CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, July 12, 2017
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PUBLIC HEARINGS

1. Public Hearing to Amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the Following Described Property as R-4, General Residential District instead of I-2, General Industrial District: "The East 595 feet of Lot 303, lying south of Pierce Avenue and the extension thereof, and the East 595 feet of the North 361 feet of Lot 304 of the Assessor's Plat of the City of Antigo located in the Northeast ¼ of the Southeast ¼ of Section 19, Township 31 North Range 11 East of the City of Antigo also known as part of Parcels 201-2895 (1520 Hogan Street) and 201-2896 (1410 Hogan Street). Being approximately 8.25 acres."
2. Public Hearing to Amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to Classify the Following Described Properties as R-3, Residential District Instead of I-1, Industrial District: "The East 595 feet of Lot 304 of the Assessor's Plat of the City of Antigo except the North 361 feet located in the Northeast ¼ of the Southeast ¼ of Section 19, Township 31 North Range 11 East of the City of Antigo also known as part of Parcel 201-2896 (1410 Hogan Street)" "Assessors Plat Lot 308 Parcel 201-2900 (1322 Hogan Street)" "Assessors Plat Lot 309 Parcel 201-2901 (1310 Hogan Street)" "Assessors Plat Lot 310 Exc CSM V1 P96 and Exc Vol 7 CSM Pg 90 Parcel 201-2902.005 (1228 Hogan Street)" to coincide with the re-zoning of 8.25 acres to R-4 zoning for the development of multi-family units immediately north of 1322 Hogan Street

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the June 14, 2017 Meeting

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

69-17 Approval of Operator Licenses for Cassandra Irish, Quinn Novy, Jessica Frey, Danielle Storch, Terri Wild, Stephanie Steger, Jilene Kapusta, Francine Sharpe, Kent Skidmore, Terri Stift, Ann Boshan, Aaron Schofield, Richard Hurlbert, Lydia Messer, Katelyn Bowman, Hannah Brownell, Carol Glugla, Kelly

Koeppel, Barbara Combs, Carolyn Vance, Jordan Heistad, Amy Koeppel, Julie Ceron, Christina Grant, Allen Fleischman, Wanda Seis, Christine Rhode and Stacy Klement

70-17 Budget Amendment for the Purchase of a Security System for Peaceful Valley Park Area

71-17 Waive City Permit Fees for the Langlade County Humane Society's New Garage

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports
2. Memo Appointing Brad Henricks to Economic Development Committee
3. Arbor Day Proclamation

NEW BUSINESS

RESOLUTIONS

72-17 Resolution Introducing Request to Vacate Dean's Circle (contingent upon approval by City Plan Commission 7/11/17)

ORDINANCES

1287B Ordinance Amending Sections 14-1110 through 14-1114 of the Municipal Code of the City of Antigo Regarding Conditional Use Permits

1288B Ordinance Amending Section 1095B of the Municipal Code of the City of Antigo so as to Classify 1228, 1310, 1322 and 1410 Hogan Street in the City of Antigo as R-3, Residential District

1289B Ordinance Amending Section 1095B of the Municipal Code of the City of Antigo so as to Classify 1520 and 1410 Hogan Street in the City of Antigo as R-4, General Residential District

LICENSES

1. "Class B" Fermented Malt Beverage & Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for Clarence Bouwma dba Papaws Cafe at 800 Fifth Avenue (contingent upon completion of necessary inspections)
2. Class A Intoxicating Liquor (CIDER ONLY) Application for Kramer-Schmidt Oil Corp. for 2120 Neva Road (Class A Fermented Malt Beverage License Previously Approved)

PERMITS

1. Consideration of Street Closure Permit Request for Grand Opening Of Papaws Cafe for 800 5th Avenue on August 5, 2017

COMMUNICATION

17-39 Commendation from Antigo Library Selection Committee to Amy Lynch, Human Resource Specialist

VACANT SIXTH WARD ALDERPERSON POSITION

1. Review of Submitted Letters of Interest for the Open Ward 6 Alderperson Position and Potential Selection of Candidate

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for June 2, 16, and 30, 2017 Payrolls
2. Huntington Bank Account Payable Check Nos. 65789-65985
3. Self-Funding Health Insurance Check Nos. 1934-1935
4. Block Grant Revolving Loan Fund Check Nos. 3516-3517

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: July 07,2017 BILL BRANDT

NOTICE

NOTICE IS HEREBY GIVEN, that it has been proposed to amend Ordinance No. 1095B, the Municipal Code of the City of Antigo, so as to classify the following described property as R-4, General Residential District instead of I-2, General Industrial District:

> “The East 595 feet of Lot 303, lying south of Pierce Avenue and the extension thereof, and the East 595 feet of the North 361 feet of Lot 304 of the Assessor’s Plat of the City of Antigo located in the Northeast ¼ of the Southeast ¼ of Section 19, Township 31 North Range 11 East of the City of Antigo also known as part of Parcels 201-2895 (1520 Hogan Street) and 201-2896 (1410 Hogan Street). Being approximately 8.25 acres.”

to allow a multi-family development based on 8.25 acres with minimum 40 and maximum 56 units constructed in four and/or eight unit buildings which is a proposed development representing Phase II of the investment by S.C. Swiderski into multi-family housing units with the utilization of attached garages.

FURTHER, that a public hearing will be held on the proposed amendment before the Common Council of the City of Antigo on Wednesday, July 12, 2017, at 6:00 p.m. in the Council Chambers, City Hall, 700 Edison Street, at which time opportunity to be heard will be given all interested persons.

Kaye M. Matucheski
City Clerk-Treasurer

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Kaye M. Matucheski
City Clerk-Treasurer

ORIGIN: Police Chief

July 12, 2017

RESOLUTION NO. 69-17

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Cassandra Irish, Quinn Novy, Jessica Frey, Danielle Storch, Terri Wild, Stephanie Steger, Jilene Kapusta, Francine Sharpe, Kent Skidmore, Terri Stift, Ann Boshan, Aaron Schofield, Richard Hurlbert, Lydia Messer, Katelyn Bowman, Hannah Brownell, Carol Glugla, Kelly Koeppel, Barbara Combs, Carolyn Vance, Jordan Heistad, Amy Koeppel, Julie Ceron, Christina Grant, Allen Fleischman, Wanda Seis, Christine Rhode and Stacy Klement pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 12, 2017

RESOLUTION NO. 70-17

WHEREAS, a large investment has been made in the Peaceful Valley Park area including the new pavilion so $10,000 for a security camera system was budgeted in 2017 to provide assistance in securing the area; and,

WHEREAS, ten bids were received for this project and the Park, Cemetery, and Recreation Commission will be approving the bid most advantageous to the City; and,

WHEREAS, after staff review, the recommended bid is in the amount of $15,000-$16,000 so one option was to approve a budget transfer up to an additional $6,000 that is needed to purchase and install the system in 2017; and,

WHEREAS, the other option was to wait until 2018 to budget the additional funds and wait to install the system; and,

WHEREAS, the Finance, Personnel & Legislative Committee approved the budget transfer up to $6,000 from the Capital Equipment/Improvement Plan (CIP) Undesignated Fund Balance to install the system now and budget to replenish the fund balance in 2018.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize a budget transfer of up to $6,000 from the CIP Undesignated Fund Balance to the Security Camera System for Peaceful Valley Park.

BE IT FURTHER RESOLVED, the 2018 budget will include the transferred funds to replenish the CIP Undesignated Fund Balance.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 12, 2017

RESOLUTION NO. 71-17

WHEREAS, the Langlade County Humane Society (Humane Society) is constructing a new garage with a cost of approximately $25,000; and,

WHEREAS, the Humane Society is a non-profit organization that has limited funds so they are requesting that all permit fees for this project be waived by the City; and,

WHEREAS, the City is not able to waive any state permit fee costs as may be required by the State of Wisconsin; and,

NOW, THEREFOR, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to waive any City permit fees for the construction of a garage for the Langlade County Humane Society.

____

Mayor

Attest:

____

Clerk – Treasurer

Antigo Public Library

City/County Library Report
May, 2017

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

I. *Circulation Statistics*

Users by Residency	Mar. 17	Apr. 17	May 17
Antigo, City of	5,716	4,877	5,153
Langlade County			
Ackley, Town of	196	163	301
Ainsworth, Town of	102	99	125
Antigo, Town of	567	584	574
Elcho, Town of	458	393	534
Evergreen, Town of	234	290	236
Langlade, Town of	196	169	124
Neva, Town of	406	336	376
Norwood, Town of	425	283	291
Parrish, Town of	0	0	0
Peck, Town of	103	83	37
Polar, Town of	451	276	495
Price, Town of	51	57	51
Rolling, Town of	673	607	614
Summit, Town of	57	34	55
Upham, Town of	237	224	286
Vilas, Town of	72	53	37
White Lake, Vill. of	350	298	314
Wolf River, Town of	306	264	239
Subtotal Langlade County	4,884	4,213	4,689
Forest County	112	93	80
Lincoln County	6	53	40
Marathon County	402	413	509
Oconto County	48	43	1
Oneida County	175	136	107
Shawano County	458	432	362
Other Counties	28	55	40
Out of State	0	0	0
Subtotal	11,829	10,501	10,985
WisCat &V-Cat Borrowing	1,594	1,540	1,458
Total Circulation	13,423	12,041	12,443

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

Antigo Public Library

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

Elcho	78
Elton	60
White Lake	135

II. Interlibrary Loans

	Apr. 17	May 17
# Items Lent	44	43
# Items Borrowed	57	43

III. Public Workstation Usage

For the month of April, 2017, total patron use of Internet PCs in the libraries was 1,066:

Antigo – Adult	855
Antigo – Juvenile	158
Elcho	2
Elton	40
White Lake	11

IV. Library Walk-In Traffic

During the month of May the main library in Antigo had walk-in traffic of 6,381.

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,724	(123)	(114)	(159)
Juvenile (0-17)	1,219	(52)	(17)	(10)
Institution	407			
Homebound	137			
Teachers	442			(81)
Staff	332		(13)	

VI. Outreach and Network News – Elizabeth Simek

Vanity from the Reflections unit at Eastview says the X books and DVDs are going over very well with the residents. They especially like the books with animals in them. I am sad to report that another former Friends of the Library member passed away on May 25th. She was a resident of Care Partners assisted living facility and a long time Outreach patron. I would visit her once a month on the last Wednesday of every month and she enjoyed reading large print mysteries. The Pickerel Nutrition Site will not meet again until September 14th. I did an exchange of paperback books at the Elcho low income housing apartments on the 17th of May. On the 23rd we had in person interviews for our director position.

In early May our website design meetings picked up again after one year. We talked about what we needed and what we wanted on our website in the first meeting. In the second meeting we met with a web design company, Virtual Vision, they gave us a quote and showed us what they can do for us. Their team was very impressive and attentive to what we needed. Although Cynthia set up both of these meetings she was not present at either of them. I was able to push out DeepFreeze updates from our server to our branches however, the Faronics updates didn't work. I will have to visit each branch the first full week in June to manually update Faronics.

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-May and mid-June, 2017
Summer has started and lots of kids are coming to the library! They seem to be enjoying the scratch tickets and the Minecraft diorama is looking really cool--huge props to the evening staff and pages who really ran with the idea and made lots and lots of blocks.

I've tried out boosting a couple of posts on Facebook to see if they increase attendance at some of our events. I often hear from people that they had no idea things were going on, so here's one way to disseminate the information more widely. Boosting the post I made about the LEGO club definitely increased the number of people who saw it, but I'll have to see if we get more attendance than usual at the next month's club, and at the Hillbilly Silly Science Spectacular next week, which I also boosted. If it seems like it's bringing in a lot more people, then we can try doing it for more events. Of course, when we get our new website, I think that will help a lot, too!

I was able to test run Giant Jenna at Stand For Children Day ahead of the tournament later in the summer. Plenty of kids have signed up for the Smash Bros. tournament as well, so I expect it to be a feisty competition! I scheduled most of our summer stuff in late June and July to avoid conflicts with summer school, so I don't have numbers on most of the programs yet, but we did have a pretty decent turnout for the art workshop, considering that it was a pretty low-key and niche event, so that was a good sign.

Event attendance:

Date and Event	Youth	Adults	Total
May 16 - Gaming club	4	0	4
May 17 - Story time - Library	10	6	16
May 18 - Story time - Head Start	31	4	35
May 19 - School visit - middle school	all 7th/8th		
May 20 - Stand For Children Day			482
May 22 - School visit - middle school	all 6th		
May 24 - Story time - Library	17	7	24
May 30 - Gaming club	2	0	2
May 31 - Story time - Library	8	6	14
May 31 - School visit - All Saints	60	3	63
June 1 - School visit - West Elementary	40	2	42
June 6 - Book buddies	6	10	16
June 6 - Gaming club	8	0	8
June 7 - Story time - Library	10	7	17
June 7 - LEGO Club	9	5	14
June 8 - Art workshop	7	0	7

Antigo Public Library

VIII. Daytime Book Club

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

Shotgun Lovesong by Nicholas Butler

IX. V-CAT Lending and Borrowing

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

Abbotsford	7	Neillsville	46
Colby	26	Owen	10
Crandon	31	Rhinelander	104
Dorchester	8	Rib Lake	36
Gilman	19	Stetsonville	15
Granton	3	Thorp	21
Greenwood	9	Three Lakes	19
Laona	5	Tomahawk	40
Loyal	18	Westboro	10
Marathon Cnty	617	Withee	3
Medford	69	WVLS	1
Merrill	124		
Minocqua	123	TOTAL	1,364

Maria Pregler
Acting Director

Communication & Technology

Memo

To: Mark Desotell

From: Jim Pike

CC: Antigo City Council

Date: July 7, 2017

Re: June 2017 Council Report

Peaceful Valley Security Cameras:

An RFP went out seeking bids for an IP camera surveillance solution for the Peaceful Valley Park and Festival Grounds. At the Peaceful Valley Warming House/Bathrooms, at least six site appropriate cameras will be installed inside and out to monitor this building and surrounding area.

At the Peaceful Valley Pavilion, at least three site appropriate cameras will be installed inside and out to monitor this building and surrounding area.

At Peaceful Valley Playground, install two site appropriate cameras on a city provided light pole near the Playground. One camera is to monitor the Playground area, the second camera is to monitor the grounds south and east of the Pavilion including outside the Pavilion.

At the Antigo Lake RV Park, we will replace the 360-degree camera that is no longer working.

Finally, video management software will be installed and configured on a city provide virtual server in the city data center. 30 days' worth of video will be stored on this server.

We received nine responses; a recommendation will be taken to the next Park, Recreation and Cemetery Commission in July.

Other Items:

In addition to installing the cameras, we will be expanding our wide area fiber network to support surveillance solution. I reached out to several companies to quote this project but received one response; Van Ert Electric bid the work for a price of $7,500.00 with the funds coming from the technology plan.

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

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: July 2017

Re: Park, Recreation and Cemetery Department General Updates

SINGLE TRACK: Langlade Area Mountain Bike Association (LAMBA) has finished cutting the new 1 mile loop at the Single Track Trail (N1985 Dump Road). Mike Heiny will be coordinating some volunteer days for final finishing work.

WADING POOL: Cooler temperatures in the evening and during the day have prevented the wading pool from opening at the 11am time. We are required by state code to have a minimum water temperature of 65 degrees Fahrenheit. Normal hours are 11am – 7pm daily.

FARMERS' MARKET: Everything is going well.

MUSIC in the PARK: Music in the Park has been using the Heinzen Pavilion almost weekly for Music in the Park due to rainy and cool weather conditions.

OUTDOOR MOVIE: The first Outdoor Movie of the summer season was rained-out on Friday, June 16. We will look at a reschedule date and post once confirmed. Our next Outdoor Movie is scheduled for Friday, July 7, 2017 – Jurassic Park. The movie start time is 9pm and it will be held in Peaceful Valley Park. Friday, August 18 is the final movie night, and we will be showing Big Miracle in conjunction with Relay for Life.

BASEBALL TOURNAMENT: The first baseball tournament of the season was June 16, 17, 18. Unfortunately, due to weather Sunday games were cancelled. Antigo Dugout Club Tournament Directors and members were great to work with and assisted our crews whenever possible. The tournaments are a cooperative effort between the ball organizations and our staff, and draw a large number of visitors to our community. Overtime funding is provided by Hotel Motel.

Crews did an excellent job ensuring facilities and grounds were maintained and serviced during the weekend. Tournaments are long days for our crews. Saturday is typically a 12 hours shift for 2 of our crew that also work a full week leading up to the tournament. Our weekend staff still manages regular weekend reservations and duties during their normal shift times.

Saturday, June 24th the City of Antigo hosted the Langlade County Junior League C Tournament. We coordinated with Antigo Dugout Club to utilize their concessions, which worked very well.

Youth Softball will be hosting a tournament on July, 7, 8, 9. All of our electrical sites at the campground are booked for the weekend.

Antigo Dugout Club hosts their final tournament on July 21, 22, 23. All of our electrical sites are booked at the campground for this tournament.

FIREWORKS: The City of Antigo will host their Fireworks display following the Chamber sponsored and coordinated 4th of July Parade on Tuesday, July 4, 2017. The Fireworks will start at 9:20pm. The shoot site is located south of the High School in the retention basin.

RECREATION PROGRAMS:

- **T-Ball:** T-ball concluded its season the week of June 5th. 81 registered participants.
- **Langlade County Junior League Baseball C-Team:** The 4 City of Antigo Teams playing in the Langlade County Junior League program have their tournament the week of June 23. 59 City of Antigo registered participants.
- **Youth Tennis Lessons:** 20 registered participants
- **Pickleball:** Summer program has 14 registered participants and they have moved their playing location from Mendlik Park to Elleson Tennis Courts.
- **Soccer Boot Camp:** 18 registered participants
- **Soccer Co-ed Recreational League (167 total registered participants):**
  - **Grades K-1:** 47 registered participants
  - **Grades 2-3:** 53 registered participants
  - **Grades 4-5:** 51 registered participants
  - **Grades 6-8:** 16 registered participants
- **Elk's Club Soccer Shoot-out:** Scheduled for July 11th at Saratoga Park
- **Yoga in the Park (New Program!):** Carrie Kubacki is teaching 2 yoga classes in the park. On Wednesday afternoons classes are being held in the Pavilion. Thursday evenings (unless there is rain) classes are also held in the Pavilion.

VOLUNTEERS: We are very fortunate to have a number of individual volunteers as well as groups and organizations that provide their talents, skills, man power and valuable time to assist the Park, Recreation and Cemetery Department with projects and programs.

- **Antigo Garden Club:** Antigo Garden Club maintains City Park West planting areas, City Park East, Peaceful Valley 6th Avenue and Field Street Corner, and Robin's Roost.

- **LAMBA**: LAMBA has coordinated with the city to expand the trail system at the old landfill off of Dump Road.

- **T-ball, Baseball, and Soccer Coaches**: 32 parents have volunteered to coach our youth teams and make our programs possible.

- **Pickleball Facilitators:** 4, **Youth Tennis Lesson Instructors**: 2, **Soccer Boot Camp Instructor:** 1. All of our instructors and facilitators ensure our programs run smoothly. **Yoga Instructor:** 1

- **Arbor Day**: Approximately 30 volunteers made this event possible

- **Springbrook Clean-up**: Approximately 10 volunteers assisted with cleaning-up along Antigo Lake Basins and Springbrook. A lot was accomplished with a small group.

Thank you to all our volunteers and program facilitators!!!!

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: June 28, 2017
Re: Administrator's Report for June of 2017

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1. **Contacts/meetings Attended**
   a. Participated in pre-construction meeting for the Clermont St. project (Bridge St. to N. City limits)
   b. Attended the monthly "Strategic Doing" meeting hosted by the Antigo First (Downtown) group
   c. Joined LCEDC to discuss future status of local Entrepreneur group known as Northwoods Networking
   d. Attended Antigo Area ATV/UTV meetings
   e. Congratulations to Sarah Repp and others on successful completion/dedication of Heinzen Pavilion
2. **Tax-Reverted Properties**
   a. Three tax reverted properties (3 years of delinquent tax payments) in Antigo and as managed by Langlade County are currently listed on their Public Surplus Auction site. Two of the locations are single family residences (200 2nd Ave. & 610 3rd Ave.) along with a retail building located at 737 5th Ave (former Vosmek building). The auctions are on-line auctions are scheduled to expire on Tuesday, July 18th.
3. **Mission Antigo Group Kicks-off Second Year of Community Service**
   a. A special thank you goes out to all of the volunteers involved in this year's Mission Antigo efforts. Not only did these efforts address the needs of individuals in the community it also accomplished an additional mural and landscaping along 5th Avenue at Springbrook Creek.
4. **Demolition Bids**
   a. A Demolition Request for Bids to remove a tax-reverted home damaged by fire at 217 Field Street is being scheduled for review by the FP&L Committee's July meeting for consideration at the August Council meeting. The resulting vacant lot would then be scheduled for sale by sealed bids.
   b. A Request for Bids for the demolition of the former Java Junction Building (tax reverted property) located along 5th Avenue is also being developed for future consideration.
5. **Department Head Reports**
   a. You can expect to receive monthly Department Head reports in this your July Council packets as well as in future monthly agenda packets. Staff appreciates the fact that you take your time to review these reports and remains available to address your questions as needed.
6. **Multi-family Housing Projects**
   a. Because of the fact that some misinformation regarding the development of multi-family housing units in the City of Antigo has been expressed, I have spent a fair amount of my time visiting those with direct knowledge on the subject in order to gain additional perspective. It is easy enough to incorrectly identify concern as opposition; being patient in exploring the details behind some of the statements is crucial. I have more conversations to initiate but continue to do so as time permits. If you have any specific questions, I will do my best to look into the matter and provide you with a response.
7. **Public Nuisance Ordinance Revisions**
   a. I have been working with Eric Roller and Roger Musolff to initiate some changes aimed to help staff when dealing with Chapter 22, Article VI – Public Nuisances specifically dealing with instances when there is not an "immediate danger" clearly evident compelling the mitigation of the violation. This process will be a bit more difficult to advance as compared to "junk" vehicles. Nonetheless, we will continue to work with the City Attorney to have revisions considered at the July FP&L meeting.
8. **July on the on the Horizon**
   a. "A Face for Every Name" – Vietnam War local soldier memorial scheduled @ Library starting 7/11
   b. Meeting with the Badgerland Classic club representatives regarding needs for this year's show
   c. Hope to represent Antigo on the leader board of the Annual Brown Trout Derby in Bay of Green Bay

July 2017

Public Works Dept Report

May & June Activities:

Street Maintenance Crew(7)- May - both street sweepers (one person from St Maint crew & assistant sign man) out working city streets & sweeping request from county; Crew crackfilling Hwy 45; Dig out some of the planters on 5th Ave & patch with blacktop when hot mix available; Brush & Mulch Site Open May 3; Spring Brush & Mulch pickup –week of May 15th; Special Storm Damage Pickup – June 19 and also had one in March; Patching potholes in streets as soon as could get hot mix and patching for water, sanitary and storm sewer repairs; Check level of leachate tank at landfill usually twice a week & call to schedule pumping as needed; also help mechanic with maintenance of equipment; also moving around of personnel due to vacations and sickness. **OTHER Depts helped - Worked at WATER PLANT shutdown(maintenance work) April 4 & 5 – 2 of the water crew & sewer jet and crew part of the two days; Parks Dept – help by grinding stumps between other jobs.**

Sewer Crew (3 person crew)– Storm catchbasin and sanitary sewer manhole repairs/replacement and helping Water crew with city service replacement as needed. Deleglise St Project- repair work and raising or lowering storm, sanitary to grade.

Sewer Jet & Camera Crew(2 person crew)– Check & run mains to keep clean as regular maintenance; also check on main when get calls from residents for sewer problems; camera sanitary sewers; help water crew by sucking water from service/main for repairs; help work on sewer jet repairs and maintenance; help St Maintenance crew as needed when personnel on vacation/sick as needed.

Signman & Assistant(also street sweeper operator) Enter sign data into computer; repair street signs straighten posts; repair traffic signals Ped buttons & from accidents; put up banners and flags as needed; repair banner brackets; put out barricades for special events as requested.

Mechanic working on servicing and maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets; rewire traffic lights SW 5th & Sup from accident- **Other Depts –Engineering Dept Truck E-2 replace battery - FIRE Dept serviced Impala - City Hall –Service Traverse and rotate tires.**

Outside Water Crew (4 person crew) –**Crew w/ help from Sewer crew doing city lead service replacement (from curbstop to the main);** Exercising valves and curb stops; 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); water off & on for home plumbing repairs; meter maintenance(clean & test). Has one summer help cleaning and painting hydrants and helping as needed.

Regular blacktop patching is late in starting. Started with hauling from Mosinee hot mix plant which is roughly three hours –(to drive over, get loaded and drive back) and time to do the patch work can only get 1 load per day. June 19 Langlade Co started mixing and crews can get two loads per day which is more efficient. But are limited to only when the County is mixing. Patching some potholes and storm and sanitary & water service patches – some residents think the city makes its own blacktop – **WE DO NOT**.

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

Antigo

"Antigo Area on the go"

BUILDING INSPECTOR/ASSESSOR
715-623-3633 ext134
FAX 715-627-7099

June 28, 2017

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

Total Permits issued for 1/1/17 to date 380 this is right on track with 2015 and 2016

On the residential scene:

One new house is being built at 615 Laurisa Lane. The High School house is in progress We have several small projects in progress. Roof jobs, siding jobs, remodeling are the most common projects underway.

There has been several new garages constructed

We are accepting bids to raze the house at 217 Field St. this structure was damaged by a fire and is owned by the City of Antigo

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

1. Cutlass Apartments project is moving very slow, Final inspection is scheduled this month.
2. Volm Companies office remodel is almost completed.
3. Rosalia Gardens 22 bed CBRF has been completed
4. Aspirus Cancer Center and General Clinic projects are in progress

Other News

We have been sending 5 to 10 letters for junk, junk cars and houses in bad repair, because there are so many 10 is the maximum we can handle. We have been making very good progress with the compliance of these violations

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

INFRASTRUCTURE ALTERNATIVES

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

Water and Waste Water Reports for May 2017

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	58.847	MG
Average Daily Flow	1.898	MGD
Average Influent BOD	131	mg/L
Average Influent Total Suspended Solids	122	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.08	mg/L
Average Effluent Total Suspended Solids	2.23	mg/L
Average Effluent Ammonia Nitrogen	0.10	mg/L
Average Effluent Phosphorus	0.435	mg/L
Average KWH/Day of Electricity	4194	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	0.49	P.P.M.
Total Gallons of Water Softened	28.727	M.G.
Average Daily Treated Flow	0.958	MGD
Total Lime Used	33,859	Lbs.
Total Sodium Hypochlorite Used	1,085.5	Lbs.
Fluoride Used	561.5	Lbs.
Total Sodium Aluminate Used	116.5	Lbs.
Aqua Hawk 307 (Conditioner)	22.5	Lbs.
Average Iron for Finished Water	0.0	mg/L
Average Hardness ($CaCO_3$) for Finished Water	127	mg/L
Well 15 Pumpage (Country Well)	4.982	Gallons
Well 18 Pumpage (Country Well)	5.312	Gallons
Well 19 Pumpage (Country Well)	9.407	Gallons
Well 20 Pumpage (Country Well)	10.142	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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending June, 2017

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$401,634**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$78,282**

EDC Activities Report

-- Economic Development Corporation Business Website: 482 Visits; with 82.37% new visitors for month of June.

Top referral sites: facebook.com

Main Keyword Searched: Langlade County Economic Development

-- Facebook: 195 “Likes” The top post reached 309 people. The post was about Black Hawk Hill’s open house.

Economic Development Information:

Business Development/Retention and Expansion Activities

- Two (2) Business Expansion Projects
- Four (4) New Business Inquiries
- One (1) Business Visits
- One (1) Façade Grant Information Visit

Workforce Development

- Small Business Development Center/WWBIC continued utilizing LCEDC conference room to meet with Langlade County businesses to help with business financial needs. He attended twice in June.
- UMOS (Transitional Job Center) is using LCEDC conference room from 1-4 pm every second and fourth Wednesday of the month for open hours.

Entrepreneurship:

- The 2017 Spring Entrepreneurial Course graduated 3 students at the June 1st graduation night. April’s Pooch Parlor, Memories Repurposing, and Go Get It Girl were awarded Entrepreneurial Grants based off their presentations and written business plans. The course was offered in partnership with NTC Business and Industry and is funded through the Suick Family Foundation.
- Working with Northwoods Networking Group to expand a blog platform to connect entrepreneurs through social media.

Broadband:

- Broadband Infrastructure is one of LCEDC efforts. The first broadband meeting was held as a joint meeting with Lincoln County in June with Oneida County sharing their best practices on building out a county wide broadband plan. The Langlade County Broadband Committee members are Dick Hurlbert, Don Scupien, Tom Erwin, and Angie Close. The next broadband meeting will be in Antigo on July 13.

Education:

- Attended IEDC course on Real Estate Development and Reuse.

Meetings/Trainings attended:

1. Northwood Networking Group
2. TIF (Tax Increment Financing District)
3. Fairgrounds Promotional Committee
4. County/City Group
5. GIS Planning Webinar
6. LinkedIn Webinar
7. Newaukee HATCH

Attachment: June 2017 EDC Report (17-36 : Dept Mgr Rpts)

Tourism Development

-- Tourism Website: 3,576 visits, with 75.50% new visitors for Months of June:

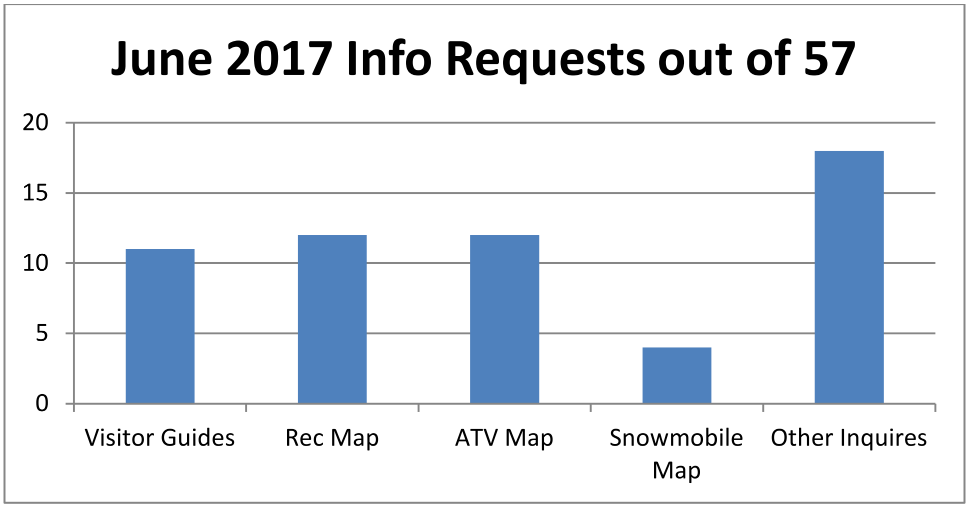
Top referral site: facebook.com Main Keyword Searched: Antigo and Langlade County events

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 38 visits to Langlade County Page in the month of June.

-- App Downloads: 24 downloads in June, 2017 **total downloads 3,452**

-- Recreation Information Requests: 57 Recreation Requests in June, 2017**;**

Top Request: Other Inquires



-- Distributed: 2,635 2017 Recreation Maps from the Economic Development Corporation Office since January 2017.

-- Facebook: 10,744 "Likes." The top post was about the Monster Truck Show on June 16 & 17 at the Langlade County Fairgrounds. This post reached 4,588 people. The post had 175 post clicks along with 79 reactions, comments & shares

-- Everbridge: There have been 592 people that have registered since June 1, 2016.

-- alcinfo.com: 506 visits in the month of June:

langladecounty.org: 24 referrals langladecountyedc.org: 20 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Held Everbridge meeting to discuss transition of roles due to Brad's departure.
- Continued marketing Everbridge and alcinfo.com webpage.
- Continuted Working with the City of Antigo and the Chamber on the City of Antigo's Destination Assesement. On-site survey boxes were picked up from the 15 businesses in Antigo. There were 76 respondents from the on-site surveys. Held the first of three Destination Assessment Task Force meetings.
- Facebook Advertising Campaign was complete on June 5, 2017. The Facebook Advertising Campaign targeted Facebook users from Green Bay, Appleton, Oshkosh, Milwaukee, Madison, and Chicago that are not followers of the Langlade County: County of Trails Facebook account to visit Langlade County. The Facebook campaign reached 45,502 people with 617 post engagements.
- ITBEC Marketing Group started planning a redesign to the northcentralwisconsin.com website to make the site more user friendly. The redesigned website will be launched in July.
- Held a phone/radio interview with Discover Wisconsin in preparation for the re-airing of "Winding Down the Wolf" on July 15.
- Sponsored a hole and golfed in the NTC Golf Fore Scholarships golf outing.
- Attended the JEM Grant check presentation to Black Hawk Hill for the marketing of the Northwood Triple Crown event August 11-13.
- Updated information on Travel Wisconsin website.
- Share a booth with City of Antigo Park and Recreation Department at the Healthy Ways Walk.

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

ANTIGO POLICE DEPARTMENT

July 5, 2017

July Council Report

June 2017 Antigo Police Department Activities

During the Month of June 2017 the Antigo Police Department had 1196 Calls for Service and 496 Offenses. We had 98 adult arrests and 8 juvenile arrests. We issued 41 traffic citations and 11 non traffic citations and issued 32 warnings. Our front office staff completed 137 vehicle transactions.

Trainings for the month included the WI Arson Conference for Detective Dan Duley in Stevens Point for three days. K9 Officer Bula and Natscho attended refresher training in Campbellsport. Officer Zirngible attended the ALICE Training that was sponsored by the Antigo Police Department and the Unified School District of Antigo to prepare students, staff, and work personnel to respond to active shooters. This was a two day training held at the Antigo High School. Our department held a day shoot at the range for all officers. Lisa Volkman attended the WI Professional Assistant Conference in WI Dells.

Our North Central Emergency Response (NCERT) held a physical test of the ten members' response to an incident in Medford. The response went well from the current membership group. Our NCERT group membership is going to possibly expand with new members interested from Portage County Sheriff's Department, Waupaca County Sheriff's Department, and Langlade County Sheriff's Department.

We received and outfitted our two new squads that were totaled in the March wind storm. It has been good to get back to the normal fleet as the two remaining squads had a lot of use over the last for months and many times the officers were using the unmarked squad. We will be completing the changeover of the two squads that were set to be replaced in 2017 during July, and the two old ones will be turned over to the fire department and city hall for their use.

Chief Roller, Captain Kolpack, Tom Zamzow and Brian Misfeldt from USDA gave a presentation to around 300 attendees of the Police Resource officer Conference in Appleton on our response to the prom shooting last year.

We have completed our interviews for police officer and the Police and Fire Commission has completed their portion of the process and has recommended three for the next phase of our process. We are completing the background investigations and hope to hire one in early July.

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

Eric J. Roller
Director of Public Safety

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

Clerk-Treasurer

Memo

To: Mayor Brandt and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: July 5, 2017

Re: July Council Report

Summer seems to be flying past. Usually it is a good time of the year to get a few projects done that do not get accomplished any other time of the year. This year, it just seems that there is always something more pressing so those extra things are not getting completed. Oh well, can only take it one day at a time and keep working away at the list.

The Tax Increment Finance District (TIF) Joint Review Board (JRB) was held at the end of June. This is a new State requirement which must now be held annually. The members of the JRB are made up of each of the taxing entities and one citizen member. The annual report for each TIF was filed online with the State and was then presented to the JRB as required.

Although we think about and plan for the next budget cycle constantly, we have now started the more formal internal budget process which will consume quite a bit of time between now and November. It is very preliminary at this point so nothing to report yet. Stay tuned in the coming months.

There is not much exciting to talk about at this time of the year as I have said many times in the past, there are only so many ways you can word that we are working on paperwork so I will end this for July.

As always if there are any questions or concerns, please feel free to contact me.

City of Antigo
Mayor

Memo

To: Common Council

From: Mayor Bill Brandt

Date: July 12, 2017

Re: Economic Development Board

Scott Henricks was a citizen member of the Economic Development Committee with a term expiring 4-21-2018. Mr. Henricks has since taking the Ward 9 Alderperson position and cannot serve as a citizen member of that committee. I would like to appoint Mr. Brad Henricks to this committee to fill Scott's position. I respectfully request Council confirmation at this time.

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

celebrate Arbor Day™

Proclamation

Whereas, In 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a Special day be set aside for the planting of trees, and

Whereas, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

Whereas, Arbor Day is now observed throughout the nation and the world, and

Whereas, trees can reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

Whereas, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

Whereas, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

Whereas, trees, wherever they are planted, are a source of joy and spiritual renewal.

Now, Therefore, I, Bill Brandt, Mayor of the City of Antigo, do hereby proclaim June 13, 2017 as

"Arbor Day"

in the City of Antigo, Wisconsin, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodland, and

Further, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

Dated this 13th day of June 2017

Bill Brandt, Mayor

ORIGIN: City Plan Commission

July 12, 2017

RESOLUTION NO. 72-17

RESOLVED, by the Common Council, City of Antigo, that a proposed resolution to vacate and discontinue that part of Dean's Circle that lies East of the East right of way line of Brian Drive as platted on the plat of Moonlit Meadows, a subdivision located in part of Lots 614 and 615 of the Assessor's Plat of the City of Antigo, Located in the Southeast ¼ of the Northwest ¼ of Section 32, Township 31 North, Range 11 East, City of Antigo, Langlade County, Wisconsin, will be acted upon by the Common Council at their regular meeting to be held September 13, 2017, at 6:00 p.m. in the Council Chambers of City Hall, 700 Edison Street, and

BE IT FURTHER RESOLVED, that the City Clerk-Treasurer is hereby directed to give the required notices as provided by State Statutes.

____

Mayor

Attest:

____

Clerk – Treasurer

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

City of Antigo GIS

333 167 0 333

SCALE: 1" = 2,000 '

"Antigo Area on the go"

Print Date: 6/27/2017

Allen and Kim Keepers

7595 State Hwy 32 55, Argonne, WI 54511
715-649-3282, cell: 715-902-0162
keeperskim@yahoo.com

June 1, 2017

Dear Mark,

As owners of the property titled Moonlit Meadow (part of the southeast ¼ of the northwest ¼ of section 19, city of Antigo) we are requesting to vacate the currently drawn cul-de-sac shown as Dean Circle on the subdivision plat.

Warm regards,
Allen and Kim Keepers

ORDINANCE NO. : 1287B

An Ordinance Amending Sections 14-1110 through 14-1114 of the Municipal Code of the City of Antigo regarding Conditional Use Permits.

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

Section l. Sections 14-1110(a)(b) and 14-1113 are amended to delete the words “Board of Appeals” and replace them with “City Plan Commission”

Section 2. Section 14-1114 is amended as follows:

Delete Section 14-1114(b)(2) in its entirety and renumber Section 14-1114(b)(3) to 14-1114(b)(2).

Section 3. Section 14-1114(e)(1) shall be amended to read as follows:

(1) The final disposition of an appeal before the board of appeals shall be in the form of a written decision, made within a reasonable time after the public hearing and signed by the board chairperson. Such decision shall state the specific facts which are the basis of the board’s determination and shall either affirm, reverse or modify the order, requirement, decision or determination appealed, in whole or in part; or dismiss the appeal for lack of jurisdiction or prosecution.

Section 4. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ______________________________________, 2017.

APPROVED: ______________________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO.: 1288B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as R-3, Residential District.

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

Section l. Ordinance No. 1095B is hereby amended so as to classify the following described property as R-3, Residential District instead of Industrial District (I-1) to allow for duplexes:

The East 595 feet of Lot 304 of the Assessor's Plat of the City of Antigo, except the North 361 feet located in the Northeast ¼ of the Southeast ¼ of Section 19, Township 31 North, Range 11 East of the City of Antigo also known as part of Parcel No. 201-2896 (1410 Hogan Street)

And

Lot 308 of the Assessor's Plat of the City of Antigo. Parcel No. 201-2900 (1322 Hogan Street)

And

Lot 309 of the Assessor's Plat of the City of Antigo. Parcel No. 201-2901 (1310 Hogan Street)

And

Lot 310 of the Assessor's Plat of the City of Antigo, Except the Certified Survey Map in Volume 1 at page 96 and Except Volume 7 of the Certified Survey Map at page 90. Parcel No. 201-2902.005 (1228 Hogan Street)

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

ADOPTED: ______________________________________, 2017.

APPROVED: ______________________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO.: 1289B

An Ordinance amending Section No. 1095B of the Municipal Code of the City of Antigo so as to classify certain property in the City of Antigo as R-4, General Residential District.

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

Section l. Ordinance No. 1095B is hereby amended so as to classify the following described property as R-4, General Residential District instead of General Industrial District (I-2) to allow for a Multi-Family Housing Development:

> The East 595 feet of Lot 303, lying south of Pierce Avenue and the extension thereof, and the East 595 feet of the North 361 feet of Lot 304 of the Assessor's Plat of the City of Antigo, located in the Northeast ¼ of the Southeast ¼ of Section 19, Township 31 North, Range 11 East of the City of Antigo also known as part of Parcels No. 201-2895 (1520 Hogan Street) and 201-2896 (1410 Hogan Street). Being approximately 8.25 acres.

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

ADOPTED: ______________________________________, 2017.

APPROVED: ______________________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE, AND MISCELLANEOUS
LICENSE APPLICATION
CITY OF ANTIGO

CLARENCE BOUWMA
Owner Name **(as listed on Seller's Permit)**

Agent Name (if corporation)

PAPAWS CAFE
Business Name

800 - 5Th AV ANTIGO WI 54409
Business Address

Business Mailing Address (if different)

612-819-9535
Business Phone Number

Owner Home Phone Number

Agent Home Phone Number

Office Use Only
Date 6/27/17
Amount $26.00
By JJ

****

Class "A" Beer (sale of beer in original packages or containers for off-premises consumption only)
"Class A" Liquor (sale of intoxicating liquor in original packages or containers for off-premises consumption only)
"Class A" Liquor (CIDER ONLY) (sale of CIDER only in original packages or containers for off-premises consumption only)
Class "B" Beer (sale of beer to consumers for on-premises or off-premises consumption)
"Class B" Liquor (sale of intoxicating liquor to consumers by the glass for on-premises consumption)
"Class C" Wine (sale of wine by the glass or in an opened original container for on-premises consumption only)
Reserve "Class B" Liquor (only if sold as a reserve license)

****

PUBLICATION FEE PAYABLE BY: UPON RECEIPT OF APPLICATION $26.00

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: UPON ISSUANCE

****

"Class A" Intoxicating Liquor	$200.00	
"Class A" Intoxicating Liquor (CIDER ONLY)	$ N/A	
Class "A" Fermented Malt Beverage	$135.00	
— "Class B" Intoxicating Liquor	$275.00	✓
— Class "B" Fermented Malt Beverage	$100.00	✓
"Class C" Wine	$ 50.00	
Wholesale Beer	$ 25.00	
Reserve "Class B" Intoxicating Liquor	$275.00	

****

CHECK LICENSES BELOW WHICH APPLY TO YOUR BUSINESS. PAYMENT IS DUE BY: UPON ISSUANCE

****

Cigarette (Must include completed *Application for Cigarette and Tobacco Products License*)	$ 25.00	
— Amusement Device, Number of machines 5	($10.00 per machine – minimum fee $25.00)	50.00
— Dance Hall (required if juke box or live music on premises) (Must include signed dance hall agreement)	$ 20.00	20.00

TOTAL DUE ***(be sure to include $26.00 publication fee)*** $______

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

Every question on the state application form must be answered and along with this form be returned to the City Clerk's Office. Applications must be signed by applicant(s) in the presence of a notary public. The City of Antigo requires that all personal property taxes and city invoices be paid before any license can be issued. **Any business dispensing alcoholic beverages must have a licensed bartender on the premises during the hours of operation. REMIND BARTENDERS TO CHECK THE EXPIRATION DATE OF THEIR LICENSE AND RENEW IT BEFORE IT EXPIRES!!**

CITY OF ANTIGO
Kaye M. Matucheski
City Clerk-Treasurer
(715) 623-3633, ext. 100

Return this form, state's renewal alcohol beverage license application, dance hall agreement, and cigarette application to the Clerk's Office, 700 Edison Street, Antigo, WI 54409-1955
MAKE CHECK PAYABLE TO: CITY OF ANTIGO

APPLICANT SIGNATURE CB

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning ______________ 20 ____;
ending June 30 20 18

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

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

LICENSE REQUESTED ▶	
TYPE	FEE
☐ Class A beer	$
☒ Class B beer	$
☐ Class C wine	$
☐ Class A liquor	$
☐ Class A liquor (cider only)	$ N/A
☒ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 26.00
TOTAL FEE	$

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

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ CLARENCE BOUWMA

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

Title	Name	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶			
Directors/Managers			

3. Trade Name ▶ PAPAW'S CAFE' Business Phone Number 612-819-9836
4. Address of Premises ▶ 800-5TH AV ANTIGO WI Post Office & Zip Code ▶
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? .... ☑ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? .... ☐ Yes ☑ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? .... ☐ Yes ☑ No
8. (a) **Corporate/limited liability company applicants only:** Insert state WI and date __________ of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? .... ☐ Yes ☑ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? .... ☐ Yes ☑ No

   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) STORAGE ~~FRIGRATOR~~ & CABNETS IN CAFE
10. Legal description (omit if street address is given above): CAFE 800-5TH AV. & refrigeration
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? .... ☑ Yes ~~☐ No~~
    (b) If yes, under what name was license issued? ~~N/A~~ Belle's Smokehouse, LLC / Annaville Purdun
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864] .... ☑ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] .... ☑ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? .... ☑ Yes ☐ No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 27th day of June, 20 17

Jeanne M. [signature]
(Clerk/Notary Public)

My commission expires Deputy Clerk - Treas

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

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

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 6/27/17	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 13 20 17 ;
ending June 30 20 18

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

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

LICENSE REQUESTED ▶	
TYPE	FEE
☐ Class A beer	$
☐ Class B beer	$
☐ Class C wine	$
☐ Class A liquor	$
☒ Class A liquor (cider only)	$ N/A
☐ Class B liquor	$
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 26.00
TOTAL FEE	$ 26.00 - pd 6/26/17

1. The named ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY ☒ CORPORATION/NONPROFIT ORGANIZATION hereby makes application for the alcohol beverage license(s) checked above.
2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ Kramer-Schmidt Oil Corp.

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

Title	Name	Home Address	Post Office & Zip Code
President/Member	Kieran Kramer	1232 5th Ave.	Antigo, WI 54409
Vice President/Member			
Secretary/Member			
Treasurer/Member	Candace Schmidt	N9517 Hwy 45	Summit Lake, WI 54485
Agent ▶	Kieran Kramer		
Directors/Managers			

3. Trade Name ▶ Gas-N-Go Travel Center Business Phone Number (715) 623-4972
4. Address of Premises ▶ 2120 Neva Rd. Post Office & Zip Code ▶ Antigo, WI 54409
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☐ Yes ☒ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 2013 of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☒ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☒ Yes ☐ No
   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Store Room / Walk in Cooler / Main Sales Floor
10. Legal description (omit if street address is given above):
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No
    (b) If yes, under what name was license issued? Kramer-Schmidt Oil Corp.
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864] ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☒ Yes ☐ No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 2 day of June, 20 17

Rodney L. Palmer Langlade County, WI
(Clerk/Notary Public)

My commission expires 11-12-2017

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

Candace M. Schmidt
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 6/26/17	Date reported to council/board	Date provisional license issued n/a	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AT-106 (R. 9-16)

Wisconsin Department of Revenue

Antigo "Antigo Area on the go"

APPLICATION FEE
$25.00

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

DATE OF APPLICATION: 6-27-17 AGENT NAME: CLARENCE BOUWMA
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 334 LINCONL ST STATE: WI ZIP: 54409

EMAIL: CMB HANDY MAN @ GMAIL.COM

PHONE#: 612-8199535 WORK/CELL NUMBER#: ______

SPONSORING ORGANIZATION: ______

ORGANIZATION'S EXECUTIVE OFFICER: ______ PHONE: ______

EVENT DATE(S): 8-5-17 START TIME: 8 AM PM END TIME: 10 AM PM

NAME OF EVENT: GRANDE OPENING OF PAPAWS' CAFE'

REASON FOR EVENT: GRANDE OPENING

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

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 100+

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

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

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: ______

ASSEMBLY POINT ______ DISBANDING POINT ______

PARADE/WALK/RUN ROUTE: ______

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: 800-5TH AVE ½ BLOCK OF CLE,
FROM LIBRARY TO CO

STREET USE/CLOSURE

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

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

THE * SEE PHOTO (NUMBER) HUNDRED BLOCK(S) OF CLERMONT (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: GRAND OPENING OF PAPAWS CAFE'

Attachment: Bouwma Application (DOC-2017-33 : Bouwma Permit)

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

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

RULES & REGULATIONS

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

REQUESTED CITY SERVICES

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

☐ TRAFFIC CONTROL

☒ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: ______

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 ext 131

CITY OF ANTIGO INSURANCE REQUIREMENTS

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

NAME OF YOUR LIABILITY INSURANCE CARRIER ______
* will provide upon approval

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

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

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

APPLICANT'S SIGNATURE [signature] DATE 6-27-17

Requested location for ... closure

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

City of Antigo GIS

200 100 0 200

SCALE: 1" = 1,200 '

Antigo "Antigo Area on the go"

Print Date: 6/27/2017

The following petition shall be signed by at least 75% of residents over eighteen (18) years of age living along the portion of the street identified below as the designated area for the proposed permit and returned with the completed application and fee.

PETITION FOR STREET USE PERMIT

We, the undersigned residents of the 700 block of Clermont (Street) (Avenue) in the City of Antigo, hereby consent to the recreational or business use of this street on 8-5, 20 17, between 8:00 (a.m.) (p.m.) and 10:00 (a.m.) (p.m.), for the purpose of GRAND OPENING

We hereby consent to the issuance of a Street Use Permit pursuant to the attached application. We understand that the permit will not be granted for longer than twelve (12) hours and agree to remove all equipment, vehicles, and other personal property from the street prior to the end of said period.

We designate CIARENCE BOUWMA as the person responsible for filing an application for a Street Use Permit.

[signature] - Unique Professions LLC

Anna Lossen - Mosaic

Katie Jackson - Tangles

Maria Prugle - Library

612 CLERMONT VACANT

Rebecca Bolder - Bmo Harris Bank

[signature] - Elks

612 Clermont

Add additional forms to continue signatures, if necessary.

RECEIVED

JUL 05 2017

CITY OF ANTIGO

Attachment: Street Use Petition (DOC-2017-33 : Bouwma Permit)

June 28, 2017

City of Antigo Common Council and Mayor Bill Brandt
700 Edison Street
Antigo, WI 54409

Honorable Mayor and Members of the Antigo Common Council:

We are writing this letter of commendation to congratulate Human Resource Specialist Amy Lynch on the excellent job she did in assisting our Antigo Public Library Selection Committee with the hiring of our new Library Director.

Amy's human resource knowledge and expertise was a tremendous help to our committee. Throughout the complex process of hiring this department head position, Amy graciously accepted the lead. She organized all aspects of the process including revising the job description, advertising the position, and drafting the interview questions with input from stakeholders. She also coordinated the telephone interviews and the in-person interviews. With input from the library board she completed the final steps of the hiring process including the various reference and background checks and negotiations with the candidate.

What impressed us the most was Amy's ability to listen to our ideas and to quietly lead us throughout the process. Her attention to detail was very impressive as was her cheerful attitude and vast knowledge of human resource issues.

In summary, we respectfully believe that Amy deserves congratulations for performing her job over and above expectations. We offer our deep gratitude and highest commendation for a job well done. Thank you from all of us on the Selection Committee.

Sincerely,

Kristy Bovre MR

Kristy Bovre
Antigo Library Board of Trustee, Chair of Selection Committee

Jerrold L Burns

Jerry Burns
President Antigo Library Board of Trustees

Margie Rankin

Margie Rankin
Antigo Library Board of Trustee

Cc: Mark Desotell, Kaye Matucheski, Amy Lynch

June 3, 2017

RECEIVED
JUL 05 2017
CITY OF ANTIGO

Rick LeBrun
317 Clermont St.
Antigo, WI 54409
715-216-3217
ricknkate@frontier.com

Antigo Common Council
700 Edison St.
Antigo, WI 54409

Dear Council Members:

Please accept this letter as my confirmed interest to fill the vacant position of Alderman of the 6th ward.

It is with great enthusiasm that I seek this position on the Common Council. I have been a resident in the 6th ward for many years. I am eager to contribute my business knowledge and common-sense approach that has served me well over the years.

I have served on many boards throughout my business career and currently hold a position on the Langlade County Hotel Motel Room Tax Commission. If selected I will bring a philosophy of upholding the wishes of the constituents of my ward while putting the needs of the city as a whole first.

Sincerely,

Rick LeBrun

Accounts Payable

Voucher Register

User: kmeyer
Printed: 07/07/2017 - 7:31AM

"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1934	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1878789	6/22/2017		6/22/2017	87.40	1,934
1935	DEPTREAS Department of Treasury	225-620-62001-53120	2nd Quarter Payment	2nd Quarter	6/30/2017		6/30/2017	553.70	1,935
3516	KITSEXTE George Kitsemble Jr	240-620-62001-59900	Rehabilitation - Corby	HO #23	6/15/2017		6/16/2017	8,660.00	3,516
3517	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	Admin Fees	R16	6/15/2017		6/16/2017	4,228.38	3,517
65789	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.06.2017 AFLAC		6/14/2017		6/14/2017	269.56	65,789
65789	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.06.2017 AFLAC		6/14/2017		6/14/2017	98.77	65,789
65789	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.06.2017 AFLAC		6/14/2017		6/14/2017	24.03	65,789
65789	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.06.2017 AFLAC		6/14/2017		6/14/2017	62.39	65,789
65789	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.06.2017 AFLAC		6/14/2017		6/14/2017	3.52	65,789
65790	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Fan		6/14/2017		6/14/2017	1,938.31	65,790
65790	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Lir		6/14/2017		6/14/2017	648.58	65,790
65790	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Sin;		6/14/2017		6/14/2017	175.15	65,790
65790	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.06.2017 Health Family		6/14/2017		6/14/2017	80.00	65,790
65790	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Lir		6/14/2017		6/14/2017	2.77	65,790
65790	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Fan		6/14/2017		6/14/2017	532.73	65,790

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65790	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Lim		6/14/2017		6/14/2017	272.89	65,790
65790	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Sin;		6/14/2017		6/14/2017	33.80	65,790
65790	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.06.2017 Hlth Fam Rep		6/14/2017		6/14/2017	1,870.13	65,790
65790	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.06.2017 Health Single		6/14/2017		6/14/2017	29.85	65,790
65790	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Fan		6/14/2017		6/14/2017	80.00	65,790
65790	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Sin;		6/14/2017		6/14/2017	89.55	65,790
65790	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Fan		6/14/2017		6/14/2017	225.84	65,790
65790	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Lim		6/14/2017		6/14/2017	73.33	65,790
65790	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Fan		6/14/2017		6/14/2017	292.34	65,790
65790	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Lim		6/14/2017		6/14/2017	82.07	65,790
65790	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.06.2017 Health Family		6/14/2017		6/14/2017	80.00	65,790
65790	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Fan		6/14/2017		6/14/2017	210.78	65,790
65790	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.06.2017 Flex Hlth Lim		6/14/2017		6/14/2017	7.16	65,790
65791	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.06.2017 Nationwide D		6/14/2017		6/14/2017	3,780.12	65,791
65791	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.06.2017 Nationwide D		6/14/2017		6/14/2017	1,227.19	65,791
65791	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.06.2017 Nationwide D		6/14/2017		6/14/2017	39.69	65,791
65791	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.06.2017 Nationwide D		6/14/2017		6/14/2017	23.35	65,791
65791	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.06.2017 Nationwide D		6/14/2017		6/14/2017	82.65	65,791
65792	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.06.2017 North Shore I		6/14/2017		6/14/2017	1,742.22	65,792

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65792	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00902.06.2017 North Shore I		6/14/2017		6/14/2017	0.27	65,792
65792	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.06.2017 North Shore I		6/14/2017		6/14/2017	188.46	65,792
65792	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.06.2017 North Shore I		6/14/2017		6/14/2017	27.06	65,792
65792	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.06.2017 North Shore I		6/14/2017		6/14/2017	97.63	65,792
65792	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.06.2017 North Shore I		6/14/2017		6/14/2017	9.36	65,792
65793	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.06.2017 Long Term D:		6/14/2017		6/14/2017	138.51	65,793
65793	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.06.2017 Long Term D:		6/14/2017		6/14/2017	0.85	65,793
65793	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.06.2017 Long Term D:		6/14/2017		6/14/2017	21.05	65,793
65793	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.06.2017 Long Term D:		6/14/2017		6/14/2017	132.56	65,793
65793	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.06.2017 Long Term D:		6/14/2017		6/14/2017	42.30	65,793
65793	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.06.2017 Long Term D:		6/14/2017		6/14/2017	10.32	65,793
65793	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.06.2017 Long Term D:		6/14/2017		6/14/2017	29.89	65,793
65794	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.06.2017 Un Dues FD		6/14/2017		6/14/2017	124.35	65,794
65794	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.06.2017 Un Dues FD		6/14/2017		6/14/2017	415.65	65,794
65795	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.06.2017 Un Dues PD		6/14/2017		6/14/2017	231.50	65,795
65796	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.06.2017 United Way D		6/14/2017		6/14/2017	32.50	65,796
65797	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.06.2017 Child Support		6/14/2017		6/14/2017	416.04	65,797
65797	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.06.2017 Child Support		6/14/2017		6/14/2017	597.15	65,797
65797	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.06.2017 Income Withh		6/14/2017		6/14/2017	677.50	65,797

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65798	ANTIGOWA Antigo Water & Sewer	100-510-51610-52190	City Hall	1159-001	6/15/2017		6/15/2017	332.51	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	800 6th Ave Sprinklers	1159-006	6/15/2017		6/15/2017	62.18	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	City Park Shelter	1159-007	6/15/2017		6/15/2017	74.49	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	6/15/2017		6/15/2017	76.95	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Lake Park Shelter	1159-022	6/15/2017		6/15/2017	146.26	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Robins Roost	1159-024	6/15/2017		6/15/2017	68.44	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson St Shelter	1159-031	6/15/2017		6/15/2017	95.26	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	700 6th Ave Sprinklers	1159-096	6/15/2017		6/15/2017	57.31	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St Sprinklers	1159-101	6/15/2017		6/15/2017	57.31	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	6/15/2017		6/15/2017	59.06	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	6/15/2017		6/15/2017	189.99	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	PRC Shop	1159-025	6/15/2017		6/15/2017	177.40	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	6/15/2017		6/15/2017	102.80	65,798
65798	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	Hudson St Campground	1159-010	6/15/2017		6/15/2017	217.04	65,798
65799	BANNERB1 Banner Banks	850-000-00000-11131	Hwys 45 & 52 Projects	Qtrly Deposits	6/15/2017		6/15/2017	37,066.00	65,799
65799	BANNERB1 Banner Banks	850-000-00000-11135	USDA Debt	Qtrly Deposits	6/15/2017		6/15/2017	4,756.50	65,799
65799	BANNERB1 Banner Banks	850-000-00000-11160	Plant Replacement	Qtrly Deposits	6/15/2017		6/15/2017	16,016.00	65,799
65799	BANNERB1 Banner Banks	910-000-00000-11131	Hwys 45 & 64 Projects	Qtrly Deposits	6/15/2017		6/15/2017	4,468.86	65,799
65799	BANNERB1 Banner Banks	910-000-00000-11135	USDA Debt	Qtrly Deposits	6/15/2017		6/15/2017	58,963.50	65,799

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65800	CARDMEMB Cardmember Service	100-000-00000-13120	Meeting Meal - Matucheski	Cheesecake Fact	6/15/2017		6/15/2017	0.85	65,800
65800	CARDMEMB Cardmember Service	100-000-00000-13120	Life Lock - Hoppy Duley	LifeLock	6/15/2017		6/15/2017	-104.16	65,800
65800	CARDMEMB Cardmember Service	100-510-51110-53160	Training Rebstock - Matucheski	LWM	6/15/2017		6/15/2017	75.00	65,800
65800	CARDMEMB Cardmember Service	100-510-51410-51650	Phone Supplies Brandt	Team Wireless	6/15/2017		6/15/2017	94.91	65,800
65800	CARDMEMB Cardmember Service	100-510-51420-53160	Meeting Meal - Matucheski	Cheesecake Fact	6/15/2017		6/15/2017	40.00	65,800
65800	CARDMEMB Cardmember Service	100-510-51420-53160	Meeting Mileage - Matucheski	Kwik Trip	6/15/2017		6/15/2017	37.05	65,800
65800	CARDMEMB Cardmember Service	100-510-51420-53160	Meeting Hotel - Matucheski	Crowne Plaza	6/15/2017		6/15/2017	120.00	65,800
65800	CARDMEMB Cardmember Service	100-510-51420-53160	Meeting Hotel - Matucheski	Crowne Plaza	6/15/2017		6/15/2017	120.00	65,800
65800	CARDMEMB Cardmember Service	100-510-51420-53600	Shirts - Meyer - Matucheski	Queensboro	6/15/2017		6/15/2017	47.88	65,800
65800	CARDMEMB Cardmember Service	100-510-51440-53260	Election Labels - Matucheski	Walmart	6/15/2017		6/15/2017	19.88	65,800
65800	CARDMEMB Cardmember Service	100-510-51450-53160	Meeting Hotel - Pike	Chula Vista	6/15/2017		6/15/2017	164.00	65,800
65800	CARDMEMB Cardmember Service	100-520-52110-51700	Bully Tools Duley	Amazon	6/15/2017		6/15/2017	32.09	65,800
65800	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Husnick Duley	Comfort Inn	6/15/2017		6/15/2017	82.00	65,800
65800	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Husnick Duley	Comfort Inn	6/15/2017		6/15/2017	164.00	65,800
65800	CARDMEMB Cardmember Service	100-520-52110-53600	Footwear Hoppy - Musolff	LAPG	6/15/2017		6/15/2017	169.93	65,800
65800	CARDMEMB Cardmember Service	100-530-53230-53130	Propane Cylinders - Piskula	Fleet Farm	6/15/2017		6/15/2017	27.46	65,800
65800	CARDMEMB Cardmember Service	100-530-53240-53300	Supplies - Piskula	Fleet Farm	6/15/2017		6/15/2017	149.99	65,800
65800	CARDMEMB Cardmember Service	100-530-53240-53300	Guage - Piskula	Fleet Farm	6/15/2017		6/15/2017	25.99	65,800
65800	CARDMEMB Cardmember Service	100-550-55210-53260	PRC Trailer - Brinkmeier	Sunset Trailers	6/15/2017		6/15/2017	1,137.50	65,800

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65800	CARDMEMB Cardmember Service	100-550-55210-53260	PRC Trailer - Repp	Sunset Trailers	6/15/2017		6/15/2017	300.00	65,800
65800	CARDMEMB Cardmember Service	100-550-55210-53260	PRC Trailer - Repp	Sunset Trailers	6/15/2017		6/15/2017	19.00	65,800
65800	CARDMEMB Cardmember Service	100-550-55210-53260	PRC Trailer - Repp	Sunset Trailers	6/15/2017		6/15/2017	418.50	65,800
65800	CARDMEMB Cardmember Service	100-550-55210-53260	PRC Trailer Desotell	Sunset Trailers	6/15/2017		6/15/2017	442.59	65,800
65800	CARDMEMB Cardmember Service	100-550-55210-53260	Replacement Keys Repp	Pac Supply	6/15/2017		6/15/2017	85.75	65,800
65800	CARDMEMB Cardmember Service	100-550-55320-53260	Softball Supplies - Brinkmeier	Walmart	6/15/2017		6/15/2017	284.82	65,800
65800	CARDMEMB Cardmember Service	100-550-55320-53260	Floor Tape Repp	Amazon	6/15/2017		6/15/2017	95.99	65,800
65800	CARDMEMB Cardmember Service	100-550-55320-53260	Outdoor Tape & Balls Repp	Pickleball	6/15/2017		6/15/2017	77.16	65,800
65800	CARDMEMB Cardmember Service	100-550-55420-53120	DHS BEOH Fees - Brinkmeier	Dept of WI	6/15/2017		6/15/2017	156.00	65,800
65800	CARDMEMB Cardmember Service	100-550-55460-53120	DHS BEOH Fees - Brinkmeier	Dept of WI	6/15/2017		6/15/2017	256.00	65,800
65800	CARDMEMB Cardmember Service	270-620-62001-53260	Coffee & Creamer Petroskey	Copps	6/15/2017		6/15/2017	28.44	65,800
65800	CARDMEMB Cardmember Service	278-620-62001-56020	ALC Info Repp	Search360	6/15/2017		6/15/2017	109.00	65,800
65800	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service - Taylor	XO Comm	6/15/2017		6/15/2017	17.07	65,800
65800	CARDMEMB Cardmember Service	285-620-62001-52450	Software - Taylor	Ipswitch	6/15/2017		6/15/2017	52.70	65,800
65800	CARDMEMB Cardmember Service	285-620-62001-53160	Meeting Meal - Matucheski	Dixie/5th Ave	6/15/2017		6/15/2017	59.40	65,800
65800	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs - Taylor	PBS	6/15/2017		6/15/2017	42.19	65,800
65800	CARDMEMB Cardmember Service	613-480-00000-48605	PRC Trailer - Repp	Sunset Trailers	6/15/2017		6/15/2017	805.09	65,800
65800	CARDMEMB Cardmember Service	613-480-00000-48605	PRC Trailer Desotell	Sunset Trailers	6/15/2017		6/15/2017	694.91	65,800
65800	CARDMEMB Cardmember Service	850-840-99020-53600	Shirts - Horswill - Matucheski	Queensboro	6/15/2017		6/15/2017	59.85	65,800

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65800	CARDMEMB Cardmember Service	910-930-96400-53160	Training Stickney & Carley - Piskula	WRWA	6/15/2017		6/15/2017	207.90	65,800
65800	CARDMEMB Cardmember Service	910-940-99020-53600	Shirts - Koeppel - Matucheski	Queensboro	6/15/2017		6/15/2017	59.85	65,800
65801	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	157650	6/15/2017		6/15/2017	455.20	65,801
65801	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	21900	6/15/2017		6/15/2017	142.90	65,801
65802	CITYOFA1 City of Antigo	850-000-00000-11175	Sewer	Qtrly Deposits	6/15/2017		6/15/2017	9,053.92	65,802
65802	CITYOFA1 City of Antigo	910-000-00000-11175	Water	Qtrly Deposits	6/15/2017		6/15/2017	8,431.90	65,802
65802	CITYOFA1 City of Antigo	920-000-00000-11175	Storm	Qtrly Deposits	6/15/2017		6/15/2017	9,745.06	65,802
65803	COVANTAG Covantage Credit Union	910-000-00000-11160	Plant Replacement	Qtrly Deposit	6/15/2017		6/15/2017	17,500.00	65,803
65804	CWCIA CWCIA	100-520-52110-53120	Law Enforcement Agency Dues	Dues	6/15/2017		6/15/2017	30.00	65,804
65805	HUNTINGT Huntington	850-000-00000-11140	Sewer Interceptor	Qtrly Deposit	6/15/2017		6/15/2017	500.00	65,805
65806	LANGCTYR Langlade Cty Register of Deeds	100-510-51110-52400	Transfer Parcel 201-9084.001 Fee	Transfer Fee	6/15/2017		6/15/2017	30.00	65,806
65807	LANGLA14 Langlade Ford Inc	100-000-00000-13100	2017 Ford SUV	2017 SUV	6/15/2017		6/15/2017	30,500.00	65,807
65807	LANGLA14 Langlade Ford Inc	442-640-64001-57500	2017 Ford SUV	Registration	6/15/2017		6/15/2017	80.00	65,807
65808	PIKEJAM James Pike	100-510-51450-53160	GIPAW Meal Reimbursement	Kilbourn Grill	6/15/2017		6/15/2017	18.14	65,808
65809	PISKUROB Robert Piskula	100-530-53230-53450	Shirt Reimbursements	Walmart	6/15/2017		6/15/2017	29.48	65,809
65809	PISKUROB Robert Piskula	910-930-96520-52250	Ship Water Samples	Dewans	6/15/2017		6/15/2017	7.22	65,809
65809	PISKUROB Robert Piskula	910-930-96520-52250	Ship Water Samples	Dewans	6/15/2017		6/15/2017	7.22	65,809
65810	RUSTICKK Kyle Rustick	100-520-52110-53160	Training Meal Reimbursements	Meal Reimburse	6/15/2017		6/15/2017	46.42	65,810
65811	STICKADA Adam Stickney	910-930-96410-53600	Clothing Reimbursement	Fleet Boots Pro	6/15/2017		6/15/2017	257.07	65,811

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65812	WIDEPT30 WI Dept of Natural Resources	235-605-60008-52280	Landfill Enviro Fees	734006900-2017	6/15/2017		6/15/2017	1,780.00	65,812
65812	WIDEPT30 WI Dept of Natural Resources	850-820-94020-52310	Springbrook Pollution Abatement	734007450-2017	6/15/2017		6/15/2017	5,021.43	65,812
65813	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0136	6/14/2017		6/15/2017	82.71	65,813
65814	ANTIGOA5 Antigo/Langlade County	100-510-51110-53120	Chamber Membership 7/17-8/18	8481	6/22/2017		6/22/2017	950.00	65,814
65815	ANTIGOWA Antigo Water & Sewer	100-000-00000-21100	Replace Voided Check 723 6th Ave	9171-010	6/22/2017		6/22/2017	28.01	65,815
65815	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Antigo Cemetery	1159-028	6/22/2017		6/22/2017	66.68	65,815
65815	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Field St Warming House	1159-032	6/22/2017		6/22/2017	172.09	65,815
65815	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop	1159-005	6/22/2017		6/22/2017	50.92	65,815
65816	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	269200	6/22/2017		6/22/2017	17.56	65,816
65817	LANGCTYT Langlade County Treasurer	100-560-56730-53160	Chain Saw Safety Falk, Korzinek, Berg	Registration	6/22/2017		6/22/2017	500.00	65,817
65818	REGISTRA Registration Fee Trust	100-000-00000-13100	2017 Ford SUV Squad #5	Registration	6/22/2017		6/22/2017	70.50	65,818
65819	STICKADA Adam Stickney	910-930-96410-53600	Clothing Reimbursement	Fleet Farm	6/22/2017		6/22/2017	47.77	65,819
65820	WASHNATE Nate Washatko	100-530-53230-53450	Clothing Reimbursement	Fleet Farm	6/22/2017		6/22/2017	15.81	65,820
65821	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	6/22/2017		6/22/2017	30.88	65,821
65821	WISCON18 Wisconsin Public Service	100-550-55210-52150	Saratoga Shelter	402052155-0010	6/22/2017		6/22/2017	68.63	65,821
65821	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	6/22/2017		6/22/2017	28.07	65,821
65822	ANTIGOAU Antigo Auto Parts Inc	285-620-62001-53300	Powerated Belt	1-237124	6/22/2017		6/22/2017	22.69	65,822
65823	BAKERTA2 Baker & Taylor	100-000-00000-13120	Books - Pregler	2032886043	6/22/2017		6/22/2017	32.47	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032875560	6/22/2017		6/22/2017	396.24	65,823

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65823	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032906035	6/22/2017		6/22/2017	144.74	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032938925	6/22/2017		6/22/2017	176.65	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032935274	6/22/2017		6/22/2017	319.88	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032953225	6/22/2017		6/22/2017	278.25	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	DED102337744	6/22/2017		6/22/2017	-640.00	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032880277	6/22/2017		6/22/2017	366.03	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032886043	6/22/2017		6/22/2017	1,349.11	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2974390	6/22/2017		6/22/2017	-13.02	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2974391	6/22/2017		6/22/2017	-14.56	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2974446	6/22/2017		6/22/2017	-6.99	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032898535	6/22/2017		6/22/2017	319.12	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032915719	6/22/2017		6/22/2017	288.39	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032876515	6/22/2017		6/22/2017	65.30	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032906079	6/22/2017		6/22/2017	60.02	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032929932	6/22/2017		6/22/2017	330.73	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032885296	6/22/2017		6/22/2017	65.88	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032908519	6/22/2017		6/22/2017	98.04	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032929931	6/22/2017		6/22/2017	241.54	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032935274	6/22/2017		6/22/2017	120.00	65,823

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65823	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032953225	6/22/2017		6/22/2017	56.47	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032880277	6/22/2017		6/22/2017	38.88	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032886043	6/22/2017		6/22/2017	291.00	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032915719	6/22/2017		6/22/2017	24.74	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B50549630	6/22/2017		6/22/2017	12.95	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B50797370	6/22/2017		6/22/2017	61.90	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B50797371	6/22/2017		6/22/2017	21.59	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B50797372	6/22/2017		6/22/2017	14.39	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B51072930	6/22/2017		6/22/2017	120.19	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T59077020	6/22/2017		6/22/2017	78.32	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B51294990	6/22/2017		6/22/2017	28.79	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B51775500	6/22/2017		6/22/2017	59.74	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B51775501	6/22/2017		6/22/2017	17.99	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B52044470	6/22/2017		6/22/2017	91.39	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B52274820	6/22/2017		6/22/2017	75.57	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B52274821	6/22/2017		6/22/2017	49.62	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B52365420	6/22/2017		6/22/2017	21.59	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B52818970	6/22/2017		6/22/2017	21.59	65,823
65823	BAKERTA2 Baker & Taylor	285-620-62001-53750	Books	2032876515	6/22/2017		6/22/2017	302.72	65,823

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65823	BAKERTA2 Baker & Taylor	285-620-62001-53750	Books	2032906079	6/22/2017		6/22/2017	26.07	65,823
65824	BLACKTEC Blackhawk Technical College Library	285-620-62001-53920	Copy & Processing Fee	20170516	6/22/2017		6/22/2017	24.23	65,824
65825	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Add Rolls Returned	42414-002	6/22/2017		6/22/2017	-8.55	65,825
65825	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Cash Register Tape	42880-001	6/22/2017		6/22/2017	15.00	65,825
65825	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Rubberbands, Rubber Finger & Copy P	43146-001	6/22/2017		6/22/2017	40.84	65,825
65825	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Drive	43181-001	6/22/2017		6/22/2017	39.96	65,825
65826	COMMHEAL Community Health Foundation	285-620-62001-53160	VanAuken,Simek,Devine,Wagnes,Fredı	CPR Cards	6/22/2017		6/22/2017	40.00	65,826
65827	FINDAWAY Findaway World LLC	285-620-62001-53720	CDs	217826	6/22/2017		6/22/2017	408.69	65,827
65827	FINDAWAY Findaway World LLC	285-620-62001-53720	CDs	219884	6/22/2017		6/22/2017	431.19	65,827
65828	GALEGRO1 Gale Group	285-620-62001-53640	Books	60669759	6/22/2017		6/22/2017	38.92	65,828
65829	H&SPROSY H&S Protection Systems Inc	610-620-62001-57050	Surveillance System	228361	6/22/2017		6/22/2017	5,797.78	65,829
65830	JOURNAL Journal Sentinel Inc	285-620-62001-53680	Newspapers	13604866	6/22/2017		6/22/2017	36.54	65,830
65831	KAPCO Kent Adhesive Products Company	285-620-62001-53100	Vinyl Label Protectors	1324587	6/22/2017		6/22/2017	103.29	65,831
65832	LAWNSNOW Legacy Ventures Inc	285-620-62001-53300	Fertilizer Library	17634	6/22/2017		6/22/2017	59.95	65,832
65833	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Mileage	Reimbursement	6/22/2017		6/22/2017	30.24	65,833
65834	MARATNCT Marathon County Public Library	285-620-62001-53920	Lost Book - Thompson	2017531-1	6/22/2017		6/22/2017	8.37	65,834
65835	CTYMERRI City of Merrill	285-620-62001-53920	Lost Book - Skillman	May 30th	6/22/2017		6/22/2017	26.95	65,835
65836	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	420116	6/22/2017		6/22/2017	94.75	65,836
65837	PENWORTH Penworthy Company	285-620-62001-53650	Books	529598	6/22/2017		6/22/2017	186.04	65,837

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65838	QUINLANS Quinlan's Equipment Inc	285-620-62001-53300	Public Library Lawn Mower Parts	T266104	6/22/2017		6/22/2017	23.89	65,838
65839	RANKINMA Margie Rankin	285-620-62001-53160	Meeting Mileage	Reimbursement	6/22/2017		6/22/2017	19.44	65,839
65840	REGENTBO Regent Book Company	285-620-62001-53640	Book	55175	6/22/2017		6/22/2017	16.93	65,840
65841	RHNLNDER Rhinelander District Library	285-620-62001-53920	Lost Book - Olson	2017-10	6/22/2017		6/22/2017	12.00	65,841
65842	SHOWCASE Showcases	285-620-62001-53100	CD/DVD Sleeves	299984	6/22/2017		6/22/2017	168.97	65,842
65843	SNAKDISC Emily's Pet Enterprises LLC	285-620-62001-53750	Reptile Program	3047	6/22/2017		6/22/2017	185.00	65,843
65844	TOMAHAWK Tomahawk Public Library	285-620-62001-53920	Billed Book - Blaise	301	6/22/2017		6/22/2017	23.00	65,844
65845	ULINE ULINE Inc.	285-620-62001-53100	Shatter Proof Jewel Case	87360551	6/22/2017		6/22/2017	120.90	65,845
65846	VANOOYEN Van Ooyen's J & D Electric LLC	285-620-62001-53540	Public Library Light Bulbs	69991	6/22/2017		6/22/2017	35.96	65,846
65847	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	94979	6/22/2017		6/22/2017	57.95	65,847
65848	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00602.06.2017 Child Support		6/27/2017		6/27/2017	111.60	65,848
65848	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00602.06.2017 Child Support		6/27/2017		6/27/2017	56.87	65,848
65848	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00602.06.2017 Child Support		6/27/2017		6/27/2017	3.22	65,848
65849	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00602.06.2017 United Way D		6/27/2017		6/27/2017	32.50	65,849
65850	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00602.06.2017 Un Dues FD		6/27/2017		6/27/2017	108.62	65,850
65850	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00602.06.2017 Un Dues FD		6/27/2017		6/27/2017	431.38	65,850
65851	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00602.06.2017 North Shore I		6/27/2017		6/27/2017	1,625.90	65,851
65851	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00602.06.2017 North Shore I		6/27/2017		6/27/2017	194.95	65,851
65851	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00602.06.2017 North Shore I		6/27/2017		6/27/2017	47.00	65,851

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65851	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00602.06.2017 North Shore I		6/27/2017		6/27/2017	119.94	65,851
65851	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00602.06.2017 North Shore I		6/27/2017		6/27/2017	77.21	65,851
65852	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00602.06.2017 Nationwide D		6/27/2017		6/27/2017	3,775.61	65,852
65852	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00602.06.2017 Nationwide D		6/27/2017		6/27/2017	1,241.99	65,852
65852	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00602.06.2017 Nationwide D		6/27/2017		6/27/2017	35.94	65,852
65852	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00602.06.2017 Nationwide D		6/27/2017		6/27/2017	32.14	65,852
65852	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00602.06.2017 Nationwide D		6/27/2017		6/27/2017	67.32	65,852
65853	AFLAC AFLAC	100-000-00000-21534	PR Batch 00602.06.2017 AFLAC		6/27/2017		6/27/2017	253.53	65,853
65853	AFLAC AFLAC	270-000-00000-21534	PR Batch 00602.06.2017 AFLAC		6/27/2017		6/27/2017	116.61	65,853
65853	AFLAC AFLAC	850-000-00000-21534	PR Batch 00602.06.2017 AFLAC		6/27/2017		6/27/2017	24.02	65,853
65853	AFLAC AFLAC	910-000-00000-21534	PR Batch 00602.06.2017 AFLAC		6/27/2017		6/27/2017	62.37	65,853
65853	AFLAC AFLAC	920-000-00000-21534	PR Batch 00602.06.2017 AFLAC		6/27/2017		6/27/2017	1.74	65,853
65854	ANTIGOWA Antigo Water & Sewer	100-520-52110-52280	119 Superior St	1159-016	6/29/2017		6/29/2017	56.17	65,854
65855	CHIPPEWA Chippewa Valley Tech College	100-520-52210-52280	Admin Fee & Testing Fee	84482	7/6/2017		6/29/2017	1,027.52	65,855
65856	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	343500	6/29/2017		6/29/2017	16.46	65,856
65856	CITYGAS1 City Gas Company	100-550-55330-52170	PRC Shop	257020	6/29/2017		6/29/2017	33.13	65,856
65857	HAHNMIND Mindy Hahn	510-615-61500-55170	Insurance Claim	Claim Payment	6/29/2017		6/29/2017	325.00	65,857
65858	KORZKIEL Kiel Korzinek	100-550-55330-53600	Boots Reimbursement	Fleet Farm	6/29/2017		6/29/2017	90.71	65,858
65859	KRIVAMAN Amanda Krivoshein	510-615-61500-55170	Insurance Claim	Claim Payment	6/29/2017		6/29/2017	290.13	65,859

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65860	KRUEGJOH John Krueger	270-620-62001-53160	Training Expenses	Reimbursement	6/29/2017		6/29/2017	40.00	65,860
65861	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	July	6/29/2017		6/29/2017	6,396.00	65,861
65862	LIPOCHER Cheryl Lipori	510-615-61500-55170	Insurance Claim	Claim Payment	6/29/2017		6/29/2017	1,271.81	65,862
65863	MABASWIT MABAS Wisconsin Treasurer	100-520-52210-53160	Training - Petroskey	Registration	6/29/2017		6/29/2017	50.00	65,863
65864	SMITHCOR Corey Smith	270-620-62001-53160	Training Expenses	Reimbursement	6/29/2017		6/29/2017	54.02	65,864
65865	WASHATKO Daniel Washatko	100-550-55330-53600	Clothing	Fleet Farm	6/29/2017		6/29/2017	91.14	65,865
65866	WDOACONF 2017 WDOA CONFERENCE	100-520-52110-53160	DARE Conference - Brown	Registration	7/6/2017		6/29/2017	220.00	65,866
65867	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	6/29/2017		6/29/2017	47.22	65,867
65867	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	6/29/2017		6/29/2017	11,218.74	65,867
65867	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	6/29/2017		6/29/2017	539.96	65,867
65867	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	6/29/2017		6/29/2017	41.40	65,867
65867	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	6/29/2017		6/29/2017	88.43	65,867
65867	WISCON18 Wisconsin Public Service	100-550-55210-52150	Street Lights 4th & Field	402052155-0117	6/29/2017		6/29/2017	45.96	65,867
65867	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavillion	402052155-0125	6/29/2017		6/29/2017	186.45	65,867
65867	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	6/29/2017		6/29/2017	101.54	65,867
65867	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Ballpark	402052155-0123	6/29/2017		6/29/2017	122.98	65,867
65867	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-0112	6/29/2017		6/29/2017	28.27	65,867
65868	5ALRMFIR 5 Alrm Fire & Safety Equip LLC	100-520-52210-53300	Clear Command Repair	167865-1	7/6/2017		7/6/2017	238.30	65,868
65869	ACCELAIN Accela, Inc	100-510-51450-52270	Maintenance & Support	31777	7/6/2017		7/6/2017	1,420.74	65,869

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65870	ADVANAUT Advance Auto Parts	100-530-53240-53300	Battery	2785-226766	7/6/2017		7/6/2017	81.06	65,870
65870	ADVANAUT Advance Auto Parts	100-550-55340-53300	Oil Absorbent	2785-227457	7/6/2017		7/6/2017	16.54	65,870
65870	ADVANAUT Advance Auto Parts	270-620-62001-53340	Washer Pump	2785-227191	7/6/2017		7/6/2017	15.57	65,870
65871	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300036954	7/6/2017		7/6/2017	251.27	65,871
65871	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300036855	7/6/2017		7/6/2017	252.55	65,871
65871	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300037083	7/6/2017		7/6/2017	252.12	65,871
65871	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300037128	7/6/2017		7/6/2017	255.96	65,871
65871	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300037011	7/6/2017		7/6/2017	302.46	65,871
65871	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300037149	7/6/2017		7/6/2017	229.09	65,871
65871	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300037033	7/6/2017		7/6/2017	265.35	65,871
65871	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300037210	7/6/2017		7/6/2017	44.79	65,871
65871	AMERICA8 American Asphalt of WI Division	100-550-55210-53540	Hot Mix	5300037162	7/6/2017		7/6/2017	127.98	65,871
65871	AMERICA8 American Asphalt of WI Division	910-930-96520-53290	Hot Mix	5300037210	7/6/2017		7/6/2017	597.24	65,871
65871	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300037149	7/6/2017		7/6/2017	22.18	65,871
65871	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300037162	7/6/2017		7/6/2017	127.13	65,871
65872	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631RF	7/6/2017		7/6/2017	9.25	65,872
65873	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Rental	4839317	7/6/2017		7/6/2017	86.90	65,873
65873	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Rental	4826997	7/6/2017		7/6/2017	41.98	65,873
65873	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Rental	4871577	7/6/2017		7/6/2017	41.98	65,873

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65873	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Rental	4882948	7/6/2017		7/6/2017	31.97	65,873
65873	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Rental	4887654	7/6/2017		7/6/2017	51.98	65,873
65874	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53300	Foam	1-238458	7/6/2017		7/6/2017	71.44	65,874
65874	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53300	Cleaner	1-237425	7/6/2017		7/6/2017	14.18	65,874
65874	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53300	TriPad Kit	1-237884	7/6/2017		7/6/2017	24.87	65,874
65874	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53300	Polish Kit, Foam & Lustre	1-237882	7/6/2017		7/6/2017	138.09	65,874
65874	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53300	Polish Kit, Foam & Lustre	1-237882	7/6/2017		7/6/2017	138.09	65,874
65875	ANTIGOBL Antigo Block Company Inc	100-550-55210-53260	24x30 Pads	1	7/6/2017		7/6/2017	51.00	65,875
65875	ANTIGOBL Antigo Block Company Inc	850-830-88310-53260	Cement Bricks	9871 & 9927	7/6/2017		7/6/2017	136.76	65,875
65875	ANTIGOBL Antigo Block Company Inc	920-930-96510-53260	Cement Bricks	9871 & 9927	7/6/2017		7/6/2017	136.76	65,875
65876	ANTIGOCA Antigo Candy Company LLC	100-550-55210-53260	Restroom Supplies	198380	7/6/2017		7/6/2017	181.30	65,876
65877	ANTIGODA Antigo Daily Journal	270-620-62001-53140	One Mission One Team	CITYF 5/13	7/6/2017		7/6/2017	150.96	65,877
65878	ANTIGOGL Antigo Glass Company LLC	270-620-62001-53340	Winsheild Repair	28126	7/6/2017		7/6/2017	65.00	65,878
65879	APPLIEDC Applied Concepts Inc	100-520-52110-53300	Power Cable	308690	7/6/2017		7/6/2017	88.00	65,879
65880	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Services	1788106884	7/6/2017		7/6/2017	39.42	65,880
65880	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Services	1788097452	7/6/2017		7/6/2017	39.42	65,880
65880	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Services	1788116268	7/6/2017		7/6/2017	39.42	65,880
65880	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Services	1788097451	7/6/2017		7/6/2017	59.54	65,880
65880	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Services	1788106883	7/6/2017		7/6/2017	59.54	65,880

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65880	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Services	1788106887	7/6/2017		7/6/2017	28.40	65,880
65880	ARAMARK Aramark Uniform Services Inc	270-620-62001-53260	Mat Services	1788106885	7/6/2017		7/6/2017	14.62	65,880
65881	ARROWINT Arrow International	270-620-62001-53360	Needles	94940874	7/6/2017		7/6/2017	1,100.00	65,881
65881	ARROWINT Arrow International	270-620-62001-53360	Needles	94930237	7/6/2017		7/6/2017	1,112.59	65,881
65882	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Professional Services July	128005	7/6/2017		7/6/2017	2,146.77	65,882
65883	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609065931	7/6/2017		7/6/2017	25.60	65,883
65883	AUTOVAL1 APH Stores Inc	100-530-53240-53300	AC Hose	609065691	7/6/2017		7/6/2017	32.57	65,883
65883	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Air Filters	609066229	7/6/2017		7/6/2017	8.49	65,883
65883	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609065325	7/6/2017		7/6/2017	174.45	65,883
65883	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609065615	7/6/2017		7/6/2017	50.73	65,883
65884	BATTPLUS Little Wolf Battery Co LLC	100-510-51450-53260	Batteries	69-309781	7/6/2017		7/6/2017	44.16	65,884
65884	BATTPLUS Little Wolf Battery Co LLC	100-510-51450-53260	Batteries	69-114219-01	7/6/2017		7/6/2017	36.48	65,884
65884	BATTPLUS Little Wolf Battery Co LLC	100-520-52210-53300	Batteries	69-309781	7/6/2017		7/6/2017	61.92	65,884
65884	BATTPLUS Little Wolf Battery Co LLC	100-520-52210-53300	Batteries	69-114219-01	7/6/2017		7/6/2017	9.12	65,884
65885	BELVEHSO Belco Vehicle Solutions LLC	100-000-00000-13100	Lightbar CVMIC	2751	7/6/2017		7/6/2017	2,500.00	65,885
65885	BELVEHSO Belco Vehicle Solutions LLC	100-000-00000-13100	Changeover Car #2 CVMIC	2752	7/6/2017		7/6/2017	6,192.79	65,885
65885	BELVEHSO Belco Vehicle Solutions LLC	100-000-00000-13100	Changeover Car #5 CVMIC	2753	7/6/2017		7/6/2017	6,863.73	65,885
65886	BINAIMPR Bina Impression Printing LLC	100-510-51420-53100	Envelopes	5036	7/6/2017		7/6/2017	360.00	65,886
65887	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	June	7/6/2017		7/6/2017	6,376.67	65,887

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65888	BOGLE Bogie Enterprises Inc	850-830-88310-53260	Joystick	61017-1A	7/6/2017		7/6/2017	111.21	65,888
65889	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Supplies	82534549	7/6/2017		7/6/2017	840.32	65,889
65889	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Protective Needle Case	82523135	7/6/2017		7/6/2017	52.20	65,889
65889	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Supplies	82529694	7/6/2017		7/6/2017	304.39	65,889
65889	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Epi Pens	82524689	7/6/2017		7/6/2017	59.70	65,889
65889	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Supplies	82511647	7/6/2017		7/6/2017	118.74	65,889
65889	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Supplies	82509920	7/6/2017		7/6/2017	314.89	65,889
65890	CARRICO1 Carrico Aquatic Resources Inc	100-550-55420-53480	Pool Supplies	20171928	7/6/2017		7/6/2017	380.00	65,890
65890	CARRICO1 Carrico Aquatic Resources Inc	100-550-55420-53480	Pool Supplies	20171900	7/6/2017		7/6/2017	35.70	65,890
65891	CHILDREN Children's Hospital of WI	100-560-56720-56020	Jan - June Antigo FRC	23189	7/6/2017		7/6/2017	1,500.00	65,891
65892	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5008178861	7/6/2017		7/6/2017	70.49	65,892
65892	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restock	5008178860	7/6/2017		7/6/2017	35.96	65,892
65893	CLERMON1 Clermont Printing Company Inc	100-510-51410-53100	Index & Folders	43938-001	7/6/2017		7/6/2017	14.58	65,893
65893	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Envelopes	44072-001	7/6/2017		7/6/2017	15.70	65,893
65893	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Licenses Cardstock	44115-001	7/6/2017		7/6/2017	15.10	65,893
65893	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Folders & Stick It Notes	44154-001	7/6/2017		7/6/2017	24.36	65,893
65893	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toners	43726-001	7/6/2017		7/6/2017	191.00	65,893
65893	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	43802-001	7/6/2017		7/6/2017	129.99	65,893
65893	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Toner	44048-001	7/6/2017		7/6/2017	16.99	65,893

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65894	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin - Rank August	July	7/6/2017		7/6/2017	215.40	65,894
65895	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	1042017	7/6/2017		7/6/2017	4,424.12	65,895
65895	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	1042017	7/6/2017		7/6/2017	1,825.88	65,895
65896	COSTSOLU Coast to Coast Solutions	100-520-52110-51670	Coloring Sheets	81757	7/6/2017		7/6/2017	168.56	65,896
65896	COSTSOLU Coast to Coast Solutions	100-520-52110-51670	Lollipops	81693	7/6/2017		7/6/2017	266.16	65,896
65897	CRUMRUSS Russell Crum	100-510-51610-52280	June Cleaning Service	2996	7/6/2017		7/6/2017	1,135.00	65,897
65898	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement WWTP Shop	809-66343	7/6/2017		7/6/2017	381.18	65,898
65898	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement WWTP	809-66342	7/6/2017		7/6/2017	1,701.26	65,898
65898	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement Trailer 35	809-66338	7/6/2017		7/6/2017	379.38	65,898
65898	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement Lift #5	809-66337	7/6/2017		7/6/2017	381.27	65,898
65898	CUMMINS Cummins NPower LLC	910-000-00000-12225	Maintenance Agreement Well #20	809-66341	7/6/2017		7/6/2017	530.77	65,898
65898	CUMMINS Cummins NPower LLC	910-000-00000-12225	Maintenance Agreement Well #19	809-66340	7/6/2017		7/6/2017	530.71	65,898
65898	CUMMINS Cummins NPower LLC	910-000-00000-12225	Maintenance Agreement Water Plant	809-66339	7/6/2017		7/6/2017	382.01	65,898
65898	CUMMINS Cummins NPower LLC	910-000-00000-12225	Maintenance Agreement Pump Engine	809-66336	7/6/2017		7/6/2017	381.56	65,898
65899	CWPSERV Eric Anderson	100-520-52210-51590	Pre Employment - Schielke	6/7/17	7/6/2017		7/6/2017	600.00	65,899
65900	DIGGERS1 Digger's Hotline Inc	850-850-99200-52280	Sanitary	170611301	7/6/2017		7/6/2017	328.53	65,900
65900	DIGGERS1 Digger's Hotline Inc	910-950-99230-52280	Water	170611301	7/6/2017		7/6/2017	328.53	65,900
65900	DIGGERS1 Digger's Hotline Inc	920-930-96510-52280	Storm	170611301	7/6/2017		7/6/2017	328.54	65,900
65901	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG27621	7/6/2017		7/6/2017	27.50	65,901

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65902	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53810	Bathroom Sidewalk	13873	7/6/2017		7/6/2017	103.68	65,902
65902	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53820	6th Ave Pavillion	13871	7/6/2017		7/6/2017	3,484.00	65,902
65902	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53820	6th Ave Pavillion	13873	7/6/2017		7/6/2017	550.80	65,902
65902	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53820	Driveway Approach	13873	7/6/2017		7/6/2017	362.88	65,902
65902	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Sidewalks & Curbs	13875-13877	7/6/2017		7/6/2017	3,385.11	65,902
65902	DUFFEKS1 Duffek Sand & Gravel Inc	920-930-96510-52280	Sidewalks & Curbs	13875-13877	7/6/2017		7/6/2017	1,095.25	65,902
65903	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	June	7/6/2017		7/6/2017	868.02	65,903
65904	EOJOHNSO E O Johnson Company Inc	100-510-51450-52280	Service Call	147025	7/6/2017		7/6/2017	415.69	65,904
65905	FASTENA1 Fastenal Company	100-550-55330-53260	Cables	157852	7/6/2017		7/6/2017	10.18	65,905
65905	FASTENA1 Fastenal Company	100-550-55460-53260	Caution Tape	157752	7/6/2017		7/6/2017	12.73	65,905
65906	FIRESFTY Fire Safety USA, Inc	100-000-00000-13100	Fire Truck Ladder	101346	7/6/2017		7/6/2017	2,975.00	65,906
65906	FIRESFTY Fire Safety USA, Inc	100-520-52210-53320	Fire Truck Ladder	101346	7/6/2017		7/6/2017	1,000.00	65,906
65907	FRGUSNWT Ferguson Enterprises, Inc	850-830-88310-53260	PVC & Steel Rings	217651	7/6/2017		7/6/2017	4,760.16	65,907
65907	FRGUSNWT Ferguson Enterprises, Inc	920-930-96510-53260	PVC & Steel Rings	217651	7/6/2017		7/6/2017	4,760.16	65,907
65908	FRISCHGR Frisch Greenhouses Inc	100-510-51610-52280	2 Planters	Sale 180212	7/6/2017		7/6/2017	140.48	65,908
65908	FRISCHGR Frisch Greenhouses Inc	100-510-51610-52280	Plants	Sale 180203	7/6/2017		7/6/2017	100.00	65,908
65908	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	Planters	Sale 180212	7/6/2017		7/6/2017	5,859.88	65,908
65908	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	Plants	Sale 180203	7/6/2017		7/6/2017	900.00	65,908
65908	FRISCHGR Frisch Greenhouses Inc	100-550-55210-52280	Planters	Sale 180212	7/6/2017		7/6/2017	684.61	65,908

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65908	FRISCHGR Frisch Greenhouses Inc	100-550-55210-52280	Plants	Sale 180203	7/6/2017		7/6/2017	705.00	65,908
65909	FULLERSA Fuller Sales & Service LLC	100-520-52210-53300	Spark Plug	22806	7/6/2017		7/6/2017	2.50	65,909
65910	GALLSLLC Galls LLC	100-000-00000-13120	Shirts Smith	7710131	7/6/2017		7/6/2017	58.05	65,910
65910	GALLSLLC Galls LLC	100-520-52110-53600	Shirt & Briefcase - Duley	7800830	7/6/2017		7/6/2017	118.75	65,910
65910	GALLSLLC Galls LLC	100-520-52110-53600	Radio Holder - Goeks	7694207	7/6/2017		7/6/2017	46.45	65,910
65910	GALLSLLC Galls LLC	100-520-52110-53600	Mens Tru Spec - Bula	7745523	7/6/2017		7/6/2017	89.87	65,910
65910	GALLSLLC Galls LLC	100-520-52210-53260	Design Smith	7602109	7/6/2017		7/6/2017	45.00	65,910
65910	GALLSLLC Galls LLC	270-620-62001-53600	Trousers Petroskey	7627038	7/6/2017		7/6/2017	68.00	65,910
65910	GALLSLLC Galls LLC	270-620-62001-53600	Shirt & Belt - Smith	7779852	7/6/2017		7/6/2017	120.36	65,910
65910	GALLSLLC Galls LLC	270-620-62001-53600	Shirts Smith	7710131	7/6/2017		7/6/2017	95.73	65,910
65911	HDSUPPLY HD Supply Waterworks Ltd	910-930-96520-53290	Curb Stop/Box	H285365	7/6/2017		7/6/2017	971.88	65,911
65911	HDSUPPLY HD Supply Waterworks Ltd	910-930-96520-53290	Curb Stop	H305439	7/6/2017		7/6/2017	213.52	65,911
65912	HEARTLAN Heartland Cooperative Services	100-550-55420-53480	Pool Supplies	5166334	7/6/2017		7/6/2017	17.10	65,912
65913	HEINZENP Heinzen Plumbing & Heating Inc	910-930-96520-53290	Pit Run Fill	34952	7/6/2017		7/6/2017	300.00	65,913
65914	HITTDOU Douglas Hitt	100-550-55340-53300	Steel	6102	7/6/2017		7/6/2017	21.99	65,914
65915	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Treatment Maintenance	19510	7/6/2017		7/6/2017	50,867.00	65,915
65915	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Treatment Maintenance	19511	7/6/2017		7/6/2017	43,965.00	65,915
65916	INNOVATI Innovative Industries Inc	100-000-00000-13100	Ladder 1 Repairs	45911	7/6/2017		7/6/2017	127.50	65,916
65917	INSIGHTF Growmark, Inc	100-520-52210-53180	Postage	Fire Dept	7/6/2017		7/6/2017	8.65	65,917

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65918	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	252053	7/6/2017		7/6/2017	15.00	65,918
65919	JFTCOFAB JFTCO Inc	850-830-88310-53290	Fuel Regulator & O Ring	C243208	7/6/2017		7/6/2017	55.20	65,919
65919	JFTCOFAB JFTCO Inc	850-830-88310-53290	Returned O Ring	C213690	7/6/2017		7/6/2017	-11.77	65,919
65920	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	6091	7/6/2017		7/6/2017	152.17	65,920
65921	KAUTZAE1 Kautza Excavating LLC	100-540-54910-53260	Elmwood Cemetery Granite	20112032	7/6/2017		7/6/2017	187.00	65,921
65922	KEGLERSE Kegler's Exhaust & Auto Inc	100-520-52110-51610	Tow Service	15422	7/6/2017		7/6/2017	75.00	65,922
65923	KERSTEN Kersten Lumber Co Inc	100-550-55210-53260	Colored Chips	28298	7/6/2017		7/6/2017	540.00	65,923
65924	KIMMIDWE Kimball Midwest	100-530-53240-53300	Flap Wheel & Cleaner	5647308	7/6/2017		7/6/2017	202.75	65,924
65925	KSFUEL K & S Fuel Injection Inc	850-830-88310-53290	Diesel Repairs	1603	7/6/2017		7/6/2017	730.17	65,925
65926	LAKESIDE Vosmek Drug Store Inc	100-550-55320-53260	Ice	77067	7/6/2017		7/6/2017	5.97	65,926
65926	LAKESIDE Vosmek Drug Store Inc	100-550-55320-53260	Chips	77127	7/6/2017		7/6/2017	7.56	65,926
65926	LAKESIDE Vosmek Drug Store Inc	100-560-56730-53260	Ice & Water	76543	7/6/2017		7/6/2017	16.60	65,926
65927	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Drug Kits	11677	7/6/2017		7/6/2017	72.50	65,927
65928	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Dog Tags 22270-22293	Dog Tags	7/6/2017		7/6/2017	90.00	65,928
65928	LANGCTYT Langlade County Treasurer	100-510-51350-53760	Weed Control 201-1130	217 Field St	7/6/2017		7/6/2017	1,178.29	65,928
65928	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Calls	10119	7/6/2017		7/6/2017	79.12	65,928
65928	LANGCTYT Langlade County Treasurer	850-840-99020-53760	Sewer 201-1130	217 Field St	7/6/2017		7/6/2017	884.62	65,928
65928	LANGCTYT Langlade County Treasurer	910-940-99040-52250	Water 201-1130	217 Field St	7/6/2017		7/6/2017	1,042.91	65,928
65928	LANGCTYT Langlade County Treasurer	920-950-99200-53760	Storm 201-1130	217 Field St	7/6/2017		7/6/2017	123.54	65,928

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65929	LANGEMER Langlade County Emergency Management	100-510-51450-52420	1/2 Everbridge Contract	2017-020	7/6/2017		7/6/2017	3,699.50	65,929
65930	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	Fire Dept Halloran Olig Schielke	58022	7/6/2017		7/6/2017	160.50	65,930
65930	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	Street Dept Wittmann	58022	7/6/2017		7/6/2017	53.50	65,930
65930	LANGHOSP Langlade Hospital, an Aspirus Partner	100-550-55330-53060	Parks Dept Dixon Holbrook Jajla Johns	58022	7/6/2017		7/6/2017	321.00	65,930
65930	LANGHOSP Langlade Hospital, an Aspirus Partner	270-620-62001-53260	Labs Hamann Rottier	58183	7/6/2017		7/6/2017	151.00	65,930
65931	LANGLA14 Langlade Ford Inc	100-520-52110-53300	3 Vehicles at 31.25	June Maintenanc	7/6/2017		7/6/2017	93.75	65,931
65931	LANGLA14 Langlade Ford Inc	910-950-99330-53300	Water Truck Repairs	71774	7/6/2017		7/6/2017	91.52	65,931
65932	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-000-00000-13100	St Joes Pharmacy Langlade Cty Sheriff	3507216	7/6/2017		7/6/2017	791.42	65,932
65932	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Losser	517-141L03	7/6/2017		7/6/2017	40.00	65,932
65932	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-53160	St Joes Pharmacy	3507216	7/6/2017		7/6/2017	329.76	65,932
65932	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3507216	7/6/2017		7/6/2017	1,335.85	65,932
65932	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	Supplies	3508099	7/6/2017		7/6/2017	306.08	65,932
65932	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	Supplies	3517539	7/6/2017		7/6/2017	836.90	65,932
65933	LANHOSBD Langlade Hospital	270-620-62001-52280	LH Nurse Transfers @ 33%	Apr-June	7/6/2017		7/6/2017	841.27	65,933
65934	MAILFINA MailFinance, Inc.	100-510-51610-53180	Postage Machine	N6579194	7/6/2017		7/6/2017	564.81	65,934
65935	MARTINFL Martin's Flag Company	100-510-51110-53260	Flags	7315	7/6/2017		7/6/2017	689.50	65,935
65936	MELISLAN Melissa Anne Duffek	100-560-56730-53880	Trees	4	7/6/2017		7/6/2017	230.00	65,936
65936	MELISLAN Melissa Anne Duffek	613-620-62001-53530	Trees	4	7/6/2017		7/6/2017	1,477.00	65,936
65937	MENARDIN Menards- Antigo	100-510-51450-53260	12' Digital & TV Move	40493	7/6/2017		7/6/2017	97.98	65,937

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65937	MENARDIN Menards- Antigo	100-520-52210-53160	Screws & Furring	40123	7/6/2017		7/6/2017	14.04	65,937
65937	MENARDIN Menards- Antigo	100-520-52210-53260	Supplies	40395	7/6/2017		7/6/2017	15.67	65,937
65937	MENARDIN Menards- Antigo	100-520-52210-53260	Dishwasher & Supplies	40382	7/6/2017		7/6/2017	313.69	65,937
65937	MENARDIN Menards- Antigo	100-520-52210-53300	Steel Wool	39202	7/6/2017		7/6/2017	2.95	65,937
65937	MENARDIN Menards- Antigo	100-520-52210-53300	Oil	38157	7/6/2017		7/6/2017	9.44	65,937
65937	MENARDIN Menards- Antigo	100-520-52210-53300	Paint	38148	7/6/2017		7/6/2017	22.92	65,937
65937	MENARDIN Menards- Antigo	100-520-52210-53300	Suuplies	40797	7/6/2017		7/6/2017	53.48	65,937
65937	MENARDIN Menards- Antigo	100-520-52210-53300	Suuplies	40813	7/6/2017		7/6/2017	25.96	65,937
65937	MENARDIN Menards- Antigo	100-520-52210-53540	Foam	39780	7/6/2017		7/6/2017	14.94	65,937
65937	MENARDIN Menards- Antigo	100-530-53370-53260	Pam & Paint	38825	7/6/2017		7/6/2017	56.64	65,937
65937	MENARDIN Menards- Antigo	100-550-55210-53260	Hvy D Tie	38989	7/6/2017		7/6/2017	17.95	65,937
65937	MENARDIN Menards- Antigo	100-550-55210-53260	Combo Rd	39731	7/6/2017		7/6/2017	3.28	65,937
65937	MENARDIN Menards- Antigo	100-550-55210-53260	Flex Seal	39751	7/6/2017		7/6/2017	25.76	65,937
65937	MENARDIN Menards- Antigo	100-550-55210-53260	Concrete Mix & Brushes	39552	7/6/2017		7/6/2017	55.60	65,937
65937	MENARDIN Menards- Antigo	100-550-55210-53260	Couplings & Handles	40501	7/6/2017		7/6/2017	26.30	65,937
65937	MENARDIN Menards- Antigo	100-550-55210-53260	Lumber	39842	7/6/2017		7/6/2017	59.34	65,937
65937	MENARDIN Menards- Antigo	100-550-55220-53260	Concrete Mix	40314	7/6/2017		7/6/2017	61.48	65,937
65937	MENARDIN Menards- Antigo	100-550-55220-53260	Ladder & Lumber	40513	7/6/2017		7/6/2017	110.42	65,937
65937	MENARDIN Menards- Antigo	100-550-55330-53260	Paint	40300	7/6/2017		7/6/2017	17.98	65,937

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65937	MENARDIN Menards- Antigo	100-550-55330-53260	Bolts & Washers	40309	7/6/2017		7/6/2017	26.95	65,937
65937	MENARDIN Menards- Antigo	100-550-55330-53260	Hinges	39728	7/6/2017		7/6/2017	-47.76	65,937
65937	MENARDIN Menards- Antigo	100-550-55330-53260	Flexlock Keypad & Supplies	39657	7/6/2017		7/6/2017	313.07	65,937
65937	MENARDIN Menards- Antigo	100-550-55340-53300	Diesel Can	40223	7/6/2017		7/6/2017	50.36	65,937
65937	MENARDIN Menards- Antigo	270-620-62001-53260	Shower Tub Tile	39700	7/6/2017		7/6/2017	3.45	65,937
65937	MENARDIN Menards- Antigo	270-620-62001-53260	Cleaner	38603	7/6/2017		7/6/2017	91.12	65,937
65937	MENARDIN Menards- Antigo	270-620-62001-53260	Batteries & Handle	38393	7/6/2017		7/6/2017	24.98	65,937
65937	MENARDIN Menards- Antigo	270-620-62001-53260	Concrete Mix & DeBug	38990	7/6/2017		7/6/2017	8.63	65,937
65937	MENARDIN Menards- Antigo	270-620-62001-53260	Dishwasher & Supplies	40382	7/6/2017		7/6/2017	313.69	65,937
65938	MONROE Monroe Truck Equipment, Inc.	100-530-53240-53300	Stainless Tool Box	405726	7/6/2017		7/6/2017	643.49	65,938
65939	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	Antigo LSL	1 R00058065.0	7/6/2017		7/6/2017	2,800.00	65,939
65939	MSAPROFE MSA Professional Services Inc	100-530-53120-53300	SDWLP Admin	2 R00058064.0	7/6/2017		7/6/2017	64.00	65,939
65939	MSAPROFE MSA Professional Services Inc	423-620-62001-52380	Spring Brook Rehab	2 R00058047.0	7/6/2017		7/6/2017	2,000.00	65,939
65940	MULTMEDI Multi Media Channels, LLC	100-530-53350-53140	Brush & Mulch	5291025	7/6/2017		7/6/2017	71.50	65,940
65940	MULTMEDI Multi Media Channels, LLC	100-530-53360-53140	Grass Clippings	5299916	7/6/2017		7/6/2017	34.00	65,940
65940	MULTMEDI Multi Media Channels, LLC	100-530-53360-53140	Grass Clippings	5299918	7/6/2017		7/6/2017	51.00	65,940
65940	MULTMEDI Multi Media Channels, LLC	100-550-55320-53140	Summer in Northwoods	5289301	7/6/2017		7/6/2017	243.00	65,940
65940	MULTMEDI Multi Media Channels, LLC	270-620-62001-53140	EMS Week	5297345	7/6/2017		7/6/2017	45.00	65,940
65940	MULTMEDI Multi Media Channels, LLC	910-940-99030-53140	Water Dept	5294523	7/6/2017		7/6/2017	42.50	65,940

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65941	MUNPROPI Municipal Property Insurance Company	100-550-55210-54150	Peaceful Valley Pavilion	30947	7/6/2017		7/6/2017	296.00	65,941
65942	NASSCO NASSCO Inc	100-510-51610-53260	Restroom Supplies	S2196171.001	7/6/2017		7/6/2017	175.38	65,942
65943	NORTHCE6 North Central Mechanical Inc	100-520-52110-53540	Filters & Cleaner	8006	7/6/2017		7/6/2017	116.87	65,943
65943	NORTHCE6 North Central Mechanical Inc	442-640-64002-58040	RTU Replacement	8035	7/6/2017		7/6/2017	13,945.50	65,943
65944	NORTHCE9 Northcentral Technical College	270-620-62001-53160	EMS Cont Ed McKinney	15990006	7/6/2017		7/6/2017	35.02	65,944
65945	NORTHER1 Northern Lake Service Inc	910-930-96550-53300	239 Deleglise Lead Testing	315959	7/6/2017		7/6/2017	15.00	65,945
65945	NORTHER1 Northern Lake Service Inc	910-930-96550-53300	Lead Testing	316126	7/6/2017		7/6/2017	15.00	65,945
65946	OREILLY O'Reilly Automotive Stores Inc	100-520-52110-53090	Paid Twice - Credit Card and Check	1973414564	7/6/2017		7/6/2017	-20.98	65,946
65946	OREILLY O'Reilly Automotive Stores Inc	100-520-52210-53300	Power Cone	1973-442002	7/6/2017		7/6/2017	27.99	65,946
65946	OREILLY O'Reilly Automotive Stores Inc	100-520-52210-53300	Cleaner	1973-441990	7/6/2017		7/6/2017	5.99	65,946
65946	OREILLY O'Reilly Automotive Stores Inc	100-530-53230-53130	Floor Dry	1973-444164	7/6/2017		7/6/2017	149.80	65,946
65946	OREILLY O'Reilly Automotive Stores Inc	910-950-99330-53300	Heater Core	1973-441440	7/6/2017		7/6/2017	48.86	65,946
65947	PARSONSC Parsons Chevrolet-Buick Inc	100-520-52210-53300	Key Fob & Key for Traverse	391767	7/6/2017		7/6/2017	172.32	65,947
65948	PAULCONW Paul Conway Shields Inc	100-520-52210-53620	Boots Pizl	405823	7/6/2017		7/6/2017	397.50	65,948
65949	PECHASEP Kris Pecha	100-550-55210-52280	Medlick St	552523	7/6/2017		7/6/2017	120.00	65,949
65949	PECHASEP Kris Pecha	100-550-55220-52280	North Clermont	552509	7/6/2017		7/6/2017	120.00	65,949
65949	PECHASEP Kris Pecha	100-550-55320-53260	Cherry St	552517	7/6/2017		7/6/2017	120.00	65,949
65949	PECHASEP Kris Pecha	100-550-55320-53260	3rd Ward Park	552503	7/6/2017		7/6/2017	170.00	65,949
65949	PECHASEP Kris Pecha	100-550-55320-53260	Cherry St	552525	7/6/2017		7/6/2017	120.00	65,949

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65950	PERPETUA Richard S Majewski	613-620-62001-53530	Bronze Plaque Schroeder	127	7/6/2017		7/6/2017	225.00	65,950
65951	PHYSCONT Physio-Control Inc	270-620-62001-53360	Lucas Suction Cup	117042846	7/6/2017		7/6/2017	260.00	65,951
65952	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Extinguisher & Cartridge	68621	7/6/2017		7/6/2017	37.00	65,952
65952	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53320	Cap - Lenzner	68724	7/6/2017		7/6/2017	59.00	65,952
65952	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53620	Gloves - St Vincent	68813	7/6/2017		7/6/2017	79.00	65,952
65952	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53620	Returned Gloves - St Vincent	68846	7/6/2017		7/6/2017	-79.00	65,952
65952	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53620	Reflexite - Pizl	68512	7/6/2017		7/6/2017	29.00	65,952
65952	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Hydrant Bag Pizl	68632	7/6/2017		7/6/2017	53.00	65,952
65952	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Tool Boxes	68507	7/6/2017		7/6/2017	376.71	65,952
65953	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Tube	500061354	7/6/2017		7/6/2017	10.32	65,953
65953	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	Flat Repair	500061200	7/6/2017		7/6/2017	18.32	65,953
65953	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	Tube & Install	500061223	7/6/2017		7/6/2017	26.34	65,953
65953	POMPSTIR Pomp's Tire Service Inc.	910-950-99330-53300	Sensor	500060756	7/6/2017		7/6/2017	69.95	65,953
65954	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Hose & Fittings	T267184	7/6/2017		7/6/2017	22.92	65,954
65954	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fuel Filters	T394735	7/6/2017		7/6/2017	127.04	65,954
65954	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Quick Coupler	T266379	7/6/2017		7/6/2017	74.06	65,954
65954	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Filters	T267339	7/6/2017		7/6/2017	373.13	65,954
65954	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Swivel	T265058	7/6/2017		7/6/2017	48.88	65,954
65954	QUINLANS Quinlan's Equipment Inc	910-950-99350-53300	Fittings & Hoses	T267295	7/6/2017		7/6/2017	109.72	65,954

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65954	QUINLANS Quinlan's Equipment Inc	920-930-96550-53300	Convex Mirror	T394531	7/6/2017		7/6/2017	39.83	65,954
65955	RACOMCOR Racom Corporation	100-520-52110-53090	Speakers	4B127625	7/6/2017		7/6/2017	242.00	65,955
65956	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Signs	56804	7/6/2017		7/6/2017	192.80	65,956
65956	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Finance Charges	FC1790	7/6/2017		7/6/2017	20.38	65,956
65957	REWMOTOR Rew Motors Inc	100-550-55340-53300	Fuel Pump	128189	7/6/2017		7/6/2017	406.00	65,957
65958	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	JD Mower Belt	1199365	7/6/2017		7/6/2017	74.86	65,958
65958	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	Thrust Washer	1202516	7/6/2017		7/6/2017	4.65	65,958
65958	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	Filter	1208405	7/6/2017		7/6/2017	33.33	65,958
65958	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	Fuel Pump	1202514	7/6/2017		7/6/2017	90.37	65,958
65958	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Supplies	1204194	7/6/2017		7/6/2017	371.82	65,958
65958	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Tie Rods & Ball Joints	1206863	7/6/2017		7/6/2017	-133.04	65,958
65959	SABELM Douglas J Sabel	850-000-00000-16354	Clarifier Stairs	17125	7/6/2017		7/6/2017	2,298.38	65,959
65960	SCORTRON ScoreTronics Inc	613-620-62001-53530	Portable Scoreboard	9389	7/6/2017		7/6/2017	2,390.66	65,960
65961	SHERWINI Sherwin Industries Inc	100-530-53240-53300	Mesh Filters	55070807	7/6/2017		7/6/2017	44.75	65,961
65962	SPAULMFG Spaulding Mfg, Inc	100-530-53240-53300	Burner Fan Motor Kit	18977	7/6/2017		7/6/2017	195.39	65,962
65963	SPDEE Spee-Dee Delivery Service Inc	100-510-51455-53260	Oncall Shipment	3294103	7/6/2017		7/6/2017	12.30	65,963
65964	SYSTEMST Systems Technologies Inc	100-510-51610-53300	Install CAT 6	652941	7/6/2017		7/6/2017	455.00	65,964
65965	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	20918	7/6/2017		7/6/2017	265.02	65,965
65965	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	20918	7/6/2017		7/6/2017	265.02	65,965

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65965	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	20918	7/6/2017		7/6/2017	58.89	65,965
65966	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	June	7/6/2017		7/6/2017	799.71	65,966
65967	TRUCOUNT Truck Country	920-930-96550-53300	Thermostat	X205206127:01	7/6/2017		7/6/2017	34.21	65,967
65968	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for May during June	July	7/6/2017		7/6/2017	169.91	65,968
65968	UNIFIEDS Unified School Dist Of Antigo	100-520-52110-53160	Alice Training Berg, Lenzner & Zirngit	6262017-3	7/6/2017		7/6/2017	254.80	65,968
65968	UNIFIEDS Unified School Dist Of Antigo	100-520-52210-53160	Alice Training Berg, Lenzner & Zirngit	6262017-3	7/6/2017		7/6/2017	509.60	65,968
65969	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Shirt & Pants - Gabriel	266841	7/6/2017		7/6/2017	150.85	65,969
65969	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Boots - Beck	268043	7/6/2017		7/6/2017	293.90	65,969
65970	VERMEERW Vermeer-Wisconsin Inc	100-530-53240-53300	Stump Grinder Teeth	30056563	7/6/2017		7/6/2017	540.60	65,970
65971	VICTORYJ Victory Janitorial Inc	270-620-62001-53260	Restroom Supplies	94978	7/6/2017		7/6/2017	90.64	65,971
65972	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	11026	7/6/2017		7/6/2017	49.00	65,972
65973	WILLENTE Will Enterprises	100-000-00000-13120	Shirts - St Vincent	238348	7/6/2017		7/6/2017	7.47	65,973
65973	WILLENTE Will Enterprises	100-520-52210-53600	Shirts	238348	7/6/2017		7/6/2017	200.00	65,973
65973	WILLENTE Will Enterprises	270-620-62001-53600	Shirts	238348	7/6/2017		7/6/2017	516.73	65,973
65974	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services for July	July	7/6/2017		7/6/2017	1,000.00	65,974
65975	ZAVERBRI Brian & Debra Zaverousky	442-640-64002-58040	Clerk's Office Flooring	706322	7/6/2017		7/6/2017	800.00	65,975
65976	ZIENTARA Zientara Fleet Equipment Inc	850-830-88310-53290	Lift Gate Spring	153864P	7/6/2017		7/6/2017	111.32	65,976
65977	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	7/6/2017		7/6/2017	3.87	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	7/6/2017		7/6/2017	4.93	65,977

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65977	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce St	1159-078	7/6/2017		7/6/2017	63.98	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	7/6/2017		7/6/2017	8.02	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	7/6/2017		7/6/2017	122.14	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	7/6/2017		7/6/2017	14.43	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	7/6/2017		7/6/2017	16.54	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	7/6/2017		7/6/2017	2.46	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	7/6/2017		7/6/2017	3.52	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	7/6/2017		7/6/2017	11.62	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	7/6/2017		7/6/2017	3.17	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	7/6/2017		7/6/2017	6.69	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	7/6/2017		7/6/2017	8.10	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	7/6/2017		7/6/2017	8.45	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	7/6/2017		7/6/2017	10.56	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	7/6/2017		7/6/2017	22.18	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	7/6/2017		7/6/2017	26.75	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	7/6/2017		7/6/2017	30.27	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	7/6/2017		7/6/2017	10.21	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-037	7/6/2017		7/6/2017	13.38	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	7/6/2017		7/6/2017	16.90	65,977

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	7/6/2017		7/6/2017	21.47	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	7/6/2017		7/6/2017	21.82	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	7/6/2017		7/6/2017	38.37	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	7/6/2017		7/6/2017	1.76	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	7/6/2017		7/6/2017	2.60	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	7/6/2017		7/6/2017	2.46	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	7/6/2017		7/6/2017	9.15	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	521 Edison St	1159-059	7/6/2017		7/6/2017	1.76	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	7/6/2017		7/6/2017	6.83	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	7/6/2017		7/6/2017	1.76	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	7/6/2017		7/6/2017	2.11	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	7/6/2017		7/6/2017	2.82	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	7/6/2017		7/6/2017	3.87	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	7/6/2017		7/6/2017	7.04	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	7/6/2017		7/6/2017	7.74	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	7/6/2017		7/6/2017	29.81	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	7/6/2017		7/6/2017	14.08	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	7/6/2017		7/6/2017	13.41	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	7/6/2017		7/6/2017	4.61	65,977

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	7/6/2017		7/6/2017	2.11	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	7/6/2017		7/6/2017	4.47	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	7/6/2017		7/6/2017	13.94	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	7/6/2017		7/6/2017	8.10	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	7/6/2017		7/6/2017	5.28	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	7/6/2017		7/6/2017	27.10	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	7/6/2017		7/6/2017	69.38	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	7/6/2017		7/6/2017	31.68	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	7/6/2017		7/6/2017	5.98	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	7/6/2017		7/6/2017	29.42	65,977
65977	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	7/6/2017		7/6/2017	110.40	65,977
65977	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	7/6/2017		7/6/2017	4.93	65,977
65977	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	7/6/2017		7/6/2017	134.71	65,977
65977	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	7/6/2017		7/6/2017	1.76	65,977
65977	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	7/6/2017		7/6/2017	41.18	65,977
65977	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	7/6/2017		7/6/2017	3.52	65,977
65977	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	7/6/2017		7/6/2017	1.76	65,977
65977	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	7/6/2017		7/6/2017	6.69	65,977
65977	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	7/6/2017		7/6/2017	23.23	65,977

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65978	BARNETJR John & Ruby Barnett	100-530-53120-52230	Lead Service Line Replacement	Lead Service	7/6/2017		7/6/2017	3,800.00	65,978
65979	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charges	22295176	7/6/2017		7/6/2017	11.56	65,979
65979	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charges	22295176	7/6/2017		7/6/2017	11.53	65,979
65979	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charges	22295176	7/6/2017		7/6/2017	17.34	65,979
65979	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charges	22295176	7/6/2017		7/6/2017	8.67	65,979
65979	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charges	22295176	7/6/2017		7/6/2017	8.67	65,979
65979	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charges	22295176	7/6/2017		7/6/2017	17.34	65,979
65979	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charges	22295176	7/6/2017		7/6/2017	8.67	65,979
65979	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charges	22295176	7/6/2017		7/6/2017	17.34	65,979
65979	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charges	22295176	7/6/2017		7/6/2017	8.67	65,979
65979	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charges	22295176	7/6/2017		7/6/2017	17.34	65,979
65979	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charges	22295176	7/6/2017		7/6/2017	8.67	65,979
65979	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charges	22295176	7/6/2017		7/6/2017	8.67	65,979
65980	REGISTRA Registration Fee Trust	100-520-52410-53300	Police Dept	Title & Plates	7/6/2017		7/6/2017	70.50	65,980
65980	REGISTRA Registration Fee Trust	100-550-55210-53260	City	Title & Plates	7/6/2017		7/6/2017	74.50	65,980
65981	REICHJER Jeremiah Reichl	100-520-52110-53600	Flashlight Reimbursement	Galls	7/6/2017		7/6/2017	114.89	65,981
65982	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Brinkmeier	9787917969	7/6/2017		7/6/2017	10.00	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Petroskey	9787917969	7/6/2017		7/6/2017	10.00	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Repp	9787917969	7/6/2017		7/6/2017	10.00	65,982

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65982	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin Dept - Brandt	9787917969	7/6/2017		7/6/2017	37.30	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin Dept - Desotell	9787917969	7/6/2017		7/6/2017	37.30	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin Dept - Matucheski	9787917969	7/6/2017		7/6/2017	37.30	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin Dept - Pike	9787917969	7/6/2017		7/6/2017	37.30	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	Admin Dept - City Hall	9787917969	7/6/2017		7/6/2017	40.01	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police Dept	9787917969	7/6/2017		7/6/2017	130.66	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9787917969	7/6/2017		7/6/2017	136.02	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9787917969	7/6/2017		7/6/2017	37.60	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street Dept	9787917969	7/6/2017		7/6/2017	38.27	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9787917969	7/6/2017		7/6/2017	77.08	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Street Signs Dept	9787917969	7/6/2017		7/6/2017	40.01	65,982
65982	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC Dept	9787917969	7/6/2017		7/6/2017	78.54	65,982
65982	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance Dept	9787917969	7/6/2017		7/6/2017	70.63	65,982
65982	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Sewer	9787917969	7/6/2017		7/6/2017	40.01	65,982
65982	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Water	9787917969	7/6/2017		7/6/2017	80.02	65,982
65982	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Storm	9787917969	7/6/2017		7/6/2017	40.01	65,982
65983	VOLKMLIS Lisa Volkman	100-520-52110-53160	Conference Expenses Reimbursement	LEAP Conference	7/6/2017		7/6/2017	52.23	65,983
65984	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	7/6/2017		7/6/2017	1,770.25	65,984
65984	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	7/6/2017		7/6/2017	43.36	65,984

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65984	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora St Cemetery	402052155-0007	7/6/2017		7/6/2017	28.07	65,984
65984	WISCON18 Wisconsin Public Service	100-550-55210-52150	3rd & Watson Concessions	402052155-0022	7/6/2017		7/6/2017	57.39	65,984
65984	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Parking Lot	402052155-0018	7/6/2017		7/6/2017	219.55	65,984
65984	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	7/6/2017		7/6/2017	41.19	65,984
65984	WISCON18 Wisconsin Public Service	100-550-55210-52150	City Park Band Stand	402052155-0031	7/6/2017		7/6/2017	37.65	65,984
65984	WISCON18 Wisconsin Public Service	100-550-55210-52150	4th & Superior	402052155-0038	7/6/2017		7/6/2017	17.27	65,984
65984	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Park Lighting	402052155-0039	7/6/2017		7/6/2017	137.83	65,984
65984	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Restroom	402052155-0014	7/6/2017		7/6/2017	59.68	65,984
65984	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-0030	7/6/2017		7/6/2017	211.45	65,984
65984	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	7/6/2017		7/6/2017	101.96	65,984
65984	WISCON18 Wisconsin Public Service	100-550-55460-52150	Hudson St Campground	402052155-0029	7/6/2017		7/6/2017	222.93	65,984
65985	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	7/6/2017		7/6/2017	64.72	65,985
65985	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin Services	538300	7/6/2017		7/6/2017	64.72	65,985
65985	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk Treasurer	538300	7/6/2017		7/6/2017	144.10	65,985
65985	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	7/6/2017		7/6/2017	8.55	65,985
65985	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT	538300	7/6/2017		7/6/2017	73.27	65,985
65985	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	7/6/2017		7/6/2017	59.95	65,985
65985	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	7/6/2017		7/6/2017	683.34	65,985
65985	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety	538300	7/6/2017		7/6/2017	18.32	65,985

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65985	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	Antigo Police Dept	433300	7/6/2017		7/6/2017	120.00	65,985
65985	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	7/6/2017		7/6/2017	200.28	65,985
65985	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	7/6/2017		7/6/2017	25.65	65,985
65985	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street Dept	538300	7/6/2017		7/6/2017	127.00	65,985
65985	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	7/6/2017		7/6/2017	83.04	65,985
65985	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	PRC	538300	7/6/2017		7/6/2017	102.58	65,985
65985	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	7/6/2017		7/6/2017	200.28	65,985
65985	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer	538300	7/6/2017		7/6/2017	47.63	65,985
65985	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water	538300	7/6/2017		7/6/2017	47.63	65,985
65985	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm	538300	7/6/2017		7/6/2017	13.43	65,985
							Grand Total:	539,142.48	