CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, February 08, 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 January 11, 2017 Meeting

PRESENTATION

1. Chief Jon Petroskey-Anthony Rottier swearing in as FireFighter

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

9-17	MSA Professional Services Agreement for 2017 TID Related Services
10-17	Allow Clerk-Treasurer to Waive Permit Fees and Insurance Requirements for Events Previously Approved
11-17	Funding Request of $600 for Music in the Park Brochures
12-17	Sewer Credit for Broken Hydrant at 1601 Tenth Avenue Lot C15 for St. Charles Place MHC, LLC

CONSENT AGENDA COMMUNICATIONS

1. Department Manager's Reports

NEW BUSINESS

RESOLUTIONS

13-17 Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers Under §66.0703 Wisconsin Statutes (Special Assessments for Sidewalk and Driveway Approach Program for 2017)

14-17 2016 Budget Transfers and Adjustments

15-17 Granting Permission for Street Commissioner to Purchase Grader (contingent upon approval of Public Works Committee)

LICENSES

1. Secondhand Article Dealer and Secondhand Jewelry Dealer License for Justin D. and Jennifer Welsh dba Moonshadow Dreams at 717/719 Fifth Avenue

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for January 13 and 27, 2017 Payrolls
2. City First Merit Bank Accounts Payable Check Nos. 64699-64924
3. Self-Funding Health Insurance Check Nos. 1914-1915
4. Block Grant Revolving Loan Fund Check Nos. NONE

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: February 03,2017 BILL BRANDT

ORIGIN: Finance, Personnel and Legislative Committee

February 08, 2017

RESOLUTION NO. 9-17

WHEREAS, new State regulations have recently been enacted that changes requirements for existing Tax Incremental Finance Districts (TID) that must be complied with in 2017; and,

WHEREAS, the requirements include an annual report that is more than just the audited financial statement and the Joint Review Board will now be a standing committee and must meet annually to review the report; and,

WHEREAS, assistance will be needed to meet the requirements for the City's five existing TIDs and MSA Professional Services has provided hourly contract pricing to do this at an estimated cost of $5,000; and,

WHEREAS, MSA Professional Services has been involved with the TIDs since they were created so they already have much of the information that will be needed in the report which should minimize the overall cost.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize an agreement with MSA Professional Services to provide TID related services in 2017 with hourly contract pricing at an estimated cost of $5,000 with the funds to be derived from each TID.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 08, 2017

RESOLUTION NO. 10-17

WHEREAS, many events are held throughout the year that utilize city property, park space, facilities, and/or city serves and they are required to file special event pemit applications and insurance certificates with the City; and,

WHEREAS, organizations that hold events that meet at least one of the criteria of: being open to the public for an educational or remembrance for those in the community, recognizing volunteers, or investing any profit generated back into the community have in the past requested and been granted waivers for the permit fee and insurance requirement; and,

WHEREAS, allowing the Clerk-Treasurer to grant the waivers for previously held events will eliminate the need to take each event separately to the committees and Council for approval; and,

WHEREAS, any new events would have to be individually approved by the committees and Council.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer to waive the permit fees and insurance requirements for the attached list of previously held events.

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Mayor

Attest:

____

Clerk – Treasurer

ANNUAL EVENTS FOR 2017 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Event Name	**Estimated Date of Event**	**Brief Event Description**	**Event/Parade Permit Fee**	**Street Use Fee**	**Insurance Certificate**	**Shelter or Facility**
Antigo Disc Golf Club Ice Bowl Tournament	Mid-January	**Utilizes the Disc Golf Course.** *The event is held to raise money for the Antigo Community Food Pantry. The tournament is held on the course making a permit and insurance required.*	X		X	
Antigo Optimist Christmas Tree Burn	1/16/2017 (Scheduled)	**If City services or equipment is needed, request makes event permit required.**	X		Provides	
Rural Fire Control	as necessary through the year	***Utilizes Peaceful Valley Event Grounds-*** Use of parking lot area where they set up approximately 300 feet of hose and test it in an unused portion of the parking lot.				X
Antigo Baseball Association & Youth Softball-Tournaments and Regular Season	Spring & Summer (tentatively June 16th to 18th and July 21st to 23rd)	**Utilizes Saratoga and Lake Park shelters and concession stand at Lake Park & Al Remington Concession Stand.**	X		X	X
Antigo Fillies Youth Softball Tournament	7/7 to 7/10/2017	***Utilizes Lake Park Concession stand and Saratoga Shelter for tournament.***	X		X	X
Stand for Children Day	Middle of May (Tentatively 5/20/2017)	***Utilizes Peaceful Valley Park, Warming House, Festival Grounds, Heinzen Pavilion:*** Free community educational event that offers various activities, opportunities, and education for participants. Includes: Optimist Bike Rodeo, Kids Travel Safe, Antigo Headstart, Fire Department…etc. Open to the public.	X	X	Provides	X
Memorial Day Parade	5/29/2017	***Parade begins at Eastview Manor Nursing Home and follows city streets to the Langlade County Courthouse.*** This parade is an expected event held yearly on Memorial Day celebrating and recognizing the many Antigo area citizens who served in the Armed Forces and have since died. Public is encouraged to attend parade and ceremony at conclusion of parade.	X		X	
End of Year School Functions	May through June	***Utilizes city shelters for school picnics, Monday through Friday from 7 a.m to 3 pm.*** Any event beyond these days and times requires a paid reservation.				X
Music in the Park-Mondays and Thursdays (some special dates)	Beginning of June – End of August	***Utilizes City Park West.*** Free Music in the Park Summer Series. Open to the public.	X		Provides	X
Play and Learn Time	May through August	***Utilizes City Park West.*** A free universal program open to all families and cities in the county. Presented by Children's Hospital of Wisconsin Community Services				X
Antigo Farmers Market	June to October	***Utilizes Heinzen Pavilion, Peaceful Valley Park, Warming House and Festival Grounds.*** *The market sells locally grown produce and related food items along with cooking and crafting demonstrations. Benefits the community by making locally grown produce available along with educating the public with regard to food choices and preparation. Weekly donations of produce are made to the Antigo Food Pantry.*	X		Provides	X
Healthy Ways Coalition - Spring Walk	Beginning of June (Tentatively 6/7/2017)	***Utilizes a city shelter and Springbrook Trail.*** Free Community Event that is Sponsored by the Healthy Ways Coalition, businesses, and organizations, which creates awareness for participants about healthy activities and opportunities in our community. Open to the public.	X		X	X
Kids Fishing Day/Trout Unlimited	Beginning of June (Scheduled 6/10/2017)	***Utilizes City Park East.*** Free Community Event sponsored by Trout Unlimited that exposes youth the recreational activity of fishing. Open to the public.	X		X	X
Salvation Army Rummage Sale	On same date as city-wide garage sale--6/3/2017 tentatively	***Utilizes Hudson Street shelter.*** The group sells items which are donated and the funds go to help the programs for the coming year.	X		X	X
A Ride to Remember	June Date to Be Named	***Utilizes Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion.*** A fundraising event honoring Michelle Koss who was tragically killed in 2016 in a bicycle accident.	X		X	X
Clifford Hausmann Memorial Vietnam Vet Cookout	6/17/2017 (scheduled)	***Utilizes Hudson Street Shelter.*** Vietnam Veterans Memorial Picnic recognizing and remembering veterans for their service. Open to the public.	X		X	X
Market Streetfest	Late June	***Utilizes the downtown corridor.*** The 700 and 800 blocks of 5th Avenue are closed. Events are held to promote awareness of the downtown businesses and Antigo First Inc. organization	X	X	X	
Mission Antigo Barbecue	Middle of June (Tentatively 6-17-17)	***Utilizes Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion.*** A cookout to celebrate the work and participants of Mission Antigo which were completed in the previous week.				X
"Young Neighbors in Action" Group Appreciation Night	Late June (Tentatively 6-28-17)	***Utilizes Lake Park Concession stand.*** Volunteers perform community service projects and wrap up the activities with a night of fun and food to reflect on what they have accomplished.			X	X
Compassionate Friends Picnic/Balloon Release	Middle of July (Tentatively 7/12/2017)	***Utilizes Hudson Street Shelter. F*** amilies come together to honor the children they have lost.	X		X	X
Kids from Wisconsin Picnic by Rotary Members	Middle of July (Tentatively 7/18/2017)	***Utilizes City Park East.*** Kids from Wisconsin performers are entertained for a picnic by Rotary members. The Rotary Club brings Kids from Wisconsin for a performance and the funds are used to bring exchange students to the community and support them financially.				X
Antigo Optimist After Fair Picnic	Middle of August	***Available Shelter Facility.*** Annual event recognizing Optimist volunteers that contribute their time for community and youth events in the community throughout the year.				X
LYVE Benefit in the Park	Early August (Tentatively 8-6-17)	***Utilize City Park West.*** They raise funds to cover the cost of participating in state competition. They invite the public to see them perform and sell food items to raise funds.	X		X	X
Kiwanis Club Picnic	Early August	***Utilizes City Park East.*** Annual event to acknowledge the members for the community events they have participated in throughout the year. Kiwanis Club funds youth activities in the community.				X

ANNUAL EVENTS FOR 2017 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Event Name	**Estimated Date of Event**	**Brief Event Description**	**Event/Parade Permit Fee**	**Street Use Fee**	**Insurance Certificate**	**Shelter**
Antigo Tater Trot	Beginning of August (Tentatively 8/12/17)	***Utilizes City Park East and West.*** Annual Race for runners and walkers. Funds raised are used to sponsor a variety of local organizations, clubs, and continue the annual event year to year. Open to the public	X	X	Provides	X
Missing Not Forgotten / A Night of Hope	8/11/2017	***Utilizes Hudson Street Shelter.*** Annual event to remember those that are missing. Open to the public.	X		X	X
Antigo Elks Lodge #662	Tentatively 8/22/2017	***Utilizes City ParkEast.*** Annual event to acknowledge the members who volunteer their time for events. Elks funds are used for youth events in the community.				X
Antigo Cancer Society Relay for Life of Langlade County	Tentatively August 18, 2017	***Utilizes Peaceful Valley Park, Festival Grounds, Warming House and Heinzen Pavilion.*** Street closure of 6th Avenue & 7th Avenue in this block allows participants to walk complete blocks as well as parking area.	X	X	Provides	X
Party In the Park (Antigo First Inc.)	Tentative date of 8/19/2017	***Utilizes Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion.*** *Community event to raise money for many community organizations and events. Pig roast, music and raffle. Open to the public.*	X	X	X	X
Badgerland Classics Car Club	Mid-August (Tentatively, Sunday, August 20, 2017)	***Utilizes Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion.*** Community event that showcases a variety of cars, vehicles, and tractors. Event offers food, all-day fun, and an educational experience for participants and attendees. Street closure of 6th Ave, 7th Ave and Field St for safety. Open to the public.	X	X	Provides	X
Antigo First Great Duck Derby	Mid-August (Sunday, August 20,2017)	***Utilizes an area of the Peaceful Valley area and is held in conjunction with the Badgerland Classics Car Clus Show.*** The goal is to add an additional event to the car show in which the funds raised are used to help sustain the Antigo First Inc. organization and be reinvested into the downtown.	X		X	X
Antigo Walk to End Alzheimers	Middle of September (Tentatively 9/10/2017)	***This event utilizes the city sidewalk.*** Open to the public and is a community event to raise awareness of Alzheimer's disease. Funds raised from the walkers donations are used to suppoort care and services provided to families across Langlade County. All services from the Alzheimers Association are provided to those in need free of charge.	X		Provides	
Volunteer Appreciation by Antigo First	Tentatively 9/10/2017	***This event utilizes City Park***. *The event recognizes the volunteers in the community with awards. A celebration is held as a fundraising effort by the group. It is an effort by owners to bring more people downtown.*	X		X	X
Boys & Girls Club of Langlade County-Cops vs Shops	Middle of September (Tentatively 9/14/2017)	***Utilizes a Lake Park Concession Stand.*** *This event is a fund-raiser for the club in which city departments play softball against each other with the winner receiving bragging rights for the following year. A community event organized to show support of the club by the city departments.*	X		Provides	X
Healthy Ways Coalition - Fall Walk	Middle of September (9/21/2017) Tentatively	***Utilizes Springbrook Trail.*** Free Community Event that is Sponsored by the Healthy Ways Coalition. The event encourages people of all ages to come and enjoy the Springbrook Walkway as a healthy way to encourage exercise and healthy lifestyle changes. Open to the public.	X		X	
Out of Darkness (Suicide Prevention/Awareness Walk)	End of September (Tentatively 9/23/17)	***Utilizes the Lake Park Concession and Shelter:*** Walk on the Springbrook Trail that creates awareness about suicide prevention and also remembers those that we have lost. Open to the public.	X		Provides	X
Antigo High School Homecoming	Approximately 1st week of October	***Utilizes the Police and Street Departments for traffic control.***	X		School District	
Bright Futures 5K Color Run/Walk	Early October (Tentatively 10/7/2017)	***Utilizes the Springbrook Trail path along with crossings at city streets (Milton St).*** A 1 mile and 5K run are held to benefit the Boys & Girls Club Healthy Lifestyles Program. Road closure road blocks are needed for both ends of Milton Street to provide safety for the participants. Open to the public.	X		Provides	
CROP Walk to End World Hunger	Early October (Tentatively 10/7/2017)	***Utilizes Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion.*** Walk on the Springbrook Trail, which raises funds for local and international food relief. Open to the public.	X		X	X
UW Extension Antigo Field Research Day	Date varies. Typically in the middle of the week.	***Utilize one of the City Park Shelters.*** Picnic recognizing volunteers that assist with the Field Research Day at the Langlade County Research Station. Open to the public.				X
Baked Potato Sale to Benefit The Giving Tree	Second half of October (Tentatively 10/20/16	***Utilizes the Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion.*** Raises funds for the annual Giving Tree Program	X		X	X
F.I.G.H.T for a Cause Halloween Hits Softball Tournament	Mid-October (Tentatively 10/20 & 10/21/17)	***Utilizes Lake Park shelter concession. Fundraiser for families with sick children to assist with medical bills.***	X		X	X
Antigo Optimist Halloween Bash	Usually the Saturday before Halloween (Tentatively 10/28/2017)	***Event for local youth utilizing the Peaceful Valley Warming House, Festival Grounds and Heinzen Pavilion.*** The Optimists replaced the parade with this event in 2016. Kids now play games and still get awards for their costumes in addition to tricks and treats. No fee is charged to youth to participate and event is open to the public.	X		Provides	X
Monday Miles-100 Mile Club Walking Event	Approximately mid-November	***Event utilizes sidewalk about courthouse***	X		X	

ORIGIN: Finance, Personnel and Legislative Committee

February 08, 2017

RESOLUTION NO. 11-17

WHEREAS, Music in the Park has again requested funding for the printing of brochures and posters for the summer music series in the amount of $600; and,

WHEREAS, these brochures and posters are distributed beyond the local area to draw people from other areas to Antigo for these concerts.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve $600.00 to Music in the Park for the printing of brochures and posters with the funds to be derived from the economic development portion of the Hotel/Motel Tax Funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 08, 2017

RESOLUTION NO. 12-17

WHEREAS, there was a high utility bill at 1601 Tenth Avenue, Lot C15, which was caused by a broken hydrant and the water was running on the ground; and,

WHEREAS, the water did not enter the sewer system so it did not have to be treated and the owner is requesting a credit for the sewer portion of the bills; and,

WHEREAS, city employees verified the water went into the ground from this hydrant.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a credit of $1,410.28 for St. Charles Place MHC, LLC for 1601 Tenth Avenue, Lot C15 for the sewer portion of the charges for the leak.

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Mayor

Attest:

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Clerk – Treasurer

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

Clerk-Treasurer

Memo

To: Mayor Brandt and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: February 1, 2017

Re: February Council Report

Today we are going to start out with a few statistics that shows how busy it has been in the Clerk-Treasurer's Office this past month or two. Tax collection for the past seven weeks has been steady with many walk-in customers and too many to count mail payments. In that time period we collected a little over $5,848,000 which is about 63% of the total taxes due. We still have to enter any mail payments that are postmarked by January 31, 2017, so the total collected should be over $6,000,000. The second settlement with the other taxing entities is due on February 20, 2017. We will be turning over the tax collection to Langlade County at the end of this week.

The other statistic I would like to share with you is the electronic billing and new credit card payment/e-check option that was just started. The system is up and running so that customers can have several payment options. An analysis was done for the month of January and for the last five days of January there were 32 customers that opted out of paper bills. This saves dollars as bills do not have to be processed and mailed if they opt out and use e-bills. There were 77 payments made in the month of January using the new system. I expect these numbers to get much higher as people become aware of the new options. The idea is that there will be enough customers opting out of paper bills to cover the cost of the new options. It seems to be working so far.

As for year-end processing, all the W-2's, 1099's, and balancing was completed before the deadlines. The new 1095C form that needs to be mailed to any employee eligible for health insurance will be sent out by Schenck. They have all of the information and the deadline for getting these notices out to employees is March 2, 2017.

The auditors were here for a few days to work on the preliminary audit data. They will be back the week of February 20th to get the final data. That is why you see the budget transfers/adjustments on the agenda. These entries need to be completed before the reports are provided to the auditor. If you have any questions on these, please feel free to contact me.

We are also getting ready for the February Election and the April Election. We were notified that there will be a referendum question on the April ballot for the school district. We will be changing the numbers of ballots we intended to order as it is always better to have too many ballots than to run out.

If you have any questions or concerns, please feel free to contact me. Think Spring!

ANTIGO POLICE DEPARTMENT

ERIC ROLLEI
CHIEF OF POLICE & DIRECTOR OF PUBLIC SAFET
EROLLER@ANTIGO-CITY.ORI

February 2, 2017

February Council Report

January 2017 Antigo Police Department Activities

During the month of January the Antigo Police Department had 1041 calls for service and 400 offenses. We arrested 90 adults and 3 juveniles. We issued 53 traffic citations and 44 non traffic citations and issued 14 warnings. Our front office staff completed 73 vehicle transactions.

Trainings for the month included Leadership for a Moral Compass for two days at Fox Valley Technical College for Detective Sergeant Dan Duley. Chief Roller attended a three day WI Leadership Executive Development in Wisconsin Dells. Our joint SRT completed their monthly training hours. K9 Officer Bula and Natscho trained at Steinig Tal Kennels in Campbellsport and worked on vehicle and locker narcotic searches, dark building search and bite, and building and room narcotic searches.

On January 16, 2017 we honored our three crossing guards at a ceremony at North Elementary for Crossing Guard recognition week. Bobbie Rosier, Dwaine Packard, and Robert Fritsch were all given recognition for their service to our community. I cannot say enough about the dedication that these three individuals have given to the department and the community for their work for an hour in the morning and an hour in the afternoon, to make sure the children are crossed safely at the three intersections. Each one is so reliable and has worked in the worst weather while always dealing with inattentive drivers, and each has built great friendships with the children they cross.

Detective Sergeant Duley did an amazing job on our missing mother and her two young children. The mother was apprehended in South Dakota after being recognized when they went to town from their campsite. The mother had been gone from the area for over two months and the children have since been reunited with their father. Duley had spent a great deal of hours on the case and utilized the U.S. Marshall's Service for assistance. We also appreciate the assistance from the media that helped get the information out to the public.

On January 23, 2017 Officer Hopfensperger was checking the doors on downtown businesses in the early morning hours when he came across an open door at a tavern. As Officer Hopfensperger was checking the inside of the building he saw evidence of a burglary and he heard a subject within the building. The subject did not respond to his commands, and as back up arrived, the officers were able to arrest the individual hiding in the attic. Officer Hopfensperger' s routine duties and quick thinking prevented a burglary in progress and we feel this also was the individual involved in our recent rash of thefts from vehicles.

We were able to purchase two more speed signs and two ballistic shields for the squad cars from a matching grant from CVMIC. The speed signs were placed by the high school and the north end of town, and seem to have a positive effect slowing traffic down. The street department did a great job installing the signs for us and we appreciate their assistance in time and effort. The ballistic shields are used in an emergency as another level of protection for the officers either in the squad, carried on the officers, or used on a scene. With the last two ballistic shields we now have one in each marked and unmarked squad.

Please let me know if you have questions or concerns.

ANTIGO
POLICE DEPARTMENT

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

Eric J. Roller
Director of Public Safety

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Antigo Public Library

City/County Library Report
December, 2016

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

I. Circulation Statistics

Users by Residency	Oct. 16	Nov. 16	
Antigo, City of	6,042	5,161	4,009
Langlade County			
Ackley, Town of	316	242	212
Ainsworth, Town of	49	37	74
Antigo, Town of	759	599	433
Elcho, Town of	370	396	504
Evergreen, Town of	167	151	143
Langlade, Town of	98	101	108
Neva, Town of	478	464	282
Norwood, Town of	470	354	299
Parrish, Town of	0	0	0
Peck, Town of	128	73	83
Polar, Town of	493	490	379
Price, Town of	156	39	25
Rolling, Town of	774	579	602
Summit, Town of	72	61	46
Upham, Town of	333	237	213
Vilas, Town of	23	34	21
White Lake, Vill. of	416	360	307
Wolf River, Town of	383	299	183
Subtotal Langlade County	5,385	4,516	3,914
Forest County	169	179	97
Lincoln County	63	75	46
Marathon County	339	230	187
Oconto County	3	6	3
Oneida County	127	121	107
Shawano County	442	561	421
Other Counties	24	27	26
Out of State	0	0	0
Subtotal	12,594	10,876	8,810
WisCat &V-Cat Borrowing	1,397	1,310	1,213
Total Circulation	13,991	12,186	10,023

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	169
Elton	150
White Lake	137

II. Interlibrary Loans

	Oct.16	Nov. 16	Dec. 16
# Items Lent	57	52	53
# Items Borrowed	44	76	54

III. Public Workstation Usage

For the month of December, 2016, total patron use of Internet PCs in the libraries was 849:

Antigo – Adult	726
Antigo – Juvenile	74
Elcho	5
Elton	27
White Lake	17

IV. Library Walk-In Traffic

During the month of December the main library in Antigo had walk-in traffic of 5,192.

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	6,681	(98)	(59)	(291)
Juvenile (0-17)	813	(24)		(3)
Institution	280			
Homebound	207			
Teachers	374			(2)
Staff	373		(59)	

VI. Outreach and Network News – Elizabeth Simek

In December I was able to get in touch with the patron who showed interest in the outreach program last month and was able to take him a small selection of books. We also lost a long time Outreach patron who passed away on Christmas Day. December Was a pretty slow month for the Outreach program with the Christmas holiday and people having family over. In December we replaced Spice Works and Panorama9, our remote assistance programs, with LogMeIn. There are a few new features that make connecting to computers remotely more streamlined with LogMeIn. We are still having issues connecting to Google, Youtube, and WVLS.org. Chris Heitman from WVLS found packet trace showing traffic being sent back to the SonicWall from the modem; however Charter wouldn't look at it since the problem appears to be between the modem and the SonicWall. This leaves us with three options: replace the modem, get a new public IP Address, or swap out the SonicWall. We will start with replacing the modem first and go from there. The server's LED screen was flashing orange on the 22nd. This was a simple fix; this indicated that the onboard power supply was lost, the log just needed to be cleared on the server administrator.

Antigo Public Library

The big noteworthy event that happened in 2016 was our remodel. I took extra materials out to my Outreach patrons for the month we would be closed and made extra visits to get patrons their requests before we closed. The bins we purchased for staff to pack up their offices came in handy when it came time to pick up all the material form Outreach patrons. The remodel also made our computer use numbers go down and we lost about half of our wireless use for the month of September in 2016. I also had three patrons sign up for Wisconsin Talking Books for the Blind last year. The Elcho Nutrition Site continues to see a steady amount of use throughout the year with a slight increase in the summer months. We have three new circulation computers that are Windows 10 operating system. This took some getting used to for staff. I have heard nothing but positive feedback about CloudLibrary. The last big change in 2016 was our self-check out. It took some time but our patrons have slowly warmed up to it and have started to use it more and more.

Wireless use for December:
Antigo: 5045
Elcho: 58
Elton: 2030
White Lake: 222

Wireless use for 2016:
Antigo: 71391
Elcho: 824
Elton: 16702
White Lake: 1530

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-December and mid-January

This month was pretty slow in terms of library traffic, so I used the time (and the resetting of the budget at the end of the year) to refresh some of our decor; I'm using the end-of-shelf space in the YA area to set up a regularly rotating display, and I've got some new posters on the way to spruce up both the YA and juvenile areas.

I've begun looking into possibilities for performers for our summer library program. This year I thought I'd try to find more people in the community willing to host workshops or performances for kids, rather than spend such a huge chunk of the programming budgets on expensive pro performers; I've already been approached by a rodeo rider who gives talks around the area, and I'm hoping to find some other local talent (if anyone knows someone who might be interested, please give them my info!) I will still be getting at the very least a guest speaker on animals, since they've been so popular in previous years.

Event attendance:

Date and Event	Youth	Adults	Total
December 13 - Storytime - Leroyer Childcare	27	3	30
December 13 - Gaming Club	6	0	6
December 14 - Storytime - Library	2	1	3
December 15 - Storytime - Head Start	62	8	70

December 15 - Anime club	7	0	7
December 20 - Storytime - Middle School 4K	20	2	22
December 20 - Gaming club	5	0	5
December 21 - Storytime - Library	2	1	3
December 28 - Storytime - Library	4	3	7
January 4 - Gaming club	3	0	3
January 5 - Storytime - Library	10	5	15
January 6 - Anime club	8	0	8
January 10 - Storytime - Leroyer Childcare	27	3	30
January 11 - Storytime - Library	2	1	3

VIII. Daytime Book Club

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

The Beautiful Mystery by Louise Penny

IX. V-CAT Lending and Borrowing

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

Abbotsford	18	Neillsville	29
Colby	36	Owen	8
Crandon	26	Rhinelander	126
Dorchester	1	Rib Lake	25
Gilman	21	Stetsonville	5
Granton	9	Thorp	28
Greenwood	25	Three Lakes	21
Laona	10	Tomahawk	43
Loyal	8	Westboro	6
Marathon Cnty	574	Withee	5
Medford	51	WVLS	0
Merrill	86		
Minocqua	88	TOTAL	1,249

X. Internet Issues

Elizabeth Simek has explained the frustrating situation with Google and what steps are being taken to get it resolved at long last. The impact on library traffic has been very significant because patrons have been unable to access their Gmail accounts, and these are very popular. You can see the results of this in both the walk-in traffic and the drop in Internet use. We are hopeful this will finally be resolved this month with the replacement of the modem. If not, we will progress to step 2, a new public IP address.

Antigo Public Library

We are off all blacklists and that has been confirmed by WVLS, but the lack of accessibility of Google has been irritating to both patrons and staff. WVLS has been helpful, but we fell off their radar throughout most of December. They are working diligently now to get it working.

Cynthia C. Taylor
Library Director

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: February 2, 2017

Re: Administrator's Report for January of 2017

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1. **Contacts/meetings attended**
    a. Met with Terry Brand regarding his concerns of farming (herbicide/pesticide) practices within City limits
    b. City Hall hosted Senator Tiffany & Representative Felzkowski for a community listening session
    c. Worked with Roger Musolff on a Focus-on-Energy grant for the experimental use of 4' LED light tubes
    d. Met with Langlade County EDC & NTC Campus representatives to discuss entrepreneur opportunities
    e. Visited Dave Schneider of Aspirus along with Angie Close to discuss any current needs/projects
    f. Attended monthly meeting of the joint City/County Leadership group

2. **Langlade County EDC Collaboration**
    a. Angie Close and I have collaborated on a number of efforts and will continue doing so over the course of 2017. Some of the issues that we are working together on include recruitment/retention of the areas workforce, development of new business interest/expansion of existing facilities, timber harvest training opportunities, exploring partnership opportunities with the NTC Campus leadership, manufacturing tours with area businesses, downtown development and entrepreneurship. Angie Close continues to provide strong economic leadership for the City of Antigo and Langlade County.

3. **Edison Club Update**
    a. The Edison Club was made available for showing to interested parties during the months of December/January and an interest has been expressed for a lease-purchase option. A lease-purchase agreement document has been developed for presentation to the FP&L Committee in February. Consideration by Council is anticipated for March.

4. **Clermont Street - Transportation Economic Assistance (TEA) Project, Bridge St. to north City limits**
    a. The WisDOT review process of the design plans submitted by MSA Professionals on behalf of the City of Antigo is drawing to a close. A project letting is anticipated for early spring (March) for the 2017 construction season. The project entails asphalt milling (2") from Bridge Street to Amron Ave. including incidental curb removal/replacement (750') and driveway improvements. From Amron Ave. to the north City limits the existing asphalt will be pulverized and repaved (4") including the widening of the lanes/shoulders and storm sewer improvements.

5. **Downtown Planting Program**
    a. With the success of the hanging basket program (2-years) in conjunction with the removal of a good number of the mid-block bump outs it is time to take the next step in the process. The ground planter displays located along 5th Avenue will not be planted and have been scheduled for removal during the summer of 2017. Those ground planters still harboring trees and/or fire hydrants will remain and likely will only see the mulch beds maintained without plantings. This next step will help to reduce the overall program costs and should allow for the hanging basket program to be sustained while preserving the need to preserve funds for other maintenance issues related to our alleys and boulevards.

6. **February on the on the Horizon**
    a. Annual CVMIC Work Plan Meeting for Department Heads/others on 2/23/17
    b. Operational staff from the City & Sartori to meet on 2/27/17 to discuss issues of common interest
    c. Meet with Rhinelander DOT on 2/8/17 to review TAP Grant for expansion of walking trails (1/30/17)

INFRASTRUCTURE ALTERNATIVES

February 8, 2017

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

Water and Waste Water Reports for December 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	41.438	MG
Average Daily Flow	1.337	MGD
Average Influent BOD	183	mg/L
Average Influent Total Suspended Solids	167	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.62	mg/L
Average Effluent Total Suspended Solids	2.26	mg/L
Average Effluent Ammonia Nitrogen	0.02	mg/L
Average Effluent Phosphorus	0.584	mg/L
Average KWH/Day of Electricity	4241	KWH

7888 Childsdale Ave
Rockford, MI 49341

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

……………………………………………..

<u>The water plant is operated and maintained per EPA & DNR requirements</u>

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.71	P.P.M.
Total Gallons of Water Softened	29.148	M.G.
Average Daily Treated Flow	.898	MGD
Total Lime Used	51,780	Lbs.
Total Sodium Hypochlorite Used	258.9	Lbs.
Fluoride Used	897	Lbs.
Total Sodium Aluminate Used	157	Lbs.
Aqua Hawk 307 (Conditioner)	25.75	Lbs.
Average Iron for Finished Water	0.0	mg/L
Average Hardness ($CaCO_3$) for Finished Water	122	mg/L
Well 15 Pumpage (Country Well)	4.164	Gallons
Well 18 Pumpage (Country Well)	5.133	Gallons
Well 19 Pumpage (Country Well)	9.404	Gallons
Well 20 Pumpage (Country Well)	9.847	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

Park, Cemetery & Recreation Department

Memo

To: Park, Cemetery and Recreation Commission

From: Sarah Repp; Park, Cemetery & Recreation Supervisor

Date: February 2, 2017

Re:

COMMUNITY RESOURCE WEBSITE & EVERBRIDGE

Emergency Management, Antigo/Langlade County Chamber of Commerce, Economic Development Corporation and the City of Antigo have been working hard to get the word out about the Community Resource Website (www.alcinfo.com) and Everbridge.

Below is information that describes the progress that has been made and how we are working to collaborate with other interested community groups and organizations to fill an identified need within our community.

A need for a strong consolidated listing of community resources has been identified in the most recent Health Needs Assessment. There has been a joint effort by various community groups and organizations to address this need and develop community resources that are comprehensive and accessible to the community.

In 2011 a Community Calendar and Community Activity Connection Group was developed through a cooperative effort with a number of local organizations and groups. This was a first step in gathering information from our community groups, organizations and businesses to provide the public with much needed resources and information. However, a gap still existed regarding finding the resources that our community offers in abundance.

When the decision was made to transition to the Everbridge Notification system from the traditional sirens for weather alerts a second step was made to provide information resources for the community. A Community Resource Website was developed in partnership with Antigo/Langlade County Chamber of Commerce, Economic Development Corporation, Emergency Management and the City of Antigo (funding is provided by Hotel Motel).

The Community Resource website: www.alcinfo.com is designed to function as a hub/platform/listing for Community Resources ranging from Support and Assistance Programs, Service Organizations, Everbridge Registration, Government, Health & Wellness, Education, Transportation, Relocation Assistance, and more.

With the funding from Hotel Motel the website will continue to grow through professional development and marketing as well as become mobile friendly.

The above resources are great tools for those with access to the internet, but through collaboration with Emergency Management the resources have expanded further to include text, e-mail, and phone notifications regarding not just weather, but community information as well.

We want to reach out to you and share our information, so the existing Community Resource tools can continue to develop into valuable tools utilized by our community. Additionally, we are aware that others have identified similar gaps and may be working on similar solution based projects. We want to bring together anyone that shares a passion for sharing information and providing resources for our community, and work collectively to create a powerful and comprehensive resource and tool for users.

GENERAL UPDATES

Crews have been doing an excellent job maintaining ice rinks and trails even with extreme warm and cold conditions. We did close the Warming House for about a week during the warmest days, but crews have been busy putting layers of ice on in preparation for Winter Fun & Family Wellness Day on Sunday, February 12, 2017. They also installed nets behind the goals of the hockey rink to prevent pucks from flying out.

Below is a list of upcoming community events and summary information from past events:

- **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). **Receive updates and text alerts by texting RECREATION to 888777**
- **Springbrook X-Country Ski Trail: Receive condition updates and text alerts by texting RECREATION to 888777**
- **Sledding Hill** (Railway Activity Park off of First Avenue)
- **Optimist Tree Burn** (Monday, January 23): 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. The event had a great turn-out and Optimists were on hand to serve hot chocolate and hot dogs.
- **Open Skate** (February 24 from 11:30am - 1pm): Sponsored by Antigo Youth Hockey Association and the City of Antigo Park & Recreation Department. The Optimists also donated money towards the purchase of new skates and skate sharpening.
- **Disc Golf Tournament - Ice Bowl** (January 21): Coordinated by the Antigo Disc Golf League. This event was very successful. The group raised over $1,512.00 and collected 176.32 lbs of food for the food pantry. Park, Recreation and Cemetery Crews prepped the course with grooming equipment prior to the weekend.
- **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, Antigo Area Optimists and Fire Department Union. There is still time to register your Broomball Team.
- **Registration is now being accepted for 2017 Spring, Summer and Fall Programs** (including the Brewer Trip). We have the majority of our programs finalized and will be working with the School District and Boys & Girls Club to collectively put out information to the community about our spring and summer programming. We will also meet with other groups and organizations in the community to see about other potential collaboration opportunities.
- **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).

Progress continues at the Heinzen Pavilion. Crews have all the doors installed and will continue to work on installation of the door operators. Electricians are pulling wires and will begin work on the lighting. General contractors are working at installation of final detail work including the sign.

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 and Summer.

ORIGIN: Public Works Committee

February 08, 2017

RESOLUTION NO. 13-17

RESOLVED, by the Common Council, City of Antigo, Wisconsin:

1. The Common Council hereby declares its intention to exercise its police power under Section §66.0703, Wis. Statutes, to levy special assessments upon property as identified within the attached map for special benefits conferred upon such property for the 2016 Sidewalk and Driveway Approach Program.

2. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against such parcel shall be based on the total cost of said improvements as specified above.

3. The Surveyor/Project Manager shall prepare a report that shall consist of:
    a. Preliminary plans and specifications for the improvements
    b. An estimate of the entire cost of the proposed improvements
    c. Schedule of proposed assessments

4. When the report is completed the Surveyor/Project Manager shall file a copy thereof with the City Clerk for public inspection.

5. When receiving the report, the Clerk is directed to give a Class I notice of a public hearing on such report before the Common Council as specified in §66.0703, Wisconsin Statutes. The hearing shall be held in the Council Chambers of City Hall, unless otherwise specified, at a time set by the Clerk in accordance with §66.0703, Wisconsin Statutes.

6. The assessment against any parcel may be paid in cash or in five annual installments with interest as established by Council.

____

Mayor

Attest:

____

Clerk – Treasurer

2017 SIDEWALK AND DRIVEWAY APPROACH PROGRAM LOCATIONS

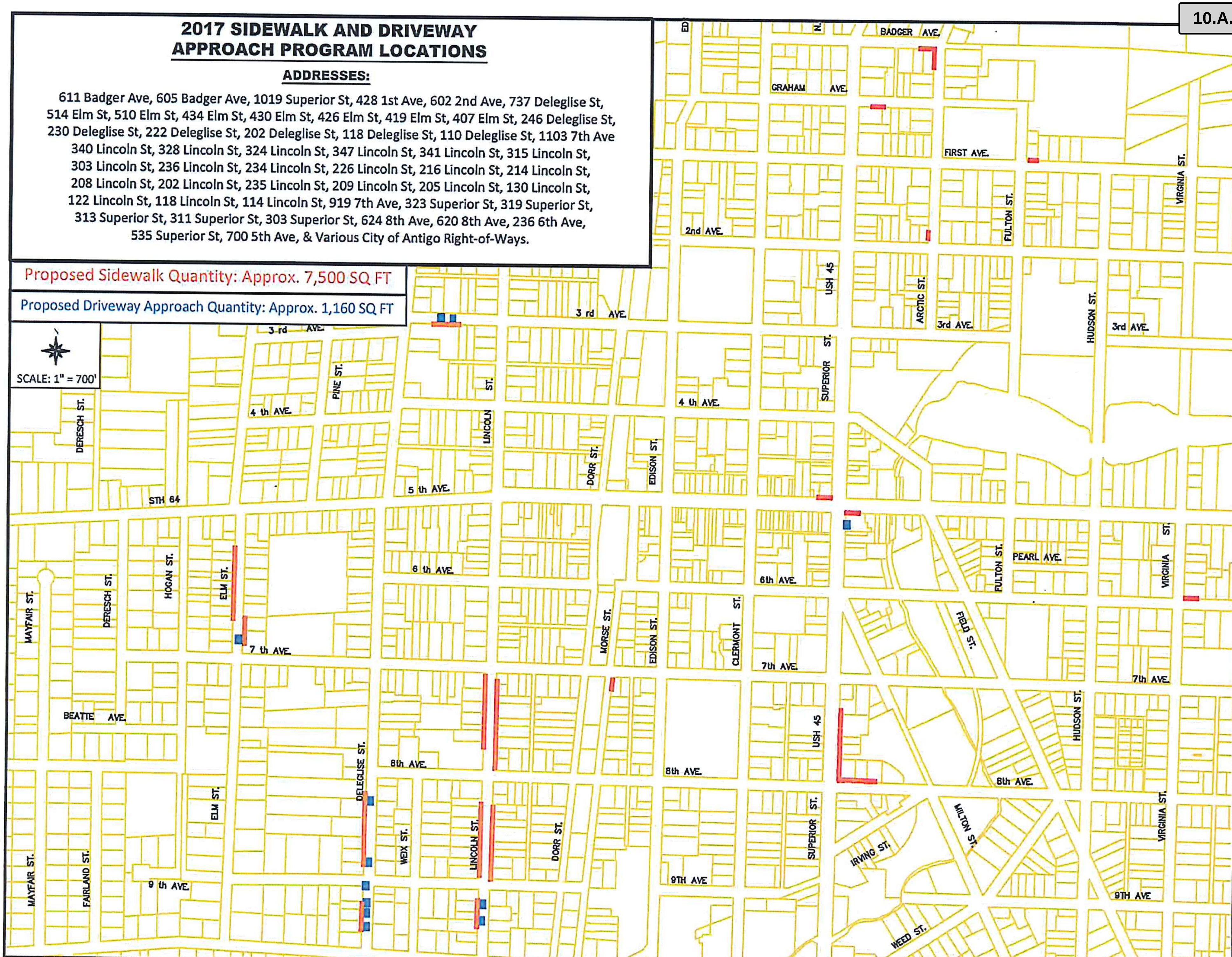
ADDRESSES:

611 Badger Ave, 605 Badger Ave, 1019 Superior St, 428 1st Ave, 602 2nd Ave, 737 Deleglise St, 514 Elm St, 510 Elm St, 434 Elm St, 430 Elm St, 426 Elm St, 419 Elm St, 407 Elm St, 246 Deleglise St, 230 Deleglise St, 222 Deleglise St, 202 Deleglise St, 118 Deleglise St, 110 Deleglise St, 1103 7th Ave 340 Lincoln St, 328 Lincoln St, 324 Lincoln St, 347 Lincoln St, 341 Lincoln St, 315 Lincoln St, 303 Lincoln St, 236 Lincoln St, 234 Lincoln St, 226 Lincoln St, 216 Lincoln St, 214 Lincoln St, 208 Lincoln St, 202 Lincoln St, 235 Lincoln St, 209 Lincoln St, 205 Lincoln St, 130 Lincoln St, 122 Lincoln St, 118 Lincoln St, 114 Lincoln St, 919 7th Ave, 323 Superior St, 319 Superior St, 313 Superior St, 311 Superior St, 303 Superior St, 624 8th Ave, 620 8th Ave, 236 6th Ave, 535 Superior St, 700 5th Ave, & Various City of Antigo Right-of-Ways.

Proposed Sidewalk Quantity: Approx. 7,500 SQ FT

Proposed Driveway Approach Quantity: Approx. 1,160 SQ FT

SCALE: 1" = 700'



ORIGIN: Finance, Personnel and Legislative Committee

February 08, 2017

RESOLUTION NO. 14-17

WHEREAS, the City budgets funds based on estimating the services that will be needed throughout the year within each department, and,

WHEREAS, adjustments need to be made based on where the services are actually performed within each department, and,

WHEREAS, these budget transfer requests are existing funds that are being reallocated and the budget adjustments are to reflect grant dollars and participant program fees received.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached budget transfers and adjustments for 2016.

____

Mayor

Attest:

____

Clerk – Treasurer

2016 BUDGET TRANSFERS

FUND TO	ACCOUNT	AMOUNT		FUND FROM	ACCOUNT	DESCRIPTION
100.510.51510.52210	Accounting/Auditing	$1,610.00		100.510.51990.59000	Contingency Fund	Auditing Alloc Chg from Budget
100.510.51530.52280	Assessing Services	$800.00		100.510.51990.59000	Contingency Fund	Assessing Incr Due to Challenge
100.530.53310	Street Maintenance	$125,000.00		100.530.	Street Dept	Realloc Funds for Maintenance
100.550.55210	Parks & Playgrounds	$120,000.00		100.550.	PRC	Realloc Funds for Actual Exp
100.550.55310	Park & Rec Admin	$7,200.00		100.550.	PRC	Realloc Funds for Actual Exp
100.550.55320	Recreation Programs	$2,100.00		100.540.	Cemeteries	Realloc Funds for Actual Exp
100.550.55460	PRC Campground	$1,500.00		100.550.	PRC	Realloc Funds for Actual Exp
100.580.58640	Emp Ben-WelFit Partic.	$860.00		100.510.51990.59000	Contingency Fund	Trans for Emply Ben for WelFit
	TOTAL	$259,070.00				

2016 BUDGET ADJUSTMENTS

Increase				**Increase**		
217.620.62001.56010	TIF 4 Grants	$4,300.00		217.490.00000.49250	TIF 4 Fund Bal Appl.	For Grant Application Assistance
225.620.62001.56050	Health-Claims	$55,000.00		225.490.00000.49250	Health Fund Bal	Claims Higher Than Anticipated
226.620.62001.56120	Dental-Claims	$1,900.00		226.490.00000.49250	Dental Fund Bal	Claims Higher Than Anticipated
235	Landfill	$5,700.00		235.490.00000.49250	Landfill Fund Bal	Methane Mitigation Not Budgeted
259	PFED Block Grant	$423,035.00		259.430.00000.43585	PFED Grant Income	Rec Grant Received
278.620.62001.59010	Hotel/Motel-Trans Gen Fnd	$1,800.00		278.410.00000.41340	H/M Room Tax	Payments Higher Than Anticipated
278.620.62001.59620	Hotel/Motel-Trans PI Fund	$3,600.00		278.410.00000.41340	H/M Room Tax	Payments Higher Than Anticipated
310.630.63001.61130	Debt Serv-Prin 97 Northsd	$60,610.00		310.490.00000.49250	Debt Serv-Fund Bal	Pay Off Debt from Reserve Funds
415.640.64001.54150	PI Property Insurance	$198.00		415.490.00000.49250	PI Fund Bal	Slightly Higher Ins than Budgeted
415.640.64001.56010	PI Entrepreneur	$15,000.00		415	PI Def Grant Revenue	Rec Grant Awarded from Def Rev.
415.640.64001.56110	PI Purchase Hotel/Motel	$35,400.00		415.490.00000.49250	PI Fund Bal	Rec Approv Purch from Room Tax
415.640.64001.56240	PI Purchases Edison Clb	$7,000.00		415.490.00000.49250	PI Fund Bal	Rec Expenditures for Edison Club
415.640.64001.59920	PI Administration Fees	$32,704.00		415.490.00000.49250	PI Fund Bal	Rec LC EDC Pymts not in Budget
442.640.64001.57800	CIP PCR Dept	$7,500.00		442.490.00000.49250	CIP Fund Bal	Signage Not Completed Res 003-16
442.640.64002.58500	CIP Parks & Playgrnds	$55,000.00		442.490.00000.49250	CIP Fund Bal	Rec Pavilion Funds from Reserve-Waiting for Grant Funds
610.620.62001.57050	Lib Exp Trust Cap Equip	$83,900.00		610.490.00000.49250	Lib ET Fund Bal	Rec Purchases from Donations
613.620.62001.53530	PRC Exp Trust Purchases	$182,300.00		612.490.00000.49250	PRC Fund Balance	Rec Purchases for Pavilion
614.620.62001.53410	Law Enf Exp Trust Purch	$21,600.00		614.490.00000.49250	Law Enf Fund Bal	Rec Purchases from Donations
615.620.62001.53530	Fire Dept Exp Trs Purch	$28,975.00		615.490.00000.49250	Fire Dept Fund Bal	Rec Purchases from Donations

Attachment: 2016 Budget Transfers 2 (14-17 : 2016 Budget Transfers and Adjustments)

	TOTAL	$1,025,522.00				
02/02/17:kmm						

ORIGIN: Public Works Committee

February 08, 2017

RESOLUTION NO. 15-17

WHEREAS, a 2002 Volvo Grader has mechanical issues and upon searching for replacement parts, staff found that Volvo no longer makes graders so the cost of the parts exceeds the value of the grader; and,

WHEREAS, there are funds existing within the Capital Equipment/Improvement Plan (CIP) for graders and loaders and purchasing a used grader falls within the City's purchasing policy guideline to purchase equipment that is most advantageous to the City; and,

WHEREAS, bidding for a used grader is not feasible as inventory fluctuates so the Street Commissioner needs the ability to act if a used grader is found.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the purchase of a used grader and grant the Street Commissioner the authority to act on the purchase with input from the Director of Administrative Services.

BE IT FURTHER RESOLVED, the funds will be derived from the CIP –Street Department Loaders and Graders funds with any additional funds from the CIP Undesignated Fund Balance.

____

Mayor

Attest:

____

Clerk – Treasurer

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

State of Wisconsin
(WI Stat. 134.71)

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:

☒ Original application ☐ Renewal

TYPE:

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

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI)				Place of Birth (City & State)
Welsh Justin D				Daytona Beach FL
Street Address	City	State	ZIP	Home Telephone Number
9422 Blue Goose Rd	Wittenberg	WI	54499	1-715-301-8839

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Moonshadow Dreams	717/719 5th Ave	Antigo	WI	54409	715-301-8839
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Justin Welsh	9422 Blue Goose Rd	Wittenberg	WI	54499	715-301-8839
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Jennifer Welsh	9422 Blue Goose Rd	Wittenberg	WI	54499	715-932-7111
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Brice Widener	W8891 Cty Rd W	Antigo	WI	54409	715-216-0297

(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)				Street Address	City	State	ZIP
Welsh Jennifer L				9422 Blue Goose Rd	Wittenberg	WI	54499

(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: Justin D Welsh

Print Name of Applicant: Justin D Welsh

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk

FEES RECEIVED:

Pawnbroker Bond $ —

Pawnbroker License $ —

Secondhand Jewelry License $ 30.00

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ ____

TOTAL FEE: $ 57.50 CC

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature [signature] Date: 1-30-17

Print Name of Investigating Officer: Eric J. Roller

Accounts Payable

Voucher Register

User: kmeyer
Printed: 02/02/2017 - 2:46PM

"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1914	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	1216-3121	1/26/2017		1/26/2017	248.85	1,914
1915	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1734668	1/26/2017		1/26/2017	87.40	1,915
64699	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.01.2017 AFLAC		1/11/2017		1/11/2017	384.42	64,699
64699	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.01.2017 AFLAC		1/11/2017		1/11/2017	124.21	64,699
64699	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.01.2017 AFLAC		1/11/2017		1/11/2017	24.03	64,699
64699	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.01.2017 AFLAC		1/11/2017		1/11/2017	58.42	64,699
64699	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.01.2017 AFLAC		1/11/2017		1/11/2017	1.74	64,699
64700	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.01.2017 Dental Ins		1/11/2017		1/11/2017	1,854.56	64,700
64700	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.01.2017 Dental Ins		1/11/2017		1/11/2017	210.00	64,700
64700	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.01.2017 Dental Ins		1/11/2017		1/11/2017	277.00	64,700
64700	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.01.2017 Dental Ins		1/11/2017		1/11/2017	151.00	64,700
64700	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.01.2017 Dental Ins		1/11/2017		1/11/2017	88.25	64,700
64700	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.01.2017 Dental Ins		1/11/2017		1/11/2017	7.19	64,700
64701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Fan		1/11/2017		1/11/2017	2,126.68	64,701
64701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Lin		1/11/2017		1/11/2017	752.60	64,701

Attachment: February checks (17-4 : First Merit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Sin;		1/11/2017		1/11/2017	205.94	64,701
64701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2017 Hlth Fam Noı		1/11/2017		1/11/2017	34,732.01	64,701
64701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2017 Hlth Fam Rep		1/11/2017		1/11/2017	16,852.72	64,701
64701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2017 Hlth Limited		1/11/2017		1/11/2017	16,082.30	64,701
64701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2017 Hlth Sng Rep		1/11/2017		1/11/2017	2,934.90	64,701
64701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2017 Hlth Sng Non		1/11/2017		1/11/2017	2,258.10	64,701
64701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2017 Health Family		1/11/2017		1/11/2017	80.00	64,701
64701	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2017 Hlth Limited		1/11/2017		1/11/2017	3,123.95	64,701
64701	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Fan		1/11/2017		1/11/2017	2.33	64,701
64701	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Lin		1/11/2017		1/11/2017	1.38	64,701
64701	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.01.2017 Hlth Fam Noı		1/11/2017		1/11/2017	54.41	64,701
64701	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.01.2017 Hlth Limited		1/11/2017		1/11/2017	35.23	64,701
64701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Fan		1/11/2017		1/11/2017	399.08	64,701
64701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Lin		1/11/2017		1/11/2017	335.19	64,701
64701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Sin;		1/11/2017		1/11/2017	92.56	64,701
64701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2017 Hlth Fam Noı		1/11/2017		1/11/2017	1,870.13	64,701
64701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2017 Hlth Fam Rep		1/11/2017		1/11/2017	7,458.97	64,701
64701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2017 Hlth Limited		1/11/2017		1/11/2017	1,459.73	64,701
64701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2017 Hlth Sng Rep		1/11/2017		1/11/2017	2,334.00	64,701

Attachment: February checks (17-4 : First Merit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64701	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2017 Hlth Limited		1/11/2017		1/11/2017	7,094.16	64,701
64701	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Fan		1/11/2017		1/11/2017	80.00	64,701
64701	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Sin;		1/11/2017		1/11/2017	119.40	64,701
64701	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.01.2017 Hlth Fam Noı		1/11/2017		1/11/2017	1,870.13	64,701
64701	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.01.2017 Hlth Sng Non		1/11/2017		1/11/2017	3,010.80	64,701
64701	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Fan		1/11/2017		1/11/2017	187.62	64,701
64701	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Lir		1/11/2017		1/11/2017	38.70	64,701
64701	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.01.2017 Hlth Fam Noı		1/11/2017		1/11/2017	4,385.96	64,701
64701	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.01.2017 Hlth Limited		1/11/2017		1/11/2017	987.75	64,701
64701	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Fan		1/11/2017		1/11/2017	250.70	64,701
64701	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Lir		1/11/2017		1/11/2017	66.49	64,701
64701	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.01.2017 Hlth Fam Noı		1/11/2017		1/11/2017	5,860.56	64,701
64701	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.01.2017 Hlth Limited		1/11/2017		1/11/2017	1,696.69	64,701
64701	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Fan		1/11/2017		1/11/2017	73.59	64,701
64701	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.01.2017 Flex Hlth Lir		1/11/2017		1/11/2017	6.84	64,701
64701	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.01.2017 Hlth Fam Noı		1/11/2017		1/11/2017	1,720.31	64,701
64701	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.01.2017 Hlth Limited		1/11/2017		1/11/2017	174.52	64,701
64702	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.01.2017 Flex Admin		1/11/2017		1/11/2017	128.31	64,702
64702	EMPLOYE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.01.2017 Flex Admin		1/11/2017		1/11/2017	0.13	64,702

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64702	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.01.2017 Flex Admin		1/11/2017		1/11/2017	48.73	64,702
64702	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.01.2017 Flex Admin		1/11/2017		1/11/2017	4.45	64,702
64702	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.01.2017 Flex Admin		1/11/2017		1/11/2017	7.51	64,702
64702	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.01.2017 Flex Admin		1/11/2017		1/11/2017	15.59	64,702
64702	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.01.2017 Flex Admin		1/11/2017		1/11/2017	4.43	64,702
64703	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.01.2017 Nationwide D		1/11/2017		1/11/2017	3,485.13	64,703
64703	NATIONWI Nationwide Retirement Solutions	235-000-00000-21550	PR Batch 00901.01.2017 Nationwide D		1/11/2017		1/11/2017	0.53	64,703
64703	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.01.2017 Nationwide D		1/11/2017		1/11/2017	1,178.53	64,703
64703	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.01.2017 Nationwide D		1/11/2017		1/11/2017	30.21	64,703
64703	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.01.2017 Nationwide D		1/11/2017		1/11/2017	19.50	64,703
64703	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.01.2017 Nationwide D		1/11/2017		1/11/2017	29.10	64,703
64704	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.01.2017 North Shore I		1/11/2017		1/11/2017	1,848.58	64,704
64704	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.01.2017 North Shore I		1/11/2017		1/11/2017	0.46	64,704
64704	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.01.2017 North Shore I		1/11/2017		1/11/2017	390.65	64,704
64704	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.01.2017 North Shore I		1/11/2017		1/11/2017	19.40	64,704
64704	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.01.2017 North Shore I		1/11/2017		1/11/2017	80.73	64,704
64704	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.01.2017 North Shore I		1/11/2017		1/11/2017	5.18	64,704
64705	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.01.2017 Long Term D		1/11/2017		1/11/2017	179.79	64,705
64705	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.01.2017 Long Term D		1/11/2017		1/11/2017	15.19	64,705

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64705	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.01.2017 Long Term D:		1/11/2017		1/11/2017	0.73	64,705
64705	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.01.2017 Long Term D:		1/11/2017		1/11/2017	140.50	64,705
64705	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.01.2017 Long Term D:		1/11/2017		1/11/2017	23.98	64,705
64705	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.01.2017 Long Term D:		1/11/2017		1/11/2017	0.36	64,705
64705	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.01.2017 Long Term D:		1/11/2017		1/11/2017	11.45	64,705
64705	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.01.2017 Long Term D:		1/11/2017		1/11/2017	0.34	64,705
64706	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.01.2017 Un Dues FD		1/11/2017		1/11/2017	110.45	64,706
64706	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.01.2017 Un Dues FD		1/11/2017		1/11/2017	501.55	64,706
64707	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.01.2017 Un Dues PD		1/11/2017		1/11/2017	249.50	64,707
64708	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.01.2017 United Way D		1/11/2017		1/11/2017	32.50	64,708
64709	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.01.2017 Child Support		1/11/2017		1/11/2017	488.89	64,709
64709	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.01.2017 Child Support		1/11/2017		1/11/2017	662.30	64,709
64709	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.01.2017 Income Withh		1/11/2017		1/11/2017	677.50	64,709
64717	ANTIGOA5 Antigo/Langlade County	278-620-62001-56020	Advertising/Tourism Budget	Chamber	1/12/2017		1/12/2017	35,881.00	64,717
64718	ANTROTAR Antigo Rotary Club	100-510-51410-53120	Brandt	Qrtly Dues	1/12/2017		1/12/2017	100.00	64,718
64719	BECKMIC Michael A Beck	100-530-53230-53450	Coat	Reimbursement	1/12/2017		1/12/2017	126.59	64,719
64720	BIANEW BIANEW	100-520-52410-53120	Membership Fees Musolff	Membership	1/12/2017		1/12/2017	35.00	64,720
64720	BIANEW BIANEW	100-520-52410-53120	Membership Fees McCarthy	Membership	1/12/2017		1/12/2017	35.00	64,720
64721	CARDMEMB Cardmember Service	100-510-51420-53120	Annual Dues Matucheski	CISR	1/12/2017		1/12/2017	35.00	64,721

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64721	CARDMEMB Cardmember Service	100-510-51420-53120	Annual Dues Matucheski	CIC	1/12/2017		1/12/2017	100.00	64,721
64721	CARDMEMB Cardmember Service	100-520-52110-53120	Dues Roller	WI CPA	1/12/2017		1/12/2017	130.00	64,721
64721	CARDMEMB Cardmember Service	100-550-55310-53120	Membership Repp	WI Park & Rec	1/12/2017		1/12/2017	150.00	64,721
64721	CARDMEMB Cardmember Service	100-550-55320-53260	Brewers Tickets Repp	Group Ticket	1/12/2017		1/12/2017	1,117.00	64,721
64721	CARDMEMB Cardmember Service	270-620-62001-53120	Training Vollmar - Petroskey	WI EMS	1/12/2017		1/12/2017	324.45	64,721
64721	CARDMEMB Cardmember Service	270-620-62001-53120	Training Finn - Petroskey	WI EMS	1/12/2017		1/12/2017	298.70	64,721
64721	CARDMEMB Cardmember Service	270-620-62001-53120	Training Stefancin - Petroskey	WI EMS	1/12/2017		1/12/2017	298.70	64,721
64722	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Admin Fee	1042017	1/12/2017		1/12/2017	4,424.12	64,722
64722	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Mngmt Fee	1042017	1/12/2017		1/12/2017	1,825.88	64,722
64723	ECWPIA ECWPIA	100-520-52410-53120	Plumbing Inspectors Association - Mus	Dues	1/12/2017		1/12/2017	25.00	64,723
64724	KORZKIEL Kiel Korzinek	100-550-55330-53600	Socks & Gloves	Reimbursement	1/12/2017		1/12/2017	47.00	64,724
64725	LANGCTYT Langlade County Treasurer	750-000-00000-24300	County	Jan Tax Settle	1/12/2017		1/12/2017	560,277.05	64,725
64725	LANGCTYT Langlade County Treasurer	750-000-00000-24400	State	Jan Tax Settle	1/12/2017		1/12/2017	16,909.35	64,725
64726	NCCPA North Central Chief's of Police Assoc	100-520-52110-53120	Membership Dues Roller	Dues	1/12/2017		1/12/2017	25.00	64,726
64727	NORTHCE9 Northcentral Technical College	750-000-00000-24650	January Tax Settlement	Jan Tax Settle	1/12/2017		1/12/2017	123,611.07	64,727
64728	minneso1 Minnesota Life Insurance Co	100-000-00000-21525	February Life Insurance Coverage	January	1/12/2017		1/12/2017	2,054.37	64,728
64729	UNIFIEDS Unified School Dist Of Antigo	750-000-00000-24600	School	Jan Tax Settle	1/12/2017		1/12/2017	789,834.76	64,729
64730	WASHNATE Nate Washatko	100-530-53230-53450	Safety Hoodie	Reimbursement	1/12/2017		1/12/2017	35.86	64,730
64731	WGFOA WGFOA Membership c/o IGFOA	100-510-51420-53120	2017 Membership - Matucheski	Membership	1/12/2017		1/12/2017	25.00	64,731

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64732	WPRA WPRA	100-550-55310-53160	Training Washatko	Registration	1/12/2017		1/12/2017	449.00	64,732
64734	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	269200	1/19/2017		12/31/2016	12.75	64,734
64735	WISCON18 Wisconsin Public Service	100-520-52110-52280	119 Superior St	402052155-0075	1/19/2017		12/31/2016	28.07	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th	402052155-0002	1/19/2017		12/31/2016	56.14	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53370-52150	Hwy 45&64 Signal	402052155-0034	1/19/2017		12/31/2016	96.61	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53370-52150	Clermont & 5th Signal	402052155-0037	1/19/2017		12/31/2016	39.64	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53370-52150	Hwy 64 Traffic Light	402052155-0040	1/19/2017		12/31/2016	82.33	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53370-52150	Superior & 5th Ave Signal	402052155-0045	1/19/2017		12/31/2016	59.06	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelma Alley	402052155-0051	1/19/2017		12/31/2016	161.80	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	1/19/2017		12/31/2016	131.79	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave & Superior Street Lights	402052155-0055	1/19/2017		12/31/2016	66.37	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave & Superior Street Lights	402052155-0056	1/19/2017		12/31/2016	78.06	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	5th Ave & Lincoln Street Lights	402052155-0057	1/19/2017		12/31/2016	126.21	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave & Edison Street Lights	402052155-0058	1/19/2017		12/31/2016	132.16	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	5th Ave & Edison Street Lights	402052155-0059	1/19/2017		12/31/2016	142.52	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave & Clermont Street Lights	402052155-0060	1/19/2017		12/31/2016	159.62	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	1/19/2017		12/31/2016	73.25	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	1/19/2017		12/31/2016	98.60	64,735
64735	WISCON18 Wisconsin Public Service	100-530-53420-52150	Superior & 3rd Ave Cross Lights	402052155-0090	1/19/2017		12/31/2016	57.80	64,735

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64735	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0138	1/19/2017		12/31/2016	34.65	64,735
64735	WISCON18 Wisconsin Public Service	415-640-64001-56240	Edison Club	402052155-0136	1/19/2017		12/31/2016	103.34	64,735
64736	AMTRANSC American Transmission Co LLC	100-530-53120-53160	Training - Brinkmeier & McCarthy	Registration	1/19/2017		1/19/2017	40.00	64,736
64737	CARLKEVI Kevin Carley	910-930-96410-53600	Safety Boots	Reimbursement	1/19/2017		1/19/2017	247.87	64,737
64738	KUBENTHO Thomas C Kubeny	910-930-96410-53600	Boots	Reimbursement	1/20/2017		1/19/2017	250.00	64,738
64739	KUBITERR Terry Kubiaczyk	850-830-88310-53160	Training Meals	Reimbursement	1/19/2017		1/19/2017	32.32	64,739
64740	LANGCTYT Langlade County Treasurer	100-520-52110-53550	February Law Enforcement Building R	January	1/19/2017		1/19/2017	6,396.00	64,740
64741	ROTTANTH Anthony Rottier	270-620-62001-53600	Uniforms	Reimbursement	1/19/2017		1/19/2017	131.87	64,741
64742	STICKCHR Christopher & Rachel Stickney	100-000-00000-21100	Overpayment of Taxes for Parcel #201-	Refund	1/19/2017		1/19/2017	57.62	64,742
64743	WALDVSCO Scott Waldvogel	100-530-53230-53450	Gloves	Reimbursement	1/19/2017		1/19/2017	41.13	64,743
64744	WITMANBE Beth McCarthy	100-530-53120-53600	Clothing	Reimbursement	1/19/2017		1/19/2017	250.00	64,744
64754	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032560363	1/24/2017		1/24/2017	207.42	64,754
64754	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032569399	1/24/2017		1/24/2017	375.88	64,754
64754	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032581103	1/24/2017		1/24/2017	537.69	64,754
64754	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032557398	1/24/2017		1/24/2017	69.10	64,754
64754	BAKERTA2 Baker & Taylor	285-620-62001-53690	Book	2032573408	1/24/2017		1/24/2017	10.63	64,754
64754	BAKERTA2 Baker & Taylor	285-620-62001-53690	Book	2032574560	1/24/2017		1/24/2017	182.19	64,754
64754	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032569399	1/24/2017		1/24/2017	19.59	64,754
64754	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032581103	1/24/2017		1/24/2017	21.99	64,754

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64754	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T52654120	1/24/2017		1/24/2017	484.88	64,754
64754	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B40917470	1/24/2017		1/24/2017	21.59	64,754
64755	BIBLIOTH Bibliotheca LLC	285-620-62001-52280	Annual Support	23261	1/24/2017		1/24/2017	410.55	64,755
64756	BOOKPAGE BookPage	285-620-62001-53680	12 Monthly Shipments	S28506	1/24/2017		1/24/2017	324.00	64,756
64757	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Paper	39310-001	1/24/2017		1/24/2017	246.05	64,757
64757	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Binders	39327-001	1/24/2017		1/24/2017	12.58	64,757
64758	DEMCOINC Demco Inc	285-620-62001-53100	Vinyl Laminate	6037493	1/24/2017		1/24/2017	78.11	64,758
64758	DEMCOINC Demco Inc	285-620-62001-53100	Slatwall Display, Jacket Covers, Post It	6038149	1/24/2017		1/24/2017	439.99	64,758
64759	FINDAWAY Findaway World LLC	285-620-62001-53720	Books	206390	1/24/2017		1/24/2017	374.94	64,759
64760	GRAPHOUS Graphic House Inc	610-620-62001-53100	Signs	DP19011	1/24/2017		1/24/2017	232.50	64,760
64761	LUNDBREN Brenna Lundgren	285-620-62001-52200	Work Permit	Reimbursement	1/24/2017		1/24/2017	10.00	64,761
64762	NATNLAUD National Audio Company Inc	285-620-62001-53100	Disc Wallets	11903	1/24/2017		1/24/2017	359.61	64,762
64763	PENWORTH Penworthy Company	285-620-62001-53650	Books	524472	1/24/2017		1/24/2017	119.39	64,763
64764	PERMARSE Per Mar Security & Research Corp	285-620-62001-53540	Annual Billing	1623844	1/24/2017		1/24/2017	1,545.36	64,764
64765	PREGMARI Maria Pregler	285-620-62001-53160	Tuition Reimbursement	Reimbursement	1/24/2017		1/24/2017	1,000.00	64,765
64766	QUILLCOR Quill Corporation	285-620-62001-53100	Calendars/Planners	3192239	1/24/2017		1/24/2017	34.06	64,766
64767	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies & Ice Melt	92316	1/24/2017		1/24/2017	178.82	64,767
64768	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.01.2017 AFLAC		1/24/2017		1/24/2017	273.97	64,768
64768	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.01.2017 AFLAC		1/24/2017		1/24/2017	134.39	64,768

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64768	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.01.2017 AFLAC		1/24/2017		1/24/2017	24.04	64,768
64768	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.01.2017 AFLAC		1/24/2017		1/24/2017	56.77	64,768
64768	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.01.2017 AFLAC		1/24/2017		1/24/2017	1.95	64,768
64769	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Fan		1/24/2017		1/24/2017	2,213.49	64,769
64769	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Lim		1/24/2017		1/24/2017	739.78	64,769
64769	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Sin		1/24/2017		1/24/2017	201.80	64,769
64769	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.01.2017 Health Family		1/24/2017		1/24/2017	80.00	64,769
64769	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Fan		1/24/2017		1/24/2017	0.90	64,769
64769	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Lim		1/24/2017		1/24/2017	1.32	64,769
64769	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Fan		1/24/2017		1/24/2017	408.20	64,769
64769	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Lim		1/24/2017		1/24/2017	342.61	64,769
64769	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Sin		1/24/2017		1/24/2017	96.70	64,769
64769	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Fan		1/24/2017		1/24/2017	80.00	64,769
64769	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Sin		1/24/2017		1/24/2017	119.40	64,769
64769	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Fan		1/24/2017		1/24/2017	110.12	64,769
64769	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Lim		1/24/2017		1/24/2017	24.93	64,769
64769	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Fan		1/24/2017		1/24/2017	221.91	64,769
64769	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Lim		1/24/2017		1/24/2017	71.50	64,769
64769	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Fan		1/24/2017		1/24/2017	85.38	64,769

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64769	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.01.2017 Flex Hlth Lin		1/24/2017		1/24/2017	21.06	64,769
64770	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.01.2017 Nationwide D		1/24/2017		1/24/2017	3,382.74	64,770
64770	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.01.2017 Nationwide D		1/24/2017		1/24/2017	1,293.20	64,770
64770	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.01.2017 Nationwide D		1/24/2017		1/24/2017	20.72	64,770
64770	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.01.2017 Nationwide D		1/24/2017		1/24/2017	19.50	64,770
64770	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.01.2017 Nationwide D		1/24/2017		1/24/2017	26.84	64,770
64771	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.01.2017 North Shore I		1/24/2017		1/24/2017	1,843.80	64,771
64771	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00902.01.2017 North Shore I		1/24/2017		1/24/2017	0.58	64,771
64771	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.01.2017 North Shore I		1/24/2017		1/24/2017	394.74	64,771
64771	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.01.2017 North Shore I		1/24/2017		1/24/2017	17.42	64,771
64771	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.01.2017 North Shore I		1/24/2017		1/24/2017	79.41	64,771
64771	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.01.2017 North Shore I		1/24/2017		1/24/2017	9.05	64,771
64772	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.01.2017 Long Term D:		1/24/2017		1/24/2017	15.26	64,772
64772	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.01.2017 Long Term D:		1/24/2017		1/24/2017	188.35	64,772
64772	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.01.2017 Long Term D:		1/24/2017		1/24/2017	0.60	64,772
64772	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.01.2017 Long Term D:		1/24/2017		1/24/2017	143.64	64,772
64772	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.01.2017 Long Term D:		1/24/2017		1/24/2017	0.19	64,772
64772	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.01.2017 Long Term D:		1/24/2017		1/24/2017	5.86	64,772
64772	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.01.2017 Long Term D:		1/24/2017		1/24/2017	1.68	64,772

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64772	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.01.2017 Long Term D		1/24/2017		1/24/2017	0.09	64,772
64772	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.01.2017 Long Term D		1/24/2017		1/24/2017	16.54	64,772
64773	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.01.2017 Un Dues FD		1/24/2017		1/24/2017	96.06	64,773
64773	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.01.2017 Un Dues FD		1/24/2017		1/24/2017	515.94	64,773
64774	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.01.2017 Un Dues PD		1/24/2017		1/24/2017	249.50	64,774
64775	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.01.2017 United Way D		1/24/2017		1/24/2017	32.50	64,775
64776	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.01.2017 Child Support		1/24/2017		1/24/2017	463.41	64,776
64776	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.01.2017 Child Support		1/24/2017		1/24/2017	687.78	64,776
64776	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.01.2017 Income Withh		1/24/2017		1/24/2017	677.50	64,776
64780	CITYGAS1 City Gas Company	100-550-55330-52170	PRC Shop	257020	1/26/2017		1/26/2017	524.80	64,780
64781	LANGCOUN Langlade County Fire Chief's and	100-520-52210-53120	Annual Dues	Membership	1/26/2017		1/26/2017	25.00	64,781
64782	MIDSTAT1 Mid-States Organized Crime	100-520-52110-52280	2017 Annual Membership Fees - Duley	093048-2345	1/26/2017		1/26/2017	150.00	64,782
64783	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	1/26/2017		1/26/2017	29.94	64,783
64784	WISTRAFF WI Traffic Safety Officer's Association	100-520-52110-53160	Training Registration - Husnick	Registration	1/26/2017		1/26/2017	195.00	64,784
64841	ACCELAIN Accela, Inc	100-510-51110-52280	January Minutes & Agendas	27021	2/2/2017		2/2/2017	480.00	64,841
64841	ACCELAIN Accela, Inc	850-840-99020-52280	Cash Receipts Import & Support	26981	2/2/2017		2/2/2017	1,811.70	64,841
64841	ACCELAIN Accela, Inc	910-940-99020-52250	Cash Receipts Import & Support	26981	2/2/2017		2/2/2017	1,811.70	64,841
64841	ACCELAIN Accela, Inc	920-940-99020-52280	Cash Receipts Import & Support	26981	2/2/2017		2/2/2017	402.60	64,841
64842	AMWELGAS American Welding & Gas Inc	100-550-55330-52280	Dissolved Acetylene	704813	2/2/2017		2/2/2017	6.96	64,842

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64842	AMWELGAS American Welding & Gas Inc	100-550-55330-52280	Cylinder Rental	4552106	2/2/2017		2/2/2017	112.25	64,842
64842	AMWELGAS American Welding & Gas Inc	270-620-62001-53300	Cylinder Rental	4539714	2/2/2017		2/2/2017	54.00	64,842
64842	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4533497	2/2/2017		2/2/2017	29.77	64,842
64842	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4539214	2/2/2017		2/2/2017	78.01	64,842
64842	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4548389	2/2/2017		2/2/2017	40.98	64,842
64842	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4559267	2/2/2017		2/2/2017	29.77	64,842
64843	ANTIGOAU Antigo Auto Parts Inc	100-550-55340-53300	Brake Line & Misc	1-228730	2/2/2017		2/2/2017	6.06	64,843
64844	ANTIGOMA Swiderski Equipment Inc	100-530-53240-53300	Oil & Fuel Filters	21761	2/2/2017		2/2/2017	188.91	64,844
64844	ANTIGOMA Swiderski Equipment Inc	910-930-96550-53300	Heater Core	21682	2/2/2017		2/2/2017	396.55	64,844
64845	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788000104	2/2/2017		2/2/2017	39.42	64,845
64845	ARAMARK Aramark Uniform Services Inc	100-520-52210-53260	Mat Service	1788009672	2/2/2017		2/2/2017	14.62	64,845
64845	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1787990358	2/2/2017		2/2/2017	59.54	64,845
64845	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788000103	2/2/2017		2/2/2017	59.54	64,845
64845	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788009670	2/2/2017		2/2/2017	59.54	64,845
64845	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1787990362	2/2/2017		2/2/2017	28.40	64,845
64846	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Handle	726072	2/2/2017		2/2/2017	703.01	64,846
64846	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Seal Kit	725893	2/2/2017		2/2/2017	189.71	64,846
64846	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Rocker Arm & Switch	725987	2/2/2017		2/2/2017	79.45	64,846
64847	ARROWINT Arrow International	270-620-62001-53360	Stabilizer	94498779	2/2/2017		2/2/2017	112.56	64,847

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64847	ARROWINT Arrow International	270-620-62001-53360	Needles	94520278	2/2/2017		2/2/2017	1,662.56	64,847
64848	ASCAPAMS ASCAP	100-510-51110-53120	Annual License Fee	100004593090	2/2/2017		2/2/2017	341.00	64,848
64849	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Professional Services - February	124505	2/2/2017		2/2/2017	2,146.77	64,849
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609060145	2/2/2017		2/2/2017	59.27	64,850
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609060146	2/2/2017		2/2/2017	40.50	64,850
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Trailer Hitch & Connector	609060206	2/2/2017		2/2/2017	671.94	64,850
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Connector	609060222	2/2/2017		2/2/2017	-56.97	64,850
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery	609060205	2/2/2017		2/2/2017	275.98	64,850
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery Core Return	609060227	2/2/2017		2/2/2017	-54.00	64,850
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery & Core Return	609059943	2/2/2017		2/2/2017	118.48	64,850
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters & Oil	609059349	2/2/2017		2/2/2017	114.71	64,850
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil	609059335	2/2/2017		2/2/2017	8.75	64,850
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609059350	2/2/2017		2/2/2017	20.25	64,850
64850	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Hydraulic Bott	609059331	2/2/2017		2/2/2017	18.95	64,850
64850	AUTOVAL1 APH Stores Inc	270-620-62001-53340	Oil & Fule Filters	609059361	2/2/2017		2/2/2017	58.49	64,850
64851	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	January	2/2/2017		2/2/2017	5,831.57	64,851
64852	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Mask and Collar	82369051	2/2/2017		2/2/2017	419.88	64,852
64852	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV & Trach Supplies & Gloves	82365202	2/2/2017		2/2/2017	168.37	64,852
64852	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Sani Cloths	82371624	2/2/2017		2/2/2017	145.08	64,852

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64852	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Hot Packs	82371623	2/2/2017		2/2/2017	19.99	64,852
64852	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV & Trach Supplies & Defib Pads	82379305	2/2/2017		2/2/2017	342.01	64,852
64853	BYREQUES James & Lori Hext	100-510-51450-52410	Website Hosting - Jan - Dec 2017	17747	2/2/2017		2/2/2017	180.00	64,853
64854	CARQUES1 Carquest Auto Parts	100-550-55340-53300	Gear Oil	2785-221011	2/2/2017		2/2/2017	9.19	64,854
64854	CARQUES1 Carquest Auto Parts	100-550-55340-53300	Antifreeze	2785-221252	2/2/2017		2/2/2017	26.58	64,854
64855	CDWGOVE1 CDW Government Inc	442-640-64001-57870	Surface Pro & Supplies	6846	2/2/2017		2/2/2017	1,234.49	64,855
64856	CINTASCO Cintas Corporation #2	100-530-53230-53130	Cabinet Restock	5007070395	2/2/2017		2/2/2017	40.41	64,856
64857	CLERMON1 Clermont Printing Company Inc	100-510-51110-53120	Binders & Clipboard	39335-001	2/2/2017		2/2/2017	51.94	64,857
64857	CLERMON1 Clermont Printing Company Inc	100-510-51415-53100	Folders & Cardholders	39747-001	2/2/2017		2/2/2017	31.28	64,857
64857	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Binder	39392-001	2/2/2017		2/2/2017	15.99	64,857
64857	CLERMON1 Clermont Printing Company Inc	100-510-51420-53300	Paper Jam	39819-001	2/2/2017		2/2/2017	25.00	64,857
64857	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	39704-001	2/2/2017		2/2/2017	70.00	64,857
64857	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	39913-001	2/2/2017		2/2/2017	129.99	64,857
64857	CLERMON1 Clermont Printing Company Inc	100-510-51610-53260	Paper	39506-001	2/2/2017		2/2/2017	1,716.00	64,857
64857	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Toner	39228-001	2/2/2017		2/2/2017	220.00	64,857
64858	CNASURET CNA Surety	100-510-51930-54110	Notary Bonds	68592442	2/2/2017		2/2/2017	286.00	64,858
64859	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	March Stop Loss - Rank	February	2/2/2017		2/2/2017	215.40	64,859
64860	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Admin Fee	1042017	2/2/2017		2/2/2017	4,424.12	64,860
64860	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Mgmt Fee	1042017	2/2/2017		2/2/2017	1,825.88	64,860

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64861	CRUMRUSS Russell Crum	100-510-51610-52280	January Cleaning Services	2884	2/2/2017		2/2/2017	1,135.00	64,861
64862	CTLCOMPA CTL Company Inc	100-510-51610-53260	Restroom Supplies	S2136302.001	2/2/2017		2/2/2017	23.91	64,862
64863	DIGGERS1 Digger's Hotline Inc	850-850-99200-52280	Sanitary	170111301	2/2/2017		2/2/2017	236.27	64,863
64863	DIGGERS1 Digger's Hotline Inc	910-950-99230-52280	Water	170111301	2/2/2017		2/2/2017	236.27	64,863
64863	DIGGERS1 Digger's Hotline Inc	920-930-96510-52280	Storm	170111301	2/2/2017		2/2/2017	236.26	64,863
64864	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Server Space	26514	2/2/2017		2/2/2017	10,560.00	64,864
64864	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Annual Support Coverage	11794	2/2/2017		2/2/2017	124.00	64,864
64865	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	January	2/2/2017		2/2/2017	1,856.68	64,865
64866	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Contract 47301-01	53654	2/2/2017		2/2/2017	358.00	64,866
64867	ESRIENVI Environmental Systems Research	100-510-51450-52270	City Hall	93197053	2/2/2017		2/2/2017	550.00	64,867
64867	ESRIENVI Environmental Systems Research	850-850-99200-52270	Sewer	93197053	2/2/2017		2/2/2017	550.00	64,867
64867	ESRIENVI Environmental Systems Research	910-950-99211-52270	Water	93197053	2/2/2017		2/2/2017	550.00	64,867
64867	ESRIENVI Environmental Systems Research	920-950-99200-52270	Storm	93197053	2/2/2017		2/2/2017	550.00	64,867
64868	FASTENA1 Fastenal Company	100-530-53370-53260	Clamps & Terminal Crimp	153670	2/2/2017		2/2/2017	274.47	64,868
64869	GALLSLLC Galls LLC	100-520-52110-53600	Gloves - Rustick	6751154	2/2/2017		2/2/2017	53.77	64,869
64869	GALLSLLC Galls LLC	100-520-52110-53600	Gloves - Hoppy	6763769	2/2/2017		2/2/2017	41.93	64,869
64869	GALLSLLC Galls LLC	100-520-52110-53600	Gloves - Hoppy	6811490	2/2/2017		2/2/2017	33.30	64,869
64869	GALLSLLC Galls LLC	100-520-52110-53600	Pouch, Holders & Cap - Husnick	6771071	2/2/2017		2/2/2017	186.89	64,869
64869	GALLSLLC Galls LLC	100-520-52110-53600	Holder & Shirt - Husnick	6836572	2/2/2017		2/2/2017	76.74	64,869

Attachment: February checks (17-4 : First Merit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64870	GENESBEA Gene's Bearings Inc	100-550-55340-53300	Bearings	12673	2/2/2017		2/2/2017	21.54	64,870
64870	GENESBEA Gene's Bearings Inc	100-550-55340-53300	Bearings	12659	2/2/2017		2/2/2017	13.88	64,870
64870	GENESBEA Gene's Bearings Inc	100-550-55340-53300	Bearings	12689	2/2/2017		2/2/2017	6.94	64,870
64870	GENESBEA Gene's Bearings Inc	100-550-55340-53300	Bearings	12713	2/2/2017		2/2/2017	45.26	64,870
64871	HAYESGRA Hayes Graphics	100-550-55210-53300	Signs	18437	2/2/2017		2/2/2017	486.95	64,871
64871	HAYESGRA Hayes Graphics	100-550-55220-53540	Signs	18667	2/2/2017		2/2/2017	293.09	64,871
64872	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53340-52280	Haul Snow	34560	2/2/2017		2/2/2017	2,517.25	64,872
64873	HITTDOU Douglas Hitt	100-550-55340-53300	Steel	5956	2/2/2017		2/2/2017	49.99	64,873
64874	IMAGETRE Image Trend Inc	270-620-62001-52280	Annual Fee	104925	2/2/2017		2/2/2017	300.00	64,874
64875	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Treatment Maintenance	18675	2/2/2017		2/2/2017	50,862.00	64,875
64875	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Treatment Maintenance	18674	2/2/2017		2/2/2017	43,252.00	64,875
64876	JFTCOFAB JFTCO Inc	100-530-53240-53300	Seal Kit	C233325	2/2/2017		2/2/2017	81.24	64,876
64877	KARLSQUA Karl's Quality Auto LLC	100-530-53240-53300	Alternator Repairs	9352	2/2/2017		2/2/2017	118.92	64,877
64878	KRUEGERS Krueger & Steinfest Inc	100-530-53240-53300	Move Grader to GB	42481	2/2/2017		2/2/2017	425.00	64,878
64879	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Drug Kits	11645	2/2/2017		2/2/2017	35.00	64,879
64880	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Dog Tags 22039-22133	Dog Tags	2/2/2017		2/2/2017	297.50	64,880
64880	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Charges & Annua	9943	2/2/2017		2/2/2017	429.47	64,880
64881	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3407314	2/2/2017		2/2/2017	819.91	64,881
64882	MEDALLIA Med Alliance Group Inc	270-620-62001-53260	Disp Air Quality	110340	2/2/2017		2/2/2017	504.85	64,882

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64883	MENARDIN Menards- Antigo	100-520-52210-53260	Toweling & Gauge	25872	2/2/2017		2/2/2017	49.44	64,883
64883	MENARDIN Menards- Antigo	100-520-52210-53260	Light Bulbs	25150	2/2/2017		2/2/2017	2.88	64,883
64883	MENARDIN Menards- Antigo	100-520-52210-53300	Earplugs	27212	2/2/2017		2/2/2017	23.49	64,883
64883	MENARDIN Menards- Antigo	100-520-52210-53300	Color Connex	25214	2/2/2017		2/2/2017	16.99	64,883
64883	MENARDIN Menards- Antigo	100-520-52210-53540	Batteries & 2x4	26251	2/2/2017		2/2/2017	53.80	64,883
64883	MENARDIN Menards- Antigo	100-530-53230-53540	Shop Supplies	25175	2/2/2017		2/2/2017	236.98	64,883
64883	MENARDIN Menards- Antigo	100-530-53230-53540	Shop Supplies	25176	2/2/2017		2/2/2017	-93.50	64,883
64883	MENARDIN Menards- Antigo	100-530-53240-53300	Brake Kleen, Road Flare & Circulator	25175	2/2/2017		2/2/2017	66.99	64,883
64883	MENARDIN Menards- Antigo	100-530-53240-53300	Coupling	27086	2/2/2017		2/2/2017	17.94	64,883
64883	MENARDIN Menards- Antigo	100-530-53340-53260	Mailboxes	25067	2/2/2017		2/2/2017	31.98	64,883
64883	MENARDIN Menards- Antigo	100-530-53370-53260	Greatstuff	25938	2/2/2017		2/2/2017	6.94	64,883
64883	MENARDIN Menards- Antigo	100-530-53370-53260	Lantern	27086	2/2/2017		2/2/2017	3.95	64,883
64883	MENARDIN Menards- Antigo	100-550-55210-53260	Deck Supply	27060	2/2/2017		2/2/2017	83.86	64,883
64883	MENARDIN Menards- Antigo	100-550-55220-53540	Treated Lumber	26658	2/2/2017		2/2/2017	2,338.21	64,883
64883	MENARDIN Menards- Antigo	100-550-55330-53260	All Purpose Wash & Sharpie	26547	2/2/2017		2/2/2017	20.49	64,883
64883	MENARDIN Menards- Antigo	100-550-55330-53260	Paint	26622	2/2/2017		2/2/2017	39.95	64,883
64883	MENARDIN Menards- Antigo	100-550-55340-53300	Paint & Supplies	26968	2/2/2017		2/2/2017	85.09	64,883
64883	MENARDIN Menards- Antigo	100-550-55440-53260	Green Treated	25189	2/2/2017		2/2/2017	276.36	64,883
64883	MENARDIN Menards- Antigo	910-930-96520-53260	Services	25981	2/2/2017		2/2/2017	36.39	64,883

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64883	MENARDIN Menards- Antigo	910-930-96530-53260	Meters	25981	2/2/2017		2/2/2017	20.96	64,883
64884	MIDSTATE Mid-States Equipment Inc	100-530-53240-53300	Thermostat	1280387-0001-01	2/2/2017		2/2/2017	158.58	64,884
64885	OREILLY O'Reilly Automotive Stores Inc	100-520-52210-53320	Clamp Set	1973-426271	2/2/2017		2/2/2017	15.99	64,885
64886	POMASLFI Pomasl Fire Equipment Inc	100-530-53240-53300	Strobes	66814	2/2/2017		2/2/2017	350.84	64,886
64887	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fittings	T260604	2/2/2017		2/2/2017	156.02	64,887
64887	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Brake Chamber & Antifreeze	T391209	2/2/2017		2/2/2017	55.50	64,887
64887	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Supplies	T391342	2/2/2017		2/2/2017	137.10	64,887
64887	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Nuts	T391433	2/2/2017		2/2/2017	-32.38	64,887
64887	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Switch & Conn	T391536	2/2/2017		2/2/2017	88.28	64,887
64887	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Motor with Flange Mount	T391467	2/2/2017		2/2/2017	61.99	64,887
64887	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Adaptors & Fittings	T261201	2/2/2017		2/2/2017	184.97	64,887
64887	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Elbows	T261291	2/2/2017		2/2/2017	5.26	64,887
64887	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Bearings	T260510	2/2/2017		2/2/2017	130.04	64,887
64887	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Plug	T261007	2/2/2017		2/2/2017	1.58	64,887
64887	QUINLANS Quinlan's Equipment Inc	270-620-62001-53340	Belt Kit	T261358	2/2/2017		2/2/2017	142.40	64,887
64887	QUINLANS Quinlan's Equipment Inc	920-930-96550-53300	Fuel Filters	T391633	2/2/2017		2/2/2017	61.68	64,887
64888	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Gasket & Thermostat	1123934	2/2/2017		2/2/2017	31.26	64,888
64888	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Filters & Parts	1127203	2/2/2017		2/2/2017	453.06	64,888
64888	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Filters & Parts	1127076	2/2/2017		2/2/2017	263.58	64,888

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64888	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Hose, Clamp & Pump	1125691	2/2/2017		2/2/2017	12.15	64,888
64888	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Gasket	1128485	2/2/2017		2/2/2017	1.71	64,888
64888	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Plate	1128053	2/2/2017		2/2/2017	239.94	64,888
64889	RMMSOLUT RMM Solutions Inc	100-510-51450-52270	Annual Support	64696	2/2/2017		2/2/2017	698.97	64,889
64890	RUEKERTM Ruekert-Mielke Inc	100-510-51450-52270	City Hall	117266	2/2/2017		2/2/2017	1,997.50	64,890
64890	RUEKERTM Ruekert-Mielke Inc	442-640-64002-58500	Trees	117266	2/2/2017		2/2/2017	1,320.00	64,890
64890	RUEKERTM Ruekert-Mielke Inc	850-850-99200-52270	Sewer	117266	2/2/2017		2/2/2017	1,997.50	64,890
64890	RUEKERTM Ruekert-Mielke Inc	910-950-99211-52270	Water	117266	2/2/2017		2/2/2017	1,997.50	64,890
64890	RUEKERTM Ruekert-Mielke Inc	920-950-99200-52270	Storm	117266	2/2/2017		2/2/2017	1,997.50	64,890
64891	SEARCH Search 360 LLC	278-620-62001-56020	Website Development	00-01	2/2/2017		2/2/2017	943.00	64,891
64892	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	Tire Repair	1034529	2/2/2017		2/2/2017	24.00	64,892
64892	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2014 Chev Tires	1034135	2/2/2017		2/2/2017	680.72	64,892
64893	SPDEE Spee-Dee Delivery Service Inc	100-510-51440-53180	Oncall Shipment	17623	2/2/2017		2/2/2017	12.67	64,893
64894	TILOTOIL Edward H Wolf & Sons Inc	100-530-53240-53300	CH Pro & Bulk	115669	2/2/2017		2/2/2017	1,667.95	64,894
64895	TRITCHSO Tritech Software Systems	270-620-62001-52280	Billing Base	54270	2/2/2017		2/2/2017	3,472.20	64,895
64896	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	January	2/2/2017		2/2/2017	2,731.81	64,896
64897	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for December during Jai	February	2/2/2017		2/2/2017	207.16	64,897
64898	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Restroom Supplies	92317	2/2/2017		2/2/2017	47.25	64,898
64899	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	10854	2/2/2017		2/2/2017	759.00	64,899

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64900	WIDEPTO6 WI Dept Of Justice TIME	100-520-52110-52280	Quarterly Charges	455TIME-00923	2/2/2017		2/2/2017	307.50	64,900
64901	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	February	2/2/2017		2/2/2017	1,000.00	64,901
64902	ZARNOTHB Zarnoth Brush Works Inc	100-550-55340-53300	Broom Refill & Drive Hub	163047	2/2/2017		2/2/2017	443.00	64,902
64903	ZOLLMEDI Zoll Medical Corporation	270-620-62001-53360	Airway Adapter Kit	2468757	2/2/2017		2/2/2017	165.00	64,903
64904	ANTIGOA5 Antigo/Langlade County	100-510-51110-53140	Visitors Guide	Advertising	2/2/2017		2/2/2017	590.00	64,904
64905	ANTIGODA Antigo Daily Journal	100-510-51415-53120	City Subscription	Subscription	2/2/2017		2/2/2017	103.22	64,905
64906	ANTIGOWA Antigo Water & Sewer	100-520-52110-52280	119 Superior St	1159-016	2/2/2017		2/2/2017	56.17	64,906
64907	ASP ASP - WI	100-520-52110-53160	Training - Hoppy & Zimgible	Registration	2/2/2017		2/2/2017	490.00	64,907
64908	BRINKCHA Donald Brinkmeier	100-530-53120-53160	Training - Lodge, Meals & Mileage	Reimbursement	2/2/2017		2/2/2017	554.44	64,908
64909	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	343500	2/2/2017		2/2/2017	109.13	64,909
64910	FINNADAM Adam Finn	270-620-62001-53160	Training Meals	Reimbursement	2/2/2017		2/2/2017	94.69	64,910
64911	KOLPAJAM James Kolpack	100-520-52110-53600	Clothing	Reimbursement	2/2/2017		2/2/2017	334.03	64,911
64912	KROSPETE Peter Krosnicki	100-000-00000-21100	Lottery Credit for Parcel 201-1684	Refund	2/2/2017		2/2/2017	101.88	64,912
64913	LYNCHAMY Amy Lynch	100-510-51420-53160	Training Meals & Mileage	Reimbursement	2/2/2017		2/2/2017	125.91	64,913
64914	MCKINMAR Mark J McKinney	270-620-62001-53160	Training Meals & Gas	Reimbursement	2/2/2017		2/2/2017	204.82	64,914
64915	ROLLEERI Eric Roller	100-520-52110-53160	Training Meals	Reimbursement	2/2/2017		2/2/2017	20.68	64,915
64916	STICKADA Adam Stickney	910-930-96410-53600	Jacket	Reimbursement	2/2/2017		2/2/2017	68.56	64,916
64917	TATROTOD Todd Tatro	100-530-53230-53450	Jeans & Shirts	Reimbursement	2/2/2017		2/2/2017	32.66	64,917
64918	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Brinkmeier	9779077155	2/2/2017		2/2/2017	10.00	64,918

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64918	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Repp	9779077155	2/2/2017		2/2/2017	10.00	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Petroskey	9779077155	2/2/2017		2/2/2017	10.00	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Equipment - Pike	9779077155	2/2/2017		2/2/2017	-49.99	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Equipment - N Musolff	9779077155	2/2/2017		2/2/2017	49.99	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Equipment - Servi	9779077155	2/2/2017		2/2/2017	199.99	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin Dept - Brandt	9779077155	2/2/2017		2/2/2017	32.16	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin Dept - Desotell	9779077155	2/2/2017		2/2/2017	32.16	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin Dept - Matucheski	9779077155	2/2/2017		2/2/2017	32.16	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin Dept - Pike	9779077155	2/2/2017		2/2/2017	32.16	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	Admin Dept - City Hall	9779077155	2/2/2017		2/2/2017	40.01	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police Dept	9779077155	2/2/2017		2/2/2017	112.65	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9779077155	2/2/2017		2/2/2017	128.30	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9779077155	2/2/2017		2/2/2017	32.45	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street Dept	9779077155	2/2/2017		2/2/2017	33.13	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9779077155	2/2/2017		2/2/2017	71.92	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Street Signs Dept	9779077155	2/2/2017		2/2/2017	69.70	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Equipment - Signs	9779077155	2/2/2017		2/2/2017	126.23	64,918
64918	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC Dept	9779077155	2/2/2017		2/2/2017	68.30	64,918
64918	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance Dept	9779077155	2/2/2017		2/2/2017	70.90	64,918

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64918	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Sewer	9779077155	2/2/2017		2/2/2017	63.57	64,918
64918	VERIZWIR Verizon Wireless Services LLC	850-850-99200-53220	Equipment - Sewer	9779077155	2/2/2017		2/2/2017	126.23	64,918
64918	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Water	9779077155	2/2/2017		2/2/2017	127.14	64,918
64918	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52250	Equipment - Water	9779077155	2/2/2017		2/2/2017	126.23	64,918
64918	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Storm	9779077155	2/2/2017		2/2/2017	63.57	64,918
64918	VERIZWIR Verizon Wireless Services LLC	920-950-99200-53260	Equipment - Storm	9779077155	2/2/2017		2/2/2017	126.23	64,918
64919	VOLLMARL Linda Vollmar	270-620-62001-53160	Training Meals	Reimbursement	2/2/2017		2/2/2017	130.48	64,919
64920	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5157864-0414-2	2/2/2017		2/2/2017	147.73	64,920
64920	WASTEMA1 Waste Management Inc	100-530-53230-52360	City of Antigo Street Dept	5157863-0414-4	2/2/2017		2/2/2017	275.72	64,920
64920	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5157862-0414-6	2/2/2017		2/2/2017	190.07	64,920
64920	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5157864-0414-2	2/2/2017		2/2/2017	57.07	64,920
64921	WIDEPTSA WI Dept of Safety & Professional Services	100-520-52410-53160	Inspector Certification - Musolff	Certification	2/2/2017		2/2/2017	40.00	64,921
64921	WIDEPTSA WI Dept of Safety & Professional Services	100-520-52410-53160	Inspector Certification - McCarthy	Certification	2/2/2017		2/2/2017	40.00	64,921
64922	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	2/2/2017		2/2/2017	11,211.83	64,922
64922	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	2/2/2017		2/2/2017	72.33	64,922
64922	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	2/2/2017		2/2/2017	539.63	64,922
64922	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	2/2/2017		2/2/2017	91.80	64,922
64922	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	2/2/2017		2/2/2017	69.51	64,922
64922	WISCON18 Wisconsin Public Service	100-550-55210-52150	4th Ave & Field St Lights	402052155-0117	2/2/2017		2/2/2017	65.78	64,922

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64922	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	2/2/2017		2/2/2017	120.65	64,922
64922	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavilion	402052155-0125	2/2/2017		2/2/2017	264.52	64,922
64922	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley St Ballfield	402052155-0112	2/2/2017		2/2/2017	29.94	64,922
64922	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Ballfield	402052155-0123	2/2/2017		2/2/2017	29.94	64,922
64923	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	2/2/2017		2/2/2017	64.72	64,923
64923	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin	538300	2/2/2017		2/2/2017	64.72	64,923
64923	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk	538300	2/2/2017		2/2/2017	144.10	64,923
64923	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	2/2/2017		2/2/2017	8.55	64,923
64923	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT	538300	2/2/2017		2/2/2017	73.27	64,923
64923	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	2/2/2017		2/2/2017	59.95	64,923
64923	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	2/2/2017		2/2/2017	683.34	64,923
64923	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety	538300	2/2/2017		2/2/2017	18.32	64,923
64923	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	City of Antigo Police Dept	433300	2/2/2017		2/2/2017	120.00	64,923
64923	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	2/2/2017		2/2/2017	200.28	64,923
64923	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	2/2/2017		2/2/2017	25.65	64,923
64923	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street	538300	2/2/2017		2/2/2017	127.00	64,923
64923	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	2/2/2017		2/2/2017	83.04	64,923
64923	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	PRC	538300	2/2/2017		2/2/2017	102.58	64,923
64923	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	2/2/2017		2/2/2017	200.28	64,923

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64923	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer	538300	2/2/2017		2/2/2017	47.63	64,923
64923	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water	538300	2/2/2017		2/2/2017	47.63	64,923
64923	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm	538300	2/2/2017		2/2/2017	13.43	64,923
64924	YOUNGSAR Sarah Repp	100-550-55330-53600	Pants & Dress	Reimbursement	2/2/2017		2/2/2017	281.09	64,924
							Grand Total:	1,902,331.05	