



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, June 13, 2018

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the May 9, 2018 Meeting

DAVID MACCOUX, SCHENCK GOVERNMENT & NOT-FOR-PROFIT SOLUTIONS

1. Presentation of 2017 Financial Statement

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

- 48-18 Approval of Operator's Licenses for Douglas D. Jensen, Wendy Carter, Sharon Kuney, Margaret Rose, Erin Rustick, Tracie Gollihue, Diane Kautza, Stacy Clark, Frances Guth, Sharon Hunter, Amanda Rosio, David Schremp, Lisa Lenzner, Douglas Klemp, Marlene Matuszewski, Jacqueline Russell, Marcia Ziegelbauer, and Russell Sorano
- 49-18 Write Off Block Grant Loan in the Amount of \$14,000 for 420 Elm Street Due to a Sheriff's Sale
- 50-18 Claim Settlement from Wisconsin Mutual for a Claim Where a Freiburger Street Fire Hydrant was Struck by a Vehicle
- 51-18 Approve the Replacement of the Membrane Roofing System of City Hall and the Fire Department and Authorize a Transfer of Funds from the Parking Lot Capital Equipment/Improvement Plan
- 52-18 Approve Waiver of Insurance Requirement and Permit Fee for Langlade County Historical Society's Summer Picnic for a Rain Date

CONSENT AGENDA COMMUNICATIONS

1. Department Head Reports

NEW BUSINESS

MOTION

DOC-2018-13 Conditional Use Permit for Robert and Pamela Frei to Operate a Winery with Wine and Mead Production, Wine and Mead Tastings, and Retail Sales at 715 Fifth Avenue (East Side) (Approved by City Plan Commission 6/5/18)

RESOLUTIONS

- 53-18 Approving Various License Renewals Upon Completion of Inspections For: BBJacks's Antigo, LLC; Never Enough, LLC; James H. Reif; Smitty's, LLC; Linnea A. Swartzendruber dba Swartzendruber, LLC; Walgreen Co.; Remington Oil Company, Inc. at 101 Superior Street; and Remington Oil Company, Inc. at 601 Superior Street
- 54-18 Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives
- 55-18 Accept Bid from Krueger and Steinfest, Inc. in the Amount of \$16,860 plus \$10 for Each Tire for Demolition of House at 218 Virginia Street
- 56-18 Pending Sale of the Duffek Sand & Gravel Site (Tax Parcel #2012942.025) to Northeast Asphalt, Inc. According to their 2008 Lease Agreement with the City of Antigo
- 57-18 Transfer of +/- 2.4 Acres (Tax Parcel #201-2942.031) to Northeast Asphalt, Inc. in Conjunction with the Sale of the Duffek Sand & Gravel Site
- 58-18 Lease Agreement Revision to Increase Term of Lease for Antigo Neon, LLC (Currently Doing Business as Antigo Sign & Display)
- 59-18 Approve the Transfer of +/- 4.25 Acres of Industrial Zoned Property back to the City of Antigo for Future Development instead of the Payment in Lieu of Tax of \$27, 634.49

LICENSES

- 1. Mobile Home Camp License for Thomas A. and Sherry B. Light/Forrest Avenue Mobile Home Park at 506 Forrest Avenue (Contingent Upon Inspections)
- 2. Mobile Home Camp License for Richard and Nicole DuBois/St Charles Place MHC, LLC at 1601 Tenth Avenue (Contingent Upon Inspections)

CLOSED SESSION

- 18-34 Closed Session: Pursuant to Section 19.85(1)(c), Wisconsin Statutes, and Upon Proper Motion, the Council will Convene into Closed Session to Discuss a Separation Agreement with a City Employee. Upon Completion of Discussion in Closed Session, the Council will Reconvene into Open Session to Act on Matters Discussed, if Necessary, and to Proceed with the Regular Order of Business.
- 60-18 Resolution for Separation Agreement with a City Employee

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

- 1. Direct Deposits for May 4 and 18, 2018 Payrolls
- 2. Huntington Bank Accounts Payable Check Nos. 67988-68199
- 3. Self-Funding Health Insurance Check No. 1971-1972

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: June 08,2018

BILL BRANDT

ORIGIN: Police Chief

June 13, 2018

RESOLUTION NO. 48-18

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License by issued to Douglas D. Jensen, Wendy Carter, Sharon Kuney, Margaret Rose, Erin Rustick, Tracie Gollihue, Diane Kautza, Stacy Clark, Frances Guth, Sharon Hunter, Amanda Rosio, David Schremp, Lisa Lenzner, Douglas Klemp, Marlene Matuszewski, Jacqueline Russell, Marcia Ziegelbauer, and Russell Sorano pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 13, 2018

RESOLUTION NO. 49-18

WHEREAS, the City has a Block Grant loan program to assist low-to-moderate income households make eligible repairs to homes where repayment does not occur until the home is sold or no longer a primary residence; and,

WHEREAS, if a home is foreclosed on or sold at Sheriff's Sale, the City is not able to recoup any of the outstanding loan balance which then has to be written off as an uncollectible loan; and,

WHEREAS, the home at 420 Elm Street was sold by Sheriff's Sale in May, 2018, so the City will not be able to recoup any of the outstanding balance.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer/Finance Director to write off the \$14,000 balance for the Block Grant loan on 420 Elm Street.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 13, 2018

RESOLUTION NO. 50-18

WHEREAS, a fire hydrant on Freiburger Avenue was struck by a vehicle on December 12, 2017, and the City made repairs to the hydrant and surrounding area; and,

WHEREAS, the vehicle owner, Karin Koeppel was invoiced \$9,515.72 for the cost to repair the damage and for the water lost; and,

WHEREAS, Ms. Koeppel's insurance carrier, Wisconsin Mutual, has offered a settlement in the amount of \$7,049.47 for the claim as they are deducting depreciation for the age of the hydrant, asphalt, and curb and gutter; and,

WHEREAS, the City Attorney has reviewed this settlement offer and has concurred that it is reasonable considering the age of the items repaired.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the offer of \$7,049.47 from Wisconsin Mutual for the fire hydrant claim on Freiburger Avenue and consider the claim closed.

BE IT FURTHER RESOLVED, the remaining balance of \$2,466.25 will be charged to the Water Utility budget for the replaced hydrant.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 13, 2018

RESOLUTION NO. 51-18

WHEREAS, sealed bids were solicited for the replacement of the existing membrane/ballast-stone system for the entire City Hall building complex (including the Fire Department); and,

WHEREAS, this work will replace the existing membrane/ballast-stone system in favor of a heavier gauge membrane secured to the underlying insulation without the use of ballast-stone and is being recommended for replacement based on the age of the original roofing system (City Hall constructed in 1994); and,

WHEREAS, a total of six bids were received providing information relative to the various options being considered for the project including such items as extended warranty (based on membrane thickness), a multi-year construction option, molded walkway paths and replacement of defective underlying materials if encountered (i.e. insulation); and,

WHEREAS, staff conducted a post-bid meeting with the apparent low priced bidder to clarify the information provided within their bid packet; and,

WHEREAS, staff recommended the purchase/installation of the Nasi Roofing, LLC bid in the amount of \$91,800 for the entire project to be completed in 2018 with the 50 mil membrane (20 year warranty) option; and,

WHEREAS, staff additionally recommended and the Finance, Personnel & Legislative (FP&L) Committee approved that the molded walkway option for creating reinforced membrane walkways providing access to the roof-top mechanical systems be added for an estimated project increase of \$5,000 (\$4 per square foot) along with a contingent amount of \$5,000 for any necessary repairs to wet/defective insulation (\$4.50 per square foot); and,

WHEREAS, the 2018 budget included \$65,000 (with carryovers) for this membrane roof replacement project along with \$60,000 (with carryovers) for a future City Hall parking lot reconstruction project; and,

WHEREAS, staff recommended and the FP&L Committee approved that \$36,800 be transferred from the 2018 City Hall/ Fire Department Parking Lot Capital Improvement/Equipment Plan (CIP) item (OPI-9) to the 2018 City Hall/Fire Department Roof Replacement item (OPI-7) for a total project amount of \$101,800 to be awarded to Nasi Roofing, LLC.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve Nasi Roofing, LLC for the removal of the existing membrane/ballast-stone roof system and the installation of a 50 mil Duro-Last membrane roofing system in the amount of \$101,800 as described in their bid package.

BE IT FURTHER RESOLVED, to approve transfer of \$36,800 from the City's 2018 CIP for the

City Hall/Fire Department Parking Lot (OPI-9) to the existing \$65,000 CIP Roof Replacement Budget (OPI-7) to fully fund this project.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 13, 2018

RESOLUTION NO. 52-18

WHEREAS, the Park, Recreation and Cemetery Director has received a request from the Langlade County Historical Society to waive the event permit fees and insurance requirement for their Summer Picnic for a Rain Location, which is scheduled on July 11, 2018, and,

WHEREAS, the event's rain location is the Heinzen Peaceful Valley Pavilion and is free to the public to attend.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize waiving the event permit fee and insurance requirements for the Langlade County Historical Society's Summer Picnic Rain Location to be held July 11, 2018.

Mayor

Attest:

Clerk – Treasurer

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

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

I. Circulation Statistics

Users by Residency	Feb. 18	Mar. 18	Apr. 18
Antigo, City of	3,822	4,465	4,491
Langlade County:			
Ackley, Town of	184	280	267
Ainsworth, Town of	35	49	66
Antigo, Town of	645	772	842
Elcho, Town of	286	642	310
Evergreen, Town of	183	234	208
Langlade, Town of	86	118	108
Neva, Town of	459	405	418
Norwood, Town of	250	290	358
Parrish, Town of	0	0	0
Peck, Town of	54	61	64
Polar, Town of	426	425	413
Price, Town of	75	63	60
Rolling, Town of	534	500	581
Summit, Town of	29	40	57
Upham, Town of	265	236	290
Vilas, Town of	177	147	175
White Lake, Vill. of	152	239	320
Wolf River, Town of	216	217	297
Subtotal Langlade County	4,059	4,818	4,834
Clark	0	0	0
Forest County	41	68	75
Lincoln County	52	57	31
Marathon County	268	433	392
Oconto County	23	38	18
Oneida County	112	19	175
Shawano County	388	388	343
Other Counties	16	24	30
Out of State	0	0	0
Subtotal	8,781	10,310	10,564
WisCat & V-Cat Borrowing	1,297	1,569	1,462
Total Circulation	10,078	11,879	12,026

Attachment: Library June Report (DOC-2018-12 : Dept Head Rpts)



Antigo Public Library
617 Clermont Street
Antigo, WI 54409

715-623-3724
www.antigopl.org

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

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

Elcho	191
Elton	175
White Lake	225

II. Interlibrary Loans

	Mar. 18	Apr. 18
# Items Lent	62	55
# Items Borrowed	66	74

III. Public Workstation Usage

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

Antigo - 790
Elton - 42
Elcho - 2
White Lake - 9

IV. Library Walk-In Traffic

The main library in Antigo had walk-in traffic of: 6,178

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

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,555	(144)	(108)	(350)
Juvenile (0-17)	959	(4)	(0)	(14)
Institution	211			
Homebound	176			
Teachers	324			(0)
Staff	297		(17)	



VI. Outreach and Network News April 2, 2018 – Elizabeth Simek

On April 3rd the library closed due to weather. Nancy Fredrickson and I stayed late with a child who was waiting for a ride home. On April 16th the library closed again due to weather. We lost two patrons this month. Their care givers decided to move them into Eastview and they will no longer have anyone to read them books. We did get a new patron at Care Partners on 10th Ave though. His daughter came in and got him signed up for a library card and the Outreach program that she heard about from the brochures that I left there about the Outreach program. Our new patron is a huge fan of Michael Connelly. A patron has someone drop off their player for Wisconsin Talking Books for the Blind to be repaired. I am the contact person for people who need the Wisconsin Talking Books for the Blind service. I arranged for a new player to be sent out to her the following day. Eastview was closed to the public from April 22nd – April 29th due to an influenza B outbreak.

The security gate was up and running counting the number of people coming and going from the library on April 3rd. I had the opportunity to show the coordinator of the Time Share Bank how to turn her cell phone into a mobile hotspot, so the Time Share Bank could do presentations at places that don't have public WiFi. This opened a lot of doors for them to set up more presentations to connect with more people in the community. We ran into a unique problem with Pharos and patrons who have leap year birthdays. The issue was with how Sierra dealt with the records of patrons whose birthdays were on leap year it would not allow these patrons to log into Pharos on the public computers. I sent in a support ticket and Kris Schwartz from WVLS made some changes in Sierra that would allow these patrons to log into Pharos with no further issues. I called our patron that triggered this issue and brought it to our attention as I told him I would keep him updated because he was very upset about the whole thing when the issue was resolved. The Elcho and White Lake Branch managers got their new circulation/staff computers. It is taking longer than usual to get them out there since we must wait for someone at WVLS to add them to the network. This is very frustrating to everyone here and me as well because the answer is always the same we are no longer on our own network we can't just add something to the network when we want to we have to wait for someone at WVLS to do that.

WiFi usage for April was:

Antigo: 2,876

Elcho: 518

Elton: 384

White Lake: 37

**VII. Youth Services Librarian Report – Steph Cherrywell**

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

This month has been very busy as I prepare for the summer. I have been doing visits to the middle school to speak to all the classes and am hitting as many of the elementary schools as I can as well as going on the radio this week to promote our summer events and attending Stand for Children Day. We had tons of people last year and I think part of it was that I got the word out pretty well, so I'm hoping we'll get a good turnout this year, too! I have some really great performers lined up and some planned events that I hope are fun, though some of them (like setting up an escape room) will definitely be a learning experience for me.

I also have some more family movies planned for during the summer. I've received feedback from parents who really enjoy them, so I'm trying to have one every month. People really enjoy the popcorn from the machine that was donated to us, and making it keeps me hopping!

I've been invited to some other events at schools, like pizza night and face painting, and I'm using the opportunity to spread the word about our summer events as much as I can. After this month things should be a little more relaxed because the planning part will all be finished—and we'll have lots of kids coming into the library, so things will be more fun, too!

Event attendance:

Date and Event	Youth	Adults	Total
April 10 – Storytime – Leroyer	20	4	24
April 10 – Gaming club	8	4	12
April 11 – Middle school free hour	20	2	22
April 11 – Storytime - Library	16	9	25
April 17 – School visit – North (poetry reading)	20	1	21
April 17 – Gaming club	4	0	4
April 18 – Storytime - Library	17	11	28
April 19 – Storytime – Head Start	60	8	68
April 24 – Career Day – North Elementary	180	10	190
April 24 – Gaming club	10	2	12
April 25 – Storytime - Library	14	8	22
May 1 – Storytime – Leroyer Childcare	15	2	17
May 1 – Gaming club	5	2	7
May 2 – Storytime - Library	22	10	32
May 7 – My Little Pony movie night	15	8	22
May 8 – Storytime -- Library	16	10	26

**VIII. Daytime Book Club**

The next book to be discussed is, "The Underground Railroad" by Colson Whitehead. The next book club meeting will be held on June 6, 2018. Attendance for the month of April was 12.

IX. V-CAT Lending and Borrowing

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

Abbotsford	17	Neillsville	38
Colby	36	Owen	18
Crandon	15	Rhineland	105
Dorchester	8	Rib Lake	19
Gilman	12	Stetsonville	18
Grant	13	Thorp	13
Greenwood	30	Three Lakes	11
Laona	3	Tomahawk	45
Loyal	12	Westboro	13
Marathon Cnty	607	Withee	8
Medford	105	WVLS	0
Merrill	92		
Minocqua	126	TOTAL	1,364

Dominic Frandrup
Director
&

Maria Pregler
Assistant Director

June 2018

Public Works Dept Report**May Activities:**

St Dept Secretary- The start of processing lawn (long grass) letters and sending out/track what gets checked & mowed to send billable information to Clerk's office; have been watching for incoming Diggers Locates and send in locates for Sewer Crew work and for stump grinding and signs & also required to do PW excavation permits for water, sanitary, storm, stump grinding & signs for tracking purposes only – construction season is in full swing when the majority of this work is being done , besides phone calls, etc.

Street Maintenance Crew(7)- Weather permitting have done some patching of potholes with cold patch material; Brush & Mulch Site opened May 5 and has been well utilized; May 7th dug a trench as requested by the Fire Dept for a Trench Rescue Class outside portion at the Street Shop and PW employees were encouraged to attend as possible; have had both street sweepers out as it takes several times to pick up the sand and debris on the streets from the winter months; started crackfilling; on May 9 a Nuisance Abate was done at 218 Virginia St of 4.06 Tons with a 4 man crew another nuisance was done on 5/23 at 631 Irving of 1.08 Tons; Brush & Mulch Pickup week started May 14; got the first load of hot mix May 22 for repair of catchbasin at Neva & Badger & water service repair in the 500 Blk of Superior and patching of potholes on Superior St and moving onto priority streets.

Sewer Crew (3 person crew)– Normal inspections of sanitary and storm sewers and equipment maintenance; have started maintenance repair and replacement of storm catch basins and manholes.

Sewer Jet & Camera Crew(2 person crew)– Normal inspections of sanitary and storm sewers and maintenance of equipment, a few calls to check the main for service issues; May 16th helped Sewer Plant with lift station maintenance.

Signman & Assistant (also street sweeper operator); Regular sign maintenance & computer sign updates; checking conditions of signs and ordering new signs for replacement; also sign maintenance from accidents; putting out barricades for approved events.

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

Outside Water Crew (4 person crew) – Normal work activities of - Reading meters (for monthly billing); final reads (for change of owners/renters); checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); Put in new radio reading units; water off & on for home plumbing repairs; do Diggers Hot Line Locates(mark water, sanitary & storm lines; turn offs for nonpayment & turn ons as payments made; taking calls to lower stop boxes that the frost pushed up; started renewing the city portion of water lines.

Kirk Packard (Working Foreman/Working Supervisor) attended a CVMIC Training May 1-2 in Wauwatosa – *Understanding Employee Differences*.

ALSO, CONGRATULATIONS AND BEST WISHES TO BOB PISKULA, STREET COMMISSIONER UPON HIS RETIREMENT AFTER 29 YEARS OF SERVICE TO THE CITY OF ANTIGO.

If you have any questions or concerns, please feel free to call the Street Dept. 623-4754 for Kirk Packard at this time.

Attachment: PW June Report (DOC-2018-12 : Dept Head Rpts)

Jon Petroskey
Fire Chief
jpetroskey@antigo-city.org



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

City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: June 5, 2018

Re: June Council Meeting

During the month of May we completed 194 calls and as of May 31st we had 889 calls which include 533 emergency 911 ambulance calls, 47 fire related calls, 27 intercepts, and 218 transfers.

Training in the month of May included: Vollmar at TEMS with the SRT; four personnel completed Rapid Intervention Team training through NTC; Petroskey, Vollmar & Finn attended the EMS Service Director training in Rhinelander and we started our ACLS refreshers, the rest will be completed in June.

The department assisted at the Stand for Children's day in May with Car Seat Safety Checks and the Fire Safety House with the help of Town of Antigo Volunteer Fire Dept. This event draws in many people and helps educate people on safety.

In May we completed our Trench Rescue training with the help of DPW and NTC. This 8 hour training was done at DPW and included several of their personnel. We trained with mostly our equipment which is very time consuming. NTC had the Paratech Trench Shoring system which is very fast to setup and aids in the rescue of someone trapped in a trench collapse. This system is around \$18,000 and it is something AFD and DPW should look at budgeting for over the next year.

On May 1st we had a house fire on Superior Street which started in the basement by the dryer. Our crews make a quick entry and extinguished the source but the fire had traveled up an open chase through the first, second floors into the attic. At the same time we had a car crash with three people critically injured. With the help of our Paid-on-Call, Town of Antigo FD and Rural Fire Control we were able to extinguish the fire and get the three critical patients to the hospital.

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

700 Edison Street
 Antigo, Wisconsin 54409

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

Attachment: Fire Dept. June Report (DOC-2018-12 : Dept Head Rpts)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending May 2018

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$632,177**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$92,664**

EDC Activities Report

-- Economic Development Corporation Business Website: 995 Visits; with 83.6% new visitors for month of May.

Top referral sites: co.langlade.wi.us

-- Facebook: 244 "Likes" The top post Welcomed Health In Motion to Antigo. This post reached 132 people with 24 post clicks, and 5 reactions, comments, and shares.

Economic Development Information:

Business Development/Retention and Expansion Activities

- Six (6) New Business Inquiries
- One (1) Business Visits with Two (2) Business Tours
- Three (3) Façade Grant Applications Submitted/1 Approved 2 Delcined
- Attended City of Antigo Gowan Road/Field Street CDBG Pre-Construction Meeting

Workforce Development

- UMOS (Transitional Job Center) is renting LCEDC incubator office at NTC in room WT-130. They are open Tuesday through Thursday from 8:30-4:00 pm for open hours.
- Spoke with Huber Law Officer for Information on How Businesses Could Be A Resource
- Appointed to Northcentral Workforce Development CEO Board of Directors
- Continue to work with Education Partners to find ways to have industry and students connect

Entrepreneurship

- The Spring Entrepreneurial Training Program had 8 business plans presented at the May 17 graduation night. Entrepreneurial Business Start-Up Matching Grants will be award based on Langlade County business plans presented. The Entrepreneurial Business Start-Up Matching Grants is funded through the Suick Family Foundation.
- The Tools for Business on the economic development website was updated to Resources for Business.
- Presented grant award to Liz Marie Café during her marketing class at the Antigo High School.
- Social Media Marketing for Small Business workshop will be held on June 14 from 8 am to noon in room WT 108-A. Registrations open until June 11. The Suick Family Foundation is funding the social media workshop.

Broadband:

- Continue to work with partners and key stake holders on enhancing broadband in Langlade County.
- Held committee meeting and Tom Erwin updated the Langlade County Broadband Committee on a meeting he attended on white space along with an update from Cirrinity on the Broadband Grant.

Education:

- Working with Antigo School District on several key components with School Forest, Fab Lab, and Career Pathways.
- Attended the Fab Lab Grant Award Ceremony at the Antigo High School.
- Attended the Antigo High School Career Fair.

Meetings/Trainings attended:

- | | |
|--|--|
| 1. City/County Leadership | 8. County Executive |
| 2. Langlade County Board of Health | 9. Grow North Annual Meeting |
| 3. LCEDC/Chamber Meet & Greet | 10. Timber Tours with the Department of Financial Institutions |
| 4. City of Antigo Public Property | 11. LCEDC Summit Planning Meetings |
| 5. City of Antigo Economic Development Committee | 12. Loan Review Board |
| 6. Antigo Housing Authority Annual Meeting | 13. Met with Principal Owner of |
| 7. City of Antigo Council | |

- 14. Fairgrounds Promotional Committee
- 15. City of Antigo Finance and Personal Committee
- 16. ITBEC Board Meeting

- 17. ITBEC Marketing Committee

Tourism Development

-- Tourism Website: 2,215 visits, with 78.6% new visitors for Months of May:

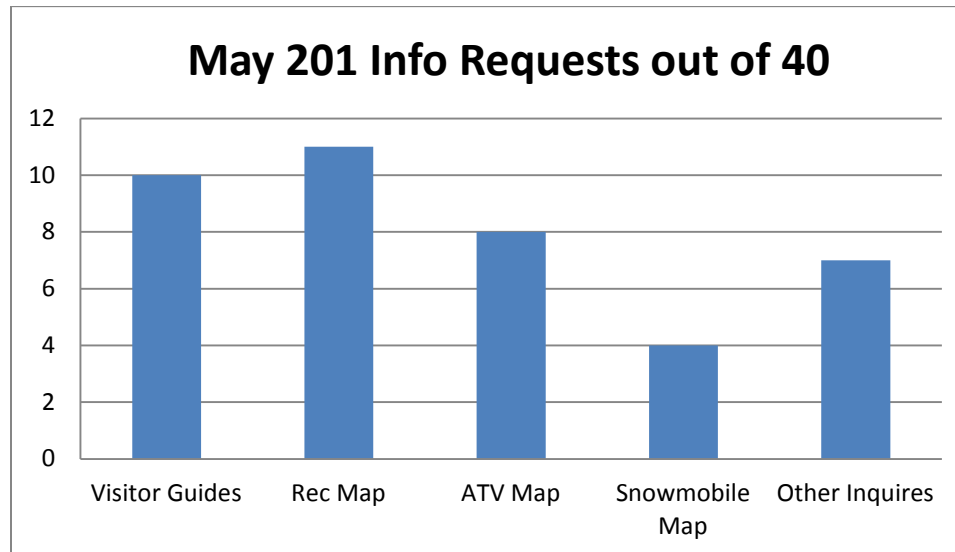
Top referral site: co.langlade.wi.us

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 0 visits to Langlade County Page in the month of May.

-- App Downloads: 8 downloads in May, 2017

-- Recreation Information Requests: 40 Recreation Requests in May, 2018;

Top Request: Recreation maps



-- Distributed: 3,085 of the 2018 Recreation Maps from the Economic Development Corporation Office since December 1, 2017.

-- Facebook: 10,861 "Likes." The top post was about the Langlade County ATV Trails opening on May 18th at 7 am. This post reached 3,941 people with 191 post clicks, and 64 reactions, comments, and shares.

-- Everbridge: There have been 668 people that have registered since June 1, 2016.

-- alcinfo.com: 254 visits in the month of May:

langladecounty.org: 21 referrals

langladecountyedc.org: 9 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Sent out Everbridge notification on trail reports.
- Continued marketing Everbridge and alcinfo.com webpage.
- Attended webinar on Everbridge administrator permission role assignment.
- Participated in Agri-Tourism to develop a Sustainable Farm Tour day. Sustainable Farm Tour brochures and posters were distributed throughout a 45 mile radius.
- Attended Langlade County's Forestry Committee regular monthly meeting.
- Attended planning meeting for Healthy Ways Walk
- Marketing placement with Silent Sports online ad received 14 refers to our website.
- Attended the Wisconsin Department of Tourism JEM Grant check presentation to Black Hawk Hill for the marketing efforts of Northwoods Triple Crown event.
- Held a City of Antigo Destination Assessment Task Force meeting to discuss Big Brothers Big Sisters offering programs in Langlade County.



ANTIGO POLICE DEPARTMENT

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

June 5, 2018

June Council Report

May 2018 Antigo Police Department Activities

During the month of May the Antigo Police Department had 1382 Calls for Service and 584 Offenses. We arrested 138 adults and 16 juveniles. We issued 280 traffic citations and gave 132 warnings for traffic offenses. We also issued 47 non traffic citations. Our front office staff completed 159 vehicle transactions.

Trainings for the month of May included our first firearms training for the year at our range with our firearms instructor Officer Zirngible. Officer Brown provided our mandatory Emergency Vehicle Operations and Control (EVOC) trainings for our department along with the Langlade County Sheriff's Department. This training also gave the officers practice in driving the ambulance as we will assist AFD on calls. The Langlade County Airport allowed us to use their facility to run our driving course. Officer Brown attended his instructor update training at North Central Technical College. Chaplain Pool and Kendall both attended a day of training at North Central Technical College. Our Special response team held a joint training with Langlade County. Our North Central Emergency Response Team (NCERT) participated in a physical response exercise in Marathon County.

On May 11, 2018 Officer Shilling participated in a career fair at the Antigo High School and provided a booth for the students to get some insight into the field of law enforcement. On May 15th the Police Department and Fire Department teamed up to cook for the annual Optimist sponsored Antigo School District Fishery at Silver Moon Springs for the special needs children. Special thanks to Officer Husnick and Officer May for volunteering to help the students land some fish. On May 29th the fire and police departments also participated in a positive behavior reward program with North Elementary students that had earned the privilege for a ride in a fire truck or police car and an ice-cream at Culvers. Chief Roller and Captain Kolpack gave a presentation to the Medical College of WI students on the effects of our Prom Shooting.

On May 10, 2018 Sgt. Kyle Rustick was awarded the Officer of the Year award from the Wisconsin Victim Witness Professionals at their annual conference in Green Lake, WI. Sgt. Rustick was nominated by Langlade County Victim Witness Coordinator Sarah Meidl and selected by the whole group as the recipient of the award. The award stemmed from an investigation that Sgt. Rustick initiated with a young female that initially had been arrested for a shoplifting offense and had refused to talk. Sgt. Rustick had an instinct that more was going on with the young girl and communicated with 28 pages of hand written notes with the girl to communicate, and finally determined that the girl had been a victim of sexual abuse and Sgt. Rustick was able to refer the adult male for sexual assault charges and stop the abuse. It was an honor to be able to see Sgt. Rustick receive the award, and shows the quality of work that Sgt. Rustick produces.

Graduation was held at the Schofield Stadium this year for the first time ever, with weather cooperating, the event turned out very well. We had extra officers available for security reasons and they were able to assist some of the crowd that had become too warm in the stands. Everything went very well at the event and the stadium proved to be a good location for graduation. The Memorial Day festivities turned out very nice and a big crowd was on hand for the ceremonies and parade. We were invited again to participate in the parade with the Veteran's in honoring the flag and marching with them.



ANTIGO POLICE DEPARTMENT

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

Please let me know if you have questions or concern;

Eric J. Roller
Director of Public Safety



Attachment: Police June 2018 Council (DOC-2018-12 : Dept Head Rpts)

Clerk-Treasurer/ Finance Director

Memo

To: Mayor Brandt and Common Council
From: Kaye M. Matucheski, City Clerk-Treasurer/Finance Director
Date: June 6, 2018
Re: June Council Report

The first disconnection process for 2018 was recently completed. Now there is follow up for those customers that made payment arrangements and have not followed through on their promises to pay. This will be an ongoing process as we continue to work on getting customers to make regular payments on their bills.

The licensing process has been going on for a few months. Most of the renewals appeared on the May agenda but there are a few that did not complete the paperwork in time so approvals for these are on the June agenda. There are some that still owe money for various City fees such as water bills, licensing, personal property tax, etc. that will have to pay before they can pick up their licenses. This must be taken care of by June 29th so they can stay open on July 1st.

We had our first Board of Review meeting within the State required time frame. Because the assessment roll was not done, the Board met and adjourned to June 21, 2018. Open Book is June 7th. Notices were mailed to anyone that had a change in assessment with these dates so they can discuss with the Assessor if they need more information.

We have been interviewing for the second vacant position within our office and should have a final candidate shortly. We are looking for a person to start in mid-July. In the meantime, everyone is pitching in to get the work done.

The budget process is ongoing throughout the year and in June we start getting the actual budget worksheets distributed to department managers to work on. This will be a priority over the next few months.

That is all for this month but as always if there are any questions or concerns, please feel free to contact me.

Attachment: Clerk-Treasurer June 2018 (DOC-2018-12 : Dept Head Rpts)



June 13, 2018

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

Water and Waste Water Reports for April 2018

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	49.547	MG
Average Daily Flow	1.652	MGD
Average Influent BOD	185	mg/L
Average Influent Total Suspended Solids	184	mg/L
Average Effluent BOD (Permit : 15 mg/L)	3.97	mg/L
Average Effluent Total Suspended Solids	5.32	mg/L
Average Effluent Ammonia Nitrogen	0.59	mg/L
Average Effluent Phosphorus	0.444	mg/L
Average KWH/Day of Electricity	4760	KWH

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com

Attachment: IAI June Report (DOC-2018-12 : Dept Head Rpts)



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

Water Plant:

1. Routine Maintenance continues.
2. Numbers for chemical treatment reflect one day of plant treatment, the remainder of the month was on direct feed.

Operating Data Summary:

Average Fluoride	0.0	P.P.M.
Total Gallons of Water Treated	25.810	M.G.
Average Daily Treated Flow	0.860	MGD
Total Lime Used	1668.0	Lbs.
Total Sodium Hypochlorite Used	1622.0	Lbs.
Fluoride Used	25.0	Lbs.
Total Sodium Aluminate Used	22.5	Lbs.
Aqua Hawk 307 (Conditioner)	1.25	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	116	mg/L
Well 15 Pumpage (Country Well)	1.034	Gallons
Well 18 Pumpage (Country Well)	0.830	Gallons
Well 19 Pumpage (Country Well)	12.300	Gallons
Well 20 Pumpage (Country Well)	12.588	Gallons

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

Sincerely,

Tommy Horswill
 Project Manager, Infrastructure Alternatives

7888 Childsdales Ave
 Rockford, MI 49341

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

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

A. Contacts/meetings Attended

- a. Attended Fab Lab Grant acceptance ceremony at Antigo High School
- b. MSA held a preconstruction meeting with the contractor for the Gowan Road & Field Street projects
- c. Met with Waukesha Bearing along with LCEDC for a routine manufacturer visit
- d. Continue to meet with Langlade County Record Management System (RMS) transition team
- e. Met with Deena at the Chamber office to discuss construction impacts to 4th of July parade route
- f. Continue to meet with the Senior group relative to their goals to establish their own facility

B. Edison Club Status

- a. I had the opportunity to provide showings of the Edison Club on three separate occasions this past month with one being to the Senior Group and the others to private entrepreneurs each with different approaches to their business plans. While interest remains in the property, it would be my suggestion to begin alternate discussions for the disposition of the facility if these opportunities do not materialize within a reasonable timeframe.

C. 2018 Construction Projects

- a. Construction along Field Street (7th to 8th Avenues) and Gowan Road (10th to Springbrook) is expected to begin on or about June 18th. Additionally, work for the reconstruction of the municipal parking lot located east of the Post Office (5th to 6th Avenue) is also anticipated to start as well.

D. Springbrook Wastewater Treatment Plant

- a. Heavy rainfall created a surge of effluent at the Springbrook Wastewater Treatment Plant creating a situation that flooded the intake basement chamber. Staff from IAI did a great job of handling the matter and keeping staff informed off the impacts. We may need to accelerate the replacement of an aging pump that is part of the 2018 CIP budget. The incident created far less impact than in previous years but I remains a reminder of why infiltration is a factor still requiring staff's attention.

E. Antigo Area ATV/UTV Club Request

- a. The Antigo Area ATV/UTV Club continues to work towards identifying road routes within the adjoining Towns and County in order to provide access to existing Langlade County Trails. They anticipate a potential solution leaving from the southeast side of Antigo that would allow a connection to the trail head located on the west side of the Crocker Hills trail system. If this materializes then the City Routes approved at the May Public Works Committee will need some revision. Any new proposals will be fully vetted and taken back through the Committee process prior to scheduling the matter before Council.

F. Kid's Safety Day set for September 11th, 2018

- a. This event is scheduled for Tuesday, September 11th this year and involves a wide variety of Safety topics presented to the 3rd graders from throughout the Langlade County area.

G. June on the on the Horizon

- a. Strategic Economic Development Planning Summit hosted by LCEDC on June 6th – sessions to follow
- b. Representative Felzkowski Listening Session @ City Hall on June 13th @ 1:00 p.m.
- c. Director of Administrative Services on a liaison trip with the Ministry of Ontario (fishing 16th to 24th)

Attachment: DOAS Memo 6-7-18 (DOC-2018-12 : Dept Head Rpts)



APPLICATION FOR CONDITIONAL USE HEARING
 CITY OF ANTIGO BUILDING INSPECTOR AND ZONING ADMINISTRATOR
 700 EDISON STREET, ANTIGO, WISCONSIN 54409
 PHONE: 715.623.3633 x134 Fax 715.627.7099
rmusolff@antigo-city.org

ALL INFORMATION MUST BE PRINTED AND LEGIBLE

FEE \$ 100.00 *paid 4/24/18*

DATE OF APPLICATION: April 24, 2018

APPLICANT NAME (S): Robert + Pamela Frei

ADDRESS: W 9180 Kelly Ln

CITY: Deerbrook STATE WI ZIP 54424

PHONE: (715) 571-7044 EMAIL: robert@wildepitome.com

PROPERTY ADDRESS: 715 5th Ave (East Side) PARCEL NUMBER: 2010544

APPLICANT REQUEST FOR CONDITIONAL USE OF ORDINANCE NUMBER: Sec. 14-413

FOR THE PURPOSE OF:

Wine + mead production, wine + mead tastings +
retail sales

It is understood that a Public Hearing will be held before a request for the above Conditional Use is, or is not approved. Applicant will be notified of the date and place of the Public Hearing.

APPLICANT SIGNATURE: Pamela Frei

FOR OFFICE USE ONLY BELOW THIS LINE

ADJACENT PROPERTY OWNERS WITHIN 100 FEET

ACTION OF THE CITY PLANNING COMMISSION: ☒ APPROVED ☐ DENIED

CITY PLAN COMMISSION RECOMMENDATION TO CITY COUNCIL: Approval recommended

SIGNATURE OF CHAIRPERSON OF
CITY PLAN COMMISSION

DATE

ORIGIN: Mayor

June 13, 2018

RESOLUTION NO. 53-18

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2018, and are in addition to those approved by Resolution No. 46-18 on May 9, 2018; and,

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

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

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

Mayor

Attest:

Clerk – Treasurer

2018-2019 LICENSING PERIOD

NAME	CLASS B TAVERN LICENSE	CLASS A COMBINATION LICENSE	CLASS A BEER LICENSE	CLASS B BEER LICENSE	CLASS A BEER & CIDER LICENSE	DANCE HALL LICENSE	VIDEO LICENSE	CIGARETTE LICENSE
=====	=====	=====	=====	=====	=====	=====	=====	=====
BBJACKS'S ANTIGO LLC	X					X	X	
NEVER ENOUGH, LLC	X					X	X	
JAMES H. REIF	X					X	X	
SMITTY'S, LLC	X					X	X	
LINNEA A. SWARTZENDRUBER dba SWARTZENDRUBER, LLC	X					X	X	
WALGREEN CO.		X						X
REMINGTON OIL COMPANY, INC. (101 Superior Street)			X					X
REMINGTON OIL COMPANY, INC. (601 Superior Street)			X					X

Attachment: Licensing List for June 2018 (53-18 : Various License Renewals)

ORIGIN: Mayor

June 13, 2018

RESOLUTION NO. 54-18

RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the Wisconsin Department of Natural Resources be informed that the Common Council has done the following:

1. Reviewed the Compliance Maintenance Report (CMAR) that is on file in the City Clerk-Treasurer's Office; and,
2. Set forth the following actions necessary to maintain effluent requirements contained in the Wisconsin Pollution Discharge Elimination (WPDES) Permit:
 - a. Complete Capacity, Management, Operation, and Maintenance (CMOM) Plan.
 - b. Maintain Problem Areas throughout the year.
 - c. Jet and clean 30 to 35 blocks.
 - d. Work with industrial customers for compliance.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 13, 2018

RESOLUTION NO. 55-18

WHEREAS, the residential house at 218 Virginia Street sustained a fire on February 5, 2018 and has been deemed unfit for habitation by the City Building Inspector in accordance with Sec. 14-1689 of the Municipal Code; and,

WHEREAS, Langlade County had taken ownership of the property by tax deed and transferred ownership to the City of Antigo and the City has prepared the house for demolition; and,

WHEREAS, staff subsequently advertised and solicited bid proposals for the demolition and proper disposal of the resulting materials and restoration of the site; and,

WHEREAS, Krueger and Steinfest Inc. presented the bid deemed most advantageous in the amount of \$16,860 with an additional cost of \$10 for the disposal of each tire found during demolition; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the bid of Krueger & Steinfest, Inc. to proceed with the demolition and proper disposal of materials of the residential home located at 218 Virginia Street in the amount of \$16,680 plus an additional \$10 for each tire removed.

BE IT FURTHER RESOLVED, funds will be derived from the 2018 Demolition of Buildings account (100.520.52510.52280).

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 13, 2018

RESOLUTION NO. 56-18

WHEREAS, the City of Antigo and Duffek Sand & Gravel, Inc. previously entered into a Lease Agreement dated January 10, 2008 to provide a low-interest loan aimed to assist their industry with on-site building projects on Tax Parcel #201-2942.025; and,

WHEREAS, Duffek Sand & Gravel notified the City according to Section 21 of the Lease regarding an Offer-to-Purchase received from Northeast Asphalt, Inc. for the buildings and property (along with an additional 19.1 acres north of the said property owned solely by Duffek Sand & Gravel) identified as Tax Parcel 201-2942.024; and,

WHEREAS, the City of Antigo is aware that a +/- 2.4 acre parcel (located south of the said property as created by the subsequent revised centerline relocation of the Highway 64 by-pass identified as Tax Parcel #201-2942.031) that was not part of the original Lease with Duffek Sand & Gravel will become part of the overall transfer of parcels to Northeast Asphalt upon approval of a separate Council resolution; and,

WHEREAS, it is the City's understanding that Duffek Sand & Gravel's option to purchase/sell the demised premises is exercisable at this time and that Duffek Sand & Gravel is responsible for payment in full to the City any remaining balance of principal and interest (along with any deferred payments due at the time of closing) in the amount of \$1,094,158.15 plus One Dollar (\$1.00).

NOW THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to grant the sale of the demised premises by Duffek Sand & Gravel, Inc. to Northeast Asphalt, Inc. in an "as-is" condition subject to payment in-full by Duffek Sand & Gravel to the City in the amount of \$1,094,158.15 plus One Dollar (\$1.00) at the time of closing for the property transaction.

BE IT FURTHER RESOLVED, the City of Antigo shall accompany its Deed with a Title Guaranty or Owner's Fee Policy of Title Insurance at the expense of Duffek Sand & Gravel, Inc. including any costs associated with recording fees and title company charges.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 13, 2018

RESOLUTION NO. 57-18

WHEREAS, the City of Antigo is in support of the sale of the Duffek Sand & Gravel site as developed by Lease Agreement on January 10, 2008; and,

WHEREAS, the sale proposed by Duffek Sand & Gravel to Northeast Asphalt, Inc. was addressed according to the 2008 Lease under a separate resolution; and,

WHEREAS, subsequent to the 2008 Lease Agreement between the City of Antigo and Duffek Sand & Gravel, the Wisconsin Department of Transportation relocated the centerline of the Highway 64 by-pass to the south creating an additional +/- 2.4 acres of land (Tax Parcel #201-2942.031) utilized as part of the Duffek Sand & Gravel site; and,

WHEREAS, this +/- 2.4 acres of land was inadvertently overlooked in regards to transferring ownership to Duffek Sand & Gravel as an amendment to the 2008 Lease document; and,

WHEREAS, it is in the City's best economic interest to support the pending sale of the Duffek Sand & Gravel site to Northeast Asphalt, Inc. with the inclusion of this additional +/- 2.4 acres created by the Highway 64 by-pass relocation at the cost of One Dollar (\$1.00) and to be subsequently transferred by the City to Northeast Asphalt, Inc. in an "as-is" condition.

NOW THEREFORE BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to transfer the +/- 2.4 acres (Tax Parcel #201-2942.031) to Northeast Asphalt, Inc. at the cost of One Dollar (\$1.00) in an as-is condition at the time of closing on the Duffek Sand & Gravel site.

BE IT FURTHER RESOLVED, that the costs associated with the title, recording and property transfer be the responsibility of Northeast Asphalt, Inc. and payable to the City of Antigo.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 13, 2018

RESOLUTION NO. 58-18

WHEREAS, previously the City of Antigo entered into a 2014 Lease Agreement structuring a 20-year loan to Antigo Neon, LLC now doing business as Antigo Sign & Display; and,

WHEREAS, Antigo Neon, LLC approached the City desiring to renegotiate the terms of the loan to extend the length of the lease with the new payments anticipated to begin in July, 2018; and,

WHEREAS, the terms of the revised loan were approved at the May Finance, Personnel & Legislative (FP&L) Committee to consist of an interest rate at 4.19% with a 20-year amortization schedule, a 5-year balloon payment and the continuation of a Payment in Lieu of Taxes (PILT) as determined by assessed valuations; and,

WHEREAS, effective on the date of this Resolution there is an outstanding principal balance owed to the City in the amount of \$572,021.13 resulting in a monthly payment of \$3,000 and a current 2018 PILT consisting of an additional of \$1,293.90 per month.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve an updated loan amortization schedule based on an outstanding principal balance of \$572,021.13 at a 4.19% interest rate with a 20-year amortization and 5-year balloon payment with the first payment due in July, 2018.

BE IT FURTHER RESOLVED, a monthly PILT payment will continue based on the assessed valuation.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 13, 2018

RESOLUTION NO. 59-18

WHEREAS, the City of Antigo entered into a 2014 Lease Agreement with Antigo Neon, LLC for the lease purchase of City-owned buildings and property located at 1412 Deleglise Street that included payments for a past due outstanding Payment in Lieu of Tax (PILT); and,

WHEREAS, after nearly four (4) years of monthly payments made by Antigo Neon, LLC on this PILT inherited from Fallon Neon, there is a remaining balance in the amount of \$27,634.49; and,

WHEREAS, Antigo Neon, LLC has offered the westernmost +/- 4.25 acres of the undeveloped portions of their Industrial zoned parcel to the City of Antigo for future development in exchange for the City's forgiveness of the remaining \$27,634.49 balance.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the outstanding past due Payment in Lieu of Taxes in the amount of \$27,634.49 shall be forgiven in exchange for the transfer of the westernmost +/- 4.25 acres to the City of the undeveloped portions of the Antigo Neon, LLC, Industrial zoned parcel.

BE IT FURTHER RESOLVED, any costs associated with splitting this parcel and recording the transfer shall be paid by the City of Antigo.

Mayor

Attest:

Clerk – Treasurer

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE

Form 944

RECEIVED

Sec. 66.058 W. S.

Effective 7/1/18 - 6/30/19

MAY 23 2018

Ordinance No. _____

Treasurer's Receipt No. 00408281

CITY OF ANTIGO

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the

City of Antigo, Langlade County, Wisconsin, as required by and in conformity with the ordinances of said City, and therefore represent as follows:

Name of Applicant Thomas A. Light - Sherry B. Light

Address and residence 506 Forrest Ave #39

Name of Owner of Camp Site same as above

Address and residence of Owner _____

Legal Description of Camp Site Mobile home park

Maximum Number of Mobile Homes (House Trailers) Camp will accommodate 34

Attached hereto are the following:

1. \$ _____ Surety Bond (as required by Section _____ of Ordinance No _____)
2. \$ 68.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
 - (1) The extent and area used for camp purposes.
 - (2) Roadways and driveways.
 - (3) Location of units for Mobile Homes (House Trailers)
 - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
 - (5) Method and plan of sewage disposal.
 - (6) Method and plan of garbage removal.
 - (7) Plan of water supply.
 - (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said _____ City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said _____ City.

Dated 5-19-2018

(Signed) Thomas A. Light Applicant

Sherry B. Light Applicant

Telephone 414-232-3918

OWNER'S STATEMENT

(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).

State of Wisconsin.

County of _____ } ss.

and _____

being first duly sworn on oath, depose and say that _____ (are) (is) the owner(s) of the above described premises upon which application is being made for a Mobile Home (House Trailer) Camp License.

APPLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE

Form 944

10.C.2.a

Sec. 66.058 W. S.

Effective

7/1/18 - 6/30/19

MAY 07 2018

Ordinance No. _____

Treasurer's Receipt No. _____

00406525

CITY OF ANTIGO

The undersigned hereby applies for a license to operate a Mobile Home (House Trailer) Camp in the
 _____ City of Antigo, _____ Langlade County, Wisconsin, as required by and in conformity with the ordinances of
 said _____ City, and therefore represent as follows:

Name of Applicant St Charles Place MHC, LLCAddress and residence 1510 Hajeck Lane Mosinee, WI 54455Name of Owner of Camp Site Richard DuBois Jr and Nicole DuBoisAddress and residence of Owner 1510 Hajeck Lane Mosinee, WI 54455Legal Description of Camp Site 1601 West 10TH AvenueMaximum Number of Mobile Homes (House Trailers) Camp will accommodate 60

Attached hereto are the following:

1. \$ _____ Surety Bond (as required by Section _____ of Ordinance No _____)
2. \$ 120.00 License Fee for one year from date license is issued.
3. Two permanent copies of the (existing) (proposed) camp plan showing the following:
 - (1) The extent and area used for camp purposes.
 - (2) Roadways and driveways.
 - (3) Location of units for Mobile Homes (House Trailers)
 - (4) Location and number of sanitary conveniences, including toilets, washrooms, laundries, and utility rooms to be used by occupants of units.
 - (5) Method and plan of sewage disposal.
 - (6) Method and plan of garbage removal.
 - (7) Plan of water supply.
 - (8) Plan for electrical lighting of units.

The undersigned Applicant agrees to comply with and obey all ordinances of the said _____ City and to furnish all reports, data, and information required thereby, and to pay promptly when due all other or additional fees required by the ordinances of said _____ City.

Dated 5/2/18 18(Signed) Richard DuBois Jr ApplicantNicole DuBois ApplicantTelephone 715 457 2475

OWNER'S STATEMENT

(If applicant for a Mobile Home (House Trailer) Camp License is not the owner of the premises in fee, the following statement must be sworn to by the owners).

State of Wisconsin.

County of _____ } ss.

and _____

being first duly sworn on oath, depose and say that _____ (are) (is) the owner(s) of the above described
 which application is being made for a Mobile Home (House Trailer) Camp License.

Packet Pg. 36

Attachment: St Charles Place MHC LLC Mobile Home License Application 2018 (DOC-2018-15 : St Charles Place MHC LLC Mobile Home Park

ORIGIN: Finance, Personnel and Legislative Committee

June 13, 2018

RESOLUTION NO. 60-18

WHEREAS, the City of Antigo recognizes the mutual benefits and assurances of offering a Non-Disciplinary Separation Agreement to Mr. Beau Gabriel, and

WHEREAS, the Non-Disciplinary Separation Agreement was drafted under the guidance of the City's labor attorney; and,

WHEREAS, the Non-Disciplinary Separation Agreement was presented to Mr. Beau Gabriel and the Antigo Firefighter's Union, Local 1000 and subsequently received each of their endorsements.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to enter into the Non-Disciplinary Separation Agreement with Mr. Gabriel as approved by the City's Finance, Personnel and Legislative Committee at their May 16, 2018 meeting.

Mayor

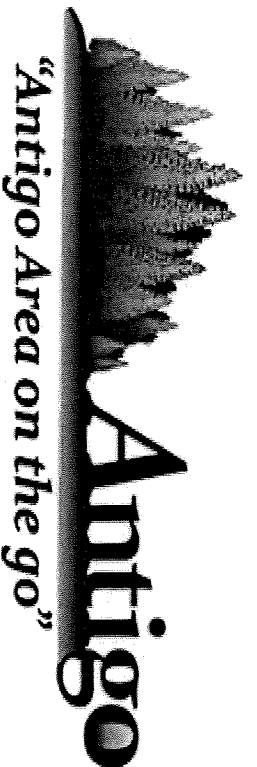
Attest:

Clerk – Treasurer

Accounts Payable

Voucher Register

User: rkorzinek
 Printed: 06/08/2018 - 9:50AM



Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67988	CARDMEMB	100-000-00000-13100	Amazon Business Prime Membership	Amazon	4/26/2018		5/10/2018	526.45	67,988
	Cardmember Service								
67988	CARDMEMB	100-000-00000-13120	Credit from SITEBUILDER- Pike	WZU SiteBuilder	4/11/2018		5/10/2018	-78.94	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51110-53260	Admin Professional Lunch- El Tequila	El Tequila LLC	4/24/2018		5/10/2018	313.73	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51410-51650	Dixie Lunch	Dixie Lunch	4/10/2018		5/10/2018	65.39	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51410-51650	Two Angels Family Restaurant- Breakf	Two Angels	4/13/2018		5/10/2018	22.44	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51420-53100	Cash Register Rolls Paper	Reliable Paper	5/1/2018		5/10/2018	44.70	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51420-53160	Conference Cancellation- Matuchski	WMCA	4/19/2018		5/10/2018	-115.00	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51420-53180	USPS- Tracking # 9505 5134 6612 810	USPS	4/12/2018		5/10/2018	8.88	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51420-53260	Background Request Payment- Jensen	State of WI	4/2/2018		5/10/2018	7.00	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51440-53260	Dozen Donuts- Roger	Pick N Save	4/3/2018		5/10/2018	7.99	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51440-53260	Donuts - Roger	Pick N Save 1	4/3/2018		5/10/2018	31.96	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51450-52420	Midland WR-120 Emergency Weather	B & H	4/20/2018		5/10/2018	299.90	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51530-53170	Board of Review Training- Toni Schnei	WMCA 1	4/23/2018		5/10/2018	20.00	67,988
	Cardmember Service								
67988	CARDMEMB	100-510-51610-53540	Light Bulbs Army Office- Roger Musolf	Menards 1	4/24/2018		5/10/2018	15.15	67,988
	Cardmember Service								
67988	CARDMEMB	100-520-52110-51610	Exam Gloves- Duley	DASH Medical	4/24/2018		5/10/2018	70.90	67,988
	Cardmember Service								

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67988	CARDMEMB Cardmember Service	100-520-52110-51670	LED Tactical Flashlight T6 Outdoor To	Amazon 4	4/10/2018		5/10/2018	33.13	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-52280	American Messaging- Pager - Kolpack	American Messag	4/3/2018		5/10/2018	3.65	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-52280	American Messaging- Pager- Kolpack	American Mess	5/2/2018		5/10/2018	4.30	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-53160	2018 WI Police Leadership Foundation	WI Chiefs	4/24/2018		5/10/2018	135.00	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-53160	Homicide Conference Green Bay 4/9 - Marriott		4/16/2018		5/10/2018	372.00	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-53160	Annual LEAP Conference- Kolpack	Pay Path	4/20/2018		5/10/2018	231.19	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-53160	Gaylord Opryland Resort 8/12/18 - 8/14	Gaylord	4/24/2018		5/10/2018	522.66	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-53160	2018 DAID Conference for Joe Husnic	DAID	4/19/2018		5/10/2018	400.00	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-53160	WI 44th Annual Governor's Conf on H	Conference- May	4/27/2018		5/10/2018	95.00	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-53160	Grand Geneva Timber Ridge Lodge - Iv	Grand Geneva	4/27/2018		5/10/2018	88.97	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-53300	Car wash supplies, Batteries - Kolpack	Walmart 1	4/9/2018		5/10/2018	61.05	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-53440	Gun Cleaning Supplies	Fleet Farm	4/18/2018		5/10/2018	77.74	67,988
67988	CARDMEMB Cardmember Service	100-520-52110-53600	Olympus Digital Voice Recorder- Duley	Amazon 3	4/9/2018		5/10/2018	46.00	67,988
67988	CARDMEMB Cardmember Service	100-520-52210-53100	Cardstock- Latchkey Graduation- Volln	Walmart 4	4/9/2018		5/10/2018	11.91	67,988
67988	CARDMEMB Cardmember Service	100-520-52210-53100	Laminating Pouches- Vollmar	Walmart 6	5/2/2018		5/10/2018	8.88	67,988
67988	CARDMEMB Cardmember Service	100-520-52210-53160	Task Force 1 Inc- Petroskey	Task Force 1	4/27/2018		5/10/2018	375.00	67,988
67988	CARDMEMB Cardmember Service	100-520-52210-53260	Adjustable Folding Sawhorse- Berg	Home Depot	4/5/2018		5/10/2018	59.94	67,988
67988	CARDMEMB Cardmember Service	100-520-52210-53260	Milwaukee Circular Saw- Petroskey	Home Depot 1	4/5/2018		5/10/2018	136.10	67,988
67988	CARDMEMB Cardmember Service	100-520-52210-53540	Chicago Faucets Vacuum Breaker Repa	Amazon 2	4/17/2018		5/10/2018	30.13	67,988

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67988	CARDMEMB	100-520-52210-53610	Water Blaster & Sidewalk Markers- Lai	Menards	4/17/2018		5/10/2018	45.32	67,988
67988	CARDMEMB	100-520-52210-53610	Latchkey Graduation- sporting goods, I	Dunhams Sports	4/17/2018		5/10/2018	109.25	67,988
67988	CARDMEMB	100-520-52210-53610	Latchkey Graduation, Sleeping Bag - P	Walmart	4/17/2018		5/10/2018	34.41	67,988
67988	CARDMEMB	100-520-52410-52330	Dept of Administration Document Sale:	State of WI 1	4/25/2018		5/10/2018	169.74	67,988
67988	CARDMEMB	100-520-52410-53160	Hotel Charge (Partial) - Roger Musolf	Blue Harbor	4/24/2018		5/10/2018	46.02	67,988
67988	CARDMEMB	100-520-52410-53160	Hotel Charge (Partial) - Roger Musolf	Blue Harbor	4/24/2018		5/10/2018	35.98	67,988
67988	CARDMEMB	100-530-53230-53160	BB Jacks- Safety Meeting Lunch- Pisk	BB Jacks	4/19/2018		5/10/2018	179.33	67,988
67988	CARDMEMB	100-530-53220-53300	Sales Tax Refund (Shopify_Payments)-	Soft Touch Base	4/25/2018		5/10/2018	-45.87	67,988
67988	CARDMEMB	100-530-53220-53300	Baseball Base Plugs- Repp	Epic Sports	4/3/2018		5/10/2018	117.36	67,988
67988	CARDMEMB	100-530-53220-53300	Baseball Supplies - Repp	Soft Touch	4/24/2018		5/10/2018	879.87	67,988
67988	CARDMEMB	100-530-53310-53160	ESA Milwaukee- Wauwatosa Hotel 5/2	Extended Stay	4/11/2018		5/10/2018	88.06	67,988
67988	CARDMEMB	100-530-53310-53260	UAttend Refund- Repp	UAttend	4/20/2018		5/10/2018	-29.00	67,988
67988	CARDMEMB	100-530-53320-53260	Orange & White Turf Paint- Repp	Epic Sports 2	4/10/2018		5/10/2018	697.98	67,988
67988	CARDMEMB	100-530-53320-53260	Train Ball- Repp	Walmart 2	4/30/2018		5/10/2018	63.05	67,988
67988	CARDMEMB	100-530-53320-53260	JR Equipment- Brinkmeier	Walmart 3	5/2/2018		5/10/2018	46.74	67,988
67988	CARDMEMB	270-620-62001-53160	WI Paramedic Seminar- Refund- Vollm	Best Western	4/11/2018		5/10/2018	-15.90	67,988
67988	CARDMEMB	270-620-62001-53160	NCRITAC Trauma Conf. 2018- Finn, B	NCRITAC Conf.	4/3/2018		5/10/2018	175.00	67,988
67988	CARDMEMB	270-620-62001-53160	WI Paramedic Seminar for Olig- Vollm	WI Paramedic	4/3/2018		5/10/2018	190.00	67,988
67988	CARDMEMB	270-620-62001-53160	WI Paramedic Seminar for McKinney-	WI Paramedic 1	4/3/2018		5/10/2018	190.00	67,988

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67988	CARDMEMB	270-620-62001-53160	Best Western- W1 Paramedic Seminar-	Best Western 1	4/12/2018		5/10/2018	123.89	67,988
	Cardmember Service								
67988	CARDMEMB	270-620-62001-53160	NCRTAC Trauma Conference 2018 Ha.	NCRTAC Conf 1	4/16/2018		5/10/2018	35.00	67,988
	Cardmember Service								
67988	CARDMEMB	270-620-62001-53260	Trigs- EMS Week, Brats - Petroskey	Trigs	5/2/2018		5/10/2018	39.92	67,988
	Cardmember Service								
67988	CARDMEMB	270-620-62001-53300	Tacklebox- Vollmar	Fleet Farm 1	4/10/2018		5/10/2018	-10.89	67,988
	Cardmember Service								
67988	CARDMEMB	270-620-62001-53300	Tacklebox Return- Vollmar	Fleet Farm 2	4/18/2018		5/10/2018	-29.99	67,988
	Cardmember Service								
67988	CARDMEMB	270-620-62001-53300	Tackle Boxes	Fleet Farm 3	4/9/2018		5/10/2018	40.88	67,988
	Cardmember Service								
67988	CARDMEMB	270-620-62001-53300	EMS- 3 Tray- Vollmar	Walmart 5	4/16/2018		5/10/2018	11.44	67,988
	Cardmember Service								
67988	CARDMEMB	278-620-62001-56020	ALCinfo Antigo	Search 360	4/15/2018		5/10/2018	109.00	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-52280	XO Communications a Verizon Compa	Verizon	4/8/2018		5/10/2018	17.93	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-53220	Wireless Presenter with Laser Pointer-]	Amazon-Frandr5	4/27/2018		5/10/2018	34.99	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-53220	Office/Computer Supplies- Frandrup	Amazon-Frandr6	4/27/2018		5/10/2018	23.57	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-53300	LED Emergency Exit Sign- Pregler	Global Equip	4/5/2018		5/10/2018	296.05	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-53630	Books	Amazon-Frandr1	5/2/2018		5/10/2018	38.95	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-53640	Books	Amazon-Frandr1	5/2/2018		5/10/2018	56.87	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-53740	Movies- Frandrup	Amazon-Frandr8	4/28/2018		5/10/2018	36.92	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-53740	Movies, Cd's- Frandrup	Amazon-Frandr9	4/28/2018		5/10/2018	238.92	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-53740	Refund - Cherrywell	Amazon- Steph 1	4/4/2018		5/10/2018	-1.00	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-53740	Movies, Video Games- Cherrywell	Amazon- Steph 2	4/12/2018		5/10/2018	90.82	67,988
	Cardmember Service								
67988	CARDMEMB	285-620-62001-53740	Movies- Cherrywell	Amazon- Steph 2	4/30/2018		5/10/2018	25.95	67,988
	Cardmember Service								

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67988	CARDMEMB	285-620-62001-53740	Video Game- Cherrywell	Amazon- Steph 3	4/13/2018		5/10/2018	9.76	67,988
67988	CARDMEMB	285-620-62001-53740	Movie	Amazon- Steph 4	4/30/2018		5/10/2018	15.49	67,988
67988	CARDMEMB	285-620-62001-53740	Amazon Refund- Frandrup	Amazon-Frandr1	4/4/2018		5/10/2018	-1.00	67,988
67988	CARDMEMB	285-620-62001-53740	Amazon Refund- Frandrup	Amazon-Frandr1	4/11/2018		5/10/2018	-41.99	67,988
67988	CARDMEMB	285-620-62001-53740	movie- Pregler	Amazon-Pregler1	4/9/2018		5/10/2018	27.99	67,988
67988	CARDMEMB	285-620-62001-53740	Movie- Pregler	Amazon-Pregler2	4/9/2018		5/10/2018	19.96	67,988
67988	CARDMEMB	285-620-62001-53740	Movies- Frandrup	Amazon-Frandr3	4/9/2018		5/10/2018	29.18	67,988
67988	CARDMEMB	285-620-62001-53740	Movies- Frandrup	Amazon-Frandr4	4/13/2018		5/10/2018	105.76	67,988
67988	CARDMEMB	285-620-62001-53740	Movie- Frandrup	Amazon-Frandr4	4/17/2018		5/10/2018	19.96	67,988
67988	CARDMEMB	285-620-62001-53740	Movie- Frandrup	Amazon-Frandr7	4/27/2018		5/10/2018	15.93	67,988
67988	CARDMEMB	285-620-62001-53740	Stickers & Stick DIY labels- Frandrup	Amazon-Frandr1	4/30/2018		5/10/2018	42.45	67,988
67988	CARDMEMB	285-620-62001-53740	West Elementary DARE Graduation	Little Caesars	4/11/2018		5/10/2018	50.00	67,988
67988	CARDMEMB	614-620-62001-53025	Bevel Pro Tool for 4" & 6 SDR Sewer I	Bevel Pro 1	4/17/2018		5/10/2018	202.98	67,988
67988	CARDMEMB	850-830-88310-53260	Cash Register Rolls Paper	Reliable Paper	5/1/2018		5/10/2018	63.32	67,988
67988	CARDMEMB	850-830-88310-53260	Cash Register Rolls Paper	Reliable Paper	5/1/2018		5/10/2018	63.32	67,988
67988	CARDMEMB	910-950-99210-52250	Cash Register Rolls Paper	Reliable Paper	5/1/2018		5/10/2018	63.32	67,988
67988	CARDMEMB	920-000-00000-16108	DNR- Water Div Volume Permits - Brit	DNR Finance	4/4/2018		5/10/2018	143.50	67,988
67988	CARDMEMB	920-930-96510-53260	Beveling Tool for 8" Sewer Pipe, Arbor	Bevel Pro	4/12/2018		5/10/2018	132.98	67,988
67988	CARDMEMB	920-940-99020-53260	Cash Register Rolls Paper	Reliable Paper	5/1/2018		5/10/2018	14.90	67,988

(unbudgeted) : 96-81) checks Council June: Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67989	ANTHEM Anthem-Blue Cross and Blue Shield	270-460-00000-46225	Refund- P. Beecher	Refund	5/4/2018		5/10/2018	508.46	67,989
Voucher 67988 Totals:								9,004.25	
67990	LAMBEAU BCN Telecom, Inc.	100-000-00000-13120	SAR Fax Charge- Repp	22492093	5/1/2018		5/10/2018	0.06	67,990
67990	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	11.86	67,990
67990	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	11.86	67,990
67990	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	17.79	67,990
67990	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	8.89	67,990
67990	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	8.89	67,990
67990	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	17.79	67,990
67990	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	8.91	67,990
67990	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	17.79	67,990
67990	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	8.89	67,990
67990	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	17.79	67,990
67990	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	8.89	67,990
67990	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Phone Service Charge	22492093	5/1/2018		5/10/2018	8.89	67,990
Voucher 67990 Totals:								148.30	
67991	BLACKHILL Blackhawk Hill	278-620-62001-56020	Portion of Northwoods Triple Crown E: 1		5/3/2018		5/10/2018	8,916.50	67,991

(not for use in the public domain)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67992	CITYGAS1	100-510-51610-52170	700 Edison St	877197500	4/27/2018			8,916.50	67,992
	City Gas Company								
67992	CITYGAS1	100-530-53230-52170	1020 W Pierce Ave	877225000	4/27/2018			741.82	67,992
	City Gas Company								
67992	CITYGAS1	415-640-64001-56240	623 Edison St	877195001	4/27/2018			154.39	67,992
	City Gas Company								
Voucher 67992 Totals:									
								1,682.41	
67993	ANTIGOWA	100-530-53230-52190	1020 W Pierce Ave- Main	1159-004	5/3/2018			291.81	67,993
	City of Antigo								
67993	ANTIGOWA	100-540-54910-52190	301 Aurora St.- Antigo Cemetery	1159-028	5/3/2018			16.68	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55210-52190	301 3rd Ave- Lake Park Shelter	1159-022	5/3/2018			54.56	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55210-52190	641 Superior St- Robins Roost	1159-024	5/3/2018			18.44	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55210-52190	728 Hudson St. - Shelter	1159-031	5/3/2018			45.26	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55210-52190	700 6th Ave- Sprinklers	1159-096	5/3/2018			14.21	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55210-52190	215 Watson St.- City Park Shelter	1159-007	5/3/2018			24.49	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55210-52190	1048 Virginia St	1159-108	5/3/2018			9.06	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55210-52190	1235 Nantasket St.- Soccer Field	1159-008	5/3/2018			26.95	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55210-52190	420 Field St.- Warming House	1159-032	5/3/2018			123.44	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55210-52190	215 3rd Ave- Senior Lg Hose Bib	15-002	5/3/2018			49.71	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55220-52190	830 Langlade Rd- Little League Park	1159-023	5/3/2018			139.99	67,993
	City of Antigo								
67993	ANTIGOWA	100-550-55330-52190	510 Divisions St.- Park Dept Shop/Gar	1159-025	5/3/2018			73.15	67,993
	City of Antigo								

(Budget Unit: 96-81) City of Antigo Council Checkbook Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
67993	ANTIGOWA City of Antigo	100-550-55420-52190	119 E 8th Ave- Wading Pool	1159-019	5/3/2018		5/10/2018	52.80	67,993
67993	ANTIGOWA City of Antigo	100-550-55460-52190	815 Hudson St.- Campground	1159-010	5/3/2018		5/10/2018	167.04	67,993
67993	ANTIGOWA City of Antigo	850-830-88310-53260	1020 W Pierce Ave- Water Only	1159-005	5/3/2018		5/10/2018	269.66	67,993
Voucher 67993 Totals:									1,377.25
67994	FLEISALL Allen Fleischman	270-460-00000-46230	Refund- A. Fleischman	Refund	5/3/2018		5/10/2018	200.00	67,994
Voucher 67994 Totals:									200.00
67995	HUEBNATH Nathan Huebner	100-530-53230-53450	Shirt & Jeans- Clothing Allowance	Clothing	4/26/2018		5/10/2018	26.87	67,995
Voucher 67995 Totals:									26.87
67996	JENSDEAN Dean Jensen	270-620-62001-53600	Watch- Jensen	Reimbursement	5/9/2018		5/10/2018	85.00	67,996
Voucher 67996 Totals:									85.00
67997	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	June 2018 Life Insurance Coverage	2832L	5/9/2018		5/10/2018	1,989.47	67,997
Voucher 67997 Totals:									1,989.47
67998	PACKARDK Kirk Packard	100-530-53230-53160	Packard-Meal Expense during "Underst	Reimbursement	5/1/2018		5/10/2018	11.59	67,998
Voucher 67998 Totals:									11.59
67999	SAMOLDU Doug Samolinski	510-615-61500-55170	Damage to Eve Trough	Claim Refund	5/10/2018		5/10/2018	210.00	67,999
Voucher 67999 Totals:									210.00
68000	UNHEMEDI United Healthcare Medicare Solutions	270-460-00000-46225	Refund- A. Somann	Refund	5/7/2018		5/10/2018	322.64	68,000

(not for use in the public domain)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68001	WASTEMA1	100-530-53230-52360	1020 W Pierce Ave (Street Dept)	518754204148	4/25/2018		5/10/2018	322.64	
	Waste Management Inc							285.28	68,001
68001	WASTEMA1	100-550-55210-52360	510 Division St (Park & Rec)	518783404149	4/25/2018		5/10/2018	88.47	68,001
	Waste Management Inc								
Voucher 68001 Totals:									
								373.75	
68002	WISCON18	100-530-53230-52150	1020 Pierce Ave (New Shop)	402052155-00012	4/24/2018		5/10/2018	535.30	68,002
	Wisconsin Public Service								
68002	WISCON18	100-540-54910-52150	Aurora St. Cemetery Lighting	402052155-00007	4/24/2018		5/10/2018	30.78	68,002
	Wisconsin Public Service								
68002	WISCON18	100-540-54910-52150	Elmwood Cemetery Forrest Ave	402052155-00016	4/24/2018		5/10/2018	41.02	68,002
	Wisconsin Public Service								
68002	WISCON18	100-550-55210-52150	4th & Superior St- Rdside Park	402052155-00036	4/24/2018		5/10/2018	17.28	68,002
	Wisconsin Public Service								
68002	WISCON18	100-550-55210-52150	Aurora St- Band Stand	402052155-00031	4/24/2018		5/10/2018	39.35	68,002
	Wisconsin Public Service								
68002	WISCON18	100-550-55210-52150	Watson St- Shelter	402052155-00005	4/24/2018		5/10/2018	33.60	68,002
	Wisconsin Public Service								
68002	WISCON18	100-550-55210-52150	Watson St. Park Lighting	402052155-00016	4/24/2018		5/10/2018	219.76	68,002
	Wisconsin Public Service								
68002	WISCON18	100-550-55220-52150	3rd Ave- Lake Park	402052155-00030	4/24/2018		5/10/2018	92.57	68,002
	Wisconsin Public Service								
68002	WISCON18	100-550-55330-52150	510 Division St. (Park and Rec)	402052155-00006	4/24/2018		5/10/2018	121.85	68,002
	Wisconsin Public Service								
Voucher 68002 Totals:									
								1,131.51	
68003	WITTENBE	100-520-52110-52280	Police Dept	433300	5/1/2018		5/10/2018	120.00	68,003
	Wittenberg Telephone Company								
Voucher 68003 Totals:									
								120.00	
68004	CHARTBUS	285-620-62001-52130	617 Clermont St- Internet & Phone	87081042818	4/28/2018		5/11/2018	122.26	68,004
	Charter Communications								
68004	CHARTBUS	285-620-62001-52280	617 Clermont St- Internet & Phone	87081042818	4/28/2018		5/11/2018	100.00	68,004
	Charter Communications								

(unbudgeted) : 96-81) checks Council June: Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68005	CITYGASI City Gas Company	285-620-62001-52170	617 Clermont St- Antigo Public Library	877220700	4/27/2018			222.26	
								Voucher 68004 Totals:	
								1,235.34	68,005
68006	ANTIGOWA City of Antigo	285-620-62001-52190	617 Clermont St- Antigo Public Library	4948-001	4/26/2018			453.82	68,006
								Voucher 68005 Totals:	
								1,235.34	
68007	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	4/25/18	4/25/2018			60.46	68,007
								Voucher 68006 Totals:	
								453.82	
68008	WISCON18 Wisconsin Public Service	285-620-62001-52150	617 Clermont St (\$16.49 Late fee inclu	402052155-00001	5/2/2018			1,483.47	68,008
								Voucher 68007 Totals:	
								60.46	
68009	ANTIGOWA City of Antigo	100-510-51610-52190	700 Edison St.	1159-001	5/3/2018			360.31	68,009
								Voucher 68008 Totals:	
								1,483.47	
68010	CITYGASI City Gas Company	100-550-55210-52170	815 Hudson St.	105300000	5/9/2018			13.83	68,010
								Voucher 68009 Totals:	
								360.31	
68011	FORBARNE FOREST BARNES	270-460-00000-46225	Refund		5/16/2018			120.86	68,011
								Voucher 68010 Totals:	
								13.83	
68012	GOEKSB Brady Goeke	100-520-52110-53280	Gas	Reimbursement	5/14/2018			20.00	68,012
								Voucher 68011 Totals:	
								120.86	
								Voucher 68012 Totals:	
								20.00	

(unbudgeted) : 96-81) checked Council Council Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68013	JOHNTERR TERRI JOHNSON	100-530-53230-53450	Safety Toe Shoes- Clothing Allowance	Reimbursement	5/15/2018		5/17/2018	75.00	68,013
Voucher 68013 Totals:									
								75.00	
68014	NORTHEAS Northeast Asphalt Inc	442-640-64002-58080	Retainage Clermont Street Reconstructi	5/9/18	5/9/2018		5/17/2018	4,307.41	68,014
Voucher 68014 Totals:									
								4,307.41	
68015	WALDVSCO Scott Waldvogel	100-530-53230-53450	Clothing Allowance- T-shirts & 2 pairs	Reimbursement	5/11/2018		5/17/2018	146.57	68,015
Voucher 68015 Totals:									
								146.57	
68016	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St.	402052155-00136	5/3/2018		5/17/2018	68.52	68,016
Voucher 68016 Totals:									
								68.52	
68017	ZIRNGNAT Nathan Zirngible	100-520-52110-53440	Firearms Range Supplies	Reimbursement	5/15/2018		5/17/2018	100.47	68,017
Voucher 68017 Totals:									
								100.47	
68018	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 09002.05.2018 Child Support		5/17/2018		5/17/2018	337.73	68,018
68018	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 09002.05.2018 Child Support		5/17/2018		5/17/2018	689.98	68,018
68018	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 09002.05.2018 Income With		5/17/2018		5/17/2018	677.50	68,018
68018	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 09002.05.2018 Child Support		5/17/2018		5/17/2018	20.00	68,018
68018	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 09002.05.2018 Child Support		5/17/2018		5/17/2018	9.48	68,018
Voucher 68018 Totals:									
								1,734.69	
68019	UNITIEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 09002.05.2018 United Way L		5/17/2018		5/17/2018	30.00	68,019

(unbudgeted) : 96-81) checks Council June Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68020	UNIONPD	100-000-00000-21530	PR Batch 09002.05.2018 Un Dues PD		5/17/2018		5/17/2018	249.50	68,020
	Professional Police Officers, Local 236								
Voucher 68019 Totals:								30.00	
Voucher 68020 Totals:								249.50	
68021	UNIONFD	100-000-00000-21530	PR Batch 09002.05.2018 Un Dues FD		5/17/2018		5/17/2018	127.40	68,021
	Fire Department, Local 1000								
68021	UNIONFD	270-000-00000-21530	PR Batch 09002.05.2018 Un Dues FD		5/17/2018		5/17/2018	448.60	68,021
	Fire Department, Local 1000								
Voucher 68021 Totals:								576.00	
68022	NORWESMU	100-000-00000-21534	PR Batch 09002.05.2018 Long Term D:		5/17/2018		5/17/2018	119.70	68,022
	Northwestern Mutual Life Ins Company								
68022	NORWESMU	235-000-00000-21534	PR Batch 09002.05.2018 Long Term D:		5/17/2018		5/17/2018	2.24	68,022
	Northwestern Mutual Life Ins Company								
68022	NORWESMU	270-000-00000-21534	PR Batch 09002.05.2018 Long Term D:		5/17/2018		5/17/2018	153.59	68,022
	Northwestern Mutual Life Ins Company								
68022	NORWESMU	850-000-00000-21534	PR Batch 09002.05.2018 Long Term D:		5/17/2018		5/17/2018	38.43	68,022
	Northwestern Mutual Life Ins Company								
68022	NORWESMU	910-000-00000-21534	PR Batch 09002.05.2018 Long Term D:		5/17/2018		5/17/2018	5.66	68,022
	Northwestern Mutual Life Ins Company								
68022	NORWESMU	920-000-00000-21534	PR Batch 09002.05.2018 Long Term D:		5/17/2018		5/17/2018	63.68	68,022
	Northwestern Mutual Life Ins Company								
Voucher 68022 Totals:								383.30	
68023	NORTHSHO	100-000-00000-21550	PR Batch 09002.05.2018 North Shore I		5/17/2018		5/17/2018	1,714.20	68,023
	North Shore Bank, FSB								
68023	NORTHSHO	235-000-00000-21550	PR Batch 09002.05.2018 North Shore I		5/17/2018		5/17/2018	0.94	68,023
	North Shore Bank, FSB								
68023	NORTHSHO	270-000-00000-21550	PR Batch 09002.05.2018 North Shore I		5/17/2018		5/17/2018	435.81	68,023
	North Shore Bank, FSB								
68023	NORTHSHO	850-000-00000-21550	PR Batch 09002.05.2018 North Shore I		5/17/2018		5/17/2018	76.91	68,023
	North Shore Bank, FSB								
68023	NORTHSHO	910-000-00000-21550	PR Batch 09002.05.2018 North Shore I		5/17/2018		5/17/2018	98.64	68,023
	North Shore Bank, FSB								

(not to be used for attachments)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68023	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 09002.05.2018 North Shore I		5/17/2018		5/17/2018	213.50	68,023
Voucher 68023 Totals:								2,540.00	
68024	NATIONWI	100-000-00000-21550	PR Batch 09002.05.2018 Nationwide D		5/17/2018		5/17/2018	4,185.64	68,024
	Nationwide Retirement Solutions								
68024	NATIONWI	270-000-00000-21550	PR Batch 09002.05.2018 Nationwide D		5/17/2018		5/17/2018	1,270.73	68,024
	Nationwide Retirement Solutions								
68024	NATIONWI	285-000-00000-21550	PR Batch 09002.05.2018 Nationwide D		5/17/2018		5/17/2018	200.00	68,024
	Nationwide Retirement Solutions								
68024	NATIONWI	850-000-00000-21550	PR Batch 09002.05.2018 Nationwide D		5/17/2018		5/17/2018	45.95	68,024
	Nationwide Retirement Solutions								
68024	NATIONWI	910-000-00000-21550	PR Batch 09002.05.2018 Nationwide D		5/17/2018		5/17/2018	23.50	68,024
	Nationwide Retirement Solutions								
68024	NATIONWI	920-000-00000-21550	PR Batch 09002.05.2018 Nationwide D		5/17/2018		5/17/2018	87.18	68,024
	Nationwide Retirement Solutions								
Voucher 68024 Totals:								5,813.00	
68025	COAHEALT	100-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Fan		5/17/2018		5/17/2018	1,558.04	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	100-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Lir		5/17/2018		5/17/2018	752.46	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	100-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Sing		5/17/2018		5/17/2018	205.36	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	100-000-00000-21520	PR Batch 09002.05.2018 Health Family		5/17/2018		5/17/2018	78.75	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	235-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Fan		5/17/2018		5/17/2018	0.98	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	235-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Lir		5/17/2018		5/17/2018	6.43	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	270-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Fan		5/17/2018		5/17/2018	465.36	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	270-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Lir		5/17/2018		5/17/2018	265.19	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	270-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Sing		5/17/2018		5/17/2018	60.14	68,025
	City of Antigo Health Ins Fund								

(unbudgeted) : 96-81) sksckch Council eunf: Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68025	COAHEALT	285-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Fan		5/17/2018		5/17/2018	78.75	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	285-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Litr		5/17/2018		5/17/2018	57.20	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	285-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Shnj		5/17/2018		5/17/2018	88.50	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	850-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Fan		5/17/2018		5/17/2018	161.26	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	850-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Litr		5/17/2018		5/17/2018	77.84	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	910-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Litr		5/17/2018		5/17/2018	20.23	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	920-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Fan		5/17/2018		5/17/2018	253.98	68,025
	City of Antigo Health Ins Fund								
68025	COAHEALT	920-000-00000-21520	PR Batch 09002.05.2018 Flex Hlth Litr		5/17/2018		5/17/2018	79.05	68,025
	City of Antigo Health Ins Fund								
Voucher 68025 Totals:								4,604.90	
68026	AFLAC	100-000-00000-21534	PR Batch 09002.05.2018 AFLAC		5/17/2018		5/17/2018	224.31	68,026
	AFLAC								
68026	AFLAC	270-000-00000-21534	PR Batch 09002.05.2018 AFLAC		5/17/2018		5/17/2018	127.69	68,026
	AFLAC								
68026	AFLAC	285-000-00000-21534	PR Batch 09002.05.2018 AFLAC		5/17/2018		5/17/2018	85.68	68,026
	AFLAC								
68026	AFLAC	850-000-00000-21534	PR Batch 09002.05.2018 AFLAC		5/17/2018		5/17/2018	13.43	68,026
	AFLAC								
68026	AFLAC	910-000-00000-21534	PR Batch 09002.05.2018 AFLAC		5/17/2018		5/17/2018	49.02	68,026
	AFLAC								
68026	AFLAC	920-000-00000-21534	PR Batch 09002.05.2018 AFLAC		5/17/2018		5/17/2018	1.73	68,026
	AFLAC								
Voucher 68026 Totals:								501.86	
68027	ANTIGOCA	285-620-62001-53540	Ice Melt	204270	4/16/2018		5/22/2018	21.90	68,027
	Antigo Candy Company LLC								

Packet Pg. 52

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68029	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033675084	4/25/2018		5/22/2018	77.42	68,029
68029	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033719341	5/15/2018		5/22/2018	211.64	68,029
68029	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033649747	4/17/2018		5/22/2018	65.97	68,029
68029	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033643273	4/12/2018		5/22/2018	64.25	68,029
68029	BAKERTA2 Baker & Taylor	285-620-62001-53720	Audio Books	2033666184	4/24/2018		5/22/2018	77.32	68,029
68029	BAKERTA2 Baker & Taylor	285-620-62001-53720	Audio Books	2033685402	5/1/2018		5/22/2018	85.20	68,029
68029	BAKERTA2 Baker & Taylor	285-620-62001-53720	Audio Books	2033692375	5/3/2018		5/22/2018	51.41	68,029
68029	BAKERTA2 Baker & Taylor	285-620-62001-53720	Audio Books	2033706403	5/9/2018		5/22/2018	71.33	68,029
68029	BAKERTA2 Baker & Taylor	285-620-62001-53720	Audio Books	2033714083	5/14/2018		5/22/2018	365.53	68,029
68029	BAKERTA2 Baker & Taylor	285-620-62001-53720	Audio Books	2033659711	4/20/2018		5/22/2018	115.46	68,029
68029	BAKERTA2 Baker & Taylor	285-620-62001-53740	CD	B87600670	4/16/2018		5/22/2018	11.03	68,029
Voucher 68029 Totals:									6,268.03
68030	CAVENSQU Cavendish Square Publishing	285-620-62001-53650	CAL3094411	1000131889	4/1/2018		5/22/2018	195.54	68,030
Voucher 68030 Totals:									195.54
68031	CLERMONT Clermont Printing Company Inc	285-620-62001-53100	Copy Count Start & End	51672-001	4/6/2018		5/22/2018	187.93	68,031
68031	CLERMONT Clermont Printing Company Inc	285-620-62001-53100	Toner	52512-001	5/11/2018		5/22/2018	79.99	68,031
68031	CLERMONT Clermont Printing Company Inc	285-620-62001-53540	Can Air Duster, Markers	51954-001	4/19/2018		5/22/2018	25.76	68,031
Voucher 68031 Totals:									293.68

(u) (b) (7) (D) : 98-87) sKpcehC ilCounonC eunf :tuenmehq Attach

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68032	ColFossi COLOSSAL FOSSILS INC	285-620-62001-53750	Explorer Package & Travel	CF2018-009	2/27/2018		5/22/2018	557.00	68,032
Voucher 68032 Totals:								557.00	
68033	DEMCOINC Demo Inc	285-620-62001-53100	Labels & Laminate	6366492	4/30/2018		5/22/2018	159.97	68,033
68033	DEMCOINC Demo Inc	285-620-62001-53750	Posters, Tshirts, Bookmark, Guitar wait	6366665	5/1/2018		5/22/2018	164.72	68,033
Voucher 68033 Totals:								324.69	
68034	DISPLAYS Display Sales	285-620-62001-53540	US Flag & State Flag	INV-014931	4/24/2018		5/22/2018	55.00	68,034
Voucher 68034 Totals:								55.00	
68035	EBSCOSUB Ebco Industries Inc	285-620-62001-53660	Magazines	1557680	5/2/2018		5/22/2018	36.90	68,035
Voucher 68035 Totals:								36.90	
68036	FRANDOMI Dominic Frandrup	285-620-62001-53160	Milage to Wausau for V-cat meeting	Reimbursement	4/12/2018		5/22/2018	36.38	68,036
Voucher 68036 Totals:								36.38	
68037	GALLEGRO1 Gale/Cengage Learning	285-620-62001-53640	Titles for May Five Star Western 2 Plan	63617993	5/2/2018		5/22/2018	38.92	68,037
Voucher 68037 Totals:								38.92	
68038	LEDSERVI Randall S Hammen LED SERVICES LLC	610-620-62001-53300	Lighting and Light Bulbs	MLS 021-18	5/10/2018		5/22/2018	15,463.00	68,038
Voucher 68038 Totals:								15,463.00	
68039	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	451908	4/12/2018		5/22/2018	195.50	68,039
68039	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	440839	2/8/2018		5/22/2018	119.70	68,039

Packet Pg. 55

(not to be used for: 96-87) 96-87

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68045	VONBRIES Von Briesen & Roper S.C.	285-620-62001-52110	4/13/18 Telephone Conference with Lit	257956	5/9/2018		5/22/2018	172.00	68,045
Voucher 68045 Totals:								172.00	
68046	WIVALLEY WI Valley Library Service	285-620-62001-52280	Courier Charge and Fuel Surcharge Jan-	2018-1474	5/9/2018		5/22/2018	243.92	68,046
Voucher 68046 Totals:								243.92	
68047	ANTIGOWA City of Antigo	100-520-52110-52280	119 superior Street	1159-016	5/17/2018		5/24/2018	56.17	68,047
Voucher 68047 Totals:								56.17	
68048	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field Street	464800000	5/17/2018		5/24/2018	23.98	68,048
Voucher 68048 Totals:								23.98	
68049	LANGCTYT Langlade County Treasurer	100-520-52110-53550	June 2018 Law Enforcement Building I	June Rent	5/22/2018		5/24/2018	6,475.42	68,049
Voucher 68049 Totals:								6,475.42	
68050	PETTYCAS Petty Cash - Police Dept	100-520-52110-51670	Cake for Chaplain Ceremony	Pavels Bakery	4/24/2018		5/24/2018	29.00	68,050
68050	PETTYCAS Petty Cash - Police Dept	100-520-52110-51700	Antigo Hotel Key	Fleet Farm	1/18/2018		5/24/2018	2.15	68,050
68050	PETTYCAS Petty Cash - Police Dept	100-520-52110-53180	Postage to Wausau	USPS	5/18/2018		5/24/2018	3.50	68,050
68050	PETTYCAS Petty Cash - Police Dept	614-620-62001-53020	DARE Graduation at East & North Elei	Little Caesars	4/10/2018		5/24/2018	50.00	68,050
Voucher 68050 Totals:								84.65	
68051	REGISTRA Registration Fee Trust	100-520-52110-53300	Plate Replacement Fee	1224583	4/13/2018		5/24/2018	4.00	68,051
Voucher 68051 Totals:								4.00	

(unbudgeted) : 96-87) checks Council June: Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68052	ROLLEEKI Eric Roller	100-520-52110-53600	1 Jacket, 2 Sportcoats, 2 Dress Shirts- C	Reimbursement	5/17/2018		5/24/2018	468.63	68,052
Voucher 68052 Totals:									
								468.63	
68053	WISCONI8 Wisconsin Public Service	100-550-55210-52150	Saratoga Shelter- Smith Ave	402052155-0001C	5/16/2018		5/24/2018	114.01	68,053
Voucher 68053 Totals:									
								114.01	
68054	WDOACONF 2018 WDOA CONFERENCE	100-520-52110-53160	2018 WDOA Conference- Brown Train	2018 WDOA COI	5/30/2018		5/31/2018	200.00	68,054
Voucher 68054 Totals:									
								200.00	
68055	CITYGASI City Gas Company	100-550-55330-52170	510 Division St	460805000	5/17/2018		5/31/2018	88.73	68,055
Voucher 68055 Totals:									
								88.73	
68056	ANTIGOWA City of Antigo	100-530-53230-52190	1310 Hogan St	1159-054	5/23/2018		5/31/2018	3.87	68,056
68056	ANTIGOWA City of Antigo	100-530-53230-52190	534 Fourth Ave	1159-072	5/23/2018		5/31/2018	4.93	68,056
68056	ANTIGOWA City of Antigo	100-530-53230-52190	1110 W Pierce St	1159-078	5/23/2018		5/31/2018	63.98	68,056
68056	ANTIGOWA City of Antigo	100-530-53230-52190	1000 W Pierce Ave	1159-080	5/23/2018		5/31/2018	8.02	68,056
68056	ANTIGOWA City of Antigo	100-530-53230-52190	310 Byrne St	1159-091	5/23/2018		5/31/2018	122.14	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	708 Sixth Ave- Parking Lot	1159-052	5/23/2018		5/31/2018	3.52	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	521 Edison St. (Parking Lot)	1159-057	5/23/2018		5/31/2018	11.62	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	625 Edison St	1159-068	5/23/2018		5/31/2018	3.17	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	626 Superior St	1159-074	5/23/2018		5/31/2018	6.69	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	725 Fourth Ave	1159-083	5/23/2018		5/31/2018	10.56	68,056

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68056	ANTIGOWA City of Antigo	100-530-53450-52190	1004 Fifth Ave	1159-079	5/23/2018		5/31/2018	8.10	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	809 Hudson St	1159-081	5/23/2018		5/31/2018	8.10	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	616 Clermont St	1159-082	5/23/2018		5/31/2018	8.45	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	623 Clermont St	1159-038	5/23/2018		5/31/2018	14.43	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	723 Fourth Ave	1159-086	5/23/2018		5/31/2018	22.18	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	610 Clermont St	1159-088	5/23/2018		5/31/2018	26.75	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	710 Sixth Ave	1159-089	5/23/2018		5/31/2018	30.27	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	615 Edison St	1159-092	5/23/2018		5/31/2018	10.21	68,056
68056	ANTIGOWA City of Antigo	100-530-53450-52190	707/709 Fifth Ave	1159-050	5/23/2018		5/31/2018	2.46	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	616 Fourth Ave	1159-056	5/23/2018		5/31/2018	9.15	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	529 Edison St	1159-059	5/23/2018		5/31/2018	1.76	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	100 E Second Ave	1159-063	5/23/2018		5/31/2018	6.83	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	725 Ackley St	1159-065	5/23/2018		5/31/2018	1.76	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	528 Clermont St	1159-066	5/23/2018		5/31/2018	2.11	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	818 Cherry St	1159-067	5/23/2018		5/31/2018	2.82	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	620 Superior St	1159-070	5/23/2018		5/31/2018	3.87	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	529 Clermont St	1159-076	5/23/2018		5/31/2018	7.04	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	215 Third Ave	1159-077	5/23/2018		5/31/2018	7.74	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	220 Aurora St	1159-084	5/23/2018		5/31/2018	29.81	68,056

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68056	ANTIGOWA City of Antigo	100-550-55210-52190	1011 First Ave	1159-085	5/23/2018		5/31/2018	14.08	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	603 Sixth Ave	1159-102	5/23/2018		5/31/2018	13.41	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	1229 Arctic St- Rear	1159-104	5/23/2018		5/31/2018	2.11	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	601 Sixth Ave	1159-103	5/23/2018		5/31/2018	4.61	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	1209 Arctic St- Rear	1159-105	5/23/2018		5/31/2018	4.47	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	1207 Arctic St- Rear	1159-106	5/23/2018		5/31/2018	13.94	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	425 Third Ave	1159-040	5/23/2018		5/31/2018	16.90	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nantasket St	1159-041	5/23/2018		5/31/2018	21.47	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	1440 Clemon St	1159-042	5/23/2018		5/31/2018	21.82	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	812 Virginia St	1159-045	5/23/2018		5/31/2018	38.37	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	434 Field St	1159-047	5/23/2018		5/31/2018	1.76	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	440 Field St	1159-048	5/23/2018		5/31/2018	2.60	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	320 Third Ave	1159-049	5/23/2018		5/31/2018	2.46	68,056
68056	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nantasket St	1159-037	5/23/2018		5/31/2018	13.38	68,056
68056	ANTIGOWA City of Antigo	100-560-56710-52190	218 Virginia Street	5618-022	5/9/2018		5/31/2018	5.99	68,056
68056	ANTIGOWA City of Antigo	100-560-56710-52190	524 Eighth Ave	1159-073	5/23/2018		5/31/2018	5.98	68,056
68056	ANTIGOWA City of Antigo	100-560-56710-52190	520 Superior St	1159-033	5/23/2018		5/31/2018	5.28	68,056
68056	ANTIGOWA City of Antigo	100-560-56710-52190	621 Irving St	1159-035	5/23/2018		5/31/2018	27.10	68,056
68056	ANTIGOWA City of Antigo	100-560-56710-52190	620 6th Ave	1159-036	5/23/2018		5/31/2018	69.38	68,056

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68056	ANTIGOWA City of Antigo	100-560-56710-52190	511 Edison St. (Parking Lot)	1159-039	5/23/2018		5/31/2018	16.54	68,056
68056	ANTIGOWA City of Antigo	100-560-56710-52190	812 Fifth Ave	1159-107	5/23/2018		5/31/2018	29.42	68,056
68056	ANTIGOWA City of Antigo	100-560-56710-52190	213 Superior St	1159-043	5/23/2018		5/31/2018	31.68	68,056
68056	ANTIGOWA City of Antigo	100-560-56710-52190	623 Edison St	1159-109	5/23/2018		5/31/2018	110.40	68,056
68056	ANTIGOWA City of Antigo	238-611-61010-52190	1900 Century Ave	1159-071	5/23/2018		5/31/2018	4.93	68,056
68056	ANTIGOWA City of Antigo	850-830-88310-52190	N2420 Koszarek Rd- Sewer Plant	1159-055	5/23/2018		5/31/2018	134.71	68,056
68056	ANTIGOWA City of Antigo	850-830-88310-52190	1120 Elm St	1159-064	5/23/2018		5/31/2018	1.76	68,056
68056	ANTIGOWA City of Antigo	910-930-96550-52190	920 Century Ave- Water Tower	1159-053	5/23/2018		5/31/2018	3.52	68,056
68056	ANTIGOWA City of Antigo	910-930-96550-52190	510 Third Ave	1159-060	5/23/2018		5/31/2018	1.76	68,056
68056	ANTIGOWA City of Antigo	910-930-96550-52190	322 E Forrest Ave	1159-075	5/23/2018		5/31/2018	6.69	68,056
68056	ANTIGOWA City of Antigo	910-930-96550-52190	500 Graham Ave	1159-087	5/23/2018		5/31/2018	23.23	68,056
68056	ANTIGOWA City of Antigo	910-930-96550-52190	520 First Ave- Water Plant	1159-046	5/23/2018		5/31/2018	41.18	68,056
Voucher 68056 Totals:								1,133.27	
68057	QUINLAN'S Quinlan's Equipment Inc	442-640-64001-57810	Mahindra XTV	Mahindra	5/17/2018		5/31/2018	18,875.00	68,057
68057	QUINLAN'S Quinlan's Equipment Inc	442-640-64001-57810	Husler Zero Turn Mowers	Husler Mowers	5/14/2018		5/31/2018	18,550.00	68,057
Voucher 68057 Totals:								37,425.00	
68058	ROLLEERI Eric Roller	100-520-52110-53300	Police Bicycle Repairs	Reimbursement	5/25/2018		5/31/2018	116.58	68,058
Voucher 68058 Totals:								116.58	

(u) (b) (6) : 96-87) s k p e c h e y C i l l C o u n c i l e u n f : t u e m e n t a t t a c h m e n t

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68059	SASSSETH SETHANY SASS	274-620-62001-53160	EMT Basic FAP Reimbursement	REIMBURSEME	5/26/2018		5/31/2018	1,136.13	68,059
Voucher 68059 Totals:									
								1,136.13	
68060	WASTEMA1 Waste Management Inc	100-510-51610-52360	Garbage	5189202-0414-7	5/24/2018		5/31/2018	169.68	68,060
68060	WASTEMA1 Waste Management Inc	100-530-53410-52280	Garbage	5189200-0414-1	5/24/2018		5/31/2018	218.31	68,060
68060	WASTEMA1 Waste Management Inc	285-620-62001-52280	Garbage	5189202-0414-7	5/24/2018		5/31/2018	65.55	68,060
Voucher 68060 Totals:									
								453.54	
68061	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-00035	5/24/2018		5/31/2018	11,218.83	68,061
68061	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-00130	5/24/2018		5/31/2018	49.60	68,061
68061	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-00035	5/24/2018		5/31/2018	539.96	68,061
Voucher 68061 Totals:									
								11,808.39	
68062	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	6/1/2018		5/31/2018	63.82	68,062
68062	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Administrative Serv	538300	6/1/2018		5/31/2018	63.82	68,062
68062	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk-Treasurer	538300	6/1/2018		5/31/2018	142.08	68,062
68062	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	6/1/2018		5/31/2018	8.43	68,062
68062	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	Communication/Technology	538300	6/1/2018		5/31/2018	72.24	68,062
68062	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	Mike Winter Fiber Internet	554000	6/1/2018		5/31/2018	59.95	68,062
68062	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	Hotspot Internet & Warning Shelter De	275400	6/1/2018		5/31/2018	783.34	68,062
68062	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety Coordinator	538300	6/1/2018		5/31/2018	18.06	68,062

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68062	WITTENBE	100-520-52210-52130	Fire	538300	6/1/2018		5/31/2018	197.47	68,062
	Wittenberg Telephone Company								
68062	WITTENBE	100-520-52410-52130	Inspector	538300	6/1/2018		5/31/2018	25.29	68,062
	Wittenberg Telephone Company								
68062	WITTENBE	100-530-53110-52130	Street	538300	6/1/2018		5/31/2018	125.22	68,062
	Wittenberg Telephone Company								
68062	WITTENBE	100-530-53120-52130	Engineering	538300	6/1/2018		5/31/2018	81.88	68,062
	Wittenberg Telephone Company								
68062	WITTENBE	100-550-55330-52130	Parks/Rec	538300	6/1/2018		5/31/2018	101.14	68,062
	Wittenberg Telephone Company								
68062	WITTENBE	270-620-62001-52130	Ambulance	538300	6/1/2018		5/31/2018	197.47	68,062
	Wittenberg Telephone Company								
68062	WITTENBE	850-850-99200-52130	Sewer	538300	6/1/2018		5/31/2018	46.96	68,062
	Wittenberg Telephone Company								
68062	WITTENBE	910-950-99210-52130	Water	538300	6/1/2018		5/31/2018	46.96	68,062
	Wittenberg Telephone Company								
68062	WITTENBE	920-950-99200-52130	Storm	538300	6/1/2018		5/31/2018	13.23	68,062
	Wittenberg Telephone Company								
Voucher 68062 Totals:								2,047.36	
68063	AFLAC	100-000-00000-21534	PR Batch 00901.06.2018 AFLAC		5/31/2018		5/31/2018	244.63	68,063
	AFLAC								
68063	AFLAC	235-000-00000-21534	PR Batch 00901.06.2018 AFLAC		5/31/2018		5/31/2018	1.07	68,063
	AFLAC								
68063	AFLAC	270-000-00000-21534	PR Batch 00901.06.2018 AFLAC		5/31/2018		5/31/2018	130.59	68,063
	AFLAC								
68063	AFLAC	285-000-00000-21534	PR Batch 00901.06.2018 AFLAC		5/31/2018		5/31/2018	85.68	68,063
	AFLAC								
68063	AFLAC	850-000-00000-21534	PR Batch 00901.06.2018 AFLAC		5/31/2018		5/31/2018	13.75	68,063
	AFLAC								
68063	AFLAC	910-000-00000-21534	PR Batch 00901.06.2018 AFLAC		5/31/2018		5/31/2018	47.87	68,063
	AFLAC								
68063	AFLAC	920-000-00000-21534	PR Batch 00901.06.2018 AFLAC		5/31/2018		5/31/2018	1.73	68,063
	AFLAC								
Voucher 68063 Totals:								525.32	

(unbudgeted) : 96-81) checks Council June Attachment:

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68064	COADENTA	100-000-00000-21527	PR Batch 00901.06.2018 Dental - Dedu		5/31/2018		5/31/2018	90.00	68,064
	City of Antigo Dental Ins Fund								
68064	COADENTA	100-000-00000-21527	PR Batch 00901.06.2018 Dental Ins		5/31/2018		5/31/2018	1,493.09	68,064
	City of Antigo Dental Ins Fund								
68064	COADENTA	270-000-00000-21527	PR Batch 00901.06.2018 Dental Ins		5/31/2018		5/31/2018	215.51	68,064
	City of Antigo Dental Ins Fund								
68064	COADENTA	285-000-00000-21527	PR Batch 00901.06.2018 Dental Ins		5/31/2018		5/31/2018	333.00	68,064
	City of Antigo Dental Ins Fund								
68064	COADENTA	850-000-00000-21527	PR Batch 00901.06.2018 Dental Ins		5/31/2018		5/31/2018	87.00	68,064
	City of Antigo Dental Ins Fund								
68064	COADENTA	910-000-00000-21527	PR Batch 00901.06.2018 Dental Ins		5/31/2018		5/31/2018	87.00	68,064
	City of Antigo Dental Ins Fund								
68064	COADENTA	920-000-00000-21527	PR Batch 00901.06.2018 Dental Ins		5/31/2018		5/31/2018	7.40	68,064
	City of Antigo Dental Ins Fund								
Voucher 68064 Totals:								2,313.00	
68065	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Fan		5/31/2018		5/31/2018	1,571.22	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Lirr		5/31/2018		5/31/2018	751.32	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Sinj		5/31/2018		5/31/2018	262.83	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2018 Hlth Fam Nor		5/31/2018		5/31/2018	19,472.08	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2018 Hlth Fam Ref		5/31/2018		5/31/2018	18,805.76	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2018 Hlth Limited		5/31/2018		5/31/2018	15,919.04	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2018 Hlth Limited		5/31/2018		5/31/2018	2,982.62	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2018 Health Family		5/31/2018		5/31/2018	78.75	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2018 Hlth Sing Non		5/31/2018		5/31/2018	3,665.85	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2018 Hlth Sing Rep		5/31/2018		5/31/2018	2,866.36	68,065
	City of Antigo Health Ins Fund								

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68065	COAHEALT	235-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Fan		5/31/2018		5/31/2018	74.64	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	235-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Litr		5/31/2018		5/31/2018	15.73	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	235-000-00000-21520	PR Batch 00901.06.2018 Hlth Fam Nor		5/31/2018		5/31/2018	1,731.74	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	235-000-00000-21520	PR Batch 00901.06.2018 Hlth Limited		5/31/2018		5/31/2018	395.73	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Fan		5/31/2018		5/31/2018	212.85	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Litr		5/31/2018		5/31/2018	281.84	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Sin		5/31/2018		5/31/2018	61.67	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2018 Hlth Fam Nor		5/31/2018		5/31/2018	1,820.35	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2018 Hlth Fam Rep		5/31/2018		5/31/2018	4,944.07	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2018 Hlth Limited		5/31/2018		5/31/2018	1,439.01	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2018 Hlth Limited		5/31/2018		5/31/2018	5,651.44	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2018 Hlth Sing Rep		5/31/2018		5/31/2018	1,532.66	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	285-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Fan		5/31/2018		5/31/2018	78.75	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	285-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Litr		5/31/2018		5/31/2018	57.20	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	285-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Sin		5/31/2018		5/31/2018	88.50	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	285-000-00000-21520	PR Batch 00901.06.2018 Hlth Fam Nor		5/31/2018		5/31/2018	1,826.91	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	285-000-00000-21520	PR Batch 00901.06.2018 Hlth Limited		5/31/2018		5/31/2018	1,439.01	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	285-000-00000-21520	PR Batch 00901.06.2018 Hlth Sing Non		5/31/2018		5/31/2018	2,199.51	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	850-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Fan		5/31/2018		5/31/2018	213.61	68,065
	City of Antigo Health Ins Fund								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68065	COAHEALT	850-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Ltr		5/31/2018		5/31/2018	71.50	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	850-000-00000-21520	PR Batch 00901.06.2018 Hlth Fam Nor		5/31/2018		5/31/2018	4,955.49	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	850-000-00000-21520	PR Batch 00901.06.2018 Hlth Limited		5/31/2018		5/31/2018	1,798.77	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	910-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Fan		5/31/2018		5/31/2018	375.82	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	910-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Ltr		5/31/2018		5/31/2018	20.38	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	910-000-00000-21520	PR Batch 00901.06.2018 Hlth Fam Nor		5/31/2018		5/31/2018	8,718.39	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	910-000-00000-21520	PR Batch 00901.06.2018 Hlth Limited		5/31/2018		5/31/2018	512.65	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	920-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Fan		5/31/2018		5/31/2018	150.61	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	920-000-00000-21520	PR Batch 00901.06.2018 Flex Hlth Ltr		5/31/2018		5/31/2018	60.43	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	920-000-00000-21520	PR Batch 00901.06.2018 Hlth Fam Nor		5/31/2018		5/31/2018	3,493.97	68,065
	City of Antigo Health Ins Fund								
68065	COAHEALT	920-000-00000-21520	PR Batch 00901.06.2018 Hlth Limited		5/31/2018		5/31/2018	1,519.95	68,065
	City of Antigo Health Ins Fund								
Voucher 68065 Totals:									
								112,119.01	
68066	EMPLOYEE3	100-000-00000-21545	PR Batch 00901.06.2018 Flex Admin		5/31/2018		5/31/2018	112.72	68,066
	Employee Benefits Corporation								
68066	EMPLOYEE3	235-000-00000-21545	PR Batch 00901.06.2018 Flex Admin		5/31/2018		5/31/2018	5.13	68,066
	Employee Benefits Corporation								
68066	EMPLOYEE3	270-000-00000-21545	PR Batch 00901.06.2018 Flex Admin		5/31/2018		5/31/2018	43.24	68,066
	Employee Benefits Corporation								
68066	EMPLOYEE3	285-000-00000-21545	PR Batch 00901.06.2018 Flex Admin		5/31/2018		5/31/2018	8.90	68,066
	Employee Benefits Corporation								
68066	EMPLOYEE3	850-000-00000-21545	PR Batch 00901.06.2018 Flex Admin		5/31/2018		5/31/2018	8.85	68,066
	Employee Benefits Corporation								
68066	EMPLOYEE3	910-000-00000-21545	PR Batch 00901.06.2018 Flex Admin		5/31/2018		5/31/2018	13.23	68,066
	Employee Benefits Corporation								

(unbudgeted) : 96-87) checks Council June Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Print Date	Amount	Check
68066	EMPLOYEE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.06.2018 Flex Admin		5/31/2018		5/31/2018	8.18	68,066
Voucher 68066 Totals:								200.25	
68067	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.06.2018 Nationwide D		5/31/2018		5/31/2018	4,138.51	68,067
68067	NATIONWI Nationwide Retirement Solutions	235-000-00000-21550	PR Batch 00901.06.2018 Nationwide D		5/31/2018		5/31/2018	18.75	68,067
68067	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.06.2018 Nationwide D		5/31/2018		5/31/2018	1,169.74	68,067
68067	NATIONWI Nationwide Retirement Solutions	285-000-00000-21550	PR Batch 00901.06.2018 Nationwide D		5/31/2018		5/31/2018	200.00	68,067
68067	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.06.2018 Nationwide D		5/31/2018		5/31/2018	72.12	68,067
68067	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.06.2018 Nationwide D		5/31/2018		5/31/2018	23.50	68,067
68067	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.06.2018 Nationwide D		5/31/2018		5/31/2018	40.38	68,067
Voucher 68067 Totals:								5,663.00	
68068	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.06.2018 North Shore I		5/31/2018		5/31/2018	1,773.09	68,068
68068	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.06.2018 North Shore I		5/31/2018		5/31/2018	1.25	68,068
68068	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.06.2018 North Shore I		5/31/2018		5/31/2018	477.09	68,068
68068	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.06.2018 North Shore I		5/31/2018		5/31/2018	82.50	68,068
68068	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.06.2018 North Shore I		5/31/2018		5/31/2018	73.38	68,068
68068	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.06.2018 North Shore I		5/31/2018		5/31/2018	112.69	68,068
Voucher 68068 Totals:								2,520.00	
68069	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.06.2018 Long Term D		5/31/2018		5/31/2018	118.85	68,069

(unbudgeted) : 96-81) checks Council June: Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68069	NORWESMU	235-000-00000-21534	PR Batch 00901.06.2018 Long Term D.		5/31/2018		5/31/2018	20.32	68,069
	Northwestern Mutual Life Ins Company								
68069	NORWESMU	270-000-00000-21534	PR Batch 00901.06.2018 Long Term D.		5/31/2018		5/31/2018	158.67	68,069
	Northwestern Mutual Life Ins Company								
68069	NORWESMU	850-000-00000-21534	PR Batch 00901.06.2018 Long Term D.		5/31/2018		5/31/2018	39.70	68,069
	Northwestern Mutual Life Ins Company								
68069	NORWESMU	910-000-00000-21534	PR Batch 00901.06.2018 Long Term D.		5/31/2018		5/31/2018	2.36	68,069
	Northwestern Mutual Life Ins Company								
68069	NORWESMU	920-000-00000-21534	PR Batch 00901.06.2018 Long Term D.		5/31/2018		5/31/2018	43.51	68,069
	Northwestern Mutual Life Ins Company								
Voucher 68069 Totals:									
								383.41	
68070	UNIONFD	100-000-00000-21530	PR Batch 00901.06.2018 Un Dues FD		5/31/2018		5/31/2018	117.94	68,070
	Fire Department, Local 1000								
68070	UNIONFD	270-000-00000-21530	PR Batch 00901.06.2018 Un Dues FD		5/31/2018		5/31/2018	458.06	68,070
	Fire Department, Local 1000								
Voucher 68070 Totals:									
								576.00	
68071	UNIONPD	100-000-00000-21530	PR Batch 00901.06.2018 Un Dues PD		5/31/2018		5/31/2018	249.50	68,071
	Professional Police Officers, Local 236								
Voucher 68071 Totals:									
								249.50	
68072	UNITWAY	100-000-00000-21533	PR Batch 00901.06.2018 United Way L		5/31/2018		5/31/2018	30.00	68,072
	United Way of Langlade County, Inc								
Voucher 68072 Totals:									
								30.00	
68073	WISCTF	100-000-00000-21555	PR Batch 00901.06.2018 Child Support		5/31/2018		5/31/2018	350.97	68,073
	Wisconsin Support Collections Trust Fund								
68073	WISCTF	235-000-00000-21555	PR Batch 00901.06.2018 Child Support		5/31/2018		5/31/2018	21.46	68,073
	Wisconsin Support Collections Trust Fund								
68073	WISCTF	270-000-00000-21555	PR Batch 00901.06.2018 Child Support		5/31/2018		5/31/2018	483.68	68,073
	Wisconsin Support Collections Trust Fund								
68073	WISCTF	270-000-00000-21555	PR Batch 00901.06.2018 Income Withh		5/31/2018		5/31/2018	677.50	68,073
	Wisconsin Support Collections Trust Fund								
68073	WISCTF	910-000-00000-21555	PR Batch 00901.06.2018 Child Support		5/31/2018		5/31/2018	4.29	68,073
	Wisconsin Support Collections Trust Fund								

Packet Pg. 68

(unbudgeted) : 96-81) checks Council June Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68078	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Monthly Phone Charges	22511728	6/1/2018		6/7/2018	17.72	68,078
68078	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Monthly Phone Charges	22511728	6/1/2018		6/7/2018	8.86	68,078
68078	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Monthly Phone Charges	22511728	6/1/2018		6/7/2018	17.72	68,078
68078	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Monthly Phone Charges	22511728	6/1/2018		6/7/2018	8.86	68,078
68078	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Monthly Phone Charges	22511728	6/1/2018		6/7/2018	8.86	68,078
Voucher 68078 Totals:									
								147.69	
68079	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	Rapid Drug Screen- Ryan Dunn	66971	6/1/2018		6/7/2018	53.50	68,079
68079	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	Physical, Labs, Audiogram, EKG, X-R	66971	6/1/2018		6/7/2018	720.50	68,079
68079	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	Rapid Drug Screen- Devin Nikodem	66971	6/1/2018		6/7/2018	53.50	68,079
68079	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-51590	Audiogram- Robert Piskula	66971	6/1/2018		6/7/2018	16.00	68,079
68079	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	Random DOT Drug Screen & MRO- N	66971	6/1/2018		6/7/2018	63.00	68,079
68079	LANGHOSP Langlade Hospital, an Aspirus Partner	910-940-99020-52250	Audiogram- Tracy Koepfel	66971	6/1/2018		6/7/2018	16.00	68,079
68079	LANGHOSP Langlade Hospital, an Aspirus Partner	920-950-99200-53060	Random DOT Breath Alcohol & Drug	66971	6/1/2018		6/7/2018	98.00	68,079
Voucher 68079 Totals:									
								1,020.50	
68080	LYNCHAMY Amy Lynch	100-510-51420-53160	Mileage Reimbursement- Von Briesen	Training 6/5/18	6/7/2018		6/7/2018	42.80	68,080
Voucher 68080 Totals:									
								42.80	
68081	STICKADA Adam Stickney	910-940-99020-53600	Clothing Allowance- Safety Toe Boots	REIMBURSEME	6/4/2018		6/7/2018	158.56	68,081
68081	STICKADA Adam Stickney	910-940-99020-53600	Clothing Allowance- Mens Pants & Tee	Clothing Allow	5/29/2018		6/7/2018	63.28	68,081

Packet Pg. 70

(uotgnitnuH : 98-8T) skcehC ilicunnoC eunf :tuenhychatTt

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68087	WISCON18	100-530-5370-52150	Cross Lights- Superior & 7th Ave	402052155-00005	5/24/2018		6/7/2018	56.14	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-5370-52150	US Highway 45 & 64 Signal 176	402052155-00034	5/24/2018		6/7/2018	63.72	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-5370-52150	Clermont & 5th Ave Signal Lights	402052155-00037	5/24/2018		6/7/2018	38.83	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-5370-52150	State Hwy 64 Traffic Light	402052155-00040	5/24/2018		6/7/2018	67.17	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-5370-52150	Superior & 5th Ave Signals	402052155-00044	5/24/2018		6/7/2018	54.63	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	5th Ave & Lincoln Street Light	402052155-00057	5/24/2018		6/7/2018	66.53	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	4th Ave & Edison Street Light	402052155-00058	5/24/2018		6/7/2018	58.24	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	5th Ave & Edison Street Light	402052155-00059	5/24/2018		6/7/2018	68.96	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	4th Ave & Clermont Street Light	402052155-00061	5/24/2018		6/7/2018	67.98	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	Parking Lot- 4th Ave	402052155-00061	5/24/2018		6/7/2018	46.55	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	Hudson St- Bridge Service	402052155-00075	5/24/2018		6/7/2018	72.40	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	Superior & 3rd Ave- Cross Lights	402052155-00090	5/24/2018		6/7/2018	41.24	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	Clermont St & Thelmas Alley	402052155-00051	5/24/2018		6/7/2018	84.27	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	6 ORNM- 6th Ave	402052155-00053	5/24/2018		6/7/2018	70.76	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	4th Ave & Superior Street Light	402052155-00055	5/24/2018		6/7/2018	44.81	68,087
	Wisconsin Public Service								
68087	WISCON18	100-530-53420-52150	6th Ave & Superior Street Light	402052155-00056	5/24/2018		6/7/2018	49.63	68,087
	Wisconsin Public Service								
68087	WISCON18	100-540-54910-52150	Aurora Street Cemetery Lights	402052155-00007	5/24/2018		6/7/2018	28.07	68,087
	Wisconsin Public Service								
68087	WISCON18	100-540-54910-52150	Elmwood Cemetery- Forrest Ave	402052155-00016	5/24/2018		6/7/2018	35.38	68,087
	Wisconsin Public Service								
68087	WISCON18	100-550-55210-52150	728 Hudson St	402052155-00085	5/24/2018		6/7/2018	102.30	68,087
	Wisconsin Public Service								

(not to be used for public release)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68087	WISCONSIN	100-550-55210-52150	420 Field St.	402052155-00104	5/24/2018		6/7/2018	87.88	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	2nd Ave	402052155-00104	5/24/2018		6/7/2018	44.27	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	Watson Street Shelter	402052155-00005	5/24/2018		6/7/2018	32.56	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	Park Lights- Watson St	402052155-00018	5/24/2018		6/7/2018	219.76	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	Concession- 3rd & Watson Street	402052155-00022	5/24/2018		6/7/2018	57.39	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	Band Stand- Aurora Street	402052155-00031	5/24/2018		6/7/2018	36.96	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	Roadside Park- 4th & Superior Street	402052155-00038	5/24/2018		6/7/2018	17.28	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	Park Lighting- Aurora Street	402052155-00039	5/24/2018		6/7/2018	110.00	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	4th Ave & Field St- St Light 10 Lights	402052155-00117	5/24/2018		6/7/2018	44.37	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	Pavilion- 6th Ave	402052155-00125	5/24/2018		6/7/2018	195.47	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	2nd & Langlade- L.J. Rest Room	402052155-00014	5/24/2018		6/7/2018	57.69	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	Lake Park- 3rd Ave	402052155-00034	5/24/2018		6/7/2018	187.13	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	805 Ackley St- Ballfield	402052155-00112	5/24/2018		6/7/2018	28.17	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	Ball Park & Ball Park Concessions- 2nd	402052155-00123	5/24/2018		6/7/2018	59.75	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55210-52150	Park & Rec- 510 Division Street	402052155-00004	5/24/2018		6/7/2018	85.99	68,087
	Wisconsin Public Service								
68087	WISCONSIN	100-550-55460-52150	Camp Grounds- 3rd & Hudson Street	402052155-00025	5/24/2018		6/7/2018	157.03	68,087
	Wisconsin Public Service								
68088	WITTENBERG	100-520-52110-52280	Fixed Wireless Unit- Police Unit	433300	6/1/2018		6/7/2018	120.00	68,088
	Wittenberg Telephone Company								
Voucher 68087 Totals:								4,597.62	

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68089	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Hex Nut, Lock Nut	1805843	5/2/2018		6/14/2018	120.00	68,089
68089	ACCURATE Accurate Industrial Sales	100-530-53240-53300	L- Clamp	1802158	5/9/2018		6/14/2018	96.00	68,089
Voucher 68089 Totals:								135.20	
68090	ACEWELDI Charles M Black	100-530-53240-53300	Oxygen Tank Fill & Argon Refill	18-0466	5/4/2018		6/14/2018	496.25	68,090
68090	ACEWELDI Charles M Black	100-530-53240-53300	Purchase 75/25 Argon & Fill and Oxyg	18-0559	5/25/2018		6/14/2018	563.31	68,090
Voucher 68090 Totals:								1,059.56	
68091	AMAZON Amazon Capital Services Inc	100-520-52110-51670	Chaplins	16PT-PQCT-PX3	4/25/2018		6/14/2018	25.98	68,091
68091	AMAZON Amazon Capital Services Inc	100-520-52110-53100	Duck Tape	17QG-F93L-WH	4/26/2018		6/14/2018	8.27	68,091
68091	AMAZON Amazon Capital Services Inc	100-520-52210-53300	Hockey Stick Tape	1V39-13TQ-NTX	5/3/2018		6/14/2018	35.88	68,091
68091	AMAZON Amazon Capital Services Inc	100-520-52210-53300	Dewalt Battery (2 Pack)	1W7N-RDFG-CX	5/15/2018		6/14/2018	75.01	68,091
68091	AMAZON Amazon Capital Services Inc	100-520-52210-53540	Wall Mounted Cigarette Receptacle Co	17WN-M9TG-WJ	5/15/2018		6/14/2018	57.25	68,091
Voucher 68091 Totals:								202.39	
68092	AMERICA8 MATHY CONSTRUCTION COMPANY	100-530-53310-53260	Hot Mix	5300040771	5/23/2018		6/14/2018	153.28	68,092
68092	AMERICA8 MATHY CONSTRUCTION COMPANY	100-530-53310-53260	Hot Mix	5300040831	5/25/2018		6/14/2018	210.43	68,092
68092	AMERICA8 MATHY CONSTRUCTION COMPANY	100-530-53310-53260	Hot Mix	5300040803	5/24/2018		6/14/2018	194.03	68,092
68092	AMERICA8 MATHY CONSTRUCTION COMPANY	910-930-96520-53290	Hot Mix	5300040771	5/23/2018		6/14/2018	88.60	68,092
68092	AMERICA8 MATHY CONSTRUCTION COMPANY	920-930-96510-53260	Hot Mix	5300040771	5/23/2018		6/14/2018	22.15	68,092

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68092	AMERICAS	920-930-96510-53260	Hot Mix	5300040831	5/25/2018		6/14/2018	66.45	68,092
	MATHY CONSTRUCTION COMPANY								
68092	AMERICAS	920-930-96510-53260	Hot Mix	5300040803	5/24/2018		6/14/2018	88.60	68,092
	MATHY CONSTRUCTION COMPANY								
Voucher 68092 Totals:									823.54
68093	AMERIGAS	100-540-54910-52280	Cylinder	803803568	4/30/2018		6/14/2018	473.29	68,093
	Amerigas Propane LP								
Voucher 68093 Totals:									473.29
68094	AMWELGAS	100-530-53240-53300	Cylinder Rental	5533951	4/30/2018		6/14/2018	62.45	68,094
	American Welding & Gas Inc								
68094	AMWELGAS	100-530-53240-53300	Returns- Delivery Charge	5575458	5/24/2018		6/14/2018	27.75	68,094
	American Welding & Gas Inc								
68094	AMWELGAS	270-620-62001-53360	Oxygen	5546826	5/3/2018		6/14/2018	76.61	68,094
	American Welding & Gas Inc								
68094	AMWELGAS	270-620-62001-53360	Oxygen	5556152	5/10/2018		6/14/2018	48.66	68,094
	American Welding & Gas Inc								
68094	AMWELGAS	270-620-62001-53360	Oxygen	5576967	5/25/2018		6/14/2018	-38.93	68,094
	American Welding & Gas Inc								
68094	AMWELGAS	270-620-62001-53360	Oxygen	5568146	5/21/2018		6/14/2018	38.93	68,094
	American Welding & Gas Inc								
68094	AMWELGAS	270-620-62001-53360	Oxygen	5584005	5/31/2018		6/14/2018	48.66	68,094
	American Welding & Gas Inc								
Voucher 68094 Totals:									264.13
68095	ANTIGOAS	100-510-51110-53120	June 2018 - May 2019 Chamber Invest	8813	5/3/2018		6/14/2018	950.00	68,095
	Antigo/LaPlade County								
Voucher 68095 Totals:									950.00
68096	ANTIGOAU	100-520-52210-53300	Ext Socket Set	1-256911	5/22/2018		6/14/2018	22.67	68,096
	Antigo Auto Parts Inc								
68096	ANTIGOAU	100-530-53240-53300	Fuel Pump	1-255743	5/2/2018		6/14/2018	168.06	68,096
	Antigo Auto Parts Inc								
Voucher 68096 Totals:									190.73

Packet Pg. 75

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68099	ANTIGODA	442-640-64002-58040	4/3/18 Bids Fire Stat RF Replace	4	5/2/2018		6/14/2018	59.20	68,099
	Antigo Daily Journal								
68099	ANTIGODA	442-640-64002-58130	4/4/18 PO Parking Lot Storm Sewer	4	5/2/2018		6/14/2018	59.20	68,099
	Antigo Daily Journal								
68099	ANTIGODA	442-640-64002-58130	4/11/18 Post Office Parking Lot	4	5/2/2018		6/14/2018	59.20	68,099
	Antigo Daily Journal								
68099	ANTIGODA	850-850-99200-53140	4/11/18: Affidavit on 4/11/18 Sanitary	4	5/2/2018		6/14/2018	1.00	68,099
	Antigo Daily Journal								
68099	ANTIGODA	910-940-99030-53140	4/27/18 Notice: Water Treatment Pit	4	5/2/2018		6/14/2018	29.60	68,099
	Antigo Daily Journal								
68099	ANTIGODA	910-940-99030-53140	4/28/18 Water Dept/Water Treatment	4	5/2/2018		6/14/2018	29.60	68,099
	Antigo Daily Journal								
68099	ANTIGODA	920-940-99030-53140	4/11/18 Not. of Pend. Application	4	5/2/2018		6/14/2018	94.72	68,099
	Antigo Daily Journal								
Voucher 68099 Totals:									1,137.72
68100	ARAMARK	100-510-51610-52280	Mats	1788322477	5/8/2018		6/14/2018	48.60	68,100
	Aramark Uniform Services Inc								
68100	ARAMARK	100-510-51610-52280	Mats, Air Freshner	1788341039	6/5/2018		6/14/2018	48.60	68,100
	Aramark Uniform Services Inc								
68100	ARAMARK	100-510-51610-52280	Mats, Air Freshner	1788331723	5/22/2018		6/14/2018	48.60	68,100
	Aramark Uniform Services Inc								
68100	ARAMARK	100-520-52210-53260	Mats, Dust Mop, Wet Mop	1788331724	5/22/2018		6/14/2018	20.07	68,100
	Aramark Uniform Services Inc								
68100	ARAMARK	100-530-53230-53130	Mats, Wipes & Towels	1788322476	5/8/2018		6/14/2018	100.29	68,100
	Aramark Uniform Services Inc								
68100	ARAMARK	100-530-53230-53130	Mats, Wipes & Towels	1788331722	5/22/2018		6/14/2018	100.29	68,100
	Aramark Uniform Services Inc								
68100	ARAMARK	100-550-55330-52280	Shop Towel Plain	1788331726	5/22/2018		6/14/2018	45.60	68,100
	Aramark Uniform Services Inc								
Voucher 68100 Totals:									412.05
68101	ASPIRUSO	100-510-51420-51590	R. Korzinek	66210	5/1/2018		6/14/2018	239.50	68,101
	Aspirus Occupational Health								
68101	ASPIRUSO	100-530-53230-53060	T. Johnson	66210	5/1/2018		6/14/2018	53.50	68,101
	Aspirus Occupational Health								

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68101	ASPRUSO	270-620-62001-51590	S. Sass	66210	5/1/2018		6/14/2018	216.00	68,101
	Aspirus Occupational Health								
68101	ASPRUSO	270-620-62001-51590	M. Hieronimus	66210	5/1/2018		6/14/2018	269.50	68,101
	Aspirus Occupational Health								
Voucher 68101 Totals:									778.50
68102	ASSOCAPP	100-510-51530-52280	Professional Services- June 2018	134506	6/1/2018		6/14/2018	2,146.26	68,102
	Associated Appraisal Consultants, Inc								
Voucher 68102 Totals:									2,146.26
68103	AUTOVAL1	100-530-53240-53300	Fuel Pressure Test Kit	609077757	5/1/2018		6/14/2018	170.99	68,103
	APH Stores Inc								
68103	AUTOVAL1	100-530-53240-53300	Battery & Core Return	609078065	5/7/2018		6/14/2018	112.99	68,103
	APH Stores Inc								
68103	AUTOVAL1	100-530-53240-53300	Tygon Tubing	609078204	5/9/2018		6/14/2018	31.41	68,103
	APH Stores Inc								
68103	AUTOVAL1	100-530-53240-53300	O2 Sensors & Air Idle Controll Valve	609077860	5/3/2018		6/14/2018	139.89	68,103
	APH Stores Inc								
68103	AUTOVAL1	100-530-53240-53300	Headlights, Sealed Beam	609078239	5/10/2018		6/14/2018	38.45	68,103
	APH Stores Inc								
68103	AUTOVAL1	100-530-53240-53300	Spark Plugs & Spark Plug Wire Set	609079081	5/29/2018		6/14/2018	41.91	68,103
	APH Stores Inc								
68103	AUTOVAL1	910-930-96410-53290	Air Filter	609078591	5/17/2018		6/14/2018	21.40	68,103
	APH Stores Inc								
68103	AUTOVAL1	920-930-96510-53300	Ball Joint	609077530	4/25/2018		6/14/2018	118.97	68,103
	APH Stores Inc								
68103	AUTOVAL1	920-930-96510-53300	Muffler Clamp	609077560	4/26/2018		6/14/2018	4.78	68,103
	APH Stores Inc								
Voucher 68103 Totals:									680.79
68104	B&BCONTA	100-530-53230-52280	Garbage Disposal for Nuisance Abatem	14160	5/24/2018		6/14/2018	79.60	68,104
	B & B Containers LLC								
68104	B&BCONTA	100-550-55210-52360	Credit on Statement		5/11/2018		6/14/2018	-30.50	68,104
	B & B Containers LLC								
68104	B&BCONTA	100-550-55210-52360	Garbage	14135	5/21/2018		6/14/2018	64.20	68,104
	B & B Containers LLC								

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68104	B&B CONTA B & B Containers LLC	100-550-55440-53260	Garbage	14089	5/11/2018		6/14/2018	14.50	68,104
68104	B&B CONTA B & B Containers LLC	470-620-62001-57230	Garbage- Nuisance Abatement of 218 v	14088	5/11/2018		6/14/2018	288.20	68,104
Voucher 68104 Totals:									416.00
68105	BANCZMAR Mary Banczak	100-550-55320-53260	Tshirts- Navy, Black, & Orange	7206	4/17/2018		6/14/2018	50.00	68,105
68105	BANCZMAR Mary Banczak	100-550-55320-53260	Navy & Orange Tshirt with BB Logo	7213	5/8/2018		6/14/2018	40.00	68,105
Voucher 68105 Totals:									90.00
68106	BEARGRAP Bear Graphics Inc	100-510-51440-53260	Election Poster, Voter Number Pads/Tal	0797289	5/15/2018		6/14/2018	397.22	68,106
Voucher 68106 Totals:									397.22
68107	BELVEHSO Belco Vehicle Solutions LLC	100-520-52110-53300	Magnetic Mic Microphone Clip	3521	5/31/2018		6/14/2018	42.75	68,107
Voucher 68107 Totals:									42.75
68108	BIRNAMW1 Birmannwood Area Ambulance Inc	270-000-00000-21155	May Birmannwood Area Ambulance Mo	May Statement	5/18/2018		6/14/2018	9,973.87	68,108
Voucher 68108 Totals:									9,973.87
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53260	Suction Canister & Supplies	82858220	5/7/2018		6/14/2018	75.00	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53260	Irrigation Sterile Water	82861206	5/9/2018		6/14/2018	68.50	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82848830	4/26/2018		6/14/2018	461.72	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82862529	5/10/2018		6/14/2018	708.98	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82855758	5/3/2018		6/14/2018	129.48	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82855759	5/3/2018		6/14/2018	804.29	68,109

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82853276	5/1/2018		6/14/2018	739.90	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82853277	5/1/2018		6/14/2018	369.16	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Credit for return of King Vision ablate	70237212-RETTU	1/26/2017		6/14/2018	-191.96	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Suction Canister & Probe Covers	82856997	5/4/2018		6/14/2018	268.60	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82862530	5/10/2018		6/14/2018	915.11	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82862531	5/10/2018		6/14/2018	134.99	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82859681	5/8/2018		6/14/2018	28.51	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82863786	5/11/2018		6/14/2018	210.82	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82870080	5/18/2018		6/14/2018	285.30	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82872623	5/22/2018		6/14/2018	206.30	68,109
68109	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82879593	5/30/2018		6/14/2018	920.79	68,109
68109	BOUNDTRE Bound Tree Medical LLC	274-620-62001-53160	Suction Unit	82856997	5/4/2018		6/14/2018	2,239.96	68,109
Voucher 68109 Totals:								8,375.45	
68110	BRUCEMUN Bruce Municipal Equipment Inc	920-930-96510-53300	2 Hose Fittings	P07008	5/21/2018		6/14/2018	52.54	68,110
Voucher 68110 Totals:								52.54	
68111	BUTCHSSU Butch's Super Valu	100-520-52210-53610	Spoons, Kemps	1	5/17/2018		6/14/2018	14.97	68,111
Voucher 68111 Totals:								14.97	
68112	CARQUEST Carquest Auto Parts	100-550-55340-53300	Wiper Blades	2785-240665	4/27/2018		6/14/2018	34.54	68,112

(not to be used for any other purpose)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68113	CARRICO1 Carrio Aquatic Resources Inc	100-550-55420-53480	Chemicals	20181243	4/25/2018		6/14/2018	811.08	68,113
Voucher 68112 Totals:								34.54	
68114	CEEMEDIA Cee Media LLC	415-640-64001-56110	June 2018 Billboard Rental	4390	6/1/2018		6/14/2018	250.00	68,114
Voucher 68114 Totals:								250.00	
68115	CHILDREN Children's Hospital of WI	100-560-56720-56020	FRC-Antigo	67	5/26/2018		6/14/2018	250.00	68,115
Voucher 68115 Totals:								250.00	
68116	CINTASCO Cintas Corporation #2	100-530-53230-53450	First Aid Kit Supplies	5010791627	5/17/2018		6/14/2018	69.76	68,116
68116	CINTASCO Cintas Corporation #2	100-550-55330-52280	Shop First Aid Supply Kit	5010791634	5/18/2018		6/14/2018	47.74	68,116
Voucher 68116 Totals:								117.50	
68117	CLERMONT Clermont Printing Company Inc	100-510-51415-53100	Paper	52242-001	5/2/2018		6/14/2018	13.99	68,117
68117	CLERMONT Clermont Printing Company Inc	100-510-51415-53100	Pocket File Folders	52613-001	5/17/2018		6/14/2018	65.80	68,117
68117	CLERMONT Clermont Printing Company Inc	100-510-51415-53100	4" Ring Binders	52542-001	5/15/2018		6/14/2018	30.98	68,117
68117	CLERMONT Clermont Printing Company Inc	100-510-51420-53090	Platform Keyboard w/ arm	52970-001	5/31/2018		6/14/2018	204.99	68,117
68117	CLERMONT Clermont Printing Company Inc	100-510-51420-53100	Blue Paper for Temp Class B Licenses	52871-001	5/25/2018		6/14/2018	7.99	68,117
68117	CLERMONT Clermont Printing Company Inc	100-510-51420-53100	5" Ring Binder	52542-001	5/15/2018		6/14/2018	21.99	68,117
68117	CLERMONT Clermont Printing Company Inc	100-510-51450-53030	Toner	52686-001	5/18/2018		6/14/2018	181.00	68,117
68117	CLERMONT Clermont Printing Company Inc	100-520-52210-53100	Label	52863-001	5/2/2018		6/14/2018	55.98	68,117

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68117	CLERMONT	100-520-52210-53100	Binders, Tab Index- Pre Cut 25/Pk	52971-001	5/31/2018		6/14/2018	62.04	68,117
	Clermont Printing Company Inc								
68117	CLERMONT	100-520-52210-53260	Tab, Index 1.5 Pre-Cut 25/Pk	52988-001	5/31/2018		6/14/2018	9.98	68,117
	Clermont Printing Company Inc								
68117	CLERMONT	100-530-53120-53100	Paper	52553-001	5/15/2018		6/14/2018	72.49	68,117
	Clermont Printing Company Inc								
68117	CLERMONT	100-530-53230-53090	Chair Mesh Hi Back	52933-001	5/30/2018		6/14/2018	181.89	68,117
	Clermont Printing Company Inc								
68117	CLERMONT	100-550-55310-53100	Paper	52242-001	5/2/2018		6/14/2018	13.99	68,117
	Clermont Printing Company Inc								
68117	CLERMONT	910-950-99210-52250	Door Hangers with Duplicate	52652-001	5/17/2018		6/14/2018	108.60	68,117
	Clermont Printing Company Inc								
Voucher 68117 Totals:									
								1,031.71	
68118	COAHEALT	910-950-99262-52220	July 2018 Health Insurance - Dale Karl	July 2018	6/4/2018		6/14/2018	202.17	68,118
	City of Antigo Health Ins Fund								
Voucher 68118 Totals:									
								202.17	
68119	COMDEVAG	100-560-56710-59810	June 2018	1042018	6/4/2018		6/14/2018	4,615.24	68,119
	Langlade County Economic Development Corporati								
68119	COMDEVAG	415-640-64001-59920	June 2018	1042018	6/4/2018		6/14/2018	1,634.76	68,119
	Langlade County Economic Development Corporati								
Voucher 68119 Totals:									
								6,250.00	
68120	CRANENGI	850-000-00000-16353	Furnish and Install ABB VFD Drive	341460-00	5/7/2018		6/14/2018	14,099.02	68,120
	Crane Engineering Sales Inc								
Voucher 68120 Totals:									
								14,099.02	
68121	CRUMRUS	100-510-51610-52280	May 2018 Cleaning Service	3245	6/1/2018		6/14/2018	1,135.00	68,121
	Russell Crum								
68121	CRUMRUS	100-530-53230-53540	Deep Scrub Floors 5/4/18 Front Offices	3263	6/1/2018		6/14/2018	510.90	68,121
	Russell Crum								
Voucher 68121 Totals:									
								1,645.90	
68122	CUMMINS	850-000-00000-12225	WWTP Generator - Infrastructure	FP-3154	5/31/2018		6/14/2018	2,487.77	68,122
	Cummins NPower LLC								

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Print Date	Amount	Check
68122	CUMMINS Cummins NPower LLC	850-000-00000-12225	WWTP 5th Ave Lift Station - Infrastruc	F9-3149	5/31/2018		6/14/2018	392.97	68,122
68122	CUMMINS Cummins NPower LLC	850-000-00000-12225	City of Antigo- WWTP Portable Unit #	F9-3150	5/31/2018		6/14/2018	391.03	68,122
68122	CUMMINS Cummins NPower LLC	850-000-00000-12225	WWTP Shop- Portable Unit #2 - Infrastr	F9-3155	5/31/2018		6/14/2018	592.83	68,122
68122	CUMMINS Cummins NPower LLC	910-000-00000-12225	Well #20 320 Forest Ave - Infrastructu	F9-3153	5/31/2018		6/14/2018	758.51	68,122
68122	CUMMINS Cummins NPower LLC	910-000-00000-12225	Well #19 - Infrastructure	F9-3152	5/31/2018		6/14/2018	758.40	68,122
68122	CUMMINS Cummins NPower LLC	910-000-00000-12225	Water Plant - Infrastructure	F9-3151	5/31/2018		6/14/2018	394.12	68,122
68122	CUMMINS Cummins NPower LLC	910-000-00000-12225	Water Plant Gas Booster Pump - Infrastr	F9-3148	5/31/2018		6/14/2018	531.14	68,122
Voucher 68122 Totals:								6,306.77	
68123	DIXIELUN Ourada's Dixie Lunch LLC	100-510-51440-53260	Election Day Coffee	Election Day	4/3/2018		6/14/2018	35.00	68,123
Voucher 68123 Totals:								35.00	
68124	ELCHORES Elcho EMS	270-000-00000-21158	May 2018 Elcho Rescue Monthly Reco	May Statement	5/31/2018		6/14/2018	1,437.60	68,124
Voucher 68124 Totals:								1,437.60	
68125	ELDRIOE Joel Eldridge	100-530-53310-53810	435 5th Ave Sidewalk Program Remov	170628	5/22/2018		6/14/2018	1,572.50	68,125
68125	ELDRIOE Joel Eldridge	100-560-56730-53830	Pruning limbs at 323 Virginia	170622	5/3/2018		6/14/2018	555.00	68,125
68125	ELDRIOE Joel Eldridge	100-560-56730-53850	Tree Removal sidewalk by East Elmer	170622	5/3/2018		6/14/2018	1,665.00	68,125
Voucher 68125 Totals:								3,792.50	
68126	EMPLOYEE3 Employee Benefits Corporation	225-620-62001-52280	Cobra Secure Admin Fee	2190224	5/15/2018		6/14/2018	85.10	68,126
Voucher 68126 Totals:								85.10	

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68127	EOJOHNSO	100-510-51610-52280	Contract 47301-01 Invoice for May	335173	5/11/2018		6/14/2018	569.05	68,127
	E O Johnson Company Inc								
68127	EOJOHNSO	100-510-51610-52280	Contract 56871-01 Billing for the 6/17/	345672	5/30/2018		6/14/2018	727.00	68,127
	E O Johnson Company Inc								
68127	EOJOHNSO	100-530-53230-52280	Copier Maintenance Contract 52942-01	340852	5/21/2018		6/14/2018	107.10	68,127
	E O Johnson Company Inc								
Voucher 68127 Totals:								1,403.15	
68128	FASTENAI	100-520-52210-53320	Jobbers	WIANTI64880	4/27/2018		6/14/2018	39.63	68,128
	Fastenal Company								
68128	FASTENAI	100-530-52520-53260	Zip Ties for Sand Bags	WIANTI64705	4/23/2018		6/14/2018	42.30	68,128
	Fastenal Company								
68128	FASTENAI	100-530-53240-53300	Wrecker Blades & Saw Blades	WIANTI64706	4/23/2018		6/14/2018	83.59	68,128
	Fastenal Company								
68128	FASTENAI	100-530-53240-53300	Mach Lift Eye 3/4	WIANTI64679	4/23/2018		6/14/2018	16.03	68,128
	Fastenal Company								
68128	FASTENAI	100-530-53370-53260	Screws & Washers	WIANTI65209	5/10/2018		6/14/2018	7.16	68,128
	Fastenal Company								
68128	FASTENAI	100-530-53370-53260	Screws	WIANTI65247	5/14/2018		6/14/2018	8.63	68,128
	Fastenal Company								
68128	FASTENAI	850-830-88310-53260	White Paint Stick, Green Marking Paint	WIANTI65299	5/15/2018		6/14/2018	64.20	68,128
	Fastenal Company								
68128	FASTENAI	850-830-88310-53260	Lg Blue Palm Coat Glove	WIANTI65208	4/27/2018		6/14/2018	78.48	68,128
	Fastenal Company								
68128	FASTENAI	910-930-96520-53260	Blue Marking Paint	WIANTI64773	4/24/2018		6/14/2018	88.92	68,128
	Fastenal Company								
68128	FASTENAI	910-930-96550-53260	Dewalt Converter Kit	WIANTI64704	4/23/2018		6/14/2018	158.99	68,128
	Fastenal Company								
Voucher 68128 Totals:								587.93	
68129	FRGUSNWT	910-000-00000-16346	Meters	0243518	5/3/2018		6/14/2018	10,061.17	68,129
	Ferguson Enterprises, Inc								
68129	FRGUSNWT	910-000-00000-16346	Meters	0242934	5/3/2018		6/14/2018	3,396.47	68,129
	Ferguson Enterprises, Inc								
Voucher 68129 Totals:								13,457.64	

Packet Pg. 84

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68132	GALLSLC	100-520-52110-53600	Mens Command Zip Front S/S Shirt for	9898895	5/11/2018		6/14/2018	99.89	68,132
68132	GALLSLC	100-520-52110-53600	Second Chance Tactical Assault Carri-]	9810221	4/27/2018		6/14/2018	157.08	68,132
68132	GALLSLC	100-520-52110-53600	Second Chance Tactical Assault Carri-]	9810221	4/27/2018		6/14/2018	157.08	68,132
68132	GALLSLC	100-520-52110-53600	Stinger LED HL-NIMH for Rustick	9725319	4/16/2018		6/14/2018	116.99	68,132
68132	GALLSLC	100-520-52110-53600	Tek 3 Ballcap OSFA for Goeke	9725319	4/16/2018		6/14/2018	12.99	68,132
68132	GALLSLC	100-520-52110-53600	Law Pro Dispatch 2.0 6 inch Quarter- C	9913352	5/14/2018		6/14/2018	45.00	68,132
68132	GALLSLC	100-520-52110-53600	Safety Vest, brass nameplates, pants, ba	9768826	4/23/2018		6/14/2018	129.06	68,132
68132	GALLSLC	100-520-52110-53600	Trouser Belt with Hook - Bula	9977249	5/23/2018		6/14/2018	19.80	68,132
68132	GALLSLC	100-520-52110-53600	Mens Zip Shirts - Bula	9992849	5/25/2018		6/14/2018	86.40	68,132
68132	GALLSLC	100-520-52110-53600	Pancake holster - Schilling & Handcuff	9913345	5/14/2018		6/14/2018	59.40	68,132
68132	GALLSLC	270-620-62001-53600	5.11 Ranger - Finn	9938216	5/17/2018		6/14/2018	82.95	68,132
Voucher 68132 Totals:								966.64	
68133	GENERALC	100-520-52110-53300	Noise Cancelling Speaker Microphone,	255643	5/30/2018		6/14/2018	186.00	68,133
Voucher 68133 Totals:								186.00	
68134	GENESBEA	100-530-53240-53300	6205 2 RS- Lawn Mower	15567	5/15/2018		6/14/2018	7.75	68,134
68134	GENESBEA	100-530-53240-53300	2 Bearings	15679	5/29/2018		6/14/2018	11.84	68,134
Voucher 68134 Totals:								19.59	

(not to be used for any other purpose)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Print Date	Amount	Check
68135	HDSUPPLY Core & Main LP	910-930-96510-53260	Test Bench Gasket & Test Bench	1772025	4/27/2018		6/14/2018	53.47	68,135
								Voucher 68135 Totals:	
								53.47	
68136	HEARTLAN Heartland Cooperative Services	100-550-55420-53480	Soda Bicarb	586623	6/1/2018		6/14/2018	18.00	68,136
								Voucher 68136 Totals:	
								18.00	
68137	HITTDU Douglas Hitt	100-530-53240-53300	Steel	6733	4/19/2018		6/14/2018	15.00	68,137
								Voucher 68137 Totals:	
								15.00	
68138	HOLIDAY Holiday Inn Express & Suites Antigo	100-520-52110-51700	Cadaver Dog Search	6250	6/5/2018		6/14/2018	91.43	68,138
								Voucher 68138 Totals:	
								91.43	
68139	IMAGETRE Image Trend Inc	270-620-62001-52280	Field Bridge Annual Support	11500	5/15/2018		6/14/2018	300.00	68,139
								Voucher 68139 Totals:	
								300.00	
68140	INDUSTRI Industrial Marketing	920-930-96550-53300	Suction Hoses	42138	5/14/2018		6/14/2018	1,309.76	68,140
								Voucher 68140 Totals:	
								1,309.76	
68141	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	June Contract & Maintenance Antigo W	21533	6/1/2018		6/14/2018	49,802.00	68,141
68141	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	June Contract & Maintenance at the An	21534	6/1/2018		6/14/2018	42,132.00	68,141
								Voucher 68141 Totals:	
								91,934.00	
68142	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental 4/30/18 & Confidential	275763	4/30/2018		6/14/2018	40.25	68,142
								Voucher 68142 Totals:	
								40.25	

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68143	KARLSQUA Karl's Quality Auto LLC	100-530-53240-53300	Repair Alt Parts, Shop Supplies & Labc	10577	5/2/2018		6/14/2018	155.80	68,143
Voucher 68143 Totals:								155.80	
68144	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Pumping	7438	5/17/2018		6/14/2018	180.57	68,144
Voucher 68144 Totals:								180.57	
68145	KAUTZAEI Kautza Excavating LLC	100-520-52510-52280	Site Work On Property Located On 702	20112226	5/11/2018		6/14/2018	8,490.00	68,145
Voucher 68145 Totals:								8,490.00	
68146	KIMMIDWE Midwest Motor Supply Co Inc	100-530-53240-53300	Lube, Sprays Cleaner	6332519	5/7/2018		6/14/2018	195.39	68,146
Voucher 68146 Totals:								195.39	
68147	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	1/2 Cost Drug Testing Kits	11741	5/22/2018		6/14/2018	136.15	68,147
Voucher 68147 Totals:								136.15	
68148	langcyyt Langlade County Treasurer	100-000-00000-24300	Dog Licenses # 25192 - 25203	Dog Licenses	5/31/2018		6/14/2018	126.00	68,148
68148	langcyyt Langlade County Treasurer	100-510-51350-53760	218 Virginia Street- City	special assess	5/10/2018		6/14/2018	679.00	68,148
68148	langcyyt Langlade County Treasurer	100-520-52110-52130	May 18 Local Calling Charges & April	10546	5/15/2018		6/14/2018	76.90	68,148
68148	langcyyt Langlade County Treasurer	100-550-55330-51590	Hep B - Noskowiak	10506	5/4/2018		6/14/2018	100.00	68,148
68148	langcyyt Langlade County Treasurer	850-840-99020-53760	218 Virginia Street- Sewer	special assess	5/10/2018		6/14/2018	218.26	68,148
68148	langcyyt Langlade County Treasurer	910-940-99040-52250	218 Virginia Street- Water	special assess	5/10/2018		6/14/2018	301.27	68,148
68148	langcyyt Langlade County Treasurer	920-950-99200-53760	218 Virginia Street- Storm	special assess	5/10/2018		6/14/2018	15.86	68,148

(not to be used for: 98-87) 98-87

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68149	LANGLA14	100-000-00000-13100	2015 Ford Repair Damage Estimate - C	77030	4/12/2018			Voucher 68148 Totals: 1,517.29	
	Langlade Ford Inc						6/14/2018	287.60	68,149
68149	LANGLA14	100-520-52110-53300	2015 Ford Repair Damage Estimate	77030	4/12/2018		6/14/2018	1,000.00	68,149
	Langlade Ford Inc								
68149	LANGLA14	100-520-52110-53300	Four Wheel Alignment 2017 Ford Polic	76584	2/19/2018		6/14/2018	72.75	68,149
	Langlade Ford Inc								
68149	LANGLA14	100-520-52110-53300	4 Wheel Alignment- 2017 Ford Police I	77036	3/21/2018		6/14/2018	72.75	68,149
	Langlade Ford Inc								
68149	LANGLA14	100-520-52110-53300	Head Lamp Replacement for 2015 Ford	75608	6/6/2018		6/14/2018	54.24	68,149
	Langlade Ford Inc								
								Voucher 68149 Totals: 1,487.34	
68150	LANGMEMO	100-520-52110-51610	Labs- Pankratz	418-141L01	5/10/2018		6/14/2018	40.00	68,150
	Langlade Hospital-Hotel Dieu of St Joseph								
68150	LANGMEMO	100-520-52110-51610	Labs- Mueller Ackley	418-141L02	5/10/2018		6/14/2018	40.00	68,150
	Langlade Hospital-Hotel Dieu of St Joseph								
68150	LANGMEMO	100-520-52110-51610	Labs- Jaje	418-141L03	5/10/2018		6/14/2018	40.00	68,150
	Langlade Hospital-Hotel Dieu of St Joseph								
68150	LANGMEMO	100-520-52110-51610	Labs- Piszczor	418-141L04	5/10/2018		6/14/2018	40.00	68,150
	Langlade Hospital-Hotel Dieu of St Joseph								
								Voucher 68150 Totals: 160.00	
68151	LAWNSNOW	100-510-51610-52280	Fertilizer/Weed Control- Application #1	180918	5/22/2018		6/14/2018	105.82	68,151
	Legacy Ventures Inc								
								Voucher 68151 Totals: 105.82	
68152	LONDERVI	100-530-53370-53260	PBIS/Community Sign	502041	4/23/2018		6/14/2018	190.00	68,152
	Londerville Steel Enterprises Inc								
								Voucher 68152 Totals: 190.00	
68153	LUCITY	850-850-99200-52270	Constant Connection Program Renewal	88451-1	4/30/2018		6/14/2018	2,582.92	68,153
	Lucity Inc								
68153	LUCITY	910-950-99211-52270	Constant Connection Program Renewal	88451-1	4/30/2018		6/14/2018	2,709.92	68,153
	Lucity Inc								

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68153	LUCITY Lucity Inc	920-950-99200-52270	Constant Connection Program Renewal	88451-1	4/30/2018		6/14/2018	1,902.92	68,153
Voucher 68153 Totals:								7,195.76	
68154	MENARDIN Menards- Antigo	100-520-52210-53260	Dishwashing Supplies	65304	5/13/2018		6/14/2018	49.87	68,154
68154	MENARDIN Menards- Antigo	100-520-52210-53260	Paper Towel & Menards Pail	64506	5/3/2018		6/14/2018	31.31	68,154
68154	MENARDIN Menards- Antigo	100-520-52210-53260	Heavy Duty Tarp	66961	6/5/2018		6/14/2018	49.98	68,154
68154	MENARDIN Menards- Antigo	100-520-52210-53300	Screws	65495	5/16/2018		6/14/2018	2.99	68,154
68154	MENARDIN Menards- Antigo	100-530-53240-53300	Mini Bold Cutter	65094	5/10/2018		6/14/2018	6.99	68,154
68154	MENARDIN Menards- Antigo	100-530-53240-53300	Pail Hand Truck 800lbs MF-8" Diagonal	65599	5/17/2018		6/14/2018	63.98	68,154
68154	MENARDIN Menards- Antigo	100-530-53240-53300	Shop Supply- Double Ended Power Bit	66419	5/29/2018		6/14/2018	4.99	68,154
68154	MENARDIN Menards- Antigo	100-530-53370-53260	AC2 Green Treated	65404	5/15/2018		6/14/2018	34.74	68,154
68154	MENARDIN Menards- Antigo	100-530-53370-53260	Scraper, Putty Knife, Pam, Graco Thro	66419	5/29/2018		6/14/2018	72.86	68,154
68154	MENARDIN Menards- Antigo	100-550-55210-53260	Sink Spray Head, Bowl Brushes	64499	5/3/2018		6/14/2018	26.55	68,154
68154	MENARDIN Menards- Antigo	100-550-55210-53260	Cup Brush Crimped & Knotwire	65419	5/15/2018		6/14/2018	23.48	68,154
68154	MENARDIN Menards- Antigo	100-550-55210-53300	Rakes & Cleaning Supplies	64335	5/11/2018		6/14/2018	310.22	68,154
68154	MENARDIN Menards- Antigo	100-550-55210-53300	5500 & 2000 Watt Element	64992	5/9/2018		6/14/2018	56.08	68,154
68154	MENARDIN Menards- Antigo	100-550-55210-53300	Brass Nippl	65058	5/10/2018		6/14/2018	3.98	68,154
68154	MENARDIN Menards- Antigo	100-550-55210-53300	Ballast, Yellow Uni-Lok AWG	64977	5/9/2018		6/14/2018	18.55	68,154
68154	MENARDIN Menards- Antigo	100-550-55210-53300	4500 Watt S. Steel Element	64999	5/9/2018		6/14/2018	13.88	68,154

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68154	MENARDIN	100-550-55420-53300	Pool N Spa Thermometer	66655	6/1/2018		6/14/2018	3.99	68,154
	Menards- Antigo								
68154	MENARDIN	270-620-62001-53260	16" Power Tool Box W/ Tra	65912	5/22/2018		6/14/2018	27.96	68,154
	Menards- Antigo								
68154	MENARDIN	270-620-62001-53540	Painting Supplies: Paint/Primer, Brushe	65860	5/21/2018		6/14/2018	29.17	68,154
	Menards- Antigo								
68154	MENARDIN	850-830-88310-53260	8K BTU Portable AC	66511	5/30/2018		6/14/2018	229.00	68,154
	Menards- Antigo								
68154	MENARDIN	910-930-96520-53260	Pipe Insulation	19413	5/14/2018		6/14/2018	17.96	68,154
	Menards- Antigo								
68154	MENARDIN	910-930-96520-53260	Services- Batteries & Ground Clamp	66069	5/24/2018		6/14/2018	45.63	68,154
	Menards- Antigo								
68154	MENARDIN	910-930-96530-53260	Meter Supplies	66069	5/24/2018		6/14/2018	12.26	68,154
	Menards- Antigo								
68154	MENARDIN	920-930-96510-53260	Air Hose Flex	64483	5/3/2018		6/14/2018	19.99	68,154
	Menards- Antigo								
Voucher 68154 Totals:									1,156.41
68155	MSAPROFE	100-530-53120-52280	Project # R00058070.0	4	5/8/2018		6/14/2018	2,269.61	68,155
	MSA Professional Services Inc								
68155	MSAPROFE	100-530-53120-52280	Project # R00058070.0	5	6/1/2018		6/14/2018	97.00	68,155
	MSA Professional Services Inc								
68155	MSAPROFE	442-640-64002-58080	Project # R00058043.0 Gowan Rd & F 7	#R00058043.0	5/30/2018		6/14/2018	2,193.53	68,155
	MSA Professional Services Inc								
68155	MSAPROFE	442-640-64002-58130	Project # R00058077.0	1- FINAL	5/30/2018		6/14/2018	1,955.00	68,155
	MSA Professional Services Inc								
68155	MSAPROFE	850-000-00000-16108	Project # R00058043.0 Gowan Rd & F 7	#R00058043.0	5/30/2018		6/14/2018	2,193.53	68,155
	MSA Professional Services Inc								
68155	MSAPROFE	850-820-94020-52290	Project # R00058069.0	7	5/4/2018		6/14/2018	629.00	68,155
	MSA Professional Services Inc								
68155	MSAPROFE	910-000-00000-16108	Project # R00058043.0 Gowan Rd & F 7	#R00058043.0	5/30/2018		6/14/2018	2,193.53	68,155
	MSA Professional Services Inc								
68155	MSAPROFE	920-000-00000-16108	Project # R00058043.0 Gowan Rd & F 7	#R00058043.0	5/30/2018		6/14/2018	2,193.52	68,155
	MSA Professional Services Inc								
Voucher 68155 Totals:									13,724.72

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68156	MULTIMEDI	100-510-51110-53120	5/14/18 Summer In The Northwoods	43807-05-18	5/31/2018		6/14/2018	299.00	68,156
	Multi Media Channels, LLC								
68156	MULTIMEDI	100-510-51420-53140	5/7/18 Employment Ad	43807-05-18	5/31/2018		6/14/2018	124.33	68,156
	Multi Media Channels, LLC								
68156	MULTIMEDI	100-530-53350-53140	Brush & Mulch Ad- 4/16/18	44103-04-18	4/30/2018		6/14/2018	39.00	68,156
	Multi Media Channels, LLC								
68156	MULTIMEDI	100-530-53350-53140	Brush & Mulch Ad- 4/23/18	44103-04-18	4/30/2018		6/14/2018	39.00	68,156
	Multi Media Channels, LLC								
68156	MULTIMEDI	100-530-53350-53140	Brush & Mulch Ad-4/30/18	44103-04-18	4/30/2018		6/14/2018	71.50	68,156
	Multi Media Channels, LLC								
68156	MULTIMEDI	100-530-53360-53140	Grass Clipping Clean Up Ads	44103-05-18	5/31/2018		6/14/2018	90.00	68,156
	Multi Media Channels, LLC								
68156	MULTIMEDI	100-550-55320-53140	Antigo Park & Rec Guide	43807-04-18	4/30/2018		6/14/2018	99.00	68,156
	Multi Media Channels, LLC								
68156	MULTIMEDI	270-620-62001-53140	National EMS Week- Antigo Times & ;	43772-05-18	5/31/2018		6/14/2018	45.00	68,156
	Multi Media Channels, LLC								
68156	MULTIMEDI	910-940-99030-53140	Water & Sewer	43807-04-18	4/30/2018		6/14/2018	32.50	68,156
	Multi Media Channels, LLC								
Voucher 68156 Totals:									839.33
68157	NORCENWI	100-510-51110-52280	Final Amount due for Comprehensive F 2018-19		4/30/2018		6/14/2018	2,500.00	68,157
	North Central WI Regional Planning Commission								
Voucher 68157 Totals:									2,500.00
68158	NORTHC9	100-520-52210-53160	Trench Rescue Refresher Training	BIS-002806	5/9/2018		6/14/2018	1,120.00	68,158
	Northcentral Technical College								
68158	NORTHC9	100-520-52210-53160	Training/Refresher Courses- Jensen, OI	15990006	5/11/2018		6/14/2018	188.00	68,158
	Northcentral Technical College								
Voucher 68158 Totals:									1,308.00
68159	NORTHERI	910-930-96520-52250	Lead Test For 330 Watson St.	334742	5/31/2018		6/14/2018	15.00	68,159
	Northern Lake Service Inc								
Voucher 68159 Totals:									15.00
68160	NORTHWAY	100-530-53240-53300	Radio's, Ignition Switch & Antenna Kit	171406	4/27/2018		6/14/2018	3,357.00	68,160
	Northway Communications Inc								

(not for use) : 98-81) 343434 343434 343434 343434

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68161	PARSONSC Parsons Chevrolet-Buick Inc	100-000-00000-13100	Supplemental Repairs 2010 Chev - Pars	402265	5/3/2018			Voucher 68160 Totals: 3,357.00	68,161
68161	PARSONSC Parsons Chevrolet-Buick Inc	100-000-00000-13100	Supplemental Repairs 2010 Chev Amb	399600	2/13/2018			6/14/2018 82.37	68,161
68162	PAULCONW Paul Conway Shields Inc	100-520-52210-53620	Name Patch Hanging 5 x 20 for a Cairn	0423281-JN	5/18/2018			Voucher 68161 Totals: 345.09	68,162
68163	PECHASEP Kris Pecha	100-550-55220-52280	Remington Park Toilet Rental & Cleani	295556	5/4/2018			Voucher 68162 Totals: 65.70	68,163
68163	PECHASEP Kris Pecha	100-550-55220-52280	Saratoga Park Toilet Rental & Cleaning	295557	5/4/2018			6/14/2018 35.00	68,163
68163	PECHASEP Kris Pecha	100-550-55220-52280	Lake Park Toilet Rental & Cleaning Ch	295555	5/4/2018			6/14/2018 70.00	68,163
68164	POMASLEFI Pomasl Fire Equipment Inc	100-520-52210-53300	Fire Extinguisher Recharged & Service	72752	5/4/2018			Voucher 68163 Totals: 140.00	68,164
68164	POMASLEFI Pomasl Fire Equipment Inc	100-520-52210-53300	Packing, Preformed for Air Filling Stati	72703	5/1/2018			6/14/2018 24.40	68,164
68164	POMASLEFI Pomasl Fire Equipment Inc	100-520-52210-53300	Fire Hooks	72745	5/4/2018			6/14/2018 157.96	68,164
68164	POMASLEFI Pomasl Fire Equipment Inc	100-520-52210-53300	Toolok, Yellow Strap	72711	5/2/2018			6/14/2018 21.95	68,164
68164	POMASLEFI Pomasl Fire Equipment Inc	100-520-52210-53300	Rice Hydro Valve Relief 500 PSI	72795	5/8/2018			6/14/2018 84.00	68,164
68164	POMASLEFI Pomasl Fire Equipment Inc	100-520-52210-53320	Adjustable Locking Control Cable	72697	5/1/2018			6/14/2018 65.32	68,164
68164	POMASLEFI Pomasl Fire Equipment Inc	100-520-52210-53320	Light, Arrow, 1 Wire, Step	72822	5/10/2018			6/14/2018 39.27	68,164
68164	POMASLEFI Pomasl Fire Equipment Inc	100-520-52210-53320	PAC# 1001Y, Hooklok with yellow str	73026	5/24/2018			6/14/2018 46.29	68,164

(unbudgeted) : 96-88-1) checks Council June Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68164	POMASLEFI Pomas Fire Equipment Inc	100-520-52210-53320	PAC #1003Y, Toolok Yellow Strap	72984	5/22/2018		6/14/2018	-21.95	68,164
Voucher 68164 Totals:									
								445.24	
68165	POMFSTR Pomp's Tire Service Inc.	100-530-53240-53300	Ditch Mower Tire Repair	500071996	5/30/2018		6/14/2018	15.00	68,165
68165	POMFSTR Pomp's Tire Service Inc.	100-550-55340-53300	Tube	500072174	6/4/2018		6/14/2018	15.98	68,165
Voucher 68165 Totals:									
								30.98	
68166	QUINLAN'S Quinlan's Equipment Inc	100-530-53240-53300	Hose & Fittings	T280863	5/31/2018		6/14/2018	120.11	68,166
68166	QUINLAN'S Quinlan's Equipment Inc	100-550-55340-53300	Hust Blade Hi Lift	T280905	6/1/2018		6/14/2018	127.31	68,166
Voucher 68166 Totals:									
								247.42	
68167	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-000-00000-13100	Stop, All Way - By Hospital - Marnes	61588	5/9/2018		6/14/2018	37.15	68,167
68167	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Gowan St. Project- 2 Speed Limit 25 m	61589	5/9/2018		6/14/2018	52.80	68,167
68167	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Several Various Signs	61590	5/9/2018		6/14/2018	2,766.25	68,167
Voucher 68167 Totals:									
								2,856.20	
68168	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	Oil Filter	1347796	5/10/2018		6/14/2018	14.85	68,168
68168	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	Oil Filter	1350199	5/14/2018		6/14/2018	19.82	68,168
68168	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Ball Bearings, Seal- O Ring, Knob, Uni	1335074	5/18/2018		6/14/2018	502.01	68,168
68168	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Oil Filters	1357755	5/22/2018		6/14/2018	17.54	68,168
Voucher 68168 Totals:									
								554.22	
68169	RMMSOLUT RMM Solutions Inc	100-510-51450-52270	1 Year Renewal Support	78912	5/14/2018		6/14/2018	699.00	68,169

Packet Pg. 94

(u6tuntnH : 96-8T) skceyH cilnunc eunf :tuenmtychAtt

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68174	SPDEE Spee-Dee Delivery Service Inc	100-520-52210-53180	Oncall Shipment	3531136	5/28/2018		6/14/2018	12.94	68,174
								Voucher 68174 Totals:	
								38.43	
68175	SPORTSUP BSN Sports Inc	100-550-55220-53300	Wireless Remote Control #2	902114133	4/19/2018		6/14/2018	877.02	68,175
								Voucher 68175 Totals:	
								877.02	
68176	SPRGBRKL Springbrook Laser Engraving LLC	100-510-51110-53260	Name Tags for Plaque & 1 New Plaque	574	5/18/2018		6/14/2018	135.00	68,176
								Voucher 68176 Totals:	
								135.00	
68177	THIRDML Third Millennium Associates Inc	850-850-99200-52280	Antigo Utility Bill Rendering	22021	4/27/2018		6/14/2018	261.84	68,177
68177	THIRDML Third Millennium Associates Inc	850-850-99200-52280	Antigo Utility Bill Rendering	22164	5/30/2018		6/14/2018	261.65	68,177
68177	THIRDML Third Millennium Associates Inc	910-950-99210-52280	Antigo Utility Bill Rendering	22021	4/27/2018		6/14/2018	261.84	68,177
68177	THIRDML Third Millennium Associates Inc	910-950-99210-52280	Antigo Utility Bill Rendering	22164	5/30/2018		6/14/2018	261.65	68,177
68177	THIRDML Third Millennium Associates Inc	920-950-99200-52280	Antigo Utility Bill Rendering	22021	4/27/2018		6/14/2018	58.18	68,177
68177	THIRDML Third Millennium Associates Inc	920-950-99200-52280	Antigo Utility Bill Rendering	22164	5/30/2018		6/14/2018	58.15	68,177
								Voucher 68177 Totals:	
								1,163.31	
68178	TILLOTIL Edward H Wolf & Sons Inc	100-530-53240-53300	100 Gals 15w-40 Oil	171400	5/9/2018		6/14/2018	802.00	68,178
								Voucher 68178 Totals:	
								802.00	
68179	TIMEVALU Time Value Software	100-510-51420-53120	TValue Software Annual Renewal	811908-IN	5/11/2018		6/14/2018	35.00	68,179
								Voucher 68179 Totals:	
								35.00	

(unbuntunH : 96-8T) skpeh il nunc eunf : tument Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68180	TNPSTC TNJ Pest Control	100-530-53230-53540	Bait Stations, Spray front office, breaker	1464	5/18/2018		6/14/2018	86.00	68,180
Voucher 68180 Totals:									
								86.00	
68181	UNITEDS Unified School Dist Of Antigo	100-410-00000-41140	Trailer Parking Fees Collected During	Parking Fees	6/4/2018		6/14/2018	199.36	68,181
Voucher 68181 Totals:									
								199.36	
68182	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Embroidered Shirt- Beck		5/18/2018		6/14/2018	135.49	68,182
68182	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Embroidered Shirts, Boots- Baginski	277443	5/18/2018		6/14/2018	143.49	68,182
68182	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Shirt, socks, Thorogood 8" side Zip Bla	277442	5/18/2018		6/14/2018	157.09	68,182
Voucher 68182 Totals:									
								436.07	
68183	UNITEDLA United Laboratories	100-530-53240-53300	Triumph Rust Inhibitor	224458	5/25/2018		6/14/2018	418.80	68,183
Voucher 68183 Totals:									
								418.80	
68184	VANERT Van Ert Electric Company Inc	100-510-51450-52280	Replaced Jack & Relabeled Cables & F	18806	6/1/2018		6/14/2018	67.12	68,184
Voucher 68184 Totals:									
								67.12	
68185	VANOOMYR Myron Dennis Van Oyen	100-550-55460-52280	Reduced Pressure Zone Backflow Prev	633	5/3/2018		6/14/2018	155.00	68,185
68185	VANOOMYR Myron Dennis Van Oyen	910-930-96550-53300	Test Backflow Preventor- Antigo Publi	632	5/2/2018		6/14/2018	315.00	68,185
Voucher 68185 Totals:									
								470.00	
68186	VANOYEN Van Oyen's J & D Electric LLC	100-550-55220-53260	Underground Locate for Batting Cage F	70923	5/21/2018		6/14/2018	75.00	68,186
68186	VANOYEN Van Oyen's J & D Electric LLC	100-550-55220-53300	Lake Park Scoreboard Controller Check	70924	5/21/2018		6/14/2018	70.00	68,186

(unbudgeted) : 96-87) City of Councilman's Office Attachment

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68186	VANOOYEN	270-620-62001-53300	FME FEM to FMA FEM Connect	10056955	5/30/2018		6/14/2018	7.95	68,186
	Van Ooyen's J & D Electric LLC								
68186	VANOOYEN	850-830-88310-53260	Roller Switch	70930	5/3/2018		6/14/2018	4.99	68,186
	Van Ooyen's J & D Electric LLC								
Voucher 68186 Totals:								157.94	
68187	VELLIENS	415-640-64001-56020	Reimbursement Facade Improvement E	Reimbursement	5/22/2018		6/14/2018	2,346.53	68,187
	ENSER VELJOSKI								
Voucher 68187 Totals:								2,346.53	
68188	VERIZWIR	100-000-00000-13120	Roaming- Bob Piskula	May Phone Bill	5/21/2018		6/14/2018	99.99	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-510-51410-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	19.25	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-510-51415-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	19.27	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-510-51420-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	19.25	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-510-51450-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	19.25	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-510-51450-52410	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	38.01	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-520-52110-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	86.14	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-520-52210-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	105.19	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-520-52410-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	19.54	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-530-53110-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	69.29	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-530-53120-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	59.03	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-530-53370-52280	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	38.01	68,188
	Verizon Wireless Services LLC								
68188	VERIZWIR	100-550-55310-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	42.21	68,188
	Verizon Wireless Services LLC								

(Attachment: 98-81)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68188	VERLZWIR	270-620-62001-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	141.74	68,188
	Verizon Wireless Services LLC								
68188	VERLZWIR	850-850-99200-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	38.01	68,188
	Verizon Wireless Services LLC								
68188	VERLZWIR	910-930-96410-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	76.02	68,188
	Verizon Wireless Services LLC								
68188	VERLZWIR	920-950-99200-52130	May Cell Phone Bill	May Phone Bill	5/21/2018		6/14/2018	37.99	68,188
	Verizon Wireless Services LLC								
Voucher 68188 Totals:								928.19	
68189	VERNESAU	442-640-64001-57750	6 X 12 Alumna Trailer	99685	5/8/2018		6/14/2018	2,650.00	68,189
	Vernie's Auto Sales Inc								
Voucher 68189 Totals:								2,650.00	
68190	VHINC	850-830-88310-53290	Springs, Washers, Locknuts, Spring Ey	2507135	5/9/2018		6/14/2018	464.26	68,190
	V & H Inc								
Voucher 68190 Totals:								464.26	
68191	VICTORYJ	100-520-52210-53260	Towel Dubhature Green Seal White Rc	100693	5/10/2018		6/14/2018	73.17	68,191
	Victory Janitorial Inc								
68191	VICTORYJ	100-520-52210-53260	Neutral Cleaner	100960	5/25/2018		6/14/2018	24.56	68,191
	Victory Janitorial Inc								
Voucher 68191 Totals:								97.73	
68192	VOIMBAGC	920-930-96510-53260	Silt Fence	8040435-00	5/21/2018		6/14/2018	48.00	68,192
	Volm Companies Inc								
Voucher 68192 Totals:								48.00	
68193	VONBRIES	100-510-51330-52280	Labor & Employment	11391	5/9/2018		6/14/2018	1,151.50	68,193
	Von Briesen & Roper S.C.								
Voucher 68193 Totals:								1,151.50	
68194	WAGNERSH	100-520-52110-53300	March & April Carwashes	4/30/18	4/30/2018		6/14/2018	130.50	68,194
	Wagner Shell Aringo LLC								

(tongintunh : 96-81) sKcheC Council eunC Attachment: 99

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
68195	WIDEP130	235-605-60008-52280	City of Antigo #2 Landfill	734006900-2018-	5/23/2018			Voucher 68194 Totals: 130.50	
	WI Dept of Natural Resources						6/14/2018	1,780.00	68,195
68195	WIDEP130	850-820-94020-52310	Springbrook Pollution Abatement Facil	734007450-2018-	5/23/2018		6/14/2018	5,404.17	68,195
	WI Dept of Natural Resources								
								Voucher 68195 Totals: 7,184.17	
68196	WIDEP130	100-520-52410-53150	W & M Contract Inspection	115-0000008887	4/30/2018		6/14/2018	6,000.00	68,196
	WI Dept Of Agriculture, Trade								
								Voucher 68196 Totals: 6,000.00	
68197	WILLENT	100-000-00000-13120	Turtleneck Embroidered- Pinkos	259080	5/3/2018		6/14/2018	7.23	68,197
	Will Enterprises								
68197	WILLENT	270-620-62001-53600	Embroidered Knit Beanie (Hat) - Bagin	259070	5/4/2018		6/14/2018	55.22	68,197
	Will Enterprises								
68197	WILLENT	270-620-62001-53600	Turtleneck Embroidered- Pinkos	259080	5/3/2018		6/14/2018	21.76	68,197
	Will Enterprises								
								Voucher 68197 Totals: 84.21	
68198	WINTERBE	100-510-51310-52280	June 2018 Secretarial Services Provider	June Services	6/4/2018		6/14/2018	1,000.00	68,198
	Winter Winter & Behrens								
								Voucher 68198 Totals: 1,000.00	
68199	ZOLLMEDI	270-620-62001-57050	Medical Supplies	2695892	5/29/2018		6/14/2018	98,102.85	68,199
	Zoll Medical Corporation								
								Voucher 68199 Totals: 98,102.85	
								Grand Total: 637,396.60	