



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, March 14, 2018

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of Minutes from the February 14, 2018 Meeting

PRESENTATION

1. Chief Jon Petroskey-Dean Jensen swearing in as Fire Fighter

PRESENTATION

1. Pallin Allen, Cities and Villages Mutual Insurance Company (CIVMIC) Presentation on the Company

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

- | | |
|-------|--|
| 20-18 | Approval of Operator Licenses for Teri Ferris, David Corcoran, Sarah Weber, Abigail King, Carrie Williams, Tamara Schroeder, Tamara Friedt, and Casey Deford |
| 21-18 | Write Off Two Block Grant Loans Due to Foreclosure in the Amount of \$13,098 for 1124 Ninth Avenue and \$25,846 for 126 Deeglise Street |
| 22-18 | Sewer Credit for 1131 Fourth Avenue in the Amount of \$32.56 Due to a Broken Water Pipe |
| 23-18 | Update Accounting Assistant Job Description within the Clerk-Treasurer's Office |
| 24-18 | Quotes solicited by Infrastructure Alternatives for the Replacement of a Variable Frequency Drive for a Back-up Blower for the Aeration System @ the Springbrook Waste Water Treatment Plant |
| 25-18 | Approval of Infrastructure Alternatives 2018 Budget for Water and Wastewater |

- 26-18 Preliminary Resolution Declaring Intent to Exercise Special Assessment Police Powers Under §66.0703 Wisconsin Statutes (Special Assessments for Sidewalk and Driveway Approach Program for 2018)
- 27-18 Ambulance Coverage Agreement with the Town of Langlade

CONSENT AGENDA COMMUNICATIONS

1. Department Manager's Reports

NEW BUSINESS

ORDINANCES

- 1302B Ordinance Amending Section 34-46 of the Municipal Code of the City of Antigo so as to Amend Subsection (f) Listing Locations that are Exempt from Requirements of Section 34-46 Regarding Clearing of Snow

LICENSES

1. "Class B" Fermented Malt Beverage & Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for bbjacks's Antigo LLC at 523 Superior Street (licenses being relinquished by Robert Stimac/BBJ, LLC)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for February 9 and 23, 2018 Payrolls
2. Huntington Bank Account Payable Check Nos. 67446-67617
3. Self-Funding Health Insurance Check Nos. 1960-1964
4. Block Grant Revolving Loan Fund Check No. 3531

COMMITTEE REFERRALS

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

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: March 09,2018

BILL BRANDT

ORIGIN: Police Chief

March 14, 2018

RESOLUTION NO. 20-18

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Teri Ferris, David Corcoran, Sarah Weber, Abigail King, Carrie Williams, Tamara Schroeder, Tamara Friedt, and Casey Deford pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 14, 2018

RESOLUTION NO. 21-18

WHEREAS, the City has a Block Grant Revolving Loan Fund Program to assist low to moderate income homeowners make needed repairs to their homes and part of the terms of the agreement are that payments do not have to be made until the home is sold or is no longer owner occupied; and,

WHEREAS, on many of these loans, the City has a second position behind the first mortgage on these properties and if these houses are foreclosed on, the City does not have an opportunity to collect the outstanding block grant loans; and,

WHEREAS, the properties at 1124 Ninth Avenue (\$13,098) and 126 Deleglise Street (\$25,846) have been foreclosed on meaning the City will not have an opportunity to collect these loans so they need to be written off of the outstanding receivables balance.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize writing off Block Grant Loans in the amount of \$13,098 for 1124 Ninth Avenue and \$25,846 for 126 Deleglise Street due to foreclosure.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 14, 2018

RESOLUTION NO. 22-18

WHEREAS, typically a credit is approved for the sewer portion of the utility bill for a leak or broken water pipe if it can be confirmed the water did not enter the sewer system; and,

WHEREAS, there was a broken water pipe at 1131 Fourth Avenue and it was confirmed that this was an outside pipe and the water sprayed on to the lawn and did not enter the sewer system; and,

WHEREAS, the resident has asked for a credit for the sewer portion of the bill in the amount of \$32.56.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a credit of \$32.56 for the sewer portion of the utility bill for 1131 Fourth Avenue due to a broken pipe.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 14, 2018

RESOLUTION NO. 23-18

WHEREAS, when a position becomes vacant within the City, the job description for that position is reviewed and updated before filling the vacancy; and,

WHEREAS, the Accounting Assistant position will be vacant and refilled in the Clerk-Treasurer's Office so the job description was updated based on the current needs of the department.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached updated job description for the Accounting Assistant position within the Clerk-Treasurer's Office.

Mayor

Attest:

Clerk – Treasurer

POSITION DESCRIPTION

Position Title: Accounting Assistant
 Department: Clerk-Treasurer
 Location: City Hall

FLSA Status: Non-Exempt (Hourly)
 Position Status: Regular Full-Time
 Date: 02/21/18

GENERAL PURPOSE

This confidential position performs accounting and administrative work in various aspects of the City of Antigo business. This employee will process all of the work in the areas of accounts payable; accounts receivable; bank reconciliation; capital assets; special assessments; and ambulance payments using various current City software programs. They will provide answers and assistance to coworkers, Department Managers, vendors, and the public regarding each area listed above. This employee will track official and/or confidential records.

SUPERVISION RECEIVED

Employee works under the direction of the Clerk-Treasurer/Finance Director and the Deputy Clerk-Treasurer.

SUPERVISION EXERCISED

None

ESSENTIAL DUTIES AND RESPONSIBILITIES

General

- Maintain prompt, predictable, and regular physical attendance working assigned hours.
- Maintain the ability to lawfully operate designated motor vehicles at all times duties are performed.
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction.
- Provide truthful and accurate written and verbal communications.
- Maintain strict confidentiality in accordance with Wisconsin State Statutes and City policy, including but not limited to, interaction with the public, personnel issues, and any other information heard, handled, or obtained within the scope of the position or through other personnel.
- Maintain, and actively promote, effective working relationships with coworkers and management.
- Serve as a notary public.
- Work independently to complete tasks as assigned.
- Perform clerical work such as answering incoming calls including routing callers or providing information as needed, data processing, paper filing, writing letters, and bookkeeping.
- Respond to inquiries from employees, citizens, and others; and refers, when necessary, to appropriate persons or department.
- Accurately input data into standard office and department forms.
- Compile data for various reports.

Accounts Payable

- Responsible for accurately maintaining all aspects of the accounts payable process using current City software.
- Responsible for obtaining W-9's from all vendors before sending payment.
- Assist all Department Managers in a courteous and professional manner to assure that bills are coded correctly and paid in a timely manner.
- Scan all invoices and relevant material into the correct vendor file while completing the payment process.
- Strictly adhere to Government Accountability standards throughout the process.

Accounts Receivable/Special Assessments

- Responsible for accurately maintaining all aspects of the accounts receivable process for all City receivables using current City software.
- Correspond with various City Departments to receive any clarifications necessary to administer the billing.
- Provide explanations, as necessary, to questions received from the public and employees regarding billings.
- Responsible for contacting any past due account holders with letters or via phone calls in an attempt to collect the debt.

- Provide necessary information and follow-up to the City Attorney to pursue collections when necessary for unpaid billings.
- Balance all accounts receivables monthly for review by the Clerk-Treasurer/Finance Director.
- Responsible for accurately maintaining Special Assessment billings using current City software.
- Provide explanations as necessary to questions received from the public regarding billings.

Bank Reconciliation

- Prepare daily deposit of all cash receipts including City, Parks/Recreation/Cemetery (PRC), water and sewer utility, taxes, etc.
- Prepare a second deposit of all cash receipts on the last working day of the month along with a second deposit during tax season of the tax drawer several times a week and at times daily.
- Reconcile all bank accounts monthly.
- Create a Treasurer's report monthly that balances with the reporting created by the Deputy Clerk-Treasurer.

Ambulance Payments

- Receipt for all ambulance payments into the current City software.
- Prepare a report for the Deputy Clerk/Treasurer for balancing.
- Scan all Explanation of Benefits (EOB's) into individual accounts.
- Answer questions from customers regarding all ambulance billing.

Other Departmental Duties

- Prepare and distribute the Quarterly Investment Report.
- Track all Capital Assets from information provided by the Department Managers.

PERIPHERAL DUTIES

- Performs customer service work for City Hall Clerk/Treasurer office by waiting on walk-in customers including cash receipting or providing information as required as a back-up to the Clerical/Utility Assistant and the Utility Clerk.
- Complete all aspects of payroll as a back-up when needed.
- Receive and distribute incoming mail and process outgoing mail as a backup to the Clerical/Utility Assistant.
- Attend seminars and workshops related to duties and responsibilities.
- Perform other duties as assigned.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

- Associate's Degree in Accounting or related field preferred; OR
- Equivalent work experience, with a demonstrated working knowledge of accounting procedures and practices and strong mathematical skills; and
- Knowledge of and demonstrated skills in general office practices and in areas such as Microsoft Word processing, Excel spreadsheet programs, databases, typing, filing, and similar; and
- Proficient in composition with strong writing skills.

Necessary Knowledge, Skills and Abilities:

- Working knowledge of computers and electronic data processing.
- Working knowledge of modern office practices and procedures.
- Proficient knowledge of accounting principles & practices and strong mathematical skills.
- Working knowledge of or the ability to learn governmental accounting.
- Skill in operation of listed tools and equipment.
- Ability to effectively meet and deal with the public.
- Ability to communicate effectively verbally and in writing.
- Ability to handle stressful situations
- Ability to work with frequent interruptions.
- Ability to maintain the strictest confidentiality in accordance with the Department policy regarding information heard, handled or obtained within the scope of the job.
- Ability to work with accuracy and completeness while typing and editing a variety of correspondence, reports, memoranda, and other material.

- L. Ability to greet the public in a courteous and friendly manner on the phone and in person while answering questions.

Tools and Equipment Used:

Multi-line phone; personal computer with experience using Microsoft Office software; 10-key calculator; copy machine; postage machine; fax machine; scanner; and any other tools and equipment available for use.

PHYSICAL DEMANDS AND WORK ENVIRONMENT

The physical demands and work environment described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical Demands

While performing the duties of this job, the employee is frequently required to sit, talk, and hear. Hand-eye coordination is necessary to operate computers. Employees must be able to wait on the public at a counter away from their desk. The employee is occasionally required to reach with arms and hands, bend, stoop or squat. The employee must use hands to finger, handle, feel or operate objects or controls.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, and the ability to adjust focus.

Work Environment

In the normal course of work this position is typically exposed to an office setting that is occasionally quiet but more frequently noisy and fast-paced. There are frequent time pressures placed on this position. There are frequent time interruptions including telephone calls, greeting and working with the public, meeting and working with various Department Managers.

SELECTION GUIDELINES

Formal application, rating of education and experience; oral interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

ORIGIN: Public Works Committee

March 14, 2018

RESOLUTION NO. 24-18

WHEREAS, Infrastructure Alternatives solicited quotes from suppliers for the purchase of a replacement variable frequency drive (VFD) pump to replace an existing unit that had unexpectedly failed and serves as an emergency back-up for the plants aeration system, and;

WHEREAS, the proposed purchase will replace the existing drive unit that is of such age that the costs for a re-build of the existing unit would be cost prohibitive when compared to the new purchase, and;

WHEREAS, it is in the best interest of the City of Antigo to assure that the back-up system is replaced and placed into service prior to any unforeseen interruptions to the plants main operating VFD system, and;

WHEREAS, Infrastructure Alternatives solicited 3 quotes (with 2 responses received) and provided a recommendation for the purchase of the ABB VFD at an installed price of \$13,984.00 from Crane Engineering, and;

WHEREAS the Public Works Committee approved the recommendation provided by the Director of Administrative Services to waive the bidding requirements according to the City's Purchasing Policy as time is of the essence in providing this necessary system redundancy.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the purchase of an ABB VFD from Crane Engineering in the amount of \$13,984.00 (including installation) with expenses being derived from Plant Replacement Funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

March 14, 2018

RESOLUTION NO. 25-18

WHEREAS, the City of Antigo has a continuous agreement with Infrastructure Alternatives, contractual managers for the water and wastewater treatment facilities, and

WHEREAS, the water and wastewater budgets are reviewed annually and the contract amended accordingly, and

WHEREAS, Infrastructure Alternatives has submitted the 2018 budget and has requested the new figures be implemented as Attachment D in the contract,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, the proposed 2018 water and wastewater budgets are hereby approved at an annual cost of \$533,686 for water and \$630,234 for wastewater and implemented into the agreement with Infrastructure Alternatives as Attachment D with funding to be derived from the Water and Wastewater Operating Budgets.

Mayor

Attest:

Clerk – Treasurer

Attachment D 2018 Year Budget

<u>Water Treatment Facility-ANT302</u>	<u>2017</u>	<u>2018</u>	<u>Wastewater Treatment Facility-ANT301</u>	<u>2017</u>	<u>2018</u>
Labor, Ben, OH, & Management Fee	\$333,186	\$333,186	Labor, Ben, OH, Management Fee	\$354,234	\$354,234
Utilities	\$75,000	\$75,000	Utilities	\$146,000	\$146,000
Chemicals	\$76,000	\$73,500	Chemicals	\$32,000	\$32,000
Operating Expenses	\$17,500	\$20,000	Operating Expenses	\$44,000	\$44,000
Specified R&M	\$32,000	\$32,000	Specified R&M	\$54,000	\$54,000
Total Cost	\$533,686	\$533,686	Total Cost	\$630,234	\$630,234
Projected Giveback	(\$6,100)	\$ (28,107)	Projected Giveback	(\$21,579)	\$ (32,614)
Projected Annual Billing	\$527,586	\$505,579	Projected Annual Billing	\$608,655	\$597,620
2017 Monthly Billing	\$43,965		2017 Monthly Billing	\$50,867	
2018 Monthly Billing		<u>\$42,132</u>	2018 Monthly Billing		<u>\$49,802</u>
Annual Maintenance	\$200,500	\$200,500	Annual Maintenance	\$276,000	\$276,000
Percent Increase		-4.2%	Percent Increase		-2.1%

In accordance with page 12 of our agreement with the City we are providing the "2018 Water and Wastewater Budget" to replace the "2017 Water and Wastewater Budget" in "Attachment D".

Signature below signifies understanding, acknowledgement of receipt, acceptance and implementation.

	Date
	Title

Attachment: Attachment D-Infrastructure (25-18 : IAI Budget)

ORIGIN: Public Works Committee

March 14, 2018

RESOLUTION NO. 26-18

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

1. The Common Council hereby declares its intention to exercise its police power under Section §66.0703, Wisconsin Statutes, to levy special assessments upon property as identified within the attached map for special benefits conferred upon such property for the 2018 Sidewalk and Driveway Approach Program.
2. The Common Council determines that the improvements constitute an exercise of the police power and the amount assessed against such parcel shall be based on the total cost of said improvements as specified above.
3. The Land Surveyor/Project Manager shall prepare a report that shall consist of:
 - a. Preliminary plans and specifications for the improvements
 - b. An estimate of the entire cost of the proposed improvements
 - c. Schedule of proposed assessments
4. When the report is completed, the Land Surveyor/Project Manager shall file a copy thereof with the City Clerk for public inspection.
5. When receiving the report, the Clerk is directed to give a Class I notice of a public hearing on such report before the Common Council as specified in §66.0703, Wisconsin Statutes. The hearing shall be held in the Council Chambers of City Hall, unless otherwise specified, at a time set by the Clerk in accordance with §66.0703, Wisconsin Statutes.
6. The assessment against any parcel may be paid in cash or in five annual installments with interest as established by Council.

Mayor

Attest:

Clerk – Treasurer

2018 SIDEWALK AND DRIVEWAY APPROACH PROGRAM LOCATIONS

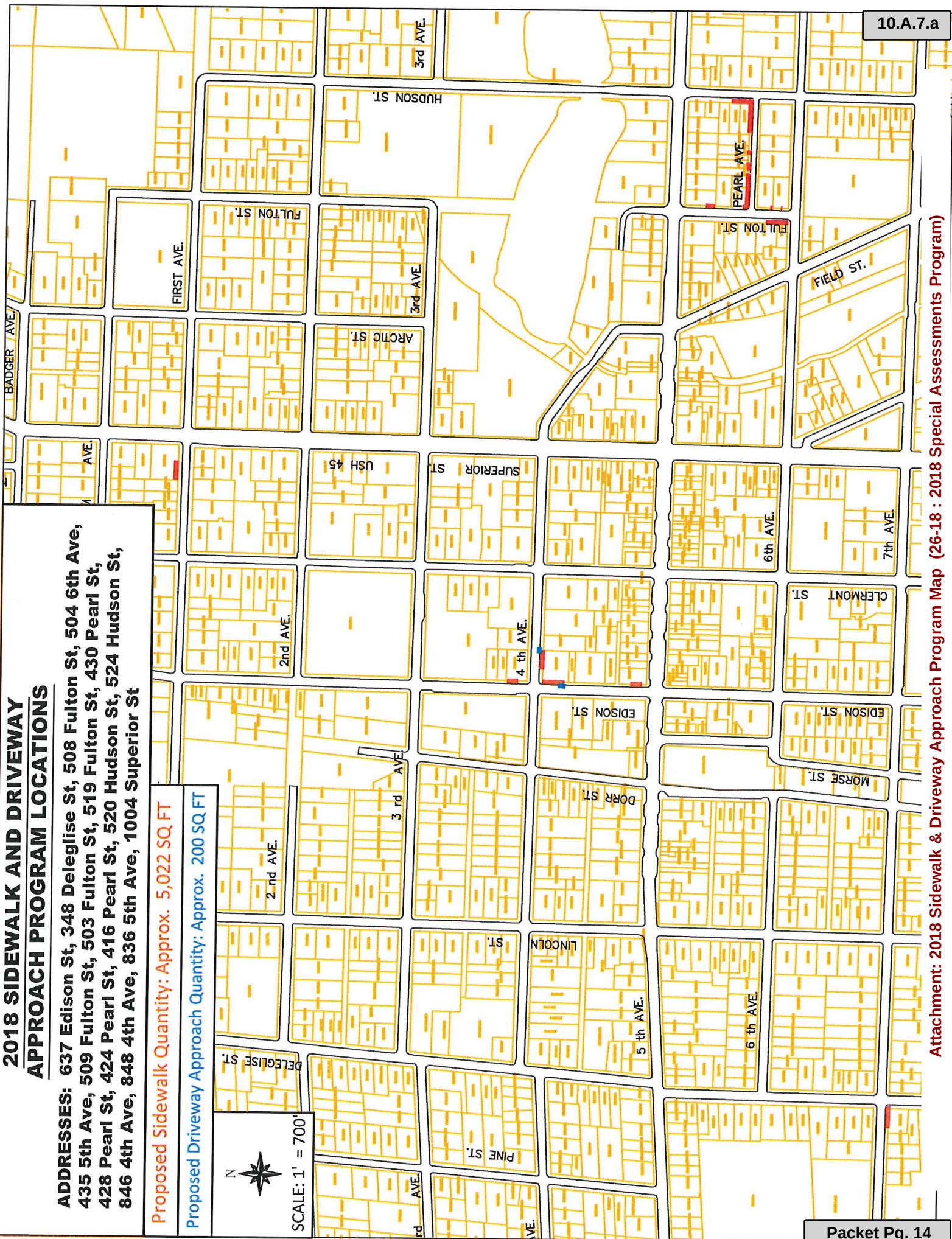
ADDRESSES: 637 Edison St, 348 Deleglise St, 508 Fulton St, 504 6th Ave,
435 5th Ave, 509 Fulton St, 503 Fulton St, 519 Fulton St, 430 Pearl St,
428 Pearl St, 424 Pearl St, 416 Pearl St, 520 Hudson St, 524 Hudson St,
846 4th Ave, 848 4th Ave, 836 5th Ave, 1004 Superior St

Proposed Sidewalk Quantity: Approx. 5,022 SQ.FT

Proposed Driveway Approach Quantity: Approx. 200 SQ.FT



SCALE: 1" = 700'



ORIGIN: Finance, Personnel and Legislative Committee

March 14, 2018

RESOLUTION NO. 27-18

WHEREAS, the City of Antigo Fire Department was contacted by the Town of Langlade to consider providing ambulance coverage this summer when the Wolf River Bridge is being replaced and,

WHEREAS, the State of Wisconsin Department of Transportation is replacing the Wolf River Bridge on State Highway 52 this summer and when the bridge is removed, there is no good way for Pickerel Rescue to effectively cover the area west of the bridge, so the Town of Langlade has requested an agreement for coverage during this time frame and,

WHEREAS, the projected will start June 1, 2018 when school is out and be completed by August 31, 2018 when school starts again. The City Attorney has drafted this agreement which includes charging the Town of Langlade for any unpaid invoices after 12 months of billing the patient or patient's insurance and,

WHEREAS, the agreement has been reviewed and approved by Finance, Personnel & Legislative Committee and,

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the attached agreement with the Town of Langlade.

Mayor

Attest:

Clerk – Treasurer

INTERGOVERNMENTAL AGREEMENT FOR THE PROVISION OF EMERGENCY AMBULANCE SERVICES

The undersigned, do hereby enter into the Intergovernmental Agreement for the Provision of Emergency Ambulance Services, pursuant to Section 66.0301, Wis. Stats., By and between the **CITY OF ANTIGO**, a Wisconsin Municipality, hereinafter referred to as (“CITY”), and the **TOWN OF LANGLADE**, Langlade County, Wisconsin, hereinafter referred to as (“TOWN”).

1. The CITY agrees to make its ambulance service available to the TOWN for consideration hereinafter specified.
2. The TOWN agrees to enter into a contract for said services, beginning June 1, 2018, or when the Wolf River Bridge is removed, and concluding August 31, 2018 or when the Wolf River bridge is reopened for vehicle traffic.
3. The CITY will provide coverage at no cost to the TOWN except as provided below. The coverage area shall be that portion of the Town lying west of the Wolf River.
4. Those TOWN residents using the ambulance service shall receive an invoice for services rendered from the CITY. Said billing shall be comprised of the base ambulance rate (Basic Life Support or Advanced Life Support), transport mileage, and miscellaneous supplies used to provide necessary patient care to the user. However, Town shall be responsible to pay City for any unpaid invoices after twelve (12) months of billing the patient or patient’s insurance.
5. It is understood by both parties that the CITY does not, by this agreement, make any representations as to the effectiveness of its equipment or personnel in performing the service hereby contracted for and that the service has been offered at the request of the TOWN as a substitute for the TOWN furnishing its own service.
6. The CITY agrees to transport the sick and injured to a hospital based upon the decision of an Emergency Medical Technician (EMT) as determined by the patient’s condition, or as directed by a licensed physician under emergency conditions.
7. The CITY agrees to respond with the “Jaws of Life” and other extrication equipment to the scene of an automobile accident.
8. All areas within the TOWN shall be adequately signed (addressed) and maps shall be provided to the City at the expense of the TOWN.
9. The CITY shall at all times during the term of this agreement carry and maintain insurance as follows:
 - (a) A Worker’s Compensation insurance policy protecting the parties hereto for loss or damage because of liability that may be incurred by the CITY, it’s agents or liabilities shall be imposed under the Wisconsin Worker’s Compensation Act with a limit of liability as provided by law.
 - (b) A comprehensive general liability insurance policy protecting the parties hereto and their agents and assigns from loss or damage of liability that may be incurred by the

parties hereto or either of them in the performance of this Agreement when such liability is imposed as a result of premises/operations, products and completed operations, employees as additional insured, personal injury, fire, legal liability, blanket contractual liability, broad form damage, and professional liability (malpractice) injury to or death of a person or persons. Such policy shall provide for a combined single limit of liability of not less than \$1,000,000.

- (c) A comprehensive automobile insurance policy on all vehicles used in the process of complying with this Agreement with liability limits of not less than \$1,000,000 as a combined single limit; not less than \$50,000/\$100,000 for uninsured motorists; not less than \$1,000,000 for non-owned and hired automobile liability with a deductible of no more than \$1,000 for comprehensive liability and no more than \$1,000 for collision liability. CITY shall be responsible for the deductible payouts.
- (d) An excess umbrella policy with a limit of liability of not less than \$1,000,000, including professional liability (malpractice) protecting CITY from loss or damage because of liability that may be incurred by CITY, its agents or assigns in the performance of this Agreement when such liability is imposed on account of injury to or death of a person or persons.
- (e) Certificates evidencing that such insurance contracts have been issued and that the premiums due thereon have been paid shall be deposited with the TOWN at the time of the execution of this Agreement. All of said policies shall be so issued that they will inure to the benefit of the TOWN and its agents and CITY and its agents and that coverage shall be included for individuals who are licensed EMT's or certified First Responders and who act in concert and with the approval of CITY in the course of rendering services under this Agreement as such interests may appear, and shall be issued by a company or companies licensed to do business in Wisconsin. The TOWN shall be named as an additional insured on each Certificate, except Worker's Compensation, with CITY to provide proof of Worker's Compensation to the TOWN. Each Certificate shall provide that the insurer will endeavor to mail written notice of cancellation to the TOWN within ten (10) days.
- (f) CITY agrees to indemnify the TOWN against and save it harmless from any and all claims, demands, lawsuits or liability, loss, damage, injury, or death costs and expenses however arising from or in connection with the existence, maintenance, operation or use of said ambulance or ambulance service or the negligence of the operation thereof.
- (g) The following is a summary of the insurance coverage CITY shall maintain:

Worker's Compensation:	\$100,000 Liability \$100,000 Per/Accident \$100,000 Per Employee Disease
Liability Insurance:	\$1,000,000 Aggregate
Vehicle Liability (Auto):	\$1,000,000 Liability \$50,000/\$100,000 Uninsured Motorist \$1,000,000 Non-Owned/Hired Liability \$5,000 Medical Payments
Comprehensive:	\$1,000 Deductible
Collision:	\$1,000 Deductible
Umbrella Policy:	\$1,000,000 Including Malpractice Protection

10. This Agreement contains all the promises and covenants by and between the parties.

Dated this ____ day of _____, 2018

CITY OF ANTIGO

BY: _____

Bill Brandt, Mayor

BY: _____

Kaye Matucheski, Clerk

Dated this ____ day of _____, 2018

TOWN OF LANGLADE

BY: _____

(Print) William Bostwick, Chairman

BY: _____

(Print) Claudia Clark, Clerk

Attachment: City of Antigo - Town of Langlade Ambulance Agreement (27-18 : Ambulance Coverage Agreement)

**City/County Library Report- Exhibit A**
January, 2018

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

I. Circulation Statistics

Users by Residency	Nov 17	Dec. 17	Jan. 18
Antigo, City of	4,866	4,039	4,791
Langlade County:			
Ackley, Town of	219	133	151
Ainsworth, Town of	22	16	47
Antigo, Town of	586	578	796
Elcho, Town of	535	278	370
Evergreen, Town of	193	179	232
Langlade, Town of	159	110	110
Neva, Town of	542	477	470
Norwood, Town of	388	284	286
Parrish, Town of	0	0	0
Peck, Town of	130	40	56
Polar, Town of	565	411	488
Price, Town of	39	22	57
Rolling, Town of	517	472	566
Summit, Town of	43	65	33
Upham, Town of	325	209	224
Vilas, Town of	65	37	173
White Lake, Vill. of	228	154	187
Wolf River, Town of	349	211	276
Subtotal Langlade County	4,905	3,676	4,522
Clark	25	0	0
Forest County	164	71	95
Lincoln County	68	41	59
Marathon County	420	357	346
Oconto County	57	47	9
Oneida County	152	89	86
Shawano County	504	335	357
Other Counties	38	29	31
Out of State	0	0	0
Subtotal	11,199	8,320	10,585
WisCat & V-Cat Borrowing	1,608	1,317	1,646
Total Circulation	12,807	9,637	12,231

Attachment: Library March 2018 Report (18-13 : Dept Head Rpts)



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

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

Elcho	201
Elton	258
White Lake	98

II.***Interlibrary Loans***

	<u>Dec 17.</u>	<u>Jan. 18.</u>
# Items Lent	39	43
# Items Borrowed	61	39

III.***Public Workstation Usage***

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

Antigo – Adult-	812
Antigo – Juvenile-	109
Elton-	16
Elcho-	14
White Lake-	7

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

The main library in Antigo had walk-in traffic of: 6,239

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

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	6,316	(52)	(91)	(57)
Juvenile (0-17)	1,018	(2)		(0)
Institution	137			
Homebound	120			
Teachers	168			(0)
Staff	285		(2)	



VI. Outreach and Network News – Elizabeth Simek

February 16, 2017

January was a rough month for Eastview. The whole facility was shut down to visitors from the 18th thru the 25th due to the flu. Only necessary staff was allowed in so I was not able to make any outreach deliveries to our patrons at that facility. I was only able to drop off some DVDs at the staff entrance for the activities director to play for the residents. She said it helped keep their spirits up since they could not get any visitors besides doctors at the time. We did get a new patron at Rosalia Gardens. She is an avid reader of nonfiction books.

Laptops that we used in the past for training purposes have been refurbished for public use. The laptops can only be used inside the library and you must have a valid ID in order to check one out. I made instruction guides on how to clear the browser history on the three main internet browsers and had library staff use them to make sure they are clear and easy to follow. These instructions are located on the desktop of each laptop. The loan period of each laptop is the battery life of the laptop. On the 30th we started the email migration with Josh from WVLS. We are now using Outlook through Microsoft Office 366 all of our email addresses are the same with the exception of Dominic's his is now director@antigopl.org. We now have a new 6th children's computer. Currently there are no games or a steam account on it but it does have Microsoft Office Professional Plus 2010. This computer for now will only be used as an internet access computer.

VII. Youth Services Librarian Report – Steph Cherrywell

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

With summer coming up, I've been starting to plan the summer program. I'm in the process of lining up a couple of performers, and am planning on returning to events and activities that have worked in previous years. Last year, the scratch cards did very well and got a lot of kids excited to come and check out books. The Super Smash Bros. Brawl tournament was also a big hit, so I'm planning on doing a Super Mario Kart 8 Deluxe tournament this year.

I used a list of books that haven't been checked out in a few years to weed the YA, juvenile, and picture book selections. The picture books especially I'm planning on returning to soon, as the shelves are getting quite full again and they need a more thorough going over.

The leveling stickers used on the easy readers have always been a little all over the place, the result of different people putting them on at different times. I noticed that a while ago but I'm finally getting



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

around to going through the whole thing and fixing the inconsistencies. I've finished the series section of the eases and am moving on to the rest of the collection.

We had a showing of Despicable Me 3 this month which had a quite good audience, and also had an unexpectedly big turnout for this month's LEGO club. I credit the help of parent advocates for helping bring more people; a few people who I've helped with books have been really great about spreading the word. That direct connection to the community is such a great way to get information out about events at the library--so much more effective than just handouts and signs and posts and things!

I had a couple of good outreach opportunities this month--I visited the Boys and Girls Club to demo a game on their teen night (Betrayal at House on the Hill, which the kids really liked!) and I was invited to the high school to speak to a class that's doing a project where they create their own children's books. I don't get to go to the high school too much, so it was really wonderful!

For spring so far I'm planning on a showing of The LEGO Ninjago movie on March 5th and I'm also going to have another Star Wars party to celebrate the release of *Solo* in late May.

Event attendance:

Date and Event	Youth	Adults	Total
January 10 - Storytime - Library	6	4	10
January 16 - Class visit - West Elementary	20	1	21
January 17 -Storytime - Library	7	4	11
January 23 - Gaming club	2	1	3
January 23 - Teen night - Boys and Girls club	4	0	4
January 24 - Storytime - Library	10	8	18
January 26 - High school visit	26	1	27
January 30 - Gaming club	6	1	7
January 31 - Storytime - Library	5	4	9
February 5 - Movie - Despicable Me 3	24	11	35
February 6 - Storytime - Leroyer	20	4	24
February 7 - Storytime -Library	11	7	18
February 7 - LEGO club	15	7	22

VIII. Daytime Book Club

The next book to be discussed is, "Hillbilly Elegy: a Memoir of a Family and Culture in Crisis" by J.D. Vance. The next book club meeting will be held on March 7, 2018 at 1:30 p.m.

Attachment: Library March 2018 Report (18-13 : Dept Head Rpts)



Antigo Public Library
617 Clermont Street
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IX. V-CAT Lending and Borrowing

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

Abbotsford	17	Neillsville	47
Colby	30	Owen	20
Crandon	37	Rhineland	110
Dorchester	3	Rib Lake	29
Gilman	21	Stetsonville	10
Granton	16	Thorp	23
Greenwood	16	Three Lakes	13
Laona	10	Tomahawk	39
Loyal	13	Westboro	10
Marathon Cnty	694	Withee	0
Medford	97	WVLS	0
Merrill	117		
Minocqua	118	TOTAL	1,490

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending February, 2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$545,121**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$87,409** (January 2018 Balance)

EDC Activities Report

- Economic Development Corporation Business Website: 831 Visits; with 57.7% new visitors for month of February.
Top referral sites: co.langlade.wi.us
- Facebook: 233 "Likes" The top post reached 87 people. The post was about Sweet Thyme at the Local Food Fair in Stevens Point. All Antigo area products were used in her baked potato fries with a vegan cheese made with butternut squash. The post had 18 post clicks.

Economic Development Information:

Business Development/Retention and Expansion Activities

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

Workforce Development

- UMOs (Transitional Job Center) is renting LCEDC incubator office at NTC in room WT-130. They are open Tuesday through Thursday from 8:30-4:00 pm for open hours.
- Attended Regional Workforce Development meeting.
- Supported Thrivent Financial Job Fair at NTC on February 13.
- Participated in CESA 8 Inspire meeting.

Entrepreneurship

- LCEDC is partnering with the Antigo/Langlade County Chamber of Commerce and Visitor Center and Small Business Development Center (SBDC) to offer a four part Business Education Series. Fourteen people attended the first Business Education Series workshop called "Finding the Monday" was held. The next workshop "Marketing for Talent" will be held on April 12 from 8:00 to 9:30 am at NTC – Antigo Campus in Room WT-108A. The workshops are offered at no cost.
- The Spring Entrepreneurial Training Program will be held March 22 through May 17 on Thursdays from 5:30 to 8:30 pm. An orientation to the Entrepreneurial Training Program will be held on March 8 at 5:30 pm in the LCEDC Conference Room at NTC in room WT-112. A minimum of 6 students is required to offer the program. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Stevens Point and is funded through the Suick Family Foundation.
- NEWCAP will be using the LCEDC conference room to assist qualified entrepreneurial candidates.

Broadband:

- Held Broadband Committee meeting. An application has been submitted to extend broadband from Hollister to the Pickerel/Pearson area.
- Continue to work with partners and key stake holders on enhancing broadband in Langlade County.
- The Director of the Public Service Commission will be presenting information to the Broadband Committee on March 8th to help our committee have a better strategic plan on moving forward.

Education:

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

Meetings/Trainings attended:

1. WEDA Governors Conference
2. Place Branding Webinar
3. Leadership Breakfast with Alzheimer's Association
4. Langlade County Executive Committee

5. Fairgrounds Promotional
6. NTC/EDA Grant Review
7. Visions Northwest/Grow North Wood Collaborative Group

8. Hotel/Motel Commission
9. LCEDC Strategic Planning
10. Regional Planning Commission

Tourism Development

-- Tourism Website: 2,550 visits, with 76.6% new visitors for Months of February:

Top referral site: co.langlade.wi.us

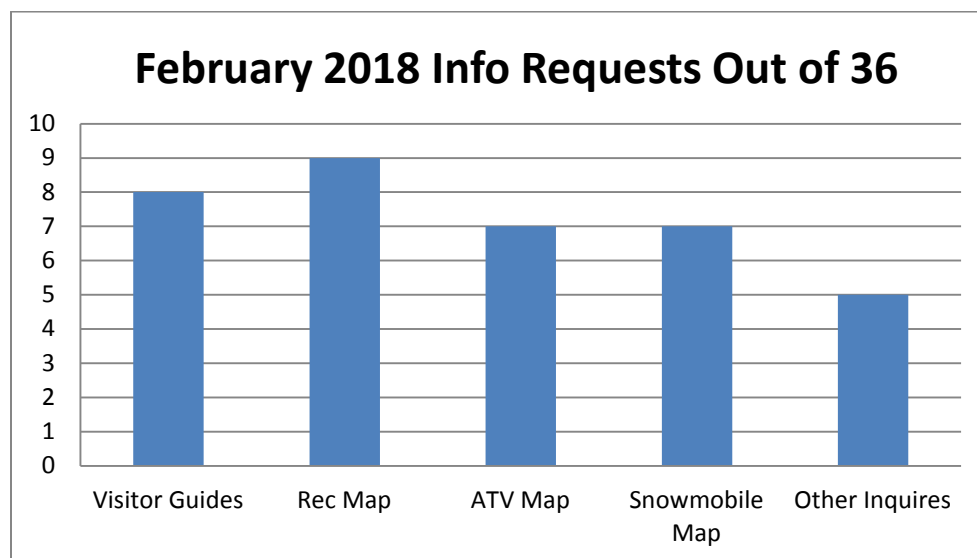
Keyword: Langlade County Snowmobile Trails

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 2 visits to Langlade County Page in the month of February.

-- App Downloads: 3 downloads in February, 2017

-- Recreation Information Requests: 36 Recreation Requests in February, 2018;

Top Request: Recreation Map



-- Distributed: 1,820 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017.

-- Facebook: 10,808 "Likes." The top post was about the Wisconsin DNR has unveiled a new renewal registration format for boats, ATV, UTV, snowmobiles or off-highway motorcycles in Wisconsin for 2018. This post reached 2,757 people with 374 post clicks, and 40 reactions, comments, and shares.

-- Everbridge: There have been 650 people that have registered since June 1, 2016.

-- alcinfo.com: 185 visits in the month of February:

langladecounty.org: 9 referrals

langladecountyedc.org: 12 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out Everbridge notification on trail reports.
- Continued marketing Everbridge and alcinfo.com webpage.
- Attended the Langlade County Forestry & Recreation Committee meeting.
- Attended the Tinley Park (Chicago) Fishing and Outdoor Show.
- Talked with the Langlade County Ice Age Trail Alliance about Mobile Skills Crew coming in October to reroute the Ice Age Trail by Jack Lake.
- Participated in Wisconsin Department of Tourism Grant Webinar.
- Participated in the Winter Fun and Wellness Day at Peaceful Valley Warming House.
- Working with Scenic Byway Committee on submitting a JEM Grant application to promote the Nicolet-Wolf River Scenic Byway.

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: March 2, 2018
Re: March Council Report

First and foremost, today is the last day of employment with the City for Kristin Meyer, Accounting Assistant. We wish her the best in her new position and extend our appreciation for her six years with us. We will definitely miss having her here.

The position has been posted and we are taking applications online to fill the position. I expect it to be the end of April before someone is hired and starting work. I am also very appreciative of all of the employees in our office as they have all stepped up and taken on extra duties so that the work can get done.

The Spring Primary Election was held in February and I will have to admit it caught me a little by surprise. I did not expect the 12% turnout that we had for an election that only had one State Office race on the ballot. We will definitely be more prepared for this in April. Everything did go well despite the better than expected turnout. The election inspectors did an excellent job of keeping wait times to a minimum.

I will be gone to a conference next week (week before the Council meeting) so I am writing this a little early. I will be back the week of the Council meeting if there are any questions.

This is a short report this month as I have been out most of this week due to illness so I have many things to catch up before I go. As always please contact me if you have questions or concerns.

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
 From: Sarah Repp; Park, Cemetery & Recreation Director
 Date: March 2018
 Re: Park, Recreation and Cemetery Department General Updates

STAFFING: We have started training our two new year-round part-time employees, Mark Noskowiak and Wesley Meyer. They will assist crews with snow removal and provide coverage on nights and weekends throughout the year.

Our seasonal positions for summer will be filled by returning staff.

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

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

We still have considerable frost in the ground even with the warm weather, so grave opening preparations still require 2 day notice.

SHELTERS: Due to warm weather ice skating is not possible on the rinks. However, with cooler temperatures in the forecast we may be able to fix the rinks for a couple more weeks of skating. Peaceful Valley Warming House is now open daily from 8:00am – 8:30pm for those wishing to utilize the outdoor hockey and ice rinks. Broomball is currently being played almost daily on both rinks.

EVENTS:

- **OPEN SKATES held in NOVEMBER, DECEMBER, JANUARY, and FEBRUARY:** Held during the winter months at the Fairgrounds Multi-Purpose Building. The Open Skates are held on no school days and are made possible through cooperation and coordination with AAYHA (Antigo Area Youth Hockey Association). The skates are free with the donation of a canned good, which we take to the food pantry. We had a good turn-out for the February Open Skate, and offered popcorn and hot chocolate. We coordinated with the Family Corner Resource Center, and they advertised the event to their families.
- **WINTER FUN & FAMILY WELLNESS DAY in conjunction with the ANNUAL BROOMBALL TOURNAMENT:**

The event scheduled for Sunday, February 11th in Peaceful Valley Park had our lowest turn-out to date, but crews did an excellent job preparing and staffing the event. All four park employees were on hand to assist with the event as well as Julie Zack.

The event is free and offers families an opportunity to participate in various winter activities, games, and sleigh rides. Aspirus Langlade Hospital Occupational Health again offered delicious food and volunteer staff during the event. Keri Beck with Economic Development also assisted. We are very grateful to all those that volunteered and worked to make this event possible.

Attachment: March_Council_Memo-PRC (18-13 : Dept Head Rpts)

RECREATION PROGRAMS: Spring, Summer, and Fall 2018 recreation programs are now available for on-line registration. Interested coaches may also register and receive up to 2 registration fees waived. **Register on-line at:** www.antigo-city.org/rec1

- **Pickleball:** Fall, Winter, Spring Pickleball program has 21 registered participants and they have moved their playing location to Karl's Transport.
- **Registration for 2018 Summer Recreation Programs:** Anyone wishing to participate in Spring, Summer, Fall or Winter Recreation Programs will be able to register beginning January 1, 2018. Shelters and Campground spaces may be reserved up to 1 year in advance of the date.
 - **Register on-line at:** www.antigo-city.org/rec1
 - **Brewer Trip:** 42 registered participants out of 55 as of 3/2/2018 (Cost: \$45.00; Game Day: Friday, April 20; Brewers vs. Marlins)
 - **Annual Outdoor Easter Egg Hunt:** Saturday, March 31 at 10am sharp (pictures with the bunny starting at 9:15am)
 - **Springbrook Clean-up:** Monday, April 2, 2018 (no school day) from 10am – 12pm
 - **Outdoor Movies:** Saturday, August 11 (in conjunction with Relay for Life); September date TBD
 - **Arbor Day:** TBD (we are planning on a fall planting this year)
- **T-ball (3 & 4 year olds):** 35 registered participants as of 3/2/2018
- **Coach Pitch (5 & 6 year olds):** 7 registered participants as of 3/2/2018
- **Pitching Machine (7 & 8 year olds City League):** 9 registered participants as of 3/2/2018
- **Soccer (K-8th grade):** July 9 – August 8 (6 registered participants as of 3/2/2018)
- **Soccer Boot Camp:** Monday, July 2 – Friday, July 6
- **Elk's Club Soccer Shoot-out :** Tuesday, July 17
- **Flag Football (4k-6th grade) :** (Sept 11 – Oct 11) 6 registered participants as of 3/2/2018
- **Youth Tennis Lessons** (5pm – 6pm; June 6 – July 18)
- **Coaches:** We have already had a number of coaches step forward to coach for our baseball teams, which include t-ball, coach pitch and pitching machine.

We are still finalizing programming details and looking at the possibility of offering some new programming.

FORESTRY

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

The 12 articles will focus on the following:

- o Summary of City and County Forestry
- o Resources for Reference
- o Events & Activities
- o Invasive Plants
- o Memorial Trees
- o EAB
- o Ordinance
- o Benefits of Trees
- o Trees and Power Lines
- o Tree Planting
- o Tree Removals
- o Proper Tree Care & Pruning

WINTER UPDATES

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

GRANTS AND BIDS

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



"Antigo Area on the go"

BUILDING INSPECTOR / ZONING ADMINISTRATOR

715-623-3633 ext.134

FAX 715-627-7099

March 5, 2018

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

On the residential scene:

We have several small projects in progress. Bathroom remodeling, Kitchen remodeling are the most common projects underway.

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

1. Aspirus Cancer Center and General Clinic projects are in progress
2. CBRF project and Eastview is close to completion

Other News

Junk vehicles are an ongoing battle, we are sending letters out weekly for newly discovered vehicles

We have been dealing several garbage complaints

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

Attachment: March 18 BI (18-13 : Dept Head Rpts)

Mar 2018

Public Works Dept Report

February Activities:

Street Maintenance Crew(7)- Snow removal as needed; The crew has sand/salted as needed (Feb – used 293 Tons) ; Received on Feb 15th the rest of the seasonal salt fill – of 154 Tons– (Feb- used 110 Tons Salt) ; doing some inside maintenance work on the Street Dept Building.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; and more days were out thawing catch basins.

Had all 3 thawing units out trying to keep catch basins open.

Sewer Jet & Camera Crew(2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, have had more calls to thaw sewer services and a few calls to check the main for service issues, and more days were out thawing catch basins.

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; checking conditions of signs and ordering new signs for replacement.

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units.

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

Half of crew at Mine Safety Class on February 23 at NTC -an all day session.

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

Attachment: March PW Report (18-13 : Dept Head Rpts)



March 14, 2018

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

Water and Waste Water Reports for January 2018

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	44.162	MG
Average Daily Flow	1.425	MGD
Average Influent BOD	192	mg/L
Average Influent Total Suspended Solids	146	mg/L
Average Effluent BOD (Permit : 15 mg/L)	3.19	mg/L
Average Effluent Total Suspended Solids	2.46	mg/L
Average Effluent Ammonia Nitrogen	0.09	mg/L
Average Effluent Phosphorus	0.344	mg/L
Average KWH/Day of Electricity	4361	KWH

Attachment: IAI March Report (18-13 : Dept Head Rpts)

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com



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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.76	P.P.M.
Total Gallons of Water Softened	24.02	M.G.
Average Daily Treated Flow	0.775	MGD
Total Lime Used	41,734	Lbs.
Total Sodium Hypochlorite Used	1,721.5	Lbs.
Fluoride Used	781.0	Lbs.
Total Sodium Aluminate Used	126.0	Lbs.
Aqua Hawk 307 (Conditioner)	26.5	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	117.0	mg/L
Well 15 Pumpage (Country Well)	10.0286	Gallons
Well 18 Pumpage (Country Well)	9.746	Gallons
Well 19 Pumpage (Country Well)	6.071	Gallons
Well 20 Pumpage (Country Well)	6.181	Gallons

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

Sincerely,

Tommy Horswill
 Project Manager, Infrastructure Alternatives

Attachment: IAI March Report (18-13 : Dept Head Rpts)



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Attachment: IAI March Report (18-13 : Dept Head Rpts)

7888 Childsdale Ave
Rockford, MI 49341

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

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: March 7, 2018
Re: Administrator's Report for February of 2018

1. **Contacts/meetings Attended**
 - a. Met with library leadership to discuss various goals and efforts
2. **4th Annual Comedy Shows presented by Antigo First set for April 13th & 14th**
 - a. Antigo First will be hosting their 4th Annual Comedy Show bring 2 national touring comedians to the area. We will once again be scrutinized by the comedic insight and quick wit of Bob Zany as he takes us on a journey through life's experiences while reminding us that it is just fine to laugh at ourselves. Bob will be joined this year by Tim Cavanagh who will bring his superb ability to interact with an audience to our stage.
 - b. Saturday evening is set as corporate night; a donation of \$125 per couple guarantees a fantastic meal, side-splitting laughter, a chance to share a night out with area leaders, a meet & greet with the comedians and a modest donation to the Downtown Hanging Basket & Make-A-Wish programs. Friday night tickets for a general admission show are available for \$20 each.
3. **Joint Agreement for Record Management System (RMS) Purchase by Langlade County from Superion**
 - a. We followed up our initial introduction to the proposed One Solution software provided by Superion with a webinar showcasing the many system improvements that will be delivered in the software package. The recommendation for entering into an agreement with the County was solidified.
4. **Bid Opening for Field St (7th to 8th) & Gowan Rd (10th to Springbrook) on 4-3-18**
 - a. The design work is being completed by MSA Professionals with an anticipated bid opening date of April 3rd at 3:00 p.m. in Council Chambers. Sidewalk will remain on the east side of Gowan Road from 10th Avenue to Langlade Road and due to a lack of Right-of-Way on the west side (south of Langlade Road) there will be no sidewalk behind the curb on either side of the road. However, the roadway width will accommodate bicycle/pedestrian use.
5. **Antigo Area ATV/UTV Club & Kettle Moraine ATV Association set date for Charity Ride on 10-13-18**
 - a. Several key aspects of the Annual Charity ride have been established including the Saturday main ride (other smaller rides scheduled for Thursday & Friday), the Saturday banquet at Northstar (where \$27,500 was raised for Wisconsin Make-A-Wish in 2017, participation (12 people expected from the KMATVA club) for the 2018 Comedy Show and an additional ride in our area by KMATVA riders during the 3r weekend in August. Meeting this fine group of people has been a great pleasure.
6. **8th Avenue Bridge Project over Springbrook Creek to receive Additional Funds**
 - a. The current estimate of cost (projected for 2019 construction) has grown beyond the initial amount allotted in the State/Municipal Agreement (SMA) and an initial request for additional funds was denied. A letter was subsequently sent to WisDOT bridge program leadership in Madison identifying the need for additional funding and +/- \$51,000 was granted. However, we are no longer guaranteed an 80/20 match beyond the "capped" amount of funding. I will keep you posted as the design advances.
7. **Senior Center Leadership Meeting**
 - a. A meeting was requested by the leadership team representing those currently utilizing space at the Langlade County Health Department building. The group expressed their desire for an independent facility (7,000 to 10,000 square feet), the hopes to hire a Director, and the need to generate ongoing operating funds. Robin Stowe and I attended the requested meeting to hear of their projected goals. The group understands that such goals are going to take a great deal of collaboration in order to achieve consensus and sources for funding. The group is to produce statistics summarizing their success stories and participation numbers; a follow-up meeting is expected sometime in March.
8. **March on the on the Horizon**
 - a. Corporate visits with LCEDC Director

Attachment: Council Memo 3-7-18 (18-13 : Dept Head Rpts)



ANTIGO POLICE DEPARTMENT

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

March 7, 2018

March 2018 Common Council Report

February 2018 Antigo Police Department Activities

During the month of February the Antigo Police Department had 1167 Calls for Service and 456 offenses. We arrested 83 adults and 9 juveniles. We issued 74 traffic citations, and issued 117 warnings, and issued 14 non traffic citations. Our front office staff completed 135 vehicle transactions.

Trainings for the month included the Annual WI Chief's Leadership Conference for Roller for three days in the WI Dells. All officers attended training on our Tasers that was provided by Sgt. Ison of the Langlade County Sheriff's Department. Officer Servi attended one day of training on the Emotional Survival of the Female Law Enforcement officer in Appleton.

Officer Joe Husnick has been working on establishing our Chaplain Program and set up a meet and greet with area clergy who were interested in assisting our department and the Langlade County Sheriff's Department. Officer Husnick first took applications and then the clergy came in to meet with numerous officers and employees of the department. We had eight clergy that are interested in the program and Officer Husnick and Lt. Bauknecht of the Sheriff's Department are setting up individual interviews for each clergy members. We thought we had a great interest on the program so far.

Officer Servi has been assisting the Antigo High School and Antigo Middle School with rolling out the ALICE (Alert, Lockdown, Inform, Counter, and Evacuate) training to all students. All teachers had previously been trained along with numerous employees as trainers. The program has been receiving very positive feedback as it looks at civilian response to an active shooter. We have been receiving requests from area businesses and groups to provide further training.

On February 8, 2018 Attorney General Brad Schimel came to Langlade County to complete a roundtable discussion with Law enforcement, Mental Health Providers, Court Personnel, and interested individuals on the concerns within our area and what we can do to continue proactive work. We had a group of at least twenty individuals that met for almost two hours.

On Tuesday February 20, 2018 Officer Andrew Hopfensperger was awarded the Presidential Medal of Valor by President Trump at the White House for his actions the night of the Prom Shooting. This is the highest award that an officer can receive and Andrew was one of a select few from around the country to receive the award. Officer Hopfensperger's parents were able to attend the ceremony at the White House and Captain Kolpack and I were honored to represent the Antigo Police Department and Officer Hopfensperger at the ceremony.

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

Eric J. Roller

Director of Public Safety

Attachment: March 2018 Council Report Police (18-13 : Dept Head Rpts)

ORDINANCE NO. :1302B

An Ordinance Amending Section 34-46 of the Municipal Code of the City of Antigo so as to amend subsection (f) listing locations that are exempt from the requirements of Section 34-46 due to the fact that clearing of snow and ice at those locations may be dangerous to the owners because of location or unnecessary because of lack of use.

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

Section 1. Ordinance No. 34-46(f) is hereby amended to add the following locations/addresses to those listed on the attachment to be exempt from the requirements of this section:

505, 509, 517, 523, 529, 533, 537 Birch Street Cul-de-sac and
510, 514, 518, 522, 526, 534 Birch Street Cul-de-sac along with
120 Wilson Street

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

ADOPTED: _____, 2018.

APPROVED: _____, 2018.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1302B (1302B : Snow Removal Exempt Ordinance)

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning June 30 20 18 ;
ending June 30 20 18TO THE GOVERNING BODY of the: ☐ Town of } ANTIGO
☐ Village of }
☒ City of }County of LANGLADE Aldermanic Dist. No. _____ (if required by ordinance)

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):
- bbjack's Antigo 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	<u>Frank Stimac</u>		
Vice President/Member	<u>Jenny Easter</u>		
Secretary/Member	<u>Mike Easter</u>		
Treasurer/Member			
Agent	<u>Pamela Stimac</u>	<u>3829 N 14th St</u>	<u>Wausau WI 54409</u>
Directors/Managers			

3. Trade Name
- bbjack's
- Business Phone Number
- 715-623-5611
-
4. Address of Premises
- 523 Superior St
- 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 employee 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 WI and date 2-2018 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? ☒ 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.) bar area/dining area/basement storage
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? bbjack's
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 22nd day of February, 20 18Jeanne M. [Signature]
(Clerk/Notary Public)My commission expires 11/14/2022Michael Easter
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)Jenny Easter
(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 <u>2/22/18</u>	Date reported to council/board <u>3/14/18</u>	Date provisional license issued _____	Signature of Clerk / Deputy Clerk _____
Date license granted _____	Date license issued _____	License number issued _____	

I Ralid J. Stinson
will surrender
my Liquor License
To Frank Stinson and
Mike Easter

Upon Sale of Business
Ralid J. Stinson
2-22-18

RECEIVED

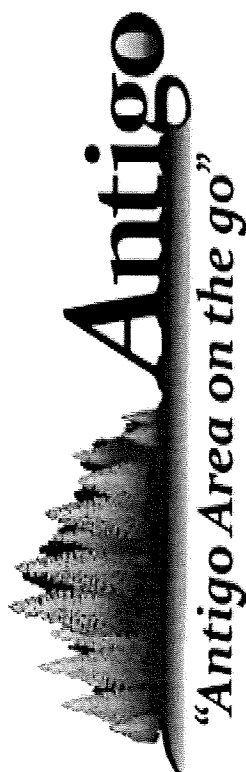
FEB 22 2018

CITY OF ANTIGO

Voucher Register

User: tkoeppel

Printed: 03/09/2018 - 8:22AM



Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1960	CITYOFA1 City of Antigo	225-620-62001-59870	BeckBusseDuleyFinnGabrielGoeksHus	January WellFit	2/9/2018		2/9/2018	385.00	1,960
1961	EMPLOYEE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	118-0033	2/9/2018		2/9/2018	296.25	1,961
1962	EMPLOYEE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	2100009	2/23/2018		2/23/2018	85.10	1,962
1963	CITYOFA1 City of Antigo	225-620-62001-59870	well fit chgs	3-2-18	3/8/2018		3/8/2018	315.00	1,963
1964	EMPLOYEE1 Employee Resource Center Inc	225-620-62001-59850	monthly EAP services	0218-0124	3/8/2018		3/8/2018	296.25	1,964
3531	LANGCTYR Langlade Cty Register of Deeds	240-620-62001-59900	Reaffirm Mortgages - Baker Dodd Hoy	Reaffirm Mortg	2/9/2018		2/9/2018	300.00	3,531
67446	ANTIGOWA City of Antigo	100-530-53230-52190	1310 Hogan St	1159-054	2/15/2018		2/15/2018	3.87	67,446
67446	ANTIGOWA City of Antigo	100-530-53230-52190	534 4th Ave	1159-072	2/15/2018		2/15/2018	4.93	67,446

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67446	ANTIGOWA City of Antigo	100-530-53230-52190	1110 W Pierce St	1159-078	2/15/2018		2/15/2018	63.98	67,446
67446	ANTIGOWA City of Antigo	100-530-53230-52190	1000 W Pierce Ave	1159-080	2/15/2018		2/15/2018	8.02	67,446
67446	ANTIGOWA City of Antigo	100-530-53230-52190	310 Byrne St	1159-091	2/15/2018		2/15/2018	122.14	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	623 Clermont St	1159-038	2/15/2018		2/15/2018	14.43	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	511 Edison St	1159-039	2/15/2018		2/15/2018	16.54	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	707/709 5th Ave	1159-050	2/15/2018		2/15/2018	2.46	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	708 6th Ave	1159-052	2/15/2018		2/15/2018	3.52	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	521 Edison St	1159-057	2/15/2018		2/15/2018	11.62	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	625 Edison St	1159-068	2/15/2018		2/15/2018	3.17	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	626 Superior St	1159-074	2/15/2018		2/15/2018	6.69	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	1004 5th Ave	1159-079	2/15/2018		2/15/2018	8.10	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	616 Clermont St	1159-082	2/15/2018		2/15/2018	8.45	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	725 4th Ave	1159-083	2/15/2018		2/15/2018	10.56	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	723 4th Ave	1159-086	2/15/2018		2/15/2018	22.18	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	610 Clermont St	1159-088	2/15/2018		2/15/2018	26.75	67,446
67446	ANTIGOWA City of Antigo	100-530-53450-52190	710 6th Ave	1159-089	2/15/2018		2/15/2018	30.27	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	1048 Virginia St	1159-108	2/15/2018		2/15/2018	9.06	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	700 6th Ave Sprinklers	1159-096	2/15/2018		2/15/2018	14.21	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	Hudson St Shelter	1159-031	2/15/2018		2/15/2018	45.26	67,446

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67446	ANTIGOWA City of Antigo	100-550-55210-52190	Robins Roost	1159-024	2/15/2018		2/15/2018	18.44	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	Lake Park Shelter	1159-022	2/15/2018		2/15/2018	54.56	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	Nantasket Soccer Field	1159-008	2/15/2018		2/15/2018	26.95	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	Watson St Shelter	1159-007	2/15/2018		2/15/2018	24.49	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nantasket St	1159-037	2/15/2018		2/15/2018	13.38	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	425 3rd Ave	1159-040	2/15/2018		2/15/2018	16.90	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nantasket St	1159-041	2/15/2018		2/15/2018	21.47	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	1440 Clermont St	1159-042	2/15/2018		2/15/2018	21.82	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	812 Virginia St	1159-045	2/15/2018		2/15/2018	38.37	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	434 Field St	1159-047	2/15/2018		2/15/2018	1.76	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	440 Field St	1159-048	2/15/2018		2/15/2018	2.60	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	320 3rd Ave	1159-049	2/15/2018		2/15/2018	2.46	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	616 4th Ave	1159-056	2/15/2018		2/15/2018	9.15	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	529 Edison St	1159-059	2/15/2018		2/15/2018	1.76	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	100 2nd Ave	1159-063	2/15/2018		2/15/2018	6.83	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	725 Ackley St	1159-065	2/15/2018		2/15/2018	1.76	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	528 Clermont St	1159-066	2/15/2018		2/15/2018	2.11	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	818 Cherry St	1159-067	2/15/2018		2/15/2018	2.82	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	620 Superior St	1159-070	2/15/2018		2/15/2018	3.87	67,446

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67446	ANTIGOWA City of Antigo	100-550-55210-52190	529 Clermont St	1159-076	2/15/2018		2/15/2018	7.04	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	215 3rd Ave	1159-077	2/15/2018		2/15/2018	7.74	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	220 Aurora St	1159-084	2/15/2018		2/15/2018	29.81	67,446
67446	ANTIGOWA City of Antigo	100-550-55210-52190	1011 1st Ave	1159-085	2/15/2018		2/15/2018	14.08	67,446
67446	ANTIGOWA City of Antigo	100-550-55220-52190	Little League Park	1159-023	2/15/2018		2/15/2018	139.99	67,446
67446	ANTIGOWA City of Antigo	100-550-55330-52190	PRC Shop	1159-025	2/15/2018		2/15/2018	66.20	67,446
67446	ANTIGOWA City of Antigo	100-550-55420-52190	City Park Wading Pool	1159-019	2/15/2018		2/15/2018	52.80	67,446
67446	ANTIGOWA City of Antigo	100-550-55460-52190	Hudson St Campground	1159-010	2/15/2018		2/15/2018	167.04	67,446
67446	ANTIGOWA City of Antigo	100-550-55460-52190	809 Hudson St	1159-081	2/15/2018		2/15/2018	8.10	67,446
67446	ANTIGOWA City of Antigo	100-560-56710-52190	520 Superior St	1159-033	2/15/2018		2/15/2018	5.28	67,446
67446	ANTIGOWA City of Antigo	100-560-56710-52190	621 Irving St	1159-035	2/15/2018		2/15/2018	27.10	67,446
67446	ANTIGOWA City of Antigo	100-560-56710-52190	620 6th Ave	1159-036	2/15/2018		2/15/2018	69.38	67,446
67446	ANTIGOWA City of Antigo	100-560-56710-52190	213 Superior St	1159-043	2/15/2018		2/15/2018	31.68	67,446
67446	ANTIGOWA City of Antigo	100-560-56710-52190	524 8th Ave	1159-073	2/15/2018		2/15/2018	5.98	67,446
67446	ANTIGOWA City of Antigo	238-611-61010-52190	1900 Century Ave	1159-071	2/15/2018		2/15/2018	4.93	67,446
67446	ANTIGOWA City of Antigo	850-830-88310-52190	N2420 Koszarek Rd	1159-055	2/15/2018		2/15/2018	134.71	67,446
67446	ANTIGOWA City of Antigo	850-830-88310-52190	1120 Elm St	1159-064	2/15/2018		2/15/2018	1.76	67,446
67446	ANTIGOWA City of Antigo	910-930-96550-52190	520 1st Ave	1159-046	2/15/2018		2/15/2018	41.18	67,446
67446	ANTIGOWA City of Antigo	910-930-96550-52190	920 Century Ave	1159-053	2/15/2018		2/15/2018	3.52	67,446

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67446	ANTIGOWA City of Antigo	910-930-96550-52190	510 3rd Ave	1159-060	2/15/2018		2/15/2018	1.76	67,446
67446	ANTIGOWA City of Antigo	910-930-96550-52190	322 Forrest Ave	1159-075	2/15/2018		2/15/2018	6.69	67,446
67446	ANTIGOWA City of Antigo	910-930-96550-52190	500 Graham Ave	1159-087	2/15/2018		2/15/2018	23.23	67,446
Voucher 67446 Totals:									
								1,557.71	
67447	CARDMEMB Cardmember Service	100-000-00000-13100	Extra Charge will come off next month	Farmers Home	2/15/2018		2/15/2018	5.00	67,447
67447	CARDMEMB Cardmember Service	100-000-00000-13120	No Receipt Yet Musolf	LA Police Gear	2/15/2018		2/15/2018	125.72	67,447
67447	CARDMEMB Cardmember Service	100-000-00000-13120	No Receipt Yet Petroskey	Amazon	2/15/2018		2/15/2018	30.45	67,447
67447	CARDMEMB Cardmember Service	100-510-51110-53120	WI Div of Gaming Matucheski	State of WI	2/15/2018		2/15/2018	25.50	67,447
67447	CARDMEMB Cardmember Service	100-510-51410-51650	Meeting Brandt	Refuge	2/15/2018		2/15/2018	32.31	67,447
67447	CARDMEMB Cardmember Service	100-510-51410-51650	Lunch Meeting Brandt	Farmers Home	2/15/2018		2/15/2018	24.78	67,447
67447	CARDMEMB Cardmember Service	100-510-51420-53120	Member Renewal Matucheski	WMCA	2/15/2018		2/15/2018	65.00	67,447
67447	CARDMEMB Cardmember Service	100-510-51420-53120	Member Renewal Matucheski	WGFOA	2/15/2018		2/15/2018	25.00	67,447
67447	CARDMEMB Cardmember Service	100-510-51420-53120	Notary Jensen	WI Dept Fin	2/15/2018		2/15/2018	20.00	67,447
67447	CARDMEMB Cardmember Service	100-510-51420-53120	Membership Jensen	WMCA	2/15/2018		2/15/2018	65.00	67,447
67447	CARDMEMB Cardmember Service	100-510-51440-53180	Election Stamps Matucheski	USPS	2/15/2018		2/15/2018	245.00	67,447
67447	CARDMEMB Cardmember Service	100-510-51450-52410	Pro Plan - Pike	Site Builder	2/15/2018		2/15/2018	119.81	67,447
67447	CARDMEMB Cardmember Service	100-510-51450-53260	Exchange Rollers Pike	Canon	2/15/2018		2/15/2018	189.00	67,447
67447	CARDMEMB Cardmember Service	100-510-51450-53260	Roller Kit (not received) Pike	Amazon	2/15/2018		2/15/2018	-162.06	67,447

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67447	CARDMEMB Cardmember Service	100-510-51610-53540	Bulbs Musolf	Menards	2/15/2018		2/15/2018	30.30	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-51670	Gift Cards Kolpack	Walmart	2/15/2018		2/15/2018	200.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-52280	Alpha Pager Kolpack	American Mess	2/15/2018		2/15/2018	4.30	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53100	Labels Kolpack	Amazon	2/15/2018		2/15/2018	27.50	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53100	Envelopes Kolpack	Amazon	2/15/2018		2/15/2018	18.95	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53100	Recordable Discs Kolpack	Amazon	2/15/2018		2/15/2018	103.49	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53100	Training Servi Duley	Calibre Press	2/15/2018		2/15/2018	179.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53120	Dues Roller	FBINAA	2/15/2018		2/15/2018	105.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53160	Training Roller	Glock Prof	2/15/2018		2/15/2018	250.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53160	Training Roller	Glock Prof	2/15/2018		2/15/2018	300.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53160	Training Rustick Musolf	CareerTrack	2/15/2018		2/15/2018	199.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53160	Training Kolpack Duley	UWSP	2/15/2018		2/15/2018	25.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53160	Training Duley	UWSP	2/15/2018		2/15/2018	25.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53440	Cartridges Kolpack	Axon	2/15/2018		2/15/2018	405.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53600	Pouches Kolpack	Amazon	2/15/2018		2/15/2018	85.90	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53600	Holster Kolpack	Amazon	2/15/2018		2/15/2018	59.95	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53600	Pouch Kolpack	Amazon	2/15/2018		2/15/2018	7.95	67,447
67447	CARDMEMB Cardmember Service	100-520-52110-53600	Live Action Safety Kolpack	Amazon	2/15/2018		2/15/2018	61.66	67,447
67447	CARDMEMB Cardmember Service	100-520-52210-53090	Warners Vollmar	Fleet Farm	2/15/2018		2/15/2018	37.96	67,447

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67447	CARDMEMB Cardmember Service	100-520-52210-53160	Winter In Service Petroskey	WSFCA	2/15/2018		2/15/2018	25.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52210-53160	Training Hotel Deposit Petroskey	Kalahari	2/15/2018		2/15/2018	82.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52210-53160	Training Hotel Finn Jensen Vollmar	Hyatt	2/15/2018		2/15/2018	501.84	67,447
67447	CARDMEMB Cardmember Service	100-520-52210-53160	Training Hotel CR Tax Finn Jensen Vol	Hyatt	2/15/2018		2/15/2018	-65.84	67,447
67447	CARDMEMB Cardmember Service	100-520-52210-53160	Training Finn Vollmar	WEMSA	2/15/2018		2/15/2018	295.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52210-53160	Training Jensen Vollmar	WEMSA	2/15/2018		2/15/2018	320.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52210-53160	Membership Finn Vollmar	WI EMS	2/15/2018		2/15/2018	25.75	67,447
67447	CARDMEMB Cardmember Service	100-520-52210-53260	Alcohol Beverages Matucheski	License	2/15/2018		2/15/2018	25.00	67,447
67447	CARDMEMB Cardmember Service	100-520-52210-53260	Folgers & Cascade Vollmar	Sams Club	2/15/2018		2/15/2018	132.56	67,447
67447	CARDMEMB Cardmember Service	100-520-52210-53280	Gas Petroskey	Abbyland	2/15/2018		2/15/2018	59.89	67,447
67447	CARDMEMB Cardmember Service	100-520-52410-52330	Building Permit Seals Musolff	Permit Seals	2/15/2018		2/15/2018	103.72	67,447
67447	CARDMEMB Cardmember Service	100-530-53120-53160	Training Meal Brinkmeier	Spring Brook	2/15/2018		2/15/2018	18.87	67,447
67447	CARDMEMB Cardmember Service	100-530-53120-53160	Training Meal Brinkmeier	Spring Brook	2/15/2018		2/15/2018	24.02	67,447
67447	CARDMEMB Cardmember Service	100-530-53120-53160	Training Hotel Brinkmeier	Kalahari	2/15/2018		2/15/2018	133.57	67,447
67447	CARDMEMB Cardmember Service	100-530-53120-53160	Training Hotel Brinkmeier	Kalahari	2/15/2018		2/15/2018	223.43	67,447
67447	CARDMEMB Cardmember Service	100-530-53230-53090	Phone Case & Screen Piskula	Walmart	2/15/2018		2/15/2018	38.93	67,447
67447	CARDMEMB Cardmember Service	100-530-55390-53260	Grommets Piskula	Fleet Farm	2/15/2018		2/15/2018	30.44	67,447
67447	CARDMEMB Cardmember Service	100-550-55210-53260	Wall Guard (Credit not received yet)	P Webstaurant	2/15/2018		2/15/2018	172.80	67,447
67447	CARDMEMB Cardmember Service	100-550-55310-53180	Postage Repp	USPS	2/15/2018		2/15/2018	64.60	67,447

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67447	CARDMEMB Cardmember Service	100-550-55320-53260	Easter Eggs Jensen	SunnyBunny	2/15/2018		2/15/2018	576.00	67,447
67447	CARDMEMB Cardmember Service	100-550-55320-53260	Bats & Balls Repp	Franklin	2/15/2018		2/15/2018	168.00	67,447
67447	CARDMEMB Cardmember Service	100-550-55330-53260	Supplies Repp	Fleet Farm	2/15/2018		2/15/2018	132.30	67,447
67447	CARDMEMB Cardmember Service	270-620-62001-53260	Renewal Petroskey	DMV	2/15/2018		2/15/2018	7.12	67,447
67447	CARDMEMB Cardmember Service	270-620-62001-53340	Gasket Petroskey	Rhineland GM	2/15/2018		2/15/2018	16.44	67,447
67447	CARDMEMB Cardmember Service	270-620-62001-53340	Repair Vollmar	Tire Safe	2/15/2018		2/15/2018	42.00	67,447
67447	CARDMEMB Cardmember Service	270-620-62001-53600	Boot Petroskey	Amazon	2/15/2018		2/15/2018	250.52	67,447
67447	CARDMEMB Cardmember Service	278-620-62001-56020	Subscription Repp	Search360	2/15/2018		2/15/2018	109.00	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service Cherrywell	XO Comm	2/15/2018		2/15/2018	17.93	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53160	Training Frandrup	ALICE	2/15/2018		2/15/2018	24.99	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53640	Books Cherrywell	Amazon	2/15/2018		2/15/2018	57.92	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53640	Books Cherrywell	Amazon	2/15/2018		2/15/2018	77.88	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53650	Books Cherrywell	Amazon	2/15/2018		2/15/2018	5.66	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53650	Books Cherrywell	Amazon	2/15/2018		2/15/2018	26.54	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53650	Books (not received) Cherrywell	Amazon	2/15/2018		2/15/2018	-29.17	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53690	Books (not received) Cherrywell	Amazon	2/15/2018		2/15/2018	-23.67	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53720	Books Cherrywell	Amazon	2/15/2018		2/15/2018	70.34	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	39.26	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	111.62	67,447

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	9.96	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	9.96	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	Books Cherrywell	Amazon	2/15/2018		2/15/2018	65.08	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	27.99	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	159.99	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	19.96	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	88.79	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	24.42	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	13.98	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	30.95	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	24.96	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	14.99	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	27.92	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Frandrup	Amazon	2/15/2018		2/15/2018	10.99	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	-1.10	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	2/15/2018		2/15/2018	111.83	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Frandrup	Amazon	2/15/2018		2/15/2018	24.99	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	Credit Taylor	PBS	2/15/2018		2/15/2018	-3.30	67,447
67447	CARDMEMB Cardmember Service	285-620-62001-53740	Books (not received) Cherrywell	Amazon	2/15/2018		2/15/2018	-27.92	67,447

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67447	CARDMEMB Cardmember Service	910-940-99010-52250	Ice Cleats Piskula	Fleet Farm	2/15/2018		2/15/2018	123.86	67,447
67447	CARDMEMB Cardmember Service	910-940-99010-52250	Ice Cleats Piskula	Fleet Farm	2/15/2018		2/15/2018	-79.90	67,447
							Voucher 67447 Totals:	7,507.13	
67448	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	105300000	2/15/2018		2/15/2018	12.75	67,448
67449	KORZKIEL Kiel Korzinek	100-550-55330-53600	Reimbursement of Jeans	Fleet Farm	2/15/2018		Voucher 67448 Totals:	12.75	67,449
							Voucher 67449 Totals:	73.84	
67450	LANGCTYT Langlade County Treasurer	750-000-00000-24300	Tax Settlement	2017	2/15/2018		2/15/2018	797,753.71	67,450
							Voucher 67450 Totals:	797,753.71	
67451	NORTHCE9 Northcentral Technical College	750-000-00000-24650	Tax Settlement	2017	2/15/2018		2/15/2018	174,382.99	67,451
							Voucher 67451 Totals:	174,382.99	
67452	REBSDAVI David C Rebstock	270-460-00000-46230	Ambulance Service	Refund	2/15/2018		2/15/2018	1,659.00	67,452
							Voucher 67452 Totals:	1,659.00	
67453	UNIFIEDS Unified School Dist Of Antigo	750-000-00000-24600	Tax Settlement	2017	2/15/2018		2/15/2018	1,077,421.02	67,453
							Voucher 67453 Totals:	1,077,421.02	
67454	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0136	2/15/2018		2/15/2018	93.60	67,454
							Voucher 67454 Totals:	93.60	

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67455	ZACKJUL Julie M Zack	100-550-55320-53260	Reimbursement for Winter Fun Day Itc	Walmart	2/15/2018		2/15/2018	31.10	67,455
							Voucher 67455 Totals:	31.10	
67456	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Ice Melt	202672	2/19/2018		2/19/2018	43.80	67,456
67456	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Ice Melt & Supplies	203081	2/19/2018		2/19/2018	141.25	67,456
							Voucher 67456 Totals:	185.05	
67457	ANTIGOWA City of Antigo	285-620-62001-52190	Public Library	4948-001	2/20/2018		2/19/2018	220.03	67,457
							Voucher 67457 Totals:	220.03	
67458	AUTOMATI Automatic Entrances of WI Inc	285-620-62001-53300	Automatic Doors	1969963	2/19/2018		2/19/2018	615.00	67,458
							Voucher 67458 Totals:	615.00	
67459	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033413866	2/19/2018		2/19/2018	661.38	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033439657	2/19/2018		2/19/2018	19.53	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033439370	2/19/2018		2/19/2018	301.50	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033451590	2/19/2018		2/19/2018	697.02	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033466402	2/19/2018		2/19/2018	222.88	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033488263	2/19/2018		2/19/2018	468.33	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033494476	2/19/2018		2/19/2018	299.20	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033435019	2/19/2018		2/19/2018	75.38	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033440799	2/19/2018		2/19/2018	307.84	67,459

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67459	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033466680	2/19/2018		2/19/2018	170.38	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033490853	2/19/2018		2/19/2018	90.49	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033439196	2/19/2018		2/19/2018	58.39	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033440797	2/19/2018		2/19/2018	148.16	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033466685	2/19/2018		2/19/2018	121.75	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033490897	2/19/2018		2/19/2018	57.27	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033439370	2/19/2018		2/19/2018	60.48	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033451590	2/19/2018		2/19/2018	103.31	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033466402	2/19/2018		2/19/2018	43.98	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033488263	2/19/2018		2/19/2018	63.68	67,459
67459	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033494476	2/19/2018		2/19/2018	43.99	67,459
Voucher 67459 Totals:								4,014.94	
67460	BIBLIOTH Bibliotheca LLC	285-620-62001-52280	Annual Maintenance	Renewal	2/19/2018		2/19/2018	1,719.90	67,460
Voucher 67460 Totals:								1,719.90	
67461	CAVENSQU Cavendish Square Publishing	285-620-62001-53650	Books	CAL3071341	2/19/2018		2/19/2018	195.54	67,461
Voucher 67461 Totals:								195.54	
67462	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081012818	2/20/2018		2/19/2018	121.75	67,462
67462	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081012818	2/20/2018		2/19/2018	100.00	67,462

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67463	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	877220700	2/20/2018		Voucher 67462 Totals:	221.75	
							2/19/2018	1,385.93	67,463
67464	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Thermal Paper	49535-001	2/19/2018		Voucher 67463 Totals:	1,385.93	
							2/19/2018	15.00	67,464
67465	CRANDPL Grandon Public Library	285-620-62001-53920	Damaged Book - Novak	78	2/19/2018		Voucher 67464 Totals:	15.00	
							2/19/2018	11.95	67,465
67466	CSTTOCST Coast to Coast Computer Products	285-620-62001-53100	Toner	A1767233	2/19/2018		Voucher 67465 Totals:	11.95	
							2/19/2018	138.00	67,466
67467	DEMCOINC Demco Inc	285-620-62001-53100	Credit that shouldn't have been used	72290403	2/19/2018		Voucher 67466 Totals:	138.00	
							2/19/2018	5.00	67,467
67467	DEMCOINC Demco Inc	285-620-62001-53100	Supplies	6298077	2/19/2018			356.44	67,467
67468	FINDAWAY Findaway World LLC	285-620-62001-53720	DVDs	239076	2/19/2018		Voucher 67467 Totals:	361.44	
							2/19/2018	142.47	67,468
67469	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	2/20/2018		Voucher 67468 Totals:	142.47	
							2/19/2018	35.02	67,469
67470	GALEGRO1 Gale Group	285-620-62001-53640	Books	62699660	2/19/2018		Voucher 67469 Totals:	35.02	
							2/19/2018	269.88	67,470

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67470	GALEGRO1 Gale Group	285-620-62001-53640	Books	62728593	2/19/2018		2/19/2018	20.76	67,470
67470	GALEGRO1 Gale Group	285-620-62001-53640	Books	63136520	2/19/2018		2/19/2018	38.92	67,470
							Voucher 67470 Totals:	329.56	
67471	MERCITRE Merrill City Treasurer	285-620-62001-53920	Lost Book - Niles		2/19/2018		2/19/2018	6.00	67,471
67472	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	441343	2/19/2018		Voucher 67471 Totals:	6.00	
							2/19/2018	119.70	67,472
							Voucher 67472 Totals:	119.70	
67473	NATNLAUD National Audio Company Inc	285-620-62001-53100	Safety Sleeve	687745	2/19/2018		2/19/2018	94.71	67,473
67474	PENWORTH Penworthy Company	285-620-62001-53650	Books	537231	2/19/2018		2/19/2018	147.37	67,474
							Voucher 67473 Totals:	94.71	
							2/19/2018	147.37	67,474
							Voucher 67474 Totals:	147.37	
67475	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage	USPS	2/19/2018		2/19/2018	2.97	67,475
67475	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage	USPS	2/19/2018		2/19/2018	2.97	67,475
67475	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage	USPS	2/19/2018		2/19/2018	2.50	67,475
67475	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage	Dewans	2/19/2018		2/19/2018	18.15	67,475
67475	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage	USPS	2/19/2018		2/19/2018	2.53	67,475
67475	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Shovel & Heet	Fleet Farm	2/19/2018		2/19/2018	43.85	67,475
67475	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Water for DVD Cleaner	Menards	2/19/2018		2/19/2018	13.69	67,475

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67476	RHNLNDR Rhinelander District Library	285-620-62001-53640	Lost Book	2018-5	2/19/2018		Voucher 67475 Totals:	86.66	
							2/19/2018	15.09	67,476
67477	ULINE ULINE Inc.	285-620-62001-53100	Jewel Case	94201278	2/19/2018		Voucher 67476 Totals:	15.09	
							2/19/2018	122.13	67,477
67478	USATODAY Gannett Satellite Information Network Inc	285-620-62001-53680	Newspapers	13934730	2/19/2018		Voucher 67477 Totals:	122.13	
							2/19/2018	69.54	67,478
67479	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Ice Melt & Vac Bags	98743	2/19/2018		Voucher 67478 Totals:	69.54	
							2/19/2018	109.48	67,479
67480	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	2/20/2018		Voucher 67479 Totals:	109.48	
							2/19/2018	1,681.79	67,480
67481	WIVALLEY WI Valley Library Service	285-620-62001-53100	Barcodes	2017-1344	2/19/2018		Voucher 67480 Totals:	1,681.79	
							2/19/2018	216.20	67,481
67482	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.02.2018 AFLAC		2/21/2018		Voucher 67481 Totals:	216.20	
							2/21/2018	245.23	67,482
67482	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.02.2018 AFLAC		2/21/2018			144.91	67,482
67482	AFLAC AFLAC	285-000-00000-21534	PR Batch 00902.02.2018 AFLAC		2/21/2018			85.68	67,482
67482	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.02.2018 AFLAC		2/21/2018			24.88	67,482

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67482	AFLAC	910-000-00000-21534	PR Batch 00902.02.2018 AFLAC		2/21/2018		2/21/2018	59.50	67,482
	AFLAC								
67482	AFLAC	920-000-00000-21534	PR Batch 00902.02.2018 AFLAC		2/21/2018		2/21/2018	1.72	67,482
	AFLAC								
							Voucher 67482 Totals:	561.92	
67483	COAHEALT	100-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Fan		2/21/2018		2/21/2018	1,745.07	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	100-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Lirr		2/21/2018		2/21/2018	813.03	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	100-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Sin;		2/21/2018		2/21/2018	205.04	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	100-000-00000-21520	PR Batch 00902.02.2018 Health Family		2/21/2018		2/21/2018	78.75	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	235-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Fan		2/21/2018		2/21/2018	1.76	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	235-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Lirr		2/21/2018		2/21/2018	1.27	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	270-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Fan		2/21/2018		2/21/2018	487.86	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	270-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Lirr		2/21/2018		2/21/2018	279.58	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	270-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Sin;		2/21/2018		2/21/2018	60.46	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	285-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Fan		2/21/2018		2/21/2018	78.75	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	285-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Lirr		2/21/2018		2/21/2018	57.20	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	285-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Sin;		2/21/2018		2/21/2018	88.50	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	850-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Fan		2/21/2018		2/21/2018	228.67	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	850-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Lirr		2/21/2018		2/21/2018	63.52	67,483
	City of Antigo Health Ins Fund								
67483	COAHEALT	910-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Fan		2/21/2018		2/21/2018	315.41	67,483
	City of Antigo Health Ins Fund								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67483	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Lir		2/21/2018		2/21/2018	78.23	67,483
67483	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Fan		2/21/2018		2/21/2018	134.98	67,483
67483	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.02.2018 Flex Hlth Lir		2/21/2018		2/21/2018	22.77	67,483
Voucher 67483 Totals:								4,740.85	
67484	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.02.2018 Nationwide D		2/21/2018		2/21/2018	3,670.83	67,484
67484	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.02.2018 Nationwide D		2/21/2018		2/21/2018	1,285.91	67,484
67484	NATIONWI Nationwide Retirement Solutions	285-000-00000-21550	PR Batch 00902.02.2018 Nationwide D		2/21/2018		2/21/2018	200.00	67,484
67484	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.02.2018 Nationwide D		2/21/2018		2/21/2018	61.29	67,484
67484	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.02.2018 Nationwide D		2/21/2018		2/21/2018	27.65	67,484
67484	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.02.2018 Nationwide D		2/21/2018		2/21/2018	47.32	67,484
Voucher 67484 Totals:								5,293.00	
67485	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.02.2018 North Shore I		2/21/2018		2/21/2018	1,748.91	67,485
67485	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.02.2018 North Shore I		2/21/2018		2/21/2018	289.41	67,485
67485	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.02.2018 North Shore I		2/21/2018		2/21/2018	53.47	67,485
67485	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.02.2018 North Shore I		2/21/2018		2/21/2018	85.98	67,485
67485	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.02.2018 North Shore I		2/21/2018		2/21/2018	17.23	67,485
Voucher 67485 Totals:								2,195.00	
67486	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.02.2018 Long Term D		2/21/2018		2/21/2018	149.84	67,486

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67486	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.02.2018 Long Term D		2/21/2018		2/21/2018	0.78	67,486
67486	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.02.2018 Long Term D		2/21/2018		2/21/2018	165.01	67,486
67486	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.02.2018 Long Term D		2/21/2018		2/21/2018	41.01	67,486
67486	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.02.2018 Long Term D		2/21/2018		2/21/2018	3.26	67,486
67486	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.02.2018 Long Term D		2/21/2018		2/21/2018	23.40	67,486
							Voucher 67486 Totals:	383.30	
67487	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.02.2018 Un Dues FD		2/21/2018		2/21/2018	105.13	67,487
67487	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.02.2018 Un Dues FD		2/21/2018		2/21/2018	470.87	67,487
							Voucher 67487 Totals:	576.00	
67488	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.02.2018 Un Dues PD		2/21/2018		2/21/2018	249.50	67,488
							Voucher 67488 Totals:	249.50	
67489	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.02.2018 United Way L		2/21/2018		2/21/2018	30.00	67,489
							Voucher 67489 Totals:	30.00	
67490	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.02.2018 Child Support		2/21/2018		2/21/2018	363.90	67,490
67490	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.02.2018 Child Support		2/21/2018		2/21/2018	682.37	67,490
67490	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.02.2018 Income Withh		2/21/2018		2/21/2018	677.50	67,490
67490	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00902.02.2018 Child Support		2/21/2018		2/21/2018	10.92	67,490
							Voucher 67490 Totals:	1,734.69	

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67491	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	464800000	2/22/2018		2/22/2018	89.20	67,491
67491	CITYGAS1 City Gas Company	100-550-55330-52170	510 Division	460805000	2/22/2018		2/22/2018	499.90	67,491
							Voucher 67491 Totals:	589.10	
67492	ANTIGOWA City of Antigo	100-510-51610-52280	700 Edison St	001159-001	2/22/2018		2/22/2018	360.31	67,492
67492	ANTIGOWA City of Antigo	100-540-54910-52190	301 Aurora St-Antigo Cemetery	001159-028	2/22/2018		2/22/2018	16.68	67,492
67492	ANTIGOWA City of Antigo	100-550-55210-52190	420 Field St-Warming House	001159-032	2/22/2018		2/22/2018	123.44	67,492
							Voucher 67492 Totals:	500.43	
67493	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement building rent March	Building rent	2/22/2018		2/22/2018	6,475.42	67,493
							Voucher 67493 Totals:	6,475.42	
67494	MEYERWES Wesley Meyer	100-550-55330-53600	overall, jacket, boots	clothing allow	2/22/2018		2/22/2018	250.00	67,494
							Voucher 67494 Totals:	250.00	
67495	MORGLORI Gloria Moritz	100-000-00000-21100	Refund overpayment from personal pro	Refund	2/22/2018		2/22/2018	3.08	67,495
							Voucher 67495 Totals:	3.08	
67496	NOSKMARK Mark Noskowiak	100-550-55330-53600	boots	clothing allow	2/22/2018		2/22/2018	84.39	67,496
							Voucher 67496 Totals:	84.39	
67497	VOLLMARL Linda Vollmar	270-620-62001-53600	uniform alterations	clothing allow	2/22/2018		2/22/2018	22.61	67,497
							Voucher 67497 Totals:	22.61	

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67498	WALDVSCO Scott Waldvogel	100-530-53230-53450	jacket, pants	clothing allow	2/22/2018		2/22/2018	89.65	67,498
							Voucher 67498 Totals:	89.65	
67499	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St 2-22-18	04020521550007:	2/22/2018		2/22/2018	27.13	67,499
67499	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink 1011 1st Ave	04020521550004:	2/22/2018		2/22/2018	29.00	67,499
							Voucher 67499 Totals:	56.13	
67500	ANTIGOWA City of Antigo	100-520-52110-52280	119 Superior St water	001159-016	3/1/2018		3/1/2018	56.17	67,500
							Voucher 67500 Totals:	56.17	
67501	JENDEAN Dean Jensen	270-620-62001-53600	D Jensen Compact rescue tool	D Jensen-tool	3/1/2018		3/1/2018	40.86	67,501
							Voucher 67501 Totals:	40.86	
67502	PISKUROB Robert Piskula	100-530-53230-53450	R Piskula jeans	R Piskula-jeans	3/1/2018		3/1/2018	77.19	67,502
							Voucher 67502 Totals:	77.19	
67503	WASTEMA1 Waste Management Inc	100-510-51610-52360	700 Edison St dumpster service	5184080-0414-2	3/1/2018		3/1/2018	151.95	67,503
67503	WASTEMA1 Waste Management Inc	100-530-53410-52280	5th Ave light poles dumpster service	5-68492-43003	3/1/2018		3/1/2018	195.50	67,503
67503	WASTEMA1 Waste Management Inc	285-620-62001-52280	700 Edison St dumpster service	5184080-0414-2	3/1/2018		3/1/2018	58.69	67,503
							Voucher 67503 Totals:	406.14	
67504	WIFIREIN WI Fire Inspectors Association	100-520-52210-53120	J Petroskey 2018 membership	2018 membership	3/1/2018		3/1/2018	40.00	67,504
							Voucher 67504 Totals:	40.00	

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67505	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lgts Superior & 7th Ave	040205215500006	3/1/2018		3/1/2018	54.47	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 176 Hwy 45 & 64	040205215500003	3/1/2018		3/1/2018	78.36	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Lts Clermont & 5th Ave	040205215500003	3/1/2018		3/1/2018	38.52	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Lt Hwy 64	040205215500004	3/1/2018		3/1/2018	73.23	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signals Superior St & 5th Ave	040205215500004	3/1/2018		3/1/2018	65.92	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	040205215500013	3/1/2018		3/1/2018	57.56	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	street lighting	040205215500035	3/1/2018		3/1/2018	11,219.92	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thlma Ally Clermont St & Thelmas All	040205215500005	3/1/2018		3/1/2018	130.77	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	6 Ormm 6th Ave	040205215500005	3/1/2018		3/1/2018	106.68	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lght 4th Ave & Superior	040205215500005	3/1/2018		3/1/2018	54.31	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lght 6th Ave & Superior	040205215500005	3/1/2018		3/1/2018	65.93	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lght 5th Ave & Lincoln	040205215500005	3/1/2018		3/1/2018	97.73	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lght 4th Ave & Edison	040205215500005	3/1/2018		3/1/2018	82.26	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lght 5th Ave & Edison	040205215500005	3/1/2018		3/1/2018	103.42	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lght 4th Ave & Clermont	040205215500006	3/1/2018		3/1/2018	115.32	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	Pkg Lot 4th Ave	040205215500006	3/1/2018		3/1/2018	53.60	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	Bridge Srv Hudson St	040205215500007	3/1/2018		3/1/2018	83.06	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lgts Superior & 3rd Ave	040205215500009	3/1/2018		3/1/2018	46.68	67,505
67505	WISCON18 Wisconsin Public Service	100-530-53450-52150	street lighting	040205215500035	3/1/2018		3/1/2018	540.02	67,505

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67505	WISCON18 Wisconsin Public Service	100-540-54910-52150	Cntry Lgt Aurora St	04020521550000	3/1/2018		3/1/2018	27.13	67,505
67505	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwd Cem Forrest Ave	04020521550001	3/1/2018		3/1/2018	35.49	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55210-52150	Rdside Prk 4th & Superior St	04020521550003	3/1/2018		3/1/2018	17.28	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55210-52150	Park Lrg Watson St	04020521550001	3/1/2018		3/1/2018	219.77	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55210-52150	Band Stand Aurora St	04020521550003	3/1/2018		3/1/2018	35.70	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55210-52150	Shelter Watson St	04020521550000	3/1/2018		3/1/2018	31.31	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55210-52150	Pav 6th Ave	04020521550012	3/1/2018		3/1/2018	235.80	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55210-52150	St Lights 4th Ave & Field St	04020521550011	3/1/2018		3/1/2018	50.34	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	04020521550010	3/1/2018		3/1/2018	61.84	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	04020521550010	3/1/2018		3/1/2018	103.89	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	04020521550008	3/1/2018		3/1/2018	74.70	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park 3rd Ave	04020521550003	3/1/2018		3/1/2018	89.69	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ballpk Con 2nd & Langlade	04020521550012	3/1/2018		3/1/2018	27.13	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ballfield 805 Ackley St	04020521550011	3/1/2018		3/1/2018	27.13	67,505
67505	WISCON18 Wisconsin Public Service	100-550-55330-52150	Park & Rec 510 Division St	04020521550000	3/1/2018		3/1/2018	112.35	67,505
Voucher 67505 Totals:								14,217.31	
67506	AFLAC	100-000-00000-21534	PR Batch 00901.03.2018 AFLAC		3/7/2018		3/7/2018	222.27	67,506
67506	AFLAC	270-000-00000-21534	PR Batch 00901.03.2018 AFLAC		3/7/2018		3/7/2018	136.49	67,506

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67506	AFLAC	285-000-00000-21534	PR Batch 00901.03.2018 AFLAC		3/7/2018		3/7/2018	85.68	67,506
	AFLAC								
67506	AFLAC	850-000-00000-21534	PR Batch 00901.03.2018 AFLAC		3/7/2018		3/7/2018	24.04	67,506
	AFLAC								
67506	AFLAC	910-000-00000-21534	PR Batch 00901.03.2018 AFLAC		3/7/2018		3/7/2018	57.40	67,506
	AFLAC								
67506	AFLAC	920-000-00000-21534	PR Batch 00901.03.2018 AFLAC		3/7/2018		3/7/2018	1.72	67,506
	AFLAC								
Voucher 67506 Totals:									
								527.60	
67507	COADENTA	100-000-00000-21527	PR Batch 00901.03.2018 Dental Ins		3/7/2018		3/7/2018	1,640.60	67,507
	City of Antigo Dental Ins Fund								
67507	COADENTA	270-000-00000-21527	PR Batch 00901.03.2018 Dental Ins		3/7/2018		3/7/2018	216.00	67,507
	City of Antigo Dental Ins Fund								
67507	COADENTA	285-000-00000-21527	PR Batch 00901.03.2018 Dental Ins		3/7/2018		3/7/2018	333.00	67,507
	City of Antigo Dental Ins Fund								
67507	COADENTA	850-000-00000-21527	PR Batch 00901.03.2018 Dental Ins		3/7/2018		3/7/2018	155.50	67,507
	City of Antigo Dental Ins Fund								
67507	COADENTA	910-000-00000-21527	PR Batch 00901.03.2018 Dental Ins		3/7/2018		3/7/2018	97.50	67,507
	City of Antigo Dental Ins Fund								
67507	COADENTA	920-000-00000-21527	PR Batch 00901.03.2018 Dental Ins		3/7/2018		3/7/2018	7.40	67,507
	City of Antigo Dental Ins Fund								
Voucher 67507 Totals:									
								2,450.00	
67508	COAHEALT	100-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Fan		3/7/2018		3/7/2018	1,686.52	67,508
	City of Antigo Health Ins Fund								
67508	COAHEALT	100-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Lirr		3/7/2018		3/7/2018	801.26	67,508
	City of Antigo Health Ins Fund								
67508	COAHEALT	100-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Sin		3/7/2018		3/7/2018	202.18	67,508
	City of Antigo Health Ins Fund								
67508	COAHEALT	100-000-00000-21520	PR Batch 00901.03.2018 Hlth Fam Noi		3/7/2018		3/7/2018	22,872.05	67,508
	City of Antigo Health Ins Fund								
67508	COAHEALT	100-000-00000-21520	PR Batch 00901.03.2018 Hlth Fam Ref		3/7/2018		3/7/2018	18,079.91	67,508
	City of Antigo Health Ins Fund								
67508	COAHEALT	100-000-00000-21520	PR Batch 00901.03.2018 Hlth Limited		3/7/2018		3/7/2018	17,263.72	67,508
	City of Antigo Health Ins Fund								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67508	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2018 Hlth Limited		3/7/2018		3/7/2018	2,893.79	67,508
67508	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2018 Health Family		3/7/2018		3/7/2018	78.75	67,508
67508	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2018 Hlth Sng Non		3/7/2018		3/7/2018	2,199.51	67,508
67508	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2018 Hlth Sng Rep		3/7/2018		3/7/2018	2,825.12	67,508
67508	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Lirr		3/7/2018		3/7/2018	0.82	67,508
67508	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.03.2018 Hlth Limited		3/7/2018		3/7/2018	20.56	67,508
67508	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Fan		3/7/2018		3/7/2018	480.66	67,508
67508	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Lirr		3/7/2018		3/7/2018	285.37	67,508
67508	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Sin;		3/7/2018		3/7/2018	63.32	67,508
67508	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2018 Hlth Fam Nor		3/7/2018		3/7/2018	1,826.91	67,508
67508	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2018 Hlth Fam Ref		3/7/2018		3/7/2018	9,323.74	67,508
67508	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2018 Hlth Limited		3/7/2018		3/7/2018	1,439.01	67,508
67508	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2018 Hlth Limited		3/7/2018		3/7/2018	5,740.27	67,508
67508	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2018 Hlth Sng Rep		3/7/2018		3/7/2018	1,573.90	67,508
67508	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Fan		3/7/2018		3/7/2018	78.75	67,508
67508	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Lirr		3/7/2018		3/7/2018	57.20	67,508
67508	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Sin;		3/7/2018		3/7/2018	88.50	67,508
67508	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.03.2018 Hlth Fam Nor		3/7/2018		3/7/2018	1,826.91	67,508
67508	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.03.2018 Hlth Limited		3/7/2018		3/7/2018	1,439.01	67,508

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67508	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.03.2018 Hlth Sng Non		3/7/2018		3/7/2018	2,199.51	67,508
67508	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Fan		3/7/2018		3/7/2018	165.65	67,508
67508	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Lir		3/7/2018		3/7/2018	32.38	67,508
67508	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.03.2018 Hlth Fam Nor		3/7/2018		3/7/2018	3,843.01	67,508
67508	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.03.2018 Hlth Limited		3/7/2018		3/7/2018	814.81	67,508
67508	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Fan		3/7/2018		3/7/2018	296.31	67,508
67508	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Lir		3/7/2018		3/7/2018	79.46	67,508
67508	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.03.2018 Hlth Fam Nor		3/7/2018		3/7/2018	6,874.42	67,508
67508	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.03.2018 Hlth Limited		3/7/2018		3/7/2018	1,999.18	67,508
67508	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Fan		3/7/2018		3/7/2018	205.86	67,508
67508	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.03.2018 Flex Hlth Lir		3/7/2018		3/7/2018	59.11	67,508
67508	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.03.2018 Hlth Fam Nor		3/7/2018		3/7/2018	4,775.63	67,508
67508	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.03.2018 Hlth Limited		3/7/2018		3/7/2018	1,486.88	67,508
Voucher 67508 Totals:								115,979.95	
67509	EMPLOYEE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.03.2018 Flex Admin		3/7/2018		3/7/2018	115.44	67,509
67509	EMPLOYEE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.03.2018 Flex Admin		3/7/2018		3/7/2018	50.10	67,509
67509	EMPLOYEE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.03.2018 Flex Admin		3/7/2018		3/7/2018	8.90	67,509
67509	EMPLOYEE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.03.2018 Flex Admin		3/7/2018		3/7/2018	9.05	67,509

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67509	EMPLOYEE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.03.2018 Flex Admin		3/7/2018		3/7/2018	13.94	67,509
67509	EMPLOYEE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.03.2018 Flex Admin		3/7/2018		3/7/2018	11.72	67,509
Voucher 67509 Totals:									
								209.15	
67510	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.03.2018 Nationwide D		3/7/2018		3/7/2018	4,081.42	67,510
67510	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.03.2018 Nationwide D		3/7/2018		3/7/2018	1,382.00	67,510
67510	NATIONWI Nationwide Retirement Solutions	285-000-00000-21550	PR Batch 00901.03.2018 Nationwide D		3/7/2018		3/7/2018	200.00	67,510
67510	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.03.2018 Nationwide D		3/7/2018		3/7/2018	48.55	67,510
67510	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.03.2018 Nationwide D		3/7/2018		3/7/2018	23.50	67,510
67510	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.03.2018 Nationwide D		3/7/2018		3/7/2018	77.53	67,510
Voucher 67510 Totals:									
								5,813.00	
67511	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.03.2018 North Shore I		3/7/2018		3/7/2018	1,691.77	67,511
67511	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.03.2018 North Shore I		3/7/2018		3/7/2018	0.36	67,511
67511	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.03.2018 North Shore I		3/7/2018		3/7/2018	296.88	67,511
67511	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.03.2018 North Shore I		3/7/2018		3/7/2018	35.21	67,511
67511	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.03.2018 North Shore I		3/7/2018		3/7/2018	79.60	67,511
67511	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.03.2018 North Shore I		3/7/2018		3/7/2018	91.18	67,511
Voucher 67511 Totals:									
								2,195.00	
67512	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.03.2018 Long Term D		3/7/2018		3/7/2018	145.81	67,512

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67512	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.03.2018 Long Term D		3/7/2018		3/7/2018	0.26	67,512
67512	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.03.2018 Long Term D		3/7/2018		3/7/2018	165.53	67,512
67512	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.03.2018 Long Term D		3/7/2018		3/7/2018	19.83	67,512
67512	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.03.2018 Long Term D		3/7/2018		3/7/2018	4.29	67,512
67512	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.03.2018 Long Term D		3/7/2018		3/7/2018	47.69	67,512
							Voucher 67512 Totals:	383.41	
67513	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.03.2018 Un Dues FD		3/7/2018		3/7/2018	100.00	67,513
67513	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.03.2018 Un Dues FD		3/7/2018		3/7/2018	476.00	67,513
							Voucher 67513 Totals:	576.00	
67514	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.03.2018 Un Dues PD		3/7/2018		3/7/2018	249.50	67,514
							Voucher 67514 Totals:	249.50	
67515	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.03.2018 United Way L		3/7/2018		3/7/2018	30.00	67,515
							Voucher 67515 Totals:	30.00	
67516	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.03.2018 Child Support		3/7/2018		3/7/2018	309.07	67,516
67516	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.03.2018 Child Support		3/7/2018		3/7/2018	721.96	67,516
67516	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.03.2018 Income Withh		3/7/2018		3/7/2018	677.50	67,516
67516	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00901.03.2018 Child Support		3/7/2018		3/7/2018	1.87	67,516
67516	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.03.2018 Child Support		3/7/2018		3/7/2018	3.74	67,516

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67516	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00901.03.2018 Child Support		3/7/2018		3/7/2018	20.55	67,516
67517	5ALRMFIR 5 Alrm Fire & Safety Equip LLC	100-520-52210-53300	MSA Flow Test	174308-1	3/8/2018		3/8/2018	1,423.88	67,517
							Voucher 67516 Totals:	1,734.69	
							Voucher 67517 Totals:	1,423.88	
67518	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Nuts & Bolts	1801727	3/8/2018		3/8/2018	237.30	67,518
67518	ACCURATE Accurate Industrial Sales	100-530-53240-53300	supplies	1801892	3/8/2018		3/8/2018	171.26	67,518
67518	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Strobe Lights	1801302	3/8/2018		3/8/2018	111.92	67,518
67518	ACCURATE Accurate Industrial Sales	100-530-53240-53300	clamps	1802297	3/8/2018		3/8/2018	371.07	67,518
							Voucher 67518 Totals:	891.55	
67519	ACEWELDI Ace Welding Supply Inc.	100-530-53240-53300	Argon cylinder/refill	18-0142	3/8/2018		3/8/2018	335.00	67,519
67519	ACEWELDI Ace Welding Supply Inc.	100-530-53240-53300	welding supplies	18-0149	3/8/2018		3/8/2018	15.30	67,519
							Voucher 67519 Totals:	350.30	
67520	ADVANSTO Advance Stores Company, Inc	100-530-53240-53300	tail light cir board	2785-238002	3/8/2018		3/8/2018	13.91	67,520
67520	ADVANSTO Advance Stores Company, Inc	100-530-53240-53300	Filters	2785-237906	3/8/2018		3/8/2018	45.01	67,520
							Voucher 67520 Totals:	58.92	
67521	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	5330339	3/8/2018		3/8/2018	68.44	67,521
67521	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	welding supplies	5320848	3/8/2018		3/8/2018	801.86	67,521
67521	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	5343735	3/8/2018		3/8/2018	77.39	67,521

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67521	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Argon/carbon dioxide and oxygen	05310852	3/8/2018		3/8/2018	132.80	67,521
67521	AMWELGAS American Welding & Gas Inc	100-550-55330-52280	PRC Credit to use on Street Account	64842	3/8/2018		3/8/2018	-6.96	67,521
67521	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5363231	3/8/2018		3/8/2018	67.69	67,521
67521	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5381563	3/8/2018		3/8/2018	34.97	67,521
Voucher 67521 Totals:								1,176.19	
67522	AMERIGAS Amerigas Propane LP	100-540-54910-52280	100Lb Cylinder	803703315	3/8/2018		3/8/2018	512.66	67,522
Voucher 67522 Totals:								512.66	
67523	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	parts	1-252221	3/8/2018		3/8/2018	66.74	67,523
67523	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	light bulbs	1-251994	3/8/2018		3/8/2018	7.00	67,523
Voucher 67523 Totals:								73.74	
67524	ANTIGODA Antigo Daily Journal	100-000-00000-13100	Optimist Club-tree burn ads	tree burn ads	3/8/2018		3/8/2018	73.71	67,524
67524	ANTIGODA Antigo Daily Journal	100-510-51110-53140	2/9/18 min of Antigo Common Council	2/9 minutes	3/8/2018		3/8/2018	379.65	67,524
67524	ANTIGODA Antigo Daily Journal	100-510-51110-53140	2/26/18 minutes of Antigo Common Co	2/26 Minutes	3/8/2018		3/8/2018	471.03	67,524
67524	ANTIGODA Antigo Daily Journal	100-510-51110-53140	2/28/18 2 Affidavits	2/28 2 Affidavits	3/8/2018		3/8/2018	4.00	67,524
67524	ANTIGODA Antigo Daily Journal	100-510-51440-53140	2/9/18 notice of public test	2/9 notice test	3/8/2018		3/8/2018	35.52	67,524
67524	ANTIGODA Antigo Daily Journal	100-510-51440-53140	2/19/18 Location and Hrs of polling pla	2/19 Loc&hrs	3/8/2018		3/8/2018	65.12	67,524
67524	ANTIGODA Antigo Daily Journal	100-550-55320-53140	tree burn ads	tree burn ads	3/8/2018		3/8/2018	73.71	67,524
Voucher 67524 Totals:								1,102.74	

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67525	ANTIGOAS Antigo/Langlade County	100-510-51110-53120	2018 Visitor Guide	8737	3/8/2018		3/8/2018	590.00	67,525
Voucher 67525 Totals:									
								590.00	
67526	AUTOVAL1 APH Stores Inc	100-520-52210-53320	Brake Supplies	609074673	3/8/2018		3/8/2018	127.97	67,526
67526	AUTOVAL1 APH Stores Inc	100-530-53240-53300	heater core	609074974	3/8/2018		3/8/2018	60.99	67,526
67526	AUTOVAL1 APH Stores Inc	100-530-53240-53300	filters	609074887	3/8/2018		3/8/2018	65.68	67,526
67526	AUTOVAL1 APH Stores Inc	100-530-53240-53300	battery/cable	609075208	3/8/2018		3/8/2018	111.98	67,526
67526	AUTOVAL1 APH Stores Inc	100-530-53240-53300	battery/core return	609075536	3/8/2018		3/8/2018	113.99	67,526
67526	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Coolant	609074796	3/8/2018		3/8/2018	9.79	67,526
67526	AUTOVAL1 APH Stores Inc	100-530-53240-53300	replacement element	609075117	3/8/2018		3/8/2018	23.98	67,526
67526	AUTOVAL1 APH Stores Inc	100-530-53240-53300	filters	609075114	3/8/2018		3/8/2018	112.98	67,526
67526	AUTOVAL1 APH Stores Inc	100-530-53240-53300	V Belt	609074804	3/8/2018		3/8/2018	15.99	67,526
67526	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Clear Wipers	609074727	3/8/2018		3/8/2018	17.98	67,526
67526	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Wipers	609074728	3/8/2018		3/8/2018	9.99	67,526
67526	AUTOVAL1 APH Stores Inc	270-620-62001-53340	Brake Supplies	609074752	3/8/2018		3/8/2018	62.99	67,526
Voucher 67526 Totals:									
								734.31	
67527	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788266351	3/8/2018		3/8/2018	45.35	67,527
67527	ARAMARK Aramark Uniform Services Inc	100-510-51610-52360	Mat Service	1788275913	3/8/2018		3/8/2018	48.61	67,527
67527	ARAMARK Aramark Uniform Services Inc	100-520-52210-53260	Mat Service	1788275914	3/8/2018		3/8/2018	20.07	67,527

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67527	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788266350	3/8/2018		3/8/2018	97.04	67,527
67527	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788275912	3/8/2018		3/8/2018	97.17	67,527
67527	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	shop towels/laundry	1788275916	3/8/2018		3/8/2018	38.32	67,527
							Voucher 67527 Totals:	346.56	
67528	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Prof services March 2018	133006	3/8/2018		3/8/2018	2,146.26	67,528
67529	AUTOMATI Automatic Entrances of WI Inc	100-510-51610-53540	Magie Access Control Box	124860	3/8/2018		3/8/2018	545.88	67,529
							Voucher 67528 Totals:	2,146.26	
67530	AXONENTE Axon Enterprises, Inc.	100-520-52110-51610	handles/battery packs	SI1506058	3/8/2018		3/8/2018	2,073.49	67,530
67530	AXONENTE Axon Enterprises, Inc.	100-520-52110-53090	handles/battery packs	SI1506058	3/8/2018		3/8/2018	2,073.49	67,530
67530	AXONENTE Axon Enterprises, Inc.	100-520-52110-53300	battery packs	SI1522844	3/8/2018		3/8/2018	73.00	67,530
							Voucher 67530 Totals:	4,219.98	
67531	BANCZMAR Mary Banczak	100-530-55320-53260	Shirts & Hats	7170	3/8/2018		3/8/2018	1,198.00	67,531
							Voucher 67531 Totals:	1,198.00	
67532	BAUKNROS Rosemary L Bauknecht	270-620-62001-53340	Ambulance Aprons	109834	2/28/2018		3/8/2018	75.00	67,532
67533	BEARGRAP Bear Graphics Inc	100-510-51420-53260	prov licenses and operator lic Ferm bks	0791658	3/8/2018		3/8/2018	98.34	67,533
							Voucher 67532 Totals:	75.00	

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67534	BIRNAMW1 Biramwood Area Ambulance Inc	270-000-00000-21155	February 2018 Reconciliation	February Rec	3/8/2018		Voucher 67533 Totals:	98.34	
67535	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	finger clip	82787709	3/8/2018				67,535
67535	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82781088	3/8/2018			13,155.88	67,534
67535	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82769497	3/8/2018		Voucher 67534 Totals:	13,155.88	
67535	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82764592	3/8/2018			192.99	67,535
67535	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82786431	3/8/2018			304.27	67,535
67535	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	supplies		3/8/2018			220.86	67,535
67535	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360			3/8/2018			126.00	67,535
67535	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360			3/8/2018			523.34	67,535
67536	BRICKNER Brickners of Antigo	100-530-53240-53300	Paint Flatbed	63497	3/8/2018		Voucher 67535 Totals:	1,367.46	
67537	UB*00302 CHARLES CAMPUZANO	910-000-00000-21100	Refund Check		3/5/2018			1,100.00	67,536
67537	UB*00302 CHARLES CAMPUZANO	910-000-00000-21100			3/8/2018		Voucher 67536 Totals:	1,100.00	
67538	CDWGOVE1 CDW Government Inc	442-640-64001-57870	Surface Pro	LSN5279	3/8/2018			111.98	67,537
67538	CDWGOVE1 CDW Government Inc	442-640-64001-57870			3/8/2018		Voucher 67537 Totals:	111.98	
67539	CEEMEDIA Cee Media LLC	415-640-64001-56110	March 2018 billboard rental	4284	3/8/2018			783.02	67,538
67539	CEEMEDIA Cee Media LLC	415-640-64001-56110			3/8/2018		Voucher 67538 Totals:	783.02	
67539	CEEMEDIA Cee Media LLC	415-640-64001-56110			3/8/2018			500.00	67,539
67539	CEEMEDIA Cee Media LLC	415-640-64001-56110			3/8/2018		Voucher 67539 Totals:	500.00	

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67540	CINTASCO Cintas Corporation #2	100-530-53230-53450	Restock first aid inventory	5010174507	3/8/2018		3/8/2018	80.30	67,540
67540	CINTASCO Cintas Corporation #2	100-550-55330-52280	Restock first aid inventory	5010174506	3/8/2018		3/8/2018	58.79	67,540
							Voucher 67540 Totals:	139.09	
67541	CVMIC Cities & Villages Mutual Ins	100-510-51930-54110	Pollution Liability Coverage	POL-184701	3/8/2018		3/8/2018	888.63	67,541
							Voucher 67541 Totals:	888.63	
67542	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss Admin D Rank	April 2018 Rank	3/8/2018		3/8/2018	202.17	67,542
							Voucher 67542 Totals:	202.17	
67543	COMPMIN Compass Minerals America	100-530-53340-53500	road salt	199070	3/8/2018		3/8/2018	9,758.15	67,543
							Voucher 67543 Totals:	9,758.15	
67544	HDSUPPLY Core & Main LP	910-000-00000-16348	Hydrants	1313561	3/8/2018		3/8/2018	3,361.95	67,544
67544	HDSUPPLY Core & Main LP	910-930-96510-53290	Mains	1313442	3/8/2018		3/8/2018	395.09	67,544
67544	HDSUPPLY Core & Main LP	910-930-96520-53290	Thawing equip	1305089	3/8/2018		3/8/2018	2,434.89	67,544
67544	HDSUPPLY Core & Main LP	910-930-96540-53290	Hydrants	1313442	3/8/2018		3/8/2018	413.24	67,544
67544	HDSUPPLY Core & Main LP	910-930-96540-53290	Hydrants	1376587	3/8/2018		3/8/2018	312.86	67,544
							Voucher 67544 Totals:	6,918.03	
67545	CRUMRUSS Russell Crum	100-510-51610-52280	Feb 2018 cleaning services	3179	3/8/2018		3/8/2018	1,135.00	67,545
							Voucher 67545 Totals:	1,135.00	

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67546	DEWANSSE Dewan's Sewing Inc	100-530-53120-52230	UPS Shipping	12513	3/8/2018		3/8/2018	29.08	67,546
67546	DEWANSSE Dewan's Sewing Inc	100-560-56710-52280	speaker rental for Christmas Season	1017	3/8/2018		3/8/2018	300.00	67,546
Voucher 67546 Totals:									
								329.08	
67547	DLTSOLUT DLT Solutions LLC	100-510-51450-52270	Auto CAD Renewal	1323078	3/8/2018		3/8/2018	1,053.50	67,547
Voucher 67547 Totals:									
								1,053.50	
67548	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Maintenance Contract 47301-01	279767	3/8/2018		3/8/2018	265.17	67,548
67548	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Maintenance Contract 56871-01	INV287719	3/8/2018		3/8/2018	727.00	67,548
67548	EOJOHNSO E O Johnson Company Inc	100-520-52210-53100	Maintenance Contract 40904-01	INV287718	3/8/2018		3/8/2018	109.50	67,548
67548	EOJOHNSO E O Johnson Company Inc	100-530-53230-52280	Maintenance Contract 52942-01	286341	3/8/2018		3/8/2018	98.17	67,548
67548	EOJOHNSO E O Johnson Company Inc	270-620-62001-53100	Maintenance Contract 40904-01	INV287718	3/8/2018		3/8/2018	109.50	67,548
Voucher 67548 Totals:									
								1,309.34	
67549	TILOTOIL Edward H Wolf & Sons Inc	100-530-53240-53300	hydraulic oil and antifreeze	162413	3/8/2018		3/8/2018	1,172.59	67,549
67549	TILOTOIL Edward H Wolf & Sons Inc	100-550-55340-53300	55 gal drum/oil	162413	3/8/2018		3/8/2018	1,327.15	67,549
Voucher 67549 Totals:									
								2,499.74	
67550	ELCHORES Elcho EMS	270-000-00000-21158	February reconciliation-Elcho	February Recon	3/8/2018		3/8/2018	3,763.60	67,550
Voucher 67550 Totals:									
								3,763.60	
67551	ELDRIOE Joel Eldridge	100-560-56730-53830	Tree Removal	170608	3/8/2018		3/8/2018	1,785.00	67,551
67551	ELDRIOE Joel Eldridge	910-930-96520-53290	Tree Removal	170608	3/8/2018		3/8/2018	1,312.50	67,551

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67552	FASTENA1 Fastenal Company	100-530-53230-53450	ear plugs and bands	WIANT163323	3/8/2018		Voucher 67551 Totals:	3,097.50	
67552	FASTENA1 Fastenal Company	100-530-53240-53300	Hex cap screws	WIANT162943	3/8/2018			245.53	67,552
67552	FASTENA1 Fastenal Company	100-550-55330-53260	Hex Key	163135	3/8/2018			3.00	67,552
67552	FASTENA1 Fastenal Company	100-550-55330-53260	Supplies	163100	3/8/2018			16.97	67,552
67552	FASTENA1 Fastenal Company	100-550-55330-53260	supplies	WIANT163276	3/8/2018			3.12	67,552
67552	FASTENA1 Fastenal Company	100-550-55330-53260	supplies	WIANT163488	3/8/2018			31.97	67,552
Voucher 67552 Totals:									
67553	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	239183	3/8/2018			3,363.65	67,553
Voucher 67553 Totals:									
67554	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	plantars/baskets	2/28/18 ANTICI	3/8/2018			1,691.75	67,554
Voucher 67554 Totals:									
67555	FULLERSA Fuller Sales & Service LLC	100-520-52210-53300	Honda Fan	23931	3/8/2018			168.00	67,555
Voucher 67555 Totals:									
67556	GALLSLLC Galls LLC	100-000-00000-13120	Pants - Olig	9237288	3/8/2018			48.52	67,556
67556	GALLSLLC Galls LLC	100-520-52110-53600	shoulder cords	009327095	3/8/2018			11.94	67,556
67556	GALLSLLC Galls LLC	100-520-52110-53600	parade gloves	009332008	3/8/2018			12.15	67,556
67556	GALLSLLC Galls LLC	100-520-52110-53600	boots-K Rustick	009393267	3/8/2018			137.48	67,556

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67556	GALLSLLC Galls LLC	100-520-52110-53600	Boots-B Brown	009359945	3/8/2018		3/8/2018	85.45	67,556
67556	GALLSLLC Galls LLC	100-520-52110-53600	taser holder	009319252	3/8/2018		3/8/2018	37.93	67,556
67556	GALLSLLC Galls LLC	100-520-52110-53600	taser holders	009380370	3/8/2018		3/8/2018	114.72	67,556
67556	GALLSLLC Galls LLC	100-520-52110-53600	trousers-Hopfsenberger	009303698	3/8/2018		3/8/2018	74.65	67,556
67556	GALLSLLC Galls LLC	100-520-52110-53600	belt-Goecks	009278019	3/8/2018		3/8/2018	38.23	67,556
67556	GALLSLLC Galls LLC	100-520-52110-53600	hat-Duley	009312341	3/8/2018		3/8/2018	22.50	67,556
67556	GALLSLLC Galls LLC	100-520-52210-53090	handcuff case	009425018	3/8/2018		3/8/2018	44.52	67,556
67556	GALLSLLC Galls LLC	270-620-62001-53600	Smith & Wesson - Rotier	9316608	3/8/2018		3/8/2018	30.00	67,556
67556	GALLSLLC Galls LLC	270-620-62001-53600	Pants - Petroskey	9333125	3/8/2018		3/8/2018	45.00	67,556
67556	GALLSLLC Galls LLC	270-620-62001-53600	Rocky slipstop mens oxford	009371941	3/8/2018		3/8/2018	79.99	67,556
Voucher 67556 Totals:								783.08	
67557	GENESBEA Gene's Bearings Inc	100-530-53240-53300	bearings	15105	3/8/2018		3/8/2018	29.70	67,557
Voucher 67557 Totals:								29.70	
67558	GENERALC General Communications Inc	100-520-52110-53300	antenna repairs	250565	3/8/2018		3/8/2018	182.47	67,558
67558	GENERALC General Communications Inc	100-520-52110-53300	antenna repairs	250566	3/8/2018		3/8/2018	168.47	67,558
67558	GENERALC General Communications Inc	100-520-52110-53300	antenna repairs	250567	3/8/2018		3/8/2018	199.80	67,558
Voucher 67558 Totals:								550.74	
67559	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart	273426	3/8/2018		3/8/2018	40.25	67,559

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67560	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53340-52280	Snow Hauling	36598	3/8/2018		Voucher 67559 Totals:	40.25	
67560	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53340-52280	Snow Hauling	36645	3/8/2018			1,126.25	67,560
								850.00	67,560
							Voucher 67560 Totals:	1,976.25	
67561	HITTD0U Douglas Hitt	100-530-53240-53300	Steel	6616	3/8/2018			100.00	67,561
67561	HITTD0U Douglas Hitt	100-550-55340-53300	Steel	6575	3/8/2018			278.44	67,561
67561	HITTD0U Douglas Hitt	100-550-55340-53300	Steel	6597	3/8/2018			151.10	67,561
							Voucher 67561 Totals:	529.54	
67562	UB*00300 MARY HOLTZ	910-000-00000-21100	Refund Check		3/5/2018			62.00	67,562
							Voucher 67562 Totals:	62.00	
67564	JFTCOFAB JFTCO Inc	100-530-53240-53300	fuel line	C219892	3/8/2018			88.23	67,564
							Voucher 67564 Totals:	88.23	
67565	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	pumping-landfill	7193	3/8/2018			182.79	67,565
							Voucher 67565 Totals:	182.79	
67566	LANGLADE Langlade Abstract & Title Co	100-530-53120-52280	easement search	19558	3/8/2018			70.00	67,566
							Voucher 67566 Totals:	70.00	
67567	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	March 2018 management fee	March 2018	3/8/2018			4,615.24	67,567

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67567	COMDEVAG Langlade County Economic Development Corporation	415-640-64001-59920	March 2018 management fee	March 2018	3/8/2018		3/8/2018	1,634.76	67,567
67568	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Evidence Swabs	11723	3/8/2018		3/8/2018	14.28	67,568
67568	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Drug Test Kits	11716	3/8/2018		3/8/2018	93.50	67,568
							Voucher 67567 Totals:	6,250.00	
67569	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Dog Licenses #25044 - #25086	dog licenses	3/8/2018		3/8/2018	296.50	67,569
67569	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance	10430	3/8/2018		3/8/2018	70.73	67,569
							Voucher 67568 Totals:	107.78	
67570	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Maintenance Contract	January	3/8/2018		3/8/2018	31.25	67,570
67570	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Maintenance Contract	February	3/8/2018		3/8/2018	125.00	67,570
67570	LANGLA14 Langlade Ford Inc	100-520-52110-53300	2015 Ford Repairs	76384	3/8/2018		3/8/2018	813.29	67,570
							Voucher 67569 Totals:	367.23	
67571	langhosp Langlade Hospital, an Aspirus Partner	100-530-53230-53060	DesJarlais/Gray random drug test	64637	3/8/2018		3/8/2018	161.00	67,571
67571	langhosp Langlade Hospital, an Aspirus Partner	100-550-55330-53060	Noskowiak random drug test	64637	3/8/2018		3/8/2018	216.00	67,571
67571	langhosp Langlade Hospital, an Aspirus Partner	270-620-62001-51590	Matthiae/Schneider random drug test	64637	3/8/2018		3/8/2018	539.00	67,571
							Voucher 67570 Totals:	969.54	
67572	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	drug/alcohol test	0118-141L02	3/8/2018		3/8/2018	40.00	67,572
67572	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	drug/alcohol test	0118-141L03	3/8/2018		3/8/2018	40.00	67,572

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67572	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3672429	3/8/2018		3/8/2018	1.15	67,572
67572	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3675863	3/8/2018		3/8/2018	24.26	67,572
67572	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	300602-0-MAT	3/8/2018		3/8/2018	337.80	67,572
67572	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3657019	3/8/2018		3/8/2018	529.16	67,572
				Voucher 67572 Totals:				972.37	
67573	BEARCNTN Lori Leider	100-530-53240-53300	water pump	5852	3/8/2018		3/8/2018	239.87	67,573
				Voucher 67573 Totals:				239.87	
67574	BATTPLUS Little Wolf Battery Co LLC	100-520-52210-53260	Alk recycle service	069-322970	3/8/2018		3/8/2018	17.00	67,574
67574	BATTPLUS Little Wolf Battery Co LLC	270-620-62001-53300	Batteries	69-115844-01	3/8/2018		3/8/2018	19.90	67,574
				Voucher 67574 Totals:				36.90	
67575	LONDERVI Londerville Steel Enterprises Inc	100-550-55210-53260	alum floor plate	490289	3/8/2018		3/8/2018	70.41	67,575
				Voucher 67575 Totals:				70.41	
67576	UB*00305 JEREMY MARUIN	910-000-00000-21100	Refund Check		3/5/2018		3/8/2018	12.64	67,576
				Voucher 67576 Totals:				12.64	
67577	UB*00304 MAVENTURE LLC	910-000-00000-21100	Refund Check		3/5/2018		3/8/2018	50.00	67,577
				Voucher 67577 Totals:				50.00	
67578	MAVO Mavo Systems Wisconsin LLC	100-520-52510-52280	Removal of Duct Wrap & Window Gla	4510	3/8/2018		3/8/2018	889.00	67,578

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67579	MENARDIN Menards- Antigo	100-000-00000-13100	Ketchup-Antigo Fire Fighters Local 101	60145	3/8/2018		3/8/2018	9.00	67,579
67579	MENARDIN Menards- Antigo	100-520-52210-53260	Pump	59140	3/8/2018		3/8/2018	-18.94	67,579
67579	MENARDIN Menards- Antigo	100-520-52210-53260	Pump & Cleaner	58528	3/8/2018		3/8/2018	51.90	67,579
67579	MENARDIN Menards- Antigo	100-520-52210-53300	Epoxy	58833	3/8/2018		3/8/2018	14.91	67,579
67579	MENARDIN Menards- Antigo	100-520-52210-53300	Oil	58681	3/8/2018		3/8/2018	6.29	67,579
67579	MENARDIN Menards- Antigo	100-520-52210-53320	Supplies	59046	3/8/2018		3/8/2018	-14.22	67,579
67579	MENARDIN Menards- Antigo	100-520-52210-53320	Supplies	59003	3/8/2018		3/8/2018	31.52	67,579
67579	MENARDIN Menards- Antigo	100-530-53240-53300	pvc pipe and fittings	50244	3/8/2018		3/8/2018	22.99	67,579
67579	MENARDIN Menards- Antigo	100-530-53240-53300	supplies	59540	3/8/2018		3/8/2018	154.11	67,579
67579	MENARDIN Menards- Antigo	100-530-53240-53300	supplies	59935	3/8/2018		3/8/2018	50.54	67,579
67579	MENARDIN Menards- Antigo	100-530-53240-53300	whip hose flex	59994	3/8/2018		3/8/2018	29.98	67,579
67579	MENARDIN Menards- Antigo	100-530-53240-53300	carpet trim and kitchen shears	59048	3/8/2018		3/8/2018	47.24	67,579
67579	MENARDIN Menards- Antigo	100-530-53240-53300	Supplies	58789	3/8/2018		3/8/2018	105.97	67,579
67579	MENARDIN Menards- Antigo	100-530-53240-53300	Seals	58529	3/8/2018		3/8/2018	16.69	67,579
67579	MENARDIN Menards- Antigo	100-530-53240-53300	Discs & Stripper	58540	3/8/2018		3/8/2018	25.44	67,579
67579	MENARDIN Menards- Antigo	100-530-53240-53300	Supplies	58144	3/8/2018		3/8/2018	114.80	67,579
67579	MENARDIN Menards- Antigo	100-550-55210-53260	Hinge	59355	3/8/2018		3/8/2018	7.48	67,579

Voucher 67578 Totals:

889.00

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67579	MENARDIN Menards- Antigo	100-550-55210-53260	Hinge	59364	3/8/2018		3/8/2018	7.48	67,579
67579	MENARDIN Menards- Antigo	100-550-55210-53260	Trailer Supplies	58856	3/8/2018		3/8/2018	75.20	67,579
67579	MENARDIN Menards- Antigo	100-550-55330-53260	Chain lube and treated lumber	59932	3/8/2018		3/8/2018	59.03	67,579
67579	MENARDIN Menards- Antigo	100-550-55330-53260	Poly Clear, Vise & Supplies	59113	3/8/2018		3/8/2018	185.27	67,579
67579	MENARDIN Menards- Antigo	910-930-96510-53260	Bleach	58144	3/8/2018		3/8/2018	11.76	67,579
67579	MENARDIN Menards- Antigo	910-930-96520-53260	Hose Barb	58614	3/8/2018		3/8/2018	2.18	67,579
67579	MENARDIN Menards- Antigo	910-930-96520-53260	Supplies	58613	3/8/2018		3/8/2018	53.47	67,579
67579	MENARDIN Menards- Antigo	910-930-96520-53260	Supplies	58812	3/8/2018		3/8/2018	-25.26	67,579
67579	MENARDIN Menards- Antigo	910-930-96550-53260	battery	59301	3/8/2018		3/8/2018	3.27	67,579
67579	MENARDIN Menards- Antigo	910-930-96550-53260	Cutting Plier	57841	3/8/2018		3/8/2018	14.79	67,579
Voucher 67579 Totals:								1,042.89	
67580	METROPOL Metropolitan Marketing LLC	415-640-64001-56110	billboard vinyl	179622	3/8/2018		3/8/2018	262.50	67,580
Voucher 67580 Totals:								262.50	
67581	KIMMIDWE Midwest Motor Supply Co Inc	100-530-53240-53300	Tester/shop supplies	6191308	3/8/2018		3/8/2018	185.03	67,581
Voucher 67581 Totals:								185.03	
67582	UB*00301 CONNIE MILLER	910-000-00000-21100	Refund Check		3/5/2018		3/8/2018	42.41	67,582
Voucher 67582 Totals:								42.41	
67583	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	Antigo LSL Admin closing doc copies	9 R00058064.0	3/8/2018		3/8/2018	403.20	67,583

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67583	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	Lead Service line admin	1 R00058075.0	3/8/2018		3/8/2018	1,207.00	67,583
67583	MSAPROFE MSA Professional Services Inc	442-640-64002-58080	Gowan Rd and Field St design services	4 R00058043.0	3/8/2018		3/8/2018	10,368.40	67,583
67583	MSAPROFE MSA Professional Services Inc	850-000-00000-16108	Gowan Rd and Field St design services	4 R00058043.0	3/8/2018		3/8/2018	2,930.20	67,583
67583	MSAPROFE MSA Professional Services Inc	850-820-94020-52290	Phosphorus Compliance Evaluation Rp	5 R00058069.0	3/8/2018		3/8/2018	418.50	67,583
67583	MSAPROFE MSA Professional Services Inc	910-000-00000-16108	Gowan Rd and Field St design services	4 R00058043.0	3/8/2018		3/8/2018	3,831.80	67,583
67583	MSAPROFE MSA Professional Services Inc	920-000-00000-16108	Gowan Rd and Field St design services	4 R00058043.0	3/8/2018		3/8/2018	5,409.60	67,583
Voucher 67583 Totals:								24,568.70	
67584	MSDSOHL MSDSOnline, Inc.	100-510-51455-53120	HQ Account - Renewal	175573	3/8/2018		3/8/2018	1,650.00	67,584
Voucher 67584 Totals:								1,650.00	
67585	MULTMEDI Multi Media Channels, LLC	100-550-55320-53140	PRC out and about advertising	00043807-01-18	3/8/2018		3/8/2018	145.84	67,585
67585	MULTMEDI Multi Media Channels, LLC	910-940-99030-53140	water advertising	00043807-01-18	3/8/2018		3/8/2018	39.00	67,585
Voucher 67585 Totals:								184.84	
67586	NICOLTEC Nicolet Area Technical College Business Office	100-520-52110-53160	legal update course Rustik, Bula, Hopfe	T-504	3/8/2018		3/8/2018	135.00	67,586
Voucher 67586 Totals:								135.00	
67587	NORTHCE9 Northcentral Technical College	100-520-52210-53160	training	3/2/2018	3/8/2018		3/8/2018	174.00	67,587
67587	NORTHCE9 Northcentral Technical College	100-530-53230-53160	training mine safety	3/2/2018 mine	3/8/2018		3/8/2018	493.56	67,587
67587	NORTHCE9 Northcentral Technical College	270-620-62001-53160	training	3/2/2018	3/8/2018		3/8/2018	2,234.18	67,587
67587	NORTHCE9 Northcentral Technical College	274-620-62001-53160	training	3/2/2018	3/8/2018		3/8/2018	1,000.00	67,587

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67587	NORTHCE9 Northcentral Technical College	850-830-88310-53160	mine safety training	3/2/2018mine sa	3/8/2018		3/8/2018	195.00	67,587
67587	NORTHCE9 Northcentral Technical College	910-930-96400-53160	mine safety training	3/2/2018mine sa	3/8/2018		3/8/2018	260.00	67,587
67587	NORTHCE9 Northcentral Technical College	920-930-96510-53160	mine safety training	3/2/2018mine sa	3/8/2018		3/8/2018	260.00	67,587
							Voucher 67587 Totals:	4,616.74	
67588	NORTSAF Northern Safety Co Inc	100-530-53230-53450	respir masks	902809134	3/8/2018		3/8/2018	146.35	67,588
67589	OHERRON Ray O'Herron Co., Inc	100-520-52110-53600	navy dress coat	1808536-IN	3/8/2018		3/8/2018	214.84	67,589
							Voucher 67588 Totals:	146.35	
67590	OREILLY O'Reilly Automotive Stores Inc	100-530-53240-53300	coupling release tool	1973-472852	3/8/2018		3/8/2018	13.99	67,590
							Voucher 67589 Totals:	214.84	
67591	PAVEKMIC Michael J Pavcek	100-510-51440-53260	Election Sweets	2/20	3/8/2018		3/8/2018	31.23	67,591
							Voucher 67590 Totals:	13.99	
67592	POMASLFI Pomasl Fire Equipment Inc	100-520-52110-53300	service on fire extinguisher	71907	3/8/2018		3/8/2018	36.00	67,592
67592	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Flamefighter Plate	71678	3/8/2018		3/8/2018	31.30	67,592
67592	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Fire Extinguisher	71608	3/8/2018		3/8/2018	59.00	67,592
67592	POMASLFI Pomasl Fire Equipment Inc	270-620-62001-53600	Helmet Light	71730	3/8/2018		3/8/2018	109.00	67,592
67592	POMASLFI Pomasl Fire Equipment Inc	270-620-62001-53600	Helmet Light	71602	3/8/2018		3/8/2018	109.00	67,592
67592	POMASLFI Pomasl Fire Equipment Inc	910-930-96550-53300	hoses for flushing	71722	3/8/2018		3/8/2018	327.00	67,592

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67593	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	flat repair		3/8/2018		Voucher 67592 Totals:	671.30	67,593
67594	UB*00303 ROBERT/KAREN PURMORT	910-000-00000-21100	Refund Check		3/5/2018		Voucher 67593 Totals:	21.95	67,594
67595	QUILLCOR Quill Corporation	100-510-51420-53100	storage boxes	5084460	3/8/2018		Voucher 67594 Totals:	7.24	67,595
67595	QUILLCOR Quill Corporation	850-850-99200-53100	storage boxes	5084460	3/8/2018			31.87	67,595
67595	QUILLCOR Quill Corporation	910-950-99210-52250	storage boxes	5084460	3/8/2018			31.87	67,595
67595	QUILLCOR Quill Corporation	920-940-99020-53260	storage boxes	5084460	3/8/2018			10.61	67,595
67596	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	parts	T276492	3/8/2018		Voucher 67595 Totals:	106.22	67,596
67596	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	hoses/flanges	T276756	3/8/2018			163.94	67,596
67596	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	parts	T276494	3/8/2018			8.06	67,596
67596	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	flange 3 bolt	T276804	3/8/2018			10.74	67,596
67596	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Nozzles & Fittings	T276279	3/8/2018			54.62	67,596
67596	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Fitting	T276283	3/8/2018			4.64	67,596
67596	QUINLANS Quinlan's Equipment Inc	910-930-96550-53300	Coupler & Plug	T276305	3/8/2018			39.58	67,596
67596	QUINLANS Quinlan's Equipment Inc	920-930-96510-53300	fitting/nozzles	T276613	3/8/2018			29.63	67,596

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67596	QUINLANS Quinlan's Equipment Inc	920-930-96510-53300	parts	T276625	3/8/2018		3/8/2018	38.82	67,596
67596	QUINLANS Quinlan's Equipment Inc	920-930-96510-53300	fitting	T276414	3/8/2018		3/8/2018	4.64	67,596
							Voucher 67596 Totals:	485.10	
67597	REWMOTOR Rw Motors Inc	100-550-55340-53300	Filter	130872	3/8/2018		3/8/2018	20.14	67,597
							Voucher 67597 Totals:	20.14	
67598	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	JD Latch	1310859	3/8/2018		3/8/2018	34.27	67,598
67598	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	parts	1314367	3/8/2018		3/8/2018	970.47	67,598
							Voucher 67598 Totals:	1,004.74	
67599	SKARLUPA Skarlupka Service Inc	850-830-88310-53290	engine scan	1802-102	3/8/2018		3/8/2018	325.00	67,599
							Voucher 67599 Totals:	325.00	
67600	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2003 Ford Tires	1044497	3/8/2018		3/8/2018	352.00	67,600
67600	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	Alignment	1044476	3/8/2018		3/8/2018	85.95	67,600
67600	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2014 Chev Express Cutaway maintenar	1043833	3/8/2018		3/8/2018	205.95	67,600
67600	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2014 Chev Tires	1044453	3/8/2018		3/8/2018	430.95	67,600
							Voucher 67600 Totals:	1,074.85	
67601	SPIEGLCO Spiegel Construction LLC	270-620-62001-53540	Door Repairs	7078	3/8/2018		3/8/2018	181.72	67,601
							Voucher 67601 Totals:	181.72	

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67602	SUPERIO2 Superior Chemical Corporation	100-530-53240-53300	Flush coil cleaner/degreaser	184751	3/8/2018		3/8/2018	109.06	67,602
67603	ANTIGOMA Swiderski Equipment Inc	100-550-55430-53260	2 land pride spreaders	D08454/D08455	3/8/2018		Voucher 67602 Totals:	109.06	67,603
67604	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	Feb 2018 UB bills	21801	3/8/2018		Voucher 67603 Totals:	1,198.00	67,604
67604	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	Feb 2018 UB bills	21801	3/8/2018			262.90	67,604
67604	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	Feb 2018 UB bills	21801	3/8/2018			58.42	67,604
67605	TNPJSTC TNJ Pest Control	100-530-53230-53540	Inspec and treatment bait stations	1190	3/8/2018		Voucher 67604 Totals:	584.22	67,605
67606	TRAFFICP Traffic & Parking Control Co Inc	100-530-53370-53260	wrench, signal	1593108	3/8/2018		Voucher 67605 Totals:	44.00	67,606
67607	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	February Reconciliation-Troutland	February Reconc	3/8/2018		Voucher 67606 Totals:	71.77	67,607
67608	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	trailer park fees	March 2018	3/8/2018		Voucher 67607 Totals:	1,393.79	67,608
67609	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Jacket - Finn	274735	3/8/2018		Voucher 67608 Totals:	186.52	67,609

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67609	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Krueger-Jacket	274734	3/8/2018		3/8/2018	202.95	67,609
67609	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Boots - Jensen	274636	3/8/2018		3/8/2018	148.00	67,609
							Voucher 67609 Totals:	508.90	
67610	UNIVHOSP Universal Hospital Services	270-620-62001-53300	Assy Batt Pack	557034	3/8/2018		3/8/2018	110.00	67,610
67610	UNIVHOSP Universal Hospital Services	270-620-62001-53300	pump module	564303	3/8/2018		3/8/2018	810.00	67,610
							Voucher 67610 Totals:	920.00	
67611	VANOOPYEN Van Ooyen's J & D Electric LLC	100-530-53230-53540	welder supplies/service	70709	3/8/2018		3/8/2018	700.00	67,611
67611	VANOOPYEN Van Ooyen's J & D Electric LLC	100-530-53230-53540	welder repairs/service	70708	3/8/2018		3/8/2018	200.00	67,611
67611	VANOOPYEN Van Ooyen's J & D Electric LLC	100-530-53420-52280	repair Light behind Elks in Municipa	70769	3/8/2018		3/8/2018	168.00	67,611
67611	VANOOPYEN Van Ooyen's J & D Electric LLC	100-530-53420-53260	midtex relay	2/22/18 parts	3/8/2018		3/8/2018	179.70	67,611
67611	VANOOPYEN Van Ooyen's J & D Electric LLC	100-550-55210-53540	parts	2/2/18 parts	3/8/2018		3/8/2018	22.98	67,611
67611	VANOOPYEN Van Ooyen's J & D Electric LLC	100-550-55210-53540	replace bulb on Hudson St bridge east s	70766	3/8/2018		3/8/2018	107.88	67,611
							Voucher 67611 Totals:	1,378.56	
67612	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	supplies	99535	3/8/2018		3/8/2018	47.25	67,612
67612	VICTORYJ Victory Janitorial Inc	270-620-62001-53260	Car Wash	99223	3/8/2018		3/8/2018	50.98	67,612
67612	VICTORYJ Victory Janitorial Inc	270-620-62001-53260	Handwash	99268	3/8/2018		3/8/2018	42.00	67,612
							Voucher 67612 Totals:	140.23	
67613	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	11278	3/8/2018		3/8/2018	294.00	67,613

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67614	WIRURAL1 WI Rural Water Association	910-940-99020-53160	annual system membership renewal	S2794	3/8/2018		Voucher 67613 Totals:	294.00	
							3/8/2018	520.00	67,614
							Voucher 67614 Totals:	520.00	
67615	UB*00299 ANDREE WICK	910-000-00000-21100	Refund Check		3/5/2018		3/8/2018	29.36	67,615
							Voucher 67615 Totals:	29.36	
67616	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial services for March 2018	March 2018	3/8/2018		3/8/2018	1,000.00	67,616
							Voucher 67616 Totals:	1,000.00	
67617	WFCEA Wisconsin Fire Chief Ed Association	270-620-62001-53160	Petroskey-2018 WFCEA Spring Confer	326/2018	3/8/2018		3/8/2018	200.00	67,617
							Voucher 67617 Totals:	200.00	
							Grand Total:	2,373,200.42	