CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Tuesday, April 18, 2017
CITY HALL	6:00 PM

****THIS AGENDA IS THE CITY OF ANTIGO ORGANIZATIONAL AND RESCHEDULED COMMON COUNCIL MEETING FROM APRIL 12, 2017****

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

OATH OF OFFICE FOR ALDERPERSONS

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.*

ELECTION OF COUNCIL PRESIDENT

ELECTION OF ALDERPERSON TO SERVE ON CITY PLAN COMMISSION

ORGANIZATIONAL MEETING COMMUNICATIONS

1. Proposed Council Rules for 2017-2018 Term
2. Mayor--Appointments to Committees, Boards, and Commissions (Confirm by Roll Call)

ORGANIZATIONAL MEETING RESOLUTIONS

1. 24-17 Designation of Official Newspaper
2. 25-17 Designations of Public Depositories

APPROVAL OF MINUTES

1. Approval of the Minutes from the March 8, 2017 meeting

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

26-17 Sewer Credit in the Amount of $204.35 for a Leak at 1304 Clermont Street

27-17 Public Participation Plan Development as part of the 2017 Comprehensive Plan Update by North Central Wisconsin Regional Planning Commission

28-17 8th Avenue Bridge Replacement Design - Pedestrian and Bicycle Accommodation

29-17 Approval to Obtain LiDar Elevation Data from Ayres & Associates

30-17 Duffek Sand & Gravel Lease - Approval to Sublet portions of the Shop and Storage Site to Northeast Asphalt Company

31-17 Precision Ice Blast Quote for Services for Accelator Maintenance Work at Water Plant

32-17 Approval of Infrastructure Alternatives 2017 Budget for Water and Wastewater

CONSENT AGENDA COMMUNICATIONS

1. Department Managers Reports

NEW BUSINESS

RESOLUTIONS

33-17 Resolution Authorizing the Redemption of Taxable General Obligation Refunding Bonds, Dated November 29, 2011

34-17 Authorizing Resolution for the Submission of a Community Development Block Grant Application for the Field Street and Gowan Road Project

35-17 Increase Line of Credit to $700,000 for the Gowan Road and Field Street Projects

36-17 Resolution Providing a Guarantee of Matching Funds for the Community Development Block Grant-Public Facilities Application

37-17 Authorizing Adopting a Citizen Participation Plan for the Community Development Block Grant (CDBG)

38-17 Wisconsin Residential Anti-Displacement and Relocation Assistance Plan for Community Development Block Grant Programs

39-17 Resolution to Adopt a Policy to Prohibit the Use of Excessive Force and the Barring of Entrances/Exits for Non-Violent Civil Rights Demonstrations

40-17 Approval of 2017 MSA Agreement for Lead Service Line Grant Program Administration

41-17 Approval of 2018 MSA Agreement for Lead Service Line Application Assistance

LICENSES

1. Secondhand Jewelry Dealer License Application for Bart Robert Markgraf dba Bart R. Bullion and Coin at 608 Superior Street
2. "Class B" Fermented Malt Beverage & Intoxicating Liquor License for Tracy Zima dba Twisted Ice Cream at 2008 Neva Road (contingent upon completion of the necessary inspections)
3. Change of Agent Request for Growmark, Inc. dba Insight FS at 2300 Neva Road ~ New Agent Brian Koenig

PERMITS

1. Approving Street Use Permit for American Legion Disabled American Veterans, Veterans of Foreign Wars, Vietnam Veterans of America, Marine Corp Leauge,40/8 Veterans and Northwoods Tractor Club for Memorial Day Parade and Ceremony to be held May 29, 2017
2. Approving Street Use Permit for Antigo Head Start for Stand for Children's Day on May 20, 2017

CLOSED SESSION

1. Closed Session: Pursuant to Section 19.85(1)(e), Wisconsin Statutes, and upon proper motion, the committee will convene into closed session to discuss the sale of property to 1200 South LLC. Upon completion of discussion in closed session, the committee will reconvene into open session to act on matters discussed, if necessary, and to proceed with the regular order of business.
2. Resolution for the Sale of City-Owned Parcel to 1200 South, LLC (Hydratight)

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for March 10 and 24, 2017 Payrolls
2. Huntington Bank Accounts Payable Check Nos. 65055 -65363
3. Self-Funding Health Insurance Check Nos. 1919-1921
4. Block Grant Revolving Loan Fund Check Nos. 3506-3508

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: April 12,2017 BILL BRANDT

Approved: 04-19-16
Updated: 04-18-17 (no change)

COMMON COUNCIL, CITY OF ANTIGO
GOVERNING RULES OF PROCEDURE
TABLE OF CONTENTS

RULE NUMBER **PAGE**

CHECKLISTS FOR GOVERNING BODY ACTION

COUNCIL MEETING - LOCATION

RULE 1. All meetings of the Antigo Common Council shall be held at City Hall, except when approved at the previous meeting.

COUNCIL MEETING - TIME

RULE 2. The regular meeting of the Common Council shall be held the 2nd Wednesday of each calendar month at 6:00 p.m. as specified in Antigo Municipal Code.

COUNCIL MEETINGS - OPEN TO THE PUBLIC

RULE 3. All meetings of the Common Council and committees shall be open to the public, except as provided for in Sec. 19.81 through 19.98 State Statutes for scheduled or unscheduled closed sessions.

ELECTION OF OFFICERS

RULE 4. Procedures for electing officers are as follows:

(a) Annually, at the first meeting of the new Council, the members shall choose a Council President from among their number and authority shall be conferred by Statute 62.09(8)(e).

(b) The above elections shall be by affirmative motion.

PRESIDING OFFICER

RULE 5. The Mayor shall preside at all meetings of the Council, Wis. Statutes 62.09(8)(b) and shall be considered the Chief Executive Officer, Wis. Statutes 62.09(8)(a). The Mayor has no regular administrative or executive duties except those provided by State Statute or customary as the Chief Executive Official. In case of the Mayor's absence or temporary disability, the Council President shall act as Mayor during the continuance of the absence. In case of the absence or temporary disability of the Mayor and the Council President, a Mayor Pro Tempore selected by members of the Council shall act as Mayor during the continuance of the absences or disabilities. The Mayor, Council President, or Mayor Pro Tempore is referred to as "Presiding Officer" from time to time in these Rules of Procedure.

QUORUM

RULE 6. At all meetings of the Council, six Council members, who are present and eligible to vote, shall constitute a quorum for the transaction of business, Wis. Statutes 62.11(3)(b)

ATTENDANCE, EXCUSED ABSENCES

RULE 7.

(a) A Council member may be subject to removal from his/her office by failing to attend regular meetings of the Council without being excused by the Council. (Sec.17.12)(Wis. Statutes). Members of the Council may be so excused by complying with this section.

The member shall contact the Presiding Officer prior to the meeting and state the reason for his/her inability to attend the meeting. If the member is unable to contact the Presiding Officer, the member shall contact the Chief Administrative Official or City Clerk, who shall convey the message to the Presiding Officer. Following roll call, the Presiding Officer shall inform the Council of the member's absence, state the reason for such absence, and excuse the member's absence. The Clerk will make an appropriate notation in the minutes. If another Council member questions the member's absence, the Presiding Officer shall inquire if there is a motion to excuse the member. This motion shall be non-debatable. Upon passage of such motion by a majority of members present, the absent member shall be considered excused and the Clerk will make an appropriate notation in the minutes. All members of Council, including the Mayor, are expected to arrive at meetings prepared and must not be influenced by alcohol or illegal substances.

(b) Per Resolution No. 132-00, Council members elected to office in 2001 or after shall receive $75 per month compensation, plus $30 per diem for committee meetings held on matters referred by Council vote or by the Mayor, or for a special meeting called by the Chairperson of the respective committee.

For each unexcused absence from regular Council meetings in excess of one in any one Mayoral term year, $25 shall be deducted from an Alderperson's compensation.

All members of the Council, including the Mayor, serving on any department, board, commission, or committee (including Ad Hoc and special), excluding the Library Board and Housing Authority Board, as appointed by the Mayor/Council, shall be compensated per diem as identified above.

All Council members, including the Mayor, when attending all other meetings, as a representative of the City, either within or outside the City, shall be compensated per diem as identified above.

SPECIAL COUNCIL MEETINGS

RULE 8. Procedures for setting a special meeting are as follows:

(a) A special meeting may be called by the Presiding Officer.

(b) Notice of the special meeting shall be prepared in writing by the Clerk/Chief Administrative Official. The notice shall contain the following information about the meeting: date, time, place, and business to be transacted.

(c) The notice shall be delivered by mail, fax, e-mail, or personally to each Council member, applicable department managers, and the business office of the local newspaper and radio station which has on file a written request for notice of special meetings. The notice must be delivered at least twenty-four (24) hours prior to the meeting.

(d) The notices provided in this section may be dispensed with under the following circumstances: In the event a special meeting is called to deal with an emergency involving injury or damage to persons or property or the likelihood of such injury or damage, when time requirements of such notice would make notice impractical and increase the likelihood of such injury or damage.

COUNCIL MEETING AGENDA

RULE 9. The Mayor/Chief Administrative Official shall arrange a list of such matters according to the order of business and prepare an agenda for the Council. The Presiding Officer or any Council member (upon approval by the Presiding Officer) may have any item placed on the agenda. If the Presiding Officer elects to withhold a Council member's item from the agenda, a written explanation will be provided. A copy of the agenda and supporting materials, "Council Packets," shall be prepared for Council members, applicable department managers, and the media on or before 4:30 p.m. two working days before a regular Council meeting. Council Packets shall generally be prepared and distributed the Friday preceding the regular Council meeting.

The Presiding Officer shall have the option of deleting any item from the agenda or deferring an item on the agenda to a subsequent Council meeting. Council may by two-thirds vote, delegate power to act to a Council Committee.

COUNCIL COMMITTEE OF THE WHOLE

RULE 10. Council as a Committee of the Whole meetings shall be held as needed, but shall *generally* be held on the 4th Wednesday of the month at 6:00 p.m.

Council as a Committee of the Whole meetings shall be conducted informally so long as such informality is not in conflict with the rules of procedure. The Mayor shall be presiding officer and the Mayor/Chief Administrative Official, shall prepare an agenda for the Council. A copy of the agenda along with any supporting materials shall be forwarded to Council members, applicable department managers, and the media on or before 4:30 p.m. two working days before the meeting.

CHIEF ADMINISTRATIVE OFFICIAL (CAO)

RULE 11. The Chief Administrative Official shall attend all meetings of the Common Council, unless excused by the Presiding Officer or Council.

SEATING ARRANGEMENT

RULE 12. Council members shall occupy their respective seats in the Council Chamber assigned to them by the Mayor.

DISSENTS AND PROTESTS

RULE 13. Any Council member shall have the right to express dissent from or protest against any ordinance or resolution of the Council and have the reason therefore entered in the minutes.

RULES OF ORDER

RULE 14. Rules of order shall be governed by Robert's Rules of Order. The City Attorney or his/her designee shall serve as parliamentarian and shall advise the Presiding Officer as to correct rules of procedure or questions of specific rule application.

MOTIONS

RULE 15. All ordinances, resolutions, contracts and items of business that require Council approval prior to the expenditure of funds shall be in the form of an affirmative motion.

All Resolutions considered by Council accepting/approving bids shall have attached to them a summary of all bids received.

A Motion should be used when: (1) modifying or rescinding another motion (2) the subject relates to the conduct of the Council meeting; or (3) when expressing an opinion.

ORDER OF BUSINESS

RULE 16. The business of all regular meetings of the Council shall be transacted as follows; provided, however that the Presiding Officer may, during a Council meeting, re-arrange items on the agenda to conduct the business before the Council more expeditiously.

(a) Call to order by the Presiding Officer.

(b) Roll Call.

(c) Pledge of Allegiance and Moment of Silent Meditation.

(d) Approval of Minutes of Previous Meeting.

(e) Public Hearings as governed by applicable State Statues and City Ordinances.

(f) Citizen Comments

(1) Subjects on the current agenda. Any member of the public who wishes to address the Council regarding an item on the current agenda shall sign in prior to the meeting. 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 that testimony is heard in the most logical groupings, e.g. proponents, opponents, adjacent owners, vested interests, etc.

(2) Subject not on the current agenda. Any member of the public who wishes to address the Council regarding an item that is not on the current agenda shall sign in prior to the meeting. The Presiding Officer shall rule on the appropriateness of public comments at this time, may place the matter on a future agenda, or could refer the matter to staff or committee for investigation and report.

(3) Any member of the public may request to be placed on the agenda by contacting the Mayor’s or Clerk-Treasurer’s Office with his/her name, address, and subject of comments prior to the agendas being distributed. The Presiding Officer shall rule on the appropriateness of public comments at this time, may place the matter on a future agenda, or could refer the matter to staff or committee for investigation and report.

(4) Speakers are subject to a time limitation of 5 minutes, unless otherwise extended by Council. The Presiding Officer may place the matter on a future agenda or refer the matter to staff or Council committee for investigation and report.

(5) Any ruling by the Presiding Officer relative to the preceding subsections may be overruled by a vote of a majority of members present.

(g) Consent Agenda.

(1) The Presiding Officer, in consultation with the Chief Administrative Official, shall place matters on the Consent Agenda which have been: (a) previously discussed by the Council, or (b) based on the information delivered to members of the Council by administration that can be reviewed by a Council member without further explanation, or (c) are so routine or technical in nature that passage is likely, or (d) routine expenditure of funds by Resolution.

(2) The Clerk of the Council shall, if requested, read the Consent Agenda. Council members may ask questions for clarification, but not debate, items listed on the consent agenda.

(3) The proper Council motion on the Consent Agenda is as follows: "I move for adoption of the Consent Agenda". This motion shall be non-debatable and will have the effect of moving to adopt all items on the Consent Agenda. A roll call vote shall be used when expenditures or committee appointments exist on the Consent Agenda. Any member of the Council shall have the right to move for the removal of any item from the Consent Agenda.

Therefore, prior to the vote on the motion to adopt the Consent Agenda, the Presiding Officer shall inquire if any Council member wishes an item to be withdrawn from the Consent Agenda. If any matter is withdrawn, the Presiding Officer shall place the item at an appropriate place on the agenda.

(h) New Business
(i) Licenses and Permits
(ii) Communications and Petitions
(iii) Resolutions
(iv) Ordinances

(i) Miscellaneous Business
(i) Payment of bills
(ii) Committee Referrals
(iii) Closed Session (as required)
(iii) Adjournment

VOTING

RULE 17. The votes during all meetings of the Council shall be transacted as follows:

(a) Any alderperson may demand an aye and no vote on any matter. However, the vote shall be by ayes and noes if the Council is: a) confirming appointments; b) adopting any measure that assesses or levies taxes; c) appropriating or disbursing money; or d) creating any liability or charge against the City or any fund of the City. All aye and no votes shall be recorded in the minutes by the Clerk. An electronic voting system will be utilized for roll call votes with all alderpersons voting at the same time. When all votes have been cast, the Clerk shall indicate this, display the votes, and announce the results. No member may explain his or her vote during the calling of the ayes and noes.

(b) In case of a tie in votes on any proposal, the proposal shall be considered lost, except when the Mayor elects to break the tie. The Mayor cannot be compelled to break a tie vote.

(c) Every member who was in the Council Chambers when the question was put, shall give their vote unless the Council, for special reasons, shall excuse the member by motion or unless the Council member is excused in accordance with these rules. If any Council member declines to vote "aye" or "no", their vote shall be counted as an "aye" vote.

(d) Except as otherwise provided by law, a majority of the votes cast shall be necessary for all Council action, provided a quorum has voted.

COMMITTEES

RULE 18. The Committee structure of the Council and the procedures governing all committees shall be as follows:

(a) Finance, Personnel, and Legislative Committee. The Mayor shall chair and appoint five members of the Council. The Clerk/Chief Administrative Official shall be responsible for ensuring there is someone present at each meeting to serve as secretary and record the minutes. The secretary will be responsible for taking legible notes to be used during the preparation of minutes.

It shall be the duty of this committee to draft or have submitted to it, resolutions for expenditures of money and make recommendations thereon to the City Council any recommended transfer of funds within departments.

It shall assist in the determination of budget objectives and review of the annual budget prior to submission to the Common Council for consideration. All petitions for appropriations shall be filed with the City Clerk not later than the 15th day of October in any year.

It shall provide direction for the Mayor, Chief Administrative Official, and department managers in matters regarding union and non-union labor negotiations. No contract or labor agreement shall be considered adopted without City Council approval. It shall also provide consideration for matters related to Public Safety, Building, Licensing, Permits, and like events.

It shall generally supervise all financial matters of the City, including the periodic review of the budget and contracts.

All new positions must be approved by the Finance, Personnel, and Legislative Committee and approved by a two-thirds vote of the Council before hiring by the Chief Administrative Official. This includes employees funded by other governmental units.

The committee shall generally meet on the 3rd Wednesday of each month generally at 6:00 p.m., unless at committee discretion it is changed for a future meeting.

(b) Public Works Committee. The Mayor shall appoint four members of Council and one additional member to serve as chairperson. The Clerk/Chief Administrative Official shall be responsible for ensuring there is someone present at each meeting to serve as secretary and record the minutes. The secretary will be responsible for taking legible notes to be used during the preparation of minutes.

It shall be the duty of this Committee to provide initial consideration for matters relating to Public Right of Ways, Public Lands, water and sewer operations, Utility expansion/replacement projects, and storm water management.

It shall consider development projects, municipal or private, and provide a recommendation to the Plan Commission or Common Council, as applicable, for consideration.

It shall provide oversight in the development of the Capital Improvements and Capital Equipment Program, forwarding a recommendation to the Finance, Personnel & Legislative Committee.

The Committee shall generally meet on the fourth Wednesday of each month.

(c) Standing Committees.
The Economic Development Committee shall consist of three Council members and three citizen members in addition to the Mayor who shall act as chairperson of the committee.

The Parks, Cemetery, & Recreation Commission shall consist of three Council members appointed to a mayoral term and four citizen members appointed to five year terms. The Mayor shall appoint a Chairperson at the onset of his/her term.

The Insurance Review Committee shall consist of the Chief Administrative Official, the Deputy Clerk-Treasurer, and the City Attorney.

(d) Special Ad Hoc Citizen Advisory Committees. Special ad hoc citizen advisory committees may be created by the Mayor for a particular purpose. Committee members shall be appointed by the Mayor. The Mayor shall appoint the chair of the Committee. Citizen Advisory committees shall sunset at the end of their mission, but no later than the end of the mayoral term unless specifically continued by the Council thereafter for a specified time period. One Council member, and one alternate Council member, may be appointed as a member and liaison of a Citizen advisory committee.

(e) Committees may make recommendations on proposed programs, services, and ordinances, within their area of responsibility before action is taken by Council. The Committee Chair may present the recommendations of the committee during the discussion of the item of business. Committees may take action to purchase items previously approved within the annual budget.

(f) Minutes of action taken at committee meetings must be submitted to the City Clerk within 5 days of adjournment.

COUNCIL COMMUNICATIONS

RULE 19. All statutory boards, commissions, and Council citizen advisory bodies over which the Common Council has jurisdiction shall provide the Council with copies of minutes taken. Communications from such boards, commissions and bodies to the City Council shall include all action taken by that body and be recorded in their minutes.

ENACTED ORDINANCES, RESOLUTIONS, AND MOTIONS

RULE 20. An enacted ordinance is a legislative act prescribing general, uniform, and permanent rules of conduct relating to the corporate affairs of the municipality. Council action shall be taken by ordinance when required by law, or to prescribe permanent rules of conduct which continue in force until repealed, or where such conduct is enforced by penalty.

An enacted resolution is an internal legislative act, which is a formal statement of policy concerning matters of special or temporary character. Council action shall be taken by resolution when required by law and in those instances where an expression of policy more formal than a motion is desired.
Motion is a form of action taken by the Council to direct that a specific action be taken on behalf of the municipality. A motion, once approved and entered into the record, is the equivalent of a resolution in those instances where a resolution is not required by law.

ORDINANCES

RULE 21. The procedure for ordinances is as follows:

(a) With the exception of Franchise Ordinances as provided below, an ordinance may be put to its final passage on the same day on which it was introduced. The title of each ordinance shall in all cases be read prior to its passage; provided, should a majority of the Council members present request that the entire ordinance or certain of its sections be read, such requests shall be granted. Printed copies shall be made available for review upon request to any person attending a Council meeting.

(b) <u>Franchises.</u> All resolutions and ordinances granting a franchise require two readings prior to adoption. The second reading must be at least five days after the first reading. All franchise ordinances and resolutions may be passed only at a regular meeting of the council; and at least a majority of the governing body must vote in favor of the franchise.

(c) <u>Emergency Ordinances.</u> By vote of one more than the majority, the City Council may without notice or hearing adopt an emergency ordinance authorizing expenditures for a public emergency.

(d) A Council member may, in open session, request of the Presiding Officer that the Council study the wisdom of enacting a particular ordinance. By affirmative motion, the Council may assign the proposed ordinance to a specific committee for study and consideration. The committee shall report its findings to the Council.

(e) If a Motion to pass an ordinance fails, the ordinance shall be considered lost.

(f) Any ordinance amending or repealing any portion of the Antigo Municipal Code shall also amend or repeal the respective portions of any underlying ordinance(s).

SUGGESTIONS TO COUNCIL

RULE 22. When citizen suggestions are brought before the City Council in writing, other than for items already on an agenda, the Presiding Officer shall first determine whether the issue is legislative or administrative in nature and then:

(a) If legislative, and a complaint about the letter or intent of legislative acts or suggestions for changes to such acts, and if the Council finds such complaint suggests a change to an ordinance or resolution of the City, the Council may refer the matter to a committee, Administration, or the Council as a Committee of the Whole for study and recommendation.

(b) If administrative and a complaint regarding administrative staff performance, administrative execution or interpretation of legislative policy, or administrative policy within the authority of the Chief Administrative Official, the Presiding Officer should then refer the complaint directly to the CAO for his/her review if said complaint has not been so reviewed. The City Council may direct that the CAO brief or report to the Council when his/her response is made.

FILLING COUNCIL VACANCIES

RULE 23. If a vacancy occurs in the office of Council member, the Council will follow the procedures outlined in the State Statutes.

PHOTOGRAPHS, MOTION PICTURES, VIDEO TAPE -- PERMISSION REQUIRED FOR ARTIFICIAL ILLUMINATION

RULE 24. No photographs, motion pictures, or video tapes that require the use of flash bulbs, electronic flashes, flood lights, or similar artificial illumination shall be made at City Council Meetings without the consent of the Presiding Officer.

CHECKLISTS FOR GOVERNING BODY ACTION

Appendix 1

There are a number of risk reduction checklists that governing body members should use when considering legislative actions. Legislators, administrators, and legal counsel who draft ordinances and other proposed legislative actions should review the proposed ordinance, etc. against the appropriate checklists.

Equal Protection Checklist:

1. Does the action treat different groups of people differently?

2. If so, what standard will the classification be judged?

3. Is the classification justifiable under the appropriate standard?

4. Will an ordinance or policy which is neutral on its face have a discriminatory impact when applied?

5. Does the local government have a sufficient basis in fact in support of the action and/or classification?

Substantive Due Process Checklist:

1. Does the City have a legitimate goal in pursuing its proposed course of action?

2. What is the nature of the "right" being affected by the agency's decision?

3. Is it a right which is deemed to be fundamental? If so, does the agency have a compelling interest for taking the action?

4. If a fundamental right is involved, is there another, less drastic way for the local government to achieve its goal which will create less interference with the constitutional right?

5. If it is an economic, social or business regulation, is there a rational relationship between the regulation and the governmental goal?

Procedural Due Process Checklist:

1. Will the proposed action or ordinance deprive a person of a "liberty" or "property" interest?

2. If so, has that person been afforded due process?

3. Has the person been given notice?

4. Has the person been given an opportunity to be heard?

5. Has the person been given a statement of reasons for the agency's decision?

6. Has the local government complied with applicable statutory, ordinance or contract provisions requiring due process?

7. Does an ordinance give sufficient notice to persons of its requirements?

8. Are the terms used in an ordinance defined?

9. Does the ordinance provide clear standards for the conduct of the officials who must enforce it?

Due Process Checklist: Licenses and Permits

1. Is there an ordinance dealing with the granting or revocation of the license or permit?

2. Is the ordinance clear and unambiguous?

3. Has the applicant for a license or permit been given reasonable information as to the items which (s)he must submit to the agency prior to issuance?

4. Does the local government have the authority to legislate in the area for which the license or permit is to be granted?

5. Are the requirements for issuance of a license or permit reasonable and have they been consistently applied?

6. Do the items required prior to the issuance of a license or permit bear some reasonable relationship to the activity to be allowed?

7. Has the local government sought to limit the number of persons who can receive the license or permit?

8. If there is a limitation in the number of persons who may receive the license or permit, is there statutory authority for such a limitation?

9. Has an applicant for a license or permit been given an opportunity to have a hearing if the granting of a license or permit has been denied?

10. Has a hearing been held prior to the suspension or revocation of an existing license or permit?

11. If in an area with a limited number of licenses or permits, can the agency present a reason for the reduction, and has the identity of the business which will lose its license or permit been determined in a non-discriminatory manner?

12. Is the refusal to issue, or revocation of, the license or permit justified, or solely in response to public pressure?

13. Has the inspection or regulatory system of the agency been enforced in a non-discriminatory manner, or is the person being singled out for enforcement?

14. Do the fees charged for licenses and permits bear a reasonable relation to the cost of enforcement?

General Ordinance Adoption Checklist:

1. Have the statutory or local procedural requirements been followed?

2. Is the ordinance a subject upon which the City has Federal or State constitutional or statutory authority to act?

3. As drafted, does the ordinance treat all similarly situated persons in the same way?

4. Are the terms of the ordinance clear enough so that people do not have to guess at its meaning?

5. Does the ordinance clearly state what a person must do in order to comply with it?

6. Does the ordinance define special or broad terms which it uses?

7. Does the ordinance set sufficient standards for the officials who must enforce it, or does it give the enforcing agent too much discretion in making a decision whether or not to do something?

8. Does the ordinance require that notice or hearing be given to a person whose rights are affected by it?

9. Does the ordinance require the official who is making a decision under it to give notice of that decision and the reasons for it within a reasonable time?

10. Can the local government achieve its goal by using a less restrictive or intrusive means?

11. Do the ordinance provisions constitute a "prior restraint" on a person's First Amendment rights?

12. Has the agency created an adequate record or compiled sufficient evidence in order to support its findings and conclusions for enacting the ordinance?

13. Is the ordinance too broad?

14. Does the ordinance so heavily burden a person's use of his property that it might be considered a taking?

15. If an ordinance is changing an existing local regulation, does it give persons a reasonable amount of time to comply with the changes?

16. Has the Attorney and Risk Manager been consulted before taking action which might result in claims against the agency or litigation?

17. Have similar ordinances been upheld elsewhere?

18. If an ordinance is challenged, would you consider suspending it pending a judicial determination?

CITY OF ANTIGO
COMMITTEES, COMMISSIONS AND BOARDS 2017-2018
NEWLY APPOINTED POSITIONS

HOUSING AUTHORITY
Beverly Golbach -Reappointment

PARK, CEMETERY AND RECREATION COMMISSION
Tim Kassis, Chairperson- Reappointment
Glenn Bugni- Reappointment
Barbara Rebstock

ECONOMIC DEVELOPMENT BOARD
Michael Bernatz

JOINT LIBRARY BOARD
Ruth Geiger
Sandy Fischer (Replacing Mayor Brandt)

HOTEL/MOTEL COMMISSION
Leah Antoniewicz (Replacing Sam Hardin)
Rick LeBrun-Reappointment

CITY PLAN COMMISSION
Gordon Neve-Reappointment
Charley Brinkmeier-Reappointment
Alderperson (Elected Annually)

ZONING BOARD OF APPEALS
Helen Wanca-Reappointment
Bruce Kommers-Reappointment

ECONOMIC DEVELOPMENT COMMITTEE
Mayor Brandt, Chairperson-Reappointment
Reinhardt Balcerzak-Reappointment
Tom Bauknecht-Reappointment
Gary Voytovich-Reappointment
Andrew Hessedal-Reappointment
Glenn Bugni
Scott Henricks

PUBLIC WORKS COMMITTEE
Tom Bauknecht, Chairperson-Reappointment
Dumaine (Red)Turney-Reappointment
Daniel Tessmer
Barbara Rebstock
Sandy Fischer

FINANCE, PERSONNEL AND LEGISLATIVE COMMITTEE
Mayor Brandt, Chairperson-Reappointment
Reinhardt Balcerzak-Reappointment
Tim Kassis-Reappointment
Tom Bauknecht-Reappointment
Glenn Bugni-Reappointment
Carol Feller Gottard

HISTORIC PRESERVATION COMMITTEE
Glenn Bugni

CITY/TOWNSHIP JOINT PLANNING AD HOC COMMITTEE
Larry Steckbauer-Reappointment
Jerry Rice-Reappointment
Mark Desotell-Reappointment

EMS TOWN/CITY ASSOCIATION
Mayor Brandt-Reappointment

ORIGIN: Common Council

April 18, 2017

RESOLUTION NO. 24-17

BE IT RESOLVED by the Common Council, City of Antigo, that the Antigo Daily Journal be, and is hereby designated as the official newspaper for the ensuing year.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Common Council

April 18, 2017

RESOLUTION NO. 25-17

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that American Deposit Management, Chase Bank, BMO Harris Bank, Banner Banks, Huntington Bank, CoVantage Credit Union, and Local Government Investment Pool be authorized as the designated public depositories from the City of Antigo, as identified on the attached resolutions designating public depositories.

Mayor

Attest:

Clerk – Treasurer

Stock No. 11024

W.B.A. 100 (10/21/85)

RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF COUNTY, CITY, VILLAGE, TOWN OR SCHOOL DISTRICT MONEYS

(Not for use by City or County of Milwaukee.)

Prepared and intended for use by commercial banks in transactions governed Wisconsin Law.

City of Antigo, Wisconsin
(Municipality)

RESOLVED, that American Deposit Management (the "Bank' qualified as a public depository under Ch. 34, Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to tin be deposited; that the following described account(s) be opened and maintained in the name of this Municipality with the Bank subject to the rules a regulations of the Bank from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in s. 66.042, Wis. Stats., for payment or withdrawal money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by Bank any and checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that t endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any offic agent or employee of this Municipality is hereby authorized to make oral or written requests of the Bank for the transfer of funds or money between accour maintained by this Municipality at the Bank.

	Name or Type of Account	Number of Signatures Required	Type or Print Titles of Authorized Persons
1.	All City Accounts	2	Clerk, Treasurer, /Deputy Clerk-Treasurer and countersigned by Mayor
2.			Clerk, Treasurer, and countersigned by
3.			Clerk, Treasurer, and countersigned by
4.			Clerk, Treasurer, and countersigned by

This Resolution includes all of the provisions on the reverse side.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an op legal meeting held on the 18th day of April, ~~19~~ 2017 and said resolutions are now in full force and effec

Signed and sealed this 19th day April ~~19~~ 201

Kaye M. Matucheski (Clerk

(NO)*
SEAL

The undersigned member of the governing body not authorized to sign orc checks certifies that the foregoing is a correct copy of a resolution passed therein set forth.

*(Strike if not applicable)

Mark Desotell

Title: Director of Administrative Services

IMPORTANT

This Form, together with Signature Card WBA 101 (7/79), applies to all counties, cities, villages, towns and school districts except the County of Milwauk and the City of Milwaukee. For Milwaukee County, see s. 66.042(2), Wis. Stats., and for the City of Milwaukee, see s. 66.042(5) Wis. Stats.

W.B.A. 102 (4/72) resolution should be used in connection with the designation of public depository and authorization for disbursement of all other pul entities.

MEMO — The original and one copy of this resolution is for the depository bank, and, if the treasurer is under Corporate Surety, one copy is for the Sur Company, with a copy to be retained by the local clerk.
To be countersigned by the Chief Executive Officer (County Board Chairman, City Mayor or Manager, Town Chairman, Village President, School Dist President).

The counter-signature on checks of the Chief Executive Officer of the county, city, village or town may be eliminated by ordinance. In such case, a copy of ordinance, certified by the clerk, should be attached hereto. School district order checks must carry the signatures of the clerk, treasurer and president. school districts having 5 or more school board members, the actual signature of any board member other than the clerk or treasurer may be used in place of the president's signature.

ORIGINAL BANK COPY

FURTHER RESOLVED, that the Bank be and is hereby authorized and directed to honor, certify, pay and charge to any of the accounts of this Municipality, ll order checks for the payment, withdrawal or transfer of funds or money deposited in these accounts or to the credit of this Municipality for whatever urpose or to whomever payable, including requests for conversion of such instruments into cash as well as for deduction from and payment of cash out of ny deposit, and whether or not payable to, endorsed or negotiated by or for the credit of any persons signing such instrument or payable to or for the credit f any other officer, agent or employee of this Municipality, when signed, accepted, endorsed or approved as evidenced by original or facsimile signature by he person(s), and the number thereof, designated by title opposite the designation of the accounts described in the foregoing resolution, and to honor any equest(s) made in accordance with the foregoing resolution, whether written or oral, and including but not limited to, request(s) made by telephone or other lectronic means, for the transfer of funds or money between accounts maintained by this Municipality at the Bank, and the Bank shall not be required or nder any duty to inquire as to the circumstances of the issuance or use of any such instrument or request or the application or use of proceeds thereof.

FURTHER RESOLVED, that the Bank be and is hereby authorized to comply with any process, summons, order, injunction, execution, distraint, levy, lien, r notice of any kind (hereafter called "Process") received by or served upon the Bank, by which, in the Bank's opinion, another person or entity claims an nterest in any of these accounts and Bank may, at its option and without liability, thereupon refuse to honor orders to pay or withdraw sums from these ccounts and may hold the balance therein until Process is disposed of to Bank's satisfaction.

FURTHER RESOLVED, that any one of the persons holding the offices of this Municipality designated above is hereby authorized (1) to receive for and on ehalf of this Municipality, securities, currency or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the ccount of or for delivery to this Municipality, and to give receipt therefor, and the Bank is hereby authorized to make delivery of such property in accordance erewith, (2) to sell, transfer, endorse for sale or otherwise authorize the sale or transfer of securities or any other property of whatever nature held by, sent o, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to receive and/or apply the proceeds of any such sale to he credit of this Municipality in any such manner as he/she/they deem(s) proper, and the Bank is hereby authorized to make a sale or transfer of any of the foremententioned property in accordance herewith, and (3) pursuant to s. 34.07, Wis. Stats., to accept such security and to execute such documents as said fficer deems proper and necessary to secure the funds of this Municipality and to issue instructions regarding the same.

FURTHER RESOLVED, that this Municipality assumes full responsibility for any and all payments made or any other actions taken by the Bank in reliance pon the signatures, including facsimiles thereof, of any person or persons holding the offices of this Municipality designated above regardless of whether or ot the use of a facsimile signature was unlawful or unauthorized and regardless of by whom or by what means the purported signature or facimile signature ay have been affixed to any instrument if such signatures resemble the specimen or facsimile signatures provided to the Bank, for refusing to honor any ignatures not provided to the Bank, for honoring any requests for the transfer of funds or money between accounts or for the instructions from the persons esignated in the foregoing resolutions regarding security for the accounts notwithstanding any inconsistent requirements of this Municipality not expressed n the foregoing resolutions, and that this Municipality agrees to indemnify and hold harmless the Bank against any and all claims, demands, losses, costs, amages or expenses suffered or incurred by the Bank resulting from or arising out of any such payment or other action.

FURTHER RESOLVED, that the Clerk of this Municipality be and hereby is authorized and directed to certify to the Bank the foregoing resolutions, that the provisions thereof are in conformity with law, the names, incumbencies and specimen or facsimile signature(s) on signature cards of the officer or officers named therein, and that the foregoing resolutions and signature cards and the authority thereby conferred shall remain in full force and effect until this Municipality notifies the Cashier of Bank to the contrary in writing; and the Bank may conclusively presume that such resolutions and signature cards are in effect and that the persons identified therein from time to time as officers of the Municipality have been duly elected or appointed to and continue to hold such offices.

Stock No. 11024

W.B.A. 100 (10/21/85)

RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF COUNTY, CITY, VILLAGE, TOWN OR SCHOOL DISTRICT MONEYS

(Not for use by City or County of Milwaukee.)

Prepared and intended for use by commercial banks in transactions governed by Wisconsin Law.

City of Antigo, Wisconsin
(Municipality)

RESOLVED, that Local Government Investment Pool (the "Bank") qualified as a public depository under Ch. 34, Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to time be deposited; that the following described account(s) be opened and maintained in the name of this Municipality with the Bank subject to the rules and regulations of the Bank from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in s. 66.042, Wis. Stats., for payment or withdrawal money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by Bank any and checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that t endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any offic agent or employee of this Municipality is hereby authorized to make oral or written requests of the Bank for the transfer of funds or money between accour maintained by this Municipality at the Bank.

	Name or Type of Account	Number of Signatures Required	Type or Print Titles of Authorized Persons
1.	All City Accounts	2	Clerk, Treasurer, /Deputy Clerk-Treasurer and countersigned by Mayor
2.			Clerk, Treasurer, and countersigned by
3.			Clerk, Treasurer, and countersigned by
4.			Clerk, Treasurer, and countersigned by

This Resolution includes all of the provisions on the reverse side.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an op legal meeting held on the 18th day of April, ~~19~~ xx2017 and said resolutions are now in full force and effec

Signed and sealed this 19th day April ~~19~~ xx201

Kaye M. Matucheski (Clerk

(NO)*
SEAL

The undersigned member of the governing body not authorized to sign orc checks certifies that the foregoing is a correct copy of a resolution passed therein set forth.

Mark Desotell

Title: Director of Administrative Services

*(Strike if not applicable)

IMPORTANT

This Form, together with Signature Card WBA 101 (7/79), applies to all counties, cities, villages, towns and school districts except the County of Milwauk and the City of Milwaukee. For Milwaukee County, see s. 66.042(2), Wis. Stats., and for the City of Milwaukee, see s. 66.042(5) Wis. Stats.

W.B.A. 102 (4/72) resolution should be used in connection with the designation of public depository and authorization for disbursement of all other pub entities.

MEMO — The original and one copy of this resolution is for the depository bank, and, if the treasurer is under Corporate Surety, one copy is for the Sur Company, with a copy to be retained by the local clerk.
To be countersigned by the Chief Executive Officer (County Board Chairman, City Mayor or Manager, Town Chairman, Village President, School Distr President).

The counter-signature on checks of the Chief Executive Officer of the county, city, village or town may be eliminated by ordinance. In such case, a copy of t ordinance, certified by the clerk, should be attached hereto. School district order checks must carry the signatures of the clerk, treasurer and president. school districts having 5 or more school board members, the actual signature of any board member other than the clerk or treasurer may be used in place of the president's signature.

ORIGINAL BANK COPY

Attachment: Deposit Resolutions (25-17 : Public Depositories)

FURTHER RESOLVED, that the Bank be and is hereby authorized and directed to honor, certify, pay and charge to any of the accounts of this Municipality, ll order checks for the payment, withdrawal or transfer of funds or money deposited in these accounts or to the credit of this Municipality for whatever urpose or to whomever payable, including requests for conversion of such instruments into cash as well as for deduction from and payment of cash out of ny deposit, and whether or not payable to, endorsed or negotiated by or for the credit of any persons signing such instrument or payable to or for the credit f any other officer, agent or employee of this Municipality, when signed, accepted, endorsed or approved as evidenced by original or facsimile signature by he person(s), and the number thereof, designated by title opposite the designation of the accounts described in the foregoing resolution, and to honor any equest(s) made in accordance with the foregoing resolution, whether written or oral, and including but not limited to, request(s) made by telephone or other lectronic means, for the transfer of funds or money between accounts maintained by this Municipality at the Bank, and the Bank shall not be required or nder any duty to inquire as to the circumstances of the issuance or use of any such instrument or request or the application or use of proceeds thereof.

FURTHER RESOLVED, that the Bank be and is hereby authorized to comply with any process, summons, order, injunction, execution, distraint, levy, lien, r notice of any kind (hereafter called "Process") received by or served upon the Bank, by which, in the Bank's opinion, another person or entity claims an nterest in any of these accounts and Bank may, at its option and without liability, thereupon refuse to honor orders to pay or withdraw sums from these ccounts and may hold the balance therein until Process is disposed of to Bank's satisfaction.

FURTHER RESOLVED, that any one of the persons holding the offices of this Municipality designated above is hereby authorized (1) to receive for and on ehalf of this Municipality, securities, currency or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the ccount of or for delivery to this Municipality, and to give receipt therefor, and the Bank is hereby authorized to make delivery of such property in accordance erewith, (2) to sell, transfer, endorse for sale or otherwise authorize the sale or transfer of securities or any other property of whatever nature held by, sent o, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to receive and/or apply the proceeds of any such sale to he credit of this Municipality in any such manner as he/she/they deem(s) proper, and the Bank is hereby authorized to make a sale or transfer of any of the forementioned property in accordance herewith, and (3) pursuant to s. 34.07, Wis. Stats., to accept such security and to execute such documents as said fficer deems proper and necessary to secure the funds of this Municipality and to issue instructions regarding the same.

FURTHER RESOLVED, that this Municipality assumes full responsibility for any and all payments made or any other actions taken by the Bank in reliance pon the signatures, including facsimiles thereof, of any person or persons holding the offices of this Municipality designated above regardless of whether or ot the use of a facsimile signature was unlawful or unauthorized and regardless of by whom or by what means the purported signature or facimile signature nay have been affixed to any instrument if such signatures resemble the specimen or facsimile signatures provided to the Bank, for refusing to honor any signatures not provided to the Bank, for honoring any requests for the transfer of funds or money between accounts or for the instructions from the persons designated in the foregoing resolutions regarding security for the accounts notwithstanding any inconsistent requirements of this Municipality not expressed in the foregoing resolutions, and that this Municipality agrees to indemnify and hold harmless the Bank against any and all claims, demands, losses, costs, damages or expenses suffered or incurred by the Bank resulting from or arising out of any such payment or other action.

FURTHER RESOLVED, that the Clerk of this Municipality be and hereby is authorized and directed to certify to the Bank the foregoing resolutions, that the provisions thereof are in conformity with law, the names, incumbencies and specimen or facsimile signature(s) on signature cards of the officer or officers named therein, and that the foregoing resolutions and signature cards and the authority thereby conferred shall remain in full force and effect until this Municipality notifies the Cashier of Bank to the contrary in writing; and the Bank may conclusively presume that such resolutions and signature cards are in effect and that the persons identified therein from time to time as officers of the Municipality have been duly elected or appointed to and continue to hold such offices.

Stock No. 11024

W.B.A. 100 (10/21/85)

RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF COUNTY, CITY, VILLAGE, TOWN OR SCHOOL DISTRICT MONEYS

(Not for use by City or County of Milwaukee.)

Prepared and intended for use by co mercial banks in transactions governed Wisconsin Law.

City of Antigo, Wisconsin
(Municipality)

RESOLVED, that Huntington Bank (the "Bank" qualified as a public depository under Ch. 34, Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to tin be deposited; that the following described account(s) be opened and maintained in the name of this Municipality with the Bank subject to the rules ar regulations of the Bank from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in s. 66.042, Wis. Stats., for payment or withdrawal money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by Bank any and checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that tl endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any office agent or employee of this Municipality is hereby authorized to make oral or written requests of the Bank for the transfer of funds or money between accoun maintained by this Municipality at the Bank.

Name or Type of Account	Number of Signatures Required	Type or Print Titles of Authorized Persons
1. All City Accounts	2	Clerk, Treasurer, /Deputy Clerk-Treasurer and countersigned by Mayor
2.		Clerk, Treasurer, and countersigned by
3.		Clerk, Treasurer, and countersigned by
4.		Clerk, Treasurer, and countersigned by

This Resolution includes all of the provisions on the reverse side.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an op legal meeting held on the 18th day of April, ~~19~~ 2017 and said resolutions are now in full force and effect

Signed and sealed this 19th day April ~~19~~ 201

Kaye M. Matucheski (Clerk

(NO)*
SEAL

The undersigned member of the governing body not authorized to sign ord checks certifies that the foregoing is a correct copy of a resolution passed therein set forth.

Mark Desotell

Title: Director of Administrative Services

*(Strike if not applicable)

IMPORTANT

This Form, together with Signature Card WBA 101 (7/79), applies to all counties, cities, villages, towns and school districts except the County of Milwauk and the City of Milwaukee. For Milwaukee County, see s. 66.042(2), Wis. Stats., and for the City of Milwaukee, see s. 66.042(5) Wis. Stats.

W.B.A. 102 (4/72) resolution should be used in connection with the designation of public depository and authorization for disbursement of all other pub entities.

MEMO — The original and one copy of this resolution is for the depository bank, and, if the treasurer is under Corporate Surety, one copy is for the Sure Company, with a copy to be retained by the local clerk.
To be countersigned by the Chief Executive Officer (County Board Chairman, City Mayor or Manager, Town Chairman, Village President, School Distr President).

The counter-signature on checks of the Chief Executive Officer of the county, city, village or town may be eliminated by ordinance. In such case, a copy of t ordinance, certified by the clerk, should be attached hereto. School district order checks must carry the signatures of the clerk, treasurer and president. school districts having 5 or more school board members, the actual signature of any board member other than the clerk or treasurer may be used in place of the president's signature.

ORIGINAL BANK COPY

FURTHER RESOLVED, that the Bank be and is hereby authorized and directed to honor, certify, pay and charge to any of the accounts of this Municipality, all order checks for the payment, withdrawal or transfer of funds or money deposited in these accounts or to the credit of this Municipality for whatever purpose or to whomever payable, including requests for conversion of such instruments into cash as well as for deduction from and payment of cash out of any deposit, and whether or not payable to, endorsed or negotiated by or for the credit of any persons signing such instrument or payable to or for the credit of any other officer, agent or employee of this Municipality, when signed, accepted, endorsed or approved as evidenced by original or facsimile signature by the person(s), and the number thereof, designated by title opposite the designation of the accounts described in the foregoing resolution, and to honor any request(s) made in accordance with the foregoing resolution, whether written or oral, and including but not limited to, request(s) made by telephone or other electronic means, for the transfer of funds or money between accounts maintained by this Municipality at the Bank, and the Bank shall not be required or under any duty to inquire as to the circumstances of the issuance or use of any such instrument or request or the application or use of proceeds thereof.

FURTHER RESOLVED, that the Bank be and is hereby authorized to comply with any process, summons, order, injunction, execution, distraint, levy, lien, or notice of any kind (hereafter called "Process") received by or served upon the Bank, by which, in the Bank's opinion, another person or entity claims an interest in any of these accounts and Bank may, at its option and without liability, thereupon refuse to honor orders to pay or withdraw sums from these accounts and may hold the balance therein until Process is disposed of to Bank's satisfaction.

FURTHER RESOLVED, that any one of the persons holding the offices of this Municipality designated above is hereby authorized (1) to receive for and on behalf of this Municipality, securities, currency or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to give receipt therefor, and the Bank is hereby authorized to make delivery of such property in accordance herewith, (2) to sell, transfer, endorse for sale or otherwise authorize the sale or transfer of securities or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to receive and/or apply the proceeds of any such sale to the credit of this Municipality in any such manner as he/she/they deem(s) proper, and the Bank is hereby authorized to make a sale or transfer of any of the aforementioned property in accordance herewith, and (3) pursuant to s. 34.07, Wis. Stats., to accept such security and to execute such documents as said officer deems proper and necessary to secure the funds of this Municipality and to issue instructions regarding the same.

FURTHER RESOLVED, that this Municipality assumes full responsibility for any and all payments made or any other actions taken by the Bank in reliance upon the signatures, including facsimiles thereof, of any person or persons holding the offices of this Municipality designated above regardless of whether or not the use of a facsimile signature was unlawful or unauthorized and regardless of by whom or by what means the purported signature or facimile signature may have been affixed to any instrument if such signatures resemble the specimen or facsimile signatures provided to the Bank, for refusing to honor any signatures not provided to the Bank, for honoring any requests for the transfer of funds or money between accounts or for the instructions from the persons designated in the foregoing resolutions regarding security for the accounts notwithstanding any inconsistent requirements of this Municipality not expressed in the foregoing resolutions, and that this Municipality agrees to indemnify and hold harmless the Bank against any and all claims, demands, losses, costs, damages or expenses suffered or incurred by the Bank resulting from or arising out of any such payment or other action.

FURTHER RESOLVED, that the Clerk of this Municipality be and hereby is authorized and directed to certify to the Bank the foregoing resolutions, that the provisions thereof are in conformity with law, the names, incumbencies and specimen or facsimile signature(s) on signature cards of the officer or officers named therein, and that the foregoing resolutions and signature cards and the authority thereby conferred shall remain in full force and effect until this Municipality notifies the Cashier of Bank to the contrary in writing; and the Bank may conclusively presume that such resolutions and signature cards are in effect and that the persons identified therein from time to time as officers of the Municipality have been duly elected or appointed to and continue to hold such offices.

Stock No. 11024

W.B.A. 100 (10/21/85)

RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF COUNTY, CITY, VILLAGE, TOWN OR SCHOOL DISTRICT MONEYS

(Not for use by City or County of Milwaukee.)

Prepared and intended for use by cor mercial banks in transactions governed Wisconsin Law.

City of Antigo, Wisconsin
(Municipality)

RESOLVED, that CoVantage Credit Union (the "Bank" qualified as a public depository under Ch. 34, Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to tin be deposited; that the following described account(s) be opened and maintained in the name of this Municipality with the Bank subject to the rules ar regulations of the Bank from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in s. 66.042, Wis. Stats., for payment or withdrawal money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by Bank any and checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that tl endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any office agent or employee of this Municipality is hereby authorized to make oral or written requests of the Bank for the transfer of funds or money between accoun maintained by this Municipality at the Bank.

	Name or Type of Account	Number of Signatures Required	Type or Print Titles of Authorized Persons
1.	All City Accounts	2	Clerk, Treasurer, /Deputy Clerk-Treasurer and countersigned by Mayor
2.			Clerk, Treasurer, and countersigned by
3.			Clerk, Treasurer, and countersigned by
4.			Clerk, Treasurer, and countersigned by

This Resolution includes all of the provisions on the reverse side.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an op legal meeting held on the 18th day of April, ~~19~~ xx2017 and said resolutions are now in full force and effect

Signed and sealed this 19th day April xx201

(NO)*
SEAL

Kaye M. Matucheski (Clerk

The undersigned member of the governing body not authorized to sign ord checks certifies that the foregoing is a correct copy of a resolution passed therein set forth.

Mark Desotell

Title: Director of Administrative Services

*(Strike if not applicable)

IMPORTANT

This Form, together with Signature Card WBA 101 (7/79), applies to all counties, cities, villages, towns and school districts except the County of Milwauk and the City of Milwaukee. For Milwaukee County, see s. 66.042(2), Wis. Stats., and for the City of Milwaukee, see s. 66.042(5) Wis. Stats.

W.B.A. 102 (4/72) resolution should be used in connection with the designation of public depository and authorization for disbursement of all other pub entities.

MEMO — The original and one copy of this resolution is for the depository bank, and, if the treasurer is under Corporate Surety, one copy is for the Sure Company, with a copy to be retained by the local clerk.
To be countersigned by the Chief Executive Officer (County Board Chairman, City Mayor or Manager, Town Chairman, Village President, School Distr President).

The counter-signature on checks of the Chief Executive Officer of the county, city, village or town may be eliminated by ordinance. In such case, a copy of t ordinance, certified by the clerk, should be attached hereto. School district order checks must carry the signatures of the clerk, treasurer and president. school districts having 5 or more school board members, the actual signature of any board member other than the clerk or treasurer may be used in place of the president's signature.

ORIGINAL BANK COPY

FURTHER RESOLVED, that the Bank be and is hereby authorized and directed to honor, certify, pay and charge to any of the accounts of this Municipality, all order checks for the payment, withdrawal or transfer of funds or money deposited in these accounts or to the credit of this Municipality for whatever purpose or to whomever payable, including requests for conversion of such instruments into cash as well as for deduction from and payment of cash out of any deposit, and whether or not payable to, endorsed or negotiated by or for the credit of any persons signing such instrument or payable to or for the credit of any other officer, agent or employee of this Municipality, when signed, accepted, endorsed or approved as evidenced by original or facsimile signature by the person(s), and the number thereof, designated by title opposite the designation of the accounts described in the foregoing resolution, and to honor any request(s) made in accordance with the foregoing resolution, whether written or oral, and including but not limited to, request(s) made by telephone or other electronic means, for the transfer of funds or money between accounts maintained by this Municipality at the Bank, and the Bank shall not be required or under any duty to inquire as to the circumstances of the issuance or use of any such instrument or request or the application or use of proceeds thereof.

FURTHER RESOLVED, that the Bank be and is hereby authorized to comply with any process, summons, order, injunction, execution, distraint, levy, lien, or notice of any kind (hereafter called "Process") received by or served upon the Bank, by which, in the Bank's opinion, another person or entity claims an interest in any of these accounts and Bank may, at its option and without liability, thereupon refuse to honor orders to pay or withdraw sums from these accounts and may hold the balance therein until Process is disposed of to Bank's satisfaction.

FURTHER RESOLVED, that any one of the persons holding the offices of this Municipality designated above is hereby authorized (1) to receive for and on behalf of this Municipality, securities, currency or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to give receipt therefor, and the Bank is hereby authorized to make delivery of such property in accordance herewith, (2) to sell, transfer, endorse for sale or otherwise authorize the sale or transfer of securities or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to receive and/or apply the proceeds of any such sale to the credit of this Municipality in any such manner as he/she/they deem(s) proper, and the Bank is hereby authorized to make a sale or transfer of any of the aforementioned property in accordance herewith, and (3) pursuant to s. 34.07, Wis. Stats., to accept such security and to execute such documents as said officer deems proper and necessary to secure the funds of this Municipality and to issue instructions regarding the same.

FURTHER RESOLVED, that this Municipality assumes full responsibility for any and all payments made or any other actions taken by the Bank in reliance upon the signatures, including facsimiles thereof, of any person or persons holding the offices of this Municipality designated above regardless of whether or not the use of a facsimile signature was unlawful or unauthorized and regardless of by whom or by what means the purported signature or facimile signature may have been affixed to any instrument if such signatures resemble the specimen or facsimile signatures provided to the Bank, for refusing to honor any signatures not provided to the Bank, for honoring any requests for the transfer of funds or money between accounts or for the instructions from the persons designated in the foregoing resolutions regarding security for the accounts notwithstanding any inconsistent requirements of this Municipality not expressed in the foregoing resolutions, and that this Municipality agrees to indemnify and hold harmless the Bank against any and all claims, demands, losses, costs, damages or expenses suffered or incurred by the Bank resulting from or arising out of any such payment or other action.

FURTHER RESOLVED, that the Clerk of this Municipality be and hereby is authorized and directed to certify to the Bank the foregoing resolutions, that the provisions thereof are in conformity with law, the names, incumbencies and specimen or facsimile signature(s) on signature cards of the officer or officers named therein, and that the foregoing resolutions and signature cards and the authority thereby conferred shall remain in full force and effect until this Municipality notifies the Cashier of Bank to the contrary in writing; and the Bank may conclusively presume that such resolutions and signature cards are in effect and that the persons identified therein from time to time as officers of the Municipality have been duly elected or appointed to and continue to hold such offices.

Stock No. 11024

W.B.A. 100 (10/21/85)

RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF COUNTY, CITY, VILLAGE, TOWN OR SCHOOL DISTRICT MONEYS

(Not for use by City or County of Milwaukee.)

Prepared and intended for use by co mercial banks in transactions governed Wisconsin Law.

City of Antigo, Wisconsin
(Municipality)

RESOLVED, that Banner Banks (the "Bank' qualified as a public depository under Ch. 34, Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to tin be deposited; that the following described account(s) be opened and maintained in the name of this Municipality with the Bank subject to the rules ar regulations of the Bank from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in s. 66.042, Wis. Stats., for payment or withdrawal money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by Bank any and checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that t endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any office agent or employee of this Municipality is hereby authorized to make oral or written requests of the Bank for the transfer of funds or money between accour maintained by this Municipality at the Bank.

	Name or Type of Account	Number of Signatures Required	Type or Print Titles of Authorized Persons
1.	All City Accounts	2	Clerk, Treasurer,/Deputy Clerk-Treasurer and countersigned by Mayor
2.			Clerk, Treasurer, and countersigned by
3.			Clerk, Treasurer, and countersigned by
4.			Clerk, Treasurer, and countersigned by

This Resolution includes all of the provisions on the reverse side.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an op legal meeting held on the 18th day of April, ~~19~~ xx2017 and said resolutions are now in full force and effec

Signed and sealed this 19th day April, ~~19~~ xx201

Kaye M. Matucheski (Clerk

(NO)*
SEAL

The undersigned member of the governing body not authorized to sign orc checks certifies that the foregoing is a correct copy of a resolution passed therein set forth.

Mark Desotell

Title: Director of Administrative Services

*(Strike if not applicable)

IMPORTANT

This Form, together with Signature Card WBA 101 (7/79), applies to all counties, cities, villages, towns and school districts except the County of Milwauk and the City of Milwaukee. For Milwaukee County, see s. 66.042(2), Wis. Stats., and for the City of Milwaukee, see s. 66.042(5) Wis. Stats.

W.B.A. 102 (4/72) resolution should be used in connection with the designation of public depository and authorization for disbursement of all other pub entities.

MEMO — The original and one copy of this resolution is for the depository bank, and, if the treasurer is under Corporate Surety, one copy is for the Sur Company, with a copy to be retained by the local clerk.
To be countersigned by the Chief Executive Officer (County Board Chairman, City Mayor or Manager, Town Chairman, Village President, School Dist President).

The counter-signature on checks of the Chief Executive Officer of the county, city, village or town may be eliminated by ordinance. In such case, a copy of t ordinance, certified by the clerk, should be attached hereto. School district order checks must carry the signatures of the clerk, treasurer and president. school districts having 5 or more school board members, the actual signature of any board member other than the clerk or treasurer may be used in place of the president's signature.

ORIGINAL BANK COPY

Attachment: Deposit Resolutions (25-17 : Public Depositories)

FURTHER RESOLVED, that the Bank be and is hereby authorized and directed to honor, certify, pay and charge to any of the accounts of this Municipality, ll order checks for the payment, withdrawal or transfer of funds or money deposited in these accounts or to the credit of this Municipality for whatever urpose or to whomever payable, including requests for conversion of such instruments into cash as well as for deduction from and payment of cash out of ny deposit, and whether or not payable to, endorsed or negotiated by or for the credit of any persons signing such instrument or payable to or for the credit f any other officer, agent or employee of this Municipality, when signed, accepted, endorsed or approved as evidenced by original or facsimile signature by he person(s), and the number thereof, designated by title opposite the designation of the accounts described in the foregoing resolution, and to honor any equest(s) made in accordance with the foregoing resolution, whether written or oral, and including but not limited to, request(s) made by telephone or other lectronic means, for the transfer of funds or money between accounts maintained by this Municipality at the Bank, and the Bank shall not be required or nder any duty to inquire as to the circumstances of the issuance or use of any such instrument or request or the application or use of proceeds thereof.

FURTHER RESOLVED, that the Bank be and is hereby authorized to comply with any process, summons, order, injunction, execution, distraint, levy, lien, r notice of any kind (hereafter called "Process") received by or served upon the Bank, by which, in the Bank's opinion, another person or entity claims an nterest in any of these accounts and Bank may, at its option and without liability, thereupon refuse to honor orders to pay or withdraw sums from these ccounts and may hold the balance therein until Process is disposed of to Bank's satisfaction.

FURTHER RESOLVED, that any one of the persons holding the offices of this Municipality designated above is hereby authorized (1) to receive for and on ehalf of this Municipality, securities, currency or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the ccount of or for delivery to this Municipality, and to give receipt therefor, and the Bank is hereby authorized to make delivery of such property in accordance erewith, (2) to sell, transfer, endorse for sale or otherwise authorize the sale or transfer of securities or any other property of whatever nature held by, sent o, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to receive and/or apply the proceeds of any such sale to the credit of this Municipality in any such manner as he/she/they deem(s) proper, and the Bank is hereby authorized to make a sale or transfer of any of the foremented property in accordance herewith, and (3) pursuant to s. 34.07, Wis. Stats., to accept such security and to execute such documents as said fficer deems proper and necessary to secure the funds of this Municipality and to issue instructions regarding the same.

FURTHER RESOLVED, that this Municipality assumes full responsibility for any and all payments made or any other actions taken by the Bank in reliance upon the signatures, including facsimiles thereof, of any person or persons holding the offices of this Municipality designated above regardless of whether or not the use of a facsimile signature was unlawful or unauthorized and regardless of by whom or by what means the purported signature or facimile signature may have been affixed to any instrument if such signatures resemble the specimen or facsimile signatures provided to the Bank, for refusing to honor any signatures not provided to the Bank, for honoring any requests for the transfer of funds or money between accounts or for the instructions from the persons designated in the foregoing resolutions regarding security for the accounts notwithstanding any inconsistent requirements of this Municipality not expressed in the foregoing resolutions, and that this Municipality agrees to indemnify and hold harmless the Bank against any and all claims, demands, losses, costs, damages or expenses suffered or incurred by the Bank resulting from or arising out of any such payment or other action.

FURTHER RESOLVED, that the Clerk of this Municipality be and hereby is authorized and directed to certify to the Bank the foregoing resolutions, that the provisions thereof are in conformity with law, the names, incumbencies and specimen or facsimile signature(s) on signature cards of the officer or officers named therein, and that the foregoing resolutions and signature cards and the authority thereby conferred shall remain in full force and effect until this Municipality notifies the Cashier of Bank to the contrary in writing; and the Bank may conclusively presume that such resolutions and signature cards are in effect and that the persons identified therein from time to time as officers of the Municipality have been duly elected or appointed to and continue to hold such offices.

RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF COUNTY, CITY, VILLAGE, TOWN OR SCHOOL DISTRICT MONEYS

(Not for use by City or County of Milwaukee.)

Prepared and intended for use by co mercial banks in transactions governed Wisconsin Law.

City of Antigo, Wisconsin
(Municipality)

RESOLVED, that Chase Bank (the "Bank' qualified as a public depository under Ch. 34, Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to tin be deposited; that the following described account(s) be opened and maintained in the name of this Municipality with the Bank subject to the rules ar regulations of the Bank from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in s. 66.042, Wis. Stats., for payment or withdrawal money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by Bank any and checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that tl endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any office agent or employee of this Municipality is hereby authorized to make oral or written requests of the Bank for the transfer of funds or money between accour maintained by this Municipality at the Bank.

	Name or Type of Account	Number of Signatures Required	Type or Print Titles of Authorized Persons
1.	All City Accounts	2	Clerk, Treasurer, /Deputy Clerk-Treasurer and countersigned by Mayor
2.			Clerk, Treasurer, and countersigned by
3.			Clerk, Treasurer, and countersigned by
4.			Clerk, Treasurer, and countersigned by

This Resolution includes all of the provisions on the reverse side.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an op legal meeting held on the 18th day of April, ~~19~~ 2017 and said resolutions are now in full force and effect

Signed and sealed this 19th day April ~~19~~ 2017

Kaye M. Matucheski (Clerk

(NO)*
SEAL

The undersigned member of the governing body not authorized to sign ord checks certifies that the foregoing is a correct copy of a resolution passed therein set forth.

Mark Desotell

Title: Director of Administrative Services

*(Strike if not applicable)

IMPORTANT

This Form, together with Signature Card WBA 101 (7/79), applies to all counties, cities, villages, towns and school districts except the County of Milwauk and the City of Milwaukee. For Milwaukee County, see s. 66.042(2), Wis. Stats., and for the City of Milwaukee, see s. 66.042(5) Wis. Stats.

W.B.A. 102 (4/72) resolution should be used in connection with the designation of public depository and authorization for disbursement of all other pub entities.

MEMO — The original and one copy of this resolution is for the depository bank, and, if the treasurer is under Corporate Surety, one copy is for the Sure Company, with a copy to be retained by the local clerk.
To be countersigned by the Chief Executive Officer (County Board Chairman, City Mayor or Manager, Town Chairman, Village President, School Distr President).

The counter-signature on checks of the Chief Executive Officer of the county, city, village or town may be eliminated by ordinance. In such case, a copy of t ordinance, certified by the clerk, should be attached hereto. School district order checks must carry the signatures of the clerk, treasurer and president. school districts having 5 or more school board members, the actual signature of any board member other than the clerk or treasurer may be used in place of the president's signature.

ORIGINAL BANK COPY

FURTHER RESOLVED, that the Bank be and is hereby authorized and directed to honor, certify, pay and charge to any of the accounts of this Municipality, ll order checks for the payment, withdrawal or transfer of funds or money deposited in these accounts or to the credit of this Municipality for whatever urpose or to whomever payable, including requests for conversion of such instruments into cash as well as for deduction from and payment of cash out of ny deposit, and whether or not payable to, endorsed or negotiated by or for the credit of any persons signing such instrument or payable to or for the credit f any other officer, agent or employee of this Municipality, when signed, accepted, endorsed or approved as evidenced by original or facsimile signature by he person(s), and the number thereof, designated by title opposite the designation of the accounts described in the foregoing resolution, and to honor any equest(s) made in accordance with the foregoing resolution, whether written or oral, and including but not limited to, request(s) made by telephone or other lectronic means, for the transfer of funds or money between accounts maintained by this Municipality at the Bank, and the Bank shall not be required or nder any duty to inquire as to the circumstances of the issuance or use of any such instrument or request or the application or use of proceeds thereof.

FURTHER RESOLVED, that the Bank be and is hereby authorized to comply with any process, summons, order, injunction, execution, distraint, levy, lien, r notice of any kind (hereafter called "Process") received by or served upon the Bank, by which, in the Bank's opinion, another person or entity claims an nterest in any of these accounts and Bank may, at its option and without liability, thereupon refuse to honor orders to pay or withdraw sums from these ccounts and may hold the balance therein until Process is disposed of to Bank's satisfaction.

FURTHER RESOLVED, that any one of the persons holding the offices of this Municipality designated above is hereby authorized (1) to receive for and on ehalf of this Municipality, securities, currency or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the ccount of or for delivery to this Municipality, and to give receipt therefor, and the Bank is hereby authorized to make delivery of such property in accordance erewith, (2) to sell, transfer, endorse for sale or otherwise authorize the sale or transfer of securities or any other property of whatever nature held by, sent o, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to receive and/or apply the proceeds of any such sale to he credit of this Municipality in any such manner as he/she/they deem(s) proper, and the Bank is hereby authorized to make a sale or transfer of any of the forementioned property in accordance herewith, and (3) pursuant to s. 34.07, Wis. Stats., to accept such security and to execute such documents as said fficer deems proper and necessary to secure the funds of this Municipality and to issue instructions regarding the same.

FURTHER RESOLVED, that this Municipality assumes full responsibility for any and all payments made or any other actions taken by the Bank in reliance upon the signatures, including facsimiles thereof, of any person or persons holding the offices of this Municipality designated above regardless of whether or not the use of a facsimile signature was unlawful or unauthorized and regardless of by whom or by what means the purported signature or facimile signature may have been affixed to any instrument if such signatures resemble the specimen or facsimile signatures provided to the Bank, for refusing to honor any signatures not provided to the Bank, for honoring any requests for the transfer of funds or money between accounts or for the instructions from the persons designated in the foregoing resolutions regarding security for the accounts notwithstanding any inconsistent requirements of this Municipality not expressed in the foregoing resolutions, and that this Municipality agrees to indemnify and hold harmless the Bank against any and all claims, demands, losses, costs, damages or expenses suffered or incurred by the Bank resulting from or arising out of any such payment or other action.

FURTHER RESOLVED, that the Clerk of this Municipality be and hereby is authorized and directed to certify to the Bank the foregoing resolutions, that the provisions thereof are in conformity with law, the names, incumbencies and specimen or facsimile signature(s) on signature cards of the officer or officers named therein, and that the foregoing resolutions and signature cards and the authority thereby conferred shall remain in full force and effect until this Municipality notifies the Cashier of Bank to the contrary in writing; and the Bank may conclusively presume that such resolutions and signature cards are in effect and that the persons identified therein from time to time as officers of the Municipality have been duly elected or appointed to and continue to hold such offices.

W.B.A. 100 (10/21/85)

FIPCO

Prepared and intended for use by commercial banks in transactions governed by Wisconsin Law.

RESOLUTION DESIGNATING PUBLIC DEPOSITORY AND AUTHORIZING WITHDRAWAL OF COUNTY, CITY, VILLAGE, TOWN OR SCHOOL DISTRICT MONEYS

(Not for use by City or County of Milwaukee.)

City of Antigo, Wisconsin
(Municipality)

RESOLVED, that BMO Bank (the "Bank"), qualified as a public depository under Ch. 34, Wis. Stats., is hereby designated as a depository in which the funds of this Municipality may from time to time be deposited; that the following described account(s) be opened and maintained in the name of this Municipality with the Bank subject to the rules and regulations of the Bank from time to time in effect; that the person(s) and the number thereof designated by title opposite the following designation of account(s) is hereby authorized, for and on behalf of this Municipality, to sign order checks as provided in s. 66.042, Wis. Stats., for payment or withdrawal of money from said account(s) and to issue instructions regarding the same and to endorse for deposit, negotiation, collection or discount by Bank any and all checks, drafts, notes, bills, certificates of deposit or other instruments or orders for the payment of money owned or held by said Municipality; that the endorsement for deposit may be in writing, by stamp, or otherwise, with or without designation of signature of the person so endorsing; and that any officer, agent or employee of this Municipality is hereby authorized to make oral or written requests of the Bank for the transfer of funds or money between accounts maintained by this Municipality at the Bank.

	Name or Type of Account	Number of Signatures Required	Type or Print Titles of Authorized Persons
1.	All City Accounts	2	Clerk, Treasurer, /Deputy Clerk-Treasurer and countersigned by Mayor
2.			Clerk, Treasurer, and countersigned by
3.			Clerk, Treasurer, and countersigned by
4.			Clerk, Treasurer, and countersigned by

This Resolution includes all of the provisions on the reverse side.

This is to Certify, that the foregoing is a true and correct copy of resolutions duly and legally adopted by the governing body of the Municipality at an open legal meeting held on the 18th day of April, ~~19~~ 2017 and said resolutions are now in full force and effect.

Signed and sealed this 19th day of April, ~~19~~ 2017.

Kaye M. Matucheski
(Clerk)

(NO)*
SEAL

The undersigned member of the governing body not authorized to sign order checks certifies that the foregoing is a correct copy of a resolution passed as therein set forth.

Mark Desotell

Title: Director of Administrative Services

*(Strike if not applicable)

IMPORTANT

This Form, together with Signature Card WBA 101 (7/79), applies to all counties, cities, villages, towns and school districts except the County of Milwaukee and the City of Milwaukee. For Milwaukee County, see s. 66.042(2), Wis. Stats., and for the City of Milwaukee, see s. 66.042(5) Wis. Stats.

W.B.A. 102 (4/72) resolution should be used in connection with the designation of public depository and authorization for disbursement of all other public entities.

MEMO — The original and one copy of this resolution is for the depository bank, and, if the treasurer is under Corporate Surety, one copy is for the Surety Company, with a copy to be retained by the local clerk.
To be countersigned by the Chief Executive Officer (County Board Chairman, City Mayor or Manager, Town Chairman, Village President, School District President).

The counter-signature on checks of the Chief Executive Officer of the county, city, village or town may be eliminated by ordinance. In such case, a copy of the ordinance, certified by the clerk, should be attached hereto. School district order checks must carry the signatures of the clerk, treasurer and president. In school districts having 5 or more school board members, the actual signature of any board member other than the clerk or treasurer may be used in place of the president's signature.

ORIGINAL BANK COPY

FURTHER RESOLVED, that the Bank be and is hereby authorized and directed to honor, certify, pay and charge to any of the accounts of this Municipality, all order checks for the payment, withdrawal or transfer of funds or money deposited in these accounts or to the credit of this Municipality for whatever purpose or to whomever payable, including requests for conversion of such instruments into cash as well as for deduction from and payment of cash out of any deposit, and whether or not payable to, endorsed or negotiated by or for the credit of any persons signing such instrument or payable to or for the credit of any other officer, agent or employee of this Municipality, when signed, accepted, endorsed or approved as evidenced by original or facsimile signature by the person(s), and the number thereof, designated by title opposite the designation of the accounts described in the foregoing resolution, and to honor any request(s) made in accordance with the foregoing resolution, whether written or oral, and including but not limited to, request(s) made by telephone or other electronic means, for the transfer of funds or money between accounts maintained by this Municipality at the Bank, and the Bank shall not be required or under any duty to inquire as to the circumstances of the issuance or use of any such instrument or request or the application or use of proceeds thereof.

FURTHER RESOLVED, that the Bank be and is hereby authorized to comply with any process, summons, order, injunction, execution, distraint, levy, lien, or notice of any kind (hereafter called "Process") received by or served upon the Bank, by which, in the Bank's opinion, another person or entity claims an interest in any of these accounts and Bank may, at its option and without liability, thereupon refuse to honor orders to pay or withdraw sums from these accounts and may hold the balance therein until Process is disposed of to Bank's satisfaction.

FURTHER RESOLVED, that any one of the persons holding the offices of this Municipality designated above is hereby authorized (1) to receive for and on behalf of this Municipality, securities, currency or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to give receipt therefor, and the Bank is hereby authorized to make delivery of such property in accordance herewith, (2) to sell, transfer, endorse for sale or otherwise authorize the sale or transfer of securities or any other property of whatever nature held by, sent to, consigned to or delivered to the Bank for the account of or for delivery to this Municipality, and to receive and/or apply the proceeds of any such sale to the credit of this Municipality in any such manner as he/she/they deem(s) proper, and the Bank is hereby authorized to make a sale or transfer of any of the aforementioned property in accordance herewith, and (3) pursuant to s. 34.07, Wis. Stats., to accept such security and to execute such documents as said officer deems proper and necessary to secure the funds of this Municipality and to issue instructions regarding the same.

FURTHER RESOLVED, that this Municipality assumes full responsibility for any and all payments made or any other actions taken by the Bank in reliance upon the signatures, including facsimiles thereof, of any person or persons holding the offices of this Municipality designated above regardless of whether or not the use of a facsimile signature was unlawful or unauthorized and regardless of by whom or by what means the purported signature or facimile signature may have been affixed to any instrument if such signatures resemble the specimen or facsimile signatures provided to the Bank, for refusing to honor any signatures not provided to the Bank, for honoring any requests for the transfer of funds or money between accounts or for the instructions from the persons designated in the foregoing resolutions regarding security for the accounts notwithstanding any inconsistent requirements of this Municipality not expressed in the foregoing resolutions, and that this Municipality agrees to indemnify and hold harmless the Bank against any and all claims, demands, losses, costs, damages or expenses suffered or incurred by the Bank resulting from or arising out of any such payment or other action.

FURTHER RESOLVED, that the Clerk of this Municipality be and hereby is authorized and directed to certify to the Bank the foregoing resolutions, that the provisions thereof are in conformity with law, the names, incumbencies and specimen or facsimile signature(s) on signature cards of the officer or officers named therein, and that the foregoing resolutions and signature cards and the authority thereby conferred shall remain in full force and effect until this Municipality notifies the Cashier of Bank to the contrary in writing; and the Bank may conclusively presume that such resolutions and signature cards are in effect and that the persons identified therein from time to time as officers of the Municipality have been duly elected or appointed to and continue to hold such offices.

ORIGIN: Finance, Personnel and Legislative Committee

April 18, 2017

RESOLUTION NO. 26-17

WHEREAS, the water meter at 1304 Clermont Street broke causing an excessive amount of water usage and the property owner has requested a credit for the sewer portion of the bill; and,

WHEREAS, the property owner appeared before the Committee with pictures showing the floor below the meter is dirt so the water would not have entered the sewer system; and,

WHEREAS, staff has calculated the sewer portion of the bill that is over the average at $204.35.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a credit of $204.35 for the sewer portion of the bill at 1304 Clermont Street.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: City Plan Commission

April 18, 2017

RESOLUTION NO. 27-17

WHEREAS, the City is updating its Comprehensive Plan as outlined in Wisconsin Statutes; and

WHEREAS, public participation is critical for the development of a plan; and

WHEREAS, it is necessary for the Common Council to approve a process to involve the public in the planning effort; and

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, that the Common Council does approve and authorize the Public Participation Plan as attached to this resolution.

____

Mayor

Attest:

____

Clerk – Treasurer

City of Antigo
Public Participation Plan (PPP)

The City recognizes the importance of public participation in the planning process. As such, a goal during the comprehensive planning process will be to inform and involve the public in the planning process.

I. Plan Development:

Throughout the plan process, the Plan Commission will provide oversight for the update of the Comprehensive Plan. The Plan Commission will also recommend adoption of the Public Participation Plan to the Common Council.

The public participation plan will incorporate the following:

1. All meetings for the planning process will be posted and open to the public.
2. Plan related materials will be available at the City Hall for review by the public.
3. The draft plan and maps will be available on a website for review by the public.
4. A public hearing will be held to solicit comment from the public.
5. The Comprehensive Plan will be distributed as outlined in state statute.

The Plan Commission will review and recommend adoption of the Comprehensive Plan to the Common Council.

II. Implementation, Evaluation & Update:

The Comprehensive Plan will be used as a general guideline for development in the City. The plan will support the existing zoning and other regulations that the community has in place.

As with all plans, it is critical for the Comprehensive Plan to be maintained and updated on a regular basis to keep it current as things change.

Any planning process is subject to change, and this public participation plan is no different. Over the planning period the process may vary from that presented.

ORIGIN: Public Works Committee

April 18, 2017

RESOLUTION NO. 28-17

WHEREAS, the City of Antigo is planning for the replacement of structure P-34-0703 located on Eighth Avenue (approximately 400 feet east of Milton Street) over Springbrook utilizing funds from the Wisconsin Department of Transportation (WisDOT) Local Bridge Improvement Assistance Program; and,

WHEREAS, Eighth Avenue has existing sidewalk on both sides of the street 600 feet west of the proposed bridge replacement and 400 feet to the east of the proposed bridge replacement; and,

WHEREAS, the existing structure has sidewalks on both sides; and,

WHEREAS, the existing structure has a clear roadway width of 30 feet; and,

WHEREAS, WisDOT, under the Bicycle and Pedestrian State Statue § 84.01 (35) (b), modifications effective after July 14, 2015, requires bicyclists be given due consideration in the planning and design of rehabilitation projects funded in whole or in part from state funds or federal funds, and requires municipal authorization to establish bikeways.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo that the Eighth Avenue Bridge Replacement Project meets the conditions to include pedestrian and bicycle accommodations and as a result approves sidewalk on both sides of the proposed bridge (including new sidewalk along the south side of Eighth Avenue from the proposed bridge east to the Field Street intersection) with a proposed clear roadway width of 34 feet to provide bicycle accommodations across the bridge and roadway to Field Street.

BE IT FURTHER RESOLVED, the cost and funding for this portion of the project are included in the overall construction project using grant and CIP funds.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Public Works Committee

April 18, 2017

RESOLUTION NO. 29-17

WHEREAS, Langlade County has recently received a grant to fly over the County to obtain two foot contour elevation by Ayres & Associates this spring; and

WHEREAS, Ayres & Associates contacted the City inquiring if the City would have more specific needs for elevation data than the two foot contours; and

WHEREAS, Ayres & Associates have given an estimate not to exceed $10,000 for one foot contour elevations for the Spring Brook basin, above and below City limits and also a current building foot print model; and

WHEREAS, this data will help numerous departments within the city for planning purposes.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to obtain one foot contour elevation data and a current building foot print model from Ayres & Associates in an amount not to exceed $10,000 with funding derived from the Sanitary Utility, Storm Water Utility, Building Inspector budget, GIS budget, and Public Works budget.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Economic Development Committee

April 18, 2017

RESOLUTION NO. 30-17

WHEREAS, on January 9, 2008 under Resolution #008-08 the City of Antigo, hereinafter known as the Landlord, authorized a Lease-Purchase Agreement with Duffek Sand & Gravel, hereinafter known as the Tenant, for their facility located at 1625 Center Street; and,

WHEREAS, Section 10 of the Lease document addresses the criteria of subletting of the demised premises by the Tenant requiring the written consent of the Landlord; and,

WHEREAS, the Tenant is requesting the Landlord's permission to sublet portions of the shop building and equipment storage areas on the site to Northeast Asphalt, Inc. for the storage and repair of construction equipment.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the subletting of portions of the shop building and equipment storage areas by Duffek Sand and Gravel to Northeast Asphalt, Inc. as outlined in the Lease Agreement.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

April 18, 2017

RESOLUTION NO. 31-17

WHEREAS, Infrastructure Alternatives, Inc. has requested proposals from regionally available specialty blasting/painting companies capable of providing non-abrasive blasting for the Accelator as part of the water softening stage at the Water Treatment Plant; and,

WHEREAS, the use of non-abrasive blast medias such as ice-blasting are desired in order to minimize grit build-up to protect the operating mechanisms while completing the removal of loose paint in order to prepare the surface for re-painting resulting in extending the useful life of the Accelator; and,

WHEREAS, Infrastructure Alternatives sought comparison quotes and was unable to identify a competitive contractor capable of completing the non-abrasive blasting and subsequent painting criteria; and,

WHEREAS, Precision Ice Blast Corporation of Peshtigo, Wisconsin submitted a complete proposal for the blasting/painting of the Accelator and is familiar with working with the City of Antigo based on their prior success on the filter bed project at the Water and the final clarifier at the Wastewater Treatment plants; and,

WHEREAS, Infrastructure Alternatives originally estimated this 2017 CIP work at a cost of $25,000 (Item WWI-30) and has received a quoted price from Precision Ice Blast Corporation in the amount of $24,996.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive

the bidding process under the Special Purpose category of the City's Purchasing Policy and to approve the blasting/painting of the Accelator system by Precision Ice Blast Corporation in the amount of $24,996 derived from the previously approved 2017 CIP budget for the Water Treatment Plant.

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Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 18, 2017

RESOLUTION NO. 32-17

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 2017 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 2017 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
2017 Year Budget

Water Treatment Facility	2016	2017
Labor, Ben, OH, & Management Fee	$ 333,186	$ 333,186
Utilities	$ 77,000	$ 75,000
Chemicals	$ 72,000	$ 76,000
Operating Expenses	$ 21,500	$ 17,500
Specified R&M	$ 30,000	$ 32,000
Total Cost	$ 533,686	$ 533,686
Projected Giveback	$ (14,665)	$ (6,100)
ProjectedAnnual Billing	$ 519,021	$ 527,586
2016 Monthly Billing	$ 43,252	
2017 Monthly		**$ 43,965**
Annual Maintenance	**$ 200,500**	**$ 200,500**
Percent Increase		**1.65%**

Wastewater Treatment Facility	2016	2017
Labor, Ben, OH, Management Fee	$ 354,234	$ 354,234
Utilities	$ 136,000	$ 146,000
Chemicals	$ 42,000	$ 32,000
Operating Expenses	$ 44,000	$ 44,000
Specified R&M	$ 54,000	$ 54,000
Total Cost	$ 630,234	$ 630,234
Projected Giveback	$ (19,886)	$ (21,579)
ProjectedAnnual Billing	$ 610,348	$ 610,402
2016 Monthly Billing	$ 50,862	
2017 Monthly		**$ 50,867**
Annual Maintenance	**$ 276,000**	**$ 276,000**
Percent Increase		**0.01%**

In accordance with page 12 of our agreement with the City we are providing the “2017 Water and Wastewater Budget" to replace the “2016 Water and Wastewater Budget” in “Attachment D”.

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

Signature Date

Name Title

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org

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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: April 5, 2017

Re: April Council Meeting

During the month of March we completed 198 calls and as of March 31st we have completed 600 calls which include 400 emergency 911 ambulance calls, 28 fire related calls, 26 intercepts, and 111 transfers.

Training in the month of March included: Petroskey at the Wisconsin Fire Chiefs Educational Conference; Berg, Smith and Vollmar attended a TEMS conference with members from the SRT; Hamann & Rottier in Critical Care Paramedic class; Berg, Pizl & Smith at the WI–TF1; Certified Fire Inspector Class concluded; Vollmar POC training and Prehospital Trauma Life Support certification at Aspirus Langlade Hospital.

We had Aladdin Fire Protection come in March to hydro test all of our Self Contained Breathing Apparatus (SCBA) bottles along with 6 cascade bottles. The SCBA & cascade bottles are required to be hydro tested every 5 years. All SCBA bottles will expire in another 10 years so I have been putting money aside in the CIP to replace them. The hydro test process includes a visual inspection of the inside and pressure testing the bottles up to 7,500 psi to check the flex in the bottle walls to see if there is a potential failure. Everything passed without any problem.

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

700 Edison Street
Antigo, Wisconsin 54409

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

Antigo Public Library

City/County Library Report
February, 2017

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

I. Circulation Statistics

Users by Residency	Dec. 16		Jan. 17		Feb. 17	
Antigo, City of		4,009		4,575		4,293
Langlade County						
Ackley, Town of	212		235		183	
Ainsworth, Town of	74		45		50	
Antigo, Town of	433		529		421	
Elcho, Town of	504		337		533	
Evergreen, Town of	143		236		288	
Langlade, Town of	108		185		152	
Neva, Town of	282		325		271	
Norwood, Town of	299		396		291	
Parrish, Town of	0		0		0	
Peck, Town of	83		87		71	
Polar, Town of	379		429		366	
Price, Town of	25		50		54	
Rolling, Town of	602		714		586	
Summit, Town of	46		88		18	
Upham, Town of	213		227		265	
Vilas, Town of	21		93		38	
White Lake, Vill. of	307		277		347	
Wolf River, Town of	183		351		283	
Subtotal Langlade County		3,914		4,604		4,127
Forest County		97		102		76
Lincoln County		46		22		22
Marathon County		187		301		288
Oconto County		3		36		10
Oneida County		107		68		96
Shawano County		421		411		428
Other Counties		26		36		35
Out of State		0		0		0
Subtotal		8,810		10,155		
WisCat &V-Cat Borrowing		1,213		1,392		1,142
Total Circulation		10,023		11,547		

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

Antigo Public Library

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

Elcho	133
Elton	246
White Lake	159

II. Interlibrary Loans

	Dec. 16	Jan. 17	Feb. 17
# Items Lent	53	50	50
# Items Borrowed	54	30	33

III. Public Workstation Usage

For the month of February, 2017, total patron use of Internet PCs in the libraries was 1,049:

Antigo – Adult	891
Antigo – Juvenile	107
Elcho	4
Elton	27
White Lake	20

IV. Library Walk-In Traffic

During the month of February the main library in Antigo had walk-in traffic of 6,047.

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,169	(119)	(146)	(261)
Juvenile (0-17)	1,021	(65)	(6)	
Institution	366			
Homebound	91			
Teachers	446			(1)
Staff	294		(15)	

VI. Outreach and Network News – Elizabeth Simek

One of our newer patrons at Eastview passed away in February. She wasn't one of our patrons for very long but she did enjoy our services and loved reading Danielle Steel books. A new resident at Rosalia Gardens has decided to take advantage of our Outreach services. This patron loves to read nonfiction books about local history. The Pickerel 50+ Club didn't meet in February instead they went to a restaurant for a special Valentine's Day lunch. Elcho's nutrition site has stayed steady but I expect that will change with spring closing in and people starting to come back to the area.

I am confident in saying that swapping our modem has fixed our internet problem. We are no longer having trouble connecting to google, YouTube, and WVLS.org. However, we are having and issue setting the new discovery layer as our homepage on our Chromebox catalog computers, even when using the link given to us by Ines to solve the session ID issue. WVLS was stumped with this issue as well and a support ticked was started with EBSCO

Information Services. Our case number is 2643410. Other than that February was a pretty slow month technology wise for the library.

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-February and mid-March, 2017

I have some exciting things planned for later in the week (at the time of writing). This is the week for the teen health fair at the high school, so I'm going to bring some of our books and other materials and tout the stress-reduction benefits of reading and games. Last year I did a little matching game and gave out coupons for money off fines, but it didn't seem to bring too many kids in who weren't already coming to the library; still, it's a really good chance to talk with high schoolers and get them to see what we have to offer, so I'm doing it again this year. The school art show is also going to be doing some initial setup at the library this week. This was a huge event last year and brought a ton of people in, so it's great that we have it again. Other events I plan to attend this spring include Stand for Children Day and the Healthy Ways walk.

I got another summer presenter, Snake Discovery, for a very reasonable cost. One thing that's made it a little harder to find and coordinate summer presenters is that WVLS stopped hosting the master list of them, so I also set up a free forum for library staff serving youth where we could share contact info and reviews. I'm hoping other libraries will start using it as well, so it can become a good resource.

We had our showing of The Secret Life of Pets this month. Surprisingly, the attendence was pretty low, despite it being a popular movie and advertised beforehand. It was a very foggy night, which might have affected it, but I was hoping for more (especially with the new sign to get information out). Even though it was a small crowd, they did seem to have a good time.

Along with some other staff, I'm taking a course this month in Overdrive tech support. I've been helping patrons with Overdrive already, but it'll be useful to go over everything in a structured way.

I was able to connect remotely at Head Start and got several parents signed up for cards, and even checked out a few books! My next step is to check on the possibility of connecting from other places. (Boys and Girls Club, with its massive traffic, would be ideal). I was also able to bring a craft project to Head Start for the recent Dr. Seuss celebrations; I read 'Green Eggs and Ham' and we made our own out of paper and plates.

Event attendance:

Date and Event	Youth	Adults	Total
February 15 - Story time - Library	8	3	11
February 16 - Anime club	5	0	5
February 21 - Story time - Middle School 4K	20	2	22
February 21 - Gaming club	3	0	3
February 22 - Story time - Library	13	7	20

February 22 - Story time - Middle School 4K	20	2	22
February 23 - Story time - Head Start	62	8	70
February 23 - Anime club	9	0	9
March 1 - Story time - Library	8	4	12
March 3 - Anime club	6	0	6
March 6 - Family movie night - The Secret Life of Pets	8	5	13
March 7 - Story time/craft - Head Start	62	8	70
March 7 - Story time - Leroyer Childcare	27	3	30
March 7 - Gaming club	4	0	4
March 8 - Story time - Library	10	5	15
March 9 - West elementary visit	40	2	42
March 9 - Anime club	7	0	7

VIII. Daytime Book Club

Please join us for the upcoming daytime book club which will meet on Wednesday, April 5, at 1:30 p.m. to discuss:

The Storied Life of A.J. Fikry by Gabrielle Zevin

IX. V-CAT Lending and Borrowing

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

Abbotsford	8	Neillsville	42
Colby	28	Owen	14
Crandon	29	Rhinelander	111
Dorchester	0	Rib Lake	36
Gilman	9	Stetsonville	5
Granton	4	Thorp	23
Greenwood	19	Three Lakes	43
Laona	22	Tomahawk	42
Loyal	8	Westboro	17
Marathon Cnty	615	Withee	3
Medford	81	WVLS	1
Merrill	117		
Minocqua	127	TOTAL	1,404

X. National Library Week – April 9-15

We held a staff meeting on Friday, March 17 and reviewed ideas for the upcoming National Library Week celebration. Here are some of the ideas we have come up with, many of which will come to fruition. Different groups of staff are working on different ideas:

- A cake decorating class.

Antigo Public Library

- Bingo for different age groups. Prizes to be awarded.
- Lieutenant Dan Bauknecht will give a presentation on Opioid and Meth use in the area on April 11, 2017 at 6:30 pm in the McGinley room.
- Poetry night will be scheduled with separate age groups.
- A central display will be set up for a Virtual Realty device for patrons to use.
- A book will be modified to hold a Kindle to illustrate theme of “libraries transform”
- A guessing contest will be held by filling a jar with dog biscuits and see who guesses the correct number of biscuits. The biscuits will then be donated to the animal shelter. One prize awarded.
- A signup sheet for treats during the week will be put out for staff members.
- Candy Crush game will be held. No details yet.
- Wii games combined with other games for Friday.
- Tags for staff members to wear identifying a skill they have and will share their knowledge with patrons.
- Children will attend a Lego gathering to build things.

There are some different ideas here, many of which will appeal to younger people. The staff are demonstrating their creativity for the community’s benefit.

Cynthia C. Taylor
Library Director

INFRASTRUCTURE
ALTERNATIVES

April 12, 2017
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for February 2017

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	39.164	MG
Average Daily Flow	1.399	MGD
Average Influent BOD	190	mg/L
Average Influent Total Suspended Solids	156	mg/L
Average Effluent BOD (Permit : 15 mg/L)	4.75	mg/L
Average Effluent Total Suspended Solids	3.71	mg/L
Average Effluent Ammonia Nitrogen	0.27	mg/L
Average Effluent Phosphorus	0.364	mg/L
Average KWH/Day of Electricity	4246	KWH

7888 Childsdale Ave
Rockford, MI 49341

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

INFRASTRUCTURE ALTERNATIVES

……………………………………………..

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.76	P.P.M.
Total Gallons of Water Softened	26.729	M.G.
Average Daily Treated Flow	0.9546	MGD
Total Lime Used	47,660	Lbs.
Total Sodium Hypochlorite Used	1,922	Lbs.
Fluoride Used	867	Lbs.
Total Sodium Aluminate Used	147	Lbs.
Aqua Hawk 307 (Conditioner)	23.75	Lbs.
Average Iron for Finished Water	0.0	mg/L
Average Hardness ($CaCO_3$) for Finished Water	124	mg/L
Well 15 Pumpage (Country Well)	4.903	Gallons
Well 18 Pumpage (Country Well)	5.641	Gallons
Well 19 Pumpage (Country Well)	8.148	Gallons
Well 20 Pumpage (Country Well)	8.697	Gallons

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

Sincerely,

Tommy Horswill
Project Manager, Infrastructure Alternatives

7888 Childsdale Ave
Rockford, MI 49341

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

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

ANTIGO POLICE DEPARTMENT

April 4, 2017

April 2017 Council Report

March 2017 Antigo Police Department Activities

During the month of March 2017 the Antigo Police Department had 1299 Calls for Service and 452 Offenses. We had 170 adult arrests and 9 juvenile arrests. We issued 68 traffic citations and 56 non traffic citations and issued 23 warnings. Our front office staff completed 157 vehicle transactions.

Trainings for the month included the SWAT Conference in Milwaukee for Officer Brown, Hopfensperger, Zirngible, and Rustick along with our three TEMS members from the fire department. Officer Rustick and Husnick attended the first week of a three week Leadership in Police Organizations in Rhinelander. Officer Bula and Natscho attended training at Stenig Tal Kennels in Campbellsport. Our SRT team trained together within the county. Officer Servi assisted Wausau PD in a prostitution sting in the Wausau area, gaining training on how a prostitution sting and operation is conducted.

Community Service events for the month included the Amron Health Fair which Officer Hopfensperger provided information to the employees. Officer Rustick used our "Drunk Cart" for instruction and gave information regarding the law enforcement career at the Antigo High School Career Fair. Detective sergeant Duley provided a presentation to the Antigo Middle School on Internet Safety. Chief Roller and Captain Kolpack gave a presentation regarding the prom shooting at the Kalahari Resort to the WI School Safety Conference.

Officer Hopfensperger was presented with an Award at the SWAT Conference in Milwaukee for his actions of the night of the prom. Officer Hopfensperger and Officer Bula were also recognized at a ceremony at city hall by the National Law Enforcement Officers Memorial Fund. Brian Lacey from NLEOMF in Washington DC came to Antigo to present the award for their actions the night of the prom and to recognize them for being named the March 2017 National Officers of the Month.

We continue to work proactively on the drug enforcement in the community and had a number of search warrants that resulted in numerous arrests for Meth related offenses. We also assisted Langlade County and Division of Criminal Investigations on a suspected Meth Lab in the county, resulting in numerous arrests. All the homes that were search also had numerous young children living in the homes. K9 Natscho has also been actively working on drug sniffs and has developed a number of arrests off of Officer Bula's traffic stops.

We were able to provide some assistance through our North Central Emergency Response Team to the law enforcement departments of Marathon County during the aftermath of the tragic shooting deaths of Everest Metro Officer Jason Weiland and the three community members. Seven members of our department were also able to attend the visitation and funeral for Detective Weiland. Our Prayers and Thoughts remain with our family in law enforcement and the families of all the victims.

Please let me know if you have questions or concerns.

Director of Public Safety

Eric J. Roller

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: April 6, 2017

Re: Administrator's Report for March of 2017

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1. **Contacts/meetings attended**
   a. Resolved dead trees from City-owned property falling onto Amron's west fence line (security matter)
   b. Attended Traffic Safety, Transportation & Public Property committee meetings for Langlade County
   c. Met with Mission Antigo regarding project selection for their 2nd Annual community event in June
   d. Met with various area manufacturers regarding current needs and potential expansion forecasts
   e. Attended police officer recognition ceremony relative to national acknowledgement
   f. Participated in Breakfast Show on Country 106.1 hosted by Gary Hartl
   g. Attended WCMA Region 2 meeting in Rib Mountain regarding developer's perspective on growth
2. **Presentation to Aspirus Hospital Planning committee along with Langlade County EDC**
   a. Angie Close and I presented a topic regarding the potential role of Aspirus Langlade Hospital in the development of the City's Downtown corridor. While it is clearly evident that a number of key on-campus hospital developments over the past 5 years have positively impacted the community the presentation challenged the hospital's Planning Committee to consider their potential role/impact if an off-campus development were considered in the future.
3. **Duffek Sand & Gravel Lease Adjustment to Payments and Subletting**
   a. Duffek Sand & Gravel continues some of their former operations but in a diminished volume subsequent to the sale of their crushing equipment. For the past 12-months they have operated under an approved lease payment adjustment from $11,000 per month (principal + interest) to a reduced amount of $7,000 per month resulting in full interest payments along with the balance being placed onto the principal amount. It has been recommended that the monthly payment be increased to $9,000 per month until April of 2018 at which time the payment would return to the original payment amounts of the lease. Adjustments will be made in April of 2018 to account for any backlog on the principal payment amounts.
4. **Antigo First Strategic Planning Sessions and 3rd Annual Comedy Show**
   a. The Antigo First Group in conjunction with Dennis Lawrence of WEDC held their 2nd in a series of monthly meetings in March of 2017 directed toward "Strategic Doing". Attendees were able to choose between Downtown promotion, design characteristics or economic vitality as 1of 3 work groups formed to advance discussions and follow-up assignments. The group meets next on Tuesday, April 18th at 6:00 p.m. in the CoVantage Community meeting room to advance these topics.
   b. Antigo First successfully completed their 3rd Annual Comedy Show held at Northstar Lanes on March 31st and April 1st. Friday's general admission show was attended by 140 participants with the Saturday Corporate show attended by 190 people representing 22 corporate tables. This year's performers included the return of LA's international touring comedian Bob Zany along with his guest Jamie Utley of Louisville, Kentucky. Local comedian Brady Gregurich opened both shows lending his skills as well.
5. **City Ordinances Regarding Junk Vehicles and Public Nuisances**
   a. With the snow melting and the onset of spring it is easy to see that both the issues of junk vehicles and yard blight remain a challenge within our community. Staff is taking the necessary steps to strengthen our approach towards addressing these matters and ask for your continued support and patience as we work towards resolving complaints and the continued occurrence of these problems.
6. **April on the on the Horizon**
   a. Continue to meet with area manufacturers as needed/requested
   b. Work with Antigo Area ATV/UTV Club regarding October 2017 Make-a-Wish event
   c. Consultant proposal to Public Works regarding drainage study to relieve problems in Industrial Park

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

Clerk-Treasurer

Memo

To: Mayor Brandt and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: April 6, 2017

Re: April Council Report

The turnout for the April election was slightly higher than the Statewide average but still not very large when compared to many other elections (Antigo was about 20%). Congratulations to those newly elected or re-elected. Also thank you to our outgoing Council members, Jim Darling and Dan Bauknecht. It has been a pleasure working with you and you will be missed.

This was the last regularly scheduled election for 2017. The next election will be in February of 2018. In the fall, we will be appointing election inspectors for the next two year election cycle. If you know of anyone that would like to be on the substitute list for elections, please have them contact me. It seems some elections I do not have to use any subs but for this last election I went through my entire list in order to fill all the positions. Our Election Inspectors are a very dedicated group of people and they are what makes the elections in the City run so smoothly. My appreciation to all of them that put in long days and also attend training to stay on top of the never-ending changes.

I was gone on vacation in mid-March so I also need to send my appreciation to Jeanne Jensen, Deputy Clerk-Treasurer, and the entire office staff for taking care of things while I was away. It was a much needed break and everything was under control when I came back!

We just completed the first disconnection process for the water and sewer services this past week. There were hundreds of past due letters sent out and a few hundred door hangers posted for disconnection. There were quite a few that were actually disconnected for non-payment even after the notices. What is interesting about this process is that many of these customers have not made a single payment since the tax roll process in November meaning the charges could have been past due since October (six months of no payments). If a customer is making an effort and making voluntary payments but are still past due, we try to work with them and make payment arrangements so the bill is caught up within a few months. These are not the people that get disconnected. It is the people that have made no payments and/or make no contact with us. For these people we require a larger payment up front and then a few monthly payments to get caught up. We are trying to educate our customers that even if they cannot pay the entire bill each month, they still need to make some type of payment so they do not get so far behind. This will work with a few people but not everyone so the disconnection process is important for the steady cash flow of the utility.

Nothing else for this month, so as always if there are any questions or concerns, please feel free to contact me.

ORIGIN: Mayor

April 18, 2017

RESOLUTION NO. 33-17

RESOLUTION AUTHORIZING THE REDEMPTION OF
TAXABLE GENERAL OBLIGATION REFUNDING BONDS,
DATED NOVEMBER 29, 2011

WHEREAS, the City of Antigo, Langlade County, Wisconsin (the "City") has outstanding its Taxable General Obligation Refunding Bonds, dated November 29, 2011 (the "2011 Bonds");

WHEREAS, the Common Council has determined that it is necessary and desirable to call the 2011 Bonds maturing in the years 2018 and 2019 for redemption on June 1, 2017 with funds of the City on hand;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Antigo, Langlade County, Wisconsin, that the 2011 Bonds maturing in the years 2018 and 2019 are called for prior payment on June 1, 2017 at the price of par plus accrued interest to the date of redemption.

The City hereby directs the City Clerk/Treasurer to work with Hutchinson, Shockey, Erley & Co. to cause timely notice of redemption, in substantially the form attached hereto as Exhibit A and incorporated herein by this reference (the "Notice"), to be provided at the times, to the parties and in the manner set forth on the Notice.

Adopted, approved and recorded April 18, 2017.

____

Mayor

Attest:

____

Clerk – Treasurer

EXHIBIT A

NOTICE OF FULL CALL*

REGARDING

CITY OF ANTIGO
LANGLADE COUNTY, WISCONSIN
TAXABLE GENERAL OBLIGATION REFUNDING BONDS,
DATED NOVEMBER 29, 2011

NOTICE IS HEREBY GIVEN that the Bonds of the above-referenced issue which mature on the dates and in the amounts; bear interest at the rates; and have CUSIP Nos. as set forth below have been called by the City for prior payment on June 1, 2017 at a redemption price equal to 100% of the principal amount thereof plus accrued interest to the date of prepayment:

Maturity Date	Principal Amount	Interest Rate	CUSIP No.
June 1, 2018	$ 200,000	3.00%	037033HK6
June 1, 2019	1,800,000	3.25	037033HL4

The City shall deposit federal or other immediately available funds sufficient for such redemption at the office of The Depository Trust Company on or before June 1, 2017.

Said Bonds will cease to bear interest on June 1, 2017.

By Order of the
Common Council
City of Antigo
City Clerk/Treasurer

Dated ________________________

____

* To be provided by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by The Depository Trust Company, to The Depository Trust Company, Attn: Supervisor, Call Notification Department, 570 Washington Blvd., Jersey City, NJ 07310, not less than thirty (30) days nor more than sixty (60) days prior to June 1, 2017 and to the MSRB electronically through the Electronic Municipal Market Access (EMMA) System website at www.emma.msrb.org.

ORIGIN: Mayor

April 18, 2017

RESOLUTION NO. 34-17

Relating to the City of Antigo's participation in the Community Development Block Grant-Public Facilities (CDBG-PF) program;

WHEREAS, Federal monies are available under the Community Development Block Grant (CDBG) program, administered by the Wisconsin Department of Administration (DOA) Division of Housing (DOH) for the provision or improvement of public facilities (CDBG-PF); and,

WHEREAS, after public meeting and due consideration, the City Council has recommended that an application be submitted to DOA for the following project:

Street and Utility Improvements on Field Street & Gowan Road

and,

WHEREAS, it is necessary for the City Council to approve the preparation and filing of an application for the City to receive funds from this program; and,

WHEREAS, the City Council has reviewed the need for the proposed project(s) and the benefit(s) to be gained there from.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the City Council does hereby approve and authorize the preparation and filing of an application for the above named project; and that the Mayor is hereby authorized to sign all necessary documents on behalf of the City of Antigo; and that authority is hereby granted to the City Council to take the necessary steps to prepare and file the application for funds under this program in accordance with this resolution.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 18, 2017

RESOLUTION NO. 35-17

WHEREAS, Resolution Number 21-17 was approved in March, 2017, to establish a line of credit in the amount of $660,000 with CoVantage Credit Union at a cost of $1,500.00; and,

WHEREAS, since that time it was determined the line of credit needs to be $700,000 to maximize the points for the Community Development Block Grant – Public Facilities (CDBG-PFED) application; and,

WHEREAS, this approval is to secure the line of credit to increase chances of securing the grant but the City would not utilize the line of credit without returning to Council for specific approval for the funds; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer to increase the Line of Credit with CoVantage Credit Union to $700,000 with no additional origination fees.

BE IT FURTHER RESOLVED, the Mayor, Clerk-Treasurer, or Deputy Clerk-Treasurer are authorized to sign any necessary documents.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Mayor

April 18, 2017

RESOLUTION NO. 36-17

Relating to the City of Antigo's participation in the Community Development Block Grant (CDBG) Program.

WHEREAS, federal monies are available under the CDBG Annual Public Facilities Competition, administered by the State of Wisconsin, Department of Administration, for the purpose of the provision or improvement of public facilities; and

WHEREAS, after public meeting and due consideration, the City Council of the City of Antigo has recommended that an application be submitted to the State of Wisconsin for the following project(s):

Street and Utility Improvements on Field Street & Gowan Road

WHEREAS, the City Council of the City of Antigo has reviewed the need for the proposed public facilities projects, and the benefits to be gained therefrom; and

WHEREAS, an adequate local financial match must be provided for the proposed public facility projects by the City of Antigo.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the City Council does hereby authorize the commitment of $700,000 to be used as outlined in the CDBG Application, to make street and utility improvements on Field Street & Gowan Road.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: City Plan Commission

April 18, 2017

RESOLUTION NO. 37-17

WHEREAS, the City of Antigo has applied for a Community Development Block Grant; and

WHEREAS, the Wisconsin Department of Administration and the U.S. Department of Housing and Urban Development require recipients of Community Development Block Grant monies to have in place a Citizen Participation Plan; and

WHEREAS, the Citizen Participation Plan shall encourage citizen participation (especially by persons of low- to moderate-income), provide citizens reasonable and timely access to local meetings and information, provide for technical assistance, provide for public hearings and provide for a complaint procedure; and

WHEREAS, the City of Antigo has prepared and publicly reviewed a Citizen Participation Plan;

NOW THEREFORE BE IT RESOLVED that the City of Antigo officially adopts the Citizen Participation Plan which replaces any previously adopted plan.

____

Mayor

Attest:

____

Clerk – Treasurer

City of Antigo
Citizen Participation Plan
for the
Community Development Block Grant Program

PURPOSE

In order for the CDBG Program to operate effectively, and to address the needs of the citizens of the City of Antigo, the entire population must be kept informed. The decision-making process must be open and consistent with State and Federal regulations. To accomplish this, the following plan will be followed:

PROGRAM OVERSIGHT

1. The City Council shall be responsible for the implementation of the Citizen Participation Plan, as well as offering guidance in preparation of the Grant Application. The City Council shall oversee the preparation of the Community Development Block Grant (CDBG) application.

2. To insure responsiveness to the needs of its citizens, the City shall provide for and encourage citizen participation. Particular emphasis shall be given to participation by persons of low- to- moderate income (LMI).

CITIZEN PARTICIPATION

1. The City shall establish a committee composed of persons representative of the City demographics. This committee must include at least one LMI person.

   The committee members should also include representatives from the local government, real estate, banking and labor communities whenever possible. This committee shall assume responsibility for coordinating all required elements of the Citizen Participation Plan. All committee members must be residents of the City.

NOTICE OF HEARINGS

1. Official notice of hearings will be by public notice in the Antigo Daily Journal at least two full weeks prior to the hearing. In addition, the public notice shall be posted at the City municipal building. These notices will include time, place and date of meetings, as well as a brief agenda.

2. All notifications of meetings and available assistance must be worded in such a way as to encourage LMI participation. In addition, all meeting announcements shall include where, and during what time, information and records relating to the proposed and actual use of funds may be found

REQUIRED PUBLIC HEARINGS

Public hearings shall be held to obtain citizen views and to enable them to respond to proposals at all stages of the CDBG Program, including the development of needs, the review of proposed activities and the review of program performance. Hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries and with accommodations for the handicapped, and, if needed, for non-English speaking persons.

1. The first hearing will receive citizens' views and provide an explanation of:

    a. Community development needs, objectives, and strategies.

    b. The CDBG program including goals, objectives, application process, amount of funds available, timetable, eligible activities, etc.

2. The second hearing will receive citizens' views and provide a review of the performance of the funded activities.

3. The first public hearing shall be held during the development of the application for funds. The second public hearing shall be held during the implementation of the program. The City will attempt to have at least one of the public hearings in the service area (if applicable).

PROGRAM INFORMATION, FILES AND ASSISTANCE

1. Technical assistance will be provided to any citizen who requests information about program requirements. Assistance with the application process will be provided by City staff in the Community Development Department. A City staff member will meet with citizens on request.

2. The City will maintain, in the City municipal building, a record of all citizen participation efforts including minutes of meetings, newspaper clippings, and copies of notices and brochures.

3. Citizens will be invited to make proposals regarding the application. If suitable proposals are submitted in writing, a written response will be provided within 15 days. Every effort will be made to respond to all proposals prior to the final action on the subject.

4. Citizens may petition or request in writing assistance or changes. The City staff will respond to all such requests within 15 days after the City Council has met to discuss the request.

COMPLAINTS

The City will handle citizen complaints about the program in a timely manner. By federal regulation the City will respond in writing to all written letters of complaint within 15 days after receipt of the complaint. The nature and disposition of verbal complaints will be reported in a complaint log. The first contact for complaints should be made to the City Clerk.

In addition to the above procedure, any citizen wishing to object may complain directly to the following address:

Attention: Executive Staff Assistant
WI Department of Administration – Division of Energy, Housing and Community Resources, 5th Floor
P.O. Box 7970
Madison, WI 53707-7970

Written complaints should contain the following information and should be as specific as possible when describing:

1. The Program area being referenced: HOME, Community Development Block Grants for Housing (CDBG – Housing), Community Development Block Grants for Community Development (CDBG – Community Development), Emergency Solutions Grants (ESG), etc.;

2. The event resulting in the complaint;

3. The dates, details, and reason for the complaint; along with

4. The complainant's name, address, and telephone number.

NON-ENGLISH SPEAKING PERSONS

The City will regularly survey the municipality to identify non-English speaking persons and will make all special efforts to assure them equal opportunity in the citizen's participation process.

ORIGIN: Mayor

April 18, 2017

RESOLUTION NO. 38-17

WHEREAS, the City is applying for a Community Development Block Grant (CDBG) for the Field Street and Gowan Road projects and a relocation plan has to be in place; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the following plan.

This Residential Anti-Displacement and Relocation Assistance Plan (RARAP) is prepared by the City of Antigo in accordance with the Housing and Community Development Act of 1974, as amended; and HUD regulations at 24 CFR 42.325 and is applicable to our CDBG projects.

Minimize Displacement

Consistent with the goals and objectives of activities assisted under the Act, the City of Antigo will take the following steps to minimize the direct and indirect displacement of persons from their homes:

- Stage rehabilitation of apartment units to allow tenants to remain in the building/complex during and after the rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable dwelling units (especially those units which are “lower-income dwelling units” as defined in 24 CFR 42.305).
- Target only those properties deemed essential to the need or success of the project.

Relocation Assistance to Displaced Persons

The City of Antigo will provide relocation assistance for lower-income tenants who, in connection with an activity assisted under the CDBG Program, move permanently or move personal property from real property as a direct result of the demolition of any dwelling unit or the conversion of a lower-income dwelling unit in accordance with the requirements of 24 CFR 42.350. A displaced person who is not a lower income tenant, will be provided relocation assistance in accordance with the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24.

One-for-One Replacement of Lower-Income Dwelling Units

The City of Antigo will replace all occupied and vacant occupiable lower-income dwelling units demolished or converted to a use other than lower-income housing in connection with a project assisted with funds provided under the CDBG Program in accordance with 24 CFR 42.375.

Before entering into a contract committing the City of Antigo to provide funds for a project that will directly result in demolition or conversion of lower-income dwelling units, the City of Antigo will make public, by publication in the Wausau Daily Herald, and submit to HUD and the Wisconsin Department of Administration the following information in writing:

1. A description of the proposed assisted project;
2. The address, number of bedrooms, and location on a map of lower-income dwelling units that will be demolished or converted to a use other than as lower-income dwelling units as a result of an assisted project;
3. A time schedule for the commencement and completion of the demolition or conversion;
4. To the extent known, the address, number of lower-income dwelling units by size (number of bedrooms) and location on a map of the replacement lower-income housing that has been or will be provided. NOTE: See also 24 CFR 42.375(d).
5. The source of funding and a time schedule for the provision of the replacement dwelling units;
6. The basis for concluding that each replacement dwelling unit will remain a lower-income dwelling unit for at least 10 years from the date of initial occupancy; and
7. Information demonstrating that any proposed replacement of lower-income dwelling units with smaller dwelling units (e.g., a 2-bedroom unit with two 1-bedroom unit), or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the HUD-approved Consolidated Plan and 24 CFR 42.375(b).

To the extent that the specific location of the replacement dwelling units and other data in items 4 through 7 are not available at the time of the general submission, the City of Antigo will identify the general location of such dwelling units on a map and complete the disclosure and submission requirements as soon as the specific data is available.

Replacement not Required Based on Unit Availability

Under 24 CFR 42.375(d), the City of Antigo may submit a request to HUD (or to the Wisconsin Department of Administration) for a determination that the one-for-one replacement requirement does not apply based on objective data that there is an adequate supply of vacant lower-income dwelling units in standard condition available on a non-discriminatory basis within the area.

Contacts

The City Clerk’s Office is responsible for tracking the replacement of lower-income dwelling units and ensuring that they are provided within the required period.

The City Clerk’s Office is responsible for providing relocation payments and other relocation assistance to any lower-income person displaced by the demolition of any dwelling unit or the conversion of lower-income dwelling units to another use.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Mayor

April 18, 2017

RESOLUTION NO. 39-17

POLICY TO PROHIBIT THE USE OF EXCESSIVE FORCE AND THE BARRING OF ENTRANCES/EXITS FOR NON-VIOLENT CIVIL RIGHTS DEMONSTRATIONS

WHEREAS, Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended (42 U.S.C. 69 §5304) prohibits the State from expending or obligating any Community Development Block Grant funds to any unit of general local government that does not have or adopt a policy prohibiting the use of excessive force by local law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within its jurisdiction;

WHEREAS, it is in the interest of the City of Antigo to pursue Community Development Block Grant Funds and to adopt a policy that complies with Section 104 (L)(1) of Title I of the Housing and Community Development Act of 1974 as amended (42 USC 69 §5304);

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, CITY OF ANTIGO:

It is a POLICY of the City to prohibit the use of excessive force by law enforcement agencies within the City's jurisdiction against any individuals engaged in nonviolent civil rights demonstrations.

It is a POLICY of the City to enforce applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstration within the City's jurisdiction.

The officials and employees of the City shall assist in the orderly prevention of all excessive force within the City of Antigo by implementing the authority and enforcement procedures set forth in Title I of the Housing and Community Development Act of 1974.

The City Council directs the Police Chief to implement this Resolution by amending applicable law enforcement procedures.

____

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

April 18, 2017

RESOLUTION NO. 40-17

WHEREAS, the City is in need of assistance with maintaining the Department of Natural Resources requirements for Lead Service; and

WHEREAS, MSA Professional Services can assist the City with maintaining these requirements for the Lead Service Line during administration of the program for 2017; and

WHEREAS, the $7,000 estimated fee for this assistance will be reimbursed by the funds received from the Department of Natural Resources.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve the attached contract between the City of Antigo and MSA Professional Services for assistance with maintaining Department of Natural Resources requirements for the Lead Service Line administration of the program for 2017.

BE IT FURTHER RESOLVED, that the estimated $7,000 fee for this assistance will be reimbursed by the funds received from the Department of Natural Resources.

____

Mayor

Attest:

____

Clerk – Treasurer

MSA
PROFESSIONAL SERVICES
More ideas. Better solutions.

Professional Services Agreement

This AGREEMENT (Agreement) is made today ____________ by and between CITY OF ANTIGO (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which agree as follows:

Project Name: FY2017 SDWLP - Lead Service Line Administration

The scope of the work authorized is: See Attachment A

The schedule to perform the work is: Approximate Start Date: 1/1/2017
Approximate Completion Date: TBD

The estimated fee for the work is: $7,000

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a time and expense basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF ANTIGO	MSA PROFESSIONAL SERVICES, INC.
______________________	Scott Martin
Bill Brandt	Scott Martin, PE
Mayor	Program Manager
Date:______________________	Date: 2/7/2017
Attest: City Clerk	
______________________	Mary K Wagner
Kaye Matucheski	Mary Wagner, PE
City Clerk	Funding Administrator
Date:______________________	Date: 2/7/2017

709 Edison Street	1835 North Stevens Street
Antigo, WI 54409	Rhinelander, WI 54501
Phone: (715) 623-3633	Phone: (715) 304-0417
Fax: (715) 623-7323	Fax: (715) 362-4116

ATTACHMENT A
SCOPE OF SERVICES

Scope of Services: SDWLP-LSL Administration

Working in conjunction with the City of Antigo (OWNER), MSA agrees to provide services for SDWLP Administration as hereinafter stated:

SECTION 1: SDWLP LSL Administration **Estimated Fee: $7,000**
MSA agrees to assist the OWNER with loan administration services including the following:

- Work with the Owner and the WDNR to compile the necessary documentation required for SDWLP LSL loan closing(s):
  - Updated budget(s) to include all costs for project
  - Environmental Review
  - DBE compliance and all bidding documentation for project(s)
  - Contracts/Pre-qualify Contractors
  - Force Account Certification
  - Disbursement request, along with all corresponding invoices
  - Use of American Iron and Steel Certification

- Provide administrative services as required after loan closings. Establish and maintain SDWLP Administration Files
  - Application files and required documentation
  - Financial Assistance Agreement contracts
  - Financial management/disbursements
  - Environmental review
  - Project closeout file
  - General correspondence files
  - Labor standards files

- Work with the Owner and the WDNR through loan close-out at the end of the project.

- Provide project-related Municipal Advisor assistance as determined by owner

- Additional Services
  - Assist with any structure changes of the program
  - Assist with any additional federal requirements for the program
  - Assist with any changes in federal requirements for the program

MSA PROFESSIONAL SERVICES, INC. (MSA) –
GENERAL TERMS AND CONDITIONS OF SERVICES (PUBLIC - Wisconsin)

1. **Scope and Fee.** The quoted fees and scope of services constitute the best estimate of the fees and tasks required to perform the services as defined. This agreement upon execution by both parties hereto, can be amended only by written instrument signed by both parties. For those projects involving conceptual or process development service, activities often cannot be fully defined during initial planning. As the project progresses, facts uncovered may reveal a change in direction which may alter the scope. MSA will promptly inform the OWNER in writing of such situations so that changes in this agreement can be made as required. The OWNER agrees to clarify and define project requirements and to provide such legal, accounting and insurance counseling services as may be required for the project

2. **Billing.** MSA will bill the OWNER monthly with net payment due upon receipt. Past due balances shall be subject to an interest charge at a rate of 12% per year from said thirtieth day. In addition, MSA may, after giving seven days written notice, suspend service under any agreement until the OWNER has paid in full all amounts due for services rendered and expenses incurred, including the interest charge on past due invoices.

3. **Costs and Schedules.** Costs and schedule commitments shall be subject to change for delays caused by the OWNER's failure to provide specified facilities or information or for delays caused by unpredictable occurrences including, without limitation, fires, floods, riots, strikes, unavailability of labor or materials, delays or defaults, by suppliers of materials or services, process shutdowns, acts of God or the public enemy, or acts of regulations of any governmental agency. Temporary delays of services caused by any of the above which result in additional costs beyond those outlined may require renegotiation of this agreement.

4. **Access to Site.** Owner shall furnish right-of-entry on the project site for MSA and, if the site is not owned by Owner, warrants that permission has been granted to make planned explorations pursuant to the scope of services. MSA will take reasonable precautions to minimize damage to the site from use of equipment, but has not included costs for restoration of damage that may result and shall not be responsible for such costs.

5. **Location of Utilities.** Consultant shall use reasonable means to identify the location of buried utilities in the areas of subsurface exploration and shall take reasonable precautions to avoid any damage to the utilities noted. However, Owner agrees to indemnify and defend Consultant in the event of damage or injury arising from damage to or interference with subsurface structures or utilities which result from inaccuracies in information of instructions which have been furnished to Consultant by others.

6. **Professional Representative.** MSA intends to serve as the OWNER's professional representative for those services as defined in this agreement, and to provide advice and consultation to the OWNER as a professional. Any opinions of probable project costs, reviews and observations, and other decisions made by MSA for the OWNER are rendered on the basis of experience and qualifications and represents the professional judgment of MSA. However, MSA cannot and does not guarantee that proposals, bid or actual project or construction costs will not vary from the opinion of probable cost prepared by it.

7. **Construction.** This agreement shall not be construed as giving MSA, the responsibility or authority to direct or supervise construction means, methods, techniques, sequence, or procedures of construction selected by the contractors or subcontractors or the safety precautions and programs incident to the work of the contractors or subcontractors.

8. **Standard of Care.** In conducting the services, MSA will apply present professional, engineering and/or scientific judgment, and use a level of effort consistent with current professional standards in the same or similar locality under similar circumstances in performing the Services. The OWNER acknowledges that "current professional standards" shall mean the standard for professional services, measured as of the time those services are rendered, and not according to later standards, if such later standards purport to impose a higher degree of care upon MSA.

MSA does not make any warranty or guarantee, expressed or implied, nor have any agreement or contract for services subject to the provisions of any uniform commercial code. Similarly, MSA will not accept those terms and conditions offered by the OWNER in its purchase order, requisition, or notice of authorization to proceed, except as set forth herein or expressly agreed to in writing. Written acknowledgement of receipt, or the actual performance of services subsequent to receipt of such purchase order, requisition, or notice of authorization to proceed is specifically deemed not to constitute acceptance of any terms or conditions contrary to those set forth herein.

9. **Construction Site Visits.** MSA shall make visits to the site at intervals appropriate to the various stages of construction as MSA deems necessary in order to observe, as an experienced and qualified design professional, the progress and quality of the various aspects of Contractor's work.

The purpose of MSA's visits to, and representation at the site, will be to enable MSA to better carry out the duties and responsibilities assigned to and undertaken by MSA during the Construction Phase, and in addition, by the exercise of MSA's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor will conform in general to the Contract Documents and that the integrity of the design concept of the completed Project as a functioning whole as indicated in the Contract Documents has been implemented and preserved by Contractor. On the other hand, MSA shall not, during such visits or as a result of such observations of Contractor's work in progress, supervise, direct or have control over Contractor's work nor shall MSA have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor, for safety precautions and programs incident to the work of Contractor or for any failure of Contractor to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor's furnishing and performing the work. Accordingly, MSA neither guarantees the performance of any Contractor nor assumes responsibility for any Contractor's failure to furnish and perform its work in accordance with the Contract Documents.

10. **Termination.** This Agreement shall commence upon execution and shall remain in effect until terminated by either party, at such party's discretion, on not less than thirty (30) days' advance written notice. The effective date of the termination is the thirtieth day after the non-terminating party's receipt of the notice of termination. If MSA terminates the Agreement, the OWNER may, at its option, extend the terms of this Agreement to the extent necessary for MSA to complete any services that were ordered prior to the effective date of termination. If OWNER terminates this Agreement, OWNER shall pay MSA for all services performed prior to MSA's receipt of the notice of termination and for all work performed and/or expenses incurred by MSA in terminating Services begun after MSA's receipt of the termination notice. Termination hereunder shall operate to discharge only those obligations which are executory by either party on and after the effective date of termination. These General Terms and Conditions shall survive the completion of the services performed hereunder or the Termination of this Agreement for any cause.

This agreement cannot be changed or terminated orally. No waiver of compliance with any provision or condition hereof should be effective unless agreed in writing and duly executed by the parties hereto.

11. **Betterment.** If, due to MSA's error, any required or necessary item or component of the project is omitted from the construction documents, MSA's liability shall be limited to the reasonable costs of correction of the construction, less what OWNER'S cost of including the omitted item or component in the original construction would have been had the item or component not been omitted. It is intended by this provision that MSA will not be responsible for any cost or expense that provides betterment, upgrade, or enhancement of the project.

ORIGIN: Finance, Personnel and Legislative Committee

April 18, 2017

RESOLUTION NO. 41-17

WHEREAS, the City is in need of assistance with maintaining the Department of Natural Resources requirements for Lead Service; and

WHEREAS, MSA Professional Services can assist the City with maintaining these requirements for the Lead Service Line application process and during administration of the program for 2018; and

WHEREAS, the $7,000 estimated fee for this assistance will be reimbursed by the funds received from the Department of Natural Resources.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to approve the attached contract between the City of Antigo and MSA Professional Services for assistance with maintaining Department of Natural Resources requirements for the Lead Service Line application process and administration of the program for 2018.

BE IT FURTHER RESOLVED, that the estimated $7,000 fee for this assistance will be reimbursed by the funds received from the Department of Natural Resources.

____

Mayor

Attest:

____

Clerk – Treasurer

MSA PROFESSIONAL SERVICES
More ideas. Better solutions.

Professional Services Agreement

This AGREEMENT (Agreement) is made today ____________ by and between CITY OF ANTIGO (OWNER) and MSA PROFESSIONAL SERVICES, INC. (MSA), which agree as follows:

Project Name: SDWLP Lead Service Line Application for SFY2018

The scope of the work authorized is: See Attachment A

The schedule to perform the work is: Approximate Start Date: 2/3/2017
Approximate Completion Date: TBD

The lump sum fee for the work is: $7,000

All services shall be performed in accordance with the General Terms and Conditions of MSA, which is attached and made part of this Agreement. Any attachments or exhibits referenced in this Agreement are made part of this Agreement. Payment for these services will be on a lump sum basis.

Approval: Authorization to proceed is acknowledged by signatures of the parties to this Agreement.

CITY OF ANTIGO	**MSA PROFESSIONAL SERVICES, INC.**
______________________	Scott Martin
Bill Brandt	Scott Martin, PE
Mayor	Program Manager
Date:______________	Date: 2/7/2017
Attest: City Clerk	
______________________	Mary K Wagner
Kaye Matucheske	Mary Wagner
Clerk/Treasurer	Funding Administrator
Date:______________	Date: 2/7/2017

709 Edison Street
Antigo, WI 54409
Phone: (715) 623-3633
Fax: (715) 623-7323

1835 North Stevens Street
Rhinelander, WI 54501
Phone: (715) 304-0417
Fax: (715) 362-4116

Attachment A

Scope of Services

Scope of Services: SDWLP LSL Application

Working in conjunction with the City of Antigo (OWNER), MSA agrees to provide services for the preparation of an application for a SDWLP Application to Department of Natural Resources as hereinafter stated:

SECTION 1: SDWLP LSL Application Assistance **Lump Sum: $7,000**

1A: SDWLP APPLICATION – MSA RESPONSIBILITIES

MSA agrees to assist the OWNER with loan application preparation services including the following:

1. Assess the fundability of the project using WDNR Priority Scoring as a guideline
2. Meet with Owner to compile the necessary documentation required for a complete application (one site visit assumed)
3. Provide funding program coordination with other funds
4. Prepare and submit Endangered Resources Review request on behalf of the Owner
5. Prepare and submit SHPO Comment and Consultation on a Federal Undertaking request on behalf of the Owner if applicable
6. Complete SDWLP Application and submit on behalf of the Owner on or before the June 30th deadline (application submittal is not a guarantee of a loan award), including the following documentation:
   - Completed Safe Drinking Water Loan Application including:
     - Detailed General Municipal Info
     - LSL Addendum
     - Continue to work with the DNR on developing requirements
   - Engineering Report Approval Documentation as needed and DSPS Documentation as needed
   - Information from MA regarding User Charge impact estimates* (see "Owner's Responsibilities", part "D", below)
   - Resolutions - Authorized Representative as adopted by City Council.
   - All MSA Contracts
   - Owner Provided Documentation including:
     - Contracts for other Professional Services
     - Information on Other Funding Sources*
     - Bidding Documentation (if available at time of application), Pre-Approval Lists for Plumbers, or as needed.*

7. Work with the Owner and the WDNR to compile the necessary documentation required for SDWLP post-application submittals
8. Provide project-related Municipal Advisor assistance as determined by owner and documented in the attached disclosure.

SECTION 1B: SDWLP Application – Owner's Responsibilities

The OWNER will:

1 Provide requested information and documentation complete and in a timely manner.

2 Seek and retain Bond Council if required.

3 Provide land opinion by Attorney if required.

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

State of Wisconsin
(WI Stat. 134.71)

LICENSE APPLICATION

for

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

CHECK ALL THAT APPLY:

☒ Original application ☐ Renewal

TYPE:

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

INSTRUCTIONS:

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

(SECTION 1) APPLICANT INFORMATION

Applicant Name (Last, First, MI): Markgraf Bart Robert

Street Address	City	State	ZIP	Home Telephone Number
W10763 Hwy N	Antigo	WI	54409	715-216-1578

(SECTION 3) BUSINESS INFORMATION

Business Name	Street Address	City	State	ZIP	Telephone Number
Bart R.'s Bullion and Coin	608 Superior ST.	Antigo	WI	54409	715-216-1578
Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
Bart Markgraf	W10763 Hwy N	Antigo	WI	54409	
Business Manager's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
" "	" "	" "	" "	" "	
Building Owner's Name	**Street Address**	**City**	**State**	**ZIP**	**Telephone Number**
JTM, LLC	608 Superior St #5	Antigo	WI	54409	920-419 6614

Sheri Lanser

(Over)

(SECTION 4) PARTNERSHIP INFORMATION

Partnership Name:

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

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

(SECTION 5) CORPORATE INFORMATION

Corporation Name:

State of Incorporation:

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

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

(SECTION 6) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stats. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Bart R. Markgraf

Print Name of Applicant: BarT R. Markgraf

FOR ADMINISTRATIVE USE ONLY

Licensing Authority	License Number Assigned	Date Effective	Clerk
City of Antigo			

FEES RECEIVED:

Pawnbroker Bond $ ____

Pawnbroker License $ ____

Secondhand Jewelry License $30.00

Secondhand Article License $ ____

Secondhand Dealer Mall/Flea Market License $ ____

TOTAL FEE: $30.00 Pd Cash 3-29-17

FOR LAW ENFORCEMENT USE ONLY

☒ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: Eric J. Roller Date: 3/31/17

Print Name of Investigating Officer: EArIC J. Roller

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning ________ 20 17 ;
ending JUNE 30 20 17

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

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

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

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): ▶ ~~TRACY ZIMA~~
ZIMA TRACY ~~JON~~

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			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶			
Directors/Managers			

3. Trade Name ▶ TWISTED ICE CREAM Business Phone Number 715-350-1992
4. Address of Premises ▶ 2008 NEVA ROAD, ANTIGO WI Post Office & Zip Code ▶ 54409
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☒ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state ________ and date ________ 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.) ICE CREAM - NOVELTY STORE
10. Legal description (omit if street address is given above): ________
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☐ Yes ☒ No
    (b) If yes, under what name was license issued? ________
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864] ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 20th day of March, 20 17

Jeanne M. [illegible]
Deputy Clerk - Treas.
(Clerk/Notary Public)

My commission expires ________

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

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

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 3/20/17	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

RECEIVED
APR 05 2017
CITY OF ANTIGO

AT-107a: SCHEDULE FOR SUCCESSOR OF AGENT

If there is a change in agent, each club, corporation, or limited liability company who holds a retail permit to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent pursuant to sec. 125.04(6), Wis. Stats. There is a $10 change in agent processing fee due with this form. The following questons must be answered by the Agent. The appointment must be signed by the President and Secretary or members of limited liability company. The apppointment must be approved by the licensing authority.

Antigo (Municipality) Wisconsin March 21 (Date) 20 17

1. Name of agent Brian Koenig

	Yes	No	
2.	☑	☐	Are you of legal drinking age?
3.	☑	☐	Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent?
4.	☐	☑	Have you ever been convicted of a federal law violation?
5.	☐	☑	Have you ever been convicted of a State law violation?
6.	☐	☑	Have you ever been convicted of a Local ordinance violation?
7.	☑	☐	Have you completed the required responsible beverage server program per sec. 125.04(5)(a)5, Wis. Stats.?

UNDER PENALTY OF LAW, I declare that all of the above information is true and correct to the best of my knowledge and belief.

Brian Koenig
(Signature of Agent)

2300 Neva Road, PO Box 54 Antigo, WI 54409
(Address)

SUCCESSOR AGENT

The undersigned appoints GROWMARK, Inc. d/b/a Insight FS / Brian Koenig as agent in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee Insight FS

Date March 21 20 17

By [signature]
(Signature of President/Member)

[signature]
(Signature of Secretary/Member)

I hereby accept appointment as agent for GROWMARK, Inc. d/b/a Insight FS and assume full responsibility or the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date March 21 20 17

Brian Koenig
(Signature of Agent)

THE AGENT APPOINTED ABOVE MUST BE APPROVED BY THE LICENSING AUTHORITY TO BE EFFECTIVE. (See sec. 125.04(6), Wis. Stats.)

City of Antigo (Municipality) WI ______ (Date) 20__

______
(Signature of Official)

Mayor
(Title)

Waiver Request Application Form

Event, Parade, Insurance, Shelter or Street Use

Recurring Annual Events
Any group holding a recurring annual event is required to have their waiver requests submitted 60 days in advance of the event.

Please Note: *Submission requests not meeting the above requirement will not be considered for waiver of fees or insurance.*

New Events
Any groups requesting waivers, for first time events should request waivers 2 months in advance of the requested date to ensure review by the appropriate committees.

1. **Name of group/organization/individual) requesting wavier(s):** American Legion, Disabled American Veterans, Veterans of Foriegn Wars, Vietnam Veterans of America, Marine Corp League, 40/8 Veterans, & Northwoods Tractor C;

2. **The following waivers are being requested and submitted for consideration** (Please check all that apply):

   - ☐ **Shelter / Concession Reservation Fee** ($40.00 / $50.00 Resident or $60.00 / $75.00 Non-Resident) – Please include completed Shelter Reservation Form with Waiver Application if you plan on reserving a City Shelter, Pavilion, or Park.
   - ☒ **Special Event/Parade Fee** ($25.00) – Please include completed permit with Waiver Application if you plan on hosting an event on City Property or you plan on inviting the public to your event.
   - ☒ **Street Use** ($25.00) – Please include completed permit with Waiver Application if you plan on closing or restricting access to any streets.
   - ☒ **Insurance** – If you are not requesting an insurance waiver please include insurance with application
     - Insurance documentation must be on file with the City of Antigo prior to the event date
     - The City of Antigo must be listed as additional insured
     - $1,000,000 general liability coverage is required
     - The above insurance information may be found within Article XI. Special Event/Parade Ordinance Sec. 18-433. Insurance Required.

   Please note an approved waiver for insurance by the City of Antigo does not cover your event/group/organization or individuals under the City of Antigo's insurance policy.

3. **Name of Event:** Memorial Day Parade + Ceremony at HUDSON St. Bridge, COURTHOUSE, + EAST VIEW Nursing Hom

4. **Description of Event** (please attach an additional sheet if necessary): Memorial DAY - HONOR OUR Fallen Soldiers who Served in America's WAR from ~~to~~ 1775 to 2017

5. **How event is benefitting the community** (are funds being reinvested into the community...etc): U.S.A.!

6. **City of Antigo services requested to assist with the event or preparation for the event (additional trash receptacles, barricades, picnic tables...etc; please note these services cannot be guaranteed) :** Police, Speaker System set up a Court House & Hudson St. bridge, chairs set up at Court House 4/folks Mayor Bryant - Gold Star Mothers Ref

Barricade

Signature of applicant (I agree the above information is accurate and correct to the best of my knowledge): David T. Person, DAY **Date:** March 30, 2017

For Office Use Only:

FPL: Submitted_________	PCR Submitted:_________	Council Submitted: _________
FPL: Approved_________	PCR Approved: _________	Council Approved: _________

Antigo
"Antigo Area on the go"

APPLICATION FEE
$25.00

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: MAr, 30, 2017 AGENT NAME: DAN Persen
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 334 Deleglise St. STATE: Antigo ZIP: WI 54409

EMAIL: Cdlpersen@gmail.com

PHONE#: 715-610-2641 WORK/CELL NUMBER#: Same

SPONSORING ORGANIZATION: Disabled American Veterans, VFW, American legion, Marine Corp league 401

ORGANIZATION'S EXECUTIVE OFFICER: DANiel Persen PHONE: 715 610 2641

EVENT DATE(S): MAY 29 2017 START TIME: 8:00 AM PM END TIME: 11:00 AM PM

NAME OF EVENT: Memorial Parade & Ceremony

REASON FOR EVENT: U.S.A. IN Honor of America's Fallen Soldiers

PERSON(S) RESPONSIBLE FOR DATE/SITE DANiel Persen
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: Hopefully: People lining the Streets!

TYPE: ☒ Parade/Walk/Run ☒ Special Event ☒ Street Use/Closure

For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: 1 mile long parade

ASSEMBLY POINT EAST VIEW Nursing Home DISBANDING POINT Langlade Cty Courthouse

PARADE/WALK/RUN ROUTE: Start at 9:15 AM (Parade) Finish at Courthouse at 10:00; Ceremony 10:00 AM Finish at 11:00 AM at Courthouse - Park St. to East 5th Ave to Clermont St.

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: 8:00 AM Hudson Street Bridge, 10:00 AM - 11:00 AM Courthouse

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNCIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE ________ (NUMBER) HUNDRED BLOCK(S) OF ______________ (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: Memorial DAY Parade - Park St. East 5th Clermont St. North to Courthouse (End of Parade) Hudson Street Bridge - Ceremony at 8:00 AM - 8:20 AM

PLEASE ANSWER **YES OR NO** TO THE FOLLOWING:

1. **ARE YOU SERVING ALCOHOLIC BEVERAGES?** ☐ YES ☒ NO
   YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL FERMENTED MALT BEVERAGES
2. **ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION ?** ☐ YES ☒ NO
   EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. **WILL YOU BE WORKING WITH OUTSIDE VENDORS** (I.E., BOUNCY HOUSES/CATERERS) ☐ YES ☒ NO
   PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

1. **You are required by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.**
2. **Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along parade route.**
3. **Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.**
4. **Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e. tent stakes in blacktop, etc.)**

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT

☒ TRAFFIC CONTROL
☒ BARRICADES Hudson St. Bridge at 8:00 AM Ceremony
☒ TRASH BARRELS Court House
☐ EMS SERVICES ON SITE
☐ OTHER; PLEASE LIST: ____________________

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142
PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 ext 131

CITY OF ANTIGO INSURANCE REQUIREMENTS

1. **CERTIFICATE TO BE ON FILE FOR $1,000,000 IN GENERAL LIABILITY COVERAGE**
2. **THE CITY OF ANTIGO (WITH ADDRESS LISTED) MUST BE LISTED AS AN ADDITIONAL INSURED**
3. **A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION**

NAME OF YOUR LIABILITY INSURANCE CARRIER ____________________

☒ We request the City of Antigo waive this insurance requirement. Only the City of Antigo Common Council is empowered to grant an insurance waiver request. AN INSURANCE WAIVER DOES NOT MEAN YOU ARE COVERED UNDER THE CITY'S INSURANCE POLICY.

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE Paul Peiser DATE March 30 2017

Commander: Disabled American Veterans ch#23, Antigo)
agent: Northwoods Tractor Club

Waiver Request Application Form

Event, Parade, Insurance, Shelter or Street Use

Recurring Annual Events
Any group holding a recurring annual event is required to have their waiver requests submitted 60 days in advance of the event.

Please Note: *Submission requests not meeting the above requirement will not be considered for waiver of fees or insurance.*

New Events
Any groups requesting waivers, for first time events should request waivers 2 months in advance of the requested date to ensure review by the appropriate committees.

1. **Name of group/organization/individual) requesting wavier(s):**
   Antigo Head Start

2. **The following waivers are being requested and submitted for consideration** (Please check all that apply):

   ☒ **Shelter / Concession Reservation Fee** ($40.00 / $50.00 Resident or $60.00 / $75.00 Non-Resident) – Please include completed Shelter Reservation Form with Waiver Application if you plan on reserving a City Shelter, Pavilion, or Park.

   ☒ **Special Event/Parade Fee** ($25.00) – Please include completed permit with Waiver Application if you plan on hosting an event on City Property or you plan on inviting the public to your event.

   ☒ **Street Use** ($25.00) – Please include completed permit with Waiver Application if you plan on closing or restricting access to any streets.

   ☐ **Insurance** – If you are not requesting an insurance waiver please include insurance with application
   - Insurance documentation must be on file with the City of Antigo prior to the event date
   - The City of Antigo must be listed as additional insured
   - $1,000,000 general liability coverage is required
   - The above insurance information may be found within Article XI. Special Event/Parade Ordinance Sec. 18-433. Insurance Required.

   Please note an approved waiver for insurance by the City of Antigo does not cover your event/group/organization or individuals under the City of Antigo's insurance policy.

3. **Name of Event:** STAND FOR Children Day

4. **Description of Event** (please attach an additional sheet if necessary):
   Community - child safety day / Resource referral

5. **How event is benefitting the community** (are funds being reinvested into the community...etc):
   Information - resources / child safety family day

6. **City of Antigo services requested to assist with the event or preparation for the event (additional trash receptacles, barricades, picnic tables...etc; please note these services cannot be guaranteed) :**

Signature of applicant (I agree the above information is accurate and correct to the best of my knowledge):
Karen Kuyper **Date:** 3-24-17

For Office Use Only:

FPL: Submitted__________ PCR Submitted:__________ Council Submitted: __________

FPL: Approved__________ PCR Approved: __________ Council Approved: __________

Antigo
Antigo Area on the go

APPLICATION FEE
$25.00

CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMIT

DATE OF APPLICATION: 3-24-17 AGENT NAME: Antigo Head Start Karen Kieper
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 2912 Clermont St Antigo STATE: Wi ZIP: 54409

EMAIL: Karen@familyandchild.org

PHONE#: 715) 623-5438 WORK/CELL NUMBER#: 715) 610-6024

SPONSORING ORGANIZATION: Family & Child Learning Centers (Antigo Head Sta

ORGANIZATION'S EXECUTIVE OFFICER: ______ PHONE: ______

EVENT DATE(S): 5-20-2017 START TIME: ______ AM PM END TIME: ______ AM PM

NAME OF EVENT: Stand For Children Day

REASON FOR EVENT: Child Safety - Community Child Fun Day

PERSON(S) RESPONSIBLE FOR DATE/SITE Karen Kieper
Must be present at the event and on the premises for the reservation date for the duration of the event.

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 500

TYPE: ☐ Parade/Walk/Run ☐ Special Event ☑ Street Use/Closure

For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: ______

ASSEMBLY POINT ______ DISBANDING POINT ______

PARADE/WALK/RUN ROUTE: ______

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: ______

STREET USE/CLOSURE

A PETITION FOR STREET USE MUST BE SIGNED BY AT LEAST 75% OF RESIDENTS OVER EIGHTEEN (18) YEARS OF AGE LIVING ALONG THE PORTION OF THE STREET IDENTIFIED AS THE DESIGNATED AREA FOR THE PROPOSED PERMIT AND RETURNED WITH THE COMPLETED APPLICATION AND FEE.

PURSUANT TO ARTICLE IX, ANTIGO MUNCIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE ~~400~~ 500 (NUMBER) HUNDRED BLOCK(S) OF Field Street 7th Ave (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: ______

PLEASE ANSWER YES OR NO TO THE FOLLOWING:

1. **ARE YOU SERVING ALCOHOLIC BEVERAGES?** ☐ YES ☒ NO
   YOU MUST OBTAIN A SPECIAL CLASS B LICENSE AT THE CITY CLERK'S OFFICE TO SELL FERMENTED MALT BEVERAGES
2. **ARE YOU PLANNING ON PLAYING MUSIC OR USING AMPLIFICATION ?** ☒ YES ☐ NO
   EXCESSIVE VOLUME MAY BE DISRUPTIVE TO NEARBY NEIGHBORS. PLEASE LIMIT VOLUME TO A REASONABLE LEVEL
3. **WILL YOU BE WORKING WITH OUTSIDE VENDORS** (I.E., BOUNCY HOUSES/CATERERS) ☒ YES ☐ NO
   PLEASE CONSULT CITY STAFF FOR GUIDELINES IF YOU ARE HIRING OUTSIDE VENDORS

RULES & REGULATIONS

1. **You are <u>required</u> by state law to provide sufficient containers to separate recyclable materials from trash at parade and special event locations.**
2. **Throwing candy, toys, souvenirs, etc., from moving parade vehicles is prohibited. Please distribute items by walking along parade route.**
3. **Operators of all parade units, regardless of power, shall be a minimum of 16 years of age.**
4. **Any damage to parking lots, streets, etc. will be billed to the applicant. (i.e. tent stakes in blacktop, etc.)**

REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
- IT IS YOUR RESPONSIBILITY TO CONTACT THE APPROPRIATE DEPARTMENT

☐ TRAFFIC CONTROL

☒ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: ____________________

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 ext 131

CITY OF ANTIGO INSURANCE REQUIREMENTS

1. **CERTIFICATE TO BE ON FILE FOR $1,000,000 IN GENERAL LIABILITY COVERAGE**
2. **THE CITY OF ANTIGO (WITH ADDRESS LISTED) MUST BE LISTED AS AN ADDITIONAL INSURED**
3. **A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION**

NAME OF YOUR LIABILITY INSURANCE CARRIER National Security

☐ We request the City of Antigo waive this insurance requirement. Only the City of Antigo Common Council is empowered to grant an insurance waiver request. AN INSURANCE WAIVER DOES NOT MEAN YOU ARE COVERED UNDER THE CITY'S INSURANCE POLICY.

The applicant shall defend, indemnify and hold harmless the City, its elected or appointed officials, officers, agents, employees and volunteers, from and against all claims, demands, suits, loss, bodily injury, personal injury, death and liability, direct or indirect (including any and all costs and expenses in connection therewith), incurred by any reasons of act or omission of the applicant, its officers, agents, employees or anyone, in any way connected with the applicant's services and obligations under this agreement. This indemnification obligation shall not be limited in any way by any limitation of the amount or type of insurance carried by the applicant. Applicant agrees at its own cost, expense and risk, to defend any and all claims, actions, suits or other legal proceedings brought or instituted against the City, its directors, officers, agents, employees and volunteers or any of them, arising out of the applicants service, omissions or acts in connection with this agreement, and to pay and satisfy any resulting judgments.

BY SIGNING THIS FORM, I ACKNOWLEDGE THAT ALL ANSWERS ARE TRUE AND CORRECT. I ALSO ACKNOWLEDGE THAT I HAVE RECEIVED A COPY OF THE PARADE AND SPECIAL EVENTS OR STREET USE ORDINANCE AS APPROVED BY THE ANTIGO CITY COUNCIL.

APPLICANT'S SIGNATURE Karen Kuyper DATE 3-24-17

"Antigo Area on the go"

PETITION FOR STREET USE/CLOSURE PERMIT

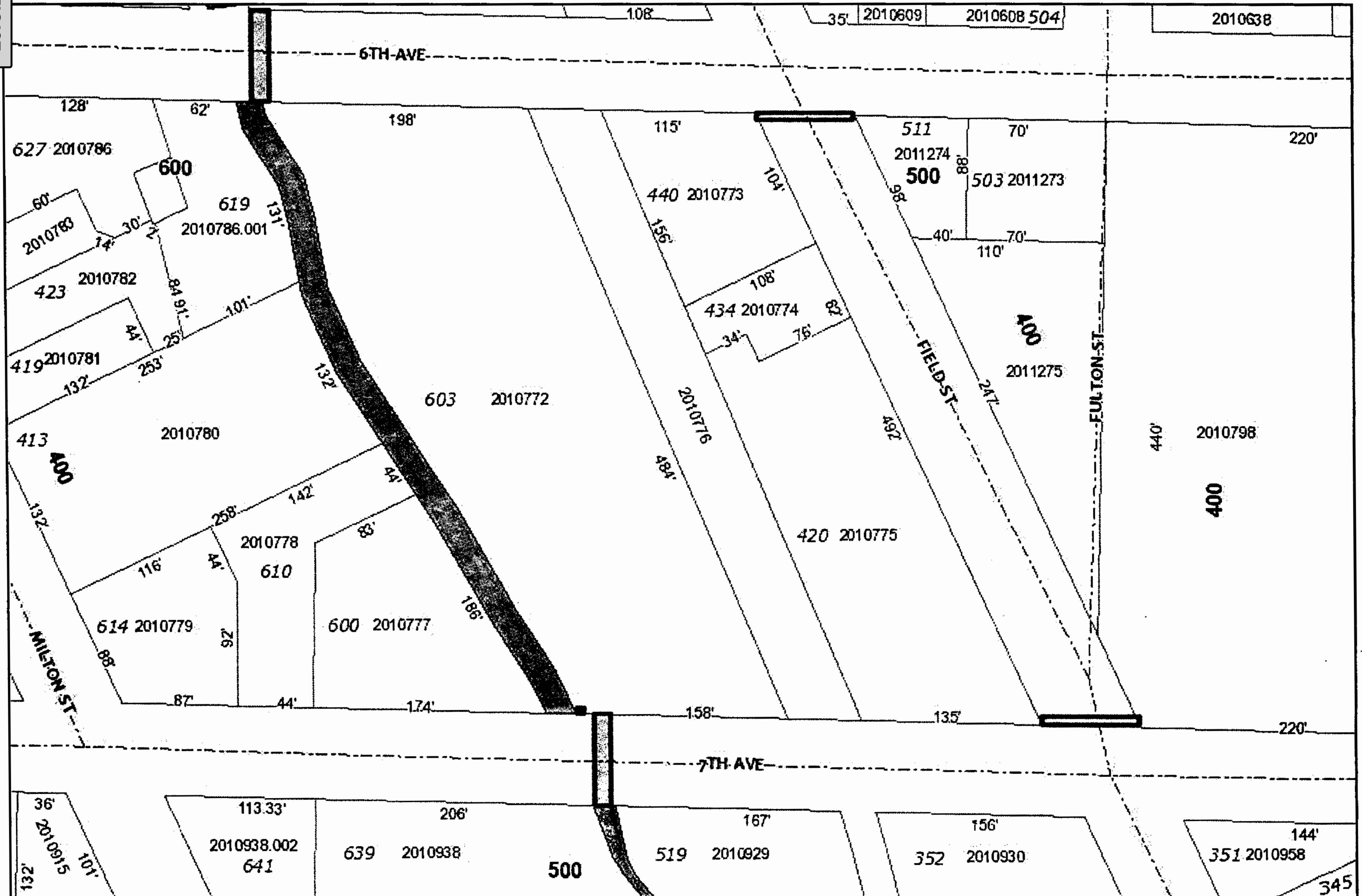
We, the undersigned residents of the 400/500 block(s) of Field Street / 7th Ave (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on 5/20/17 - Satu (MM/DD/YY), between the hours of 8 (am / pm) and 3 (am / pm) for the purpose of the following:

Stand for Children Day Event -

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name	**Address**
Charles Mafcher	511 6TH Ave
[illegible]	352 Field St



DISCLAIMER: This data is provided by the City of Antigo for informational purposes only. The City does not warrant or guarantee the accuracy or reliability of this data. The recipient of this data assumes any risk of its use for any purpose.

City of Antigo GIS

200 100 0 200

SCALE: 1" = 1,200'

Antigo "Antigo Area on the go"

Print Date: 3/27/2017

ORIGIN:

April 18, 2017

RESOLUTION NO. 42-17

Resolution to be distributed if approved in closed session.

Mayor

Attest:

Clerk – Treasurer

Accounts Payable

Voucher Register

User: kmeyer
Printed: 04/06/2017 - 3:02PM

"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1919	CITYOFA1 City of Antigo	225-620-62001-59870	WellFit-Beck,Duley,Finn,Husnick,McK	February	3/9/2017		3/9/2017	170.00	1,919
1920	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	217-5120	3/9/2017		3/9/2017	272.55	1,920
1921	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1792467	3/23/2017		3/23/2017	87.40	1,921
3506	KITSEXTE George Kitsemble Jr	240-620-62001-59900	Rehabilitation - Corby	HO #23	3/9/2017		3/9/2017	18,000.00	3,506
3507	LANGCTYR Langlade Cty Register of Deeds	240-620-62001-59900	Rehabilitation - Corby	Deed	3/9/2017		3/9/2017	30.00	3,507
3508	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	Professional Services	R14 R00058054.(	3/16/2017		3/16/2017	2,490.55	3,508
65055	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Remote Support	DG26824	3/3/2017		3/2/2017	55.00	65,055
65055	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Hosted Antivirus	DG26655	3/3/2017		3/2/2017	2,340.00	65,055
65055	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Certificate Renewal	11840	3/3/2017		3/2/2017	230.00	65,055
65055	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG26780	3/3/2017		3/2/2017	27.50	65,055
65055	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG26704	3/3/2017		3/2/2017	137.50	65,055
65126	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.03.2017 AFLAC		3/8/2017		3/8/2017	245.68	65,126
65126	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.03.2017 AFLAC		3/8/2017		3/8/2017	131.94	65,126
65126	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.03.2017 AFLAC		3/8/2017		3/8/2017	26.15	65,126
65126	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.03.2017 AFLAC		3/8/2017		3/8/2017	59.12	65,126

Attachment: April Council Checks (17-19 : Huntington)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65126	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.03.2017 AFLAC		3/8/2017		3/8/2017	2.79	65,126
65127	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.03.2017 Dental Ins		3/8/2017		3/8/2017	1,848.20	65,127
65127	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.03.2017 Dental Ins		3/8/2017		3/8/2017	209.60	65,127
65127	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.03.2017 Dental Ins		3/8/2017		3/8/2017	277.00	65,127
65127	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.03.2017 Dental Ins		3/8/2017		3/8/2017	151.00	65,127
65127	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.03.2017 Dental Ins		3/8/2017		3/8/2017	95.00	65,127
65127	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.03.2017 Dental Ins		3/8/2017		3/8/2017	7.20	65,127
65128	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Fan		3/8/2017		3/8/2017	2,056.81	65,128
65128	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Lin		3/8/2017		3/8/2017	651.45	65,128
65128	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Sin		3/8/2017		3/8/2017	203.92	65,128
65128	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2017 Hlth Fam Nor		3/8/2017		3/8/2017	33,654.47	65,128
65128	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2017 Hlth Fam Rep		3/8/2017		3/8/2017	16,421.24	65,128
65128	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2017 Hlth Limited		3/8/2017		3/8/2017	13,681.65	65,128
65128	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2017 Hlth Limited		3/8/2017		3/8/2017	2,943.00	65,128
65128	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2017 Health Family		3/8/2017		3/8/2017	85.32	65,128
65128	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2017 Hlth Sng Non		3/8/2017		3/8/2017	2,258.10	65,128
65128	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.03.2017 Hlth Sng Rep		3/8/2017		3/8/2017	2,884.11	65,128
65128	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Fan		3/8/2017		3/8/2017	657.29	65,128
65128	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Lin		3/8/2017		3/8/2017	170.68	65,128

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65128	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Sin;		3/8/2017		3/8/2017	34.88	65,128
65128	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2017 Hlth Fam Noı		3/8/2017		3/8/2017	1,864.56	65,128
65128	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2017 Hlth Fam Reյ		3/8/2017		3/8/2017	11,630.71	65,128
65128	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2017 Hlth Limited		3/8/2017		3/8/2017	1,459.73	65,128
65128	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2017 Hlth Limited		3/8/2017		3/8/2017	4,355.65	65,128
65128	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.03.2017 Hlth Sng Rep		3/8/2017		3/8/2017	879.39	65,128
65128	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Fan		3/8/2017		3/8/2017	80.00	65,128
65128	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Sin;		3/8/2017		3/8/2017	119.40	65,128
65128	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.03.2017 Hlth Fam Noı		3/8/2017		3/8/2017	1,870.13	65,128
65128	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.03.2017 Hlth Sng Non		3/8/2017		3/8/2017	3,010.80	65,128
65128	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Fan		3/8/2017		3/8/2017	185.13	65,128
65128	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Lin		3/8/2017		3/8/2017	46.16	65,128
65128	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.03.2017 Hlth Fam Noı		3/8/2017		3/8/2017	4,327.64	65,128
65128	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.03.2017 Hlth Limited		3/8/2017		3/8/2017	1,178.14	65,128
65128	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Fan		3/8/2017		3/8/2017	233.31	65,128
65128	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Lin		3/8/2017		3/8/2017	75.73	65,128
65128	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.03.2017 Hlth Fam Noı		3/8/2017		3/8/2017	7,137.72	65,128
65128	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.03.2017 Hlth Limited		3/8/2017		3/8/2017	1,932.70	65,128
65128	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.03.2017 Health Family		3/8/2017		3/8/2017	72.02	65,128

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65128	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Fan		3/8/2017		3/8/2017	147.46	65,128
65128	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.03.2017 Flex Hlth Lin		3/8/2017		3/8/2017	28.38	65,128
65128	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.03.2017 Hlth Fam Nor		3/8/2017		3/8/2017	3,446.78	65,128
65128	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.03.2017 Hlth Limited		3/8/2017		3/8/2017	724.27	65,128
65129	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.03.2017 Flex Admin		3/8/2017		3/8/2017	124.83	65,129
65129	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.03.2017 Flex Admin		3/8/2017		3/8/2017	41.66	65,129
65129	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.03.2017 Flex Admin		3/8/2017		3/8/2017	4.45	65,129
65129	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.03.2017 Flex Admin		3/8/2017		3/8/2017	8.24	65,129
65129	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.03.2017 Flex Admin		3/8/2017		3/8/2017	14.60	65,129
65129	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.03.2017 Flex Admin		3/8/2017		3/8/2017	6.47	65,129
65130	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.03.2017 Nationwide D		3/8/2017		3/8/2017	3,391.00	65,130
65130	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.03.2017 Nationwide D		3/8/2017		3/8/2017	1,322.79	65,130
65130	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.03.2017 Nationwide D		3/8/2017		3/8/2017	22.76	65,130
65130	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.03.2017 Nationwide D		3/8/2017		3/8/2017	19.50	65,130
65130	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.03.2017 Nationwide D		3/8/2017		3/8/2017	36.95	65,130
65131	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.03.2017 North Shore I		3/8/2017		3/8/2017	1,796.89	65,131
65131	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.03.2017 North Shore I		3/8/2017		3/8/2017	298.44	65,131
65131	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.03.2017 North Shore I		3/8/2017		3/8/2017	26.25	65,131
65131	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.03.2017 North Shore I		3/8/2017		3/8/2017	82.96	65,131

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65131	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.03.2017 North Shore I		3/8/2017		3/8/2017	10.46	65,131
65132	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.03.2017 Long Term D:		3/8/2017		3/8/2017	157.21	65,132
65132	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.03.2017 Long Term D:		3/8/2017		3/8/2017	124.49	65,132
65132	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.03.2017 Long Term D:		3/8/2017		3/8/2017	25.63	65,132
65132	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.03.2017 Long Term D:		3/8/2017		3/8/2017	1.31	65,132
65132	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.03.2017 Long Term D:		3/8/2017		3/8/2017	27.64	65,132
65133	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.03.2017 Un Dues FD		3/8/2017		3/8/2017	95.04	65,133
65133	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.03.2017 Un Dues FD		3/8/2017		3/8/2017	480.96	65,133
65134	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.03.2017 Un Dues PD		3/8/2017		3/8/2017	249.50	65,134
65135	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.03.2017 United Way I		3/8/2017		3/8/2017	32.50	65,135
65136	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.03.2017 Child Support		3/8/2017		3/8/2017	477.79	65,136
65136	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.03.2017 Child Support		3/8/2017		3/8/2017	673.40	65,136
65136	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.03.2017 Income Withl		3/8/2017		3/8/2017	677.50	65,136
65137	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	157650	3/9/2017		3/9/2017	1,258.07	65,137
65137	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	253800	3/9/2017		3/9/2017	1,271.55	65,137
65137	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	21900	3/9/2017		3/9/2017	326.96	65,137
65138	DESJARST Steve Des Jarlais	100-530-53230-53450	Overalls	Reimbursement	3/9/2017		3/9/2017	39.02	65,138
65139	HUSJOE Joseph Husnick	100-520-52110-53160	Training Parking & Meal	Reimbursement	3/9/2017		3/9/2017	27.41	65,139
65140	JENSDEAN Dean Jensen	270-620-62001-53600	Gloves	Reimbursement	3/9/2017		3/9/2017	26.33	65,140

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65141	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charges	22216978	3/9/2017		3/9/2017	11.42	65,141
65141	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charges	22216978	3/9/2017		3/9/2017	11.42	65,141
65141	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charges	22216978	3/9/2017		3/9/2017	17.13	65,141
65141	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charges	22216978	3/9/2017		3/9/2017	8.57	65,141
65141	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charges	22216978	3/9/2017		3/9/2017	8.57	65,141
65141	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charges	22216978	3/9/2017		3/9/2017	17.13	65,141
65141	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charges	22216978	3/9/2017		3/9/2017	8.57	65,141
65141	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charges	22216978	3/9/2017		3/9/2017	17.13	65,141
65141	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charges	22216978	3/9/2017		3/9/2017	8.57	65,141
65141	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charges	22216978	3/9/2017		3/9/2017	17.10	65,141
65141	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charges	22216978	3/9/2017		3/9/2017	8.57	65,141
65141	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charges	22216978	3/9/2017		3/9/2017	8.57	65,141
65142	PERPETUA Richard S Majewski	613-620-62001-53530	Bronze Plaque - Benishek	121	3/9/2017		3/9/2017	240.00	65,142
65143	PETROJON Jon D Petroskey	100-520-52210-53160	Training Meals	Reimbursement	3/9/2017		3/9/2017	23.92	65,143
65144	SMITHCOR Corey Smith	270-620-62001-53160	Training Meals	Reimbursement	3/9/2017		3/9/2017	82.84	65,144
65145	WASTEMA1 Waste Management Inc	100-530-53230-52360	City of Antigo Street Dept	5159555-0414-4	3/9/2017		3/9/2017	275.72	65,145
65145	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5160104-0414-8	3/9/2017		3/9/2017	716.50	65,145
65146	WIRURAL1 WI Rural Water Association	910-940-99020-53160	Membership Renewal	S2202	3/9/2017		3/9/2017	495.00	65,146
65147	ZACKJUL Julie M Zack	100-510-51610-53100	Business Cards	Reimbursement	3/9/2017		3/9/2017	88.91	65,147

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65147	ZACKJUL Julie M Zack	100-550-55310-53140	Business Cards	Reimbursement	3/9/2017		3/9/2017	19.73	65,147
65148	ANTIGOWA Antigo Water & Sewer	285-620-62001-52190	Public Library	4948-001	3/10/2017		3/10/2017	226.98	65,148
65149	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081	3/10/2017		3/10/2017	114.43	65,149
65149	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081	3/10/2017		3/10/2017	100.00	65,149
65150	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	67110	3/10/2017		3/10/2017	765.17	65,150
65151	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	3/10/2017		3/10/2017	48.34	65,151
65152	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	3/10/2017		3/10/2017	1,462.99	65,152
65153	AMERILUX AmeriLux International LLC	100-550-55210-53260	Peaceful Valley Pavilion	44965	3/16/2017		3/16/2017	949.90	65,153
65153	AMERILUX AmeriLux International LLC	442-640-64002-58500	Peaceful Valley Pavilion	44965	3/16/2017		3/16/2017	3,500.00	65,153
65154	ANTIGOWA Antigo Water & Sewer	100-510-51610-52190	City Hall	1159-001	3/16/2017		3/16/2017	703.21	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	Street Shop	1159-004	3/16/2017		3/16/2017	298.76	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	3/16/2017		3/16/2017	3.87	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	3/16/2017		3/16/2017	4.93	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce St	1159-078	3/16/2017		3/16/2017	63.98	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	3/16/2017		3/16/2017	8.02	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	3/16/2017		3/16/2017	122.14	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	3/16/2017		3/16/2017	14.43	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	3/16/2017		3/16/2017	16.54	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	3/16/2017		3/16/2017	2.46	65,154

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	3/16/2017		3/16/2017	3.52	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	3/16/2017		3/16/2017	11.62	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	3/16/2017		3/16/2017	3.17	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	3/16/2017		3/16/2017	6.69	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	3/16/2017		3/16/2017	8.10	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	3/16/2017		3/16/2017	8.45	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	3/16/2017		3/16/2017	10.56	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	3/16/2017		3/16/2017	22.18	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	3/16/2017		3/16/2017	26.75	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	3/16/2017		3/16/2017	30.27	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	3/16/2017		3/16/2017	10.21	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Antigo Cemetery	1159-028	3/16/2017		3/16/2017	16.68	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Field St Warming House	1159-032	3/16/2017		3/16/2017	116.49	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-037	3/16/2017		3/16/2017	13.38	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	City Park Shelter	1159-007	3/16/2017		3/16/2017	24.49	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	3/16/2017		3/16/2017	16.90	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	3/16/2017		3/16/2017	26.95	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	3/16/2017		3/16/2017	21.47	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	3/16/2017		3/16/2017	21.82	65,154

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Lake Park Shelter	1159-022	3/16/2017		3/16/2017	54.56	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	3/16/2017		3/16/2017	38.37	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Robins Roost	1159-024	3/16/2017		3/16/2017	18.44	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	3/16/2017		3/16/2017	1.76	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson Street Shelter	1159-031	3/16/2017		3/16/2017	45.26	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	3/16/2017		3/16/2017	2.60	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	3/16/2017		3/16/2017	9.06	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	3/16/2017		3/16/2017	2.46	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	3/16/2017		3/16/2017	9.15	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	3/16/2017		3/16/2017	1.76	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	3/16/2017		3/16/2017	6.83	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	3/16/2017		3/16/2017	1.76	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	3/16/2017		3/16/2017	2.11	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	3/16/2017		3/16/2017	2.82	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	3/16/2017		3/16/2017	3.87	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	3/16/2017		3/16/2017	7.04	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	3/16/2017		3/16/2017	7.74	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	3/16/2017		3/16/2017	29.81	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	3/16/2017		3/16/2017	14.08	65,154

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	3/16/2017		3/16/2017	13.41	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	3/16/2017		3/16/2017	4.61	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	3/16/2017		3/16/2017	2.11	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	3/16/2017		3/16/2017	4.47	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	3/16/2017		3/16/2017	13.94	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	3/16/2017		3/16/2017	139.99	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	PRC Shop	1159-025	3/16/2017		3/16/2017	73.15	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	3/16/2017		3/16/2017	52.80	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	Hudson St Campground	1159-010	3/16/2017		3/16/2017	167.04	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	3/16/2017		3/16/2017	8.10	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superir St	1159-033	3/16/2017		3/16/2017	5.28	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	3/16/2017		3/16/2017	27.10	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	3/16/2017		3/16/2017	69.38	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	3/16/2017		3/16/2017	31.68	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	3/16/2017		3/16/2017	5.98	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	3/16/2017		3/16/2017	29.42	65,154
65154	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	3/16/2017		3/16/2017	110.40	65,154
65154	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	3/16/2017		3/16/2017	4.93	65,154
65154	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop - Water Only	1159-005	3/16/2017		3/16/2017	159.78	65,154

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65154	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	3/16/2017		3/16/2017	134.71	65,154
65154	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	3/16/2017		3/16/2017	1.76	65,154
65154	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	3/16/2017		3/16/2017	41.18	65,154
65154	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	3/16/2017		3/16/2017	3.52	65,154
65154	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	3/16/2017		3/16/2017	1.76	65,154
65154	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	3/16/2017		3/16/2017	6.69	65,154
65154	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	3/16/2017		3/16/2017	23.23	65,154
65155	BANNERB1 Banner Banks	850-000-00000-11131	Hwy 45 & 52 Project	Qtrly Deposits	3/16/2017		3/16/2017	37,066.00	65,155
65155	BANNERB1 Banner Banks	850-000-00000-11135	USDA Debt	Qtrly Deposits	3/16/2017		3/16/2017	4,756.50	65,155
65155	BANNERB1 Banner Banks	850-000-00000-11160	Plant Replacement	Qtrly Deposits	3/16/2017		3/16/2017	16,016.00	65,155
65155	BANNERB1 Banner Banks	910-000-00000-11131	Hwy 45 & 52 Project	Qtrly Deposits	3/16/2017		3/16/2017	4,468.86	65,155
65155	BANNERB1 Banner Banks	910-000-00000-11135	USDA Debt	Qtrly Deposits	3/16/2017		3/16/2017	58,963.50	65,155
65156	CARDMEMB Cardmember Service	100-000-00000-13120	Amazon Digital - Taylor	Amazon	3/16/2017		3/16/2017	5.26	65,156
65156	CARDMEMB Cardmember Service	100-460-00000-46100	Cashed in Rewards	Rewards	3/16/2017		3/16/2017	-1,786.17	65,156
65156	CARDMEMB Cardmember Service	100-510-51110-53120	License Raffle - Matucheski	WI Div Gaming	3/16/2017		3/16/2017	25.50	65,156
65156	CARDMEMB Cardmember Service	100-510-51410-51650	Lunch Meeting - Brandt	Farmers Home	3/16/2017		3/16/2017	49.15	65,156
65156	CARDMEMB Cardmember Service	100-510-51420-53160	Amy Webinar - Matucheski	NPELRA	3/16/2017		3/16/2017	89.00	65,156
65156	CARDMEMB Cardmember Service	100-510-51450-53120	Memebership Renewal - Pike	GIPAW	3/16/2017		3/16/2017	50.00	65,156
65156	CARDMEMB Cardmember Service	100-510-51450-53120	SiteLock - Pike	SiteBuilder	3/16/2017		3/16/2017	59.90	65,156

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65156	CARDMEMB Cardmember Service	100-520-52110-53090	SD Card Duley	Walmart	3/16/2017		3/16/2017	12.88	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53090	Cable, Latch Box & Batteries - Kolpacl	Walmart	3/16/2017		3/16/2017	28.70	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53090	Cable, Latch Box - Kolpack	Walmart	3/16/2017		3/16/2017	-15.76	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53090	ShopVac - Kolpack	Menards	3/16/2017		3/16/2017	89.98	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53100	Desktop Stapler - Musolff	Amazon	3/16/2017		3/16/2017	3.59	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53100	Envelopes, DVD Supplies & Camera C	Amazon	3/16/2017		3/16/2017	68.89	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53100	Envelopes & Super Glue - Musolff	Walmart	3/16/2017		3/16/2017	20.38	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel - Roller	Chula Vista	3/16/2017		3/16/2017	82.00	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Husnick - Kolpack	Radisson	3/16/2017		3/16/2017	246.00	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel - Roller	Kalahari	3/16/2017		3/16/2017	158.00	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53300	Toggle Assy	OReilly	3/16/2017		3/16/2017	11.59	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53300	Toggle Assembly - Musolff	Unity	3/16/2017		3/16/2017	33.87	65,156
65156	CARDMEMB Cardmember Service	100-520-52110-53300	Bulb Replacement - Kolpack	ISS	3/16/2017		3/16/2017	39.59	65,156
65156	CARDMEMB Cardmember Service	100-520-52210-53160	Training Hotel - Petroskey	Kalahari	3/16/2017		3/16/2017	164.00	65,156
65156	CARDMEMB Cardmember Service	100-520-52210-53160	Training - Petroskey	NET Center	3/16/2017		3/16/2017	296.00	65,156
65156	CARDMEMB Cardmember Service	100-520-52410-53160	Training Hotel - McCarthy - Brinkmeie	Comfort Suites	3/16/2017		3/16/2017	82.00	65,156
65156	CARDMEMB Cardmember Service	100-520-52410-53160	Training Hotel - Musolff	Comfort Suites	3/16/2017		3/16/2017	246.00	65,156
65156	CARDMEMB Cardmember Service	100-520-52410-53160	Training Meal - Musolff	1951	3/16/2017		3/16/2017	24.00	65,156
65156	CARDMEMB Cardmember Service	100-520-52410-53160	Training Meal - Musolff	1951	3/16/2017		3/16/2017	14.00	65,156

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65156	CARDMEMB Cardmember Service	100-530-53240-53300	Grease & Tape - Piskula	Fleet Farm	3/16/2017		3/16/2017	31.06	65,156
65156	CARDMEMB Cardmember Service	100-530-53240-53300	Angle Grinder & Deckscrew - Piskula	Fleet Farm	3/16/2017		3/16/2017	93.39	65,156
65156	CARDMEMB Cardmember Service	100-530-53240-53300	Bulk Hardware - Piskula	Fleet Farm	3/16/2017		3/16/2017	9.03	65,156
65156	CARDMEMB Cardmember Service	100-540-54910-53260	Field Paint Repp	FullSource	3/16/2017		3/16/2017	346.39	65,156
65156	CARDMEMB Cardmember Service	100-550-55210-53540	Mirror Repp	Washroom	3/16/2017		3/16/2017	147.86	65,156
65156	CARDMEMB Cardmember Service	100-550-55220-52280	Calendar Repp	Calendar Wiz	3/16/2017		3/16/2017	88.00	65,156
65156	CARDMEMB Cardmember Service	100-550-55310-53160	Training Parking Fee Repp	WAA/DNR	3/16/2017		3/16/2017	7.00	65,156
65156	CARDMEMB Cardmember Service	100-550-55320-53260	Supplies - Repp	Dunhams	3/16/2017		3/16/2017	60.09	65,156
65156	CARDMEMB Cardmember Service	100-550-55320-53260	Field Paint Repp	FullSource	3/16/2017		3/16/2017	764.40	65,156
65156	CARDMEMB Cardmember Service	100-550-55340-53300	Gas Repp	Gleason Station	3/16/2017		3/16/2017	10.00	65,156
65156	CARDMEMB Cardmember Service	100-550-55340-53300	Inner Tube Repp	Fleet Farm	3/16/2017		3/16/2017	10.99	65,156
65156	CARDMEMB Cardmember Service	270-620-62001-53160	NTC Critical Care Rottier - Vollmar	CastleBranch	3/16/2017		3/16/2017	58.00	65,156
65156	CARDMEMB Cardmember Service	270-620-62001-53160	NTC Critical Care Hamann - Vollmar	CastleBranch	3/16/2017		3/16/2017	58.00	65,156
65156	CARDMEMB Cardmember Service	270-620-62001-53160	Training Registration Finn - Vollmar	EMT Paramedic	3/16/2017		3/16/2017	195.00	65,156
65156	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service	XO Comm	3/16/2017		3/16/2017	17.07	65,156
65156	CARDMEMB Cardmember Service	285-620-62001-53100	Poster Strips - Taylor	Amazon	3/16/2017		3/16/2017	16.98	65,156
65156	CARDMEMB Cardmember Service	285-620-62001-53540	Repair Kits Taylor	Sloan Plumbing	3/16/2017		3/16/2017	36.72	65,156
65156	CARDMEMB Cardmember Service	285-620-62001-53660	Magazine - Taylor	Our WI	3/16/2017		3/16/2017	32.98	65,156
65156	CARDMEMB Cardmember Service	285-620-62001-53740	Audio Books Taylor	Amazon	3/16/2017		3/16/2017	68.51	65,156

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65156	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Taylor	PBS	3/16/2017		3/16/2017	24.94	65,156
65156	CARDMEMB Cardmember Service	610-620-62001-53140	JobPosting Taylor	Yourmembership	3/16/2017		3/16/2017	325.00	65,156
65156	CARDMEMB Cardmember Service	610-620-62001-53140	Job Posting Taylor	Yourmembership	3/16/2017		3/16/2017	391.50	65,156
65156	CARDMEMB Cardmember Service	610-620-62001-53540	Mini Blinds Taylor	Blinds.com	3/16/2017		3/16/2017	65.82	65,156
65156	CARDMEMB Cardmember Service	613-620-62001-53530	Bench Repp	AR Furniture	3/16/2017		3/16/2017	340.00	65,156
65156	CARDMEMB Cardmember Service	614-620-62001-53025	Bowls, Spoons, Cake & Frosting - Mus	Walmart	3/16/2017		3/16/2017	24.45	65,156
65157	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	269200	3/16/2017		3/16/2017	12.75	65,157
65158	CITYOFA1 City of Antigo	850-000-00000-11175	BMO - Sewer	Qtrly Deposits	3/16/2017		3/16/2017	9,053.92	65,158
65158	CITYOFA1 City of Antigo	910-000-00000-11175	BMO - Water	Qtrly Deposits	3/16/2017		3/16/2017	8,431.90	65,158
65158	CITYOFA1 City of Antigo	920-000-00000-11175	BMO - Storm	Qtrly Deposits	3/16/2017		3/16/2017	9,745.06	65,158
65159	COVANTAG Covantage Credit Union	910-000-00000-11160	Plant Replacement	Qtrly Deposits	3/16/2017		3/16/2017	17,500.00	65,159
65160	HUNTINGT Huntington	850-000-00000-11140	Sewer Interceptor	Qtrly Deposit	3/16/2017		3/16/2017	500.00	65,160
65161	MILWBREW Group Ticket Sales Office	100-550-55320-53260	Brewer Tickets	38481	3/16/2017		3/16/2017	1,112.00	65,161
65162	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage April	March	3/16/2017		3/16/2017	2,069.41	65,162
65163	TRADEWEL Tradewell Construction	442-640-64002-58500	Peaceful Valley Pavilion	Pay App 5	3/16/2017		3/16/2017	102,000.00	65,163
65164	VOLLMARL Linda Vollmar	270-620-62001-53260	Training Meals	Reimbursement	3/16/2017		3/16/2017	73.88	65,164
65165	WIRURAL1 WI Rural Water Association	910-930-96400-53160	Training - Piskula	Registration	3/16/2017		3/16/2017	235.00	65,165
65166	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0136	3/16/2017		3/16/2017	68.39	65,166
65167	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.03.2017 AFLAC		3/21/2017		3/21/2017	251.42	65,167

Attachment: April Council Checks (17-19 : Huntington)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65167	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.03.2017 AFLAC		3/21/2017		3/21/2017	126.30	65,167
65167	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.03.2017 AFLAC		3/21/2017		3/21/2017	24.03	65,167
65167	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.03.2017 AFLAC		3/21/2017		3/21/2017	60.30	65,167
65167	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.03.2017 AFLAC		3/21/2017		3/21/2017	3.63	65,167
65168	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Fan		3/21/2017		3/21/2017	2,159.96	65,168
65168	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Lin		3/21/2017		3/21/2017	649.22	65,168
65168	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Sin;		3/21/2017		3/21/2017	206.48	65,168
65168	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.03.2017 Health Family		3/21/2017		3/21/2017	80.00	65,168
65168	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Lin		3/21/2017		3/21/2017	1.43	65,168
65168	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Fan		3/21/2017		3/21/2017	474.95	65,168
65168	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Lin		3/21/2017		3/21/2017	286.00	65,168
65168	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Sin;		3/21/2017		3/21/2017	32.32	65,168
65168	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Fan		3/21/2017		3/21/2017	80.00	65,168
65168	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Sin;		3/21/2017		3/21/2017	119.40	65,168
65168	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Fan		3/21/2017		3/21/2017	180.30	65,168
65168	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Lin		3/21/2017		3/21/2017	70.07	65,168
65168	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Fan		3/21/2017		3/21/2017	254.30	65,168
65168	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Lin		3/21/2017		3/21/2017	71.50	65,168
65168	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.03.2017 Hlth Fam Nor		3/21/2017		3/21/2017	-0.01	65,168

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65168	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.03.2017 Health Family		3/21/2017		3/21/2017	77.33	65,168
65168	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Fan		3/21/2017		3/21/2017	50.49	65,168
65168	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.03.2017 Flex Hlth Lin		3/21/2017		3/21/2017	8.58	65,168
65169	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.03.2017 Nationwide D		3/21/2017		3/21/2017	3,518.69	65,169
65169	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.03.2017 Nationwide D		3/21/2017		3/21/2017	1,214.72	65,169
65169	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.03.2017 Nationwide D		3/21/2017		3/21/2017	23.93	65,169
65169	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.03.2017 Nationwide D		3/21/2017		3/21/2017	19.50	65,169
65169	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.03.2017 Nationwide D		3/21/2017		3/21/2017	16.16	65,169
65170	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.03.2017 North Shore I		3/21/2017		3/21/2017	1,795.06	65,170
65170	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.03.2017 North Shore I		3/21/2017		3/21/2017	293.83	65,170
65170	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.03.2017 North Shore I		3/21/2017		3/21/2017	34.24	65,170
65170	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.03.2017 North Shore I		3/21/2017		3/21/2017	84.87	65,170
65170	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.03.2017 North Shore I		3/21/2017		3/21/2017	7.00	65,170
65171	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.03.2017 Long Term D:		3/21/2017		3/21/2017	172.67	65,171
65171	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.03.2017 Long Term D:		3/21/2017		3/21/2017	0.44	65,171
65171	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.03.2017 Long Term D:		3/21/2017		3/21/2017	121.55	65,171
65171	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.03.2017 Long Term D:		3/21/2017		3/21/2017	33.76	65,171
65171	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.03.2017 Long Term D:		3/21/2017		3/21/2017	1.74	65,171
65171	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.03.2017 Long Term D:		3/21/2017		3/21/2017	5.98	65,171

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65172	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.03.2017 Un Dues FD		3/21/2017		3/21/2017	108.88	65,172
65172	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.03.2017 Un Dues FD		3/21/2017		3/21/2017	467.12	65,172
65173	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.03.2017 Un Dues PD		3/21/2017		3/21/2017	249.50	65,173
65174	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.03.2017 United Way D		3/21/2017		3/21/2017	32.50	65,174
65175	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.03.2017 Child Support		3/21/2017		3/21/2017	508.01	65,175
65175	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.03.2017 Child Support		3/21/2017		3/21/2017	639.20	65,175
65175	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.03.2017 Income Withh		3/21/2017		3/21/2017	677.50	65,175
65175	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00902.03.2017 Child Support		3/21/2017		3/21/2017	3.98	65,175
65176	ACCPLANN ACC Planned Service Inc	285-620-62001-57120	Boiler Repairs	18426	3/22/2017		3/22/2017	3,152.83	65,176
65177	ANTIGOA5 Antigo/Langlade County	285-620-62001-53120	Public Library Membership	8402	3/22/2017		3/22/2017	100.00	65,177
65178	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Ice Melt	195941	3/22/2017		3/22/2017	54.75	65,178
65179	ANTIGODA Antigo Daily Journal	285-620-62001-53140	Library Director	2/9 CITY	3/22/2017		3/22/2017	47.36	65,179
65179	ANTIGODA Antigo Daily Journal	285-620-62001-53680	Antigo Public LIbrary #1	Subscription	3/22/2017		3/22/2017	103.22	65,179
65179	ANTIGODA Antigo Daily Journal	285-620-62001-53680	Antigo Public LIbrary #2	Subscription	3/22/2017		3/22/2017	103.22	65,179
65180	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032660546	3/22/2017		3/22/2017	68.95	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2933697	3/22/2017		3/22/2017	-31.34	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032683775	3/22/2017		3/22/2017	175.19	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032718744	3/22/2017		3/22/2017	114.12	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	22032664506	3/22/2017		3/22/2017	211.20	65,180

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65180	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032668486	3/22/2017		3/22/2017	781.41	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032683376	3/22/2017		3/22/2017	378.52	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2938422	3/22/2017		3/22/2017	-10.07	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032695364	3/22/2017		3/22/2017	285.44	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032710124	3/22/2017		3/22/2017	369.46	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032718943	3/22/2017		3/22/2017	1,056.13	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032726332	3/22/2017		3/22/2017	109.23	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032667152	3/22/2017		3/22/2017	124.09	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032683344	3/22/2017		3/22/2017	126.43	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032713585	3/22/2017		3/22/2017	103.32	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032722557	3/22/2017		3/22/2017	332.53	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032667086	3/22/2017		3/22/2017	30.12	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032696378	3/22/2017		3/22/2017	44.55	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032721674	3/22/2017		3/22/2017	18.79	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032668486	3/22/2017		3/22/2017	162.21	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032695364	3/22/2017		3/22/2017	24.75	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032718943	3/22/2017		3/22/2017	87.99	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B44160200	3/22/2017		3/22/2017	14.39	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	T54978060	3/22/2017		3/22/2017	137.39	65,180

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B44178810	3/22/2017		3/22/2017	125.15	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B44178811	3/22/2017		3/22/2017	6.78	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B44471560	3/22/2017		3/22/2017	43.19	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B44474561	3/22/2017		3/22/2017	43.18	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B44498250	3/22/2017		3/22/2017	21.59	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B44498251	3/22/2017		3/22/2017	10.18	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B44789400	3/22/2017		3/22/2017	11.89	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B45020660	3/22/2017		3/22/2017	21.59	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B45020661	3/22/2017		3/22/2017	86.36	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B45225890	3/22/2017		3/22/2017	69.78	65,180
65180	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B45638010	3/22/2017		3/22/2017	12.73	65,180
65180	BAKERTA2 Baker & Taylor	610-620-62001-53650	Books	2032667152	3/22/2017		3/22/2017	84.62	65,180
65180	BAKERTA2 Baker & Taylor	610-620-62001-53650	Books	2032683344	3/22/2017		3/22/2017	83.60	65,180
65181	BOVKRIST Kristy Bovre	285-620-62001-53160	Meeting Mileage	Reimbursement	3/22/2017		3/22/2017	10.26	65,181
65182	CARETIMB CARE Timebanks Inc	610-620-62001-53710	Volunteerism	4692	3/22/2017		3/22/2017	100.00	65,182
65183	CDWGOVE1 CDW Government Inc	285-620-62001-52450	Adobe CC All Apps	GXN8905	3/22/2017		3/22/2017	1,594.74	65,183
65184	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Copy Paper	40726-001	3/22/2017		3/22/2017	34.96	65,184
65184	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Rubberbands	40974-001	3/22/2017		3/22/2017	5.78	65,184
65185	DEMCOINC Demco Inc	285-620-62001-53100	Frames	6076244	3/22/2017		3/22/2017	82.57	65,185

Attachment: April Council Checks (17-19 : Huntington)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65185	DEMCOINC Demco Inc	285-620-62001-53100	Office Supplies	6081204	3/22/2017		3/22/2017	139.79	65,185
65185	DEMCOINC Demco Inc	285-620-62001-53100	Command Strips & Tape	6087224	3/22/2017		3/22/2017	119.35	65,185
65186	JOURNAL Journal Sentinel Inc	285-620-62001-53680	Public Library Newspapers	1764094	3/22/2017		3/22/2017	59.36	65,186
65187	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Mileage	Reimbursement	3/22/2017		3/22/2017	30.24	65,187
65188	MARATNCT Marathon County Public Library	285-620-62001-53920	Damaged Book - Baumann	2015315-1	3/22/2017		3/22/2017	19.99	65,188
65189	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	410902	3/22/2017		3/22/2017	111.70	65,189
65190	MOSSDESI Moss Designs Ltd	610-620-62001-57050	Furniture	12062	3/22/2017		3/22/2017	2,442.00	65,190
65191	OFFSUPSA OfficeSuperSavers, Inc	285-620-62001-53100	Tape Cartridge	K1314446	3/22/2017		3/22/2017	96.97	65,191
65192	PENWORTH Penworthy Company	285-620-62001-53650	Books	526649	3/22/2017		3/22/2017	196.35	65,192
65193	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75484513	3/22/2017		3/22/2017	156.40	65,193
65193	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75490597	3/22/2017		3/22/2017	181.20	65,193
65194	TOMAHAWK Tomahawk Public Library	285-620-62001-53920	Billed Book - Minish	297	3/22/2017		3/22/2017	18.00	65,194
65195	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	93518	3/22/2017		3/22/2017	99.95	65,195
65195	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	93068	3/22/2017		3/22/2017	267.87	65,195
65196	BERGSTE Steven M Berg	100-520-52210-53090	SWAT Training Meals	Reimbursement	3/23/2017		3/23/2017	99.99	65,196
65197	BROWNBRU Bruce W Brown	100-520-52110-53160	SWAT Training - Meals	Reimbursement	3/23/2017		3/23/2017	105.80	65,197
65198	CHIPPEWA Chippewa Valley Tech College	100-520-52210-53160	Fire Inspector Practical Skill - Smith	83953	3/23/2017		3/23/2017	80.00	65,198
65199	CITYOFA1 City of Antigo	100-550-55440-52190	Seasonal Meter Fees	173974	3/23/2017		3/23/2017	337.46	65,199
65201	MARTYSSH Martin Verhagen	100-000-00000-13100	Tow Damaged Police Cars	3361	3/23/2017		3/23/2017	80.00	65,201

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65202	MUSOLNAT Nathan J. Musolff	100-520-52110-53600	Shoes	Reimbursement	3/23/2017		3/23/2017	89.99	65,202
65203	NORTHCE9 Northcentral Technical College	100-000-00000-13100	Fire Inspector Exams Stefancin	15990006	3/23/2017		3/23/2017	80.00	65,203
65203	NORTHCE9 Northcentral Technical College	100-520-52210-53160	Fire Inspector ExamsAshbeckBeckBerg	15990006	3/23/2017		3/23/2017	640.00	65,203
65203	NORTHCE9 Northcentral Technical College	270-620-62001-53160	Advanced EMT - Clifford	15990006	3/23/2017		3/23/2017	175.00	65,203
65204	PETROJON Jon D Petroskey	100-520-52210-53160	NCFCA Training Meals	Reimbursement	3/22/2017		3/23/2017	11.80	65,204
65205	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior	402052155-0075	3/23/2017		3/23/2017	38.47	65,205
65205	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0138	3/23/2017		3/23/2017	30.88	65,205
65205	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	3/23/2017		3/23/2017	27.13	65,205
65206	WISEMSAS WI EMS Association	270-620-62001-53120	Membership Renewal	Renewal	3/23/2017		3/23/2017	425.00	65,206
65207	ZIRNGNAT Nathan Zirngible	100-520-52110-53160	SWAT Training Meals	Reimbursement	3/23/2017		3/23/2017	74.54	65,207
65208	HOPFENAN Andrew Hopfensperger Jr	100-520-52110-53600	Emblems	Reimbursement	3/23/2017		3/23/2017	55.00	65,208
65209	BREWMART Martin C Brewer	270-460-00000-46230	Overpayment of Ambulance Services	Refund	3/30/2017		3/30/2017	200.00	65,209
65210	CITYGAS1 City Gas Company	100-550-55330-52170	PRC Shop	257020	3/30/2017		3/30/2017	359.25	65,210
65211	FALSBARB Barbara Falstad	270-000-00000-21155	Overpayment for Ambulance Services	Refund	3/30/2017		3/30/2017	122.67	65,211
65212	FINNADAM Adam Finn	270-620-62001-53160	Conference Meal	Reimbursement	3/30/2017		3/30/2017	26.85	65,212
65213	FRANZLES Leslie Franz	270-460-00000-46230	Overpayment For Ambulance Services	Refund	3/30/2017		3/30/2017	100.00	65,213
65214	GOEKSB Brady Goeks	100-520-52110-53160	Training Cost	Reimbursement	3/30/2017		3/30/2017	89.10	65,214
65215	HUSJOE Joseph Husnick	100-520-52110-53160	Training Meal	Reimbursement	4/6/2017		3/30/2017	7.31	65,215
65216	KOLPAJAM James Kolpack	100-520-52110-53600	Shoes	Reimbursement	3/30/2017		3/30/2017	63.29	65,216

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65217	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	March	3/30/2017		3/30/2017	6,396.00	65,217
65218	MAILFINA MailFinance, Inc.	100-510-51610-53180	Postage	N6430591	3/30/2017		3/30/2017	393.81	65,218
65219	MANGHEAL Managed Health Services	270-460-00000-46225	Refund on Ambulance Services	Refund	3/30/2017		3/30/2017	180.31	65,219
65220	NATGOWSE National Government Services Inc	270-460-00000-46225	Overpayment for Ambulance Services	Refund	3/30/2017		3/30/2017	360.14	65,220
65221	OPERENGI Operating Engineers Local 139	270-460-00000-46230	Overpayment for Ambulance Services	Refund	3/30/2017		3/30/2017	191.03	65,221
65222	ROLLEERI Eric Roller	100-520-52110-53600	Clothing Allowance	Reimbursement	3/30/2017		3/30/2017	482.62	65,222
65223	SKIDMARK Mark S Skidmore	270-460-00000-46225	Overpayment for Ambulance Services	Refund	3/30/2017		3/30/2017	100.00	65,223
65224	UNIHLTWI United Healthcare of WI Insurance	270-000-00000-21155	Overpayment for Ambulance Services	Refund	3/30/2017		3/30/2017	313.75	65,224
65225	UWMADISO University of Wisconsin Madison	100-530-53370-53260	Training Registration - Darling & Tatro	Registration	3/30/2017		3/30/2017	160.00	65,225
65226	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Brinkmeier	9782549633	3/30/2017		3/30/2017	10.00	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Repp	9782549633	3/30/2017		3/30/2017	10.00	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Petroskey	9782549633	3/30/2017		3/30/2017	10.00	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin Dept - Brandt	9782549633	3/30/2017		3/30/2017	41.00	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin Dept - Desotell	9782549633	3/30/2017		3/30/2017	41.00	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin Dept - Matucheski	9782549633	3/30/2017		3/30/2017	41.00	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin Dept - Pike	9782549633	3/30/2017		3/30/2017	41.00	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	Admin Dept - City Hall	9782549633	3/30/2017		3/30/2017	40.01	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police Dept	9782549633	3/30/2017		3/30/2017	143.62	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9782549633	3/30/2017		3/30/2017	141.58	65,226

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65226	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9782549633	3/30/2017		3/30/2017	41.29	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street Dept	9782549633	3/30/2017		3/30/2017	42.00	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9782549633	3/30/2017		3/30/2017	80.78	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Street Signs Dept	9782549633	3/30/2017		3/30/2017	40.01	65,226
65226	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC Dept	9782549633	3/30/2017		3/30/2017	86.48	65,226
65226	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance Dept	9782549633	3/30/2017		3/30/2017	71.40	65,226
65226	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Sewer	9782549633	3/30/2017		3/30/2017	40.01	65,226
65226	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Water	9782549633	3/30/2017		3/30/2017	80.02	65,226
65226	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Storm	9782549633	3/30/2017		3/30/2017	40.01	65,226
65227	WDOJCI WI Dept of Justice	100-520-52110-53160	Conference Registration	DM060	3/30/2017		3/30/2017	40.00	65,227
65228	WIASSOCI WI Association Of Homicide Investigators	100-520-52110-53160	Conference Registration - Kolpack	Registration	3/30/2017		3/30/2017	275.00	65,228
65229	WIDEPT20 WI Dept Of Natural Resources	910-930-96400-53160	Certification Exam - Carley	Application	3/30/2017		3/30/2017	25.00	65,229
65230	WIDEPTSA WI Dept of Safety & Professional Services	100-520-52410-53160	HVAC Inspector - McCarthy	Certification	3/30/2017		3/30/2017	32.50	65,230
65231	WINNEGAJ Jill Winnega	270-460-00000-46230	Overpayment for Ambulance Services	Refund	3/30/2017		3/30/2017	12.00	65,231
65232	WIRURAL1 WI Rural Water Association	910-930-96400-53160	Operations Basics - Carley	Registration	3/30/2017		3/30/2017	400.00	65,232
65233	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	3/30/2017		3/30/2017	54.18	65,233
65233	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	3/30/2017		3/30/2017	48.78	65,233
65233	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavilion	402052155-0125	3/30/2017		3/30/2017	201.60	65,233
65233	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	3/30/2017		3/30/2017	91.02	65,233

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65233	WISCON18 Wisconsin Public Service	100-550-55210-52150	Street Lights in 4th & Field	402052155-0117	3/30/2017		3/30/2017	53.46	65,233
65233	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	3/30/2017		3/30/2017	58.04	65,233
65233	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-0112	3/30/2017		3/30/2017	27.13	65,233
65233	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Ballpark	402052155-0123	3/30/2017		3/30/2017	27.13	65,233
65234	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.04.2017 AFLAC		4/4/2017		4/4/2017	248.89	65,234
65234	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.04.2017 AFLAC		4/4/2017		4/4/2017	94.08	65,234
65234	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.04.2017 AFLAC		4/4/2017		4/4/2017	24.35	65,234
65234	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.04.2017 AFLAC		4/4/2017		4/4/2017	61.82	65,234
65234	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.04.2017 AFLAC		4/4/2017		4/4/2017	14.10	65,234
65235	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.04.2017 Dental Ins		4/4/2017		4/4/2017	1,847.80	65,235
65235	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.04.2017 Dental Ins		4/4/2017		4/4/2017	210.00	65,235
65235	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.04.2017 Dental Ins		4/4/2017		4/4/2017	277.00	65,235
65235	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.04.2017 Dental Ins		4/4/2017		4/4/2017	151.00	65,235
65235	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.04.2017 Dental Ins		4/4/2017		4/4/2017	95.00	65,235
65235	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.04.2017 Dental Ins		4/4/2017		4/4/2017	7.20	65,235
65236	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Fan		4/4/2017		4/4/2017	2,013.31	65,236
65236	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Lin		4/4/2017		4/4/2017	621.28	65,236
65236	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Sin		4/4/2017		4/4/2017	209.25	65,236
65236	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.04.2017 Hlth Fam Nor		4/4/2017		4/4/2017	31,786.80	65,236

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65236	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.04.2017 Hlth Fam Rep		4/4/2017		4/4/2017	17,148.04	65,236
65236	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.04.2017 Hlth Limited		4/4/2017		4/4/2017	12,617.54	65,236
65236	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.04.2017 Hlth Limited		4/4/2017		4/4/2017	3,236.70	65,236
65236	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.04.2017 Health Family		4/4/2017		4/4/2017	80.00	65,236
65236	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.04.2017 Hlth Sng Non		4/4/2017		4/4/2017	2,258.10	65,236
65236	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.04.2017 Hlth Sng Rep		4/4/2017		4/4/2017	3,018.46	65,236
65236	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Fan		4/4/2017		4/4/2017	466.45	65,236
65236	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Lin		4/4/2017		4/4/2017	273.55	65,236
65236	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Sin		4/4/2017		4/4/2017	29.55	65,236
65236	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.04.2017 Hlth Fam Nor		4/4/2017		4/4/2017	1,870.13	65,236
65236	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.04.2017 Hlth Fam Rep		4/4/2017		4/4/2017	9,033.78	65,236
65236	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.04.2017 Hlth Limited		4/4/2017		4/4/2017	1,459.73	65,236
65236	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.04.2017 Hlth Limited		4/4/2017		4/4/2017	5,521.68	65,236
65236	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.04.2017 Hlth Sng Rep		4/4/2017		4/4/2017	745.04	65,236
65236	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Fan		4/4/2017		4/4/2017	80.00	65,236
65236	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Sin		4/4/2017		4/4/2017	119.40	65,236
65236	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.04.2017 Hlth Fam Nor		4/4/2017		4/4/2017	1,870.13	65,236
65236	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.04.2017 Hlth Sng Non		4/4/2017		4/4/2017	3,010.80	65,236
65236	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Fan		4/4/2017		4/4/2017	217.79	65,236

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65236	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Lin		4/4/2017		4/4/2017	71.49	65,236
65236	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.04.2017 Hlth Fam Noi		4/4/2017		4/4/2017	5,090.69	65,236
65236	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.04.2017 Hlth Limited		4/4/2017		4/4/2017	1,824.67	65,236
65236	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Fan		4/4/2017		4/4/2017	253.67	65,236
65236	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Lin		4/4/2017		4/4/2017	71.50	65,236
65236	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.04.2017 Hlth Fam Noi		4/4/2017		4/4/2017	7,800.20	65,236
65236	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.04.2017 Hlth Limited		4/4/2017		4/4/2017	1,824.65	65,236
65236	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.04.2017 Health Family		4/4/2017		4/4/2017	80.00	65,236
65236	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Fan		4/4/2017		4/4/2017	168.78	65,236
65236	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.04.2017 Flex Hlth Lin		4/4/2017		4/4/2017	48.98	65,236
65236	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.04.2017 Hlth Fam Noi		4/4/2017		4/4/2017	3,945.69	65,236
65236	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.04.2017 Hlth Limited		4/4/2017		4/4/2017	1,249.90	65,236
65237	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.04.2017 Flex Admin		4/4/2017		4/4/2017	120.59	65,237
65237	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.04.2017 Flex Admin		4/4/2017		4/4/2017	38.44	65,237
65237	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.04.2017 Flex Admin		4/4/2017		4/4/2017	4.45	65,237
65237	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.04.2017 Flex Admin		4/4/2017		4/4/2017	8.35	65,237
65237	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.04.2017 Flex Admin		4/4/2017		4/4/2017	15.22	65,237
65237	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.04.2017 Flex Admin		4/4/2017		4/4/2017	13.20	65,237
65238	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.04.2017 Nationwide D		4/4/2017		4/4/2017	3,538.15	65,238

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65238	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.04.2017 Nationwide D		4/4/2017		4/4/2017	1,153.54	65,238
65238	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.04.2017 Nationwide D		4/4/2017		4/4/2017	37.89	65,238
65238	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.04.2017 Nationwide D		4/4/2017		4/4/2017	20.10	65,238
65238	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.04.2017 Nationwide D		4/4/2017		4/4/2017	43.32	65,238
65239	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.04.2017 North Shore I		4/4/2017		4/4/2017	1,688.31	65,239
65239	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.04.2017 North Shore I		4/4/2017		4/4/2017	189.64	65,239
65239	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.04.2017 North Shore I		4/4/2017		4/4/2017	30.34	65,239
65239	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.04.2017 North Shore I		4/4/2017		4/4/2017	84.21	65,239
65239	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.04.2017 North Shore I		4/4/2017		4/4/2017	122.50	65,239
65240	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.04.2017 Long Term D:		4/4/2017		4/4/2017	152.24	65,240
65240	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.04.2017 Long Term D:		4/4/2017		4/4/2017	115.61	65,240
65240	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.04.2017 Long Term D:		4/4/2017		4/4/2017	40.38	65,240
65240	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.04.2017 Long Term D:		4/4/2017		4/4/2017	0.20	65,240
65240	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.04.2017 Long Term D:		4/4/2017		4/4/2017	27.85	65,240
65241	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.04.2017 Un Dues FD		4/4/2017		4/4/2017	122.84	65,241
65241	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.04.2017 Un Dues FD		4/4/2017		4/4/2017	417.16	65,241
65242	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.04.2017 Un Dues PD		4/4/2017		4/4/2017	249.50	65,242
65243	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.04.2017 United Way I		4/4/2017		4/4/2017	32.50	65,243
65244	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.04.2017 Child Support		4/4/2017		4/4/2017	563.44	65,244

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65244	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.04.2017 Child Support		4/4/2017		4/4/2017	587.75	65,244
65244	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.04.2017 Income Withh		4/4/2017		4/4/2017	677.50	65,244
65245	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	4/6/2017		4/6/2017	3.87	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	4/6/2017		4/6/2017	4.93	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce St	1159-078	4/6/2017		4/6/2017	63.98	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	4/6/2017		4/6/2017	8.02	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	4/6/2017		4/6/2017	122.14	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	4/6/2017		4/6/2017	14.43	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	4/6/2017		4/6/2017	16.54	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	4/6/2017		4/6/2017	2.46	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	4/6/2017		4/6/2017	3.52	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	4/6/2017		4/6/2017	11.62	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	4/6/2017		4/6/2017	3.17	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	4/6/2017		4/6/2017	6.69	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	4/6/2017		4/6/2017	8.10	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	4/6/2017		4/6/2017	8.45	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 Fourth Ave	1159-083	4/6/2017		4/6/2017	10.56	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	4/6/2017		4/6/2017	22.18	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	4/6/2017		4/6/2017	26.75	65,245

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65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	4/6/2017		4/6/2017	30.27	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	4/6/2017		4/6/2017	10.21	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-037	4/6/2017		4/6/2017	13.38	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	4/6/2017		4/6/2017	16.90	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	4/6/2017		4/6/2017	21.47	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	4/6/2017		4/6/2017	21.82	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	4/6/2017		4/6/2017	38.37	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	4/6/2017		4/6/2017	1.76	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	4/6/2017		4/6/2017	2.60	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	4/6/2017		4/6/2017	2.46	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	4/6/2017		4/6/2017	9.15	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	4/6/2017		4/6/2017	1.76	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	4/6/2017		4/6/2017	6.83	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	4/6/2017		4/6/2017	1.76	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	4/6/2017		4/6/2017	2.11	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	4/6/2017		4/6/2017	2.82	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	4/6/2017		4/6/2017	3.87	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	4/6/2017		4/6/2017	7.04	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	4/6/2017		4/6/2017	7.74	65,245

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	4/6/2017		4/6/2017	29.81	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	4/6/2017		4/6/2017	14.08	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	4/6/2017		4/6/2017	13.41	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	4/6/2017		4/6/2017	4.61	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	4/6/2017		4/6/2017	2.11	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	4/6/2017		4/6/2017	4.47	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	4/6/2017		4/6/2017	13.94	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	4/6/2017		4/6/2017	8.10	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	4/6/2017		4/6/2017	5.28	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	4/6/2017		4/6/2017	27.10	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	4/6/2017		4/6/2017	69.38	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	4/6/2017		4/6/2017	31.68	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	4/6/2017		4/6/2017	5.98	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	4/6/2017		4/6/2017	29.42	65,245
65245	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	4/6/2017		4/6/2017	110.40	65,245
65245	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	4/6/2017		4/6/2017	4.93	65,245
65245	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	4/6/2017		4/6/2017	134.71	65,245
65245	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	4/6/2017		4/6/2017	1.76	65,245
65245	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	4/6/2017		4/6/2017	41.18	65,245

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65245	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	4/6/2017		4/6/2017	3.52	65,245
65245	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	4/6/2017		4/6/2017	1.76	65,245
65245	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	4/6/2017		4/6/2017	6.69	65,245
65245	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	4/6/2017		4/6/2017	23.23	65,245
65246	BLACKHIL Blackhawk Hill	278-620-62001-56020	Portion of Triple Crown Festival	Donation	4/6/2017		4/6/2017	6,800.00	65,246
65247	BUSSECHA Chad Busse	910-930-96410-53600	Shirt & Pants	Reimbursement	4/6/2017		4/6/2017	73.11	65,247
65248	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	343500	4/6/2017		4/6/2017	72.71	65,248
65249	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Services	22236452	4/6/2017		4/6/2017	11.42	65,249
65249	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Services	22236452	4/6/2017		4/6/2017	11.42	65,249
65249	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Services	22236452	4/6/2017		4/6/2017	17.13	65,249
65249	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Services	22236452	4/6/2017		4/6/2017	8.56	65,249
65249	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Services	22236452	4/6/2017		4/6/2017	8.56	65,249
65249	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Services	22236452	4/6/2017		4/6/2017	17.13	65,249
65249	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Services	22236452	4/6/2017		4/6/2017	8.56	65,249
65249	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Services	22236452	4/6/2017		4/6/2017	17.13	65,249
65249	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Services	22236452	4/6/2017		4/6/2017	8.56	65,249
65249	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Services	22236452	4/6/2017		4/6/2017	17.13	65,249
65249	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Services	22236452	4/6/2017		4/6/2017	8.56	65,249
65249	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Services	22236452	4/6/2017		4/6/2017	8.56	65,249

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65250	NORTHCE9 Northcentral Technical College	100-530-53230-53160	Mine Safety	200018285	4/6/2017		4/6/2017	493.93	65,250
65250	NORTHCE9 Northcentral Technical College	850-830-88310-53160	Mine Safety	200018285	4/6/2017		4/6/2017	195.00	65,250
65250	NORTHCE9 Northcentral Technical College	910-930-96400-53160	Mine Safety	200018285	4/6/2017		4/6/2017	260.00	65,250
65250	NORTHCE9 Northcentral Technical College	920-930-96510-53160	Mine Safety	200018285	4/6/2017		4/6/2017	260.00	65,250
65251	PISKUROB Robert Piskula	100-530-53230-53160	Training Meals	Reimbursement	4/6/2017		4/6/2017	40.30	65,251
65252	SMITHCOR Corey Smith	270-620-62001-53600	Safety Glasses	Reimbursement	4/6/2017		4/6/2017	44.90	65,252
65253	UWMADISO University of Wisconsin Madison	100-530-53230-53160	Training - Packard, Gray & Washatko	Registration	4/6/2017		4/6/2017	320.00	65,253
65254	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5161332-0414-4	4/6/2017		4/6/2017	147.44	65,254
65254	WASTEMA1 Waste Management Inc	100-530-53230-52360	City of Antigo Street Dept	5161331-0414-6	4/6/2017		4/6/2017	275.19	65,254
65254	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5161330-0414-8	4/6/2017		4/6/2017	189.71	65,254
65254	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5161947-0414-9	4/6/2017		4/6/2017	716.50	65,254
65254	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5161332-0414-4	4/6/2017		4/6/2017	56.95	65,254
65255	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th Ave	402052155-0002	4/6/2017		4/6/2017	54.26	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53370-52150	Hwy 45 & 64 Signal	402052155-0034	4/6/2017		4/6/2017	84.58	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53370-52150	Clermont & 5th Signal	402052155-0037	4/6/2017		4/6/2017	38.16	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53370-52150	Hwy 64	402052155-0040	4/6/2017		4/6/2017	72.19	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53370-52150	Superior & 5th Signal	402052155-0045	4/6/2017		4/6/2017	60.75	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53370-52150	Street Lighting	402052155-0035	4/6/2017		4/6/2017	539.57	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	Clermont & Thelmas	402052155-0051	4/6/2017		4/6/2017	115.36	65,255

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	4/6/2017		4/6/2017	93.23	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th & Superior	402052155-0055	4/6/2017		4/6/2017	50.21	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th & Superior	402052155-0056	4/6/2017		4/6/2017	59.82	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	5th & Lincoln	402052155-0057	4/6/2017		4/6/2017	85.79	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th & Edison	402052155-0058	4/6/2017		4/6/2017	72.76	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	5th & Edison	402052155-0059	4/6/2017		4/6/2017	87.21	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave & Clermont	402052155-0060	4/6/2017		4/6/2017	101.01	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	4/6/2017		4/6/2017	53.01	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	4/6/2017		4/6/2017	81.66	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0090	4/6/2017		4/6/2017	44.51	65,255
65255	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	4/6/2017		4/6/2017	11,210.65	65,255
65255	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	4/6/2017		4/6/2017	39.10	65,255
65255	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	4/6/2017		4/6/2017	27.13	65,255
65255	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Park	402052155-0018	4/6/2017		4/6/2017	219.48	65,255
65255	WISCON18 Wisconsin Public Service	100-550-55210-52150	Band Stand	402052155-0031	4/6/2017		4/6/2017	36.39	65,255
65255	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park	402052155-0038	4/6/2017		4/6/2017	17.25	65,255
65255	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-0030	4/6/2017		4/6/2017	3.85	65,255
65255	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	4/6/2017		4/6/2017	117.05	65,255
65256	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	4/6/2017		4/6/2017	59.95	65,256

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65256	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	4/6/2017		4/6/2017	683.34	65,256
65256	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	City of Antigo Police Dept	433300	4/6/2017		4/6/2017	120.00	65,256
65257	5ALRMFIR 5 Alrm Fire & Safety Equip LLC	100-520-52210-53300	Valve	165324-1	4/6/2017		4/6/2017	95.10	65,257
65258	ACCELAIN Accela, Inc	100-510-51110-52280	Agenda & Minutes - March	28606	4/6/2017		4/6/2017	480.00	65,258
65258	ACCELAIN Accela, Inc	100-510-51110-52280	Annual Renewal	29028	4/6/2017		4/6/2017	6,048.00	65,258
65258	ACCELAIN Accela, Inc	850-850-99200-52270	Finance & Admin	28884	4/6/2017		4/6/2017	410.40	65,258
65258	ACCELAIN Accela, Inc	910-950-99211-52270	Finance & Admin	28884	4/6/2017		4/6/2017	699.20	65,258
65258	ACCELAIN Accela, Inc	920-950-99200-52270	Finance & Admin	28884	4/6/2017		4/6/2017	410.40	65,258
65259	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631RC	4/6/2017		4/6/2017	9.24	65,259
65260	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	4642330	4/6/2017		4/6/2017	78.54	65,260
65260	AMWELGAS American Welding & Gas Inc	270-620-62001-53300	Cylinder Rental	4686810	4/6/2017		4/6/2017	1,280.00	65,260
65260	AMWELGAS American Welding & Gas Inc	270-620-62001-53300	Cylinder Rental	4686808	4/6/2017		4/6/2017	-1,108.00	65,260
65260	AMWELGAS American Welding & Gas Inc	270-620-62001-53300	Cylinder Rental	4688808	4/6/2017		4/6/2017	640.00	65,260
65260	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4683369	4/6/2017		4/6/2017	68.62	65,260
65260	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4675321	4/6/2017		4/6/2017	20.96	65,260
65260	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4664064	4/6/2017		4/6/2017	40.98	65,260
65260	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4654375	4/6/2017		4/6/2017	29.77	65,260
65260	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4693066	4/6/2017		4/6/2017	225.53	65,260
65261	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Trailer Wire	1-232583	4/6/2017		4/6/2017	16.76	65,261

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65261	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Paint	1-231848	4/6/2017		4/6/2017	163.57	65,261
65261	ANTIGOAU Antigo Auto Parts Inc	100-550-55330-53260	Pressure Switch	1-231761	4/6/2017		4/6/2017	56.06	65,261
65261	ANTIGOAU Antigo Auto Parts Inc	100-550-55340-53300	Torq Wrench	1-232901	4/6/2017		4/6/2017	176.71	65,261
65261	ANTIGOAU Antigo Auto Parts Inc	100-550-55340-53300	Copper Tubing & Nut	1-232067	4/6/2017		4/6/2017	4.66	65,261
65261	ANTIGOAU Antigo Auto Parts Inc	100-550-55340-53300	Mini Lamp & Ultra Black	1-233276	4/6/2017		4/6/2017	9.70	65,261
65261	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53340	Blaster & Oil	1-233141	4/6/2017		4/6/2017	14.16	65,261
65261	ANTIGOAU Antigo Auto Parts Inc	850-830-88310-53260	Exhaust Pipe	1-232937	4/6/2017		4/6/2017	36.00	65,261
65262	ANTIGOCA Antigo Candy Company LLC	100-530-53230-53130	Restroom Supplies	196684	4/6/2017		4/6/2017	138.05	65,262
65263	ANTIGODA Antigo Daily Journal	100-520-52110-53140	Congrats Gymnastics	CITYP	4/6/2017		4/6/2017	10.00	65,263
65264	ANTIGOSP Antigo Sportswear LLC	100-520-52110-53600	Embroidery - Husnick	1783	4/6/2017		4/6/2017	30.00	65,264
65265	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788040170	4/6/2017		4/6/2017	39.42	65,265
65265	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788049654	4/6/2017		4/6/2017	39.42	65,265
65265	ARAMARK Aramark Uniform Services Inc	100-520-52210-53260	Mat Service	1788030668	4/6/2017		4/6/2017	14.62	65,265
65265	ARAMARK Aramark Uniform Services Inc	100-520-52210-53260	Mat Service	1788049655	4/6/2017		4/6/2017	14.62	65,265
65265	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788040169	4/6/2017		4/6/2017	59.54	65,265
65265	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788049653	4/6/2017		4/6/2017	59.54	65,265
65265	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1788030670	4/6/2017		4/6/2017	28.40	65,265
65265	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1788049657	4/6/2017		4/6/2017	28.40	65,265
65266	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Fan	727183	4/6/2017		4/6/2017	597.41	65,266

Attachment: April Council Checks (17-19 : Huntington)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65266	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Relay	727903	4/6/2017		4/6/2017	29.28	65,266
65266	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	AWD System Repairs	C36299	4/6/2017		4/6/2017	5,711.08	65,266
65267	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	April - Professional Services	126005	4/6/2017		4/6/2017	2,146.77	65,267
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	PVC Supplies	609061351	4/6/2017		4/6/2017	7.19	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery	609061385	4/6/2017		4/6/2017	32.98	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel Filter	60901210	4/6/2017		4/6/2017	18.04	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel Filter	609062596	4/6/2017		4/6/2017	8.98	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Air Filter	609062629	4/6/2017		4/6/2017	39.89	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609062593	4/6/2017		4/6/2017	76.65	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filter & Oil	609062595	4/6/2017		4/6/2017	31.46	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil & Grip	609062288	4/6/2017		4/6/2017	67.93	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Heavy Duty Muffler	609060809	4/6/2017		4/6/2017	124.99	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Heavy Duty Muffler	609061138	4/6/2017		4/6/2017	-124.99	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery	609062299	4/6/2017		4/6/2017	93.99	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609062410	4/6/2017		4/6/2017	109.81	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filter	609061535	4/6/2017		4/6/2017	5.24	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filter	609061538	4/6/2017		4/6/2017	5.24	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filter	609061547	4/6/2017		4/6/2017	8.36	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Lighting Supplies	609062022	4/6/2017		4/6/2017	93.94	65,268

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Brake Supplies	609061935	4/6/2017		4/6/2017	222.97	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609062226	4/6/2017		4/6/2017	10.02	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609062227	4/6/2017		4/6/2017	18.78	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609062228	4/6/2017		4/6/2017	6.57	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	6090662200	4/6/2017		4/6/2017	6.50	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609062137	4/6/2017		4/6/2017	6.74	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609062626	4/6/2017		4/6/2017	34.90	65,268
65268	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Brake Supplies	609062153	4/6/2017		4/6/2017	91.97	65,268
65268	AUTOVAL1 APH Stores Inc	850-830-88310-53290	Filters	609062018	4/6/2017		4/6/2017	71.59	65,268
65268	AUTOVAL1 APH Stores Inc	910-950-99330-53300	Wheel Bearing & Ball Joint	609061778	4/6/2017		4/6/2017	122.98	65,268
65268	AUTOVAL1 APH Stores Inc	910-950-99330-53300	Steering Pitman	609061836	4/6/2017		4/6/2017	45.99	65,268
65269	BALLSHIR The Ballplayer's Shirtstop	100-520-52210-53600	AFD Shirts	Shirts	4/6/2017		4/6/2017	50.00	65,269
65269	BALLSHIR The Ballplayer's Shirtstop	270-620-62001-53600	AFD Shirts	Shirts	4/6/2017		4/6/2017	140.00	65,269
65270	BATTPLUS Little Wolf Battery Co LLC	270-620-62001-53300	Batteries	69-308359	4/6/2017		4/6/2017	27.90	65,270
65271	BAUKNROS Rosemary L Bauknecht	270-620-62001-53600	Pants - Vollmar	Hem	4/6/2017		4/6/2017	10.00	65,271
65272	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	March	4/6/2017		4/6/2017	4,953.11	65,272
65273	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Sharps	82439947	4/6/2017		4/6/2017	432.70	65,273
65273	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV Supplies, Defib Pads, Masks & Elec	82449753	4/6/2017		4/6/2017	728.00	65,273
65273	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV Supplies & Defib Pads	82433282	4/6/2017		4/6/2017	249.60	65,273

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65273	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Mucosal Device	82434936	4/6/2017		4/6/2017	143.50	65,273
65273	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Burn Sheet	82427383	4/6/2017		4/6/2017	33.56	65,273
65273	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Gloves, Intubation Supplies, PHI Adult	82425756	4/6/2017		4/6/2017	204.92	65,273
65273	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Extension, Trach Supplies	82422232	4/6/2017		4/6/2017	175.17	65,273
65274	BOYSGIRL Boys & Girls Club of Langlade	100-550-55320-53140	Joint Ad Copies	972	4/6/2017		4/6/2017	727.08	65,274
65275	BRICKNER Brickners of Antigo	100-530-53240-53300	Hose	119137	4/6/2017		4/6/2017	11.44	65,275
65276	CARQUES1 Carquest Auto Parts	100-530-53240-53300	Anti Seize	2785-223223	4/6/2017		4/6/2017	20.67	65,276
65276	CARQUES1 Carquest Auto Parts	100-530-53240-53300	Door Lock Clip	2785-223467	4/6/2017		4/6/2017	1.38	65,276
65276	CARQUES1 Carquest Auto Parts	100-530-53240-53300	Poly Arm & Cylinder	2785-223190	4/6/2017		4/6/2017	12.66	65,276
65276	CARQUES1 Carquest Auto Parts	920-930-96510-53300	Thawing Unit Supplies	2785-223177	4/6/2017		4/6/2017	9.27	65,276
65276	CARQUES1 Carquest Auto Parts	920-930-96510-53300	Air	2785-223176	4/6/2017		4/6/2017	9.27	65,276
65276	CARQUES1 Carquest Auto Parts	920-930-96510-53300	Mini Bulb	2785-222883	4/6/2017		4/6/2017	3.49	65,276
65276	CARQUES1 Carquest Auto Parts	920-930-96510-53300	Mini Bulb	2785-222887	4/6/2017		4/6/2017	-3.49	65,276
65277	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5007425107	4/6/2017		4/6/2017	58.14	65,277
65277	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5007517861	4/6/2017		4/6/2017	47.90	65,277
65277	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restock	5007517860	4/6/2017		4/6/2017	37.94	65,277
65278	CLERMON1 Clermont Printing Company Inc	100-510-51440-53260	Labels	41010-002	4/6/2017		4/6/2017	-109.90	65,278
65278	CLERMON1 Clermont Printing Company Inc	100-510-51440-53260	Labels	41010-001	4/6/2017		4/6/2017	109.90	65,278
65278	CLERMON1 Clermont Printing Company Inc	100-510-51440-53260	Election Paper	41464-001	4/6/2017		4/6/2017	22.47	65,278

Attachment: April Council Checks (17-19 : Huntington)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65278	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toners	41058-001	4/6/2017		4/6/2017	80.00	65,278
65278	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	41459-001	4/6/2017		4/6/2017	316.99	65,278
65278	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	41497-001	4/6/2017		4/6/2017	111.00	65,278
65278	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Toners	40732-001	4/6/2017		4/6/2017	596.98	65,278
65278	CLERMON1 Clermont Printing Company Inc	100-520-52210-53100	Chair	41560-001	4/6/2017		4/6/2017	177.00	65,278
65278	CLERMON1 Clermont Printing Company Inc	270-620-62001-53260	Shredder	40800-001	4/6/2017		4/6/2017	89.99	65,278
65278	CLERMON1 Clermont Printing Company Inc	910-930-96530-53260	Meter Tags	41290-001	4/6/2017		4/6/2017	83.95	65,278
65279	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin - Rank	April	4/6/2017		4/6/2017	215.40	65,279
65280	COMDEVAG Langlade County Economic Development Corporati	100-550-55310-53140	Refund for Ads in Shoppers & Journal	3072017	4/6/2017		4/6/2017	66.79	65,280
65280	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	1042017	4/6/2017		4/6/2017	4,424.12	65,280
65280	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	1042017	4/6/2017		4/6/2017	1,825.88	65,280
65281	COMMHEAL Community Health Foundation	100-520-52110-53160	Healthcare Provider Cards - 17 Cards -	CPR Cards	4/6/2017		4/6/2017	85.00	65,281
65282	CRUMRUSS Russell Crum	100-510-51610-52280	March Cleaning Services	2934	4/6/2017		4/6/2017	1,135.00	65,282
65282	CRUMRUSS Russell Crum	100-510-51610-53260	Cleaning Supplies	2934	4/6/2017		4/6/2017	29.16	65,282
65282	CRUMRUSS Russell Crum	100-520-52210-53540	Fire Dept Floors	2931	4/6/2017		4/6/2017	133.50	65,282
65282	CRUMRUSS Russell Crum	100-520-52210-53540	Fire Dept Carpet	2955	4/6/2017		4/6/2017	139.20	65,282
65282	CRUMRUSS Russell Crum	270-620-62001-53540	Fire Dept Floors	2931	4/6/2017		4/6/2017	133.50	65,282
65282	CRUMRUSS Russell Crum	270-620-62001-53540	Fire Dept Carpet	2955	4/6/2017		4/6/2017	139.20	65,282
65283	CTLCOMPA CTL Company Inc	100-510-51610-53260	Restroom Supplies	S2162610.001	4/6/2017		4/6/2017	92.62	65,283

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65284	CWPSERV Eric Anderson	100-520-52210-51590	Pre-employment Eval - Jensen	3/2/2017	4/6/2017		4/6/2017	600.00	65,284
65284	CWPSERV Eric Anderson	100-520-52210-51590	Pre-employment Eval - D'Agostino	3/2/2017	4/6/2017		4/6/2017	600.00	65,284
65285	DECATUR Decatur Electronics Inc	100-520-52110-53090	Power Switch	15703	4/6/2017		4/6/2017	198.00	65,285
65286	DEWANSSE Dewan's Sewing Inc	100-530-53240-53300	Radios	12262	4/6/2017		4/6/2017	120.00	65,286
65287	DLTSOLUT DLT Solutions LLC	100-510-51450-52270	AutoCad 1 Year Plan	4560135	4/6/2017		4/6/2017	975.03	65,287
65288	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	March	4/6/2017		4/6/2017	1,832.09	65,288
65289	ELDRIJOE Joel Eldridge	100-560-56730-53830	Trimming	Trimming	4/6/2017		4/6/2017	46.25	65,289
65289	ELDRIJOE Joel Eldridge	100-560-56730-53850	Tree Removal	Tree Removal	4/6/2017		4/6/2017	1,110.00	65,289
65290	EMERGENC Reporting Systems Inc	100-520-52210-52280	Annual Fire Package	2017-1902	4/6/2017		4/6/2017	1,788.00	65,290
65291	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Maintenance Contract 56871-01	79975	4/6/2017		4/6/2017	667.00	65,291
65291	EOJOHNSO E O Johnson Company Inc	100-520-52210-53100	Maintenance Contract 40904-01	79974	4/6/2017		4/6/2017	199.00	65,291
65291	EOJOHNSO E O Johnson Company Inc	100-520-52210-53100	Maintenance Contract 40904-01	96945	4/6/2017		4/6/2017	334.01	65,291
65291	EOJOHNSO E O Johnson Company Inc	270-620-62001-53100	Maintenance Contract 40904-01	96945	4/6/2017		4/6/2017	334.01	65,291
65292	FASTENA1 Fastenal Company	100-530-53240-53300	Nuts & Washers	154663	4/6/2017		4/6/2017	15.17	65,292
65292	FASTENA1 Fastenal Company	100-530-53240-53300	Cutting & Grinding Wheel	154746	4/6/2017		4/6/2017	24.36	65,292
65292	FASTENA1 Fastenal Company	100-530-53240-53300	Cap Screws	155399	4/6/2017		4/6/2017	19.76	65,292
65292	FASTENA1 Fastenal Company	100-530-53240-53300	Drill Bit	155016	4/6/2017		4/6/2017	25.33	65,292
65292	FASTENA1 Fastenal Company	100-530-53240-53300	DeWalt Brush	154991	4/6/2017		4/6/2017	15.03	65,292
65292	FASTENA1 Fastenal Company	100-530-53240-53300	Threaded Rod	154932	4/6/2017		4/6/2017	2.15	65,292

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65292	FASTENA1 Fastenal Company	100-550-55220-53540	Supplies	154600	4/6/2017		4/6/2017	148.52	65,292
65292	FASTENA1 Fastenal Company	100-550-55330-53260	Supplies	153390	4/6/2017		4/6/2017	-43.26	65,292
65292	FASTENA1 Fastenal Company	100-550-55330-53540	Supplies	154711	4/6/2017		4/6/2017	374.82	65,292
65292	FASTENA1 Fastenal Company	270-620-62001-53340	Supplies	155446	4/6/2017		4/6/2017	7.82	65,292
65293	FOSTCOAC Foster Coach Sales, Inc	270-620-62001-53340	Chrome Door Slides	11414	4/6/2017		4/6/2017	28.09	65,293
65294	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters & Radio Reads	0215202	4/6/2017		4/6/2017	14,071.65	65,294
65295	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	2017 Planting Program	Planting	4/6/2017		4/6/2017	1,685.12	65,295
65295	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	2016 Overpayment	Planting	4/6/2017		4/6/2017	-338.48	65,295
65296	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Filters	22313	4/6/2017		4/6/2017	157.89	65,296
65296	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Filters & Spark Plugs	22314	4/6/2017		4/6/2017	10.99	65,296
65296	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Chains, Bar Scaber & File	22288	4/6/2017		4/6/2017	117.12	65,296
65296	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Parker Service Kit	22309	4/6/2017		4/6/2017	84.98	65,296
65296	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Gasket & Seal Supplies	22332	4/6/2017		4/6/2017	143.95	65,296
65296	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Gravely Red Paint	22261	4/6/2017		4/6/2017	21.98	65,296
65297	GALARJER Jerome Galarowicz	100-520-52410-52280	Electrical Inspections - February	567286	4/6/2017		4/6/2017	325.00	65,297
65298	GALLSLLC Galls LLC	100-520-52110-53600	Safety Vest	6898030	4/6/2017		4/6/2017	47.70	65,298
65298	GALLSLLC Galls LLC	100-520-52110-53600	Holster - Bula	7122907	4/6/2017		4/6/2017	67.90	65,298
65298	GALLSLLC Galls LLC	100-520-52110-53600	Holder - Bula	7147662	4/6/2017		4/6/2017	12.15	65,298
65298	GALLSLLC Galls LLC	100-520-52110-53600	Key Holder - Husnick	68669989	4/6/2017		4/6/2017	15.84	65,298

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65298	GALLSLLC Galls LLC	100-520-52110-53600	Handcuffs - Hoppy	7017060	4/6/2017		4/6/2017	45.13	65,298
65298	GALLSLLC Galls LLC	100-520-52110-53600	Gloves & Holder - Husnick	6931663	4/6/2017		4/6/2017	47.65	65,298
65298	GALLSLLC Galls LLC	100-520-52110-53600	Knee Pads - Hoppy	6949417	4/6/2017		4/6/2017	22.13	65,298
65298	GALLSLLC Galls LLC	100-520-52210-53600	Shirt - Berg	7166233	4/6/2017		4/6/2017	260.64	65,298
65298	GALLSLLC Galls LLC	100-520-52210-53600	Shirts & Vest	6867378	4/6/2017		4/6/2017	147.22	65,298
65299	GENERALC General Communications Inc	100-520-52210-53300	VHF Antenna	237594	4/6/2017		4/6/2017	75.00	65,299
65299	GENERALC General Communications Inc	100-520-52210-53300	Credit on Account	Credit	4/6/2017		4/6/2017	-20.00	65,299
65299	GENERALC General Communications Inc	270-620-62001-53300	VHF Antenna	237594	4/6/2017		4/6/2017	75.00	65,299
65300	GUIDANCE Guidance Software	100-520-52110-53090	Forensic SMS 3 year	RR00000000886(	4/6/2017		4/6/2017	1,480.73	65,300
65301	HDSUPPLY HD Supply Waterworks Ltd	850-830-88310-53260	Washer Set	G179373	4/6/2017		4/6/2017	82.30	65,301
65301	HDSUPPLY HD Supply Waterworks Ltd	910-930-96530-53260	Meter Washers	G845066	4/6/2017		4/6/2017	4.50	65,301
65302	HITTDOU Douglas Hitt	100-530-53240-53300	Steel	6043	4/6/2017		4/6/2017	220.98	65,302
65302	HITTDOU Douglas Hitt	100-530-53240-53300	Steel	6056	4/6/2017		4/6/2017	599.96	65,302
65302	HITTDOU Douglas Hitt	100-550-55210-53260	Steel	6093	4/6/2017		4/6/2017	73.98	65,302
65303	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Treatment Plant	18992	4/6/2017		4/6/2017	50,862.00	65,303
65303	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Treatment Plant	18991	4/6/2017		4/6/2017	43,252.00	65,303
65304	INSIGHTF Growmark, Inc	100-520-52110-53180	Postage	40680	4/6/2017		4/6/2017	29.05	65,304
65305	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	246614	4/6/2017		4/6/2017	15.00	65,305
65306	JFTCOFAB JFTCO Inc	100-530-53240-53300	Bits, O Rings & Gasket	C139582	4/6/2017		4/6/2017	215.69	65,306

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65307	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	5635	4/6/2017		4/6/2017	133.74	65,307
65308	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Demo - February	42662	4/6/2017		4/6/2017	1,024.63	65,308
65309	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Evidence Supplies	11667	4/6/2017		4/6/2017	55.24	65,309
65310	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Calls	10017	4/6/2017		4/6/2017	74.34	65,310
65310	LANGCTYT Langlade County Treasurer	100-530-53230-53450	Vaccination - Carley	9980	4/6/2017		4/6/2017	40.00	65,310
65311	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	New Employee Exam - D'Agostino	55693	4/6/2017		4/6/2017	659.50	65,311
65311	LANGHOSP Langlade Hospital, an Aspirus Partner	270-620-62001-51590	New Employee Exam - Gravitter	55693	4/6/2017		4/6/2017	269.50	65,311
65312	LANGLA10 Langlade County Highway Dept	100-530-53310-53260	Patch Material	February	4/6/2017		4/6/2017	188.12	65,312
65313	LANGLA11 Langlade County Humane Society	100-560-56720-56020	2017 Funding Request	Request	4/6/2017		4/6/2017	3,000.00	65,313
65314	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Police Car Maintenance	39742	4/6/2017		4/6/2017	125.00	65,314
65315	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Igl	217-141L02	4/6/2017		4/6/2017	40.00	65,315
65315	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	Ambulance Medicine	3449717	4/6/2017		4/6/2017	121.14	65,315
65315	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	Ambulance Supplies	286768-0-MAT	4/6/2017		4/6/2017	337.80	65,315
65316	LANHOSBD Langlade Hospital	270-620-62001-52280	LH Nurse Transfers @ 33%	Jan-Mar	4/6/2017		4/6/2017	959.53	65,316
65317	LARKUNIF Lark Uniform Co Inc	270-620-62001-53600	Boots - Smith	240478	4/6/2017		4/6/2017	125.00	65,317
65318	LINCOLNC Lincoln Contractors Supply Inc	100-530-53310-53260	Asphalt Lute	98315	4/6/2017		4/6/2017	124.97	65,318
65319	LOCKSMIT Norman Zurawski	100-550-55210-52280	Rekey Locks at Pavillion	12850	4/6/2017		4/6/2017	394.50	65,319
65320	LYNNCARD Lynn Card Company	100-520-52110-53100	Custom Logo Card	2170227-042	4/6/2017		4/6/2017	108.95	65,320
65321	MAGNETFO Magnet Forensics USA Inc	100-520-52110-53090	SMS Magnet IEF & Mobile Artifacts	9295	4/6/2017		4/6/2017	700.00	65,321

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65322	MARTYSSH Martin Verhagen	100-520-52110-53300	Battery - Ford Explorer	9830	4/6/2017		4/6/2017	545.79	65,322
65323	MENARDIN Menards- Antigo	100-520-52210-53260	Tank Sprayer	31120	4/6/2017		4/6/2017	8.49	65,323
65323	MENARDIN Menards- Antigo	100-520-52210-53260	Green Cleaner & Cutting Board Set	31110	4/6/2017		4/6/2017	6.84	65,323
65323	MENARDIN Menards- Antigo	100-520-52210-53260	Cleaner	30941	4/6/2017		4/6/2017	66.66	65,323
65323	MENARDIN Menards- Antigo	100-520-52210-53300	Mesh Drying Bag, Soap, Wall Plate, Br	32313	4/6/2017		4/6/2017	20.89	65,323
65323	MENARDIN Menards- Antigo	100-530-53230-53540	Roofing Kit & Glue	31758	4/6/2017		4/6/2017	104.97	65,323
65323	MENARDIN Menards- Antigo	100-530-53230-53540	Roofing Kit	31784	4/6/2017		4/6/2017	99.00	65,323
65323	MENARDIN Menards- Antigo	100-530-53240-53300	Universal Joint & Cable	32436	4/6/2017		4/6/2017	40.98	65,323
65323	MENARDIN Menards- Antigo	100-530-53240-53300	Bushing, Nipple & Elbow	30609	4/6/2017		4/6/2017	46.37	65,323
65323	MENARDIN Menards- Antigo	100-530-53240-53300	Scrapers, Quick Links & Baggies	30264	4/6/2017		4/6/2017	24.17	65,323
65323	MENARDIN Menards- Antigo	100-530-53240-53300	Bulbs	30528	4/6/2017		4/6/2017	27.96	65,323
65323	MENARDIN Menards- Antigo	100-530-53370-53260	Silicone Stone	32231	4/6/2017		4/6/2017	8.44	65,323
65323	MENARDIN Menards- Antigo	100-530-53370-53260	Ball Hex & Lumber	30697	4/6/2017		4/6/2017	34.47	65,323
65323	MENARDIN Menards- Antigo	100-530-53370-53260	Cordless Rotary Tool	31764	4/6/2017		4/6/2017	39.88	65,323
65323	MENARDIN Menards- Antigo	100-540-54910-53300	Polyes	31020	4/6/2017		4/6/2017	15.18	65,323
65323	MENARDIN Menards- Antigo	100-540-54910-53300	Polyes	30601	4/6/2017		4/6/2017	3.95	65,323
65323	MENARDIN Menards- Antigo	100-550-55210-53300	PVC Strap	32416	4/6/2017		4/6/2017	2.12	65,323
65323	MENARDIN Menards- Antigo	100-550-55210-53540	Paint & Bolts	31140	4/6/2017		4/6/2017	135.86	65,323
65323	MENARDIN Menards- Antigo	100-550-55220-53300	Pipe Wrap & Spud Washer	32406	4/6/2017		4/6/2017	9.88	65,323

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65323	MENARDIN Menards- Antigo	100-550-55220-53540	Batteries, Post, Adapter & Wax Ring	32167	4/6/2017		4/6/2017	133.61	65,323
65323	MENARDIN Menards- Antigo	100-550-55330-53260	Cleaner	30308	4/6/2017		4/6/2017	26.72	65,323
65323	MENARDIN Menards- Antigo	270-620-62001-53100	Totes	31573	4/6/2017		4/6/2017	10.96	65,323
65323	MENARDIN Menards- Antigo	910-930-96530-53260	Masonry	30697	4/6/2017		4/6/2017	9.48	65,323
65323	MENARDIN Menards- Antigo	910-930-96550-53260	Shelving Supplies	30843	4/6/2017		4/6/2017	52.16	65,323
65323	MENARDIN Menards- Antigo	910-930-96550-53260	Tools	32526	4/6/2017		4/6/2017	16.52	65,323
65324	MSAPROFE MSA Professional Services Inc	850-820-94020-52290	OER Implementation & Status Report	2-R00058061.0	4/6/2017		4/6/2017	1,587.62	65,324
65324	MSAPROFE MSA Professional Services Inc	850-820-94020-52290	Dissapative Cooling	5-R00058052.0	4/6/2017		4/6/2017	386.75	65,324
65325	MULTMEDI Multi Media Channels, LLC	100-510-51410-53140	Resource Guide	5274098	4/6/2017		4/6/2017	289.00	65,325
65325	MULTMEDI Multi Media Channels, LLC	100-550-55320-53140	Winter Broom Ball	5276938	4/6/2017		4/6/2017	86.03	65,325
65325	MULTMEDI Multi Media Channels, LLC	100-550-55320-53140	Registrations	5280911	4/6/2017		4/6/2017	106.84	65,325
65326	MUNICIPA Municipal Code Corporation	100-510-51320-52280	Annual Web Hosting	283407	4/6/2017		4/6/2017	500.00	65,326
65327	MUNPROPI Municipal Property Insurance Company	100-530-53240-54150	Added Grader to Policy	30762	4/6/2017		4/6/2017	74.00	65,327
65328	NORTHWAY Northway Communications Inc	100-510-51450-53260	Power Supply	103763	4/6/2017		4/6/2017	24.90	65,328
65328	NORTHWAY Northway Communications Inc	100-530-53240-53300	Radio & Kit	169052	4/6/2017		4/6/2017	593.00	65,328
65329	PAVEKMIC Michael J Pavek	100-510-51440-53260	Election Rolls/Cookies	4/4	4/6/2017		4/6/2017	79.50	65,329
65330	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53320	Actuator & Switch	66305	4/6/2017		4/6/2017	307.50	65,330
65330	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53320	Bulb	67651	4/6/2017		4/6/2017	29.00	65,330
65331	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	John Deere Tires	500058064	4/6/2017		4/6/2017	1,871.09	65,331

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65332	QUINLANS Quinlan's Equipment Inc	100-520-52210-53320	Reset Breaker, Eye Conn & Heat Shrinl	T392663	4/6/2017		4/6/2017	39.18	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Battery Cables	T392648	4/6/2017		4/6/2017	28.99	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Model 60 & Strobe	T392966	4/6/2017		4/6/2017	117.56	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Strobe	T393019	4/6/2017		4/6/2017	120.56	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Drain Valve Plug	T392894	4/6/2017		4/6/2017	44.44	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Heater Hose & Evap Kit	T392877	4/6/2017		4/6/2017	19.10	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Solenoid	T262921	4/6/2017		4/6/2017	180.19	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Adapters & Pins	T262912	4/6/2017		4/6/2017	97.15	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Air Tank Strap	T392428	4/6/2017		4/6/2017	21.77	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Adapters, Plug & Bushing	T262471	4/6/2017		4/6/2017	13.89	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fitting, Hose & Connector	T262275	4/6/2017		4/6/2017	111.72	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	O-Ring	T262899	4/6/2017		4/6/2017	0.65	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Cables & Grommets	T392657	4/6/2017		4/6/2017	9.27	65,332
65332	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Belt & Pulley	T262186	4/6/2017		4/6/2017	43.09	65,332
65332	QUINLANS Quinlan's Equipment Inc	270-620-62001-53340	Cable & Grommets	T392648	4/6/2017		4/6/2017	28.99	65,332
65332	QUINLANS Quinlan's Equipment Inc	270-620-62001-53340	Stud & Splice	T262266	4/6/2017		4/6/2017	46.40	65,332
65332	QUINLANS Quinlan's Equipment Inc	442-640-64001-57810	Tractor, Snow Blower w/ Broom Attch.	U7837	4/6/2017		4/6/2017	59,302.00	65,332
65333	RACOMCOR Racom Corporation	100-520-52110-53090	Encryption	17INV0241	4/6/2017		4/6/2017	1,437.12	65,333
65334	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Signs	56497	4/6/2017		4/6/2017	558.20	65,334

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65335	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	Filters	1146009	4/6/2017		4/6/2017	47.95	65,335
65336	SAMOLINS Alfred H Savina	100-550-55320-53260	Skate Sharpening	986497	4/6/2017		4/6/2017	270.00	65,336
65337	SCHENCKB Schenck Business Solutions	100-510-51510-52210	Annual Audit	SC10130672	4/6/2017		4/6/2017	1,150.00	65,337
65337	SCHENCKB Schenck Business Solutions	215-620-62001-52210	Annual Audit	SC10130672	4/6/2017		4/6/2017	500.00	65,337
65337	SCHENCKB Schenck Business Solutions	216-620-62001-52210	Annual Audit	SC10130672	4/6/2017		4/6/2017	500.00	65,337
65337	SCHENCKB Schenck Business Solutions	217-620-62001-52210	Annual Audit	SC10130672	4/6/2017		4/6/2017	500.00	65,337
65337	SCHENCKB Schenck Business Solutions	218-620-62001-52210	Annual Audit	SC10130672	4/6/2017		4/6/2017	500.00	65,337
65337	SCHENCKB Schenck Business Solutions	219-620-62001-52210	Annual Audit	SC10130672	4/6/2017		4/6/2017	500.00	65,337
65337	SCHENCKB Schenck Business Solutions	235-605-60005-52210	Annual Audit	SC10130672	4/6/2017		4/6/2017	400.00	65,337
65337	SCHENCKB Schenck Business Solutions	285-620-62001-52210	Annual Audit	SC10130672	4/6/2017		4/6/2017	700.00	65,337
65337	SCHENCKB Schenck Business Solutions	850-850-99200-52210	Sewer Utility	SC10130672	4/6/2017		4/6/2017	1,250.00	65,337
65337	SCHENCKB Schenck Business Solutions	910-950-99230-52210	Water Utility	SC10130672	4/6/2017		4/6/2017	1,500.00	65,337
65338	SHOWLOGO Show Your Logo Inc	614-620-62001-53410	Coffee Mugs with Logo	MS60146	4/6/2017		4/6/2017	616.57	65,338
65339	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	2015 Ford - Switch & Balance	1035742	4/6/2017		4/6/2017	66.00	65,339
65339	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	2013 Taurus Switch & Balance	1035893	4/6/2017		4/6/2017	70.00	65,339
65339	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	2015 Taurus Switch & Balance	1035748	4/6/2017		4/6/2017	66.00	65,339
65339	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	2015 Ford Switch & Balance	1035926	4/6/2017		4/6/2017	70.00	65,339
65340	SPDEE Spee-Dee Delivery Service Inc	100-510-51440-53180	Election Paks	3247008	4/6/2017		4/6/2017	12.17	65,340
65341	SPIEGLCO Spiegl Construction LLC	100-530-53230-53540	Overhead Door Repairs	6915	4/6/2017		4/6/2017	144.68	65,341

Attachment: April Council Checks (17-19 : Huntington)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65342	SPRGBRKL Springbrook Laser Engraving LLC	100-510-51110-53260	Alderman Plaques	537	4/6/2017		4/6/2017	70.00	65,342
65343	SPRINBRO Spring Brook Veterinary Clinic	614-620-62001-53410	Natcho Check Up	13392	4/6/2017		4/6/2017	93.98	65,343
65344	TASERINT Taser International	100-520-52110-53440	Batteries & Cartridges	1473907	4/6/2017		4/6/2017	668.74	65,344
65345	TEMPLEDI Temple Display LTD	415-640-64001-56110	LED Lamps Display	16443	4/6/2017		4/6/2017	2,642.10	65,345
65346	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	20420	4/6/2017		4/6/2017	283.98	65,346
65346	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	20420	4/6/2017		4/6/2017	283.98	65,346
65346	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	20420	4/6/2017		4/6/2017	63.02	65,346
65347	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	March	4/6/2017		4/6/2017	3,856.53	65,347
65348	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for February during Mai	April	4/6/2017		4/6/2017	224.61	65,348
65348	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41150	2017 Lottery Credit Mobile Home	2017	4/6/2017		4/6/2017	598.10	65,348
65348	UNIFIEDS Unified School Dist Of Antigo	100-510-51910-53780	2016 Lottery Credit Mobile Home	2016	4/6/2017		4/6/2017	623.93	65,348
65348	UNIFIEDS Unified School Dist Of Antigo	100-510-51910-53780	2015 Lottery Credit Mobile Home	2015	4/6/2017		4/6/2017	594.43	65,348
65348	UNIFIEDS Unified School Dist Of Antigo	100-510-51910-53780	2014 Lottery Credit Mobile Home	2014	4/6/2017		4/6/2017	503.14	65,348
65349	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-520-52210-53600	Shirt, Pants & Hat - Berg	263587	4/6/2017		4/6/2017	174.90	65,349
65349	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Pants - Stefancin	264164	4/6/2017		4/6/2017	53.95	65,349
65349	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Shirts - St Vincent	264737	4/6/2017		4/6/2017	275.35	65,349
65349	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Shoes - Hamann	265067	4/6/2017		4/6/2017	98.90	65,349
65350	UTILITYS Utility Sales & Service Inc	100-530-53240-53300	Boom Repairs	0202001	4/6/2017		4/6/2017	141.35	65,350
65350	UTILITYS Utility Sales & Service Inc	100-530-53240-53300	Annual Aerial Inspection, Tests & Repa	0061947	4/6/2017		4/6/2017	3,034.70	65,350

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65351	VANOOYEN Van Ooyen's J & D Electric LLC	100-510-51610-53540	Bulbs	2/6/17	4/6/2017		4/6/2017	186.48	65,351
65351	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55440-53260	PVC Supplies	69736	4/6/2017		4/6/2017	64.84	65,351
65352	VERNESAU Verne's Auto Sales Inc	100-530-53240-53300	Filters	99206	4/6/2017		4/6/2017	103.80	65,352
65353	VHINC V & H Inc	100-530-53240-53300	Hydraulic Tank	2383996	4/6/2017		4/6/2017	617.99	65,353
65353	VHINC V & H Inc	850-830-88310-53290	Air Seat Valve	2388944	4/6/2017		4/6/2017	43.73	65,353
65354	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Restroom Supplies	93519	4/6/2017		4/6/2017	92.45	65,354
65354	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Restroom Supplies	93747	4/6/2017		4/6/2017	47.25	65,354
65355	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	10917	4/6/2017		4/6/2017	465.50	65,355
65356	WAGNERSH Wagner Shell Antigo LLC	100-520-52110-53300	Car Washes - PD	Feb & Mar	4/6/2017		4/6/2017	67.50	65,356
65357	WIDEPT15 WI Dept Of Transportation	442-640-64002-58110	Grant Fees	395-0000018692	4/6/2017		4/6/2017	2,022.81	65,357
65358	WILLENTE Will Enterprises	100-000-00000-13100	Latchkey Shirts - Town of Antigo	235774	4/6/2017		4/6/2017	123.12	65,358
65358	WILLENTE Will Enterprises	100-000-00000-13100	Latchkey Shirts - Rural Fire Control	235774	4/6/2017		4/6/2017	87.21	65,358
65358	WILLENTE Will Enterprises	100-000-00000-13100	Latchkey Shirts - Norwood Fire	235774	4/6/2017		4/6/2017	107.73	65,358
65358	WILLENTE Will Enterprises	100-520-52210-53610	Latchkey Shirts	235774	4/6/2017		4/6/2017	64.34	65,358
65358	WILLENTE Will Enterprises	615-620-62001-53530	Latchkey Shirts	235774	4/6/2017		4/6/2017	500.00	65,358
65359	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	April	4/6/2017		4/6/2017	1,000.00	65,359
65360	WSDARLEY W.S. Darley & Co	100-520-52110-53090	Shove Knives	17258294	4/6/2017		4/6/2017	119.64	65,360
65361	ZARNOTHB Zarnoth Brush Works Inc	920-930-96550-53300	Gutter Brooms	163778	4/6/2017		4/6/2017	1,177.00	65,361
65362	ZIENTARA Zientara Fleet Equipment Inc	100-530-53240-53300	Rear Spring	147728	4/6/2017		4/6/2017	807.08	65,362

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65362	ZIENTARA Zientara Fleet Equipment Inc	100-530-53240-53300	U Bolt	147851	4/6/2017		4/6/2017	107.24	65,362
65362	ZIENTARA Zientara Fleet Equipment Inc	100-530-53240-53300	Springs & Pins	148074	4/6/2017		4/6/2017	167.52	65,362
65363	ZOLLMEDI Zoll Medical Corporation	270-620-62001-53360	Smart Capnoline O2	2497972	4/6/2017		4/6/2017	603.50	65,363
							Grand Total:	922,462.97	