALLSLLC Galls LLC	100-520-52110-53600	Handcuffs Goeks	6616110	12/31/2016		12/31/2016	26.67	64,608

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64608	GALLSLLC Galls LLC	100-520-52110-53600	Belt Holder & Jacket Goeks & May	6636752	12/31/2016		12/31/2016	318.69	64,608
64608	GALLSLLC Galls LLC	100-520-52110-53600	Cuff Case Goeks	6580208	12/31/2016		12/31/2016	73.15	64,608
64609	GENERALC General Communications Inc	100-520-52210-53320	Explorer Light Bar	210397	12/31/2016		12/31/2016	2,060.00	64,609
64610	HAYESGRA Hayes Graphics	100-550-55210-53300	Signs	18436	12/31/2016		12/31/2016	224.33	64,610
64611	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53340-52280	Haul Snow	34437	12/31/2016		12/31/2016	850.00	64,611
64611	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53340-52280	Haul Snow	34438	12/31/2016		12/31/2016	1,660.50	64,611
64612	HITTD0U Douglas Hitt	100-530-53240-53300	Steel	5907	12/31/2016		12/31/2016	421.92	64,612
64613	INFRASTR Infrastructure Alternatives Inc	850-000-00000-16353	Clarifier Drive Equipment	18385	12/31/2016		12/31/2016	4,600.00	64,613
64614	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	240623	12/31/2016		12/31/2016	15.00	64,614
64615	JFTCOFAB JFTCO Inc	100-530-53240-53300	Parts	C212686	12/31/2016		12/31/2016	1,150.85	64,615
64615	JFTCOFAB JFTCO Inc	100-530-53240-53300	Used Circle GP	C211956	12/31/2016		12/31/2016	8,385.00	64,615
64615	JFTCOFAB JFTCO Inc	100-530-53240-53300	Grader Repairs	W86220	12/31/2016		12/31/2016	547.66	64,615
64616	JOHNPREU John D Preuer & Associates Inc	100-520-52210-53160	Inspection	2161970	12/31/2016		12/31/2016	725.15	64,616
64617	KARLSQUA Karl's Quality Auto LLC	100-530-53240-53300	SDR 6083	9258	12/31/2016		12/31/2016	65.00	64,617
64617	KARLSQUA Karl's Quality Auto LLC	100-530-53240-53300	Solenoid	9292	12/31/2016		12/31/2016	219.13	64,617
64618	KEGLERSE Kegler's Exhaust & Auto Inc	270-620-62001-53300	Winch Out	15236	12/31/2016		12/31/2016	90.00	64,618
64619	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Demo November	42360	12/31/2016		12/31/2016	1,800.00	64,619
64620	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Calls	9895	12/31/2016		12/31/2016	79.73	64,620
64621	LANGLA10 Langlade County Highway Dept	100-530-53390-52280	Bridge Inspections & Reports	10/23-12/3	12/31/2016		12/31/2016	1,504.70	64,621

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64622	LANGLA14 Langlade Ford Inc	270-620-62001-53340	Valve Vent	48986	12/31/2016		12/31/2016	63.26	64,622
64622	LANGLA14 Langlade Ford Inc	270-620-62001-53340	Adaptor	49035	12/31/2016		12/31/2016	35.64	64,622
64623	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Bricko	1116-141L01	12/31/2016		12/31/2016	40.00	64,623
64623	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Birt	1116-141L010	12/31/2016		12/31/2016	40.00	64,623
64623	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Samolinski	1116-141L05	12/31/2016		12/31/2016	40.00	64,623
64623	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Peters	1116-141L06	12/31/2016		12/31/2016	40.00	64,623
64623	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - McCrimmon	1116-141L07	12/31/2016		12/31/2016	40.00	64,623
64623	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Story	1116-141L08	12/31/2016		12/31/2016	40.00	64,623
64623	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Koutnik	1116-141L09	12/31/2016		12/31/2016	40.00	64,623
64623	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53260	St Joes Pharmacy	284806-0-MAT	12/31/2016		12/31/2016	1,960.00	64,623
64623	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3392151	12/31/2016		12/31/2016	181.71	64,623
64623	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	284403-0-MAT	12/31/2016		12/31/2016	240.60	64,623
64624	LANHOSBD Langlade Hospital	270-620-62001-52280	LH Nurse Transfers @ 33.3%	Oct - Dec	12/31/2016		12/31/2016	1,252.74	64,624
64625	LARKUNIF Lark Uniform Co Inc	100-000-00000-13120	Stylus Pro & Socks - Stefancin	235118	12/31/2016		12/31/2016	6.63	64,625
64625	LARKUNIF Lark Uniform Co Inc	270-620-62001-53600	Stylus Pro & Socks - Stefancin	235118	12/31/2016		12/31/2016	34.27	64,625
64626	MAILFINA MailFinance	100-510-51610-53180	Lease Payment	N6275053	12/31/2016		12/31/2016	393.81	64,626
64627	MENARDIN Menards- Antigo	100-520-52210-53090	Can Opener	23786	12/31/2016		12/31/2016	5.98	64,627
64627	MENARDIN Menards- Antigo	100-520-52210-53260	Hose Clamp & Adaptor	23795	12/31/2016		12/31/2016	8.17	64,627
64627	MENARDIN Menards- Antigo	100-530-53230-53130	Laundry Soap	23184	12/31/2016		12/31/2016	7.99	64,627

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64627	MENARDIN Menards- Antigo	100-530-53240-53300	Paint & Screws	22510	12/31/2016		12/31/2016	54.54	64,627
64627	MENARDIN Menards- Antigo	100-530-53240-53300	Supplies	23184	12/31/2016		12/31/2016	97.69	64,627
64627	MENARDIN Menards- Antigo	100-530-53370-53260	Micro Towels	23144	12/31/2016		12/31/2016	2.99	64,627
64627	MENARDIN Menards- Antigo	100-550-55210-53260	Sinker Nail	21015	12/31/2016		12/31/2016	2.29	64,627
64627	MENARDIN Menards- Antigo	100-550-55210-53260	Hinge Pin	23853	12/31/2016		12/31/2016	13.98	64,627
64627	MENARDIN Menards- Antigo	100-550-55440-53260	Bolts	22526	12/31/2016		12/31/2016	8.52	64,627
64627	MENARDIN Menards- Antigo	270-620-62001-53260	Splash Cleaner	24079	12/31/2016		12/31/2016	17.82	64,627
64628	MSAPROFE MSA Professional Services Inc	910-950-99230-52280	Professional Services	2 R00058059.0	12/31/2016		12/31/2016	1,210.25	64,628
64629	NEOFUNDS Neofunds by Neopost	100-510-51610-53180	Postage Fees	December	12/31/2016		12/31/2016	3,087.87	64,629
64630	NORTHCE6 North Central Mechanical Inc	100-510-51610-53540	Filters & Service Work on RTUs	7587	12/31/2016		12/31/2016	1,281.92	64,630
64630	NORTHCE6 North Central Mechanical Inc	100-520-52210-53540	Ceiling Fans	7620	12/31/2016		12/31/2016	1,865.09	64,630
64630	NORTHCE6 North Central Mechanical Inc	100-530-53230-53540	Lamp Fixture & Motion Sensor	7569	12/31/2016		12/31/2016	252.24	64,630
64631	NORTHER1 Northern Lake Service Inc	920-930-96550-52280	Street Sweepings Tested	306825	12/31/2016		12/31/2016	295.40	64,631
64632	PECHASEP Kris Pecha	235-610-61001-52280	Toilet Rental	951225	12/31/2016		12/31/2016	100.00	64,632
64633	POMASLFI Pomsl Fire Equipment Inc	100-520-52210-53260	Hooklok & Jumbolok	66121	12/31/2016		12/31/2016	94.90	64,633
64634	POMPSTIR Pump's Tire Service Inc.	100-530-53240-53300	O Rings	500055652	12/31/2016		12/31/2016	30.00	64,634
64634	POMPSTIR Pump's Tire Service Inc.	100-530-53240-53300	Studs & Nuts	500054942	12/31/2016		12/31/2016	47.00	64,634
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Straps	T390181	12/31/2016		12/31/2016	15.00	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Couplers Hose & O Ring	T260344	12/31/2016		12/31/2016	52.86	64,635

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Air Hose	T390221	12/31/2016		12/31/2016	22.04	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Pipe	T390233	12/31/2016		12/31/2016	7.21	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Hoses & Fittings	T260196	12/31/2016		12/31/2016	110.41	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Pins	T260007	12/31/2016		12/31/2016	8.36	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Check Valve	T390329	12/31/2016		12/31/2016	25.31	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Rotor	T390129	12/31/2016		12/31/2016	282.66	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Rotor	T390227	12/31/2016		12/31/2016	-282.66	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Core Credit	T390230	12/31/2016		12/31/2016	-125.00	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Bendixhy	T390230	12/31/2016		12/31/2016	164.70	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Core Charge	T390230	12/31/2016		12/31/2016	125.00	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Bendixhy	T390230	12/31/2016		12/31/2016	-164.70	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Core Charge	T390230	12/31/2016		12/31/2016	-125.00	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Rotor	T390231	12/31/2016		12/31/2016	348.48	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Brake Parts	T390013	12/31/2016		12/31/2016	481.17	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-550-55340-53300	Connectors & Seals	T260195	12/31/2016		12/31/2016	17.01	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-550-55340-53300	Bolts	T259787	12/31/2016		12/31/2016	3.61	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	100-550-55440-53260	Bolts	T259749	12/31/2016		12/31/2016	3.09	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	270-620-62001-53340	Bolts	T390753	12/31/2016		12/31/2016	1.97	64,635
64635	QUINLAN'S Quinlan's Equipment Inc	270-620-62001-53340	ORing & Seal	T390750	12/31/2016		12/31/2016	3.66	64,635

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64635	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Drain Valve & Pipe Bus	T390420	12/31/2016		12/31/2016	16.94	64,635
64636	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Parking Signs	55628	12/31/2016		12/31/2016	42.75	64,636
64637	RESCUETE Southeastern Safety Products Inc	100-520-52210-53390	Rescue Equipment	11676	12/31/2016		12/31/2016	1,029.36	64,637
64638	ROBERTSR Roberts Repair Inc	270-620-62001-53340	Solenoid & Heater Valve	21927	12/31/2016		12/31/2016	90.63	64,638
64639	RUEKERTM Ruekert-Mielke Inc	100-510-51450-52390	2016 GIS Web Maintenance	117300	12/31/2016		12/31/2016	471.25	64,639
64640	SABELM Douglas J Sabel	850-000-00000-16353	Clarifier Rehab	1787-1	12/31/2016		12/31/2016	20,075.85	64,640
64641	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	Tires 2015 Ford Interceptor	1033534	12/31/2016		12/31/2016	642.60	64,641
64641	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	Tires 2013 Ford Taurus	1033312	12/31/2016		12/31/2016	641.20	64,641
64642	SUPERGRN Superior Grinding Corp	100-530-53240-53300	Blade Sharpening	8176	12/31/2016		12/31/2016	40.00	64,642
64643	TDSSERV TDS Service & Repair LLC	100-530-53240-53300	Repair Cylinder	4841	12/31/2016		12/31/2016	300.96	64,643
64644	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	December	12/31/2016		12/31/2016	2,437.69	64,644
64645	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for November during Dec	January	12/31/2016		12/31/2016	166.63	64,645
64646	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Streamlight, Panys & Belt - Vollmar	262053	12/31/2016		12/31/2016	157.85	64,646
64646	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Pants - Ashbeck	262037	12/31/2016		12/31/2016	285.80	64,646
64647	VANOYYEN Van Ooyen's J & D Electric LLC	100-530-53420-52280	Street Lighting Repairs	69657	12/31/2016		12/31/2016	866.34	64,647
64647	VANOYYEN Van Ooyen's J & D Electric LLC	100-530-53420-52280	Bulbs	69665	12/31/2016		12/31/2016	98.64	64,647
64648	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Restroom Supplies	92132	12/31/2016		12/31/2016	361.13	64,648
64648	VICTORYJ Victory Janitorial Inc	270-620-62001-53260	Restroom Supplies	92145	12/31/2016		12/31/2016	89.35	64,648
64649	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	10812	12/31/2016		12/31/2016	529.00	64,649

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64650	WINTERBE Winter Winter & Behrens	100-510-51110-52400	LC ROD - Morden	10/10/16	12/31/2016		12/31/2016	30.00	64,650
64650	WINTERBE Winter Winter & Behrens	100-510-51110-52400	LC ROD - Badger Housing	11/03/16	12/31/2016		12/31/2016	54.90	64,650
64650	WINTERBE Winter Winter & Behrens	100-510-51110-52400	LC ROD - Ison	11/21/16	12/31/2016		12/31/2016	30.00	64,650
64650	WINTERBE Winter Winter & Behrens	100-510-51110-52400	LC ROD - COA vs Badger Housing	11/28/16	12/31/2016		12/31/2016	210.00	64,650
64650	WINTERBE Winter Winter & Behrens	100-510-51110-53140	ADJ Ison Order	11/29/16	12/31/2016		12/31/2016	51.94	64,650
64650	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Langlade Abstract - Ison	11/16/16	12/31/2016		12/31/2016	70.00	64,650
64650	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Zahl - Ison	12/5/16	12/31/2016		12/31/2016	27.00	64,650
64650	WINTERBE Winter Winter & Behrens	100-510-51310-53120	American Legal Publishing	12/22/16	12/31/2016		12/31/2016	150.00	64,650
64651	WITTENBE Wittenberg Telephone Company	100-520-52210-53540	Bogen Speakers	4246	12/31/2016		12/31/2016	368.75	64,651
64651	WITTENBE Wittenberg Telephone Company	270-620-62001-53540	Bogen Speakers	4246	12/31/2016		12/31/2016	368.75	64,651
64652	ACCELAIN Accela, Inc	100-510-51450-52270	Maint	26197	1/5/2017		1/5/2017	8,497.95	64,652
64652	ACCELAIN Accela, Inc	850-850-99200-52270	Sanitary	26197	1/5/2017		1/5/2017	1,074.90	64,652
64652	ACCELAIN Accela, Inc	910-950-99211-52270	Water	26197	1/5/2017		1/5/2017	1,860.07	64,652
64652	ACCELAIN Accela, Inc	920-950-99200-52270	Storm	26197	1/5/2017		1/5/2017	1,074.90	64,652
64653	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4500228	1/5/2017		1/5/2017	59.80	64,653
64654	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Professional Services January	124005	1/5/2017		1/5/2017	2,146.77	64,654
64655	BOGLE Bogie Enterprises Inc	100-510-51450-52270	Annual Support Fee	83116-1A	1/5/2017		1/5/2017	1,737.50	64,655
64656	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82362745	1/5/2017		1/5/2017	805.21	64,656
64657	BOYSGIRL Boys & Girls Club of Langlade	100-560-56720-56020	Annual Funding 2017	909	1/5/2017		1/5/2017	10,000.00	64,657

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64658	CITIESDI Citics Digital Inc	100-510-51450-52270	Laserfiche Annual Support	39269	1/5/2017		1/5/2017	2,349.00	64,658
64659	CLERMONI Clermont Printing Company Inc	270-620-62001-53260	Protocol Books	38667-001	1/5/2017		1/5/2017	923.60	64,659
64660	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	February Coverage - Rank	January	1/5/2017		1/5/2017	215.40	64,660
64661	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Maintenance Wastewater Treatment Pla	18509	1/5/2017		1/5/2017	50,862.00	64,661
64661	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Maintenance Water Treatment Plant	18508	1/5/2017		1/5/2017	43,252.00	64,661
64662	LAMERS Lamers Bus Lines Inc	100-550-55320-53260	Brewer Trip Bus	1070951	1/5/2017		1/5/2017	1,195.00	64,662
64663	MENARDIN Menards- Antigo	100-510-51610-53300	Flexlock Keypad	25083	1/5/2017		1/5/2017	93.50	64,663
64663	MENARDIN Menards- Antigo	100-530-53340-53260	Mailbox	24971	1/5/2017		1/5/2017	33.43	64,663
64664	MILWBREW Group Ticket Sales Office	100-550-55320-53260	Brewers Tickets & Parking	38481	1/5/2017		1/5/2017	1,112.00	64,664
64665	MUNPROPI Municipal Property Insurance Company	100-510-51930-54150	General City	Renewal	1/5/2017		1/5/2017	3,584.53	64,665
64665	MUNPROPI Municipal Property Insurance Company	100-520-52110-54150	Police	Renewal	1/5/2017		1/5/2017	135.71	64,665
64665	MUNPROPI Municipal Property Insurance Company	100-520-52210-54150	Fire Dept	Renewal	1/5/2017		1/5/2017	238.64	64,665
64665	MUNPROPI Municipal Property Insurance Company	100-530-53230-54150	Street Shop	Renewal	1/5/2017		1/5/2017	4,350.76	64,665
64665	MUNPROPI Municipal Property Insurance Company	100-530-53240-54150	Street Machinery	Renewal	1/5/2017		1/5/2017	4,735.12	64,665
64665	MUNPROPI Municipal Property Insurance Company	100-540-54910-54150	Cemetery	Renewal	1/5/2017		1/5/2017	266.35	64,665
64665	MUNPROPI Municipal Property Insurance Company	100-550-55210-54150	Parks & Playground	Renewal	1/5/2017		1/5/2017	1,787.40	64,665
64665	MUNPROPI Municipal Property Insurance Company	100-550-55220-54150	Ball Parks	Renewal	1/5/2017		1/5/2017	918.64	64,665
64665	MUNPROPI Municipal Property Insurance Company	100-550-55330-54150	PC&R Office & Shop	Renewal	1/5/2017		1/5/2017	437.62	64,665
64665	MUNPROPI Municipal Property Insurance Company	100-550-55340-54150	PC&R Machinery	Renewal	1/5/2017		1/5/2017	438.98	64,665

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64665	MUNPROPI Municipal Property Insurance Company	100-550-55420-54150	Pools	Renewal	1/5/2017		1/5/2017	24.83	64,665
64665	MUNPROPI Municipal Property Insurance Company	270-620-62001-54150	Ambulance	Renewal	1/5/2017		1/5/2017	96.35	64,665
64665	MUNPROPI Municipal Property Insurance Company	285-620-62001-54150	Library	Renewal	1/5/2017		1/5/2017	3,980.27	64,665
64665	MUNPROPI Municipal Property Insurance Company	415-640-64001-54150	Public Impr/Economic Dev	Renewal	1/5/2017		1/5/2017	1,203.55	64,665
64665	MUNPROPI Municipal Property Insurance Company	850-850-99200-54150	Sanitary Sewer	Renewal	1/5/2017		1/5/2017	23,668.22	64,665
64665	MUNPROPI Municipal Property Insurance Company	910-950-99240-54150	Water	Renewal	1/5/2017		1/5/2017	8,544.30	64,665
64665	MUNPROPI Municipal Property Insurance Company	920-950-99200-54150	Storm Sewer	Renewal	1/5/2017		1/5/2017	874.73	64,665
64666	REVIZE Revize LLC	100-510-51450-52270	Annual Tech Support	4998	1/5/2017		1/5/2017	2,772.00	64,666
64667	SERGEANT Sergeant Laboratories Inc	100-510-51450-52270	Annual License	101716-A	1/5/2017		1/5/2017	1,898.21	64,667
64668	SESAC SESAC LLC	100-510-51110-53120	Annual License Fee	4388677	1/5/2017		1/5/2017	397.00	64,668
64669	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	January	1/5/2017		1/5/2017	1,000.00	64,669
64670	ZOLLMEDI Zoll Medical Corporation	270-620-62001-53300	Recertification Fees	2462149	1/5/2017		1/5/2017	285.00	64,670
64671	ANTIGOWA Antigo Water & Sewer	100-520-52110-52280	119 Superior St	1159-016	12/31/2016		12/31/2016	56.17	64,671
64672	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	343500	12/31/2016		12/31/2016	90.91	64,672
64673	FALKDAV David Falk	100-550-55330-53600	Shirts & Pants	Reimbursement	12/31/2016		12/31/2016	224.65	64,673
64674	HOLIDAY Holiday Inn Express & Suites Antigo	100-520-52110-51700	K9 Solutions	55658	12/16/2016		12/31/2016	104.81	64,674
64675	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charge	22179784	12/31/2016		12/31/2016	11.55	64,675
64675	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charge	22179784	12/31/2016		12/31/2016	11.56	64,675
64675	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charge	22179784	12/31/2016		12/31/2016	17.32	64,675

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64675	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charge	22179784	12/31/2016		12/31/2016	8.66	64,675
64675	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charge	22179784	12/31/2016		12/31/2016	8.66	64,675
64675	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charge	22179784	12/31/2016		12/31/2016	17.32	64,675
64675	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charge	22179784	12/31/2016		12/31/2016	8.66	64,675
64675	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charge	22179784	12/31/2016		12/31/2016	17.32	64,675
64675	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charge	22179784	12/31/2016		12/31/2016	8.66	64,675
64675	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charge	22179784	12/31/2016		12/31/2016	17.32	64,675
64675	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charge	22179784	12/31/2016		12/31/2016	8.66	64,675
64675	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charge	22179784	12/31/2016		12/31/2016	8.66	64,675
64676	MCKINMAR Mark J McKinney	100-520-52210-53600	Flashlight	Reimbursement	12/31/2016		12/31/2016	74.92	64,676
64677	PACKARDK Kirk Packard	100-530-53230-53450	Steel Toe Boots	Reimbursement	12/31/2016		12/31/2016	124.32	64,677
64678	PETTYCAS Petty Cash - Police Dept	100-520-52110-53090	Paper Bags	Sams Club	12/31/2016		12/31/2016	26.35	64,678
64679	SCHMIDTM Michael Schmidt	100-530-53230-53450	Shirts	Reimbursement	12/31/2016		12/31/2016	34.80	64,679
64679	SCHMIDTM Michael Schmidt	100-530-53230-53450	Steel Toe Boots	Reimbursement	12/31/2016		12/31/2016	131.82	64,679
64680	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Brinkmeier	9777404644	12/31/2016		12/31/2016	10.00	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Repp	9777404644	12/31/2016		12/31/2016	10.00	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Petroskey	9777404644	12/31/2016		12/31/2016	10.00	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Equipment - Pike	9777404644	12/31/2016		12/31/2016	99.98	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin - Brandt	9777404644	12/31/2016		12/31/2016	35.06	64,680

Attachment: January Council Checks (1305 : First Merit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64680	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin - Desotell	9777404644	12/31/2016		12/31/2016	35.06	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin - Matucheski	9777404644	12/31/2016		12/31/2016	35.06	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin - Pike	9777404644	12/31/2016		12/31/2016	35.06	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police	9777404644	12/31/2016		12/31/2016	122.81	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire	9777404644	12/31/2016		12/31/2016	132.66	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9777404644	12/31/2016		12/31/2016	35.35	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street	9777404644	12/31/2016		12/31/2016	36.03	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9777404644	12/31/2016		12/31/2016	74.84	64,680
64680	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC	9777404644	12/31/2016		12/31/2016	71.67	64,680
64680	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance	9777404644	12/31/2016		12/31/2016	70.76	64,680
64680	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Utility Tablet	9777404644	12/31/2016		12/31/2016	13.34	64,680
64680	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Utility Tablet	9777404644	12/31/2016		12/31/2016	13.34	64,680
64680	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Utility Tablet	9777404644	12/31/2016		12/31/2016	13.34	64,680
64681	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	12/31/2016		12/31/2016	1,700.28	64,681
64681	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	12/31/2016		12/31/2016	38.60	64,681
64681	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora Cemetery	402052155-0007	12/31/2016		12/31/2016	36.20	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavilion	402052155-0125	12/31/2016		12/31/2016	270.29	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	12/31/2016		12/31/2016	74.60	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55210-52150	Street Lights 4th & Field	402052155-0117	12/31/2016		12/31/2016	62.40	64,681

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64681	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	12/31/2016		12/31/2016	94.43	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park 4th & Superior St	402052155-0038	12/31/2016		12/31/2016	17.28	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55210-52150	Bandstand	402052155-0031	12/31/2016		12/31/2016	38.30	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Park Lights	402052155-0018	12/31/2016		12/31/2016	219.75	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson Street Shelter	402052155-0005	12/31/2016		12/31/2016	28.07	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	12/31/2016		12/31/2016	65.63	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-0112	12/31/2016		12/31/2016	28.07	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Ballpark	402052155-0123	12/31/2016		12/31/2016	28.07	64,681
64681	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	12/31/2016		12/31/2016	114.98	64,681
64682	BIANEW BIANEW	100-520-52410-53160	2017 Winter Code Updates Musolf	Registration	1/5/2017		1/5/2017	160.00	64,682
64682	BIANEW BIANEW	100-520-52410-53160	2017 Winter Code Updates McCarthy	Registration	1/5/2017		1/5/2017	80.00	64,682
64683	ECWAEI ECWAEI	100-520-52410-53160	2017 Winter Code Updates - Musolf	Registration	1/5/2017		1/5/2017	95.00	64,683
64684	ECWPIA ECWPIA	100-520-52410-53160	2017 Winter Code Updates Musolf	Registration	1/5/2017		1/5/2017	80.00	64,684
64685	LANGCTYT Langlade County Treasurer	100-520-52110-53550	January Law Enforcement Building Rei	January	1/5/2017		1/5/2017	6,396.00	64,685
64686	LEAGUEO1 League of WI Municipalities	100-510-51110-53120	Annual Dues - City of Antigo	10015	1/5/2017		1/5/2017	1,665.67	64,686
64687	PARISRIC Richard Parise	100-000-00000-21100	Overpayment of Taxes for Parcel #201-	Refund	1/5/2017		1/5/2017	30.20	64,687
64688	REALPROP Karl's Real Properties LLC	100-550-55320-53260	Feb, March & April	Pickleball	1/5/2017		1/5/2017	525.00	64,688
64689	TEWKAREN Karen Tews	100-000-00000-21100	Overpayment on Taxes for Parcel #201-	Refund	1/5/2017		1/5/2017	53.06	64,689
64690	WEDA Weda	100-510-51415-53120	Membership Dues Desotell	300001923	1/5/2017		1/5/2017	325.00	64,690

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64691	WICTYCTY	100-510-51415-53120	Full Membership - Desotel	Membership	1/5/2017		1/5/2017	144.00	64,691
	Wi City/County Managemnt Ass'n								
64692	WITTENBE	100-510-51410-52130	Mayor	538300	1/5/2017		1/5/2017	64.72	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-510-51415-52130	Admin Service	538300	1/5/2017		1/5/2017	64.72	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-510-51420-52130	Clerk	538300	1/5/2017		1/5/2017	144.10	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-510-51440-52130	Elections	538300	1/5/2017		1/5/2017	8.55	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-510-51450-52130	IT	538300	1/5/2017		1/5/2017	73.27	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-510-51450-52410	City of Antigo	275400	1/5/2017		1/5/2017	683.34	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-510-51450-52410	City of Antigo	554000	1/5/2017		1/5/2017	59.95	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-510-51455-52130	Safety	538300	1/5/2017		1/5/2017	18.32	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-520-52110-52280	Police Dept	433300	1/5/2017		1/5/2017	120.00	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-520-52210-52130	Fire	538300	1/5/2017		1/5/2017	200.28	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-520-52410-52130	Inspector	538300	1/5/2017		1/5/2017	25.65	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-530-53110-52130	Street	538300	1/5/2017		1/5/2017	127.00	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-530-53120-52130	Engineering	538300	1/5/2017		1/5/2017	83.04	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	100-550-55330-52130	PRC	538300	1/5/2017		1/5/2017	102.58	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	270-620-62001-52130	Ambulance	538300	1/5/2017		1/5/2017	200.28	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	850-850-99200-52130	Sewer	538300	1/5/2017		1/5/2017	47.63	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	910-950-99210-52130	Water	538300	1/5/2017		1/5/2017	47.63	64,692
	Wittenberg Telephone Company								
64692	WITTENBE	920-950-99200-52130	Storm	538300	1/5/2017		1/5/2017	13.43	64,692
	Wittenberg Telephone Company								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64693	WMCA	100-510-51420-53120	Membership Renewal - Jensen	Renewal	1/5/2017		1/5/2017	65.00	64,693
	WMCA								
64693	WMCA	100-510-51420-53120	Membership Renewal - Matucheski	Renewal	1/5/2017		1/5/2017	65.00	64,693
	WMCA								
Grand Total:									