CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, May 09, 2018
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the March 14, April 11 and April 17, 2018 Meetings

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

41-18 Approval of Operator's Licenses for Aleshia L. Dahms, Miranda E. Reisner, Brandee L. Malueg, and Gina L. Harbottle

42-18 Increase Utility/Clerical Assistant Hourly Wage $.75 Per Hour from April 15, 2018 to December 31, 2018 Due to Added Responsibility During Vacancies/Training

43-18 Street Commissioner Job Description Updates to Assist in the Selection of a Replacement Candidate Subsequent to the Retirement Date of Bob Piskula on May 31, 2018 With Selection First Among Internal Candidates and if necessary, External Candidates

44-18 Updated Job Description for Utility Clerk

45-18 Agreement with WW Systems LLC to Install Five Wireless Internet Antenna Systems on the City of Antigo Arctic Street Water Tower

CONSENT AGENDA COMMUNICATIONS

1. Appointing Paul Syrjala to Police and Fire Commission
2. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

46-18 Approving Various License Renewals Upon Completion of Inspections For: Antigo Elks Lodge No. 662 Benevolent and Protective Order of Elks of the United States of America, Inc.; Antigo Entertainment, LLC; Ronald L. Boettcher; Corner Café/Melissa Steckbauer; David and Charlene Bauknecht Partnership; El Tequila, LLC; Jacqueline Hipke dba Heartbreakers Bar N Grill, LLC; Its Beer 30 LLC Owned by Nicole Skinner; Randy R. Kolz dba Super G's LLC; Ourada's Dixie Lunch, LLC; David Schlundt dba The Refuge, LLC; Taphouse, LLC; Charles Turney dba Farmer's Home Restaurant, LLC; VLV, LLC Owned by Vickie L. Wagner dba Vickie & the Vets; Tracy Zima dba Twisted Ice Cream; Antigo Express, Inc.; Kramer-Schmidt Oil Corp; Kwik Trip, Inc.; Antigo Bow Club, Inc.; PH Hospitality Group, LLC; Butch's Shop Rite, LLC; Schroeder Bros Farms, Inc.; Ultimate Mart, LLC dba Pick N Save #115; Vosmek Drug Store, Inc. dba Lakeside Market; Wal-Mart Stores East LP; Growmark, Inc. dba Insight FS Fast Stop; Krist Oil Company; Marathon Express Mart, LLC; Mills Fleet Farm Group, LLC located at 2511 Neva Road; Mills Fleet Farm Group, LLC located at 2505 Neva Road; Marty's Shell, LLC; Neelaarav, Inc.; Wagner Shell Antigo, LLC; Family Dollar Stores of Wisconsin, Inc.; Timothy Suick/Palace Theater; National Entertainment Network (for video machine located at Country Kitchen); National Entertainment Network (for video machine located at Pick N Save); National Entertainment Network (for video machines located at Wal-Mart)

47-18 Retirement Recognition Honoring the Years of Dedicated Service by Street Commissioner Bob Piskula

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for March 6 and 20, 2018 Payrolls
2. Huntington Bank Account Payable Check Nos. 67805-67987
3. Self-Health Insurance Check Nos. 1967-1970
4. Block Grant Revolving Check Nos. 3532-3533

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: May 04,2018 BILL BRANDT

ORIGIN: Police Chief

May 09, 2018

RESOLUTION NO. 41-18

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Aleshia L. Dahms, Miranda E. Reisner, Brandee L. Malueg, and Gina L. Harbottle pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

May 09, 2018

RESOLUTION NO. 42-18

WHEREAS, there are two vacancies within the Clerk-Treasurer's Office resulting in two new employees being hired and in training; and,

WHEREAS, the Utility/Clerical Assistant will have additional duties during the time the positions are vacant and while the new employees are training; and,

WHEREAS, additional compensation is warranted for the additional responsibilities that have been added to this position during this time.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize an increase of $.75 per hour for the Utility/Clerical Assistant position from April 15, 2018, until December 31, 2018.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

May 09, 2018

RESOLUTION NO. 43-18

WHEREAS, the position of Street Commissioner is scheduled to be replaced subject to being notified of the upcoming retirement of Bob Piskula effective as of May, 31, 2018; and,

WHEREAS, when an existing position becomes vacant the job description for that title is typically reviewed and updated prior to replacing the previous employee; and,

WHEREAS, the Street Commissioner job description was updated based on the current needs of the department and presented to the Finance, Personnel & Legislative Committee with the recommendation that a suitable replacement be sought from a list of interested qualified internal candidates; and,

WHEREAS, if a suitable internal candidate is not identified during the interview process that an external advertisement for the solicitation of candidates would be advanced.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached updated job description for the Street Commissioner position and to seek the replacement candidate from a list of interested qualified internal candidates.

BE IT FURTHER RESOLVED, that if a qualified internal candidate is not identified an advertisement for the solicitation of external candidates be advanced accordingly.

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Mayor

Attest:

____

Clerk – Treasurer

POSITION DESCRIPTION

Class Title:	Street Commissioner	Pay Grade: 11
Department:	Street	FLSA Status: Exempt
Location:	City Hall	Position Status: Regular Full Time
Date:	3/29/18	

GENERAL PURPOSE

This exempt managerial position performs complex professional and administrative work associated with delivery of public works related assignments. Along with the administrative responsibility for the repair and maintenance of the water, sanitary and storm sewer distribution systems this position also assures the proper care and maintenance of streets, bridges, municipal parking lots, snow removal operations, fleet management, facility care and other similar municipal activities. This position is expected to implement and direct a comprehensive public works program that will assure sound planning, construction and maintenance operations while delivering responsive service to the general public.

SUPERVISION RECEIVED

An employee in this position works under the broad policy guidance of the Mayor & the Common Council and the direct supervision of the Director of Administrative Services. Responsibly reports to the Public Works Committee regarding the development of agenda items providing the information and recommendations necessary to contemplate a decision.

SUPERVISION EXERCISED

This position provides managerial direction/supervision over assigned personnel and support staff either directly or through subordinates. This position is also expected to coordinate activities with other departments, staff and agencies as needed. Supervision is exercised over all other Street Department managers within the scope of assigned duties. Coordinate with the City's third-party consultant to assure success related to the operation/maintenance of the water and wastewater treatment plants.

ESSENTIAL DUTIES AND RESPONSIBILITIES

General

- Coordinate with Human Resources in all facets of employment practices including the hiring process
- Plan and organize workloads, procedures, schedules and staff assignments to expedite workflows.
- Recommend, implement and participate in an acceptable on-call program for 24/7 emergency coverage
- Create/maintain a mutually respectful/empowering culture encouraging new ideas and ongoing professional growth;
- Provide leadership and direction in the development of short and long range goals.
- Train/motivate/evaluate staff progress and direct changes; promote harmony and resolve interpersonal issues.
- Ensures work place safety training is conducted and that safety practices are implemented.
- Provide supervision to subordinates in performing duties and reviews work for completeness and conformance.
- Standardizes policies and procedures to improve effectiveness of operations.
- Investigate/oversee the resolution of, questions and/or complaints from the public regarding all aspects of the Street Department and pertaining to assigned duties; respond either verbally or in writing depending upon the situation.
- Prepare reports and make presentations to supervisors, boards, commissions, civic groups, staff, and the public.
- Participate in professional organizations and programs; maintain knowledge of new trends and innovations.
- Gather information, apply and maintain reporting requirements for grants, studies, reports, and recommendations.
- Research, discuss with appropriate personnel, suggest, and implement software upgrades.
- Maintain prompt/predictable/regular physical attendance; lawfully operate designated motor vehicles/equipment
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction.
- Provide truthful/accurate written and verbal communications; advise other department heads in areas of expertise.
- Respond to and resolve difficult and sensitive inquiries and complaints, including necessary research and analysis.
- Determine applicable codes, regulations and requirements for projects and maintenance efforts.
- Prepare and document budget requests; administer adopted budget in compliance with stated goals.
- Establish Standard Operating Guidelines (SOG's) relative to the implementation of various programs

Streets

- Exercise supervision and direction over staff, materials and equipment in order to complete seasonal project assignments including but not limited to mowing, weed control, street sweeping, tree/brush removal.
- Responsible for timely and adequate removal of snow and ice from City Streets and alleys.
- Work in conjunction with the Surveyor/Project Manager to assure timely delivery of Plans, Specifications and Estimates for both in-house and consultant based projects; maintain communication during construction projects.
- Monitor and implement flood control measures associated with the Antigo Lake Basins; maintain 4th Ave. dam.
- Coordinate the control/removal of cattails & invasive species along the Antigo Lake basins with WDNR & PRC.
- Assist in the preparation and maintenance of a multi-year Roadway Improvement Plan
- Assess equipment needs relative to type, life-cycle and costs; participate in the development of a CIP program.
- Create request for proposal (RFP) for services, equipment and material purchases; provide recommendations.
- Propose the annual Street Department operating and capital budgets working with the Director of Administrative Services and the Clerk-Treasurer/Finance Director to ensure effective and efficient use of budgeted funds, personnel, materials, facilities, and time.
- Perform cost control activities monitoring municipal revenues and expenditures to assure sound fiscal control.
- Work with the Clerk-Treasurer/Finance Director, auditors, regulatory, and other personnel in the review of city records and to support the annual financial audit.
- Manage the expenditure of project funds in accordance with Local, State, and Federal regulations.
- Implement and maintain a program assuring improvements and maintenance of the City's storm water utility
- Verify that concrete curb & gutter systems are maintained to assure positive transferal of storm-water to drains
- Research/Mitigate drainage problems/complaints in order to minimize undesirable private property impacts
- Coordinate ditch cleaning, street sweeping, culvert replacement, brushing and other similar needs
- Implement a street sign program according to the MUTCD and industry standards; update ordinances as needed
- Schedule manhole, valve and catch basin adjustments as needed/requested during construction projects
- Determine/recommend necessary materials, supplies and equipment; follow City Purchasing Policy

Water Division

- Direct the repair and maintenance of the City's water distribution system
- Schedule flushing of water system (both directional and non-directional) on a schedule to assure quality & longevity
- Organize and direct employees responsible for the reading, maintenance and replacement of water meters
- Monitor temperatures in mains and recommend/implement appropriate measures to minimize frost impacts
- Determine and report water loss quantities to the Public Service Commission; abide by PSC regulations
- Work with Surveyor/Project Manager to assure desired materials and features are implemented into project designs
- Assure that valves and service corporations are "exercised" and maintained according to accepted standards
- Follow industry standards/guidelines and agency requirements for the disinfection of water lines
- Coordinate with others regarding the annual maintenance and seasonal operational changes at the water plant
- Effectively communicate/provide prompt reporting as needed with the Clerk-Treasurer/Finance Director office

Sanitary Sewer Division

- Direct the repair and maintenance of the City's sanitary sewer system
- Schedule periodic maintenance cleaning of distribution system to assure desired flow characteristics
- Report infractions regarding undesirable discharges to appropriate Department Heads and waste water plant
- Schedule the repair and maintenance of manholes and distribution lines as needed to assure a functioning system
- Oversee the televising and documentation of the distribution system in regards to maintenance & trouble-shooting
- Inspect, monitor and recommend corrective measures relative to inflow and infiltration problems
- Monitor lift-station systems in coordination with waste water treatment plant consultant

Team Management

- Train, motivate and provide routine evaluation/feedback to personnel
- Coach/direct corrective actions; document/implement progressive discipline procedures within authority
- Establish quality working relationship with other Department Heads; identify opportunity for shared solutions
- Develop and maintain a strong relationship with Parks, Recreation & Cemetery Director regarding joint projects
- Participate in development of emergency management protocol both internally and with external agencies

PERIPHERAL DUTIES

- Oversee the mechanical repairs and preventative maintenance programs for equipment and trucks
- Operation of heavy equipment or trucks in special training or emergency conditions
- Compose, input, and edit a variety of correspondence, reports, memoranda, and other material requiring judgment as to content, accuracy, and completeness.
- Prepares reports for and attend Council & Public Works meetings; attend other Committee meetings as requested.
- Assist in the development and enforcement of codes and ordinances as needed
- Perform other related duties as assigned

DESIRED MINIMUM QUALIFICATIONS

Education and Experience

(A) Graduation from a 2-year college or technical school with an emphasis in civil/construction technology, construction management or closely related field; or,

(B) Minimum of six (6) years related public works experience or at least five (5) years in road construction management; or,

(C) Any equivalent combination of education and progressively responsible experience; additional work experience may be substituted for the required education.

Certificates and Licenses

(A) A valid State of Wisconsin driver license, or the ability to obtain prior to employment

(B) Have general first aid/CPR training or obtain certification within 6-month of hire; maintain certifications

(C) Must possess a Commercial Driver's License or must obtain within 90-days of employment

(D) Maintain required water distribution license through the Wisconsin Department of Natural Resources

Necessary Knowledge, Skills, and Abilities

(A) Thorough knowledge of principles, practices, methods and equipment applicable to municipal construction; skills in operating tools and equipment.

(B) Ability to plan, organize and supervise daily activities of assigned staff.

(C) Ability to communicate effectively, both verbally and in writing with a wide range of employees, management, elected officials and the community using diplomacy and tact.

(D) Able to conduct necessary research for the compilation distribution of comprehensive reports and evaluations

(E) Knowledge of pertinent Federal, State, and local laws; codes and regulations pertaining to transportation, utilities, development, safety, purchasing, and budgeting.

(F) Ability to advise and provide interpretation to others on how to apply policies, procedures and standards to situations.

(G) Working knowledge of the principles and practices of modern public administration.

(H) Ability to identify and analyze problems; evaluate alternative solutions; and make sound judgments, especially in stressful situations.

(I) Ability to establish and maintain an effective working relationship with employees, management, elected officials, members of the community, and peers within other municipalities.

(J) Ability to think logically and to make decisions.

(K) Willingness to meet deadlines as given.

(L) Ability to perform basic functions of MS Office suite products; ability to utilize computer technology to access, retrieve, or input information

(M) Ability to exercise the judgment, decisiveness, and accuracy required in situations involving the evaluation of information

TOOLS AND EQUIPMENT USED

Personal computer, including Windows word processing and excel software; calculator; copy and fax machines; telephone and mobile phone; radio; automobile; various software used within the department; and any other tools and equipment available for use within the department.

PHYSICAL DEMANDS AND WORK ENVIRONMENT

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

Physical Demands

Work is performed in office and outdoor settings as required in the inspection of construction sites or public works facilities. Hand-eye coordination is necessary to operate computers and various pieces of equipment.

While performing the duties of this job, the employee is occasionally required to stand, walk sit, climb, balance, stoop, kneel, crouch, talk, hear, smell, use hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee may be frequently required to walk over rough terrain, use hands to finger, handle or operate tools such as an 8 pound hammer or a shovel, and to handle objects or controls; and reach with hands and arms. The employee must occasionally lift and/or move up to 50 pounds. The work may be strenuous and repetitive.

The work may also require sitting and operating a keyboard. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.

Work Environment

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment may vary from quiet to loud. The work may be indoors or outdoors, exposed to extreme weather conditions.

SELECTION GUIDELINES

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

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

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

Effective Date:
Revision Date:
Revision Date:
Revision Date:

ORIGIN: Finance, Personnel and Legislative Committee

May 09, 2018

RESOLUTION NO. 44-18

WHEREAS, the Utility Clerk within the Clerk-Treasurer's Department has resigned her position and it is practice to update the position's job description whenever there is a vacancy; and,

WHEREAS, the Finance, Personnel & Legislative Committee has approved the updated job description which required minor content and formatting changes as it had just been updated in 2012; and,

WHEREAS, a copy of the existing job description and the proposed new job description are attached to the resolution.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the updated job description for the Utility Clerk position.

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Mayor

Attest:

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Clerk – Treasurer

POSITION DESCRIPTION

Position Title: Utility Clerk
Department: Clerk-Treasurer
Union: Local 391 – Class III
Work Hours: 40 hrs weekly as scheduled with Clerk/Treasurer and some evening meetings as assigned
Date: 04/13/1995

General Purpose
Performs routine and complex clerical and administrative work as required in the operations of the utility and other public services. Performs a variety of clerical tasks in keeping official and/or confidential records.

Supervision Received
Works under the direct supervision of the Clerk-Treasurer and/or Deputy Clerk-Treasurer.

Supervision Exercised
None

Essential Duties and Responsibilities
Responsible for determining work schedules and expediting work flow within the utility operations.

Prepares reports as required by local policy or the Public Service Commission regulations.

Downloads meter reads from the current reading system and verifies accuracy of reads.

Creates utility billings using current billing software and reviews for completeness and accuracy; performs adjustments as deemed necessary.

Maintains current customer account files; reconciles utility billing activity with the general ledger.

Discusses with Clerk-Treasurer and assists with interpreting City Ordinances relating to utility service.

Performs customer service work for city hall offices by waiting on walk-in customers including cash receipting or providing information as required.

Greets the public in a courteous and friendly manner on the phone and in person while answering questions; responds to inquiries from employees, citizens and others and refers, when necessary, to appropriate persons or department.

Responsible for handling telephone calls and citizen visits regarding utility billing or services on matters of a more technical nature; responds to citizen complaints independently or when necessary, in conjunction with the Clerk-Treasurer.

Pursues collection of delinquent utility accounts following strict guidelines.

Performs clerical work in answering phones, receiving the public, providing customer assistance, data processing, paper filing, writing letters, and bookkeeping. Types and edits a variety of correspondence, reports, memoranda, and other material requiring accuracy and completeness.

Maintain the strictest confidentiality in accordance with the Department policy regarding information heard, handled or obtained within the scope of the job.

Operate office machines as required.

Serves as a notary public.

Inputs data to standard office and department forms; compiles data for various reports, scans information into software.

Works independently to complete all necessary tasks assigned.

Peripheral Duties

Prepares daily deposits of all cash receipts as a backup to the Accounting Assistant.

Process all utility mail as a backup to the Clerical/Utility Assistant.

Attend seminars and workshops related to duties and responsibilities.

Processes work orders for the operation of the utilities.

Processes all aspects of Accounts Payable as a backup to the Accounting Assistant.

Desired Minimum Qualifications

Education and Experience:

A. Associate's Degree in Accounting or related field preferred; OR

B. Equivalent work experience, with a demonstrated working knowledge of accounting procedures and practices and strong mathematical skills; and

C. Knowledge of and demonstrated skills in general office practices and in areas such as Microsoft Word processing, Excel spreadsheet programs, databases, typing, filing, and similar; and

D. Proficient in composition with strong writing skills

Necessary Knowledge, Skills and Abilities

A. Working knowledge of computers and electronic data processing; working knowledge of modern office practices and procedures; proficient knowledge of accounting principles & practices and strong mathematical skills.

B. Ability to work in a detail-oriented fashion adhering to and in conformance with established policies and procedures.

C. Skill in operation of listed tools and equipment.

D. Ability to effectively meet and deal with the public; ability to communicate effectively verbally and in writing; ability to handle stressful situations; ability to work with frequent interruptions; ability to effectively handle angry or difficult customers.

Tools and Equipment Used

Multi-line phone; personal computer with experience using Microsoft Office software; 10-key calculator; copy machine; postage machine; fax machine; and scanner.

Physical Demands

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

While performing the duties of this job, the employee is frequently required to sit, talk, hear, use hands to finger, handle, or feel objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to walk.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision and the ability to adjust focus. Specific hearing abilities required by this job include hearing at, or correctable to, within normal range.

Work Environment

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually quiet.

Selection Guidelines

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

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

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

Approval: ______________________________ (Supervisor)

Approval: ______________________________ (Employee)

Updated: May 11, 2012

POSITION DESCRIPTION

Position Title:	Utility Clerk	FLSA Status:	Non-Exempt (Hourly)
Department:	Clerk-Treasurer	Position Status:	Regular Full-Time
Location:	City Hall	Date:	04/18/2018

GENERAL PURPOSE
This position performs accounting and administrative work as required in the operations of the water, sewer, and storm water utilities along with other public services using current City software. This position also provides answers and assistance to coworkers, including those within the Streets – Water Division, Street Commissioner, and in particular the public regarding specific accounts, balances, payments, payment plans, meters, and other aspects of the utilities and accounts. This position performs a variety of clerical tasks in keeping of official and/or confidential records.

SUPERVISION RECEIVED
Works under the direct supervision of the Clerk-Treasurer /Finance Director and/or the Deputy Clerk-Treasurer

SUPERVISION EXERCISED
None

ESSENTIAL DUTIES AND RESPONSIBILITIES
General
- Maintain prompt, predictable, and regular physical attendance working assigned hours.
- Maintain the ability to lawfully operate designated motor vehicles at all times duties are performed.
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction.
- Provide truthful and accurate written and verbal communications.
- Maintain strict confidentiality in accordance with Wisconsin State Statutes, City policies, and Public Service Commission, including but not limited to, interaction with the public and any other information heard, handled, or obtained within the scope of the position.
- Maintain and actively promote effective working relationships with coworkers and management.
- Greet the public in a courteous and friendly manner on the phone and in person while answering questions.
- Respond to inquiries from employees, citizens, and others and refers, when necessary, to appropriate persons or department.
- Perform customer service work for Clerk/Treasurer office by waiting on walk-in customers including cash receipting or providing information as required.
- Serve as a notary public.
- Work independently to complete tasks as assigned.
- Perform clerical work such as answering incoming calls including routing callers or providing information as needed, data processing, paper filing, writing letters, and bookkeeping.
- Responsible for typing and editing a variety of correspondence, reports, memoranda, and other material requiring accuracy and completeness.
- Compile data for various reports.

Utility
- Maintain current customer account files.
- Responsible for determining meter reading schedules and expediting work flow within the utility operations.
- Responsible for processing work orders for the operation of the utilities.
- Responsible for uploading and downloading meter reads from the current reading system and verify accuracy of reads.
- Maintain contact with meter readers and the Street Commissioner, as needed, to check anomalies detected within the reads.
- Create utility billings using current billing software and review for completeness and accuracy.
- Perform adjustments to billing as deemed necessary.

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- Responsible for reconciling the utility billing activity with the general ledger and maintaining customer accounts receivable.
- Maintain utility billing software – i.e. rate changes, rate codes, and upgrades.
- Responsible for handling telephone calls and citizen visits regarding utility billing or services on matters of a more technical nature.
- Respond to citizen complaints independently or when necessary, in conjunction with the Clerk-Treasurer/Finance Director.
- Discuss with Clerk-Treasurer/Finance Director and assist with interpreting Public Service Commission regulations relating to the utility service.
- Prepare reports as required by local policy or the Public Service Commission regulations.
- Pursue collection of delinquent utility accounts following strict guidelines as given by the Public Service Commission including disconnections, deferred payment agreements, bankruptcies, and tax roll process.
- Responsible for working with outside vendor to print and mail utility bills.
- Responsible for working with the proper City employee to determine the impervious area for storm water billing and entering required information into the billing software.

Credit Card/On-line Payment Processes

- Assist the Clerk-Treasurer/Finance Director in reviewing products for use in credit card and on-line payments used within the City.
- Responsible for downloading data from current third party vendor for credit card and on-line payments daily.
- Check for and administer credit card payments daily.
- Oversee online services and credit card payments with the third party vendor.

PERIPHERAL DUTIES

- Process all incoming utility mail as a backup to the Clerical/Utility Assistant.
- Process all aspects of Accounts Payable as a backup to the Accounting Assistant.
- Attend seminars and workshops related to duties and responsibilities.
- Perform other duties as assigned.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience:

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

Necessary Knowledge, Skills and Abilities:

A. Ability to work in a detail-oriented fashion adhering to and in conformance with established policies and procedures.
B. Proficient knowledge of computers and electronic data processing.
C. Working knowledge of modern office practices and procedures.
D. Proficient knowledge of accounting principles & practices and strong mathematical skills.
E. Skill in operation of listed tools and equipment.
F. Ability to effectively meet and deal with the public.
G. Ability to effectively handle angry or difficult customers.
H. Ability to communicate effectively verbally and in writing.
I. Ability to handle stressful situations
J. Ability to work with frequent interruptions.
K. Ability to maintain the strictest confidentiality in accordance with the Department policy regarding information heard, handled or obtained within the scope of the job.

DRAFT

L. Ability to work with accuracy and completeness while typing and editing a variety of correspondence, reports, memoranda, and other material.
M. Ability to greet the public in a courteous and friendly manner on the phone and in person while answering questions.

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

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

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

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

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

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

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

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

Date: 04/13/1995
Revised: 05/11/2012
Revised: 04/18/2018

DRAFT

ORIGIN: Finance, Personnel and Legislative Committee

May 09, 2018

RESOLUTION NO. 45-18

WHEREAS, the City of Antigo has worked with WW Systems LLC, (Cirrinity) in the past and has previously allowed WW Systems to build Internet distribution buildings at the City's water tower sites; and,

WHEREAS, WW Systems wishes to install wireless Internet equipment (five antennas) on the Arctic Street water tower to improve Internet availability and reliability to its customers; and,

WHERAS, WW Systems will pay monthly rent to the City of Antigo in the amount of $50.00 per antenna system installed for a total rent payment of $250.00 per month.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to grant permission to enter into the attached agreement with WW Systems, LLC to install five wireless Internet antenna systems at the City of Antigo water tower site on Arctic Street.

BE IT FURTHER RESOLVED, the monthly rent will be $50 per tower for a total of $250.00 with the fees to be deposited in the Water Utility Revenue Account.

Mayor

Attest:

Clerk – Treasurer

Tower Space Lease Agreement

This ("Agreement") is entered into this ___ day of ___________, 2018 (the "Effective Date"), by and between The City of Antigo ("Lessor") and WW Systems, LLC ("Lessee").

Lessor and Lessee agree as follows:

1. The Site. Lessor owns or has a leasehold interest in certain real property more specifically described in Schedule A attached hereto (the "Site").

2. Lease Space; Lessee Equipment; Permitted Use. Lessor hereby leases to Lessee certain space at the Site more specifically described in Schedule A attached hereto (the "Lease Space") for the provision of wireless communications services and for the installation, construction, maintenance, operation, modification, repair, replacement and upgrade of Lessee's Equipment (collectively, the "Permitted Uses"). "Lessee's Equipment" shall mean Lessee's communications system including antennas, dishes, equipment, cabling, conduit and other personal property owned or operated by Lessee at the Site. Lessee shall provide their own AC power for the operation of Lessee's Equipment.

3. Easement. Subject to the terms of this Agreement, Lessor hereby grants Lessee a non-exclusive easement (meaning others may have easement rights to those areas) of ingress and egress upon, over, across and under the Site for the Permitted Uses.

4. Term. The initial term of this Agreement shall be for the period of five (5) years beginning on the Effective Date (the "Initial Term"). Provided Lessee has not committed an Event of Default, Lessee shall have the option to extend the term of this Agreement, for five (5) additional terms of two (2) years each (each a "Renewal Term") on the terms and conditions provided herein. This Agreement shall automatically renew for a Renewal Term unless Lessee notifies Lessor in writing of Lessee's intention not to renew this Agreement at least sixty (60) days prior to the expiration of the then-current Term. The Initial Term and any Renewal Term are each collectively and individually referred to herein as the "Term."

5. Consideration. In exchange for the use of the Lease Space, Lessee will pay Lessor $50 per month for each radio-antenna system located at the Site ("System"), with an escalator of 4% for each Renewal Term. The initial installed Systems are to identified in Schedule C.

6. Taxes. Lessee is responsible for payment of all personal property taxes assessed with respect to Lessee's Equipment. Lessor is responsible for payment of all real property taxes assessed with respect to the Site and for all personal property taxes assessed with respect to any personal property (other than Lessee's Equipment) located at the Site. In the event Lessor receives a notice of assessment with respect to taxes imposed on Lessee or Lessee's Equipment, Lessor shall provide Lessee with a copy of each such notice promptly upon receipt, but in no event later than thirty (30) days after receipt by Lessor. If Lessor does not provide such notice to Lessee, Lessor shall become responsible for payment of such tax without a reimbursement from Lessee.

7. Access. Lessee shall have twenty-four (24) hour, seven (7) day per week access to Lessee's Equipment located at the Site. Lessor agrees to provide Lessee with such codes, keys or other instruments necessary for access to the Lease Space.

8. Interference.

a. During the Term of this Agreement Lessor shall not: (i) permit any other person or entity to transmit

Attachment: Tower Space Lease Agreement (Cirrinty) (45-18 : Cirrinity Tower Agmt)

or receive wireless communications from the Site with the same frequencies used by Lessee, or (ii) permit any equipment to be located at the Site that causes interference with Lessee's Equipment or its wireless communications services.

b. During the term of this Agreement, Lessee shall not cause frequency interference of any kind to the operations of the Lessor at the Site in excess of levels permitted by the Federal Communications Commission ("FCC"). If such interference is caused by Lessee and cannot be reduced to levels reasonably acceptable to Lessor, the parties shall meet to discuss a reasonable resolution of such interference.

9. Lessee Obligations. Lessee has obtained all approvals of governmental authorities required in connection with ownership and use of Lessee's Equipment. Lessee shall use the Lease Space and operate and maintain Lessee's Equipment in material compliance with all applicable laws, rules and regulations including, without limitation, those enforceable by the FCC and the Federal Aviation Administration ("Applicable Laws").

10. Insurance. Lessee shall maintain the following levels of insurance coverage, and shall provide proof of insurance to Lessor prior to the Effective Date and as reasonably requested by Lessor:

a. Worker's Compensation Insurance with statutory limits in accordance with Applicable Laws.
b. Commercial General Liability Insurance (Bodily Injury and Property Damage), the limits of liability of which shall not be less than $1,000,000.00 per occurrence.
c. An umbrella policy of not less than $2,000,000.00.
d. Certificate of Insurance listing Lessor as an additional insured.

11. No Warranties. Lessor makes no guarantee or warranty including any implied warranty of merchantability or fitness for a particular use. Lessee has examined the Site and the Lease Space and determined that they are suitable for Lessee's purposes.

12. Lessor Obligations. Lessor agrees to keep the Site in good condition and repair, reasonable wear and tear expected, and in compliance with all Applicable Laws including applicable sections of Part 17 of the FCC's rules pertaining to lighting, marking, inspection and maintenance.

13. Improvements. Lessee may not make improvements or alterations to any structures or any portion of the Site without the express written permission of Lessor. Any such improvements that are approved by the Lessor and made by Lessee shall become the property of Lessor upon termination or expiration of this Agreement.

14. Indemnification. Lessee (the Indemnifying Party) shall, to the fullest extent permitted by law, indemnify, defend and hold harmless Lessor, against all claims, losses, damages, liabilities, costs and expenses including, without limitation, reasonable attorneys' fees ("Claims") made by third parties, arising from: (i) the use and / or occupancy of the Site by the Indemnifying Party and any third party acting under the direction and control of the Indemnifying Party, including, without limitation, its agents, employees, or contractors; (ii) the negligence, willful misconduct or strict liability of the Indemnifying Party and any third party acting under the direction and control of the Indemnifying Party including, without limitation, its agents, employees, or contractors; or (iii) any material breach by the Indemnifying Party of any provision of this Agreement. Notwithstanding, Lessee shall not be responsible or liable to Lessor for any Claims to the extent attributable to any acts or omissions on the part of Lessor or any third party acting under the direction and control of Lessor including, without limitation, its agents, employees, or contractors.

15. LIMITATION OF LIABILITY. EXCEPT IN THE CASE OF A PARTY'S WILLFUL MISCONDUCT OR AN INDEMNIFICATION OBLIGATION ARISING FROM A THRID PARTY CLAIM, NEITHER LESSOR NOR LESEE SHALL BE RESPONSIBLE FOR, AND HEREBY WAIVES THE RIGHT TO

Attachment: Tower Space Lease Agreement (Cirrinty) (45-18 : Cirrinity Tower Agmt)

RECOVER ANY INDIRECT, INCIDENTAL, SPECIAL, RELIANCE OR CONSEQUENTIAL DAMAGES (INCLUDING, BUT NOT LIMITED TO LOST PROFITS, LOSS OF USE, LOSS OF OPPORTUNITY OR ANY OTHER ECONOMIC DAMAGE) ARISING OUT OF, RELATING TO, OR IN CONNECTION WITH THIS AGREEMENT.

16. Assignment. Lessee may assign this Agreement with Lessor's prior written consent, which shall not be unreasonably withheld, conditioned or delayed; provided, however, that upon written notice to Lessor, Lessee may assign this Agreement: (i) to any person or entity which is directly or indirectly (through one or more subsidiaries) controlled by, controlling or under common control with Lessee, (ii) to any person or entity which is the successor or surviving entity by a merger or consolidation of such entity pursuant to Applicable Law, or (iii) to any person or entity that purchases substantially all of the assets or equity of Lessee. Any permitted assignee shall expressly assume, and become bound by, all of Lessee's obligations under this Agreement. Following any such assignment and assumption, Lessee shall be relieved of all of its obligation under this Agreement from and after the date of such assignment or transfer. Lessor may assign or mortgage its rights under this Agreement at any time.

17. Default. The failure by a party to observe or perform any of the provisions of this Agreement to be observed or performed by such party, where such failure shall continue for a period of 45 days after written notice thereof is received from the other party, shall be considered an "Event of Default". If there occurs an Event of Default by either party, the non-defaulting party shall have the exclusive right to terminate this Agreement.

18. Lessee's Right to Terminate. In the event that Lessee determines in its sole discretion that the Site is no longer necessary for the provision of its wireless communications services, Lessee shall have the right to terminate this Agreement at any time upon 90 days' prior written notice to Lessor.

19. Removal of Lessee's Equipment. Lessor acknowledges and agrees that Lessee's Equipment is and shall remain Lessee's personal property, and Lessee shall at all times be authorized to remove said property from the Site free from any lien of Lessor. Lessor waives any and all lien rights it may have, statutory or otherwise, concerning Lessee's Equipment or any portion thereof. Upon the expiration or earlier termination of this Agreement, Lessee, at its sole cost and expense shall remove Lessee's Equipment and shall surrender the Lease Space in good condition, reasonable wear and tear expected, and shall repair any damage caused to the Lease Space by removal of Lessee's Equipment. Provided Lessee has not committed an Event of Default, Lessee shall have 90 days to remove Lessee's Equipment. If this Agreement has been terminated due to an Event of Default by Lessee, Lessee shall have 30 days, weather permitting, to remove Lessee's Equipment.

20. Mechanic's Lien. Lessee shall keep the Site free and clear of all mechanic's and materialmen's liens arising from or relating to any work done by Lessee at the Site. If a mechanic's or materialmen's lien is filed against the Site as a result of Lessee's work at the Site, Lessee shall cause any such lien to be bonded or discharged of record within 30 days of being notified in writing of the lien. If Lessee fails to bond or discharge the lien within such 30-day period, Lessor, in addition to any other rights or remedies available at law or equity, shall have the right to discharge the lien by paying the amount claimed to be due or to bond the lien. Any amount paid by Lessor in discharging or bonding any lien together with all costs and expenses including, without limitation, attorneys' fees and costs, shall be immediately due and payable by Lessee upon demand from Lessor.

21. Notices. Any notice, request or demand required or permitted to be given pursuant to this Agreement shall be in writing, addressed to the parties as provided in Schedule B, or to such other address designated by notice hereunder to the other party, and shall be: (i) delivered personally; (ii) delivered by express overnight delivery service; or (iii) mailed, via certified mail or first class U.S. Postal Service, with postage prepaid, and a return receipt required. Notices will be deemed given on the date of receipt (or refusal thereof) if delivered

pursuant to method (i), and the date of confirmed receipt (or refusal thereof) if delivered pursuant to methods (ii) or (iii).

22. Binding Effect. All of the covenants, conditions, and provisions of this Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and permitted assigns.

23. Severability. If any provision of this Agreement is held by any court or governmental authority of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this Agreement and the application of such provision to the parties or circumstances shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

24. Waiver. The failure of either Party to insist on strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under this Agreement will not waive such rights and such party will be permitted to enforce such rights at any time and take such other actions as may be lawful and authorized under this Agreement, whether at law or in equity.

25. Survival. All provisions of this Agreement relating to indemnification and limitation of liability will survive any termination or expiration of this Agreement. In addition, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement will survive termination or expiration.

26. Authority. The persons who have executed this Agreement represent and warrant that they are duly authorized to execute this Agreement in their individual or representative capacity as indicated.

27. Governing Law. This Agreement shall be construed, performed and enforced in accordance with the laws of the State of Wisconsin without regard to conflict of law provisions.

28. Entire Agreement; Amendment. This Agreement (which includes any and all Schedules hereto) contains all agreements, promises, warranties, representations and understandings between the parties regarding the subject matter hereof and supersedes all prior agreements promises, warranties, representations or understandings between the parties and shall constitute the entire agreement between the parties regarding the subject matter thereof. This Agreement may not be modified, except in writing signed by the party against whom such modification is sought to be enforced.

[Signature Page to Follow]

IN WITNESS WHEREOF, the parties hereto bind themselves to this Tower Space Lease Agreement as of the Effective Date.

Lessor: City of Antigo

By:________________________________

Print Name: ________________________

Title: _____________________________

Lessee: WW Systems, LLC

By:________________________________

Print Name: ________________________

Title: _____________________________

Attested By:

By:________________________________

Print Name: ________________________

Title: _____________________________

SCHEDULE A

SITE AND LEASE SPACE

Site: White Water Tower, Antigo, WI

Address:

Legal Description (if available):

Lease Space: Shall include such space as is necessary to locate all of Lessee's Equipment at the Site, more specifically described as follows:

Systems and Cabling to be attached to the ring / railing structure at top of the water tower. Cables will follow cable path to the bottom of the water tower and proceed through the conduit to Lessee's hut located at the Site.

.

Attachment: Tower Space Lease Agreement (Cirrinty) (45-18 : Cirrinity Tower Agmt)

SCHEDULE B

Contact Information for Notices under Section 21 of the Tower Space Lease Agreement:

Lessor:

____
____
____
____

Lessee:

WW Systems, LLC
Attn: Brice Widener
PO BOX 160
Wittenberg, WI 54499-0160

Emergency Contact Information:

Lessor:

____
____
____
____

Lessee:

W-Towers – (715) 253-2111

Brice Widener – (715) 216-0297 or brice@cirrinity.net

Adam Igl – (715) 216-0182 or adam@cirrinity.net

SCHEDULE C

Equipment Specification / Frequencies:

System 1: Install Date: ________________

Radio Make / Model / Frequency: Baicells Nova-233 G2 Outdoor 3.65 GHz Band

Antenna Make / Model: KP Performance KP-3DP65S-45

System 2: Install Date: ________________

Radio Make / Model / Frequency: Shared with System 1

Antenna Make / Model: KP Performance KP-3DP65S-45

System 3: Install Date: ________________

Radio Make / Model / Frequency: Baicells Nova-233 G2 Outdoor 3.65 GHz Band

Antenna Make / Model: KP Performance KP-3DP65S-45

System 4: Install Date: ________________

Radio Make / Model / Frequency: Shared with System 3

Antenna Make / Model: KP Performance KP-3DP65S-45

System 5: Install Date: ________________

Radio Make / Model / Frequency: Ubiquiti PowerBeam AC Gen2 5GHz 400

Antenna Make / Model: Integrated with Radio

System 6: Install Date: ________________

Radio Make / Model / Frequency: ____

Antenna Make / Model: ____

System 7: Install Date: ________________

Radio Make / Model / Frequency: ____

Antenna Make / Model: ____

System 8: Install Date: ________________

Radio Make / Model / Frequency: ____

Antenna Make / Model: ____

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: May 9, 2018

Re: Police and Fire Commission

One term on the Police and Fire Commission has expired. I would like to re-appoint Mr. Paul Syrjala to this committee to a term expiring 5/01/2023. I respectfully request Council confirmation at this time.

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

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

City/County Library Report- Exhibit A
March, 2018

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

I. *Circulation Statistics*

Users by Residency	Jan. 18	Feb. 18	Mar. 18
Antigo, City of	4,791	3,822	4,465
Langlade County:			
Ackley, Town of	151	184	280
Ainsworth, Town of	47	35	49
Antigo, Town of	796	645	772
Elcho, Town of	370	286	642
Evergreen, Town of	232	183	234
Langlade, Town of	110	86	118
Neva, Town of	470	459	405
Norwood, Town of	286	250	290
Parrish, Town of	0	0	0
Peck, Town of	56	54	61
Polar, Town of	488	426	425
Price, Town of	57	75	63
Rolling, Town of	566	534	500
Summit, Town of	33	29	40
Upham, Town of	224	265	236
Vilas, Town of	173	177	147
White Lake, Vill. of	187	152	239
Wolf River, Town of	276	216	217
Subtotal Langlade County	4,522	4,059	4,818
Clark	0	0	0
Forest County	95	41	68
Lincoln County	59	52	57
Marathon County	346	268	433
Oconto County	9	23	38
Oneida County	86	112	19
Shawano County	357	388	388
Other Counties	31	16	24
Out of State	0	0	0
Subtotal	8,320	8,781	10,310
WisCat &V-Cat Borrowing	1,317	1,297	1,569
Total Circulation	9,637	10,078	11,879

Attachment: Library May 2018 Report (DOC-2018-10 : Dept Head Rpts)

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

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

Elcho	184
Elton	264
White Lake	91

II. ***Interlibrary Loans***

	Feb. 18	Mar. 18
# Items Lent	44	62
# Items Borrowed	22	66

III. ***Public Workstation Usage***

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

Antigo – 887
Elton- 32
Elcho- 1
White Lake- 15

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

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

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,297	(150)	(149)	(24)
Juvenile (0-17)	1,001	(0)	(0)	(31)
Institution	483			
Homebound	217			
Teachers	311			(0)
Staff	269		(24)	

Attachment: Library May 2018 Report (DOC-2018-10 : Dept Head Rpts)

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

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VI. Outreach and Network News – Elizabeth Simek

April 02, 2018

One of my patrons asked me where she could get some cheap large print crossword and search word puzzles. She was super happy to find out that we offer free large print search word and crossword puzzles at the library she was also taken aback to find out that we offer free adult coloring pages and expressed an interest in wanting all three. So, every time is make deliveries for her I bring enough puzzles and coloring pages for her. A husband and wife have decided to become Outreach patrons. They live farthest south of all my patrons. One of our long-time patrons at the library was taking advantage of the Outreach program for the month of March while he was in Eastview for rehab. I also worked with Sherri at Eastview and both of the supervisors at the Adult Day Care at Rosalia Gardens to get them St. Patrick's Day themed material. The most popular item requested from any of my patrons near St. Patrick's Day is *Darby O'Gill and the Little People*, an older family friendly movie. Unfortunately, there are only two copies in the system and there is always a list for that movie around St. Patrick's Day.

We needed to purchase a new wireless printer after upgrading the wireless adapters on February 8th out old wireless printer was not compatible with the new wireless adapters. The new wireless printer is finally here and now installed on all the staff and public computers including the laptops for public use. On the 20th we finally got the self-checkout machine fixed. The issue was a SIP rule within Sierra. The security cameras are no able to be accessed on the Circ 1 computer at the circulation desk. This is very convenient for us with the school art show in the building right now blocking our view of the library from the desk. We are still having a problem with the security gate. The gates are alerting us it you walk through with and item that is not checked out however it is not counting the number of people coming in. A third laptop is cataloged and ready for public use.

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-March and mid-April, 2018

I was sick a lot this month (including being out for a week with pneumonia) so I'm a little behind on some of my projects now, but I have a lot of the summer planning finished and was able to get a bunch of preliminary information for the upcoming stuff out at the art show. We didn't have quite as big a turnout as the last couple years there, but it was still really huge! I've contacted Snake Discovery about being our last performer (we had them last year, but they're very reasonably priced and were a huge hit--people loved wearing the boa constrictor!) I'm also planning on doing an escape room this summer, geared for older kids and teens, and making it a drop-in thing so people can come all through the day. I thought about doing it from scratch, but it turns out you can get escape room kits through WVLS, which should simplify things a lot.

Attachment: Library May 2018 Report (DOC-2018-10 : Dept Head Rpts)

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

I got to speak with the middle school principal and arranged to visit the middle school during the free hour in the library before school started. I brought some graphic novels for the kids to look at and some templates so they could make their own comics. It was great to have an opportunity to see the kids and meet some who don't come to the public library. I'm planning on visiting again this week and going their regularly in the future. I also have upcoming visits planned to North elementary to read for their poetry unit and present at a career showcase.

Event attendance:

Date and Event	Youth	Adults	Total
March 14 - Storytime - Library	12	8	20
March 14 - Art Show Opening			350
March 15 - Storytime - Head Start	60	0	8
March 20 - Gaming club	6	2	8
March 21 - Middle school free hour	20	2	22
March 21 - Storytime - Library	20	10	30
April 2 - Free family movie night - Coco	15	15	30
April 4 - Storytime - Library	8	8	16

VIII. Daytime Book Club

The next book to be discussed is, "The Zookeeper's Wife" by Diana Ackerman. The next book club meeting will be held on May 2, 2018 at 1:30 p.m. The attendance for the April discussion was 12.

IX. V-CAT Lending and Borrowing

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

Abbotsford	31	Neillsville	38
Colby	43	Owen	25
Crandon	25	Rhinelander	133
Dorchester	13	Rib Lake	11
Gilman	19	Stetsonville	26
Granton	11	Thorp	34
Greenwood	22	Three Lakes	6
Laona	4	Tomahawk	50
Loyal	14	Westboro	6
Marathon Cnty	685	Withee	3
Medford	124	WVLS	1
Merrill	108		
Minocqua	103	TOTAL	1,535

Attachment: Library May 2018 Report (DOC-2018-10 : Dept Head Rpts)

Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

Attachment: Library May 2018 Report (DOC-2018-10 : Dept Head Rpts)

Serving All the People of Langlade County

May 2018

Public Works Dept Report

April Activities:

Street Maintenance Crew(7)- Snow removal as needed; The crew has sand/salted as needed (Apr – used 155 Tons) ; (Apr- used 112 Tons Salt) ; weather permitting have done some patching of potholes with cold patch material; doing some inside maintenance and organizing of storage buildings at the shop; have had both street sweepers out weather permitting (**not freezing overnight**) it takes several times to pick up the sand and debris on the streets from the winter months (also, if anyone interested to see the sweeping pile it is located at the east dead end of Center St; Early April snowfall and Mid-April weekend snow storm made us wonder when spring is really coming.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; have had calls to thaw sewer services and more days were still out thawing storm catch basins.

Sewer Jet & Camera Crew(2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, a few calls to check the main for service issues, they also have to check sanitary services that are direct into manholes –first time only is billable (or any call out & overtime requests are billable) and after that the crew has to check on regular basis and keep these sanitary services open and some days were also out thawing storm catch basins; help with Water Plant maintenance.

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; checking conditions of signs and ordering new signs for replacement; set up and take down for voting – Spring Election.

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets and thawing units. **City Hall – Impala** (Service & change battery) **Fire Dept –** Med 1 (Replace U-Joint- Replace front shocks and repair heater hoses (clamps) on rear.); Med 2 (Service); Med 3 (Change front shocks).

Outside Water Crew (4 person crew) – Normal work activities of - Reading meters (for monthly billing); final reads (for change of owners/renters); checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); Put in new radio reading units; water off & on for home plumbing repairs; do Diggers Hot Line Locates(mark water, sanitary & storm lines). Meter cleaning & testing – required by Public Service Commission on a 10 year cycle; homes running water to keep services from freezing are told to shut water off ; help with Water Plant Maintenance; help with snow removal and sanding as needed; turn offs for nonpayment & turn ons as payments made; taking calls to lower stop boxes that the frost pushed up.

Half of crew at Mine Safety Class on April 20 at NTC -an all day session.

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

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

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council

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

Date: May 2, 2018

Re: May Council Report

The first vacant position has been filled and we welcome Rebecca Korzinek to our office as the Accounting Assistant. Her first day was yesterday so she is just getting started.

We are in the process of beginning the hiring process for the second vacant position. Tracy Koeppel's last official day with the City is Friday, May 4, 2018. We thank Tracy for her 22 years of service and wish her the best in her new job.

My appreciation to the remaining staff members in the office as everyone is working many hours to complete everything that still needs to be done despite having vacant positions. The work has been divided up and everyone has stepped up.

Now that residents no longer have to run their water to prevent freezing we are starting the spring disconnection process for those that have not paid their bills over the winter months. This is a time-consuming process as some customers have made no attempt to pay any part of their bills. This is costly to all customers as not paying bills affects the utilities' cash flows and there are costs to process disconnections.

Other work continues on a day-to-day basis and as I need to get back to it, I am keeping this short this month. As always if there are any questions or concerns, please feel free to contact me.

Attachment: Clerk-Treasurer May 2018 (DOC-2018-10 : Dept Head Rpts)

INFRASTRUCTURE ALTERNATIVES

May 9, 2018
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for March 2018.

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

Wastewater Plant:
1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	49.156	MG
Average Daily Flow	1.586	MGD
Average Influent BOD	150	mg/L
Average Influent Total Suspended Solids	134	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.91	mg/L
Average Effluent Total Suspended Solids	1.80	mg/L
Average Effluent Ammonia Nitrogen	0.16	mg/L
Average Effluent Phosphorus	0.375	mg/L
Average KWH/Day of Electricity	4,561	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	0.74	P.P.M.
Total Gallons of Water Softened	34.638	M.G.
Average Daily Treated Flow	0.794	MGD
Total Lime Used	41,873.0	Lbs.
Total Sodium Hypochlorite Used	2,469.0	Lbs.
Fluoride Used	682.5	Lbs.
Total Sodium Aluminate Used	84.0	Lbs.
Aqua Hawk 307 (Conditioner)	25.25	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	110.0	mg/L
Well 15 Pumpage (Country Well)	12.296	Gallons
Well 18 Pumpage (Country Well)	12.314	Gallons
Well 19 Pumpage (Country Well)	5.612	Gallons
Well 20 Pumpage (Country Well)	5.632	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

Attachment: IAI May Report (DOC-2018-10 : Dept Head Rpts)

……………………………………………..

7888 Childsdale Ave
Rockford, MI 49341

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

"Antigo Area on the go"
BUILDING INSPECTOR / ZONING ADMINISTRATOR
715-623-3633 ext.134
FAX 715-627-7099

May 2, 2018

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

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

Four permits for new houses have been issued

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

1. Aspirus Cancer Center and General Clinic projects are in progress
2. Building permit for the CoVantage expansion has been issued and demo is in progress
3. County Hwy building is getting started this week

Other News

Garbage continues to be a problem we have had an additional 10 garbage complaints last month alone, along with garbage comes rats and skunks. A typical garbage complaint is accumulation of up to 50+ bags of garbage either in the back or side yard or on the porch.

I feel we need to be looking at contracting city wide garbage collection.

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

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

Attachment: May 18 BI (DOC-2018-10 : Dept Head Rpts)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: May 2, 2018
Re: Administrator's Report for April 2018

A. **Contacts/meetings Attended**
   a. Met with Antigo Area ATV/UTV Club & Kettle Moraine ATV Association regarding fall charity ride
   b. Attended County Property Committee Meeting to discuss effluent debris stemming from jail inmates
   c. Discussed upcoming municipal parking lot project and CoVantage expansion project timelines
   d. Met with Aspirus Langlade Hospital CEO Andy Barth & LCEDC Director Angie Close
   e. Participated in Intergovernmental School District meeting
   f. Was a guest on the Gary Hartl Breakfast Show and Channel 7 in support of the Antigo 1st Comedy Show
   g. Attended Kids Safety Day planning meeting with this year's event to be held on Tuesday, September 11th
   h. Provided a tour of the Edison Club to members of the Senior Center Board to gauge any interest

B. **Langlade County Transportation Meeting**
   a. A request was made by the Antigo Food Pantry for the consideration of a sheltered bus stop structure to be located at their site to accommodate those clients relying on the Red Robin Transit services. The topic was presented at this meeting and subsequently at the City Public Works Committee. Efforts to identify structure type and costs along with potential grant sources are underway at this time.

C. **Joint Agreement for Record Management System (RMS) Purchase by Langlade County from Superion**
   a. The City's commitment towards a 2018 payment of $74,000 has been forwarded to Langlade County.

D. **2018 ATV/UTV Charity Ride Scheduled for October 13th**
   a. Last year's Annual Charity ATV/UTV Ride raised +/- $28,000 for the Wisconsin Make-A-Wish Foundation with this year's goal expected to eclipse that amount. A very generous donation from Verne's/Kawasaki will become a foundation for the 2018 event and will create statewide involvement. The Wisconsin ATV Association has also joined the event and will bring further recognition to our area by highlighting the event on 17,000 maps statewide. There will be statewide club and vendor challenges as well. The main ride and banquet is scheduled for Saturday, October 13th at Northstar Lanes. Preliminary rides and hotel stays will begin as early as Wednesday, October 10th.

E. **Antigo First Update**
   a. Met with Angie Close, Roseann Hoffman and Gordy Neve to discuss the future of the Antigo First Group including current an on-going efforts. Roseann will be evaluating the need for selection of new officers to replace those vacancies that occurred over the past year. The goal from the Comedy Show, to support the Annual Hanging Basket Program, was substantially met in terms of funds needed to support the program.

F. **Retirement Notice of Street Commissioner Bob Piskula**
   a. Please find time to call, stop by or even send a note recognizing the 29+ years of service that Bob has provide to the citizens of Antigo. Let's remind him that his time spent with the City was appreciated. Bob's last day of work is scheduled to be May 31, 2018. Wishing you the best in your retirement. (A special note to Bob: "Just checking to see if you actually read my monthly Council Report")

G. **May on the on the Horizon**
   a. Completion of ALICE safety training for all City staff
   b. Continue meeting with Kettle Moraine ATV Association & Antigo ATV/UTV Club for Charity Ride
   c. Working on additional Downtown municipal parking lot solutions in areas needing expansion

Attachment: Council Memo 5-2-18 (DOC-2018-10 : Dept Head Rpts)

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

ANTIGO POLICE DEPARTMENT

May 2, 2018

May Council Report

April 2018 Antigo Police Department Activities

During the month of April the Antigo Police Department had 1176 Call for Service and 415 Offenses. We arrested 143 adults and 18 juveniles. We issued 61 traffic citations and gave 76 warnings for traffic violations. We also issued 36 non traffic citations. Our front office staff completed 144 vehicle transactions.

Trainings for the month included Defensive Arrests and Tactics instructed by Sgt. Ison of the Langlade County Sheriff's Dept. We also trained on the services provided by ADRC, aging and disability resource center of Central WI. Sgt. Rustick attended one day of training in Wausau on unacceptable employee behavior. Sgt. Rustick, Officer Bula, and Officer Hopfensperger attended one day of training in Rhinelander on legal update. Captain Kolpack attended the annual Homicide Conference in Green Bay. Detective Sergeant Duley and Chief Roller attended training on Opioid Abuse in Appleton sponsored by FBI WI National Academy Chapter. K9 Officer Bula and Natscho attended their monthly training in Campbellsport. The Special Response team trained with Langlade County Members on the new armored vehicle that the county purchased.

The Antigo Police Department sponsored a Traffic Incident Management Training at NTC on two separate dates and had numerous local representatives attend from Police, Fire, Street Dept., Volunteer Fire, Tow Companies, along with outside agencies. The Department of Transportation provides the instructors for the class.

Sgt. Rustick and Detective Carter of the Langlade County Sheriff's Department teamed up on many of the drug cases for the month and had an exceptional effect on the drug problem within the community. They devoted a great amount of time into the investigations and arrests in an attempt to slow the influx of the drug trade. During the month we had 75 drug arrests and 7 search warrants. This obviously led to many hours of overtime and increased work for the court system and the department of social services as many of the arrests had children present. I commend their dedication and hours spent to try to help with such a serious problem.

Officer Shilling provided a booth at the White Lake Career Fair to represent the police department. We also provided a take drug take back at Langlade Hospital on two occasions during their pain management clinic. On April 27, 2018 we held a traffic interdiction with the WI State Patrol under our alcohol enforcement grant. Officer Brown finished up the remaining DARE Graduations. We Participated in the DEA Drug Take Back on April 28th, and were able to dispose of 441 pounds of collected prescription medications.

Our Chaplain program officially began with a swearing in ceremony of Richard Kendall of First Baptist Church and Steve Pool of Faith Center Church on April 24thth. Officer Husnick and Lt. Bauknecht of the Langlade County Sheriff's Department did an excellent job establishing the program and vetting the best candidates to serve our agencies. We felt it was beneficially to have the police department and sheriff's department work together on this program to have the Chaplains serve both agencies and the whole community. Both Chaplains have been outfitted with uniforms with both our patches and have already been riding with our officers and deputies and meeting the internal employees. They will be attending more formal training together in the near future.

Attachment: APD May Report (DOC-2018-10 : Dept Head Rpts)

ANTIGO
POLICE DEPARTMENT

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

Detective Sergeant Duley has been approved to attend the 274th Session of the FBI National Academy in Quantico Virginia for ten weeks from July through September 2018. The FBI National Academy is the most prestigious leadership training in the nation and I am honored to have an officer selected to attend.

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

Eric J. Roller
Director of Public Safety

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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending April, 2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$618,512**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$91,343**

EDC Activities Report

-- Economic Development Corporation Business Website: 787 Visits; with 80.2% new visitors for month of April.

Top referral sites: co.langlade.wi.us

-- Facebook: 241 "Likes" The top post was about the upcoming Marketing for Talent Business Education Series Workshop on April 12. This post reached 147 people.

Economic Development Information:

Business Development/Retention and Expansion Activities

- Four (4) New Business Inquiries
- Two (2) Business Visits with Two (2) Business Tours
- Four (4) Façade Grant Applications Distributed.
- Submitted City of Antigo's CDBG grant reports to DOA.
- Attended bid opening and contract award meeting for the City of Antigo's CDBG grant.

Workforce Development

- UMOS (Transitional Job Center) is renting LCEDC incubator office at NTC in room WT-130. They are open Tuesday through Thursday from 8:30-4:00 pm for open hours.

Entrepreneurship

- The Spring Entrepreneurial Training Program started March 22. There are 10 students enrolled in the program Graduation will be May 17. The Entrepreneurial Training Program is offered in partnership with SBDC at UW-Steven Point and is funded through the Suick Family Foundation.
- SBDC utilized the LCEDC conference room to meet with the Spring Entrepreneurial Training students to help them with writing their business plans.
- The second of four Business Education Series workshops was offered on Marketing for Talent.
- NEWCAP used the LCEDC conference room to assist qualified entrepreneurial candidates.

Broadband:

- Continue to work with partners and key stake holders on enhancing broadband in Langlade County.

Education:

- Working with Antigo School District on several key components with School Forest, Fab Lab, and Career Pathways.

Meetings/Trainings attended:

1. County Executive
2. Intergovernmental with School District
3. Department of Transportation
4. City of Antigo Council
5. Manufacturing Council
6. LCEDC Summit Planning Meetings
7. Langlade County Board
8. Northwoods Rail Commission
9. Fairgrounds Promotional Committee
10. Florence County Sustainable Forestry Conference
11. Oneida County Annual Meeting
12. Northcentral Regional Planning Commission
13. Practical LinkedIn Strategies for Economic Development Webinar
14. Antigo First
15. Forestry Technician Program Update
16. Connect Communities of United Way

Attachment: April EDC Report 2018 (DOC-2018-10 : Dept Head Rpts)

Tourism Development

-- Tourism Website: 1,426 visits, with 80.7% new visitors for Months of April:

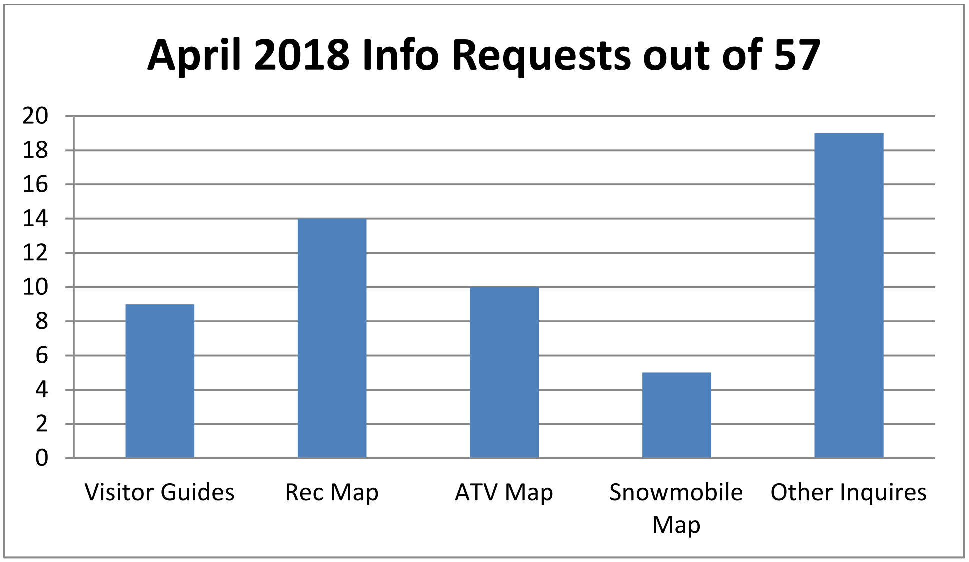
Top referral site: co.langlade.wi.us

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 4 visits to Langlade County Page in the month of April.

-- App Downloads: 3 downloads in April, 2017

-- Recreation Information Requests: 57 Recreation Requests in April, 2018;

Top Request: Other Inquires



-- Distributed: 2,125 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017.

-- Facebook: 10,836 "Likes." The top post was about the Langlade County ATV Trails not opening on May 1st do to the 32+ inches of snow in April. This post reached 15,274 people with 2,895 post clicks, and 329 reactions, comments, and shares.

-- Everbridge: There have been 663 people that have registered since June 1, 2016.

-- alcinfo.com: 249 visits in the month of April:

langladecounty.org: 17 referrals langladecountyedc.org: 9 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out Everbridge notification on trail reports and Town of Antigo Yard Waste location. Gave Antigo Public Library director access to send out Everbridge notification for the library and created a keyword (APL) for the library.
- Continued marketing Everbridge and alcinfo.com webpage.
- Participated in Agri-Tourism to develop a Sustainable Farm Tour day.
- Attended SBDC's Digital & Social Media Conference
- Attended Langlade County's Forestry Committee special meeting and regular monthly meeting.
- Attended the ITBEC Marketing meeting to discuss the 2018 sports shows that ITBEC attended and discussed the 2019 sport shows.
- Presented the City of Antigo Destination Assessment to the Antigo Middle School Student Leadership Team. Will be attending again in May to follow up.
- Participated in the Travel Wisconsin Summer Campaign webinar.
- Marketing placement with Silent Sports online ad received 8 refers to our website.

ORIGIN: Mayor

May 09, 2018

RESOLUTION NO. 46-18

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2018, and,

WHEREAS, statements duly executed by the Chief of Police, Building Inspector/Zoning Administrator, Health Department, and Fire Chief certifying that they have inspected said premises and found them to be in compliance will be on file before any licenses have been issued,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that those persons, firms, and/or corporations named on the attached schedule be granted the licenses indicated opposite their names, for the licensing period July 1, 2018, through June 30, 2019, pursuant to ordinance upon payment of the fee.

BE IT FURTHER RESOLVED, the Clerk-Treasurer will issue the licenses upon receipt of the executed inspection statements and license holders have made payment of all outstanding invoices.

____

Mayor

Attest:

____

Clerk – Treasurer

2018-2019 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE LICENSE
ANTIGO ELKS LODGE NO.662 BENEV AND PROTECTIVE ORDER OF ELKS OF THE UNITED STATE OF AMERICA INC	X					X	X	
ANTIGO ENTERTAINMENT, LLC	X					X	X	
DAVID & CHARLENE BAUKNECHT PARTNERSHIP	X					X	X	
RONALD LEE BOETTCHER	X					X	X	X
BBJACKS'S ANTIGO LLC	Not being requested at this time as renewal applications have not been filed.							
CORNER CAFÉ / MELISSA STECKBAUER	X					X	X	
EL TEQUILA, LLC	X					X		
JACQUELINE HIPKE dba HEARTBREAKERS BAR N GRILL LLC	X					X	X	
ITS BEER 30 LLC OWNED BY NICOLE SKINNER	X					X	X	X
RANDY R KOLZ dba SUPER G'S, LLC.	X					X	X	X
NEVER ENOUGH, LLC	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered at June							
OURADA'S DIXIE LUNCH, LLC	X					X	X	
JAMES H. REIF	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered at June							
SMITTY'S, LLC	Not being requested at this time as renewal applications have not been filed.							
DAVID SCHLUNDT dba THE REFUGE, LLC	X					X	X	
LINNEA A. SWARTZENDRUBER dba SWARTZENDRUBER, LLC	Not being requested at this time as renewal applications have not been filed.							
TAPHOUSE, LLC	X **(NEW AGENT: JOSHUA MERKEY)**					X	X	X
CHARLES TURNEY dba FARMERS HOME RESTAURANT, LLC	X						X	
VLV LLC OWNED BY VICKIE L. WAGN dba VICKIE AND THE VETS	X					X	X	
TRACY ZIMA dba TWISTED ICE CREAM	X							

SHARED/CLERK/LICENSNG

Attachment: LICENSNG (46-18 : Approving Various License Renewals Upon Completion of Inspection)

2018-2019 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE LICENSE
BUTCH'S SHOP RITE, LLC.		X						X
SCHROEDER BROS. FARMS, INC.		X						
ULTIMATE MART LLC dba PICK N SAVE #115		X						
VOSMEK DRUG STORE, INC. dba LAKESIDE MARKET		X						X
WAL-MART STORES EAST, LP		X						X
WALGREEN CO.	Not being requested at this time as renewal applications have not been filed.							
ANTIGO BOW CLUB, INC.				X		X		
PH HOSPITALITY GROUP, LLC dba PIZZA HUT				X				
KRAMER-SCHMIDT OIL CORP. dba Gas-N-Go Travel Center (2120 Neva Road)					X			X
MILLS FLEET FARM GROUP LLC dba Mills Gas Mart at 2505 Neva Roa	**(NEW AGENT: JODI PILSNER)**		X					X
MILLS FLEET FARM GROUP LLC dba Mills Fleet Farm at 2511 Neva R	**(NEW AGENT: JODI PILSNER)**		X					X
GROWMARK INC.			X					X
KRIST OIL CO			X					X
KWIK TRIP, INC.					X			X
MARATHON EXPRESS MART, LLC.			X					X
MARTY'S SHELL, LLC			X					X
NEELAARAV, INC. (BP South)			X					X
ANTIGO EXPRESS, INC. (1502 Neva Road)					X			X
REMINGTON OIL COMPANY, INC. (101 Superior Street)	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered at June							
REMINGTON OIL COMPANY, INC. (601 Superior Street)	Renewal applications filed after deadline for consideration at May Council meeting. Will be considered at June							
WAGNER SHELL ANTIGO, LLC			X					X
TIMOTHY SUICK / PALACE THEATER							X	
FAMILY DOLLAR STORES OF WISCONSIN INC								X

SHARED/CLERK/LICENSNG

2018-2019 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE LICENSE
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machines located at Wal-Mart)							X	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machine located at Country Kitchen)							X	
NATIONAL ENTERTAINMENT NETWORK, LLC (for video machine located at Pick 'N Save)							X	

ORIGIN: Common Council

May 09, 2018

RESOLUTION NO. 47-18

Preamble: The Common Council of the City of Antigo is taking this opportunity to recognize Street Commissioner, Bob Piskula, for his dedicated service. The Council also extends their sincerest appreciation for the many contributions that Bob has fostered during his 29 plus years of service to the citizens of the community.

Bob began his full-time employment with the City on March 13, 1989 as an employee of the Street Department. However, as a young college student he previously had spent two summers at the City's wastewater treatment plant where he credits his eventual interest to the profession. Bob served in a number of different capacities during the early stages of his employment and dedicated his entire career within the Street Department. He accepted the position of Street Commissioner on October 1, 1998; a position that he held until his date of retirement.

In this position, Bob's primary responsibilities were in the proper care and maintenance of streets, bridges, municipal parking lots, equipment management and shop operations. He served the City with care and skilled guidance during periods of workforce consolidation. Bob was also responsible for the oversight and maintenance of the water, sanitary and storm sewer distribution systems. If asked, he would define his greatest accomplishment as being the preservation and development of a dedicated workforce of hard-working individuals all committed to serving the citizens of Antigo.

Additionally, Bob faithfully gave freely of his off-time for managing winter storm related and other emergency call-out situations at a sacrifice to personal needs. He managed the annual spring run-off for Springbrook Creek/Antigo Lakes and monitored the Faust Dam control gates to assure the best possible results each year for the community.

Under his direction and management the City experienced significant upgrades and improvements in the quality of its streets, sidewalks, and utility systems. The City and its residents will benefit from Bob's efforts for many years to come. The Council gratefully acknowledges his accomplishments and formally recognizes Bob Piskula upon his retirement, effective May 31, 2018 by means of this Resolution.

WHEREAS, Bob Piskula, having worked for the City of Antigo for the past 29 plus years, has proven to be a dedicated and faithful public servant to the community and its residents; and,

WHEREAS, during his term of service and under his direction many improvements have occurred within the community from which its citizens have benefited greatly; and,

WHEREAS, Mr. Piskula has served the community with great distinction; and,

WHEREAS, Bob's career legacy to the City is readily identified within its improved infrastructure and is easily identified by the quality street, sidewalk, utility, facility and equipment advances accomplished during his tenure.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the Council does hereby commend Mr. Bob Piskula, Street Commissioner, for his 29 plus years of service and recognizes him for the leadership he provided for his staff and to the community; and,

BE IT FURTHER RESOLVED to wish Bob Piskula a very enjoyable, healthy and well-deserved retirement filled with the rich blessings that Bob has so deservedly earned throughout his career with the City of Antigo.

____

Mayor

Attest:

____

Clerk – Treasurer

Accounts Payable

Voucher Register

User: kmatucheski
Printed: 05/03/2018 - 7:58PM

"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1967	CITYOFA1 City of Antigo	225-620-62001-59870	wellfit	4/4/18	4/6/2018		4/6/2018	35.00	1,967
1968	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	monthly EAP services	0318-0225	4/13/2018		4/13/2018	296.25	1,968
1969	SCHENCKB Schenck Business Solutions	225-620-62001-52280	preparation of form 1094C and 1095C	SC10169622	4/13/2018		4/13/2018	1,553.00	1,969
1970	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	cobra secure admin fee	2160133	4/26/2018		4/26/2018	85.10	1,970
3532	LANGLADE Langlade Abstract & Title Co	240-620-62001-59900	title report	19598	4/26/2018		4/26/2018	43.00	3,532
3533	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	admin-revolving loan fund	R21	4/26/2018		4/26/2018	1,019.47	3,533
67805	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	phone charges	22472409	4/12/2018		4/12/2018	11.93	67,805
67805	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	phone charges	22472409	4/12/2018		4/12/2018	11.93	67,805
67805	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	phone charges	22472409	4/12/2018		4/12/2018	17.92	67,805
67805	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	phone charges	22472409	4/12/2018		4/12/2018	8.96	67,805
67805	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	phone charges	22472409	4/12/2018		4/12/2018	8.96	67,805
67805	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	phone charges	22472409	4/12/2018		4/12/2018	17.92	67,805
67805	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	phone charges	22472409	4/12/2018		4/12/2018	8.96	67,805
67805	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	phone charges	22472409	4/12/2018		4/12/2018	17.92	67,805
67805	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	phone charges	22472409	4/12/2018		4/12/2018	8.96	67,805

Attachment: Voucher Register May Council (18-30 : Direct Deposits)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67805	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	phone charges	22472409	4/12/2018		4/12/2018	17.92	67,805
67805	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	phone charges	22472409	4/12/2018		4/12/2018	8.96	67,805
67805	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	phone charges	22472409	4/12/2018		4/12/2018	8.96	67,805
67806	BRANDTFL Floyd L Brandt	270-460-00000-46225	emergency refund	refund	4/12/2018		4/12/2018	50.00	67,806
67806	BRANDTFL Floyd L Brandt	270-460-00000-46230	transer refund	refund	4/12/2018		4/12/2018	50.00	67,806
67807	CARDMEMB Cardmember Service	100-000-00000-13120	Pike-WZU Sitebuilder-will be receiving	Pike-WZU Sitebl	4/12/2018		4/12/2018	78.94	67,807
67807	CARDMEMB Cardmember Service	100-000-00000-13120	Petroskey-Amazon-no receipt	Petroskey-A2	4/12/2018		4/12/2018	51.46	67,807
67807	CARDMEMB Cardmember Service	100-460-00000-46100	Kaye-Chase rewards credit	Kaye-Chase	4/12/2018		4/12/2018	-902.82	67,807
67807	CARDMEMB Cardmember Service	100-510-51410-51650	Brandt-lunch meeting	Brandt-FarmersH	4/12/2018		4/12/2018	41.02	67,807
67807	CARDMEMB Cardmember Service	100-510-51415-53160	Desotell-SaveYour.Town-webinar	Desotell-SaveYo	4/12/2018		4/12/2018	20.00	67,807
67807	CARDMEMB Cardmember Service	100-510-51420-53160	Kaye-WMCA-district meeting registrat	Kaye-WMCA	4/12/2018		4/12/2018	27.00	67,807
67807	CARDMEMB Cardmember Service	100-510-51420-53160	Kaye-WMCA-training registration	Kaye-WMCA	4/12/2018		4/12/2018	125.00	67,807
67807	CARDMEMB Cardmember Service	100-510-51440-53260	Kaye-Pick n Save-election training sup	Kaye-PicknSave	4/12/2018		4/12/2018	55.69	67,807
67807	CARDMEMB Cardmember Service	100-510-51440-53260	Kaye-Pick n Save-election supplies	Kaye-PicknSave	4/12/2018		4/12/2018	36.74	67,807
67807	CARDMEMB Cardmember Service	100-510-51440-53260	Kaye-Pick n Save-election supplies	Kaye-PicknSave	4/12/2018		4/12/2018	5.97	67,807
67807	CARDMEMB Cardmember Service	100-510-51450-53260	Pike-C2G-cables	Pike-C2G	4/12/2018		4/12/2018	215.84	67,807
67807	CARDMEMB Cardmember Service	100-520-52110-51610	Duley-Sams Club-bags	Duley-SamsClu	4/12/2018		4/12/2018	46.94	67,807
67807	CARDMEMB Cardmember Service	100-520-52110-53090	Duley-Sams Club-coffee urn	Duley-SamsC	4/12/2018		4/12/2018	84.48	67,807
67807	CARDMEMB Cardmember Service	100-520-52110-53100	Petroskey-Amazon-flash drives	Kolpack-A	4/12/2018		4/12/2018	48.99	67,807

Attachment: Voucher Register May Council (18-30 : Direct Deposits)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67807	CARDMEMB Cardmember Service	100-520-52110-53160	Musolff-Windgate-Hopfensperger lodgi	Musolff-Windgat	4/12/2018		4/12/2018	246.00	67,807
67807	CARDMEMB Cardmember Service	100-520-52110-53160	Kolpack-NWTC-Husnick training	Kolpack-NWTC	4/12/2018		4/12/2018	225.00	67,807
67807	CARDMEMB Cardmember Service	100-520-52110-53160	Kolpack-Hampton-Husnick lodging	Kolpack-Hamptoı	4/12/2018		4/12/2018	82.00	67,807
67807	CARDMEMB Cardmember Service	100-520-52110-53160	Duley-RegOnline-Husnick training	Duley-RegOnli	4/12/2018		4/12/2018	155.38	67,807
67807	CARDMEMB Cardmember Service	100-520-52110-53600	Kolpack-Amazon-phone holster holder	Kolpack-A2	4/12/2018		4/12/2018	19.53	67,807
67807	CARDMEMB Cardmember Service	100-520-52110-53600	Duley-Tactical Tailor-Schilling uniform	Duley-TacticalT	4/12/2018		4/12/2018	65.48	67,807
67807	CARDMEMB Cardmember Service	100-520-52110-53600	Duley-LA Police Gear-Kolpack,May,Sc	Duley-LAPol1	4/12/2018		4/12/2018	104.93	67,807
67807	CARDMEMB Cardmember Service	100-520-52110-53600	Duley-LA Police Gear-May,Schilling	Duley-LAPol2	4/12/2018		4/12/2018	56.96	67,807
67807	CARDMEMB Cardmember Service	100-520-52410-53160	R Musolff-Blue Harbor-lodging	R Musolff-BlueH	4/12/2018		4/12/2018	82.00	67,807
67807	CARDMEMB Cardmember Service	100-530-53230-53160	Piskula-Marriott-Packard lodging	Piskula Marriot	4/12/2018		4/12/2018	120.00	67,807
67807	CARDMEMB Cardmember Service	100-550-55310-53100	Repp-Walmart-supplies	Repp-Walmart	4/12/2018		4/12/2018	65.44	67,807
67807	CARDMEMB Cardmember Service	100-550-55310-53120	Repp-Calendar Wiz-subscription	Repp-CalendarW	4/12/2018		4/12/2018	148.00	67,807
67807	CARDMEMB Cardmember Service	100-550-55310-53180	Repp-USPS-postage	Repp-USPS	4/12/2018		4/12/2018	4.69	67,807
67807	CARDMEMB Cardmember Service	100-550-55310-53260	Repp-uAttend-monthly services	Repp-uAttend	4/12/2018		4/12/2018	29.00	67,807
67807	CARDMEMB Cardmember Service	100-550-55320-53260	Repp-Amazon-whistles	Repp-Amazon1	4/12/2018		4/12/2018	39.96	67,807
67807	CARDMEMB Cardmember Service	100-550-55320-53260	Repp-Color Banner-banner	Repp-Color Bann	4/12/2018		4/12/2018	36.05	67,807
67807	CARDMEMB Cardmember Service	100-550-55320-53260	Repp-Dollar Tree-Easter supplies	Repp-DollarTree	4/12/2018		4/12/2018	91.73	67,807
67807	CARDMEMB Cardmember Service	100-550-55320-53260	Repp-Brewers-tickets	Repp-Brewers	4/12/2018		4/12/2018	39.00	67,807
67807	CARDMEMB Cardmember Service	270-620-62001-53260	Petroskey-Amazon-garmin mount	Petroskey-A1	4/12/2018		4/12/2018	16.88	67,807

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67807	CARDMEMB Cardmember Service	270-620-62001-53260	Vollmar-Potawatomi Hotel-lodging	Vollmar-Potawat	4/12/2018		4/12/2018	109.00	67,807
67807	CARDMEMB Cardmember Service	270-620-62001-53260	Vollmar-Potawatomi Hotel-Berg lodgin	Vollmar-Potawat	4/12/2018		4/12/2018	198.00	67,807
67807	CARDMEMB Cardmember Service	270-620-62001-53600	Petroskey-Amazon-watch band repl	Petroskey-A3	4/12/2018		4/12/2018	57.22	67,807
67807	CARDMEMB Cardmember Service	270-620-62001-53600	Vollmar-Merrell-Smith boots	Vollmar-Merrell	4/12/2018		4/12/2018	110.78	67,807
67807	CARDMEMB Cardmember Service	278-620-62001-56020	Repp-Search 360-subscription	Repp-Search360	4/12/2018		4/12/2018	109.00	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-52280	Cherrywell-XO Communications-mont	Cherrywell-XOC	4/12/2018		4/12/2018	17.93	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53160	Frandrup-Country Spring Hotel-lodging	Frandrup-CtrySp	4/12/2018		4/12/2018	111.97	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53160	Frandrup-Wisc Library Assoc-conferen	Frandrup-WILib	4/12/2018		4/12/2018	169.00	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53180	Frandrup-USPS-postage	Frandrup-USPS	4/12/2018		4/12/2018	70.10	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53300	Frandrup-Amazon-books	Frandrup-A15	4/12/2018		4/12/2018	45.98	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53640	Cherrywell-Amazon-book	Cherrywell-A5	4/12/2018		4/12/2018	18.11	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53650	Cherrywell-Walmart-glue	Cherrywell-Walm	4/12/2018		4/12/2018	11.17	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53710	Frandrup-Pick n Save-snacks	Frandrup-PicknS	4/12/2018		4/12/2018	16.96	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Cherrywell-Amazon-movie	Cherrywell-A1	4/12/2018		4/12/2018	9.85	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Cherrywell-Amazon-movie	Cherrywell-A2	4/12/2018		4/12/2018	17.96	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Cherrywell-Amazon-movie	Cherrywell-A3	4/12/2018		4/12/2018	14.99	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Cherrywell-Amazon-movie	Cherrywell-A4	4/12/2018		4/12/2018	134.70	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Cherrywell-Amazon-movie	Cherrywell-A6	4/12/2018		4/12/2018	27.99	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Cherrywell-Amazon-movies	Cherrywell-A7	4/12/2018		4/12/2018	42.99	67,807

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Twelfthouse-movie return	Frandrup-Twelft	4/12/2018		4/12/2018	-23.50	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movie return	Frandrup-A1	4/12/2018		4/12/2018	-18.68	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Twelfthouse-movies	Frandrup-Twelft	4/12/2018		4/12/2018	23.50	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movie	Frandrup-A2	4/12/2018		4/12/2018	14.99	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movies	Frandrup-A3	4/12/2018		4/12/2018	283.98	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movies	Frandrup-A4	4/12/2018		4/12/2018	72.87	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movies	Frandrup-A5	4/12/2018		4/12/2018	19.96	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movies	Frandrup-A6	4/12/2018		4/12/2018	24.22	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movies	Frandrup-A7	4/12/2018		4/12/2018	29.50	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movie	Frandrup-A8	4/12/2018		4/12/2018	19.96	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movies	Frandrup-A9	4/12/2018		4/12/2018	37.92	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movie	Frandrup-A10	4/12/2018		4/12/2018	14.99	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movie	Frandrup-A11	4/12/2018		4/12/2018	17.96	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movies	Frandrup-A12	4/12/2018		4/12/2018	90.69	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movie	Frandrup-A13	4/12/2018		4/12/2018	11.89	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movie	Frandrup-A14	4/12/2018		4/12/2018	12.78	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movie	Frandrup-A16	4/12/2018		4/12/2018	19.96	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movie	Frandrup-A17	4/12/2018		4/12/2018	8.97	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-Amazon-movies	Frandrup-A18	4/12/2018		4/12/2018	42.99	67,807

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67807	CARDMEMB Cardmember Service	285-620-62001-53740	Frandrup-credit from overpayment on M	Frandrup-credit	4/12/2018		4/12/2018	-0.10	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53750	Cherrywell-Walmart-snacks	Cherrywell-W1	4/12/2018		4/12/2018	34.23	67,807
67807	CARDMEMB Cardmember Service	285-620-62001-53750	Frandrup-The Grommet-coloring poster	Frandrup-Gromm	4/12/2018		4/12/2018	69.85	67,807
67807	CARDMEMB Cardmember Service	614-620-62001-53025	Kolpack-Little Ceasers-Peace Lutheran	Kolpack-LittleC	4/12/2018		4/12/2018	25.00	67,807
67807	CARDMEMB Cardmember Service	850-830-88310-53290	Piskula-Enviromental Products-Inv 232	Piskula Env Pro	4/12/2018		4/12/2018	184.94	67,807
67808	CITYGAS1 City Gas Company	100-530-53230-52170	1020 W Pierce Ave	877225000	4/12/2018		4/12/2018	836.69	67,808
67809	ANTIGOWA City of Antigo	100-530-53230-52190	1020 W Pierce Ave-Main	1159-004	4/12/2018		4/12/2018	305.71	67,809
67809	ANTIGOWA City of Antigo	100-550-55210-52190	1048 Virginia St	1159-108	4/12/2018		4/12/2018	9.06	67,809
67809	ANTIGOWA City of Antigo	100-550-55210-52190	728 Hudson St-shelter	1159-031	4/12/2018		4/12/2018	45.26	67,809
67809	ANTIGOWA City of Antigo	100-550-55210-52190	700 6th Ave Sprinklers	1159-096	4/12/2018		4/12/2018	14.21	67,809
67809	ANTIGOWA City of Antigo	100-550-55210-52190	641 Superior St-Robins Roost	1159-024	4/12/2018		4/12/2018	18.44	67,809
67809	ANTIGOWA City of Antigo	100-550-55210-52190	301 Third Ave Lake Park Shelter	1159-022	4/12/2018		4/12/2018	54.56	67,809
67809	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nantasket soccer field	1159-008	4/12/2018		4/12/2018	26.95	67,809
67809	ANTIGOWA City of Antigo	100-550-55210-52190	215 Watson St city park shelter	1159-007	4/12/2018		4/12/2018	24.49	67,809
67809	ANTIGOWA City of Antigo	100-550-55220-52190	830 Langlade Rd-Little League Park	1159-023	4/12/2018		4/12/2018	139.99	67,809
67809	ANTIGOWA City of Antigo	100-550-55330-52190	510 Division St	1159-025	4/12/2018		4/12/2018	80.10	67,809
67809	ANTIGOWA City of Antigo	100-550-55420-52190	119 E 8th-wading pool	1159-019	4/12/2018		4/12/2018	52.80	67,809
67809	ANTIGOWA City of Antigo	100-550-55460-52190	815 Hudson St Campground	1159-010	4/12/2018		4/12/2018	167.04	67,809
67809	ANTIGOWA City of Antigo	850-830-88310-52190	1020 W Pierce Ave-Water Only	1159-005	4/12/2018		4/12/2018	266.98	67,809

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67810	HITZJOYC Joyce Hitz	100-000-00000-24200	refund tax on reservation (on 53.32)	refund	4/12/2018		4/12/2018	2.93	67,810
67810	HITZJOYC Joyce Hitz	100-460-00000-46720	refund reservation	refund	4/12/2018		4/12/2018	53.32	67,810
67811	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	May life insurance coverage	April 2018	4/12/2018		4/12/2018	2,051.65	67,811
67812	PRINDLAL Alexis Prindl	100-510-51350-55000	refund overcharge of license plate renev	refund	4/12/2018		4/12/2018	10.00	67,812
67813	WASTEMA1 Waste Management Inc	100-530-53230-52360	1020 W Pierce dumpster service	518588304148	4/12/2018		4/12/2018	283.23	67,813
67814	WICKCALV Calvin Wick	920-000-00000-16108	utility easement-Gowand Rd	easement	4/12/2018		4/12/2018	283.76	67,814
67815	WISCON18 Wisconsin Public Service	100-530-53230-52150	1020 W Pierce Ave	04020521550001	4/12/2018		4/12/2018	483.07	67,815
67815	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora St Cemetery Lighting	236142032500000	4/12/2018		4/12/2018	27.13	67,815
67815	WISCON18 Wisconsin Public Service	100-540-54910-52150	Forrest Ave Emwood Cem	236142032500000	4/12/2018		4/12/2018	34.66	67,815
67815	WISCON18 Wisconsin Public Service	100-550-55210-52150	Shelter Watson St	236142032500000	4/12/2018		4/12/2018	29.53	67,815
67815	WISCON18 Wisconsin Public Service	100-550-55210-52150	Park Ltg Watson St	236142032500000	4/12/2018		4/12/2018	219.76	67,815
67815	WISCON18 Wisconsin Public Service	100-550-55210-52150	Band Stand Aurora St	236142032500000	4/12/2018		4/12/2018	35.70	67,815
67815	WISCON18 Wisconsin Public Service	100-550-55210-52150	Rdside Park 4th and Superior St	236142032500000	4/12/2018		4/12/2018	17.28	67,815
67815	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park 3rd Ave	236142032500000	4/12/2018		4/12/2018	4.47	67,815
67815	WISCON18 Wisconsin Public Service	100-550-55330-52150	510 Division	236142032500000	4/12/2018		4/12/2018	124.26	67,815
67816	GALARJER Jerome Galarowicz	100-520-52410-52280	commercial electrical inspections	234156	4/19/2018		4/19/2018	350.00	67,816
67817	CITYGAS1 City Gas Company	100-510-51610-52170	700 Edison St	877197500	4/19/2018		4/19/2018	897.67	67,817
67817	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	105300000	4/19/2018		4/19/2018	12.75	67,817
67817	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	877195001	4/19/2018		4/19/2018	200.38	67,817

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67818	ANTIGOWA City of Antigo	100-510-51610-52190	700 Edison St	1159-001	4/19/2018		4/19/2018	339.46	67,818
67818	ANTIGOWA City of Antigo	100-540-54910-52190	301 Aurora St Antigo Cemetery	1159-028	4/19/2018		4/19/2018	16.68	67,818
67818	ANTIGOWA City of Antigo	100-550-55210-52190	420 Field St Warming House	1159-032	4/19/2018		4/19/2018	116.49	67,818
67819	LEWISBON Bonnie Lewis	100-000-00000-24200	Refund for Cancellation-Sales Tax $28.	Lewis	4/19/2018		4/19/2018	1.56	67,819
67819	LEWISBON Bonnie Lewis	100-460-00000-46720	Refund for Cancellation	Lewis	4/19/2018		4/19/2018	28.44	67,819
67820	LYNCHAMY Amy Lynch	100-510-51420-53160	Mileage for WRS Training	Lynch Mileage	4/19/2018		4/19/2018	46.55	67,820
67821	WITMANBE Beth McCarthy	100-530-53120-53600	McCarthy Jacket, Pullover, Shirt	McCarthy	4/19/2018		4/19/2018	141.50	67,821
67822	MUNICIP3 Municipal Treas Assoc Of Wisc	100-510-51420-53120	MTAW Dues 2018	Dues	4/19/2018		4/19/2018	55.00	67,822
67823	WIDEPTSA WI Dept of Safety & Professional Services	100-520-52410-53160	McCarthy UDC Plbg Insp Cert	DSPS	4/19/2018		4/19/2018	40.00	67,823
67824	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	0402052155-0007	4/19/2018		4/19/2018	28.07	67,824
67824	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0013(	4/19/2018		4/19/2018	78.37	67,824
67825	ZACKJUL Julie M Zack	100-550-55320-53260	Easter Egg Candy for 2019	J Zack	4/19/2018		4/19/2018	18.72	67,825
67826	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.04.2018 AFLAC		4/19/2018		4/19/2018	223.17	67,826
67826	AFLAC AFLAC	235-000-00000-21534	PR Batch 00902.04.2018 AFLAC		4/19/2018		4/19/2018	0.32	67,826
67826	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.04.2018 AFLAC		4/19/2018		4/19/2018	131.12	67,826
67826	AFLAC AFLAC	285-000-00000-21534	PR Batch 00902.04.2018 AFLAC		4/19/2018		4/19/2018	85.68	67,826
67826	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.04.2018 AFLAC		4/19/2018		4/19/2018	24.03	67,826
67826	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.04.2018 AFLAC		4/19/2018		4/19/2018	61.55	67,826
67826	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.04.2018 AFLAC		4/19/2018		4/19/2018	1.73	67,826

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67827	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Fan		4/19/2018		4/19/2018	1,699.60	67,827
67827	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Lin		4/19/2018		4/19/2018	838.82	67,827
67827	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Sin;		4/19/2018		4/19/2018	199.04	67,827
67827	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.04.2018 Health Family		4/19/2018		4/19/2018	78.75	67,827
67827	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Fan		4/19/2018		4/19/2018	2.10	67,827
67827	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Lin		4/19/2018		4/19/2018	0.61	67,827
67827	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Fan		4/19/2018		4/19/2018	487.30	67,827
67827	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Lin		4/19/2018		4/19/2018	284.23	67,827
67827	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Sin;		4/19/2018		4/19/2018	66.46	67,827
67827	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Fan		4/19/2018		4/19/2018	78.75	67,827
67827	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Lin		4/19/2018		4/19/2018	57.20	67,827
67827	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Sin;		4/19/2018		4/19/2018	88.50	67,827
67827	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Fan		4/19/2018		4/19/2018	207.54	67,827
67827	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Lin		4/19/2018		4/19/2018	46.44	67,827
67827	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Fan		4/19/2018		4/19/2018	318.91	67,827
67827	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Lin		4/19/2018		4/19/2018	74.89	67,827
67827	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Fan		4/19/2018		4/19/2018	119.55	67,827
67827	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.04.2018 Flex Hlth Lin		4/19/2018		4/19/2018	13.41	67,827
67828	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.04.2018 Nationwide D		4/19/2018		4/19/2018	4,017.40	67,828

Attachment: Voucher Register May Council (18-30 : Direct Deposits)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67828	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.04.2018 Nationwide D		4/19/2018		4/19/2018	1,465.23	67,828
67828	NATIONWI Nationwide Retirement Solutions	285-000-00000-21550	PR Batch 00902.04.2018 Nationwide D		4/19/2018		4/19/2018	200.00	67,828
67828	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.04.2018 Nationwide D		4/19/2018		4/19/2018	67.66	67,828
67828	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.04.2018 Nationwide D		4/19/2018		4/19/2018	24.35	67,828
67828	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.04.2018 Nationwide D		4/19/2018		4/19/2018	38.36	67,828
67829	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.04.2018 North Shore I		4/19/2018		4/19/2018	1,880.06	67,829
67829	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00902.04.2018 North Shore I		4/19/2018		4/19/2018	2.13	67,829
67829	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.04.2018 North Shore I		4/19/2018		4/19/2018	494.52	67,829
67829	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.04.2018 North Shore I		4/19/2018		4/19/2018	56.20	67,829
67829	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.04.2018 North Shore I		4/19/2018		4/19/2018	90.03	67,829
67829	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.04.2018 North Shore I		4/19/2018		4/19/2018	17.06	67,829
67830	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.04.2018 Long Term Di		4/19/2018		4/19/2018	166.28	67,830
67830	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.04.2018 Long Term Di		4/19/2018		4/19/2018	0.35	67,830
67830	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.04.2018 Long Term Di		4/19/2018		4/19/2018	164.25	67,830
67830	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.04.2018 Long Term Di		4/19/2018		4/19/2018	32.74	67,830
67830	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.04.2018 Long Term Di		4/19/2018		4/19/2018	1.89	67,830
67830	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.04.2018 Long Term Di		4/19/2018		4/19/2018	17.79	67,830
67831	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.04.2018 Un Dues FD		4/19/2018		4/19/2018	93.86	67,831
67831	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.04.2018 Un Dues FD		4/19/2018		4/19/2018	482.14	67,831

Attachment: Voucher Register May Council (18-30 : Direct Deposits)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67832	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.04.2018 Un Dues PD		4/19/2018		4/19/2018	249.50	67,832
67833	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.04.2018 United Way D		4/19/2018		4/19/2018	30.00	67,833
67834	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.04.2018 Child Support		4/19/2018		4/19/2018	324.82	67,834
67834	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.04.2018 Child Support		4/19/2018		4/19/2018	732.37	67,834
67834	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.04.2018 Income Withh		4/19/2018		4/19/2018	677.50	67,834
67835	ANDERJIM Jim Anderson	285-620-62001-53640	Two Books	100	4/20/2018		4/25/2018	25.00	67,835
67836	ANTIGOA5 Antigo/Langlade County	285-620-62001-53120	April 2018-March 2019 Membership D	8763	4/20/2018		4/25/2018	100.00	67,836
67837	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Towels, Tissue, Ice Melt	203779	4/20/2018		4/25/2018	106.00	67,837
67837	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Towels, Ice Melt	204177	4/20/2018		4/25/2018	43.45	67,837
67838	ANTIGOWA City of Antigo	285-620-62001-52190	March Water Bill	4948-001	4/20/2018		4/25/2018	226.98	67,838
67839	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033630880	4/9/2018		4/25/2018	107.32	67,839
67839	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033632070	4/9/2018		4/25/2018	240.46	67,839
67839	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033635085	4/10/2018		4/25/2018	80.48	67,839
67839	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033634872	4/10/2018		4/25/2018	56.64	67,839
67841	CAVENSQU Cavendish Square Publishing	285-620-62001-53650	Books	CAL309441I	4/20/2018		4/25/2018	195.54	67,841
67843	CITYGAS1 City Gas Company	285-620-62001-52170	March Gas Bill	4/14/18	4/20/2018		4/25/2018	684.02	67,843
67850	GALEGRO1 Gale/Cengage Learning	285-620-62001-53640	Books	63475026	4/20/2018		4/25/2018	38.92	67,850
67853	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage to MD, Tomah, Antigo, & GA	Postage	4/20/2018		4/25/2018	13.40	67,853
67853	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Paint, Cleaners, Van Cleaners, Batteries	Menards	4/20/2018		4/25/2018	85.25	67,853

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67861	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	464800000	4/26/2018		4/26/2018	54.38	67,861
67861	CITYGAS1 City Gas Company	100-550-55330-52170	510 Division St	460805000	4/26/2018		4/26/2018	315.93	67,861
67862	ANTIGOWA City of Antigo	100-520-52110-52280	119 Superior St	001159-016	4/26/2018		4/26/2018	56.17	67,862
67862	ANTIGOWA City of Antigo	100-550-55440-52190	hydrant meter for skating park at Peace	0174215	4/26/2018		4/26/2018	93.20	67,862
67862	ANTIGOWA City of Antigo	100-550-55440-52190	hydrant meter for ice rinks for Parks De	0174216	4/26/2018		4/26/2018	133.52	67,862
67863	DARLINGJ Jay Darling	100-530-53230-53450	Darling-jacket	Darling-jacket	4/26/2018		4/26/2018	31.32	67,863
67864	FOXVALL1 Fox Valley Technical College	100-520-52110-53160	Servi-school resource officer training	120195827	4/26/2018		4/26/2018	225.00	67,864
67865	HUSJOE Joseph Husnick	100-520-52110-53160	DRE Conf and recertification training/f	training/fligh	4/26/2018		4/26/2018	296.60	67,865
67866	LANGCTYT Langlade County Treasurer	100-520-52110-53550	May 2018 Law enforcement building re	May Rent	4/26/2018		4/26/2018	6,475.42	67,866
67866	LANGCTYT Langlade County Treasurer	442-640-64001-57500	City's 2018 commitment-RMS agreeme	RMS Agreement	4/26/2018		4/26/2018	74,000.00	67,866
67867	NATGOWSE National Government Services Inc	270-460-00000-46225	emergency refund-Lynett	refund	4/26/2018		4/26/2018	356.85	67,867
67868	OLIGSTEV STEVEN OLIG	270-620-62001-53160	4/11-4/12/18 conference meal reimburs	Olig reimb	4/26/2018		4/26/2018	30.31	67,868
67869	RIESTERE Riesterer & Schnell Inc	442-640-64001-57810	X750 w/ 48 deck	1334573	4/26/2018		4/26/2018	10,645.00	67,869
67870	SPYCHMAR MARY SPYCHALLA	270-460-00000-46230	transfer refund	Spychalla tfr	4/26/2018		4/26/2018	178.16	67,870
67871	WISEMSAS WI EMS Association	270-620-62001-53120	membership renewal	2514	4/26/2018		4/26/2018	425.00	67,871
67872	UB*00312 ANTIGO 84, LLC	910-000-00000-21100	Refund Check		5/1/2018		5/1/2018	4.95	67,872
67873	CHILDREN Children's Hospital of WI	100-560-56720-56020	Antigo Family Resource Center Contrib	3165	4/25/2018		5/3/2018	250.00	67,873
67874	ANTIGOWA City of Antigo	100-530-53230-52190	534 4th Ave	1159072	4/26/2018		5/3/2018	4.93	67,874
67874	ANTIGOWA City of Antigo	100-530-53230-52190	1110 W. Pierce Street	1159078	4/26/2018		5/3/2018	63.98	67,874

Attachment: Voucher Register May Council (18-30 : Direct Deposits)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67874	ANTIGOWA City of Antigo	100-530-53230-52190	1000 W. Pierce Ave	1159080	4/26/2018		5/3/2018	8.02	67,874
67874	ANTIGOWA City of Antigo	100-530-53230-52190	310 Byrne Street	1159091	4/26/2018		5/3/2018	122.14	67,874
67874	ANTIGOWA City of Antigo	100-530-53230-52190	1310 Hogan Street	1159054	4/26/2018		5/3/2018	3.87	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	723 4th Ave	1159086	4/26/2018		5/3/2018	22.18	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	616 Clermont Street	1159082	4/26/2018		5/3/2018	8.45	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	725 4th Ave	1159083	4/26/2018		5/3/2018	10.56	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	1004 5th Ave	1159079	4/26/2018		5/3/2018	8.10	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	626 Superior Street	1159074	4/26/2018		5/3/2018	6.69	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	615 Edison Street	1159092	4/26/2018		5/3/2018	10.21	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	710 6th Ave	1159089	4/26/2018		5/3/2018	30.27	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	610 Clermont Street	1159088	4/26/2018		5/3/2018	26.75	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	623 Clermont Street	1159038	4/26/2018		5/3/2018	14.43	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	521 Edison Street	1159057	4/26/2018		5/3/2018	11.62	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	707/709 5th Ave	1159050	4/26/2018		5/3/2018	2.46	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	708 6th Ave	1159052	4/26/2018		5/3/2018	3.52	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	625 Edison Street	1159068	4/26/2018		5/3/2018	3.17	67,874
67874	ANTIGOWA City of Antigo	100-530-53450-52190	511 Edison Street	1159039	4/26/2018		5/3/2018	16.54	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	215 3rd Ave	1159077	4/26/2018		5/3/2018	7.74	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	220 Aurora Street	1159084	4/26/2018		5/3/2018	29.81	67,874

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67874	ANTIGOWA City of Antigo	100-550-55210-52190	1207 Arctic Street	1159106	4/26/2018		5/3/2018	13.94	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	1209 Arctic Street	1159105	4/26/2018		5/3/2018	4.47	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	1229 Arctic Street	1159104	4/26/2018		5/3/2018	2.11	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	603 6th Ave	1159102	4/26/2018		5/3/2018	13.41	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	1011 1st Ave	1159085	4/26/2018		5/3/2018	14.08	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	529 Clermont Street	1159076	4/26/2018		5/3/2018	7.04	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	529 Edison Street	1159059	4/26/2018		5/3/2018	1.76	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	725 Ackley Street	1159065	4/26/2018		5/3/2018	1.76	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	528 Clermont Street	1159066	4/26/2018		5/3/2018	2.11	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	818 Cherry Street	1159067	4/26/2018		5/3/2018	2.82	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	620 Superior Street	1159070	4/26/2018		5/3/2018	3.87	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	440 Field Street	1159048	4/26/2018		5/3/2018	2.60	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	320 3rd Ave	1159049	4/26/2018		5/3/2018	2.46	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	434 Field Street	1159047	4/26/2018		5/3/2018	1.76	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	812 Virginia Street	1159045	4/26/2018		5/3/2018	38.37	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	601 6th Ave	1159103	4/26/2018		5/3/2018	4.61	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	1440 Clermont Street	1159042	4/26/2018		5/3/2018	21.82	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nantasket Street	1159041	4/26/2018		5/3/2018	21.47	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	616 4th Ave	1159056	4/26/2018		5/3/2018	9.15	67,874

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67874	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nanasket Street	1159037	4/26/2018		5/3/2018	13.38	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	425 3rd Ave	1159040	4/26/2018		5/3/2018	16.90	67,874
67874	ANTIGOWA City of Antigo	100-550-55210-52190	100 2nd Ave (E)	1159063	4/26/2018		5/3/2018	6.83	67,874
67874	ANTIGOWA City of Antigo	100-550-55460-52190	809 Hudson Street	1159081	4/26/2018		5/3/2018	8.10	67,874
67874	ANTIGOWA City of Antigo	100-560-56710-52190	524 8th Ave	1159073	4/26/2018		5/3/2018	5.98	67,874
67874	ANTIGOWA City of Antigo	100-560-56710-52190	623 Edison Street	1159109	4/26/2018		5/3/2018	110.40	67,874
67874	ANTIGOWA City of Antigo	100-560-56710-52190	520 Superior Street	1159033	4/26/2018		5/3/2018	5.28	67,874
67874	ANTIGOWA City of Antigo	100-560-56710-52190	814 5th Ave	1159107	4/26/2018		5/3/2018	29.42	67,874
67874	ANTIGOWA City of Antigo	100-560-56710-52190	213 Superior Street	1159043	4/26/2018		5/3/2018	31.68	67,874
67874	ANTIGOWA City of Antigo	100-560-56710-52190	620 6th Ave	1159036	4/26/2018		5/3/2018	69.38	67,874
67874	ANTIGOWA City of Antigo	100-560-56710-52190	621 Irving Street	1159035	4/26/2018		5/3/2018	27.10	67,874
67874	ANTIGOWA City of Antigo	238-611-61010-52190	1900 Century Ave	1159071	4/26/2018		5/3/2018	4.93	67,874
67874	ANTIGOWA City of Antigo	850-830-88310-52190	N2420 Koszarek Road	1159055	4/26/2018		5/3/2018	134.71	67,874
67874	ANTIGOWA City of Antigo	850-830-88310-52190	1120 Elm Street	1159064	4/26/2018		5/3/2018	1.76	67,874
67874	ANTIGOWA City of Antigo	910-930-96550-52190	500 Graham Ave	1159087	4/26/2018		5/3/2018	23.23	67,874
67874	ANTIGOWA City of Antigo	910-930-96550-52190	322 Forrest Ave (E)	1159075	4/26/2018		5/3/2018	6.69	67,874
67874	ANTIGOWA City of Antigo	910-930-96550-52190	510 3rd Ave	1159060	4/26/2018		5/3/2018	1.76	67,874
67874	ANTIGOWA City of Antigo	910-930-96550-52190	920 Century Ave	1159053	4/26/2018		5/3/2018	3.52	67,874
67874	ANTIGOWA City of Antigo	910-930-96550-52190	520 1st Ave	1159046	4/26/2018		5/3/2018	41.18	67,874

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67875	UB*00313 DUSTIN DEICH	910-000-00000-21100	Refund Check		5/1/2018		5/1/2018	37.48	67,875
67876	UB*00314 Jerry Houdek	850-000-00000-21100	Refund Check		5/1/2018		5/1/2018	34.94	67,876
67876	UB*00314 Jerry Houdek	910-000-00000-21100	Refund Check		5/1/2018		5/1/2018	27.92	67,876
67877	JENSDEAN Dean Jensen	270-620-62001-53600	Helmet Light	1	4/19/2018		5/3/2018	13.67	67,877
67878	UB*00311 ANNA JITER	910-000-00000-21100	Refund Check		5/1/2018		5/1/2018	12.98	67,878
67879	LANGCOUN Langlade County Fire Chief's and	100-520-52210-53120	Annual Dues	2018	5/2/2018		5/3/2018	25.00	67,879
67880	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	April Cell Phone Bill - Roller	9805805044	4/21/2018		5/3/2018	82.94	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	-0.34	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	-0.34	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	-0.34	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	-0.34	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	36.46	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	35.60	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	72.69	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	-0.05	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	33.26	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	39.44	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	36.46	67,880
67880	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	2.56	67,880

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67880	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	100.15	67,880
67880	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	36.46	67,880
67880	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	72.92	67,880
67880	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	April Cell Phone Bill	9805805044	4/21/2018		5/3/2018	36.43	67,880
67881	WASTEMA1 Waste Management Inc	100-510-51610-52360	City Hall Dumpsters	518754304146	4/25/2018		5/3/2018	153.87	67,881
67881	WASTEMA1 Waste Management Inc	100-530-53410-52280	Light Pole Trash Pickup	518754104140	4/25/2018		5/3/2018	196.68	67,881
67881	WASTEMA1 Waste Management Inc	235-610-61001-52280	Monthly Recycling Fee	518796904143	4/26/2018		5/3/2018	716.50	67,881
67881	WASTEMA1 Waste Management Inc	285-620-62001-52280	City Hall Dumpsters	518754304146	4/25/2018		5/3/2018	58.05	67,881
67882	WISCON18 Wisconsin Public Service	100-510-51610-52150	700 Edison Street	40205215500041.	4/24/2018		5/3/2018	1,799.24	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light State Hwy 64	40205215500040	4/24/2018		5/3/2018	82.42	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signals Superior & 5th Ave	40205215500045	4/24/2018		5/3/2018	69.04	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th Ave	4020521550002	4/24/2018		5/3/2018	59.88	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 176 US Hwy 45 & 64	40205215500034	4/24/2018		5/3/2018	73.02	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Lights Clermont & 5th Ave	40205215500037	4/24/2018		5/3/2018	41.96	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Avenue	40205215500130	4/24/2018		5/3/2018	56.08	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	4025215500035	4/24/2018		5/3/2018	11,220.17	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Light 5th & Lincoln	40205215500057	4/25/2018		5/3/2018	79.09	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	Parking Lot 4th Ave	40205215500061	4/24/2018		5/3/2018	53.50	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	Bridge Service Hudson Street	40205215500079	4/24/2018		5/3/2018	82.74	67,882

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Light 4th Ave & Superior	40205215500055	4/24/2018		5/3/2018	52.88	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	6 ORNM & 6th Ave	40205215500053	4/24/2018		5/3/2018	84.53	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Light 4th Ave & Clermont	40205215500060	4/24/2018		5/3/2018	89.02	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Light 5th Ave & Edison	40205215500059	4/24/2018		5/3/2018	82.58	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights Superior & 3rd Ave	40205215500090	4/24/2018		5/3/2018	46.77	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thlma Ally Clermont St & Thelmas All	40205215500051	4/24/2018		5/3/2018	100.83	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Light 6th Ave & Superior	40205215500056	4/24/2018		5/3/2018	57.60	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Light 4th Ave & Edison	40205215500058	4/24/2018		5/3/2018	68.23	67,882
67882	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	4025215500035	4/24/2018		5/3/2018	540.03	67,882
67882	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Avenue	40205215500106	4/24/2018		5/3/2018	60.89	67,882
67882	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field Street	40205215500104	4/24/2018		5/3/2018	92.68	67,882
67882	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	40205215500089	4/24/2018		5/3/2018	77.93	67,882
67882	WISCON18 Wisconsin Public Service	100-550-55210-52150	Street Lights 4th Ave & Field Street	40205215500117	4/24/2018		5/3/2018	50.01	67,882
67882	WISCON18 Wisconsin Public Service	100-550-55210-52150	Pavillion 6th Ave	40205215500125	4/24/2018		5/3/2018	231.91	67,882
67882	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ballpark 2nd Ave & Langlade Rd	40205215500123	4/24/2018		5/3/2018	29.94	67,882
67882	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ballfield 805 Ackley Street	40205215500112	4/24/2018		5/3/2018	29.94	67,882
67883	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Telephone	538300	5/1/2018		5/3/2018	63.82	67,883
67883	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Telephone	538300	5/1/2018		5/3/2018	63.82	67,883
67883	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Telephone	538300	5/1/2018		5/3/2018	142.08	67,883

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67883	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Telephone	538300	5/1/2018		5/3/2018	8.43	67,883
67883	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	Telephone	538300	5/1/2018		5/3/2018	72.24	67,883
67883	WITTENBE Wittenberg Telephone Company	100-510-51450-52280	Fiber	275400	5/1/2018		5/3/2018	783.34	67,883
67883	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	Winter Fiber	554000	5/1/2018		5/3/2018	59.95	67,883
67883	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Telephone	538300	5/1/2018		5/3/2018	18.06	67,883
67883	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Telephone	538300	5/1/2018		5/3/2018	197.47	67,883
67883	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Telephone	538300	5/1/2018		5/3/2018	25.29	67,883
67883	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Telephone	538300	5/1/2018		5/3/2018	125.22	67,883
67883	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Telephone	538300	5/1/2018		5/3/2018	81.88	67,883
67883	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	Telephone	538300	5/1/2018		5/3/2018	101.14	67,883
67883	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Telephone	538300	5/1/2018		5/3/2018	197.47	67,883
67883	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Telephone	538300	5/1/2018		5/3/2018	46.96	67,883
67883	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Telephone	538300	5/1/2018		5/3/2018	46.96	67,883
67883	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Telephone	538300	5/1/2018		5/3/2018	13.23	67,883
67884	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.05.2018 AFLAC		5/3/2018		5/3/2018	227.06	67,884
67884	AFLAC AFLAC	235-000-00000-21534	PR Batch 00901.05.2018 AFLAC		5/3/2018		5/3/2018	0.20	67,884
67884	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.05.2018 AFLAC		5/3/2018		5/3/2018	131.25	67,884
67884	AFLAC AFLAC	285-000-00000-21534	PR Batch 00901.05.2018 AFLAC		5/3/2018		5/3/2018	85.68	67,884
67884	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.05.2018 AFLAC		5/3/2018		5/3/2018	24.05	67,884

Attachment: Voucher Register May Council (18-30 : Direct Deposits)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67884	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.05.2018 AFLAC		5/3/2018		5/3/2018	31.28	67,884
67884	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.05.2018 AFLAC		5/3/2018		5/3/2018	2.34	67,884
67885	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.05.2018 Dental Ins		5/3/2018		5/3/2018	1,640.60	67,885
67885	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.05.2018 Dental Ins		5/3/2018		5/3/2018	216.00	67,885
67885	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.05.2018 Dental Ins		5/3/2018		5/3/2018	333.00	67,885
67885	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.05.2018 Dental Ins		5/3/2018		5/3/2018	155.50	67,885
67885	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.05.2018 Dental Ins		5/3/2018		5/3/2018	18.50	67,885
67885	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.05.2018 Dental Ins		5/3/2018		5/3/2018	7.40	67,885
67886	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Fan		5/3/2018		5/3/2018	1,737.29	67,886
67886	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Lin		5/3/2018		5/3/2018	810.99	67,886
67886	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Sin		5/3/2018		5/3/2018	204.13	67,886
67886	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.05.2018 Hlth Fam Nor		5/3/2018		5/3/2018	23,933.83	67,886
67886	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.05.2018 Hlth Fam Rep		5/3/2018		5/3/2018	18,195.84	67,886
67886	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.05.2018 Hlth Limited		5/3/2018		5/3/2018	17,523.95	67,886
67886	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.05.2018 Hlth Limited		5/3/2018		5/3/2018	2,878.02	67,886
67886	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.05.2018 Health Family		5/3/2018		5/3/2018	78.75	67,886
67886	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.05.2018 Hlth Sng Non		5/3/2018		5/3/2018	2,199.51	67,886
67886	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.05.2018 Hlth Sng Rep		5/3/2018		5/3/2018	2,873.76	67,886
67886	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Fan		5/3/2018		5/3/2018	0.84	67,886

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67886	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.05.2018 Hlth Fam Nor		5/3/2018		5/3/2018	19.51	67,886
67886	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Fan		5/3/2018		5/3/2018	475.66	67,886
67886	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Lin		5/3/2018		5/3/2018	286.00	67,886
67886	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Sin		5/3/2018		5/3/2018	61.37	67,886
67886	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.05.2018 Hlth Fam Nor		5/3/2018		5/3/2018	1,826.91	67,886
67886	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.05.2018 Hlth Fam Rep		5/3/2018		5/3/2018	9,207.81	67,886
67886	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.05.2018 Hlth Limited		5/3/2018		5/3/2018	1,439.01	67,886
67886	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.05.2018 Hlth Limited		5/3/2018		5/3/2018	5,756.04	67,886
67886	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.05.2018 Hlth Sng Rep		5/3/2018		5/3/2018	1,525.26	67,886
67886	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Fan		5/3/2018		5/3/2018	78.75	67,886
67886	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Lin		5/3/2018		5/3/2018	57.20	67,886
67886	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Sin		5/3/2018		5/3/2018	88.50	67,886
67886	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.05.2018 Hlth Fam Nor		5/3/2018		5/3/2018	1,826.91	67,886
67886	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.05.2018 Hlth Limited		5/3/2018		5/3/2018	1,439.01	67,886
67886	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.05.2018 Hlth Sng Non		5/3/2018		5/3/2018	2,199.51	67,886
67886	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Fan		5/3/2018		5/3/2018	183.58	67,886
67886	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Lin		5/3/2018		5/3/2018	41.00	67,886
67886	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.05.2018 Hlth Fam Nor		5/3/2018		5/3/2018	4,258.65	67,886
67886	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.05.2018 Hlth Limited		5/3/2018		5/3/2018	1,031.80	67,886

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67886	COAHEALT	910-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Fan		5/3/2018		5/3/2018	315.86	67,886
	City of Antigo Health Ins Fund								
67886	COAHEALT	910-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Lim		5/3/2018		5/3/2018	22.57	67,886
	City of Antigo Health Ins Fund								
67886	COAHEALT	910-000-00000-21520	PR Batch 00901.05.2018 Hlth Fam Nor		5/3/2018		5/3/2018	7,328.16	67,886
	City of Antigo Health Ins Fund								
67886	COAHEALT	910-000-00000-21520	PR Batch 00901.05.2018 Hlth Limited		5/3/2018		5/3/2018	567.75	67,886
	City of Antigo Health Ins Fund								
67886	COAHEALT	920-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Fan		5/3/2018		5/3/2018	121.77	67,886
	City of Antigo Health Ins Fund								
67886	COAHEALT	920-000-00000-21520	PR Batch 00901.05.2018 Flex Hlth Lim		5/3/2018		5/3/2018	40.64	67,886
	City of Antigo Health Ins Fund								
67886	COAHEALT	920-000-00000-21520	PR Batch 00901.05.2018 Hlth Fam Nor		5/3/2018		5/3/2018	2,824.96	67,886
	City of Antigo Health Ins Fund								
67886	COAHEALT	920-000-00000-21520	PR Batch 00901.05.2018 Hlth Limited		5/3/2018		5/3/2018	1,022.64	67,886
	City of Antigo Health Ins Fund								
67887	EMPLOYE3	100-000-00000-21545	PR Batch 00901.05.2018 Flex Admin		5/3/2018		5/3/2018	119.61	67,887
	Employee Benefits Corporation								
67887	EMPLOYE3	270-000-00000-21545	PR Batch 00901.05.2018 Flex Admin		5/3/2018		5/3/2018	49.49	67,887
	Employee Benefits Corporation								
67887	EMPLOYE3	285-000-00000-21545	PR Batch 00901.05.2018 Flex Admin		5/3/2018		5/3/2018	8.90	67,887
	Employee Benefits Corporation								
67887	EMPLOYE3	850-000-00000-21545	PR Batch 00901.05.2018 Flex Admin		5/3/2018		5/3/2018	8.94	67,887
	Employee Benefits Corporation								
67887	EMPLOYE3	910-000-00000-21545	PR Batch 00901.05.2018 Flex Admin		5/3/2018		5/3/2018	11.06	67,887
	Employee Benefits Corporation								
67887	EMPLOYE3	920-000-00000-21545	PR Batch 00901.05.2018 Flex Admin		5/3/2018		5/3/2018	6.70	67,887
	Employee Benefits Corporation								
67888	NATIONWI	100-000-00000-21550	PR Batch 00901.05.2018 Nationwide D		5/3/2018		5/3/2018	4,173.16	67,888
	Nationwide Retirement Solutions								
67888	NATIONWI	270-000-00000-21550	PR Batch 00901.05.2018 Nationwide D		5/3/2018		5/3/2018	1,325.35	67,888
	Nationwide Retirement Solutions								
67888	NATIONWI	285-000-00000-21550	PR Batch 00901.05.2018 Nationwide D		5/3/2018		5/3/2018	200.00	67,888
	Nationwide Retirement Solutions								
67888	NATIONWI	850-000-00000-21550	PR Batch 00901.05.2018 Nationwide D		5/3/2018		5/3/2018	51.84	67,888
	Nationwide Retirement Solutions								
67888	NATIONWI	910-000-00000-21550	PR Batch 00901.05.2018 Nationwide D		5/3/2018		5/3/2018	29.31	67,888
	Nationwide Retirement Solutions								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67888	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.05.2018 Nationwide D		5/3/2018		5/3/2018	33.34	67,888
67889	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.05.2018 North Shore I		5/3/2018		5/3/2018	1,811.02	67,889
67889	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.05.2018 North Shore I		5/3/2018		5/3/2018	492.57	67,889
67889	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.05.2018 North Shore I		5/3/2018		5/3/2018	50.52	67,889
67889	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.05.2018 North Shore I		5/3/2018		5/3/2018	93.04	67,889
67889	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.05.2018 North Shore I		5/3/2018		5/3/2018	92.85	67,889
67890	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.05.2018 Long Term Di		5/3/2018		5/3/2018	156.24	67,890
67890	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.05.2018 Long Term Di		5/3/2018		5/3/2018	163.90	67,890
67890	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.05.2018 Long Term Di		5/3/2018		5/3/2018	26.48	67,890
67890	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.05.2018 Long Term Di		5/3/2018		5/3/2018	8.08	67,890
67890	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.05.2018 Long Term Di		5/3/2018		5/3/2018	28.71	67,890
67891	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.05.2018 Un Dues FD		5/3/2018		5/3/2018	104.83	67,891
67891	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.05.2018 Un Dues FD		5/3/2018		5/3/2018	471.17	67,891
67892	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.05.2018 Un Dues PD		5/3/2018		5/3/2018	249.50	67,892
67893	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.05.2018 United Way D		5/3/2018		5/3/2018	30.00	67,893
67894	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.05.2018 Child Support		5/3/2018		5/3/2018	364.06	67,894
67894	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.05.2018 Child Support		5/3/2018		5/3/2018	691.40	67,894
67894	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.05.2018 Income Withh		5/3/2018		5/3/2018	677.50	67,894
67894	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00901.05.2018 Child Support		5/3/2018		5/3/2018	1.73	67,894

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67895	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Push Connector Cabinet & Fittings for /	1804691	4/17/2018		5/9/2018	1,277.35	67,895
67896	ACIDREMA Acid Remap LLC	270-620-62001-53220	Annual Fee for Paramedic Protocol Pro	0381-18-01	5/9/2018		5/9/2018	400.00	67,896
67897	ADVANSTO Advance Stores Company, Inc	100-550-55340-53300	Wiper Blad, Mini Bulb, Neoform	2785-240482	4/24/2018		5/9/2018	71.09	67,897
67898	AMAZON Amazon Capital Services Inc	100-520-52110-51610	Kendall Sharps Container	16PTPQCTJ4QW	4/24/2018		5/9/2018	16.24	67,898
67898	AMAZON Amazon Capital Services Inc	100-520-52110-51670	Chaplain Hats	13XVN91LFW9(	4/25/2018		5/9/2018	39.98	67,898
67898	AMAZON Amazon Capital Services Inc	100-520-52110-53090	Replacement Batteries for Two-Way Ra	177RPQYMYVR	4/24/2018		5/9/2018	98.95	67,898
67898	AMAZON Amazon Capital Services Inc	100-520-52110-53090	Voice Recorder	1FNTNRFFW63I	4/24/2018		5/9/2018	46.70	67,898
67898	AMAZON Amazon Capital Services Inc	100-520-52110-53600	Musolff - Pistol Mag Pouch	16PTPQCTPXFG	4/25/2018		5/9/2018	8.12	67,898
67898	AMAZON Amazon Capital Services Inc	100-520-52110-53600	Musolff - OC Pouch & Cuff Case	1FNTNRFFW63I	4/24/2018		5/9/2018	29.98	67,898
67898	AMAZON Amazon Capital Services Inc	100-520-52110-53600	Uniform Name Tapes	1P19GNCGGF73	4/24/2018		5/9/2018	9.23	67,898
67898	AMAZON Amazon Capital Services Inc	100-520-52210-53300	Asura Power Green Gas	13XVN91L6H3J	4/24/2018		5/9/2018	24.95	67,898
67899	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Oxygen	05494531	4/12/2018		5/9/2018	50.82	67,899
67899	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Oxygen	5514717	4/26/2018		5/9/2018	4.30	67,899
67900	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53300	Jet Spray/Engine Brite	1255627	5/1/2018		5/9/2018	22.80	67,900
67900	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Eraser Pad & Arbor	1-254793	4/13/2018		5/9/2018	38.18	67,900
67900	ANTIGOAU Antigo Auto Parts Inc	100-550-55340-53300	Drive Bit Set	1-254797	4/13/2018		5/9/2018	12.95	67,900
67900	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53300	Smart Straw & Blaster	1-254769	4/13/2018		5/9/2018	20.21	67,900
67901	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Yearly Subscription	2	5/1/2018		5/9/2018	103.22	67,901
67903	ANTIGOSI Antigo Sign Inc	100-530-53240-53300	Signs for DPW Dept Truck Doors	13687	4/11/2018		5/9/2018	210.00	67,903

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67904	ANTIGOSP Antigo Sportswear LLC	100-520-52110-53600	Bula Shirts	2174	4/12/2018		5/9/2018	56.00	67,904
67905	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609076957	4/11/2018		5/9/2018	66.84	67,905
67905	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Air Filter	609077286	4/19/2018		5/9/2018	25.00	67,905
67905	AUTOVAL1 APH Stores Inc	100-530-53240-53300	HD Oil Fleet	609077451	4/24/2018		5/9/2018	26.47	67,905
67905	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Air Filter	609077622	4/27/2018		5/9/2018	23.58	67,905
67905	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Supplies	609077573	4/26/2018		5/9/2018	40.46	67,905
67905	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Supplies	609077604	4/26/2018		5/9/2018	25.99	67,905
67905	AUTOVAL1 APH Stores Inc	100-530-53240-53300	HD Oil Fleet	609077452	4/24/2018		5/9/2018	26.47	67,905
67905	AUTOVAL1 APH Stores Inc	100-530-53240-53300	HD Air Fram & Oil Filters	609076868	4/9/2018		5/9/2018	13.17	67,905
67905	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Welding Wire	609076908	4/10/2018		5/9/2018	88.99	67,905
67905	AUTOVAL1 APH Stores Inc	920-930-96510-53300	Universal Joint	609077500	4/25/2018		5/9/2018	17.99	67,905
67905	AUTOVAL1 APH Stores Inc	920-930-96510-53300	Universal Joint	609077506	4/25/2018		5/9/2018	14.99	67,905
67906	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Rubber Mats	1788304110	4/10/2018		5/9/2018	48.60	67,906
67906	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mats	1788313267	4/24/2018		5/9/2018	48.60	67,906
67906	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mats, Wipes & Towels	178830410	4/10/2018		5/9/2018	100.29	67,906
67906	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mats, Wipes & Towels	1788313266	4/24/2018		5/9/2018	100.29	67,906
67906	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Shop Towels	1788313270	4/24/2018		5/9/2018	45.60	67,906
67906	ARAMARK Aramark Uniform Services Inc	270-620-62001-53260	Mop Supplies	1788313268	4/24/2018		5/9/2018	20.07	67,906
67907	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	May Assessment Services	134006	5/1/2018		5/9/2018	2,146.26	67,907

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67908	B&BCONTA B & B Containers LLC	100-530-53230-52360	Junk/Garbage 119 Superior Street	13979	4/26/2018		5/9/2018	237.60	67,908
67910	BESTPLUM Best Plumbing LLC	100-530-53230-53540	Install Hose Bib	389356	4/18/2018		5/9/2018	152.00	67,910
67911	BINAIMPR Bina Impression Printing LLC	100-510-51420-53100	Security Window Envelopes	5261	4/27/2018		5/9/2018	360.00	67,911
67912	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	April Monthly Reconciliation	Apr 18	5/3/2018		5/9/2018	12,840.69	67,912
67913	ACEWELDI Charles M Black	100-530-53240-53300	Welding Wire & 200 Ox Tank	18-0360	4/13/2018		5/9/2018	660.49	67,913
67914	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82832063	4/9/2018		5/9/2018	179.50	67,914
67914	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82844914	4/23/2018		5/9/2018	1,212.57	67,914
67914	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82847542	4/25/2018		5/9/2018	403.98	67,914
67914	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82833623	4/10/2018		5/9/2018	22.20	67,914
67914	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82834993	4/11/2018		5/9/2018	754.25	67,914
67914	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82834992	4/11/2018		5/9/2018	35.72	67,914
67914	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82838524	4/16/2018		5/9/2018	201.99	67,914
67915	BOYSGIRL Boys & Girls Club of Langlade	100-550-55320-53140	Joint Advertising with Boys & Girls Clu	910	4/9/2018		5/9/2018	663.21	67,915
67916	CDWGOVE1 CDW Government Inc	100-510-51450-53260	APC Smart UPS Towers	JSKT124	4/19/2018		5/9/2018	319.84	67,916
67917	CEEMEDIA Cee Media LLC	415-640-64001-56110	May 2018 Billboard Rental	4351	5/1/2018		5/9/2018	250.00	67,917
67918	CINTASCO Cintas Corporation #2	100-530-53230-53130	Medical Kit Supplies	5010567458	4/20/2018		5/9/2018	71.45	67,918
67918	CINTASCO Cintas Corporation #2	100-550-55330-52280	Parks Cabinet Stocking & Organizing	5010567457	4/20/2018		5/9/2018	48.32	67,918
67920	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	June 2018 - Dale Rank	5/1/18	5/1/2018		5/9/2018	202.17	67,920
67921	CLERMON1 Clermont Printing Company Inc	100-510-51415-53100	Office Supplies	0051800-001	4/12/2018		5/9/2018	70.03	67,921

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67921	CLERMON1 Clermont Printing Company Inc	100-510-51415-53100	Office Supplies	0051810-001	4/13/2018		5/9/2018	19.16	67,921
67921	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner HP 90A	0051769-001	4/11/2018		5/9/2018	111.00	67,921
67921	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner UF-790	0052136-001	4/26/2018		5/9/2018	179.99	67,921
67921	CLERMON1 Clermont Printing Company Inc	100-510-51455-53100	Flag Portable Disp.	0052218-001	5/1/2018		5/9/2018	19.98	67,921
67921	CLERMON1 Clermont Printing Company Inc	100-510-51455-53100	Office Supplies	0051800-001	4/12/2018		5/9/2018	32.97	67,921
67921	CLERMON1 Clermont Printing Company Inc	100-510-51455-53100	Office Supplies	0051810-001	4/13/2018		5/9/2018	36.98	67,921
67921	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Toner HP 507YA	0051840-001	4/13/2018		5/9/2018	220.00	67,921
67921	CLERMON1 Clermont Printing Company Inc	100-530-53120-53100	Office Supplies	0051800-001	4/12/2018		5/9/2018	43.98	67,921
67921	CLERMON1 Clermont Printing Company Inc	100-550-55310-53100	Sheet Protectors & Tabs	0051966-001	4/20/2018		5/9/2018	43.15	67,921
67921	CLERMON1 Clermont Printing Company Inc	100-550-55310-53100	Office Supplies	0051810-001	4/13/2018		5/9/2018	8.39	67,921
67922	COSTSOLU Coast to Coast Solutions	614-620-62001-53025	Mood Pencils, Police T-Shirt	IVC0086298	5/2/2018		5/9/2018	632.14	67,922
67924	CRUMRUSS Russell Crum	100-510-51610-52280	April Cleaning Service	3242	5/1/2018		5/9/2018	1,135.00	67,924
67924	CRUMRUSS Russell Crum	100-510-51610-53260	Trash Liners	3242	5/1/2018		5/9/2018	29.29	67,924
67926	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG29790	4/24/2018		5/9/2018	203.75	67,926
67926	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Unified Communication Certificate	12618	4/11/2018		5/9/2018	230.00	67,926
67927	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Contract 47301-01 5-11-18 to 8-10-18	INV319683	4/16/2018		5/9/2018	394.00	67,927
67928	ELCHORES Elcho EMS	270-000-00000-21158	April Monthly Reconciliation	Apr 18	5/3/2018		5/9/2018	3,123.34	67,928
67930	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	WIANT164349	4/9/2018		5/9/2018	40.46	67,930
67930	FASTENA1 Fastenal Company	850-830-88310-53260	Dewalt 18 to 20V Converter Kit	WIANT164633	4/19/2018		5/9/2018	158.99	67,930

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67931	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Neptune Meters	0242228	4/21/2018		5/9/2018	924.03	67,931
67932	FOSTCOAC Foster Coach Sales, Inc	270-620-62001-53340	Door Lock Actuator-Horton	14331	4/23/2018		5/9/2018	107.43	67,932
67932	FOSTCOAC Foster Coach Sales, Inc	270-620-62001-53340	Driver Side Rear Paddle Latch, Left &]	14250	4/10/2018		5/9/2018	137.60	67,932
67933	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	LP Gas	24194	4/23/2018		5/9/2018	24.85	67,933
67934	GALLSLLC Galls LLC	100-520-52110-53600	May & Bula Clothing	009689293	4/10/2018		5/9/2018	385.00	67,934
67934	GALLSLLC Galls LLC	270-620-62001-53600	Vollmar - Shirt	009705768	4/12/2018		5/9/2018	78.00	67,934
67935	GENESBEA Gene's Bearings Inc	100-530-53240-53300	Vibrator Bearing	15348	4/18/2018		5/9/2018	13.00	67,935
67935	GENESBEA Gene's Bearings Inc	100-530-53240-53300	Parts	15355	4/19/2018		5/9/2018	4.95	67,935
67937	GRANICUS Granicus LLC	100-510-51110-52280	Agendas & Minutes Software 4-1-18 to	96701	5/1/2018		5/9/2018	6,350.40	67,937
67938	HALMNLIN Hallman Lindsay	100-530-53370-53260	Traffic Paint	I0247794	4/12/2018		5/9/2018	2,193.00	67,938
67939	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53340-52280	4-4-18 Trucks for Hauling Snow	36867	4/9/2018		5/9/2018	1,785.00	67,939
67939	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53340-52280	4-16-18 & 4-17-18 Trucks for Hauling :	36905	4/24/2018		5/9/2018	4,143.75	67,939
67940	BYREQUES James & Lori Hext	100-510-51450-52410	Web Site Hosting May 2018-Apr 2019	19453	4/15/2018		5/9/2018	300.00	67,940
67941	HITTDOU Douglas Hitt	100-550-55340-53300	Wall Tubing	6721	4/9/2018		5/9/2018	179.98	67,941
67942	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Maintenance at Antigo Wastewater Trea	21335	5/1/2018		5/9/2018	49,802.00	67,942
67942	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Maintenance at Antigo Water Treatment	21336	5/1/2018		5/9/2018	42,132.00	67,942
67944	KARLSQUA Karl's Quality Auto LLC	100-530-53240-53300	Alternator	10564	4/24/2018		5/9/2018	177.35	67,944
67946	BALLSHIR Tammy King	100-000-00000-13100	Latchkey Graduate Shirts - Rural Fire C	2	4/19/2018		5/9/2018	150.00	67,946
67946	BALLSHIR Tammy King	100-000-00000-13100	Latchkey Graduate Shirts - Town of An	3	4/19/2018		5/9/2018	112.50	67,946

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67946	BALLSHIR Tammy King	100-000-00000-13100	Latchkey Graduate Shirts - Norwood Fi	4	4/19/2018		5/9/2018	135.00	67,946
67946	BALLSHIR Tammy King	100-520-52210-53610	Latchkey Graduate Shirts	1	4/19/2018		5/9/2018	615.00	67,946
67946	BALLSHIR Tammy King	615-620-62001-53530	Latchkey Graduate Shirts	1	4/19/2018		5/9/2018	270.00	67,946
67947	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Demo Landfill Fees March 2018	1	4/9/2018		5/9/2018	525.27	67,947
67947	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Demo Landfill Charges March	43908	4/7/2018		5/9/2018	5,314.39	67,947
67948	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	2018 Management Fee	1042018	5/3/2018		5/9/2018	4,615.24	67,948
67948	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	2018 Management Fee	1042018	5/3/2018		5/9/2018	1,634.76	67,948
67949	LNGCTYBA Langlade County Junior	100-550-55320-53260	City of Antigo Orange Team Registratic	Orange	5/3/2018		5/9/2018	290.00	67,949
67949	LNGCTYBA Langlade County Junior	100-550-55320-53260	City of Antigo Navy Blue Team Registr	Navy Blue	5/3/2018		5/9/2018	290.00	67,949
67950	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Dog Licenses #25175-25191	Apr	5/3/2018		5/9/2018	103.50	67,950
67950	LANGCTYT Langlade County Treasurer	100-520-52110-52130	April Local Phone Charges/March Lon;	10464	4/18/2018		5/9/2018	76.54	67,950
67951	LANGLA14 Langlade Ford Inc	270-620-62001-53340	Test Airbag - 2003 Ford	77355	4/9/2018		5/9/2018	91.52	67,951
67953	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Wissbroecker	0318-141L01	4/10/2018		5/9/2018	40.00	67,953
67953	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Bartyczak	0318-141L02	4/10/2018		5/9/2018	40.00	67,953
67953	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Moravec	0318-141L03	4/10/2018		5/9/2018	40.00	67,953
67953	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Bricko	0318-141L04	4/10/2018		5/9/2018	40.00	67,953
67953	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	Pharmacy - CardinalHealth	0318-107P02	4/10/2018		5/9/2018	67.01	67,953
67953	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	Pharmacy - CardinalHealth	0318-107P01	4/10/2018		5/9/2018	89.58	67,953
67953	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	Supplies Medline Industries	0318-107PO01	4/10/2018		5/9/2018	337.80	67,953

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67954	BATTPLUS Little Wolf Battery Co LLC	100-520-52210-53300	Batteries	069-116128-01	4/12/2018		5/9/2018	62.40	67,954
67955	LONDERVI Londerville Steel Enterprises Inc	100-530-53240-53300	Steel Tubing Pipe	601098	4/11/2018		5/9/2018	165.21	67,955
67956	MENARDIN Menards- Antigo	100-520-52210-53160	Lumber	62869	4/10/2018		5/9/2018	706.95	67,956
67956	MENARDIN Menards- Antigo	100-520-52210-53160	Supplies	62812	4/10/2018		5/9/2018	235.54	67,956
67956	MENARDIN Menards- Antigo	100-520-52210-53260	Napkins	63441	4/19/2018		5/9/2018	5.98	67,956
67956	MENARDIN Menards- Antigo	100-520-52210-53260	Supplies	64436	5/2/2018		5/9/2018	3.76	67,956
67956	MENARDIN Menards- Antigo	100-520-52210-53260	Supplies	64401	5/2/2018		5/9/2018	63.36	67,956
67956	MENARDIN Menards- Antigo	100-520-52210-53260	Supplies	64433	5/2/2018		5/9/2018	37.51	67,956
67956	MENARDIN Menards- Antigo	100-520-52210-53260	Storage Crate	64419	5/2/2018		5/9/2018	6.94	67,956
67956	MENARDIN Menards- Antigo	100-520-52210-53300	Speedbor Bit	64417	5/2/2018		5/9/2018	9.69	67,956
67956	MENARDIN Menards- Antigo	100-520-52210-53320	Valvoline Synthetic Oil	63739	4/22/2018		5/9/2018	5.99	67,956
67956	MENARDIN Menards- Antigo	100-530-53230-53130	1 Gal All Purpose Wash Palmolive Ultr	63950	4/26/2018		5/9/2018	21.86	67,956
67956	MENARDIN Menards- Antigo	100-550-55330-53260	Refrigerator	63715	4/23/2018		5/9/2018	499.00	67,956
67956	MENARDIN Menards- Antigo	100-550-55330-53260	Batteries	63304	4/17/2018		5/9/2018	38.88	67,956
67956	MENARDIN Menards- Antigo	100-550-55330-53260	Paint & Oil Dry	62473	4/6/2018		5/9/2018	30.60	67,956
67956	MENARDIN Menards- Antigo	100-550-55330-53260	Batteries & Blades	63786	4/24/2018		5/9/2018	75.77	67,956
67956	MENARDIN Menards- Antigo	100-550-55330-53260	Supplies	62985	4/13/2018		5/9/2018	21.96	67,956
67956	MENARDIN Menards- Antigo	850-850-99200-53100	16 GB Flash Drive/8 GB Micro SD for	63516	4/20/2018		5/9/2018	7.99	67,956
67956	MENARDIN Menards- Antigo	910-930-96520-53260	Parts	63364	4/18/2018		5/9/2018	43.93	67,956

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67956	MENARDIN Menards- Antigo	910-950-99210-52250	16 GB Flash Drive/8 GB Micro SD for	63516	4/20/2018		5/9/2018	7.98	67,956
67957	KIMMIDWE Midwest Motor Supply Co Inc	100-530-53240-53300	Paint	6268414	4/9/2018		5/9/2018	256.59	67,957
67957	KIMMIDWE Midwest Motor Supply Co Inc	100-530-53240-53300	Shop Tools	6307451	4/25/2018		5/9/2018	254.81	67,957
67958	MSAPROFE MSA Professional Services Inc	442-640-64002-58080	Project R00058043.0 Antigo- Gowan S	6	4/25/2018		5/9/2018	3,191.93	67,958
67958	MSAPROFE MSA Professional Services Inc	850-000-00000-16108	Project R00058043.0 Antigo- Gowan S	6	4/25/2018		5/9/2018	902.07	67,958
67958	MSAPROFE MSA Professional Services Inc	910-000-00000-16108	Project R00058043.0 Antigo- Gowan S	6	4/25/2018		5/9/2018	1,179.63	67,958
67958	MSAPROFE MSA Professional Services Inc	920-000-00000-16108	Project R00058043.0 Antigo- Gowan S	6	4/25/2018		5/9/2018	1,665.35	67,958
67960	NASSCO NASSCO Inc	100-510-51610-53260	Bath Tissue & Hand Towels	S2315063.001	4/13/2018		5/9/2018	124.26	67,960
67961	NORTHCE6 North Central Mechanical Inc	100-510-51610-53540	Boiler System Service Work	8708	4/28/2018		5/9/2018	759.61	67,961
67961	NORTHCE6 North Central Mechanical Inc	100-510-51610-53540	Lighting Service Work & Replace Outl	8707	4/28/2018		5/9/2018	832.95	67,961
67963	NORTHEAS Northeast Asphalt Inc	442-640-64002-58080	Retainage Clermont Street Reconstructi	5/2/18	5/2/2018		5/9/2018	5,396.11	67,963
67965	PAULCONW Paul Conway Shields Inc	100-520-52210-53620	Jensen Shield	0421132-IN	4/13/2018		5/9/2018	54.50	67,965
67965	PAULCONW Paul Conway Shields Inc	442-640-64001-57550	Globe Jackets & Letters	0421304-IN	4/17/2018		5/9/2018	2,207.50	67,965
67965	PAULCONW Paul Conway Shields Inc	442-640-64001-57550	Globe Jackets, Pants & Letters	0521029-IN	4/13/2018		5/9/2018	1,620.00	67,965
67967	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Flat Repair/Truck Valve #5	500070248	4/6/2018		5/9/2018	36.50	67,967
67967	POMPSTIR Pomp's Tire Service Inc.	910-950-99330-53300	Flat Repair - W1	500070246	4/6/2018		5/9/2018	21.95	67,967
67968	QUINLANS Quinlan's Equipment Inc	100-520-52210-53300	Coupler	T279197	5/2/2018		5/9/2018	12.35	67,968
67968	QUINLANS Quinlan's Equipment Inc	100-520-52210-53320	Head Assembly	T402053	5/1/2018		5/9/2018	25.14	67,968
67968	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	3 Way Valve - Shop	T278716	4/23/2018		5/9/2018	159.02	67,968

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67968	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Fittings	T278270	4/10/2018		5/9/2018	41.20	67,968
67969	REWMOTOR Rew Motors Inc	100-530-53240-53300	38 Clevis Peg	131244	4/24/2018		5/9/2018	9.98	67,969
67974	MOVIELIC Swank Motion Pictures Inc	100-550-55320-53260	MOvies for 8-10-18 & 9-14-18	BO1518045	4/17/2018		5/9/2018	395.00	67,974
67975	ANTIGOMA Swiderski Equipment Inc	100-530-53240-53300	Filters	26081	4/23/2018		5/9/2018	226.01	67,975
67976	TNJPSTC TNJ Pest Control	100-530-53230-53540	Inspection & Treatment Bait Stations	1367	4/20/2018		5/9/2018	44.00	67,976
67977	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	April Monthly Reconciliation	Apr 18	5/3/2018		5/9/2018	2,035.80	67,977
67978	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Trailer Parking Fees	March	5/1/2018		5/9/2018	186.52	67,978
67979	VHINC V & H Inc	100-530-53240-53300	ABS Controller-Brakes	2500574RI	4/19/2018		5/9/2018	1,064.85	67,979
67981	MARTYSSH Martin Verhagen	100-520-52110-51700	Town Dodge Ram	004246	4/6/2018		5/9/2018	201.00	67,981
67982	VICTORYJ Victory Janitorial Inc	270-620-62001-53260	Towels & Toilet Paper	100174	4/12/2018		5/9/2018	90.64	67,982
67983	VOLMBAGC Volm Companies Inc	100-530-52520-53260	Bags for Sand	803998600	4/20/2018		5/9/2018	420.00	67,983
67984	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Legal Services	11353	4/13/2018		5/9/2018	1,519.00	67,984
67986	WIDEPTO6 WI Dept Of Justice TIME	100-520-52110-52280	Time Access & Office Support	455TIME-4423	4/10/2018		5/9/2018	330.00	67,986
67987	WINTERBE Winter Winter & Behrens	100-510-51310-52280	May Secretarial Services	2	5/1/2018		5/9/2018	1,000.00	67,987
							Grand Total:	459,260.93	

Attachment: Voucher Register May Council (18-30 : Direct Deposits)