CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, July 13, 2016
CITY HALL	7:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

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

No. 59-16 Approving Operator's License for Rose Basnett, Shelly Brown, Erin Bryan, Jessica Chroge, Mandy Chroge, Patricia Hafner, Becky Hug, Diane Kautza, Lisa Lenzner, Samantha Lex, Marlene Matuszewski, Kay Meister, Karen Pilecky, Jane Schroepfer, Sharon Slayton, Jennifer Snopl, Courtney Statezny, Michaela Beilke, Laura Brauner, Billie Deacy, Laurie Hackbarth, Sharon Hunter, Cynthia Pendleton, Collin Wolfe, and Marcia Ziegelbauer

No. 60-16 Approving Wavier of Permit Fees for Construction of Office/Reception Building for Langlade County Humane Society

No. 61-16 Approving Waiver of Street Use Permit Fee for Relay for Life of Langlade County

No. 62-16 Approving New Respiratory Protection Program

No. 63-16 Approving the Proposal from REI Engineering to Assist in the Removal and Reporting Requirements of the Underground Tank at Kingsbury Park

No. 64-16 Approving Paid-On-Call Personnel to Receive a Stipend to Maintain Emergency Medical Service Licenses

No. 65-16 DNR Natural Lawn Permit

No. 66-16 Approving the Use of Economic Development Portion of City's Hotel/Motel Tax Fund Toward the Costs Associated with the Consultant Services Currently Being Provided through Langlade County Economic Development's Business Development Budget Line Item in Response to the State's Request for

Information Regarding the Potential Relocation of the Wisconsin Department of Natural Resource's Forestry Division Headquarters

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Report
2. Proclamation Proclaiming June 14, 2016 as Arbor Day

NEW BUSINESS

RESOLUTIONS

No. 67-16 Approving Professional Services Agreement with MSA Professional Services Authorizing Submission of the Initial June 30, 2016 Application Documents to Wisconsin Department of Natural Resources for a Private Lead Service Line Replacement Grant

No. 68-16 Approving an Authorized Representative to File Applications for Financial Assistance from the State of Wisconsin Environmental Improvement Fund

LICENSES

1. Arna Hospitality, Inc. Dba America's Best Inn "Class B" Fermented Malt Beverage & Intoxicating Liquor License (Contingent Upon Completion of Inspections)
2. Fleet Wholesale Supply Co., LLC Dba Mills Fleet Farm at 2511 Neva Road Cigarette License (Contingent Upon Completion of Inspections)

PERMIT

1. Approving Street Use Permit for Badgerland Classics and Customs Car Show-(Peaceful Valley Sixth Avenue/Field Street/Seventh Avenue) on August 21, 2016
2. Approving Street Use Permit for Antigo First Party in the Park-(Peaceful Valley Sixth Avenue) on August 20, 2016
3. Approving Street Use Permit for the American Cancer Society Relay for Life of Langlade County-(Peaceful Valley Sixth Avenue/Seventh Avenue/Field Street) on August 19-20, 2016

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits June 3 and 17, 2016 Payrolls
2. 1059 : City First Merit Bank Accounts Payable Check Nos. 63205-63430
3. 1060 : Self-Funding Health Insurance Check Nos. 1889-1891
4. 1061 : Block Grant Revolving Loan Fund Check Nos. 3472-3480

COMMITTEE REFERRALS

Referral of any matters to committees. No discussion or action may be taken on the referral.

ADJOURNMENT

Information Items

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: BILL BRANDT, MAYOR

ORIGIN: Police Chief

July 13, 2016

RESOLUTION NO. 59-16

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Rose Basnett, Shelly Brown, Erin Bryan, Jessica Chroge, Mandy Chroge, Patricia Hafner, Becky Hug, Diane Kautza, Lisa Lenzner, Samantha Lex, Marlene Matuszewski, Kay Meister, Karen Pilecky, Jane Schroepfer, Sharon Slayton, Jennifer Snopl, Courtney Statezny, Michaela Beilke, Laura Brauner, Billie Deacy, Laurie Hackbarth, Sharon Hunter, Cynthia Pendleton, Collin Wolfe, and Marcia Ziegelbauer pursuant to payment of fees.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2016

RESOLUTION NO. 60-16

WHEREAS, the Langlade County Humane Society requested and accepted a bid for the construction of an office/reception 24x24 building on site at 2204 Clermont Street; and

WHEREAS, being a non-profit organization with limited funds they are requesting that all permit fees for this project be waived by the city; and

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

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, approve waiving all permit fees for the office/reception building at 2204 Clermont Street for the Langlade County Humane Society.

BE IT FURTHER RESOLVED, Langlade County Humane Society or the contractor must still apply for the required permits for the project.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2016

RESOLUTION NO. 61-16

WHEREAS, the City has received a request from the American Cancer Society to waive the Street Closure Permit Fee for the Relay for Life event being held August 19, 2016 at Peaceful Valley, and

WHEREAS, this event is free to the public and is hosted by a non-profit organization.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize waiving the Street Closure Permit Fee for the Relay for Life event on August 19, 2016 at Peaceful Valley.

____

Mayor

Attest:

____

Clerk – Treasurer

Street Closure 8/19/16

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 submit for January 2016 City Council mtg/approvals)
Please Note: Submission requests not meeting the above requirement will not be considered for waiver of fees or insurance.
New Events
Any groups requesting waivers, for first time events should request waivers 2 months in advance of the requested date to ensure review by the appropriate committees.

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

American Cancer Society, Inc/Relay For Life of Langlade Cty

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 & with Event Applic
  - 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:** Relay For Life of Langlade County

4. **Description of Event (please attach an additional sheet if necessary):**
American Cancer Society fundraiser & celebration of survivors/memorial to those we've lost to cancer.

5. **How event is benefitting the community (are funds being reinvested into the community...etc):**
Funds raised supports the ACS mission of, research, education, services & advocacy. In one yr Aprox 167 Langlade Cty residents will be diagnosed - Langlade Cty patients & caregivers stay free at Hope Lodge an average of 156 nights/yr when receiving treatment

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):**
Trash receptacles, picnic tables, Event committee will further communicate need when plans commence in Jan 2016 on.

Signature of applicant: I agree the above information is accurate and correct to the best of my knowledge:
[illegible signature] **Date:** 10-30-15

For Office Use Only:
FPL Submitted: ______ PCR Submitted: ______ Council Submitted: ______
FPL Approved: ______ PCR Approved: ______ Council Approved: ______

Julie M. Cook
Submitted to PCR 1/7/16 FPL 1/7/16

Attachment: Relay for Life Waiver (61-16 : Street Use Permit Relay for Life)

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: 10-30-15 AGENT NAME: Diane Geis Hapka
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: N19 W24350 RIVERWOOD DR WAUKESHA STATE: WI ZIP: 53188

EMAIL: Diane.Hapka@cancer.org

PHONE#: 715-891-2061 WORK/CELL NUMBER#: same

SPONSORING ORGANIZATION: The American Cancer Society, Inc

ORGANIZATION'S EXECUTIVE OFFICER: Gary Reedy, CEO PHONE: 262-523-5563

EVENT DATE(S): AUG 19-20, 2016 • SET UP @ 9AM EVENT START TIME: 5 AM PM CLEAN UP DONE BY 10AM END TIME: 7 AM PM

NAME OF EVENT: Relay For Life of Langlade County

REASON FOR EVENT: American Cancer Society Fundraiser

PERSON(S) RESPONSIBLE FOR DATE/SITE Diane Hapka (ACS Staff) & Jolene Guenthner (Eve Le)
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: 300

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

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

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: ______

ASSEMBLY POINT ______ DISBANDING POINT ______

PARADE/WALK/RUN ROUTE: Committee will map out the walking path to submit to City - (Planning mtgs will begin monthly starting in January 2016)

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: Peaceful Valley Park & Festival Grounds

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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 600 (NUMBER) HUNDRED BLOCK(S) OF 6th, 7th & Field (400 Bl) (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: ______

Attachment: Relay for Life Waiver (61-16 : Street Use Permit Relay for Life)

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 * TBD ☒

RULES & REGULATIONS

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

REQUESTED CITY SERVICES

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

☐ TRAFFIC CONTROL

☐ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☒ OTHER; PLEASE LIST: Picnic tables

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 Federal Insurance Company

☐ 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 Diane Hapka, ACS Community Mgr. DATE 10-30-15

Julie M. Cook 2/7/16

Attachment: Relay for Life Waiver (61-16 : Street Use Permit Relay for Life)

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2016

RESOLUTION NO. 62-16

WHEREAS, a Respiratory Protection Program was originally adopted in 2005 by Resolution 139-05 and updated in 2010 by Resolution 055-10 with guidelines to be followed with regard to use of respiratory protection, and

WHEREAS, in reviewing policies for city employees, it was determined that the City's respiratory policy was in need of some updating as well as streamlining; and

WHEREAS, the City's insurance provider, Cities and Villages Mutual Insurance Company (CVMIC), provided a sample policy and made necessary changes for use in the city; and

WHEREAS, department managers, committee members, the city attorney and insurance representatives have reviewed this policy and any changes requested have been made.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the attached Respiratory Protection Program.

____

Mayor

Attest:

____

Clerk – Treasurer

POLICY

The City of Antigo is committed to providing a safe and healthy work environment for all our employees. In addition, the City of Antigo's goal is to comply with the OSHA Respiratory Protection Standard 29 CFR 1910.134 incorporated by reference in SPS 332.15.

PURPOSE

The purpose of the Respiratory Protection Policy is to protect employees from breathing air contaminated with harmful dusts, fogs, fumes, mists, gases, smoke, sprays, vapors, or low oxygen levels.

RESPONSIBILITY

The Director of Administrative Services or his/her designee is the City of Antigo's respirator program administrator. They are responsible for:

- Administering the overall program.
- Implementing training and instruction programs.
- Ensuring that medical evaluation procedures are implemented.
- Selection and provision of appropriate respirators.

Supervisors are responsible for ensuring that the respiratory protection policy is implemented in their department. Duties of supervisors include:

- Ensuring that employees under their supervision have received appropriate training, fit testing, and medical evaluations.
- Ensuring the availability of appropriate respirators and accessories.
- Being aware of tasks requiring the use of respiratory protection.
- Enforcing the proper use of respiratory protection when necessary.
- Ensuring that respirators are properly cleaned, maintained and stored according to the respiratory protection plan.
- Ensuring that respirators fit well and do not cause discomfort.
- Monitoring work areas and operations to identify respiratory hazards.

Each employee has the responsibility to wear their respirator when required and in the manner in which they were trained. Other responsibilities include:

- Care for and maintain their respirators as instructed, and store them in a clean sanitary location.
- Inform the supervisor if the respirator no longer fits well, and request a new one.
- Inform the supervisor or program administrator of any respiratory hazards that they feel are not adequately addressed in the work place.

RESPIRATOR SELECTION

The program administrator will select respirators to be used, based on the hazards to which workers are exposed. They will conduct a hazard evaluation for each operation, process, or work area that may include:

- Identification and development of a list of hazardous substances used in the workplace, by department, or work process.
- Review of work processes to determine where potential exposures to these hazardous substances may occur.
- ~~Exposure monitoring to quantify potential hazardous exposures~~. A list of tasks in which a respirator will be required to be worn. See Appendix A of this policy.

MEDICAL EVALUATIONS

The program administrator is responsible for seeing that medical evaluations are conducted to determine that employees who are required to, or those who are allowed to voluntarily wear respirators are medically able to do so.

- Aspirus Langlade Hospital Occupational Health or General Clinic will provide the medical evaluations.
- Medical evaluations will be conducted using Appendix C of the OSHA standard, 1910.134. The program administrator will give a copy to all employees requiring medical evaluations to complete.
- Follow-up medical exams will be granted as found necessary by the (Aspirus Langlade Hospital Occupational Health or General Clinic.
- All employees will be granted an opportunity to speak with Aspirus Langlade Hospital Occuaptional Health or Aspirus General Clinic about their medical evaluation, if they request to do so.
- The program administrator will provide Aspirus Langlade Hospital Occupational Health or Aspirus General Clinic with a copy of this program, a copy of the OSHA respirator standard, a list of hazardous substances in the work place, the employee's job title, proposed respirator type, length of time required to wear respirator, expected physical work load, potential temperature and humidity extremes and protective clothing required.
- After an employee has received clearance and begun to wear a respirator, additional medical evaluations will be provided when:
    - The employee reports signs/symptoms related to their ability to use a respirator, such as shortness of breath, dizziness, chest pains, or wheezing.
    - Aspirus Langlade Hospital Occupational Health or Aspirus General Clinic or a supervisor informs the program administrator that the employee needs to be re- evaluated.
    - Information from this program, including observations made during fit tests and program evaluation indicates a need for re-evaluation.

FIT TESTS

The program administrator is responsible for conducting fit tests for all employees required to wear tight-fitting respirators.

Fit tests must be conducted:

- Before employees are allowed to wear any tight-fitting face piece respirator.
- When there are changes in the employee's physical condition that could affect respiratory fit.
- At least annually thereafter.
- Using the make, model, and size of respirator they will actually use.
- Using OSHA approved fit test protocols found in Appendix A of the OSHA standard. ~~The methods used may be positive or negative pressure tests.~~

RESPIRATOR USE

- Employees must use their respirators in accordance with the training they receive.
- Employees shall conduct user seal checks each time they wear their respirator, using either the positive or negative pressure check of the respiratory protection standard.
- Employees must be permitted to leave the work area to clean their respirator, change filters or cartridges, replace parts, or to inspect their respirator if necessary.
- Employees must not be permitted to wear tight-fitting respirators if they have any condition such as facial scars, facial hair, or missing dentures that prevents them from achieving a good seal.
- Employees shall not bring personal respirators to work without prior written authorization from the program administrator or his/her designee.
- Voluntary respirators are labeled with protection factors and examples of tasks for which they might be worn. Do not wear a voluntary respirator into an atmosphere containing contaminants for which the respirator is not designed.
- ~~All voluntary respirators are~~ Disposable respirators are not to be reused from day to day.

IDLH (Immediately dangerous to life and health) PROCEDURES (ANTIGO FIRE DEPARTMENT EMPLOYEES ONLY)

- One or more trained and equipped standby person stays outside the IDLH atmosphere.
- Visual, voice, or signal line communication is maintained with the employee in the IDLH atmosphere.
- The employer is notified before the standby person enters the IDLH atmosphere to provide emergency rescue.
- The employer must provide assistance appropriate to the situation.
- Employees engaged in interior structural firefighting use SCBAs.

- Only Grade D breathing air must be used in cylinders for supplied air respirators.

CLEANING, MAINTENANCE, AND STORAGE

- All non-disposable respirators must be cleaned and disinfected before each use.
- Procedures for cleaning respirators.
  - Remove filters, cartridges, or canisters. Disassemble face pieces by removing diaphragms, valve assemblies, hoses or other components recommended by the manufacturer, removing and discarding or repairing defective parts.
  - Wash components in warm (110 F) water with a mild detergent or with a cleaner recommended by the manufacturer. A stiff-bristled brush may be used to remove dirt.
  - Rinse components in warm running water, then drain.
- Components should be hand-dried with a clean lint-free cloth or air dried.
- Reassemble face piece, replacing filters, cartridges and canisters where necessary.
- Test the respirator to ensure that all components work properly.
- Respirators must be stored in a clean, dry place, so as not to deform the face piece.
  - Respirators for general use will be stored in each department which has a required task for respirator use.
  - ~~Emergency use respirators will be stored in cabinets marked as emergency respirators at (locations).~~

MAINTENANCE OF RESPIRATORS

- Respirators for routine use must be inspected before each use during cleaning.
- ~~Emergency use respirators must be inspected at least monthly and as recommended by the manufacturer.~~
- ~~Emergency escape only respirators must be inspected before being placed in service~~.
- Respirator inspections must include at least the following:
  - A check of respirator function, tightness of connections, and the condition of the face piece, head straps, valves, connecting tubes, and cartridges, canisters or filters.
  - A check of elastomeric parts for pliability and signs of deterioration.
  - SCBAs must be inspected monthly. Air and Oxygen cylinders must be kept in fully charged state and be recharged when the pressure falls to below 90%. Regulator and warning devices must be checked for proper working condition.
  - For emergency use respirators, a certificate documenting the date, signature of inspector, the required remedial action and serial number of the respirator must be maintained.

REPAIRS

- Repairs are to be made only by a trained employee or manufacturer and only parts from the respirator manufacturer that are NIOSH approved shall be used.
- Repairs must be made according to the manufacturer's recommendations.
- Reducing and admission valves, regulators, and alarms must not be repaired except by the manufacturer or a technician trained by the manufacturer.

BREATHING AIR QUALITY AND USE

- Compressed and liquid oxygen must meet United States Pharmacopoeia requirements for medical or breathing oxygen.
- Compressed breathing air must meet at least the requirements for grade D breathing air, oxygen content 19.5-23.5%, Hydrocarbon content of 5 mg/m3, Carbon Monoxide content of 10 ppm or less, and lack of noticeable odor.
- Compressed oxygen must not be used in atmosphere-supplying respirators that have previously used compressed air.
- Oxygen concentrations greater than 23.5% must not be used in equipment unless it was designed for oxygen service or distribution.
- Cylinders used to supply breathing air to respirators must be tested and maintained according to Department of Transportation regulations in 49 CFR parts 173 and 178, and be accompanied by a certificate from the supplier that the breathing air meets the requirements for Grade D breathing air.
- Compressors must have in-line air-purifying sorbent beds and filters to further ensure breathing air quality, they must be maintained and replaced periodically following the manufacturer's instructions, and tagged with the most recent change date and signature of person changing them.
- Oil-lubricated compressors must have a high temperature or carbon monoxide alarm, or both, to monitor carbon monoxide levels. If only high temperature alarm is used, the air supply must be monitored before use, then twice weekly, to keep carbon monoxide levels below 10 ppm.
- Non-oil lubricated compressors must not produce carbon monoxide levels greater than 10%.
- Breathing air couplings must be incompatible with outlets for non-respirable worksite air or other gas systems. No asphyxiating substances are to be allowed into the breathing air lines.

TRAINING AND INFORMATION

Effective respirator training must be provided for employees required to wear respirators. The training must be comprehensive, understandable, and must be provided before requiring an employee to use a respirator and at least annually thereafter.

- Employees who are allowed to voluntarily wear dust masks must be provided the basic information on respirators in Appendix D of the OSHA standard.
- Employees must be able to demonstrate at least :

- Why the respirator is necessary and how improper fit, usage, or maintenance can compromise the protection of the respirator.
- What the limitations and capabilities of the respirator are.
- How to use the respirator effectively in emergency situations, including situations in which the respirator malfunctions.
- How to inspect, put on and remove, use, and check the seal.
- What the procedures are for maintenance and storage of the respirator.
- How to recognize medical signs and symptoms that may limit or prevent the effective use of the respirator.
- The general requirements of the OSHA respirator standard.

- Retraining must be given when:
  - Changes in the workplace or the type of respirator used occur
  - It becomes obvious by employees' knowledge or use of the respirator that the employee has not retained the necessary understanding or skill.
  - Other situations arise in which retraining appears necessary.

PROGRAM EVALUATION

The program administrator is responsible for:

- Ensuring that the written respiratory protection program is being followed and for getting feedback from the employees regarding the program.
- Assessing the effectiveness of the respiratory protection program by:
  - Consulting employees required to use respirators to identify any problems and corrective measures necessary.
  - Determining if appropriate respirator selection is made for the hazards to which the employee is exposed.
  - Determining if respirator fit allows the use of the respirator without interfering with effective workplace performance.
  - Determining if respirators are being maintained properly.

RECORDKEEPING

- A written copy of this program and the OSHA standard is kept in **the office of the Program Administrator or his/her designee.**

- The program administrator **or his/her designee** will keep copies of medical evaluations. Medical records are to be kept confidential and separate from other employee records (e.g., timesheets, training).
- The program administrator **or his/her designee** has copies of fit test results that show the employees' name, type of fit test performed, specific make, model, style, and size of respirator tested, date of test, the pass/fail results for qualitative fit tests or the fit factor and strip chart recording or other recording of the fit test results for quantitative fit tests.

APPENDIX A

REQUIRED RESPIRATOR USE TASKS

ANTIGO FIRE DEPARTMENT-

- REFER TO AFD STANDARD OPERATING GUIDELINES

ANTIGO POLICE DEPARTMENT-

- REFER TO APD STANDARD OPERATING PROTOCOLS

CITY OF ANTIGO PARKS, CEMETERY AND RECREATION DEPARTMENT

- WELDING
  Work Location: Park, Recreation and Cemetery Shop
  Hazard Present: Possible inhalation of chemicals released during the welding process.
  Type of Respirator Available: Disposable respirator should be N99 particulate protection designed for welding use.
  Location of Respirator: Park, Recreation and Cemetery Shop
  Change-Out: Respirator must be disposed of and replaced after 8 hours of continuous use.

CITY OF ANTIGO PUBLIC WORKS DEPARTMENT

- WELDING
  Work Location: Public Works Department
  Hazard Present: Possible inhalation of chemicals released during the welding process
  Type of Respirator Required: Disposable respirator should be N99 particulate protection designed for welding use or end of work day.
  Location of Respirator: Public Works Office Area
  Change-Out: Respirator must be disposed of and replaced after 8 hours of continuous use.

- CUTTING CONCRETE OR LEAD PIPE, SIDEWALK OR SILICATE CONTAINING MATERIALS
  Job/Working Condition: Cutting concrete castings, concrete or lead pipe, concrete sidewalk or silicate containing materials.
  Work Location: Various open air and/or outdoor locations.
  Hazard Present: Possible silicate exposure during cutting process.
  Type of Respirator Required: Disposable respirator should be designed for non-oil applications particulate protection of N95 or higher.
  Location of Respirator: Public Works Office Area
  Change-Out: Respirator should be disposed of and replaced after 8 hours of continuous use or end or work day.

Cities and Villages Mutual Insurance Company

- Occupational Safety and Health Administration (OSHA) 29 CFR 1910.134 – Respiratory Protection Standard
- Wisconsin Department of Safety and Professional Services (SPS) Administrative Code SPS 332.15

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2016

RESOLUTION NO. 63-16

WHEREAS, During a routine maintenance repair of the parking lot area located immediately south of the Kingsbury Park area in the downtown, the Street Department crew discovered an underground tank of unknown origin/content; and,

WHEREAS, the tank is located on City-owned property and it is the City's due diligence responsibility to report such findings to the Wisconsin Department of Natural Resources (DNR) for establishing disposition requirements; and,

WHEREAS, staff solicited the assistance of REI Engineering of Wausau to assist in the reporting requirements and resulting removal of the underground tank for the quoted amount of $2,646; and,

WHEREAS, this underground tank was unknown to the City until the spring of 2016 and subsequently was not accounted for in the 2016 budget requiring funds to be derived from the City's contingency account.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the hiring of REI Engineering of Wausau to submit the reporting documents to the DNR and to complete the removal of the underground storage tank of unknown origin at the south limits of Kingsbury Park with funds being derived from the 2016 contingency account.

____

Mayor

Attest:

____

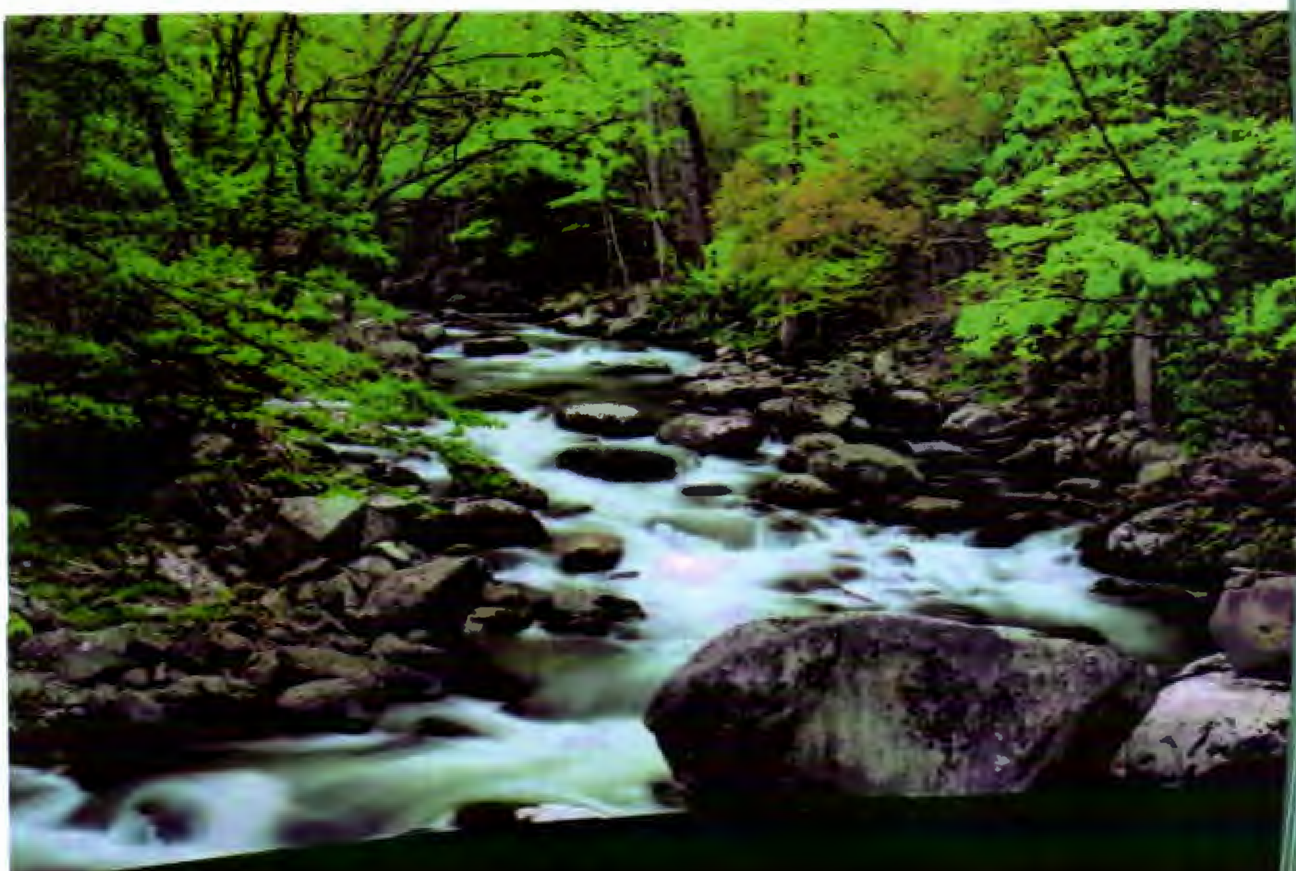
Clerk – Treasurer

REI

CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

Underground Storage Tank Removal and Tank System Site Assessment Proposal

707 5TH Avenue
Antigo, WI



Submitted To:
City of Antigo
c/o Charley Brinkmeier
700 Edison Street
Antigo, WI 54409
May 19, 2016

Prepared By:
REI Engineering, Inc.
4080 N 20th Avenue
Wausau, WI 54401

COMPREHENSIVE SERVICES WITH PRACTICAL SOLUTIONS

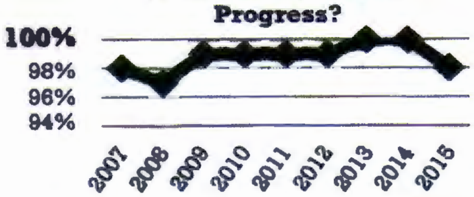
REI
CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

Thank you for requesting a proposal from REI Engineering, Inc. (REI). We have enclosed a copy of **REI's Professional Services Agreement**. If the Agreement is acceptable, please sign and return to our office. We will begin our services upon receipt of the executed agreement and your authorization.

REI DOES IT YOUR WAY

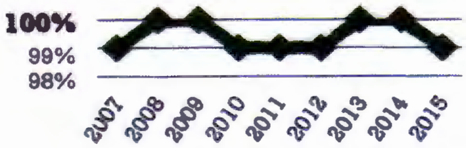
We listen to you and offer solutions according to your expectations. At REI, your opinion matters. We contact every client to evaluate and improve our services. The following demonstrates the results of our commitment to exceeding your expectations.

Did REI Keep You Informed on Project Progress?



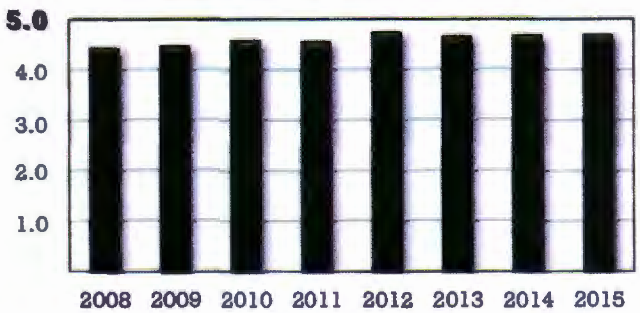
Did REI Meet Your Deadlines?

Did REI Meet Your Expectations on the Quality of Service?



Would You Hire REI Again?

How Would You Rate REI on a Scale of 1 to 5, 5 Being the Highest?



Responsive. Efficient. Innovative.

Attachment: REI Proposal (63-16 : Proposal for Tank and Kingsbury Park)

REI
CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

Why Choose REI?

We offer **comprehensive services** with **practical solutions**. Client satisfaction is achieved through a clear understanding of the regulatory process and applying it to your project.

Our Clients Are Saying:

"From the initial contact and continued direction…I have found REI to be an absolute asset to set the pace of my projections and projects to be fully completed on time. Very knowledgeable and professional."
Northcentral Technical College

Civil Engineering Design and Construction	Land Surveying	Environmental Consulting and Emergency Response	Safety Consulting
Unmatched project delivery supported by integrity and quality	Premier, accurate provider of surveying and land planning services, with commitment to efficient technology utilization and regulatory developments	Dedicated and experienced professionals apply critical thinking to deliver cost effective solutions	Identifying economic solutions to comply with safety and regulatory compliance, implementing plans and executing training

To learn more, please visit REIengineering.com.

Responsive. Efficient. Innovative.

Attachment: REI Proposal (63-16 : Proposal for Tank and Kingsbury Park)

REI
CIVIL & ENVIRONMENTAL
ENGINEERING, SURVEYING

INTRODUCTION

REI understands that City of Antigo public works department crew discovered an abandoned Underground Storage Tank (UST) in the back of the property near the alley on the subject property. REI also understands that the Department of Public works will conduct the excavation, removal of the UST and subsequent backfill activities. REI is pleased to submit a work proposal to conduct the purge, cut, clean and disposal of the UST along with completion of the site assessment. The Department of Public Works will also be responsible for underground utility locate prior to excavation.

REI has not completed a site visit prior to preparation of this proposal. Review of the state registered storage tanks database reveals the UST is not registered. REI has assumed this UST to be 1,000 gallons or smaller in size and unknown contents.

WORK SCOPE

1. Conduct a site visit to make general observations and to remove the UST along with associated piping. Photographs of the site will be taken for documentation purposes. The USTs and any piping will be removed and soil samples will be collected for laboratory analysis.
2. Mobilization, purge, cut, clean by certified cleaner/remover of UST's and associated piping.
3. Excavation, backfill and compaction activities will be completed by the City of Antigo Department of Public Works personnel.
4. REI will be on site to field screen soils and collect soil samples following UST removal for Petroleum Volatile Organic Compounds (PVOCs) and Naphthalene (PVOC+N) per WDNR site assessment guidelines.
5. The UST site assessment collection of soil samples with independent laboratory analysis for PVOC +N will determine if a release to the environment has occurred that could pose potential liabilities to current or future property owners.
6. REI will complete paperwork for removal documentation and registration of UST as removed from the site.

REI
CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

7. A summary report will be prepared including scaled site map, tabulated soil data, photographs, conclusions, and recommendations.

EXEMPTIONS

Any additional remediation necessary is not included in this proposal. This proposal is based on a UST size of less than 1,000 gallons and of steel construction.

OWNER RESPONSIBILITIES

If the UST being removed has more than two (2) inches of product or water, the client may be charged for additional work. Additional product or sludge will result in additional charges of $350.00 per drum.

CONDITIONS

Should unanticipated conditions develop necessitating changes in the work scope, REI will notify you immediately. The cost will be based on the actual work completed in accordance with our current standard fee schedule. The client encourages REI to take any and all measures that are necessary to preserve and protect the safety of REI's personnel, the public, and/or the environment.

REI
CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

Professional Services Agreement

Proposed Services: Removal of UST/Purge/Cut/Clean/Disposal and Site Assessment
Site Name: 707 5th Avenue, Antigo, WI
Client: City of Antigo, 700 Edison Street, Antigo, WI 54409
Date: May 19, 2016 **REI Project No.:**

REI's Scope of Services on the project is limited to the Work Scope previously stated in the proposal document.

REI has relied on the following understanding in preparing the Work Scope and basis of payment: Site address and review of tank registration

REI will provide the following deliverables: Removal Report for UST

Services provided by REI will be reimbursed by the Client at the estimated specified fee listed below. The fee will be invoiced monthly on a prorated basis as services are provided. The following breakdown is provided for information purposes.

Professional Consulting Services	
Field Time, Supplies, Mileage and Equipment	$518.00
Project coordination and Reporting	$875.00
Subtotal	**$1,393.00**
Subcontractor Services	
UST Purge, Cut, Clean and disposal	$1,183.00
Laboratory Analysis of soil samples (PVOC+N)	$70.00
Estimated Project Total	**$2,646.00**

General Conditions: See "General Conditions"
Advanced Payment: N/A

By executing this Agreement, the Client and REI acknowledge that this Agreement is limited to the expressly enumerated Work Scope and Deliverables; that it is premised upon the Client representations set forth herein; and that it is subject to the general and supplemental conditions (if any) incorporated herein.

CLIENT:	**REI ENGINEERING, INC.:**
Signature: ____________	Signature: ____________
Printed Name: ____________	Printed Name: Kenneth J. Lassa
Title: ____________	Title: Department Manager
Phone number: ____________	Date: ____________
Date: ____________	

REI
CIVIL & ENVIRONMENTAL ENGINEERING, SURVEYING

General Conditions

PART 1: TERMS OF AGREEMENT

REI agrees to provide to the Client the deliverables and services enumerated in the attached Scope of Services and Deliverables. Amendments to the Scope of Services and Deliverables shall be in writing and approved by the Client or may be as verbally requested by the Client if subsequently confirmed by REI in writing and actually provided or performed by REI · The Agreement may be considered withdrawn by REI unless executed by the Client and returned to REI within 30 days of date of offering.

PART 2: FEES FOR SERVICES

·Client agrees to compensate REI for services by REI, its subcontractors, or subconsultants in accordance with the Basis of Payment. Any amendments to the Basis of Payment shall be made by mutual consent of REI and the Client. REI will submit invoices to Client approximately monthly, and a final invoice upon completion of services. Invoices will show charges based on the agreed Basis of Payment. A detailed itemization of charges will be provided at the Client's request for a reasonable charge.

·The Client will pay the balance stated on the invoice unless the Client notifies REI in writing of the particular item that is alleged to be incorrect within fifteen (15) days from the invoice date. All unchallenged items on the invoice shall be paid within 15 days. Payment is due upon receipt of invoice and is past due thirty (30) days from invoice date. On past due accounts, Client will pay finance charge of 1.5% per month.

·REI will notify you in advance I schedule costs are expected to exceed the estimates. In such events, you may wish to: Authorize additional funds to complete the work as originally defined, redefine the scope of work in order to fit the remaining funds, or request the work is stopped at t specific expenditure level. If the third option is chosen REI will turn over such data, results, and material completed at the authorized level without further obligation or liability to either party except for payment of work performed.

PART 3: SITE INFORMATION/SITE ACCESS/DELIVERABLES

·The Client shall inform REI of all known information regarding existing and proposed conditions of the property that may affect REI's completion of the Scope of Services and Deliverables. The Client will immediately provide to REI any new such information of which the Client becomes aware during the course of the Project.

· **(Utilities)** The Client agrees to provide REI, prior to starting its services, all information known or available to the Client regarding the presence and location of any buried or concealed pipes, tanks, cables, utilities, or other manmade objects on or beneath to the property that may affect or may be affected by REI in completing the Scope of Services. Client agrees to waive any claim against REI and to indemnify, defend, and hold harmless REI, its subcontractors, consultants, agents, and employees from any claim or liability for injury or loss arising from damaged utilities, concealed pipes, tanks, cables, or other manmade objects not made known to REI by the Client. The Client agrees to hold harmless and indemnify REI from any claim or liability arising from damage to buried pipes, cables, or utilities improperly marked or designated by "Diggers Hotline" or similar other utility location service.

· **(Property Lines)** The Client shall have responsibility to provide to REI accurate and reliable information regarding property lines and property ownership, unless ascertainment of the same is expressly included within the Scope of Services. The Client agrees to indemnify and hold harmless REI from any and all damages, claims, penalties, forfeitures, or other losses arising from inaccurate or incomplete information provided hereunder or otherwise failing to comply with the requirements of this section.

·The Client shall furnish right of entry to REI, its subcontractors, employees, and agents as deemed necessary by REI to complete the Scope of Services and Deliverables. Client agrees to cooperate with REI such that the Scope of Services and Deliverables can be completed. The Client agrees to hold REI harmless from any losses or penalties due to delays in the completion of the Scope of Services and Deliverables arising from Client's failure to comply with this section.

· REI provides the Scope of Services and Deliverables enumerated in this Agreement to the Client for the Client's sole and exclusive use only in connection with the Project and only for the Deliverables' intended purpose.

· While REI will take reasonable precautions to minimize any damage to property, it is understood by the Client that in the normal course of REI's services, some damage may occur. The restoration of any damage is the responsibility of the Client. If the Client directs REI to restore property to its former condition, the costs associated with restoration will be added to REI's fee.

· Ownership of Documents. In accepting ad utilizing any drawings, specifications, reports, work product, or other data, including data on any form of electronic media (all hereafter referred to as drawings and data) generated and provided by Engineer, Client covenants and agrees that all such drawings and data are instruments of service of Engineer, who shall be deemed the author of the drawings and data, and shall retain all common law, statutory law and other rights, including copyrights, whether the Project is completed or not. In the event of conflict between electronic media and sealed drawings, sealed drawings govern. Client further agrees not to use the drawings and data, in whole or in part, for any purpose or project other than the Project which is the subject of this Agreement. Client shall make no claim against Engineer resulting in any way from unauthorized changes or reuse of the drawings and data for any other project by anyone. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold Engineer harmless from any damage, liability or cost, including reasonable attorney's fees and costs of defense, arising from any changes made by anyone other than Engineer or from any reuse of the drawings and data without prior written consent of Engineer. Under no circumstances shall transfer of the drawings and data and other instruments of service on electronic
media for use by Client be deemed a sale by Engineer, and Engineer makes no warranties, either expresses or implied, of merchantability and fitness for any particular purpose.

PART 4: HAZARDOUS MATERIALS

· The Client shall inform REI of any and all hazardous waste or toxic substances located or present on the property, the disposal or discharge of which requires notification to the Wisconsin Department of Natural Resources pursuant to sec. 292.11, Wisconsin State Statutes, or any other applicable environmental law or regulation. The Client agrees to indemnify and hold harmless REI from any and all claims, liabilities, penalties, or remediation orders arising from the discharge, disposal, or spill of any hazardous or toxic substance on the property not identified by the Client and made known to REI.

· The Client and REI acknowledge that, prior to the starting its services, REI has not generated, handled, stored, treated, transported, disposed of, or in any way whatsoever taken responsibility for any toxic or hazardous substance or other material found, identified, or as yet unknown on the property.

· If, while performing the services, hazardous or toxic substances are discovered that pose unanticipated or extraordinary risks, it is hereby agreed that the Scope of Services, Deliverables, time schedule, and Payment Schedule will become subject to renegotiation or termination at the discretion of REI. The Client agrees to hold harmless REI from all claims, penalties, losses, or liabilities arising from a delay in the completion of the services or work due to the unanticipated discovery of hazardous or toxic substances.

· The Client releases REI from any claim for damages, penalties, or remedial orders resulting from or arising out of any pre-existing environmental conditions at the site where the services or work is being performed which was not directly or indirectly caused by and did not result from, in whole or in part, any error or omission of REI, its subcontractors, agents, employees, and representatives.

· Nothing contained within this Agreement shall be construed or interpreted as requiring REI and its subcontractors to assume the status of a generator, storer, treater, or disposal facility as defined in any federal, state or local statute, regulation, or rule governing treatment storage, transport, and/or disposal of hazardous or toxic materials.

PART 5: SUBCONTRACTORS

· The Client hereby acknowledges that REI may use the services and goods of subcontractors to perform the Scope of Services and Deliverables set forth in this Agreement. To the extent the subcontractors are chosen and utilized at the full discretion of REI, REI shall remain responsible to the Client for the work and services of its subcontractors. If the Client exercises any control over the selection of Subcontractors utilized to complete the Scope of Services or utilizes or arranges for other contractors to perform work and services relating to, associated with, or otherwise affecting the Scope of Services or Deliverables provided by REI, REI shall not be liable or responsible for the means, methods, and quality of the work performed by such contractors and the Client agrees to hold harmless and indemnify REI from all claims, damages, or other losses arising from or due to, in whole or in part, such contractor's work.

PART 6: LIMITATIONS OF LIABILITY

· The Client agrees to limit any and all liability, claim for damages, cost of defense, or expenses levied against REI, including its employees, agents, directors, officers and subcontractors, whether based upon negligence, errors or omissions, strict liability, breach of warranty or contract, performance of services or otherwise, to a sum not to exceed the amount of REI's professional liability insurance coverage at the time such claim, cost, or levy is made.

· Notwithstanding any other provision contained herein, in no event shall REI be responsible for any incidental, indirect or consequential damages (including loss of profits) incurred by the Client as a result of REI's negligence, errors or omissions, strict liability, breach of contract or warranty, performance of any Services of this Agreement or otherwise, except in the event of REI's willful misconduct.

· The Client or the Client's construction contractor shall have sole and complete responsibility for job site conditions during the course of construction, including construction means and methods, and safety of all persons and property continuously and not limited to normal working hours.

· The Client agrees to hold harmless, indemnify and defend REI from and against any and all claims, losses, damages, liability and costs, including but not limited to costs of defense, arising out of, or in any way connected with: (1) the presence, discharge, release, or escape of contaminants of any kind and (2) the acts, omissions or work of the Client or third parties, except for such liability as may arise out of REI's own negligence or willful misconduct in the performance of services under this Agreement.

PART 7: INSURANCE

· REI will carry workers compensation insurance and public liability and property damage insurance policies which REI considers adequate. Certificates of insurance will be provided to the Client upon request. REI will not be responsible for liability beyond the limits and conditions of the insurance. REI will not be responsible for any loss or liability arising from negligence, actions, or omissions by the Client or by others.

PART 8: FORCE MAJEURE

· Neither party shall be deemed in default of the Agreement to the extent that any delay or failure in the performance of its obligations (other than the payment) results, without its fault or negligence, from any cause beyond its reasonable control including, without limitation, acts of God, acts of civil or military authority, embargoes, epidemics, war, riots insurrections, fires explosions, earthquakes, floods adverse weather conditions, strikes, or lock-outs. Should unanticipated conditions develop necessitating changes in the work scope, we will notify you immediately. REI will take any and all measures to preserve and protect the safety of REI's personnel, the public, and/or environment, and the client agrees to waive any claim against REI.

PART 9: PERMITS

· The Client agrees to obtain all necessary permits, licenses, and approvals required for completion of the Scope of Services and Deliverables unless acquisition of the same is expressly included in the Scope of Services. REI makes no guarantee or promises regarding approval of any petition, application, or request for permits, licenses, or approvals necessary for the completion of the Scope of Services and Deliverables. The Client agrees to hold REI harmless from all losses or damages arising from the denial of any petition, application, or request for necessary permits, licenses, or approvals unless said denial is due solely to the negligence of REI.

· REI will assist the Client in applying for permits from regulatory agencies to the extent stated in the Scope of Services.

· Services required by regulatory agencies as a condition of permit approval, but which are not included in the Scope of Services, will be considered additional services for which the Client will pay REI additional compensation. REI will not perform additional services without the Client's consent.

· It is understood that REI's services are limited to the items in the Scope of Services. REI has and will have no additional responsibility for compliance with Wisconsin State Statutes and the Wisconsin Administrative Code, including but not limited to State Statutes Chapters 30 and 31 and Administrative Code Sections NR151, NR216, and TRANS 233, or the site erosion control plan, to whatever extent each applies to the Project. The Client agrees to indemnify, defend, and hold REI harmless for all penalties and actions resulting from noncompliance with the requirements of Wisconsin State Statutes and of the Wisconsin Administrative Code other than for tasks specifically identified in the Scope of Services to be performed by REI.

PART 10: TERMINATION

· This Agreement may be terminated by the Client upon not less than seven days' written notice to REI in the event the Project is permanently abandoned. If the Project is abandoned by the Client for more than 90 consecutive days, REI may terminate this Agreement by giving written notice. In the event of termination, the Client will compensate REI in full for services performed prior to termination, together with additional services that are made necessary by the termination. Such compensation will be on the basis of REI's standard hourly rates in effect at the time of termination.

PART 11: ENTIRE AGREEMENT

· This represents the entire Agreement between the parties and supersedes all prior representations or agreement. No alterations to, or modification of, the terms and conditions of this Agreement shall be effective except as specifically authorized by this Agreement.

PART 12: STANDARD OF CARE

· Services performed by REI under this Agreement will be with the level of care and skill ordinarily exercised by members of the profession currently practicing in similar conditions, time, and location. No warranty, express or implied, is made or intended for the services performed under this Agreement.

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2016

RESOLUTION NO. 64-16

WHEREAS, Paid-on-Call (POC) personnel are required to maintain their Emergency Medical Service licenses which requires completion of a specified number of training hours based on the type of license; and,

WHEREAS, the Antigo Fire Department currently reimburses the tuition and book fees for this training but does not reimburse for the POC's time to complete the training; and,

WHEREAS, Chief Roller has requested the approval to pay a stipend to POC's at the Advanced EMT (A-EMT) and Paramedic licensure levels for maintaining or upgrading their licenses; and,

WHEREAS, the stipend would not be paid for those POC's that are reimbursed by any other source for the license or for the training hours; and,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a stipend to be paid to Paid-on-Call personnel for maintaining or upgrading their Advanced EMT (A-EMT) license or maintaining their Paramedic license at an amount of $280 for A-EMT and $350 for Paramedic with funds to be derived from the Ambulance Fund operating expense.

BE IT FURTHER RESOLVED, if the POC is reimbursed by any other source for the license or the training hours, the stipend would not be paid.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

July 13, 2016

RESOLUTION NO. 65-16

WHEREAS, the Wisconsin Department of Natural Resources (DNR) Service Office is requesting waiving the fee for a Natural Lawn Permit, and

WHEREAS, the Wisconsin DNR Service Office is proposing in-kind services instead of a fee, and

WHEREAS, the City of Antigo Park, Cemetery & Recreation Commission, and Finance, Personnel & Legislative Committee approved the request, and

WHEREAS, this agreement has been done in past years, and has been in the best interest of the City,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to authorize waiving the fee for a Natural Lawn Permit for the local DNR Service Center located off of Steinfest Road.

____

Mayor

Attest:

____

Clerk – Treasurer

City of Antigo
Application for Natural Lawn Permit

Name: WI Department of Natural Resources

Address: 223 E. Steinfest Rd. Antigo, WI 54409

City, State, Zip: Antigo, WI 54409

Telephone Number: 715-623-4190

"Property Owner" (legal titleholder): WI Department of Natural Resources

Please list all property owners within 300 feet of your property line:

1) Menards
2) Brickners
3) Pebble Ridge Apartments
4)
5)
6)
7)
8)

Are your species of grass and wild flowers native to North America and designed and purposely cultivated to exceed eight (8) inches in height from the ground? X Yes ____ No

Does your lawn or will your lawn contain litter, debris, or harbor undesirable wildlife? ____ Yes X No

SHARED/CLERK/APPLICATION FOR NATURAL LAWN PERMIT

Received Time Apr. 25. 2016 10:22AM No. 0098

City of Antigo **Application for Natural Lawn Permit** **Page 2**

Please describe what grasses, flowers, etc. (by their common name) will be planted in your lawn:

already planted: big blue stem / little blue stem grasses, rattlesnake master, yellow cone-flower, compass plant, birgamont, black eyed-susan

Please include your natural lawn management plan:

mow trail annually, burn every 3-years

If additional room is needed, please use back of form.

Fee: Non-Refundable $50.00 (due at filing) Request to offset with in-kind services

Waiting period for approval/denial: Approximately 21 days

NOTE: Should 51% of neighboring property owners object to this application, the application shall immediately be denied by the City Clerk-Treasurer. (Neighboring property owners are those property owners who are located within 300 feet from the proposed natural lawn site.)

By signing below applicant acknowledges receipt of and agrees to be bound by the City of Antigo Ordinances Sec. 8-1-5 Regulation of Natural Lawns and Sec. 8-1-4 (c) listing of Noxious Weeds.

Applicant

SHARED/CLERK/APPLICATION FOR NATURAL LAWN PERMIT

Received Time Apr. 25. 2016 10:22AM No. 0098

TOTAL P.04

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2016

RESOLUTION NO. 66-16

WHEREAS, the Wisconsin Department of Natural Resources (DNR) distributed a Request for Interest (RFI) seeking a response from interested communities for the potential relocation of their Division of Forestry Headquarters from Madison to an eventual location north of Highway 10; and,

WHEREAS, the City of Antigo, Langlade County and the Langlade County Economic Development Corporation (LEDC) worked on a single submittal in response to the DNR's RFI document; and

WHEREAS, the LEDC Board authorized the hiring of a consultant (Renewable Resource Solutions) at a cost not-to-exceed $3,000 in order to assist in the development of an RFI response by incorporating support information from local, regional and statewide stakeholders; and,

WHEREAS, the LEDC utilized funds already established for business development within their 2016 budget and will potentially need access to such funds as potential efforts develop through the remainder of the calendar year; and,

WHEREAS, the Finance Personnel and Legislative Committee was presented with a request from the Director of Administrative Services and subsequently approved an amount of up to $1,500 towards the costs associated in the development of the RFI response (payable to LEDC) from the Economic Development portion of the City's Hotel/Motel Tax Fund.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to provide an amount not-to-exceed $1,500 from the remaining balance of the Economic Development component of the City's portion of the Hotel/Motel tax fund to be utilized by the Langlade County Economic Development Corporation to help offset the costs associated with the Request for Information submittal to the Wisconsin Department of Natural Resources relative to the relocation of their Division of Forestry Headquarters.

____

Mayor

Attest:

____

Clerk – Treasurer

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

Clerk-Treasurer

Memo

To: Mayor Brandt and Common Council

From: Kaye M. Matucheski, City Clerk-Treasurer

Date: July 6, 2016

Re: July Council Report

Just a reminder there will be a training session on the new agenda software before the July 13th Council meeting from 4:45 – 5:45 p.m. It is important for you to attend this training session as the agenda and packets will all be done on the new agenda program so there will be some changes on accessing your information. The August meeting will be done completely on the new program.

The utility clerks have been working on collection of past due utility bills. There have been a high number of customers that are not making regular payments on their bills. This is reflective in the cash flow of the utilities. Over 500 disconnection letters were sent out with the follow up door hangers hung on 352 doors. There is a lot of extra work involved in a disconnection process from the utility clerks, the water employees at the Street Department, and the rest of the employees in the Clerk-Treasurer's office. There is also a lot of stress as many people are quite abrasive after they get a door hanger. I would like to offer appreciation to all of the employees that have to deal with this situation as it can be a very unpleasant few weeks during this process. I would like to add that a utility customer that is making payments on their bills and trying to stay current are not receiving disconnections. Many of those on this disconnection list have made no payments since our last disconnection process in March. I guess what I am trying to say is that it is the customers' actions that determine if they receive a door hanger but unfortunately many do not see it that way.

I was on vacation the week of June 24th so I would also like to extend my thanks to Jeanne Jensen and the entire staff of the department for handling the day-to-day operations in my absence.

I am still trying to catch up from being off so I will close with my usual note to feel free to contact me if there are any questions or concerns.

ANTIGO POLICE DEPARTMENT

ERIC ROLLER
CHIEF OF POLICE & DIRECTOR OF PUBLIC SAFE
EROLLER@ANTIGO-CITY.O

NATE MUSOL
CAPT
NMUSOLFF@ ANTIGO-CITY .C

July 5, 2016

July Council Report

June 2016 Antigo Police Department Activities

The Antigo Police Department recorded 1214 Calls for Service and 465 Offenses for the month of June. We had 89 adult arrests and 7 juvenile arrests. We issued 43 traffic citations and 26 non traffic citations and issued 20 traffic warnings. Our front office staff completed 162 vehicle transactions.

Trainings for the month of June included our annual firearms qualification shoot for each officer at our range. Sgt. Reichl and Officer Rustick attended Deliberate Leadership with a moral compass in Appleton. Detective Sergeant Dan Duley attended computer training in Appleton on the Internet Crimes against Children task force. Officer Bula attended training with Natscho at the kennel in Campbellsport. Memebers of our Special Response Team trained as a group with the Langlade County Members. Sgt Kolpack attended training in Madison on the updated state crash reports that take effect January 1, 2017.

The North Central Emergency Response Team (NCERT) welcomed Wausau P.D. and Marathon County Sheriff's department as our newest members to the organization. On June 2 Marathon County hosted a physical response test for our NCERT members in our group, and a demonstration of the use of Drones in law enforcement was given to those in attendance.

Community events for the month included the Ride to Remember in memory of Michelle Koss. Officer Zirngible gave a talk on bicycle safety and the department donated three bikes for the event. Detective sergeant Dan Duley gave a presentation to a summer school class of students on the job of a detective and gave them some hands experience with evidence processing. Officer Zirngible gave a talk to a group of young kids at Le Royer Day Care on bicycle safety. Officer Bula and Natscho assisted Forest County Sheriff's Department on a traffic detail on June 15th and Natscho came up with a few good indicators on traffic stops that led to charges on drug offenses.

The Division of Criminal Investigations has wrapped up there portion of the investigation into the shooting at the prom. The information is currently being reviewed by the county's special prosecutor and we are awaiting a final decision on the justification of deadly force that was used. We are hoping to get Officer Hopfensperger back as soon as possible. Our Officers have done a tremendous job filling the shifts due to the shortage and also the vacation fills, and have put in many extra hours to cover the time.

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

Eric J. Roller
Director of Public Safety

Common Council
700 Edison Street
Antigo, WI 54409

Jaime Horswill
Clerical-Utility Assistant
715-623-3633 x100
www.antigo-city.org

Meeting: 07/13/16 06:00 PM
DOC ID: 1041 A

INFORMATION ITEM (ID # 1041)

Department Manager Report

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: 7/1/16

Re: Administrator's Report for June of 2016

1. **Contacts/meetings attended**
   a. Travelled to Green Bay area with Angie Close to meet with a manufacturer with potential interest
   b. Participated in the Gary Hartl morning radio show regarding a variety of topics
   c. Participated in Wood AdHoc Committee meeting held with LEDC @ NTC

2. **Bill Obenauf Retires from Infrastructure Alternatives,Inc. (IAI) - Tommy Horswill Promoted to Position**
   a. A special thank you goes out to Bill Obenauf for his years of Service to the City of Antigo through IAI's oversight of the maintenance and operation of our Water and Wastewater Treatment Plants. Bills dedication to the safe and efficient operation of these facilities was a credit to him and to all of the IAI staff. We look forward to the new leadership with Tommy Horswill; serving as Bill's replacement.

3. **WDNR's Lead Service Line Replacement Grant under the Safe Drinking Water Program**
   a. Because of additional funding being made available to municipalities the WDNR opened a short window at the end of May allowing us to apply for loans and/or grant funds to address known water Lead Service Lines. City crews typically address from between 10 to 20 of these locations each year within our street Right-of-ways (R.O.W.) depending on available timeframes. A deadline of June 30th, 2016 was established and we are applying for a $300,000 grant to address the private side (shut-off valve to the water meter in the home) at former locations already completed within the R.O.W. We will address as many of these as possible with the available funds (150 estimated candidates). Some 600 known lead services remain and will be considered for future grant/loan applications. However, any future loan applications would be accompanied by a request for a 50% Principal Loan Forgiveness application (next cycle will be October of 2016).

4. **Antigo 1st Group**

   a. The group continues to sponsor or assist with a number of Community events including the Downtown Hanging Basket program, an Annual Comedy Show, the Volunteer Appreciation Award Recognition (to coincide with Music in the Park this year in August), support of the Badgerland Classic Car show.
   b. A number of leadership meetings have been held with the WEDC Connect Community program staff helping the local group to solidify their mission and goals.

5. **Antigo Area ATV/UTV Group**
   a. I attended the groups June meeting and was asked about the potential for opening access for residents to leave their homes with an ATV/UTV and travel to the trail connection along the former railroad grade at Amron/Saratoga Streets to County Highway "N" and eventually the Parrish trail system. I suggested that as a start to their inquiry that they approach the Public Works Committee for an "Information Only" presentation in July.

6. **Mission Antigo Success**
   a. A group of the areas Lutheran leaders embarked on a Mission to bring improvements to those in need within the vicinity of their churches and to the overall community. They teamed up with Travis Rose of Thrivent Financial along with Habitat for Humanity completing light carpentry work, brush clearing, painting and tree planting efforts. They also found a local artist to paint a mural along 5th Ave over Springbrook Creek. They also participated in City tree plantings and restoration of grave markers.

7. **July on the Horizon**
   a. Meeting with Angie Close regarding additional Economic Development efforts
   b. State Representative Mary Czaja to hold "Listening Session" @ City Hall @ 5:00 p.m. on 7/20/16

ORIGIN: Finance, Personnel and Legislative Committee

July 13, 2016

RESOLUTION NO. 67-16

WHEREAS, the Wisconsin Department of Natural Resources has reopened the grant application submittal deadline (until June 30, 2016) for their Fiscal Year 2017 period as the result of additional funding available to municipalities for Lead Service Line (LSL) replacement under the Safe Drinking Water Program; and,

WHEREAS, the program will provide up to $300,000 in grant funds for communities the size of Antigo for the investigation/replacement of suspected LSL's on the private side (typically water shut-off valve to a home's water meter) of residential, schools and day-care water service lines; and,

WHEREAS, staff estimates there are approximately 150 suspected lead service lines at locations previously updated by the City along the municipal side of the water service line and staff considers these to be priority locations for the initial LSL program application; and,

WHEREAS, staff solicited the assistance of MSA Professional Services for the submittal of the grant application services at a cost not-to-exceed $1,000 for meeting the June 30, 2016 submittal deadline; and,

WHEREAS, if the City is successful in its application submittal MSA has projected an additional $7,000 in grant application administrative fees in order to meet the requirements of the Safe Drinking Water Program's LSL grant guidelines of which would require an amendment to the original Professional Services Agreement..

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount not-to-exceed $1,000 with MSA Professional Services authorizing them to submit the initial June 30, 2016 application documents to the Wisconsin Department of Natural Resources for a private Lead Service Line replacement grant totaling $300,000 under the Safe Drinking Water Program with funds being derived from the City's water utility fund.

(Committee Approved 4-1, Absent 1)

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

July 13, 2016

RESOLUTION NO. 68-16

CITY OF ANTIGO
AUTHORIZED REPRESENTATIVE TO FILE APPLICATIONS FOR FINANCIAL ASSISTANCE FROM STATE OF WISCONSIN ENVIRONMENTAL IMPROVEMENT FUND

WHEREAS, it is the desire of the City of Antigo, Wisconsin, a municipal corporation, to file an application for state grant assistance for its Water Utility private water 'lead service line' replacement project(s), evaluation and any necessary replacement of lines of other materials, appurtenances, related additional street and utility system needs and upgrades, restoration, and all other related upgrades under the Wisconsin Environmental Improvement Fund (ss. 281.58, 281.60, and 281.61, Wis. Stats.);

WHEREAS, it is necessary to designate a representative for filing said applications;

BE IT THEREFORE RESOLVED by the City Council of the City of Antigo that the Mayor is hereby appointed as an authorized representative for the City of Antigo for the purpose of filing these applications, and that the representative is further authorized and empowered to do all necessary things and take all necessary steps in connection with said applications.

Adopted the 13th day of July, 2016

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

Applicant's Wi

For the license period beginning ______ 20 ___;
ending June 30 20 17

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☐ City of ______

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

LICENSE REQUESTED ▶	
TYPE	FEE
☑ ~~Class A beer~~	$ ~~200.00~~
☒ Class B beer	$ 100.00
☑ ~~Class C wine~~	~~$ 50.00~~
☑ ~~Class A liquor~~	$
☐ Class A liquor (cider only)	$ N/A
☒ Class B liquor	$ 275.00
☐ 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): ▶ Arna Hospitality Americas Best Inn Antigo

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

	Title	Name	Home Address	Post Office & Zip Code
President/Member	President	RANJAY KUMAR	1912 Prairie Sq, #127	Schaumburg IL 60173
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent ▶	Donna ~~Rowley~~ Parmar, N1183 Old 26 Rd, Antigo WI 54409			
Directors/Managers				

3. Trade Name ▶ Arna Hospitality Business Phone Number 715-623-0506
4. Address of Premises ▶ 525 Memory Ln Post Office & Zip Code ▶ Antigo, WI 5440
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☑ Yes ☐ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ~~☒ Yes~~ ☑ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☑ No
8. (a) **Corporate/limited liability company applicants only:** Insert state ______ and date ______ of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☐ Yes ☐ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☐ Yes ☑ No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) ~~44 Room~~ Hotel, Bar to be in private area
10. Legal description (omit if street address is given above): ~~525 Mem~~
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 5630.5) 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 know edge 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 t 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 c 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 15th day of June, 20 16.

(Clerk/Notary Public)

My commission expires 1-29-2017

Ranjay K. RANJAY Kum
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

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

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

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk 6/15/16	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AT-106 (R. 7-15) Wisconsin Department of Revenue

Attachment: Arna Hospitality, Inc dba America's Best Inn_Class B_ FMB & IL License (1038 : Arna Hospitality, Inc. License)

Application for Cigarette and Tobacco Products Retail License

Submit to municipal clerk.

MUNICIPAL USE ONLY

License Number	
Period Covered	
Date of Issuance	

Applicant's Wisconsin 15-digit Sales Tax Account Number

← This must be issued in the same Legal Name of the licensee below.

Legal Name (corporation, limited liability company, partnership or sole proprietorship): FLEET WHOLESALE SUPPLY CO. LLC				Federal Employer Identification No. (FEIN):
Trade or Business Name *(if different than Legal Name)*: MILLS FLEET FARM				Telephone Number: (218) 829-3521
Business Address (License Location): 2511 NEVA ROAD			Business Located In: ☑ City ☐ Village ☐ Town	Business Telephone: (715) 623-2063
City: ANTIGO	State: WI	ZIP Code: 54409	of: ANTIGO	County: LANGLADE
Mailing Address *(if different than Business Address)*: 512 LAUREL STREET			City: BRAINERD	State: MN ZIP Code: 56401

Organization *(check one)*

☐ Sole Proprietor ☐ Wisconsin Corporation – Enter date incorporated: ______

☐ Partnership ☑ Out-of-State Corporation – Are you registered to do business in Wisconsin? ☑ YES ☐ NO

☐ Other *(describe)* ______

☑ YES ☐ NO 1. Does the applicant understand that they must purchase cigarettes only from distributors or jobbers who hold a permit with the Wisconsin Department of Revenue?

☑ YES ☐ NO 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-261-6435. See application form CTP-129, revenue.wi.gov/forms/excise/ctp-129.pdf.)

☑ YES ☐ NO 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?

☑ YES ☐ NO 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (SmokeCheck.org)

☑ YES ☐ NO 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?

☑ YES ☐ NO 6. Does the applicant understand that they may not sell single cigarettes?

☑ YES ☐ NO 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?

☑ YES ☐ NO 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco-directory may be sold in Wisconsin?

Cigarettes / Tobacco will be sold ☑ over counter ☐ through vending machine ☐ both

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 applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

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.

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

SUBSCRIBED AND SWORN TO BEFORE ME

this 8th day of June, 2016

(Clerk / Notary Public)

My commission expires Jan 31, 2019

LAURA L. LARKIN
NOTARY PUBLIC - MINNESOTA
MY COMMISSION
EXPIRES 01/31/2019

CTP-200 (R. 9-15)
Wisconsin Department of Revenue

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):**
   Badger LAND CLASSICS & CUSTOMS

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:** Badger land classic & customs

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

5. **How event is benefitting the community** (are funds being reinvested into the community...etc):
   2500 People to antigo, yes DONATIONS. too CANSER / HIGH School Scholar ShiPS

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

Signature of applicant (I agree the above information is accurate and correct to the best of my knowledge):
Jeff Ralph **Date:** 6/4/16

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: 6/4/16 AGENT NAME: Jeffrey Ralph
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: 104 E 8TH AVE STATE: WIS ZIP: 54409

EMAIL:

PHONE#: 715-623-7351 WORK/CELL NUMBER#: 715-623-7351

SPONSORING ORGANIZATION: Badger land classics & customs

ORGANIZATION'S EXECUTIVE OFFICER: Jeff Ralph PHONE: 715-623-7351

EVENT DATE(S): AUG 21 START TIME: 6 AM AM PM END TIME: 6 PM AM PM

NAME OF EVENT: Badger land Car Show

REASON FOR EVENT: Car Show

PERSON(S) RESPONSIBLE FOR DATE/SITE Jeff Ralph
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: 250 too 300 Car's

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

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

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS:

ASSEMBLY POINT N/A DISBANDING POINT

PARADE/WALK/RUN ROUTE:

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: Peacfull vally Park / Parking Lot

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 6TH / Leino / 7TH (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 Food/craft Ve

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: Picknic taBLE'S / trash Ballies/LINER

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 Cincinnati INS Company

☐ 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 Jeffrey Ralph DATE 6/4/16

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 First

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:** TBD – Party in the Park

4. **Description of Event** (please attach an additional sheet if necessary):
   Live band w/ free admisson. Night prior to car show

5. **How event is benefitting the community** (are funds being reinvested into the community...etc):
   Inviting the public to come enjoy the downtown. Fills the space between Relay for Life and the car show. Bring over night visitors to the car show.

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) :**
   Trash barrels, barricades, picnic tables

Signature of applicant (I agree the above information is accurate and correct to the best of my knowledge):
Roseann Hoffman **Date:** 4-21-2016

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: 4-21-16 AGENT NAME: Roseann Hoffman
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: PO Box 302 Antigo STATE: WI ZIP: 54409

EMAIL: antigofirst@gmail.com

PHONE#: 715-623-3634 WORK/CELL NUMBER#: 715-610-1877

SPONSORING ORGANIZATION: Antigo 1st INC

ORGANIZATION'S EXECUTIVE OFFICER: Roseann Hoffman PHONE: 715-623-3634

EVENT DATE(S): Aug 20, 16 START TIME: 1:00 AM PM END TIME: 11:00 AM PM

NAME OF EVENT: TBD - Live Band

REASON FOR EVENT: To promote downtown

PERSON(S) RESPONSIBLE FOR DATE/SITE Roseann Hoffman
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: 300

TYPE: ☐ Parade/Walk/Run ☒ Special Event ☒ Street Use/Closure
For each "TYPE" checked please complete the corresponding section (see below)

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS: ________

ASSEMBLY POINT ________ DISBANDING POINT ________

PARADE/WALK/RUN ROUTE: ________

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: Peaceful valley parking lot : pavilion (if available)

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 619 east (NUMBER) HUNDRED BLOCK(S) OF 6th Ave (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: ________

PLEASE ANSWER YES OR NO TO THE FOLLOWING:

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

RULES & REGULATIONS

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

REQUESTED CITY SERVICES

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

☐ TRAFFIC CONTROL

☒ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☒ OTHER; PLEASE LIST: police patrol

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 MUST BE LISTED AS AN ADDITIONAL INSURED**
3. **A COPY OF THIS INSURANCE CERTIFICATE MUST BE INCLUDED WITH THIS APPLICATION**

NAME OF YOUR LIABILITY INSURANCE CARRIER ____________________

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

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

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

APPLICANT'S SIGNATURE Roseann Hoffman DATE 4-21-2016

Street Closure 8/19/11

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 submit for January 2016 City Council mtg/approvals)
Please Note: *Submission requests not meeting the above requirement will not be considered for waiver of fees or insurance.*
New Events
Any groups requesting waivers, for first time events should request waivers 2 months in advance of the requested date to ensure review by the appropriate committees.

1. **Name of group/organization/individual) requesting wavier(s):**
American Cancer Society, Inc/Relay For Life of Langlade Cty

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 & with Event Applic
     - 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:** Relay For Life of Langlade County

4. **Description of Event (please attach an additional sheet if necessary):**
American Cancer Society fundraiser & celebration of survivors/memorial to those we've lost to cancer.

5. **How event is benefitting the community (are funds being reinvested into the community...etc):**
Funds raised supports the ACS mission of research, education, services & advocacy. In one yr aprox 107 Langlade Cty residents will be diagnosed - Langlade Cty patients & caregivers stay free at Hope Lodge an average of 156 nights/yr when receiving treatment

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):**
Trash receptacles, picnic tables, Event committee will further communicate need when plans commence in Jan 2016 on.

Signature of applicant (I agree the above information is accurate and correct to the best of my knowledge):
Diane Heis Hayes **Date:** 12-30-15

For Office Use Only:
FPL Submitted: ______ **PCR Submitted:** ______ **Council Submitted:** ______
FPL Approved: ______ **PCR Approved:** ______ **Council Approved:** ______

Julie M. Cook
Submitted to PCR 1/7/16 FPL 1/7/16

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: 10-30-15 AGENT NAME: Diane Geis Hapka
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION

MAILING ADDRESS: N19 W24350 Riverwood DR WAUKESHA STATE: WI ZIP: 53188

EMAIL: Diane.Hapka@cancer.org

PHONE#: 715-891-2061 WORK/CELL NUMBER#: Same

SPONSORING ORGANIZATION: The American Cancer Society, Inc

ORGANIZATION'S EXECUTIVE OFFICER: Gary Reedy, CEO PHONE: 262-523-5563

EVENT DATE(S): AUG 19-20, 2016 START TIME: • SET UP @ 9 AM EVENT 5 AM PM CLEAN UP DONE BY 10 AM END TIME: 7 AM PM

NAME OF EVENT: Relay For Life of Langlade County

REASON FOR EVENT: American Cancer Society Fundraiser

PERSON(S) RESPONSIBLE FOR DATE/SITE Diane Hapka (ACS Staff) & Jolene Guenthner (Ev...
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: 300

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

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

PARADE/WALK/RUN

ANTICIPATED NUMBER OF PARADE VEHICLES OR FLOATS:

ASSEMBLY POINT DISBANDING POINT

PARADE/WALK/RUN ROUTE: Committee will map out the walking path to submit to City - (Planning mtgs will begin monthly starting in January 2016)

SPECIAL EVENT

LOCATION OR FACILITY OF EVENT: Peaceful Valley Park & Festival Grounds

STREET USE/CLOSURE

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

THE 600 (NUMBER) HUNDRED BLOCK(S) OF 6th, 7th & Field (400 Bl) (STREET NAME).

REASON STREET CLOSURE IS NECESSARY:

Attachment: Relay for Life Street Closure (1056 : American Cancer Society/Relay for Life Street Closure Permit)

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

1. **ARE YOU SERVING ALCOHOLIC BEVERAGES?** ☐ **YES** ☒ **NO**
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   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 TBD ☒

RULES & REGULATIONS

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REQUESTED CITY SERVICES

- PLEASE NOTE THE REQUESTED CITY SERVICES ARE NOT GUARANTEED
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☐ TRAFFIC CONTROL

☐ BARRICADES

☒ TRASH BARRELS

☐ EMS SERVICES ON SITE

☒ OTHER; PLEASE LIST: Picnic tables

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 Federal Insurance Company

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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 Diane Hapka, ACS Community Mgr. DATE 10-30-15

Julie M. Cook 2/7/16

Accounts Payable

Voucher Register

User: kmeyer
Printed: 07/07/2016 - 1:15PM

Antigo
"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1888	SCHENCKB Schenck Business Solutions	225-620-62001-52280	Preparation of Form 1094C & 1095C	SC10105424	6/6/2016		6/6/2016	1,440.00	1,888
1889	CITYOFA1 City of Antigo	225-620-62001-59870	Beck,Duley,Lenzner,McKinney&Pisku	WellFit	6/15/2016		6/15/2016	170.00	1,889
1890	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	516-6137	6/15/2016		6/15/2016	248.85	1,890
1891	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1561222	6/22/2016		6/22/2016	86.25	1,891
3471	TIMEVALU TimeValue Software	240-620-62001-53260	Software Annual Renewal	486565	6/6/2016		6/6/2016	35.00	3,471
3472	LANGLADE Langlade Abstract & Title Co	240-620-62001-59900	Rehabilitation - Joseph	17159	6/23/2016		6/23/2016	43.00	3,472
3472	LANGLADE Langlade Abstract & Title Co	240-620-62001-59900	Rehabilitation - LaQue/Raith	17202	6/23/2016		6/23/2016	43.00	3,472
3473	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation - Curran	Reimbursement	6/23/2016		6/23/2016	30.00	3,473
3474	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation - Schreiber	I3	6/23/2016		6/23/2016	225.00	3,474
3474	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation - Chase	I4	6/23/2016		6/23/2016	225.00	3,474
3474	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation - LaQue	I5	6/23/2016		6/23/2016	225.00	3,474
3474	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation - Corby	I6	6/23/2016		6/23/2016	620.00	3,474
3474	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation - Kautz	I7	6/23/2016		6/23/2016	620.00	3,474
3475	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	Admin Fees	R6	6/23/2016		6/23/2016	2,375.14	3,475
3476	LANGLADE Langlade Abstract & Title Co	240-620-62001-59920	Letter Report - Wensel	17336	7/7/2016		7/7/2016	70.00	3,476

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
3476	LANGLADE Langlade Abstract & Title Co	240-620-62001-59920	Letter Report - Rischman	17337	7/7/2016		7/7/2016	70.00	3,476
3477	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	Professional Services	R7	7/7/2016		7/7/2016	683.36	3,477
3478	KITSEXTE Kitsemble Exteriors	240-620-62001-59900	Rehabilitation - Curran	HO #15	7/7/2016		7/7/2016	13,800.00	3,478
3479	MSAPROFE MSA Professional Services Inc	240-620-62001-59900	Rehabilitation - Lenz	Deed	7/7/2016		7/7/2016	30.00	3,479
3480	THOMAEEL Thomae Electric &Trenching Inc	240-620-62001-59900	Rehabilitation - Hoeldt	HB #2	7/7/2016		7/7/2016	3,885.00	3,480
63205	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	6/9/2016		6/9/2016	3.87	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	6/9/2016		6/9/2016	4.93	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce Ave	1159-078	6/9/2016		6/9/2016	63.98	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	6/9/2016		6/9/2016	8.02	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	6/9/2016		6/9/2016	122.14	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	6/9/2016		6/9/2016	14.43	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	6/9/2016		6/9/2016	16.54	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	6/9/2016		6/9/2016	2.46	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	6/9/2016		6/9/2016	3.52	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	6/9/2016		6/9/2016	11.62	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	6/9/2016		6/9/2016	3.17	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	6/9/2016		6/9/2016	6.69	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	6/9/2016		6/9/2016	8.10	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	6/9/2016		6/9/2016	8.45	63,205

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	6/9/2016		6/9/2016	10.56	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	6/9/2016		6/9/2016	22.18	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	6/9/2016		6/9/2016	26.75	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	6/9/2016		6/9/2016	30.27	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	6/9/2016		6/9/2016	10.21	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nanatasket St	1159-037	6/9/2016		6/9/2016	13.38	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	6/9/2016		6/9/2016	16.90	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	6/9/2016		6/9/2016	21.47	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	6/9/2016		6/9/2016	21.82	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	6/9/2016		6/9/2016	38.37	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	6/9/2016		6/9/2016	1.76	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	6/9/2016		6/9/2016	2.60	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	6/9/2016		6/9/2016	2.46	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	6/9/2016		6/9/2016	8.65	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	6/9/2016		6/9/2016	1.76	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	6/9/2016		6/9/2016	6.83	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	6/9/2016		6/9/2016	1.76	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	6/9/2016		6/9/2016	2.11	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	6/9/2016		6/9/2016	2.82	63,205

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	6/9/2016		6/9/2016	3.87	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	6/9/2016		6/9/2016	7.04	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	6/9/2016		6/9/2016	7.74	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	6/9/2016		6/9/2016	29.81	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	6/9/2016		6/9/2016	14.08	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	6/9/2016		6/9/2016	13.41	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	6/9/2016		6/9/2016	4.61	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	6/9/2016		6/9/2016	2.11	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	6/9/2016		6/9/2016	4.47	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	6/9/2016		6/9/2016	13.94	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	6/9/2016		6/9/2016	8.10	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 Superior St	1159-033	6/9/2016		6/9/2016	5.28	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	6/9/2016		6/9/2016	27.10	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	6/9/2016		6/9/2016	69.38	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	6/9/2016		6/9/2016	31.68	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	6/9/2016		6/9/2016	5.98	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	6/9/2016		6/9/2016	29.42	63,205
63205	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	6/9/2016		6/9/2016	110.40	63,205
63205	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	6/9/2016		6/9/2016	4.93	63,205

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63205	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	6/9/2016		6/9/2016	134.71	63,205
63205	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	6/9/2016		6/9/2016	1.76	63,205
63205	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	6/9/2016		6/9/2016	41.18	63,205
63205	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	6/9/2016		6/9/2016	3.52	63,205
63205	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	6/9/2016		6/9/2016	1.76	63,205
63205	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	6/9/2016		6/9/2016	6.69	63,205
63205	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	6/9/2016		6/9/2016	23.23	63,205
63206	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	253800	6/9/2016		6/9/2016	132.93	63,206
63207	COVANTAG Covantage Credit Union	100-000-00000-21100	AntigoStrong Scholarship Donation fro	Donation	6/9/2016		6/9/2016	680.00	63,207
63208	DAIRINSC Dairyland Insurance Co	270-460-00000-46225	Overpayment for Ambulance Services -	Refund	6/9/2016		6/9/2016	943.87	63,208
63209	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charge	22051245	6/9/2016		6/9/2016	11.40	63,209
63209	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charge	22051245	6/9/2016		6/9/2016	11.41	63,209
63209	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charge	22051245	6/9/2016		6/9/2016	17.11	63,209
63209	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charge	22051245	6/9/2016		6/9/2016	8.55	63,209
63209	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charge	22051245	6/9/2016		6/9/2016	8.55	63,209
63209	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charge	22051245	6/9/2016		6/9/2016	17.11	63,209
63209	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charge	22051245	6/9/2016		6/9/2016	8.55	63,209
63209	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charge	22051245	6/9/2016		6/9/2016	17.11	63,209
63209	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charge	22051245	6/9/2016		6/9/2016	8.55	63,209

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63209	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charge	22051245	6/9/2016		6/9/2016	17.11	63,209
63209	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charge	22051245	6/9/2016		6/9/2016	8.55	63,209
63209	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charge	22051245	6/9/2016		6/9/2016	8.55	63,209
63210	MCKINMAR Mark J McKinney	100-520-52210-53600	Uniform Vest	Reimbursement	6/9/2016		6/9/2016	63.29	63,210
63211	PHHSPGRP PH Hospitality Group LLC	100-440-00000-44112	Refund Pizza Hut Amusement Device I	Refund	6/9/2016		6/9/2016	30.00	63,211
63212	SMITLAUR Lauren Smith	100-550-55330-53600	Boots	Reimbursement	6/9/2016		6/9/2016	73.84	63,212
63213	THEISENJ Jeremy Theisen	100-530-53230-53450	Work Boot	Reimbursement	6/9/2016		6/9/2016	131.82	63,213
63214	WASTEMA1 Waste Management Inc	100-530-53230-52360	Street Dept	5141835-0414-1	6/9/2016		6/9/2016	252.20	63,214
63214	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5142500-0414-0	6/9/2016		6/9/2016	716.50	63,214
63215	WIDILHRU WI Dept of Wrkforce Developmnt	270-620-62001-54190	Unemployment Insurance - Thorne	000007718848	6/9/2016		6/9/2016	225.93	63,215
63216	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	6/9/2016		6/9/2016	47.37	63,216
63216	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	6/9/2016		6/9/2016	11,219.39	63,216
63216	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	6/9/2016		6/9/2016	539.99	63,216
63217	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	Public Works	433400	6/9/2016		6/9/2016	30.00	63,217
63217	WITTENBE Wittenberg Telephone Company	100-530-53310-52280	Public Works	433400	6/9/2016		6/9/2016	30.00	63,217
63217	WITTENBE Wittenberg Telephone Company	850-850-99200-52270	Public Works	433400	6/9/2016		6/9/2016	30.00	63,217
63217	WITTENBE Wittenberg Telephone Company	910-950-99211-52270	Public Works	433400	6/9/2016		6/9/2016	30.00	63,217
63217	WITTENBE Wittenberg Telephone Company	920-950-99200-52270	Public Works	433400	6/9/2016		6/9/2016	30.00	63,217
63219	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.06.2016 AFLAC		6/14/2016		6/14/2016	382.03	63,219

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63219	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.06.2016 AFLAC		6/14/2016		6/14/2016	137.87	63,219
63219	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.06.2016 AFLAC		6/14/2016		6/14/2016	24.04	63,219
63219	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.06.2016 AFLAC		6/14/2016		6/14/2016	62.38	63,219
63219	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.06.2016 AFLAC		6/14/2016		6/14/2016	1.71	63,219
63220	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Fan		6/14/2016		6/14/2016	2,077.49	63,220
63220	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Lim		6/14/2016		6/14/2016	529.74	63,220
63220	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Sin;		6/14/2016		6/14/2016	236.51	63,220
63220	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.06.2016 Health Family		6/14/2016		6/14/2016	80.00	63,220
63220	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.06.2016 Health Limite		6/14/2016		6/14/2016	57.20	63,220
63220	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Lim		6/14/2016		6/14/2016	4.29	63,220
63220	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Fan		6/14/2016		6/14/2016	467.51	63,220
63220	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Lim		6/14/2016		6/14/2016	209.21	63,220
63220	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Sin;		6/14/2016		6/14/2016	61.99	63,220
63220	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.06.2016 Health Single		6/14/2016		6/14/2016	29.85	63,220
63220	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Fan		6/14/2016		6/14/2016	80.00	63,220
63220	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Sin;		6/14/2016		6/14/2016	119.40	63,220
63220	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Fan		6/14/2016		6/14/2016	269.00	63,220
63220	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Lim		6/14/2016		6/14/2016	77.22	63,220
63220	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Fan		6/14/2016		6/14/2016	296.00	63,220

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63220	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Lin		6/14/2016		6/14/2016	89.38	63,220
63220	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Fan		6/14/2016		6/14/2016	162.00	63,220
63220	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.06.2016 Flex Hlth Lin		6/14/2016		6/14/2016	11.08	63,220
63221	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.06.2016 Nationwide D		6/14/2016		6/14/2016	3,422.37	63,221
63221	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.06.2016 Nationwide D		6/14/2016		6/14/2016	843.12	63,221
63221	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.06.2016 Nationwide D		6/14/2016		6/14/2016	66.42	63,221
63221	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.06.2016 Nationwide D		6/14/2016		6/14/2016	37.63	63,221
63221	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.06.2016 Nationwide D		6/14/2016		6/14/2016	68.46	63,221
63222	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.06.2016 North Shore I		6/14/2016		6/14/2016	2,030.12	63,222
63222	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.06.2016 North Shore I		6/14/2016		6/14/2016	437.31	63,222
63222	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.06.2016 North Shore I		6/14/2016		6/14/2016	26.47	63,222
63222	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.06.2016 North Shore I		6/14/2016		6/14/2016	108.91	63,222
63222	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.06.2016 North Shore I		6/14/2016		6/14/2016	12.19	63,222
63223	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.06.2016 Long Term D		6/14/2016		6/14/2016	149.87	63,223
63223	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.06.2016 Long Term D		6/14/2016		6/14/2016	1.30	63,223
63223	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.06.2016 Long Term D		6/14/2016		6/14/2016	111.26	63,223
63223	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.06.2016 Long Term D		6/14/2016		6/14/2016	45.48	63,223
63223	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.06.2016 Long Term D		6/14/2016		6/14/2016	14.05	63,223
63223	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.06.2016 Long Term D		6/14/2016		6/14/2016	26.48	63,223

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63224	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.06.2016 Un Dues FD		6/14/2016		6/14/2016	128.50	63,224
63224	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.06.2016 Un Dues FD		6/14/2016		6/14/2016	483.50	63,224
63225	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.06.2016 Un Dues PD		6/14/2016		6/14/2016	223.50	63,225
63226	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.06.2016 United Way D		6/14/2016		6/14/2016	25.00	63,226
63227	WISCTF WI SCTF	100-000-00000-21555	PR Batch 00902.06.2016 Child Support		6/14/2016		6/14/2016	464.26	63,227
63227	WISCTF WI SCTF	270-000-00000-21555	PR Batch 00902.06.2016 Child Support		6/14/2016		6/14/2016	621.46	63,227
63227	WISCTF WI SCTF	910-000-00000-21555	PR Batch 00902.06.2016 Child Support		6/14/2016		6/14/2016	168.47	63,227
63228	ANTIGOWA Antigo Water & Sewer	285-620-62001-52190	Public Library	4948-001	6/15/2016		6/15/2016	226.98	63,228
63229	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081	6/15/2016		6/15/2016	114.76	63,229
63229	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081	6/15/2016		6/15/2016	100.00	63,229
63230	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	67110	6/15/2016		6/15/2016	90.18	63,230
63231	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	6/15/2016		6/15/2016	47.06	63,231
63232	TRAVLATE KB&D Productions Inc	285-620-62001-53750	Childrens Show	12637-19994	6/15/2016		6/15/2016	395.00	63,232
63233	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	6/15/2016		6/15/2016	1,251.90	63,233
63234	ANTIGOWA Antigo Water & Sewer	100-510-51610-52190	City Hall	1159-001	6/16/2016		6/16/2016	339.46	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	Street Shop - Main	1159-004	6/16/2016		6/16/2016	291.81	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Antigo Cemetery	1159-028	6/16/2016		6/16/2016	66.68	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson St Shelter	1159-031	6/16/2016		6/16/2016	95.26	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	6/16/2016		6/16/2016	59.06	63,234

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63234	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Lake Park Shelter	1159-022	6/16/2016		6/16/2016	117.11	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	City Park Shelter	1159-007	6/16/2016		6/16/2016	24.49	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Robins Roost	1159-024	6/16/2016		6/16/2016	68.44	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	6/16/2016		6/16/2016	76.95	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Field St Warming House	1159-032	6/16/2016		6/16/2016	137.34	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	6/16/2016		6/16/2016	139.99	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	Parks Shop	1159-025	6/16/2016		6/16/2016	80.10	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	6/16/2016		6/16/2016	102.80	63,234
63234	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	Hudson St Campground	1159-010	6/16/2016		6/16/2016	217.04	63,234
63234	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop - Water Only	1159-005	6/16/2016		6/16/2016	253.58	63,234
63235	BANNERB1 Banner Banks	850-000-00000-11131	Hwy Projects	Qtrly Deposits	6/16/2016		6/16/2016	37,066.00	63,235
63235	BANNERB1 Banner Banks	850-000-00000-11135	USDA Debt	Qtrly Deposits	6/16/2016		6/16/2016	4,756.50	63,235
63235	BANNERB1 Banner Banks	850-000-00000-11160	Plant Replacement	Qtrly Deposits	6/16/2016		6/16/2016	16,016.00	63,235
63235	BANNERB1 Banner Banks	910-000-00000-11131	Hwy Projects	Qtrly Deposits	6/16/2016		6/16/2016	4,468.86	63,235
63235	BANNERB1 Banner Banks	910-000-00000-11135	USDA Debt	Qtrly Deposits	6/16/2016		6/16/2016	58,963.50	63,235
63236	CARDMEMB Cardmember Service	100-510-51410-51650	Lunch Meeting Brandt	Dixie	6/16/2016		6/16/2016	36.16	63,236
63236	CARDMEMB Cardmember Service	100-510-51410-51650	Lunch Meeting Brandt	Dixie	6/16/2016		6/16/2016	42.94	63,236
63236	CARDMEMB Cardmember Service	100-510-51450-53160	Registration Cancelled Sick - Pike	GIPAW	6/16/2016		6/16/2016	-100.00	63,236
63236	CARDMEMB Cardmember Service	100-510-51450-53220	All in One Stand - Pike	Dell	6/16/2016		6/16/2016	31.64	63,236

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63236	CARDMEMB Cardmember Service	100-510-51450-53260	Dell Battery - Pike	Amazon	6/16/2016		6/16/2016	119.04	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-51610	Thermometers Musolff	Amazon	6/16/2016		6/16/2016	24.11	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-51700	Meeting Lunch - Duley	Dixie	6/16/2016		6/16/2016	76.47	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-52280	Membership - Duley	Transunion	6/16/2016		6/16/2016	19.95	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-53090	C Biner - Duley	Darley	6/16/2016		6/16/2016	160.72	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-53090	Tablets - Duley	Walmart	6/16/2016		6/16/2016	49.87	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-53090	Batteries - Kolpack	Walmart	6/16/2016		6/16/2016	11.97	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-53440	Refund Musolff	Amazon	6/16/2016		6/16/2016	-19.95	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-53440	Earmuffs Musolff	Amazon	6/16/2016		6/16/2016	299.25	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-53440	Earmuffs Musolff	Amazon	6/16/2016		6/16/2016	27.10	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-53600	Jacket Logo Musolff	Antigo Sports	6/16/2016		6/16/2016	10.00	63,236
63236	CARDMEMB Cardmember Service	100-520-52110-53600	Holster Goeks - Duley	Amazon	6/16/2016		6/16/2016	61.56	63,236
63236	CARDMEMB Cardmember Service	100-520-52210-53090	Desk References - Petroskey	Display2Go	6/16/2016		6/16/2016	99.77	63,236
63236	CARDMEMB Cardmember Service	100-520-52210-53160	Shoe Boxes & AW 3 9 Pack - Petroskey	Walmart	6/16/2016		6/16/2016	10.79	63,236
63236	CARDMEMB Cardmember Service	100-520-52210-53160	Matchbox Cars - Petroskey	Dollar Tree	6/16/2016		6/16/2016	3.17	63,236
63236	CARDMEMB Cardmember Service	100-520-52210-53160	Member & Seminar - Petroskey	WSFCA	6/16/2016		6/16/2016	100.00	63,236
63236	CARDMEMB Cardmember Service	100-520-52210-53260	Keys - Petroskey	Fleet Farm	6/16/2016		6/16/2016	5.44	63,236
63236	CARDMEMB Cardmember Service	100-520-52210-53260	Coffee - Petroskey	Sams Club	6/16/2016		6/16/2016	116.76	63,236
63236	CARDMEMB Cardmember Service	100-520-52210-53260	Chairs, Coleman & 12x12 Slant - Petro.	Dunhams	6/16/2016		6/16/2016	124.98	63,236

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63236	CARDMEMB Cardmember Service	100-520-52210-53300	Sockets - Petroskey	Sears	6/16/2016		6/16/2016	27.06	63,236
63236	CARDMEMB Cardmember Service	100-520-52210-53300	Tools - Petroskey	Sears	6/16/2016		6/16/2016	222.82	63,236
63236	CARDMEMB Cardmember Service	100-530-53240-53300	Saw Wheel & Battery - Piskula	Fleet Farm	6/16/2016		6/16/2016	146.50	63,236
63236	CARDMEMB Cardmember Service	100-530-53240-53300	Pump & Sealant - Piskula	Fleet Farm	6/16/2016		6/16/2016	57.89	63,236
63236	CARDMEMB Cardmember Service	100-530-53240-53300	Cut Off Tool & Socket Set - Piskula	Fleet Farm	6/16/2016		6/16/2016	136.99	63,236
63236	CARDMEMB Cardmember Service	100-530-53310-53260	Jacks - Piskula	Fleet Farm	6/16/2016		6/16/2016	51.38	63,236
63236	CARDMEMB Cardmember Service	100-540-54910-53450	Safety Vests - Repp	Webstaurant	6/16/2016		6/16/2016	49.20	63,236
63236	CARDMEMB Cardmember Service	100-550-55220-53300	Dig Out Tool - Repp	Amazon	6/16/2016		6/16/2016	59.01	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53140	Pens - Musolff	Marco	6/16/2016		6/16/2016	149.00	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53260	Bags & Totes - Repp	Walmart	6/16/2016		6/16/2016	73.81	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53260	Bats & Balls - Repp	Walmart	6/16/2016		6/16/2016	73.69	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53260	Soccer Drills - Repp	Amazon	6/16/2016		6/16/2016	39.90	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53260	Whistles - Repp	Amazon	6/16/2016		6/16/2016	86.10	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53260	Pencil Pouch - Repp	Amazon	6/16/2016		6/16/2016	2.10	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53260	Pencil Pouch - Repp	Amazon	6/16/2016		6/16/2016	2.10	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53260	Pencil Pouch - Repp	Amazon	6/16/2016		6/16/2016	2.10	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53260	Pencil Pouch - Repp	Amazon	6/16/2016		6/16/2016	2.10	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53260	Pencil Pouch - Repp	Amazon	6/16/2016		6/16/2016	2.10	63,236
63236	CARDMEMB Cardmember Service	100-550-55320-53260	Pencil Pouch - Repp	Amazon	6/16/2016		6/16/2016	2.10	63,236

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63236	CARDMEMB Cardmember Service	100-550-55330-53260	Hardware, Screws, Clothes Line & Lop	Fleet Farm	6/16/2016		6/16/2016	42.09	63,236
63236	CARDMEMB Cardmember Service	100-550-55420-53120	WI DHS BEOH Fees - Repp	State of WI	6/16/2016		6/16/2016	156.00	63,236
63236	CARDMEMB Cardmember Service	100-550-55460-53120	WI DHS BEOH Fees - Repp	State of WI	6/16/2016		6/16/2016	256.00	63,236
63236	CARDMEMB Cardmember Service	270-620-62001-53160	Registration Krueger - Petroskey	UW Health	6/16/2016		6/16/2016	225.00	63,236
63236	CARDMEMB Cardmember Service	270-620-62001-53160	Registration Pizl - Petroskey	UW Health	6/16/2016		6/16/2016	225.00	63,236
63236	CARDMEMB Cardmember Service	270-620-62001-53160	2 Nights at 159 Krueger - Petroskey	Kalahari	6/16/2016		6/16/2016	318.00	63,236
63236	CARDMEMB Cardmember Service	270-620-62001-53160	Training Hotel - St Vincent - Petroskey	Motel 6	6/16/2016		6/16/2016	47.99	63,236
63236	CARDMEMB Cardmember Service	270-620-62001-53260	Food - Petroskey	Copps	6/16/2016		6/16/2016	32.54	63,236
63236	CARDMEMB Cardmember Service	270-620-62001-53260	Beef Patties - Petroskey	Edelmans	6/16/2016		6/16/2016	42.50	63,236
63236	CARDMEMB Cardmember Service	270-620-62001-53260	Carrots & Cups - Petroskey	Walmart	6/16/2016		6/16/2016	18.62	63,236
63236	CARDMEMB Cardmember Service	270-620-62001-53300	Release & Handle - Petroskey	Parts Warehouse	6/16/2016		6/16/2016	17.93	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53180	Stamps Taylor	Postmaster	6/16/2016		6/16/2016	94.00	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53220	Cloud Service Taylor	XO Comm	6/16/2016		6/16/2016	17.07	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53220	IPad Case Taylor	Amazon	6/16/2016		6/16/2016	39.95	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53650	Books - Cherrywell	Amazon	6/16/2016		6/16/2016	38.65	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Taylor	BBC	6/16/2016		6/16/2016	72.96	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Taylor	BBC	6/16/2016		6/16/2016	53.98	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Taylor	BBC	6/16/2016		6/16/2016	15.98	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Taylor	BBC	6/16/2016		6/16/2016	27.98	63,236

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63236	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Taylor	PBS	6/16/2016		6/16/2016	35.99	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Taylor	PBS	6/16/2016		6/16/2016	31.49	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53740	Dvds Taylor	BBC	6/16/2016		6/16/2016	99.89	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53740	Dvds Taylor	Amazon	6/16/2016		6/16/2016	20.03	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53740	Books - Cherrywell	Amazon	6/16/2016		6/16/2016	71.39	63,236
63236	CARDMEMB Cardmember Service	285-620-62001-53750	Books - Cherrywell	Upstart	6/16/2016		6/16/2016	218.50	63,236
63236	CARDMEMB Cardmember Service	614-620-62001-53025	Ice Cream - Kolpack	Walmart	6/16/2016		6/16/2016	14.10	63,236
63236	CARDMEMB Cardmember Service	614-620-62001-53025	Ice Cream - Kolpack	Walmart	6/16/2016		6/16/2016	47.43	63,236
63236	CARDMEMB Cardmember Service	614-620-62001-53025	Dare Roller	Dairy Queen	6/16/2016		6/16/2016	17.92	63,236
63236	CARDMEMB Cardmember Service	614-620-62001-53025	Dare Roller	Walmart	6/16/2016		6/16/2016	44.01	63,236
63236	CARDMEMB Cardmember Service	614-620-62001-53025	Dare Roller	Walmart	6/16/2016		6/16/2016	23.47	63,236
63237	CITIZEN1 First Merit Bank	850-000-00000-11140	Sewer Interceptor	Qtrly Deposit	6/16/2016		6/16/2016	500.00	63,237
63238	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	157650	6/16/2016		6/16/2016	291.99	63,238
63238	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	269200	6/16/2016		6/16/2016	14.66	63,238
63238	CITYGAS1 City Gas Company	415-640-64001-56240	Edison Club	21900	6/16/2016		6/16/2016	124.85	63,238
63239	CITYOFA1 City of Antigo	850-000-00000-11175	Sewer	Qtrly Deposits	6/16/2016		6/16/2016	9,053.92	63,239
63239	CITYOFA1 City of Antigo	910-000-00000-11175	Water	Qtrly Deposits	6/16/2016		6/16/2016	8,431.90	63,239
63239	CITYOFA1 City of Antigo	920-000-00000-11175	Storm	Qtrly Deposits	6/16/2016		6/16/2016	9,745.06	63,239
63240	COVANTAG Covantage Credit Union	910-000-00000-11160	Plant Replacement	Qtrly Deposit	6/16/2016		6/16/2016	17,500.00	63,240

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63241	DULEYDAN Daniel Duley	100-520-52110-53160	Training Meals	Reimbursement	6/16/2016		6/16/2016	36.06	63,241
63242	GREENRON Ronald Green	270-460-00000-46225	Overpayment for Ambulance Services	Refund	6/16/2016		6/16/2016	127.82	63,242
63242	GREENRON Ronald Green	270-460-00000-46230	Overpayment for Ambulance Services	Refund	6/16/2016		6/16/2016	249.77	63,242
63243	HUMREFUN Humana Voluntary Refund	270-460-00000-46225	Overpayment for Ambulance Services	Refund	6/16/2016		6/16/2016	319.50	63,243
63244	MAILFINA MailFinance	100-510-51610-53180	Postage Machine	N5972310	6/16/2016		6/16/2016	393.81	63,244
63245	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	July	6/16/2016		6/16/2016	2,086.92	63,245
63246	NATGOWSE National Government Services Inc	270-460-00000-46225	Overpayment for Ambulance Services	Refund	6/16/2016		6/16/2016	501.04	63,246
63246	NATGOWSE National Government Services Inc	270-460-00000-46230	Overpayment for Ambulance Services	Refund	6/16/2016		6/16/2016	979.07	63,246
63247	REICHJER Jeremiah Reichl	100-520-52110-53160	Training Meal & Parking	Reimbursement	6/16/2016		6/16/2016	15.10	63,247
63248	STVINSCO Scott A St Vincent	100-520-52210-53160	Training Meal	Reimbursement	6/16/2016		6/16/2016	12.75	63,248
63249	WIDEPTSA WI Dept of Safety & Professional Services	100-520-52410-53120	Credential Fee - McCarthy	1344327	6/16/2016		6/16/2016	30.00	63,249
63249	WIDEPTSA WI Dept of Safety & Professional Services	100-520-52410-53120	Credential Renewal - Musolff	226494	6/16/2016		6/16/2016	40.00	63,249
63249	WIDEPTSA WI Dept of Safety & Professional Services	100-520-52410-53120	Credential Renewal - Musolff	226494	6/16/2016		6/16/2016	40.00	63,249
63250	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-104	6/16/2016		6/16/2016	68.56	63,250
63250	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavillion	402052155-125	6/16/2016		6/16/2016	135.23	63,250
63250	WISCON18 Wisconsin Public Service	100-550-55210-52150	4th Ave & Field St Lights	402052155-117	6/16/2016		6/16/2016	47.69	63,250
63250	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-106	6/16/2016		6/16/2016	43.20	63,250
63250	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-089	6/16/2016		6/16/2016	92.66	63,250
63250	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley St Ballfield	402052155-112	6/16/2016		6/16/2016	27.34	63,250

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63250	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Park	402052155-123	6/16/2016		6/16/2016	62.60	63,250
63250	WISCON18 Wisconsin Public Service	415-640-64001-56240	Edison Club	402052155-136	6/16/2016		6/16/2016	72.94	63,250
63251	WISMEDI2 Wisconsin Medicaid	270-460-00000-46230	Overpayment of Ambulance Service	Refund	6/16/2016		6/16/2016	323.15	63,251
63252	GERHOLDT James E. Gerholdt	285-620-62001-53750	June 22nd Performance	Summer Show	6/21/2016		6/21/2016	350.00	63,252
63253	PEASETOM Tom Pease	285-620-62001-53750	June 28th Performance	Performance	6/21/2016		6/21/2016	350.00	63,253
63254	UB*00243 RONALD/SANDRA SPENCER	910-000-00000-21100	Refund Check		6/21/2016		6/23/2016	54.44	63,254
63255	VETADMIN Veteran Administration	270-460-00000-46230	Overpayment for Ambulance Services -	Refund	6/23/2016		6/23/2016	4,047.11	63,255
63256	WIDEPT15 WI Dept Of Transportation	442-640-64002-58110	Springbrook Bridge	L43729	6/23/2016		6/23/2016	5,364.75	63,256
63257	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	6/23/2016		6/23/2016	28.07	63,257
63257	WISCON18 Wisconsin Public Service	100-550-55210-52150	Saratoga Shelter	402052155-0010	6/23/2016		6/23/2016	71.16	63,257
63257	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	6/23/2016		6/23/2016	28.07	63,257
63258	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	190384	6/23/2016		6/23/2016	97.45	63,258
63259	ANTIGODA Antigo Daily Journal	285-620-62001-53140	Class 5/11-5/12	Library 5/12/16	6/23/2016		6/23/2016	61.54	63,259
63260	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2031978709	6/23/2016		6/23/2016	34.01	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032048280	6/23/2016		6/23/2016	12.59	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53640	Book	2031974171	6/23/2016		6/23/2016	312.42	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53640	Book	2031996455	6/23/2016		6/23/2016	1,078.51	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53640	Book	2032015947	6/23/2016		6/23/2016	390.45	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53640	Book	2032030926	6/23/2016		6/23/2016	336.70	63,260

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63260	BAKERTA2 Baker & Taylor	285-620-62001-53640	Book	2032039307	6/23/2016		6/23/2016	99.68	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53640	Book	2032046663	6/23/2016		6/23/2016	1,095.50	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53640	Book	2032046791	6/23/2016		6/23/2016	379.11	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53650	Book	2031978795	6/23/2016		6/23/2016	168.01	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53650	Book	2032016538	6/23/2016		6/23/2016	62.08	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53650	Book	2032021959	6/23/2016		6/23/2016	246.46	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53650	Book	2032052463	6/23/2016		6/23/2016	74.75	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2031979651	6/23/2016		6/23/2016	34.52	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032016606	6/23/2016		6/23/2016	20.21	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032021957	6/23/2016		6/23/2016	119.55	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032052309	6/23/2016		6/23/2016	54.19	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53720	Book	2032021959	6/23/2016		6/23/2016	22.39	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53720	Book	2031974171	6/23/2016		6/23/2016	42.74	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53720	Book	2031996455	6/23/2016		6/23/2016	129.78	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53720	Book	2032015947	6/23/2016		6/23/2016	40.00	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53720	Book	2032030926	6/23/2016		6/23/2016	41.24	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53720	Book	2032046663	6/23/2016		6/23/2016	172.09	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53720	Book	2032046791	6/23/2016		6/23/2016	80.81	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T38403280	6/23/2016		6/23/2016	64.74	63,260

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63260	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B15870590	6/23/2016		6/23/2016	53.98	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53740	Book CREDIT	B556924	6/23/2016		6/23/2016	-14.39	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53740	Book	B16851090	6/23/2016		6/23/2016	75.56	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53740	Book	B16851091	6/23/2016		6/23/2016	223.07	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53740	Book	B16851092	6/23/2016		6/23/2016	280.31	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53740	Book	B16851093	6/23/2016		6/23/2016	88.37	63,260
63260	BAKERTA2 Baker & Taylor	285-620-62001-53740	Book	T39255490	6/23/2016		6/23/2016	22.31	63,260
63261	BOVKRIST Kristy Bovre	285-620-62001-53160	Meeting Mileage	Reimbursement	6/23/2016		6/23/2016	10.35	63,261
63262	BUDGETLI Budget Library Supplies LLC	285-620-62001-53100	Tail Tag	14192	6/23/2016		6/23/2016	110.00	63,262
63263	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Pencils	33226-001	6/23/2016		6/23/2016	31.98	63,263
63264	CSTTOCST Coast to Coast Computer Products	285-620-62001-53100	Toner Cartridge	A1495031	6/23/2016		6/23/2016	235.88	63,264
63265	DEMCOINC Demco Inc	285-620-62001-53100	Labels, Clips & Scissors	5898212	6/23/2016		6/23/2016	81.81	63,265
63265	DEMCOINC Demco Inc	285-620-62001-53100	Book Covers	5888572	6/23/2016		6/23/2016	85.14	63,265
63266	EBSCOSUB Ebsco Industries Inc	285-620-62001-53660	Magazines	1516920	6/23/2016		6/23/2016	146.99	63,266
63267	FINDAWAY Findaway World LLC	285-620-62001-53720	CD	187229	6/23/2016		6/23/2016	352.44	63,267
63267	FINDAWAY Findaway World LLC	285-620-62001-53720	CD	186088	6/23/2016		6/23/2016	393.69	63,267
63268	GALEGRO1 Gale Group	285-620-62001-53640	Books	58072778	6/23/2016		6/23/2016	38.92	63,268
63269	JOURNAL Journal Sentinel Inc	285-620-62001-53680	Newspaper	978872	6/23/2016		6/23/2016	36.96	63,269
63270	LANGHOSP Langlade Hospital, an Aspirus Partner	285-620-62001-51590	Drug Screen	50183	6/23/2016		6/23/2016	53.50	63,270

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63271	LAWNSNOW Legacy Ventures Inc	285-620-62001-53540	Fertilizer & Weed Control	16341	6/23/2016		6/23/2016	59.95	63,271
63272	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	386470	6/23/2016		6/23/2016	37.90	63,272
63273	NATNLAUD National Audio Company Inc	285-620-62001-53100	Safety Sleeves	10724	6/23/2016		6/23/2016	73.90	63,273
63274	PENWORTH Penworthy Company	285-620-62001-53650	Books	517329	6/23/2016		6/23/2016	166.79	63,274
63275	RANKINMA Margie Rankin	285-620-62001-53160	Meeting Mileage	Reimbursement	6/23/2016		6/23/2016	20.70	63,275
63276	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75330767	6/23/2016		6/23/2016	161.20	63,276
63276	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75343024	6/23/2016		6/23/2016	309.60	63,276
63276	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75247624	6/23/2016		6/23/2016	202.60	63,276
63277	REGIINC Raptor Education Group Inc	285-620-62001-53750	Live Raptor Program 7/20/16	Performance	6/23/2016		6/23/2016	150.00	63,277
63278	VANOOYEN Van Ooyen's J & D Electric LLC	285-620-62001-53540	Public Library Light Buls	5-18-16	6/23/2016		6/23/2016	234.60	63,278
63279	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	89055	6/23/2016		6/23/2016	57.95	63,279
63280	WITAXPAY Wisconsin Taxpayers Alliance	285-620-62001-53670	Municipal Facts	Book	6/23/2016		6/23/2016	21.95	63,280
63282	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.07.2016 AFLAC		6/28/2016		6/28/2016	353.75	63,282
63282	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.07.2016 AFLAC		6/28/2016		6/28/2016	152.96	63,282
63282	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.07.2016 AFLAC		6/28/2016		6/28/2016	24.04	63,282
63282	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.07.2016 AFLAC		6/28/2016		6/28/2016	60.91	63,282
63282	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.07.2016 AFLAC		6/28/2016		6/28/2016	5.33	63,282
63283	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.07.2016 Dental Ins		6/28/2016		6/28/2016	1,847.80	63,283
63283	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.07.2016 Dental Ins		6/28/2016		6/28/2016	210.00	63,283

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63283	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.07.2016 Dental Ins		6/28/2016		6/28/2016	277.00	63,283
63283	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.07.2016 Dental Ins		6/28/2016		6/28/2016	151.00	63,283
63283	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.07.2016 Dental Ins		6/28/2016		6/28/2016	95.00	63,283
63283	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.07.2016 Dental Ins		6/28/2016		6/28/2016	7.20	63,283
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Fan		6/28/2016		6/28/2016	2,051.39	63,284
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Lin		6/28/2016		6/28/2016	565.38	63,284
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Sin;		6/28/2016		6/28/2016	231.39	63,284
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Hlth Fam Nor		6/28/2016		6/28/2016	32,501.32	63,284
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Hlth Fam Rep		6/28/2016		6/28/2016	16,578.06	63,284
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Hlth Limited		6/28/2016		6/28/2016	14,111.13	63,284
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Hlth Limited		6/28/2016		6/28/2016	1,472.27	63,284
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Health Family		6/28/2016		6/28/2016	80.00	63,284
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Health Limite		6/28/2016		6/28/2016	57.20	63,284
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Hlth Sng Non		6/28/2016		6/28/2016	2,193.99	63,284
63284	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2016 Hlth Sng Rep		6/28/2016		6/28/2016	3,475.04	63,284
63284	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Fan		6/28/2016		6/28/2016	3.00	63,284
63284	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Lin		6/28/2016		6/28/2016	2.70	63,284
63284	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.07.2016 Hlth Fam Nor		6/28/2016		6/28/2016	69.08	63,284
63284	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.07.2016 Hlth Limited		6/28/2016		6/28/2016	67.67	63,284

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63284	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Fan		6/28/2016		6/28/2016	480.06	63,284
63284	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Lim		6/28/2016		6/28/2016	227.18	63,284
63284	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Sin;		6/28/2016		6/28/2016	67.11	63,284
63284	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2016 Hlth Fam Nor		6/28/2016		6/28/2016	1,842.15	63,284
63284	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2016 Hlth Fam Rep		6/28/2016		6/28/2016	9,212.04	63,284
63284	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2016 Hlth Limited		6/28/2016		6/28/2016	1,431.75	63,284
63284	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2016 Hlth Limited		6/28/2016		6/28/2016	4,254.73	63,284
63284	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2016 Health Single		6/28/2016		6/28/2016	29.85	63,284
63284	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2016 Hlth Sng Rep		6/28/2016		6/28/2016	2,375.60	63,284
63284	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Fan		6/28/2016		6/28/2016	80.00	63,284
63284	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Sin;		6/28/2016		6/28/2016	119.40	63,284
63284	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.07.2016 Hlth Fam Nor		6/28/2016		6/28/2016	1,842.15	63,284
63284	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.07.2016 Hlth Sng Non		6/28/2016		6/28/2016	2,925.32	63,284
63284	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Fan		6/28/2016		6/28/2016	330.82	63,284
63284	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Lim		6/28/2016		6/28/2016	67.20	63,284
63284	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.07.2016 Hlth Fam Nor		6/28/2016		6/28/2016	7,617.73	63,284
63284	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.07.2016 Hlth Limited		6/28/2016		6/28/2016	1,682.31	63,284
63284	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Fan		6/28/2016		6/28/2016	261.81	63,284
63284	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Lim		6/28/2016		6/28/2016	77.94	63,284

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63284	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.07.2016 Hlth Fam Nor		6/28/2016		6/28/2016	6,028.59	63,284
63284	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.07.2016 Hlth Limited		6/28/2016		6/28/2016	1,950.76	63,284
63284	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Fan		6/28/2016		6/28/2016	72.92	63,284
63284	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.07.2016 Flex Hlth Lim		6/28/2016		6/28/2016	32.00	63,284
63284	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.07.2016 Hlth Fam Nor		6/28/2016		6/28/2016	1,679.18	63,284
63284	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.07.2016 Hlth Limited		6/28/2016		6/28/2016	800.88	63,284
63285	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.07.2016 Flex Admin		6/28/2016		6/28/2016	122.08	63,285
63285	EMPLOYE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.07.2016 Flex Admin		6/28/2016		6/28/2016	0.21	63,285
63285	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.07.2016 Flex Admin		6/28/2016		6/28/2016	49.94	63,285
63285	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.07.2016 Flex Admin		6/28/2016		6/28/2016	8.90	63,285
63285	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.07.2016 Flex Admin		6/28/2016		6/28/2016	15.91	63,285
63285	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.07.2016 Flex Admin		6/28/2016		6/28/2016	15.51	63,285
63285	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.07.2016 Flex Admin		6/28/2016		6/28/2016	5.50	63,285
63286	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.07.2016 Nationwide D		6/28/2016		6/28/2016	3,337.78	63,286
63286	NATIONWI Nationwide Retirement Solutions	235-000-00000-21550	PR Batch 00901.07.2016 Nationwide D		6/28/2016		6/28/2016	1.50	63,286
63286	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.07.2016 Nationwide D		6/28/2016		6/28/2016	959.72	63,286
63286	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.07.2016 Nationwide D		6/28/2016		6/28/2016	96.70	63,286
63286	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.07.2016 Nationwide D		6/28/2016		6/28/2016	20.25	63,286
63286	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.07.2016 Nationwide D		6/28/2016		6/28/2016	22.05	63,286

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63287	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.07.2016 North Shore I		6/28/2016		6/28/2016	1,953.58	63,287
63287	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.07.2016 North Shore I		6/28/2016		6/28/2016	341.54	63,287
63287	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.07.2016 North Shore I		6/28/2016		6/28/2016	26.07	63,287
63287	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.07.2016 North Shore I		6/28/2016		6/28/2016	95.05	63,287
63287	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.07.2016 North Shore I		6/28/2016		6/28/2016	48.76	63,287
63288	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.07.2016 Long Term D		6/28/2016		6/28/2016	153.08	63,288
63288	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.07.2016 Long Term D		6/28/2016		6/28/2016	1.47	63,288
63288	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.07.2016 Long Term D		6/28/2016		6/28/2016	120.76	63,288
63288	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.07.2016 Long Term D		6/28/2016		6/28/2016	52.00	63,288
63288	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.07.2016 Long Term D		6/28/2016		6/28/2016	4.45	63,288
63288	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.07.2016 Long Term D		6/28/2016		6/28/2016	16.85	63,288
63289	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.07.2016 Un Dues FD		6/28/2016		6/28/2016	100.05	63,289
63289	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.07.2016 Un Dues FD		6/28/2016		6/28/2016	475.95	63,289
63290	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.07.2016 Un Dues PD		6/28/2016		6/28/2016	223.50	63,290
63291	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.07.2016 United Way I		6/28/2016		6/28/2016	25.00	63,291
63292	WISCTF WI SCTF	100-000-00000-21555	PR Batch 00901.07.2016 Child Suppor		6/28/2016		6/28/2016	296.48	63,292
63292	WISCTF WI SCTF	270-000-00000-21555	PR Batch 00901.07.2016 Child Suppor		6/28/2016		6/28/2016	683.02	63,292
63292	WISCTF WI SCTF	910-000-00000-21555	PR Batch 00901.07.2016 Child Suppor		6/28/2016		6/28/2016	171.69	63,292
63293	ANTIGOWA Antigo Water & Sewer	100-520-52110-52280	119 Superior St	1159-016	6/30/2016		6/30/2016	56.17	63,293

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63294	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field Street	343500	6/30/2016		6/30/2016	13.71	63,294
63294	CITYGAS1 City Gas Company	100-550-55330-52170	510 Division St	257020	6/30/2016		6/30/2016	16.58	63,294
63295	KRUEGJOH John Krueger	270-620-62001-53160	Training Meals	Reimbursement	6/30/2016		6/30/2016	60.22	63,295
63296	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	July	6/30/2016		6/30/2016	6,318.08	63,296
63297	MATUCKAY Kaye Matucheski	100-510-51420-53260	Financial Statements	Reimbursement	6/30/2016		6/30/2016	10.00	63,297
63298	REGISTRA Registration Fee Trust	100-520-52110-53300	Registration & Plates Transfer Police to	Transfer	6/30/2016		6/30/2016	70.50	63,298
63299	VOLLMARL Linda Vollmar	270-620-62001-53280	Training Gas & Mileage	Reimbursement	6/30/2016		6/30/2016	65.00	63,299
63300	WASHATKO Daniel Washatko	100-550-55330-53600	Work Boots	Reimbursement	6/30/2016		6/30/2016	129.99	63,300
63300	WASHATKO Daniel Washatko	100-550-55330-53600	Jeans & Gloves	Reimbursement	6/30/2016		6/30/2016	63.96	63,300
63301	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	6/30/2016		6/30/2016	38.09	63,301
63301	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	6/30/2016		6/30/2016	39.13	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora Park Lighting	402052155-0039	6/30/2016		6/30/2016	165.27	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	City Park Band Stand	402052155-0031	6/30/2016		6/30/2016	41.43	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	City Park Band Stand	402052155-0031	6/30/2016		6/30/2016	39.44	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	4th & Superior Roadside Park	402052155-0038	6/30/2016		6/30/2016	17.28	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	4th & Superior Roadside Park	402052155-0038	6/30/2016		6/30/2016	17.28	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Park Lighting	402052155-0039	6/30/2016		6/30/2016	66.28	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Park Lights	402052155-0018	6/30/2016		6/30/2016	219.75	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Park Lights	402052155-0018	6/30/2016		6/30/2016	219.75	63,301

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	3rd & Watson Concession	402052155-0022	6/30/2016		6/30/2016	55.13	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	3rd & Watson Concession	402052155-0022	6/30/2016		6/30/2016	58.84	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	6/30/2016		6/30/2016	93.80	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavillion	402052155-0125	6/30/2016		6/30/2016	136.73	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	4th Ave & Field St	402052155-0117	6/30/2016		6/30/2016	47.79	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	6/30/2016		6/30/2016	62.40	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	6/30/2016		6/30/2016	41.53	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-0030	6/30/2016		6/30/2016	214.32	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Restroom	402052155-0014	6/30/2016		6/30/2016	59.47	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Restroom	402052155-0014	6/30/2016		6/30/2016	60.73	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-0030	6/30/2016		6/30/2016	170.94	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-0112	6/30/2016		6/30/2016	28.27	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Concession	402052155-0123	6/30/2016		6/30/2016	115.81	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55460-52150	Hudson Campground	402052155-0029	6/30/2016		6/30/2016	142.62	63,301
63301	WISCON18 Wisconsin Public Service	100-550-55460-52150	Hudson Campground	402052155-0029	6/30/2016		6/30/2016	218.69	63,301
63302	ACCELAIN Accela, Inc	100-510-51110-52280	Agenda & Minutes	20423	7/7/2016		7/7/2016	480.00	63,302
63302	ACCELAIN Accela, Inc	100-510-51110-52280	Agenda & Minutes	20424	7/7/2016		7/7/2016	480.00	63,302
63303	ACCURATE Accurate Industrial Sales	100-530-53240-53300	Springs & Shocks	1608725	7/7/2016		7/7/2016	212.05	63,303
63304	ALLAMERI All-American Publishing LLC	100-510-51415-53140	Antigo High School Band Project	736327	7/7/2016		7/7/2016	320.00	63,304

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63305	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300032973	7/7/2016		7/7/2016	244.76	63,305
63305	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300032898	7/7/2016		7/7/2016	123.80	63,305
63305	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300033059	7/7/2016		7/7/2016	445.68	63,305
63305	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300033166	7/7/2016		7/7/2016	202.95	63,305
63305	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300033131	7/7/2016		7/7/2016	248.82	63,305
63305	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300032646	7/7/2016		7/7/2016	128.67	63,305
63305	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300033166	7/7/2016		7/7/2016	202.95	63,305
63305	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300033297	7/7/2016		7/7/2016	284.94	63,305
63305	AMERICA8 American Asphalt of WI Division	100-530-53310-53810	Hot Mix	5300033327	7/7/2016		7/7/2016	653.50	63,305
63305	AMERICA8 American Asphalt of WI Division	850-830-88310-53260	Hot Mix	5300032930	7/7/2016		7/7/2016	525.23	63,305
63305	AMERICA8 American Asphalt of WI Division	850-830-88310-53260	Hot Mix	5300032803	7/7/2016		7/7/2016	308.48	63,305
63305	AMERICA8 American Asphalt of WI Division	850-830-88310-53260	Hot Mix	5300033166	7/7/2016		7/7/2016	284.13	63,305
63305	AMERICA8 American Asphalt of WI Division	850-830-88310-53260	Hot Mix	5300033297	7/7/2016		7/7/2016	365.31	63,305
63305	AMERICA8 American Asphalt of WI Division	850-830-88310-53260	Hot Mix	5300033271	7/7/2016		7/7/2016	243.54	63,305
63305	AMERICA8 American Asphalt of WI Division	910-930-96520-53290	Hot Mix	5300033059	7/7/2016		7/7/2016	202.95	63,305
63305	AMERICA8 American Asphalt of WI Division	910-930-96520-53290	Hot Mix	5300032863	7/7/2016		7/7/2016	653.50	63,305
63305	AMERICA8 American Asphalt of WI Division	910-930-96520-53290	Hot Mix	5300032803	7/7/2016		7/7/2016	147.75	63,305
63305	AMERICA8 American Asphalt of WI Division	910-930-96520-53290	Hot Mix	5300032646	7/7/2016		7/7/2016	121.77	63,305
63305	AMERICA8 American Asphalt of WI Division	910-930-96520-53290	Hot Mix	5300033166	7/7/2016		7/7/2016	40.59	63,305

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63305	AMERICA8 American Asphalt of WI Division	910-930-96520-53290	Hot Mix	5300033271	7/7/2016		7/7/2016	101.88	63,305
63305	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300032898	7/7/2016		7/7/2016	121.77	63,305
63305	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300033166	7/7/2016		7/7/2016	32.07	63,305
63305	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300032803	7/7/2016		7/7/2016	147.75	63,305
63305	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300033166	7/7/2016		7/7/2016	40.59	63,305
63306	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631	7/7/2016		7/7/2016	9.76	63,306
63307	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	4076434	7/7/2016		7/7/2016	95.51	63,307
63307	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4106660	7/7/2016		7/7/2016	94.78	63,307
63307	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4115676	7/7/2016		7/7/2016	39.27	63,307
63307	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4090280	7/7/2016		7/7/2016	46.48	63,307
63307	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4125202	7/7/2016		7/7/2016	58.14	63,307
63308	ANTIGOA5 Antigo/Langlade County	100-510-51110-53120	Chamber Membership	8087	7/7/2016		7/7/2016	950.00	63,308
63309	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Siliacone Spray	1-217282	7/7/2016		7/7/2016	4.02	63,309
63309	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Belts for Blacktop Roater	1-216167	7/7/2016		7/7/2016	25.18	63,309
63309	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Air Lines	1-216739	7/7/2016		7/7/2016	17.37	63,309
63309	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Black Paint	1-217174	7/7/2016		7/7/2016	8.34	63,309
63309	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Belt for Air Compressor	1-217349	7/7/2016		7/7/2016	24.45	63,309
63310	ANTIGOCA Antigo Candy Company LLC	100-530-53230-53130	Restroom Supplies	190664	7/7/2016		7/7/2016	63.20	63,310
63310	ANTIGOCA Antigo Candy Company LLC	100-550-55210-53260	Restroom Supplies	190527	7/7/2016		7/7/2016	167.45	63,310

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63311	ANTIGODA Antigo Daily Journal	100-460-00000-46110	Liquor Licenses	Clerk 5/4	7/7/2016		7/7/2016	910.00	63,311
63311	ANTIGODA Antigo Daily Journal	100-460-00000-46110	Liquor Licenses	Clerk 5/31	7/7/2016		7/7/2016	156.00	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Notice No 1095B	Clerk 5/7	7/7/2016		7/7/2016	31.60	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Affidavit Fee	Clerk 6/6	7/7/2016		7/7/2016	2.00	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Memorial Hours	Clerk 5/24	7/7/2016		7/7/2016	29.60	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	Clerk 5/24	7/7/2016		7/7/2016	464.54	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1279B	Clerk 6/11	7/7/2016		7/7/2016	31.60	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	Clerk 5/26	7/7/2016		7/7/2016	78.41	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Memorial Day Hours	Clerk 5/28	7/7/2016		7/7/2016	29.60	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Lighthouse Baptist	Clerk 6/17	7/7/2016		7/7/2016	31.60	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	John Markowski	Clerk 6/17	7/7/2016		7/7/2016	31.60	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Closed July 4th	Clerk 6/29	7/7/2016		7/7/2016	41.44	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	Clerk 6/29	7/7/2016		7/7/2016	378.96	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51410-53140	Staycation	Clerk 6/13	7/7/2016		7/7/2016	166.50	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51450-53140	Online Auction	Clerk 6/9	7/7/2016		7/7/2016	35.52	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51450-53140	Online Auction	Clerk 6/11	7/7/2016		7/7/2016	35.52	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51530-53140	Open Book	Clerk 6/1	7/7/2016		7/7/2016	120.40	63,311
63311	ANTIGODA Antigo Daily Journal	100-510-51530-53170	Meeting Adjourn	Clerk 5/3	7/7/2016		7/7/2016	41.44	63,311
63311	ANTIGODA Antigo Daily Journal	100-530-53120-53140	2016 Water Plant Roof	Clerk 5/3	7/7/2016		7/7/2016	53.28	63,311

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63311	ANTIGODA Antigo Daily Journal	100-530-53120-53140	Pipe Lining Bid	Clerk 5/7	7/7/2016		7/7/2016	47.36	63,311
63311	ANTIGODA Antigo Daily Journal	100-530-53240-53140	Pickup Trucks Bid	Clerk 5/13	7/7/2016		7/7/2016	53.28	63,311
63311	ANTIGODA Antigo Daily Journal	100-530-53240-53140	Pickup Trucks Bid	Clerk 5/21	7/7/2016		7/7/2016	53.28	63,311
63311	ANTIGODA Antigo Daily Journal	100-530-53350-53140	Stump Grinder Bid	Clerk 6/25	7/7/2016		7/7/2016	41.44	63,311
63311	ANTIGODA Antigo Daily Journal	100-530-53360-53140	No Grass on Street	Clerk 5/20	7/7/2016		7/7/2016	29.60	63,311
63311	ANTIGODA Antigo Daily Journal	100-530-53360-53140	Grass Height	Clerk 5/20	7/7/2016		7/7/2016	41.44	63,311
63311	ANTIGODA Antigo Daily Journal	100-530-53360-53140	No Grass in Street	Clerk 6/18	7/7/2016		7/7/2016	29.60	63,311
63311	ANTIGODA Antigo Daily Journal	100-530-53360-53140	6 inch Grass	Clerk 6/18	7/7/2016		7/7/2016	41.44	63,311
63311	ANTIGODA Antigo Daily Journal	100-550-55310-53140	Bids for Docks	Clerk 5/2	7/7/2016		7/7/2016	76.96	63,311
63311	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Soccer Coaches	Clerk 6/11	7/7/2016		7/7/2016	65.12	63,311
63311	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Arbor Day Thank You	Clerk 6/18	7/7/2016		7/7/2016	41.44	63,311
63311	ANTIGODA Antigo Daily Journal	100-550-55320-53140	July 4th Events	Clerk 6/27	7/7/2016		7/7/2016	106.56	63,311
63311	ANTIGODA Antigo Daily Journal	100-550-55320-53140	Color Charge	Clerk 6/27	7/7/2016		7/7/2016	15.00	63,311
63311	ANTIGODA Antigo Daily Journal	270-620-62001-53140	EMS Mission 1 Team	Antigo Fire	7/7/2016		7/7/2016	236.80	63,311
63311	ANTIGODA Antigo Daily Journal	423-620-62001-52460	Springbrook Cleanup	Clerk 5/5	7/7/2016		7/7/2016	29.60	63,311
63311	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Notice Water Customers	Clerk 6/7	7/7/2016		7/7/2016	35.52	63,311
63311	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Water Testing	Clerk 6/14	7/7/2016		7/7/2016	446.00	63,311
63312	ANTIGOMA Swiderski Equipment Inc	910-950-99330-53300	Filters	19281A	7/7/2016		7/7/2016	117.60	63,312
63313	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service - City Hall	1787854231	7/7/2016		7/7/2016	49.57	63,313

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63313	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service - City Hall	1787863957	7/7/2016		7/7/2016	49.57	63,313
63313	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service - City Hall	1787844477	7/7/2016		7/7/2016	49.57	63,313
63313	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service - Street Dept	1787844476	7/7/2016		7/7/2016	50.65	63,313
63313	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service - Street Dept	1787854230	7/7/2016		7/7/2016	50.65	63,313
63313	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service - Parks Dept	1787834620	7/7/2016		7/7/2016	18.79	63,313
63313	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service - Parks	1787854234	7/7/2016		7/7/2016	18.79	63,313
63313	ARAMARK Aramark Uniform Services Inc	270-620-62001-53260	Mat Service - Fire Dept	1787834618	7/7/2016		7/7/2016	10.82	63,313
63313	ARAMARK Aramark Uniform Services Inc	270-620-62001-53260	Mat Service - Fire Dept	1787854232	7/7/2016		7/7/2016	10.82	63,313
63314	ARINGEQ1 Aring Equipment Exchange LLC	100-530-53240-53300	Brake Lining Kit	720840	7/7/2016		7/7/2016	284.94	63,314
63315	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Professional Services	121763	7/7/2016		7/7/2016	2,083.33	63,315
63316	ASSOCWLT Associated Trust Company	310-630-63001-55180	Final Fees	3664	7/7/2016		7/7/2016	60.50	63,316
63317	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil Filters	609050987	7/7/2016		7/7/2016	13.64	63,317
63317	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Anti Seize	609051281	7/7/2016		7/7/2016	11.69	63,317
63317	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil & Air Filters	609050861	7/7/2016		7/7/2016	12.87	63,317
63317	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery, Spark Plug & Wiper	609051250	7/7/2016		7/7/2016	120.41	63,317
63317	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil	609051251	7/7/2016		7/7/2016	23.98	63,317
63317	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Starting Fluid	609051192	7/7/2016		7/7/2016	5.98	63,317
63317	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Battery	609051150	7/7/2016		7/7/2016	85.99	63,317
63317	AUTOVAL1 APH Stores Inc	270-620-62001-53340	Oil	609050367	7/7/2016		7/7/2016	5.60	63,317

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63317	AUTOVAL1 APH Stores Inc	270-620-62001-53340	Air Filter	609050370	7/7/2016		7/7/2016	34.33	63,317
63317	AUTOVAL1 APH Stores Inc	850-830-88310-53290	Air Filters	609050631	7/7/2016		7/7/2016	10.94	63,317
63317	AUTOVAL1 APH Stores Inc	850-830-88310-53290	Wiper Blades	609051509	7/7/2016		7/7/2016	19.98	63,317
63317	AUTOVAL1 APH Stores Inc	910-950-99330-53300	Oil Filters	609050861	7/7/2016		7/7/2016	3.22	63,317
63317	AUTOVAL1 APH Stores Inc	920-930-96550-53300	Oil Filter & Fuel Domestic	609050309	7/7/2016		7/7/2016	20.19	63,317
63318	AVAILINC Avail Inc	100-560-56720-56020	For Shelter Help	Salary Costs	7/7/2016		7/7/2016	15,000.00	63,318
63319	B&BCONTA B & B Containers LLC	100-550-55210-52360	Tonage	10924	7/7/2016		7/7/2016	73.30	63,319
63320	BANCZMAR Mary Banczak	100-510-51450-53600	Polo Shirts	6805	7/7/2016		7/7/2016	44.00	63,320
63321	BELVEHSO Belco Vehicle Solutions LLC	100-520-52210-53320	Switch Police to Fire 2014 Ford Utility	2092	7/7/2016		7/7/2016	943.42	63,321
63321	BELVEHSO Belco Vehicle Solutions LLC	270-620-62001-53340	Switch Police to Fire 2014 Ford Utility	2092	7/7/2016		7/7/2016	943.43	63,321
63321	BELVEHSO Belco Vehicle Solutions LLC	442-640-64001-57500	Squad Changeover	2064	7/7/2016		7/7/2016	4,738.79	63,321
63322	BERGERWE Bergerwerke Bicycle	100-550-55460-53300	Camp Ground Bikes	317	7/7/2016		7/7/2016	38.00	63,322
63323	BIRNAMWI Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	June	7/7/2016		7/7/2016	9,528.03	63,323
63324	BMTECHSE B & M Technical Services, Inc	850-000-00000-16353	Aeration Project	4598	7/7/2016		7/7/2016	467.50	63,324
63325	BOGLE Bogie Enterprises Inc	850-830-88310-53290	Rotating Nozzle & Root Cutter	52616-A	7/7/2016		7/7/2016	7,092.50	63,325
63326	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV Supplies & Children's Aspirin	82162122	7/7/2016		7/7/2016	291.88	63,326
63326	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV & Trach Supplies	82194369	7/7/2016		7/7/2016	906.71	63,326
63326	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV & Trach Supplies	82168622	7/7/2016		7/7/2016	159.77	63,326
63326	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV Supplies	82191381	7/7/2016		7/7/2016	201.49	63,326

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63326	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	IV Supplies, Defib Pads & Gloves	82186085	7/7/2016		7/7/2016	293.70	63,326
63327	BURGOYNE Burgoyne's Toilet Rental &	100-550-55210-52280	Toilet Rental	52273	7/7/2016		7/7/2016	435.00	63,327
63327	BURGOYNE Burgoyne's Toilet Rental &	100-550-55210-52280	Toilet Rental	52191	7/7/2016		7/7/2016	160.00	63,327
63328	CAREFUSI CareFusion 203 Inc	270-620-62001-57050		0629153	7/7/2016		7/7/2016	4,896.05	63,328
63328	CAREFUSI CareFusion 203 Inc	615-620-62001-53530		0629153	7/7/2016		7/7/2016	13,000.00	63,328
63329	CARQUES1 Carquest Auto Parts	100-530-53240-53300	Relay Accessory	2785-212970	7/7/2016		7/7/2016	10.79	63,329
63329	CARQUES1 Carquest Auto Parts	100-530-53240-53300	Injector Cleaner	2785-212907	7/7/2016		7/7/2016	66.12	63,329
63329	CARQUES1 Carquest Auto Parts	100-550-55340-53300	Plastic Tank Repair Kit & Degreaser	2785-212636	7/7/2016		7/7/2016	15.62	63,329
63329	CARQUES1 Carquest Auto Parts	100-550-55340-53300	Cable Axle	2785-212470	7/7/2016		7/7/2016	7.01	63,329
63330	CARRICO1 Carrico Aquatic Resources Inc	100-550-55420-53480	Pool Chemicals	20161772	7/7/2016		7/7/2016	634.00	63,330
63331	CHOICE1H Choice 1 Health Care Services, LLC	270-620-62001-53360	Test Strips	5198	7/7/2016		7/7/2016	49.90	63,331
63332	CINTASCO Cintas Corporation #2	100-550-55330-52280	Restock Cabinet	5005382559	7/7/2016		7/7/2016	34.41	63,332
63332	CINTASCO Cintas Corporation #2	100-550-55330-52280	Restock Cabinet	5005382561	7/7/2016		7/7/2016	63.25	63,332
63333	CLERMON1 Clermont Printing Company Inc	100-510-51415-53100	Paper	28082	7/7/2016		7/7/2016	-13.49	63,333
63333	CLERMON1 Clermont Printing Company Inc	100-510-51420-53090	Calculator	33541-001	7/7/2016		7/7/2016	105.00	63,333
63333	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Pens & Rubberbands	33026-001	7/7/2016		7/7/2016	20.28	63,333
63333	CLERMON1 Clermont Printing Company Inc	100-510-51420-53260	Power Strip	33453-001	7/7/2016		7/7/2016	49.99	63,333
63333	CLERMON1 Clermont Printing Company Inc	100-520-52210-53390	Cards	33619-001	7/7/2016		7/7/2016	79.30	63,333
63333	CLERMON1 Clermont Printing Company Inc	100-520-52410-53100	Paper	28082	7/7/2016		7/7/2016	-15.99	63,333

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63333	CLERMON1 Clermont Printing Company Inc	100-530-53230-53100	Purchase Orders	33353-001	7/7/2016		7/7/2016	241.25	63,333
63333	CLERMON1 Clermont Printing Company Inc	850-850-99200-53100	Calculator	33541-001	7/7/2016		7/7/2016	40.00	63,333
63333	CLERMON1 Clermont Printing Company Inc	910-950-99200-52250	Paper	33677-001	7/7/2016		7/7/2016	15.99	63,333
63333	CLERMON1 Clermont Printing Company Inc	910-950-99210-52250	Calculator	33541-001	7/7/2016		7/7/2016	40.00	63,333
63333	CLERMON1 Clermont Printing Company Inc	920-940-99020-53260	Calculator	33541-001	7/7/2016		7/7/2016	20.00	63,333
63334	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin - Rank	August	7/7/2016		7/7/2016	194.03	63,334
63335	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	July	7/7/2016		7/7/2016	3,524.71	63,335
63335	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	July	7/7/2016		7/7/2016	2,725.29	63,335
63336	COUNTYMA County Materials Corporation	910-930-96520-53290	Granite	2737344-00	7/7/2016		7/7/2016	162.00	63,336
63337	CRUMRUSS Russell Crum	100-510-51610-52280	Janitorial Services	2723	7/7/2016		7/7/2016	1,135.00	63,337
63337	CRUMRUSS Russell Crum	100-510-51610-53260	Hand Soap	2723	7/7/2016		7/7/2016	6.84	63,337
63338	CTLCOMPA CTL Company Inc	100-510-51610-53260	Restroom Supplies	2058541.001	7/7/2016		7/7/2016	249.15	63,338
63339	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement	809-55021	7/7/2016		7/7/2016	387.22	63,339
63339	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement	809-55022	7/7/2016		7/7/2016	552.85	63,339
63339	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement	809-55023	7/7/2016		7/7/2016	551.02	63,339
63339	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement	809-55024	7/7/2016		7/7/2016	581.73	63,339
63339	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement	809-55025	7/7/2016		7/7/2016	513.94	63,339
63339	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement	809-55026	7/7/2016		7/7/2016	513.97	63,339
63339	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement	809-55027	7/7/2016		7/7/2016	1,644.76	63,339

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63339	CUMMINS Cummins NPower LLC	850-000-00000-12225	Maintenance Agreement	809-55028	7/7/2016		7/7/2016	369.95	63,339
63340	DAVCZYKV Davczyk & Varline LLC	510-615-61500-52110	Carter Claim	Attorney Fees	7/7/2016		7/7/2016	431.43	63,340
63341	DIGGERS1 Digger's Hotline Inc	850-850-99200-52280	Sanitary	160611301	7/7/2016		7/7/2016	306.66	63,341
63341	DIGGERS1 Digger's Hotline Inc	910-950-99230-52280	Water	160611301	7/7/2016		7/7/2016	306.67	63,341
63341	DIGGERS1 Digger's Hotline Inc	920-930-96510-52280	Storm	160611301	7/7/2016		7/7/2016	306.67	63,341
63342	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Wildcard Certificate	11337	7/7/2016		7/7/2016	630.00	63,342
63342	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Hosted Antivirus	DG25161	7/7/2016		7/7/2016	1,474.20	63,342
63342	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Communications Certificate Renewal	11291	7/7/2016		7/7/2016	230.00	63,342
63342	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Warranty Extension	11280	7/7/2016		7/7/2016	346.00	63,342
63342	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Warranty Extension	11281	7/7/2016		7/7/2016	424.00	63,342
63342	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Warranty Extension	11278	7/7/2016		7/7/2016	1,087.00	63,342
63342	DIRKSGRO Dirks Group LLC	100-510-51450-53260	APC Smart UPS	11304	7/7/2016		7/7/2016	1,018.64	63,342
63343	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53810	Sidewalks	11460	7/7/2016		7/7/2016	248.75	63,343
63343	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53810	Sidewalks	11472	7/7/2016		7/7/2016	10,742.43	63,343
63343	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53810	Trees	11472	7/7/2016		7/7/2016	1,179.00	63,343
63343	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53820	Driveways	11472	7/7/2016		7/7/2016	1,231.50	63,343
63343	DUFFEKS1 Duffek Sand & Gravel Inc	100-550-55210-53260	River Rock & 2 Loads of Sand - Mendl	16428	7/7/2016		7/7/2016	344.00	63,343
63343	DUFFEKS1 Duffek Sand & Gravel Inc	470-640-64001-57210	Private	11472	7/7/2016		7/7/2016	4,626.72	63,343
63343	DUFFEKS1 Duffek Sand & Gravel Inc	470-640-64001-57220	Private	11472	7/7/2016		7/7/2016	700.80	63,343

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63343	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Sidewalks	11459	7/7/2016		7/7/2016	1,964.31	63,343
63343	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Sidewalks	11462	7/7/2016		7/7/2016	950.87	63,343
63343	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Sidewalks	11464	7/7/2016		7/7/2016	1,350.69	63,343
63343	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	City Patches	11469	7/7/2016		7/7/2016	714.75	63,343
63344	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	June	7/7/2016		7/7/2016	689.10	63,344
63345	ELDRIJOE Joel Eldridge	100-560-56730-53850	Clermont & 4th Ave	Tree Removal	7/7/2016		7/7/2016	1,750.00	63,345
63345	ELDRIJOE Joel Eldridge	100-560-56730-53850	City Park	Tree Removal	7/7/2016		7/7/2016	1,400.00	63,345
63345	ELDRIJOE Joel Eldridge	100-560-56730-53850	Clermont	Tree Removal	7/7/2016		7/7/2016	1,400.00	63,345
63345	ELDRIJOE Joel Eldridge	442-640-64002-58100	4 Trees Removed on 10th Ave	160705	7/7/2016		7/7/2016	2,800.00	63,345
63346	ENERGENE Energenecs Inc	910-000-00000-16332	Fuse & Control	32160	7/7/2016		7/7/2016	316.33	63,346
63346	ENERGENE Energenecs Inc	910-000-00000-16332	Water Lime Feeder	31943	7/7/2016		7/7/2016	18,700.00	63,346
63347	EOJOHNSO E O Johnson Company Inc	100-530-53230-52280	Ricoh Contract 52942	852012	7/7/2016		7/7/2016	100.13	63,347
63348	FASTENA1 Fastenal Company	100-530-53240-53300	Bolts	141956	7/7/2016		7/7/2016	10.11	63,348
63348	FASTENA1 Fastenal Company	100-530-53240-53300	Socket Cap	142288	7/7/2016		7/7/2016	0.23	63,348
63348	FASTENA1 Fastenal Company	100-530-53240-53300	Welding Glove	142221	7/7/2016		7/7/2016	79.62	63,348
63348	FASTENA1 Fastenal Company	100-530-53370-53260	Screws & Washers	142064	7/7/2016		7/7/2016	30.85	63,348
63348	FASTENA1 Fastenal Company	100-550-55340-53260	Gloves	142326	7/7/2016		7/7/2016	47.65	63,348
63348	FASTENA1 Fastenal Company	100-550-55340-53300	Bond Seal	142659	7/7/2016		7/7/2016	0.77	63,348
63348	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	142471	7/7/2016		7/7/2016	0.18	63,348

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63348	FASTENA1 Fastenal Company	910-930-96520-53260	Blue Paint	142603	7/7/2016		7/7/2016	59.28	63,348
63349	FRGUSNWT Ferguson Enterprises, Inc	850-830-88310-53260	Supplies	197475	7/7/2016		7/7/2016	118.51	63,349
63349	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	195874	7/7/2016		7/7/2016	1,706.90	63,349
63349	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	198801	7/7/2016		7/7/2016	677.24	63,349
63349	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters Kits	198799	7/7/2016		7/7/2016	295.66	63,349
63349	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	195872	7/7/2016		7/7/2016	624.29	63,349
63350	FRISCHGR Frisch Greenhouses Inc	100-510-51110-53260	Courthouse Wreath	City Hall	7/7/2016		7/7/2016	125.00	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-510-51610-53540	City Hall Plants, Vines/Spikes & Labor	City Hall	7/7/2016		7/7/2016	140.48	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	Combo Planter	Jansen Planters	7/7/2016		7/7/2016	82.00	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	5th & 6th Ave Planters Hanging Basket	City Hall	7/7/2016		7/7/2016	7,627.00	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	6th Ave Planters	City Hall	7/7/2016		7/7/2016	3,427.50	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	5th Ave Planters	City Hall	7/7/2016		7/7/2016	2,006.25	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	Hanging Baskets	City Hall	7/7/2016		7/7/2016	1,915.25	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	Schroeders Baskets	City Hall	7/7/2016		7/7/2016	153.00	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	5th Ave Planters	City Hall	7/7/2016		7/7/2016	475.00	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	6th Ave Planters	City Hall	7/7/2016		7/7/2016	575.00	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	Hanging Baskets	City Hall	7/7/2016		7/7/2016	350.00	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	Schroeders Baskets	City Hall	7/7/2016		7/7/2016	50.00	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-550-55210-52280	Walkway Main	City Hall	7/7/2016		7/7/2016	700.00	63,350

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63350	FRISCHGR Frisch Greenhouses Inc	100-550-55210-52280	Misc Planters	City Hall	7/7/2016		7/7/2016	100.00	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-550-55210-53260	Vines/Spikes & Plants	Robins Roost	7/7/2016		7/7/2016	370.88	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-550-55210-53260	Plants	Lake Park	7/7/2016		7/7/2016	209.99	63,350
63350	FRISCHGR Frisch Greenhouses Inc	100-550-55460-53260	Plants	CampgroundPlant	7/7/2016		7/7/2016	142.74	63,350
63351	FULLERSA Fuller Sales & Service LLC	100-520-52210-53300	Carb, Spark Plug, Fuel Line, Small Eng	20477	7/7/2016		7/7/2016	211.99	63,351
63351	FULLERSA Fuller Sales & Service LLC	100-530-53240-53300	Air Filters	20980	7/7/2016		7/7/2016	5.99	63,351
63351	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Trimmer	21012	7/7/2016		7/7/2016	399.90	63,351
63351	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Fuel filter & Carb	21005	7/7/2016		7/7/2016	63.95	63,351
63351	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Trimmer Line, AutoCut Head & Sleeve	20994	7/7/2016		7/7/2016	147.94	63,351
63352	GALARJER Jerome Galarowicz	100-520-52410-52280	Commercial Electrical Inspections	39184	7/7/2016		7/7/2016	400.00	63,352
63353	GALLSLLC Galls LLC	100-520-52110-53600	Polo - Goeks	5443495	7/7/2016		7/7/2016	50.54	63,353
63353	GALLSLLC Galls LLC	100-520-52110-53600	Shirt - Carroll	5614497	7/7/2016		7/7/2016	53.51	63,353
63353	GALLSLLC Galls LLC	100-520-52110-53600	Belt, Cuff Case & Key Holder - Servi	5585432	7/7/2016		7/7/2016	107.58	63,353
63353	GALLSLLC Galls LLC	100-520-52110-53600	Nameplate & Trousers - Rustick & Car	5591659	7/7/2016		7/7/2016	106.26	63,353
63354	GENESBEA Gene's Bearings Inc	100-550-55340-53300	Park & Rec 6214-2RS	11034	7/7/2016		7/7/2016	117.70	63,354
63355	HALMNLIN Hallman Lindsay	100-530-53370-53260	Blue Traffic Paint	10226601	7/7/2016		7/7/2016	60.00	63,355
63356	HDSUPPLY HD Supply Waterworks Ltd	910-930-96520-53260	Leather Meter Washers	659038	7/7/2016		7/7/2016	34.66	63,356
63356	HDSUPPLY HD Supply Waterworks Ltd	910-930-96520-53290	CurbStop	560180	7/7/2016		7/7/2016	774.58	63,356
63356	HDSUPPLY HD Supply Waterworks Ltd	910-930-96520-53290	CurbBox	746679	7/7/2016		7/7/2016	582.23	63,356

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63357	HEARTLAN Heartland Cooperative Services	100-550-55420-53480	Pool Chemicals	5144578	7/7/2016		7/7/2016	18.00	63,357
63358	IAFC International Ass'n of Fire Chiefs	100-520-52210-53120	Membership - Petroskey	92369	7/7/2016		7/7/2016	234.00	63,358
63359	IMPERIA1 Imperial Supplies LLC	100-530-53240-53300	Sabre Drill	NQ6847	7/7/2016		7/7/2016	145.32	63,359
63360	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Maintenance Contract for Wastewater T	17477	7/7/2016		7/7/2016	50,862.00	63,360
63360	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Maintenance Contract for Water Treatm	17476	7/7/2016		7/7/2016	43,252.00	63,360
63361	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	221245	7/7/2016		7/7/2016	15.00	63,361
63362	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	4400	7/7/2016		7/7/2016	103.49	63,362
63362	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	4277	7/7/2016		7/7/2016	110.93	63,362
63363	KILALLNO Anthony R Lueck	100-510-51610-53540	Bug Spraying	3138	7/7/2016		7/7/2016	375.00	63,363
63364	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Demo May 2016	41618	7/7/2016		7/7/2016	2,384.00	63,364
63364	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Demo Landfill Fee	May	7/7/2016		7/7/2016	1.65	63,364
63365	LAKESIDE Vosmek Drug Store Inc	100-520-52110-51670	B Rosier Grandson's Funeral	61208	7/7/2016		7/7/2016	52.69	63,365
63365	LAKESIDE Vosmek Drug Store Inc	100-560-56730-53260	Ice & Water	61503	7/7/2016		7/7/2016	20.92	63,365
63365	LAKESIDE Vosmek Drug Store Inc	423-620-62001-52460	Food & Soda	59666	7/7/2016		7/7/2016	135.74	63,365
63366	LANCESSE Lance Van Price	100-520-52210-53320	AC Freon	25847	7/7/2016		7/7/2016	99.19	63,366
63366	LANCESSE Lance Van Price	270-620-62001-53340	Cab Air Filter	25973	7/7/2016		7/7/2016	210.57	63,366
63366	LANCESSE Lance Van Price	270-620-62001-53340	AC System	26072	7/7/2016		7/7/2016	257.64	63,366
63367	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Drug Test Kits	11596	7/7/2016		7/7/2016	57.50	63,367
63368	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Dog Tags 19342-19350	Dog Tags	7/7/2016		7/7/2016	22.50	63,368

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63368	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Calls	9672	7/7/2016		7/7/2016	67.39	63,368
63368	LANGCTYT Langlade County Treasurer	100-530-53230-53450	Hep B - Stickney	9647	7/7/2016		7/7/2016	40.00	63,368
63369	LANGEMER Langlade County Emergency Management	100-510-51450-52280	Everbridge Contract	2016-012	7/7/2016		7/7/2016	3,699.50	63,369
63370	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	Drug Screen - Dagostino	50758	7/7/2016		7/7/2016	53.50	63,370
63370	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	Drug Screen - Rahn	50758	7/7/2016		7/7/2016	53.50	63,370
63370	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	Drug Screen - Warner	50758	7/7/2016		7/7/2016	53.50	63,370
63370	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	Drug Screen - Berg	50758	7/7/2016		7/7/2016	58.00	63,370
63370	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	Drug Screen - Jansen	50758	7/7/2016		7/7/2016	53.50	63,370
63370	LANGHOSP Langlade Hospital, an Aspirus Partner	100-550-55330-53060	Drug Screen - Smith, Tatro & Thomae	50183	7/7/2016		7/7/2016	160.50	63,370
63371	LANGLA11 Langlade County Humane Society	100-540-54190-52280	Stray Cats & Dogs	Strays	7/7/2016		7/7/2016	140.00	63,371
63372	LANGLA14 Langlade Ford Inc	100-520-52110-53300	2008 Chev Impala	39742	7/7/2016		7/7/2016	31.25	63,372
63373	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Guenthner	516-141L04	7/7/2016		7/7/2016	40.00	63,373
63373	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Marten	516-141L05	7/7/2016		7/7/2016	40.00	63,373
63373	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Ingram	516-141L06	7/7/2016		7/7/2016	40.00	63,373
63373	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	279727-0-MAT	7/7/2016		7/7/2016	20.00	63,373
63373	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3271667	7/7/2016		7/7/2016	540.70	63,373
63373	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3258423	7/7/2016		7/7/2016	46.80	63,373
63374	LANHOSBD Langlade Hospital	270-620-62001-52280	LH Nurse Transfers	Apr-June	7/7/2016		7/7/2016	102.70	63,374
63375	LAWNSNOW Legacy Ventures Inc	100-510-51610-52280	Fertilizer/Weed Control	16504	7/7/2016		7/7/2016	105.82	63,375

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63376	LONDERVI Londerville Steel Enterprises Inc	100-530-53240-53300	Sprayer Tip Nozzles	434422	7/7/2016		7/7/2016	60.00	63,376
63376	LONDERVI Londerville Steel Enterprises Inc	100-530-53240-53300	Fan Tip Nozzle	435024	7/7/2016		7/7/2016	48.00	63,376
63377	MARTYSSH Martin Verhagen	100-520-52110-53300	Rear Bulb	7703	7/7/2016		7/7/2016	7.89	63,377
63377	MARTYSSH Martin Verhagen	100-520-52110-53300	New Rotors	7772	7/7/2016		7/7/2016	178.71	63,377
63378	MELISLAN Melissa Anne Duffek	100-560-56730-53880	Trees & Grass	1	7/7/2016		7/7/2016	1,682.00	63,378
63378	MELISLAN Melissa Anne Duffek	613-620-62001-53530	Trees & Grass	1	7/7/2016		7/7/2016	1,000.00	63,378
63379	MENARDIN Menards- Antigo	100-520-52110-53090	Bedbug	6938	7/7/2016		7/7/2016	6.77	63,379
63379	MENARDIN Menards- Antigo	100-520-52210-53300	Hooks & Nuts	5532	7/7/2016		7/7/2016	4.57	63,379
63379	MENARDIN Menards- Antigo	100-520-52210-53300	Spring Snap	4889	7/7/2016		7/7/2016	4.78	63,379
63379	MENARDIN Menards- Antigo	100-520-52210-53300	Ammonia	7290	7/7/2016		7/7/2016	9.76	63,379
63379	MENARDIN Menards- Antigo	100-530-53230-53130	Screws & Paint	2361	7/7/2016		7/7/2016	72.56	63,379
63379	MENARDIN Menards- Antigo	100-530-53230-53130	Cement & Wasp Spray	3806	7/7/2016		7/7/2016	29.38	63,379
63379	MENARDIN Menards- Antigo	100-530-53240-53300	Chisel Set & Barb Tee	6080	7/7/2016		7/7/2016	17.33	63,379
63379	MENARDIN Menards- Antigo	100-530-53240-53300	Supplies	4827	7/7/2016		7/7/2016	72.98	63,379
63379	MENARDIN Menards- Antigo	100-530-53370-53260	Pam	8237	7/7/2016		7/7/2016	32.64	63,379
63379	MENARDIN Menards- Antigo	100-550-55210-53260	Padlock	4707	7/7/2016		7/7/2016	55.00	63,379
63379	MENARDIN Menards- Antigo	100-550-55210-53260	Supplies	5915	7/7/2016		7/7/2016	80.52	63,379
63379	MENARDIN Menards- Antigo	100-550-55210-53260	Ballasts	6779	7/7/2016		7/7/2016	19.88	63,379
63379	MENARDIN Menards- Antigo	100-550-55210-53540	Tape, Nipple & Joint Compound	6733	7/7/2016		7/7/2016	4.55	63,379

Attachment: Council Checks 7-13-16 (1059 : City First Merit Bank Accounts Pyable Check Nos.)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63379	MENARDIN Menards- Antigo	100-550-55330-53260	Batteries & Reflective	6950	7/7/2016		7/7/2016	18.62	63,379
63379	MENARDIN Menards- Antigo	100-560-56730-53260	Spring Water	6151	7/7/2016		7/7/2016	5.96	63,379
63379	MENARDIN Menards- Antigo	270-620-62001-53260	Towels & Soap	5746	7/7/2016		7/7/2016	61.76	63,379
63379	MENARDIN Menards- Antigo	270-620-62001-53260	Cleaners	3160	7/7/2016		7/7/2016	23.42	63,379
63379	MENARDIN Menards- Antigo	270-620-62001-53540	Black Film Kit	7514	7/7/2016		7/7/2016	50.18	63,379
63379	MENARDIN Menards- Antigo	910-930-96520-53260	Tube Cutter & Compound	6266	7/7/2016		7/7/2016	36.68	63,379
63380	MEVERDEN Meverden Materials Inc	100-540-54910-53260	Screened Granite	68	7/7/2016		7/7/2016	187.00	63,380
63381	MIDSTATE Mid-States Equipment Inc	100-530-53240-53300	Oil Cooler	1270918-01	7/7/2016		7/7/2016	950.00	63,381
63381	MIDSTATE Mid-States Equipment Inc	100-530-53240-53300	Router Pins, Bits & Washers	216577	7/7/2016		7/7/2016	526.34	63,381
63382	MSAPROFE MSA Professional Services Inc	442-640-64002-58080	Professional Services TEA Grant Projec	6	7/7/2016		7/7/2016	2,655.00	63,382
63383	MSCINDSU MSC Industrial Supply Co	100-530-53240-53300	Cable Twist Wire Wheel	84605346	7/7/2016		7/7/2016	344.64	63,383
63383	MSCINDSU MSC Industrial Supply Co	100-530-53240-53300	Bandsaw Blade	80073546	7/7/2016		7/7/2016	188.44	63,383
63383	MSCINDSU MSC Industrial Supply Co	100-530-53240-53300	Fibre Disc	81528306	7/7/2016		7/7/2016	44.16	63,383
63384	MULTMEDI Multi Media Channels, LLC	100-510-51410-53140	Northwoods Mini Book	5216285	7/7/2016		7/7/2016	289.00	63,384
63384	MULTMEDI Multi Media Channels, LLC	100-520-52210-53610	4th of July Signs	5231462	7/7/2016		7/7/2016	45.00	63,384
63384	MULTMEDI Multi Media Channels, LLC	100-530-53350-53140	Brush & Mulch	5216064	7/7/2016		7/7/2016	65.45	63,384
63384	MULTMEDI Multi Media Channels, LLC	100-550-55320-53140	Out & About Thank You	5229677	7/7/2016		7/7/2016	36.00	63,384
63384	MULTMEDI Multi Media Channels, LLC	100-550-55320-53140	Out & About 4th of July	5230314	7/7/2016		7/7/2016	87.75	63,384
63384	MULTMEDI Multi Media Channels, LLC	270-620-62001-53140	EMS Week	5220689	7/7/2016		7/7/2016	45.00	63,384

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63384	MULTMEDI Multi Media Channels, LLC	423-620-62001-53140	Out & About - Thank You	5218963	7/7/2016		7/7/2016	39.90	63,384
63384	MULTMEDI Multi Media Channels, LLC	910-940-99030-53140	Water Dept	5227917	7/7/2016		7/7/2016	39.90	63,384
63385	NEOFUNDS Neofunds by Neopost	100-510-51610-53180	Postage	Postage	7/7/2016		7/7/2016	1,000.00	63,385
63386	NORTHCE6 North Central Mechanical Inc	100-510-51610-52280	RTU's Service	7186	7/7/2016		7/7/2016	373.87	63,386
63386	NORTHCE6 North Central Mechanical Inc	100-510-51610-52280	Replace Ballast & Lamps	7185	7/7/2016		7/7/2016	325.60	63,386
63386	NORTHCE6 North Central Mechanical Inc	100-520-52210-53540	Replace Lamps & Ballasts Fire Dept	7263	7/7/2016		7/7/2016	297.88	63,386
63387	NORTHSAF Northern Safety Co Inc	850-830-88310-53260	Max Part Resp	901914716	7/7/2016		7/7/2016	499.50	63,387
63387	NORTHSAF Northern Safety Co Inc	920-930-96510-53260	Max Part Resp	901914716	7/7/2016		7/7/2016	499.50	63,387
63388	NORTHWAY Northway Communications Inc	100-520-52110-53300	Bench Check	101552	7/7/2016		7/7/2016	30.00	63,388
63389	NORTRAXI Nortrax, Inc	100-530-53240-53300	Vent Filter	1517764	7/7/2016		7/7/2016	90.09	63,389
63390	ONESOURC One Source Technologies Inc	100-510-51450-53260	Splice Cases	9564	7/7/2016		7/7/2016	55.00	63,390
63391	OREILLY O'Reilly Automotive Stores Inc	100-530-53240-53300	Air Filters	1973-395670	7/7/2016		7/7/2016	137.97	63,391
63391	OREILLY O'Reilly Automotive Stores Inc	100-530-53240-53300	Oil & Filters	1973-400476	7/7/2016		7/7/2016	96.09	63,391
63391	OREILLY O'Reilly Automotive Stores Inc	270-620-62001-53340	Fuel Filters	1973-397639	7/7/2016		7/7/2016	59.86	63,391
63392	PARSONSC Parsons Chevrolet-Buick Inc	270-620-62001-53340	Gasket	122940	7/7/2016		7/7/2016	17.78	63,392
63393	PECHASEP Kris Pecha	235-610-61001-53260	Toilet Rental	363	7/7/2016		7/7/2016	100.00	63,393
63394	PERCICEB Percision Iceblast Corporation	850-000-00000-16352	Wet Well Area Staircase	56683	7/7/2016		7/7/2016	8,860.00	63,394
63395	PERPETUA Richard S Majewski	100-540-54910-52280	Straighten & Raise VA Graves	114	7/7/2016		7/7/2016	2,000.00	63,395
63395	PERPETUA Richard S Majewski	100-550-55210-53260	Bronze Plaque - Kjome	115	7/7/2016		7/7/2016	325.00	63,395

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63396	PERROTEU Eugene Perrot	100-550-55210-52280	Dog Park Mowing - 5/20 & 6/20	10935	7/7/2016		7/7/2016	690.00	63,396
63397	PHYSCONT Physio-Control Inc	270-620-62001-57050	Battery	116122301	7/7/2016		7/7/2016	580.24	63,397
63397	PHYSCONT Physio-Control Inc	270-620-62001-57050	Battery Charger & Supplies	116120678	7/7/2016		7/7/2016	14,141.27	63,397
63397	PHYSCONT Physio-Control Inc	270-620-62001-57050	Powe Supply	116122764	7/7/2016		7/7/2016	277.48	63,397
63398	PICKEREL Pickerel Vol Fire & Rescue Sqd	270-000-00000-21156	Total Receivables	June	7/7/2016		7/7/2016	17.50	63,398
63399	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	RC Hose	64079	7/7/2016		7/7/2016	99.00	63,399
63399	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53320	Compressor	64091	7/7/2016		7/7/2016	1,914.64	63,399
63399	POMASLFI Pomasl Fire Equipment Inc	100-530-53350-53260	Dry Chemical	63652	7/7/2016		7/7/2016	28.50	63,399
63399	POMASLFI Pomasl Fire Equipment Inc	270-620-62001-53340	Mud Flap	63842	7/7/2016		7/7/2016	79.50	63,399
63399	POMASLFI Pomasl Fire Equipment Inc	850-830-88310-53290	Fire Hose	63939	7/7/2016		7/7/2016	109.00	63,399
63399	POMASLFI Pomasl Fire Equipment Inc	920-930-96550-53300	Fire Hose	63939	7/7/2016		7/7/2016	109.00	63,399
63400	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Tire Repair	500049354	7/7/2016		7/7/2016	32.00	63,400
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Spray	T253088	7/7/2016		7/7/2016	60.05	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Hydraulic Hose	T252070	7/7/2016		7/7/2016	16.73	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Air Fitting	T386196	7/7/2016		7/7/2016	5.03	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	LED Strobe	T386280	7/7/2016		7/7/2016	265.50	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	LED Strobe	T386293	7/7/2016		7/7/2016	-265.50	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	LED Strobe & Bracket	T386295	7/7/2016		7/7/2016	100.46	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fittings for Pressure Washer	T253262	7/7/2016		7/7/2016	11.05	63,401

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Pipe Fittings	T252778	7/7/2016		7/7/2016	21.67	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Electric Direction	T252717	7/7/2016		7/7/2016	131.88	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Hose & Fittings	T253113	7/7/2016		7/7/2016	29.22	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Hose & Fittings	T253141	7/7/2016		7/7/2016	51.83	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Bushings & Hose	T253381	7/7/2016		7/7/2016	249.68	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Bushings & Hose	T253382	7/7/2016		7/7/2016	-121.86	63,401
63401	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Ball Valve	T252744	7/7/2016		7/7/2016	19.52	63,401
63401	QUINLANS Quinlan's Equipment Inc	270-620-62001-53340	Sensor	T252274	7/7/2016		7/7/2016	154.52	63,401
63401	QUINLANS Quinlan's Equipment Inc	270-620-62001-53340	Mudflap	C214969	7/7/2016		7/7/2016	46.52	63,401
63401	QUINLANS Quinlan's Equipment Inc	270-620-62001-53340	Bowl Kit	T253118	7/7/2016		7/7/2016	55.46	63,401
63401	QUINLANS Quinlan's Equipment Inc	850-830-88310-53290	Hose & Fittings	T253156	7/7/2016		7/7/2016	408.72	63,401
63402	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Signs	52636	7/7/2016		7/7/2016	1,037.25	63,402
63402	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-550-55210-53260	School Ped Signs	52637	7/7/2016		7/7/2016	272.50	63,402
63403	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	JD X740	1018637	7/7/2016		7/7/2016	120.50	63,403
63403	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Blade	1026709	7/7/2016		7/7/2016	37.77	63,403
63403	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Lock Kit	1017628	7/7/2016		7/7/2016	70.68	63,403
63403	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Rotary SW1	1014571	7/7/2016		7/7/2016	19.25	63,403
63404	RUEKERTM Ruekert-Mielke Inc	100-510-51450-52390	Web Maintenance	115186	7/7/2016		7/7/2016	72.50	63,404
63405	SANDCREE Sand Creek Consultants Inc	235-605-60005-52140	Landfill Gas Monitoring	5122	7/7/2016		7/7/2016	416.01	63,405

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63405	SANDCREE Sand Creek Consultants Inc	235-605-60005-52140	Landfill Gas Monitoring	5122	7/7/2016		7/7/2016	2,250.40	63,405
63405	SANDCREE Sand Creek Consultants Inc	235-605-60005-52140	Landfill Gas Monitoring	5122	7/7/2016		7/7/2016	1,637.34	63,405
63405	SANDCREE Sand Creek Consultants Inc	235-605-60006-52140	Landfill Gas Monitoring	5122	7/7/2016		7/7/2016	601.13	63,405
63405	SANDCREE Sand Creek Consultants Inc	235-605-60007-52140	Landfill Gas Monitoring	5122	7/7/2016		7/7/2016	344.76	63,405
63405	SANDCREE Sand Creek Consultants Inc	235-605-60007-52140	Landfill Gas Monitoring	5122	7/7/2016		7/7/2016	338.92	63,405
63405	SANDCREE Sand Creek Consultants Inc	235-605-60008-52140	Landfill Gas Monitoring	5122	7/7/2016		7/7/2016	501.63	63,405
63405	SANDCREE Sand Creek Consultants Inc	235-605-60008-52140	Landfill Gas Monitoring	5122	7/7/2016		7/7/2016	364.41	63,405
63405	SANDCREE Sand Creek Consultants Inc	238-611-61010-52140	Landfill Gas Monitoring	5122	7/7/2016		7/7/2016	381.63	63,405
63405	SANDCREE Sand Creek Consultants Inc	238-611-61010-52140	Landfill Gas Monitoring	5122	7/7/2016		7/7/2016	561.97	63,405
63406	SERVCOFS Frontier-Servco FS	100-530-53310-53260	Bullzeye	33009	7/7/2016		7/7/2016	35.33	63,406
63406	SERVCOFS Frontier-Servco FS	270-620-62001-53180	Postage	94669	7/7/2016		7/7/2016	13.45	63,406
63407	SHERWINI Sherwin Industries Inc	100-530-53240-53300	Micro Stitch	55065621	7/7/2016		7/7/2016	28.68	63,407
63407	SHERWINI Sherwin Industries Inc	100-530-53240-53300	Carbide Cutter & Pins	55065582	7/7/2016		7/7/2016	1,127.90	63,407
63407	SHERWINI Sherwin Industries Inc	100-530-53310-53260	Mastic One	55065701	7/7/2016		7/7/2016	5,212.30	63,407
63407	SHERWINI Sherwin Industries Inc	100-530-53310-53510	Roadsaver	55065592	7/7/2016		7/7/2016	11,150.00	63,407
63408	SPRINBRO Spring Brook Veterinary Clinic	614-620-62001-53410	Bravecto Chew	7964	7/7/2016		7/7/2016	60.50	63,408
63409	SYSTEMST Systems Technologies Inc	100-510-51450-53260	Security Door Lock	620926	7/7/2016		7/7/2016	776.11	63,409
63409	SYSTEMST Systems Technologies Inc	100-550-55460-53300	Security Door Lock	620926	7/7/2016		7/7/2016	313.89	63,409
63410	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	19499	7/7/2016		7/7/2016	274.47	63,410

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63410	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	19615	7/7/2016		7/7/2016	274.59	63,410
63410	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	19499	7/7/2016		7/7/2016	274.47	63,410
63410	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	19615	7/7/2016		7/7/2016	274.59	63,410
63410	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	19499	7/7/2016		7/7/2016	60.99	63,410
63410	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	19615	7/7/2016		7/7/2016	61.01	63,410
63411	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	June	7/7/2016		7/7/2016	1,535.07	63,411
63412	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for May in June	July	7/7/2016		7/7/2016	220.52	63,412
63412	UNIFIEDS Unified School Dist Of Antigo	100-520-52110-51700	Board of Ed Meeting	CDs	7/7/2016		7/7/2016	15.00	63,412
63412	UNIFIEDS Unified School Dist Of Antigo	442-640-64002-58500	Heinzen Park Pavilion Sign	Sign	7/7/2016		7/7/2016	250.00	63,412
63413	UNIFORM1 Uniform Shoppe Of Greenbay Inc	100-000-00000-13120	Shipping Charges - Rottier	255488	7/7/2016		7/7/2016	10.00	63,413
63413	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Pants - McCallister	255417	7/7/2016		7/7/2016	64.95	63,413
63413	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Pants - Rottier	255480	7/7/2016		7/7/2016	129.90	63,413
63414	VANOOYEN Van Ooyen's J & D Electric LLC	100-000-00000-13100	Rewire Stop Light - 5th & Superior	69122	7/7/2016		7/7/2016	60.00	63,414
63414	VANOOYEN Van Ooyen's J & D Electric LLC	100-000-00000-13100	Walgreens Stop Light for Accident	69162	7/7/2016		7/7/2016	150.00	63,414
63414	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55210-53300	Peaceful Valley Warming House	69050	7/7/2016		7/7/2016	60.00	63,414
63414	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55220-53300	Lake Park Score Board Repairs	69020	7/7/2016		7/7/2016	228.41	63,414
63414	VANOOYEN Van Ooyen's J & D Electric LLC	850-000-00000-16353	Aeration Project	69049	7/7/2016		7/7/2016	2,964.36	63,414
63414	VANOOYEN Van Ooyen's J & D Electric LLC	910-930-96520-53260	Battery Holder Clips	6/23/16	7/7/2016		7/7/2016	2.99	63,414
63415	VICTORYJ Victory Janitorial Inc	270-620-62001-53260	Toweling	89056	7/7/2016		7/7/2016	47.25	63,415

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63416	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	10568	7/5/2016		7/7/2016	322.00	63,416
63417	WAUSAUCO Wausau Concrete Company Inc	920-930-96510-53260	Catch Bags & Cover	2738960	7/7/2016		7/7/2016	7,143.75	63,417
63418	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	July	7/7/2016		7/7/2016	1,000.00	63,418
63419	ZOLLMEDI Zoll Medical Corporation	100-000-00000-13100	AED Plus & Supplies - Antigo Commu	2393565	7/7/2016		7/7/2016	1,456.65	63,419
63420	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	7/7/2016		7/7/2016	3.87	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	7/7/2016		7/7/2016	4.93	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce St	1159-078	7/7/2016		7/7/2016	63.98	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	7/7/2016		7/7/2016	8.02	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	7/7/2016		7/7/2016	122.14	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	7/7/2016		7/7/2016	14.43	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	7/7/2016		7/7/2016	16.54	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	7/7/2016		7/7/2016	2.46	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	7/7/2016		7/7/2016	3.52	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	7/7/2016		7/7/2016	11.62	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	7/7/2016		7/7/2016	3.17	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	7/7/2016		7/7/2016	6.69	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	7/7/2016		7/7/2016	8.10	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	7/7/2016		7/7/2016	8.45	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	7/7/2016		7/7/2016	10.56	63,420

Attachment: Council Checks 7-13-16 (1059 : City First Merit Bank Accounts Pyable Check Nos.)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	7/7/2016		7/7/2016	22.18	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	7/7/2016		7/7/2016	26.75	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	7/7/2016		7/7/2016	30.27	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	7/7/2016		7/7/2016	10.21	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket	1159-037	7/7/2016		7/7/2016	13.38	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	7/7/2016		7/7/2016	16.90	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket	1159-041	7/7/2016		7/7/2016	21.47	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	7/7/2016		7/7/2016	21.82	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	7/7/2016		7/7/2016	38.37	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	7/7/2016		7/7/2016	1.76	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	7/7/2016		7/7/2016	2.60	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	7/7/2016		7/7/2016	2.46	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	7/7/2016		7/7/2016	9.15	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	7/7/2016		7/7/2016	1.76	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	7/7/2016		7/7/2016	6.83	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	7/7/2016		7/7/2016	1.76	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	7/7/2016		7/7/2016	2.11	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	7/7/2016		7/7/2016	2.82	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	7/7/2016		7/7/2016	3.87	63,420

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	7/7/2016		7/7/2016	7.04	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	7/7/2016		7/7/2016	7.74	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	7/7/2016		7/7/2016	29.81	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	7/7/2016		7/7/2016	14.08	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	7/7/2016		7/7/2016	13.41	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	7/7/2016		7/7/2016	4.61	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	7/7/2016		7/7/2016	2.11	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	7/7/2016		7/7/2016	4.47	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	7/7/2016		7/7/2016	13.94	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	7/7/2016		7/7/2016	8.10	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	7/7/2016		7/7/2016	5.28	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	7/7/2016		7/7/2016	27.10	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	7/7/2016		7/7/2016	69.38	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	7/7/2016		7/7/2016	31.68	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	7/7/2016		7/7/2016	5.98	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	7/7/2016		7/7/2016	29.42	63,420
63420	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	7/7/2016		7/7/2016	110.40	63,420
63420	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	7/7/2016		7/7/2016	4.93	63,420
63420	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	7/7/2016		7/7/2016	134.71	63,420

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63420	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	7/7/2016		7/7/2016	1.76	63,420
63420	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	7/7/2016		7/7/2016	41.18	63,420
63420	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	7/7/2016		7/7/2016	3.52	63,420
63420	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	7/7/2016		7/7/2016	1.76	63,420
63420	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	7/7/2016		7/7/2016	6.69	63,420
63420	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	7/7/2016		7/7/2016	23.23	63,420
63421	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	157650	7/7/2016		7/7/2016	182.61	63,421
63421	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	253800	7/7/2016		7/7/2016	54.54	63,421
63421	CITYGAS1 City Gas Company	415-640-64001-56240	Edison Club	21900	7/7/2016		7/7/2016	76.63	63,421
63422	KLEMENTJ James Klement	100-530-53230-53450	Work Boot Repairs	Reimbursement	7/7/2016		7/7/2016	95.00	63,422
63423	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charges	22072216	7/7/2016		7/7/2016	11.45	63,423
63423	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charges	22072216	7/7/2016		7/7/2016	11.45	63,423
63423	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charges	22072216	7/7/2016		7/7/2016	17.16	63,423
63423	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charges	22072216	7/7/2016		7/7/2016	8.58	63,423
63423	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charges	22072216	7/7/2016		7/7/2016	8.58	63,423
63423	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charges	22072216	7/7/2016		7/7/2016	17.16	63,423
63423	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charges	22072216	7/7/2016		7/7/2016	8.58	63,423
63423	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charges	22072216	7/7/2016		7/7/2016	17.16	63,423
63423	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charges	22072216	7/7/2016		7/7/2016	8.58	63,423

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63423	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charges	22072216	7/7/2016		7/7/2016	17.16	63,423
63423	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charges	22072216	7/7/2016		7/7/2016	8.58	63,423
63423	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charges	22072216	7/7/2016		7/7/2016	8.58	63,423
63424	REIMALIC Alicia Reimann	100-000-00000-24200	City Address Refund	Refund	7/7/2016		7/7/2016	1.04	63,424
63424	REIMALIC Alicia Reimann	100-460-00000-46720	City Address Refund	Refund	7/7/2016		7/7/2016	18.96	63,424
63425	TISCHERI Lori Tischendorf	100-000-00000-24200	Coaching Refund	Refund	7/7/2016		7/7/2016	1.36	63,425
63425	TISCHERI Lori Tischendorf	100-460-00000-46720	Coaching Refund	Refund	7/7/2016		7/7/2016	24.64	63,425
63426	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Brinkmeier	9767440315	7/7/2016		7/7/2016	10.00	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Repp	9767440315	7/7/2016		7/7/2016	10.00	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Petroskey	9767440315	7/7/2016		7/7/2016	10.00	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin Dept - Brandt	9767440315	7/7/2016		7/7/2016	32.23	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin Dept - Desotell	9767440315	7/7/2016		7/7/2016	32.23	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin Dept - Matucheski	9767440315	7/7/2016		7/7/2016	32.23	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Change to CT Budget for Internatnl	9767440315	7/7/2016		7/7/2016	25.00	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin Dept - Pike	9767440315	7/7/2016		7/7/2016	32.23	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police Dept	9767440315	7/7/2016		7/7/2016	112.89	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9767440315	7/7/2016		7/7/2016	128.41	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9767440315	7/7/2016		7/7/2016	32.50	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street Dept	9767440315	7/7/2016		7/7/2016	33.20	63,426

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63426	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9767440315	7/7/2016		7/7/2016	72.01	63,426
63426	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC Dept	9767440315	7/7/2016		7/7/2016	74.13	63,426
63426	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance Dept	9767440315	7/7/2016		7/7/2016	70.34	63,426
63427	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5143901-0414-9	7/7/2016		7/7/2016	135.72	63,427
63427	WASTEMA1 Waste Management Inc	100-530-53230-52360	City of Antigo Street Dept	5143900-0414-1	7/7/2016		7/7/2016	253.30	63,427
63427	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5143899-0414-5	7/7/2016		7/7/2016	174.63	63,427
63427	WASTEMA1 Waste Management Inc	100-550-55210-52360	Antigo Park & Rec	5143902-0414-7	7/7/2016		7/7/2016	360.76	63,427
63427	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5144632-0414-9	7/7/2016		7/7/2016	716.50	63,427
63427	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5143901-0414-9	7/7/2016		7/7/2016	52.43	63,427
63428	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	7/7/2016		7/7/2016	1,719.67	63,428
63428	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	7/7/2016		7/7/2016	1,987.92	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	7/7/2016		7/7/2016	380.01	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	7/7/2016		7/7/2016	383.81	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th	402052155-0002	7/7/2016		7/7/2016	54.36	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th	402052155-0002	7/7/2016		7/7/2016	56.14	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 176	402052155-0034	7/7/2016		7/7/2016	69.70	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 176	402052155-0034	7/7/2016		7/7/2016	66.88	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Lights Clermont & 5th	402052155-0037	7/7/2016		7/7/2016	37.46	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Lights Clermont & 5th	402052155-0037	7/7/2016		7/7/2016	38.81	63,428

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63428	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	7/7/2016		7/7/2016	67.20	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	7/7/2016		7/7/2016	61.87	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signals Superior & 5th	402052155-0045	7/7/2016		7/7/2016	48.52	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signals Superior & 5th	402052155-0045	7/7/2016		7/7/2016	50.19	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	7/7/2016		7/7/2016	11,219.39	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	7/7/2016		7/7/2016	47.79	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelmas Ally	402052155-0051	7/7/2016		7/7/2016	81.96	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	6 Orniments 6th Ave	402052155-0053	7/7/2016		7/7/2016	66.25	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Superior	402052155-0055	7/7/2016		7/7/2016	43.93	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 6th & Superior	402052155-0056	7/7/2016		7/7/2016	45.95	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Lincoln	402052155-0057	7/7/2016		7/7/2016	71.23	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Edison	402052155-0058	7/7/2016		7/7/2016	55.11	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Edison	402052155-0059	7/7/2016		7/7/2016	71.39	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Clermont	402052155-0060	7/7/2016		7/7/2016	69.36	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Parking Lot 4th Ave	402052155-0061	7/7/2016		7/7/2016	36.50	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	7/7/2016		7/7/2016	68.97	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	7/7/2016		7/7/2016	70.43	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights - 3rd & Superior	402052155-0090	7/7/2016		7/7/2016	39.66	63,428
63428	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights - 3rd & Superior	402052155-0090	7/7/2016		7/7/2016	39.64	63,428

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
63428	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	7/7/2016		7/7/2016	539.99	63,428
63428	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora St Cemetery	402052155-0007	7/7/2016		7/7/2016	32.24	63,428
63428	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora St Cemetery	402052155-0007	7/7/2016		7/7/2016	32.45	63,428
63428	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	7/7/2016		7/7/2016	35.27	63,428
63428	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	7/7/2016		7/7/2016	45.80	63,428
63428	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	7/7/2016		7/7/2016	112.06	63,428
63428	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	7/7/2016		7/7/2016	112.06	63,428
63428	WISCON18 Wisconsin Public Service	442-640-64002-58500	Work Request 2261852-1	420 Field St	7/7/2016		7/7/2016	233.26	63,428
63429	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	7/7/2016		7/7/2016	64.72	63,429
63429	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin Serv	538300	7/7/2016		7/7/2016	64.72	63,429
63429	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk - Treasurer	538300	7/7/2016		7/7/2016	144.10	63,429
63429	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	7/7/2016		7/7/2016	8.55	63,429
63429	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT	538300	7/7/2016		7/7/2016	73.27	63,429
63429	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	Public Works	433400	7/7/2016		7/7/2016	30.00	63,429
63429	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	7/7/2016		7/7/2016	59.95	63,429
63429	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	7/7/2016		7/7/2016	683.34	63,429
63429	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety Coorinator	538300	7/7/2016		7/7/2016	18.32	63,429
63429	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	Police Dept	433300	7/7/2016		7/7/2016	120.00	63,429
63429	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	7/7/2016		7/7/2016	200.28	63,429

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63429	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	7/7/2016		7/7/2016	25.65	63,429
63429	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street	538300	7/7/2016		7/7/2016	127.00	63,429
63429	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	7/7/2016		7/7/2016	83.04	63,429
63429	WITTENBE Wittenberg Telephone Company	100-530-53310-52280	Public Works	433400	7/7/2016		7/7/2016	30.00	63,429
63429	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	Parks/Rec	538300	7/7/2016		7/7/2016	102.58	63,429
63429	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	7/7/2016		7/7/2016	200.28	63,429
63429	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer	538300	7/7/2016		7/7/2016	47.63	63,429
63429	WITTENBE Wittenberg Telephone Company	850-850-99200-52270	Public Works	433400	7/7/2016		7/7/2016	30.00	63,429
63429	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water	538300	7/7/2016		7/7/2016	47.63	63,429
63429	WITTENBE Wittenberg Telephone Company	910-950-99211-52270	Public Works	433400	7/7/2016		7/7/2016	30.00	63,429
63429	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm	538300	7/7/2016		7/7/2016	13.43	63,429
63429	WITTENBE Wittenberg Telephone Company	920-950-99200-52270	Public Works	433400	7/7/2016		7/7/2016	30.00	63,429
63430	ZACKJUL Julie M Zack	100-510-51415-53120	Notary Renewal	Reimbursement	7/7/2016		7/7/2016	20.00	63,430
63430	ZACKJUL Julie M Zack	100-510-51610-53180	Coffee	Reimbursement	7/7/2016		7/7/2016	41.92	63,430
							Grand Total:	787,499.71	