



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, August 09, 2017

CITY HALL, 700 EDISON STREET

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the July 12, 2017 Meeting

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

- | | |
|-------|---|
| 73-17 | Approval of Operator Licenses for EmmyLou Fleischman, Crystal Guinther, and Tristien Kuenzli |
| 74-17 | Accept Assistance to Firefighters Grant (AFG) Award in the amount of \$102,781 and Approve City's 5% Match of \$5,139 |
| 75-17 | City to Pay for Increase in Welfit Program Fees from \$34 to \$35 for Qualifying Employees |
| 76-17 | Waive Uncharged Utility Fees in the Amount of \$993.69 Caused by a Coding Error |
| 77-17 | Selection of Precision Ice Blast on the Wastewater Treatment Plant Project for Blasting/Painting of a Primary Clarifier |
| 78-17 | Demolition Bid for Tax-Reverted Residential Home Impacted by Fire Damage Located at 217 Field Street |
| 79-17 | Asbestos Removal Bid at the Former Java Junction Building Previously Received by the City through the Tax-Reversion Process |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager's Reports
2. Appointment of Cathy LeBrun to Hotel Motel Commission

NEW BUSINESS

RESOLUTIONS

- 80-17 Developer's Agreement for Phase 2 of a Multi-Family Housing Development Investment by S.C. Swiderski on 8.25 Acres of City-owned Property located in the Southwest Quadrant of the intersection of Pierce Avenue & Hogan Street (to be distributed at least one day before the meeting)

ORDINANCES

- 1290B Ordinance Amending Section 1-22 of the Municipal Code of the City of Antigo Regarding Fee Schedule for Any Payment Returned by the Financial Institution, Per Check
- 1291B Ordinance Amending Section 2-776 of the Municipal Code of the City of Antigo Regarding Fee for Returning Checks with Insufficient Funds; Reimbursement of Collection Costs

LICENSES

1. Approval of Transfer of Agent for Class "A" Fermented Malt Beverage and Cigarette Licenses for Growmark, Inc. (dba Insight FS Fast Stop)- New Agent Stacy L. Klement

PERMITS

1. Approving Street Closure of 7th Avenue and Field Street on August 20, 2017 for Badgerland Classics and Customs Car Show

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for July 14 and 28, 2017 Payrolls
2. Huntington Bank Account Payable Check Nos. 65986-66180
3. Self-Funding Health Insurance Check Nos. 1936-1938

COMMITTEE REFERRALS

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

ADJOURNMENT

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: August 04,2017

BILL BRANDT

ORIGIN: Police Chief

August 09, 2017

RESOLUTION NO. 73-17

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to EmmyLou Fleischman, Crystal Guinther, and Tristien Kuenzli pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 09, 2017

RESOLUTION NO. 74-17

WHEREAS, the City of Antigo Fire Department applied for the Assistance to Firefighters Grant (AFG) to purchase four Power Load systems which will lift and load the EMS cot with the patient, up to 700 pounds, and;

WHEREAS, this type of system has been available for about six years and has shown to reduce employee lifting injuries, and;

WHEREAS, at the time of the Finance, Personnel & Legislative Committee meeting, the Fire Department had received notification that the grant was favorably reviewed by a panel of their peers so the Committee agreed to accept the grant if it was received, and;

WHEREAS, since that time, the Fire Department has been notified that they have been awarded the AFG grant in the amount of \$102,781 with the City's match of \$5,139 (5%) for a total of \$107,920, and;

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Assistance to Firefighters Grant (AFG) in the amount of \$102,781.

BE IT FURTHER RESOLVED, the 5% match (\$5,139) is approved with funds derived from the Ambulance Capital Equipment/Improvement (CIP) funds.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 09, 2017

RESOLUTION NO. 75-17

WHEREAS, the City previously approved employee participation in the Aspirus Langlade Hospital Welfit program with the City paying the \$34.00 per participant monthly fee for any employee utilizing the program a minimum of ten times per month, and;

WHEREAS, Aspirus Langlade Hospital has increased the per participant monthly fee to \$35.00 effective August 1, 2017, and;

WHEREAS, Aspirus Langlade Hospital invoices the individual employee and provides a participation list to the City identifying those employees meeting the ten visits per month with the employee being subsequently reimbursed through the City payroll as a taxable benefit.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve paying the \$35.00 per month fee for those employees meeting the minimum program requirements with funds derived from the Health Insurance Fund.

BE IT FURTHER RESOLVED, the City will reimburse the employee through the payroll system as a taxable benefit.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 09, 2017

RESOLUTION NO. 76-17

WHEREAS, several years ago the Public Service Commission (PSC) informed the City that charging for water fixed charges and usage if a meter was removed from a home had to be discontinued and then bill after the fact if the meter was reconnected in less than a year; and,

WHEREAS, a separate code was set up to address this situation but was found not to be a workable solution for this issue so the billing process was again changed; and,

WHEREAS, recently it was discovered that a few accounts did not have the code changed as it should have been to allow for billing when the meter was reconnected resulting in \$993.69 in unbilled charges; and,

WHEREAS, the affected accounts have been fixed to bill the correct amount going forward; and,

WHEREAS, due to this being the utility's error, the customers were not aware the bills they received were not for the entire amount due as they still received a bill each month for the other charges so the unbilled fees should be written off.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize writing off the \$993.69 from the Water Utility charges due to the error in coding.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 09, 2017

RESOLUTION NO. 77-17

WHEREAS, Infrastructure Alternatives, Inc. requested proposals from regionally available companies capable of providing on-site services for the blasting/painting for one of the two final clarifiers at the City's Wastewater Treatment Plant; and,

WHEREAS, the use of non-abrasive blast medias such as ice-blasting are desired in order to minimize grit build-up to protect the pumps and filter beds while completing the removal of loose paint in order to prepare the surface for re-painting resulting in extending the useful life of the final clarifier; and,

WHEREAS, Infrastructure Alternatives sought a comparison quote from a traditional abrasive blasting company and determined that this firm was not competitive in providing the required services; and,

WHEREAS, Precision Ice Blast Corporation of Peshtigo, WI submitted a complete proposal for the blasting/painting of the final clarifier and is familiar with working with the City of Antigo based on their prior success on several projects at our Water and Wastewater Treatment Plants including the 2015 final clarifier project; and,

WHEREAS, due to the specialty nature with this style of work Infrastructure Alternatives requested that the bidding requirement found in the City's Purchasing Policy be waived in favor of the acceptance of quotes for services; and,

WHEREAS, Infrastructure Alternatives originally estimated this 2017 Capital Equipment/Improvement Plan (CIP) work at a cost of \$25,000 in the City's 2017 CIP Budget (Item WWI-34) and is subsequently recommending the selection of Precision Ice Blast Corporation based on their experience along with their proposal being the lowest quoted price in the amount of \$21,990.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive the bidding requirements and to approve the blasting/painting of one final clarifier by Precision Ice Blast Corporation in the amount of \$21,990 with funds to be derived from the already budgeted 2017 CIP for the Wastewater Treatment Plant.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 09, 2017

RESOLUTION NO. 78-17

WHEREAS, the residential home located at 217 Field Street was damaged beyond repair as the result of a home fire and was subsequently transferred to the City by Langlade County through the Tax Reversion process; and,

WHEREAS, staff subsequently advertised and solicited bid proposals for the demolition and proper disposal of the resulting materials from the residential home; and,

WHEREAS, Duffek Sand & Gravel presented the only bid in the amount of \$8,495; and,

WHEREAS, this expense will be accounted for through the contractual services line item of the Demolition of Buildings account found in the 2017 operating budget.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the hiring of Duffek Sand & Gravel of Antigo to proceed with the demolition and proper disposal of the materials from the residential home located at 217 Field Street with funds being derived from the 2017 Demolition of Buildings account (100-520-52510-52280).

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 09, 2017

RESOLUTION NO. 79-17

WHEREAS, the downtown retail building located at 814 Fifth Avenue was previously transferred to the City of Antigo by Langlade County through the tax reversion process; and,

WHEREAS, staff subsequently worked with area developers and entrepreneur's without success in an attempt to re-purpose the building formerly known as the Java Junction; and,

WHEREAS, the building's condition is now such that renovation is not likely and the eventual demolition of the structure is pending; and,

WHEREAS, MSA Professional Services completed the testing and categorizing of the buildings asbestos containing materials followed by staff's advertisement and solicitation for asbestos removal bids; and,

WHEREAS, Mavo Systems Wisconsin, LLC presented the low bid proposal in the amount of \$5,286 with a \$750 contingency for the removal of boiler gaskets if determined to be present; and,

WHEREAS, this expense will be accounted for through the contractual services line item of the Demolition of Buildings account found in the 2017 operating budget.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the bid of \$5,286 plus the \$750 contingency if needed from Mavo Systems Wisconsin, LLC to proceed with the asbestos removal and proper disposal of the materials from the former Java Junction building located at 814 Fifth Avenue with funds being derived from the 2017 Demolition of Buildings account (100-520-52510-52280).

Mayor

Attest:

Clerk – Treasurer

Antigo Public Library

City/County Library Report
June, 2017

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

I. Circulation Statistics

Users by Residency	<u>Apr. 17</u>	<u>May 17</u>	<u>Jun. 17</u>
Antigo, City of	4,877	5,153	5,466
Langlade County			
Ackley, Town of	163	301	288
Ainsworth, Town of	99	125	28
Antigo, Town of	584	574	997
Elcho, Town of	393	534	366
Evergreen, Town of	290	236	217
Langlade, Town of	169	124	127
Neva, Town of	336	376	429
Norwood, Town of	283	291	408
Parrish, Town of	0	0	0
Peck, Town of	83	37	58
Polar, Town of	276	495	549
Price, Town of	57	51	83
Rolling, Town of	607	614	597
Summit, Town of	34	55	134
Upham, Town of	224	286	456
Vilas, Town of	53	37	95
White Lake, Vill. of	298	314	210
Wolf River, Town of	264	239	249
Subtotal Langlade County	4,213	4,689	5,291
Forest County	93	80	105
Lincoln County	53	40	46
Marathon County	413	509	516
Oconto County	43	1	0
Oneida County	136	107	106
Shawano County	432	362	441
Other Counties	55	40	57
Out of State	0	0	0
Subtotal	10,501	10,985	12,143
WisCat & V-Cat Borrowing	1,540	1,458	1,321
Total Circulation	12,041	12,443	13,464

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

Antigo Public Library

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

Elcho	178
Elton	210
White Lake	120

II. Interlibrary Loans

	<u>May 17</u>	<u>Jun, 17</u>
# Items Lent	43	32
# Items Borrowed	43	12

III. Public Workstation Usage

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

Antigo – Adult	929
Antigo – Juvenile	319
Elcho	7
Elton	48
White Lake	15

IV. Library Walk-In Traffic

During the month of May the main library in Antigo had walk-in traffic of 7,423

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

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	8,555	(159)	(137)	(140)
Juvenile (0-17)	1,719	(6)	(0)	(12)
Institution	123			
Homebound	111			
Teachers	238			(0)
Staff	343		(10)	

VI. Outreach and Network News – Elizabeth Simek

June was a slow month for the Outreach program. We did gain one new patron. She is new to the area and has a difficult time getting around so the Outreach program is a great way for her to utilize the library. Eastview used the Outreach program to celebrate Superman's birthday. I was able to get them the four original Superman movies from other libraries in the WVLS system; Vanity said the residents really enjoyed them. I am working on a letter to send out to area churches to post on their bulletins explaining what the Outreach program has to offer to bring in new patrons.

The first week in June I made on site visits to each branch to finish updating the Anti-Virus. While at the branches I got the computer information from each computer for the computer inventory. I also updated the instructions on what to do if a virus warning pops up on a computer and gave them to the desk staff. The only real difference is the color of the icon but I did not want there to be any confusion. I also finished the 2017 computer inventory. Over the next couple of days I will put the computer information into a spreadsheet to keep on file.

April, 2017

Antigo Public Library

VII. Youth Services Librarian Report – Steph Cherrywell

Youth Service Librarian's Report - Steph Cherrywell

Activities and projects between mid-June and mid-July, 2017

It has been a very busy summer so far! The scratch tickets really seem to have helped get kids excited to check out books. We've already gone through quite a huge number of them. I would like to give a special thanks to the night staff and pages who have worked so hard preparing tickets so that we don't run out. Attendance at our events has also been good; all of them so far have had at least okay attendance, and at least a couple have been real smash hits. The Hillbilly Silly Science Spectacular was a great show and brought out a large crowd that seemed to really enjoy itself. The Super Smash tournament got a lot of sign-ups and the majority of them showed up to play--it also went pretty smoothly for such a rambunctious, competitive event. The competitors were very excited to play in front of a big, cheering audience!

It's hard to say why the summer program is bringing more kids in this year. I've been paying to boost event posts on Facebook, the scratch tickets are easier and more fun than the reading trackers from previous years, and after a couple of previous summers I'm more confident with putting together the summer program and have a better idea what the kids in the area will be into. Any of those factors could have a positive effect on our numbers and I would expect it's a combination of all three.

The only program that hasn't really worked out is Book Buddies, which has run into the same problems it's had in previous years--we have lots of adults interested in volunteering, but no kids showing up to read to them. I had a very dedicated volunteer helping to spread the word this summer, and advertised the therapy dogs which were visiting to be read to, but none of it translated into many kids attending. It looks like for whatever reason, this one just isn't catching on much.

We still have lots of events to look forward to, including another movie night, some cool presenters, and a Mega Jenga tournament later in the summer. Hopefully it will stay as busy as it has been!

Event attendance:

Date and Event	Youth	Adults	Total
June 13 - Book buddies	8	8	16
June 14 - Story time - library	16	8	24
June 19 - Read Down Your Fines (end date)	21	0	21
June 20 - Book Buddies	2	4	6
June 21 Story time - Library	12	6	8
June 27 - Teen anime showing	5	0	5
June 28 - Book buddies	3	1	4
June 28 - Gaming club	7	1	8
July 5 - Martial arts demo	15	10	25
July 5 - LEGO master builders' club	11	3	14
July 5 - Moana movie night	11	6	17
July 8 - Super Smash Tournament	20	7	27
July 11 - Gaming club	10	3	13

March, 2017

Antigo Public Library

July 12 - Story time - Library	17	9	26
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VIII. Daytime Book Club

Please join us for the upcoming daytime book club which will meet on Wednesday, August 2nd at 1:30 p.m. to discuss:

Dead Wake by Erik Larson

IX. V-CAT Lending and Borrowing

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

Abbotsford	14	Neillsville	34
Colby	31	Owen	19
Crandon	26	Rhineland	89
Dorchester	3	Rib Lake	20
Gilman	26	Stetsonville	11
Granton	12	Thorp	29
Greenwood	18	Three Lakes	24
Laona	4	Tomahawk	35
Loyal	8	Westboro	4
Marathon Cnty	564	Withee	1
Medford	68	WVLS	0
Merrill	99		
Minocqua	100	TOTAL	1,239

Maria Pregler
Acting Director

Attachment: August Library Report (17-44 : Dept Reports)

Aug 2017

Public Works Dept Report

July Activities:

St Dept Secretary- Summer months are the busiest as a majority of vacation time is used. Have to prioritize processing the payroll and other info involved (Vac, Sick, Prsnl Time, etc), processing invoices for payment, processing lawn (long grass) letters out/track what gets checked & mowed to send billable information to Clerk's office, watch for incoming Diggers Locates and send in locates for Sewer Crew/stump grinding/signs & required to do PW excavation permits for water, sanitary, storm, stump grinding & signs for tracking purposes only (approx. 100 for far) – summer is also when the majority of this work is being done, besides phone calls, etc. NO filing or anything that does not need immediate attention gets done now but waits for fall/winter to get caught up.

Street Maintenance Crew(7)- Patching potholes in streets and patching for water, sanitary and storm sewer repairs; Larger overlays of blacktop on worst areas; Taking out old curb & hauling it away & bringing in loads of gravel on Deleglise St project; Check level of leachate tank at landfill usually twice a week & call to schedule pumping as needed; also help mechanic with maintenance of equipment; also moving around of personnel due to vacations and sickness.

OTHER Depts helped - Parks Dept – help by grinding stumps between other jobs.

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

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

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

Mechanic working on servicing and maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets- **FIRE Dept Eng 2 – replace alternator - City Hall –**

Outside Water Crew (4 person crew) –**Crew w/ help from Sewer crew doing city lead service replacement (from curbstop to the main);** Exercising valves and curb stops; Reading meters (for monthly billing); final reads (for change of owners/renters); checking on high bills(toilet leaks, etc), stopped meters(need to keep in repair to get reads for billing); water off & on for home plumbing repairs; meter maintenance (large meters tested as required); Flushing hydrants starting the last week of July and is completed. Found several hydrants that need repair; Has one summer help cleaning and painting hydrants and helping as needed.

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

Attachment: Dept Rpt -Aug 2017 (17-44 : Dept Reports)



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August 9, 2017

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

Water and Waste Water Reports for June 2017

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	58.107	MG
Average Daily Flow	1.937	MGD
Average Influent BOD	126	mg/L
Average Influent Total Suspended Solids	129	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.04	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	0.11	mg/L
Average Effluent Phosphorus	0.529	mg/L
Average KWH/Day of Electricity	4,387	KWH

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7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com

Attachment: IAI August Council Rept (17-44 : Dept Reports)



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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.74	P.P.M.
Total Gallons of Water Softened	28.782	M.G.
Average Daily Treated Flow	0.9594	MGD
Total Lime Used	54,369	Lbs.
Total Sodium Hypochlorite Used	2,177	Lbs.
Fluoride Used	920.5	Lbs.
Total Sodium Aluminate Used	174.5	Lbs.
Aqua Hawk 307 (Conditioner)	32.0	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	124.73	mg/L
Well 15 Pumpage (Country Well)	5.104	Gallons
Well 18 Pumpage (Country Well)	5.097	Gallons
Well 19 Pumpage (Country Well)	9.7444	Gallons
Well 20 Pumpage (Country Well)	10.165	Gallons

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

Sincerely,

Tommy Horswill
 Project Manager, Infrastructure Alternatives

Attachment: IAI August Council Rept (17-44 : Dept Reports)

ECONOMIC DEVELOPMENT CORPORATION

Activity Report: Month Ending July, 2017

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **\$481,087**

COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **\$78,282** (as of June 30, 2017)

EDC Activities Report

-- Economic Development Corporation Business Website: 735 Visits; with 84.08% new visitors for month of July.

Top referral sites: alcinfo.com

Main Keyword Searched: Langlade County Newspaper

-- Facebook: 196 "Likes" The top post reached 431 people. The post was about April Stein, one of the Langlade County Economic Development Corporation Entrepreneurial Class graduates, has opened April's Pooch Parlor.

Economic Development Information:

Business Development/Retention and Expansion Activities

- Two (2) New Business Inquiries
- Two (2) Business Visits

Workforce Development

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

Entrepreneurship:

- The 2017 Fall Entrepreneurial Course will start September 21 and run for 9-weeks on Thursdays from 5:30 to 8:30. The Exploring Entrepreneurial Workshop will be held on September 7, starting at 5:30 in the LCEDC office. The workshop/course will be offered in partnership with NTC Business and Industry and is funded through the Suick Family Foundation.

Broadband:

- Broadband Infrastructure is one of LCEDC efforts. The second broadband meeting was held. The broadband committee will be meeting monthly.

Education:

- Met with the new Unified School District of Antigo District Administrator Dr. Colleen Timm.

Meetings/Trainings attended:

1. Grow North
2. Langlade County Executive
3. Brownfield Grant Webinar
4. Leadership with City/County
5. Visions Northwest/Grow North Wood Collaborative Group
6. Ms. Danielle Jones from WEDC toured the Wood Technology Center of Excellence and a Logging Harvesting Tour
7. Foxconn presentation at Wausau Airport

Tourism Development

-- Tourism Website: 3,080 visits, with 77.18% new visitors for Months of July:

Top referral site: facebook.com

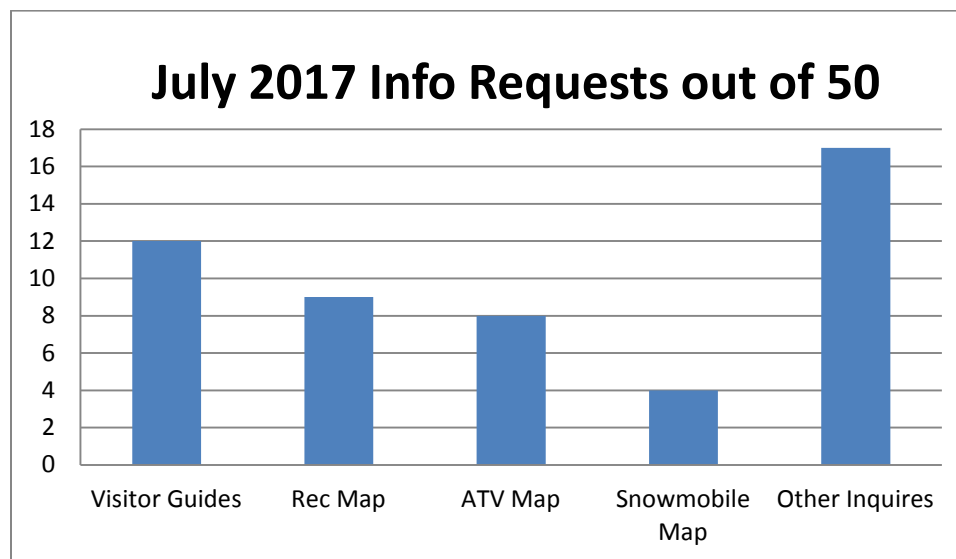
Main Keyword Searched: Langlade County

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 45 visits to Langlade County Page in the month of July.

-- App Downloads: 38 downloads in July, 2017 **total downloads 3,483**

-- Recreation Information Requests: 50 Recreation Requests in July, 2017;

Top Request: Other Inquires



-- Distributed: 2,806 2017 Recreation Maps from the Economic Development Corporation Office since January 2017.

-- Facebook: 10,749 "Likes." The top post was about Langlade County will be featured in the upcoming Discover Wisconsin episode of "Winding Down the Wolf" on Saturday, July 15. This post reached 5,730 people. The post had 308 post clicks along with 234 reactions, comments & shares.

-- Everbridge: There have been 608 people that have registered since June 1, 2016.

-- alcinfo.com: 369 visits in the month of July:

langladecounty.org: 34 referrals

langladecountyedc.org: 21 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications. Held Everbridge meeting to transfer roles due to Brad's departure.
- Continued marketing Everbridge and alcinfo.com webpage.
- Participated in two Everbridge webinars.
- Continued Working with the City of Antigo and the Chamber on the City of Antigo's Destination Assessment. Held the second of three Destination Assessment Task Force meetings.
- "Winding Down the Wolf" was re-aired on July 15 on Discover Wisconsin.
- Share a booth with City of Antigo Park and Recreation Department at the Langlade County Youth Fair.

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council
 From: Sarah Repp; Park, Cemetery & Recreation Director
 Date: August 2017
 Re: Park, Recreation and Cemetery Department General Updates

SEASONAL STAFFING: Our seasonal staff start to leave the week of August 7th. Our weekends and evenings will be covered with full time staff on a rotational schedule. We have shelter reservations through the month of September.

WADING POOL: The wading pool will remain open through August. The last day for the season will be Monday, September 4, 2017.

FARMERS' MARKET: Everything is going well.

MUSIC in the PARK: Most of the July concerts have been in City Park West, but the Heinzen Pavilion has worked well for a rain location.

OUTDOOR MOVIE: There was a small turn-out for the July Movie in the Park. Staff worked through some technical difficulties, and resolved the issue so Jurassic Park could be shown. Friday, August 18 is the final movie night, and we will be showing Big Miracle in conjunction with Relay for Life.

BASEBALL TOURNAMENT:

The tournaments are a cooperative effort between the ball organizations and our staff, and draw a large number of visitors to our community. Overtime funding is provided by Hotel Motel. Crews do an excellent job ensuring facilities and grounds are maintained and serviced during the weekend. Tournament weekends are long days for our crews. Saturday is typically a 12-15 hours shift for 2 of our crew that also work a full week leading up to the tournament. Our weekend staff still manages regular weekend reservations and duties during their normal shift times.

The first baseball tournament of the season was June 16, 17, 18. Unfortunately, due to weather Sunday games were cancelled.

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

Youth Softball hosted a tournament on July, 7, 8, 9. All of our electrical sites at the campground were booked for the weekend. Youth Softball also donated two portable scoreboards for the Saratoga Fields.

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

FIREWORKS: The City of Antigo shot their Fireworks display following the Chamber sponsored and coordinated 4th of July Parade on Tuesday, July 4, 2017. The Fireworks started at 9:20pm. The shoot site is located south of

Attachment: August_PRC_Memo (17-44 : Dept Reports)

the High School in the retention basin. I have reached out to the county to get information on their recent fireworks display as well.

RECREATION PROGRAMS:

- **T-Ball:** T-ball concluded its season the week of June 5th. 81 registered participants.
- **Lanlgade County Junior League Baseball C-Team:** Season concluded the weekend of June 23. 59 City of Antigo registered participants.
- **Youth Tennis Lessons:** 20 registered participants
- **Pickleball:** Summer program has 18 registered participants and they have moved their playing location from Mendlik Park to Elleson Tennis Courts.
- **Soccer Boot Camp:** 22 registered participants
- **Soccer Co-ed Recreational League (173 total registered participants):**
 - o **Grades K-1:** 46 registered participants
 - o **Grades 2-3:** 56 registered participants
 - o **Grades 4-5:** 52 registered participants
 - o **Grades 6-8:** 19 registered participants
- **Elk's Club Soccer Shoot-out:** Scheduled for July 11th at Saratoga Park
- **Yoga in the Park (New Program!):** Carrie Kubacki is teaching 2 yoga classes in the park. On Wednesday afternoons classes are being held in the Pavilion. Thursday evenings (unless there is rain) classes are also held in the Pavilion. 22 registered participants.
- **Flag Football:** Currently accepting registrations.

VOLUNTEERS: Approximately 120 volunteers have assisted our department in accomplishing a wide variety of tasks this summer including: plantings in Peaceful Valley and City Park East, maintenance of Robin's Roost flowers, Single Track Trail development, invasive plant removal, and Springbrook Clean-up. Additionally, all our coaches and instructors are also volunteers. We are grateful for their efforts, which help our department maintain our community parks and facilities as well as make our programming possible.

- **Antigo Garden Club:** Antigo Garden Club maintains City Park West planting areas, City Park East, Peaceful Valley 6th Avenue and Field Street Corner, and Robin's Roost.
- **LAMBA:** LAMBA and Mike Heiny has coordinated with the city to expand the trail system at the old landfill off of Dump Road.
- **T-ball, Baseball, and Soccer Coaches:** 32 parents have volunteered to coach our youth teams and make our programs possible.
- **Pickleball Facilitators:** 4, **Youth Tennis Lesson Instructors:** 2, **Soccer Boot Camp Instructor:** 1. All of our instructors and facilitators ensure our programs run smoothly. **Yoga Instructor:** 1
- **Arbor Day:** Approximately 30 volunteers made this event possible
- **Springbrook Clean-up:** Approximately 10 volunteers assisted with cleaning-up along Antigo Lake Basins and Springbrook. A lot was accomplished with a small group.
- **Invasive Clean-up along Springbrook Trail:** Sam Hardin and some youth removed garlic mustard.

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



August 2, 2017

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

97 more permits were issued last month this is right on track with 2015 and 2016

On the residential scene:

New house at 615 Laurisa Lane has been completed. We have several small projects in progress. Roof jobs, siding jobs, remodeling are the most common projects underway.

The razing of the house at 217 Field St. should be completed by the end of August this structure was damaged by a fire and is owned by the City of Antigo

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

1. Cutlass Apartments project now has occupancy
2. Volm Companies office remodel is almost completed.
3. Aspirus Cancer Center and General Clinic projects are in progress

Other News

We have been sending 5 to 10 letters for junk, junk cars and houses in bad repair, because there are so many 10 is the maximum we can handle. We have been making very good progress with the compliance of these violations. We have had approx. 45-50 cars removed from several properties.

218 Virginia St. property has been cleaned up by the owner

627 Irving St. was clean up by the Street Dept. crew

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

Attachment: Aug.17 BI (17-44 : Dept Reports)



ANTIGO POLICE DEPARTMENT

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

August 2, 2017

August Council Report

July 2017 Antigo Police Department Activities

During the month of July 2017 the Antigo Police Department had 1300 Call for Service and 515 Offenses. We had 82 adult arrests and 15 juvenile arrests. We issued 63 traffic citations and 24 non traffic citations and issued 57 warnings. Our front office staff completed 121 vehicle transactions.

Officer Brown attended the annual DARE Conference in Sturgeon Bay WI. All ANPD members attended a day shoot at our range held by firearms instructor Nate Zirngible. The Special Response Team held their monthly training.

We had an informational booth at the Langlade County Fair with the Langlade County Sheriff's and combined with the Langlade County Crime Stoppers. Officer Bula also did a demonstration with Natscho on family day at the fair to show is bite capabilities and his drug searches.

We did have a few more issues at the fair this year with fights and arrests though nothing of too big concern. The fireworks and parade for the fourth of July went real well with no problems.

We completed our hiring process for patrolman and have offered the position to Kyle Schilling from Stevens Point. Schilling has been working for the University of Wisconsin-Stevens Point Public Safety for the past year. He will start with us on August 7th and we will be glad to be back to full staff. Schilling will be going through a twelve week Field Training Program with our department.

We also completed the promotional process for the Sergeant position left vacant by the retirement of Dave Carroll. I had five officers apply for the position and Officer Rustick was chosen as the second shift sergeant. I believe Sgt. Rustick will do a great job and has demonstrated his leadership ability throughout the years with the Antigo Police Department.

We have been investigating a hit and run pedestrian accident that resulted in a death of a 45 year old man on July 28th in the downtown bar district area. One female has been arrested and charged at this point.

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

Eric J. Roller
Director of Public Safety

Attachment: August 2017 Police Council Report (17-44 : Dept Reports)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: August 2, 2017
Re: Administrator's Report for July of 2017

1. Contacts/meetings Attended

- a. Attended as a "guest cook" the Lakeside Market brat fry hosted by Antigo First
- b. Met with the outgoing WDNR Regional Director along with his incoming replacement on local matters
- c. Assisted Parks, Recreation & Cemetery Director with interview process for new hire
- d. Welcomed new School Superintendent Colleen Timm and provided a tour of City Hall & Antigo
- e. Introduced Ward 6 Alderperson Rick Lebrun to City Hall staff during orientation session

2. Tax-Reverted Properties

- a. All three tax-reverted properties in Antigo and as listed on the County's Public Surplus Auction site received bids with the reserve amounts being met. The high bidder is given 30-days to settle the account. County staff did a great job in communicating with the City regarding the sale process and we coordinated our efforts to help assure that any interested bidders were directed to the properties.
- b. Two of the locations were single family residences (200 2nd Ave. & 610 3rd Ave.) along with a retail building located at 737 5th Ave (former Vosmek building). The auctions are on-line auctions are scheduled to expire on Tuesday, July 18th.

3. Demolition Bid for 217 Field Street & Asbestos Removal at the Former Java Junction

- a. We received a single submittal from Duffek Sand & Gravel for the demolition of a tax-reverted home damaged by fire at 217 Field Street in the amount of \$8,495 and have recommended their bid.
- b. We received two bids for asbestos removal and have recommended Mavo Systems Wisconsin, LLC at the low bid amount of \$5,286 with a \$750 contingency for boiler gaskets if needed.

4. Multi-family Housing

- a. Employers continue to express a strong need to fill vacant positions in their existing workforce. They also project significant short-term impacts to the available workforce based on forecasted retirements. As a result, the expansion and/or retention of existing operations present new corporate challenges. Perhaps we need to perceive the increases to our multi-family housing stock as a means to attract the necessary workforce to our area in order to maintain a diverse business and manufacturing base.
- b. Site Plan for S.C. Swiderski Phase 2 project to be submitted for September City Plan Commission

5. Public Nuisance Ordinance & Junk Vehicles

- a. The Public Nuisance Ordinance revisions continue to be reviewed and have been delayed for review until the August FP&L meeting. A special thank you to staff for taking on the many challenges associated with code enforcement as many abandoned vehicles along with two significant blight properties have been addressed in recent weeks.

6. CDBG Public Facilities Grant for Gowan Road & Field Street

- a. Our application for \$500,000 in CDBG Public Facility Grant funds is under review for reconstruction work on Gowan Road (10th Ave to Springbrook) and Field Street (7th Ave to 8th Ave) and is being considered by the Wisconsin Department of Administration (WDOA). We also previously received a \$385,000 Wisconsin Department of Transportation Grant for the Gowan Road project bringing the total funds potentially available to \$885,000. If awarded the CDBG Grant design engineering will be scheduled for 2017 with construction anticipated in 2018 depending on any significant project development complications.

7. August on the on the Horizon

- a. Badgerland Classic and Customs Car Show to be held on Sunday, August 20th
- b. Working with Department Heads on 2018 budget

Attachment: Council Memo 8-2-17 (17-44 : Dept Reports)

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: August 3, 2017
Re: August Council Report

I recently attended the Cities and Villages Mutual Insurance Company (CVMIC) summer meeting. For those that are not familiar with CVMIC, the City has many different types of insurance with them but they are more than an insurance company. They also assist with loss control and training needs at no cost to the City. They will be doing a short presentation at a future meeting to highlight the relationship they have with the City.

The biggest news this time of the year is the budget process and where we are at. The operating budget worksheets have been distributed to department managers and are due back in a few weeks. The first meeting with the Council will be a Committee of the Whole (COW) meeting after the September 13, 2017, Council meeting. With the number of new Alderpersons, this meeting will go a little more in depth with the budget worksheets. You will receive a budget booklet before the meeting with short explanations of the accounts.

The 2018 budget timeline is as follows:

<i>July 17, 2017</i>	<i>Extended deadline for CIP budgets to Kaye</i>
<i>August 11, 2017</i>	<i>All department operating budgets due to Kaye by the end of the day</i>
<i>August 21, 2017</i>	<i>Department managers meet with Mark and Kaye</i>
<i>August 29, 2017</i>	<i>Mayor and Mark meet with Kaye on budget</i>
<i>September 8, 2017</i>	<i>Budget distributed to Council</i>
<i>September 13, 2017</i>	<i>COW meeting after Council to go over first look of budget</i>
<i>September 27, 2017</i>	<i>COW meeting for budget (if necessary with time to be determined as PW same night)</i>
<i>October 11, 2017</i>	<i>COW meeting after Council for budget</i>
<i>October 18, 2017</i>	<i>Kaye needs to get budget to paper to publish</i>
<i>October 23, 2017</i>	<i>Budget notice in the paper</i>

Attachment: Clerk-Treasurer August 2017 (17-44 : Dept Reports)

November 8, 2017 Public Hearing and Adoption of 2018 Budget

Additional times will be scheduled if necessary. If you ever have questions about the budget or any matter, you can contact the department manager, Mark Desotell, or myself at any time. We are more than willing to answer your questions.

On the utility front, disconnection letters have been mailed so there will be many customer contacts in the next few weeks. Staff tries to work with customers especially in they are making an effort to pay the bill before they get a disconnection letter. It is stressful during disconnection time as we try to change people's habits of paying nothing until they get a disconnection notice. Besides helping the customer keep the past due balance smaller, this also helps the cash flow of the utility.

That is all for this month but as always we are here to answer any questions or concerns you may have.

Attachment: Clerk-Treasurer August 2017 (17-44 : Dept Reports)

**City of Antigo
Mayor**

Memo

To: Common Council
From: Mayor Bill Brandt
Date: August 9, 2017
Re: Hotel/Motel Commission

Rick LeBrun was serving on the Hotel/Motel Commission as a Chamber Representative with a term expiring 2-9-2020. Mr. LeBrun has now been appointed to Ward 6 on the Common Council. I would like to appoint Ms. Cathy LeBrun to fill his position on this committee. I respectfully request Council confirmation at this time.

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

Attachment: Memo-LeBrun to Hotel Motel (17-45 : LeBrun to Hotel Motel)

ORIGIN: Finance, Personnel and Legislative Committee

August 09, 2017

RESOLUTION NO. 80-17

WHEREAS, the City of Antigo (hereinafter known as the City) received an Offer to Purchase from S.C. Swiderski, LLC (hereinafter known as the Developer) for 8.25 acres of City-owned property located in the southwest quadrant of the intersection of Pierce Avenue and Hogan Street; and,

WHEREAS, both the City and the Developer mutually agreed to the terms of the Offer-to-Purchase and subsequently endorsed the document memorializing the transaction; and,

WHEREAS, the Additional Provisions/Contingencies portion of the Offer-to-Purchase (lines 526 thru 534) dictate that the offer is contingent upon obtaining a signed Developer's Agreement endorsed by both parties including specific items as outlined in the Offer-to-Purchase; and,

WHEREAS, the Finance, Personnel and Legislative Committee met on July 19, 2017 and approved the Draft Developer's Agreement subject to final review by the attorneys for both the City and the Developer with any final revisions being incorporated for consideration by the full Council at their August 9, 2017, meeting.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the Developer's Agreement with S.C. Swiderski, LLC for the construction of 40 to 56 two & three bedroom apartments (8 units maximum per building) with attached garages to be completed by September 30, 2020.

Mayor

Attest:

Clerk – Treasurer

ORDINANCE NO. : 1290B

An Ordinance Amending Section 1-22 of the Municipal Code of the City of Antigo.

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

Section 1. Section 1-22 Fee Schedule shall be amended to read as follows:

<i>Section</i>	<i>Fee Type</i>	<i>Fee</i>
2-776(a)	Any payment returned by the financial institution, per check	\$35.00

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

ADOPTED: _____, 2017.

APPROVED: _____, 2017.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1290B (1290B : Ordinance 1-22 Fee Schedule)

ORDINANCE NO. : 1291B

An Ordinance Amending Section 2-776 of the Municipal Code of the City of Antigo.

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

Section 1. Section 2-776(a) Fee for returning checks with insufficient funds; reimbursement of collection costs shall be amended to read as follows:

(a) There shall be a fee as prescribed in section 1-22 for processing checks made payable to the city that are returned by the financial institution in the account in question.

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

ADOPTED: _____, 2017.

APPROVED: _____, 2017.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1291B (1291B : Ordinance Amending 2-776)

AT-107a: SCHEDULE FOR SUCCESSOR OF AGENT

If there is a change in agent, each club, corporation, or limited liability company who holds a retail permit to sell fermented malt beverages and/or intoxicating liquor must appoint a successor agent pursuant to sec. 125.04(6), Wis. Stats. There is a \$10 change in agent processing fee due with this form. The following questions must be answered by the Agent. The appointment must be signed by the President and Secretary or members of limited liability company. The appointment must be approved by the licensing authority.

City of Antigo Wisconsin July 6 20 17
(Municipality) (Date)

1. Name of agent Stacy L. Klement
- Yes No
2. ☒ ☐ Are you of legal drinking age?
3. ☒ ☐ Have you been a resident of Wisconsin for at least 90 continuous days prior to the date of appointment as agent?
4. ☐ ☒ Have you ever been convicted of a federal law violation?
5. ☐ ☒ Have you ever been convicted of a State law violation?
6. ☐ ☒ Have you ever been convicted of a Local ordinance violation?
7. ☒ ☐ Have you completed the required responsible beverage server program per sec. 125.04(5)(a)5, Wis. Stats.?

UNDER PENALTY OF LAW, I declare that all of the above information is true and correct to the best of my knowledge and belief.

Stacy L. Klement
(Signature of Agent)
N3648 Flak Rd ELTON WI
(Address) 54430

SUCCESSOR AGENT

The undersigned appoints Stacy L. Klement as agent
in accordance with sec. 125.04(6), Wis. Stats.

Name of Permittee GROWMARK INC.

Date July 6 20 17

By John Reifsteck
(Signature of President/Member)
Robert Phelps
(Signature of Secretary/Member)

I hereby accept appointment as agent for GROWMARK INC. and assume
full responsibility for the conduct of the business relative to fermented malt beverages and intoxicating liquors.

Date July 6 20 17

Stacy L. Klement
(Signature of Agent)
Stacy L. Klement

THE AGENT APPOINTED ABOVE MUST BE APPROVED BY THE LICENSING AUTHORITY TO BE EFFECTIVE.
(See sec. 125.04(6), Wis. Stats.)

Attachment: Stacy L. Klement New Agent for Growmark (DOC-2017-36 : Transfer of Agent for Growmark, Inc.)



To: Mayor and City Council
From: Julie Zack, Administration & Clerical Assistant
Date: August 09, 2017
Re: Approving Street Closure of 7th Avenue and Field Street on August 20, 2017 for Badgerland Classics and Customs Car Show

Badgerland Classics and Customs Car Show will be held on Sunday, August 20, 2017. Because of the amount of pedestrian traffic created in the Peaceful Valley area, it is safer for them to close the 400 block of Field Street and the 500 Block of 7th Avenue. They have gotten the appropriate signatures from the residents which could be effected by a closure and are requesting this be approved. There is already a closure ordinance in place for the 500 Block of 6th Avenue so that is not required.

APPLICATION FEE
\$25.00CITY OF ANTIGO
APPLICATION FOR PARADE, SPECIAL EVENT, OR STREET USE PERMITDATE OF APPLICATION: 6-12-17 AGENT NAME: Jeff Ralph
MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATIONMAILING ADDRESS: 104 East 8th Ave, Antigo STATE: WI ZIP: 54409

EMAIL: _____

PHONE#: 715-623-7351 WORK/CELL NUMBER#: _____SPONSORING ORGANIZATION: Badgerland Classics & CustomsORGANIZATION'S EXECUTIVE OFFICER: Jeff Ralph PHONE: 715-623-7351EVENT DATE(S): 8-20-2017 START TIME: 10:00 (AM) PM END TIME: 10:00 AM (PM)NAME OF EVENT: Badgerland Classics & Customs Car ShowREASON FOR EVENT: Annual Car ShowPERSON(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: _____

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: Peacefully

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 MUNICIPAL CODE, I REQUEST A STREET USE PERMIT FOR:

THE 400 E 4th (NUMBER) HUNDRED BLOCK(S) OF 26th / 9th / 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

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:

PICKNIE TABLES / TRASH BARRIERS

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 CO

☐ 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 Bahr

DATE

6/14/17



PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the St John's church block(s) of 4th 6 AVE (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on _____

(MM/DD/YY), between the hours of 6 PM (am / pm) and 6 PM (am / pm) for the purpose of the following:
Badgerland Car Show SUN, Aug 20TH From 6th & Field to 10th Field

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name

Address

Rev. David R. Schmidt Rev. David R. Schmidt

415 6th Ave. Antigo

City of Antigo City Hall

700 Edison Street

Antigo, Wisconsin 54409

715-623-7351

Attachment: Badgerland Closure (DOC-2017-37 : Approving Street Use Permit for Closure for Badgerland Classics & Customs Car Show)



PETITION FOR STREET USE/CLOSURE PERMIT

We, the undersigned residents of the _____ block(s) of _____ (Street / Avenue) in the City of Antigo, hereby consent to the closure of said street for recreational or business use on _____ (MM/DD/YY), between the hours of _____ (am / pm) and _____ (am / pm) for the purpose of the following:

We understand that the permit will not be granted for longer than twelve (12) hours and understand all equipment, vehicles, and other personal property will be removed from the street prior to the end of said period. We also understand we may at any time request to see a copy of the Street Use Ordinance Sec.18-321. through 18-329.

The street closure petition shall be signed by at least 75% of residents eighteen (18) years of age or older living along the portion of the street identified above, and returned with the completed application and fee in order to be considered for approval. Successful completion of the petition does not guarantee approval.

Print and Sign Name

Address

Chuck Maphis
W.B.

511 LTH Ave
352 Field St

City of Antigo City Hall

700 Edison Street

Antigo, Wisconsin 54409

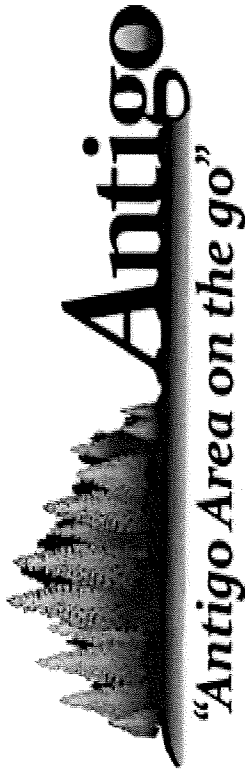
715-623-7351

Attachment: Badgerland Closure (DOC-2017-37 : Approving Street Use Permit for Closure for Badgerland Classics & Customs Car Show)

Accounts Payable

Voucher Register

User: kmeyer
Printed: 08/03/2017 - 4:57PM



Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1936	EMPLOYEE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	617-9122	7/7/2017		7/7/2017	296.25	1,936
1937	CITYOFA1 City of Antigo	225-620-62001-59870	Well Fit-Beck, Duley, Finn & McKinne June WellFit		7/13/2017		7/13/2017	136.00	1,937
1938	EMPLOYEE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1905813	7/28/2017		7/28/2017	87.40	1,938
65986	ANTIGOWA Antigo Water & Sewer	285-620-62001-52190	Public Library	4948-001	7/10/2017		7/10/2017	247.83	65,986
65987	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081	7/10/2017		7/10/2017	120.99	65,987
65987	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081	7/10/2017		7/10/2017	100.00	65,987
65988	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	67110	7/10/2017		7/10/2017	13.38	65,988
65989	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	7/10/2017		7/10/2017	49.83	65,989
65990	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	7/10/2017		7/10/2017	1,402.42	65,990
65991	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.07.2017 AFLAC		7/12/2017		7/12/2017	255.64	65,991
65991	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.07.2017 AFLAC		7/12/2017		7/12/2017	171.58	65,991
65991	AFLAC AFLAC	285-000-00000-21534	PR Batch 00901.07.2017 AFLAC		7/12/2017		7/12/2017	60.84	65,991
65991	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.07.2017 AFLAC		7/12/2017		7/12/2017	24.04	65,991
65991	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.07.2017 AFLAC		7/12/2017		7/12/2017	62.39	65,991
65991	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.07.2017 AFLAC		7/12/2017		7/12/2017	1.73	65,991

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65992	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.07.2017 Dental Ins		7/12/2017		7/12/2017	1,847.80	65,992
65992	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.07.2017 Dental Ins		7/12/2017		7/12/2017	210.00	65,992
65992	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.07.2017 Dental Ins		7/12/2017		7/12/2017	241.00	65,992
65992	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.07.2017 Dental Ins		7/12/2017		7/12/2017	151.00	65,992
65992	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.07.2017 Dental Ins		7/12/2017		7/12/2017	95.00	65,992
65992	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.07.2017 Dental Ins		7/12/2017		7/12/2017	7.20	65,992
65993	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Fan		7/12/2017		7/12/2017	1,927.61	65,993
65993	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Lir		7/12/2017		7/12/2017	622.63	65,993
65993	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Sin		7/12/2017		7/12/2017	171.62	65,993
65993	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2017 Hlth Fam Nor		7/12/2017		7/12/2017	30,090.20	65,993
65993	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2017 Hlth Fam Rep		7/12/2017		7/12/2017	16,841.35	65,993
65993	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2017 Hlth Limited		7/12/2017		7/12/2017	12,927.72	65,993
65993	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2017 Hlth Limited		7/12/2017		7/12/2017	2,961.79	65,993
65993	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2017 Health Family		7/12/2017		7/12/2017	80.00	65,993
65993	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2017 Hlth Sng Non		7/12/2017		7/12/2017	2,258.10	65,993
65993	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.07.2017 Hlth Sng Rep		7/12/2017		7/12/2017	2,069.40	65,993
65993	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Lir		7/12/2017		7/12/2017	2.15	65,993
65993	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.07.2017 Hlth Limited		7/12/2017		7/12/2017	54.74	65,993
65993	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Fan		7/12/2017		7/12/2017	479.57	65,993

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65993	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Lir		7/12/2017		7/12/2017	284.34	65,993
65993	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Sin;		7/12/2017		7/12/2017	37.33	65,993
65993	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2017 Hlth Fam Nor		7/12/2017		7/12/2017	1,870.13	65,993
65993	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2017 Hlth Fam Ref		7/12/2017		7/12/2017	9,340.47	65,993
65993	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2017 Hlth Limited		7/12/2017		7/12/2017	1,459.73	65,993
65993	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2017 Hlth Limited		7/12/2017		7/12/2017	5,796.59	65,993
65993	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2017 Health Single		7/12/2017		7/12/2017	29.85	65,993
65993	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.07.2017 Hlth Sng Rep		7/12/2017		7/12/2017	1,694.10	65,993
65993	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Fan		7/12/2017		7/12/2017	80.00	65,993
65993	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Sin;		7/12/2017		7/12/2017	89.55	65,993
65993	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.07.2017 Hlth Fam Nor		7/12/2017		7/12/2017	1,870.13	65,993
65993	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.07.2017 Hlth Sng Non		7/12/2017		7/12/2017	2,258.10	65,993
65993	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Fan		7/12/2017		7/12/2017	221.17	65,993
65993	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Lir		7/12/2017		7/12/2017	74.01	65,993
65993	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.07.2017 Hlth Fam Nor		7/12/2017		7/12/2017	5,170.09	65,993
65993	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.07.2017 Hlth Limited		7/12/2017		7/12/2017	1,888.52	65,993
65993	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Fan		7/12/2017		7/12/2017	267.56	65,993
65993	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Lir		7/12/2017		7/12/2017	72.92	65,993
65993	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.07.2017 Hlth Fam Nor		7/12/2017		7/12/2017	8,124.73	65,993

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65993	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.07.2017 Hlth Limited		7/12/2017		7/12/2017	1,861.16	65,993
65993	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.07.2017 Health Family		7/12/2017		7/12/2017	80.00	65,993
65993	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Fan		7/12/2017		7/12/2017	224.09	65,993
65993	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.07.2017 Flex Hlth Lir		7/12/2017		7/12/2017	30.75	65,993
65993	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.07.2017 Hlth Fam Nor		7/12/2017		7/12/2017	5,238.36	65,993
65993	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.07.2017 Hlth Limited		7/12/2017		7/12/2017	784.62	65,993
65994	EMPLOYEE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.07.2017 Flex Admin		7/12/2017		7/12/2017	115.74	65,994
65994	EMPLOYEE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.07.2017 Flex Admin		7/12/2017		7/12/2017	0.17	65,994
65994	EMPLOYEE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.07.2017 Flex Admin		7/12/2017		7/12/2017	41.01	65,994
65994	EMPLOYEE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.07.2017 Flex Admin		7/12/2017		7/12/2017	4.45	65,994
65994	EMPLOYEE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.07.2017 Flex Admin		7/12/2017		7/12/2017	9.11	65,994
65994	EMPLOYEE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.07.2017 Flex Admin		7/12/2017		7/12/2017	15.67	65,994
65994	EMPLOYEE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.07.2017 Flex Admin		7/12/2017		7/12/2017	14.10	65,994
65995	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.07.2017 Nationwide D		7/12/2017		7/12/2017	3,661.86	65,995
65995	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.07.2017 Nationwide D		7/12/2017		7/12/2017	1,340.14	65,995
65995	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.07.2017 Nationwide D		7/12/2017		7/12/2017	40.27	65,995
65995	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.07.2017 Nationwide D		7/12/2017		7/12/2017	21.06	65,995
65995	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.07.2017 Nationwide D		7/12/2017		7/12/2017	89.67	65,995
65996	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.07.2017 North Shore I		7/12/2017		7/12/2017	1,683.63	65,996

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
65996	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.07.2017 North Shore I		7/12/2017		7/12/2017	193.61	65,996
65996	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.07.2017 North Shore I		7/12/2017		7/12/2017	30.32	65,996
65996	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.07.2017 North Shore I		7/12/2017		7/12/2017	87.69	65,996
65996	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.07.2017 North Shore I		7/12/2017		7/12/2017	69.75	65,996
65997	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.07.2017 Long Term D:		7/12/2017		7/12/2017	129.70	65,997
65997	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.07.2017 Long Term D:		7/12/2017		7/12/2017	0.66	65,997
65997	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.07.2017 Long Term D:		7/12/2017		7/12/2017	140.58	65,997
65997	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.07.2017 Long Term D:		7/12/2017		7/12/2017	39.02	65,997
65997	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.07.2017 Long Term D:		7/12/2017		7/12/2017	2.74	65,997
65997	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.07.2017 Long Term D:		7/12/2017		7/12/2017	41.88	65,997
65998	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.07.2017 Un Dues FD		7/12/2017		7/12/2017	100.68	65,998
65998	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.07.2017 Un Dues FD		7/12/2017		7/12/2017	475.32	65,998
65999	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.07.2017 Un Dues PD		7/12/2017		7/12/2017	231.50	65,999
66000	UNITWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.07.2017 United Way L		7/12/2017		7/12/2017	32.50	66,000
66001	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.07.2017 Child Support		7/12/2017		7/12/2017	232.69	66,001
66001	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.07.2017 Child Support		7/12/2017		7/12/2017	692.51	66,001
66001	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.07.2017 Income Withh		7/12/2017		7/12/2017	677.50	66,001
66001	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00901.07.2017 Child Support		7/12/2017		7/12/2017	2.15	66,001
66001	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.07.2017 Child Support		7/12/2017		7/12/2017	64.38	66,001

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66001	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00901.07.2017 Child Support		7/12/2017		7/12/2017	21.46	66,001
66002	WISCTFRD WI SCTF	100-000-00000-21528	PR Batch 00901.07.2017 R&D Fee/CH		7/12/2017		7/12/2017	17.78	66,002
66002	WISCTFRD WI SCTF	850-000-00000-21528	PR Batch 00901.07.2017 R&D Fee/CH		7/12/2017		7/12/2017	0.45	66,002
66002	WISCTFRD WI SCTF	910-000-00000-21528	PR Batch 00901.07.2017 R&D Fee/CH		7/12/2017		7/12/2017	13.68	66,002
66002	WISCTFRD WI SCTF	920-000-00000-21528	PR Batch 00901.07.2017 R&D Fee/CH		7/12/2017		7/12/2017	4.56	66,002
66003	CARDMEMB Cardmember Service	100-510-51420-53600	Shirt - Matucheski	Lands End	7/13/2017		7/13/2017	39.04	66,003
66003	CARDMEMB Cardmember Service	100-510-51450-52420	Weather Radio Pike	B&H	7/13/2017		7/13/2017	299.90	66,003
66003	CARDMEMB Cardmember Service	100-510-51450-52420	Weather Radio Pike	B&H	7/13/2017		7/13/2017	299.90	66,003
66003	CARDMEMB Cardmember Service	100-520-52110-51670	Hoppy Picture Kolpack	Walgreens	7/13/2017		7/13/2017	2.63	66,003
66003	CARDMEMB Cardmember Service	100-520-52110-53160	Parking Kolpack	Red Ramp	7/13/2017		7/13/2017	2.00	66,003
66003	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Kolpack	Stone Harbor	7/13/2017		7/13/2017	133.50	66,003
66003	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Roller	Chula Vista	7/13/2017		7/13/2017	82.00	66,003
66003	CARDMEMB Cardmember Service	100-520-52110-53440	Gun Magazine Kolpack	Fleet Farm	7/13/2017		7/13/2017	84.00	66,003
66003	CARDMEMB Cardmember Service	100-520-52110-53600	Flashlight Holder Hoppy Musolff	LAPG	7/13/2017		7/13/2017	13.95	66,003
66003	CARDMEMB Cardmember Service	100-520-52110-53600	Gear Rustick & Reichl Musolff	LAPG	7/13/2017		7/13/2017	374.61	66,003
66003	CARDMEMB Cardmember Service	100-520-52210-53160	Recertification Fee Petroskey	ASE	7/13/2017		7/13/2017	153.00	66,003
66003	CARDMEMB Cardmember Service	100-520-52210-53260	Handle - Jensen	Sears	7/13/2017		7/13/2017	18.98	66,003
66003	CARDMEMB Cardmember Service	100-520-52210-53260	ResQ Disk Vollmar	Save a Life	7/13/2017		7/13/2017	80.00	66,003
66003	CARDMEMB Cardmember Service	100-520-52210-53300	Sander Petroskey	Eastwood	7/13/2017		7/13/2017	125.95	66,003

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66003	CARDMEMB Cardmember Service	100-520-52210-53320	Lights Petroskey	Strobes	7/13/2017		7/13/2017	614.12	66,003
66003	CARDMEMB Cardmember Service	100-520-52210-53600	Fire Prevention Materials Petroskey	Beistle Co	7/13/2017		7/13/2017	882.00	66,003
66003	CARDMEMB Cardmember Service	100-530-53230-53160	Donuts for Training Piskula	Copps	7/13/2017		7/13/2017	23.97	66,003
66003	CARDMEMB Cardmember Service	100-530-53230-53180	Stamps Piskula	USPS	7/13/2017		7/13/2017	99.75	66,003
66003	CARDMEMB Cardmember Service	100-530-53240-53300	Stroke Kit Piskula	Fleet Farm	7/13/2017		7/13/2017	19.89	66,003
66003	CARDMEMB Cardmember Service	100-550-55210-53260	Spray Repp	Menards	7/13/2017		7/13/2017	45.65	66,003
66003	CARDMEMB Cardmember Service	100-550-55210-53260	Padlock Reset Repp	Walmart	7/13/2017		7/13/2017	47.37	66,003
66003	CARDMEMB Cardmember Service	100-550-55210-53260	Supplies Repp	Walmart	7/13/2017		7/13/2017	37.54	66,003
66003	CARDMEMB Cardmember Service	100-550-55210-53260	Fruit Repp	Copps	7/13/2017		7/13/2017	22.54	66,003
66003	CARDMEMB Cardmember Service	100-550-55210-53260	Supplies Repp	Walmart	7/13/2017		7/13/2017	64.14	66,003
66003	CARDMEMB Cardmember Service	100-550-55210-53260	Tablecover & Scissors Repp	Dollar Tree	7/13/2017		7/13/2017	26.38	66,003
66003	CARDMEMB Cardmember Service	100-550-55210-53540	Alarm System Repp	Amazon	7/13/2017		7/13/2017	464.01	66,003
66003	CARDMEMB Cardmember Service	100-550-55310-53100	Cable Repp	Walmart	7/13/2017		7/13/2017	36.84	66,003
66003	CARDMEMB Cardmember Service	100-550-55310-53100	Cable Returned Repp	Walmart	7/13/2017		7/13/2017	-36.84	66,003
66003	CARDMEMB Cardmember Service	100-550-55310-53100	TF 200min Repp	Walmart	7/13/2017		7/13/2017	42.45	66,003
66003	CARDMEMB Cardmember Service	100-550-55310-53100	TF LG Repp	Walmart	7/13/2017		7/13/2017	20.92	66,003
66003	CARDMEMB Cardmember Service	100-550-55320-53260	Alarm System Repp	Amazon	7/13/2017		7/13/2017	37.93	66,003
66003	CARDMEMB Cardmember Service	100-560-56730-53260	Platters Repp	Subway	7/13/2017		7/13/2017	245.82	66,003
66003	CARDMEMB Cardmember Service	270-620-62001-53160	Training Hotel Vollmar	Kalahari	7/13/2017		7/13/2017	258.00	66,003

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66003	CARDMEMB Cardmember Service	270-620-62001-53260	Dishwasher Door Seal Petroskey	Sears	7/13/2017		7/13/2017	97.27	66,003
66003	CARDMEMB Cardmember Service	270-620-62001-53300	Finishing Products Petroskey	Direct Buy	7/13/2017		7/13/2017	113.42	66,003
66003	CARDMEMB Cardmember Service	278-620-62001-56020	Subscription Repp	Search360	7/13/2017		7/13/2017	109.00	66,003
66003	CARDMEMB Cardmember Service	285-620-62001-53650	Books Cherrywell	Amazon	7/13/2017		7/13/2017	28.33	66,003
66003	CARDMEMB Cardmember Service	285-620-62001-53710	Books Cherrywell	Amazon	7/13/2017		7/13/2017	64.79	66,003
66003	CARDMEMB Cardmember Service	285-620-62001-53740	Books Cherrywell	Amazon	7/13/2017		7/13/2017	153.23	66,003
66003	CARDMEMB Cardmember Service	285-620-62001-53750	Roll of Paper Cherrywell	Amazon	7/13/2017		7/13/2017	30.50	66,003
66003	CARDMEMB Cardmember Service	285-620-62001-53750	Books Cherrywell	Amazon	7/13/2017		7/13/2017	21.99	66,003
66003	CARDMEMB Cardmember Service	285-620-62001-53750	Books Cherrywell	Amazon	7/13/2017		7/13/2017	77.68	66,003
66003	CARDMEMB Cardmember Service	910-940-99020-53160	Training - Koeppel & Horswill - Matuc	WRWA	7/13/2017		7/13/2017	205.10	66,003
66004	DULEYDAN Daniel Duley	100-520-52110-53600	Clothing Reimbursement	Kohls	7/13/2017		7/13/2017	111.02	66,004
66005	HUNTTERR Teri Hunt	100-000-00000-24200	Wrong Date for Shelter	Refund	7/13/2017		7/13/2017	2.09	66,005
66005	HUNTTERR Teri Hunt	100-460-00000-46720	Wrong Date for Shelter	Refund	7/13/2017		7/13/2017	37.91	66,005
66006	IAFCMEMB IAFC Membership	100-520-52210-53120	Membership Petroskey	92369	7/13/2017		7/13/2017	234.00	66,006
66007	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	August	7/13/2017		7/13/2017	1,988.23	66,007
66009	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5166627-0414-2	7/13/2017		7/13/2017	147.00	66,009
66009	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5166625-0414-6	7/13/2017		7/13/2017	189.14	66,009
66009	WASTEMA1 Waste Management Inc	100-550-55210-52360	PRC Dept	5166628-0414-0	7/13/2017		7/13/2017	250.26	66,009
66009	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5167269-0414-2	7/13/2017		7/13/2017	716.50	66,009

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66009	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5166627-0414-2	7/13/2017		7/13/2017	56.79	66,009
66010	WCNATRAI WCNA Fall Training	100-520-52110-53160	Training - Husnick	Registration	7/13/2017		7/13/2017	200.00	66,010
66011	WIDLHRU WI Dept of Workforce Development	100-550-53310-54190	Unemployment Insurance - Louwsma	8464937	7/13/2017		7/13/2017	977.76	66,011
66012	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th	402052155-0002	7/13/2017		7/13/2017	56.14	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 45 & 64	402052155-0034	7/13/2017		7/13/2017	61.37	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Clermont & 5th	402052155-0037	7/13/2017		7/13/2017	38.38	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	7/13/2017		7/13/2017	56.79	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Superior & 5th	402052155-0045	7/13/2017		7/13/2017	57.94	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelmas Alley	402052155-0051	7/13/2017		7/13/2017	76.10	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	7/13/2017		7/13/2017	67.08	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Superior	402052155-0055	7/13/2017		7/13/2017	40.77	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 6th & Superior	402052155-0056	7/13/2017		7/13/2017	46.45	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Lincoln	402052155-0057	7/13/2017		7/13/2017	56.96	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Edison	402052155-0058	7/13/2017		7/13/2017	54.41	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Edison	402052155-0059	7/13/2017		7/13/2017	59.90	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Clermont	402052155-0060	7/13/2017		7/13/2017	70.65	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	7/13/2017		7/13/2017	42.29	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	7/13/2017		7/13/2017	66.36	66,012
66012	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights Superior & 3rd	402052155-0090	7/13/2017		7/13/2017	39.21	66,012

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66013	ANTIGOWA Antigo Water & Sewer	100-510-51610-52190	City Hall	1159-001	7/20/2017		7/20/2017	332.51	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	Street Shop - Main	1159-004	7/20/2017		7/20/2017	298.76	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Antigo Cemetery	1159-028	7/20/2017		7/20/2017	16.68	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	6th Ave Sprinklers	1159-006	7/20/2017		7/20/2017	23.69	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	City Park Shelter	1159-007	7/20/2017		7/20/2017	24.49	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	7/20/2017		7/20/2017	26.95	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Lake Park Shelter	1159-022	7/20/2017		7/20/2017	117.11	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Robins Roost	1159-024	7/20/2017		7/20/2017	18.44	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson St Shelter	1159-031	7/20/2017		7/20/2017	45.26	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	700 6th Ave Sprinklers	1159-096	7/20/2017		7/20/2017	14.21	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St Sprinklers	1159-101	7/20/2017		7/20/2017	14.21	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	7/20/2017		7/20/2017	9.06	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Field St Warming House	1159-032	7/20/2017		7/20/2017	137.34	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	7/20/2017		7/20/2017	139.99	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	PRC Shop	1159-025	7/20/2017		7/20/2017	87.05	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	7/20/2017		7/20/2017	52.80	66,013
66013	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	Hudson St Campground	1159-010	7/20/2017		7/20/2017	167.04	66,013
66013	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop - Water	1159-005	7/20/2017		7/20/2017	328.62	66,013
66014	ASSOCBAN Associated Bank 824	100-000-00000-21100	Overpayment on Utility Account	Refund 9477-001	7/20/2017		7/20/2017	339.33	66,014

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66014	ASSOCBAN Associated Bank 824	100-000-00000-21100	Overpayment on Utility Account	Refund 9477-002	7/20/2017		7/20/2017	260.33	66,014
66015	CARLKEVI Kevin Carley	910-930-96400-53160	Reimbursement for CDL License	DMV	7/20/2017		7/20/2017	40.00	66,015
66016	CITYGASI City Gas Company	100-510-51610-52170	City Hall	157650	7/20/2017		7/20/2017	229.41	66,016
66016	CITYGASI City Gas Company	100-530-53230-52170	Street Shop	253800	7/20/2017		7/20/2017	71.64	66,016
66016	CITYGASI City Gas Company	100-550-55210-52170	815 Hudson St	269200	7/20/2017		7/20/2017	21.88	66,016
66016	CITYGASI City Gas Company	415-640-64001-56240	623 Edison St	21900	7/20/2017		7/20/2017	49.71	66,016
66017	NATGOWSE National Government Services Inc	270-460-00000-46225	Overpayment for Ambulance Services - Refund	Refund	7/21/2017		7/20/2017	239.89	66,017
66017	NATGOWSE National Government Services Inc	270-460-00000-46230	Overpayment for Ambulance Services - Refund	Refund	7/21/2017		7/20/2017	692.78	66,017
66018	PYROTECH Pyrotechnic Display, Inc.	100-530-55390-56020	Fireworks	12119	7/20/2017		7/20/2017	3,500.00	66,018
66018	PYROTECH Pyrotechnic Display, Inc.	415-640-64001-56110	Fireworks	12119	7/20/2017		7/20/2017	6,500.00	66,018
66019	TWNROLLI Town of Rolling	100-000-00000-21100	Overpayment of 2nd Half Ambulance P Refund	Refund	7/20/2017		7/20/2017	391.50	66,019
66020	UNITMEDI United Healthcare	270-460-00000-46225	Overpayment for Ambulance Services	Refund	7/20/2017		7/20/2017	316.15	66,020
66021	VOLLMARL Linda Vollmar	270-620-62001-53600	Reimbursement for Work Boots	Gander Mtn	7/20/2017		7/20/2017	71.99	66,021
66022	WASTEMA1 Waste Management Inc	100-530-53230-52360	Street Dept	5166626-04144	7/20/2017		7/20/2017	274.35	66,022
66023	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	7/20/2017		7/20/2017	28.06	66,023
66023	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	7/20/2017		7/20/2017	433.83	66,023
66023	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0136	7/20/2017		7/20/2017	53.25	66,023
66024	ZACKJUL Julie M Zack	100-510-51415-53260	Reimbursement for Coffee	Sams Club	7/20/2017		7/20/2017	21.92	66,024
66024	ZACKJUL Julie M Zack	100-510-51415-53260	Reimbursement for Creamer	Walmart	7/20/2017		7/20/2017	3.98	66,024

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66024	ZACKJUL Julie M Zack	100-550-55320-53260	Reimbursement for Candy & Laminatir	Sams Club	7/20/2017		7/20/2017	128.48	66,024
66025	ACCPANN ACC Planned Service Inc	285-620-62001-53300	Air Unit Repairs	19300	7/24/2017		7/24/2017	1,172.56	66,025
66026	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	198530	7/24/2017		7/24/2017	49.90	66,026
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53640	Books	2032967721	7/24/2017		7/24/2017	111.31	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53640	Books	2032988035	7/24/2017		7/24/2017	287.64	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53640	Books	2033009011	7/24/2017		7/24/2017	197.00	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53650	Books	2032990945	7/24/2017		7/24/2017	118.11	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53650	Books	2033012401	7/24/2017		7/24/2017	7.27	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53690	Books	2032964154	7/24/2017		7/24/2017	35.17	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53690	Books	2032990929	7/24/2017		7/24/2017	39.51	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53720	Books	2032988035	7/24/2017		7/24/2017	30.00	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53720	Books	2033009011	7/24/2017		7/24/2017	19.25	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53740	DVDs	B54979330	7/24/2017		7/24/2017	43.89	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53740	DVDs	B53296000	7/24/2017		7/24/2017	43.18	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53740	DVD	B53377940	7/24/2017		7/24/2017	12.22	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53740	DVDs	B54344750	7/24/2017		7/24/2017	93.57	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53740	DVDs	B54914460	7/24/2017		7/24/2017	46.78	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53750	Books	2032964365	7/24/2017		7/24/2017	90.93	66,027
66027	BAKERTIA2 Baker & Taylor	285-620-62001-53750	Books	2033013616	7/24/2017		7/24/2017	173.19	66,027

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66028	CDWGOVEI CDW Government Inc	285-620-62001-53220	Part	JGM9887	7/24/2017		7/24/2017	92.59	66,028
66029	CLERMONI Clermont Printing Company Inc	285-620-62001-53300	Copy Counts	44074-001	7/24/2017		7/24/2017	611.82	66,029
66030	DEMCOINC Demco Inc	285-620-62001-53100	Supplies	6159383	7/24/2017		7/24/2017	375.80	66,030
66030	DEMCOINC Demco Inc	610-620-62001-53100	Supplies	6159383	7/24/2017		7/24/2017	353.12	66,030
66031	FINDAWAY Findaway World LLC	285-620-62001-53720	Books	220741	7/24/2017		7/24/2017	206.21	66,031
66031	FINDAWAY Findaway World LLC	285-620-62001-53720	Books	220892	7/24/2017		7/24/2017	44.99	66,031
66032	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Mileage	Reimbursement	7/24/2017		7/24/2017	30.24	66,032
66033	MARATNCT Marathon County Public Library	285-620-62001-53920	Lost Books - Blaise & Madrzak	2017628-1	7/24/2017		7/24/2017	32.58	66,033
66033	MARATNCT Marathon County Public Library	285-620-62001-53920	Lost Books - Blaise & Tatman	2017628-3	7/24/2017		7/24/2017	59.17	66,033
66034	PENWORTH Penworthy Company	285-620-62001-53650	Books	530337	7/24/2017		7/24/2017	291.77	66,034
66035	POLYLLC Discount Media Products, LLC	285-620-62001-53100	DVD Case	54786	7/24/2017		7/24/2017	316.57	66,035
66036	QUILLCOR Quill Corporation	285-620-62001-53100	Color Paper	7743433	7/24/2017		7/24/2017	37.96	66,036
66037	RANKINMA Margie Rankin	285-620-62001-53160	Meeting Mileage	Reimbursement	7/24/2017		7/24/2017	19.44	66,037
66037	RANKINMA Margie Rankin	285-620-62001-53160	Meeting Mileage	Reimbursement	7/24/2017		7/24/2017	19.44	66,037
66038	RECORDED Recorded Books Inc	285-620-62001-53720	Books	75549632	7/24/2017		7/24/2017	280.20	66,038
66039	TOMAHAWK Tomahawk Public Library	285-620-62001-53920	Billed Book - Tatman	306	7/24/2017		7/24/2017	29.00	66,039
66040	USATODAY USA Today	285-620-62001-53680	Milwaukee Journal	13641393	7/24/2017		7/24/2017	53.04	66,040
66041	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	95200	7/24/2017		7/24/2017	55.92	66,041
66041	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	95420	7/24/2017		7/24/2017	113.00	66,041

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66042	AFLAC	100-000-00000-21534	PR Batch 00902.07.2017 AFLAC		7/25/2017		7/25/2017	254.77	66,042
	AFLAC								
66042	AFLAC	270-000-00000-21534	PR Batch 00902.07.2017 AFLAC		7/25/2017		7/25/2017	171.74	66,042
	AFLAC								
66042	AFLAC	285-000-00000-21534	PR Batch 00902.07.2017 AFLAC		7/25/2017		7/25/2017	60.84	66,042
	AFLAC								
66042	AFLAC	850-000-00000-21534	PR Batch 00902.07.2017 AFLAC		7/25/2017		7/25/2017	24.04	66,042
	AFLAC								
66042	AFLAC	910-000-00000-21534	PR Batch 00902.07.2017 AFLAC		7/25/2017		7/25/2017	62.38	66,042
	AFLAC								
66042	AFLAC	920-000-00000-21534	PR Batch 00902.07.2017 AFLAC		7/25/2017		7/25/2017	2.44	66,042
	AFLAC								
66043	COAHEALT	100-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Fan		7/25/2017		7/25/2017	1,932.07	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	100-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Lirr		7/25/2017		7/25/2017	635.03	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	100-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Sin;		7/25/2017		7/25/2017	173.85	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	100-000-00000-21520	PR Batch 00902.07.2017 Health Family		7/25/2017		7/25/2017	80.00	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	270-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Fan		7/25/2017		7/25/2017	478.12	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	270-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Lirr		7/25/2017		7/25/2017	284.45	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	270-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Sin;		7/25/2017		7/25/2017	35.10	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	270-000-00000-21520	PR Batch 00902.07.2017 Health Single		7/25/2017		7/25/2017	29.85	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	285-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Fan		7/25/2017		7/25/2017	80.00	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	285-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Sin;		7/25/2017		7/25/2017	89.55	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	850-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Fan		7/25/2017		7/25/2017	185.48	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	850-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Lirr		7/25/2017		7/25/2017	68.39	66,043
	City of Antigo Health Ins Fund								
66043	COAHEALT	910-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Fan		7/25/2017		7/25/2017	263.00	66,043
	City of Antigo Health Ins Fund								

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66043	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Lirr		7/25/2017		7/25/2017	74.61	66,043
66043	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.07.2017 Health Family		7/25/2017		7/25/2017	80.00	66,043
66043	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Fan		7/25/2017		7/25/2017	261.33	66,043
66043	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.07.2017 Flex Hlth Lirr		7/25/2017		7/25/2017	24.32	66,043
66044	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.07.2017 Nationwide D		7/25/2017		7/25/2017	3,716.92	66,044
66044	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.07.2017 Nationwide D		7/25/2017		7/25/2017	1,285.08	66,044
66044	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.07.2017 Nationwide D		7/25/2017		7/25/2017	25.37	66,044
66044	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.07.2017 Nationwide D		7/25/2017		7/25/2017	19.49	66,044
66044	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.07.2017 Nationwide D		7/25/2017		7/25/2017	106.14	66,044
66045	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.07.2017 North Shore I		7/25/2017		7/25/2017	1,696.41	66,045
66045	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00902.07.2017 North Shore I		7/25/2017		7/25/2017	0.12	66,045
66045	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.07.2017 North Shore I		7/25/2017		7/25/2017	194.32	66,045
66045	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.07.2017 North Shore I		7/25/2017		7/25/2017	29.92	66,045
66045	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.07.2017 North Shore I		7/25/2017		7/25/2017	86.79	66,045
66045	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.07.2017 North Shore I		7/25/2017		7/25/2017	57.44	66,045
66046	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.07.2017 Long Term D:		7/25/2017		7/25/2017	133.41	66,046
66046	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.07.2017 Long Term D:		7/25/2017		7/25/2017	141.19	66,046
66046	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.07.2017 Long Term D:		7/25/2017		7/25/2017	33.85	66,046
66046	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.07.2017 Long Term D:		7/25/2017		7/25/2017	2.50	66,046

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66046	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.07.2017 Long Term D:		7/25/2017		7/25/2017	43.48	66,046
66047	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.07.2017 Un Dues FD		7/25/2017		7/25/2017	103.49	66,047
66047	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.07.2017 Un Dues FD		7/25/2017		7/25/2017	508.51	66,047
66048	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.07.2017 Un Dues PD		7/25/2017		7/25/2017	231.50	66,048
66049	UNITWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.07.2017 United Way L		7/25/2017		7/25/2017	32.50	66,049
66050	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.07.2017 Child Support		7/25/2017		7/25/2017	328.19	66,050
66050	WISCTF Wisconsin Support Collections Trust Fund	235-000-00000-21555	PR Batch 00902.07.2017 Child Support		7/25/2017		7/25/2017	2.15	66,050
66050	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.07.2017 Child Support		7/25/2017		7/25/2017	672.12	66,050
66050	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.07.2017 Income Withh		7/25/2017		7/25/2017	677.50	66,050
66050	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00902.07.2017 Child Support		7/25/2017		7/25/2017	10.73	66,050
66051	ANTIGOWA Antigo Water & Sewer	100-520-52110-52280	119 Superior St	1159-016	7/27/2017		7/27/2017	56.17	66,051
66052	CITYGAS1 City Gas Company	100-550-55330-52170	PRC Shop	257020	7/27/2017		7/27/2017	15.08	66,052
66053	DARLINGJ Jay Darling	100-530-53230-53450	Reimbursement Steel Toe Boots	Fleet Farm	7/27/2017		7/27/2017	105.49	66,053
66054	GOLLDILL Dillion Gollihue	100-000-00000-21100	Overpayment on Utility Acct 10084-00	Refund	7/26/2017		7/27/2017	28.01	66,054
66055	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	August	7/27/2017		7/27/2017	6,396.00	66,055
66056	MIDSTAT1 Mid-States Organized Crime	100-520-52110-53160	Training - Duley	Registration	7/27/2017		7/27/2017	225.00	66,056
66057	NORTHCE9 Northcentral Technical College	100-520-52210-53160	Training - Krueger	150021026	7/27/2017		7/27/2017	80.00	66,057
66058	OLSENERI Erik Olsen	100-530-53230-53160	Reimbursement Safety Boots	Samolinski Shoe	7/27/2017		7/27/2017	200.00	66,058
66059	TATROTOD Todd Tatro	100-530-53230-53060	Reimbursement CDL License	DMV	7/27/2017		7/27/2017	40.00	66,059

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66060	WINTMICH Michael Winter	100-510-51310-53160	Reimbursement Conference Hotel & M	Heidel House	7/27/2017		7/27/2017	354.00	66,060
66061	WISCON18 Wisconsin Public Service	100-550-55210-52150	Saratoga Shelter	402052155-0010	7/27/2017		7/27/2017	83.19	66,061
66061	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	7/27/2017		7/27/2017	29.95	66,061
66062	WITAXPAY Wisconsin Taxpayers Alliance	100-510-51110-53260	Municipal Facts Book & Report	41828	7/27/2017		7/27/2017	21.95	66,062
66063	5ALRMFIR 5 Alrm Fire & Safety Equip LLC	100-520-52210-53620	Gloves	168616-1	8/3/2017		8/3/2017	143.50	66,063
66064	ADVANAUT Advance Auto Parts	100-520-52210-53320	Gasket Maker	2785-228484	8/3/2017		8/3/2017	13.77	66,064
66064	ADVANAUT Advance Auto Parts	100-550-55340-53300	Batteries & Fuses	2785-228046	8/3/2017		8/3/2017	87.95	66,064
66064	ADVANAUT Advance Auto Parts	100-550-55340-53300	Oil Filter & Oil	2785-228751	8/3/2017		8/3/2017	59.31	66,064
66064	ADVANAUT Advance Auto Parts	270-620-62001-53340	Electrical Connector	2785-228259	8/3/2017		8/3/2017	57.84	66,064
66064	ADVANAUT Advance Auto Parts	270-620-62001-53340	Blower Resistor	2785-228256	8/3/2017		8/3/2017	24.94	66,064
66065	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300037507	8/3/2017		8/3/2017	257.67	66,065
66066	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631RG	8/3/2017		8/3/2017	9.24	66,066
66067	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Refills	4887214	8/3/2017		8/3/2017	197.81	66,067
66067	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	4904540	8/3/2017		8/3/2017	84.45	66,067
66067	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4916985	8/3/2017		8/3/2017	3.00	66,067
66067	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4945290	8/3/2017		8/3/2017	3.00	66,067
66067	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4935518	8/3/2017		8/3/2017	51.98	66,067
66067	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4926269	8/3/2017		8/3/2017	3.00	66,067
66067	AMWELGAS American Welding & Gas Inc	910-930-96520-53260	Cylinder Refill	4887214	8/3/2017		8/3/2017	25.19	66,067

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66068	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53300	50/50 Ext Life	1-240775	8/3/2017		8/3/2017	15.12	66,068
66068	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Frac Calp	1-240025	8/3/2017		8/3/2017	30.49	66,068
66068	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Brush Set	1-240000	8/3/2017		8/3/2017	8.98	66,068
66068	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53340	Ultra Black	1-239661	8/3/2017		8/3/2017	4.70	66,068
66069	ANTIGOCA Antigo Candy Company LLC	100-530-53230-53130	Restroom Supplies	199036	8/3/2017		8/3/2017	92.55	66,069
66069	ANTIGOCA Antigo Candy Company LLC	100-550-55210-53260	Restroom Supplies	198990	8/3/2017		8/3/2017	68.30	66,069
66069	ANTIGOCA Antigo Candy Company LLC	100-550-55210-53260	Restroom Supplies	198826	8/3/2017		8/3/2017	136.60	66,069
66070	ANTIGODA Antigo Daily Journal	100-460-00000-46110	Smitty's Liquor License	CITY 6/6	8/3/2017		8/3/2017	26.00	66,070
66070	ANTIGODA Antigo Daily Journal	100-460-00000-46110	Liquor Licenses x 6	CITY 6/6	8/3/2017		8/3/2017	156.00	66,070
66070	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 6/1	8/3/2017		8/3/2017	683.95	66,070
66070	ANTIGODA Antigo Daily Journal	100-510-51110-53140	R-3	CITY 6/2	8/3/2017		8/3/2017	47.36	66,070
66070	ANTIGODA Antigo Daily Journal	100-510-51110-53140	R-4	CITY 6/2	8/3/2017		8/3/2017	47.36	66,070
66070	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1285B	CITY 6/19	8/3/2017		8/3/2017	55.28	66,070
66070	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1286B	CITY 6/19	8/3/2017		8/3/2017	155.92	66,070
66070	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Tax Notice	CITY 6/22	8/3/2017		8/3/2017	73.04	66,070
66070	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Closed July 3 & 4	CITY 6/23	8/3/2017		8/3/2017	41.44	66,070
66070	ANTIGODA Antigo Daily Journal	100-510-51110-53140	6th Ward Alderperson	CITY 6/27	8/3/2017		8/3/2017	100.64	66,070
66070	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Offices Closed	CITY 6/27	8/3/2017		8/3/2017	41.44	66,070
66070	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Demo Disposal Bid	CITY 6/28	8/3/2017		8/3/2017	47.36	66,070

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66070	ANTIGODA	100-510-51110-53140	Notice R-3	CITY 6/28	8/3/2017		8/3/2017	49.36	66,070
	Antigo Daily Journal								
66070	ANTIGODA	100-510-51110-53140	Notice R-4	CITY 6/28	8/3/2017		8/3/2017	49.36	66,070
	Antigo Daily Journal								
66070	ANTIGODA	100-510-51410-53140	Staycation	CITY 6/19	8/3/2017		8/3/2017	166.50	66,070
	Antigo Daily Journal								
66070	ANTIGODA	100-510-51450-53140	Surveillance Camera	CITY 6/2	8/3/2017		8/3/2017	47.36	66,070
	Antigo Daily Journal								
66070	ANTIGODA	100-530-53350-53140	Special Storm Brush	CITY 6/15	8/3/2017		8/3/2017	76.96	66,070
	Antigo Daily Journal								
66070	ANTIGODA	100-550-55320-53140	Mark Your Calendars	CITY 6/10	8/3/2017		8/3/2017	76.96	66,070
	Antigo Daily Journal								
66070	ANTIGODA	910-940-99030-53140	Water Testing Info 2016	CITY 6/14	8/3/2017		8/3/2017	463.76	66,070
	Antigo Daily Journal								
66071	ANTIGOMA	910-950-99350-53260	Work Lamp & Tube	22838	8/3/2017		8/3/2017	225.46	66,071
	Swiderski Equipment Inc								
66072	ANTROTAR	100-510-51410-53120	Quarterly Club Dues - Brandt	Dues	8/3/2017		8/3/2017	100.00	66,072
	Antigo Rotary Club								
66073	ARAMARK	100-510-51610-52280	Mat Service	1788134890	8/3/2017		8/3/2017	39.42	66,073
	Aramark Uniform Services Inc								
66073	ARAMARK	100-510-51610-52280	Mat Services	1788125606	8/3/2017		8/3/2017	39.42	66,073
	Aramark Uniform Services Inc								
66073	ARAMARK	100-520-52210-53260	Mat Services	1788125607	8/3/2017		8/3/2017	14.62	66,073
	Aramark Uniform Services Inc								
66073	ARAMARK	100-530-53230-53130	Mat Services	1788116267	8/3/2017		8/3/2017	59.54	66,073
	Aramark Uniform Services Inc								
66073	ARAMARK	100-530-53230-53130	Mat Services	1788125605	8/3/2017		8/3/2017	59.54	66,073
	Aramark Uniform Services Inc								
66073	ARAMARK	100-550-55210-52280	Mat Services	1788125609	8/3/2017		8/3/2017	28.40	66,073
	Aramark Uniform Services Inc								
66074	ARINGEQ1	100-530-53240-53300	Sensors	731188	8/3/2017		8/3/2017	296.70	66,074
	Aring Equipment Exchange LLC								
66074	ARINGEQ1	100-530-53240-53300	Gas Spring, Ball Stud & Locking Devic	730610	8/3/2017		8/3/2017	80.23	66,074
	Aring Equipment Exchange LLC								
66075	ASSOCAPP	100-510-51530-52280	Professional Services - August	128505	8/3/2017		8/3/2017	2,146.77	66,075
	Associated Appraisal Consultants, Inc								
66076	AUTOVAL1	100-520-52210-53320	Fuel Fleet	609067542	8/3/2017		8/3/2017	9.31	66,076
	APH Stores Inc								

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66076	AUTOVAL1 APH Stores Inc	100-520-52210-53320	Fuel Fleet	609067543	8/3/2017		8/3/2017	11.92	66,076
66076	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Oil Filters & Oil	609066766	8/3/2017		8/3/2017	76.29	66,076
66076	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Bulbs	609066949	8/3/2017		8/3/2017	37.36	66,076
66076	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel Fleet	609066768	8/3/2017		8/3/2017	105.68	66,076
66076	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Toggle	609067101	8/3/2017		8/3/2017	5.49	66,076
66076	AUTOVAL1 APH Stores Inc	910-950-99330-53300	Battery Cable	609066545	8/3/2017		8/3/2017	11.99	66,076
66077	BEACONAT Beacon Athletics	100-550-55220-53260	Saf Sure Dry, 40 Bags & Red Bag	479153	8/3/2017		8/3/2017	462.00	66,077
66077	BEACONAT Beacon Athletics	100-550-55220-53260	Saf Sure Dry, 40 Bags & Red Bag	478835	8/3/2017		8/3/2017	397.50	66,077
66078	BEARGRAP Bear Graphics Inc	100-510-51420-53260	Operator's License Applications	774940	8/3/2017		8/3/2017	59.43	66,078
66079	BIRNAMW1 Birmingham Area Ambulance Inc	270-000-00000-21155	Total Receivables	July	8/3/2017		8/3/2017	9,625.39	66,079
66080	BLACKHIL Blackhawk Hill	100-550-55320-53140	Booth Space at the Triple Crown Event	1776	8/3/2017		8/3/2017	19.66	66,080
66081	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	Ambulance Supplies	82561622	8/3/2017		8/3/2017	123.98	66,081
66081	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	Ambulance Supplies	82569187	8/3/2017		8/3/2017	18.52	66,081
66081	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Sani Cloth Wipe	82561621	8/3/2017		8/3/2017	49.02	66,081
66081	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82561620	8/3/2017		8/3/2017	439.56	66,081
66081	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82561622	8/3/2017		8/3/2017	82.68	66,081
66081	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82555722	8/3/2017		8/3/2017	284.84	66,081
66081	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82572146	8/3/2017		8/3/2017	184.38	66,081
66081	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82554260	8/3/2017		8/3/2017	465.50	66,081

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66081	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82569187	8/3/2017		8/3/2017	293.00	66,081
66081	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82546734	8/3/2017		8/3/2017	183.55	66,081
66082	BRICKNER Brickners of Antigo	100-530-53240-53300	Indicator	120348	8/3/2017		8/3/2017	64.76	66,082
66082	BRICKNER Brickners of Antigo	100-530-53240-53300	Extra Indicator Charged - Only to be 1	120349	8/3/2017		8/3/2017	-32.38	66,082
66082	BRICKNER Brickners of Antigo	910-930-96550-53300	Credit from Sales Tax Charge Inv 1184	Credit	8/3/2017		8/3/2017	-1.30	66,082
66083	CARRICO1 Carrico Aquatic Resources Inc	100-550-55420-53480	Chemicals	20172297	8/3/2017		8/3/2017	38.91	66,083
66084	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5008385875	8/3/2017		8/3/2017	62.84	66,084
66084	CINTASCO Cintas Corporation #2	100-550-55210-52280	Cabinet Restock	5008385874	8/3/2017		8/3/2017	41.71	66,084
66085	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	44587-001	8/3/2017		8/3/2017	480.49	66,085
66085	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	43725-001	8/3/2017		8/3/2017	220.00	66,085
66085	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Toner	44517-001	8/3/2017		8/3/2017	149.00	66,085
66085	CLERMON1 Clermont Printing Company Inc	100-520-52210-53100	Tape	44935-001	8/3/2017		8/3/2017	7.50	66,085
66086	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin - Rank	September	8/3/2017		8/3/2017	215.40	66,086
66087	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	August 2017	8/3/2017		8/3/2017	4,424.12	66,087
66087	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	August 2017	8/3/2017		8/3/2017	1,825.88	66,087
66088	COMMHEAL Community Health Foundation	270-620-62001-53160	CPR Cards Finn, Ashbeck, Schielke &	CPR Cards	8/3/2017		8/3/2017	20.00	66,088
66089	CONFLSER Consolidated Fleet Services, Inc	100-520-52210-52280	Aerial Ladder	2017MY0115	8/3/2017		8/3/2017	815.50	66,089
66090	COUNTYMA County Materials Corporation	850-830-88310-53260	Concrete Rings	2923494-00	8/3/2017		8/3/2017	288.00	66,090
66090	COUNTYMA County Materials Corporation	920-930-96510-53260	Concrete Rings	2923494-00	8/3/2017		8/3/2017	288.00	66,090

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66091	CRUMRUSS Russell Crum	100-510-51610-52280	July Cleaning Service	3019	8/3/2017		8/3/2017	1,135.00	66,091
66091	CRUMRUSS Russell Crum	100-510-51610-53260	Soap	3019	8/3/2017		8/3/2017	13.68	66,091
66092	CWPSERV Eric Anderson	100-520-52210-51590	Employment Eval - Olig	6/19/17	8/3/2017		8/3/2017	600.00	66,092
66093	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Service Agreements	11990	8/3/2017		8/3/2017	1,868.00	66,093
66093	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG27810	8/3/2017		8/3/2017	2,182.50	66,093
66094	DUFFEKS1 Duffek Sand & Gravel Inc	442-640-64002-58080	Seal all Pours	13953	8/3/2017		8/3/2017	8,046.94	66,094
66094	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Seal all Pours	13953	8/3/2017		8/3/2017	3,860.35	66,094
66094	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Sidewalk	13881	8/3/2017		8/3/2017	759.37	66,094
66095	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	July	8/3/2017		8/3/2017	1,988.21	66,095
66096	ELDRJOE Joel Eldridge	100-560-56730-53830	Tree Trimming	170534	8/3/2017		8/3/2017	280.50	66,096
66096	ELDRJOE Joel Eldridge	100-560-56730-53850	Tree Removal	170534	8/3/2017		8/3/2017	841.50	66,096
66096	ELDRJOE Joel Eldridge	100-560-56730-53850	Tree Removal	170545	8/3/2017		8/3/2017	1,942.50	66,096
66097	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Total Care GMA Contract 47301-01	159427	8/3/2017		8/3/2017	358.00	66,097
66098	FASTENA1 Fastenal Company	100-530-53240-53300	Hose Clamps	157770	8/3/2017		8/3/2017	20.65	66,098
66098	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	158045	8/3/2017		8/3/2017	4.56	66,098
66098	FASTENA1 Fastenal Company	100-550-55340-53300	Supplies	158067	8/3/2017		8/3/2017	3.63	66,098
66099	FILBRJOH John Filbrandt Pibg & Htg Inc	100-550-55460-53540	City Park Restroom Repairs	39568	8/3/2017		8/3/2017	1,148.65	66,099
66100	FIREFITY Fire Safety USA, Inc	100-520-52210-53320	E-One Circuit Board	102090	8/3/2017		8/3/2017	285.00	66,100
66101	FRGUNNWT Ferguson Enterprises, Inc	850-830-88310-53260	PVC Pipes	225012	8/3/2017		8/3/2017	882.56	66,101

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66101	FRGUSNWT Ferguson Enterprises, Inc	910-930-96530-53290	Meters	227020	8/3/2017		8/3/2017	1,480.00	66,101
66101	FRGUSNWT Ferguson Enterprises, Inc	920-930-96510-53260	PVC Pipes	225012	8/3/2017		8/3/2017	616.00	66,101
66101	FRGUSNWT Ferguson Enterprises, Inc	920-930-96510-53260	Catch Basins	222414	8/3/2017		8/3/2017	522.00	66,101
66102	FRISCHGR Frisch Greenhouses Inc	100-510-51610-52280	Baskets/Planters	July	8/3/2017		8/3/2017	100.00	66,102
66102	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	Baskets/Planters	July	8/3/2017		8/3/2017	895.00	66,102
66102	FRISCHGR Frisch Greenhouses Inc	100-550-55210-52280	Baskets/Planters	July	8/3/2017		8/3/2017	235.00	66,102
66103	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Belts	22956	8/3/2017		8/3/2017	232.97	66,103
66104	GENESBEA Gene's Bearings Inc	100-530-53240-53300	Bearing & Love Joy	13878	8/3/2017		8/3/2017	46.13	66,104
66105	HDSUPPLY HD Supply Waterworks Ltd	910-930-96520-53260	Services	H513702	8/3/2017		8/3/2017	116.38	66,105
66105	HDSUPPLY HD Supply Waterworks Ltd	910-930-96520-53290	Services	H413181	8/3/2017		8/3/2017	446.39	66,105
66105	HDSUPPLY HD Supply Waterworks Ltd	910-930-96520-53290	Services	H413369	8/3/2017		8/3/2017	3,175.47	66,105
66105	HDSUPPLY HD Supply Waterworks Ltd	910-930-96530-53290	Meters	H412709	8/3/2017		8/3/2017	172.22	66,105
66106	HOLIDAY Holiday Inn Express & Suites Antigo	100-520-52110-51700	K9 Search - Berg	60598	8/3/2017		8/3/2017	105.91	66,106
66107	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Treatment Plant	19690	8/3/2017		8/3/2017	50,867.00	66,107
66107	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Treatment Plant	19691	8/3/2017		8/3/2017	43,965.00	66,107
66108	INSIGHTF Growmark, Inc	100-520-52110-53180	Postage	Police	8/3/2017		8/3/2017	8.63	66,108
66108	INSIGHTF Growmark, Inc	100-520-52210-53180	Postage	City 1013173	8/3/2017		8/3/2017	11.19	66,108
66108	INSIGHTF Growmark, Inc	850-830-88310-53290	Postage Ship Camera	City 1013173	8/3/2017		8/3/2017	28.46	66,108
66109	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental & Shredding	254411	8/3/2017		8/3/2017	40.25	66,109

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66110	KARLSQUA Karl's Quality Auto LLC	100-520-52210-53320	New Alternator	9777	8/3/2017		8/3/2017	470.00	66,110
66111	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	6308	8/3/2017		8/3/2017	92.31	66,111
66112	KILALLNO Anthony R Lueck	100-510-51610-53540	Sprayed City Hall	4069	8/3/2017		8/3/2017	375.00	66,112
66113	KRUEGERS Krueger & Steinfest Inc	100-530-53315-52280	Backhoe Hours	43057	8/3/2017		8/3/2017	2,009.00	66,113
66113	KRUEGERS Krueger & Steinfest Inc	100-550-55210-53260	Clay Tons	43062	8/3/2017		8/3/2017	34.57	66,113
66113	KRUEGERS Krueger & Steinfest Inc	235-605-60005-52280	Brushed Landfill Road	43068	8/3/2017		8/3/2017	880.00	66,113
66113	KRUEGERS Krueger & Steinfest Inc	235-605-60005-52280	Landfill Fee	July	8/3/2017		8/3/2017	-180.94	66,113
66113	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Site June & July	43067	8/3/2017		8/3/2017	4,690.00	66,113
66113	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Fees	June	8/3/2017		8/3/2017	858.89	66,113
66114	LANCESE Lance Van Price	100-520-52210-53090	AC Repairs 2001 Ford	28341	8/3/2017		8/3/2017	800.00	66,114
66114	LANCESE Lance Van Price	270-620-62001-53260	AC Repairs 2001 Ford	28341	8/3/2017		8/3/2017	959.80	66,114
66115	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Evidence Room Labels	11683	8/3/2017		8/3/2017	39.45	66,115
66115	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51670	Background Checks - Schilling, Frandr	11682	8/3/2017		8/3/2017	21.00	66,115
66116	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Dog Tags 22294-22309	July Dog Tags	8/3/2017		8/3/2017	65.00	66,116
66116	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance	10159	8/3/2017		8/3/2017	81.77	66,116
66117	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	Labs - Olig	58853	8/3/2017		8/3/2017	14.00	66,117
66117	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	New Employee - Olig	58824	8/3/2017		8/3/2017	599.00	66,117
66117	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52210-51590	New Employee - Schielke	58824	8/3/2017		8/3/2017	613.00	66,117
66117	LANGHOSP Langlade Hospital, an Aspirus Partner	100-530-53230-53060	Drug Screen - Piskula	58824	8/3/2017		8/3/2017	63.00	66,117

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66117	LANGHOSP Langlade Hospital, an Aspirus Partner	285-620-62001-53160	New Employee - Frandrup	58824	8/3/2017		8/3/2017	239.50	66,117
66118	LANGLA10 Langlade County Highway Dept	100-530-53310-53260	Materials Picked Up	June Charges	8/3/2017		8/3/2017	2,439.78	66,118
66118	LANGLA10 Langlade County Highway Dept	100-530-53370-52280	Pavement Marking	June Charges	8/3/2017		8/3/2017	3,336.81	66,118
66118	LANGLA10 Langlade County Highway Dept	100-530-53370-52280	Equipment Storage	June Charges	8/3/2017		8/3/2017	39.50	66,118
66118	LANGLA10 Langlade County Highway Dept	100-530-53410-53260	Materials Picked Up	June Charges	8/3/2017		8/3/2017	21.20	66,118
66118	LANGLA10 Langlade County Highway Dept	850-830-88310-53260	Materials Picked Up	June Charges	8/3/2017		8/3/2017	32.13	66,118
66118	LANGLA10 Langlade County Highway Dept	910-930-96520-53290	Materials Picked Up	June Charges	8/3/2017		8/3/2017	481.92	66,118
66118	LANGLA10 Langlade County Highway Dept	920-930-96510-53260	Materials Picked Up	June Charges	8/3/2017		8/3/2017	60.07	66,118
66119	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Yeste	617-141L01	8/3/2017		8/3/2017	40.00	66,119
66119	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Steckbauer	617-141L03	8/3/2017		8/3/2017	40.00	66,119
66119	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Nevienksi	617-141L04	8/3/2017		8/3/2017	40.00	66,119
66119	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Ingram	617-141L05	8/3/2017		8/3/2017	40.00	66,119
66119	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Meinecke	617-141L06	8/3/2017		8/3/2017	40.00	66,119
66119	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Miller	617-141L07	8/3/2017		8/3/2017	40.00	66,119
66119	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Klopops	617-141L08	8/3/2017		8/3/2017	40.00	66,119
66119	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3538040	8/3/2017		8/3/2017	1,845.73	66,119
66119	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	289570-0-MAT	8/3/2017		8/3/2017	337.80	66,119
66120	LAWNSNOW Legacy Ventures Inc	100-510-51610-53540	Fertilizer/Weed Control #3	17856	8/3/2017		8/3/2017	105.82	66,120
66121	LINCOLNC Lincoln Contractors Supply Inc	100-530-53240-53300	Springs & O Ring	L15882	8/3/2017		8/3/2017	81.45	66,121

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66122	MELISLAN Melissa Anne Duffek	100-560-56730-53880	Trees	5	8/3/2017		8/3/2017	356.00	66,122
66123	MENARDIN Menards- Antigo	100-520-52210-53260	Hose	40603	8/3/2017		8/3/2017	29.98	66,123
66123	MENARDIN Menards- Antigo	100-520-52210-53260	Goo Gone	43125	8/3/2017		8/3/2017	7.94	66,123
66123	MENARDIN Menards- Antigo	100-520-52210-53300	Tool Cart Roller & Nozzle	41916	8/3/2017		8/3/2017	91.92	66,123
66123	MENARDIN Menards- Antigo	100-520-52210-53300	Paper Towels, Polish & Shovel Handle	42448	8/3/2017		8/3/2017	52.41	66,123
66123	MENARDIN Menards- Antigo	100-520-52210-53300	Electrical Tape	41718	8/3/2017		8/3/2017	2.99	66,123
66123	MENARDIN Menards- Antigo	100-530-53230-53130	Mouse Traps, Spreader & Detergent	40323	8/3/2017		8/3/2017	22.91	66,123
66123	MENARDIN Menards- Antigo	100-530-53230-53130	Pam & GoJo Orange	42112	8/3/2017		8/3/2017	36.30	66,123
66123	MENARDIN Menards- Antigo	100-530-53350-53260	Weed & Feed	40323	8/3/2017		8/3/2017	36.95	66,123
66123	MENARDIN Menards- Antigo	100-530-53370-53260	Chalk	42476	8/3/2017		8/3/2017	5.97	66,123
66123	MENARDIN Menards- Antigo	100-550-55210-53260	Mulch	41362	8/3/2017		8/3/2017	45.00	66,123
66123	MENARDIN Menards- Antigo	100-550-55210-53260	Paint, Sandpaper, Tarps & Purdy Cover	42500	8/3/2017		8/3/2017	117.91	66,123
66123	MENARDIN Menards- Antigo	100-550-55210-53260	Paint, Gloves, Brushes, Scour Pads & N	42601	8/3/2017		8/3/2017	179.71	66,123
66123	MENARDIN Menards- Antigo	100-550-55210-53260	Patterns, Cutter & Eco Stream	42499	8/3/2017		8/3/2017	71.28	66,123
66123	MENARDIN Menards- Antigo	100-550-55210-53260	Screws	40888	8/3/2017		8/3/2017	2.40	66,123
66123	MENARDIN Menards- Antigo	100-550-55210-53260	U Bolts, Treated Lumber & Hinges	40737	8/3/2017		8/3/2017	56.44	66,123
66123	MENARDIN Menards- Antigo	100-550-55210-53260	Angle Broom	40880	8/3/2017		8/3/2017	9.99	66,123
66123	MENARDIN Menards- Antigo	100-550-55210-53540	Paint & Brushes	42401	8/3/2017		8/3/2017	83.92	66,123
66123	MENARDIN Menards- Antigo	100-550-55330-53260	Broom Dust Pan & Batteries	41039	8/3/2017		8/3/2017	116.74	66,123

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66123	MENARDIN Menards- Antigo	100-550-55460-53300	Shower Supplies, Batteries & Self Seal	42423	8/3/2017		8/3/2017	22.82	66,123
66123	MENARDIN Menards- Antigo	270-620-62001-53260	Shelf Support	41274	8/3/2017		8/3/2017	0.25	66,123
66123	MENARDIN Menards- Antigo	270-620-62001-53260	Shelf Support	41269	8/3/2017		8/3/2017	3.23	66,123
66123	MENARDIN Menards- Antigo	270-620-62001-53260	Utility Shelf	41079	8/3/2017		8/3/2017	210.09	66,123
66123	MENARDIN Menards- Antigo	850-830-88310-53260	Sewer Cleanout Plug & Adaptor	43242	8/3/2017		8/3/2017	17.48	66,123
66123	MENARDIN Menards- Antigo	910-930-96520-53290	Weed & Feed	40323	8/3/2017		8/3/2017	36.95	66,123
66123	MENARDIN Menards- Antigo	910-930-96520-53290	Insulation & Couplings	40180	8/3/2017		8/3/2017	1,093.44	66,123
66123	MENARDIN Menards- Antigo	910-930-96520-53290	Insulation	40182	8/3/2017		8/3/2017	-533.04	66,123
66124	MJEQUIPM M & J Equipment Sales LLC	100-530-53360-52280	Stalk Chopper Rent	6/12/17	8/2/2017		8/3/2017	1,000.00	66,124
66124	MJEQUIPM M & J Equipment Sales LLC	442-640-64001-57750	Stalk Chopper	7/10/17	8/2/2017		8/3/2017	4,500.00	66,124
66125	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	Antigo LSL 2018	R00058065.0 2	8/3/2017		8/3/2017	2,100.00	66,125
66125	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	Antigo LSL 2017	R00058064.0 3	8/3/2017		8/3/2017	70.00	66,125
66126	MULTMEDI Multi Media Channels, LLC	100-520-52210-53140	July 4th Celebrations	5307347	8/3/2017		8/3/2017	45.00	66,126
66126	MULTMEDI Multi Media Channels, LLC	100-550-55320-53260	Kids Summer of Fun	5304242	8/3/2017		8/3/2017	45.00	66,126
66126	MULTMEDI Multi Media Channels, LLC	100-550-55320-53260	July 4th Section	5306686	8/3/2017		8/3/2017	87.75	66,126
66127	NORCENWI North Central WI Regional Planning Commission	100-510-51110-52280	Comprehensive Plan Update	2017-39	8/3/2017		8/3/2017	2,500.00	66,127
66128	NORTHCE6 North Central Mechanical Inc	100-510-51610-53540	Service Work on AC Fire Dept Panel	8054	8/3/2017		8/3/2017	130.00	66,128
66129	NORTHER1 Northern Lake Service Inc	910-930-96550-53300	Lead Testing	317395	8/3/2017		8/3/2017	15.00	66,129
66129	NORTHER1 Northern Lake Service Inc	910-930-96550-53300	Lead Testing	317661	8/3/2017		8/3/2017	15.00	66,129

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66129	NORTHER1 Northern Lake Service Inc	910-930-96550-53300	Lead Testing	316418	8/3/2017		8/3/2017	15.00	66,129
66129	NORTHER1 Northern Lake Service Inc	910-930-96550-53300	Lead Testing	318101	8/3/2017		8/3/2017	30.00	66,129
66130	OVIVO Ovivo USA LLC	850-000-00000-16353	Clarifier Final Payment	8471647	8/3/2017		8/3/2017	8,524.60	66,130
66131	PARSONSC Parsons Chevrolet-Buick Inc	100-520-52110-53090	Keys	126331	8/3/2017		8/3/2017	44.19	66,131
66131	PARSONSC Parsons Chevrolet-Buick Inc	270-620-62001-53340	F Belt Kit	126247	8/3/2017		8/3/2017	148.75	66,131
66132	PECHASEP Kris Pecha	100-550-55220-52280	North Clermont St	951114	8/3/2017		8/3/2017	120.00	66,132
66132	PECHASEP Kris Pecha	235-610-61001-52280	Landfill Brush Pile	951108	8/3/2017		8/3/2017	100.00	66,132
66133	PERROTEU Eugene Perrot	100-550-55210-52280	Dog Park Mowings - June	12627	8/3/2017		8/3/2017	345.00	66,133
66133	PERROTEU Eugene Perrot	235-605-60005-52280	Landfill Mowings	12708	8/3/2017		8/3/2017	536.67	66,133
66133	PERROTEU Eugene Perrot	235-605-60006-52280	Landfill Mowings	12708	8/3/2017		8/3/2017	536.67	66,133
66133	PERROTEU Eugene Perrot	238-611-61010-52280	Landfill Mowings	12708	8/3/2017		8/3/2017	536.66	66,133
66134	POMASLFI Pomasl Fire Equipment Inc	100-520-52110-53090	Fire Extinguisher	69068	8/3/2017		8/3/2017	89.00	66,134
66134	POMASLFI Pomasl Fire Equipment Inc	100-520-52110-53300	Fire Extinguisher	69218	8/3/2017		8/3/2017	29.50	66,134
66135	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Tire Switch/Repair	500062375	8/3/2017		8/3/2017	80.04	66,135
66135	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	Left Rear Repair	500062484	8/3/2017		8/3/2017	85.75	66,135
66135	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	Wide Turf	500061880	8/3/2017		8/3/2017	109.15	66,135
66135	POMPSTIR Pomp's Tire Service Inc.	920-930-96550-53300	Used Tire	500061336	8/3/2017		8/3/2017	175.00	66,135
66136	QUINLANS Quinlan's Equipment Inc	100-520-52210-53320	Sand Paper	T268483	8/3/2017		8/3/2017	13.62	66,136
66136	QUINLANS Quinlan's Equipment Inc	100-520-52210-53320	O Ring	T268482	8/3/2017		8/3/2017	2.25	66,136

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66136	QUINLANS Quinlan's Equipment Inc	100-520-52210-53320	Lube Coupler	T269115	8/3/2017		8/3/2017	34.74	66,136
66136	QUINLANS Quinlan's Equipment Inc	100-520-52210-53320	Water Filter	T269116	8/3/2017		8/3/2017	14.13	66,136
66136	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	GT Kit	T395068	8/3/2017		8/3/2017	41.77	66,136
66136	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Hour Meter & Mount	T395001	8/3/2017		8/3/2017	27.40	66,136
66136	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Hydro Hose & Fitting	T267997	8/3/2017		8/3/2017	23.38	66,136
66136	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Air Bag	T395230	8/3/2017		8/3/2017	97.73	66,136
66136	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	LED Strobe	T395407	8/3/2017		8/3/2017	45.68	66,136
66136	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Sharft Sealant	T268529	8/3/2017		8/3/2017	80.69	66,136
66136	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Grease	T268767	8/3/2017		8/3/2017	41.00	66,136
66136	QUINLANS Quinlan's Equipment Inc	442-640-64001-57750	2018 International 7400 & License Fee	U674	8/3/2017		8/3/2017	89,869.50	66,136
66137	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Signs	57623	8/3/2017		8/3/2017	2,195.95	66,137
66138	REWMOTOR Rew Motors Inc	100-550-55340-53300	Tractor Repairs	128523	8/3/2017		8/3/2017	533.80	66,138
66138	REWMOTOR Rew Motors Inc	100-550-55340-53300	Blade Shaft & Supplies	128953	8/3/2017		8/3/2017	50.27	66,138
66139	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	Seal	1212784	8/3/2017		8/3/2017	7.95	66,139
66139	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	Inner Filter	1215848	8/3/2017		8/3/2017	9.54	66,139
66139	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Oil Filter & Oil	1220872	8/3/2017		8/3/2017	17.60	66,139
66139	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Tie Rod	1225301	8/3/2017		8/3/2017	91.58	66,139
66140	RUEKERTM Ruekert-Mielke Inc	100-510-51450-52390	Professional Services April - July	119660	8/3/2017		8/3/2017	151.00	66,140
66141	SIMMPLMB Simmons Plumbing LLC	442-640-64002-58040	Rooftop Units	340	8/3/2017		8/3/2017	34,648.26	66,141

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66141	SIMMPLMB Simmons Plumbing LLC	442-640-64002-58040	Rooftop Units	346	8/3/2017		8/3/2017	16,315.34	66,141
66142	SPDEE Spee-Dee Delivery Service Inc	910-930-96520-52250	Lead Testing	3309563	8/3/2017		8/3/2017	13.49	66,142
66142	SPDEE Spee-Dee Delivery Service Inc	910-930-96520-52250	Lead Testing	3313078	8/3/2017		8/3/2017	12.39	66,142
66142	SPDEE Spee-Dee Delivery Service Inc	910-930-96550-53300	Lead Testing	3315478	8/3/2017		8/3/2017	12.53	66,142
66142	SPDEE Spee-Dee Delivery Service Inc	910-930-96550-53300	Lead Testing	3328366	8/3/2017		8/3/2017	13.41	66,142
66143	STRYKER Stryker Sales Corporation	270-620-62001-52280	EMS Labor	2210540	8/3/2017		8/3/2017	316.50	66,143
66143	STRYKER Stryker Sales Corporation	270-620-62001-52280	EMS Labor	2210538	8/3/2017		8/3/2017	129.00	66,143
66143	STRYKER Stryker Sales Corporation	270-620-62001-52280	EMS Labor	2210542	8/3/2017		8/3/2017	129.00	66,143
66143	STRYKER Stryker Sales Corporation	270-620-62001-52280	EMS Labor	2210543	8/3/2017		8/3/2017	249.00	66,143
66143	STRYKER Stryker Sales Corporation	270-620-62001-52280	EMS Labor	2210541	8/3/2017		8/3/2017	249.00	66,143
66143	STRYKER Stryker Sales Corporation	270-620-62001-52280	EMS Labor	2210537	8/3/2017		8/3/2017	436.50	66,143
66143	STRYKER Stryker Sales Corporation	270-620-62001-52280	EMS Labor	2210539	8/3/2017		8/3/2017	249.00	66,143
66144	SUPERIO2 Superior Chemical Corporation	100-530-53240-53300	Breakaway & Dry Lube	165340	8/3/2017		8/3/2017	284.93	66,144
66144	SUPERIO2 Superior Chemical Corporation	100-550-55210-53480	Cleaner	164457	8/3/2017		8/3/2017	143.81	66,144
66145	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	21011	8/3/2017		8/3/2017	399.18	66,145
66145	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	21011	8/3/2017		8/3/2017	399.18	66,145
66145	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	21011	8/3/2017		8/3/2017	88.71	66,145
66146	TILOTOIL Edward H Wolf & Sons Inc	100-530-53240-53300	Oil & Cartridges	135026	8/3/2017		8/3/2017	863.34	66,146
66147	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	July	8/3/2017		8/3/2017	806.46	66,147

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66148	UB*00283 KRISTINE JASTER	910-000-00000-21100	Refund Check		8/1/2017		8/3/2017	5.59	66,148
66149	UB*00284 KYLEE ZALEWSKI	910-000-00000-21100	Refund Check		8/1/2017		8/3/2017	62.76	66,149
66150	UB*00285 BETTE FORD	910-000-00000-21100	Refund Check		8/1/2017		8/3/2017	56.86	66,150
66151	UB*00286 ANTIGO HOUSING AUTHORITY	910-000-00000-21100	Refund Check		8/1/2017		8/3/2017	55.68	66,151
66152	UB*00287 KENNETH/LYNN KOWALSKI	910-000-00000-21100	Refund Check		8/1/2017		8/3/2017	1.00	66,152
66153	UB*00288 KENNETH/LYNN KOWALSKI	910-000-00000-21100	Refund Check		8/1/2017		8/3/2017	260.85	66,153
66154	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for June during July	Trailer Fees	8/3/2017		8/3/2017	199.42	66,154
66155	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Shirt - Gabriel	268452	8/3/2017		8/3/2017	90.99	66,155
66155	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Pants - Gabriel	268158	8/3/2017		8/3/2017	42.95	66,155
66155	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Shoes - Baginski	268070	8/3/2017		8/3/2017	94.99	66,155
66155	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Boots - Baginski	268556	8/3/2017		8/3/2017	119.95	66,155
66156	VANOYEN Van Ooyen's J & D Electric LLC	100-520-52210-53300	Wire	6/5/17	8/3/2017		8/3/2017	67.26	66,156
66156	VANOYEN Van Ooyen's J & D Electric LLC	100-520-52210-53300	HBL - 2313	7/13/17	8/3/2017		8/3/2017	41.18	66,156
66156	VANOYEN Van Ooyen's J & D Electric LLC	100-520-52210-53300	Wire	7/14/17	8/3/2017		8/3/2017	-59.68	66,156
66156	VANOYEN Van Ooyen's J & D Electric LLC	100-520-52210-53320	26-24 AWG	10055830	8/3/2017		8/3/2017	1.20	66,156
66156	VANOYEN Van Ooyen's J & D Electric LLC	100-520-52210-53320	275-0248 278-1221 83-6337-0027	10055829	8/3/2017		8/3/2017	16.87	66,156
66156	VANOYEN Van Ooyen's J & D Electric LLC	100-550-55210-52280	Senior League Park Scoreboard Repair	70165	8/3/2017		8/3/2017	145.00	66,156
66156	VANOYEN Van Ooyen's J & D Electric LLC	100-550-55210-52280	Trench for Warming House	70162	8/3/2017		8/3/2017	429.00	66,156
66156	VANOYEN Van Ooyen's J & D Electric LLC	100-550-55210-53540	RV Service	70096	8/3/2017		8/3/2017	459.39	66,156

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66156	VANOYEN Van Ooyen's J & D Electric LLC	100-550-55420-53540	Wading Pool Pump	70071	8/3/2017		8/3/2017	384.56	66,156
66157	VHINC V & H Inc	850-000-00000-12225	Big Red Power Steering Cooler	2426671	8/3/2017		8/3/2017	169.26	66,157
66158	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Cleaning Supplies	95421	8/3/2017		8/3/2017	164.06	66,158
66159	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	11049	8/3/2017		8/3/2017	294.00	66,159
66160	WAGNERSH Wagner Shell Antigo LLC	100-520-52110-53300	PD Car Washes	May & June	7/26/2017		8/3/2017	54.00	66,160
66161	WIDEPT15 WI Dept Of Transportation	442-640-64002-58110	8th Ave Bridge	Fee	8/3/2017		8/3/2017	3,857.42	66,161
66161	WIDEPT15 WI Dept Of Transportation	442-640-64002-58110	Hwy 64 Relocation	Fee	8/3/2017		8/3/2017	-0.35	66,161
66162	WIDEPTAD WI Dept Of Administration	100-000-00000-13100	PD Testing	505-0000020518	8/3/2017		8/3/2017	353.00	66,162
66163	WIDEPT06 WI Dept Of Justice TIME	100-520-52110-52280	TIME Access	455TIME-000175	8/3/2017		8/3/2017	307.50	66,163
66164	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	August	8/3/2017		8/3/2017	1,000.00	66,164
66165	ZOLLMEDI Zoll Medical Corporation	270-620-62001-53360	O2 Cannula	2544774	8/3/2017		8/3/2017	315.00	66,165
66166	BERGERAL Alan Berger	100-550-55330-53600	Reimbursement for Work Pants	The Front Shop	8/3/2017		8/3/2017	89.99	66,166
66167	BUSSECHA Chad Busse	910-930-96410-53600	Safety Toe Boots	Rogans Shoes	8/3/2017		8/3/2017	111.55	66,167
66168	CITYGASI City Gas Company	100-510-51610-52170	City Hall	157650	8/3/2017		8/3/2017	152.53	66,168
66168	CITYGASI City Gas Company	100-550-55210-52170	420 Field St	343500	8/3/2017		8/3/2017	13.91	66,168
66168	CITYGASI City Gas Company	415-640-64001-56240	623 Edison St	21900	8/3/2017		8/3/2017	12.75	66,168
66169	FILBRJOH John Filbrandt Plbg & Htg Inc	100-530-53120-52230	Lead Line Replacement 606 Fulton	Reimbursement	8/3/2017		8/3/2017	2,388.13	66,169
66169	FILBRJOH John Filbrandt Plbg & Htg Inc	100-530-53120-52230	Lead Line Replacement 239 Deleglise	Reimbursement	8/3/2017		8/3/2017	2,580.00	66,169
66170	GOOSEMIL Emily Goosby	100-000-00000-21100	Overpayment on Utility Account 453-01	Refund	8/3/2017		8/3/2017	113.50	66,170

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66171	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Services	22314810	8/3/2017		8/3/2017	11.55	66,171
66171	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Services	22314810	8/3/2017		8/3/2017	11.55	66,171
66171	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Services	22314810	8/3/2017		8/3/2017	17.33	66,171
66171	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Services	22314810	8/3/2017		8/3/2017	8.66	66,171
66171	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Services	22314810	8/3/2017		8/3/2017	8.66	66,171
66171	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Services	22314810	8/3/2017		8/3/2017	17.33	66,171
66171	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Services	22314810	8/3/2017		8/3/2017	8.66	66,171
66171	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Services	22314810	8/3/2017		8/3/2017	17.33	66,171
66171	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Services	22314810	8/3/2017		8/3/2017	8.66	66,171
66171	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Services	22314810	8/3/2017		8/3/2017	17.33	66,171
66171	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Services	22314810	8/3/2017		8/3/2017	8.66	66,171
66171	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Services	22314810	8/3/2017		8/3/2017	8.66	66,171
66172	PISKUROB Robert Piskula	100-530-53230-53160	Reimbursement for Shirts	Dunhams Sports	8/3/2017		8/3/2017	43.42	66,172
66173	RANKDENN Dennis Rank	100-000-00000-21100	Overpayment on Utility Account 3164-	Refund	8/3/2017		8/3/2017	75.02	66,173
66174	SMITHDAW Dawn Smith	100-000-00000-21100	Overpayment of Dog License #22309	Reimbursement	8/3/2017		8/3/2017	5.00	66,174
66175	STICKADA Adam Stickney	910-930-96410-53600	Reimbursement for Shirt & Pants	Fleet Farm	8/3/2017		8/3/2017	47.41	66,175
66176	TATROTOD Todd Tatro	100-530-53230-53450	Reimbursement for Shirts	Fleet Farm	8/3/2017		8/3/2017	37.93	66,176
66177	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Brinkmeier	9789659079	8/3/2017		8/3/2017	10.00	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Petroskey	9789659079	8/3/2017		8/3/2017	10.00	66,177

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66177	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Repp	9789659079	8/3/2017		8/3/2017	10.00	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin - Brandt	9789659079	8/3/2017		8/3/2017	36.95	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin - Desotell	9789659079	8/3/2017		8/3/2017	36.95	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin - Matucheski	9789659079	8/3/2017		8/3/2017	36.95	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin - Pike	9789659079	8/3/2017		8/3/2017	36.95	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	City Hall	9789659079	8/3/2017		8/3/2017	40.01	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police Dept	9789659079	8/3/2017		8/3/2017	129.44	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9789659079	8/3/2017		8/3/2017	135.50	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9789659079	8/3/2017		8/3/2017	37.24	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street Dept	9789659079	8/3/2017		8/3/2017	37.92	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9789659079	8/3/2017		8/3/2017	76.73	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Street Signs	9789659079	8/3/2017		8/3/2017	40.01	66,177
66177	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC Dept	9789659079	8/3/2017		8/3/2017	78.30	66,177
66177	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance	9789659079	8/3/2017		8/3/2017	71.47	66,177
66177	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Sewer	9789659079	8/3/2017		8/3/2017	40.01	66,177
66177	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Water	9789659079	8/3/2017		8/3/2017	80.05	66,177
66177	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Storm	9789659079	8/3/2017		8/3/2017	40.01	66,177
66178	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5168479-0414-6	8/3/2017		8/3/2017	147.78	66,178
66178	WASTEMA1 Waste Management Inc	100-530-53230-52360	City of Antigo Street Dept	5168478-0414-8	8/3/2017		8/3/2017	274.67	66,178

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66178	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5168477-0414-0	8/3/2017		8/3/2017	189.37	66,178
66178	WASTEMA1 Waste Management Inc	100-550-55210-52360	Antigo Park & Rec	5168480-0414-4	8/3/2017		8/3/2017	250.55	66,178
66178	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5168479-0414-6	8/3/2017		8/3/2017	56.25	66,178
66179	WISCONSIN18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	8/3/2017		8/3/2017	2,079.42	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53230-52150	New Shop	402052155-0012	8/3/2017		8/3/2017	499.54	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53370-52150	Superior & 7th Cross Lights	402052155-0002	8/3/2017		8/3/2017	59.88	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53370-52150	Hwy 45 & 64 Signal	402052155-0034	8/3/2017		8/3/2017	67.50	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53370-52150	Clermont & 5th	402052155-0037	8/3/2017		8/3/2017	41.70	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53370-52150	Hwy 64 Traffic Light	402052155-0040	8/3/2017		8/3/2017	61.05	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53370-52150	Superior & 5th Signals	402052155-0045	8/3/2017		8/3/2017	63.97	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	8/3/2017		8/3/2017	11,216.27	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	Thelmas Alley	402052155-0051	8/3/2017		8/3/2017	81.89	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	8/3/2017		8/3/2017	73.39	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	4th Ave & Superior St Lights	402052155-0055	8/3/2017		8/3/2017	44.15	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	6th Ave & Superior Street Lights	402052155-0056	8/3/2017		8/3/2017	50.78	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	5th Ave & Lincoln Street Lights	402052155-0057	8/3/2017		8/3/2017	62.99	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	4th Ave & Edison Street Lights	402052155-0058	8/3/2017		8/3/2017	59.36	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	5th Ave & Edison Street Lights	402052155-0059	8/3/2017		8/3/2017	65.68	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	4th Ave & Clermont Street Lights	402052155-0060	8/3/2017		8/3/2017	77.70	66,179

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	8/3/2017		8/3/2017	46.69	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	8/3/2017		8/3/2017	72.41	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	Superior & 3rd Ave Cross Lights	402052155-0090	8/3/2017		8/3/2017	42.74	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	8/3/2017		8/3/2017	51.60	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	8/3/2017		8/3/2017	539.84	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-540-54910-52150	Aurora Cemetery Lights	402052155-0007	8/3/2017		8/3/2017	29.94	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	8/3/2017		8/3/2017	42.64	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	Roadside Park	402052155-0038	8/3/2017		8/3/2017	17.26	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	Aurora St Park	402052155-0039	8/3/2017		8/3/2017	245.01	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	Band Stand	402052155-0031	8/3/2017		8/3/2017	49.92	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	8/3/2017		8/3/2017	56.17	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	Watson St Park Lights	402052155-0018	8/3/2017		8/3/2017	219.54	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	Concessions Stand 3rd & Watson	402052155-0022	8/3/2017		8/3/2017	61.76	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	8/3/2017		8/3/2017	110.90	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavillion	402052155-0125	8/3/2017		8/3/2017	214.41	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	8/3/2017		8/3/2017	93.32	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	4th Ave & Field	402052155-0117	8/3/2017		8/3/2017	50.15	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	8/3/2017		8/3/2017	44.92	66,179
66179	WISCONSIN18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-0030	8/3/2017		8/3/2017	252.57	66,179

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66179	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Restrooms	402052155-0014	8/3/2017		8/3/2017	63.85	66,179
66179	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Concessions	402052155-0123	8/3/2017		8/3/2017	154.83	66,179
66179	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-0112	8/3/2017		8/3/2017	29.94	66,179
66179	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	8/3/2017		8/3/2017	112.36	66,179
66179	WISCON18 Wisconsin Public Service	100-550-55460-52150	Hudson St Campground	402052155-0029	8/3/2017		8/3/2017	355.79	66,179
66180	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	8/3/2017		8/3/2017	64.72	66,180
66180	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin Services	538300	8/3/2017		8/3/2017	64.72	66,180
66180	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk Treasurer	538300	8/3/2017		8/3/2017	144.10	66,180
66180	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	8/3/2017		8/3/2017	8.55	66,180
66180	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT Dept	538300	8/3/2017		8/3/2017	73.27	66,180
66180	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	8/3/2017		8/3/2017	683.34	66,180
66180	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	8/3/2017		8/3/2017	59.95	66,180
66180	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety Co	538300	8/3/2017		8/3/2017	18.32	66,180
66180	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	City of Antigo Police Dept	433300	8/3/2017		8/3/2017	120.00	66,180
66180	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	8/3/2017		8/3/2017	200.28	66,180
66180	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Credit	538300	8/3/2017		8/3/2017	-62.67	66,180
66180	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	8/3/2017		8/3/2017	25.65	66,180
66180	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street	538300	8/3/2017		8/3/2017	127.00	66,180
66180	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	8/3/2017		8/3/2017	83.04	66,180

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66180	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	PRC	538300	8/3/2017		8/3/2017	102.58	66,180
66180	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	8/3/2017		8/3/2017	200.28	66,180
66180	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer	538300	8/3/2017		8/3/2017	47.63	66,180
66180	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water	538300	8/3/2017		8/3/2017	47.63	66,180
66180	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm	538300	8/3/2017		8/3/2017	13.43	66,180
Grand Total:								580,262.08	