CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, June 14, 2017
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the May 10, 2017 Meeting

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

1. Presentation of 2016 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

59-17 Approval of Operator Licenses for James Pike, Shyrl-Anne Hull, Charlene Skittone, Michael Tlusty, Judith Igl, Tyler Kopetsky, Brandon Jansen, Amy Falander, Janice Leonard, Penny Zima, McKenzie Zima, Gloria Volkman, MaCaela Herman, Cory Olson, Terre Dauterman, Stephen Baake, Cathy Strobel, James Broeske, Amanda Cunningham, Abby Gatton, May Ju Gervais, Lolita McKinnon, Lynda Kryka, Jennifer Bailey, Kathleen Fermanich, and Jeanne Zalewski

60-17 Approving Various License Renewals Upon Completion of Inspections For: Antigo Entertainment, LLC; Smitty's LLC/Keith Diers; Linnea A. Swartzendruber dba Swartzendruber, LLC; VLV LLC Owned by Vickie L. Wagner dba Vickie and the Vets; Tracy Zima dba Twisted Ice Cream; Growmark, Inc.

61-17 Waiver of the Permit Fee and Insurance Requirements for the Antigo Garden Club's Annual Plant Sale to be Held May 27, 2017

62-17 Update to Chapter 4 of the Downtown and Springbrook Revitalization Plan

63-17 Phosphorus Compliance - Year 3 Task Requirement at Wastewater Treatment Plant under the Wisconsin Pollution Discharge Elimination (WPDES) Permit for Preliminary Compliance Alternatives Plan due January 1, 2018

64-17 Approve the Purchase of Office Furniture for the Police Department Utilizing Additional Funds from the CIP Varda Alarms

65-17 Purchase Accela (Springbrook) Code & Contact Management Software and Authorize a Budget Amendment

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

66-17 Approving Compliance Maintenance Annual Report (CMAR) from Infrastructure Alternatives

67-17 Request from CoVantage Credit Union to Accept $750 to Satisfy the Block Grant Mortgage for 413 Fifth Avenue (pending approval of the Finance, Personnel & Legislative Committee on 6-14-17)

68-17 Offer-to-Purchase submitted by S.C. Swiderski for a Multi-family Development on 8.25 Acres of City-owned Property along the West Side of Hogan Street immediately south of Pierce Avenue and Located North of the Remington Detention Pond

ORDINANCES

1285B Ordinance Amending Section 2-332 of the Municipal Code of the City of Antigo relating to the Confidentiality of Information About Income and Expenses Requested by the Assessor in Property Assessment Matters in the City of Antigo

1286B Ordinance Amending Sections 38-400 through 38-408 of the Municipal Code of the City of Antigo Regarding Junk Vehicles and Appliances

LICENSES

1. Mobile Home Camp License for Richard and Nicole DuBois/St. Charles Place MHC, LLC (Contingent Upon Inspections)
2. Mobile Home Camp License for Thomas A. and Sherry B. Light/Forrest Avenue Mobile Home Park (Contingent Upon Inspections)
3. Smitty's LLC, Keith Diers, Class "B" Fermented Malt Beverage and Intoxicating Liquor, Amusement Device, and Dance Hall Licenses for 827 Fifth Avenue (licenses being relinquished by Schizmar's, LLC, Marlena Schisel) contingent upon completion of necessary inspections

PERMITS

1. Approving Street Use Permit for the Antigo High School Student Council Homecoming Parade on September 22, 2017

VACANT NINTH WARD ALDERPERSON POSITION

1. Consideration of Scott Henricks for Ninth Ward Alderperson Position

VACANT SIXTH WARD ALDERPERSON POSITION

1. Discussion on Options for Vacant Sixth Ward Alderperson Position Due to Resignation of Dumaine (Red) Turney

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for May 5 and 19, 2017 Payrolls
2. Huntington Bank Account Payable Check Nos. 65533-65788
3. Self-Funding Health Insurance Check Nos. 1928-1933
4. Block Grant Revolving Loan Fund Check Nos. 3512-3515

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 09,2017 BILL BRANDT

ORIGIN: Police Chief

June 14, 2017

RESOLUTION NO. 59-17

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to James Pike, Shyrl-Anne Hull, Charlene Skittone, Michael Tlusty, Judith Igl, Tyler Kopetsky, Brandon Jansen, Amy Falander, Janice Leonard, Penny Zima, McKenzie Zima, Gloria Volkman, MaCaela Herman, Cory Olson, Terre Dauterman, Stephen Baake, Cathy Strobel, James Broeske, Amanda Cunningham, Abby Gatton, May Ju Gervais, Lolita McKinnon, Lynda Kryka, Jennifer Bailey, Kathleen Fermanich, and Jeanne Zalewski pursuant to payment of fees.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Mayor

June 14, 2017

RESOLUTION NO. 60-17

WHEREAS, the attached list of license holders have applied for license renewals as of July 1, 2017, and are in addition to those approved by Resolution No. 44-17 on May 10, 2017; 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, 2017, through June 30, 2018, 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.

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Mayor

Attest:

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Clerk – Treasurer

2017-2018 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	CIGARETT LICENSE
ANTIGO ENTERTAINMENT, LLC	X					X	X	
ARNA HOSPITALITY dba AMERICAS BEST INN	Licenses not being renewed for 2017-2018 licensing period.							
ANNAVILLE PURDUN dba BELLE'S SMOKEHOUSE, LLC	Licenses not being renewed for 2017-2018 licensing period.							
SMITTY'S LLC / KEITH DIERS (Original application being considered under New Business for license effective date of 6/15/17 - 6/30/17.)	X					X	X	
LINNEA A. SWARTZENDRUBER dba SWARTZENDRUBER, LLC	X					X	X	
VLV LLC OWNED BY VICKIE L. WAGNEI dba VICKIE AND THE VETS	X					X	X	
TRACY ZIMA dba TWISTED ICE CREAM	X							
GROWMARK INC.			X					X

ORIGIN: Finance, Personnel and Legislative Committee

June 14, 2017

RESOLUTION NO. 61-17

WHEREAS, the Park, Recreation and Cemetery Director has received a request from the Antigo Garden Club to waive the event permit fees and insurance requirement for their Annual Plant Sale, which was held on May 27, 2017, and,

WHEREAS, the event is was held at the Heinzen Peaceful Valley Pavilion and was free to the public to attend, and,

WHEREAS, the profits from the event are used for scholarships and to provide plantings in the city park areas.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize waiving the event permit fee and insurance requirements for the Antigo Garden Club's Annual Plant Sale held May 27, 2017.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 14, 2017

RESOLUTION NO. 62-17

WHEREAS, the Antigo Inland Lake Protection and Rehabilitation District previously approved a 2017 Urban Sediment Loading Analysis study of the City's three lake basins along with a Springbrook Rehabilitation Conceptual Plan study of the flow channel located from the Fourth Avenue dam to the Seventh Avenue bridge; and,

WHEREAS, the Finance Personnel & Legislative Committee determined that these efforts should be added to the City of Antigo's Downtown and Springbrook Revitalization Plan within Chapter 4 (Summary of Recommendations) under recommendations for District 6 (Antigo Lake Recreation District) and District 7 (Springbrook Creek/New neighborhood District) respectively; and,

WHEREAS, upon completion of these changes, the Downtown and Springbrook Revitalization Plan shall be updated to identify a revised date of June 14, 2017.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the revisions to the Downtown and Springbrook Revitalization Plan as attached and to identify a revised date of June 14, 2017.

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Mayor

Attest:

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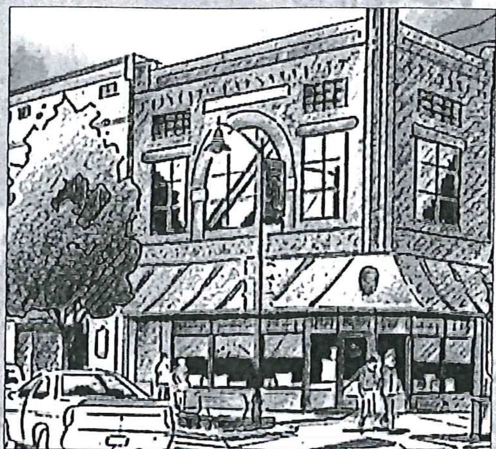
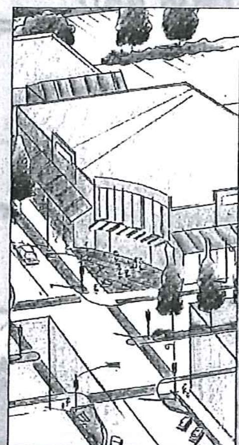
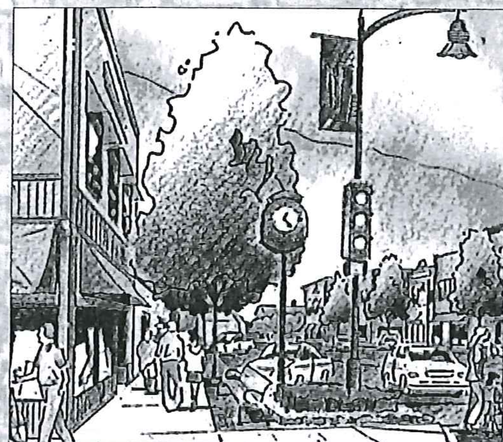
Clerk – Treasurer

Working Together to Build a Sustainable Economy for Downtown Antigo

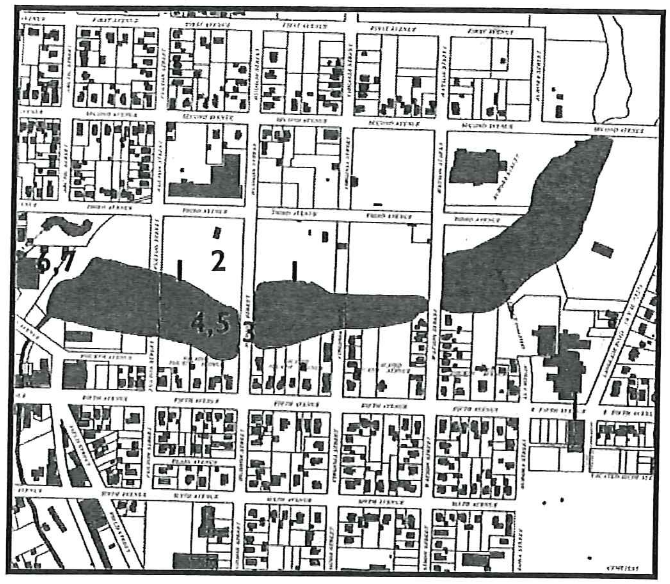
Downtown and Springbrook

REVITALIZATION PLAN

September, 2007
REVISED JUNE, 2017

Schreiber / Anderson Associates, Inc.
The Taurean Group
Best Real Estate
Earth Tech, Inc.

Recommendations - District 6



6. Antigo Lake Recreation District

Short Term Recommendations & Projects (1-5 Years)

6-1 Implement the Memorial Walk and Northern Natural Area Trail connections. Include lighting, landscaping, benches, interpretive signage, etc.

6-2 Install a community built playground.

6-3 Add ornamental lighting for Hudson Street bridge.

6-4 Perform Water Quality Planning as described in Floodplain Recommendations.

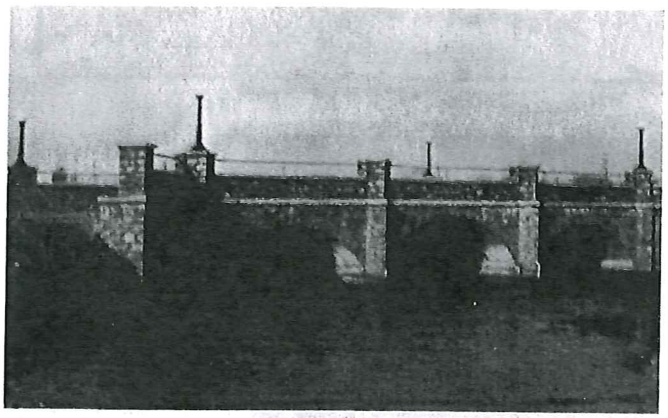
Long Term Recommendations & Projects (5+ Years)

6-5 Expand water recreation for Antigo Lake.

6-6 Create Public trail and landscape improvements for Antigo Lake frontage as part of the redevelopment of the former grocery store building.

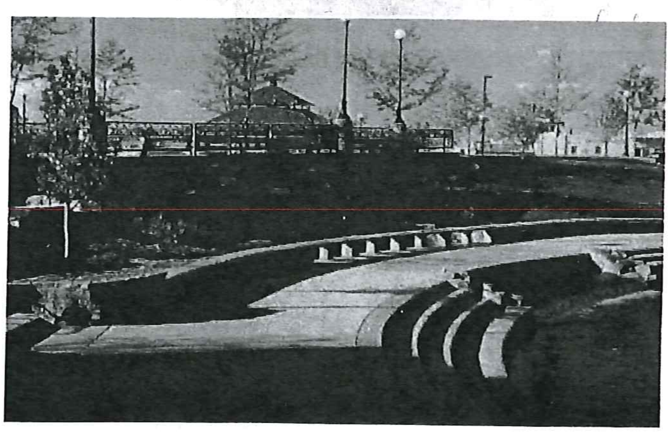
6-7 Attract an outdoor recreation outfitter as part of redevelopment - bicycle, canoe, kayak rentals.

6-8 COMMISSION AN URBAN SEDIMENT LOADING ANALYSIS OF THE 3-LAKE BASINS AND ADJACENT DRAINAGE AREAS



Ornamental Lighting on the Hudson Street Bridge could be added to restore the original character to this community icon (above). A formal Town Square will provide a strong connection between the Lake and Downtown.

The Creation of the "Heritage Trail" along Antigo Lake is a key opportunity (Above). A children's playground, constructed by Antigo residents will enliven the area (below)



7-6 COMMISSION A SPRINGBROOK

4TH AVE DAM LOCATION SOUTHWARD TO THE 7TH AVE. BRIDGE

Recommendations - District 7

7. Springbrook Creek / New Neighborhood District

Short Term Recommendations & Projects (1-5 Years)

7-1 Redevelopment, removal, and relocation of buildings and debris for flood plain mitigation; recreation and open space improvements; and new tax base development.

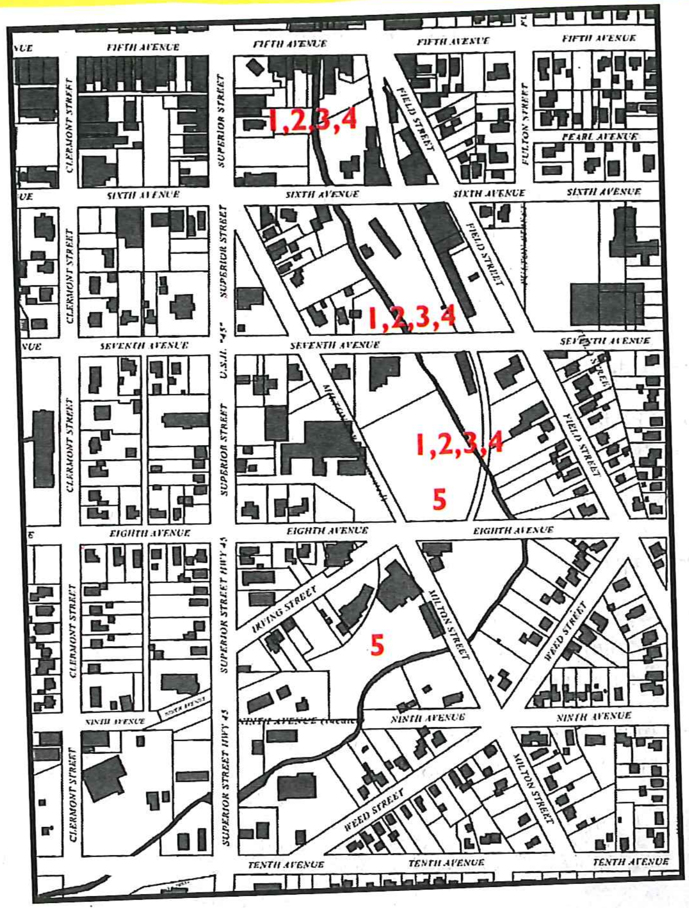
7-2 Perform floodway analysis to accurately depict what areas will be availble for redevelopment and what must remain to adequately accomodate future flood events.

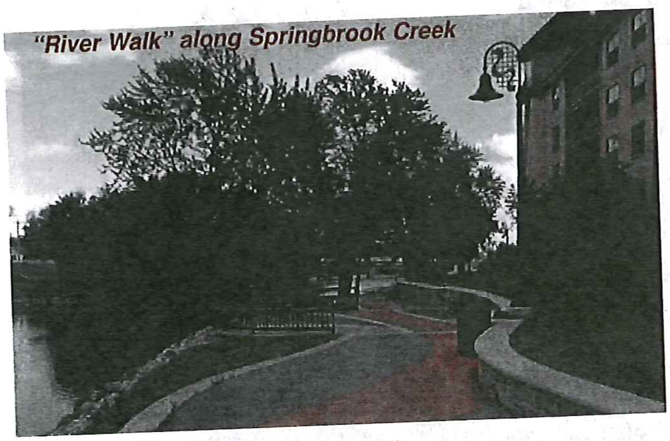
7-3 Begin planning for the Springbrook Trail south of 5th Avenue. Include pedestrian and bicycle connections along Sixth, Seventh, and Eighth Avenues to connect Springbrook Creek to other areas of the downtown.

Long Term Recommendations & Projects (5+ Years)

7-4 Create new park and open space system along Springbrook Creek as part of flood mitigation strategy including naturalized landscaping, a pedestrian/bicycle trail connection between Antigo Lake and Jaycees Park, and new residential development adjoining Springbrook Creek.

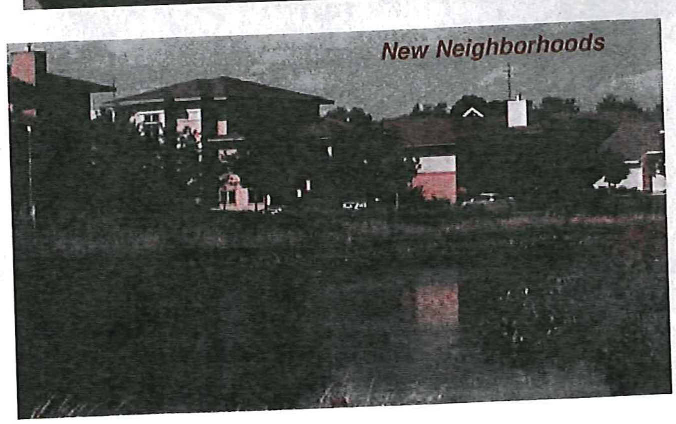
7-5 Promote residential redevelopment based on floodway findings. See concept graphic on following page.




"River Walk" along Springbrook Creek


Housing & Senior Housing


New Employment Centers


New Neighborhoods

ORIGIN: Public Works Committee

June 14, 2017

RESOLUTION NO. 63-17

WHEREAS, the Wisconsin Department of Natural Resources (WDNR) issued a renewal of the Wisconsin Pollutant Discharge Elimination (WPDES) permit governing the operation of the Antigo Wastewater Treatment Plant effective January 1, 2015 thru December 31, 2019; and,

WHEREAS, the new permit requires a series of compliance dates related to the Water Quality Effluent Limits (WQBEL's) for Total Phosphorus and a Temperature Study Design Proposal; and,

WHEREAS, the third milestone task under the current WPDES permit requires a Preliminary Compliance Alternatives Plan due as of January 1, 2018 to address alternative methods to meet the thresholds for phosphorus discharge; and,

WHEREAS, MSA Professional Services has demonstrated knowledge of our system's operating needs while showing the ability to accomplish previous milestone reports for the WDNR in order to address these requirements in a cost effective and timely manner and has provided a Professional Services Agreement for the City's consideration as follows:

- Preliminary Compliance Alternatives Plan $17,500

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to waive the bidding requirements within the City's Purchasing Policy and to approve the Professional Services Agreement as submitted by MSA Professional Services for the Preliminary Compliance Alternatives Plan in the amount of $17,500 as required in the WPDES permit to be completed within calendar year 2017 with funds being derived from the existing CIP Budget Item # WWI-39.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 14, 2017

RESOLUTION NO. 64-17

WHEREAS, the Police Department is upgrading the office furniture for the clerical staff to include an adjustable work height desk and additional storage; and,

WHEREAS, the funds have been budgeted in the Capital Equipment/Improvement Plan (CIP) for this furniture along with $665 which will be utilized from the Cities and Villages Mutual Insurance Company (CVMIC) grant program for the adjustable desk; and,

WHEREAS, even with the budgeted funds and grant dollars, the total is insufficient by $541 so a request has been made to utilize the remaining funds previously budgeted for the Varda Alarms for this purchase.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the purchase of office furniture for the Police Department clerical staff in the amount of $8,462.00 from CIP funds for the furniture and the CVMIC grant funds with the remainder to be utilized from the VARDA Alarms budget item.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 14, 2017

RESOLUTION NO. 65-17

WHEREAS, there has been more emphasis placed on enforcing ordinances for junk vehicles and other garbage/junk complaints which involves tracking the many steps that it takes throughout the life of the complaint; and,

WHEREAS, because staff is currently tracking this process manually which is very time consuming and the information is not easily shared by all departments, staff researched software that may assist with the process; and,

WHEREAS, the City's current software vendor, Accela (Springbrook), has a Code and Contact Management module available to assist with this process and because it is the same vendor used for many of our other functions, the information such as addresses will integrate; and,

WHEREAS, because this is a new emphasis no funds were budgeted for this software purchase but it would be best to implement the software from the beginning of this new process and would allow the ability to track complaints by address, staff is recommending to purchase the software now; and,

WHEREAS, the Capital Equipment/Improvement Fund (CIP) has an undesignated fund balance that is intended to be used for an emergency or an unforeseen need arises.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the purchase of the Accela (Springbrook) Code and Contact Management software module in the amount not to exceed $10,000.

BE IT FURTHER RESOLVED, the Clerk-Treasurer is authorized to transfer the funds from the CIP Undesignated Fund Balance for this purchase.

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Mayor

Attest:

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Clerk – Treasurer

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 2, 2017

Re: June Council Meeting

During the month of May we completed 214 calls and as of May 31st we had 1,001 calls which include 629 emergency 911 ambulance calls, 53 fire related calls, 61 intercepts, and 198 transfers.

Training in the month of May included: Berg, Smith & Vollmar at TEMS with the SRT; 8 personnel attended a Stroke webinar at Aspirus Langlade Hospital; John Kruger completed his Wisconsin Certified Fire Officer I class, 5 personnel attended the North Central Regional Trauma Advisory Conference held in Wausau and John Hamann and Tony Rottier has finished their Critical Care Paramedic class at NTC.

The department assisted at the Stand for Children's day on May 20th with Car Seat Safety Checks and the Fire Safety House with the help of Town of Antigo Volunteer Fire Dept. Our personnel also help at the bike rodeo and registered bikes at the event. This event draws in many people and helps educate people on safety.

Over the last month we had several EMT Basic students ride along with our department. These students are required to do 10 patient contacts. This agreement was approved a couple years ago with NTC which provides real life situations to new EMS personnel. This is a great program which our personnel can help educate and guide new people to be a better EMT's.

Hydro testing
Every five years we are required to have our SCBA bottles hydro tested. This process requires the valve to be removed and the bottle pressurized up to 10,000 psi to be sure the tank is structurally sound. All bottles passed without problems.

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

700 Edison Street
Antigo, Wisconsin 54409

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

Antigo Public Library

City/County Library Report
April, 2017

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

I. Circulation Statistics

Users by Residency	Feb. 17	Mar. 17	Apr. 17
Antigo, City of	4,293	5,716	4,877
Langlade County			
Ackley, Town of	183	196	163
Ainsworth, Town of	50	102	99
Antigo, Town of	421	567	584
Elcho, Town of	533	458	393
Evergreen, Town of	288	234	290
Langlade, Town of	152	196	169
Neva, Town of	271	406	336
Norwood, Town of	291	425	283
Parrish, Town of	0	0	0
Peck, Town of	71	103	83
Polar, Town of	366	451	276
Price, Town of	54	51	57
Rolling, Town of	586	673	607
Summit, Town of	18	57	34
Upham, Town of	265	237	224
Vilas, Town of	38	72	53
White Lake, Vill. of	347	350	298
Wolf River, Town of	283	306	264
Subtotal Langlade County	4,217	4,884	4,213
Forest County	76	112	93
Lincoln County	22	6	53
Marathon County	288	402	413
Oconto County	10	48	43
Oneida County	96	175	136
Shawano County	428	458	432
Other Counties	35	28	55
Out of State	0	0	0
Subtotal	9,465	11,829	10,501
WisCat &V-Cat Borrowing	1142	1,594	1,540
Total Circulation	10,607	13,423	12,041

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

Antigo Public Library

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

Elcho	156
Elton	235
White Lake	209

II. Interlibrary Loans

	Mar.17	Apr. 17
# Items Lent	65	44
# Items Borrowed	51	57

III. Public Workstation Usage

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

Antigo – Adult	874
Antigo – Juvenile	153
Elcho	2
Elton	29
White Lake	9

IV. Library Walk-In Traffic

During the month of April the main library in Antigo had walk-in traffic of 6,472.

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,184	(150)	(126)	(197)
Juvenile (0-17)	1,292	(72)	(23)	(15)
Institution	170			
Homebound	131			
Teachers	303			(77)
Staff	355		(6)	

VI. Outreach and Network News – Elizabeth Simek

A longtime Outreach patron passed away at Eastview in early April. She enjoyed the larger print romance books I delivered to her weekly. A more recent Outreach patron at Care Partners also passed away, she loved reading mysteries. We did get one new patron at Evergreen Terrace, a gentleman who is a big mystery reader. I have started taking coloring pages, large print crossword puzzles, and large print search word puzzles to patrons who are interested in them. The coloring pages have become more and more popular in the past year.

In April I finished the five week OverDrive Support course. In early April Cynthia's email was missing a .PTS data file and wouldn't allow her to open her email. I tried to recover the data file doing everything I know. When nothing worked I contacted WVLS they suggested I do everything I have already tried so they assigned a support ticket to Chris Heitman. We both did some research and came up with the same solution. A third party recovery tool would have to be used. Chris used the recovery tool and was able to get Cynthia's email operational again sadly all her emails were lost. On April 24th again I worked with Chris Heitman from WVLS to push out DeepFreeze and Faronics updates for all of our computers. Since we have the Cloud Dash Board there was no reason for an onsite visit everything and was able to be done remotely.

The WiFi usage for April was 3669 this number includes Antigo, Elcho, Elton, and White Lake.

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-April and mid-May, 2017
This month has been very busy with preparations for summer! Our summer schedule is finished and going out, and I've visited or will visit most of the schools in the area, have a radio interview lined up, and am otherwise doing whatever I can to spread the word of it. The evening staff and pages have done an awesome job making Minecraft blocks to go with the summer theme, Build a Better World, so we will have a really great diorama for the central display. Now I am working on getting the scratch tickets made and prizes ordered before summer. The classes I talked to sounded excited about our movie presentations and guest performers, so I'm hoping we get a good turnout this summer!

Getting ready for summer has taken most of my time, but I also was invited to West to present some poetry for their poetry unit and then later to finish up with the two classes I visit monthly there. I've also been doing a systematic weeding project in the juvenile nonfiction whenever I had extra time--I've weeded in there before, but I don't think it's been throughly gone through shelf-by-shelf in a long time, so I'm trying to hit everything. I'll continue working on that when I have time (although with summer approaching I don't know how much farther I'll get anytime soon) and if that finishes there's other areas, like the YA nonfiction, that I'd like to hit next.

Event attendance:

Date and Event	Youth	Adults	Total
April 18 - Gaming club	8	0	8
April 19 - Storytime - library	5	4	9
April 25 - Storytime - middle school 4K	20	4	24
April 25 - Gaming club	7	0	7
April 26 - Story time - library	10	5	15
Apri 27 - Poetry month readings - West Elementary	approx 100	5	
May 2 - Story time - Leroyer Childcare	27	3	30
May 2 - Gaming club	7	0	7
May 3 - LEGO	1	1	2
May 4 - Story time - Head Start	45	6	47
May 9 - Gaming club	6	0	7
May 10 - School visit - summer -North Elementary	whole school		
May 10 - School visit - summer - All Saints	Gr K-2		
May 10 - Story time - Library	13	7	20
May 10 - School visit - West Elementary	40	2	
May 15 - School visit -summer - Pleasant View	whole school		

Antigo Public Library

VIII. Daytime Book Club

Please join us for the upcoming daytime book club which will meet on Wednesday, May 3, at 1:30 p.m. to discuss:

The magic strings of Frankie Presto by Mitch Albom

IX. V-CAT Lending and Borrowing

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

Abbotsford	11	Neillsville	34
Colby	31	Owen	12
Crandon	32	Rhinelander	102
Dorchester	0	Rib Lake	28
Gilman	6	Stetsonville	5
Granton	9	Thorp	23
Greenwood	15	Three Lakes	17
Laona	9	Tomahawk	46
Loyal	12	Westboro	4
Marathon Cnty	631	Withee	9
Medford	77	WVLS	0
Merrill	119		
Minocqua	158	TOTAL	1,390

Maria Pregler
Assistant Director

INFRASTRUCTURE ALTERNATIVES

June 14, 2017
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for April 2017

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	49.274	MG
Average Daily Flow	1.642	MGD
Average Influent BOD	160	mg/L
Average Influent Total Suspended Solids	156	mg/L
Average Effluent BOD (Permit : 15 mg/L)	3.2	mg/L
Average Effluent Total Suspended Solids	2.9	mg/L
Average Effluent Ammonia Nitrogen	0.12	mg/L
Average Effluent Phosphorus	0.397	mg/L
Average KWH/Day of Electricity	4.147	KWH

7888 Childsdale Ave
Rockford, MI 49341

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

INFRASTRUCTURE ALTERNATIVES

…………………………………………..

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.05	P.P.M.
Total Gallons of Water Softened	26.931	M.G.
Average Daily Treated Flow	.898	MGD
Total Lime Used	2,966	Lbs.
Total Sodium Hypochlorite Used	1,864	Lbs.
Fluoride Used	54	Lbs.
Total Sodium Aluminate Used	10	Lbs.
Aqua Hawk 307 (Conditioner)	1.5	Lbs.
Average Iron for Finished Water	0.0	mg/L
Average Hardness ($CaCO_3$) for Finished Water	127	mg/L
Well 15 Pumpage (Country Well)	4.603	Gallons
Well 18 Pumpage (Country Well)	4.963	Gallons
Well 19 Pumpage (Country Well)	8.257	Gallons
Well 20 Pumpage (Country Well)	9.366	Gallons

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

Sincerely,

Tommy Horswill
Project Manager, Infrastructure Alternatives

7888 Childsdale Ave
Rockford, MI 49341

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

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending May, 2017

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$382,660**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$76,980**

EDC Activities Report

-- Economic Development Corporation Business Website: 584 Visits; with 74.14% new visitors for month of May.

Top referral sites: alcinfo.com

Main Keyword Searched: Langlade County Economic Development

-- Facebook: 191 "Likes" The top post reached 430 people. The post was about the high school wood contest at Antigo's NTC Campus. There were 14 reactions, comments & shares and 103 post clicks.

Economic Development Information:

Business Development/Retention and Expansion Activities

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

Workforce Development

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

Entrepreneurship:

- The 2017 Spring Entrepreneurial Course started on April 6th with three students. The course is offered in partnership with NTC Business and Industry and is funded through the Suick Family Foundation.
- Presented Entrepreneur's Grant to Wolf River Rides a Past Graduate of the Entrepreneur Program
- Two NTC Partner Program Graduates gave presentations to LCEDC staff on their progress throughout the program and future goals.

Broadband:

- Broadband Infrastructure is one of LCEDC efforts. Met with two gentlemen that will help develop a committee to work on efforts and strategic planning for broadband.

Education:

- Attended a Regional Talent Summit
- Attended the Wisconsin Housing and Economic Development Association Listening Session regarding housing and economic needs in the Northcentral Region.

Meetings/Trainings attended:

1. Grow North Annual Meeting
2. Wood Industry Collaborative Marketing with Grow North and Visions Northwest
3. Locate In Wisconsin Webinars
4. Northwood Networking Group
5. Antigo/Langlade Housing Authority Annual Meeting

Tourism Development

-- Tourism Website: 2,395 visits, with 74.32% new visitors for Months of May:

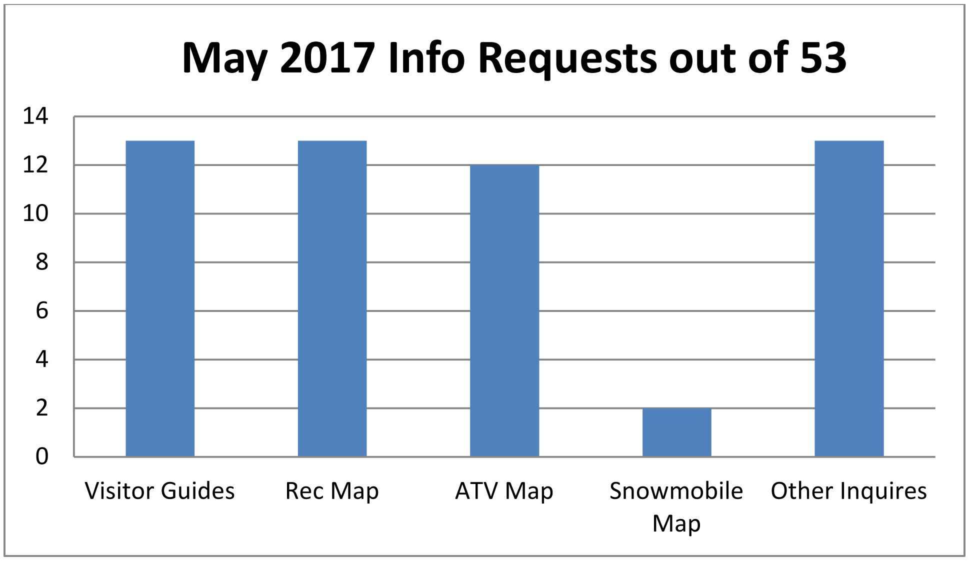
Top referral site: co.langlade.wi.us Main Keyword Searched: Langlade County ATV Trail Map

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 27 visits to Langlade County Page in the month of May.

-- App Downloads: 21 downloads in May, 2017 **total downloads 3,423**

-- Recreation Information Requests: 53 Recreation Requests in May, 2017**;**

Top Request: Visitor Guides, Rec Maps, and Other Inquires (tied)



-- Distributed: 2,330 2017 Recreation Maps from the Economic Development Corporation Office since January 2017.

-- Facebook: 10,731 "Likes." The top post was about opening day of fishing. This post reached 2,556 people.

-- Everbridge: There have been 495 people that have registered since June 1, 2016.

-- alcinfo.com: 240 visits since May 15, 2017

langladecounty.org: 36 referrals langladecountyedc.org: 39 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage.
- Contintued Working with the City of Antigo and the Chamber on the City of Antigo's Destination Assessement. On-site survey boxes were placed in 15 businesses in Antigo.
- Attended Travel Wisconsin webinar on the 2017 spring marketing plan for the Department of Tourism.
- Facebook Advertising Campaign started to attract visitors from Green Bay, Appleton, Oshkosh, Milwaukee, Madison, and Chicago. The Ad will run through June 5, 2017.
- Hosted Northcentral ITBEC Marketing Meeting

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

Clerk-Treasurer

Memo

To: Mayor Brandt and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: June 6, 2017

Re: June Council Report

The Board of Review was held on Monday, May 22, 2017. No property owners appeared to object to their assessment. There will be an increase in the assessed value of the City although I do not know the amount yet as the State has to complete the manufacturing.

The electronic payment/e-bill option is being utilized by our customers much quicker than I anticipated. This is a time saver for our office. I do not have hard numbers but there has been a decrease in the walk-in customers that need to be waited on. I am also wondering if it has had a positive impact on the reduced amount of disconnection door hangers that have been put out.

The number of services that were disconnected for non-payment was down considerably this time. Besides the additional payment options that we are offering, the utility clerks have been working with customers to stress the importance of making payments each month so they do not get so far behind. This can result in some trying situations so it is great to see less disconnections that have to be dealt with.

There are many things that go on this time of the year such as licensing renewals. There is a lot of paperwork involved with this. Besides the renewal paperwork and fees, there needs to be inspections and there are always a few establishments that have changes. We follow the same process each year but still must follow up with some people to get their paperwork turned in so the licenses can be renewed timely. There are always a few that leave it to the last minute. Without following up with them, we would have to be shutting down some businesses at the end of June as the licenses would expire. This is a time consuming task but is a great customer service provided by our office.

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

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: June 8, 2017

Re: Administrator's Report for May of 2017

---

1. **Contacts/meetings Attended**
   a. Congratulations to the Senior Center on their 1-year anniversary
   b. Assisted TMJ 4 of Milwaukee regarding how Antigo implemented Everbridge warning system
   c. Attended WCMA Region 2 meeting in Marshfield – Employee Assistance Programs main topic
   d. The Antigo Housing Authority held an Annual Meeting and Open House
   e. A second set of 5 military banners was purchased to help cover multiple events/locations
   f. Congratulations to the Antigo Farmers Market on their new Peaceful Valley location; they also purchased a set of 4 banners to help highlight their new venue
   g. CVMIC hosted a "roundtable" discussion as a training needs assessment of their services
2. **Tax-Reverted Properties**
   a. The list of tax reverted properties (3 years of delinquent tax payments) in Antigo and as managed by Langlade County consisted of 3 residential and 2 retail locations. The County has been great with their communications with our staff during this ongoing process. We will continue to work with the County and have been sharing information regarding any outside interest in the properties. You can likely expect to hear more about the process as time advances.
3. **Mission Antigo Group Kicks-off Second Year of Community Service**
   a. Beginning on Saturday June 10th the Mission Antigo group will be sending groups of their volunteers out into the Antigo/Langlade County community on their one-week local mission to help individuals in need of assistance and to lend their skills to a number of community based efforts. This group meets regularly and coordinates with Thrivent Financial Team and Habitat for Humanity to identify the projects suited for a wide variety of volunteer skills.
4. **Infrastructure Alternatives**
   a. Infrastructure Alternatives continues to do a fine job for the City as the consultant in charge of the operation, maintenance and planning of our water and waste water treatment plants. They work for the City of Antigo under an annual contract agreement. Our Street Department crews handle special projects in coordination with Infrastructure Alternatives and do a fantastic job for us as well.
5. **CoVantage Expansion Effort**
   a. We remain in contact with leadership at CoVantage Credit Union in regards to their planned expansion project. Two specific challenges will include adjustments to on-street and municipal parking areas during construction as well as helping to resolve long-term employee and customer parking needs. We will continue to work with them to help alleviate obstacles and to investigate additional needs as their efforts advance.
6. **S.C, Swiderski's Phase 2 Multi-family Project**
   a. A public hearing at the June City Plan Commission meeting regarding the re-zoning of two parcels located north of the Remington detention pond along Hogan Street was held with the committee approving the northernmost parcel as R-4 (Multi-family) allowing for the S.C. Swiderski Phase 2 development and the southernmost parcel as R-3 allowing future consideration of duplexes or single family home-sites. You will be considering an Offer-to-Purchase 8.25 acres of City-Owned property at this location for the Swiderski development (5 – 8 apartment units with attached garages = 40 units). Your July meeting includes a public hearing to consider the re-zoning recommendation from City Plan.
7. **Junk Vehicle Ordinance Enforcement Initiated**
   a. Roger Musolff and Eric Roller have cooperated to assure that this effort has gotten a great start.
8. **June on the on the Horizon**
   a. Initiating a similar effort to that of addressing junk vehicles regarding public nuisances (blight)

ANTIGO
POLICE DEPARTMENT

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

June 6, 2017

June 2017 Council Report

May 2017 Antigo Police Department Activities

During the month of May 2017 the Antigo Police Department had 1250 Calls for Service and 518 Offenses. We had 96 adult arrests and 14 juvenile arrests. We issued 40 traffic citations and 40 non traffic citations and issued 39 warnings. Our front office staff completed 114 vehicle transactions.

Trainings for the month of May included training on the use of Narcan for all officers which reverses the effect of an opioid overdose. Narcan has been used by the medical and EMS to reverse the opioid overdoses and due to the concern of accidental overdose to officers, small children, and family members of drug abusers we felt it was imperative to have it available to each of our officers. Officer Rustick and Officer Husnick completed their three week Leadership in Police Organizations during May and had a nice graduation ceremony in Rhinelander. District Attorney Elizabeth Constable provided legal training for all of our officers. Officer Hopfensperger and Chief Roller attended a eight hour training in Waukesha on Officer Involved Shootings and Officer Hopfensperger gave a presentation on his involvement in the prom shooting. We held a fire arms shoot at our range for all officers and our Special Response Team trained on bus assaults.

Officer Brown completed another year of DARE and capped off each class with a small graduation at each classroom. Captain Kolpack, Linda Vollmar and Mark McKinney from the fire department assisted the Optimist with their annual fisheries at Silver Moon Springs for the special needs children of the Antigo School District. We were all present during the middle school graduation and high school graduation and both ceremonies went very well. We also assisted with the graduation lock in at North Star Lanes. We were honored to be involved with the Veterans Honor Guard during the Memorial Day parade and ceremonies. Officer Bula and K9 Natscho provided a demonstration at the Stand for Children's Day on the capabilities of K9 Natscho and used Officer Hopfensperger as his bite subject for the day.

Officer Bula and K9 Natscho had an excellent hit on a vehicle that had 133 pounds of marijuana that had just been flown into the Langlade County Airport. Bula and Natscho were assisting Langlade County after the deputies and our officers had contact with the individual after crashing the car.

With the retirement of Dave Carroll we have begun our hiring process and had 39 applicants apply for our patrolman position. 27 of those applicants were eligible under our guidelines and we had proctored the state written test at our department for the applicants to take the exam. We will be setting interviews once the test results are back.

Officer Andrew Hopfensperger was presented with the National Top Cop Award in Washington DC on May 12th for his actions at the prom shooting. A ceremony and banquet was held at the Omni Hotel in DC where Officer Hopfensperger was awarded one of ten awards in the nation. The ceremony and presentation was exceptional and I was honored to be able to be there with Officer Hopfensperger, his wife and his parents to see him honored with such a distinguished award.

We have been selling our Antigo Police Department coffee mugs as a fundraiser for our K9 and want to give special thanks to Rick and Kathy Lebrun from Culver's in Antigo who are selling the mugs through their restaurant and have been really promoting them to their customers.

ANTIGO
POLICE DEPARTMENT

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

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

Eric J. Roller
Director of Public Safety

ORIGIN: Mayor

June 14, 2017

RESOLUTION NO. 66-17

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 Maintance (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 14, 2017

RESOLUTION NO. 67-17

WHEREAS, the City has a Block Grant mortgage on the house at 413 Fifth Avenue in the amount of $14,995 and CoVantage Credit Union has the first mortgage; and,

WHEREAS, the property owner was going to issue a deed to CoVantage in lieu of a foreclosure as they have been unable to sell the property at a high enough price to satisfy both the first and second mortgage; and,

WHEREAS, CoVantage has requested that the City consider accepting $750 to satisfy the Block Grant mortgage on the property as they have an offer to purchase that will not cover the first mortgage; and,

WHEREAS, the City has accepted these payments in the past which allows the property to be sold so that it is maintained and retains assessed value as the City would receive no payment if the property is foreclosed on.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the $750 payment from CoVantage Credit Union to satisfy the Block Grant mortgage aat 413 Fifth Avenue and the Clerk-Treasurer is authorized to write off the remaining balance of $14,245.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

June 14, 2017

RESOLUTION NO. 68-17

WHEREAS, S.C. Swiderski, LLC, hereinafter referred to as the Developer has submitted an Offer-to-Purchase document for the acquisition of 8.25 acres of City-owned property identified along the west side of Hogan Street immediately south of Pierce Avenue and located north of the Remington detention pond for the development of a multi-family apartment complex; and,

WHEREAS, the Developer has expressed their desire to construct five 8-unit buildings consisting of 2 or 3 bedroom apartments with attached garages for a total of 40 units with a provision not to exceed 56 units; and,

WHEREAS, the preliminary site plan has been reviewed and accepted by the City Plan Commission along with an associated recommendation to Council for the re-zoning of the parcel from Industrial (I-1) to Multi-family (R-4); and

WHEREAS, the Developer's offer was reviewed by the Finance, Personnel & Legislative Committee in closed session at their May, 17, 2017 meeting with a recommendation in open session to accept the offer of five thousand ($5,000.00) per acre on the 8.25 acres for a total of forty one thousand two hundred and fifty dollars ($41,250.00) contingent on final review and any appropriate changes to the Offer-to-Purchase document as reviewed by staff and the City Attorney; and,

WHEREAS, the Developer has agreed to the requested language changes within the Offer-to-Purchase document as evidenced by the revised document presented to Council through this resolution; and,

WHEREAS, the Offer-to-purchase calls for the re-zoning to become effective by Council action at their July 12, 2017 regular meeting along with the completion of a Developers Agreement and the approval of a final site plan by August 15,2017.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Offer-to-Purchase submitted by S.C. Swiderski, LLC in the amount of five thousand ($5,000.00) per acre on the 8.25 acres for a total of forty one thousand two hundred and fifty dollars ($41,250.00) with the remaining portions of this transaction being memorialized by way of a Developer's Agreement and approval of a final site plan.

____

Mayor

Attest:

Clerk – Treasurer

Approved by the Wisconsin Department of Regulation and Licensing
03-1-11 (Optional Use Date) 07-1-11 (Mandatory Use Date)

WB-13 VACANT LAND OFFER TO PURCHASE

LICENSEE DRAFTING THIS OFFER ON May 30, 2017 **[DATE] IS (AGENT OF BUYER) ~~(AGENT OF SELLER/LISTING BROKER) (AGENT OF BUYER AND SELLER)~~ STRIKE THOSE NOT APPLICABLE**

GENERAL PROVISIONS The Buyer, S.C. Swiderski, LLC ________________, offers to purchase the Property known as [Street Address] N Hogan St. Pin 2012895 and 2012896 in the City of Antigo, County of Langlade, Wisconsin (Insert additional description, if any, at lines 458-464 or 526-534 or attach as an addendum per line 525), on the following terms:

■ PURCHASE PRICE: Forty-One Thousand, Two Hundred Fifty ________________ Dollars ($ 41,250.00).

■ EARNEST MONEY of $ N/A accompanies this Offer and earnest money of $ N/A will be mailed, or commercially or personally delivered within N/A days of acceptance to listing broker or N/A.

■ THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise provided below.

■ INCLUDED IN PURCHASE PRICE: Seller is including in the purchase price the Property, all Fixtures on the Property on the date of this Offer not excluded at lines 18-19, and the following additional items: N/A

■ NOT INCLUDED IN PURCHASE PRICE: N/A

CAUTION: Identify Fixtures that are on the Property (see lines 290-294) to be excluded by Seller or which are rented and will continue to be owned by the lessor.

NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are included/excluded. Annual crops are not part of the purchase price unless otherwise agreed.

■ ZONING: Seller represents that the Property is zoned: I-2.

ACCEPTANCE Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical copies of the Offer.

CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term deadlines running from acceptance provide adequate time for both binding acceptance and performance.

BINDING ACCEPTANCE This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer on or before June 30, 2017. Seller may keep the Property on the market and accept secondary offers after binding acceptance of this Offer.

CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.

OPTIONAL PROVISIONS TERMS OF THIS OFFER THAT ARE PRECEDED BY AN OPEN BOX (☐) ARE PART OF THIS OFFER ONLY IF THE BOX IS MARKED SUCH AS WITH AN "X." THEY ARE NOT PART OF THIS OFFER IF MARKED "N/A" OR ARE LEFT BLANK.

DELIVERY OF DOCUMENTS AND WRITTEN NOTICES Unless otherwise stated in this Offer, delivery of documents and written notices to a Party shall be effective only when accomplished by one of the methods specified at lines 38-56.

(1) Personal Delivery: giving the document or written notice personally to the Party, or the Party's recipient for delivery if named at line 40 or 41.

Seller's recipient for delivery (optional): Mark Desotell/715.216.2872

Buyer's recipient for delivery (optional): Scott Wessel/715.572.4636

[x] (2) Fax: fax transmission of the document or written notice to the following telephone number:
Seller: (715) 623.7323 Buyer: (715) 693.9523

[x] (3) Commercial Delivery: depositing the document or written notice fees prepaid or charged to an account with a commercial delivery service, addressed either to the Party, or to the Party's recipient for delivery if named at line 40 or 41, for delivery to the Party's delivery address at line 49 or 50.

[x] (4) U.S. Mail: depositing the document or written notice postage prepaid in the U.S. Mail, addressed either to the Party, or to the Party's recipient for delivery if named at line 40 or 41, for delivery to the Party's delivery address at line 49 or 50.

Delivery address for Seller: City of Antigo/700 Edison Str, Antigo WI 54409

Delivery address for Buyer: S.C. Swiderski, LLC/401 Ranger Str, Mosinee WI 54455

[x] (5) E-Mail: electronically transmitting the document or written notice to the Party's e-mail address, if given below at line 55 or 56. If this is a consumer transaction where the property being purchased or the sale proceeds are used primarily for personal, family or household purposes, each consumer providing an e-mail address below has first consented electronically to the use of electronic documents, e-mail delivery and electronic signatures in the transaction, as required by federal law.

E-Mail address for Seller (optional): mdesotell@antigo-city.org

E-Mail address for Buyer (optional): swessel@scswiderski.com

PERSONAL DELIVERY/ACTUAL RECEIPT Personal delivery to, or Actual Receipt by, any named Buyer or Seller constitutes personal delivery to, or Actual Receipt by, all Buyers or Sellers.

OCCUPANCY Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in this Offer at lines 458-464 or 526-534 or in an addendum attached per line 525. At time of Buyer's occupancy, Property shall be free of all debris and personal property except for personal property belonging to current tenants, or that sold to Buyer or left with Buyer's consent. Occupancy shall be given subject to tenant's rights, if any.

PROPERTY CONDITION REPRESENTATIONS Seller represents to Buyer that as of the date of acceptance Seller has no notice or knowledge of Conditions Affecting the Property or Transaction (lines 163-187 and 246-278) other than those identified in the Seller's disclosure report dated N/A , ~~which was received by Buyer prior to Buyer signing this Offer and which is made a part of this Offer by reference~~ COMPLETE DATE OR STRIKE AS APPLICABLE and N/A

INSERT CONDITIONS NOT ALREADY INCLUDED IN THE DISCLOSURE REPORT

CLOSING This transaction is to be closed no later than 60 calendar days after removing all contingencies. at the place selected by Seller, unless otherwise agreed by the Parties in writing.

CLOSING PRORATIONS The following items, if applicable, shall be prorated at closing, based upon date of closing values: real estate taxes, rents, prepaid insurance (if assumed), private and municipal charges, property owners association assessments, fuel and N/A .

CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.

Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.

Real estate taxes shall be prorated at closing based on [CHECK BOX FOR APPLICABLE PRORATION FORMULA]:

[x] The net general real estate taxes for the preceding year, or the current year if available (Net general real estate taxes are defined as general property taxes after state tax credits and lottery credits are deducted) (NOTE: THIS CHOICE APPLIES IF NO BOX IS CHECKED)

[ ] Current assessment times current mill rate (current means as of the date of closing)

[ ] Sale price, multiplied by the municipality area-wide percent of fair market value used by the assessor in the prior year, or current year if known, multiplied by current mill rate (current means as of the date of closing)

[ ] ______________________________ .

CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be substantially different than the amount used for proration especially in transactions involving new construction, extensive rehabilitation, remodeling or area-wide re-assessment. Buyer is encouraged to contact the local assessor regarding possible tax changes.

[ ] Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes on the actual tax bill for the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5 days of receipt, forward a copy of the bill to the forwarding address Seller agrees to provide at closing. The Parties shall re-prorate within 30 days of Buyer's receipt of the actual tax bill. Buyer and Seller agree this is a post-closing obligation and is the responsibility of the Parties to complete, not the responsibility of the real estate brokers in this transaction.

LEASED PROPERTY If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights under said lease(s) and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the (written) (oral) STRIKE ONE lease(s), if any, are Not leased

________________ . Insert additional terms, if any, at lines 458-464 or 526-534 or attach as an addendum per line 525.

[N/A] **GOVERNMENT PROGRAMS:** Seller shall deliver to Buyer, within ______ days of acceptance of this Offer, a list of all federal, state, county, and local conservation, farmland, environmental, or other land use programs, agreements, restrictions, or conservation easements, which apply to any part of the Property (e.g., farmland preservation agreements, farmland preservation or exclusive agricultural zoning, use value assessments, Forest Crop, Managed Forest, Conservation Reserve Program, Wetland mitigation, shoreland zoning mitigation plan or comparable programs), along with disclosure of any penalties, fees, withdrawal charges, or payback obligations pending, or currently deferred, if any. This contingency will be deemed satisfied unless Buyer delivers to Seller, within seven (7) days of Buyer's Actual Receipt of said list and disclosure, or the deadline for delivery, whichever is earlier, a notice terminating this Offer based upon the use restrictions, program requirements, and/or amount of any penalty, fee, charge, or payback obligation.

CAUTION: If Buyer does not terminate this Offer, Buyer is hereby agreeing that Buyer will continue in such programs, as may apply, and Buyer agrees to reimburse Seller should Buyer fail to continue any such program such that Seller incurs any costs, penalties, damages, or fees that are imposed because the program is not continued after sale. The Parties agree this provision survives closing.

[N/A] **MANAGED FOREST LAND:** All, or part, of the Property is managed forest land under the Managed Forest Law (MFL). This designation will continue after closing. Buyer is advised as follows: The MFL is a landowner incentive program that encourages sustainable forestry on private woodlands by reducing and deferring property taxes. Orders designating lands as managed forest lands remain in effect for 25 or 50 years. When ownership of land enrolled in the MFL program changes, the new owner must sign and file a report of the change of ownership on a form provided by the Department of Natural Resources and pay a fee. By filing this form, the new owner agrees to the associated MFL management plan and the MFL program rules. The DNR Division of Forestry monitors forest management plan compliance. Changes you make to property that is subject to an order designating it as managed forest land, or to its use, may jeopardize your benefits under the program or may cause the property to be withdrawn from the program and may result in the assessment of penalties. For more information call the local DNR forester or visit http://www.dnr.state.wi.us.

FENCES: Wis. Stat. § 90.03 requires the owners of adjoining properties to keep and maintain legal fences in equal shares where one or both of the properties is used and occupied for farming or grazing purposes.
CAUTION: Consider an agreement addressing responsibility for fences if Property or adjoining land is used and occupied for farming or grazing purposes.
USE VALUE ASSESSMENTS: The use value assessment system values agricultural land based on the income that would be generated from its rental for agricultural use rather than its fair market value. When a person converts agricultural land to a non-agricultural use (e.g., residential or commercial development), that person may owe a conversion charge. To obtain more information about the use value law or conversion charge, contact the Wisconsin Department of Revenue's Equalization Section or visit http://www.revenue.wi.gov/.
FARMLAND PRESERVATION: Rezoning a property zoned farmland preservation to another use or the early termination of a farmland preservation agreement or removal of land from such an agreement can trigger payment of a conversion fee equal to 3 times the class 1 "use value" of the land. Contact the Wisconsin Department of Agriculture, Trade and Consumer Protection Division of Agricultural Resource Management or visit http://www.datcp.state.wi.us/ for more information.
CONSERVATION RESERVE PROGRAM (CRP): The CRP encourages farmers, through contracts with the U.S. Department of Agriculture, to stop growing crops on highly erodible or environmentally sensitive land and instead to plant a protective cover of grass or trees. CRP contracts run for 10 to 15 years, and owners receive an annual rent plus one-half of the cost of establishing permanent ground cover. Removing lands from the CRP in breach of a contract can be quite costly. For more information call the state Farm Service Agency office or visit http://www.fsa.usda.gov/.
SHORELAND ZONING ORDINANCES: All counties must adopt shoreland zoning ordinances that meet or are more restrictive than Wis. Admin. Code Chapter NR 115. County shoreland zoning ordinances apply to all unincorporated land within 1,000 feet of a navigable lake, pond or flowage or within 300 feet of a navigable river or stream and establish minimum standards for building setbacks and height limits, cutting trees and shrubs, lot sizes, water runoff, impervious surface standards (that may be exceeded only if a mitigation plan is adopted) and repairs to nonconforming structures. Buyers must conform to any existing mitigation plans. For more information call the county zoning office or visit http://www.dnr.state.wi.us/. Buyer is advised to check with the applicable city, town or village for additional shoreland zoning restrictions, if any.

BUYER'S PRE-CLOSING WALK-THROUGH Within 3 days prior to closing, at a reasonable time pre-approved by Seller or Seller's agent, Buyer shall have the right to walk through the Property to determine that there has been no significant change in the condition of the Property, except for ordinary wear and tear and changes approved by Buyer, and that any defects Seller has agreed to cure have been repaired in the manner agreed to by the Parties.

PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING Seller shall maintain the Property until the earlier of closing or occupancy of Buyer in materially the same condition as of the date of acceptance of this Offer, except for ordinary wear and tear. If, prior to closing, the Property is damaged in an amount of not more than five percent (5%) of the selling price, Seller shall be obligated to repair the Property and restore it to the same condition that it was on the day of this Offer. No later than closing, Seller shall provide Buyer with lien waivers for all lienable repairs and restoration. If the damage shall exceed such sum, Seller shall promptly notify Buyer in writing of the damage and this Offer may be canceled at option of Buyer. Should Buyer elect to carry out this Offer despite such damage, Buyer shall be entitled to the insurance proceeds, if any, relating to the damage to the Property, plus a credit towards the purchase price equal to the amount of Seller's deductible on such policy, if any. However, if this sale is financed by a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sole purpose of restoring the Property.

DEFINITIONS

■ ACTUAL RECEIPT: "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document or written notice physically in the Party's possession, regardless of the method of delivery.

■ CONDITIONS AFFECTING THE PROPERTY OR TRANSACTION: "Conditions Affecting the Property or Transaction" are defined to include:

a. Proposed, planned or commenced public improvements or public construction projects which may result in special assessments or otherwise materially affect the Property or the present use of the Property.
b. Government agency or court order requiring repair, alteration or correction of any existing condition.
c. Land division or subdivision for which required state or local approvals were not obtained.
d. A portion of the Property in a floodplain, wetland or shoreland zoning area under local, state or federal regulations.
e. A portion of the Property being subject to, or in violation of, a farmland preservation agreement or in a certified farmland preservation zoning district (see lines 130-133), or enrolled in, or in violation of, a Forest Crop, Managed Forest (see lines 111-120), Conservation Reserve (see lines 134-138), or comparable program.
f. Boundary or lot disputes, encroachments or encumbrances, a joint driveway or violation of fence laws (Wis. Stat. ch. 90) (where one or both of the properties is used and occupied for farming or grazing).
g. Material violations of environmental rules or other rules or agreements regulating the use of the Property.
h. Conditions constituting a significant health risk or safety hazard for occupants of the Property.
i. Underground storage tanks presently or previously on the Property for storage of flammable or combustible liquids, including, but not limited to, gasoline and heating oil.
j. A Defect or contamination caused by unsafe concentrations of, or unsafe conditions relating to, pesticides, herbicides, fertilizer, radon, radium in water supplies, lead or arsenic in soil, or other potentially hazardous or toxic substances on the premises.
k. Production of methamphetamine (meth) or other hazardous or toxic substances on the Property.
l. High voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the Property.
m. Defects in any well, including unsafe well water due to contaminants such as coliform, nitrates and atrazine, and out-of-service wells and cisterns required to be abandoned (Wis. Admin. Code § NR 812.26) but that are not closed/abandoned according to applicable regulations.

(Definitions Continued on page 5)

IF LINE 190 IS NOT MARKED OR IS MARKED N/A, LINES 230-236 APPLY.

[x] **FINANCING CONTINGENCY:** This Offer is contingent upon Buyer being able to obtain a written Conventional ________________ [INSERT LOAN PROGRAM OR SOURCE] first mortgage loan commitment as described below, within 120 days of acceptance of this Offer. The financing selected shall be in an amount of not less than $33,000.00 for a term of not less than 15 years, amortized over not less than 15 years. Initial monthly payments of principal and interest shall not exceed $ 249.00 . Monthly payments may also include 1/12th of the estimated net annual real estate taxes, hazard insurance premiums, and private mortgage insurance premiums. The mortgage may not include a prepayment premium. Buyer agrees to pay discount points and/or loan origination fee in an amount not to exceed N/A % of the loan. If the purchase price under this Offer is modified, the financed amount, unless otherwise provided, shall be adjusted to the same percentage of the purchase price as in this contingency and the monthly payments shall be adjusted as necessary to maintain the term and amortization stated above.

CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 201 or 202.

☒ **FIXED RATE FINANCING:** The annual rate of interest shall not exceed 4.250 %.

☐ **ADJUSTABLE RATE FINANCING:** The initial annual interest rate shall not exceed ________ %. The initial interest rate shall be fixed for ______ months, at which time the interest rate may be increased not more than ________ % per year. The maximum interest rate during the mortgage term shall not exceed ________ %. Monthly payments of principal and interest may be adjusted to reflect interest changes.

If Buyer is using multiple loan sources or obtaining a construction loan or land contract financing, describe at lines 458-464 or 526-534 or in an addendum attached per line 525.

■ BUYER'S LOAN COMMITMENT: Buyer agrees to pay all customary loan and closing costs, to promptly apply for a mortgage loan, and to provide evidence of application promptly upon request of Seller. If Buyer qualifies for the loan described in this Offer or another loan acceptable to Buyer, Buyer agrees to deliver to Seller a copy of the written loan commitment no later than the deadline at line 192. **Buyer and Seller agree that delivery of a copy of any written loan commitment to Seller (even if subject to conditions) shall satisfy the Buyer's financing contingency if, after review of the loan commitment, Buyer has directed, in writing, delivery of the loan commitment. Buyer's written direction shall accompany the loan commitment. Delivery shall not satisfy this contingency if accompanied by a notice of unacceptability.**

CAUTION: The delivered commitment may contain conditions Buyer must yet satisfy to obligate the lender to provide the loan. BUYER, BUYER'S LENDER AND AGENTS OF BUYER OR SELLER SHALL NOT DELIVER A LOAN COMMITMENT TO SELLER OR SELLER'S AGENT WITHOUT BUYER'S PRIOR WRITTEN APPROVAL OR UNLESS ACCOMPANIED BY A NOTICE OF UNACCEPTABILITY.

■ SELLER TERMINATION RIGHTS: If Buyer does not make timely delivery of said commitment, Seller may terminate this Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written loan commitment.

■ FINANCING UNAVAILABILITY: If financing is not available on the terms stated in this Offer (and Buyer has not already delivered an acceptable loan commitment for other financing to Seller), Buyer shall promptly deliver written notice to Seller of same including copies of lender(s)' rejection letter(s) or other evidence of unavailability. Unless a specific loan source is named in this Offer, Seller shall then have 10 days to deliver to Buyer written notice of Seller's decision to finance this transaction on the same terms set forth in this Offer and this Offer shall remain in full force and effect, with the time for closing extended accordingly. If Seller's notice is not timely given, this Offer shall be null and void. Buyer authorizes Seller to obtain any credit information reasonably appropriate to determine Buyer's credit worthiness for Seller financing.

■ IF THIS OFFER IS NOT CONTINGENT ON FINANCING: Within 7 days of acceptance, a financial institution or third party in control of Buyer's funds shall provide Seller with reasonable written verification that Buyer has, at the time of verification, sufficient funds to close. If such written verification is not provided, Seller has the right to terminate this Offer by delivering written notice to Buyer. Buyer may or may not obtain mortgage financing but does not need the protection of a financing contingency. Seller agrees to allow Buyer's appraiser access to the Property for purposes of an appraisal. Buyer understands and agrees that this Offer is not subject to the appraisal meeting any particular value, unless this Offer is subject to an appraisal contingency, nor does the right of access for an appraisal constitute a financing contingency.

[x] **APPRAISAL CONTINGENCY:** This Offer is contingent upon the Buyer or Buyer's lender having the Property appraised at Buyer's expense by a Wisconsin licensed or certified independent appraiser who issues an appraisal report dated subsequent to the date of this Offer indicating an appraised value for the Property equal to or greater than the agreed upon purchase price. This contingency shall be deemed satisfied unless Buyer, within 120 days of acceptance, delivers to Seller a copy of the appraisal report which indicates that the appraised value is not equal to or greater than the agreed upon purchase price, accompanied by a written notice of termination.

CAUTION: An appraisal ordered by Buyer's lender may not be received until shortly before closing. Consider whether deadlines provide adequate time for performance.

DEFINITIONS CONTINUED FROM PAGE 3

n. Defects in any septic system or other sanitary disposal system on the Property or out-of-service septic systems not closed/abandoned according to applicable regulations.

o. Subsoil conditions which would significantly increase the cost of development including, but not limited to, subsurface foundations or waste material; organic or non-organic fill; dumpsites where pesticides, herbicides, fertilizer or other toxic or hazardous materials or containers for these materials were disposed of in violation of manufacturer's or government guidelines or other laws regulating said disposal; high groundwater; adverse soil conditions (e.g. low load bearing capacity, earth or soil movement, slides) or excessive rocks or rock formations.

p. Brownfields (abandoned, idled or under-used land which may be subject to environmental contamination) or other contaminated land, or soils contamination remediated under PECFA, the Department of Natural Resources (DNR) Remediation and Redevelopment Program, the Agricultural Chemical Cleanup Program or other similar program.

q. Lack of legal vehicular access to the Property from public roads.

r. Homeowners' associations, common areas shared or co-owned with others, zoning violations or nonconforming uses, conservation easements, restrictive covenants, rights-of-way, easements, easement maintenance agreements, or use of a part of Property by non-owners, other than recorded utility easements.

s. Special purpose district, such as a drainage district, lake district, sanitary district or sewer district, that has the authority to impose assessments against the real property located within the district.

t. Federal, state or local regulations requiring repairs, alterations or corrections of an existing condition.

u. Property tax increases, other than normal annual increases; completed or pending property tax reassessment of the Property, or proposed or pending special assessments.

v. Burial sites, archeological artifacts, mineral rights, orchards or endangered species.

w. Flooding, standing water, drainage problems or other water problems on or affecting the Property.

x. Material damage from fire, wind, floods, earthquake, expansive soils, erosion or landslides.

y. Significant odor, noise, water intrusion or other irritants emanating from neighboring property.

z. Substantial crop damage from disease, insects, soil contamination, wildlife or other causes; diseased trees; or substantial injuries or disease in livestock on the Property or neighboring properties.

aa. Existing or abandoned manure storage facilities on the Property.

bb. Impact fees, or other conditions or occurrences that would significantly increase development costs or reduce the value of the Property to a reasonable person with knowledge of the nature and scope of the condition or occurrence.

cc. The Property is subject to a mitigation plan required by DNR rules related to county shoreland zoning ordinances that obligates the owner to establish or maintain certain measures related to shoreland conditions, enforceable by the county (see lines 139-145).

dd. All or part of the land has been assessed as agricultural land, the owner has been assessed a use-value conversion charge or the payment of a use-value conversion charge has been deferred.

■ DEADLINES: "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by excluding the day the event occurred and by counting subsequent calendar days. The deadline expires at midnight on the last day. Deadlines expressed as a specific number of "business days" exclude Saturdays, Sundays, any legal public holiday under Wisconsin or Federal law, and any other day designated by the President such that the postal service does not receive registered mail or make regular deliveries on that day. Deadlines expressed as a specific number of "hours" from the occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by counting 24 hours per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific event, such as closing, expire at midnight of that day.

■ DEFECT: "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would significantly impair the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would significantly shorten or adversely affect the expected normal life of the premises.

■ FIXTURE: A "Fixture" is an item of property which is physically attached to or so closely associated with land so as to be treated as part of the real estate, including, without limitation, physically attached items not easily removable without damage to the premises, items specifically adapted to the premises, and items customarily treated as fixtures, including, but not limited to, all: perennial crops; garden bulbs; plants; shrubs and trees and fences; storage buildings on permanent foundations and docks/piers on permanent foundations.

CAUTION: Exclude any Fixtures to be retained by Seller or which are rented on lines 18-19.

■ PROPERTY: Unless otherwise stated, "Property" means the real estate described at lines 4-7.

PROPERTY DEVELOPMENT WARNING If Buyer contemplates developing Property for a use other than the current use, there are a variety of issues which should be addressed to ensure the development or new use is feasible. Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain improvements or uses and therefore should be reviewed. Building permits, zoning variances, Architectural Control Committee approvals, estimates for utility hook-up expenses, special assessments, changes for installation of roads or utilities, environmental audits, subsoil tests, or other development related fees may need to be obtained or verified in order to determine the feasibility of development of, or a particular use for, a property. Optional contingencies which allow Buyer to investigate certain of these issues can be found at lines 306-350 and Buyer may add contingencies as needed in addenda (see line 525). Buyer should review any plans for development or use changes to determine what issues should be addressed in these contingencies.

[x] **PROPOSED USE CONTINGENCIES:** Buyer is purchasing the Property for the purpose of: Multi Family units w/ a minimum of 40 units and a maximum of 56 units.

[insert proposed use and type and size of building, if applicable; e.g. three bedroom single family home]. The optional provisions checked on lines 314-345 shall be deemed satisfied unless Buyer, within 180 days of acceptance, delivers written notice to Seller specifying those items which cannot be satisfied and written evidence substantiating why each specific item included in Buyer's notice cannot be satisfied. Upon delivery of Buyer's notice, this Offer shall be null and void. Seller agrees to cooperate with Buyer as necessary to satisfy the contingencies checked at lines 314-350.

[x] **ZONING CLASSIFICATION CONFIRMATION:** This Offer is contingent upon Buyer obtaining, at (~~Buyer's~~) (Seller's) STRIKE ONE ("Buyer's" if neither is stricken) expense, verification that the Property is zoned Multi Family by July 15, 2017 and that the Property's zoning allows the Buyer's proposed use described at lines 306-308.

[x] **SUBSOILS:** This offer is contingent upon Buyer obtaining, at (Buyer's) (~~Seller's~~) STRIKE ONE ("Buyer's if neither is stricken) expense, written evidence from a qualified soils expert that the Property is free of any subsoil condition which would make the proposed use described at lines 306-308 impossible or significantly increase the costs of such development.

[N/A] **PRIVATE ONSITE WASTEWATER TREATMENT SYSTEM (POWTS) SUITABILITY:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) STRIKE ONE ("Buyer's" if neither is stricken) expense, written evidence from a certified soils tester that (a) the soils at the Property locations selected by Buyer, and (b) all other conditions that must be approved, meet the legal requirements in effect on the date of this Offer to obtain a permit for a POWTS for use of the Property as stated on lines 306-308. The POWTS (septic system) allowed by the written evidence must be one of the following POWTS that is approved by the State for use with the type of property identified at lines 306-308 CHECK ALL THAT APPLY: ☐ conventional in-ground; ☐ mound; ☐ at grade; ☐ in-ground pressure distribution; ☐ holding tank; ☐ other: ______.

[x] **EASEMENTS AND RESTRICTIONS:** This Offer is contingent upon Buyer obtaining, at (~~Buyer's~~) (Seller's) STRIKE ONE ("Buyer's" if neither is stricken) expense, copies of all public and private easements, covenants and restrictions affecting the Property and a written determination by a qualified independent third party that none of these prohibit or significantly delay or increase the costs of the proposed use or development identified at lines 306-308.

[x] **APPROVALS:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (~~Seller's~~) STRIKE ONE ("Buyer's" if neither is stricken) expense, permits, approvals and licenses, as appropriate, or the final discretionary action by the granting authority prior to the issuance of such permits, approvals and licenses, for the following items related to Buyer's proposed use: See lines 526 to 534.

[x] **UTILITIES:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (~~Seller's~~) STRIKE ONE ("Buyer's" if neither is stricken) expense, written verification of the following utility connections at the listed locations (e.g., on the Property, at the lot line, across the street, etc.) CHECK AND COMPLETE AS APPLICABLE: ☒ electricity Within R.O.W. ; ☒ gas Within R.O.W. ; ☒ sewer Within R.O.W. ; ☒ water Within R.O.W. ; ☒ telephone Within R.O.W. ; ☒ cable Within R.O.W. ; ☐ other ______.

[N/A] **ACCESS TO PROPERTY:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) STRIKE ONE ("Buyer's" if neither is stricken) expense, written verification that there is legal vehicular access to the Property from public roads.

[x] **LAND USE APPROVAL:** This Offer is contingent upon Buyer obtaining, at (Buyer's) (~~Seller's~~) STRIKE ONE ("Buyer's" if neither is stricken) expense, a ☐ rezoning; ☐ conditional use permit; ☐ license; ☐ variance; ☒ building permit; ☒ occupancy permit; ☒ other Any required state approvals. CHECK ALL THAT APPLY, and delivering written notice to Seller if the item cannot be obtained, all within 500 days of acceptance for the Property for its proposed use described at lines 306-308.

[x] **MAP OF THE PROPERTY:** This Offer is contingent upon (~~Buyer obtaining~~) (Seller providing) STRIKE ONE ("Seller providing" if neither is stricken) a Map of the Property dated subsequent to the date of acceptance of this Offer prepared by a registered land surveyor, within 45 days of acceptance, at (~~Buyer's~~) (Seller's) STRIKE ONE ("Seller's" if neither is stricken) expense. The map shall show minimum of 8.25 acres, maximum of N/A acres, the legal description of the Property, the Property's boundaries and dimensions, visible encroachments upon the Property, the location of improvements, if any, and: any easements. Final property lines to be mutually agreed upon by both parties. [STRIKE AND COMPLETE AS APPLICABLE] Additional map features which may be added include, but are not limited to: staking of all corners of the Property; identifying dedicated and apparent streets; lot dimensions; total acreage or square footage; easements or rights-of-way. **CAUTION: Consider the cost and the need for map features before selecting them. Also consider the time required to obtain the map when setting the deadline.** This contingency shall be deemed satisfied unless Buyer, within five days of the earlier of: (1) Buyer's receipt of the map; or (2) the deadline for delivery of said map, delivers to Seller a copy of the map and a written notice which identifies: (1) the significant encroachment; (2) information materially inconsistent with prior representations; or (3) failure to meet requirements stated within this contingency. Upon delivery of Buyer's notice, this Offer shall be null and void.

PROPERTY DIMENSIONS AND SURVEYS Buyer acknowledges that any land dimensions, total square footage, acreage figures, or allocation of acreage information, provided to Buyer by Seller or by a broker, may be approximate because of rounding, formulas used or other reasons, unless verified by survey or other means.

CAUTION: Buyer should verify land dimensions, total square footage/acreage figures and allocation of acreage information if material to Buyer's decision to purchase.

EARNEST MONEY

■ HELD BY: Unless otherwise agreed, earnest money shall be paid to and held in the trust account of the listing broker (Buyer's agent if Property is not listed or Seller's account if no broker is involved), until applied to the purchase price or otherwise disbursed as provided in the Offer.

CAUTION: Should persons other than a broker hold earnest money, an escrow agreement should be drafted by the Parties or an attorney. If someone other than Buyer makes payment of earnest money, consider a special disbursement agreement.

■ DISBURSEMENT: If negotiations do not result in an accepted offer, the earnest money shall be promptly disbursed (after clearance from payor's depository institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall be disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according to a written disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been delivered to broker within 60 days after the date set for closing, broker may disburse the earnest money: (1) as directed by an attorney who has reviewed the transaction and does not represent Buyer or Seller; (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order; or (4) any other disbursement required or allowed by law. Broker may retain legal services to direct disbursement per (1) or to file an interpleader action per (2) and broker may deduct from the earnest money any costs and reasonable attorneys fees, not to exceed $250, prior to disbursement.

■ LEGAL RIGHTS/ACTION: Broker's disbursement of earnest money does not determine the legal rights of the Parties in relation to this Offer. Buyer's or Seller's legal right to earnest money cannot be determined by broker. At least 30 days prior to disbursement per (1) or (4) above, broker shall send Buyer and Seller notice of the disbursement by certified mail. If Buyer or Seller disagree with broker's proposed disbursement, a lawsuit may be filed to obtain a court order regarding disbursement. Small Claims Court has jurisdiction over all earnest money disputes arising out of the sale of residential property with 1-4 dwelling units and certain other earnest money disputes. Buyer and Seller should consider consulting attorneys regarding their legal rights under this Offer in case of a dispute. Both Parties agree to hold the broker harmless from any liability for good faith disbursement of earnest money in accordance with this Offer or applicable Department of Regulation and Licensing regulations concerning earnest money. See Wis. Admin. Code Ch. RL 18.

DISTRIBUTION OF INFORMATION Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of the Offer to Buyer's lender, appraisers, title insurance companies and any other settlement service providers for the transaction as defined by the Real Estate Settlement Procedures Act (RESPA); (ii) report sales and financing concession data to multiple listing service sold databases; and (iii) provide active listing, pending sale, closed sale and financing concession information and data, and related information regarding seller contributions, incentives or assistance, and third party gifts, to appraisers researching comparable sales, market conditions and listings, upon inquiry.

NOTICE ABOUT SEX OFFENDER REGISTRY You may obtain information about the sex offender registry and persons registered with the registry by contacting the Wisconsin Department of Corrections on the Internet at http://www.widocoffenders.org or by telephone at (608) 240-5830.

N/A **SECONDARY OFFER:** This Offer is secondary to a prior accepted offer. This Offer shall become primary upon delivery of written notice to Buyer that this Offer is primary. Unless otherwise provided, Seller is not obligated to give Buyer notice prior to any deadline, nor is any particular secondary buyer given the right to be made primary ahead of other secondary buyers. Buyer may declare this Offer null and void by delivering written notice of withdrawal to Seller prior to delivery of Seller's notice that this Offer is primary. Buyer may not deliver notice of withdrawal earlier than ______ days after acceptance of this Offer. All other Offer deadlines which are run from acceptance shall run from the time this Offer becomes primary.

TIME IS OF THE ESSENCE "Time is of the Essence" as to: (1) earnest money payment(s); (2) binding acceptance; (3) occupancy; (4) date of closing; (5) contingency Deadlines STRIKE AS APPLICABLE and all other dates and Deadlines in this Offer except: N/A.
If "Time is of the Essence" applies to a date or Deadline, failure to perform by the exact date or Deadline is a breach of contract. If "Time is of the Essence" does not apply to a date or Deadline, then performance within a reasonable time of the date or Deadline is allowed before a breach occurs.

TITLE EVIDENCE

■ CONVEYANCE OF TITLE: **Upon payment of the purchase price, Seller shall convey the Property by warranty deed (or trustee's deed if Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as provided herein),** free and clear of all liens and encumbrances, except: municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility and municipal services, recorded building and use restrictions and covenants, present uses of the Property in violation of the foregoing disclosed in Seller's disclosure report and in this Offer, general taxes levied in the year of closing and Buyer shall pay for the recording of documents, any fees associated with drafting a warranty deed, and pay for the owners title policy in order to obtain the property through warranty deed. Seller to pay Wisconsin Real Estate Transfer Fee.
which constitutes merchantable title for purposes of this transaction. Seller shall complete and execute the documents necessary to record the conveyance ~~at Seller's cost~~ and pay the Wisconsin Real Estate Transfer Fee.

■ TITLE EVIDENCE: Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the purchase price on a current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. ~~Seller shall pay all costs of providing title evidence to Buyer.~~ Buyer shall pay all costs of providing title evidence required by Buyer's lender.

■ GAP ENDORSEMENT: Seller shall provide a "gap" endorsement or equivalent gap coverage at (~~Seller's~~) (Buyer's) STRIKE ONE ("Seller's" if neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded after the effective date of the title insurance commitment and before the deed is recorded, subject to the title insurance policy exclusions and exceptions, provided the title company will issue the endorsement. If a gap endorsement or equivalent gap coverage is not available, Buyer may give written notice that title is not acceptable for closing (see lines 442-449).

■ PROVISION OF MERCHANTABLE TITLE: For purposes of closing, title evidence shall be acceptable if the required title insurance commitment is delivered to Buyer's attorney or Buyer not more than 180 days after acceptance ("15" if left blank), showing title to the Property as of a date no more than 15 days before delivery of such title evidence to be merchantable per lines 418-427, subject only to liens which will be paid out of the proceeds of closing and standard title insurance requirements and exceptions, as appropriate.

■ TITLE NOT ACCEPTABLE FOR CLOSING: If title is not acceptable for closing, Buyer shall notify Seller in writing of objections to title within 15 days ("15" if left blank) after delivery of the title commitment to Buyer or Buyer's attorney. In such event, Seller shall have a reasonable time, but not exceeding 5 days ("5" if left blank) from Buyer's delivery of the notice stating title objections, to deliver notice to Buyer stating Seller's election to remove the objections by the time set for closing. In the event that Seller is unable to remove said objections, Buyer may deliver to Seller written notice waiving the objections, and the time for closing shall be extended accordingly. If Buyer does not waive the objections, Buyer shall deliver written notice of termination and this Offer shall be null and void. Providing title evidence acceptable for closing does not extinguish Seller's obligations to give merchantable title to Buyer.

■ SPECIAL ASSESSMENTS: Special assessments, if any, levied or for work actually commenced prior to the date of this Offer shall be paid by Seller no later than closing. All other special assessments shall be paid by Buyer.
CAUTION: Consider a special agreement if area assessments, property owners association assessments, special charges for current services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are one-time charges or ongoing use fees for public improvements (other than those resulting in special assessments) relating to curb, gutter, street, sidewalk, municipal water, sanitary and storm water and storm sewer (including all sewer mains and hook-up/connection and interceptor charges), parks, street lighting and street trees, and impact fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(f).

ADDITIONAL PROVISIONS/CONTINGENCIES Property being purchased is the Eastern most 8.25 Acres of parcels 2012895 and 2012896 as identified on Exhibit A.

Buyer owns a subsidiary company that is a licensed Real Estate Business entity in the State of Wisconsin.

DEFAULT Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and conditions of this Offer. A material failure to perform any obligation under this Offer is a default which may subject the defaulting party to liability for damages or other legal remedies.

If Buyer defaults, Seller may:

(1) sue for specific performance and request the earnest money as partial payment of the purchase price; or

(2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for actual damages.

If Seller defaults, Buyer may:

(1) sue for specific performance; or

(2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

In addition, the Parties may seek any other remedies available in law or equity.

The Parties understand that the availability of any judicial remedy will depend upon the circumstances of the situation and the discretion of the courts. If either Party defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of the remedies outlined above. By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes covered by the arbitration agreement.

NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES SHOULD READ THIS DOCUMENT CAREFULLY. BROKERS MAY PROVIDE A GENERAL EXPLANATION OF THE PROVISIONS OF THE OFFER BUT ARE PROHIBITED BY LAW FROM GIVING ADVICE OR OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR HOW TITLE SHOULD BE TAKEN AT CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.

ENTIRE CONTRACT This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller regarding the transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds and inures to the benefit of the Parties to this Offer and their successors in interest.

INSPECTIONS AND TESTING Buyer may only conduct inspections or tests if specific contingencies are included as a part of this Offer. An "inspection" is defined as an observation of the Property which does not include an appraisal or testing of the Property, other than testing for leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel source, which are hereby authorized. A "test" is defined as the taking of samples of materials such as soils, water, air or building materials from the Property and the laboratory or other analysis of these materials. Seller agrees to allow Buyer's inspectors, testers and appraisers reasonable access to the Property upon advance notice, if necessary to satisfy the contingencies in this Offer. Buyer and licensees may be present at all inspections and testing. Except as otherwise provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.

NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of the test, (e.g., to determine if environmental contamination is present), any limitations on Buyer's testing and any other material terms of the contingency.

Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed unless otherwise agreed to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to Seller. Seller acknowledges that certain inspections or tests may detect environmental pollution which may be required to be reported to the Wisconsin Department of Natural Resources.

[N/A] **INSPECTION CONTINGENCY:** This contingency only authorizes inspections, not testing (see lines 488-502). This Offer is contingent upon a qualified independent inspector(s) conducting an inspection(s), of the Property which discloses no Defects. This Offer is further contingent upon a qualified independent inspector or independent qualified third party performing an inspection of N/A ______ (list any Property feature(s) to be separately inspected, e.g., dumpsite, etc.) which discloses no Defects. Buyer shall order the inspection(s) and be responsible for all costs of inspection(s). Buyer may have follow-up inspections recommended in a written report resulting from an authorized inspection performed provided they occur prior to the deadline specified at line 513. Inspection(s) shall be performed by a qualified independent inspector or independent qualified third party.

CAUTION: Buyer should provide sufficient time for the primary inspection and/or any specialized inspection(s), as well as any follow-up inspection(s).

This contingency shall be deemed satisfied unless Buyer, within ____ days of acceptance, delivers to Seller a copy of the written inspection report(s) and a written notice listing the Defect(s) identified in those report(s) to which Buyer objects (Notice of Defects).

CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.

For the purposes of this contingency, Defects (see lines 287-289) do not include conditions the nature and extent of which the Buyer had actual knowledge or written notice before signing this Offer.

■ **RIGHT TO CURE:** Seller (shall)(~~shall not~~) [STRIKE ONE] ("shall" if neither is stricken) have a right to cure the Defects. If Seller has the right to cure, Seller may satisfy this contingency by: (1) delivering written notice to Buyer within 10 days of Buyer's delivery of the Notice of Defects stating Seller's election to cure Defects, (2) curing the Defects in a good and workmanlike manner and (3) delivering to Buyer a written report detailing the work done within 3 days prior to closing. This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written inspection report(s) and: (1) Seller does not have a right to cure or (2) Seller has a right to cure but: (a) Seller delivers written notice that Seller will not cure or (b) Seller does not timely deliver the written notice of election to cure.

[x] **ADDENDA:** The attached Exhibit A, Addendum W is/are made part of this Offer.

[ADDITIONAL PROVISIONS/CONTINGENCIES] This offer is contingent upon obtaining a signed Developers agreement by both parties on or before August 15, 2017 that includes; Buy back provision where Seller may repurchase property at original sale price if proposed construction does not start within 36 months of closing, Seller agrees to install and pay for a Bike/Pedestrian trail as shown on Exhibit A. Seller agrees to rezone Multi family by July 15, 2017 and pay for any costs associated with rezoning. Based on 8.25 acres w/ minimum 40 units and maximum 56 units constructed in 4 and/or 8 unit multi family buildings with attached garages. Developer is responsible for all costs, except bike/pedestrian trail, including sewer and water laterals, street trees, and storm water management.

This Offer was drafted by [Licensee and Firm] Scott Wessel/SC Swiderski Land Company LLC

______ on June 8, 2017 .

(x) [signature] 6/09/17

Buyer's Signature ▲ Print Name Here ▶ S.C. Swiderski, LLC Date ▲

(x) ______

Buyer's Signature ▲ Print Name Here ▶ Date ▲

[EARNEST MONEY RECEIPT] Broker acknowledges receipt of earnest money as per line 10 of the above Offer.

N/A Broker (By) ______

SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS OFFER SURVIVE CLOSING AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE PROPERTY ON THE TERMS AND CONDITIONS AS SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS OFFER.

(x) ______

Seller's Signature ▲ Print Name Here ▶ Date ▲

(x) ______

Seller's Signature ▲ Print Name Here ▶ Date ▲

This Offer was presented to Seller by [Licensee and Firm] ______

______ on ______ at ______ a.m./p.m.

This Offer is rejected ______ ______ This Offer is countered [See attached counter] ______ ______

Seller Initials ▲ Date ▲ Seller Initials ▲ Date ▲

EXHIBIT A

THE EAST 595 FEET OF LOT 303 LYING SOUGH OF PIERCE AVE AND THE EXTENSION THERE OF AND THE EAST 595 FEET OF THE NORTH 361 FEET OF LOT 304 OF THE ASSESSOR'S PLAT OF THE CITY OF ANTIGO LCATED IN THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 19 TOWNSHIP 31 NORTH RANGE 11 EAST OF THE CITY OF ANTIGO, ALSO KNOWN AS PART OF PARCELS 201-2895 (1520 HOGAN ST) AND 201-2896 (1410 HOGAN ST)

SHEET 1	PROPOSED SWIDERSKI PROPERTY	DATE: 5/1/2017

ORDINANCE NO. : 1285B

An Ordinance Amending Section 2-332 of the Municipal Code of the City of Antigo relating to the confidentiality of information about income and expenses requested by the Assessor in property assessment matters in the City of Antigo.

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

Section l. Section 2-332 is amended to read as follows:

The assessor shall perform all duties required of such office as provided by law and such other duties as are requested to be executed by such person by the common council from time to time. **Whenever the Assessor, in the performance of the Assessor's duties, requests or obtains income and expense information that is provided to the Assessor it shall be held by the Assessor on a confidential basis. However, the information may be revealed to and used by persons in the discharging of duties imposed by law, in the discharge of duties imposed by office (including, but not limited to, use by the Assessor in performance of official duties of the Assessor's office and use by the Board of Review in performance of its official duties), or pursuant to order of a court. Income and expense information provided to the Assessor under Section 70.47(7)(af), Wis. Stats., unless a court determines that it is inaccurate, is not subject to the right of inspection and copying under Section 19.35(1), Wis. Stats.**

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

ADOPTED: ______________________________________, 2017.

APPROVED: ______________________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO. : 1286B

An Ordinance Amending Sections 38-400 through 38-408 of the Municipal Code of the City of Antigo.

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

Section l. Section 38-401 (a) shall be amended to read as follows:

(a) *Abandonment of vehicles prohibited.* No person shall leave unattended any motor vehicle, trailer, semitrailer or mobile home on any public street or highway or private or public property in the city for such time and under such circumstances as to cause the vehicle to reasonably appear to have been abandoned. Vehicles unlawfully on any street for more than 48 hours may be ticketed and towed. Vehicles abandoned on private property will be towed immediately.

Section 2. Section 38-403 (c) shall be amended to read as follows:

(c) *Storage and reclamation.* Any abandoned vehicle is determined by the chief of police or his/her designee to be abandoned shall be retained on-site or in impound storage for a period of 14 days after certified mail notice, as provided in this section, has been sent to the titled owner in this state and/or secured party of record with the state motor vehicle division. However, if the Chief of Police or his/her designee determines an abandoned vehicle to have a value of less than $500.00 or that the cost of towing and storage charges for impoundment will exceed the value of the vehicle, it may be junked or sold by direct sale to a licensed salvage dealer fourteen (14) days after certified mail notice, as provided in this section, has been sent to the titled owner in this state or secured party of record with the state motor vehicle division, provided that it is first determined that the vehicle is not reported stolen or wanted for evidence or other reason. Any such vehicle which may be lawfully reclaimed may be released upon the payment of all accrued charges, including towing, storage and notice charges and upon presentation of the vehicle title or other satisfactory evidence to the chief of police or his/her designee to prove an ownership or secured party interest in such vehicle. The daily impound storage fee may be periodically updated by Council action as found in Chapter 1 Section 1-22 Fee Schedule.

Section 3. Section 38-403 (d)(4) shall be amended to read as follows:

(4) If the vehicle is not wanted for evidence or other reason, the vehicle may be reclaimed upon the payment of all accrued charges, including towing, storage and notice charges, within 14 days of the date of notice; and

Section 4. Section 38-405. – Report of sale of disposal shall be amended to read as follows:

Within five days after the direct sale or disposal of a vehicle as provided for in this article, the chief of police or his/her designee shall advise the state department of transportation, division of motor vehicles, of such sale or disposal on a form supplied by such division. A copy of the form shall be given to the purchaser of the vehicle enabling the purchaser to obtain a regular certificate of title for the vehicle. The purchaser shall have ten days to remove the vehicle from the storage area, but shall pay the established daily impound storage fee (Chapter 1, Section 1-22) established by the city for each day the vehicle remains in storage after the second business day subsequent to the sale date. Ten days after the sale the purchaser shall forfeit all interest in the vehicle, and the vehicle shall be deemed to be abandoned and may be sold again. Any listing of vehicles to be sold by the city shall be made available to any interested person who or organization which makes a written request for such list to the police department. The police department may charge a reasonable fee for the list.

(Code 1999, § 10-5-5)

Section 5. Section 38-408 (d)(1) shall be amended to read as follows:

(1) Whenever the Building Inspector/Zoning Administrator or his/her designee shall find any vehicles, vehicles parts or tires or appliances, as described in this section, placed or stored in the open upon private property within the city, they shall notify the owner of the property on which such vehicle or appliance is stored of the violation of this section. If such vehicle, part thereof or appliance is not removed within five days, the Chief of Police or his/her designee may cause to be issued a citation to the property owner or tenant of the property upon which the vehicle or appliance is stored.

Section 6. Section 38-408 (d)(2) shall be amended to read as follows:

(2) If such vehicle or appliance is not removed within 7 days after disposal of the citation by the court, the Chief of Police or his/her designee shall cause the vehicle or appliance to be disposed of following a period of 14 days after notice has been provided to the titled owner and/or secured party of record. Any cost incurred in the removal and sale of the vehicle or appliance shall be recovered from the owner. However, if the owner of the vehicle or appliance cannot readily be found, the cost of such removal shall be charged to the property from which it is removed, which charges shall be entered as a special charge on the tax roll.

Section 7. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ____________________________________, 2017.

APPROVED: ___________________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

PLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE

Sec. 66.058 W. S.

Ordinance No. ____________________ Treasurer's Receipt No. 00373247

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 LLC

Address and residence 1601 W. 10th Avenue Antigo, WI 54490

Name of Owner of Camp Site St Charles Place MHC LLC

Address and residence of Owner 1510 Hajec Lane Mosinee, WI 54455

Legal Description of Camp Site ____________________

Maximum 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 5/08 ~~19~~ 20 2017

(Signed) [signature] Applicant

[signature] Applicant

Telephone 715-452-2475

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 premises upon which application is being made for a Mobile Home (House Trailer) Camp license and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.

Subscribed and sworn to before me

this __________ day of ______________ 19 ____ ____________________ Owner

____________________ Owner

[No]tary Public, ____________________ County, Wis.

Effective

PLICATION FOR MOBILE HOME (HOUSE TRAILER) CAMP LICENSE

Sec. 66.058 W. S.

Ordinance No. ______ Treasurer's Receipt No. 00373439

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. and Sherry B. Light

Address and residence ______

Name of Owner of Camp Site Same

Address and residence of Owner ~~506 FORREST AVE. #39~~

Legal Description of Camp Site Forest Ave 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 5-9-17 ~~19~~ 2017

(Signed) Thomas A. Light Applicant

______ Applicant

Telephone 414-397-3385

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 and that (I) (we) have authorized said applicant to construct and/or maintain a Mobile Home (House Trailer) Camp thereon and to make the foregoing application.

Subscribed and sworn to before me

this ______ day of ______ 19 ____ ______ Owner

______ Owner

Notary Public, ______ County, Wis.

RECEIVED
MAY 12 2017
CITY OF ANTIGO

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

Keith Diers
Owner Name **(as listed on Seller's Permit)**

Agent Name (if corporation)

Smitty's LLC
Business Name

Office Use Only	
Date	5/30/17
Amount	$ 26.00
By	JH

827 5th Ave Antigo, WI 54409
Business Address

Business Mailing Address (if different)

715-627-7258
Business Phone Number

NA
Agent Home Phone Number

****

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

****

PUBLICATION FEE PAYABLE BY: UPON RECEIPT OF APPLICATION **$26.00**

****

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

****

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

****

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

****

Cigarette $ 25.00
(Must include completed *Application for Cigarette and Tobacco Products License*)

Amount Device ($10.00 per machine – minimum fee $25.00) 150 ✓
Number of machines 15

Dance Hall (required if juke box or live music on premises) $ 20.00 ✓
(Must include signed dance hall agreement)

TOTAL DUE ***(be sure to include $26.00 publication fee)*** $ 571.00

INTOXICATING LIQUOR, FERMENTED MALT BEVERAGE AND WINE APPLICANTS:

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

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

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

APPLICANT SIGNATURE [signature]

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning June 15th 20 17 ;
ending June 30th 20 17

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

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

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

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

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

	Title	Name	Home Address	Post Office & Zip Code
President/Member	Member	Keith Diers	N9785 US Hwy 45	Birnamwood, 54414
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent ▶				
Directors/Managers				

3. Trade Name ▶ _____ Business Phone Number 715-627-7258
4. Address of Premises ▶ 827 5th Ave Post Office & Zip Code ▶ Antigo 54409
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? .... ☒ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? .... ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? .... ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state WI and date 5/9/17 of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? .... ☐ Yes ☒ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? .... ☐ Yes ☒ No
   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) BOTH LEVELS of 827 5TH AVE AND OUTER DECK/BUILDING/PARKING LOT
10. Legal description (omit if street address is given above): _____
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? .... ☒ Yes ☐ No
    (b) If yes, under what name was license issued? _____
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5d) before beginning business? [phone 1-800-937-8864] .... ☒ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] .... ☒ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? .. ☒ Yes ☐ No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 30th day of May, 20 17

Jamie L. Hessel
(Clerk/Notary Public)

My commission expires 10/22/18

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

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

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 5/30/17	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

I Marlena Schisel relinquish the liquor license on 827 5th Ave to Keith Diers.

Marlena Schisel
6-6-17
Schizmar's LLC

Antigo
"Antigo Area on the go"

To:	Mayor and City Council
From:	Julie Zack, Administration & Clerical Assistant
Date:	June 14, 2017
Re:	Approving Street Use Permit for the Antigo High School Student Council Homecoming Parade on September 22, 2017

The Antigo High School Student Council representative, Mike Werdeo, has requested a street closure of 5th Avenue from Field Street to Elm Street on Friday, September 22, 2017 from 4:00 p.m. to 5:00 p.m. for the annual Homecoming Parade.

Waiver Request Application Form

Event, Parade, Insurance, Shelter or Street Use

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

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

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

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

Antigo High School Student Council / Michael Weideo

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

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

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

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

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

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

3. **Name of Event:** AHS Homecoming Parade

4. **Description of Event** (please attach an additional sheet if necessary):
Homecoming Parade.

5. **How event is benefitting the community** (are funds being reinvested into the community...etc):
Building community + school relationships

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

Signature of applicant (I agree the above information is accurate and correct to the best of my knowledge):

Michael E Weideo   **Date:** 6-6-17

For Office Use Only:

FPL: Submitted______	PCR Submitted:______	Council Submitted: ______
FPL: Approved______	PCR Approved: ______	Council Approved: ______

Antigo
Antigo Area on the go

APPLICATION FEE
$25.00

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

DATE OF APPLICATION: 6-6-17 AGENT NAME: Michael Werdeo / Tom Zamzow
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 1900 W. 10th Ave Antigo STATE: WI ZIP: 54409

EMAIL: mwerdeo@antigoschools.org

PHONE#: 715-623-7611 WORK/CELL NUMBER#: 715-350-1871

SPONSORING ORGANIZATION: Antigo High School Student Council

ORGANIZATION'S EXECUTIVE OFFICER: Michael Werdeo PHONE: 715-623-7611 Ext 2412

EVENT DATE(S): 9-22-17 START TIME: 4:00 AM PM END TIME: 5:00 AM PM

NAME OF EVENT: AHS Homecoming Parade

REASON FOR EVENT: "

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

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 1000

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

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

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: 20

ASSEMBLY POINT St. John Church 415 6th Ave DISBANDING POINT West Elem.

PARADE/WALK/RUN ROUTE:

St. John → Fulton St. → 5th Ave → Elm St.

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: ______

STREET USE/CLOSURE

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

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

THE ______ (NUMBER) HUNDRED BLOCK(S) OF ______ (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: ______

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

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

RULES & REGULATIONS

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

REQUESTED CITY SERVICES

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

☒ TRAFFIC CONTROL

☐ BARRICADES

☐ TRASH BARRELS

☐ EMS SERVICES ON SITE

☒ OTHER; PLEASE LIST: Police escort

POLICE: 715.627.6411
FIRE / AMBULANCE DEPARTMENT: 715.623.3633 ext 142

PUBLIC WORKS: 715.623.4754
PARKS: 715.623.3633 ext 131

CITY OF ANTIGO INSURANCE REQUIREMENTS

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

NAME OF YOUR LIABILITY INSURANCE CARRIER Community Insurance Corporation

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

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

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

APPLICANT'S SIGNATURE Michael E. Werder DATE 6-6-17

May 23, 2017

Antigo Common Council:

I am interested in serving the city of Antigo as the 9th Ward alderman. Please consider my name at the proper time. Thank you.

Scott M. Henricks

213 Mary St.
Antigo, WI. 54409

June 7, 2017

City of Antigo,

I hereby resign from 6th Ward Alderman to the city council due to the sale of my home and relocating.

as of June 30th

Duncan J Turney

Accounts Payable

Voucher Register

User: kmeyer
Printed: 06/09/2017 - 7:45AM

"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1928	CITYOFA1 City of Antigo	225-620-62001-59870	WellFit Beck,Busse,Duley,Finn,Husnic	April	5/16/2017		5/16/2017	204.00	1,928
1929	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	417-7131	5/16/2017		5/16/2017	272.55	1,929
1930	SCHENCKB Schenck Business Solutions	225-620-62001-52280	Forms 1094C & 1095C	SC10139021	5/16/2017		5/16/2017	1,523.64	1,930
1931	CITYOFA1 City of Antigo	225-620-62001-59870	Beck Duley Finn Husnick	May WellFit	6/8/2017		6/8/2017	136.00	1,931
1932	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1850580	6/8/2017		6/8/2017	87.40	1,932
1933	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	517-8135	6/8/2017		6/8/2017	272.55	1,933
3512	LANGCTYR Langlade Cty Register of Deeds	240-620-62001-59900	Parcel 201-0405 - Lenz	Rehabilitation	5/18/2017		5/18/2017	30.00	3,512
3512	LANGCTYR Langlade Cty Register of Deeds	240-620-62001-59900	Parcel 201-1578 - Curran	Rehabilitation	5/18/2017		5/18/2017	30.00	3,512
3513	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	Admin Fees	R15	5/18/2017		5/18/2017	1,553.87	3,513
3514	SPRANGRO Robin Sprangers	240-620-62001-59900	Rehabilitation - Schreiber	HO #10	5/18/2017		5/18/2017	28,835.00	3,514
3515	SPRANGRO Robin Sprangers	240-620-62001-59900	Rehabilitation - Schreiber	HO#10	5/18/2017		5/18/2017	1,750.00	3,515
65533	RUEKERTM Ruekert-Mielke Inc	100-510-51450-52390	Professional Fees	118512	5/7/2017		5/4/2017	75.50	65,533
65557	ANTIGOWA Antigo Water & Sewer	285-620-62001-52190	Public Library	4948-001	5/9/2017		5/9/2017	254.78	65,557
65558	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081	5/9/2017		5/9/2017	120.99	65,558
65558	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081	5/9/2017		5/9/2017	100.00	65,558

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65559	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	67110	5/9/2017		5/9/2017	255.84	65,559
65560	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	5/9/2017		5/9/2017	49.83	65,560
65561	H&SPROSY H&S Protection Systems Inc	610-620-62001-57050	Purchase & Install of Video Surv Syste	228153	5/9/2017		5/9/2017	4,700.00	65,561
65562	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	5/9/2017		5/9/2017	1,454.74	65,562
65563	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	Street Shop - Main	1159-004	5/11/2017		5/11/2017	606.49	65,563
65563	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Lake Park Shelter	1159-022	5/11/2017		5/11/2017	75.41	65,563
65563	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Robins Roost	1159-024	5/11/2017		5/11/2017	18.44	65,563
65563	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	5/11/2017		5/11/2017	26.95	65,563
65563	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	City Park Shelter	1159-007	5/11/2017		5/11/2017	24.49	65,563
65563	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson St Shelter	1159-031	5/11/2017		5/11/2017	45.26	65,563
65563	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	5/11/2017		5/11/2017	9.06	65,563
65563	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	5/11/2017		5/11/2017	139.99	65,563
65563	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	Park Dept Shop	1159-025	5/11/2017		5/11/2017	73.15	65,563
65563	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	5/11/2017		5/11/2017	52.80	65,563
65563	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	Hudson St Campground	1159-010	5/11/2017		5/11/2017	167.04	65,563
65563	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop - Water	1159-005	5/11/2017		5/11/2017	641.77	65,563
65564	BRINKCHA Donald Brinkmeier	100-530-53120-53160	Mileage - Pick Up Sonar	Reimbursment	5/11/2017		5/11/2017	206.28	65,564
65565	CARDMEMB Cardmember Service	100-000-00000-13120	Gas for Squad - Duley	Jetz Milwaukee	5/11/2017		5/11/2017	34.00	65,565
65565	CARDMEMB Cardmember Service	100-000-00000-13120	For Hoppy after Prom Shooting - Duley	LifeLoc	5/11/2017		5/11/2017	107.88	65,565

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65565	CARDMEMB Cardmember Service	100-510-51110-53100	Name Plates - Matucheski	MasterMark	5/11/2017		5/11/2017	24.80	65,565
65565	CARDMEMB Cardmember Service	100-510-51110-53260	Darling Funeral Matucheski	Hickey Floral	5/11/2017		5/11/2017	93.62	65,565
65565	CARDMEMB Cardmember Service	100-510-51110-53260	Admin Professional Day Brandt	El Tequila	5/11/2017		5/11/2017	239.68	65,565
65565	CARDMEMB Cardmember Service	100-510-51410-51650	Business Lunch Brandt	Dixie Lunch	5/11/2017		5/11/2017	21.77	65,565
65565	CARDMEMB Cardmember Service	100-510-51410-51650	County Breakfast Brandt	Farmers Home	5/11/2017		5/11/2017	46.30	65,565
65565	CARDMEMB Cardmember Service	100-510-51420-53160	Course Registration - Matucheski	The Nat Allianc	5/11/2017		5/11/2017	430.00	65,565
65565	CARDMEMB Cardmember Service	100-510-51450-53160	Training Hotel Pike	ChulaVista	5/11/2017		5/11/2017	82.00	65,565
65565	CARDMEMB Cardmember Service	100-510-51450-53160	Training Registration Pike	GIPAW	5/11/2017		5/11/2017	100.00	65,565
65565	CARDMEMB Cardmember Service	100-510-51450-53220	Desktop Memory Module Pike	Amazon	5/11/2017		5/11/2017	32.00	65,565
65565	CARDMEMB Cardmember Service	100-510-51450-53220	Power Supply Pike	Amazon	5/11/2017		5/11/2017	34.48	65,565
65565	CARDMEMB Cardmember Service	100-510-51530-53170	Board of Review Training Brettingen -	WMCA	5/11/2017		5/11/2017	15.00	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-51610	Drug Phone Duley	Walmart	5/11/2017		5/11/2017	47.43	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-51610	Master Lock Kolpack	Sentry Safe	5/11/2017		5/11/2017	30.00	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53090	Keys & Supplies Kolpack	Walmart	5/11/2017		5/11/2017	17.85	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53100	Labels Kolpack	Walmart	5/11/2017		5/11/2017	24.09	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53160	Conference Registration Goeks - Musol	WI of Hom Inv	5/11/2017		5/11/2017	275.00	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Duley	Staybridge	5/11/2017		5/11/2017	180.00	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Duley	Staybridge	5/11/2017		5/11/2017	180.00	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53160	Spring Seminar Duley	WI IAAI	5/11/2017		5/11/2017	200.00	65,565

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65565	CARDMEMB Cardmember Service	100-520-52110-53160	Conference Hotel Husnick Duley	Comfort Inn	5/11/2017		5/11/2017	82.00	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53160	Conference Hotel Husnick Duley	Comfort Inn	5/11/2017		5/11/2017	164.00	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Goeks & Kolpack	Inn on Woodlake	5/11/2017		5/11/2017	-82.00	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Goeks & Kolpack	Inn on Woodlake	5/11/2017		5/11/2017	606.87	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53280	Gas Duley	Summit Lake BP	5/11/2017		5/11/2017	39.56	65,565
65565	CARDMEMB Cardmember Service	100-520-52110-53600	Labels Musolff	Amazon	5/11/2017		5/11/2017	54.62	65,565
65565	CARDMEMB Cardmember Service	100-520-52210-53180	Packages Petroskey	USPS	5/11/2017		5/11/2017	40.80	65,565
65565	CARDMEMB Cardmember Service	100-520-52210-53260	Straps Paint Markers & Rope Petroskey	Fleet Farm	5/11/2017		5/11/2017	17.80	65,565
65565	CARDMEMB Cardmember Service	100-520-52210-53260	Module Kit Vollmar	Precor	5/11/2017		5/11/2017	382.90	65,565
65565	CARDMEMB Cardmember Service	100-520-52210-53260	Camera Bag Vollmar	Walmart	5/11/2017		5/11/2017	16.00	65,565
65565	CARDMEMB Cardmember Service	100-520-52210-53610	Latch Key Items Vollmar	Walmart	5/11/2017		5/11/2017	259.35	65,565
65565	CARDMEMB Cardmember Service	100-530-53120-52280	Postage - Jensen	USPS	5/11/2017		5/11/2017	23.75	65,565
65565	CARDMEMB Cardmember Service	100-530-53240-53300	Ball & Pintle & Mount Piskula	Fleet Farm	5/11/2017		5/11/2017	94.94	65,565
65565	CARDMEMB Cardmember Service	100-530-53310-53260	Shovels, Brooms, Rakes & Handles Pis	Fleet Farm	5/11/2017		5/11/2017	47.78	65,565
65565	CARDMEMB Cardmember Service	100-550-55210-53260	Refresh Moisturizing - Repp	Amazon	5/11/2017		5/11/2017	139.96	65,565
65565	CARDMEMB Cardmember Service	100-550-55310-53100	Surge Protectors - Repp	Walmart	5/11/2017		5/11/2017	24.94	65,565
65565	CARDMEMB Cardmember Service	100-550-55310-53160	Training Hotel - Repp	MetropolisResor	5/11/2017		5/11/2017	218.00	65,565
65565	CARDMEMB Cardmember Service	100-550-55320-53260	Garbage & Food Storage Bags - Repp	Walmart	5/11/2017		5/11/2017	60.27	65,565
65565	CARDMEMB Cardmember Service	100-550-55320-53260	Garbage Bags - Repp	Walmart	5/11/2017		5/11/2017	-7.31	65,565

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65565	CARDMEMB Cardmember Service	100-550-55320-53260	Banners - Repp	ColorBanner	5/11/2017		5/11/2017	114.25	65,565
65565	CARDMEMB Cardmember Service	100-550-55340-53300	Pump, Sealant & Saw Wheel - Repp	Fleet Farm	5/11/2017		5/11/2017	120.83	65,565
65565	CARDMEMB Cardmember Service	100-560-56710-59990	Business Lunch Brandt	Dixie Lunch	5/11/2017		5/11/2017	25.77	65,565
65565	CARDMEMB Cardmember Service	270-620-62001-53160	Conference Smith Vollmar	NonProf Help	5/11/2017		5/11/2017	30.00	65,565
65565	CARDMEMB Cardmember Service	270-620-62001-53160	Conference Vollmar	NonProf Help	5/11/2017		5/11/2017	30.00	65,565
65565	CARDMEMB Cardmember Service	270-620-62001-53160	Conference McKinney Vollmar	NonProf Help	5/11/2017		5/11/2017	30.00	65,565
65565	CARDMEMB Cardmember Service	270-620-62001-53160	Conference McCallister Vollmar	NonProf Help	5/11/2017		5/11/2017	30.00	65,565
65565	CARDMEMB Cardmember Service	270-620-62001-53160	Conference Hayes Vollmar	NonProf Help	5/11/2017		5/11/2017	30.00	65,565
65565	CARDMEMB Cardmember Service	270-620-62001-53260	Module Kit Vollmar	Precor	5/11/2017		5/11/2017	382.90	65,565
65565	CARDMEMB Cardmember Service	270-620-62001-53260	Compass Vollmar	Amazon	5/11/2017		5/11/2017	62.56	65,565
65565	CARDMEMB Cardmember Service	270-620-62001-53260	Garmin & Mount Vollmar	Amazon	5/11/2017		5/11/2017	117.40	65,565
65565	CARDMEMB Cardmember Service	278-620-62001-56020	HotelMotel Subscription - Repp	Search360	5/11/2017		5/11/2017	109.00	65,565
65565	CARDMEMB Cardmember Service	285-620-62001-53710	Samsung Phone & Accessories - Taylor	Hartford	5/11/2017		5/11/2017	117.92	65,565
65565	CARDMEMB Cardmember Service	285-620-62001-53740	DVD - Taylor	PBS	5/11/2017		5/11/2017	21.09	65,565
65565	CARDMEMB Cardmember Service	423-620-62001-53260	EZ Reacher - Repp	Fleet Farm	5/11/2017		5/11/2017	101.94	65,565
65565	CARDMEMB Cardmember Service	613-620-62001-53530	Park Bench - Brinkmeier	A&R Furniture	5/11/2017		5/11/2017	340.00	65,565
65565	CARDMEMB Cardmember Service	850-830-88310-53260	Shovels, Brooms, Rakes & Handles Pis	Fleet Farm	5/11/2017		5/11/2017	47.78	65,565
65565	CARDMEMB Cardmember Service	910-930-96520-53260	Shovels, Brooms, Rakes & Handles Pis	Fleet Farm	5/11/2017		5/11/2017	47.78	65,565
65565	CARDMEMB Cardmember Service	920-930-96510-53260	Shovels, Brooms, Rakes & Handles Pis	Fleet Farm	5/11/2017		5/11/2017	47.78	65,565

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65566	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	157650	5/11/2017		5/11/2017	528.31	65,566
65566	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	253800	5/11/2017		5/11/2017	388.59	65,566
65566	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	21900	5/11/2017		5/11/2017	154.60	65,566
65567	DIECORY Cory Dieck	100-000-00000-24200	Mischarged for Baseball	Refund	5/11/2017		5/11/2017	2.19	65,567
65567	DIECORY Cory Dieck	100-460-00000-46720	Mischarged for Baseball	Refund	5/11/2017		5/11/2017	39.81	65,567
65568	HOPFENAN Andrew Hopfensperger Jr	100-520-52110-53600	Shirt Button	Josies Sew Bizz	5/11/2017		5/11/2017	5.00	65,568
65569	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	June	5/11/2017		5/11/2017	1,818.23	65,569
65570	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5163632-04145	5/11/2017		5/11/2017	716.50	65,570
65571	WIASSEVT WI Association of Emergency Vehicle	100-520-52210-53160	Spring Seminar Hamann	Registration	5/11/2017		5/11/2017	175.00	65,571
65571	WIASSEVT WI Association of Emergency Vehicle	100-520-52210-53160	Spring Seminar St Vincent	Registration	5/11/2017		5/11/2017	175.00	65,571
65572	WIDILHRU WI Dept of Wrkforce Developmnt	100-550-55310-54190	Unemployment Louwsma	692100-0000-4	5/11/2017		5/11/2017	1,222.20	65,572
65573	WMCA WMCA	100-510-51530-53170	Training Tom Bauknecht	Training	5/11/2017		5/11/2017	15.00	65,573
65574	ZIRNGNAT Nathan Zirngible	100-520-52110-53440	Gun Range Expenses	Fleet Farm	5/11/2017		5/11/2017	62.59	65,574
65575	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.05.2017 AFLAC		5/16/2017		5/16/2017	256.61	65,575
65575	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.05.2017 AFLAC		5/16/2017		5/16/2017	125.71	65,575
65575	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.05.2017 AFLAC		5/16/2017		5/16/2017	27.17	65,575
65575	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.05.2017 AFLAC		5/16/2017		5/16/2017	62.08	65,575
65575	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.05.2017 AFLAC		5/16/2017		5/16/2017	1.73	65,575
65576	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Fan		5/16/2017		5/16/2017	1,965.95	65,576

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65576	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Lin		5/16/2017		5/16/2017	647.20	65,576
65576	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Sin;		5/16/2017		5/16/2017	176.90	65,576
65576	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.05.2017 Health Family		5/16/2017		5/16/2017	80.00	65,576
65576	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Lin		5/16/2017		5/16/2017	2.15	65,576
65576	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Fan		5/16/2017		5/16/2017	478.17	65,576
65576	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Lin		5/16/2017		5/16/2017	281.58	65,576
65576	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Sin;		5/16/2017		5/16/2017	32.05	65,576
65576	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.05.2017 Health Single		5/16/2017		5/16/2017	29.85	65,576
65576	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Fan		5/16/2017		5/16/2017	80.00	65,576
65576	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Sin;		5/16/2017		5/16/2017	89.55	65,576
65576	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Fan		5/16/2017		5/16/2017	211.55	65,576
65576	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Lin		5/16/2017		5/16/2017	71.50	65,576
65576	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Fan		5/16/2017		5/16/2017	285.83	65,576
65576	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Lin		5/16/2017		5/16/2017	71.50	65,576
65576	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.05.2017 Health Family		5/16/2017		5/16/2017	80.00	65,576
65576	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Fan		5/16/2017		5/16/2017	178.50	65,576
65576	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.05.2017 Flex Hlth Lin		5/16/2017		5/16/2017	12.87	65,576
65577	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00902.05.2017 Flex Admin		5/16/2017		5/16/2017	4.45	65,577
65578	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.05.2017 Nationwide D		5/16/2017		5/16/2017	3,440.20	65,578

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65578	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.05.2017 Nationwide D		5/16/2017		5/16/2017	1,210.65	65,578
65578	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.05.2017 Nationwide D		5/16/2017		5/16/2017	30.24	65,578
65578	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.05.2017 Nationwide D		5/16/2017		5/16/2017	34.36	65,578
65578	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.05.2017 Nationwide D		5/16/2017		5/16/2017	77.55	65,578
65579	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.05.2017 North Shore I		5/16/2017		5/16/2017	1,780.66	65,579
65579	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00902.05.2017 North Shore I		5/16/2017		5/16/2017	0.23	65,579
65579	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.05.2017 North Shore I		5/16/2017		5/16/2017	192.26	65,579
65579	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.05.2017 North Shore I		5/16/2017		5/16/2017	29.19	65,579
65579	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.05.2017 North Shore I		5/16/2017		5/16/2017	86.16	65,579
65579	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.05.2017 North Shore I		5/16/2017		5/16/2017	26.50	65,579
65580	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.05.2017 Long Term D		5/16/2017		5/16/2017	146.56	65,580
65580	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.05.2017 Long Term D		5/16/2017		5/16/2017	0.66	65,580
65580	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.05.2017 Long Term D		5/16/2017		5/16/2017	194.43	65,580
65580	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.05.2017 Long Term D		5/16/2017		5/16/2017	36.20	65,580
65580	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.05.2017 Long Term D		5/16/2017		5/16/2017	4.66	65,580
65580	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.05.2017 Long Term D		5/16/2017		5/16/2017	26.81	65,580
65581	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.05.2017 Un Dues FD		5/16/2017		5/16/2017	109.54	65,581
65581	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.05.2017 Un Dues FD		5/16/2017		5/16/2017	430.46	65,581
65582	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.05.2017 Un Dues PD		5/16/2017		5/16/2017	249.50	65,582

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65583	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.05.2017 United Way D		5/16/2017		5/16/2017	32.50	65,583
65584	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.05.2017 Child Support		5/16/2017		5/16/2017	341.03	65,584
65584	WISCTF Wisconsin Support Collections Trust Fund	235-000-00000-21555	PR Batch 00902.05.2017 Child Support		5/16/2017		5/16/2017	3.93	65,584
65584	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.05.2017 Child Support		5/16/2017		5/16/2017	654.04	65,584
65584	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.05.2017 Income Withh		5/16/2017		5/16/2017	677.50	65,584
65584	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00902.05.2017 Child Support		5/16/2017		5/16/2017	14.19	65,584
65585	MIDSTEQU Midstates Equipment & Supply	100-530-53240-53300	Cutters & Pins	217195	5/17/2017		5/17/2017	939.25	65,585
65586	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	197591	5/18/2017		5/18/2017	116.75	65,586
65586	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	197090	5/18/2017		5/18/2017	49.90	65,586
65587	BAKERTA2 Baker & Taylor	100-000-00000-13120	Books -Taylor	2032803837	5/18/2017		5/18/2017	47.22	65,587
65587	BAKERTA2 Baker & Taylor	100-000-00000-13120	Books - Taylor	2032843396	5/18/2017		5/18/2017	34.34	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032770055	5/18/2017		5/18/2017	46.34	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032803382	5/18/2017		5/18/2017	438.34	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032834170	5/18/2017		5/18/2017	65.98	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032852679	5/18/2017		5/18/2017	103.47	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2951094	5/18/2017		5/18/2017	-10.70	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032803837	5/18/2017		5/18/2017	522.46	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032820258	5/18/2017		5/18/2017	295.70	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032833134	5/18/2017		5/18/2017	284.58	65,587

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65587	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032843396	5/18/2017		5/18/2017	635.78	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032864516	5/18/2017		5/18/2017	268.10	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032821177	5/18/2017		5/18/2017	163.96	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032851882	5/18/2017		5/18/2017	143.30	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032858064	5/18/2017		5/18/2017	238.71	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032821278	5/18/2017		5/18/2017	67.97	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032851924	5/18/2017		5/18/2017	21.24	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032858063	5/18/2017		5/18/2017	163.59	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032803837	5/18/2017		5/18/2017	101.02	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032820258	5/18/2017		5/18/2017	72.88	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032833134	5/18/2017		5/18/2017	104.64	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032843396	5/18/2017		5/18/2017	50.37	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032864516	5/18/2017		5/18/2017	51.99	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B50538690	5/18/2017		5/18/2017	14.39	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B50279800	5/18/2017		5/18/2017	21.59	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	T58448100	5/18/2017		5/18/2017	7.18	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B49810830	5/18/2017		5/18/2017	142.72	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B48887711	5/18/2017		5/18/2017	8.48	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B48887710	5/18/2017		5/18/2017	21.56	65,587

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65587	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B48704181	5/18/2017		5/18/2017	21.56	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53740	CD	B48704180	5/18/2017		5/18/2017	10.18	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53740	CD	B48411160	5/18/2017		5/18/2017	12.73	65,587
65587	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVDs	B50102560	5/18/2017		5/18/2017	595.70	65,587
65587	BAKERTA2 Baker & Taylor	610-620-62001-53640	Books	2032803837	5/18/2017		5/18/2017	125.00	65,587
65587	BAKERTA2 Baker & Taylor	610-620-62001-53650	Books	2032858064	5/18/2017		5/18/2017	99.51	65,587
65587	BAKERTA2 Baker & Taylor	610-620-62001-53720	Books	2032803837	5/18/2017		5/18/2017	26.44	65,587
65588	BOVKRIST Kristy Bovre	285-620-62001-53160	Meeting Mileage	Reimbursement	5/18/2017		5/18/2017	10.80	65,588
65589	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Receipt Rolls	42414-001	5/18/2017		5/18/2017	8.55	65,589
65589	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Paper	42418-001	5/18/2017		5/18/2017	195.00	65,589
65589	CLERMON1 Clermont Printing Company Inc	285-620-62001-53300	Maintenance Agreement	42704-001	5/18/2017		5/18/2017	288.00	65,589
65590	DEMCOINC Demco Inc	285-620-62001-53100	Poster Strips & Laminate	6126640	5/18/2017		5/18/2017	87.95	65,590
65590	DEMCOINC Demco Inc	285-620-62001-53100	Traffic Sign	6128719	5/18/2017		5/18/2017	121.88	65,590
65590	DEMCOINC Demco Inc	285-620-62001-53750	Shirts	6129736	5/18/2017		5/18/2017	50.49	65,590
65590	DEMCOINC Demco Inc	610-620-62001-53750	Shirts	6129736	5/18/2017		5/18/2017	92.20	65,590
65591	EBSCOSUB Ebsco Industries Inc	285-620-62001-53660	Newspapers	1537565	5/18/2017		5/18/2017	2,225.54	65,591
65591	EBSCOSUB Ebsco Industries Inc	285-620-62001-53680	Newspapers	1537565	5/18/2017		5/18/2017	1,239.32	65,591
65592	FINDAWAY Findaway World LLC	285-620-62001-53720	Books	215047	5/18/2017		5/18/2017	157.47	65,592
65593	GALEGRO1 Gale Group	285-620-62001-53640	Books	60529338	5/18/2017		5/18/2017	38.92	65,593

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65594	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Mileage	Reimbursement	5/18/2017		5/18/2017	30.24	65,594
65595	MARATNCT Marathon County Public Library	285-620-62001-53920	Lost Books - Schroepfer	2017428-1	5/18/2017		5/18/2017	29.79	65,595
65596	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	416507	5/18/2017		5/18/2017	104.75	65,596
65597	MIDWESTT Midwest Tape LLC	285-620-62001-53740	DVDs	94933173	5/18/2017		5/18/2017	64.98	65,597
65598	PENWORTH Penworthy Company	285-620-62001-53650	Books	528886	5/18/2017		5/18/2017	196.16	65,598
65599	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage	DeWans	5/18/2017		5/18/2017	12.90	65,599
65599	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Maintenance Supplies	Menards	5/18/2017		5/18/2017	42.77	65,599
65599	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Keys for Library	Menards	5/18/2017		5/18/2017	6.00	65,599
65600	PRNTGLOB PrintGlobe Inc	285-620-62001-53100	Labels	390142	5/18/2017		5/18/2017	322.97	65,600
65600	PRNTGLOB PrintGlobe Inc	285-620-62001-53100	Labels	390199	5/18/2017		5/18/2017	816.39	65,600
65601	RANKINMA Margie Rankin	285-620-62001-53160	Meeting Mileage	Reimbursement	5/18/2017		5/18/2017	19.44	65,601
65601	RANKINMA Margie Rankin	285-620-62001-53160	Meeting Mileage	Reimbursement	5/18/2017		5/18/2017	19.44	65,601
65602	RECORDED Recorded Books Inc	285-620-62001-53720	CD	75522329	5/18/2017		5/18/2017	82.20	65,602
65602	RECORDED Recorded Books Inc	285-620-62001-53720	CD	75525072	5/18/2017		5/18/2017	82.20	65,602
65603	REGENTBO Regent Book Company	285-620-62001-53640	Magazines	54944	5/18/2017		5/18/2017	31.38	65,603
65604	STRUTCUR Curt Strutz	285-620-62001-53750	Performance June 20th at 3:30	Performance	5/18/2017		5/18/2017	350.00	65,604
65605	THELIBST The Library Store, Inc	285-620-62001-53100	Hang-Up Bags	261613	5/18/2017		5/18/2017	18.65	65,605
65606	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies & Herbicide	94493	5/18/2017		5/18/2017	235.34	65,606
65607	VOICEYAD Edward Kurdyla	285-620-62001-53660	6 Issues/Year	995970-R1	5/18/2017		5/18/2017	49.95	65,607

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65608	WIVALLEY WI Valley Library Service	285-620-62001-52280	V-Cat License	1182	5/18/2017		5/18/2017	2,720.00	65,608
65608	WIVALLEY WI Valley Library Service	285-620-62001-52280	Annual Maintenance Fee	1217	5/18/2017		5/18/2017	10,411.06	65,608
65608	WIVALLEY WI Valley Library Service	285-620-62001-52280	Network Services	1257	5/18/2017		5/18/2017	8,125.00	65,608
65608	WIVALLEY WI Valley Library Service	285-620-62001-52280	Courier	1282	5/18/2017		5/18/2017	232.33	65,608
65608	WIVALLEY WI Valley Library Service	285-620-62001-53720	Buying Pool	1244	5/18/2017		5/18/2017	3,080.00	65,608
65608	WIVALLEY WI Valley Library Service	285-620-62001-53750	Workshops	1166	5/18/2017		5/18/2017	364.00	65,608
65609	ANTIGOWA Antigo Water & Sewer	100-510-51610-52190	City Hall	1159-001	5/18/2017		5/18/2017	297.76	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	5/18/2017		5/18/2017	3.87	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	5/18/2017		5/18/2017	4.93	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce St	1159-078	5/18/2017		5/18/2017	63.98	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	5/18/2017		5/18/2017	8.02	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	5/18/2017		5/18/2017	122.14	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	5/18/2017		5/18/2017	14.43	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	5/18/2017		5/18/2017	16.54	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	5/18/2017		5/18/2017	2.46	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	5/18/2017		5/18/2017	3.52	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	5/18/2017		5/18/2017	11.62	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	5/18/2017		5/18/2017	3.17	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	5/18/2017		5/18/2017	6.69	65,609

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	5/18/2017		5/18/2017	8.10	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	5/18/2017		5/18/2017	8.45	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	5/18/2017		5/18/2017	10.56	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	5/18/2017		5/18/2017	22.18	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	5/18/2017		5/18/2017	26.75	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	5/18/2017		5/18/2017	30.27	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	5/18/2017		5/18/2017	10.21	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-037	5/18/2017		5/18/2017	13.38	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	5/18/2017		5/18/2017	16.90	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	5/18/2017		5/18/2017	21.47	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	5/18/2017		5/18/2017	21.82	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	5/18/2017		5/18/2017	38.37	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	5/18/2017		5/18/2017	1.76	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	5/18/2017		5/18/2017	2.60	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	5/18/2017		5/18/2017	2.46	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	5/18/2017		5/18/2017	9.15	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	5/18/2017		5/18/2017	1.76	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	5/18/2017		5/18/2017	6.83	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	5/18/2017		5/18/2017	1.76	65,609

Attachment: June Council Checks (17-33 : Huntington Bank)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	5/18/2017		5/18/2017	2.11	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	5/18/2017		5/18/2017	2.82	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	5/18/2017		5/18/2017	3.87	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	5/18/2017		5/18/2017	7.04	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	5/18/2017		5/18/2017	7.74	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	5/18/2017		5/18/2017	29.81	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	5/18/2017		5/18/2017	14.08	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	5/18/2017		5/18/2017	13.41	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	5/18/2017		5/18/2017	4.61	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	5/18/2017		5/18/2017	2.11	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	5/18/2017		5/18/2017	4.47	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	5/18/2017		5/18/2017	13.94	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	5/18/2017		5/18/2017	8.10	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	5/18/2017		5/18/2017	5.28	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	5/18/2017		5/18/2017	27.10	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	5/18/2017		5/18/2017	69.38	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	5/18/2017		5/18/2017	31.68	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	5/18/2017		5/18/2017	5.98	65,609
65609	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	5/18/2017		5/18/2017	29.42	65,609

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65609	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	5/18/2017		5/18/2017	110.40	65,609
65609	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	5/18/2017		5/18/2017	4.93	65,609
65609	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	5/18/2017		5/18/2017	134.71	65,609
65609	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	5/18/2017		5/18/2017	1.76	65,609
65609	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	5/18/2017		5/18/2017	41.18	65,609
65609	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	5/18/2017		5/18/2017	3.52	65,609
65609	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	5/18/2017		5/18/2017	1.76	65,609
65609	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	5/18/2017		5/18/2017	6.69	65,609
65609	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	5/18/2017		5/18/2017	23.23	65,609
65610	HUEBNATH Nathan Huebner	100-530-53230-53450	Jeans, Gloves & Shoes	Reimbursement	5/18/2017		5/18/2017	235.74	65,610
65611	MUNICIP3 Municipal Treas Assoc Of Wisc	100-510-51420-53120	Dues - Matucheski	Renewal	5/18/2017		5/18/2017	55.00	65,611
65612	PINKKATH Kathryn Pinkos	270-620-62001-53160	EMT Test	Reimbursment	5/18/2017		5/18/2017	200.00	65,612
65613	PISKUROB Robert Piskula	910-930-96520-52250	Ship Water Samples	Reimbursement	5/18/2017		5/18/2017	7.34	65,613
65613	PISKUROB Robert Piskula	910-930-96520-52250	Ship Water Samples	Reimbursement	5/18/2017		5/18/2017	8.49	65,613
65614	UNIFIEDS Unified School Dist Of Antigo	100-460-00000-46720	End of Year Celebration City Park Refu	Refund	5/18/2017		5/18/2017	37.91	65,614
65615	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	5/18/2017		5/18/2017	28.17	65,615
65615	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0136	5/18/2017		5/18/2017	86.55	65,615
65616	WITMANBE Beth McCarthy	100-530-53120-53600	Clothing	Reimbursement	5/18/2017		5/18/2017	9.97	65,616
65617	ANTIGOWA Antigo Water & Sewer	100-520-52110-52150	119 Superior St	1159-016	5/25/2017		5/25/2017	56.17	65,617

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65617	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Antigo Cemetery	1159-028	5/25/2017		5/25/2017	16.68	65,617
65617	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Warming House	1159-032	5/25/2017		5/25/2017	130.39	65,617
65618	BRETTIGM Michele Brettingen	100-510-51530-53170	Board of Review Meetings 5/9/17 & 5/:	Reimbursements	5/25/2017		5/25/2017	60.00	65,618
65619	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	269200	5/25/2017		5/25/2017	17.57	65,619
65620	KOLPBRAD Bradley Kolpack	910-930-96410-53600	Reimbursement for Safety Shoes	Sears	5/25/2017		5/25/2017	52.73	65,620
65621	KWKTRPAN Kwik Trip	100-440-00000-44124	Refund for 4 Operator License Renewa	Refund	5/25/2017		5/25/2017	80.00	65,621
65622	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	June Rent	5/25/2017		5/25/2017	6,396.00	65,622
65623	LANGLA14 Langlade Ford Inc	100-000-00000-13100	2017 Ford Police Interceptor SUV	Police SUV	5/25/2017		5/25/2017	30,500.00	65,623
65623	LANGLA14 Langlade Ford Inc	442-640-64001-57500	2017 Ford Police Package Sedan	Police Sedan	5/25/2017		5/25/2017	27,033.00	65,623
65624	LNGCTYBA Langlade County Junior	100-550-55320-53260	4 Additional Players added	Added Players	5/25/2017		5/25/2017	60.00	65,624
65625	MEISALLA Allan Meister	100-550-55330-53600	Reimbursement for Steel Toes	Fleet Farm	5/25/2017		5/25/2017	52.74	65,625
65626	SALMNICK Nick Salm	100-550-55210-53540	Paint & Supplies Reimbursement	Menards	5/25/2017		5/25/2017	130.88	65,626
65627	SCHEDCHE Cheryl Schedlbauer	100-550-55330-53600	Reimbursement for Safety Boots	Fleet Farm	5/25/2017		5/25/2017	63.19	65,627
65628	WIDEPTJU WI Dept of Justice	100-520-52110-53160	Leadership Training - May	17TS-LPO	5/25/2017		5/25/2017	400.00	65,628
65629	WISCON18 Wisconsin Public Service	100-550-55210-52150	Saratoga Shelter	402052155-0010	5/25/2017		5/25/2017	79.76	65,629
65629	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	5/25/2017		5/25/2017	30.88	65,629
65630	WITTJOSE Joseph Wittman	100-530-53230-53450	Reimbursement for Safety Boots	Fleet Farm	5/25/2017		5/25/2017	75.00	65,630
65631	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.06.2017 AFLAC		5/31/2017		5/31/2017	252.67	65,631
65631	AFLAC AFLAC	235-000-00000-21534	PR Batch 00901.06.2017 AFLAC		5/31/2017		5/31/2017	5.94	65,631

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65631	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.06.2017 AFLAC		5/31/2017		5/31/2017	111.30	65,631
65631	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.06.2017 AFLAC		5/31/2017		5/31/2017	24.03	65,631
65631	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.06.2017 AFLAC		5/31/2017		5/31/2017	62.61	65,631
65631	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.06.2017 AFLAC		5/31/2017		5/31/2017	1.72	65,631
65632	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.06.2017 Dental Ins		5/31/2017		5/31/2017	1,847.80	65,632
65632	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.06.2017 Dental Ins		5/31/2017		5/31/2017	210.00	65,632
65632	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.06.2017 Dental Ins		5/31/2017		5/31/2017	241.00	65,632
65632	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.06.2017 Dental Ins		5/31/2017		5/31/2017	151.00	65,632
65632	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.06.2017 Dental Ins		5/31/2017		5/31/2017	95.00	65,632
65632	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.06.2017 Dental Ins		5/31/2017		5/31/2017	7.20	65,632
65633	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Fan		5/31/2017		5/31/2017	1,908.30	65,633
65633	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Lim		5/31/2017		5/31/2017	618.87	65,633
65633	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Sin;		5/31/2017		5/31/2017	174.85	65,633
65633	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.06.2017 Hlth Fam Noi		5/31/2017		5/31/2017	28,987.24	65,633
65633	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.06.2017 Hlth Fam Rep		5/31/2017		5/31/2017	17,492.21	65,633
65633	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.06.2017 Hlth Limited		5/31/2017		5/31/2017	12,772.63	65,633
65633	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.06.2017 Hlth Limited		5/31/2017		5/31/2017	3,020.77	65,633
65633	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.06.2017 Health Family		5/31/2017		5/31/2017	80.00	65,633
65633	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.06.2017 Hlth Sng Non		5/31/2017		5/31/2017	2,258.10	65,633

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65633	COAHEALT	100-000-00000-21520	PR Batch 00901.06.2017 Hlth Sng Rep		5/31/2017		5/31/2017	2,150.93	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	235-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Fan		5/31/2017		5/31/2017	55.00	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	235-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Lim		5/31/2017		5/31/2017	5.01	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	235-000-00000-21520	PR Batch 00901.06.2017 Hlth Fam Nor		5/31/2017		5/31/2017	1,285.71	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	235-000-00000-21520	PR Batch 00901.06.2017 Hlth Limited		5/31/2017		5/31/2017	127.73	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Fan		5/31/2017		5/31/2017	371.72	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Lim		5/31/2017		5/31/2017	282.03	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Sin;		5/31/2017		5/31/2017	34.10	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2017 Hlth Fam Nor		5/31/2017		5/31/2017	1,870.13	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2017 Hlth Fam Rep		5/31/2017		5/31/2017	6,819.48	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2017 Hlth Limited		5/31/2017		5/31/2017	1,459.73	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2017 Hlth Limited		5/31/2017		5/31/2017	5,737.61	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2017 Health Single		5/31/2017		5/31/2017	29.85	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	270-000-00000-21520	PR Batch 00901.06.2017 Hlth Sng Rep		5/31/2017		5/31/2017	1,612.57	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	285-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Fan		5/31/2017		5/31/2017	80.00	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	285-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Sin;		5/31/2017		5/31/2017	89.55	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	285-000-00000-21520	PR Batch 00901.06.2017 Hlth Fam Nor		5/31/2017		5/31/2017	1,870.13	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	285-000-00000-21520	PR Batch 00901.06.2017 Hlth Sng Non		5/31/2017		5/31/2017	2,258.10	65,633
	City of Antigo Health Ins Fund								
65633	COAHEALT	850-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Fan		5/31/2017		5/31/2017	268.03	65,633
	City of Antigo Health Ins Fund								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65633	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Lin		5/31/2017		5/31/2017	73.65	65,633
65633	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.06.2017 Hlth Fam Noi		5/31/2017		5/31/2017	6,265.61	65,633
65633	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.06.2017 Hlth Limited		5/31/2017		5/31/2017	1,879.41	65,633
65633	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Fan		5/31/2017		5/31/2017	316.95	65,633
65633	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Lin		5/31/2017		5/31/2017	77.93	65,633
65633	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.06.2017 Hlth Fam Noi		5/31/2017		5/31/2017	9,279.61	65,633
65633	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.06.2017 Hlth Limited		5/31/2017		5/31/2017	1,988.88	65,633
65633	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.06.2017 Health Family		5/31/2017		5/31/2017	80.00	65,633
65633	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Fan		5/31/2017		5/31/2017	120.00	65,633
65633	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.06.2017 Flex Hlth Lin		5/31/2017		5/31/2017	29.31	65,633
65633	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.06.2017 Hlth Fam Noi		5/31/2017		5/31/2017	2,805.21	65,633
65633	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.06.2017 Hlth Limited		5/31/2017		5/31/2017	748.11	65,633
65634	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.06.2017 Flex Admin		5/31/2017		5/31/2017	117.76	65,634
65634	EMPLOYE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.06.2017 Flex Admin		5/31/2017		5/31/2017	1.78	65,634
65634	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.06.2017 Flex Admin		5/31/2017		5/31/2017	38.81	65,634
65634	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.06.2017 Flex Admin		5/31/2017		5/31/2017	4.45	65,634
65634	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.06.2017 Flex Admin		5/31/2017		5/31/2017	10.64	65,634
65634	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.06.2017 Flex Admin		5/31/2017		5/31/2017	18.42	65,634
65634	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.06.2017 Flex Admin		5/31/2017		5/31/2017	8.39	65,634

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65635	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.06.2017 Un Dues FD		5/31/2017		5/31/2017	118.73	65,635
65635	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.06.2017 Un Dues FD		5/31/2017		5/31/2017	385.27	65,635
65636	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.06.2017 Nationwide D		5/31/2017		5/31/2017	3,746.23	65,636
65636	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.06.2017 Nationwide D		5/31/2017		5/31/2017	1,171.80	65,636
65636	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.06.2017 Nationwide D		5/31/2017		5/31/2017	60.63	65,636
65636	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.06.2017 Nationwide D		5/31/2017		5/31/2017	36.38	65,636
65636	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.06.2017 Nationwide D		5/31/2017		5/31/2017	37.96	65,636
65637	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.06.2017 North Shore I		5/31/2017		5/31/2017	1,686.21	65,637
65637	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.06.2017 North Shore I		5/31/2017		5/31/2017	1.19	65,637
65637	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.06.2017 North Shore I		5/31/2017		5/31/2017	192.39	65,637
65637	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.06.2017 North Shore I		5/31/2017		5/31/2017	27.59	65,637
65637	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.06.2017 North Shore I		5/31/2017		5/31/2017	91.12	65,637
65637	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.06.2017 North Shore I		5/31/2017		5/31/2017	66.50	65,637
65638	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.06.2017 Long Term D		5/31/2017		5/31/2017	133.18	65,638
65638	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.06.2017 Long Term D		5/31/2017		5/31/2017	7.37	65,638
65638	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.06.2017 Long Term D		5/31/2017		5/31/2017	110.06	65,638
65638	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.06.2017 Long Term D		5/31/2017		5/31/2017	41.63	65,638
65638	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.06.2017 Long Term D		5/31/2017		5/31/2017	13.28	65,638
65638	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.06.2017 Long Term D		5/31/2017		5/31/2017	28.01	65,638

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65639	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.06.2017 Un Dues PD		5/31/2017		5/31/2017	231.50	65,639
65640	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.06.2017 United Way D		5/31/2017		5/31/2017	32.50	65,640
65641	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.06.2017 Child Support		5/31/2017		5/31/2017	371.00	65,641
65641	WISCTF Wisconsin Support Collections Trust Fund	235-000-00000-21555	PR Batch 00901.06.2017 Child Support		5/31/2017		5/31/2017	20.47	65,641
65641	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.06.2017 Child Support		5/31/2017		5/31/2017	602.55	65,641
65641	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.06.2017 Income Withh		5/31/2017		5/31/2017	677.50	65,641
65641	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.06.2017 Child Support		5/31/2017		5/31/2017	19.17	65,641
65642	BLACKHIL Blackhawk Hill	278-620-62001-56020	Festival Expenses	Triple Crown	6/1/2017		6/1/2017	3,500.00	65,642
65643	CORNHUNT Hunter Cornelius	100-530-53230-53450	Safety Boots Reimbursement	Fleet Farm	6/1/2017		6/1/2017	75.00	65,643
65644	COVANTAG Covantage Credit Union	100-530-53120-52280	Line of Credit Fee - CDBG-PF App	Line of Credit	6/1/2017		6/1/2017	1,500.00	65,644
65645	LANGLA14 Langlade Ford Inc	442-640-64001-57500	Interceptor Sedan Unmarked Vehicle	2017 Ford	6/1/2017		6/1/2017	26,803.50	65,645
65646	REGISTRA Registration Fee Trust	442-640-64001-57500	2017 Ford Explorer Police SUV	Registration	6/1/2017		6/1/2017	70.50	65,646
65647	TATROTOD Todd Tatro	100-530-53230-53450	Shirts & Jeans Reimbursement	Menards	6/1/2017		6/1/2017	34.73	65,647
65648	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5164780-0414-1	6/1/2017		6/1/2017	147.44	65,648
65648	WASTEMA1 Waste Management Inc	100-530-53230-52360	City of Antigo Street Dept	5164779-0414-3	6/1/2017		6/1/2017	275.19	65,648
65648	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5164778-0414-5	6/1/2017		6/1/2017	189.71	65,648
65648	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5164780-0414-1	6/1/2017		6/1/2017	56.95	65,648
65649	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	6/8/2017		6/8/2017	3.87	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	6/8/2017		6/8/2017	4.93	65,649

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65649	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce	1159-078	6/8/2017		6/8/2017	63.98	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce	1159-080	6/8/2017		6/8/2017	8.02	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	6/8/2017		6/8/2017	122.14	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	6/8/2017		6/8/2017	14.43	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	6/8/2017		6/8/2017	16.54	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	6/8/2017		6/8/2017	2.46	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	6/8/2017		6/8/2017	3.52	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	6/8/2017		6/8/2017	11.62	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	6/8/2017		6/8/2017	3.17	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	6/8/2017		6/8/2017	6.69	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	6/8/2017		6/8/2017	8.10	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	6/8/2017		6/8/2017	8.45	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	6/8/2017		6/8/2017	10.56	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	6/8/2017		6/8/2017	22.18	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	6/8/2017		6/8/2017	26.75	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	6/8/2017		6/8/2017	30.27	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	6/8/2017		6/8/2017	10.21	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-037	6/8/2017		6/8/2017	13.38	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	6/8/2017		6/8/2017	16.90	65,649

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	6/8/2017		6/8/2017	21.47	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	6/8/2017		6/8/2017	21.82	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	6/8/2017		6/8/2017	38.37	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	6/8/2017		6/8/2017	1.76	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	6/8/2017		6/8/2017	2.60	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	6/8/2017		6/8/2017	2.46	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	6/8/2017		6/8/2017	9.15	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	6/8/2017		6/8/2017	1.76	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	6/8/2017		6/8/2017	6.83	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	6/8/2017		6/8/2017	1.76	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	6/8/2017		6/8/2017	2.11	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	6/8/2017		6/8/2017	2.82	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	6/8/2017		6/8/2017	3.87	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	6/8/2017		6/8/2017	7.04	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	6/8/2017		6/8/2017	7.74	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	6/8/2017		6/8/2017	29.81	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	6/8/2017		6/8/2017	14.08	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	6/8/2017		6/8/2017	13.41	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	6/8/2017		6/8/2017	4.61	65,649

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	6/8/2017		6/8/2017	2.11	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	6/8/2017		6/8/2017	4.47	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	6/8/2017		6/8/2017	13.94	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	6/8/2017		6/8/2017	8.10	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	6/8/2017		6/8/2017	5.28	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	6/8/2017		6/8/2017	27.10	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	6/8/2017		6/8/2017	69.38	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	6/8/2017		6/8/2017	31.68	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	6/8/2017		6/8/2017	5.98	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	6/8/2017		6/8/2017	29.42	65,649
65649	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	6/8/2017		6/8/2017	110.40	65,649
65649	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	6/8/2017		6/8/2017	4.93	65,649
65649	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	6/8/2017		6/8/2017	134.71	65,649
65649	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	6/8/2017		6/8/2017	1.76	65,649
65649	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	6/8/2017		6/8/2017	41.18	65,649
65649	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	6/8/2017		6/8/2017	3.52	65,649
65649	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	529 Edison St	1159-060	6/8/2017		6/8/2017	1.76	65,649
65649	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	6/8/2017		6/8/2017	6.69	65,649
65649	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	6/8/2017		6/8/2017	23.23	65,649

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65650	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	253800	6/8/2017		6/8/2017	335.76	65,650
65650	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	343500	6/8/2017		6/8/2017	26.43	65,650
65650	CITYGAS1 City Gas Company	100-550-55330-52170	510 Division St	257020	6/8/2017		6/8/2017	111.64	65,650
65651	COLDBANK Coldwell Banker Action Agent 125	100-000-00000-21100	Overpayment on Acct 10246-000	Refund	6/8/2017		6/8/2017	28.01	65,651
65652	DIXONWIL Will Dixon	100-550-55330-53600	Steel Toe Boots Reimbursement	Fleet Farm	6/8/2017		6/8/2017	75.00	65,652
65653	DUNILISA Lisa Dunifer	100-000-00000-24200	Canceled Reservation	Refund	6/8/2017		6/8/2017	1.56	65,653
65653	DUNILISA Lisa Dunifer	100-460-00000-46720	Canceled Reservation	Refund	6/8/2017		6/8/2017	28.44	65,653
65654	JAJLALEX Alex Jagla	100-550-55330-53600	Steel Toe Reimbursement	Fleet Farm	6/8/2017		6/8/2017	59.07	65,654
65655	JOHNCOLE Cole Johnson	100-550-55330-53600	Steel Toe Boots Reimbursement	Fleet Farm	6/8/2017		6/8/2017	63.19	65,655
65656	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charge	22275491	6/8/2017		6/8/2017	11.55	65,656
65656	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charge	22275491	6/8/2017		6/8/2017	11.55	65,656
65656	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charge	22275491	6/8/2017		6/8/2017	17.31	65,656
65656	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charge	22275491	6/8/2017		6/8/2017	8.65	65,656
65656	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charge	22275491	6/8/2017		6/8/2017	8.65	65,656
65656	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charge	22275491	6/8/2017		6/8/2017	17.31	65,656
65656	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charge	22275491	6/8/2017		6/8/2017	8.65	65,656
65656	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charge	22275491	6/8/2017		6/8/2017	17.31	65,656
65656	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charge	22275491	6/8/2017		6/8/2017	8.65	65,656
65656	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charge	22275491	6/8/2017		6/8/2017	17.31	65,656

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65656	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charge	22275491	6/8/2017		6/8/2017	8.65	65,656
65656	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charge	22275491	6/8/2017		6/8/2017	8.65	65,656
65657	MATTSHEL Shelia Mattek	100-550-55330-53600	Safety Shoes Reimbursement	Fleet Farm	6/8/2017		6/8/2017	71.73	65,657
65658	MATUCKAY Kaye Matucheski	100-510-51420-53160	Mileage Reimbursement	Library Tours	6/8/2017		6/8/2017	44.82	65,658
65659	MCFESTGR McFestival Grounds LLC	278-620-62001-56020	Festival Ads Reimbursement	Advertisement	6/8/2017		6/8/2017	5,249.25	65,659
65660	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	July	6/8/2017		6/8/2017	1,957.97	65,660
65661	NEOFUNDS Neofunds by Neopost	100-510-51610-53180	Postage	Postage	6/8/2017		6/8/2017	1,000.00	65,661
65662	REBSBARB Barb Rebstock	100-510-51110-53160	Meeting Mileage Reimbursement	Local Govt	6/8/2017		6/8/2017	98.82	65,662
65663	TERRAENG Terra Engineering & Construction Corporation	850-000-00000-16360	Sanitary Sewer Slip Lining	1920-1	6/8/2017		6/8/2017	26,416.80	65,663
65663	TERRAENG Terra Engineering & Construction Corporation	920-000-00000-16215	Storm Sewer Repair	1920-1	6/8/2017		6/8/2017	3,200.00	65,663
65664	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service Brinkmeier	9786185282	6/8/2017		6/8/2017	10.00	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service Petroskey	9786185282	6/8/2017		6/8/2017	10.00	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service Repp	9786185282	6/8/2017		6/8/2017	10.00	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Equipment Brandt	9786185282	6/8/2017		6/8/2017	49.99	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin Dept Brandt	9786185282	6/8/2017		6/8/2017	36.71	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin Dept Desotell	9786185282	6/8/2017		6/8/2017	36.71	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin Dept Matucheski	9786185282	6/8/2017		6/8/2017	36.71	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin Dept Pike	9786185282	6/8/2017		6/8/2017	36.71	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	City Hall Tablet	9786185282	6/8/2017		6/8/2017	40.01	65,664

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65664	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police Dept	9786185282	6/8/2017		6/8/2017	128.62	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9786185282	6/8/2017		6/8/2017	135.16	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9786185282	6/8/2017		6/8/2017	37.00	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street Dept	9786185282	6/8/2017		6/8/2017	37.68	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9786185282	6/8/2017		6/8/2017	76.49	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Street Signs Dept	9786185282	6/8/2017		6/8/2017	40.01	65,664
65664	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC Dept	9786185282	6/8/2017		6/8/2017	74.48	65,664
65664	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance Dept	9786185282	6/8/2017		6/8/2017	69.69	65,664
65664	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Sewer	9786185282	6/8/2017		6/8/2017	40.01	65,664
65664	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Water	9786185282	6/8/2017		6/8/2017	80.02	65,664
65664	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Storm	9786185282	6/8/2017		6/8/2017	40.01	65,664
65665	WASTEMA1 Waste Management Inc	100-550-55210-52360	PRC Dept	5164781-0414-9	6/8/2017		6/8/2017	233.51	65,665
65665	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5165388-0414-2	6/8/2017		6/8/2017	716.50	65,665
65666	WIDILHRU WI Dept of Wrkforce Developmnt	100-550-55310-54190	Unemployment - Louwsma	000008410201	6/8/2017		6/8/2017	977.76	65,666
65667	WISCON18 Wisconsin Public Service	100-510-51610-52150	Hwy 64 Traffic Light	402052155-041	6/8/2017		6/8/2017	1,649.50	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-012	6/8/2017		6/8/2017	540.90	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th	402052155-002	6/8/2017		6/8/2017	56.14	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53370-52150	Hwy 45 & 64 Signal	402052155-034	6/8/2017		6/8/2017	68.13	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53370-52150	Clermont & 5th Signal	402052155-037	6/8/2017		6/8/2017	38.88	65,667

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65667	WISCON18 Wisconsin Public Service	100-530-53370-52150	Hwy 64 Traffic Light	402052155-040	6/8/2017		6/8/2017	65.22	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53370-52150	Superior & 5th Signal	402052155-045	6/8/2017		6/8/2017	58.56	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-035	6/8/2017		6/8/2017	11,217.27	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelmas Alley	402052155-051	6/8/2017		6/8/2017	85.16	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-053	6/8/2017		6/8/2017	72.42	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th & Superior Street Lights	402052155-055	6/8/2017		6/8/2017	42.98	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th & Superior Street Lights	402052155-056	6/8/2017		6/8/2017	49.49	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	5th & Lincoln Street Lights	402052155-057	6/8/2017		6/8/2017	62.53	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th & Edison Street Lights	402052155-058	6/8/2017		6/8/2017	58.70	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	5th & Edison Street Lights	402052155-059	6/8/2017		6/8/2017	65.36	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th & Clermont Street Lights	402052155-060	6/8/2017		6/8/2017	77.70	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-061	6/8/2017		6/8/2017	48.35	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-079	6/8/2017		6/8/2017	71.68	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	Superior & 3rd Cross Lights	402052155-090	6/8/2017		6/8/2017	41.50	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-130	6/8/2017		6/8/2017	50.13	65,667
65667	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-035	6/8/2017		6/8/2017	539.89	65,667
65667	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora Cemetery Lights	402052155-007	6/8/2017		6/8/2017	28.59	65,667
65667	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-016	6/8/2017		6/8/2017	51.58	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-005	6/8/2017		6/8/2017	35.04	65,667

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Park	402052155-018	6/8/2017		6/8/2017	219.54	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	3rd & Watson Concession	402052155-022	6/8/2017		6/8/2017	57.92	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Bandstand	402052155-031	6/8/2017		6/8/2017	37.96	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park	402052155-038	6/8/2017		6/8/2017	17.26	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Parking Lot	402052155-039	6/8/2017		6/8/2017	66.75	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-089	6/8/2017		6/8/2017	111.12	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-104	6/8/2017		6/8/2017	87.18	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-106	6/8/2017		6/8/2017	46.07	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	4th Ave & Field Street Lights	402052155-117	6/8/2017		6/8/2017	48.77	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55210-52150	Pavillion	402052155-125	6/8/2017		6/8/2017	203.11	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Restroom	402052155-014	6/8/2017		6/8/2017	60.63	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-030	6/8/2017		6/8/2017	212.92	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-112	6/8/2017		6/8/2017	28.17	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Park	402052155-123	6/8/2017		6/8/2017	59.40	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-006	6/8/2017		6/8/2017	103.22	65,667
65667	WISCON18 Wisconsin Public Service	100-550-55460-52150	3rd & Hudson St Campground	402052155-029	6/8/2017		6/8/2017	141.66	65,667
65668	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	6/8/2017		6/8/2017	64.72	65,668
65668	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Administrative Services	538300	6/8/2017		6/8/2017	64.72	65,668
65668	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk Treasurer	538300	6/8/2017		6/8/2017	144.10	65,668

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65668	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	6/8/2017		6/8/2017	8.55	65,668
65668	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT Dept	538300	6/8/2017		6/8/2017	73.27	65,668
65668	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	6/8/2017		6/8/2017	683.34	65,668
65668	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	6/8/2017		6/8/2017	59.95	65,668
65668	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety Dept	538300	6/8/2017		6/8/2017	18.32	65,668
65668	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	Police Dept	433300	6/8/2017		6/8/2017	120.00	65,668
65668	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	6/8/2017		6/8/2017	200.28	65,668
65668	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector Dept	538300	6/8/2017		6/8/2017	25.65	65,668
65668	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street Dept	538300	6/8/2017		6/8/2017	127.00	65,668
65668	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	6/8/2017		6/8/2017	83.04	65,668
65668	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	PRC Dept	538300	6/8/2017		6/8/2017	102.58	65,668
65668	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance Dept	538300	6/8/2017		6/8/2017	200.28	65,668
65668	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer Dept	538300	6/8/2017		6/8/2017	47.63	65,668
65668	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water Dept	538300	6/8/2017		6/8/2017	47.63	65,668
65668	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm Dept	538300	6/8/2017		6/8/2017	13.43	65,668
65669	ACCURATE Accurate Industrial Sales	100-530-53230-53450	Face Shield & Ear Muffs	1705923	6/8/2017		6/8/2017	120.48	65,669
65669	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Brake Clean	1707113	6/8/2017		6/8/2017	54.96	65,669
65670	ADVANAUT Advance Auto Parts	100-520-52210-53320	Door Actuator & Blower	2785-225934	6/8/2017		6/8/2017	98.57	65,670
65670	ADVANAUT Advance Auto Parts	850-830-88310-53290	Battery	2785-225527	6/8/2017		6/8/2017	242.42	65,670

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65671	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300036928	6/8/2017		6/8/2017	253.83	65,671
65671	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300036901	6/8/2017		6/8/2017	215.00	65,671
65671	AMERICA8 American Asphalt of WI Division	910-930-96520-53260	Hot Mix	5300036790	6/8/2017		6/8/2017	234.63	65,671
65671	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300036790	6/8/2017		6/8/2017	19.62	65,671
65671	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300036901	6/8/2017		6/8/2017	39.25	65,671
65672	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631RE	6/8/2017		6/8/2017	9.25	65,672
65673	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	4774216	6/8/2017		6/8/2017	84.45	65,673
65673	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4809178	6/8/2017		6/8/2017	41.98	65,673
65673	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4818882	6/8/2017		6/8/2017	3.00	65,673
65673	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4801165	6/8/2017		6/8/2017	41.98	65,673
65674	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Plug Taps	1-236345	6/8/2017		6/8/2017	9.12	65,674
65674	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Pick Up Tools	1-236350	6/8/2017		6/8/2017	9.04	65,674
65674	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Socket Set & Wire Brush Set	1-236349	6/8/2017		6/8/2017	40.68	65,674
65674	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Nuts & Bolts	1-235947	6/8/2017		6/8/2017	14.00	65,674
65674	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53340	Plug Tap	1-236508	6/8/2017		6/8/2017	3.70	65,674
65675	ANTIGOCA Antigo Candy Company LLC	100-550-55210-53260	Restroom Supplies	197193	6/8/2017		6/8/2017	135.55	65,675
65676	ANTIGODA Antigo Daily Journal	100-460-00000-46110	Liquor License	CITY 4/4	6/8/2017		6/8/2017	26.00	65,676
65676	ANTIGODA Antigo Daily Journal	100-460-00000-46110	Liquor Licenses	CITY 5/2	6/8/2017		6/8/2017	884.00	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Proclamation	CITY 4/22	6/8/2017		6/8/2017	37.52	65,676

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65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	License Holders	CITY 4/22	6/8/2017		6/8/2017	65.12	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 5/10	6/8/2017		6/8/2017	400.76	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	ORdinance 1283B	CITY 5/12	6/8/2017		6/8/2017	37.52	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	ORdinance 1284B	CITY 5/12	6/8/2017		6/8/2017	49.36	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	9th Ward	CITY 5/13	6/8/2017		6/8/2017	100.64	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Memorial Day Hours	CITY 5/18	6/8/2017		6/8/2017	29.60	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	9th Ward	CITY 5/22	6/8/2017		6/8/2017	100.64	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Memorial Day Hours	CITY 5/25	6/8/2017		6/8/2017	29.60	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Notice R-3	CITY 5/27	6/8/2017		6/8/2017	49.36	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Notice R-4	CITY 5/27	6/8/2017		6/8/2017	49.36	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	9th Ward	CITY 5/30	6/8/2017		6/8/2017	100.64	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	R-3	CITY 5/31	6/8/2017		6/8/2017	47.36	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51110-53140	R-4	CITY 5/31	6/8/2017		6/8/2017	47.36	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51440-53140	Election Hours	CITY 4/3	6/8/2017		6/8/2017	61.20	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51530-53140	Open Book	CITY 4/14	6/8/2017		6/8/2017	120.40	65,676
65676	ANTIGODA Antigo Daily Journal	100-510-51530-53170	BOR Notice	CITY 5/5	6/8/2017		6/8/2017	102.64	65,676
65676	ANTIGODA Antigo Daily Journal	100-520-52110-53140	Police Officer	CITYP 4/15	6/8/2017		6/8/2017	76.96	65,676
65676	ANTIGODA Antigo Daily Journal	100-520-52110-53140	Police Officer	CITYP 4/17	6/8/2017		6/8/2017	76.96	65,676
65676	ANTIGODA Antigo Daily Journal	100-530-53120-53140	Pipe Line Bid	CITY 4/3	6/8/2017		6/8/2017	47.36	65,676

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65676	ANTIGODA Antigo Daily Journal	100-530-53120-53140	Paving Bid	CITY 4/5	6/8/2017		6/8/2017	53.28	65,676
65676	ANTIGODA Antigo Daily Journal	100-530-53120-53140	Sidewalk Bids	CITY 4/12	6/8/2017		6/8/2017	53.28	65,676
65676	ANTIGODA Antigo Daily Journal	100-530-53240-53140	Loader Bid	CITY 5/2	6/8/2017		6/8/2017	47.36	65,676
65676	ANTIGODA Antigo Daily Journal	100-530-53240-53140	Loader Bid	CITY 5/5	6/8/2017		6/8/2017	47.36	65,676
65676	ANTIGODA Antigo Daily Journal	100-530-53350-53140	Brush/Mulch	CITY 4/14	6/8/2017		6/8/2017	41.44	65,676
65676	ANTIGODA Antigo Daily Journal	100-530-53350-53140	Brush/Mulch	CITY 4/29	6/8/2017		6/8/2017	41.44	65,676
65676	ANTIGODA Antigo Daily Journal	100-530-53350-53140	Brush/Mulch	CITY 4/29	6/8/2017		6/8/2017	88.80	65,676
65676	ANTIGODA Antigo Daily Journal	100-530-53350-53140	Brush & Mulch	CITY 5/5	6/8/2017		6/8/2017	88.80	65,676
65676	ANTIGODA Antigo Daily Journal	100-530-53360-53140	Grass Warning	CITY 5/26	6/8/2017		6/8/2017	29.60	65,676
65676	ANTIGODA Antigo Daily Journal	100-530-53360-53140	Lawn Height	CITY 5/26	6/8/2017		6/8/2017	41.44	65,676
65676	ANTIGODA Antigo Daily Journal	100-550-55310-53140	Survelance Cameras	CITY 5/31	6/8/2017		6/8/2017	47.36	65,676
65676	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Spring Events	CITY 4/8	6/8/2017		6/8/2017	100.64	65,676
65676	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Spring Events	CITY 4/12	6/8/2017		6/8/2017	100.64	65,676
65676	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Water Customers	CITY 4/1	6/8/2017		6/8/2017	35.52	65,676
65676	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Water Customers	CITY 5/1	6/8/2017		6/8/2017	35.52	65,676
65676	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Water Customers	CITY 4/29	6/8/2017		6/8/2017	35.52	65,676
65677	ANTIGOR2 Antigo Refrigeration & Htg Inc	100-530-53230-53540	Valve Replacements	35115	6/8/2017		6/8/2017	900.88	65,677
65677	ANTIGOR2 Antigo Refrigeration & Htg Inc	850-000-00000-16352	Furnace & Air Unit	35724	6/8/2017		6/8/2017	18,150.00	65,677
65678	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Services	1788078510	6/8/2017		6/8/2017	39.42	65,678

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65678	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Services	1788087933	6/8/2017		6/8/2017	39.42	65,678
65678	ARAMARK Aramark Uniform Services Inc	100-520-52210-53260	Mat Services	1788087934	6/8/2017		6/8/2017	14.62	65,678
65678	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Services	1788078509	6/8/2017		6/8/2017	59.54	65,678
65678	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Services	1788087932	6/8/2017		6/8/2017	59.54	65,678
65678	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Services	1788087936	6/8/2017		6/8/2017	28.40	65,678
65679	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	June Services	127005	6/8/2017		6/8/2017	2,146.77	65,679
65680	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Trailer Plug	609064541	6/8/2017		6/8/2017	9.99	65,680
65680	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609064682	6/8/2017		6/8/2017	73.84	65,680
65680	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery	609064812	6/8/2017		6/8/2017	96.99	65,680
65680	AUTOVAL1 APH Stores Inc	850-830-88310-53290	Filters	609064951	6/8/2017		6/8/2017	34.50	65,680
65681	B&BCONTA B & B Containers LLC	100-550-55210-52360	Ton Charges	12339	6/8/2017		6/8/2017	12.40	65,681
65682	BANCZMAR Mary Banczak	100-550-55320-53260	Printing Logo	6999	6/8/2017		6/8/2017	16.50	65,682
65683	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	May	6/5/2017		6/8/2017	11,802.80	65,683
65684	BOLENLAN Bolengreen Landscaping & Snow Removal LLC	100-550-55210-52280	Landscaping	3128	6/8/2017		6/8/2017	4,274.50	65,684
65685	BOUNDTRE Bound Tree Medical LLC	100-000-00000-13100	Medical Supplies - Langlade Cty Sherif	82477899	6/8/2017		6/8/2017	208.44	65,685
65685	BOUNDTRE Bound Tree Medical LLC	100-520-52110-53090	Medical Supplies - PD	82477899	6/8/2017		6/8/2017	86.85	65,685
65685	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53260	Medical Supplies	82480709	6/8/2017		6/8/2017	299.30	65,685
65685	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	Medical Supplies	82485977	6/8/2017		6/8/2017	74.58	65,685
65685	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82487374	6/8/2017		6/8/2017	177.08	65,685

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65685	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82492144	6/8/2017		6/8/2017	24.66	65,685
65685	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82502082	6/8/2017		6/8/2017	353.58	65,685
65685	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82477899	6/8/2017		6/8/2017	138.96	65,685
65685	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82502083	6/8/2017		6/8/2017	98.04	65,685
65685	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82480709	6/8/2017		6/8/2017	618.42	65,685
65685	BOUNDTRE Bound Tree Medical LLC	615-620-62001-53530	Medical Supplies	82479195	6/8/2017		6/8/2017	777.14	65,685
65686	BUTCHSSU Butch's SuperValu	100-520-52210-53610	Gummi Bears Latch Key	102	6/8/2017		6/8/2017	5.26	65,686
65686	BUTCHSSU Butch's SuperValu	100-520-52210-53610	Ice Cream - Latch Key	98	6/8/2017		6/8/2017	15.51	65,686
65686	BUTCHSSU Butch's SuperValu	100-520-52210-53610	Ice Cream - Latch Key	101	6/8/2017		6/8/2017	6.99	65,686
65687	CDWGOVE1 CDW Government Inc	100-520-52410-53090	LaserJet Pro, Sheet Feeder & Toner	HVX9409	6/8/2017		6/8/2017	417.99	65,687
65688	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5007967464	6/8/2017		6/8/2017	42.77	65,688
65688	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restock	5007967463	6/8/2017		6/8/2017	31.73	65,688
65689	CLERMON1 Clermont Printing Company Inc	100-510-51415-53100	Paper	42828-001	6/8/2017		6/8/2017	13.99	65,689
65689	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Marker, Envelope, Paper & Folder	43048-001	6/8/2017		6/8/2017	44.38	65,689
65689	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	42826-001	6/8/2017		6/8/2017	111.00	65,689
65689	CLERMON1 Clermont Printing Company Inc	100-510-51610-53100	Marker & Envelopes	42340-001	6/8/2017		6/8/2017	36.48	65,689
65689	CLERMON1 Clermont Printing Company Inc	100-530-53230-53100	Paper, Markers, Mouse Pad, Folders &	42976-001	6/8/2017		6/8/2017	70.49	65,689
65689	CLERMON1 Clermont Printing Company Inc	100-530-53230-53100	Trays & Sorters	42996-001	6/8/2017		6/8/2017	39.87	65,689
65689	CLERMON1 Clermont Printing Company Inc	100-550-55310-53100	Paper	42828-001	6/8/2017		6/8/2017	14.98	65,689

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65689	CLERMON1 Clermont Printing Company Inc	442-640-64002-58040	New Work Area in Public Works	43190-001	6/8/2017		6/8/2017	12,256.71	65,689
65689	CLERMON1 Clermont Printing Company Inc	850-850-99200-53100	Paper & Folder	43048-001	6/8/2017		6/8/2017	20.68	65,689
65689	CLERMON1 Clermont Printing Company Inc	850-850-99200-53100	Pocket Files	43114-001	6/8/2017		6/8/2017	30.93	65,689
65689	CLERMON1 Clermont Printing Company Inc	910-950-99210-52250	Paper & Folder	43048-001	6/8/2017		6/8/2017	20.69	65,689
65689	CLERMON1 Clermont Printing Company Inc	910-950-99210-52250	Pocket Files	43114-001	6/8/2017		6/8/2017	30.94	65,689
65689	CLERMON1 Clermont Printing Company Inc	920-940-99020-53260	Paper	43048-001	6/8/2017		6/8/2017	4.60	65,689
65689	CLERMON1 Clermont Printing Company Inc	920-940-99020-53260	Pocket Files	43114-001	6/8/2017		6/8/2017	6.88	65,689
65690	CNASURET CNA Surety	100-510-51420-53120	Notary Bond - Lynch	14733506N	6/5/2017		6/8/2017	30.00	65,690
65691	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	July Coverage - Rank	June	6/8/2017		6/8/2017	215.40	65,691
65692	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Mngmt Fee	1042017	6/8/2017		6/8/2017	4,424.12	65,692
65692	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	1042017	6/8/2017		6/8/2017	1,825.88	65,692
65693	CORNCHAD Chad Cornelius	100-550-55310-52280	Logo Development & Design	00-01	6/8/2017		6/8/2017	199.00	65,693
65694	CRANENGI Crane Engineering Sales Inc	850-000-00000-16353	Service & Materials	324206-00	6/8/2017		6/8/2017	32,190.76	65,694
65695	CRUMRUSS Russell Crum	100-510-51610-52280	May Cleaning & Windows	2980	6/8/2017		6/8/2017	1,303.00	65,695
65696	DAWNCHEM Dawn Chemical Corporation	100-530-53230-53450	Wipes	16281	6/8/2017		6/8/2017	107.64	65,696
65697	DETRINDU Detroit Industrial Tool	910-930-96520-53260	Diamond Blade	548884	6/8/2017		6/8/2017	322.33	65,697
65698	DEWANSSE Dewan's Sewing Inc	100-550-55210-53260	16 Keys	12312	6/8/2017		6/8/2017	48.00	65,698
65699	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG27564	6/8/2017		6/8/2017	55.00	65,699
65700	DIXIELUN Ourada's Dixie Lunch LLC	100-510-51440-53260	Election Day Coffee	Election Day	6/8/2017		6/8/2017	35.00	65,700

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65701	DRAEGRPR Draeger Propane LLC	100-530-53310-53260	Tank Refills	20#30B	6/8/2017		6/8/2017	52.15	65,701
65701	DRAEGRPR Draeger Propane LLC	100-530-53310-53260	Tank Refills	20#30A	6/8/2017		6/8/2017	52.15	65,701
65702	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Curb & Sidewalk	13863	6/8/2017		6/8/2017	1,999.89	65,702
65702	DUFFEKS1 Duffek Sand & Gravel Inc	920-930-96510-52280	Curb	13863	6/8/2017		6/8/2017	218.50	65,702
65703	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	May	6/8/2017		6/8/2017	835.20	65,703
65704	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Contract 47301-01	122889	6/8/2017		6/8/2017	587.62	65,704
65704	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Contract 56871-01	133467	6/8/2017		6/8/2017	667.00	65,704
65704	EOJOHNSO E O Johnson Company Inc	100-530-53230-52280	Contract 52942-01	128926	6/8/2017		6/8/2017	98.55	65,704
65705	FASTENA1 Fastenal Company	100-520-52210-53300	Supplies	156955	6/8/2017		6/8/2017	8.43	65,705
65705	FASTENA1 Fastenal Company	100-530-53230-53450	Supplies	157095	6/8/2017		6/8/2017	129.93	65,705
65705	FASTENA1 Fastenal Company	100-530-53230-53450	Ear Plugs, Safety Glasses & Replaceme	156649	6/8/2017		6/8/2017	617.31	65,705
65705	FASTENA1 Fastenal Company	100-530-53240-53300	Screws	157128	6/8/2017		6/8/2017	3.26	65,705
65705	FASTENA1 Fastenal Company	100-530-53370-53260	Supplies	156573	6/8/2017		6/8/2017	49.61	65,705
65705	FASTENA1 Fastenal Company	100-530-53370-53260	Supplies	156520	6/8/2017		6/8/2017	17.41	65,705
65705	FASTENA1 Fastenal Company	100-530-53370-53260	Supplies	156290	6/8/2017		6/8/2017	15.68	65,705
65705	FASTENA1 Fastenal Company	100-550-55330-53260	Returned	132419	6/8/2017		6/8/2017	-217.38	65,705
65705	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	156524	6/8/2017		6/8/2017	32.03	65,705
65705	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	156596	6/8/2017		6/8/2017	4.46	65,705
65705	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	156506	6/8/2017		6/8/2017	369.10	65,705

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65705	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	157032	6/8/2017		6/8/2017	130.15	65,705
65705	FASTENA1 Fastenal Company	850-830-88310-53260	Paint	157114	6/8/2017		6/8/2017	59.28	65,705
65705	FASTENA1 Fastenal Company	850-830-88310-53260	Supplies	156293	6/8/2017		6/8/2017	29.64	65,705
65705	FASTENA1 Fastenal Company	910-930-96520-53260	Paint	157114	6/8/2017		6/8/2017	59.28	65,705
65705	FASTENA1 Fastenal Company	910-930-96520-53260	Supplies	156293	6/8/2017		6/8/2017	59.28	65,705
65706	FILBRJOH John Filbrandt Plbg & Htg Inc	100-550-55210-53540	Repair Kits	38757	6/8/2017		6/8/2017	86.30	65,706
65707	FOSTCOAC Foster Coach Sales, Inc	270-620-62001-53300	Shelf Track	12038	6/8/2017		6/8/2017	25.47	65,707
65708	FRISCHGR Frisch Greenhouses Inc	100-510-51110-53260	Memorial Day Wreath	5/29	6/8/2017		6/8/2017	100.00	65,708
65709	FULLERSA Fuller Sales & Service LLC	100-550-55340-53260	Trimmer	22629	6/8/2017		6/8/2017	399.00	65,709
65709	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Chain & Filter	22629	6/8/2017		6/8/2017	64.86	65,709
65709	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Trimmer Line	22593	6/8/2017		6/8/2017	171.96	65,709
65709	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	V-Belt	22684	6/8/2017		6/8/2017	75.99	65,709
65709	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Summer Oil	22600	6/8/2017		6/8/2017	8.49	65,709
65710	GALARJER Jerome Galarowicz	100-520-52410-52280	Electrical Inspections	567292	6/8/2017		6/8/2017	250.00	65,710
65711	GALLSLLC Galls LLC	100-520-52110-53600	Uniform Shirt - Rustick	7598595	6/8/2017		6/8/2017	87.95	65,711
65711	GALLSLLC Galls LLC	100-520-52210-53600	Shirt - Berg	7516225	6/8/2017		6/8/2017	-40.64	65,711
65712	HAYESGRA Hayes Graphics	100-000-00000-13100	Farmers Market Sign	19575	6/8/2017		6/8/2017	383.18	65,712
65712	HAYESGRA Hayes Graphics	415-640-64001-56110	Military Branch Banners	19561	6/8/2017		6/8/2017	447.46	65,712
65713	HDSUPPLY HD Supply Waterworks Ltd	910-930-96510-53260	Plugs & Valve Extension	H104079	6/8/2017		6/8/2017	158.00	65,713

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65713	HDSUPPLY HD Supply Waterworks Ltd	910-930-96510-53260	Argon	H143956	6/8/2017		6/8/2017	240.00	65,713
65713	HDSUPPLY HD Supply Waterworks Ltd	910-930-96520-53260	Curb Box, Couplings & Copper	H143956	6/8/2017		6/8/2017	3,516.10	65,713
65714	HITTDOU Douglas Hitt	100-550-55340-53300	Steel	6177	6/8/2017		6/8/2017	55.00	65,714
65715	HORSTDIS Horst Distributing Inc	100-550-55220-53300	Clay	64892-000	6/8/2017		6/8/2017	680.00	65,715
65716	IMAGETRE Image Trend Inc	270-620-62001-52280	Field Bridge Annual Support	106503	6/8/2017		6/8/2017	300.00	65,716
65717	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Treatment Plant Maintenan	19334	6/8/2017		6/8/2017	50,867.00	65,717
65717	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Treatment Plant Maintenance	19335	6/8/2017		6/8/2017	43,965.00	65,717
65718	INSIGHTF Growmark, Inc	100-520-52110-53180	Postage	PO1464	6/8/2017		6/8/2017	9.26	65,718
65718	INSIGHTF Growmark, Inc	100-520-52110-53180	Postage	P19268	6/8/2017		6/8/2017	9.91	65,718
65718	INSIGHTF Growmark, Inc	100-530-53360-52280	Bulls Eye	44066	6/8/2017		6/8/2017	35.21	65,718
65719	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	250801	6/8/2017		6/8/2017	15.00	65,719
65720	JFTCOFAB JFTCO Inc	100-530-53240-53300	O Ring	C197368	6/8/2017		6/8/2017	22.04	65,720
65721	KARLSQUA Karl's Quality Auto LLC	100-530-53240-53300	Rebuilt Alternator, Bearing, Volt Reg &	9650	6/8/2017		6/8/2017	173.35	65,721
65721	KARLSQUA Karl's Quality Auto LLC	100-530-53240-53300	Rebuilt Alternator, Solenoid, Drive & S	9632	6/8/2017		6/8/2017	177.89	65,721
65721	KARLSQUA Karl's Quality Auto LLC	850-830-88310-53290	Starter Amp	9695	6/8/2017		6/8/2017	40.48	65,721
65722	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	5768	6/8/2017		6/8/2017	129.83	65,722
65722	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	5918	6/8/2017		6/8/2017	139.93	65,722
65723	KDAINC KDA Inc	510-615-61500-55170	Service Fee	CVMIC11016	6/8/2017		6/8/2017	100.00	65,723
65724	KIMMIDWE Kimball Midwest	100-530-53240-53300	12 Cutoff Wheels	5589541	6/8/2017		6/8/2017	77.45	65,724

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65725	KRUEGERS Krueger & Steinfest Inc	100-550-55220-53260	Load Baseball Diamond Mix	42757	6/8/2017		6/8/2017	375.00	65,725
65725	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Clean Up & Compactor	42794	6/8/2017		6/8/2017	231.00	65,725
65725	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	April Landfill Demo	42795	6/8/2017		6/8/2017	4,910.50	65,725
65725	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	May Landfill Demo	42908	6/8/2017		6/8/2017	5,792.50	65,725
65725	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Demo Landfill Fee Distribution	April	6/8/2017		6/8/2017	-2,507.12	65,725
65725	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	May Landfill Demo Fee	May	6/8/2017		6/8/2017	-522.41	65,725
65726	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Dog Tag Numbers 22239-22269	Dog Tags	6/8/2017		6/8/2017	117.50	65,726
65726	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Calls	10077	6/8/2017		6/8/2017	82.71	65,726
65726	LANGCTYT Langlade County Treasurer	270-620-62001-53260	1 Vial TB Skin Test Solution	10053	6/8/2017		6/8/2017	65.00	65,726
65727	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52110-51590	Blood Type & RH - Hoppy	57136	6/8/2017		6/8/2017	25.00	65,727
65727	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52110-51590	Drug Screen - Randel	57136	6/8/2017		6/8/2017	53.50	65,727
65727	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	Drug Screen - Berg	57136	6/8/2017		6/8/2017	63.00	65,727
65727	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	Drug Screen - Cornelius	57136	6/8/2017		6/8/2017	53.50	65,727
65727	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	Drug Screen - Fleischman	57136	6/8/2017		6/8/2017	53.50	65,727
65727	LANGHOSP Langlade Hospital, an Aspirus Partner	100-550-55330-53060	Drug Screen - Falk	57136	6/8/2017		6/8/2017	98.00	65,727
65727	LANGHOSP Langlade Hospital, an Aspirus Partner	100-550-55330-53060	Drug Screen - Reszko	57136	6/8/2017		6/8/2017	53.50	65,727
65727	LANGHOSP Langlade Hospital, an Aspirus Partner	270-620-62001-51590	New Employee Exam - Bechel	57136	6/8/2017		6/8/2017	269.50	65,727
65728	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Brake Repairs	72188	6/8/2017		6/8/2017	273.54	65,728
65728	LANGLA14 Langlade Ford Inc	910-950-99330-53300	Water Truck Maintenance	71439	6/8/2017		6/8/2017	902.68	65,728

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65729	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Galvin	417-141L01	6/8/2017		6/8/2017	40.00	65,729
65729	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Piper	417-141L03	6/8/2017		6/8/2017	40.00	65,729
65729	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Virta	417-141L04	6/8/2017		6/8/2017	40.00	65,729
65729	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3492283	6/8/2017		6/8/2017	17.14	65,729
65729	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3496877	6/8/2017		6/8/2017	224.33	65,729
65729	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	288698-0-Mat	6/8/2017		6/8/2017	357.80	65,729
65730	LAWNSNOW Legacy Ventures Inc	100-510-51610-52280	Fertilizer/Weed Control - App #1	17529	6/8/2017		6/8/2017	105.82	65,730
65730	LAWNSNOW Legacy Ventures Inc	100-510-51610-53540	Fertilizer/Weed Control - App #2	17644	6/8/2017		6/8/2017	105.82	65,730
65731	LINCOLNC Lincoln Contractors Supply Inc	100-530-53240-53300	Switch, Exciter	L08357	6/8/2017		6/8/2017	89.32	65,731
65732	LUCITY Lucity Inc	100-510-51450-52270	Constant Connection Program	87726-1	6/8/2017		6/8/2017	7,020.25	65,732
65733	MARWHITE Maroon & White Specialty Services, LLP	270-620-62001-53160	AshbeckBeckFinnGabrielGravitterHam	17-012	6/8/2017		6/8/2017	500.00	65,733
65733	MARWHITE Maroon & White Specialty Services, LLP	270-620-62001-53160	PHTLS Course St Vincent & Jennings	17-012	6/8/2017		6/8/2017	100.00	65,733
65734	MELISLAN Melissa Anne Duffek	100-530-53410-52280	5th Ave Railroad Ties	2	6/8/2017		6/8/2017	300.00	65,734
65735	MENARDIN Menards- Antigo	100-520-52110-53090	5 Tier Steel RV	35458	6/8/2017		6/8/2017	129.98	65,735
65735	MENARDIN Menards- Antigo	100-520-52210-53260	PVC Supplies	35745	6/8/2017		6/8/2017	7.11	65,735
65735	MENARDIN Menards- Antigo	100-520-52210-53260	Paper Towel	37612	6/8/2017		6/8/2017	16.74	65,735
65735	MENARDIN Menards- Antigo	100-520-52210-53300	Nuts & Bolt Supplies	37158	6/8/2017		6/8/2017	36.38	65,735
65735	MENARDIN Menards- Antigo	100-520-52210-53300	Brushes	37329	6/8/2017		6/8/2017	22.96	65,735
65735	MENARDIN Menards- Antigo	100-520-52210-53320	U Bolts	36375	6/8/2017		6/8/2017	-55.66	65,735

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65735	MENARDIN Menards- Antigo	100-520-52210-53320	Alum Flat & Trd	36357	6/8/2017		6/8/2017	62.98	65,735
65735	MENARDIN Menards- Antigo	100-520-52210-53320	Bolts & Paper Towel	36350	6/8/2017		6/8/2017	34.42	65,735
65735	MENARDIN Menards- Antigo	100-530-53370-53260	Silicone & Screwdriver	37111	6/8/2017		6/8/2017	11.92	65,735
65735	MENARDIN Menards- Antigo	100-530-55390-53260	PVC Pipe & Bags	37111	6/8/2017		6/8/2017	8.62	65,735
65735	MENARDIN Menards- Antigo	100-550-55210-53260	Paint, Garbage Can, Light Bulb & Plug	36323	6/8/2017		6/8/2017	100.14	65,735
65735	MENARDIN Menards- Antigo	100-550-55220-53540	Special Order Doors	37721	6/8/2017		6/8/2017	398.00	65,735
65735	MENARDIN Menards- Antigo	100-550-55330-53260	PLastic Anchor	38145	6/8/2017		6/8/2017	3.57	65,735
65735	MENARDIN Menards- Antigo	850-830-88310-53260	Concrete Mix	35837	6/8/2017		6/8/2017	30.93	65,735
65735	MENARDIN Menards- Antigo	850-830-88310-53260	Tape & Chisel	37111	6/8/2017		6/8/2017	22.18	65,735
65735	MENARDIN Menards- Antigo	910-930-96520-53260	Shovels	35330	6/8/2017		6/8/2017	25.98	65,735
65735	MENARDIN Menards- Antigo	910-930-96520-53290	4x8 Extruded R-10	35330	6/8/2017		6/8/2017	659.76	65,735
65735	MENARDIN Menards- Antigo	910-930-96540-53290	Paint Supplies	37580	6/8/2017		6/8/2017	139.22	65,735
65735	MENARDIN Menards- Antigo	920-930-96510-53260	Concrete Mix	35837	6/8/2017		6/8/2017	30.94	65,735
65736	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	2017 CDBG-PF	2 R00058048.0	6/8/2017		6/8/2017	4,750.00	65,736
65736	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	LSL Admin FY2017	1 R00058064.0	6/8/2017		6/8/2017	1,997.50	65,736
65736	MSAPROFE MSA Professional Services Inc	423-620-62001-52380	Urban Sediment	1 R00058063.0	6/8/2017		6/8/2017	1,750.00	65,736
65736	MSAPROFE MSA Professional Services Inc	423-620-62001-52380	Spring Brook Rehab	1 R00058047.0	6/8/2017		6/8/2017	1,500.00	65,736
65736	MSAPROFE MSA Professional Services Inc	442-640-64002-58080	Clermont St TEA Grant	7 R00058041.0	6/8/2017		6/8/2017	10,545.00	65,736
65736	MSAPROFE MSA Professional Services Inc	850-820-94020-52290	2015 Phosphorus & Thermal Complian	6 R00058052.0	6/8/2017		6/8/2017	3,281.65	65,736

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65737	MULTMEDI Multi Media Channels, LLC	100-530-53350-53140	Brush & Mulch Site	5288629	6/8/2017		6/8/2017	39.00	65,737
65737	MULTMEDI Multi Media Channels, LLC	100-550-55320-53140	Spring Events	5288663	6/8/2017		6/8/2017	216.45	65,737
65737	MULTMEDI Multi Media Channels, LLC	100-550-55320-53140	Park & Rec Guide	5289903	6/8/2017		6/8/2017	99.00	65,737
65737	MULTMEDI Multi Media Channels, LLC	910-940-99030-53140	Water Dept	5286663	6/8/2017		6/8/2017	42.50	65,737
65738	MUSCPRK Music in the Park	415-640-64001-56110	Brochures & Posters	BrochuresPoster	6/8/2017		6/8/2017	600.00	65,738
65739	NORTHCE6 North Central Mechanical Inc	100-510-51610-53540	Stack Limit & HVAC Service	7863	6/8/2017		6/8/2017	143.65	65,739
65739	NORTHCE6 North Central Mechanical Inc	100-530-53230-53540	Motion Sensor	7947	6/8/2017		6/8/2017	145.92	65,739
65740	NORTHCE9 Northcentral Technical College	270-620-62001-53160	Substance Abuse McKinney Petroskey	15990006	6/8/2017		6/8/2017	39.02	65,740
65741	NORTHER1 Northern Lake Service Inc	910-930-96550-53300	Lead Tests 1149 7th Ave & 901 Lincoln	314241	6/8/2017		6/8/2017	30.00	65,741
65741	NORTHER1 Northern Lake Service Inc	910-930-96550-53300	Lead Test 612 Pine St	314497	6/8/2017		6/8/2017	15.00	65,741
65742	ONTERRA Onterra LLC	423-620-62001-52290	Antigo Lakes 2016	1343	6/8/2017		6/8/2017	3,970.00	65,742
65743	PECHASEP Kris Pecha	100-550-55220-52280	Portable Rental Saratoga Park	981311	6/8/2017		6/8/2017	60.00	65,743
65743	PECHASEP Kris Pecha	100-550-55220-52280	Portable Rental N Clermont St	981317	6/8/2017		6/8/2017	120.00	65,743
65743	PECHASEP Kris Pecha	100-550-55320-53260	Portable Rental South Cherry St	981322	6/8/2017		6/8/2017	120.00	65,743
65743	PECHASEP Kris Pecha	100-550-55320-53260	Portable Rental Medlick	981321	6/8/2017		6/8/2017	120.00	65,743
65743	PECHASEP Kris Pecha	235-610-61001-52280	Portable Rental Landfill	981342	6/8/2017		6/8/2017	100.00	65,743
65744	PERPETUA Richard S Majewski	100-540-54910-52280	Antigo Cememtery VA Grave Markers	126	6/8/2017		6/8/2017	2,000.00	65,744
65745	PERROTEU Eugene Perrot	100-550-55210-52280	May - Dog Park Mowing	5326	6/8/2017		6/8/2017	345.00	65,745
65746	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53320	Akron Kit w/Ball	68251	6/8/2017		6/8/2017	235.20	65,746

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65746	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53620	Gloves	68271	6/8/2017		6/8/2017	79.00	65,746
65746	POMASLFI Pomasl Fire Equipment Inc	442-640-64001-57550	Master Control Kit	68467	6/8/2017		6/8/2017	2,929.16	65,746
65746	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Smoke Ejector Holder & Hooks	68344	6/8/2017		6/8/2017	89.15	65,746
65746	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Mounting Kit, Yellow Straps & Hanger	68319	6/8/2017		6/8/2017	378.28	65,746
65746	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	MultiVersal Bracket	68299	6/8/2017		6/8/2017	220.12	65,746
65746	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Zinc CP w/Gasket	68320	6/8/2017		6/8/2017	46.19	65,746
65746	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Glove Holders	68388	6/8/2017		6/8/2017	177.00	65,746
65746	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Hammer Bracket, Container Holder, Fo	68402	6/8/2017		6/8/2017	335.35	65,746
65746	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Male Outlets Leader Line	68477	6/8/2017		6/8/2017	313.98	65,746
65746	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Cylinder Pocket Med	68460	6/8/2017		6/8/2017	62.00	65,746
65747	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Tailgate Valve & Pipe	T393880	6/8/2017		6/8/2017	98.88	65,747
65747	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Brake Chamber	T394349	6/8/2017		6/8/2017	42.35	65,747
65747	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Muffler	T264748	6/8/2017		6/8/2017	120.45	65,747
65747	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Tail Light Bulbs	T394407	6/8/2017		6/8/2017	24.76	65,747
65747	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Ball Joint & Clamps	T394016	6/8/2017		6/8/2017	12.22	65,747
65747	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Light Box & Wire Pigtail	T394172	6/8/2017		6/8/2017	68.98	65,747
65747	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Hour Meter Rental Unit	T265205	6/8/2017		6/8/2017	60.25	65,747
65747	QUINLANS Quinlan's Equipment Inc	100-550-55210-53260	Bolt	T264707	6/8/2017		6/8/2017	2.40	65,747
65747	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Hardware	T265467	6/8/2017		6/8/2017	0.50	65,747

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65747	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Pins Hook & Gauge	T264798	6/8/2017		6/8/2017	45.06	65,747
65747	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Spacer	T265667	6/8/2017		6/8/2017	47.15	65,747
65747	QUINLANS Quinlan's Equipment Inc	910-930-96550-53300	Hydraulic Hoses & ORing	T265560	6/8/2017		6/8/2017	66.81	65,747
65747	QUINLANS Quinlan's Equipment Inc	920-930-96510-53300	Fittings	T265006	6/8/2017		6/8/2017	3.04	65,747
65747	QUINLANS Quinlan's Equipment Inc	920-930-96550-53300	Pump & Repair Kit	T265870	6/8/2017		6/8/2017	131.50	65,747
65748	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Signs	57079	6/8/2017		6/8/2017	504.40	65,748
65748	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-550-55210-53260	Sign & Barricades	56953	6/8/2017		6/8/2017	388.00	65,748
65749	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	Spring	1184192	6/8/2017		6/8/2017	0.88	65,749
65749	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Pin Yoke Eyebolt & Spring Lock	1180354	6/8/2017		6/8/2017	64.22	65,749
65750	SAFESTEP Safe Step LLC	100-530-53310-53810	Trip Hazard Repairs	2710	6/8/2017		6/8/2017	4,898.99	65,750
65751	SANDCREE Sand Creek Consultants Inc	235-605-60005-52140	Solar Vent & Landfill	6158	6/8/2017		6/8/2017	8,225.78	65,751
65752	SCHENCKB Schenck Business Solutions	100-510-51510-52210	General Fund	SC10139020	6/8/2017		6/8/2017	10,250.00	65,752
65752	SCHENCKB Schenck Business Solutions	850-850-99200-52210	Sewer	SC10139020	6/8/2017		6/8/2017	4,000.00	65,752
65752	SCHENCKB Schenck Business Solutions	910-950-99230-52210	Water	SC10139020	6/8/2017		6/8/2017	5,500.00	65,752
65752	SCHENCKB Schenck Business Solutions	930-950-99230-52210	Broadband	SC10139020	6/8/2017		6/8/2017	750.00	65,752
65753	SCOTCOMP Scott Company Drug Testing	100-520-52110-51610	Testing Packets	6432	6/8/2017		6/8/2017	114.00	65,753
65754	SEILER Seiler Instrument & Mfg Co Inc	423-620-62001-52380	Boat Rental	352318	6/8/2017		6/8/2017	750.00	65,754
65755	SHERWINI Sherwin Industries Inc	100-530-53310-52280	Polly Patcher Rental	55070284	6/8/2017		6/8/2017	3,000.00	65,755
65755	SHERWINI Sherwin Industries Inc	100-530-53310-53510	Mastic One	55069842	6/8/2017		6/8/2017	27,648.00	65,755

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65756	SHOWLOGO Show Your Logo Inc	614-620-62001-53410	Coffee Mugs	MS62422	6/8/2017		6/8/2017	1,136.18	65,756
65757	SOUTHSID Southside Tire Company Inc	270-620-62001-53340		1037492	6/8/2017		6/8/2017	168.68	65,757
65758	SPDEE Spee-Dee Delivery Service Inc	100-510-51440-53180	On Call Shipment - Election	3288267	6/8/2017		6/8/2017	12.15	65,758
65759	SUPERIO2 Superior Chemical Corporation	100-520-52110-51610	Bed Bug Product	160992	6/8/2017		6/8/2017	160.11	65,759
65760	SYSTEMST Systems Technologies Inc	100-510-51450-53260	CAT6 Data Drops	647552	6/8/2017		6/8/2017	499.35	65,760
65761	TDSSERVI TDS Service & Repair LLC	100-530-53240-53300	Hydraulic Repairs	4970	6/8/2017		6/8/2017	266.94	65,761
65762	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	20698	6/8/2017		6/8/2017	283.63	65,762
65762	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	20804	6/8/2017		6/8/2017	375.24	65,762
65762	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	20698	6/8/2017		6/8/2017	283.63	65,762
65762	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	20804	6/8/2017		6/8/2017	375.24	65,762
65762	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	20698	6/8/2017		6/8/2017	63.02	65,762
65762	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	20804	6/8/2017		6/8/2017	83.39	65,762
65763	TIMEVALU TimeValue Software	100-510-51420-53120	Software Annual Renewal	800397	6/8/2017		6/8/2017	35.00	65,763
65764	TRAFFICP Traffic & Parking Control Co Inc	100-000-00000-13100	Base	1563687	6/8/2017		6/8/2017	134.52	65,764
65764	TRAFFICP Traffic & Parking Control Co Inc	100-000-00000-13100	Base	1563266	6/8/2017		6/8/2017	128.55	65,764
65764	TRAFFICP Traffic & Parking Control Co Inc	100-530-53370-53260	Sign Supplies	1565301	6/8/2017		6/8/2017	267.11	65,764
65764	TRAFFICP Traffic & Parking Control Co Inc	100-530-53370-53260	Visors	1563266	6/8/2017		6/8/2017	81.79	65,764
65765	TREESOLU Tree Solutions LLC	100-530-53310-53810	Sidewalks	170508	6/8/2017		6/8/2017	6,058.75	65,765
65766	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	May	6/8/2017		6/8/2017	21.87	65,766

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65767	UB*00276 MARTIN BOTTEMLEY	910-000-00000-21100	Refund Check		6/8/2017		6/8/2017	94.12	65,767
65768	UB*00277 APPLETON AUDIOLOGY ASSOCIATES	910-000-00000-21100	Refund Check		6/8/2017		6/8/2017	24.49	65,768
65769	UB*00278 BRYAN STEFANCIN	910-000-00000-21100	Refund Check		6/8/2017		6/8/2017	45.50	65,769
65770	UB*00279 ABC RENTAL MANAGEMENT LLC	910-000-00000-21100	Refund Check		6/8/2017		6/8/2017	117.34	65,770
65771	UB*00280 FLEISCHMAN RENTALS, LLC	910-000-00000-21100	Refund Check		6/8/2017		6/8/2017	28.01	65,771
65772	UB*00281 COVANTAGE CREDIT UNION--JOANNA HILGE	910-000-00000-21100	Refund Check		6/8/2017		6/8/2017	67.12	65,772
65773	UB*00282 COVANTAGE CREDIT UNION (AR)	910-000-00000-21100	Refund Check		6/8/2017		6/8/2017	11.20	65,773
65774	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for April during May	June	6/8/2017		6/8/2017	216.38	65,774
65775	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-000-00000-13120	Shirt, Name Tag & Yellow Flag - Berg	265697	6/8/2017		6/8/2017	3.11	65,775
65775	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-000-00000-13120	Pants - St Vincent	265579	6/8/2017		6/8/2017	19.60	65,775
65775	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-000-00000-13120	Softshell Jacket - Berg	265959	6/8/2017		6/8/2017	109.95	65,775
65775	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-520-52210-53600	Shirt, Name Tag & Yellow Flag - Berg	265697	6/8/2017		6/8/2017	64.34	65,775
65775	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Softshell Jacket - Smith	265976	6/8/2017		6/8/2017	109.95	65,775
65775	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Pants - St Vincent	265579	6/8/2017		6/8/2017	209.25	65,775
65775	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	MSG Power Stretch - Pizl	265975	6/8/2017		6/8/2017	27.95	65,775
65776	VANERT Van Ert Electric Company Inc	100-510-51450-53260	Pavilion Duct	8338	6/8/2017		6/8/2017	1,475.37	65,776
65777	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55210-53300	Sensor Mens Bathroom City Park	70005	6/8/2017		6/8/2017	132.59	65,777
65777	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55220-53300	Lake Park Wires Located	70003	6/8/2017		6/8/2017	75.00	65,777
65777	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55220-53300	Saratoga Score Board	70004	6/8/2017		6/8/2017	60.00	65,777

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65777	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55220-53300	Lake Park Light Repair	70006	6/8/2017		6/8/2017	279.66	65,777
65777	VANOOYEN Van Ooyen's J & D Electric LLC	850-000-00000-16354	Clairifier/Aeration Project	69924	6/8/2017		6/8/2017	209.14	65,777
65778	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Restroom Supplies	94494	6/8/2017		6/8/2017	43.24	65,778
65778	VICTORYJ Victory Janitorial Inc	270-620-62001-53260	Restroom Supplies	94713	6/8/2017		6/8/2017	94.77	65,778
65779	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	10985	6/8/2017		6/8/2017	784.00	65,779
65780	WIDEPTO2 WI Dept Of Agriculture, Trade	100-520-52410-53150	W&M Contract Inspection	115-0004906	6/8/2017		6/8/2017	6,000.00	65,780
65781	WIDEPTO6 WI Dept Of Justice TIME	100-520-52110-52280	Access & Support	455TIME-00013€	6/8/2017		6/8/2017	307.50	65,781
65782	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services for June	June	6/8/2017		6/8/2017	1,000.00	65,782
65783	UB*00275 COVANTAGE CREDIT UNION	910-000-00000-21100	Refund Check		6/8/2017		6/8/2017	28.01	65,783
65784	ANTIGOWA Antigo Water & Sewer	285-620-62001-52190	Public Library	4948-001	6/8/2017		6/8/2017	220.03	65,784
65785	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081	6/8/2017		6/8/2017	120.99	65,785
65785	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081	6/8/2017		6/8/2017	100.00	65,785
65786	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	67110	6/8/2017		6/8/2017	164.20	65,786
65787	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	6/8/2017		6/8/2017	49.83	65,787
65788	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	6/8/2017		6/8/2017	1,357.00	65,788
							Grand Total:	757,780.44	