CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, March 08, 2017
CITY HALL	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

PUBLIC HEARINGS

1. A Public Hearing will be held regarding the preliminary resolution authorizing sidewalk special assessments and the report of the Survey Technician pertaining to the reconstruction of City Sidewalks.
2. A Public Hearing will be held regarding the preliminary resolution authorizing driveway approach special assessments and the report of the Survey Technician pertaining to driveway approaches during the new sidewalk construction.

APPROVAL OF MINUTES

1. Approval of the Minutes from the February 8, 2017 Meeting

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

16-17	Approval of Operator's License for Jacqueline Russell, Amanda Firebaugh, and Elizabeth Christjohn
17-17	Authorizing Execution of the Department of Natural Resources Principal Forgiven Financial Assistance Agreement (Lead Service Grant)
18-17	Water and Wastewater Property Tax Equivalent Payment for 2017
19-17	Replacement Authorization of InFluent Pump at Waste Water Treatment Plant including an Exception to the Bidding Process and Authorization of Budget Transfer
20-17	Professional Services Agreement with MSA for a CDBG Public Facilities Grant Application submittal along Gowan Road (10th Ave to Springbrook Creek) and along Field Street (7th to 8th Ave.)
21-17	Establish $660,000 Line of Credit for Community Development Block Grant (if necessary)

CONSENT AGENDA COMMUNICATIONS

1. Department Manager's Reports

NEW BUSINESS

RESOLUTIONS

22-17 Declaring Intent to Exercise Police Powers in Accordance with State Statutes for Sidewalk Improvements and Installation

23-17 Declaring Intent to Exercise Police Powers in Accordance with State Statutes for Installation of Driveway Approaches

ORDINANCES

LICENSES

1. Change of Agent Request for Kwik Trip, Inc. ~ New Agent Ashley J. Heidersdorf
2. Change of Agent Request for Fleet Wholesale Supply Co., LLC dba Mills Gas Mart at 2505 Neva Road ~ New Agent Jonathan DeMars
3. Class "A" Fermented Malt Beverage License Application for Mills Fleet Farm Group LLC dba Mills Fleet Farm at 2511 Neva Road (contingent upon completion of necessary inspections)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for February 10 and 24, 2017 Payrolls
2. Huntington Bank Accounts Payable Check Nos. 64925-65124
3. Self-Funding Health Insurance Check Nos. 1916-1918
4. Block Grant Revolving Loan Fund Check Nos. 3500-3505

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: March 03,2017 BILL BRANDT

CITY OF ANTIGO
NOTICE OF PUBLIC HEARING
ON SPECIAL ASSESSMENTS
FOR SIDEWALK

PLEASE TAKE NOTICE, that the Common Council of the City of Antigo, has declared its intention to exercise its police power in accordance with § 66.0703, Wisconsin Statutes, to levy special assessments upon property within the following proposed assessment district for benefits conferred upon such property by the installation of sidewalk at:

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

The report of the Engineering Department showing final plans and specifications, estimated cost of improvements and proposed assessments is on file in the office of the City Clerk-Treasurer, and may be inspected there, during office hours. (Monday – Thursday 7:30 a.m. - 4:30 p.m., and Friday 7:30 a.m. – noon.)

You are further notified that the Common Council will hear all interested persons, their agents and attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the report of the Engineering Department at 6:00 p.m. on the 8th day of March, 2017, in the Council Chambers of City Hall, 700 Edison Street, Antigo, Wisconsin. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

Kaye M. Matucheski
City Clerk-Treasurer

Publish: February 22, 2017

Attachment: 2017 Sidewalk Special Assessment Public Hearing Notice (17-7 : Public Hearing on Special Assessments for Sidewalks)

Attachment: 2017 Driveway Approach Special Assessment Public Hearing Notice (17-8 : Public Hearing on Special Assessments for Driveway

CITY OF ANTIGO
NOTICE OF PUBLIC HEARING
ON SPECIAL ASSESSMENTS
FOR DRIVEWAY APPROACHES

PLEASE TAKE NOTICE, that the Common Council of the City of Antigo, has declared its intention to exercise its police power in accordance with §66.0703, Wisconsin Statutes, to levy special assessments upon property within the following proposed assessment district for benefits conferred upon such property by the installation of driveway approaches at:

737 Deleglise St, 407 Elm St, 122 Lincoln St, 114 Lincoln St, 535 Superior St, 230 Deleglise St, 202 Deleglise St, 126 Deleglise St, 118 Deleglise St, 114 Deleglise St, 110 Deleglise St.

The report of the Engineering Department showing final plans and specifications, estimated cost of improvements and proposed assessments is on file in the office of the City Clerk-Treasurer, and may be inspected there during regular office hours (Monday – Thursday 7:30 a.m. - 4:30 p.m. and Friday 7:30 a.m. – noon).

You are further notified that the Common Council will hear all interested persons, their agents and attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and the report of the Engineering Department at 6:00 p.m. on the 8th day of March, 2017, in the Council Chambers of City Hall, 700 Edison Street, Antigo, Wisconsin. All objections will be considered at this hearing and thereafter the amount of the assessments will be finally determined.

Kaye M. Matucheski
City Clerk-Treasurer

Publish: February 22, 2017

ORIGIN: Police Chief

March 08, 2017

RESOLUTION NO. 16-17

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Jacqueline Russell, Amaneda Firebaugh, and Elizabeth Christjohn pursuant to payment of fees.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

March 08, 2017

RESOLUTION NO. 17-17

Resolution Authorizing Execution of the

Department of Natural Resources

Principal Forgiven Financial Assistance Agreement

WHEREAS, the City of Antigo (the **"**Municipality") wishes to undertake a project to replace private lead service lines, identified as DNR No. 4754-04 (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 an amount up to $320,000 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 by and on behalf of the Municipality to execute the Principal Forgiven Financial Assistance Agreement that contains the terms and conditions of the SDWLP award for the Project. The Principal Forgiveness Financial Assistance Agreement is incorporated herein by this reference.

_____

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 08, 2017

RESOLUTION NO. 18-17

WHEREAS, the Public Service Commission (PSC) report that is completed each year calculates a payment in lieu of tax amount that the Water Utility pays to the City General Fund for services, and,

WHEREAS, the City can approve an amount that is less than the PSC report but it cannot be more and the City can approve an amount for the Wastewater Utility without PSC approval, and,

WHEREAS, the 2015 PSC Annual Report indicated a payment in lieu of tax of not more than $260,266; however, the Water Utility has been paying $160,000 and no increase was budgeted for 2017, and,

WHEREAS, the Wastewater Utility has not been making a payment in lieu of tax and no payment was budgeted for 2017, and,

WHEREAS, the Finance, Personnel & Legislative Committee determined the 2017 payments should remain the same as 2016 and the 2018 and 2019 payments be reviewed after the audit is complete.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a payment in lieu of tax for the Water Utility at $160,000 and the Wastewater Utility at zero for 2017.

BE IT FURTHER RESOLVED, the 2018 and 2019 payments will be discussed at the Finance, Personnel & Legislative Committee when the audit is complete.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

March 08, 2017

RESOLUTION NO. 19-17

WHEREAS, Infrastructure Alternatives representative, Tommy Horswill, solicited quotes for the removal and replacement of one of the two primary influent pumps located at the City's Waste Water Treatment Plant due to its systematic failure of the main seal most likely related to impeller failure; and,

WHEREAS, the proposed purchase of a new pump will replace the existing failed pump without a total costly rebuild (including the impeller) of the already previously re-built pump; and,

WHEREAS, the Waste Water Treatment influent distribution is served by two (2) main alternating pumps with the other unit also being of similar age with a third "back-up" pump being of even older vintage; and,

WHEREAS, it is in the best interest of the City of Antigo to assure that the failed pump is replaced to assure a more reliable distribution of raw influent throughout the treatment facility without the threat of additional failures due to the age of the equipment; and,

WHEREAS, Infrastructure Alternatives has recommended the purchase & installation of a Hydrostal Rotating Assembly pump with an immersible 50 HP motor from Crane Engineering in the amount of $31,988 with an option (if required) for a high chrome liner for an additional $4,500 along with a re-wiring reserve for a total projected cost of $37,500.

NOW, THEREFORE, BE IT RESOLVED, By The COMMON COUNCIL, City of Antigo, to waive the bidding requirement based on the used or special purpose exception portion of the City's Purchasing Policy because of the critical nature that this pump serves.

BE IT FURTHER RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the purchase of Hydrostal Rotating assembly pump with a 50 HP immersible motor from Crane Engineering in the amount of $31,988 along with a reserve amount for a potential high chrome liner and electrical re-wiring in the total amount of $37,500 with the funds being derived from the City's existing plant replacement funds and to authorize the Clerk-Treasurer to complete a 2017 budget adjustment to the Wastewater CIP account.

_____

Mayor

Attest:

Clerk – Treasurer

ORIGIN:

March 08, 2017

RESOLUTION NO. 20-17

WHEREAS, the Wisconsin Department of Administration Community Development Block Grant Program (CDBG) offers infrastructure funding under their Public Facilities category with applications being due prior to 4:00 p.m. on Thursday, May 25th; and,

WHEREAS, the program will provide up to $500,000 in grant funds for communities meeting Low to Moderate Income (LMI) thresholds for eligible projects including improvements/repairs/expansion of streets, drainage systems, water and sewer systems and sidewalks; and,

WHEREAS, the City of Antigo has prioritized the Gowan Road project as part of its 5-Year Street Improvement Plan and has been approved for a $385,000 Municipal Street Improvement Discretionary (MSID) grant under WisDOT's Local Road Improvement Program (LRIP) for improvements excluding water and sanitary infrastructure from Tenth Avenue south to Springbrook Creek; and,

WHEREAS, Field Street has also identified from Seventh to Eighth Avenue as a priority in the 5-Year Street Improvement Plan and also is slated for infrastructure improvements including water mains, storm and sanitary sewer; and,

WHEREAS, staff solicited the assistance of MSA Professional Services for the submittal of CDBG Public Facilities grant application services at a cost not-to-exceed $9,500 for meeting the May 25, 2017 submittal deadline; and,

WHEREAS, if the City is successful in its application submittal the next step would be the consideration of a Professional Service Agreement for the design of Gowan Road and Field Street in 2017 for the anticipation of 2018 construction.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount not-to-exceed $9,500 with MSA Professional Services authorizing them to submit the CDBG Public Facilities Grant application documents to the Wisconsin Department of Administration for the Gowan Road and Field Street projects as identified in the requested amount of $500,000 with funds being derived from the City's Street Construction Program under CIP EDI-1 (442.640.64002.5808).

_____

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 08, 2017

RESOLUTION NO. 21-17

WHEREAS, the City is working with MSA Professional Services to submit an application for a Community Development Block Grant-Public Facilities application for the upcoming construction projects on Gowan Road and Field Street and MSA has advised that establishing a line of credit may increase the points scored on the application which increases the chances of being funded; and,

WHEREAS, the Clerk-Treasurer has explored options for a line of credit and recommends establishing the line with CoVantage Credit Union in the amount of $660,000 with a loan origination fee of $1,500; and,

WHEREAS, the line of credit would only be established if needed to increase chances of securing the grant but the City would not utilize the line of credit without returning to Council for specific approval for the funds.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer to establish a $660,000 Line of Credit with CoVantage Credit Union at a cost of $1,500 with funds to be derived from the budgeted project funds.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending January, 2017

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$278,209**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$71,786**

Retention and Expansion Activities

-- Continuing to follow up with businesses who have received loan packets and requests

-- Three (3) Business Expansion Projects

-- Two (2) New Business Inquiries

Tourism Development

-- Tourism Website: 3,415 visits, with 66.21% new visitors for Months of January:

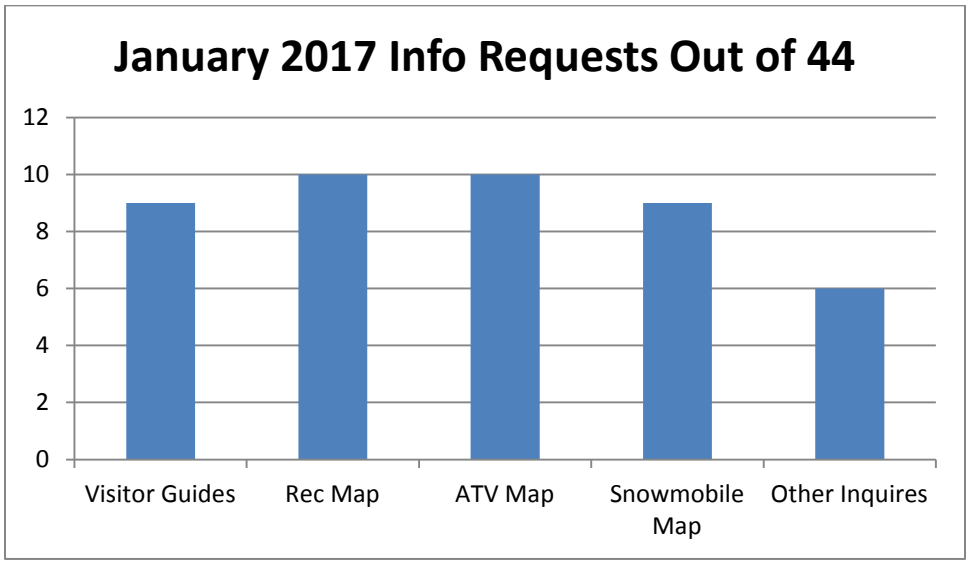
Top referral site: travelwisconsin.com Main Keyword Searched: langlade county snowmobile trails

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 31 visits to Langlade County Page in the month of January.

-- App Downloads: 28 downloads in January, 2016 **total downloads 3,339**

-- Recreation Information Requests: 44 Recreation Requests in January, 2016**;**

Top Request: Rec and ATV Maps



-- Distributed: 1,230 2017 Recreation Maps from the Economic Development Corporation Office since January 2017.

-- Facebook: 10,645 "Likes." The top post was about the Langlade County Snowmobile trails reopening. This post reached 7,681 people with 194 reactions, comments & shares.

-- Everbridge: There have been 361 people that have registered since June 1, 2016.

-- alcinfo.com: This is the portal webpage for all City of Antigo and Langlade County information. There were 61 referrals back to the langladecounty.org website and 19 referrals to the langladecountyedc.org website.

Other Tourism Information:

- Continued updating alcinfo.com webpage.
- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage.
- Working with a promoter to bring a new equine event to Langlade County.
- Attended Chicago Travel & Adventure Show.
- Attended Green Bay RV and Camping Show.

Attachment: January 2017 EDC Report (17-9 : Dept Mgr Report)

EDC Activities Report

-- Economic Development Corporation Business Website: 446 Visits; with 77.35% new visitors for month of January.

Top referral sites: alcinfo.com & langladecounty.org Main Keyword Searched: wood flooring white lake wi

-- Facebook: 182 "Likes" The top post reached 197 people. The post was about Renee Koebe, owner of Wisconsin Interstate Contracting and graduate of the 2015 Entrepreneurs Course, on receiving the Rising Star Award.

Other Economic Development Information:

- **Workforce Development Efforts**: LCEDC is providing more resources for both employees and employers along with entrepreneurs.
  - Small Business Development Center/WWBIC will be continuing utilizing LCEDC conference room to meet with Langlade County businesses to help with business financial needs. He attended twice in January.
  - Held the eleventh monthly workshop with Forward Services in LCEDC office. Workshops will be offered every third Wednesday from 10-noon and then open hours from 1-4 pm.
  - UMOS (Transitional Job Center) is using LCEDC conference room from 1-4 pm every second and fourth Wednesday of the month.
- Attended Tools to Grow Your Forest Industry
- Met with three businesses on potential expansion projects
- Met with NTC on 2017 talent management and entrepreneurial offerings
- Met with Menominee Tribal Gov to help grow partnerships between Menominee Tribe and Langlade County
- Met with Wisconsin Procurement Institute to further educational opportunities for small businesses and governmen contracts
- Met with Wisconsin Economic Development Corporation on possible funding opportunities for development projects
- Presentations:
  - Langlade County Executive Meeting
  - Northwoods Networking Group
  - Langlade County Forestry Committee Meeting
  - Retired Teachers Association
- Meetings attended:
  1. Grow North
  2. Hotel/Motel
  3. Antigo/Langlade County Collaborative Group
  4. Fairgrounds
  5. Northcentral Wisconsin Regional Planning Commission
  6. Northcentral Wisconsin ITBEC
  7. Rail Commission
  8. Forward Service Community Steering Committee

Attachment: January 2017 EDC Report (17-9 : Dept Mgr Report)

The auditors were here in late February to finish reviewing the 2016 information. There has not been many big projects in the last few years so everything was pretty routine and went very well. It will be a few months before the reports are complete and the financial statement ready to be presented but I expect that the City will again receive a positive report.

The February election had a very small turnout as predicted but I think the April election will be much busier. April is the last scheduled election for 2016. There would only be a fall election if a special election is called.

The new options for credit cards and paying by e-check have really been well utilized by our customers. What we are finding already is there seems to be less walk-in traffic now that people can pay by e-check at no cost to them. There always seems to be some glitches when change happens but staff has worked through these issues to implement procedures to balance these new payments.

I once again attended training to be a certified Board of Review trainer for the State of Wisconsin. I will now conduct training for at least one Board of Review training for the northern area of Wisconsin. The focus of the training this year is what is supposed to happen during the required two hour first meeting of the Board of Review.

It seems the sickness bug is making a second round through our office. This past month has seen illness hit every one of us so we have been taking turns covering for whomever may be sick that day. Hopefully it will end soon so that we can all be back in the office and healthy.

I am keeping this short today as I am trying to get everything done as I will be out for about ten days in March on vacation.

As always if there are any questions or concerns, please feel free to contact me and while I am on vacation, please feel free to contact Mark, Director of Administrative Services.

Attachment: Clerk-Treasurer March 2017 (17-9 : Dept Mgr Report)

ANTIGO
POLICE DEPARTMENT

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

February 28, 2017

March Council Report

February 2017 Antigo Police Department Activities

During the Month of February the Antigo Police Department had 965 Calls for Service and 428 offenses. We arrested 112 adults and 5 juveniles. We issued 69 traffic citations and 18 non traffic citations and gave 25 warnings. Our front office staff completed 150 vehicle transactions.

Trainings for the month of February included the Wisconsin Police Leadership Foundation mid- winter conference for Chief Roller in the WI Dells for three days. All officers attended recertification on our Tasers provided by the Langlade County Sheriff's Department. All members of the department along with the sheriff's deputies and jailers were recertified in CPR by Linda Vollmar from the fire department. Officer Rustick and Officer Husnick attended a one day orientation for their upcoming three week Leadership in Police Organizations class. Officer Husnick attended three days of Traffic Safety Conference in Appleton that allows him to be recertified as a Drug Recognition Expert. Members of our joint Special Response Team trained together at a rural elementary school. Officer Bula and K9 Natscho attended one day of training at Steinig Tal Kennels.

The Antigo Police Department received a donation of two metal signs with information about our missing Kayla Berg printed on them. The signs were donated by Belco Vehicle Solutions of Lodi, WI, Belco is the company that installs the electronic and police equipment in our squad cars. We hope to have the signs up early this spring to replace the worn signs at the Country Store. We appreciate the donation of the material and craftsmanship and the delivery of the 4X8 foot signs.

The Antigo Police Department continues to deal with the Meth problem and had two significant cases in the last couple of weeks, both involving four children within each home resulting in adult arrests and the children being removed from the home. We have also seen an increase in the drug overdoses related to opioid abuse. Numerous subjects locally have been revived recently when given Narcan by our paramedics. We are currently in the process of having our officers trained to carry Narcan, also known as Naloxone, a nasal spray to counteract the effects of an opioid overdose. Part of the reason to carry this is to protect ourselves of accidental overdoses as our officers are coming across more unknown substances on searches of homes and vehicles. .

On February 22, 2017 the Antigo Police Department was notified that Officer Andre Hopfensperger was awarded the TOP COPS Award sponsored by the National Association of Police Organizations. Officer Hopfensperger is one of ten officers in the nation to be given this award and it will be presented to him on May 12, 2017 at a dinner reception in Washington D.C. Officer Hopfensperger was nominated by a Wisconsin FBI agent for this award.

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

Eric J. Roller
Director of Public Safety

Attachment: March 2017 council (17-9 : Dept Mgr Report)

ANTIGO POLICE DEPARTMENT

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

Attachment: March 2017 council (17-9 : Dept Mgr Report)

INFRASTRUCTURE ALTERNATIVES

March 8, 2017
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for January 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	41.538	MG
Average Daily Flow	1.340	MGD
Average Influent BOD	196	mg/L
Average Influent Total Suspended Solids	146	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.78	mg/L
Average Effluent Total Suspended Solids	2.16	mg/L
Average Effluent Ammonia Nitrogen	0.12	mg/L
Average Effluent Phosphorus	0.457	mg/L
Average KWH/Day of Electricity	4226	KWH

7888 Childsdale Ave
Rockford, MI 49341

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

Attachment: Infrastructure March Report (17-9 : Dept Mgr Report)

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	27.874	M.G.
Average Daily Treated Flow	0.899	MGD
Total Lime Used	51,991	Lbs.
Total Sodium Hypochlorite Used	2,216	Lbs.
Fluoride Used	930.5	Lbs.
Total Sodium Aluminate Used	159.5	Lbs.
Aqua Hawk 307 (Conditioner)	25.75	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	125	mg/L
Well 15 Pumpage (Country Well)	5.154	Gallons
Well 18 Pumpage (Country Well)	4.864	Gallons
Well 19 Pumpage (Country Well)	9.362	Gallons
Well 20 Pumpage (Country Well)	9.812	Gallons

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

Sincerely,

Tommy Horswill | Project Manager

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

Attachment: Infrastructure March Report (17-9 : Dept Mgr Report)

INFRASTRUCTURE ALTERNATIVES

Attachment: Infrastructure March Report (17-9 : Dept Mgr Report)

7888 Childsdale Ave
Rockford, MI 49341

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

Antigo Public Library

City/County Library Report
January, 2017

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

I. Circulation Statistics

Users by Residency	Nov. 16	Dec. 16	Jan. 17
Antigo, City of	5,161	4,009	4,575
Langlade County			
Ackley, Town of	242	212	235
Ainsworth, Town of	37	74	45
Antigo, Town of	599	433	529
Elcho, Town of	396	504	337
Evergreen, Town of	151	143	236
Langlade, Town of	101	108	185
Neva, Town of	464	282	325
Norwood, Town of	354	299	396
Parrish, Town of	0	0	0
Peck, Town of	73	83	87
Polar, Town of	490	379	429
Price, Town of	39	25	50
Rolling, Town of	579	602	714
Summit, Town of	61	46	88
Upham, Town of	237	213	227
Vilas, Town of	34	21	93
White Lake, Vill. of	360	307	277
Wolf River, Town of	299	183	351
Subtotal Langlade County	4,516	3,914	4,604
Forest County	179	97	102
Lincoln County	75	46	22
Marathon County	230	187	301
Oconto County	6	3	36
Oneida County	121	107	68
Shawano County	561	421	411
Other Counties	27	26	36
Out of State	0	0	0
Subtotal	10,876	8,810	10,155
WisCat &V-Cat Borrowing	1,310	1,213	1,392
Total Circulation	12,186	10,023	11,547

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.

Attachment: Library March Report (17-9 : Dept Mgr Report)

Antigo Public Library

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

Elcho	155
Elton	242
White Lake	103

II. Interlibrary Loans

	Nov. 16	Dec. 16	Jan. 17
# Items Lent	52	53	50
# Items Borrowed	76	54	30

III. Public Workstation Usage

For the month of January, 2017, total patron use of Internet PCs in the libraries was 1,060:

Antigo – Adult	908
Antigo – Juvenile	110
Elcho	2
Elton	31
White Lake	9

IV. Library Walk-In Traffic

During the month of January the main library in Antigo had walk-in traffic of 5,917.

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,866	(104)	(93)	(260)
Juvenile (0-17)	1,090	(33)	(2)	
Institution	87			
Homebound	160			
Teachers	425			(4)
Staff	389		(17)	

VI. Outreach and Network News – Elizabeth Simek

In January we had a patron withdraw from the Outreach program. This patron only requested DVDs from us. When we were closed for our renovations he started using a streaming service found that he liked the wider selection and immediate availability of not only the new releases but almost any other movie he wants to watch. This will be a big hit for the Outreach program as he would request ten DVDs each week. On the 27th we had a long time Outreach patron who resided at Evergreen Terrace pass away. She was once a library board member and a member of friends of the library.

On Thursday January 12th the server LED display screen was orange. The scrolling message indicated that the onboard power supply was not detected. This problem generally triggered by a local power outage or power surge; fixing this issue is done by clearing the administrator log and I like to make sure the battery pack it working and plugged in properly. I am incredibly ecstatic to say that the internet issues that started near the end of November are no longer plaguing us. As we thought, it was the modem that caused the issue. It took a bit of

Attachment: Library March Report (17-9 : Dept Mgr Report)

firm conversation with Charter and two different technicians being sent out to get the modem switched out but it was finally done. The first technician came looked at everything and informed us we had access to the interned so it wasn't Charter's issue even though I told him I was assured by the person I spoke to on the phone, Rea, that he would switch the modem for us so we can be sure that was the issue. This first technician refused to do that. I was on the phone before the technician even left speaking with a Jim explaining that I was extremely disappointed with the person they sent out and the service he provided or didn't in our case. Then I told Jim that we absolutely need our modem switched to make sure that was our problem before we could take any further steps to fix our issues and we need this done right away. Monday January 12th a different technician cameout, switched the modem and configured it to our public IP address and almost immediately we were able to connect to the sites we were unable to access for the past few months.

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-January and mid-February

Several of the speakers and performers have been finalized for the summer. There will be a performance by the Hillbilly Silly Science Spectacular as well as a talk by PJ Liesch of the UW Madison Insect Lab (tentative, depending on his schedule). A former member of the anime club who graduated last year is coming back to do an anime art workshop for kids, and I've been speaking with a local martial arts studio about coming in to do a presentation and demonstration. I also got a grant to promote online safety for kids, which I've used to invite Debra Gallenberg of the Northwest Technical College to do a presentation for kids and parents--I think this will mostly appeal to parents, but I was able to use the grant to get a selection of materials on the subject which we can give out to families at the event; hopefully having free books to give out will help bring more people in!

I've done some tests at Head Start and was happy to discover that the perennial connection problems that hampered my ability to do checkouts at schools don't seem to exist on their network, so I'm going to start doing checkout visits there. I'm planning to visit next week during their parents' day to do checkouts for anyone who has their library card (and to sign up new people)--a lot of parents there might not use the library much, so it's a way to bring library services to them. If it works well and the connection stays problem-free then I can start doing regular visits around the drop-off time when lots of parents are there. This is a good chance to distribute info about some of our newer services (Miss Humblebee's, Mango, etc.) as well.

I have the new posters up and I used the other two shelves in that areas as a regular spot for artwork from the story time kids. If you have time, please take a look at some of their art!

Event attendance:

Date and Event	Youth	Adults	Total
January 12 - Anime Club	7	0	7
January 18 - Story time - Library	3	2	5
January 18 - School visit - West elementary	36	2	38
January 24 - Gaming club	6	0	6
January 25 - Story time - Library	2	2	4

Attachment: Library March Report (17-9 : Dept Mgr Report)

Antigo Public Library

January 26 - Story time - Head Start	62	8	70
January 26 - Anime club	4	0	4
January 31 - Gaming club	7	0	7
February 1 - Storytime - Library	9	6	15
February 2 - Anime club	3	0	3
February 7 - Story time - Leroyer Childcare	27	3	30
February 7 - Gaming club	5	0	5
February 8 - Story time - Library	9	6	15
February 9 - Story time - Head Start	62	8	70
February 9 - Anime club	2	0	2
February 14 - Gaming club	4	0	4

VIII. Daytime Book Club

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

Freakonomics by Steven Levitt

IX. V-CAT Lending and Borrowing

Antigo's library **lent** the following number of materials to patrons of other V-Cat libraries in January, 2017:

Abbotsford	11	Neillsville	51
Colby	41	Owen	9
Crandon	34	Rhinelander	144
Dorchester	1	Rib Lake	21
Gilman	17	Stetsonville	15
Granton	12	Thorp	15
Greenwood	26	Three Lakes	68
Laona	21	Tomahawk	36
Loyal	5	Westboro	6
Marathon Cnty	661	Withee	5
Medford	92	WVLS	3
Merrill	75		
Minocqua	145	TOTAL	1,515

X. Internet Issues

Replacing the modem from Charter appears to have solved our Internet issues. We have had no issues accessing Google for the past month, which is good news for both staff and patrons.

Cynthia C. Taylor

Attachment: Library March Report (17-9 : Dept Mgr Report)

Antigo Public Library

Library Director

Attachment: Library March Report (17-9 : Dept Mgr Report)

ORIGIN: Common Council

March 08, 2017

RESOLUTION NO. 22-17

WHEREAS, the Common Council held a public hearing in the Council Chambers, City Hall, on March 8, 2017, 6:00 p.m. for the purpose of hearing all interested persons concerning the preliminary resolution and report of the Engineering Department on the proposed improvements and installation of sidewalk at:

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

NOW, THEREFORE, BE IT RESOLVED, By the Common Council, City of Antigo, as follows:

1. That the report of the Engineering Department pertaining to the construction of the above described public improvements, including plans and specifications thereof, is adopted and approved.

2. That the Council shall cause improvements to be made by city employees or it may advertise and let any part or all of the same out on bids in accordance with the report of the Survey Technician.

3. That payment for the improvements be made by assessing the cost to the property benefited as indicated in the report, such assessments being an exercise of police power.

4. That assessments shown on the report, representing an exercise of police power, have been determined on a reasonable basis and are hereby confirmed.

5. That the assessments may be paid in cash or in five annual installments to the City Clerk-Treasurer, deferred payments to bear interest at the rate of 4.25% per annum of the unpaid balance.

6. That the City Clerk-Treasurer shall publish this resolution as a Class 1 notice in the Antigo Daily Journal, the official newspaper of the City of Antigo, and mail a copy of the resolution to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Common Council

March 08, 2017

RESOLUTION NO. 23-17

WHEREAS, the Common Council held a public hearing in the Council Chambers, City Hall, on March 8, 2017, 6:00 p.m. for the purpose of hearing all interested persons concerning the preliminary resolution and report of the Engineering Department on the proposed installation of driveway approaches at:

737 Deleglise St, 407 Elm St, 122 Lincoln St, 114 Lincoln St, 535 Superior St, 230 Deleglise St, 202 Deleglise St, 126 Deleglise St, 118 Deleglise St, 114 Deleglise St, 110 Deleglise St.

NOW, THEREFORE, BE IT RESOLVED, By the Common Council, City of Antigo, as follows:

1. That the report of the Engineering Department pertaining to the construction of the above described public improvements, including plans and specifications thereof, is adopted and approved.
2. That the Council shall cause improvements to be made by city employees or it may advertise and let any part or all of the same out on bids in accordance with the report of the Engineering Department.
3. That payment for the improvements be made by assessing the cost to the property benefited as indicated in the report, such assessments being an exercise of police power.
4. That assessments shown on the report, representing an exercise of police power, have been determined on a reasonable basis and are hereby confirmed.
5. That the assessments may be paid in cash or in five annual installments to the City Clerk-Treasurer, deferred payments to bear interest at the rate of 4.25% per annum of the unpaid balance.
6. That the City Clerk-Treasurer shall publish this resolution as a Class 1 notice in the Antigo Daily Journal, the official newspaper of the City of Antigo, and mail a copy of the resolution to every property owner whose name appears on the assessment roll whose post office address is known or can with reasonable diligence be ascertained.

_____

Mayor

Attest:

_____

Clerk – Treasurer

Attachment: Appointment of Agent for Kwik Trip, Inc. (DOC-2017-7 : Change of Agent for Kwik Trip, Inc.)

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☒ City of **City of Antigo** County of **Langlade**

The undersigned duly authorized officer(s)/members/managers of **Kwik Trip, Inc.**
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

Kwik Trip 451
(trade name)

located at **455 State Hwy. 64, Antigo, WI 54409**

appoints **Ashley J. Heidersdorf**
(name of appointed agent)

N1348 County Rd. D, Antigo, WI 54409
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☒ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☒ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? **Since Jan. 2015**

Place of residence last year **1112 Augusta Ave., Wausau, WI 54403**

For: **Kwik Trip, Inc.**
(name of corporation/organization/limited liability company)

By: _____
(signature of Officer/Member/Manager)

And: _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, **Ashley J. Heidersdorf**, hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

X Ashley Heidersdorf 2-18-17
(signature of agent) *(date)*

N1348 County Rd. D, Antigo, WI 54409
(home address of agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 3/1/17 *(date)* by _____ *(signature of proper local official)* Title Police Chief *(town chair, village president, police chief)*

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☑ City of ANTIGO County of LANGLADE

The undersigned duly authorized officer(s)/members/managers of FLEET WHOLESALE SUPPLY CO LLC
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

MILLS GAS MART
(trade name)

located at 2505 NEVA ROAD / ANTIGO, WI 54409

appoints JONATHAN DE MARS
(name of appointed agent)

2006 CHARLOTTE STREET / ANTIGO, WI 54409
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/ organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☑ Yes ☐ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

MILLS FLEET FARM GROUP LLC / 2511 NEVA RD / ANTIGO, WI 54409

Is applicant agent subject to completion of the responsible beverage server training course? ☑ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 70+ DAYS

Place of residence last year 2006 CHARLOTTE STREET / ANTIGO, WI 54409

For: FLEET WHOLESALE SUPPLY CO LLC
(name of corporation/organization/limited liability company)

By: _____
(signature of Officer/Member/Manager)

And: _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, JONATHAN DE MARS, hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

_____ 2-14-2017
(signature of agent) *(date)*

2006 CHARLOTTE STREET / ANTIGO, WI 54409
(home address of agent)

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on 2/28/17 *(date)* by _____ *(signature of proper local official)* Title Police chief *(town chair, village president, police chief)*

Attachment: Mills Fleet Farm Group LLC Class A Beer License Application (DOC-2017-9 : Class "A"

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning ~~JULY 01~~ March 9 20 ~~16~~ 17 ;
ending JUNE 30 20 17

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☑ City of } ANTIGO

County of LANGLADE Aldermanic Dist. No. _____ (if required by ordinance)

LICENSE REQUESTED ▶	
TYPE	FEE
☑ Class A beer	$ 42.
☐ Class B beer	$
☐ Class C wine	$
☐ Class A liquor	$
☐ Class A liquor (cider only)	$ N/A
☐ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 26.
TOTAL FEE	$ 68.

1. The named ☐ INDIVIDUAL ☐ PARTNERSHIP ☑ LIMITED LIABILITY COMPANY ☐ CORPORATION/NONPROFIT ORGANIZATION
hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶
MILLS FLEET FARM GROUP LLC

An **"Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company.** List the name, title, and place of residence of each person.

	Title	Name	Home Address	Post Office & Zip Code
President/Member	PRESIDENT/CEO	WAYNE SALES	19120 SE REACH ISLAND LN	JUPITER, FL 33458-1125
Vice President/Member	EXECUTIVE VP/COO	HUGH LEASUM	2055 OLAD PLANK RD	DEPERE, WI 54115
Secretary/Member	EXECUTIVE VP/CFO	JEFFRY MEEK	7035 PALLADIUM COURT	APPLETON, WI 54913
Treasurer/Member				
Agent ▶	STORE MANAGER	JONATHAN DEMARS	2006 CHARLOTTE STREET	ANTIGO, WI 54409
Directors/Managers				

3. Trade Name ▶ MILLS FLEET FARM Business Phone Number 715-623-2063
4. Address of Premises ▶ 2511 NEVA ROAD Post Office & Zip Code ▶ ANTIGO, WI 54409
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☑ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☑ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☑ No
8. (a) **Corporate/limited liability company applicants only:** Insert state DELAWARE and date 02/24/16 of registration.
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☑ Yes ☐ No
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? See list ☑ Yes ☐ No
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) SEE MAP
10. Legal description (omit if street address is given above): _____
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☐ Yes ☑ No
(b) If yes, under what name was license issued? _____
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864] ☑ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☑ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☑ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 12th day of January, 20 17

Amy LeGrand
(Clerk/Notary Public)

Amy LeGrand Notary Public, State of Wisconsin

My commission expires 03/25/19

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

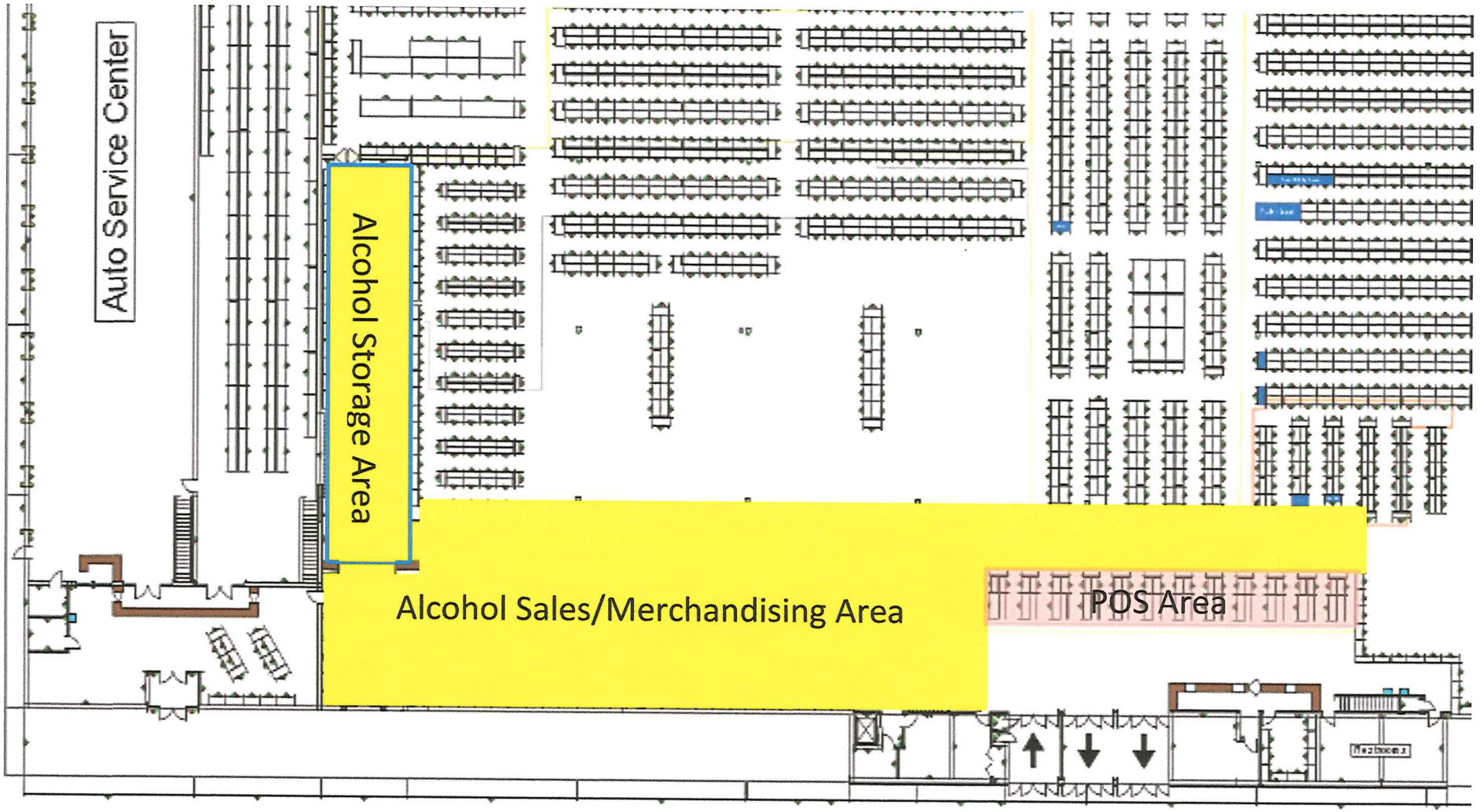
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
3/9/17	3/8/17	n/a	
Date license granted	**Date license issued**	**License number issued**	

Current WI Alcohol Licenses
AT-106 (8c) / Original Alcohol Beverage License Application

ANTgm	**Fleet Wholesale Supply Co LLC** Trade Name: Mills Gas Mart 2505 Neva Road Antigo, WI 54401	**Class "A" Retailers License (Beer)**
APPNgm	**Fleet Wholesale Supply Co LLC** Trade Name: Mills Gas Mart 1350 N. Bluemound Drive Appleton, WI 54914	**Class "A" Retailers License (Beer)**
APPSgm	**Fleet Wholesale Supply Co LLC** Trade Name: Mills Gas Mart 3295 W. Wisconsin Avenue Appleton, WI 54914	**Class "A" Retailers License (Beer)**
GBWms	**Mills Fleet Farm Group LLC** Trade Name: Mills Fleet Farm 201 N. Taylor Street Green Bay, WI 54307	**Class "A" Retailers License (Beer)**
GBWgm	**Fleet and Farm of Green Bay LLC** Trade Name: Mills Gas Mart 201 N. Taylor Street Green Bay, WI 54307	**Class "A" Retailers License (Beer)**
GBEms	**Mills Fleet Farm Group LLC** Trade Name: Mills Fleet Farm 2460 Main Street Green Bay, WI 54311	**Class "A" Retailers License (Beer)**
GBEgm	**Fleet and Farm of Green Bay LLC** Trade Name: Mills Gas Mart 2462 Main Street Green Bay, WI 54311	**Class "A" Retailers License (Beer)**
MANms	**Mills Fleet Farm Group LLC** Trade Name: Mills Fleet Farm 1235 S. Rapids Road Manitowoc, WI 54303	**Class "A" Retailers License (Beer)**
PLYgm	**Fleet and Farm of Plymouth LLC** Trade Name: Mills Gas Mart 3110 Eastern Ave Plymouth, WI 53073	**Class "A" Retailers License (Beer)**
STPgm	**Fleet and Farm of Green Bay LLC** Trade Name: Mills Gas Mart 5590 Hwy 10 East Stevens Point, WI 54481	**Class "A" Retailers License (Beer)**



Antigo Mills Fleet Farm

Alcohol Sales/Merchandising and Storage Areas and POS Area

Attachment: Mills Fleet Farm Group LLC Class A Beer License Application (DOC-2017-9 : Class "A"

Accounts Payable

Voucher Register

User: kmeyer
Printed: 03/02/2017 - 5:04PM

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1916	CITYOFA1	225-620-62001-59870	WellFit Beck,Duley,Finn,Husnick,McK	January	2/8/2017		2/8/2017	238.00	1,916
	City of Antigo								
1917	EMPLOYE1	225-620-62001-59850	Monthly EAP Services	117-4134	2/8/2017		2/8/2017	272.55	1,917
	Employee Resource Center Inc								
1918	EMPLOYE3	225-620-62001-52280	COBRASecure	1764630	2/22/2017		2/23/2017	87.40	1,918
	Employee Benefits Corporation								
3500	KITSEXTE	240-620-62001-59900	Rehabilitation - Hoeldt	1 HB#2	2/9/2017		2/9/2017	2,075.00	3,500
	George Kitsemble Jr								
3501	MSAPROFE	240-620-62001-59920	Professional Services	R13 R00058054.(	2/9/2017		2/9/2017	1,821.25	3,501
	MSA Professional Services Inc								
3502	SPRANGRO	240-620-62001-59900	Rehabilitation - Lenz	HO#11	2/9/2017		2/9/2017	17,000.00	3,502
	Robin Sprangers								
3503	KITSEXTE	240-620-62001-59900	Rehabilitation - Corby	HO #23	2/9/2017		2/9/2017	7,000.00	3,503
	George Kitsemble Jr								
3504	SPRANGRO	240-620-62001-59900	Rehabilitation - Lenz	HO 11	2/9/2017		2/9/2017	635.00	3,504
	Robin Sprangers								
3505	KITSEXTE	240-620-62001-59900	Rehabilitation - Chase	HO #14	2/16/2017		2/16/2017	7,000.00	3,505
	George Kitsemble Jr								
64925	AFLAC	100-000-00000-21534	PR Batch 00901.02.2017 AFLAC		2/7/2017		2/7/2017	315.73	64,925
	AFLAC								
64925	AFLAC	270-000-00000-21534	PR Batch 00901.02.2017 AFLAC		2/7/2017		2/7/2017	127.67	64,925
	AFLAC								
64925	AFLAC	850-000-00000-21534	PR Batch 00901.02.2017 AFLAC		2/7/2017		2/7/2017	24.12	64,925
	AFLAC								
64925	AFLAC	910-000-00000-21534	PR Batch 00901.02.2017 AFLAC		2/7/2017		2/7/2017	61.68	64,925
	AFLAC								
64925	AFLAC	920-000-00000-21534	PR Batch 00901.02.2017 AFLAC		2/7/2017		2/7/2017	1.73	64,925
	AFLAC								
64926	COADENTA	100-000-00000-21527	PR Batch 00901.02.2017 Dental Ins		2/7/2017		2/7/2017	1,848.24	64,926
	City of Antigo Dental Ins Fund								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64926	COADENTA	270-000-00000-21527	PR Batch 00901.02.2017 Dental Ins		2/7/2017		2/7/2017	209.56	64,926
	City of Antigo Dental Ins Fund								
64926	COADENTA	285-000-00000-21527	PR Batch 00901.02.2017 Dental Ins		2/7/2017		2/7/2017	277.00	64,926
	City of Antigo Dental Ins Fund								
64926	COADENTA	850-000-00000-21527	PR Batch 00901.02.2017 Dental Ins		2/7/2017		2/7/2017	151.00	64,926
	City of Antigo Dental Ins Fund								
64926	COADENTA	910-000-00000-21527	PR Batch 00901.02.2017 Dental Ins		2/7/2017		2/7/2017	95.00	64,926
	City of Antigo Dental Ins Fund								
64926	COADENTA	920-000-00000-21527	PR Batch 00901.02.2017 Dental Ins		2/7/2017		2/7/2017	7.20	64,926
	City of Antigo Dental Ins Fund								
64927	COAHEALT	100-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Fan		2/7/2017		2/7/2017	2,156.95	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	100-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Lim		2/7/2017		2/7/2017	714.38	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	100-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Sin;		2/7/2017		2/7/2017	208.70	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	100-000-00000-21520	PR Batch 00901.02.2017 Hlth Fam Noı		2/7/2017		2/7/2017	35,475.14	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	100-000-00000-21520	PR Batch 00901.02.2017 Hlth Fam Rep		2/7/2017		2/7/2017	16,817.50	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	100-000-00000-21520	PR Batch 00901.02.2017 Hlth Limited		2/7/2017		2/7/2017	15,305.81	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	100-000-00000-21520	PR Batch 00901.02.2017 Hlth Limited		2/7/2017		2/7/2017	2,924.80	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	100-000-00000-21520	PR Batch 00901.02.2017 Health Family		2/7/2017		2/7/2017	80.00	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	100-000-00000-21520	PR Batch 00901.02.2017 Hlth Sng Non		2/7/2017		2/7/2017	2,258.10	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	100-000-00000-21520	PR Batch 00901.02.2017 Hlth Sng Rep		2/7/2017		2/7/2017	3,004.51	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	235-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Fan		2/7/2017		2/7/2017	2.92	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	235-000-00000-21520	PR Batch 00901.02.2017 Hlth Fam Noı		2/7/2017		2/7/2017	68.43	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	270-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Fan		2/7/2017		2/7/2017	400.34	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	270-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Lim		2/7/2017		2/7/2017	342.99	64,927
	City of Antigo Health Ins Fund								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64927	COAHEALT	270-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Sin;		2/7/2017		2/7/2017	59.95	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	270-000-00000-21520	PR Batch 00901.02.2017 Hlth Fam Nor		2/7/2017		2/7/2017	1,863.94	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	270-000-00000-21520	PR Batch 00901.02.2017 Hlth Fam Rep		2/7/2017		2/7/2017	7,494.19	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	270-000-00000-21520	PR Batch 00901.02.2017 Hlth Limited		2/7/2017		2/7/2017	1,459.73	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	270-000-00000-21520	PR Batch 00901.02.2017 Hlth Limited		2/7/2017		2/7/2017	7,293.31	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	270-000-00000-21520	PR Batch 00901.02.2017 Hlth Sng Rep		2/7/2017		2/7/2017	1,511.69	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	285-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Fan		2/7/2017		2/7/2017	80.00	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	285-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Sin;		2/7/2017		2/7/2017	119.40	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	285-000-00000-21520	PR Batch 00901.02.2017 Hlth Fam Nor		2/7/2017		2/7/2017	1,870.13	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	285-000-00000-21520	PR Batch 00901.02.2017 Hlth Sng Non		2/7/2017		2/7/2017	3,010.80	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	850-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Fan		2/7/2017		2/7/2017	166.58	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	850-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Lin		2/7/2017		2/7/2017	56.15	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	850-000-00000-21520	PR Batch 00901.02.2017 Hlth Fam Nor		2/7/2017		2/7/2017	3,894.21	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	850-000-00000-21520	PR Batch 00901.02.2017 Hlth Limited		2/7/2017		2/7/2017	1,433.04	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	910-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Fan		2/7/2017		2/7/2017	255.14	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	910-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Lin		2/7/2017		2/7/2017	74.29	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	910-000-00000-21520	PR Batch 00901.02.2017 Hlth Fam Nor		2/7/2017		2/7/2017	5,964.28	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	910-000-00000-21520	PR Batch 00901.02.2017 Hlth Limited		2/7/2017		2/7/2017	1,895.86	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	920-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Fan		2/7/2017		2/7/2017	58.07	64,927
	City of Antigo Health Ins Fund								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64927	COAHEALT	920-000-00000-21520	PR Batch 00901.02.2017 Flex Hlth Lim		2/7/2017		2/7/2017	13.39	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	920-000-00000-21520	PR Batch 00901.02.2017 Hlth Fam Noi		2/7/2017		2/7/2017	1,357.38	64,927
	City of Antigo Health Ins Fund								
64927	COAHEALT	920-000-00000-21520	PR Batch 00901.02.2017 Hlth Limited		2/7/2017		2/7/2017	341.78	64,927
	City of Antigo Health Ins Fund								
64928	EMPLOYE3	100-000-00000-21545	PR Batch 00901.02.2017 Flex Admin		2/7/2017		2/7/2017	129.49	64,928
	Employee Benefits Corporation								
64928	EMPLOYE3	235-000-00000-21545	PR Batch 00901.02.2017 Flex Admin		2/7/2017		2/7/2017	0.16	64,928
	Employee Benefits Corporation								
64928	EMPLOYE3	270-000-00000-21545	PR Batch 00901.02.2017 Flex Admin		2/7/2017		2/7/2017	48.99	64,928
	Employee Benefits Corporation								
64928	EMPLOYE3	285-000-00000-21545	PR Batch 00901.02.2017 Flex Admin		2/7/2017		2/7/2017	4.45	64,928
	Employee Benefits Corporation								
64928	EMPLOYE3	850-000-00000-21545	PR Batch 00901.02.2017 Flex Admin		2/7/2017		2/7/2017	6.77	64,928
	Employee Benefits Corporation								
64928	EMPLOYE3	910-000-00000-21545	PR Batch 00901.02.2017 Flex Admin		2/7/2017		2/7/2017	15.85	64,928
	Employee Benefits Corporation								
64928	EMPLOYE3	920-000-00000-21545	PR Batch 00901.02.2017 Flex Admin		2/7/2017		2/7/2017	3.44	64,928
	Employee Benefits Corporation								
64929	NATIONWI	100-000-00000-21550	PR Batch 00901.02.2017 Nationwide D		2/7/2017		2/7/2017	3,543.50	64,929
	Nationwide Retirement Solutions								
64929	NATIONWI	235-000-00000-21550	PR Batch 00901.02.2017 Nationwide D		2/7/2017		2/7/2017	1.32	64,929
	Nationwide Retirement Solutions								
64929	NATIONWI	270-000-00000-21550	PR Batch 00901.02.2017 Nationwide D		2/7/2017		2/7/2017	1,183.52	64,929
	Nationwide Retirement Solutions								
64929	NATIONWI	850-000-00000-21550	PR Batch 00901.02.2017 Nationwide D		2/7/2017		2/7/2017	20.16	64,929
	Nationwide Retirement Solutions								
64929	NATIONWI	910-000-00000-21550	PR Batch 00901.02.2017 Nationwide D		2/7/2017		2/7/2017	20.72	64,929
	Nationwide Retirement Solutions								
64929	NATIONWI	920-000-00000-21550	PR Batch 00901.02.2017 Nationwide D		2/7/2017		2/7/2017	23.78	64,929
	Nationwide Retirement Solutions								
64930	NORTHSHO	100-000-00000-21550	PR Batch 00901.02.2017 North Shore I		2/7/2017		2/7/2017	1,833.57	64,930
	North Shore Bank, FSB								
64930	NORTHSHO	270-000-00000-21550	PR Batch 00901.02.2017 North Shore I		2/7/2017		2/7/2017	396.07	64,930
	North Shore Bank, FSB								
64930	NORTHSHO	850-000-00000-21550	PR Batch 00901.02.2017 North Shore I		2/7/2017		2/7/2017	21.78	64,930
	North Shore Bank, FSB								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64930	NORTHSHO	910-000-00000-21550	PR Batch 00901.02.2017 North Shore I		2/7/2017		2/7/2017	83.59	64,930
	North Shore Bank, FSB								
64930	NORTHSHO	920-000-00000-21550	PR Batch 00901.02.2017 North Shore I		2/7/2017		2/7/2017	9.99	64,930
	North Shore Bank, FSB								
64931	NORWESMU	100-000-00000-21534	PR Batch 00901.02.2017 Long Term D		2/7/2017		2/7/2017	173.10	64,931
	Northwestern Mutual Life Ins Company								
64931	NORWESMU	235-000-00000-21534	PR Batch 00901.02.2017 Long Term D		2/7/2017		2/7/2017	0.21	64,931
	Northwestern Mutual Life Ins Company								
64931	NORWESMU	270-000-00000-21534	PR Batch 00901.02.2017 Long Term D		2/7/2017		2/7/2017	123.46	64,931
	Northwestern Mutual Life Ins Company								
64931	NORWESMU	850-000-00000-21534	PR Batch 00901.02.2017 Long Term D		2/7/2017		2/7/2017	27.67	64,931
	Northwestern Mutual Life Ins Company								
64931	NORWESMU	910-000-00000-21534	PR Batch 00901.02.2017 Long Term D		2/7/2017		2/7/2017	1.24	64,931
	Northwestern Mutual Life Ins Company								
64931	NORWESMU	920-000-00000-21534	PR Batch 00901.02.2017 Long Term D		2/7/2017		2/7/2017	10.60	64,931
	Northwestern Mutual Life Ins Company								
64932	UNIONFD	100-000-00000-21530	PR Batch 00901.02.2017 Un Dues FD		2/7/2017		2/7/2017	108.11	64,932
	Fire Department, Local 1000								
64932	UNIONFD	270-000-00000-21530	PR Batch 00901.02.2017 Un Dues FD		2/7/2017		2/7/2017	503.89	64,932
	Fire Department, Local 1000								
64933	UNIONPD	100-000-00000-21530	PR Batch 00901.02.2017 Un Dues PD		2/7/2017		2/7/2017	249.50	64,933
	Professional Police Officers, Local 236								
64934	UNITEWAY	100-000-00000-21533	PR Batch 00901.02.2017 United Way D		2/7/2017		2/7/2017	32.50	64,934
	United Way of Langlade County, Inc								
64935	WISCTF	100-000-00000-21555	PR Batch 00901.02.2017 Child Support		2/7/2017		2/7/2017	500.53	64,935
	Wisconsin Support Collections Trust Fund								
64935	WISCTF	270-000-00000-21555	PR Batch 00901.02.2017 Child Support		2/7/2017		2/7/2017	640.34	64,935
	Wisconsin Support Collections Trust Fund								
64935	WISCTF	270-000-00000-21555	PR Batch 00901.02.2017 Income Withh		2/7/2017		2/7/2017	677.50	64,935
	Wisconsin Support Collections Trust Fund								
64935	WISCTF	910-000-00000-21555	PR Batch 00901.02.2017 Child Support		2/7/2017		2/7/2017	10.32	64,935
	Wisconsin Support Collections Trust Fund								
64936	BECKMIC	100-000-00000-13100	Returned Check Fee Refund	Fee Refund	2/8/2017		2/8/2017	10.00	64,936
	Michael A Beck								
64937	BULARYAN	100-000-00000-13100	Returned Check Fee Refund	Fee Refund	2/8/2017		2/8/2017	10.00	64,937
	Ryan Bula								
64939	CITYGAS1	100-000-00000-13100	Returned Check Fee Refund	Fee Refund	2/8/2017		2/8/2017	10.00	64,939
	City Gas Company								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64940	DUFFPERR Perry Duffek	100-000-00000-13100	Returned Check Fee Refund	Fee Refund	2/8/2017		2/8/2017	10.00	64,940
64941	LITTBARB Barbara Littlefield	100-000-00000-13100	Returned Check Fee Refund	Check Fee	2/8/2017		2/8/2017	12.00	64,941
64942	LOUWSBRI Brian Louwsma	100-000-00000-13100	Returned Check Fee Refund	Fee Refund	2/8/2017		2/8/2017	15.00	64,942
64943	NICHOLSO Gary Nicholson	100-000-00000-13100	Returned Check Fee Refund	Fee Refund	2/8/2017		2/8/2017	10.00	64,943
64944	TAYLJERI Jeri Taylor	100-000-00000-13100	Returned Check Fee Refund	Fee Refund	2/8/2017		2/8/2017	10.00	64,944
64951	WALDJACO Jacob Waldner	100-000-00000-13100	Returned Check Fee Refund	Fee Refund	2/8/2017		2/8/2017	10.00	64,951
64952	ANTIGOWA Antigo Water & Sewer	285-620-62001-52190	Public Library	4948-001	2/8/2017		2/8/2017	206.13	64,952
64953	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081	2/8/2017		2/8/2017	114.43	64,953
64953	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081	2/8/2017		2/8/2017	100.00	64,953
64953	CHARTBUS Charter Communications	285-620-62001-53300	Public Library	87081	2/8/2017		2/8/2017	149.00	64,953
64954	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	67110	2/8/2017		2/8/2017	1,120.61	64,954
64955	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	2/8/2017		2/8/2017	48.62	64,955
64956	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	2/8/2017		2/8/2017	1,611.01	64,956
64957	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	2/9/2017		2/9/2017	3.87	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	2/9/2017		2/9/2017	4.93	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce St	1159-078	2/9/2017		2/9/2017	63.98	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	2/9/2017		2/9/2017	8.02	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	2/9/2017		2/9/2017	122.14	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	2/9/2017		2/9/2017	14.43	64,957

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	2/9/2017		2/9/2017	16.54	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	2/9/2017		2/9/2017	2.46	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	2/9/2017		2/9/2017	3.52	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	2/9/2017		2/9/2017	11.62	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	2/9/2017		2/9/2017	3.17	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	2/9/2017		2/9/2017	6.69	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	2/9/2017		2/9/2017	8.10	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	2/9/2017		2/9/2017	8.45	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	2/9/2017		2/9/2017	10.56	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	2/9/2017		2/9/2017	22.18	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	2/9/2017		2/9/2017	26.75	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	2/9/2017		2/9/2017	30.27	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	2/9/2017		2/9/2017	10.21	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-037	2/9/2017		2/9/2017	13.38	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	2/9/2017		2/9/2017	16.90	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	2/9/2017		2/9/2017	21.47	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	2/9/2017		2/9/2017	21.82	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	2/9/2017		2/9/2017	38.37	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	2/9/2017		2/9/2017	1.76	64,957

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	2/9/2017		2/9/2017	2.60	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	2/9/2017		2/9/2017	2.46	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	2/9/2017		2/9/2017	9.15	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	2/9/2017		2/9/2017	1.76	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	2/9/2017		2/9/2017	6.83	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	2/9/2017		2/9/2017	1.76	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	2/9/2017		2/9/2017	2.11	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	2/9/2017		2/9/2017	2.82	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	2/9/2017		2/9/2017	3.87	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	2/9/2017		2/9/2017	7.04	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	2/9/2017		2/9/2017	7.74	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	2/9/2017		2/9/2017	29.81	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	2/9/2017		2/9/2017	14.08	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	2/9/2017		2/9/2017	13.41	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	2/9/2017		2/9/2017	4.61	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	2/9/2017		2/9/2017	2.11	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	2/9/2017		2/9/2017	4.47	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	2/9/2017		2/9/2017	13.94	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	2/9/2017		2/9/2017	8.10	64,957

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64957	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	2/9/2017		2/9/2017	5.28	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	2/9/2017		2/9/2017	27.10	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	2/9/2017		2/9/2017	69.38	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	2/9/2017		2/9/2017	31.68	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	2/9/2017		2/9/2017	5.98	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	2/9/2017		2/9/2017	29.42	64,957
64957	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	2/9/2017		2/9/2017	110.40	64,957
64957	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	2/9/2017		2/9/2017	4.93	64,957
64957	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	2/9/2017		2/9/2017	134.71	64,957
64957	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	2/9/2017		2/9/2017	1.76	64,957
64957	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	2/9/2017		2/9/2017	41.18	64,957
64957	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	2/9/2017		2/9/2017	3.52	64,957
64957	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	2/9/2017		2/9/2017	1.76	64,957
64957	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	2/9/2017		2/9/2017	6.69	64,957
64957	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	2/9/2017		2/9/2017	23.23	64,957
64959	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	157650	2/9/2017		2/9/2017	1,889.69	64,959
64959	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	21900	2/9/2017		2/9/2017	403.20	64,959
64960	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Services	22198544	2/9/2017		2/9/2017	11.39	64,960
64960	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Services	22198544	2/9/2017		2/9/2017	11.40	64,960

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64960	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Services	22198544	2/9/2017		2/9/2017	17.09	64,960
64960	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Services	22198544	2/9/2017		2/9/2017	8.54	64,960
64960	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Services	22198544	2/9/2017		2/9/2017	8.54	64,960
64960	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Services	22198544	2/9/2017		2/9/2017	17.09	64,960
64960	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Services	22198544	2/9/2017		2/9/2017	8.54	64,960
64960	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Services	22198544	2/9/2017		2/9/2017	17.09	64,960
64960	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Services	22198544	2/9/2017		2/9/2017	8.54	64,960
64960	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Services	22198544	2/9/2017		2/9/2017	17.09	64,960
64960	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Services	22198544	2/9/2017		2/9/2017	8.54	64,960
64960	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Services	22198544	2/9/2017		2/9/2017	8.54	64,960
64961	LANGCTYT Langlade County Treasurer	100-410-00000-41320	In Lieu of Tax - DNR	Tax Payment	2/9/2017		2/9/2017	703.31	64,961
64962	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	March Life Insurance Coverage	February	2/9/2017		2/9/2017	2,069.41	64,962
64963	NEOFUNDS Neofunds by Neopost	100-510-51610-53180	Postage	80260395	2/9/2017		2/9/2017	82.28	64,963
64964	NORTHCE9 Northcentral Technical College	100-410-00000-41320	In Lieu of Tax - DNR	Tax Payment	2/9/2017		2/9/2017	155.17	64,964
64965	RANERMAT Matthew Raner	100-000-00000-24300	Overpayment for Dog License	Refund	2/9/2017		2/9/2017	5.00	64,965
64966	REGISTRA Registration Fee Trust	100-530-53240-53260	License Plate Fee - 2014 Freightlin Tru	Plate Fee	2/9/2017		2/9/2017	5.00	64,966
64967	SHRM Society for Human	100-510-51420-53120	Annual Fee - Lynch	01262148	2/9/2017		2/9/2017	199.00	64,967
64968	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41320	In Lieu of Tax - DNR	Tax Payment	2/9/2017		2/9/2017	991.47	64,968
64969	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5158481-0414-4	2/9/2017		2/9/2017	716.50	64,969

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64970	WISCON18	100-510-51610-52150	City Hall	402052155-0041	2/9/2017		2/9/2017	1,861.57	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53370-52150	Cross Lights Superior & 7th	402052155-0002	2/9/2017		2/9/2017	59.88	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53370-52150	Signal Hwy 45 & 64	402052155-0034	2/9/2017		2/9/2017	101.79	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53370-52150	Signal Clermont & 5th	402052155-0037	2/9/2017		2/9/2017	42.44	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	2/9/2017		2/9/2017	92.23	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53370-52150	Signals Superior & 5th	402052155-0045	2/9/2017		2/9/2017	64.73	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	Clermont St & Thelmas Alley	402052155-0051	2/9/2017		2/9/2017	159.26	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	6th Ave Ornaments	402052155-0053	2/9/2017		2/9/2017	130.47	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	Street Lights 4th & Superior	402052155-0055	2/9/2017		2/9/2017	65.97	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	Street Lights 6th & Superior	402052155-0056	2/9/2017		2/9/2017	78.44	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	Street Lights 5th & Lincoln	402052155-0057	2/9/2017		2/9/2017	126.23	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	Street Lights 4th & Edison	402052155-0058	2/9/2017		2/9/2017	114.31	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	Street Lights 5th & Edison	402052155-0059	2/9/2017		2/9/2017	129.31	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	Street Lights 4th & Clermont	402052155-0060	2/9/2017		2/9/2017	140.92	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	2/9/2017		2/9/2017	63.07	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	Hudson St Bridge	402052155-0079	2/9/2017		2/9/2017	102.32	64,970
	Wisconsin Public Service								
64970	WISCON18	100-530-53420-52150	Cross Lights Superior & 3rd	402052155-0090	2/9/2017		2/9/2017	57.55	64,970
	Wisconsin Public Service								
64970	WISCON18	415-640-64001-56240	623 Edison St	402052155-0136	2/9/2017		2/9/2017	68.40	64,970
	Wisconsin Public Service								
64971	ZACKJUL	100-510-51610-53090	Ring Bell Sign	Reimbursement	2/9/2017		2/9/2017	36.98	64,971
	Julie M Zack								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64971	ZACKJUL Julie M Zack	100-510-51610-53260	Coffee & Cups	Reimbursement	2/9/2017		2/9/2017	55.43	64,971
64971	ZACKJUL Julie M Zack	100-550-55320-53260	Event Popcorn	Reimbursement	2/9/2017		2/9/2017	80.20	64,971
64971	ZACKJUL Julie M Zack	100-550-55320-53260	Winter Wellness Food	Reimbursement	2/9/2017		2/9/2017	236.46	64,971
64972	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	Street Shop Main	1159-004	2/16/2017		2/16/2017	298.76	64,972
64972	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	City Park Shelter	1159-007	2/16/2017		2/16/2017	24.49	64,972
64972	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	2/16/2017		2/16/2017	26.95	64,972
64972	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Lake Park Shelter	1159-022	2/16/2017		2/16/2017	54.56	64,972
64972	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Robins Roost	1159-024	2/16/2017		2/16/2017	18.44	64,972
64972	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson St Shelter	1159-031	2/16/2017		2/16/2017	45.26	64,972
64972	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	2/16/2017		2/16/2017	9.06	64,972
64972	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	2/16/2017		2/16/2017	139.99	64,972
64972	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	PRC Shop	1159-025	2/16/2017		2/16/2017	73.15	64,972
64972	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	2/16/2017		2/16/2017	52.80	64,972
64972	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	815 Hudson St	1159-010	2/16/2017		2/16/2017	167.04	64,972
64972	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop Water	1159-005	2/16/2017		2/16/2017	148.66	64,972
64973	ASP ASP - WI	100-520-52110-53160	Training - Rustick	Registration	2/16/2017		2/16/2017	245.00	64,973
64973	ASP ASP - WI	100-520-52110-53160	Training - Brown	Registration	2/16/2017		2/16/2017	245.00	64,973
64974	BRATELAM Amy Bratel	270-460-00000-46230	Overpayment on Ambulance Account	Refund	2/16/2017		2/16/2017	1,600.00	64,974
64975	CARDMEMB Cardmember Service	100-000-00000-13120	Personal Charge - Taylor	Amazon	2/16/2017		2/16/2017	5.26	64,975

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64975	CARDMEMB Cardmember Service	100-510-51110-53260	Metal Asset Tags Matucheski	My Asset Tag	2/16/2017		2/16/2017	354.61	64,975
64975	CARDMEMB Cardmember Service	100-510-51410-51650	Breakfast Meeting - Kolpack	Farmers Home	2/16/2017		2/16/2017	41.83	64,975
64975	CARDMEMB Cardmember Service	100-510-51420-53160	Training Hotel Lynch - Matucheski	Radisson	2/16/2017		2/16/2017	212.00	64,975
64975	CARDMEMB Cardmember Service	100-510-51440-53260	Shipping Label - Jensen	Walmart	2/16/2017		2/16/2017	18.74	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-51670	Gift Certificate - Kolpack	Chamber	2/16/2017		2/16/2017	150.00	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53090	Rain X, WD40 & File Folders - Musolf	Walmart	2/16/2017		2/16/2017	27.00	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53090	Keyboard - Musolff	Walmart	2/16/2017		2/16/2017	69.84	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53090	Olympus TG-4 16 MP - Duley	Amazon	2/16/2017		2/16/2017	368.20	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53090	Battery & Scrubber - Kolpack	Fleet Farm	2/16/2017		2/16/2017	20.13	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53120	National Dues - Roller	FBINAA	2/16/2017		2/16/2017	85.00	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53160	Conference - Duley	DOJ EPay	2/16/2017		2/16/2017	50.00	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel - Duley	Comfort Suites	2/16/2017		2/16/2017	164.00	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel - Roller	Kalahari	2/16/2017		2/16/2017	164.00	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53160	Training Husnick & Rustick - Roller	LPO Rhinelander	2/16/2017		2/16/2017	800.00	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53180	Shipping - Duley	Thirsty Soul	2/16/2017		2/16/2017	31.05	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53590	Stop Signs - Kolpack	Safetysign	2/16/2017		2/16/2017	237.20	64,975
64975	CARDMEMB Cardmember Service	100-520-52110-53600	Clothing Hoppy - Musolff	LAPG	2/16/2017		2/16/2017	155.47	64,975
64975	CARDMEMB Cardmember Service	100-520-52210-53100	Office Supplies - Vollmar	Sams Club	2/16/2017		2/16/2017	124.01	64,975
64975	CARDMEMB Cardmember Service	100-520-52210-53160	Conference Reg- Petroskey	WFCEA	2/16/2017		2/16/2017	200.00	64,975

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64975	CARDMEMB Cardmember Service	100-520-52210-53160	Training Credit - Vollmar	5 Alarm	2/16/2017		2/16/2017	-175.00	64,975
64975	CARDMEMB Cardmember Service	100-520-52210-53280	Fuel Stabilizer - Petroskey	ML Truck Stop	2/16/2017		2/16/2017	43.24	64,975
64975	CARDMEMB Cardmember Service	100-530-53120-53100	Car Charger - Brinkmeier	Walmart	2/16/2017		2/16/2017	29.28	64,975
64975	CARDMEMB Cardmember Service	100-530-53120-53160	Training Hotel - Brinkmeier	Kalahari	2/16/2017		2/16/2017	238.00	64,975
64975	CARDMEMB Cardmember Service	100-530-53120-53160	Training Hotel - Brinkmeier	Kalahari	2/16/2017		2/16/2017	119.00	64,975
64975	CARDMEMB Cardmember Service	100-530-53120-53160	Training Meal - Brinkmeier	Springbrook Res	2/16/2017		2/16/2017	10.66	64,975
64975	CARDMEMB Cardmember Service	100-530-53120-53160	Training Meal - Brinkmeier	Pizza Pub	2/16/2017		2/16/2017	21.01	64,975
64975	CARDMEMB Cardmember Service	100-530-53120-53160	Training Meal - Brinkmeier	Rivers Edge Pub	2/16/2017		2/16/2017	12.41	64,975
64975	CARDMEMB Cardmember Service	100-530-53230-53130	Ice Melt - Piskula	Fleet Farm	2/16/2017		2/16/2017	19.80	64,975
64975	CARDMEMB Cardmember Service	100-530-53240-53300	Tools - Piskula	Snap On	2/16/2017		2/16/2017	250.00	64,975
64975	CARDMEMB Cardmember Service	100-530-53410-52360	Waste Container - Jensen	Sustainable Sup	2/16/2017		2/16/2017	220.28	64,975
64975	CARDMEMB Cardmember Service	100-550-55210-53540	Front Mounting - Repp	Commercial Rest	2/16/2017		2/16/2017	148.58	64,975
64975	CARDMEMB Cardmember Service	100-550-55310-52280	Braintree - Repp	Rec1	2/16/2017		2/16/2017	50.00	64,975
64975	CARDMEMB Cardmember Service	100-550-55310-53160	Training - Repp	Career Track	2/16/2017		2/16/2017	78.00	64,975
64975	CARDMEMB Cardmember Service	100-550-55310-53160	Training Hotel - Jensen	Heidel House	2/16/2017		2/16/2017	164.00	64,975
64975	CARDMEMB Cardmember Service	100-550-55320-53260	Training Meal - Brinkmeier	Color Banner	2/16/2017		2/16/2017	41.45	64,975
64975	CARDMEMB Cardmember Service	100-550-55320-53260	Eggs - Repp	Sunshine	2/16/2017		2/16/2017	583.00	64,975
64975	CARDMEMB Cardmember Service	100-550-55340-53300	Sleeve Out Put Matucheski	Attachments Dir	2/16/2017		2/16/2017	258.13	64,975
64975	CARDMEMB Cardmember Service	100-550-55340-53300	Snowblower Parts - Jensen	Ebay	2/16/2017		2/16/2017	119.00	64,975

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64975	CARDMEMB Cardmember Service	100-550-55440-53260	Diamond Mesh Barrier - Repp	Cascade Nets	2/16/2017		2/16/2017	847.50	64,975
64975	CARDMEMB Cardmember Service	100-550-55460-53540	Deck/Patio Tiles - Repp	Amazon	2/16/2017		2/16/2017	71.70	64,975
64975	CARDMEMB Cardmember Service	100-550-55460-53540	Deck/Patio Tiles - Repp	Amazon	2/16/2017		2/16/2017	71.70	64,975
64975	CARDMEMB Cardmember Service	100-560-56730-53160	Conference - Sarah & Dan - Brinkmeie	WI Arborist	2/16/2017		2/16/2017	220.00	64,975
64975	CARDMEMB Cardmember Service	270-620-62001-53100	Office Supplies - Vollmar	Sams Club	2/16/2017		2/16/2017	124.02	64,975
64975	CARDMEMB Cardmember Service	270-620-62001-53160	Training Hotel - Vollmar	Hilton	2/16/2017		2/16/2017	545.00	64,975
64975	CARDMEMB Cardmember Service	270-620-62001-53160	Training Hotel - Vollmar	Hilton	2/16/2017		2/16/2017	436.00	64,975
64975	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service Taylor	XO Comm	2/16/2017		2/16/2017	17.07	64,975
64975	CARDMEMB Cardmember Service	285-620-62001-53100	Posters Taylor	ALA	2/16/2017		2/16/2017	92.00	64,975
64975	CARDMEMB Cardmember Service	285-620-62001-53740	Xbox Games - Cherrywell	Amazon	2/16/2017		2/16/2017	76.42	64,975
64975	CARDMEMB Cardmember Service	285-620-62001-53740	Xbox Games - Cherrywell	Amazon	2/16/2017		2/16/2017	17.90	64,975
64975	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs - Cherrywell	Walmart	2/16/2017		2/16/2017	57.86	64,975
64975	CARDMEMB Cardmember Service	285-620-62001-53740	DVD - Taylor	PBS	2/16/2017		2/16/2017	30.94	64,975
64975	CARDMEMB Cardmember Service	850-830-88310-53160	Training Hotel - Piskula	Holida Inn	2/16/2017		2/16/2017	219.98	64,975
64976	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	253800	2/16/2017		2/16/2017	1,967.72	64,976
64976	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	269200	2/16/2017		2/16/2017	12.75	64,976
64977	GILBGLEN Glenwood Gilbert	270-000-00000-21158	Overpayment for Ambulance Services	Refund	2/16/2017		2/16/2017	131.29	64,977
64978	KORZKIEL Kiel Korzinek	100-550-55330-53600	Jeans	Reimbursement	2/16/2017		2/16/2017	63.21	64,978
64979	LANGCTYT Langlade County Treasurer	750-000-00000-24300	February Tax Settlement - County	Tax Settle	2/16/2017		2/16/2017	796,782.67	64,979

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64979	LANGCTYT Langlade County Treasurer	750-000-00000-24400	February Tax Settlement - State	Tax Settle	2/16/2017		2/16/2017	24,047.15	64,979
64980	LEAGUEO1 League of WI Municipalities	100-510-51110-53260	WI Municipal Officers Handbook	Handbook	2/16/2017		2/16/2017	490.00	64,980
64981	NATGOWSE National Government Services Inc	270-000-00000-21158	Elcho Patient Refund for Ambulance Se	Refund	2/16/2017		2/16/2017	514.65	64,981
64982	NFPA NFPA	100-520-52210-53120	Membership - Petroskey	2634702	2/16/2017		2/16/2017	175.00	64,982
64983	NORTHCE9 Northcentral Technical College	750-000-00000-24650	February Tax Settlement	Tax Settle	2/16/2017		2/16/2017	175,790.09	64,983
64984	UNIFIEDS Unified School Dist Of Antigo	750-000-00000-24600	February Tax Settlement	Tax Settle	2/16/2017		2/16/2017	1,123,241.89	64,984
64985	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	2/16/2017		2/16/2017	564.37	64,985
64985	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora St Cemetery Lights	402052155-0007	2/16/2017		2/16/2017	38.48	64,985
64985	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	2/16/2017		2/16/2017	40.15	64,985
64985	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	2/16/2017		2/16/2017	29.94	64,985
64985	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Park Lights	402052155-0018	2/16/2017		2/16/2017	219.48	64,985
64985	WISCON18 Wisconsin Public Service	100-550-55210-52150	Band Stand	402052155-0031	2/16/2017		2/16/2017	40.37	64,985
64985	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park	402052155-0038	2/16/2017		2/16/2017	17.25	64,985
64985	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0138	2/16/2017		2/16/2017	29.53	64,985
64985	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	2/16/2017		2/16/2017	124.61	64,985
64986	WPRA WPRA	100-550-55310-53160	Spring Workshop - Repp	Registration	2/16/2017		2/16/2017	85.00	64,986
64987	YOUNGSAR Sarah Repp	100-550-55330-53600	Vest & Sweaters	Reimbursement	2/16/2017		2/16/2017	34.26	64,987
64988	ZACKJUL Julie M Zack	100-550-55320-53260	Winter Fun Day Expense	Reimbursement	2/16/2017		2/16/2017	16.66	64,988
64989	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.02.2017 AFLAC		2/21/2017		2/21/2017	253.38	64,989

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64989	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.02.2017 AFLAC		2/21/2017		2/21/2017	124.16	64,989
64989	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.02.2017 AFLAC		2/21/2017		2/21/2017	24.28	64,989
64989	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.02.2017 AFLAC		2/21/2017		2/21/2017	62.14	64,989
64989	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.02.2017 AFLAC		2/21/2017		2/21/2017	1.72	64,989
64990	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Fan		2/21/2017		2/21/2017	2,029.38	64,990
64990	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Lin		2/21/2017		2/21/2017	580.58	64,990
64990	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Sin;		2/21/2017		2/21/2017	204.11	64,990
64990	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.02.2017 Hlth Limited		2/21/2017		2/21/2017	-1,459.73	64,990
64990	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.02.2017 Health Family		2/21/2017		2/21/2017	80.00	64,990
64990	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Fan		2/21/2017		2/21/2017	407.57	64,990
64990	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Lin		2/21/2017		2/21/2017	343.20	64,990
64990	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Sin;		2/21/2017		2/21/2017	64.54	64,990
64990	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Fan		2/21/2017		2/21/2017	80.00	64,990
64990	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Sin;		2/21/2017		2/21/2017	119.40	64,990
64990	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Fan		2/21/2017		2/21/2017	167.88	64,990
64990	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Lin		2/21/2017		2/21/2017	43.62	64,990
64990	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Fan		2/21/2017		2/21/2017	263.99	64,990
64990	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Lin		2/21/2017		2/21/2017	74.36	64,990
64990	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Fan		2/21/2017		2/21/2017	171.18	64,990

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64990	COAHEALT	920-000-00000-21520	PR Batch 00902.02.2017 Flex Hlth Lin		2/21/2017		2/21/2017	45.04	64,990
	City of Antigo Health Ins Fund								
64991	NATIONWI	100-000-00000-21550	PR Batch 00902.02.2017 Nationwide D		2/21/2017		2/21/2017	3,422.57	64,991
	Nationwide Retirement Solutions								
64991	NATIONWI	270-000-00000-21550	PR Batch 00902.02.2017 Nationwide D		2/21/2017		2/21/2017	1,263.71	64,991
	Nationwide Retirement Solutions								
64991	NATIONWI	850-000-00000-21550	PR Batch 00902.02.2017 Nationwide D		2/21/2017		2/21/2017	38.24	64,991
	Nationwide Retirement Solutions								
64991	NATIONWI	910-000-00000-21550	PR Batch 00902.02.2017 Nationwide D		2/21/2017		2/21/2017	22.64	64,991
	Nationwide Retirement Solutions								
64991	NATIONWI	920-000-00000-21550	PR Batch 00902.02.2017 Nationwide D		2/21/2017		2/21/2017	45.84	64,991
	Nationwide Retirement Solutions								
64992	NORTHSHO	100-000-00000-21550	PR Batch 00902.02.2017 North Shore I		2/21/2017		2/21/2017	1,840.31	64,992
	North Shore Bank, FSB								
64992	NORTHSHO	270-000-00000-21550	PR Batch 00902.02.2017 North Shore I		2/21/2017		2/21/2017	289.53	64,992
	North Shore Bank, FSB								
64992	NORTHSHO	850-000-00000-21550	PR Batch 00902.02.2017 North Shore I		2/21/2017		2/21/2017	20.61	64,992
	North Shore Bank, FSB								
64992	NORTHSHO	910-000-00000-21550	PR Batch 00902.02.2017 North Shore I		2/21/2017		2/21/2017	84.68	64,992
	North Shore Bank, FSB								
64992	NORTHSHO	920-000-00000-21550	PR Batch 00902.02.2017 North Shore I		2/21/2017		2/21/2017	9.87	64,992
	North Shore Bank, FSB								
64993	NORWESMU	100-000-00000-21534	PR Batch 00902.02.2017 Long Term D		2/21/2017		2/21/2017	156.14	64,993
	Northwestern Mutual Life Ins Company								
64993	NORWESMU	270-000-00000-21534	PR Batch 00902.02.2017 Long Term D		2/21/2017		2/21/2017	121.15	64,993
	Northwestern Mutual Life Ins Company								
64993	NORWESMU	850-000-00000-21534	PR Batch 00902.02.2017 Long Term D		2/21/2017		2/21/2017	18.20	64,993
	Northwestern Mutual Life Ins Company								
64993	NORWESMU	910-000-00000-21534	PR Batch 00902.02.2017 Long Term D		2/21/2017		2/21/2017	2.72	64,993
	Northwestern Mutual Life Ins Company								
64993	NORWESMU	920-000-00000-21534	PR Batch 00902.02.2017 Long Term D		2/21/2017		2/21/2017	37.93	64,993
	Northwestern Mutual Life Ins Company								
64994	UNIONFD	100-000-00000-21530	PR Batch 00902.02.2017 Un Dues FD		2/21/2017		2/21/2017	102.72	64,994
	Fire Department, Local 1000								
64994	UNIONFD	270-000-00000-21530	PR Batch 00902.02.2017 Un Dues FD		2/21/2017		2/21/2017	437.28	64,994
	Fire Department, Local 1000								
64995	UNIONPD	100-000-00000-21530	PR Batch 00902.02.2017 Un Dues PD		2/21/2017		2/21/2017	249.50	64,995
	Professional Police Officers, Local 236								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64996	UNITEWAY	100-000-00000-21533	PR Batch 00902.02.2017 United Way D		2/21/2017		2/21/2017	32.50	64,996
	United Way of Langlade County, Inc								
64997	WISCTF	100-000-00000-21555	PR Batch 00902.02.2017 Child Support		2/21/2017		2/21/2017	461.31	64,997
	Wisconsin Support Collections Trust Fund								
64997	WISCTF	270-000-00000-21555	PR Batch 00902.02.2017 Child Support		2/21/2017		2/21/2017	673.92	64,997
	Wisconsin Support Collections Trust Fund								
64997	WISCTF	270-000-00000-21555	PR Batch 00902.02.2017 Income Withh		2/21/2017		2/21/2017	677.50	64,997
	Wisconsin Support Collections Trust Fund								
64997	WISCTF	910-000-00000-21555	PR Batch 00902.02.2017 Child Support		2/21/2017		2/21/2017	15.96	64,997
	Wisconsin Support Collections Trust Fund								
64998	ANTIGOCA	285-620-62001-53540	Restroom Supplies	195188	2/22/2017		2/22/2017	148.30	64,998
	Antigo Candy Company LLC								
64998	ANTIGOCA	285-620-62001-53540	Salt	195243	2/22/2017		2/22/2017	65.70	64,998
	Antigo Candy Company LLC								
64998	ANTIGOCA	285-620-62001-53540	Restroom Supplies & Salt	195593	2/22/2017		2/22/2017	120.50	64,998
	Antigo Candy Company LLC								
64999	BAKERTA2	285-620-62001-53630	Books	2032561312	2/22/2017		2/22/2017	255.49	64,999
	Baker & Taylor								
64999	BAKERTA2	285-620-62001-53630	Books	2032573927	2/22/2017		2/22/2017	98.27	64,999
	Baker & Taylor								
64999	BAKERTA2	285-620-62001-53630	Books	2032598664	2/22/2017		2/22/2017	130.75	64,999
	Baker & Taylor								
64999	BAKERTA2	285-620-62001-53630	Books	2032636423	2/22/2017		2/22/2017	83.16	64,999
	Baker & Taylor								
64999	BAKERTA2	285-620-62001-53640	Books	2032585615	2/22/2017		2/22/2017	60.36	64,999
	Baker & Taylor								
64999	BAKERTA2	285-620-62001-53640	Books	2032622521	2/22/2017		2/22/2017	297.49	64,999
	Baker & Taylor								
64999	BAKERTA2	285-620-62001-53640	Books	2032643669	2/22/2017		2/22/2017	2,067.80	64,999
	Baker & Taylor								
64999	BAKERTA2	285-620-62001-53640	Books	2032656383	2/22/2017		2/22/2017	357.56	64,999
	Baker & Taylor								
64999	BAKERTA2	285-620-62001-53650	Books	2032579534	2/22/2017		2/22/2017	203.39	64,999
	Baker & Taylor								
64999	BAKERTA2	285-620-62001-53650	Books	2032602819	2/22/2017		2/22/2017	27.20	64,999
	Baker & Taylor								
64999	BAKERTA2	285-620-62001-53650	Books	2032631532	2/22/2017		2/22/2017	90.24	64,999
	Baker & Taylor								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64999	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032640743	2/22/2017		2/22/2017	146.09	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032643514	2/22/2017		2/22/2017	190.03	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032598600	2/22/2017		2/22/2017	38.94	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032622654	2/22/2017		2/22/2017	12.58	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032643495	2/22/2017		2/22/2017	183.90	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032643669	2/22/2017		2/22/2017	76.99	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T53205260	2/22/2017		2/22/2017	68.33	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B41530920	2/22/2017		2/22/2017	119.84	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B41530921	2/22/2017		2/22/2017	40.30	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T53393790	2/22/2017		2/22/2017	104.17	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B41952170	2/22/2017		2/22/2017	13.48	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B42213550	2/22/2017		2/22/2017	35.99	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B42234980	2/22/2017		2/22/2017	21.56	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B42234981	2/22/2017		2/22/2017	10.18	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B42234982	2/22/2017		2/22/2017	22.31	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T53853010	2/22/2017		2/22/2017	112.23	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T53853011	2/22/2017		2/22/2017	38.52	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B42337770	2/22/2017		2/22/2017	10.19	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B42719140	2/22/2017		2/22/2017	13.48	64,999

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B42719141	2/22/2017		2/22/2017	10.18	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B42719142	2/22/2017		2/22/2017	14.39	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B42977230	2/22/2017		2/22/2017	14.39	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T54275470	2/22/2017		2/22/2017	167.13	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B43357021	2/22/2017		2/22/2017	28.79	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B43357020	2/22/2017		2/22/2017	21.59	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B43532210	2/22/2017		2/22/2017	15.83	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B43904250	2/22/2017		2/22/2017	40.27	64,999
64999	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	2032600243	2/22/2017		2/22/2017	323.53	64,999
65000	BOVKRIST Kristy Bovre	285-620-62001-53160	Meeting Mileage	Reimbursement	2/22/2017		2/22/2017	10.80	65,000
65001	BRADLAUR Laurel Bradley	285-620-62001-53640	2 Copies	Scream	2/22/2017		2/22/2017	34.00	65,001
65002	CAVENSQU Cavendish Square Publishing	285-620-62001-53650	Books	3028294	2/22/2017		2/22/2017	193.91	65,002
65003	DEMCOINC Demco Inc	285-620-62001-53100	Labels	6057390	2/22/2017		2/22/2017	92.62	65,003
65004	FINDAWAY Findaway World LLC	285-620-62001-53720	Books	209393	2/22/2017		2/22/2017	423.69	65,004
65005	GALEGRO1 Gale Group	285-620-62001-52480	Subscription	60159494	2/22/2017		2/22/2017	1,533.00	65,005
65005	GALEGRO1 Gale Group	285-620-62001-53640	Books	60007682	2/22/2017		2/22/2017	38.92	65,005
65005	GALEGRO1 Gale Group	285-620-62001-53640	Books	59770677	2/22/2017		2/22/2017	38.92	65,005
65006	GRAPHOUS Graphic House Inc	610-620-62001-53100	Signs	4542	2/22/2017		2/22/2017	232.50	65,006
65006	GRAPHOUS Graphic House Inc	610-620-62001-53100	Signs	DP19167	2/22/2017		2/22/2017	407.00	65,006

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65007	JOURNAL	285-620-62001-53680	Newspaper	1657578	2/22/2017		2/22/2017	32.62	65,007
	Journal Sentinel Inc								
65008	JUSTFORL	285-620-62001-53220	License Renewal	2/6/17	2/22/2017		2/22/2017	685.00	65,008
	Clement Miller								
65009	LANGHOSP	285-620-62001-51590	New Employee Drug Screen - Lundgre	54955	2/22/2017		2/22/2017	53.50	65,009
	Langlade Hospital, an Aspirus Partner								
65010	LIVINGST	285-620-62001-53160	Meeting Mileage	Reimbursement	2/22/2017		2/22/2017	30.24	65,010
	Bill Livingston								
65011	MIDAMEBK	285-620-62001-53650	Books	406205	2/22/2017		2/22/2017	54.85	65,011
	MidAmerica Books								
65012	PENWORTH	285-620-62001-53650	Books	525378	2/22/2017		2/22/2017	198.31	65,012
	Penworthy Company								
65013	PETTYCA2	285-620-62001-53100	Tree Bag	Menards	2/22/2017		2/22/2017	1.49	65,013
	Petty Cash - Public Library								
65013	PETTYCA2	285-620-62001-53100	Water for DVD Cleaner	Butchs	2/22/2017		2/22/2017	5.84	65,013
	Petty Cash - Public Library								
65013	PETTYCA2	285-620-62001-53100	White Board Markers	JP Liquid	2/22/2017		2/22/2017	5.99	65,013
	Petty Cash - Public Library								
65013	PETTYCA2	285-620-62001-53180	Postage to ProQuest	DeWans	2/22/2017		2/22/2017	12.87	65,013
	Petty Cash - Public Library								
65013	PETTYCA2	285-620-62001-53180	Postage	USPS	2/22/2017		2/22/2017	2.97	65,013
	Petty Cash - Public Library								
65013	PETTYCA2	285-620-62001-53180	Postage	USPS	2/22/2017		2/22/2017	1.61	65,013
	Petty Cash - Public Library								
65013	PETTYCA2	285-620-62001-53180	Postage	USPS	2/22/2017		2/22/2017	2.97	65,013
	Petty Cash - Public Library								
65013	PETTYCA2	285-620-62001-53180	Postage	USPS	2/22/2017		2/22/2017	2.97	65,013
	Petty Cash - Public Library								
65013	PETTYCA2	285-620-62001-53300	Cleaning Supplies	Menards	2/22/2017		2/22/2017	32.40	65,013
	Petty Cash - Public Library								
65014	PILECRAI	285-620-62001-53710	Photography Classes	101	2/22/2017		2/22/2017	300.00	65,014
	Craig R Pilecky								
65015	RECORDED	285-620-62001-53720	CDs	75464250	2/22/2017		2/22/2017	272.20	65,015
	Recorded Books Inc								
65016	REGENTBO	285-620-62001-53640	Book	54679	2/22/2017		2/22/2017	15.93	65,016
	Regent Book Company								
65017	SHAMMYS	285-620-62001-53300	Car Wash	VIP Pass	2/22/2017		2/22/2017	200.40	65,017
	Shammy Shine Car Wash								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65018	SYSTEMST	285-620-62001-53300	Telephone System	638998	2/22/2017		2/22/2017	428.00	65,018
	Systems Technologies Inc								
65019	USPLASTC	285-620-62001-53100	DVDs	5016068	2/22/2017		2/22/2017	276.12	65,019
	United States Plastic Corp								
65020	VICTORYJ	285-620-62001-53540	Ice Melt	92522	2/22/2017		2/22/2017	64.95	65,020
	Victory Janitorial Inc								
65021	WIDEPT16	285-620-62001-52280	Wiscat Licensing Code	255-0000012623	2/22/2017		2/22/2017	200.00	65,021
	WI Dept Of Public Instruction								
65022	FALKDAV	100-550-55330-53600	Clothing Allowance	Reimbursement	2/23/2017		2/23/2017	160.28	65,022
	David Falk								
65023	LANGCTYT	100-520-52110-53550	March Rent for Law Enforcement Built	February	2/23/2017		2/23/2017	6,396.00	65,023
	Langlade County Treasurer								
65024	MESSJILL	100-000-00000-24200	No Heat in Shelter	Refund	2/22/2017		2/23/2017	2.61	65,024
	Jill Messer								
65024	MESSJILL	100-460-00000-46720	No Heat in Shelter	Refund	2/22/2017		2/23/2017	47.39	65,024
	Jill Messer								
65025	NORTHCE9	270-620-62001-53160	Training - Smith, Hamann & Rottier	15990006	2/22/2017		2/23/2017	1,539.94	65,025
	Northcentral Technical College								
65025	NORTHCE9	270-620-62001-53160	Training - Vollmar	15990268	2/22/2017		2/23/2017	250.57	65,025
	Northcentral Technical College								
65026	WISCON18	100-520-52110-52150	119 Superior St	402052155-0075	2/22/2017		2/23/2017	29.11	65,026
	Wisconsin Public Service								
65027	5ALRMFIR	100-520-52210-53300	MSA Sensor	164362-1	3/2/2017		3/2/2017	226.33	65,027
	5 Alrm Fire & Safety Equip LLC								
65028	ACCELAIN	100-510-51110-52280	February Minutes & Agendas	27675	3/2/2017		3/2/2017	480.00	65,028
	Accela, Inc								
65029	AMERMESS	100-520-52110-52280	Alpha Pager	U1319631RB	3/2/2017		3/2/2017	9.24	65,029
	American Messaging								
65030	AMWELGAS	100-530-53240-53300	Cylinder Rental	4580041	3/2/2017		3/2/2017	85.90	65,030
	American Welding & Gas Inc								
65030	AMWELGAS	100-530-53240-53300	Cylinder Rental	4601732	3/2/2017		3/2/2017	217.67	65,030
	American Welding & Gas Inc								
65030	AMWELGAS	100-530-53240-53300	Cylinder Rental	4601326	3/2/2017		3/2/2017	27.81	65,030
	American Welding & Gas Inc								
65030	AMWELGAS	270-620-62001-53360	Cylinder Rental	4621604	3/2/2017		3/2/2017	79.82	65,030
	American Welding & Gas Inc								
65030	AMWELGAS	270-620-62001-53360	Cylinder Rental	4612195	3/2/2017		3/2/2017	29.77	65,030
	American Welding & Gas Inc								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65030	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4602571	3/2/2017		3/2/2017	30.97	65,030
65031	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Paint & Hood	1-231017	3/2/2017		3/2/2017	333.36	65,031
65031	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Ceramic Nozzles	1-231078	3/2/2017		3/2/2017	48.66	65,031
65032	ANTIGODA Antigo Daily Journal	100-460-00000-46110	Liquor License - Fleet Farm	CITY 2/28	3/2/2017		3/2/2017	26.00	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 1/3	3/2/2017		3/2/2017	286.90	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Notice	CITY 1/6	3/2/2017		3/2/2017	31.60	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Affidavit	CITY 2/6	3/2/2017		3/2/2017	2.00	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Affidavit	CITY 2/6	3/2/2017		3/2/2017	2.00	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 1/21	3/2/2017		3/2/2017	345.50	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 2/20	3/2/2017		3/2/2017	242.45	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Driveway Approach	CITY 2/22	3/2/2017		3/2/2017	61.20	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Sidewalk Assessment	CITY 2/22	3/2/2017		3/2/2017	84.88	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51440-53140	Public Test Notice	CITY 2/10	3/2/2017		3/2/2017	37.52	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51440-53140	Absentee Ballot	CITY 1/24	3/2/2017		3/2/2017	90.88	65,032
65032	ANTIGODA Antigo Daily Journal	100-510-51440-53140	Polling Locations	CITY 2/20	3/2/2017		3/2/2017	61.20	65,032
65032	ANTIGODA Antigo Daily Journal	100-520-52210-53140	Firefighter Candidates	CITYF 1/7	3/2/2017		3/2/2017	94.72	65,032
65032	ANTIGODA Antigo Daily Journal	100-530-53120-53140	Plumbers Notice	CITY 1/14	3/2/2017		3/2/2017	65.12	65,032
65032	ANTIGODA Antigo Daily Journal	100-530-53120-53140	Bid Sheet	CITY 1/28	3/2/2017		3/2/2017	65.12	65,032
65032	ANTIGODA Antigo Daily Journal	100-550-55310-53140	Tractor Bid	CITY 2/1	3/2/2017		3/2/2017	65.12	65,032

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65032	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Winter Fun Day	CITY 2/4	3/2/2017		3/2/2017	88.80	65,032
65032	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Winter Fun Day	CITY 2/8	3/2/2017		3/2/2017	88.80	65,032
65032	ANTIGODA Antigo Daily Journal	235-605-60006-52280	Leachate Request	CITY 1/11	3/2/2017		3/2/2017	59.20	65,032
65032	ANTIGODA Antigo Daily Journal	235-605-60006-52280	Leachate Request	CITY 1/14	3/2/2017		3/2/2017	59.20	65,032
65032	ANTIGODA Antigo Daily Journal	423-620-62001-53140	Inland Lake	CITY 1/27	3/2/2017		3/2/2017	120.40	65,032
65033	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788019269	3/2/2017		3/2/2017	39.42	65,033
65033	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788009671	3/2/2017		3/2/2017	39.42	65,033
65033	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788030667	3/2/2017		3/2/2017	39.42	65,033
65033	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788019268	3/2/2017		3/2/2017	59.54	65,033
65033	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	178803666	3/2/2017		3/2/2017	59.54	65,033
65033	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1788009674	3/2/2017		3/2/2017	28.40	65,033
65034	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	V-Belt	726384	3/2/2017		3/2/2017	82.49	65,034
65034	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Switch & Rocker Arm	726436	3/2/2017		3/2/2017	-71.97	65,034
65035	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Professional Services - March	125005	3/2/2017		3/2/2017	2,146.77	65,035
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil & Fuel Filter	609060328	3/2/2017		3/2/2017	137.50	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil & Fuel	609060329	3/2/2017		3/2/2017	24.70	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Ball Joint & Caster Cam	609060633	3/2/2017		3/2/2017	175.94	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Interior Door Handle	609060646	3/2/2017		3/2/2017	15.99	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Air Filters	609060495	3/2/2017		3/2/2017	72.93	65,036

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil & Fuel Filters	609060496	3/2/2017		3/2/2017	23.74	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Bleeder Screws	609060716	3/2/2017		3/2/2017	50.84	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Master Cylinder	609060728	3/2/2017		3/2/2017	65.99	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Air Filters	609060753	3/2/2017		3/2/2017	21.10	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	V Belt	609060855	3/2/2017		3/2/2017	57.98	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Mini Lamp	609060856	3/2/2017		3/2/2017	2.73	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel Lines & Fittings	909060942	3/2/2017		3/2/2017	7.95	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel Line	909060951	3/2/2017		3/2/2017	1.39	65,036
65036	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel & Oil	609061004	3/2/2017		3/2/2017	29.29	65,036
65036	AUTOVAL1 APH Stores Inc	920-930-96510-53300	Steel Bracket	609060783	3/2/2017		3/2/2017	2.99	65,036
65036	AUTOVAL1 APH Stores Inc	920-930-96550-53300	Air Filter	609061070	3/2/2017		3/2/2017	13.99	65,036
65036	AUTOVAL1 APH Stores Inc	920-930-96550-53300	Fuel Line	609060998	3/2/2017		3/2/2017	13.26	65,036
65036	AUTOVAL1 APH Stores Inc	920-930-96550-53300	Fuel Line & Filters	609061003	3/2/2017		3/2/2017	91.61	65,036
65037	B&BCONTA B & B Containers LLC	100-530-53230-52280	633 Lincoln St	11998	3/2/2017		3/2/2017	19.40	65,037
65037	B&BCONTA B & B Containers LLC	100-530-53230-52280	1027 4th Ave	11999	3/2/2017		3/2/2017	33.40	65,037
65038	BANCZMAR Mary Banczak	100-550-55320-53260	Baseball Shirts	6940	3/2/2017		3/2/2017	1,808.50	65,038
65039	BEACONAT Beacon Athletics	100-550-55220-53300	Sure Dry	471586	3/2/2017		3/2/2017	774.00	65,039
65040	BINAIMPR Bina Impression Printing LLC	850-850-99200-53100	Envelopes	4917	3/2/2017		3/2/2017	144.00	65,040
65040	BINAIMPR Bina Impression Printing LLC	910-950-99210-52250	Envelopes	4917	3/2/2017		3/2/2017	144.00	65,040

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65040	BINAIMPR	920-940-99020-53260	Envelopes	4917	3/2/2017		3/2/2017	32.00	65,040
	Bina Impression Printing LLC								
65041	BIRNAMW1	270-000-00000-21155	Total Receivables	February	3/2/2017		3/2/2017	4,244.64	65,041
	Birnamwood Area Ambulance Inc								
65042	BOUNDTRE	270-620-62001-53300	Safety Control Seals	82391293	3/2/2017		3/2/2017	339.90	65,042
	Bound Tree Medical LLC								
65042	BOUNDTRE	270-620-62001-53360	IV & Trach Supplies, Masks & O2 Con	82412433	3/2/2017		3/2/2017	199.42	65,042
	Bound Tree Medical LLC								
65042	BOUNDTRE	270-620-62001-53360	IV & Trach Supplies, Glutose & Aspiri	82400445	3/2/2017		3/2/2017	499.80	65,042
	Bound Tree Medical LLC								
65042	BOUNDTRE	270-620-62001-53360	Sani Cloths	82400446	3/2/2017		3/2/2017	169.08	65,042
	Bound Tree Medical LLC								
65042	BOUNDTRE	270-620-62001-53360	IV & Trach Supplies	82391293	3/2/2017		3/2/2017	185.93	65,042
	Bound Tree Medical LLC								
65043	CAREFUSI	270-620-62001-53360	Supplies	677923	3/2/2017		3/2/2017	247.72	65,043
	CareFusion 203 Inc								
65044	CARQUES1	100-530-53240-53300	Goggles	2785-222358	3/2/2017		3/2/2017	12.31	65,044
	Carquest Auto Parts								
65044	CARQUES1	100-550-55340-53300	Smart Straw, Air Freshner & Bat Term	2785-222197	3/2/2017		3/2/2017	15.04	65,044
	Carquest Auto Parts								
65044	CARQUES1	100-550-55340-53300	Car Wash	2785-222198	3/2/2017		3/2/2017	6.25	65,044
	Carquest Auto Parts								
65045	CDWGOVE1	100-510-51450-53220	C2G 3ft Mini DPT	GRX7902	3/2/2017		3/2/2017	33.52	65,045
	CDW Government Inc								
65045	CDWGOVE1	100-510-51450-53220	24 in Planar	GRT1022	3/2/2017		3/2/2017	225.58	65,045
	CDW Government Inc								
65046	CINTASCO	100-550-55330-52280	Cabinet Restock	5007070394	3/2/2017		3/2/2017	24.08	65,046
	Cintas Corporation #2								
65047	CLERMON1	100-510-51415-53100	Paper	40536-001	3/2/2017		3/2/2017	19.00	65,047
	Clermont Printing Company Inc								
65047	CLERMON1	100-510-51420-53100	Rubberbands & Letter Openers	40588-001	3/2/2017		3/2/2017	13.78	65,047
	Clermont Printing Company Inc								
65047	CLERMON1	100-510-51420-53100	Transfer Order Books	40018-001	3/2/2017		3/2/2017	132.55	65,047
	Clermont Printing Company Inc								
65047	CLERMON1	100-510-51450-53030	Toner	40611-001	3/2/2017		3/2/2017	553.99	65,047
	Clermont Printing Company Inc								
65047	CLERMON1	100-510-51450-53030	Toner	39959-001	3/2/2017		3/2/2017	70.00	65,047
	Clermont Printing Company Inc								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65047	CLERMON1	100-510-51610-53100	Paper, Business Cards & Holder	40633-001	3/2/2017		3/2/2017	89.27	65,047
	Clermont Printing Company Inc								
65047	CLERMON1	100-510-51610-53260	Paper	40419-001	3/2/2017		3/2/2017	217.47	65,047
	Clermont Printing Company Inc								
65047	CLERMON1	100-510-51610-53300	Fax Machine Repair	40056-001	3/2/2017		3/2/2017	45.00	65,047
	Clermont Printing Company Inc								
65047	CLERMON1	100-520-52110-53090	Chair Mat	37896-001	3/2/2017		3/2/2017	64.99	65,047
	Clermont Printing Company Inc								
65047	CLERMON1	100-530-53230-53100	Supplies	40510-001	3/2/2017		3/2/2017	84.70	65,047
	Clermont Printing Company Inc								
65047	CLERMON1	100-530-53230-53100	Binders	40530-001	3/2/2017		3/2/2017	151.96	65,047
	Clermont Printing Company Inc								
65047	CLERMON1	270-620-62001-53260	Rubberbands	40107-001	3/2/2017		3/2/2017	5.78	65,047
	Clermont Printing Company Inc								
65048	COAHEALT	910-950-99262-52220	Stop Loss & Admin - Rank	March	3/2/2017		3/2/2017	215.40	65,048
	City of Antigo Health Ins Fund								
65049	COMDEVAG	100-560-56710-59810	Admin Fee	1042017	3/2/2017		3/2/2017	4,424.12	65,049
	Langlade County Economic Development Corporati								
65049	COMDEVAG	415-640-64001-59920	Mgmt Fee	1042017	3/2/2017		3/2/2017	1,825.88	65,049
	Langlade County Economic Development Corporati								
65050	COMPMIN	100-530-53340-53500	Road Salt	71602148	3/2/2017		3/2/2017	6,979.60	65,050
	Compass Minerals America								
65051	CREATVEP	614-620-62001-53025	DARE Lions	99338	3/2/2017		3/2/2017	100.00	65,051
	Creative Product Sourcing Inc								
65052	CRUMRUSS	100-510-51610-52280	Janitorial Services	February	3/2/2017		3/2/2017	1,135.00	65,052
	Russell Crum								
65052	CRUMRUSS	100-530-53230-53540	Street Shop Floors	C568	3/2/2017		3/2/2017	417.06	65,052
	Russell Crum								
65053	CTLCOMPA	100-510-51610-53260	Restroom Supplies	S2151544.001	3/2/2017		3/2/2017	109.60	65,053
	CTL Company Inc								
65054	DELLMRKE	442-640-64001-57870	Computer	10150296492	3/2/2017		3/2/2017	2,248.59	65,054
	Dell Marketing L.P.								
65056	ELCHORES	270-000-00000-21158	Total Receivables	February	3/2/2017		3/2/2017	2,992.24	65,056
	Elcho EMS								
65057	ELDRIJOE	100-560-56730-53830	Tree/Limb Removals	February	3/2/2017		3/2/2017	138.75	65,057
	Joel Eldridge								
65057	ELDRIJOE	100-560-56730-53830	Tree/Limb Removals	February	3/2/2017		3/2/2017	138.75	65,057
	Joel Eldridge								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65057	ELDRIJOE Joel Eldridge	100-560-56730-53850	Tree/Limb Removals	February	3/2/2017		3/2/2017	1,248.75	65,057
65057	ELDRIJOE Joel Eldridge	100-560-56730-53850	Tree/Limb Removals	February	3/2/2017		3/2/2017	2,590.00	65,057
65058	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Lanier Contract 47301-01	70112	3/2/2017		3/2/2017	1,120.08	65,058
65058	EOJOHNSO E O Johnson Company Inc	100-530-53230-52280	Contract 52942-01	75058	3/2/2017		3/2/2017	98.42	65,058
65059	FASTENA1 Fastenal Company	100-550-55340-53300	Cable Ties	153987	3/2/2017		3/2/2017	15.27	65,059
65060	FOSTCOAC Foster Coach Sales, Inc	270-620-62001-53340	Used Seat Belt	11222	3/2/2017		3/2/2017	22.95	65,060
65061	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	214502	3/2/2017		3/2/2017	574.18	65,061
65061	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meter Gaskets	214612	3/2/2017		3/2/2017	15.72	65,061
65062	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Oil, Scraper & Wedge	22195	3/2/2017		3/2/2017	53.46	65,062
65063	GALLSLLC Galls LLC	270-620-62001-53600	Clothing Allowance - Hamann	7024159	3/2/2017		3/2/2017	287.74	65,063
65064	HDSUPPLY HD Supply Waterworks Ltd	910-930-96530-53290	Meter Supplies	G689016	3/2/2017		3/2/2017	175.44	65,064
65064	HDSUPPLY HD Supply Waterworks Ltd	910-930-96530-53290	Meter Supplies	G689157	3/2/2017		3/2/2017	174.36	65,064
65065	HITTDOU Douglas Hitt	100-530-53240-53300	Steel	5994	3/2/2017		3/2/2017	35.99	65,065
65065	HITTDOU Douglas Hitt	100-530-53240-53300	Steel	6024	3/2/2017		3/2/2017	159.99	65,065
65065	HITTDOU Douglas Hitt	100-530-53240-53300	Steel	5996	3/2/2017		3/2/2017	21.00	65,065
65066	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Treatment Plant Maintenan	18834	3/2/2017		3/2/2017	50,862.00	65,066
65066	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Treatment Plant Maintenance	18833	3/2/2017		3/2/2017	43,252.00	65,066
65067	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental & Shredding	244375	3/2/2017		3/2/2017	65.50	65,067
65068	JFTCOFAB JFTCO Inc	100-530-53240-53300	Seal Kit	C106311	3/2/2017		3/2/2017	96.98	65,068

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65069	KARLSQUA	100-530-53240-53300	New Alternator	9416	3/2/2017		3/2/2017	355.00	65,069
	Karl's Quality Auto LLC								
65070	KATUZASE	235-605-60005-52280	Landfill Pumping	5492	3/2/2017		3/2/2017	141.32	65,070
	Kautza Septic Service Inc								
65070	KATUZASE	235-605-60005-52280	Manhole Pumping	5570	3/2/2017		3/2/2017	131.24	65,070
	Kautza Septic Service Inc								
65071	KIESPOLI	100-520-52110-53440	Speer Gold DOT 40 S&W	818252A	3/2/2017		3/2/2017	300.12	65,071
	Kiesler's Police Supply Inc								
65072	KRUEGERS	100-530-53240-53300	5 Trucking Hours	42584	3/2/2017		3/2/2017	425.00	65,072
	Krueger & Steinfest Inc								
65073	KULPSOFS	100-510-51610-53540	Tire Patches	87267	3/2/2017		3/2/2017	528.38	65,073
	Kulp's of Stratford LLC								
65074	LAKESIDE	100-510-51440-53260	Election Supplies	71734	3/2/2017		3/2/2017	15.99	65,074
	Vosmek Drug Store Inc								
65075	LANGCTYS	100-520-52110-51610	Evidence Tape & Fuming Glue	11659	3/2/2017		3/2/2017	83.50	65,075
	Langlade County Sheriff's Dept								
65075	LANGCTYS	100-520-52110-51610	Drug Kits	11662	3/2/2017		3/2/2017	34.70	65,075
	Langlade County Sheriff's Dept								
65075	LANGCTYS	100-520-52110-51700	Background Checks	11653	3/2/2017		3/2/2017	21.00	65,075
	Langlade County Sheriff's Dept								
65076	LANGCTYT	100-520-52110-52130	Local/Long Distance Calls	9974	3/2/2017		3/2/2017	73.69	65,076
	Langlade County Treasurer								
65077	LANGHOSP	100-520-52110-52280	Audio Tests - Goeks	54955	3/2/2017		3/2/2017	16.00	65,077
	Langlade Hospital, an Aspirus Partner								
65077	LANGHOSP	100-520-52110-52280	Audio Tests - Reichl	54955	3/2/2017		3/2/2017	16.00	65,077
	Langlade Hospital, an Aspirus Partner								
65077	LANGHOSP	100-520-52210-51590	New Employee Exam - Jensen	54955	3/2/2017		3/2/2017	671.00	65,077
	Langlade Hospital, an Aspirus Partner								
65077	LANGHOSP	100-530-53230-53060	DOT Random Test Renewal Fee	54955	3/2/2017		3/2/2017	100.00	65,077
	Langlade Hospital, an Aspirus Partner								
65078	LANGLA14	100-520-52110-53300	Maintenance Service	70626	3/2/2017		3/2/2017	31.96	65,078
	Langlade Ford Inc								
65078	LANGLA14	100-520-52110-53300	Maintenance Service	70629	3/2/2017		3/2/2017	31.96	65,078
	Langlade Ford Inc								
65078	LANGLA14	100-520-52110-53300	Repairs 2015 Interceptor	70632	3/2/2017		3/2/2017	158.00	65,078
	Langlade Ford Inc								
65079	LANGMEMO	100-520-52110-51610	Labs - Lenzner	117-14L01	3/2/2017		3/2/2017	40.00	65,079
	Langlade Hospital-Hotel Dieu of St Joseph								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65079	LANGMEMO	100-520-52110-51610	Labs - Teskoski	117-14L02	3/2/2017		3/2/2017	40.00	65,079
	Langlade Hospital-Hotel Dieu of St Joseph								
65079	LANGMEMO	100-520-52110-51610	Labs - Doering	117-14L03	3/2/2017		3/2/2017	40.00	65,079
	Langlade Hospital-Hotel Dieu of St Joseph								
65079	LANGMEMO	100-520-52110-51610	Labs - Guillaume	117-14L10	3/2/2017		3/2/2017	40.00	65,079
	Langlade Hospital-Hotel Dieu of St Joseph								
65079	LANGMEMO	270-620-62001-53300	Laryngoscope	286247-0-MAT	3/2/2017		3/2/2017	980.00	65,079
	Langlade Hospital-Hotel Dieu of St Joseph								
65079	LANGMEMO	270-620-62001-53360	St Joes Pharmacy	3433723	3/2/2017		3/2/2017	301.07	65,079
	Langlade Hospital-Hotel Dieu of St Joseph								
65079	LANGMEMO	270-620-62001-53360	St Joes Pharmacy	3419687	3/2/2017		3/2/2017	244.44	65,079
	Langlade Hospital-Hotel Dieu of St Joseph								
65080	LARKUNIF	270-620-62001-53600	Shirt - Lenzner	237525	3/2/2017		3/2/2017	49.95	65,080
	Lark Uniform Co Inc								
65081	MARTYSSH	100-520-52110-53300	Tow Charge	1565	3/2/2017		3/2/2017	40.00	65,081
	Martin Verhagen								
65082	MENARDIN	100-520-52210-53260	Paracord	28023	3/2/2017		3/2/2017	3.97	65,082
	Menards- Antigo								
65082	MENARDIN	100-520-52210-53260	Fire Hose	28745	3/2/2017		3/2/2017	9.98	65,082
	Menards- Antigo								
65082	MENARDIN	100-530-53230-53130	Glue Traps	28812	3/2/2017		3/2/2017	23.59	65,082
	Menards- Antigo								
65082	MENARDIN	100-530-53230-53130	Traps & Paint	28613	3/2/2017		3/2/2017	46.32	65,082
	Menards- Antigo								
65082	MENARDIN	100-530-53230-53130	GoJo ORange Pumice	29105	3/2/2017		3/2/2017	19.98	65,082
	Menards- Antigo								
65082	MENARDIN	100-530-53230-53130	Soaps	29458	3/2/2017		3/2/2017	37.14	65,082
	Menards- Antigo								
65082	MENARDIN	100-530-53230-53540	Treated Lumber	28919	3/2/2017		3/2/2017	293.06	65,082
	Menards- Antigo								
65082	MENARDIN	100-530-53230-53540	Bulbs	28318	3/2/2017		3/2/2017	49.98	65,082
	Menards- Antigo								
65082	MENARDIN	100-530-53230-53540	Caulk	29085	3/2/2017		3/2/2017	41.88	65,082
	Menards- Antigo								
65082	MENARDIN	100-530-53230-53540	Peg & Lumber	29526	3/2/2017		3/2/2017	12.56	65,082
	Menards- Antigo								
65082	MENARDIN	100-530-53240-53300	Hitch	28919	3/2/2017		3/2/2017	44.99	65,082
	Menards- Antigo								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65082	MENARDIN Menards- Antigo	100-530-53240-53300	Sand	29000	3/2/2017		3/2/2017	550.75	65,082
65082	MENARDIN Menards- Antigo	100-530-53240-53300	Undercoating	28351	3/2/2017		3/2/2017	15.92	65,082
65082	MENARDIN Menards- Antigo	100-530-53240-53300	Batteries & Supplies	28304	3/2/2017		3/2/2017	46.95	65,082
65082	MENARDIN Menards- Antigo	100-530-53240-53300	Ties & Funnels	29190	3/2/2017		3/2/2017	60.54	65,082
65082	MENARDIN Menards- Antigo	100-530-53240-53300	Shop Supplies	29085	3/2/2017		3/2/2017	190.80	65,082
65082	MENARDIN Menards- Antigo	100-530-53240-53300	Ties & Paint	30074	3/2/2017		3/2/2017	76.21	65,082
65082	MENARDIN Menards- Antigo	100-530-53370-53260	Barricades	28919	3/2/2017		3/2/2017	294.51	65,082
65082	MENARDIN Menards- Antigo	100-550-55220-53540	Lumber	29696	3/2/2017		3/2/2017	134.46	65,082
65082	MENARDIN Menards- Antigo	100-550-55220-53540	Lumber - Returned	29702	3/2/2017		3/2/2017	-30.77	65,082
65082	MENARDIN Menards- Antigo	100-550-55320-53260	PVC Supplies	28328	3/2/2017		3/2/2017	93.57	65,082
65082	MENARDIN Menards- Antigo	100-550-55320-53260	Safety Hasp	27905	3/2/2017		3/2/2017	10.16	65,082
65082	MENARDIN Menards- Antigo	100-550-55330-53260	Supplies	29083	3/2/2017		3/2/2017	61.24	65,082
65082	MENARDIN Menards- Antigo	100-550-55340-53300	Tape, Snapsn Anchor & Brakeleen	30161	3/2/2017		3/2/2017	53.68	65,082
65082	MENARDIN Menards- Antigo	910-930-96520-53260	Services	28427	3/2/2017		3/2/2017	12.86	65,082
65082	MENARDIN Menards- Antigo	910-930-96530-53260	Meters	28427	3/2/2017		3/2/2017	72.30	65,082
65082	MENARDIN Menards- Antigo	910-930-96530-53260	Nails & Tape	29190	3/2/2017		3/2/2017	55.95	65,082
65082	MENARDIN Menards- Antigo	910-930-96530-53290	Meter Supplies	28604	3/2/2017		3/2/2017	48.52	65,082
65082	MENARDIN Menards- Antigo	910-950-99330-53300	Blades	28613	3/2/2017		3/2/2017	13.36	65,082
65083	MIDWSTCR Midwest Overhead Crane	100-530-53240-53300	Annual Inspections	92776	3/2/2017		3/2/2017	506.50	65,083

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65084	MSDSONLI	100-510-51455-53120	Subscription Renewal	156193	3/2/2017		3/2/2017	1,650.00	65,084
	MSDSonlinc, Inc.								
65085	MUNICIPA	100-510-51320-52280	Supplement Pages	282544	3/2/2017		3/2/2017	2,175.75	65,085
	Municipal Code Corporation								
65086	NORTHCE6	415-640-64001-56240	Kitchen Switch	7729	3/2/2017		3/2/2017	55.91	65,086
	North Central Mechanical Inc								
65087	NORTHSAF	100-530-53230-53450	Welding Respirator	902310543	3/2/2017		3/2/2017	122.77	65,087
	Northern Safety Co Inc								
65088	NORTRAXI	442-640-64001-57750	JD Grader	109883	3/2/2017		3/2/2017	112,000.00	65,088
	Nortrax, Inc								
65089	PARSONSC	100-530-53240-53300	Gaskets	125182	3/2/2017		3/2/2017	5.98	65,089
	Parsons Chevrolet-Buick Inc								
65090	PAVEKMIC	100-510-51440-53260	Rolls & Cookies	48	3/2/2017		3/2/2017	26.45	65,090
	Michael J Pavek								
65091	POMASLFI	100-520-52210-53300	Battery Pack	66854	3/2/2017		3/2/2017	42.00	65,091
	Pomasl Fire Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Trailer Switch	T392356	3/2/2017		3/2/2017	11.80	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Oval Light Box	T391829	3/2/2017		3/2/2017	61.66	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Pulley	T392126	3/2/2017		3/2/2017	64.77	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Elbow, Fitting & Hose	T261478	3/2/2017		3/2/2017	40.88	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Transmitter, Light Bar & Sensor	T391798	3/2/2017		3/2/2017	302.98	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Brake Drum & Chamber, Shoes & Spri	T392098	3/2/2017		3/2/2017	787.52	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Park Kit	T392104	3/2/2017		3/2/2017	42.35	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Fittings & Hose	T261554	3/2/2017		3/2/2017	15.77	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Brake Core Return	T392128	3/2/2017		3/2/2017	-120.00	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Rod	T261474	3/2/2017		3/2/2017	34.00	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Dust Plug	T261918	3/2/2017		3/2/2017	6.21	65,092
	Quinlan's Equipment Inc								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65092	QUINLANS	100-530-53240-53300	Molded Dust Plug	T261504	3/2/2017		3/2/2017	18.63	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Fitting & Retainer	T262013	3/2/2017		3/2/2017	19.70	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Return Spring	T391650	3/2/2017		3/2/2017	44.40	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-530-53240-53300	Hose Fitting	T261813	3/2/2017		3/2/2017	9.09	65,092
	Quinlan's Equipment Inc								
65092	QUINLANS	100-550-55340-53300	Sealed Bearing	T261696	3/2/2017		3/2/2017	103.20	65,092
	Quinlan's Equipment Inc								
65093	REMINGTO	100-520-52210-53280	Stabilizer & 50-1	703174	3/2/2017		3/2/2017	46.47	65,093
	Remington Oil Company Inc								
65094	RIESTERE	100-550-55340-53300	Leaf Collection Hose	1096409	3/2/2017		3/2/2017	26.21	65,094
	Riesterer & Schnell Inc								
65095	RUEKERTM	100-510-51450-52390	Professional Fees	117967	3/2/2017		3/2/2017	226.50	65,095
	Ruekert-Mielke Inc								
65096	SANDCREE	235-605-60005-52140	Landfill Gas & Groundwater Monitorin	6011	3/2/2017		3/2/2017	2,210.91	65,096
	Sand Creek Consultants Inc								
65096	SANDCREE	235-605-60005-52140	Landfill Gas & Groundwater Monitorin	6011	3/2/2017		3/2/2017	1,947.93	65,096
	Sand Creek Consultants Inc								
65096	SANDCREE	235-605-60007-52140	Landfill Gas & Groundwater Monitorin	6011	3/2/2017		3/2/2017	718.50	65,096
	Sand Creek Consultants Inc								
65096	SANDCREE	235-605-60008-52140	Landfill Gas & Groundwater Monitorin	6011	3/2/2017		3/2/2017	902.14	65,096
	Sand Creek Consultants Inc								
65096	SANDCREE	238-611-61010-52140	Landfill Gas & Groundwater Monitorin	6011	3/2/2017		3/2/2017	1,125.13	65,096
	Sand Creek Consultants Inc								
65097	SOUTHSID	100-520-52110-53300	Repair 2015 Ford Taurus	1035118	3/2/2017		3/2/2017	24.00	65,097
	Southside Tire Company Inc								
65098	SPIEGLCO	100-530-53230-53540	Cold Storage Building Door Repairs	6848	3/2/2017		3/2/2017	120.00	65,098
	Spiegl Construction LLC								
65099	SPRINBRO	614-620-62001-53410	Natscho	12087	3/2/2017		3/2/2017	5.28	65,099
	Spring Brook Veterinary Clinic								
65100	TASERINT	100-520-52110-53440	Cartridge Simulation	1467236	3/2/2017		3/2/2017	417.60	65,100
	Taser International								
65101	THIRDMIL	850-850-99200-52280	UB Postage	20319	3/2/2017		3/2/2017	454.42	65,101
	Third Millennium Associates Inc								
65101	THIRDMIL	910-950-99210-52280	UB Postage	20319	3/2/2017		3/2/2017	454.42	65,101
	Third Millennium Associates Inc								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65101	THIRDMIL	920-950-99200-52280	UB Postage	20319	3/2/2017		3/2/2017	100.99	65,101
	Third Millennium Associates Inc								
65102	TILOTOIL	100-530-53240-53300	Oil	118653	3/2/2017		3/2/2017	889.94	65,102
	Edward H Wolf & Sons Inc								
65103	TRAFFICP	100-000-00000-13100	Accident Repairs	1553670	3/2/2017		3/2/2017	437.78	65,103
	Traffic & Parking Control Co Inc								
65103	TRAFFICP	100-000-00000-13100	Accident 1/7/17 S Island 45 & 64	1555173	3/2/2017		3/2/2017	711.20	65,103
	Traffic & Parking Control Co Inc								
65103	TRAFFICP	100-530-53370-53260	Repiar Supplies	1555168	3/2/2017		3/2/2017	172.44	65,103
	Traffic & Parking Control Co Inc								
65103	TRAFFICP	100-530-53370-53260	Stock Items	1553669	3/2/2017		3/2/2017	180.75	65,103
	Traffic & Parking Control Co Inc								
65104	TRANSTEC	100-510-51450-52270	Annual Software Maintenance	m1135	3/2/2017		3/2/2017	800.00	65,104
	Transcendent Technologies LLC								
65105	TROUTLAN	270-000-00000-21157	Total Receivables	February	3/2/2017		3/2/2017	1,164.35	65,105
	Troutland Rescue Squad								
65106	UNIFIEDS	100-410-00000-41140	Fees Collected for January in February	March	3/2/2017		3/2/2017	190.15	65,106
	Unified School Dist Of Antigo								
65107	UNIFORM1	270-620-62001-53600	UA Valsetz & Shirt - Baginski	263254	3/2/2017		3/2/2017	207.40	65,107
	Uniform Shoppe Of Greenbay Inc								
65107	UNIFORM1	270-620-62001-53600	Pants - Clifford	263021	3/2/2017		3/2/2017	84.95	65,107
	Uniform Shoppe Of Greenbay Inc								
65107	UNIFORM1	270-620-62001-53600	Boots & Socks - Finn	263330	3/2/2017		3/2/2017	97.90	65,107
	Uniform Shoppe Of Greenbay Inc								
65107	UNIFORM1	270-620-62001-53600	Pants & Jacket - Krueger	263314	3/2/2017		3/2/2017	307.85	65,107
	Uniform Shoppe Of Greenbay Inc								
65107	UNIFORM1	270-620-62001-53600	Battery - Pizl	262933	3/2/2017		3/2/2017	11.90	65,107
	Uniform Shoppe Of Greenbay Inc								
65107	UNIFORM1	270-620-62001-53600	Radio & Supplies - Rottier	263199	3/2/2017		3/2/2017	100.85	65,107
	Uniform Shoppe Of Greenbay Inc								
65108	VANOOYEN	100-510-51610-53540	Bulbs & Ballast	69715	3/2/2017		3/2/2017	112.51	65,108
	Van Ooyen's J & D Electric LLC								
65108	VANOOYEN	100-510-51610-53540	Wire in Door Opener Public Works	69674	3/2/2017		3/2/2017	540.89	65,108
	Van Ooyen's J & D Electric LLC								
65108	VANOOYEN	100-530-53230-53540	Supplies	69673	3/2/2017		3/2/2017	873.68	65,108
	Van Ooyen's J & D Electric LLC								
65108	VANOOYEN	850-000-00000-16354	Torch Switch for Clarifier	69722	3/2/2017		3/2/2017	704.86	65,108
	Van Ooyen's J & D Electric LLC								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65109	VHINC	920-930-96550-53300	Cab Filter	2381537	3/2/2017		3/2/2017	36.17	65,109
	V & H Inc								
65110	VICTORYJ	100-520-52210-53260	Restroom Supplies	92815	3/2/2017		3/2/2017	23.56	65,110
	Victory Janitorial Inc								
65110	VICTORYJ	270-620-62001-53260	Restroom Supplies	93069	3/2/2017		3/2/2017	47.25	65,110
	Victory Janitorial Inc								
65110	VICTORYJ	270-620-62001-53260	Restroom Supplies	93059	3/2/2017		3/2/2017	4.56	65,110
	Victory Janitorial Inc								
65111	VOLMBAGC	100-550-55210-53260	Garbage Can Liners	1435109-00	3/2/2017		3/2/2017	1,782.54	65,111
	Volm Companies Inc								
65112	VONBRIES	100-510-51330-52280	Labor & Employment	10886	3/2/2017		3/2/2017	514.50	65,112
	Von Briesen & Roper S.C.								
65113	WINTERBE	100-510-51310-52280	Secretarial Services	March	3/2/2017		3/2/2017	1,000.00	65,113
	Winter Winter & Behrens								
65114	WITTENBE	100-510-51450-53220	5 Port Switch	4423	3/2/2017		3/2/2017	29.95	65,114
	Wittenberg Telephone Company								
65115	YAHOOACC	100-520-52110-51700	Search, Retrieval & Assembly - Duley	330204	3/2/2017		3/2/2017	40.00	65,115
	Yahoo Accounts Receivable								
65116	ANTIGOWA	100-510-51610-52190	City Hall	1159-001	3/2/2017		3/2/2017	346.41	65,116
	Antigo Water & Sewer								
65116	ANTIGOWA	100-540-54910-52190	Antgo Cemetery	1159-028	3/2/2017		3/2/2017	16.68	65,116
	Antigo Water & Sewer								
65116	ANTIGOWA	100-550-55210-52190	Field St Warming House	1159-032	3/2/2017		3/2/2017	116.49	65,116
	Antigo Water & Sewer								
65116	ANTIGOWA	100-550-55420-52190	119 Superior St	1159-016	3/2/2017		3/2/2017	56.17	65,116
	Antigo Water & Sewer								
65117	CITYGAS1	100-550-55210-52170	420 Field St	343500	3/2/2017		3/2/2017	81.66	65,117
	City Gas Company								
65117	CITYGAS1	100-550-55330-52170	510 Division St	257020	3/2/2017		3/2/2017	411.26	65,117
	City Gas Company								
65118	NEOFUNDS	100-510-51610-53180	Postage Machine	Postage	3/2/2017		3/2/2017	1,089.33	65,118
	Neofunds by Neopost								
65119	VERIZWIR	100-000-00000-13120	Service - Brinkmeier	9780751976	3/2/2017		3/2/2017	10.00	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-000-00000-13120	Service - Petroskey	9780751976	3/2/2017		3/2/2017	10.00	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-000-00000-13120	Service - Repp	9780751976	3/2/2017		3/2/2017	10.00	65,119
	Verizon Wireless Services LLC								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65119	VERIZWIR	100-510-51410-52130	Admin Dept - Brandt	9780751976	3/2/2017		3/2/2017	32.16	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-510-51415-52130	Admin Dept - Desotell	9780751976	3/2/2017		3/2/2017	32.16	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-510-51420-52130	Admin Dept - Matucheski	9780751976	3/2/2017		3/2/2017	32.16	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-510-51450-52130	Admin Dept - Pike	9780751976	3/2/2017		3/2/2017	32.16	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-510-51450-52410	Admin Dept - City Hall	9780751976	3/2/2017		3/2/2017	40.01	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-520-52110-52130	Police Dept	9780751976	3/2/2017		3/2/2017	112.65	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-520-52210-52130	Fire Dept	9780751976	3/2/2017		3/2/2017	128.30	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-520-52410-52130	Inspector	9780751976	3/2/2017		3/2/2017	32.45	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-530-53110-52130	Street Dept	9780751976	3/2/2017		3/2/2017	33.13	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-530-53120-52130	Engineering Dept	9780751976	3/2/2017		3/2/2017	71.94	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-530-53370-52280	Street Signs Dept	9780751976	3/2/2017		3/2/2017	40.01	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	100-550-55310-52130	PRC Dept	9780751976	3/2/2017		3/2/2017	68.17	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	270-620-62001-52130	Ambulance Dept	9780751976	3/2/2017		3/2/2017	70.34	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	850-850-99200-52130	Sewer	9780751976	3/2/2017		3/2/2017	40.01	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	910-930-96410-52130	Water	9780751976	3/2/2017		3/2/2017	80.02	65,119
	Verizon Wireless Services LLC								
65119	VERIZWIR	920-950-99200-52130	Storm	9780751976	3/2/2017		3/2/2017	40.00	65,119
	Verizon Wireless Services LLC								
65120	WASTEMA1	100-510-51610-52360	City of Antigo	5159556-0414-2	3/2/2017		3/2/2017	147.73	65,120
	Waste Management Inc								
65120	WASTEMA1	100-530-53410-52280	City of Antigo Light Poles	5159554-0414-7	3/2/2017		3/2/2017	190.07	65,120
	Waste Management Inc								
65120	WASTEMA1	285-620-62001-52280	City of Antigo	5159556-0414-2	3/2/2017		3/2/2017	57.07	65,120
	Waste Management Inc								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65121	WIDNRATV WI Dept of Natural Resources	270-620-62001-52120	ATV/UTV Registration Renewal	Renewal	3/2/2017		3/2/2017	5.00	65,121
65122	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	3/2/2017		3/2/2017	1,683.93	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	3/2/2017		3/2/2017	537.41	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights - Superior & 7th	402052155-0002	3/2/2017		3/2/2017	54.26	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 176 Hwy 45 & 64	402052155-0034	3/2/2017		3/2/2017	88.85	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Lights - Clermont & 5th	402052155-0037	3/2/2017		3/2/2017	38.17	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	3/2/2017		3/2/2017	74.47	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Superior & 5th	402052155-0045	3/2/2017		3/2/2017	58.24	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelmas Alley	402052155-0051	3/2/2017		3/2/2017	132.03	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	3/2/2017		3/2/2017	106.67	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Superior	402052155-0055	3/2/2017		3/2/2017	54.79	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 6th & Superior	402052155-0056	3/2/2017		3/2/2017	66.24	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Lincoln	402052155-0057	3/2/2017		3/2/2017	101.65	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Edison	402052155-0058	3/2/2017		3/2/2017	82.09	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	3/2/2017		3/2/2017	11,216.67	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Edison	402052155-0059	3/2/2017		3/2/2017	104.13	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Clermont	402052155-0060	3/2/2017		3/2/2017	116.03	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	3/2/2017		3/2/2017	56.35	65,122
65122	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	3/2/2017		3/2/2017	87.49	65,122

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65122	WISCON18	100-530-53420-52150	Cross Lights Superior & 3rd	402052155-0090	3/2/2017		3/2/2017	46.49	65,122
	Wisconsin Public Service								
65122	WISCON18	100-530-53420-52150	601 5th Ave	402052155-0130	3/2/2017		3/2/2017	57.31	65,122
	Wisconsin Public Service								
65122	WISCON18	100-530-53450-52150	Street Lighting	402052155-0035	3/2/2017		3/2/2017	539.86	65,122
	Wisconsin Public Service								
65122	WISCON18	100-530-55390-52150	Christmas Lighting	402052155-0140	3/2/2017		3/2/2017	473.68	65,122
	Wisconsin Public Service								
65122	WISCON18	100-540-54910-52150	Aurora St Cemetery	402052155-0007	3/2/2017		3/2/2017	31.82	65,122
	Wisconsin Public Service								
65122	WISCON18	100-540-54910-52150	Elmwood Cemetery	402052155-0016	3/2/2017		3/2/2017	35.66	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55210-52150	Watson St Shelter	402052155-0005	3/2/2017		3/2/2017	27.13	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55210-52150	420 Field St	402052155-0104	3/2/2017		3/2/2017	104.45	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55210-52150	6th Ave Pavilion	402052155-0125	3/2/2017		3/2/2017	209.93	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55210-52150	Watson St Park	402052155-0018	3/2/2017		3/2/2017	219.45	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55210-52150	2nd Ave	402052155-0106	3/2/2017		3/2/2017	60.22	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55210-52150	Band Stand	402052155-0031	3/2/2017		3/2/2017	36.49	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55210-52150	4th & Field Street Lights	402052155-0117	3/2/2017		3/2/2017	56.90	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55210-52150	Roadside Park	402052155-0038	3/2/2017		3/2/2017	17.25	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55210-52150	728 Hudson St	402052155-0089	3/2/2017		3/2/2017	80.21	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55220-52150	Little League Park	402052155-0123	3/2/2017		3/2/2017	27.13	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55220-52150	Lake Park	402052155-0030	3/2/2017		3/2/2017	87.72	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55220-52150	Ackley Ballfield	402052155-0112	3/2/2017		3/2/2017	27.13	65,122
	Wisconsin Public Service								
65122	WISCON18	100-550-55330-52150	PRC Shop	402052155-0006	3/2/2017		3/2/2017	117.45	65,122
	Wisconsin Public Service								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65122	WISCON18	100-550-55440-52150	Hockey Rink	402052155-0046	3/2/2017		3/2/2017	27.13	65,122
	Wisconsin Public Service								
65123	WITTENBE	100-510-51410-52130	Mayor	538300	3/2/2017		3/2/2017	64.72	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-510-51415-52130	Admin Services	538300	3/2/2017		3/2/2017	64.72	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-510-51420-52130	Clerk-Treasurer	538300	3/2/2017		3/2/2017	144.10	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-510-51440-52130	Elections	538300	3/2/2017		3/2/2017	8.55	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-510-51450-52130	IT Dept	538300	3/2/2017		3/2/2017	73.27	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-510-51450-52410	City of Antigo	554000	3/2/2017		3/2/2017	59.95	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-510-51450-52410	City of Antigo	275400	3/2/2017		3/2/2017	683.34	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-510-51455-52130	Safety Dept	538300	3/2/2017		3/2/2017	18.32	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-520-52110-52280	City of Antigo Police Dept	433300	3/2/2017		3/2/2017	120.00	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-520-52210-52130	Fire Dept	538300	3/2/2017		3/2/2017	200.28	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-520-52410-52130	Inspector	538300	3/2/2017		3/2/2017	25.65	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-530-53110-52130	Street Dept	538300	3/2/2017		3/2/2017	127.00	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-530-53120-52130	Engineering	538300	3/2/2017		3/2/2017	83.04	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	100-550-55330-52130	Parks & Rec	538300	3/2/2017		3/2/2017	102.58	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	270-620-62001-52130	Ambulance Dept	538300	3/2/2017		3/2/2017	200.28	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	850-850-99200-52130	Sewer Dept	538300	3/2/2017		3/2/2017	47.63	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	910-950-99210-52130	Water Dept	538300	3/2/2017		3/2/2017	47.63	65,123
	Wittenberg Telephone Company								
65123	WITTENBE	920-950-99200-52130	Storm Dept	538300	3/2/2017		3/2/2017	13.43	65,123
	Wittenberg Telephone Company								

Attachment: March Council Checks (17-10 : Direct Deposit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65124	ZACKJUL Julie M Zack	100-510-51415-53600	Logo Shirts	Reimbursement	3/2/2017		3/2/2017	94.35	65,124
							Grand Total:	2,662,024.84	

Attachment: March Council Checks (17-10 : Direct Deposit)