CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, February 14, 2018
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the December 20, 2017 Committee of a Whole Meeting and January 10, 2018 Common Council Meeting

CITIZEN COMMENT

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

1. Subjects on the Current Agenda - *The presiding officer will call each speaker to the floor during this portion of the meeting. The presiding officer may determine the order of speakers so testimony is heard in the most logical groupings*
2. Subjects Not on the Current Agenda - *The presiding officer will identify the appropriateness of public comments at this time and may place the matter on a future agenda, or could refer the matter to staff or committee for investigation and report.*

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

13-18 Approval of Operator's Licenses for Linda M. Lester, Emily Munro, Megan M. Romportl, and Kristen M. Borneman

14-18 Waive Bidding Requirements for Fire Department Kitchen Update

15-18 Execution of the Department of Natural Resources Principal Forgiven Financial Assistance Agreement

16-18 Approval of Knowles Stewardship Grant Application and Authorize the Park, Recreation, & Cemetery Director to Act on Behalf of the City

17-18 Allow Clerk-Treasurer/Finance Director to Waive Permit Fees and Insurance Requirements for Events Previously Approved

CONSENT AGENDA COMMUNICATIONS

1. Re-appointment of David West to Hotel Motel Commission
2. Department Manager's Reports

NEW BUSINESS

RESOLUTIONS

18-18 2017 Budget Transfers and Adjustments

19-18 Consideration of a Joint City/County Agreement providing for the Cost Sharing of a Records Management System (RMS) for Law Enforcement known as "One Solution" as purchased by Langlade County from Superion

LICENSES

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for January 12 and 26, 2018 Payrolls
2. Huntington Bank Account Payable Check Nos. 67190- 67445
3. Self-Funding Health Insurance Check Nos. 1958-1961
4. Block Grant Revolving Loan Fund Check Nos. 3525-3531

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 09,2018 BILL BRANDT

ORIGIN: Police Chief

February 14, 2018

RESOLUTION NO. 13-18

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Linda M. Lester, Emily Munro, Megan M. Romportl, and Kristen M. Borneman pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 14, 2018

RESOLUTION NO. 14-18

WHEREAS, the City of Antigo Fire Department has budgeted money in the 2018 Capital Improvement/Equipment Budget (CIP) to update the fire department kitchen and the project is expected to exceed the $6,000 bid requirement as stated in the City of Antigo purchasing policy; and,

WHEREAS, compiling a bid specification, specific to all the upgrades, would be very difficult so the Fire Department is requesting to waive the bidding requirements; and,

WHEREAS, the Finance, Personnel & Legislative Committee approved waiving the bidding requirements but still required the Fire Department to seek at least three quotes and bring them back to the Finance, Personnel and Legislative Committee for approval.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirements and allow the Fire Department to acquire at least three quotes and bring the quotes back to Finance, Personnel and Legislative Committee for approval to purchase from the CIP fund.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

February 14, 2018

RESOLUTION NO. 15-18

WHEREAS, the City of Antigo (the "Municipality") wishes to undertake a project to replace private lead service lines at residences, pre-k – 12 schools and licensed day care centers, identified as DNR No. 4754-05 (the "Project"); and,

WHEREAS, the Municipality has applied to the Safe Drinking Water Loan Program (the "SDWLP") for financial assistance in the form of a loan made by the SDWLP to the Municipality of which all the principal will be forgiven at the time that loan disbursements are made to the Municipality, pursuant to the DNR Financial Assistance Agreement; and,

WHEREAS, the SDWLP has determined that it can provide a loan with principal forgiveness in the amount up to $300,000 that it has identified as being eligible for SDWLP funding;

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, the City Mayor and City Clerk are authorized to execute the Principal Forgiven Financial Assistance Agreement that contains the terms and condition of the SDWLP award for the Project. The Principal Forgiven Financial Assistance Agreement is incorporated herein by this reference.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

February 14, 2018

RESOLUTION NO. 16-18

WHEREAS, the City has previously applied for, and successfully been granted, Wisconsin Department of Natural Resources (DNR) Knowles-Stewardship Grant funding for projects within the City and there is another opportunity to apply for funding which would be a 50/50 match for trail expansion to the north from the West Rotary Bridge; and,

WHEREAS, applications are due May 1, 2018, and the Parks, Cemetery, and Recreation Commission has approved submission of the grant with the intent to provide the necessary matching funds to complete the project if awarded the grant.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to authorize the Park, Recreation and Cemetery Director to act on its behalf to submit an application to the Wisconsin Department of Natural Resources for financial assistance under the Stewardship Program for Expansion of the Springbrook Trail to sign documents; and to take action necessary to undertake, direct, and complete an approved Stewardship project.

BE IT FURTHER RESOLVED, the City of Antigo recognizes and acknowledges the long-term ownership and management responsibilities of the Stewardship Program, will comply with all Stewardship laws and regulations, and will meet its obligations under the Grant and Management Contract for the project.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

February 14, 2018

RESOLUTION NO. 17-18

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 permit 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/Finance Director 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/Finance Director to waive the permit fees and insurance requirements for the attached list of previously held events.

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Mayor

Attest:

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Clerk – Treasurer

Attachment: Waivers (17-18 : Allow Clerk Treasurer to Waive fees)

ANNUAL EVENTS FOR 2018 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	2/25/2018	**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	Tentative date of 1/22/2018	**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 15th to 17th and July 20th to 22nd)	**Utilizes Saratoga and Lake Park shelters and concession stand at Lake Park & Al Remington Concession Stand.**	X		X	X
Antigo Fillies Youth Softball Tournament	7/6 to 7/08/2018	***Utilizes Lake Park Concession stand and Saratoga Shelter for tournament.***	X		X	X
Stand for Children Day	Middle of May (Tentatively 5/19/2018)	***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
Hike for Hope	May 19,2018	***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 Garden Club Annual Plant Sale	5/26/2018	***Utilizes Heinzen Pavilion:*** Selling locally grown annuals/periennals to the community with gardening advice given free. The funds generated are used toward the maintenance of many planters in the community including City Park West and East. They also provide scholarships to high school students with funds generated.	X		X	X
Memorial Day Parade	5/28/2018	***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

ANNUAL EVENTS FOR 2018 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Healthy Ways Coalition - Spring Walk	Beginning of June (Tentatively 6/6/2018)	***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 for 6/9/2018)	***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
A Ride to Remember	6/2/2018 Tentative	***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	6/22/2018	***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 6-15-18)	***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
Compassionate Friends Picnic/Balloon Release	Middle of July (Tentatively 7/11/2018)	***Utilizes Hudson Street Shelter.*** Families come together to honor the children they have lost.	X		X	X
Kids from Wisconsin Picnic by Rotary Members	Middle of July (Tentatively 7/17/2018)	***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 8-4-18)	***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 2018 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 8/11/18)	***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	8/11/2018	***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 17, 2018	***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
Badgerland Classics Car Club	Mid-August (Tentatively, Sunday, August 19, 2018)	***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 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	
Stumble Stump Rendevoous	Tentatively 9/6/18 to 9/9/18	***This event occurs in the open area along the Springbrook Path.*** The public is invited to watch demonstrations of living in the days of trapping and living off the land. No fees are charged so no funding is generated by this event. It is held to educate the public and school children on the history of our northwoods areas.	X		Provides	
Boys & Girls Club of Langlade County-Cops vs Shops	Middle of September (Tentatively 9/15/2018)	***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 (9/19/2018) 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 9/22/18)	***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 10/6/2018)	***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 10/7/2018)	***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

ANNUAL EVENTS FOR 2018 WHICH REQUIRE WAIVERS			Requested Waivers/Fees			
Lunch to Benefit The Giving Tree	Second half of October (Tentatively 10/20/18)	***Utilizes the Peaceful Valley Park, Warming House, Festival Grounds and Heinzen Pavilion.*** Raises funds for the annual Giving Tree Program	X		X	X
Antigo Optimist Halloween Bash	Usually the Saturday before Halloween (Tentatively 10/27/2018)	***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

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: February 14, 2018

Re: Hotel Motel Commission

One term on the Hotel Motel Commission has expired. I would like to re-appoint Mr. Dave West to this committee to a term expiring February 9, 2021. I respectfully request Council confirmation at this time.

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

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
December, 2017

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

I. *Circulation Statistics*

Users by Residency	Oct. 17	Nov 17	Dec. 17
Antigo, City of	5,408	4,866	4,039
Langlade County:			
Ackley, Town of	206	219	133
Ainsworth, Town of	43	22	16
Antigo, Town of	715	586	578
Elcho, Town of	397	535	278
Evergreen, Town of	212	193	179
Langlade, Town of	132	159	110
Neva, Town of	476	542	477
Norwood, Town of	361	388	284
Parrish, Town of	0	0	0
Peck, Town of	78	130	40
Polar, Town of	507	565	411
Price, Town of	41	39	22
Rolling, Town of	501	517	472
Summit, Town of	35	43	65
Upham, Town of	289	325	209
Vilas, Town of	78	65	37
White Lake, Vill. of	295	228	154
Wolf River, Town of	272	349	211
Subtotal Langlade County	4,635	4,905	3,676
Clark	0	25	0
Forest County	110	164	71
Lincoln County	21	68	41
Marathon County	326	420	357
Oconto County	15	57	47
Oneida County	191	152	89
Shawano County	445	504	335
Other Counties	30	38	29
Out of State	3	0	0
Subtotal	11,187	11,199	8,320
WisCat &V-Cat Borrowing	1,317	1,608	1,317
Total Circulation	12,504	12,807	9,637

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

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

Elcho	146
Elton	172
White Lake	83

II. *Interlibrary Loans*

	Nov	Dec 17.
# Items Lent	37	39
# Items Borrowed	61	61

III. *Public Workstation Usage*

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

Antigo – Adult-	616
Antigo – Juvenile-	109
Elton	20
Elcho	3
White Lake	10

IV. *Library Walk-In Traffic*

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

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	6,422	(74)	(92)	(160)
Juvenile (0-17)	1,018	(2)		(5)
Institution	137			
Homebound	121			
Teachers	168			(9)
Staff	288		(2)	

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VI. Outreach and Network News – Elizabeth Simek

January 04, 2017

Just before the Christmas holiday one of our outreach patrons took a vacation and had an accident. She will now be on an extended stay for an unknown period of time. I cannot get into her room at Rosalia Gardens to get the library material she has checked out so I let Maria Pregler know about this patron's accident so a police citation will not be sent for her overdue items. On December 20th I made and exchange of one hundred paperback books at the Elcho low income housing apartments. While there they were having a small get together in the common area, where the books are kept, and I was able to talk with the residents about what kind of books they would like to see there. Since this was such a small group compared to the number of residents living in the apartment building I am thinking of the possibility of leaving a survey or comment box for the rest of the residents living there to let me know what they want more of.

On December 6th Josh Klingbeil came to Antigo for an onsite visit to go over the network hardware and our active directory in preparation for our switch of internet providers. We are also switching our active directory over to WVLS as well. Our wireless access points will be replaced as well. On December 27th our Elton and White Lake branches lost internet connection. I went out to both branches made sure everything was plugged in and working as it should it was. After trouble shooting the computer networks it was a DNS server issue so I released and renewed the IP addresses and flushed the DNS servers using the command prompt. When neither of these worked I sent in a support ticket to WVLS to let them know what I found out. As it turns out the Elton and White Lake branches were on an older configuration through WVLS. Josh updated their configuration on his end and I walked the branch managers through resetting the wireless access points and told them they had to restart their computers. After this both branches were able to connect to the internet with no further issues.

The wireless use for the 2017 year was:
Antigo: 59934
Elcho: 430
Elton: 8677
White Lake: 1818

*please note that there is some data missing form these statistics

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-December 2018 and mid-January, 2018

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Between holiday closings and a bitter cold snap, this had been a pretty slow season at the library. I've used the time to reorganize the series section and weed the very full easy reader shelves.

I've got a visit upcoming to the high school on the 26th to speak to a creative writing class about trends in juvenile and YA literature. This is really exciting for me, since I hardly ever get a chance to visit the high school! I'm also talking to the Boys and Girls club about coming in to help on their teen nights (I've been planning this for a while, but the person I was in contact with left, which explains why nobody was answering my emails!) I'm hopeful that this is the year I can get that to work. Apparently they get thirty or forty kids for their teen nights, which is huge! I asked to observe how they pitch it to kids, so I can maybe get some pointers. If they'll let me, I'll do a ride along when they do a school visit.

I haven't thought too much about extra programs in the library this month since the cold has been keeping people away from even the regular stuff, but with spring around the corner, I'm considering some possibilities for events we could do when the weather warms. The Halloween event was really popular, so I'd like to try modeling it on that--something open-ended that takes place in the main library and has a "drop-in" kind of structure that lets families stop by whenever is convenient for them--and see if we can get a similar response.

It's time to start thinking of the summer reading program as well! The scratch tickets last year were very successful, so I'm going to do that again. Last year's performers were a big hit, too! I'm going to look for performers in a similar vein for this year.

Event attendance:

Date and Event	Youth	Adults	Total
December 7 - Story time - Head Start	60	4	64
December 13 - Story time - Library	5	3	8
December 19 - Gaming club	3	1	4
December 19 - Story time - Leroyer	20	3	23
December 20 - Story time - Library	5	3	8
December 22 - Story time/Parents Day - Head Start	40	30	70
December 27 - Story time - Library	3	3	6
January 3 - Story time - Library	12	6	18
January 9 - Story time - Leroyer	15	2	17
January 9 - Gaming club	7	1	8

VIII. Daytime Book Club

The next book to be discussed is, “Remarkable creatures” by Tracey Chevalier. The next meeting will be on Wednesday, February 7, 2018 at 1:30 p.m.

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IX. V-CAT Lending and Borrowing

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

Abbotsford	10	Neillsville	46
Colby	26	Owen	12
Crandon	26	Rhinelander	73
Dorchester	4	Rib Lake	7
Gilman	17	Stetsonville	19
Granton	6	Thorp	29
Greenwood	11	Three Lakes	12
Laona	7	Tomahawk	19
Loyal	8	Westboro	0
Marathon Cnty	528	Withee	1
Medford	73	WVLS	0
Merrill	105		
Minocqua	75	TOTAL	1,114

Dominic Frandrup
Director
&
Maria Pregler
Assistant Director

INFRASTRUCTURE ALTERNATIVES

February 14, 2018
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for December 2017

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	42.279	MG
Average Daily Flow	1.364	MGD
Average Influent BOD	165	mg/L
Average Influent Total Suspended Solids	124	mg/L
Average Effluent BOD (Permit : 15 mg/L)	3.01	mg/L
Average Effluent Total Suspended Solids	2.70	mg/L
Average Effluent Ammonia Nitrogen	0.09	mg/L
Average Effluent Phosphorus	0.477	mg/L
Average KWH/Day of Electricity	4,484	KWH

7888 Childsdale Ave
Rockford, MI 49341

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

INFRASTRUCTURE ALTERNATIVES

…………………………………………..

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.75	P.P.M.
Total Gallons of Water Softened	27.45	M.G.
Average Daily Treated Flow	0.929	MGD
Total Lime Used	48,134	Lbs.
Total Sodium Hypochlorite Used	2,062.5	Lbs.
Fluoride Used	843.0	Lbs.
Total Sodium Aluminate Used	173.0	Lbs.
Aqua Hawk 307 (Conditioner)	28.75	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	126.0	mg/L
Well 15 Pumpage (Country Well)	4.769	Gallons
Well 18 Pumpage (Country Well)	5.011	Gallons
Well 19 Pumpage (Country Well)	9.292	Gallons
Well 20 Pumpage (Country Well)	9.724	Gallons

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

Sincerely,

Tommy Horswill
Project Manager, Infrastructure Alternatives

7888 Childsdale Ave
Rockford, MI 49341

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

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: February 9, 2018

Re: Jan. 2017 Council Report

We seem to have recovered from the hackers that attacked our telephone service in December. We were able to identify and block the telephone numbers the hackers were using to initiate the attacks, plus we added some other safeguards to prevent this from happening again.

I am currently configuring the new laptops for City Council members. I will contact Council members to schedule a time to pick up and go through their new equipment.

I will be releasing a request for proposal to do an upgrade to our server/storage environment. The RFP has been completed and reviewed and will go out the week of February 5, 2018.

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

"Antigo Area on the go"

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

February 5, 2018

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

<u>On the residential scene:</u>
We have several small projects in progress. Roof jobs, siding jobs, remodeling are the most common projects underway.

The house at 702 S. Clermont will be razed by the end of February

<u>On the commercial scene, projects underway are those listed below:</u>

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

<u>Other News</u>

We have sent the letter out for the two year Cross Connection Control inspections for commercial properties as required by the DNR.
We have sent letters out for 283 properties that do not have their address on the structure in accordance with ordinance 34-1

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

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: February 6, 2018

Re: February Council Meeting

During the month of January we completed 173 calls which include 109 emergency 911 ambulance calls, 35 transfers, 11 fire related calls, and 5 intercepts.

Training in the month of January included: Berg & Pizl at WI Task Force 1; Smith & Vollmar at North Central Regional Trauma Advisory Committee, majority of the department attended paramedic and critical care paramedic refresher and Finn & Jensen at the Wisconsin EMS Conference in Milwaukee.

We have completed majority of our EMS Refreshers over the month of January. All EMS personnel are required to complete a specific number of hours of training depending on the level of care provided. All EMS personnel are licensed for two years by the State of Wisconsin; everyone will expire June 30, 2018 unless they complete the required refresher. Part of this process also requires the service to renew our license before June 30th, which I have completed.

We have submitted a grant to the Assistance to Firefighters Grant program for battery operated vehicle extrication equipment on Engine 2 and Rescue 1. In the 2018 budgeting process I have started setting money aside to upgrade our extrication equipment as our current equipment on the rescue is 12 years old and on Engine 2 the equipment is 20 years old. The cost to replace the equipment will be close to $70,000.

We have Tom Waydick coming down to do our Hazmat Refresher on our weekly Friday trainings. Tom is the Assistant Fire Chief of Rhinelander Fire and Assistant Chief of the Oneida County Hazmat Team. Tom is updating us on things we can do prior to their arrival in case of an incident.

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

700 Edison Street
Antigo, Wisconsin 54409

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

Feb. 2018

Public Works Dept Report

January Activities:

Street Maintenance Crew(7)- Snow removal as needed; The crew has sand/salted as needed (Jan – used 355 Tons) ; have not received all the seasonal salt fill of 200 Tons that was ordered– (Jan- used 188 Tons) ; picked up trees for the Optimist Tree Burn; doing some inside maintenance work on the Street Dept Building; ended the month of Jan with snow removal on the 31st.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; have had a few calls to thaw sewer services.

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

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; Unplug Christmas decoration lights, take down and put in storage.

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets; **FIRE Dept – Ambulance-Med 3 repaired exhaust; Med 1 repaired rear brakes.**

Outside Water Crew (4 person crew) – Normal work activities; Taking water temperatures; starting to flush hydrants; have had a few calls to thaw water services.

January 30 – The entire crew had Alice training by the Police Dept and had Blood Control training by the Fire Dept.

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

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: February 6, 2018

Re: February Council Report

Today the 2017 Property Tax Roll was turned back over to Langlade County to collect any further payments. From mid-December until January 31, 2018, the City collected a little over $6 million in taxes. Although the tax rate decreased, this is more than collected in previous years. There seemed to be more people paying their taxes in full in December this year.

We have also been preparing for the February Spring Primary Election. Even though there is only the Supreme Court Justice race, absentee ballots still had to be sent to those that have requests on file for all elections or are on the perpetual list where they get a ballot for every election. Approximately 80 ballots were mailed. There has not been a lot of absentee ballot activity besides these and I do not expect that there will be. The Special Voting Deputies will be going to the nursing home and assisted living facilities starting this week to conduct absentee balloting. A low voter turnout is expected for on election day.

January was extremely busy getting all of the year-end paperwork/balancing done and the new-year paperwork started. This is a very busy and hectic time of the year (even more so than usual) but we always seem to survive and get the work done (with a few more gray hairs I am sure). I extend much appreciation to our staff for all of the hard work and diligence in getting everything out by the due dates.

The auditors were here for the preliminary work on the audit and everything seemed to go well. They will be back later in February to finish up with the field work. After that the finishing work will be done over the telephone or electronically.

As some customers have been asked to run their water to prevent freezing, the Utility Clerks have been sending letters, making spreadsheets, and updating accounts. The homes that are running water receive a water credit for this. Because the computer cannot electronically track this, the adjustments to these bills have to be tracked and entered manually. This creates extra work during the next few months and has to be done timely so the credits appear on the bill at the same time as the charges so this will be an ongoing issue until the weather warms up and frost leaves the ground.

These are just a few of the highlights for the last month and upcoming. If you have any questions or would like any further details, please feel free to contact me.

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending January, 2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$530,750**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$87,409**

EDC Activities Report

-- Economic Development Corporation Business Website: 840 Visits; with 75.00 % new visitors for month of January.

Top referral sites: co.langlade.wi.us and Facebook.com

-- Facebook: 231 "Likes" The top post reached 425 people. The post was about the February 13 Job Fair being sponsored by Pinnacle Team of Thrivent Financial. The post had 18 post clicks.

Economic Development Information:

Business Development/Retention and Expansion Activities

- Two (2) New Business Inquiries
- Two (2) Business Visits
- UW Extension Business and Entrepreneurship will be presenting at the LCEDC March 19 Board meeting on time share data regarding Langlade County business and employment data and focusing on strengths and weakness in order to grow and retain business.

Workforce Development

- Small Business Development Center/WWBIC continued utilizing LCEDC conference room to meet with Langlade County businesses to help with business financial needs.
- UMOS (Transitional Job Center) is renting LCEDC incubator office at NTC in room WT-130. They are open Tuesday through Thursday from 8:30-4:00 pm for open hours.
- Attended Forward Service Workforce Development meeting.

Entrepreneurship

- LCEDC is partnering with the Antigo/Langlade County Chamber of Commerce and Visitor Center and Small Business Development Center (SBDC) to offer a four part Business Education Series. The first Business Education Series class called "Finding the Monday" will be held on February 15 at 8:00 to 9:30 am at NTC – Antigo Campus in Room WT-108A. The classes are offered at no cost.
- The Spring Entrepreneurial Training Program will be held March 22 through May 17 on Thursdays from 5:30 to 8:30 pm. An orientation to the Entrepreneurial Training Program will be held on March 8 at 5:30 pm in the LCEDC Conference Room at NTC in room WT-112. A minimum of 6 students is required to offer the program. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point and is funded through the Suick Family Foundation.
- NEWCAP will be using the LCEDC conference room to assist qualified entrepreneurial candidates. NEWCAP's will be utilizing the LCEDC conference room every other Monday (February 5 and 19th) from 9 am to noon.

Broadband:

- Presented at Town of Langlade meeting on Langlade County Broadband efforts.
- Continue to work with partners and key stake holders on enhancing broadband in Langlade County.
- The Director of the Public Service Commission will be presenting information to the Broadband Committee on March 8th to help our committee have a better strategic plan on moving forward.

Education:

- Working with Antigo School District on several key components with Advance Career Planning, School Forest and Antigo Pride.
- Presented Destination Assessment to Antigo High School students.

Meetings/Trainings attended:

1. Antigo City Council
2. Forestry Pathways Opportunities
3. Manufacturing
4. My Tax Account Refresher
5. Langlade County CIP Project Conference Call
6. Regional Planning Commission
7. Hotel/Motel
8. WEDA Conference

Tourism Development

-- Tourism Website: 5,587 visits, with 62.54% new visitors for Months of January:

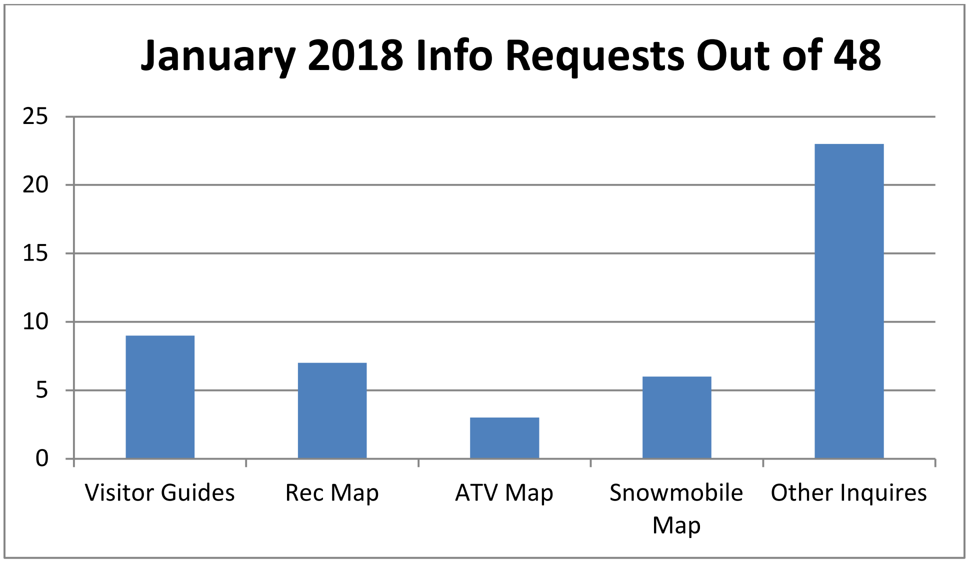
Top referral site: co.langlade.wi.us and Facebook.com Keyword: Langlade County Snowmobile Trails

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 48 visits to Langlade County Page in the month of January.

-- App Downloads: 7 downloads in January, 2017

-- Recreation Information Requests: 48 Recreation Requests in January, 2017**;**

Top Request: Other Inquires



-- Distributed: 1585 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017. At the Green Bay RV and Camping Show, 575 of the 2018 Recreation Maps were distributed.

-- Facebook: 10,780 "Likes." The top post was about learning more and express your opinion on developing a linking ATV/UTV trail or route across the Upper Wolf River Fishery Area. This post reached 2,609 people with 150 post clicks, and 66 reactions, comments, and shares.

-- Everbridge: There have been 647 people that have registered since June 1, 2016.

-- alcinfo.com: 622 visits in the month of January:

langladecounty.org: 26 referrals langladecountyedc.org: 13 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out Everbridge notification of snowmobile trails opening and Kettlebowl Ski Hill opening.
- Continued marketing Everbridge and alcinfo.com webpage. Alcinfo.com business cards were distributed to Clara R. McKenna Aquatics Center, Antigo Food Pantry, and Antigo Housing Authority.
- Attended the Langlade County Forestry & Recreation Committee meeting.
- Attended Mole Lake check presentation to Langlade County clubs and organizations.
- Attended Destination Assessment Task Force meeting.
- Attended Langlade County Museum walk through.
- Participated in Everbridge webinar called "Training More Account Administrators."
- Attended the Green Bay RV and Camping Show.
- Attended walk through of Langlade County Fairground kitchen facility for utilization opprotunities.

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: February 7, 2018

Re: Administrator's Report for January of 2018

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1. **Contacts/meetings Attended**
   a. Provided tour of Water Plant to an Architect & family interested in its design layout & operation
   b. Met with Angie Close of LCEDC to discuss 2018 goals related to efforts within the City
   c. Attended the quarterly Manufacturing meeting hosted by NTC

2. **Job Shadowing Program**
   a. Participated in another job shadowing program by hosting an Antigo High School student interested in the profession of Civil Engineering. The student was well informed, intuitive and capable of holding quality conversations with staff and others involved in City government.

3. **Joint Agreement for Record Management System (RMS) Purchase by Langlade County from Superion**
   a. Council will be considering the passage of a joint agreement (I recommend its adoption) with Langlade County for a fair-share purchase amounting to $138,000 (+/- 20%) over our 2018/2019 budget cycles. Superion provided the City with a 2.5 hour webinar demonstration detailing their systems capability; they were successful in answering our questions. The joint agreement also contains a clause for the City to provide $3,300 annually ($275 per month) towards the system maintenance with a small inflationary clause which matches the agreement between the County & Superion.

4. **Public Information Meetings for Field St (7th to 8th) & Gowan Rd (10th to Springbrook) on 1-30-18**
   a. The typical cross sections, plans and estimates were shared with those in attendance. Invitations for all residents located along the project corridors were sent by staff in advance. Residents learned that the special assessments related to curb, driveways and sidewalks were not being imposed due to the criteria of the grant funds (LMI) being utilized for the projects consisting of $500,000 in CDBG-PF and $385,000 in LRIP/MSI-D. Both projects are complete reconstruction (including underground infrastructure). Field St. essentially consists of in-kind removal and replacement and Gowan St. will have improved storm sewer capacity and additional sidewalk (west side) from just north of Langlade Road transferring to the east side (south of Langlade Road to Springbrook Creek).

5. **TAP Grant Application for Additional Bicycle/Pedestrian Trails**
   a. The application was submitted and received by the Wisconsin Department of Transportation in advance of the January 26 deadline. I will keep you informed regarding the selection results.

6. **Annual CVMIC Work Plan Meeting**
   a. Staff from the Cities & Villages Mutual Insurance Company (CVMIC) conducted their annual meeting with Department Heads and participating staff to discuss experience ratings from the previous cycle Antigo is doing very well with a modification factor of less than 1.0 (saving premium dollars) and all employees are to be congratulated accordingly. Training for the 2018 calendar year is discussed and topics formalized. Succession planning is an example of a focus area that will be addressed this year.
   b. Discussions in separate meetings between Chiefs Roller & Petroskey, Lt. McKinney and me regarding recruitment/retention were held with one of the goals being the development of local candidates.

7. **February on the on the Horizon**
   a. Meeting with Antigo Area ATV/UTV president (Gordy Neve) & Kettle Moraine ATV Assoc. officers to discuss the return of the 2018 Charity Ride in Antigo/Langlade County for October 10th thru 14th.

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

ANTIGO POLICE DEPARTMENT

February 6, 2018

February 2018 Common Council Report

January 2018 Antigo Police Department Activities

During the month of January the Antigo Police Department had 1202 Calls for Service and 482 Offenses. We had 104 adult arrests and 5 juvenile arrests. We issued 86 traffic citations and 126 traffic warnings. We issued 50 non traffic citations. Our front office staff completed 87 vehicle transactions.

Trainings for the month included Alcohol Enforcement and OWI arrests for all City of Antigo Officers and thee Langlade County Deputies working the road. This was provided by Officer Husnick and Officer May. K9 Officer Bula and Natscho did their monthly training in Campbellsport. The Special response Team trained with all members on some recent threat information they received on officer safety. Captain Kolpack attended training with Jim Pike on First Net, held in Wausau. This is a state- wide public safety broadband that is developing in the state.

Captain Kolpack, Detective Sergeant Duley, and I met with the Langlade County Tavern League on January 8th to discuss our enforcement of alcohol laws in the community and a general discussion of the department and what we have been trying to accomplish. The Langlade County Tavern League has re-established the Safe Ride Home Program in the Community and will help to support that as much as possible.

Officer Zirngible assisted the Library with a safety walk through and is working toward training all city employees on Alice Training. This training is designed to protect oneself during an active shooter incident and potentially fight back or do whatever it takes to save your life. We have been working with the school district to establish the program in all the schools and all school staff has been trained and soon all the students will be going through the training.

On January 23, 2018 we recognized our four adult crossing guards at a ceremony at West Elementary in honor to them during the Wisconsin Adult Crossing guard recognition week. We had a nice ceremony at West Elementary with the student crossing guards and staff from the Antigo Police Department and Antigo School District. Bobbie Rosier has been crossing kids for almost ten years, Robert Fritsch for almost eight years, Dwaine Packard for almost five, and Don Fritsch is in his first year. They all do an excellent job and are extremely reliable and have an excellent record of crossing the children safely.

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

Eric J. Roller
Director of Public Safety

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

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: February 2018

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We will be starting our two new year-round part-time employees in the next couple weeks. They will assist crews with snow removal and provide coverage, when needed on nights and weekends.

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

Crews continue to maintain cemetery roads in the winter months and plow following snowfalls.

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

EVENTS:

- **OPEN SKATES held in NOVEMBER, DECEMBER, JANUARY, and FEBRUARY:** Held during the winter months at the Fairgrounds Multi-Purpose Building. The Open Skates are held on no school days and are made possible through cooperation and coordination with AAYHA (Antigo Area Youth Hockey Association). The skates are free with the donation of a canned good, which we take to the food pantry. We had a great turn-out for the January Open Skate. The next Open Skate is scheduled for Monday, February 26 from 11:30am – 1pm.

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

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

- **Pickleball:** Fall, Winter, Spring Pickleball program has 19 registered participants and they have moved their playing location to Karl's Transport.
- **Winter Wonderland:** We had 21 registered participants in the Winter Wonderland Program located in Peaceful Valley Festival Grounds.
- **Registration for 2018 Summer Recreation Programs:** Anyone wishing to participate in Spring, Summer, Fall or Winter Recreation Programs will be able to register beginning January 1, 2018. Shelters and Campground spaces may be reserved up to 1 year in advance of the date.
- **Coaches:** We have already had a number of coaches step forward to coach for our baseball teams, which include t-ball, coach pitch and pitching machine.

FORESTRY

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

  The 12 articles will focus on the following:
  - Summary of City and County Forestry
  - Resources for Reference
  - Events & Activities
  - Invasive Plants
  - Memorial Trees
  - EAB
  - Ordinance
  - Benefits of Trees
  - Trees and Power Lines
  - Tree Planting
  - Tree Removals
  - Proper Tree Care & Pruning

WINTER PREPERATIONS

- Information regarding sidewalk snow removal for all public sidewalks was circulated in the water bills as well as advertisements in print and electronic media.
- Ice rinks have been maintained weekly; rink and ski trail conditions are provided to EDC for posting and publication.
- Crews began grooming the x-country ski trail located north of the paved section of Springbrook Trail and north of Virginia Street.
- We tried to pack the snow on the Single Track Trail at the old landfill off of Dump Road, but the Gator was too wide. Fortunately, the trail has seen a fair amount of use from walkers and individuals snowshoeing, so it is in good condition if you want to get a couple mile hike in after work through beautiful landscape.
- Crews were able to reposition the lights at the Railway Activity Park to illuminate the sled hill for evening sledding.

GRANTS AND BIDS

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

ORIGIN: Finance, Personnel and Legislative Committee

February 14, 2018

RESOLUTION NO. 18-18

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 program fees received.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached budget transfers and adjustments for 2017.

Mayor

Attest:

Clerk – Treasurer

2017 BUDGET TRANSFERS

FUND TO	ACCOUNT	AMOUNT		FUND FROM	ACCOUNT
100.510.51350.53760	Uncollectible Accounts	$200.00		100.510.51990.59000	Contingency Fund
100.510.51450.53220	Info. Services-Computer Supplies & Repair	$1,100.00		100.510.51990.59000	Contingency Fund
100.510.51530.52280	Assessing Services-Contractual	$1,700.00		100.510.51990.59000	Contingency Fund
100.530.53310.51500	Street Maint-Health Ins	$13,600.00		100.530.53240.51500	Street Mach Oper-Health
100.540.54190.52280	Humane Society-Contractual	$900.00		100.510.51990.59000	Contingency Fund
100.540.54910.51120	Cemeteries-PT Wages	$1,800.00		100.550.55330.51120	PCR Office/Shop
100.540.54910.51120	Cemeteries-PT Wages	$1,150.00		100.550.55430.51120	PCR Snow & Ice
100.550.55210.	Parks & Playgrounds	$57,800.00		100.550.	Parks & Rec
100.550.55310	Park & Rec Admin	$2,600.00		100.550.55330.53260	PCR Office/Shop
100.550.55350	PCR Other Dept Labor	$209.00		100.550.55330.51100	PCR Office/Shop
100.550.55460.	PCR Campground	$7,600.00		100.560.56730	Forestry
	TOTAL	$88,659.00			

2017 BUDGET ADJUSTMENTS

Increase				**Increase**	
100.530.53120.52280	DPW-Contractual Services	$6,951.25		100.430.00000.43585	Grant Income-Lead Service Line
100.530.53120.52280	DPW-Contractual Services	$4,200.00		100.430.00000.43585	Grant Income-Lead Service Line
100.530.53120.52230	DPW-Lead Servide Line	$20,451.00		100.430.00000.43585	Grant Income-Lead Service Line
225.620.62001.56050	Health Ins Claims	$7,200.00		225.490.00000.49250	Health Ins-Fund Balance
613.620.62001.53530	PRC-Exp. Trust	$400.00		613.480.0000048605	PRC- Exp Trust
614.620.62001.53020	Law Enforce-Exp. Trust	$2,300.00		614.490.00000.49250	Law Enforce-Exp Trust
614.620.62001.53410	Law Enforce-Exp. Trust	$2,900.00		614.480.00000.48604	Law Enforce-Exp Trust
615.620.62001.53530	Fire Dept-Exp Trust	$2,000.00		615.480.00000.48223	Fire Dept-Exp Trust
	TOTAL	$46,402.25			

DESCRIPTION
Reimb Langlade County for Special Assessments on Tax Reverted Property
Supplies/Repairs for City Computers Higher than Anticipated
Did Not Budget for Charges to Update Online Services
Redistr Health Ins Based on Wages
Charged for More Cats than Budgeted
Redistr Part-Time Wages to Where Worked
Redistr Part-Time Wages to Where Worked
Redistr Other Park & Rec Funds as Majority of Work Done in Parks & Playgrounds
Realloc Funds to Activities Completed
Realloc Wages to Correct Fund
Realloc Funds to Activities Completed

Rec Grant Reimb for 2017 LSL Grant Expected for Exp
Rec Grant Reimb for 2018 LSL Grant Expected for Exp
Rec Grant Reimb for 2017 LSL Grant Expected for Exp
Rec Additional Claims Expense from Fund Balance
Rec Donations/Expenditures for Parks
Rec Donations/Expenditures for Crusade for Kids
Rec Donations/Expenditures for K9
Rec Donations/Expenditures for 2017 Donations

ORIGIN: Finance, Personnel and Legislative Committee

February 14, 2018

RESOLUTION NO. 19-18

WHEREAS, Langlade County (County) independently authorized the purchase of a Records Management System (RMS) software known as "One Solution" from Superion for the operational needs of their Sheriff's Office, 911 Dispatch Center, and Jail; and,

WHEREAS, Langlade County subsequently informed the City of Antigo (City) that they would also need to switch from the current software to the Superion "One Solution" product in order to receive dispatching services and continued system support; and,

WHEREAS, the City Police Department's Captain along with the City's Communication & Technology Supervisor and Director of Administrative Services were provided an initial overview of the product via a Superion webinar on February 1, 2018 explaining the capabilities of the "One Solution" software; and,

WHEREAS, the recommended RMS Purchase/Maintenance Agreement with the County for the Joint Utilization by the Sheriff & Police Departments was approved by the City's Finance, Personnel & Legislative Committee at its January 2018 meeting; and,

WHEREAS, the City's contribution will be limited to $74,000 from the 2018 CIP undesignated fund balance and $64,000 from the 2019 budget process for a total of $138,000 over the two-year period with a software maintenance payment (starting in 2019) of $3,300 per year subject to a maximum allowable increase of 3% equivalent to the same percentage charged to the County by Superion; and,

WHEREAS, it is the City's understanding that by entering into this RMS Agreement, the City will not be financially responsible to share in the costs of equipment purchasing, operations, maintenance, or upgrades that are identified as the County's responsibility under the Revised 2014 Agreement, including the requirement to maintain an Emergency 911 System as the Public Service Answering Point (PSAP) for Langlade County; and,

WHEREAS, staff's essential questions related to the unknown aspects of the chosen software product have been addressed by Superion and the County.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the Record Management System Purchase/Maintenance Agreement with Langlade County for the Joint Utilization by the Sheriff & Police Departments (as attached).

BE IT FURTHER RESOLVED, the funding for the 2018 payment of $74,000 will be derived from the CIP undesignated fund balance with the Clerk-Treasurer/Finance Director authorized to complete the necessary budget amendment and the 2019 payment of $64,000 will be included in the 2019 budget.

Mayor

Attest:

Clerk – Treasurer

Accounts Payable

Voucher Register

User: kmeyer
Printed: 02/09/2018 - 9:50AM

Antigo
"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1958	SCHENCKB Schenck Business Solutions	225-620-62001-52280	2017 1095 Preparation	SC10160330	1/10/2018		1/10/2018	250.00	1,958
1959	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	2068063	1/18/2018		1/18/2018	85.10	1,959
1960	CITYOFA1 City of Antigo	225-620-62001-59870	BeckBusseDuleyFinnGabrielGoeksHus	January WellFit	2/9/2018		2/9/2018	385.00	1,960
1961	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	118-0033	2/9/2018		2/9/2018	296.25	1,961
3525	LANGCTYR Langlade Cty Register of Deeds	240-620-62001-59900	Rehabilitation - Bretches	Satisfaction	1/17/2018		1/17/2018	30.00	3,525
3527	KITSEXTE George Kitsemble Jr	240-620-62001-59900	Rehabilitation - Kautz	HO #22	2/1/2018		2/1/2018	10,307.00	3,527
3528	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation - Schreiber	R00058054.0	2/1/2018		2/1/2018	375.00	3,528
3528	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation - Zahurones	R00058054.0	2/1/2018		2/1/2018	545.00	3,528
3529	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation - Zahurones	Recording Fee	2/1/2018		2/1/2018	30.00	3,529
3530	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	Admin Fees	R00058054.0 R2(	2/1/2018		2/1/2018	6,835.55	3,530
3531	LANGCTYR Langlade Cty Register of Deeds	240-620-62001-59900	Reaffirm Mortgages - Baker Dodd Hoy	Reaffirm Mortg	2/9/2018		2/9/2018	300.00	3,531
67190	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081	1/10/2018		1/10/2018	121.56	67,190
67190	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081	1/10/2018		1/10/2018	100.00	67,190
67192	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	1/10/2018		1/10/2018	76.56	67,192
67194	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.01.2018 AFLAC		1/10/2018		1/10/2018	243.79	67,194

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67194	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.01.2018 AFLAC		1/10/2018		1/10/2018	178.86	67,194
67194	AFLAC AFLAC	270-000-00000-21534	PR Batch 00951.01.2018 AFLAC		1/11/2018		1/11/2018	-34.56	67,194
67194	AFLAC AFLAC	285-000-00000-21534	PR Batch 00901.01.2018 AFLAC		1/10/2018		1/10/2018	85.68	67,194
67194	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.01.2018 AFLAC		1/10/2018		1/10/2018	24.44	67,194
67194	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.01.2018 AFLAC		1/10/2018		1/10/2018	61.98	67,194
67194	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.01.2018 AFLAC		1/10/2018		1/10/2018	1.73	67,194
67195	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.01.2018 Dental Ins		1/10/2018		1/10/2018	1,840.61	67,195
67195	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.01.2018 Dental Ins		1/10/2018		1/10/2018	216.00	67,195
67195	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.01.2018 Dental Ins		1/10/2018		1/10/2018	333.00	67,195
67195	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.01.2018 Dental Ins		1/10/2018		1/10/2018	155.49	67,195
67195	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.01.2018 Dental Ins		1/10/2018		1/10/2018	97.50	67,195
67195	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.01.2018 Dental Ins		1/10/2018		1/10/2018	7.40	67,195
67196	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Fan		1/10/2018		1/10/2018	1,760.03	67,196
67196	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Lin		1/10/2018		1/10/2018	744.71	67,196
67196	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Sin		1/10/2018		1/10/2018	203.38	67,196
67196	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2018 Hlth Fam Nor		1/10/2018		1/10/2018	24,574.34	67,196
67196	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2018 Hlth Fam Rep		1/10/2018		1/10/2018	18,083.18	67,196
67196	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2018 Health Family		1/10/2018		1/10/2018	78.75	67,196
67196	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2018 Hlth Sng Non		1/10/2018		1/10/2018	2,199.51	67,196

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67196	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2018 Hlth Limited		1/10/2018		1/10/2018	2,878.02	67,196
67196	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2018 Hlth Limited		1/10/2018		1/10/2018	15,857.30	67,196
67196	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.01.2018 Hlth Sng Rep		1/10/2018		1/10/2018	2,855.16	67,196
67196	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Fan		1/10/2018		1/10/2018	480.52	67,196
67196	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Lin		1/10/2018		1/10/2018	286.00	67,196
67196	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Sin		1/10/2018		1/10/2018	62.12	67,196
67196	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2018 Hlth Fam Nor		1/10/2018		1/10/2018	1,826.91	67,196
67196	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2018 Hlth Fam Rep		1/10/2018		1/10/2018	9,320.47	67,196
67196	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2018 Hlth Limited		1/10/2018		1/10/2018	1,439.01	67,196
67196	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2018 Hlth Sng Rep		1/10/2018		1/10/2018	1,543.86	67,196
67196	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.01.2018 Hlth Limited		1/10/2018		1/10/2018	5,756.04	67,196
67196	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Fan		1/10/2018		1/10/2018	78.75	67,196
67196	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Lin		1/10/2018		1/10/2018	57.20	67,196
67196	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Sin		1/10/2018		1/10/2018	88.50	67,196
67196	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.01.2018 Hlth Fam Nor		1/10/2018		1/10/2018	1,826.91	67,196
67196	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.01.2018 Hlth Limited		1/10/2018		1/10/2018	1,439.01	67,196
67196	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.01.2018 Hlth Sng Non		1/10/2018		1/10/2018	2,199.51	67,196
67196	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Fan		1/10/2018		1/10/2018	309.48	67,196
67196	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Lin		1/10/2018		1/10/2018	70.34	67,196

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67196	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.01.2018 Hlth Fam Nor		1/10/2018		1/10/2018	7,179.75	67,196
67196	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.01.2018 Hlth Limited		1/10/2018		1/10/2018	1,769.58	67,196
67196	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Fan		1/10/2018		1/10/2018	348.12	67,196
67196	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Lin		1/10/2018		1/10/2018	94.42	67,196
67196	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.01.2018 Hlth Fam Nor		1/10/2018		1/10/2018	8,076.16	67,196
67196	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.01.2018 Hlth Limited		1/10/2018		1/10/2018	2,375.36	67,196
67196	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Fan		1/10/2018		1/10/2018	94.35	67,196
67196	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.01.2018 Flex Hlth Lin		1/10/2018		1/10/2018	5.73	67,196
67196	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.01.2018 Hlth Fam Nor		1/10/2018		1/10/2018	2,188.68	67,196
67196	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.01.2018 Hlth Limited		1/10/2018		1/10/2018	143.90	67,196
67197	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.01.2018 Flex Admin		1/10/2018		1/10/2018	113.60	67,197
67197	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.01.2018 Flex Admin		1/10/2018		1/10/2018	49.89	67,197
67197	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.01.2018 Flex Admin		1/10/2018		1/10/2018	8.90	67,197
67197	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.01.2018 Flex Admin		1/10/2018		1/10/2018	14.17	67,197
67197	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.01.2018 Flex Admin		1/10/2018		1/10/2018	17.04	67,197
67197	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.01.2018 Flex Admin		1/10/2018		1/10/2018	5.55	67,197
67198	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.01.2018 Nationwide D		1/10/2018		1/10/2018	3,643.19	67,198
67198	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.01.2018 Nationwide D		1/10/2018		1/10/2018	1,298.81	67,198
67198	NATIONWI Nationwide Retirement Solutions	285-000-00000-21550	PR Batch 00901.01.2018 Nationwide D		1/10/2018		1/10/2018	200.00	67,198

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67198	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.01.2018 Nationwide D		1/10/2018		1/10/2018	82.35	67,198
67198	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.01.2018 Nationwide D		1/10/2018		1/10/2018	32.82	67,198
67198	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.01.2018 Nationwide D		1/10/2018		1/10/2018	35.83	67,198
67199	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.01.2018 North Shore I		1/10/2018		1/10/2018	1,731.00	67,199
67199	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.01.2018 North Shore I		1/10/2018		1/10/2018	300.32	67,199
67199	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.01.2018 North Shore I		1/10/2018		1/10/2018	55.93	67,199
67199	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.01.2018 North Shore I		1/10/2018		1/10/2018	101.25	67,199
67199	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.01.2018 North Shore I		1/10/2018		1/10/2018	6.50	67,199
67200	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.01.2018 Long Term D:		1/10/2018		1/10/2018	142.04	67,200
67200	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.01.2018 Long Term D:		1/10/2018		1/10/2018	170.90	67,200
67200	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.01.2018 Long Term D:		1/10/2018		1/10/2018	53.12	67,200
67200	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.01.2018 Long Term D:		1/10/2018		1/10/2018	8.20	67,200
67200	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.01.2018 Long Term D:		1/10/2018		1/10/2018	17.52	67,200
67201	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.01.2018 Un Dues FD		1/10/2018		1/10/2018	101.08	67,201
67201	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.01.2018 Un Dues FD		1/10/2018		1/10/2018	510.92	67,201
67202	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.01.2018 Un Dues PD		1/10/2018		1/10/2018	249.50	67,202
67203	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.01.2018 United Way D		1/10/2018		1/10/2018	30.00	67,203
67204	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.01.2018 Child Support		1/10/2018		1/10/2018	339.25	67,204
67204	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.01.2018 Child Support		1/10/2018		1/10/2018	705.35	67,204

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67204	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.01.2018 Income Withh		1/10/2018		1/10/2018	677.50	67,204
67204	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.01.2018 Child Support		1/10/2018		1/10/2018	12.59	67,204
67205	ANTIGOA5 Antigo/Langlade County	278-620-62001-56020	2018 Advertising Budget	Advertising	1/11/2018		1/11/2018	37,049.00	67,205
67207	BUSSECHA Chad Busse	910-930-96410-53600	Steel Toe Boots	Dunhams	1/11/2018		1/11/2018	59.07	67,207
67208	CARDMEMB Cardmember Service	100-510-51415-53120	Membership Renewal Desotell	WEDA	1/11/2018		1/11/2018	325.00	67,208
67208	CARDMEMB Cardmember Service	100-510-51420-52130	CIC Dues Matucheski	CIC	1/11/2018		1/11/2018	100.00	67,208
67208	CARDMEMB Cardmember Service	100-510-51420-53120	CISR Dues Matucheski	CISR	1/11/2018		1/11/2018	35.00	67,208
67208	CARDMEMB Cardmember Service	100-530-53120-53120	DSPS Renewal Brinkmeier	State of WI	1/11/2018		1/11/2018	83.64	67,208
67208	CARDMEMB Cardmember Service	100-550-55320-53260	April Brewer Tickets Repp	Group Tickets	1/11/2018		1/11/2018	1,120.00	67,208
67210	CORELOGI Corelogic	100-000-00000-21100	Overpayment of Taxes on Parcel #201-(	Refund	1/11/2018		1/11/2018	308.54	67,210
67211	EASTCENP East-Central Plumbing Inspectors Association	100-520-52410-53120	Annual Dues Musolff	Dues	1/11/2018		1/11/2018	25.00	67,211
67212	KUBENTHO Thomas C Kubeny	910-930-96410-53600	Overalls, Jacket & Boots	Fleet Farm	1/11/2018		1/11/2018	247.89	67,212
67213	LANGCTYT Langlade County Treasurer	750-000-00000-24300	January Tax Settlement	Tax Settlement	1/11/2018		1/11/2018	533,660.09	67,213
67214	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	February	1/11/2018		1/11/2018	2,030.83	67,214
67215	NORTHCE9 Northcentral Technical College	750-000-00000-24650	January Tax Settlement	Tax Settlement	1/11/2018		1/11/2018	116,654.10	67,215
67216	PACKARDK Kirk Packard	100-530-53230-53450	Work Boots	Western Wear	1/11/2018		1/11/2018	216.95	67,216
67217	SCHATROY Troy & Danielle Schafer	100-000-00000-24205	Overpayment of Taxeson Parcel #201-0	Refund	1/11/2018		1/11/2018	240.23	67,217
67218	UNIFIEDS Unified School Dist Of Antigo	750-000-00000-24600	January Tax Settlement	Tax Settlement	1/11/2018		1/11/2018	720,744.49	67,218
67220	WASTEMA1 Waste Management Inc	100-530-53230-52360	Street Dept	5180394-0414-1	1/11/2018		1/11/2018	281.38	67,220

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67221	WICTYCTY Wi City/County Managemnt Ass'n	100-510-51415-53120	Membership Dues Desotell	Membership	1/11/2018		1/11/2018	147.00	67,221
67223	WITMANBE Beth McCarthy	100-530-53120-53600	Coat, Mittens & Headband	Fleet Farm	1/11/2018		1/11/2018	162.97	67,223
67224	YEOJEEKI Yeo Jee Kim	100-000-00000-21100	Overpayment of Taxes on Parcel #201-(	Refund	1/11/2018		1/11/2018	250.60	67,224
67225	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033412463	1/15/2018		1/15/2018	247.77	67,225
67225	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	3049512	1/15/2018		1/15/2018	-11.19	67,225
67225	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	3049519	1/15/2018		1/15/2018	-12.85	67,225
67225	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033418243	1/15/2018		1/15/2018	419.23	67,225
67225	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033410115	1/15/2018		1/15/2018	147.29	67,225
67225	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033412447	1/15/2018		1/15/2018	32.71	67,225
67225	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033412463	1/15/2018		1/15/2018	41.21	67,225
67225	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033418243	1/15/2018		1/15/2018	22.00	67,225
67227	BOOKPAGE BookPage	285-620-62001-53680	Feb - Jan Issues	S34117	1/15/2018		1/15/2018	324.00	67,227
67228	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Envelopes	49381-001	1/15/2018		1/15/2018	95.60	67,228
67228	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Drum	49387-001	1/15/2018		1/15/2018	94.99	67,228
67230	DSCNTPAP Discount Paper Products Inc	285-620-62001-53100	50 Rolls of Paper	243737	1/15/2018		1/15/2018	77.56	67,230
67235	PENWORTH Penworthy Company	285-620-62001-53650	Books	536296	1/15/2018		1/15/2018	427.65	67,235
67239	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	98502	1/15/2018		1/15/2018	42.00	67,239
67241	ABCRENTA ABC Rental Management	850-000-00000-13140	Utility Refund	Refund	1/18/2018		1/18/2018	31.25	67,241
67241	ABCRENTA ABC Rental Management	910-000-00000-13140	Utility Refund	Refund	1/18/2018		1/18/2018	30.74	67,241

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67241	ABCRENTA ABC Rental Management	920-000-00000-13140	Utility Refund	Refund	1/18/2018		1/18/2018	2.72	67,241
67245	HEARREAL Heartland Real Estate	100-000-00000-21100	Utility Overpayment	Refund	1/18/2018		1/18/2018	15.36	67,245
67246	HURSSCOT Scott Hurst	100-550-55420-53260	Training - Meister	Registration	1/18/2018		1/18/2018	275.00	67,246
67247	WASHNATE Nate Washatko	100-530-53230-53450	Reimbursement for Jacket	Fleet Farm	1/18/2018		1/18/2018	52.74	67,247
67248	WILDWAYN Wayne Wildman Sr	910-000-00000-13140	Refund Owner - Utility	Refund	1/18/2018		1/18/2018	79.60	67,248
67249	WILLDELO Delores Williams	100-000-00000-24200	Reservation Cancelled	Refund	1/18/2018		1/18/2018	3.91	67,249
67249	WILLDELO Delores Williams	100-460-00000-46720	Reservation Cancelled	Refund	1/18/2018		1/18/2018	71.09	67,249
67252	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.01.2018 AFLAC		1/24/2018		1/24/2018	279.03	67,252
67252	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.01.2018 AFLAC		1/24/2018		1/24/2018	107.86	67,252
67252	AFLAC AFLAC	285-000-00000-21534	PR Batch 00902.01.2018 AFLAC		1/24/2018		1/24/2018	85.68	67,252
67252	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.01.2018 AFLAC		1/24/2018		1/24/2018	24.36	67,252
67252	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.01.2018 AFLAC		1/24/2018		1/24/2018	63.26	67,252
67252	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.01.2018 AFLAC		1/24/2018		1/24/2018	1.73	67,252
67253	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Fan		1/24/2018		1/24/2018	1,788.44	67,253
67253	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Lin		1/24/2018		1/24/2018	776.06	67,253
67253	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Sin		1/24/2018		1/24/2018	206.50	67,253
67253	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.01.2018 Health Family		1/24/2018		1/24/2018	78.75	67,253
67253	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Fan		1/24/2018		1/24/2018	2.96	67,253
67253	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Lin		1/24/2018		1/24/2018	0.72	67,253

Attachment: February Council Checks (18-8 : Huntington Bank)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67253	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Fan		1/24/2018		1/24/2018	483.29	67,253
67253	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Lin		1/24/2018		1/24/2018	268.58	67,253
67253	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Sin		1/24/2018		1/24/2018	59.00	67,253
67253	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Fan		1/24/2018		1/24/2018	78.75	67,253
67253	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Lin		1/24/2018		1/24/2018	57.20	67,253
67253	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Sin		1/24/2018		1/24/2018	88.50	67,253
67253	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Fan		1/24/2018		1/24/2018	276.63	67,253
67253	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Lin		1/24/2018		1/24/2018	63.30	67,253
67253	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Fan		1/24/2018		1/24/2018	359.98	67,253
67253	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Lin		1/24/2018		1/24/2018	76.45	67,253
67253	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Fan		1/24/2018		1/24/2018	81.20	67,253
67253	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.01.2018 Flex Hlth Lin		1/24/2018		1/24/2018	16.09	67,253
67254	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.01.2018 Nationwide D		1/24/2018		1/24/2018	3,770.43	67,254
67254	NATIONWI Nationwide Retirement Solutions	235-000-00000-21550	PR Batch 00902.01.2018 Nationwide D		1/24/2018		1/24/2018	2.03	67,254
67254	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.01.2018 Nationwide D		1/24/2018		1/24/2018	1,186.69	67,254
67254	NATIONWI Nationwide Retirement Solutions	285-000-00000-21550	PR Batch 00902.01.2018 Nationwide D		1/24/2018		1/24/2018	200.00	67,254
67254	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.01.2018 Nationwide D		1/24/2018		1/24/2018	75.02	67,254
67254	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.01.2018 Nationwide D		1/24/2018		1/24/2018	35.97	67,254
67254	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.01.2018 Nationwide D		1/24/2018		1/24/2018	22.86	67,254

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67255	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.01.2018 North Shore I		1/24/2018		1/24/2018	1,743.85	67,255
67255	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.01.2018 North Shore I		1/24/2018		1/24/2018	287.38	67,255
67255	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.01.2018 North Shore I		1/24/2018		1/24/2018	65.12	67,255
67255	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.01.2018 North Shore I		1/24/2018		1/24/2018	86.36	67,255
67255	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.01.2018 North Shore I		1/24/2018		1/24/2018	12.29	67,255
67256	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.01.2018 Long Term D:		1/24/2018		1/24/2018	29.37	67,256
67256	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.01.2018 Long Term D:		1/24/2018		1/24/2018	189.19	67,256
67256	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.01.2018 Long Term D:		1/24/2018		1/24/2018	0.23	67,256
67256	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.01.2018 Long Term D:		1/24/2018		1/24/2018	161.91	67,256
67256	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.01.2018 Long Term D:		1/24/2018		1/24/2018	51.14	67,256
67256	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.01.2018 Long Term D:		1/24/2018		1/24/2018	3.62	67,256
67256	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.01.2018 Long Term D:		1/24/2018		1/24/2018	14.99	67,256
67257	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.01.2018 Un Dues FD		1/24/2018		1/24/2018	114.04	67,257
67257	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.01.2018 Un Dues FD		1/24/2018		1/24/2018	461.96	67,257
67258	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.01.2018 Un Dues PD		1/24/2018		1/24/2018	249.50	67,258
67259	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.01.2018 United Way L		1/24/2018		1/24/2018	30.00	67,259
67260	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.01.2018 Child Support		1/24/2018		1/24/2018	372.71	67,260
67260	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.01.2018 Child Support		1/24/2018		1/24/2018	682.51	67,260
67260	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.01.2018 Income Withh		1/24/2018		1/24/2018	677.50	67,260

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67260	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00902.01.2018 Child Support		1/24/2018		1/24/2018	1.97	67,260
67261	ACCELAIN Accela, Inc	100-510-51450-52270	Maintenance	INVACC35810	1/25/2018		1/25/2018	8,922.83	67,261
67261	ACCELAIN Accela, Inc	850-840-99020-52280	Sanitary	INVACC35731	1/25/2018		1/25/2018	343.03	67,261
67261	ACCELAIN Accela, Inc	850-850-99200-52270	Sanitary	INVACC35810	1/25/2018		1/25/2018	1,128.65	67,261
67261	ACCELAIN Accela, Inc	910-940-99020-52250	Water	INVACC35731	1/25/2018		1/25/2018	343.03	67,261
67261	ACCELAIN Accela, Inc	910-950-99211-52270	Water	INVACC35810	1/25/2018		1/25/2018	1,953.07	67,261
67261	ACCELAIN Accela, Inc	920-940-99020-52280	Storm	INVACC35731	1/25/2018		1/25/2018	76.24	67,261
67261	ACCELAIN Accela, Inc	920-950-99200-52270	Storm	INVACC35810	1/25/2018		1/25/2018	1,128.65	67,261
67263	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	46480000	1/25/2018		1/25/2018	116.47	67,263
67263	CITYGAS1 City Gas Company	100-550-55330-52170	510 Division St	460805000	1/25/2018		1/25/2018	584.15	67,263
67264	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	February	1/25/2018		1/25/2018	6,475.42	67,264
67265	PISKUROB Robert Piskula	100-530-53230-53450	Reimbursement for Jeans	Fleet Farm	1/25/2018		1/25/2018	46.40	67,265
67266	STRALEYM Marlene Straley	285-620-62001-53160	Meeting Mileage	Reimbursement	1/25/2018		1/25/2018	17.28	67,266
67267	WIDILHRU WI Dept of Wrkforce Developmnt	100-550-55310-54190	Unemployment - Schmidt	692100-000-4	1/25/2018		1/25/2018	156.00	67,267
67268	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	1/25/2018		1/25/2018	29.00	67,268
67269	ZACKJUL Julie M Zack	100-510-51415-53260	Coffee Filters	Sams Club	1/25/2018		1/25/2018	6.72	67,269
67269	ZACKJUL Julie M Zack	100-550-55310-53100	Laminating Sheets	Sams Club	1/25/2018		1/25/2018	18.80	67,269
67270	BOYSGIRL Boys & Girls Club of Langlade	100-560-56720-56020	2018 Annual Funding	837	1/29/2018		1/29/2018	10,000.00	67,270
67272	BIANEWOR Building Inspectors Association	100-520-52410-53120	Membership Dues	McCarthy	2/1/2018		2/1/2018	30.00	67,272

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67272	BIANEWOR Building Inspectors Association	100-520-52410-53120	Membership Dues	Musolff	2/1/2018		2/1/2018	40.00	67,272
67273	BUSSECHA Chad Busse	910-930-96410-53600	Reimbursement for Shirts	Duluth Trading	2/1/2018		2/1/2018	31.65	67,273
67274	FINNADAM Adam Finn	100-520-52210-53160	Training Meals	Reimbursement	2/1/2018		2/1/2018	75.57	67,274
67275	JENSDEAN Dean Jensen	100-520-52210-53160	Training Meals	Reimbursement	2/1/2018		2/1/2018	96.71	67,275
67276	KORHKARI Karissa Korhonen	750-000-00000-12100	Lottery Credit for Parcels	Reimbursement	2/1/2018		2/1/2018	93.26	67,276
67277	MUNICIP3 Municipal Treas Assoc Of Wisc	100-510-51420-53120	Dues Matucheski	Dues	2/1/2018		2/1/2018	55.00	67,277
67278	SHRM Society for Human	100-510-51420-53120	Membership Renewal - Lynch	01262148	2/1/2018		2/1/2018	209.00	67,278
67279	UNTDHLTH United Healthcare Ins Co	270-460-00000-46230	Refund for Patient Transfer	Refund	2/1/2018		2/1/2018	178.16	67,279
67280	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Brinkmeier	9800306262	2/1/2018		2/1/2018	10.00	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Repp	9800306262	2/1/2018		2/1/2018	10.00	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Petroskey	9800306262	2/1/2018		2/1/2018	10.00	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Equipment - Pike	9800306262	2/1/2018		2/1/2018	29.99	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin - Brandt	9800306262	2/1/2018		2/1/2018	22.92	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin - Desotell	9800306262	2/1/2018		2/1/2018	22.95	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin - Matucheski	9800306262	2/1/2018		2/1/2018	22.92	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin - Pike	9800306262	2/1/2018		2/1/2018	22.92	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	City Hall	9800306262	2/1/2018		2/1/2018	40.01	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	POlice	9800306262	2/1/2018		2/1/2018	97.35	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9800306262	2/1/2018		2/1/2018	92.78	67,280

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67280	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9800306262	2/1/2018		2/1/2018	23.21	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street	9800306262	2/1/2018		2/1/2018	87.14	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9800306262	2/1/2018		2/1/2018	62.70	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Street Signs	9800306262	2/1/2018		2/1/2018	40.01	67,280
67280	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC Dept	9800306262	2/1/2018		2/1/2018	47.75	67,280
67280	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance	9800306262	2/1/2018		2/1/2018	150.54	67,280
67280	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Sewer	9800306262	2/1/2018		2/1/2018	40.01	67,280
67280	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Water	9800306262	2/1/2018		2/1/2018	80.02	67,280
67280	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Storm	9800306262	2/1/2018		2/1/2018	40.01	67,280
67281	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th Ave	402052155-0002	2/1/2018		2/1/2018	54.26	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Hwy 45 & 64	402052155-0034	2/1/2018		2/1/2018	81.55	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Clermont & 5th Ave	402052155-0037	2/1/2018		2/1/2018	38.61	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	2/1/2018		2/1/2018	74.55	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Superior & 5th	402052155-0045	2/1/2018		2/1/2018	65.89	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	2/1/2018		2/1/2018	11,220.10	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	2/1/2018		2/1/2018	65.79	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelmas Alley	402052155-0051	2/1/2018		2/1/2018	146.91	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	2/1/2018		2/1/2018	111.35	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 4th Ave & Superior	402052155-0055	2/1/2018		2/1/2018	59.36	67,281

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 6th Ave & Superior	402052155-0056	2/1/2018		2/1/2018	71.39	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 5th Ave & Lincoln	402052155-0057	2/1/2018		2/1/2018	110.02	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 4th Ave & Edison	402052155-0058	2/1/2018		2/1/2018	87.96	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 5th Ave & Edison	402052155-0059	2/1/2018		2/1/2018	111.92	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 4th Ave & Clermont	402052155-0060	2/1/2018		2/1/2018	127.63	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	Parking Lot 4th Ave	402052155-0061	2/1/2018		2/1/2018	61.70	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	2/1/2018		2/1/2018	88.13	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights Superior & 3rd Ave	402052155-0090	2/1/2018		2/1/2018	51.89	67,281
67281	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	2/1/2018		2/1/2018	540.03	67,281
67282	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	2/1/2018		2/1/2018	63.82	67,282
67282	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin Services	538300	2/1/2018		2/1/2018	63.82	67,282
67282	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk-Treasurer	538300	2/1/2018		2/1/2018	142.08	67,282
67282	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	2/1/2018		2/1/2018	8.43	67,282
67282	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT	538300	2/1/2018		2/1/2018	72.24	67,282
67282	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	2/1/2018		2/1/2018	59.95	67,282
67282	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	2/1/2018		2/1/2018	783.34	67,282
67282	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety	538300	2/1/2018		2/1/2018	18.06	67,282
67282	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	2/1/2018		2/1/2018	197.47	67,282
67282	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	2/1/2018		2/1/2018	25.29	67,282

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67282	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street	538300	2/1/2018		2/1/2018	125.22	67,282
67282	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	2/1/2018		2/1/2018	81.88	67,282
67282	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	Parks/Rec	538300	2/1/2018		2/1/2018	101.14	67,282
67282	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	2/1/2018		2/1/2018	197.47	67,282
67282	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer	538300	2/1/2018		2/1/2018	46.96	67,282
67282	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water	538300	2/1/2018		2/1/2018	46.96	67,282
67282	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm	538300	2/1/2018		2/1/2018	13.23	67,282
67327	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.02.2018 AFLAC		2/7/2018		2/7/2018	241.57	67,327
67327	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.02.2018 AFLAC		2/7/2018		2/7/2018	145.69	67,327
67327	AFLAC AFLAC	285-000-00000-21534	PR Batch 00901.02.2018 AFLAC		2/7/2018		2/7/2018	85.68	67,327
67327	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.02.2018 AFLAC		2/7/2018		2/7/2018	24.26	67,327
67327	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.02.2018 AFLAC		2/7/2018		2/7/2018	62.83	67,327
67327	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.02.2018 AFLAC		2/7/2018		2/7/2018	1.89	67,327
67328	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.02.2018 Dental Ins		2/7/2018		2/7/2018	1,840.60	67,328
67328	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.02.2018 Dental Ins		2/7/2018		2/7/2018	216.00	67,328
67328	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.02.2018 Dental Ins		2/7/2018		2/7/2018	333.00	67,328
67328	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.02.2018 Dental Ins		2/7/2018		2/7/2018	155.50	67,328
67328	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.02.2018 Dental Ins		2/7/2018		2/7/2018	97.50	67,328
67328	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.02.2018 Dental Ins		2/7/2018		2/7/2018	7.40	67,328

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67329	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Fan		2/7/2018		2/7/2018	1,641.76	67,329
67329	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Lin		2/7/2018		2/7/2018	941.53	67,329
67329	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Sin		2/7/2018		2/7/2018	205.02	67,329
67329	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.02.2018 Hlth Fam Nor		2/7/2018		2/7/2018	23,859.73	67,329
67329	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.02.2018 Hlth Fam Rep		2/7/2018		2/7/2018	17,880.31	67,329
67329	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.02.2018 Hlth Limited		2/7/2018		2/7/2018	19,344.33	67,329
67329	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.02.2018 Hlth Limited		2/7/2018		2/7/2018	2,903.06	67,329
67329	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.02.2018 Health Family		2/7/2018		2/7/2018	78.75	67,329
67329	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.02.2018 Hlth Sng Non		2/7/2018		2/7/2018	2,199.51	67,329
67329	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.02.2018 Hlth Sng Rep		2/7/2018		2/7/2018	2,895.84	67,329
67329	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Fan		2/7/2018		2/7/2018	0.94	67,329
67329	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Lin		2/7/2018		2/7/2018	0.97	67,329
67329	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.02.2018 Hlth Fam Nor		2/7/2018		2/7/2018	21.81	67,329
67329	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.02.2018 Hlth Limited		2/7/2018		2/7/2018	24.32	67,329
67329	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Fan		2/7/2018		2/7/2018	489.25	67,329
67329	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Lin		2/7/2018		2/7/2018	285.00	67,329
67329	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Sin		2/7/2018		2/7/2018	60.48	67,329
67329	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.02.2018 Hlth Fam Nor		2/7/2018		2/7/2018	1,826.91	67,329
67329	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.02.2018 Hlth Fam Rep		2/7/2018		2/7/2018	9,523.34	67,329

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67329	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.02.2018 Hlth Limited		2/7/2018		2/7/2018	1,439.01	67,329
67329	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.02.2018 Hlth Limited		2/7/2018		2/7/2018	5,731.00	67,329
67329	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.02.2018 Hlth Sng Rep		2/7/2018		2/7/2018	1,503.18	67,329
67329	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Fan		2/7/2018		2/7/2018	78.75	67,329
67329	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Lin		2/7/2018		2/7/2018	57.20	67,329
67329	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Sin		2/7/2018		2/7/2018	88.50	67,329
67329	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.02.2018 Hlth Fam Nor		2/7/2018		2/7/2018	1,826.91	67,329
67329	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.02.2018 Hlth Limited		2/7/2018		2/7/2018	1,439.01	67,329
67329	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.02.2018 Hlth Sng Non		2/7/2018		2/7/2018	2,199.51	67,329
67329	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Fan		2/7/2018		2/7/2018	231.40	67,329
67329	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Lin		2/7/2018		2/7/2018	61.82	67,329
67329	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.02.2018 Hlth Fam Nor		2/7/2018		2/7/2018	5,368.30	67,329
67329	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.02.2018 Hlth Limited		2/7/2018		2/7/2018	1,555.21	67,329
67329	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Fan		2/7/2018		2/7/2018	341.40	67,329
67329	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Lin		2/7/2018		2/7/2018	72.83	67,329
67329	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.02.2018 Hlth Fam Nor		2/7/2018		2/7/2018	7,920.28	67,329
67329	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.02.2018 Hlth Limited		2/7/2018		2/7/2018	1,832.43	67,329
67329	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Fan		2/7/2018		2/7/2018	51.50	67,329
67329	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.02.2018 Flex Hlth Lin		2/7/2018		2/7/2018	10.65	67,329

Attachment: February Council Checks (18-8 : Huntington Bank)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67329	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.02.2018 Hlth Fam Nor		2/7/2018		2/7/2018	1,194.99	67,329
67329	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.02.2018 Hlth Limited		2/7/2018		2/7/2018	267.87	67,329
67330	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.02.2018 Flex Admin		2/7/2018		2/7/2018	119.98	67,330
67330	EMPLOYE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.02.2018 Flex Admin		2/7/2018		2/7/2018	0.05	67,330
67330	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.02.2018 Flex Admin		2/7/2018		2/7/2018	50.12	67,330
67330	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.02.2018 Flex Admin		2/7/2018		2/7/2018	8.90	67,330
67330	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.02.2018 Flex Admin		2/7/2018		2/7/2018	11.07	67,330
67330	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.02.2018 Flex Admin		2/7/2018		2/7/2018	15.99	67,330
67330	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.02.2018 Flex Admin		2/7/2018		2/7/2018	3.04	67,330
67331	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.02.2018 Nationwide D		2/7/2018		2/7/2018	3,636.91	67,331
67331	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.02.2018 Nationwide D		2/7/2018		2/7/2018	1,340.83	67,331
67331	NATIONWI Nationwide Retirement Solutions	285-000-00000-21550	PR Batch 00901.02.2018 Nationwide D		2/7/2018		2/7/2018	200.00	67,331
67331	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.02.2018 Nationwide D		2/7/2018		2/7/2018	65.28	67,331
67331	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.02.2018 Nationwide D		2/7/2018		2/7/2018	28.47	67,331
67331	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.02.2018 Nationwide D		2/7/2018		2/7/2018	21.51	67,331
67332	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.02.2018 North Shore I		2/7/2018		2/7/2018	1,746.60	67,332
67332	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.02.2018 North Shore I		2/7/2018		2/7/2018	0.42	67,332
67332	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.02.2018 North Shore I		2/7/2018		2/7/2018	301.44	67,332
67332	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.02.2018 North Shore I		2/7/2018		2/7/2018	50.58	67,332

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67332	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.02.2018 North Shore I		2/7/2018		2/7/2018	86.07	67,332
67332	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.02.2018 North Shore I		2/7/2018		2/7/2018	9.89	67,332
67333	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.02.2018 Long Term D:		2/7/2018		2/7/2018	140.99	67,333
67333	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.02.2018 Long Term D:		2/7/2018		2/7/2018	-29.37	67,333
67333	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.02.2018 Long Term D:		2/7/2018		2/7/2018	0.51	67,333
67333	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.02.2018 Long Term D:		2/7/2018		2/7/2018	165.12	67,333
67333	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.02.2018 Long Term D:		2/7/2018		2/7/2018	38.78	67,333
67333	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.02.2018 Long Term D:		2/7/2018		2/7/2018	2.06	67,333
67333	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.02.2018 Long Term D:		2/7/2018		2/7/2018	6.58	67,333
67334	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.02.2018 Un Dues FD		2/7/2018		2/7/2018	99.74	67,334
67334	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.02.2018 Un Dues FD		2/7/2018		2/7/2018	476.26	67,334
67335	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.02.2018 Un Dues PD		2/7/2018		2/7/2018	249.50	67,335
67336	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.02.2018 United Way D		2/7/2018		2/7/2018	30.00	67,336
67337	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.02.2018 Child Support		2/7/2018		2/7/2018	319.69	67,337
67337	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.02.2018 Child Support		2/7/2018		2/7/2018	716.05	67,337
67337	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.02.2018 Income Withh		2/7/2018		2/7/2018	677.50	67,337
67337	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00901.02.2018 Child Support		2/7/2018		2/7/2018	14.61	67,337
67337	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.02.2018 Child Support		2/7/2018		2/7/2018	6.84	67,337
67338	ANTIGOWA City of Antigo	100-530-53230-52190	Street Dept - Main	1159-004	2/8/2018		2/8/2018	305.71	67,338

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67338	ANTIGOWA City of Antigo	850-830-88310-52190	Street Dept - Water Only	1159-005	2/8/2018		2/8/2018	197.30	67,338
67339	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	877197500	2/8/2018		2/8/2018	2,021.05	67,339
67339	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	877225000	2/8/2018		2/8/2018	2,146.72	67,339
67339	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	877195001	2/8/2018		2/8/2018	399.97	67,339
67340	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charge	22432984	2/8/2018		2/8/2018	11.98	67,340
67340	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charge	22432984	2/8/2018		2/8/2018	11.97	67,340
67340	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charge	22432984	2/8/2018		2/8/2018	17.97	67,340
67340	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charge	22432984	2/8/2018		2/8/2018	8.99	67,340
67340	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charge	22432984	2/8/2018		2/8/2018	8.99	67,340
67340	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charge	22432984	2/8/2018		2/8/2018	17.97	67,340
67340	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charge	22432984	2/8/2018		2/8/2018	8.99	67,340
67340	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charge	22432984	2/8/2018		2/8/2018	17.97	67,340
67340	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charge	22432984	2/8/2018		2/8/2018	8.99	67,340
67340	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charge	22432984	2/8/2018		2/8/2018	17.97	67,340
67340	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charge	22432984	2/8/2018		2/8/2018	8.99	67,340
67340	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charge	22432984	2/8/2018		2/8/2018	8.99	67,340
67341	LANGCTYT Langlade County Treasurer	100-410-00000-41320	Pymt in Lieu of Tax from DNR	Lieu of Tax	2/8/2018		2/8/2018	706.01	67,341
67342	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	March	2/8/2018		2/8/2018	2,030.83	67,342
67343	NORTHCE9 Northcentral Technical College	100-410-00000-41320	Pymt in Lieu of Tax from DNR	Lieu of Tax	2/8/2018		2/8/2018	154.33	67,343

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67344	SECRITYH Security Health Plan of Wisconsin, Inc.	270-460-00000-46225	Ambulance Services	Refund	2/8/2018		2/8/2018	877.53	67,344
67345	UNHEMEDI United Healthcare Medicare Solutions	270-460-00000-46225	Ambulance Services	Refund	2/8/2018		2/8/2018	316.15	67,345
67346	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41320	Pymt in Lieu of Tax from DNR	Lieu of Tax	2/8/2018		2/8/2018	953.51	67,346
67347	WASHNATE Nate Washatko	100-530-53230-53450	Hiker Boot	Fleet Farm	2/8/2018		2/8/2018	67.51	67,347
67348	WASTEMA1 Waste Management Inc	100-510-51610-52360	City Hall	5182368-0414-3	2/8/2018		2/8/2018	151.95	67,348
67348	WASTEMA1 Waste Management Inc	100-530-53230-52360	Street Dept	5182367-0414-5	2/8/2018		2/8/2018	283.58	67,348
67348	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5182366-0414-7	2/8/2018		2/8/2018	195.50	67,348
67348	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5182860-0414-9	2/8/2018		2/8/2018	716.50	67,348
67348	WASTEMA1 Waste Management Inc	285-620-62001-52280	City Hall	5182368-0414-3	2/8/2018		2/8/2018	58.69	67,348
67349	WIDILHRU WI Dept of Wrkforce Developmnt	100-550-55310-54190	Unemployment - Schmidt	692100-000-4	2/8/2018		2/8/2018	312.00	67,349
67349	WIDILHRU WI Dept of Wrkforce Developmnt	100-550-55310-54190	Unemployment - Schmidt	692100-000-4	2/8/2018		2/8/2018	156.00	67,349
67350	WISCON18 Wisconsin Public Service	100-510-51610-52150		402052155-0041	2/8/2018		2/8/2018	1,654.01	67,350
67350	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	2/8/2018		2/8/2018	590.72	67,350
67350	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	2/8/2018		2/8/2018	36.21	67,350
67350	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora Cemetery Light	402052155-0007	2/8/2018		2/8/2018	27.13	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	2/8/2018		2/8/2018	106.41	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55210-52150	Street Lights 4th & Field	402052155-0117	2/8/2018		2/8/2018	53.15	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	2/8/2018		2/8/2018	126.63	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavillion	402052155-0125	2/8/2018		2/8/2018	285.74	67,350

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67350	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	2/8/2018		2/8/2018	78.63	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park 4th & Superior	402052155-0038	2/8/2018		2/8/2018	17.27	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Bandstand	402052155-0031	2/8/2018		2/8/2018	35.69	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Park Lighting	402052155-0018	2/8/2018		2/8/2018	219.71	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	2/8/2018		2/8/2018	28.70	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55220-52150	2nd & Langlade Ave	402052155-0123	2/8/2018		2/8/2018	27.13	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-0030	2/8/2018		2/8/2018	4.57	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	2/8/2018		2/8/2018	106.73	67,350
67350	WISCON18 Wisconsin Public Service	100-550-55440-52150	805 Ackley St	402052155-0112	2/8/2018		2/8/2018	27.13	67,350
67351	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	Police Dept	433300	2/8/2018		2/8/2018	120.00	67,351
67352	ACCELAIN Accela, Inc	100-510-51450-52270	Building Permits	ACC37312	2/8/2018		2/8/2018	1,491.78	67,352
67353	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Lock Nut, Bolts & Plug	1800260	2/8/2018		2/8/2018	89.78	67,353
67353	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Washers	1800617	2/8/2018		2/8/2018	189.45	67,353
67354	ADVANAUT Advance Auto Stores Company Inc	100-520-52210-53300	Part	2785-237315	2/8/2018		2/8/2018	3.97	67,354
67354	ADVANAUT Advance Auto Stores Company Inc	100-550-55340-53300	Fuel Cap	2785-236706	2/8/2018		2/8/2018	12.38	67,354
67355	ADVPOLSU Advantage Police Supply	100-520-52110-53600	Nomex Hoods	18-0149	2/8/2018		2/8/2018	46.00	67,355
67356	AIRCOMMU Air Communications Of Cent WI	100-520-52210-53300	Monitor	80114	2/8/2018		2/8/2018	1,044.40	67,356
67356	AIRCOMMU Air Communications Of Cent WI	270-620-62001-53300	Monitor	80114	2/8/2018		2/8/2018	1,044.40	67,356
67357	ALICETRN ALICE Training Institute LLC	100-510-51415-53160	DOAS	25292	2/8/2018		2/8/2018	15.00	67,357

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67357	ALICETRN ALICE Training Institute LLC	100-510-51420-53160	Clerk	25292	2/8/2018		2/8/2018	30.00	67,357
67357	ALICETRN ALICE Training Institute LLC	100-510-51450-53160	CTS	25292	2/8/2018		2/8/2018	7.50	67,357
67357	ALICETRN ALICE Training Institute LLC	100-520-52110-53160	Police	25292	2/8/2018		2/8/2018	127.50	67,357
67357	ALICETRN ALICE Training Institute LLC	100-520-52410-53160	Building Inspector	25292	2/8/2018		2/8/2018	11.25	67,357
67357	ALICETRN ALICE Training Institute LLC	100-530-53120-53160	Engineer	25292	2/8/2018		2/8/2018	11.25	67,357
67357	ALICETRN ALICE Training Institute LLC	100-530-53230-53160	Street	25292	2/8/2018		2/8/2018	22.50	67,357
67357	ALICETRN ALICE Training Institute LLC	100-550-55310-53160	PRC	25292	2/8/2018		2/8/2018	15.00	67,357
67357	ALICETRN ALICE Training Institute LLC	270-620-62001-53160	Ambulance	25292	2/8/2018		2/8/2018	67.50	67,357
67357	ALICETRN ALICE Training Institute LLC	850-840-99020-53160	Sewer	25292	2/8/2018		2/8/2018	7.50	67,357
67357	ALICETRN ALICE Training Institute LLC	910-940-99020-53160	Water	25292	2/8/2018		2/8/2018	7.50	67,357
67358	ALLAMERI All-American Publishing LLC	100-510-51110-53140	AHS Band Project	819260	2/8/2018		2/8/2018	369.00	67,358
67359	AMERIGAS Amerigas Propane LP	100-540-54910-52280	100lb Cylinder	803658662	2/8/2018		2/8/2018	401.15	67,359
67360	AMWELGAS American Welding & Gas Inc	270-620-62001-53300	Cylinder Rental	5330600	2/8/2018		2/8/2018	28.80	67,360
67360	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5311820	2/8/2018		2/8/2018	34.97	67,360
67360	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5303008	2/8/2018		2/8/2018	46.66	67,360
67361	ANTIGOCA Antigo Candy Company LLC	100-530-53230-53130	Restroom Supplies	202682	2/8/2018		2/8/2018	92.55	67,361
67362	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Common Council	CITY 1/10	2/8/2018		2/8/2018	330.89	67,362
67362	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance No 1300B	CITY 1/15	2/8/2018		2/8/2018	150.00	67,362
67362	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance No 1299B	CITY 1/15	2/8/2018		2/8/2018	55.28	67,362

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67362	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance No 1301B	CITY 1/15	2/8/2018		2/8/2018	250.64	67,362
67362	ANTIGODA Antigo Daily Journal	100-510-51415-53120	1 year	Subscription	2/8/2018		2/8/2018	103.22	67,362
67362	ANTIGODA Antigo Daily Journal	100-510-51440-53140	Absentee Ballot	CITY 1/23	2/8/2018		2/8/2018	88.80	67,362
67362	ANTIGODA Antigo Daily Journal	100-520-52210-53140	Candidates	CITYF 1/8	2/8/2018		2/8/2018	100.64	67,362
67362	ANTIGODA Antigo Daily Journal	100-550-55320-53140	February	CITY 1/25	2/8/2018		2/8/2018	65.12	67,362
67362	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Water Customers	CITY 1/6	2/8/2018		2/8/2018	35.52	67,362
67362	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Water Customers	CITY 1/10	2/8/2018		2/8/2018	35.52	67,362
67363	ANTIGOGL Antigo Glass Company LLC	100-530-53240-53300	Install Labor	108-29465	2/8/2018		2/8/2018	350.00	67,363
67364	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788247644	2/8/2018		2/8/2018	45.35	67,364
67364	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788256943	2/8/2018		2/8/2018	45.35	67,364
67364	ARAMARK Aramark Uniform Services Inc	100-520-52210-53260	Mat Service	1788256944	2/8/2018		2/8/2018	16.82	67,364
67364	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788238359	2/8/2018		2/8/2018	97.04	67,364
67364	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788247643	2/8/2018		2/8/2018	99.12	67,364
67364	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788256942	2/8/2018		2/8/2018	97.04	67,364
67364	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1788256946	2/8/2018		2/8/2018	35.07	67,364
67365	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	February Professional Services	132506	2/8/2018		2/8/2018	2,146.26	67,365
67366	ATT AT&T	100-520-52110-51700	Cell Site Search	267083	2/8/2018		2/8/2018	75.00	67,366
67367	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Wipers	609074677	2/8/2018		2/8/2018	18.98	67,367
67367	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Wipers	609074489	2/8/2018		2/8/2018	19.98	67,367

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67367	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Welding Wire	609073924	2/8/2018		2/8/2018	86.99	67,367
67367	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Brake Fluid	609073680	2/8/2018		2/8/2018	90.99	67,367
67367	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Wiper	609073743	2/8/2018		2/8/2018	19.98	67,367
67367	AUTOVAL1 APH Stores Inc	100-530-53240-53300	6 Pole Round Car End	609073526	2/8/2018		2/8/2018	11.99	67,367
67367	AUTOVAL1 APH Stores Inc	850-830-88310-53290	Glow Plug	609073367	2/8/2018		2/8/2018	19.99	67,367
67367	AUTOVAL1 APH Stores Inc	910-930-96550-53300	Fuel & Coolant Hoses	609073464	2/8/2018		2/8/2018	20.87	67,367
67367	AUTOVAL1 APH Stores Inc	910-930-96550-53300	Battery	609073438	2/8/2018		2/8/2018	217.98	67,367
67367	AUTOVAL1 APH Stores Inc	910-930-96550-53300	Coolant Hose	609073547	2/8/2018		2/8/2018	10.99	67,367
67368	BATTPLUS Little Wolf Battery Co LLC	100-520-52210-53300	Batteries	69-321672	2/8/2018		2/8/2018	77.28	67,368
67368	BATTPLUS Little Wolf Battery Co LLC	100-520-52210-53300	Batteries	69-321597	2/8/2018		2/8/2018	127.15	67,368
67369	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	January	2/8/2018		2/8/2018	11,823.17	67,369
67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53260	Wipes	82758311	2/8/2018		2/8/2018	49.02	67,370
67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	Respirator	82759863	2/8/2018		2/8/2018	251.80	67,370
67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82761647	2/8/2018		2/8/2018	162.00	67,370
67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82758312	2/8/2018		2/8/2018	164.75	67,370
67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82758313	2/8/2018		2/8/2018	208.20	67,370
67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82758310	2/8/2018		2/8/2018	276.45	67,370
67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82740321	2/8/2018		2/8/2018	508.38	67,370
67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82745704	2/8/2018		2/8/2018	24.20	67,370

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67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82742848	2/8/2018		2/8/2018	264.00	67,370
67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82736717	2/8/2018		2/8/2018	175.90	67,370
67370	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82727777	2/8/2018		2/8/2018	99.90	67,370
67371	BYREQUES James & Lori Hext	100-510-51450-52410	Web Site Hosting 2018	19042	2/8/2018		2/8/2018	180.00	67,371
67372	CARTOP Carrot-Top Industries	100-530-55390-53260	Pole & Collar	37105300	2/8/2018		2/8/2018	237.45	67,372
67373	CINTASCO Cintas Corporation #2	100-530-53230-53130	Cabinet Restock	5009914836	2/8/2018		2/8/2018	63.28	67,373
67373	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restock	5009914835	2/8/2018		2/8/2018	68.02	67,373
67374	CITIESDI Cities Digital Inc	100-510-51450-52270	Laserfiche Support	41662	2/8/2018		2/8/2018	2,349.00	67,374
67375	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Binders	49578-001	2/8/2018		2/8/2018	132.70	67,375
67375	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Envelope	49321-001	2/8/2018		2/8/2018	21.99	67,375
67375	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	49690-001	2/8/2018		2/8/2018	179.99	67,375
67375	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toners	49652-001	2/8/2018		2/8/2018	609.98	67,375
67375	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Toners	49771-001	2/8/2018		2/8/2018	589.00	67,375
67375	CLERMON1 Clermont Printing Company Inc	100-520-52410-53100	Envelopes	49995-001	2/8/2018		2/8/2018	53.98	67,375
67375	CLERMON1 Clermont Printing Company Inc	100-520-52410-53100	Paper	49748-001	2/8/2018		2/8/2018	15.99	67,375
67375	CLERMON1 Clermont Printing Company Inc	100-540-54910-53300	Binders & Posts	49748-001	2/8/2018		2/8/2018	339.95	67,375
67375	CLERMON1 Clermont Printing Company Inc	910-950-99210-52250	Paper	49578-002	2/8/2018		2/8/2018	20.25	67,375
67375	CLERMON1 Clermont Printing Company Inc	910-950-99210-52250	Paper	49321-001	2/8/2018		2/8/2018	15.99	67,375
67376	CNASURET CNA Surety	100-510-51930-54110	Notary Bond Premium	68592442	2/8/2018		2/8/2018	286.00	67,376

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67377	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin - Rank	March	2/8/2018		2/8/2018	202.17	67,377
67378	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	February	2/8/2018		2/8/2018	4,615.24	67,378
67378	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	February	2/8/2018		2/8/2018	1,634.76	67,378
67379	CRUMRUSS Russell Crum	100-510-51610-52280	January Cleaning	3153	2/8/2018		2/8/2018	1,135.00	67,379
67379	CRUMRUSS Russell Crum	100-510-51610-53260	Supplies	3153	2/8/2018		2/8/2018	39.96	67,379
67380	DIGGERS1 Digger's Hotline Inc	850-850-99200-52280	Yearly Ticket	180111301	2/8/2018		2/8/2018	270.93	67,380
67380	DIGGERS1 Digger's Hotline Inc	910-950-99230-52280	Yearly Ticket	180111301	2/8/2018		2/8/2018	270.94	67,380
67380	DIGGERS1 Digger's Hotline Inc	920-930-96510-52280	Yearly Ticket	180111301	2/8/2018		2/8/2018	270.93	67,380
67381	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Hosted Antivirus	DG29205	2/8/2018		2/8/2018	2,340.00	67,381
67381	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Rack Server	DG29099	2/8/2018		2/8/2018	10,560.00	67,381
67381	DIRKSGRO Dirks Group LLC	100-550-55210-52280	Aruba Switch	12416	2/8/2018		2/8/2018	476.70	67,381
67382	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	January	2/8/2018		2/8/2018	2,835.91	67,382
67383	ELDRIJOE Joel Eldridge	100-560-56730-53830	Tree Trimmings	170601	2/8/2018		2/8/2018	185.00	67,383
67383	ELDRIJOE Joel Eldridge	100-560-56730-53850	Tree Removals	170601	2/8/2018		2/8/2018	3,145.00	67,383
67384	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Maintenance Contract 47301-01	264103	2/8/2018		2/8/2018	394.00	67,384
67384	EOJOHNSO E O Johnson Company Inc	100-510-51610-53100	Staple Refill	265856	2/8/2018		2/8/2018	78.57	67,384
67384	EOJOHNSO E O Johnson Company Inc	100-520-52110-53300	Police Dept Service	269601	2/8/2018		2/8/2018	665.25	67,384
67385	ESRIENVI Environmental Systems Research	100-510-51450-52270	Maintenance	93365498	2/8/2018		2/8/2018	2,200.00	67,385
67386	FARRELEQ Farrell Equipment & Supply	100-530-53240-53300	LED Lights	926542	2/8/2018		2/8/2018	133.08	67,386

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67387	FASTENA1 Fastenal Company	100-530-53230-53450	Ear Plugs & Band	162685	2/8/2018		2/8/2018	203.60	67,387
67387	FASTENA1 Fastenal Company	100-530-53240-53300	Screws	162685	2/8/2018		2/8/2018	0.89	67,387
67387	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	162711	2/8/2018		2/8/2018	21.58	67,387
67388	FINANCIA Financial Forms & Supplies Inc	270-620-62001-53100	Envelopes	35602	2/8/2018		2/8/2018	354.27	67,388
67388	FINANCIA Financial Forms & Supplies Inc	270-620-62001-53100	Forms	35562	2/8/2018		2/8/2018	87.50	67,388
67388	FINANCIA Financial Forms & Supplies Inc	270-620-62001-53100	Invoices	35561	2/8/2018		2/8/2018	335.00	67,388
67388	FINANCIA Financial Forms & Supplies Inc	270-620-62001-53100	Invoices	35560	2/8/2018		2/8/2018	228.00	67,388
67388	FINANCIA Financial Forms & Supplies Inc	270-620-62001-53100	Envelopes	35559	2/8/2018		2/8/2018	427.57	67,388
67388	FINANCIA Financial Forms & Supplies Inc	270-620-62001-53100	Invoices	35558	2/8/2018		2/8/2018	102.00	67,388
67388	FINANCIA Financial Forms & Supplies Inc	270-620-62001-53100	Invoices	35557	2/8/2018		2/8/2018	102.00	67,388
67389	FULLERSA Fuller Sales & Service LLC	100-520-52210-53300	Winter Oil	23768	2/8/2018		2/8/2018	8.75	67,389
67389	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Water Tank Mounting	23805	2/8/2018		2/8/2018	153.99	67,389
67389	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Choke Lever	23789	2/8/2018		2/8/2018	2.99	67,389
67389	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Sprockets	23803	2/8/2018		2/8/2018	26.53	67,389
67389	FULLERSA Fuller Sales & Service LLC	270-620-62001-53340	Winter Fronts	23770	2/8/2018		2/8/2018	314.97	67,389
67390	GALLSLLC Galls LLC	100-000-00000-13120	Pants & Knife - Olig	9152782	2/8/2018		2/8/2018	9.24	67,390
67390	GALLSLLC Galls LLC	100-520-52110-53600	2017 Shirt - Goeks	9090314	2/8/2018		2/8/2018	69.25	67,390
67390	GALLSLLC Galls LLC	100-520-52110-53600	2017 Shirt, Pants & Bag - Brown	9143535	2/8/2018		2/8/2018	444.33	67,390
67390	GALLSLLC Galls LLC	100-520-52110-53600	2017 Weapon Bag - Duley	9183609	2/8/2018		2/8/2018	64.12	67,390

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67390	GALLSLLC Galls LLC	100-520-52110-53600	Boots Reichl	9093890	2/8/2018		2/8/2018	148.45	67,390
67390	GALLSLLC Galls LLC	100-520-52110-53600	Hat Rustick	9152503	2/8/2018		2/8/2018	29.45	67,390
67390	GALLSLLC Galls LLC	100-520-52110-53600	Battery Duley Servi	9109291	2/8/2018		2/8/2018	53.23	67,390
67390	GALLSLLC Galls LLC	270-620-62001-53600	Pants & Knife - Olig	9152782	2/8/2018		2/8/2018	96.24	67,390
67391	HAYEGORD Gordon Hayes	270-620-62001-53160	Advanced EMT	Reimbursement	2/8/2018		2/8/2018	280.00	67,391
67392	HIGHTRUC Highway Truck Parts LTD	100-530-53240-53280	Fuel Tank	81295	2/8/2018		2/8/2018	900.00	67,392
67393	HITTDOU Douglas Hitt	100-530-53240-53300	Steel	6601	2/8/2018		2/8/2018	101.98	67,393
67393	HITTDOU Douglas Hitt	100-530-53240-53300	Steel	6589	2/8/2018		2/8/2018	200.00	67,393
67394	IMAGETRE Image Trend Inc	270-620-62001-53220	Annual Fee	109823	2/8/2018		2/8/2018	300.00	67,394
67395	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Treatment Plant Maintenan	20780	2/8/2018		2/8/2018	50,867.00	67,395
67395	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Treatment Plant Maintenance	20781	2/8/2018		2/8/2018	43,965.00	67,395
67396	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	7075	2/8/2018		2/8/2018	163.02	67,396
67397	KIMMIDWE Midwest Motor Supply Co Inc	100-530-53240-53300	Shop Supplies	6124435	2/8/2018		2/8/2018	317.16	67,397
67397	KIMMIDWE Midwest Motor Supply Co Inc	100-530-53240-53300	Shop Supplies	6089103	2/8/2018		2/8/2018	752.34	67,397
67398	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Demo January	43653	2/8/2018		2/8/2018	1,565.50	67,398
67398	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Fee January	January	2/8/2018		2/8/2018	6.50	67,398
67399	LAKESIDE Vosmek Drug Store Inc	100-550-55320-53260	Food Coloring Kit	85959	2/8/2018		2/8/2018	12.57	67,399
67400	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51700	Time Systems Records	11710	2/8/2018		2/8/2018	14.00	67,400
67401	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Dog Tags 24940-25043	Dog Tags	2/8/2018		2/8/2018	672.00	67,401

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67401	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Calls	10382	2/8/2018		2/8/2018	74.77	67,401
67402	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52110-51590	Audio Husnick	63799	2/8/2018		2/8/2018	16.00	67,402
67402	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52110-51590	Audio Rustick	63799	2/8/2018		2/8/2018	16.00	67,402
67402	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	Renewal Fee	63799	2/8/2018		2/8/2018	100.00	67,402
67402	LANGHOSP Langlade Hospital, an Aspirus Partner	100-550-55330-53060	Exam - Meyer	63799	2/8/2018		2/8/2018	342.00	67,402
67402	LANGHOSP Langlade Hospital, an Aspirus Partner	100-550-55330-53060	Audio Noskowiak	63799	2/8/2018		2/8/2018	63.00	67,402
67403	LANGLA14 Langlade Ford Inc	270-620-62001-53340	Gasket & Connection	50143	2/8/2018		2/8/2018	72.60	67,403
67404	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3641417	2/8/2018		2/8/2018	777.30	67,404
67404	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3653236	2/8/2018		2/8/2018	134.68	67,404
67405	LARKUNIF Lark Uniform Co Inc	270-620-62001-53600	Flashlight - Rottier	252533	2/8/2018		2/8/2018	150.85	67,405
67405	LARKUNIF Lark Uniform Co Inc	270-620-62001-53600	Pants, Jacket & Hat - Olig	253441	2/8/2018		2/8/2018	567.20	67,405
67405	LARKUNIF Lark Uniform Co Inc	270-620-62001-53600	Pants & Supplies - Hamann	253402	2/8/2018		2/8/2018	344.84	67,405
67406	M&RSERVI M & R Service Garage	100-550-55340-53300	Machine Hub	22052	2/8/2018		2/8/2018	30.00	67,406
67407	MARTYSSH Martin Verhagen	100-520-52110-53300	New Battery 2017 Explorer	10412	2/8/2018		2/8/2018	299.36	67,407
67408	MCKINDIA Diane McKinney	270-620-62001-53160	Advanced EMT	Reimbursement	2/8/2018		2/8/2018	280.00	67,408
67409	MENARDIN Menards- Antigo	100-520-52210-53260	Large Clip Box	56129	2/8/2018		2/8/2018	13.05	67,409
67409	MENARDIN Menards- Antigo	100-520-52210-53260	Tide	58310	2/8/2018		2/8/2018	107.70	67,409
67409	MENARDIN Menards- Antigo	100-520-52210-53260	Hammer & Water	57452	2/8/2018		2/8/2018	7.73	67,409
67409	MENARDIN Menards- Antigo	100-520-52210-53260	Cleaners & Supplies	57603	2/8/2018		2/8/2018	63.63	67,409

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67409	MENARDIN Menards- Antigo	100-520-52210-53300	Cleaners & Supplies	57603	2/8/2018		2/8/2018	24.45	67,409
67409	MENARDIN Menards- Antigo	100-520-52210-53320	Pole Breaker	57585	2/8/2018		2/8/2018	35.60	67,409
67409	MENARDIN Menards- Antigo	100-520-52210-53320	Pole Breaker	57441	2/8/2018		2/8/2018	28.27	67,409
67409	MENARDIN Menards- Antigo	100-520-52210-53320	Pole Breaker	57589	2/8/2018		2/8/2018	3.22	67,409
67409	MENARDIN Menards- Antigo	100-520-52210-53320	Cord	57457	2/8/2018		2/8/2018	46.99	67,409
67409	MENARDIN Menards- Antigo	100-520-52210-53540	Programmable	58421	2/8/2018		2/8/2018	18.99	67,409
67409	MENARDIN Menards- Antigo	100-530-53240-53300	Batteries & Clamps	57089	2/8/2018		2/8/2018	94.24	67,409
67409	MENARDIN Menards- Antigo	100-530-53240-53300	Batteries & Supplies	57026	2/8/2018		2/8/2018	73.35	67,409
67409	MENARDIN Menards- Antigo	100-530-53240-53300	H&L Mouse	57088	2/8/2018		2/8/2018	-28.81	67,409
67409	MENARDIN Menards- Antigo	100-530-53240-53300	Tools	56398	2/8/2018		2/8/2018	38.87	67,409
67409	MENARDIN Menards- Antigo	100-530-53240-53300	Supplies	56313	2/8/2018		2/8/2018	61.94	67,409
67409	MENARDIN Menards- Antigo	100-530-53240-53300	Paint Machine & Paint	57371	2/8/2018		2/8/2018	429.46	67,409
67409	MENARDIN Menards- Antigo	100-550-55210-53260	Casters, Cleaner & Lock Box	56575	2/8/2018		2/8/2018	209.31	67,409
67409	MENARDIN Menards- Antigo	100-550-55210-53260	Paint	57497	2/8/2018		2/8/2018	11.88	67,409
67409	MENARDIN Menards- Antigo	100-550-55210-53260	Tape & Casters	57490	2/8/2018		2/8/2018	108.73	67,409
67409	MENARDIN Menards- Antigo	100-550-55210-53260	Round Nose & Kraft Roll	55851	2/8/2018		2/8/2018	161.91	67,409
67409	MENARDIN Menards- Antigo	100-550-55210-53260	Rubber Runner	57925	2/8/2018		2/8/2018	24.43	67,409
67409	MENARDIN Menards- Antigo	100-550-55330-53260	Paint, Runner & Supplies	57647	2/8/2018		2/8/2018	142.75	67,409
67409	MENARDIN Menards- Antigo	270-620-62001-53260	Sqeegee & Bags	56960	2/8/2018		2/8/2018	55.37	67,409

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67409	MENARDIN Menards- Antigo	270-620-62001-53340	Batteries	57670	2/8/2018		2/8/2018	6.54	67,409
67409	MENARDIN Menards- Antigo	270-620-62001-53340	Cleaner & Wiper Blades	57374	2/8/2018		2/8/2018	27.43	67,409
67409	MENARDIN Menards- Antigo	850-830-88310-53290	Supplies	56032	2/8/2018		2/8/2018	99.24	67,409
67409	MENARDIN Menards- Antigo	910-930-96520-53260	Water Supplies	56313	2/8/2018		2/8/2018	15.10	67,409
67409	MENARDIN Menards- Antigo	910-930-96520-53290	Water Thawing Supplies	57116	2/8/2018		2/8/2018	8.83	67,409
67409	MENARDIN Menards- Antigo	910-930-96550-53260	Towels	57038	2/8/2018		2/8/2018	61.93	67,409
67409	MENARDIN Menards- Antigo	910-930-96550-53260	Water Tools	56398	2/8/2018		2/8/2018	25.63	67,409
67409	MENARDIN Menards- Antigo	910-950-99350-53260	Supplies	56032	2/8/2018		2/8/2018	76.36	67,409
67409	MENARDIN Menards- Antigo	920-930-96510-53260	Supplies	56032	2/8/2018		2/8/2018	99.23	67,409
67410	MIDWSTCR Midwest Overhead Crane	100-530-53240-53300	Annual Inspection	97944	2/8/2018		2/8/2018	622.00	67,410
67411	MSAPROFE MSA Professional Services Inc	423-620-62001-52380	Professional Services	R00058063	2/8/2018		2/8/2018	5,250.00	67,411
67411	MSAPROFE MSA Professional Services Inc	442-640-64002-58080	Professional Services	R00058043	2/8/2018		2/8/2018	18,144.70	67,411
67411	MSAPROFE MSA Professional Services Inc	850-000-00000-16108	Professional Services	R00058043	2/8/2018		2/8/2018	5,127.85	67,411
67411	MSAPROFE MSA Professional Services Inc	850-820-94020-52290	Professional Services	R00058069	2/8/2018		2/8/2018	571.00	67,411
67411	MSAPROFE MSA Professional Services Inc	910-000-00000-16108	Professional Services	R00058043	2/8/2018		2/8/2018	6,705.65	67,411
67411	MSAPROFE MSA Professional Services Inc	920-000-00000-16108	Professional Services	R00058043	2/8/2018		2/8/2018	9,466.80	67,411
67412	MSCINDSU MSC Industrial Supply Co	100-550-55440-53260	Hockey Boards	176155010	2/8/2018		2/8/2018	293.48	67,412
67413	MUNPROPI Municipal Property Insurance Company	100-510-51930-54150	General City	5000080	2/8/2018		2/8/2018	3,607.22	67,413
67413	MUNPROPI Municipal Property Insurance Company	100-520-52110-54150	Police	5000080	2/8/2018		2/8/2018	135.49	67,413

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67413	MUNPROPI Municipal Property Insurance Company	100-520-52210-54150	Fire	5000080	2/8/2018		2/8/2018	238.64	67,413
67413	MUNPROPI Municipal Property Insurance Company	100-530-53230-54150	Street Shop	5000080	2/8/2018		2/8/2018	4,350.76	67,413
67413	MUNPROPI Municipal Property Insurance Company	100-530-53240-54150	Street Machinery	5000080	2/8/2018		2/8/2018	5,495.56	67,413
67413	MUNPROPI Municipal Property Insurance Company	100-540-54910-54150	Cemetery	5000080	2/8/2018		2/8/2018	266.35	67,413
67413	MUNPROPI Municipal Property Insurance Company	100-550-55210-54150	Parks & Playgrounds	5000080	2/8/2018		2/8/2018	2,288.52	67,413
67413	MUNPROPI Municipal Property Insurance Company	100-550-55220-54150	Ball PArks	5000080	2/8/2018		2/8/2018	918.64	67,413
67413	MUNPROPI Municipal Property Insurance Company	100-550-55330-54150	PRC Shop	5000080	2/8/2018		2/8/2018	437.62	67,413
67413	MUNPROPI Municipal Property Insurance Company	100-550-55340-54150	PRC Machinery	5000080	2/8/2018		2/8/2018	604.46	67,413
67413	MUNPROPI Municipal Property Insurance Company	100-550-55420-54150	Swimming & Wading Pools	5000080	2/8/2018		2/8/2018	24.83	67,413
67413	MUNPROPI Municipal Property Insurance Company	270-620-62001-54150	Ambulance	5000080	2/8/2018		2/8/2018	166.77	67,413
67413	MUNPROPI Municipal Property Insurance Company	285-620-62001-54150	Library	5000080	2/8/2018		2/8/2018	3,980.27	67,413
67413	MUNPROPI Municipal Property Insurance Company	415-640-64001-54150	Public Improvement	5000080	2/8/2018		2/8/2018	1,203.55	67,413
67413	MUNPROPI Municipal Property Insurance Company	850-850-99200-54150	Sewer	5000080	2/8/2018		2/8/2018	23,815.99	67,413
67413	MUNPROPI Municipal Property Insurance Company	910-950-99240-54150	Water	5000080	2/8/2018		2/8/2018	8,650.11	67,413
67413	MUNPROPI Municipal Property Insurance Company	920-950-99200-54150	Storm Sewer	5000080	2/8/2018		2/8/2018	965.22	67,413
67414	NORTHWAY Northway Communications Inc	100-530-53240-53300	2 Way Radios	170885	2/8/2018		2/8/2018	1,120.00	67,414
67415	NOSKOWLA Lawrence J Noskowiak	100-530-53240-53300	Carb	1-29-18	2/8/2018		2/8/2018	193.50	67,415
67416	OBRISTEE O' Brien Steel Service	100-530-53240-53300	Floor Plate	175517	2/8/2018		2/8/2018	1,375.40	67,416
67417	PARSONSC Parsons Chevrolet-Buick Inc	270-620-62001-53340	Gaskets	127689	2/8/2018		2/8/2018	16.24	67,417

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67417	PARSONSC Parsons Chevrolet-Buick Inc	270-620-62001-53340	Clamp	127678	2/8/2018		2/8/2018	60.76	67,417
67417	PARSONSC Parsons Chevrolet-Buick Inc	270-620-62001-53340	Seal & Shoe Kit	127757	2/8/2018		2/8/2018	211.72	67,417
67418	PERPETUA Richard S Majewski	613-620-62001-53530	Bronze Plaque - Anstutz	0136	2/8/2018		2/8/2018	225.00	67,418
67419	POMASLFI Pomasl Fire Equipment Inc	100-520-52110-53300	Extinguishers	71316	2/8/2018		2/8/2018	68.00	67,419
67419	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Litebox	71138	2/8/2018		2/8/2018	394.71	67,419
67419	POMASLFI Pomasl Fire Equipment Inc	910-950-99330-53300	MiniBar	71160	2/8/2018		2/8/2018	179.00	67,419
67420	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Flat Repair	500068556	2/8/2018		2/8/2018	40.00	67,420
67420	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Repair Loose Valve	500068239	2/8/2018		2/8/2018	15.00	67,420
67420	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Flat Repair	500068101	2/8/2018		2/8/2018	36.50	67,420
67420	POMPSTIR Pomp's Tire Service Inc.	910-930-96550-53300	Tube & Repairs	500067934	2/8/2018		2/8/2018	85.12	67,420
67421	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fittings & Hoses	T275888	2/8/2018		2/8/2018	57.35	67,421
67421	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Light & Supplies	T399798	2/8/2018		2/8/2018	78.18	67,421
67421	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fittings & Connector	T275611	2/8/2018		2/8/2018	28.59	67,421
67421	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Hydraulic Fitting	T275533	2/8/2018		2/8/2018	2.68	67,421
67421	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Air Brakes & Fittings	T399267	2/8/2018		2/8/2018	27.84	67,421
67421	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fittings & Hose	T275514	2/8/2018		2/8/2018	45.40	67,421
67421	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fittings	T275322	2/8/2018		2/8/2018	8.94	67,421
67421	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Chain & Sprocket	T275154	2/8/2018		2/8/2018	94.63	67,421
67421	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Band Clamp	T399600	2/8/2018		2/8/2018	40.26	67,421

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67421	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Fitting	T276147	2/8/2018		2/8/2018	4.64	67,421
67421	QUINLANS Quinlan's Equipment Inc	920-930-96510-53300	Fitting	T275691	2/8/2018		2/8/2018	4.64	67,421
67422	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Signs	60802	2/8/2018		2/8/2018	75.81	67,422
67423	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Spring Pin & Splined Co	1304325	2/8/2018		2/8/2018	44.34	67,423
67424	RMMSOLUT RMM Solutions Inc	100-510-51450-52270	1 Year Renewal Support	AAAQ15007	2/8/2018		2/8/2018	699.00	67,424
67425	RUEKERTM Ruekert-Mielke Inc	100-510-51450-52270	Professional Services 2018	121390	2/8/2018		2/8/2018	9,310.00	67,425
67426	SCHENCKB Schenck Business Solutions	100-510-51510-52210	Clerk	SC10161930	2/8/2018		2/8/2018	900.00	67,426
67426	SCHENCKB Schenck Business Solutions	235-605-60005-52210	Public Works	SC10161930	2/8/2018		2/8/2018	400.00	67,426
67426	SCHENCKB Schenck Business Solutions	270-620-62001-52210	Ambulance	SC10161930	2/8/2018		2/8/2018	2,250.00	67,426
67426	SCHENCKB Schenck Business Solutions	285-620-62001-52210	Library	SC10161930	2/8/2018		2/8/2018	700.00	67,426
67426	SCHENCKB Schenck Business Solutions	850-850-99200-52210	Sewer	SC10161930	2/8/2018		2/8/2018	1,000.00	67,426
67426	SCHENCKB Schenck Business Solutions	910-950-99230-52210	Water	SC10161930	2/8/2018		2/8/2018	1,250.00	67,426
67427	SERGEANT Sergeant Laboratories Inc	100-510-51450-52270	Aristole Insight License	101317-A	2/8/2018		2/8/2018	1,955.16	67,427
67428	SIMMPLMB Simmons Plumbing LLC	100-530-53230-53540	Replaced Gas Regulator	513	2/8/2018		2/8/2018	326.47	67,428
67429	SOUTHSID Southside Tire Company Inc	100-520-52210-53320	Tire Repair	1044328	2/8/2018		2/8/2018	27.50	67,429
67430	SPDEE Spee-Dee Delivery Service Inc	100-520-52210-53180	Oncall Shipment	3452362	2/8/2018		2/8/2018	17.14	67,430
67431	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	21629	2/8/2018		2/8/2018	262.95	67,431
67431	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	21629	2/8/2018		2/8/2018	262.95	67,431
67431	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	21629	2/8/2018		2/8/2018	58.43	67,431

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67432	TILOTOIL Edward H Wolf & Sons Inc	100-530-53240-53300	Empty Half Barrel	156732	2/8/2018		2/8/2018	22.00	67,432
67432	TILOTOIL Edward H Wolf & Sons Inc	100-530-53240-53300	Mineral Spirits	158146	2/8/2018		2/8/2018	149.80	67,432
67433	TNJPSTC TNJ Pest Control	100-530-53230-53540	Bait Stations Inspections	1125	2/8/2018		2/8/2018	44.00	67,433
67434	TRAFFICP Traffic & Parking Control Co Inc	100-000-00000-13100	5th & Superior Island Accident	1591189	2/8/2018		2/8/2018	866.53	67,434
67435	TRANSTEC Transcendent Technologies LLC	100-510-51450-52270	Annual Software Maintenance	m1991	2/8/2018		2/8/2018	988.00	67,435
67436	TRITCHSO Tritech Software Systems	270-620-62001-52280	Billing Base	57841	2/8/2018		2/8/2018	3,472.20	67,436
67437	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	January	2/8/2018		2/8/2018	2,073.03	67,437
67438	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for December during Jai	February	2/8/2018		2/8/2018	199.42	67,438
67439	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-520-52210-53600	Shirt - Berg	274271	2/8/2018		2/8/2018	71.45	67,439
67439	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Pants - Krueger	273962	2/8/2018		2/8/2018	89.99	67,439
67440	VANOOYEN Van Ooyen's J & D Electric LLC	100-000-00000-13100	Rehook Power Accident	70684	2/8/2018		2/8/2018	240.00	67,440
67440	VANOOYEN Van Ooyen's J & D Electric LLC	100-530-53420-53260	Lamps	1/24/18	2/8/2018		2/8/2018	263.04	67,440
67441	VERWIRVS Verizon Wireless - VSAT	100-520-52110-51700	Admin Mars - Duley	170304948	2/8/2018		2/8/2018	70.00	67,441
67442	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Car Wash & Toweling	98503	2/8/2018		2/8/2018	43.39	67,442
67442	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Toweling	98744	2/8/2018		2/8/2018	47.25	67,442
67443	WAGNJACL Jaclyn Wagner	270-620-62001-53160	Paramedic Training	Reimbursement	2/8/2018		2/8/2018	350.00	67,443
67444	WIDEPTO6 WI Dept Of Justice TIME	100-520-52110-52280	Time Access	455TIME 000382	2/8/2018		2/8/2018	330.00	67,444
67445	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	February	2/8/2018		2/8/2018	1,000.00	67,445

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							Grand Total:	2,086,630.49	