# CITY OF ANTIGO

## COMMON COUNCIL

## AUGUST 10, 2016

Common Council of the City of Antigo met in Regular Session on the above date at 6:00 PM in the Council Chambers, City Hall, Alderperson, Ward 4 Tom Bauknecht presiding.

### ROLL CALL

In the Mayor's absence President Tom Bauknecht chaired the meeting and will also be voting.

| Attendee Name | Title | Status | Arrived |
|---|---|---|---|
| Joe Kapusta | Alderperson, Ward 1 | Present | |
| Jim Darling | Alderperson, Ward 2 | Present | |
| Tim Kassis | Alderperson, Ward 3 | Present | |
| Tom Bauknecht | Alderperson, Ward 4 | Present | |
| Carol Feller Gottard | Alderperson, Ward 5 | Present | |
| Red Turney | Alderperson, Ward 6 | Present | |
| Glenn Bugni | Alderperson, Ward 7 | Present | |
| Reinhardt Balcerzak | Alderperson, Ward 8 | Present | |
| Dan Bauknecht | Alderperson, Ward 9 | Present | |
| Bill Brandt | Mayor | Absent | |

Additional Attendance

Department Managers in attendance were: Mark Desotell, Director of Administrative Services; Kaye Matucheski, Clerk-Treasurer; Eric Roller, Police Chief/Public Safety Director; Robert Piskula, Street Commissioner; James Pike, Communication and Technology Supervisor; Jon Petroskey, Fire Chief; Charley Brinkmeier, Land Surveyor/Project Manager; and Sarah Repp, Parks, Recreation, and Cemetery Supervisor.

Others in attendance were: Michael Winter, City Attorney; Jeanne Jensen, Deputy Clerk-Treasurer; Amy Lynch, Human Resource Specialist; Jaime Horswill, Utility/Clerical Assistant; and Craig Marx, Antigo Times.

### PLEDGE OF ALLEGIANCE

### MOMENT OF SILENT MEDITATION

### APPROVAL OF MINUTES

1. **Motion to:** Approve the Minutes from the July 13, 2016 Meeting

| | |
|---|---|
| **RESULT:** | **CARRIED [UNANIMOUS]** |
| **MOVER:** | Glenn Bugni, Alderperson, Ward 7 |
| **SECONDER:** | Tim Kassis, Alderperson, Ward 3 |
| **AYES:** | Kapusta, Darling, Kassis, Bauknecht, Feller Gottard, Turney, Bugni, Balcerzak, Bauknecht |

### CITIZEN COMMENT

NONE

1. Subjects on the Current Agenda
2. Subjects Not on the Current Agenda

### UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

NONE

## CONSENT AGENDA

| | |
|---|---|
| **RESULT:** | **CARRIED [UNANIMOUS]** |
| **MOVER:** | Jim Darling, Alderperson, Ward 2 |
| **SECONDER:** | Glenn Bugni, Alderperson, Ward 7 |
| **AYES:** | Kapusta, Darling, Kassis, Bauknecht, Feller Gottard, Turney, Bugni, Balcerzak, Bauknecht |

### CONSENT AGENDA RESOLUTIONS

**Resolution No. 69-16:** Approving Operator's Licenses for Douglas Klemp, Lindsy Wierschke, Garrett Granada, Erin Rustick, Ramiro Aguilar-Salvatierra, Daniel Figuerva-Gonzalez, Matthew Hornbuckle, Michael Martini, David Steger, Dallis Binder, Susan Raab and Kyle Deacy

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Douglas Klemp, Lindsy Wierschke, Garrett Granada, Erin Rustick, Ramiro Aguilar-Salvatierra, Daniel Figuerva-Gonzalez, Matthew Hornbuckle, Michael Martini, David Steger, Dallis Binder, Susan Raab and Kyle Deacy pursuant to payment of fees.

**Resolution No. 70-16:** Approval of Permit Fee Waiver Request for Bright Futures 5K Color Run Event

WHEREAS, the Park, Recreation, & Cemetery Supervisor has received a request to waive the Boys and Girls Club event permit fees for the Bright Futures 5K Color Run event to be held October 1, 2016, and;

WHEREAS, this event is free to the public, is hosted by a non-profit organization, and proceeds will be used to benefit area residents.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize waiving the event permit fees for the Boys and Girls Club Bright Futures 5K Color Run on October 1, 2016.

(Committee Approved 4-0, Absent 2)

**Resolution No. 71-16:** Approval of Ambulance Cot Purchase

WHEREAS, the City of Antigo Fire Department has been setting money aside to purchase a new Stryker Power Ambulance cot with Capital Equipment/Improvement Plan (CIP) funds and the current cot has reached its end of service life and is scheduled to be replaced, and;

WHEREAS, the Stryker Power cot has limited sales representatives so the fire department is requesting to waive the bidding requirements and approve the lower of the two quotes for $15,689 from Pomasl Fire Equipment, and;

WHEREAS, Pomasl Fire Equipment will also provide a $2,000 trade-in allowance until September 1, 2016 for the old power cot so the total purchase price will be $13,689.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive the bidding requirements and approve the purchase of the Stryker Power Cot for $15,689 from Pomasl Fire Equipment.

BE IT FURTHER RESOLVED to approve the trade-in of the old cot for $2,000 for the total cost of $13,689 with the funds to be derived from the CIP Ambulance account.

(Committee Approved 4-0, Absent 2)

**Resolution No. 72-16:** Approval of Update Job Description for the Police Captain Along with Recommended Changes to Pay Grade and Step

WHEREAS, the Police Department had a change in positions within the department, and;

WHEREAS, Nate Musolff took a voluntary job transfer to the position of day shift Sergeant and James Kolpack was promoted to Captain by the Police and Fire Commission, and;

WHEREAS, the job description of Captain was updated by the Human Resource Specialist and Public Safety Director to reflect added job responsibilities, and;

WHEREAS, the Captain position was at a pay grade 10 step 9 ($72, 177.87) while the new Captain would be starting at a pay grade 10 step 8 ($70,143.61) but an increase is recommended due to the additional job responsibilities, and;

WHEREAS, the recommendation is to move the Captain position to a pay grade 11 step 6 ($71,320.61) beginning August 11, 2016 and be next eligible for any allowed step increase with the first payroll check of January 2018.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the updated job description of the Captain of the Antigo Police Department

BE IT FURTHER RESOLVED, the Captain position will move to pay grade 11 step 6 effective August 11, 2016 and be next eligible for any allowed step increase with the first payroll check of 2018.

(Committee Approved 4-0, Absent 2)

**Resolution No. 73-16:** Revision of Job Description and Recommendation for a Pay Grade/Step Increase for the Position of Parks, Recreation & Cemetery Director

WHEREAS, the Director of Administrative Services (DOAS) has recommended changing the job description of Parks, Recreation and Cemetery Supervisor to include additional responsibilities, and;

WHEREAS, the DOAS has recommended the position name be changed to Parks, Recreation and Cemetery Director, and;

WHEREAS, the position of Parks, Recreation and Cemetery Supervisor in the Classification and Compensation Plan is currently a Grade 9 Step 7 ($62,943.78) and the recommended advancement is to a Grade 10, Step 6 ($66,245.50) based on the increased responsibilities assigned.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the amended job description (as attached) for the Parks, Recreation and Cemetery Supervisor, to change the title to Parks, Recreation and Cemetery Director, and to increase the compensation to a Grade 10/Step 6 (to be effective on the first payroll of the 2017 calendar year including any Council approved cost-of-living adjustment) with the next Compensation Plan increase to Pay Grade 10/Step 7 not eligible until the first payroll of 2018.

(Committee Approved 4-0, Absent 2)

**Resolution No. 74-16:** Approve Parks Standby Policy

WHEREAS, the Department Heads of Public Works, based on the input of the Park, Recreation and Cemetery (PRC) Supervisor, recommend the use of PRC Stand-By Duty Pay to provide coverage for scheduled events and reservations that occur during the months when seasonal staff are not employed and for significant events occurring during the calendar year, and;

WHEREAS, the Stand-By Duty Pay language currently found on pages 11 & 12 of the Employee Manual will need to be updated to reflect the revisions being implemented.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize the additional limited use of Stand-By Duty Pay in the Parks, Recreation and Cemetery Department with funds to be derived from the PRC operating budget.

BE IT FURTHER RESOLVED, the Human Resource Specialist is authorized to make the necessary adjustments to the Stand-By Duty Pay language of the Employee Manual accordingly.

(Committee Approved 5-0, Absent 2)

**CONSENT AGENDA COMMUNICATIONS**

Department Manager Reports

## NEW BUSINESS

**RESOLUTIONS**

**Resolution No. 75-16:** Approval of Bid to Repave Irving Street (Contingent Upon Committee Approval)

WHEAREAS, Irving Street has had multiple utility patches and has deteriorated to a point where it is no longer financially viable to patch, and

WHEREAS, the Street Department is proposing to remove the existing pavement and sand base and replace the base with a 12" gravel base, and

WHEREAS, the Public Works Committee has opened paving bids at a Special Meeting and has recommended approval of American Asphalt in the amount of $17,238.50.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the recommended bid from American Asphalt in the amount of $17,238.50 for paving of Irving Street with funding to be derived from the 2016 Street Construction Capital Equipment/Improvement Plan (CIP).

(Committee Approved 5-0)

Charley Brinkmeier provided a memo with bidding information that was provided to the Special Public Works Committee meeting held today. The memo showed two bids for paving approximately 500 feet of Irving Street from Highway 45 to Eighth Avenue. The first bid was from American Asphalt for $74.95 per ton or $17,238.50 and the second bid was from Northeast Asphalt for $77.90 per ton or $17,917.00.

Upon inquiry by Alderperson Kassis, Mr. Brinkmeier advised that this is part of the street construction plan.

| | |
|---|---|
| **RESULT:** | **CARRIED [UNANIMOUS]** |
| **MOVER:** | Jim Darling, Alderperson, Ward 2 |
| **SECONDER:** | Reinhardt Balcerzak, Alderperson, Ward 8 |
| **AYES:** | Kapusta, Darling, Kassis, Bauknecht, Feller Gottard, Turney, Bugni, Balcerzak, Bauknecht |

## MISCELLANEOUS BUSINESS

### PAYMENT OF BILLS

| | |
|---|---|
| **RESULT:** | **CARRIED [UNANIMOUS]** |
| **MOVER:** | Glenn Bugni, Alderperson, Ward 7 |
| **SECONDER:** | Tim Kassis, Alderperson, Ward 3 |
| **AYES:** | Kapusta, Darling, Kassis, Bauknecht, Feller Gottard, Turney, Bugni, Balcerzak, Bauknecht |

1. Direct Deposits for July 1, 15 and 29, 2016 Payrolls
2. City First Merit Bank Accounts Payable Check Nos. 63431-63615
3. Self-Funding Health Insurance Check Nos. 1892-1896
4. Block Grant Revolving Loan Fund Check No. 3481

### COMMITTEE REFERRALS

Alderperson Bugni commented roads in the community need repairs and he feels these need to be prioritized. Alderperson Kassis agreed and referred to the Finance, Personnel, and Legislative Committee for discussion on looking for funding sources.

Alderperson Kassis reminded Council they are all Commissioners for the Lake District and there will be a meeting on Monday, August 15 at 5:30 p.m.

### ADJOURNMENT

1. **Motion to:** ADJOURN at 6:07 p.m.

| | |
|---|---|
| **RESULT:** | **CARRIED [UNANIMOUS]** |
| **MOVER:** | Jim Darling, Alderperson, Ward 2 |
| **SECONDER:** | Tim Kassis, Alderperson, Ward 3 |
| **AYES:** | Kapusta, Darling, Kassis, Bauknecht, Feller Gottard, Turney, Bugni, Balcerzak, Bauknecht |

Approved:

______________________________

Tom Bauknecht, Alderperson, Ward 4

Attest:

______________________________

Clerk - Treasurer

ORIGIN: Police Chief

August 10, 2016

RESOLUTION NO. 69-16

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Douglas Klemp, Lindsy Wierschke, Garrett Granada, Erin Rustick, Ramiro Aguilar-Salvatierra, Daniel Figuerva-Gonzalez, Matthew Hornbuckle, Michael Martini, David Steger, Dallis Binder, Susan Raab and Kyle Deacy pursuant to payment of fees.

__________________________

Mayor

Attest:

__________________________

Clerk – Treasurer

ORIGIN:

August 10, 2016

RESOLUTION NO. 70-16

WHEREAS, the Park, Recreation, & Cemetery Supervisor has received a request to waive the Boys and Girls Club event permit fees for the Bright Futures 5K Color Run event to be held October 1, 2016, and;

WHEREAS, this event is free to the public, is hosted by a non-profit organization, and proceeds will be used to benefit area residents.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize waiving the event permit fees for the Boys and Girls Club Bright Futures 5K Color Run on October 1, 2016.

(Committee Approved 4-0, Absent 2)

Mayor

Attest:

Clerk – Treasurer

# Waiver Request Application Form

*Event, Parade, Insurance, Shelter or Street Use*

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

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

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

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

Boys & Girls Club OF Langlade County

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

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

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

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

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

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

3. **Name of Event:** Bright Futures 5K Color Run

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

This event is to encourage families to come out spend time together doing a healthy activity

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

All proceeds benefit the Boys & Girls Club which benefits the youth & families of the community

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

Barricades

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

[signature] Date: 6.20.16

**For Office Use Only:**

FPL: Submitted 6/21/16 PCR Submitted: ____ Council Submitted: ____

FPL: Approved 7/20/16 PCR Approved: ____ Council Approved: ____

Attachment: Color Run (70-16 : Permit Fee Waiver Request)

Antigo
Antigo Area on the go

APPLICATION FEE
$25.00

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

DATE OF APPLICATION: 6.20.16 AGENT NAME: Hilary Messer-Franz
*MUST BE AUTHORIZED TO SIGN FOR SPONSORING ORGANIZATION*

MAILING ADDRESS: 411 Superior St Antigo STATE: WI ZIP: 54409

EMAIL: Office@bgclang.org

PHONE#: 715-627-1389 WORK/CELL NUMBER#: —

SPONSORING ORGANIZATION: Boys & Girls Club of Langlade County

ORGANIZATION'S EXECUTIVE OFFICER: Angel Zimmerman PHONE: 715-627-1389

EVENT DATE(S): Oct. 1 2016 START TIME: 9 AM PM END TIME: 11 AM PM

NAME OF EVENT: Bright Futures 5K Color Run

REASON FOR EVENT: Fundraising for Boys & Girls Club

PERSON(S) RESPONSIBLE FOR DATE/SITE Angel Zimmerman / Hilary Messer-Fr
*Must be present at the event and on the premises for the reservation date for the duration of the event.*

ANTICIPATED NUMBER OF PARTICIPANTS/ATTENDEES: 250 plus

**TYPE:** X 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: 0

ASSEMBLY POINT Langlade Co. fairgrounds DISBANDING POINT Langlade County fairgrounds

PARADE/WALK/RUN ROUTE: Fairgrounds onto Arctic St. to Badger Ave onto the Springbrook trail to Byrne St to Langlade Rd to 2nd ave back on to Springbrook trail to badger ave to Artic St end at

**SPECIAL EVENT**

LOCATION OR FACILITY OF EVENT: Langlade County Fairgrounds

**STREET USE/CLOSURE**

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

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

THE ___________ (NUMBER) HUNDRED BLOCK(S) OF ______________________________ (STREET NAME).

REASON STREET CLOSURE IS NECESSARY: ______________________________

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

Attachment: Color Run (70-16 : Permit Fee Waiver Request)

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*

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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.)**

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REQUESTED CITY SERVICES

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

☐ TRAFFIC CONTROL

☒ BARRICADES

☐ TRASH BARRELS

☐ EMS SERVICES ON SITE

☐ OTHER; PLEASE LIST: __________

**POLICE: 715.627.6411**
**FIRE / AMBULANCE DEPARTMENT: 715.623.3633** ext 142

**PUBLIC WORKS: 715.623.4754**
**PARKS: 715.623.3633** ext 131

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## CITY OF ANTIGO INSURANCE REQUIREMENTS

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

NAME OF YOUR LIABILITY INSURANCE CARRIER National Specialty Insurance

☐ 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.

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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 Shelley Mum & Hy  DATE 6/20/16

ORIGIN: Finance, Personnel and Legislative Committee

August 10, 2016

RESOLUTION NO. 71-16

WHEREAS, the City of Antigo Fire Department has been setting money aside to purchase a new Stryker Power Ambulance cot with Capital Equipment/Improvement Plan (CIP) funds and the current cot has reached its end of service life and is scheduled to be replaced, and;

WHEREAS, the Stryker Power cot has limited sales representatives so the fire department is requesting to waive the bidding requirements and approve the lower of the two quotes for $15,689 from Pomasl Fire Equipment, and;

WHEREAS, Pomasl Fire Equipment will also provide a $2,000 trade-in allowance until September 1, 2016 for the old power cot so the total purchase price will be $13,689.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive the bidding requirements and approve the purchase of the Stryker Power Cot for $15,689 from Pomasl Fire Equipment.

BE IT FURTHER RESOLVED to approve the trade-in of the old cot for $2,000 for the total cost of $13,689 with the funds to be derived from the CIP Ambulance account.

(Committee Approved 4-0, Absent 2)

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Mayor

Attest:

____________________________

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

August 10, 2016

RESOLUTION NO. 72-16

WHEREAS, the Police Department had a change in positions within the department, and;

WHEREAS, Nate Musolff took a voluntary job transfer to the position of day shift Sergeant and James Kolpack was promoted to Captain by the Police and Fire Commission, and;

WHEREAS, the job description of Captain was updated by the Human Resource Specialist and Public Safety Director to reflect added job responsibilities, and;

WHEREAS, the Captain position was at a pay grade 10 step 9 ($72, 177.87) while the new Captain would be starting at a pay grade 10 step 8 ($70,143.61) but an increase is recommended due to the additional job responsibilities, and;

WHEREAS, the recommendation is to move the Captain position to a pay grade 11 step 6 ($71,320.61) beginning August 11, 2016 and be next eligible for any allowed step increase with the first payroll check of January 2018.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the updated job description of the Captain of the Antigo Police Department

BE IT FURTHER RESOLVED, the Captain position will move to pay grade 11 step 6 effective August 11, 2016 and be next eligible for any allowed step increase with the first payroll check of 2018.

(Committee Approved 4-0, Absent 2)

__________________________

Mayor

Attest:

__________________________

Clerk – Treasurer

## POSITION DESCRIPTION

| | | |
|---|---|---|
| Position Title: | Captain | Pay Grade: 11 |
| Department: | Police Department | FLSA Status: Exempt |
| Date: | 08/10/16 | Position Status: Regular Full Time |

### GENERAL PURPOSE

The Captain performs a variety of complex administrative, supervisory and professional public safety assistance work in planning, coordinating and directing the activities of the Police Department.

### SUPERVISION RECEIVED

~~Works under the general guidance and direction of the Director of Public Safety/Chief of Police.~~ The Captain works under the guidance and supervision of the Director of Public Safety; and under the broad policy guidance of the Director of Administrative Services, Mayor, Common Council, and the Police & Fire Commission.

### SUPERVISION EXERCISED

Exercise supervision over the Police Department. Supervises staff directly and others through subordinate supervisors.

### ESSENTIAL DUTIES AND RESPONSIBILITIES

- Maintain prompt, predictable, and regular physical attendance.
- Maintain the ability to lawfully operate designated motor vehicles at all times that duties are performed.
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction.
- Provide truthful and accurate written and verbal communications.
- Assist in the planning, coordination, supervision, and evaluation of Police Department operations.
- Assist in the development of policies and procedures for the department in order to implement directives from the City Council or Director of Administrative Services.
- Assist in planning and implementing a law enforcement program for an assigned area of responsibility of the department in order to better carry out all polices and goals of the Director of Public Safety/Chief of Police, Director of Administrative Services, and City Council.
- Review Department performance and effectiveness in assigned areas, formulating programs or policies to alleviate deficiencies.
- Coordinate the information gathered and work accomplished by various officers.
- Assign officers to special assignments as the needs arise for their specific skills.
- Assist in assuring that personnel are assigned to shifts or working units which provide optimum effectiveness in terms of current situations and circumstances governing deployment.
- Assist the Director of Public Safety/Chief of Police in preparation and presentation of the annual budget for the Department.
- Assist in the implementation of the department's budget.
- Assist in planning for and reviewing specifications for new or replaced equipment.
- Maintain in-house training records for all officers on a yearly basis and report hours to an Administrative Clerical Assistant for reporting to Training & Standards Acadis.

- Monitor training officer's certifications and assist in setting up mandatory training as required by Training & Standards.
- Review all referrals to Court, Mental Health, Social Services, and any other outside agency.
- Monitor all record management system entries for accuracy, appropriate case management, and proper directives to shift supervisors.
- Assist the Director of Public Safety/Chief of Police and an Administrative Clerical Assistant on creating annual report.
- Seek outside funding sources for equipment and special law enforcement directives.
- Coordinate with Detective Sergeant, Shift Sergeants, and Officers on case management, special patrol details, routine patrol duties, and community policing initiatives.
- Coordinate K9 regular patrol duties and assist Director of Public Safety/Chief of Police in determining special K9 enforcement and community relations events for K9.
- Establish in-house training on policy, law updates, law enforcement trends, North Central Emergency Response Team, and specialized programing.
- Complete performance evaluations on all subordinates and reports to Director of Public Safety/Chief of Police.
- Assist the Director of Public Safety/Chief of Police in purchasing of department vehicles and coordinate vehicle set up.
- Work directly with squad maintenance officer to oversee squad safety and assure equipment performance is in order.
- Coordinate cooperation of services and equipment between Police and Fire Departments.
- Abide and assist with the implementation of safety rules and procedures.
- Maintain, and actively promote, effective working relationships with employees and management.

**PERIPHERAL DUTIES**

- Required to perform all essential patrol duties.
- Maintain department equipment, supplies, and facilities as needed.
- Work with all other Sergeants and officers to maintain day to day scheduling conflicts and guarantee minimum staffing levels.
- Attend City meetings as a representative of the Police Department as directed.
- Perform other duties as assigned.

**DESIRED MINIMUM QUALIFICATIONS**

***Education and Experience***

(A) High School diploma or equivalent, completion of the State Basic Training, and has continued to receive advanced training

(B) Minimum of three year's work experience as a fully commissioned police officer or an equivalent combination of education and experience

***Necessary Knowledge, Skills and Abilities***

(A) Considerable knowledge of modern law enforcement principles, procedures, techniques, and equipment.

(B) Considerable knowledge of applicable laws, ordinances, and department rules and regulations.
(C) Extensive knowledge of the city's geography.
(D) Skill in the operation of the tools and equipment listed under "Tools and Equipment Used"
(E) Ability to train and supervise subordinate personnel.
(F) Ability to perform work requiring good physical condition.
(G) Ability to establish and maintain effective working relationships with subordinates, peers, supervisors and the general public.
(H) Ability to exercise sound judgment in evaluating situations and in making decisions.
(I) Ability to meet the mandatory special requirements listed below.

***Mandatory Special Requirements***

(A) Must possess, or be able to obtain by the time of hire, a valid Wisconsin Driver's License without record of suspension or revocation in any state.
(B) Ability to meet the department's physical standards.
(C) Successfully completed Basic Law Enforcement and be certified or certifiable by Wisconsin Law Enforcement Standards Board.
(D) Maintain ability to lawfully carry and use a firearm.
(E) Maintain the ability to competently and credibly testify in court.

**TOOLS AND EQUIPMENT USED**

Personal computer (Microsoft Word and Excel software), law enforcement record management system, use of squad video recording system, interview room recording system, 10-key calculator, telephone, copy machine, fax machine, Dispatch Communications Equipment, Transaction of Information for Management of Enforcement (TIME System), Badger TraCS (traffic and Criminal Software), and any other tools and equipment available for use by the Antigo Police Department.

**PHYSICAL DEMANDS AND WORK ENVIRONMENT**

The physical demands and work environment described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

***Physical Demands***

While performing the duties of this job, the employee is frequently required to sit, talk, and hear. Hand-eye coordination is necessary to operate computers and various types of equipment. The employee is occasionally required to stand; walk; run; use hands to find, handle, feel, or operate objects, tools, or controls; reach with hands and arms; climb, balance, stoop, kneel, crouch or crawl; taste or smell. The employee may occasionally be required to run or walk over rough terrain while searching for or following individuals.

The employee must occasionally lift and/or move more than 100 pounds and control combative individuals. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.

*Work Environment*
While performing the duties of this job, the employee frequently works in outside weather conditions. The employee occasionally works near moving mechanical parts; in high, precarious places; and with explosives. The employee is occasionally exposed to wet and/or humid conditions, fumes or airborne particles, toxic or caustic chemicals, extreme cold, extreme heat, and vibration.

The noise level in the work environment is usually moderate.

Universal precautions are used with all blood and body fluids.

**SELECTION GUIDELINES**
Selection is through the Director of Public Safety/Chief of Police with the approval of the Police and Fire Commission. Determination of hire includes rating of education and experience; may include written test, oral interview, reference checks, psychological examination and other job related tests.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of the specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to modification by the employer as the needs of the employer and requirements of the job change.

ORIGIN: Finance, Personnel and Legislative Committee

August 10, 2016

RESOLUTION NO. 73-16

WHEREAS, the Director of Administrative Services (DOAS) has recommended changing the job description of Parks, Recreation and Cemetery Supervisor to include additional responsibilities, and;

WHEREAS, the DOAS has recommended the position name be changed to Parks, Recreation and Cemetery Director, and;

WHEREAS, the position of Parks, Recreation and Cemetery Supervisor in the Classification and Compensation Plan is currently a Grade 9 Step 7 ($62,943.78) and the recommended advancement is to a Grade 10, Step 6 ($66,245.50) based on the increased responsibilities assigned.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the amended job description (as attached) for the Parks, Recreation and Cemetery Supervisor, to change the title to Parks, Recreation and Cemetery Director, and to increase the compensation to a Grade 10/Step 6 (to be effective on the first payroll of the 2017 calendar year including any Council approved cost-of-living adjustment) with the next Compensation Plan increase to Pay Grade 10/Step 7 not eligible until the first payroll of 2018.

(Committee Approved 4-0, Absent 2)

__________________________

Mayor

Attest:

__________________________

Clerk – Treasurer

# POSITION DESCRIPTION

| | | |
|---|---|---|
| Class Title: | Parks, Recreation & Cemetery Director | Pay Grade: 10 |
| Department: | Public Works | FLSA Status: Exempt |
| Location: | City Hall | Position Status: Regular Full Time |
| Date: | 08/10/16 | |

## GENERAL PURPOSE

This professional position requires a degree in a related field. This position performs a variety of complex, professional, and administrative work in planning, developing, scheduling, directing, and implementing a year-round, city-wide parks and recreation program. Additionally, this position provides management and supervision of staff dedicated to the operation and maintenance of parks, cemeteries, and recreational facilities. This position will be required to perform professional tasks including the development and implementation of an annual budget, procurement of grant funding, record keeping, coordinating with volunteer groups, providing customer assistance, and oversight of project development/implementation.

## SUPERVISION RECEIVED

An employee in this position works under the broad policy guidance of the Mayor & the Parks, Recreation & Cemetery Commission and the direct supervision of the Director of Administrative Services.

## SUPERVISION EXERCISED

Administrative direction and supervision over assigned personnel, support staff, part-time, contracted, or seasonal personnel either directly or through subordinates. Coordinate activities with other departments, staff, and agencies as needed.

## ESSENTIAL DUTIES AND RESPONSIBILITIES

***General***

- Manage operations/budget to achieve goals within available resources; forecast/update as needed
- Develop/recommend cost control activities; monitor revenues/expenditures in sound fiscal manner
- Prepare/submit or assist in applications, required reports and documentation for grants and funding
- Assures effective use of budgeted funds, personnel, materials and facilities
- Plan/direct/establish various schedules, procedures and workloads including overtime assignments
- Supervise personnel including training, discipline & performance assessment
- Standardize procedures to improve the safety and efficiency of operations
- Recommend staffing levels and participate in the hiring process including interviews
- Develop and implement departmental priorities and programs
- Proper preparation and documentation of departmental records; maintain any permanent records
- Advance and assist in the development/implementation of both short & long-range goals
- Evaluate, recommend, implement and maintain software upgrades with the ability to navigate web applications including the ability to adapt to other emergent technologies and peripherals

- Gather, interpret, and prepare data for studies and reports including cost estimates
- Review, develop and recommend policy updates for consideration
- Attend and participate in applicable Council, Commission and agency meetings
- Communicate plans/policies/procedures to staff, citizens, civic groups, Commissions and Council
- Prepare, evaluate and recommend Requests for Proposals
- Develop project plans, specifications & estimates or oversee the work of assigned consultants
- Administer and inspect contracted work for compliance to plans and specifications
- Respond to and follow up with both internal/external inquiries and complaints
- Inspect and implement corrective actions relative to permits and ordinances
- Correspond and coordinate efforts as needed with Federal/State agencies; including ADA access
- Monitor and implement the delinquent snow removal program as it relates to sidewalks
- Maintain prompt, predictable and regular physical attendance
- Maintain the ability to lawfully operate designated motor vehicles and equipment at all times that duties are performed
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction
- Provide truthful/accurate written and verbal communications
- Maintain, and actively promote, effective working relationships with employees and management.

***Cemetery***

- Coordinate and schedule burials and the selling of grave-site plots
- Recommend fee structure changes based on periodic evaluations
- Organize and direct the layout, operation and maintenance of the cemetery grounds
- Maintain electronic database and GIS mapping

***Recreation***

- Coordinate programs with other departments, schools, and community based organizations
- Advance marketing through media sources, social media, and web-based community calendar
- Schedule and run various physical and cultural activities benefitting youth and the public
- Work with community organizations and groups regarding program implementation
- Effect changes or recommend new programs to meet the recreational needs of the community

***Parks***

- Develop, advance and maintain a Parks & Recreation Master Plan
- Oversee the planning of new parks, playgrounds and amenities
- Assure proper construction and maintenance equipment and facilities
- Coordinate any donation, memorial or volunteer programs to meet established goals

***Urban Forestry***

- Responsible for the overall operation of the Urban Forestry Program
- Coordinate with staff, contractors and utility companies; assure safe tree pruning and removal
- Implement procedures for dealing with invasive species, diseases and health of urban trees/forest

*Inland Lakes*

- Monitor/sample lake treatment efforts as required by agency or application requirements
- Identify and work to eradicate invasive plant species and reintroduce native plantings

**PERIPHERAL DUTIES**

- May accompany groups or organizations on department sponsored field trips
- Perform other related duties as assigned

**DESIRED MINIMUM QUALIFICATIONS**

***Education and Experience***

(A) Graduation from a college or university with a bachelor's degree in recreation, education, or physical education including course work in organization, administration, and employee supervision; AND

(B) Three (3) or more years' experience in a parks/recreation management or progressively responsible professional work experience in the trade of which five (5) years' have been supervisory in nature; OR

(C) Any equivalent combination of education and experience

(D) Certified Pool Operator (CPO) or Aquatic Facilities Operator (AFO) or obtain within two (2) years of hire

(E) Certified Playground Safety Inspector (CPSI) or obtain within two (2) years of hire

(F) Certified Park & Recreation Profession Certification (CPRP) or obtain within two (2) years of hire

***Necessary Knowledge, Skills, and Abilities***

(A) Thorough knowledge of the principles and practices of modern parks and recreation programs

(B) Key understanding of equipment and facilities required in a comprehensive park and recreation program

(C) Working knowledge in the construction and maintenance of public buildings and recreational facilities

(D) Ability to identify community recreational needs and skill to secure resources

(E) Ability to perform basic functions of MS Office suite products; ability to utilize computer technology to access, retrieve, or input information; knowledge of GIS and ability to acquire GIS data

(F) Ability to perform duties accurately; ability to effectively meet and deal with the public; ability to handle stressful situations

(G) Ability to exercise the judgment, decisiveness and creativity required in situations involving the evaluation of information

(H) Ability to utilize a variety of advisory data and information such as building plans/blueprints, permits, inspection reports and planning documents

(I) Ability to communicate effectively, verbally and in writing;

(J) A valid State of Wisconsin driver's license is required.

**TOOLS AND EQUIPMENT USED**

Personal computer, including word processing software; 10-key calculator; copy, postage and fax machines; telephone; mobile or portable radio; automobile/pickup; GIS mapping equipment; various software used within the department; and any other tools and equipment available for use within the department.

## PHYSICAL DEMANDS AND WORK ENVIRONMENT

The physical demands and work environment described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

***Physical Demands***

Work is performed in office and outdoor settings as required in the operation of parks, recreation and cemetery facilities. Hand-eye coordination is necessary to operate computers and various pieces of equipment.

While performing the duties of this job, the employee is frequently required to stand, walk sit, climb, balance, stoop, kneel, crouch, talk, hear, smell, use hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. Require the ability to coordinate eyes, hands, feet and limbs in performing slightly-skilled movements such as the climbing of ladders. The employee must lift and/or move up to 30 pounds occasionally.

The work also requires sitting and operating a keyboard. Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception and the ability to adjust focus.

***Work Environment***

The noise level in the work environment may vary from quiet to loud. The work may be indoors or outdoors, exposed to extreme weather conditions. The employee occasionally works near moving mechanical parts and is occasionally exposed to wet and/or humid conditions, fumes, toxic or caustic chemicals.

Universal precautions are used with all blood and bodily fluids

## SELECTION GUIDELINES

Formal application, rating of education and experience, interview and reference check; job related tests may be required.

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related or a logical assignment to the position.

The job description does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change.

ORIGIN: Finance, Personnel and Legislative Committee

August 10, 2016

RESOLUTION NO. 74-16

WHEREAS, the Department Heads of Public Works, based on the input of the Park, Recreation and Cemetery (PRC) Supervisor, recommend the use of PRC Stand-By Duty Pay to provide coverage for scheduled events and reservations that occur during the months when seasonal staff are not employed and for significant events occurring during the calendar year, and;

WHEREAS, the Stand-By Duty Pay language currently found on pages 11 & 12 of the Employee Manual will need to be updated to reflect the revisions being implemented.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize the additional limited use of Stand-By Duty Pay in the Parks, Recreation and Cemetery Department with funds to be derived from the PRC operating budget.

BE IT FURTHER RESOLVED, the Human Resource Specialist is authorized to make the necessary adjustments to the Stand-By Duty Pay language of the Employee Manual accordingly.

(Committee Approved 5-0, Absent 2)

__________________________

Mayor

Attest:

__________________________

Clerk – Treasurer

INFRASTRUCTURE
ALTERNATIVES

August 10, 2016
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for June 2016

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 | 56.886 | MG |
| Average Daily Flow | 1.896 | MGD |
| Average Influent BOD | 184 | mg/L |
| Average Influent Total Suspended Solids | 180 | mg/L |
| Average Effluent BOD (Permit : 15 mg/L) | 3.29 | mg/L |
| Average Effluent Total Suspended Solids | 5.64 | mg/L |
| Average Effluent Ammonia Nitrogen | 0.07 | mg/L |
| Average Effluent Phosphorus | 0.772 | mg/L |
| Average KWH/Day of Electricity | 4653 | KWH |

INFRASTRUCTURE ALTERNATIVES

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

| | | |
|---|---|---|
| Average Fluoride | 0.72 | P.P.M. |
| Total Gallons of Water Softened | 31.755 | M.G. |
| Average Daily Treated Flow | 1.06 | M.G. |
| Total Lime Used | 56,187 | Lbs. |
| Total Sodium Hypochlorite Used | 2,381 | Lbs. |
| Fluoride Used | 980.5 | Lbs. |
| Total Sodium Aluminate Used | 167 | Lbs. |
| Aqua Hawk 307 (Conditioner) | 29.25 | Lbs. |
| Average Iron for Finished Water | 0.00 | mg/L |
| Average Hardness ($CaCO_3$) for Finished Water | 121 | mg/L |
| Well 15 Pumpage (Country Well) | 4.86 | M.G. |
| Well 18 Pumpage (Country Well) | 6.18 | M.G. |
| Well 19 Pumpage (Country Well) | 10.49 | M.G. |
| Well 20 Pumpage (Country Well) | 10.98 | M.G. |

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

Sincerely,

Tommy Horswill

Tommy Horswill | Project Manager

**INFRASTRUCTURE ALTERNATIVES**

N2420 Koszarek Road. | Antigo, WI 54409
715-627-2710 | Fax 715-627-2710 | Cell 715-216-6243
thorswill@infralt.com | www.infralt.com

# ECONOMIC DEVELOPMENT CORPORATION
## Activity Report: Month Ending July, 2016

**ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)**
- Total Balance Available to Loan **$167,605** (as of June 2016)

**COMMUNITY DEVELOPMENT FUND**
- Total Balance Available to Loan **$62,941** (as of June 2016)

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**Retention and Expansion Activities**

**--** Three (3) new business inquiries

**--** Continuing to follow up with businesses who have received loan packets and requests

**Tourism Development**

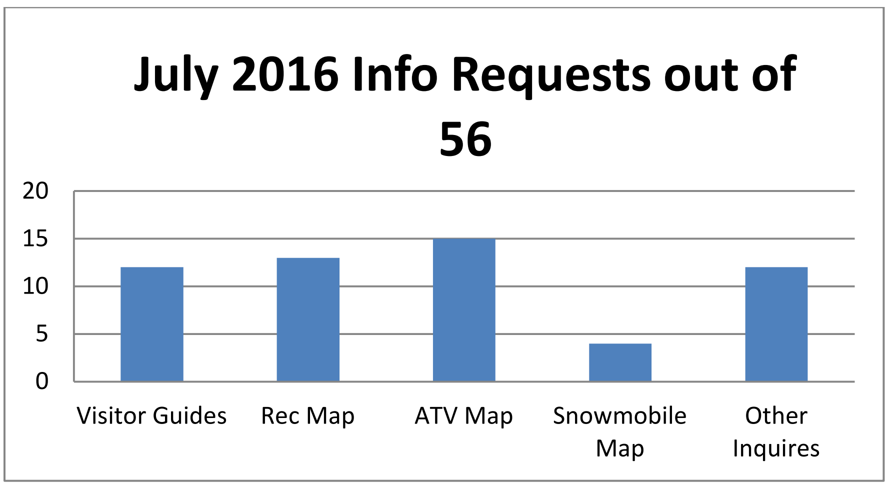
--Tourism Website: 2,056 visits, with 73.15% new visitors for Months of July:

Top referral site: co.langlade.wi.us Main Keyword Searched: Camp Susan Wisconsin how to rent

--App Downloads: 24 downloads in July, 2016 **total downloads 3,200**

--Recreation Information Requests: 56 Recreation Requests in July, 2016**;**

Top Request: ATV Map




**--**Distributed: 2,593 2016 Recreation Maps from the Economic Development Corporation Office since January 2016.

**--**Facebook: 10,574 “Likes.” The top post was a post about the Langlade County Fair starts tomorrow. If you haven’t made plans, go to our website to view the fair activity for each day. While you are there check out our booth in the Multi-Purpose Building. This post reached 2,796 people and had 24 post clicks.

**--** Northcentralwisconsin.com: This is the portal website through ITBEC and we received 49 visits to Langlade County Page in the month of July.

**Other Information:**

- Continue collaborating with City of Antigo, Langlade County, Chamber of Commerce and LCEDC to create a mass notification marketing messaging campaign. Notifications for Music in the Park and events have been sent out. There have been 269 people that have registered since June 1, 2016.
- Shared a booth with the City of Antigo Park and Recreation at the Langlade County Fair. Everbridge pamphlets are along with other county information were available for free.
- Continued updating alcinfo.com webpage. A portal webpage for all City of Antigo and Langlade County information.
- Added metas and keywords to website and updated terms searched for our web positioning campaign.
- Sponsored a hole in the Pickerel-Pearson Business Association Golf Outing.

**EDC Activities Report**

**--** Economic Development Corporation Business Website: 529 Visits; with 77.13% new visitors for month of July.

Top referral sites: alcinfo.com Main Keyword Searched: Antigo largest employers

**--** Facebook: 166 "Likes" The top post reached 212 people and 8 post clicks. The post was about why every month should be dairy month in Wisconsin and not just June. Read on our website why it should be, how important the dairy industry is in Wisconsin, and how farmers work hard to not even make a profit when milk prices are low.

**Other Information**

- **Workforce Development Efforts**: LCEDC is providing more resources for both employees and employers along with entrepreneurs.
    - Held the sixth monthly workshop with Forward Services in our LCEDC office. Workshops will be offered every third Wednesday from 10-noon and then open hours from 1-4 pm.
    - Onboarding and Retaining Millennials Class was held on July 28. There were 15 attendees. There will be the second part of this class on August 11 from 8-10 am at NTC-Antigo Campus.
    - Small Business Development Center will be continuing to utilizing our conference room to meet with Langlade County businesses to help develop a stronger business plan.
    - Continue to plan 2016 Entrepreneurs Course Program. We will be partnering with NTC Business and Industry on offering this course. There will be area workshops on August 23-25 with the Entrepreneurs Course running on Thursday nights from September 15 through November 10.

- Working with TMA+Peritus to update the EDC website to be easier to navigate on different devices.
- Participated on Breakfast Club promoting the Onboarding and Retaining Millennials Workshops, Forward Services' workshops in our office, and the upcoming Entrepreneurs Course.
- Met with the Diocese of Green Bay of grants they offer.
- Met with UW-Stout outreach person on services offered to businesses.
- Met with potential business to video Langlade County business and community.
- Working with Village of White Lake on Comprehensive Plan.
- Meetings attended:
    1. Day for NTC Committee
    2. City/County Partnership Meeting
    3. Northcentral ITBEC
    4. Care Timebank

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

# ANTIGO POLICE DEPARTMENT

August 2, 2016

August Council Report

July 2016 Antigo Police Department Activities

The Antigo Police Department recorded 1299 Call for Service and 512 Offenses for the month of July. We had 90 adult arrests and 6 juvenile arrests. We issued 49 traffic citations and 18 non traffic citations, and issued 8 traffic warnings. Our front office staff completed 166 vehicle registration transactions.

Trainings for the month of July included Officer Bula training with Natscho at Steinig Tal Kennels in Campbellsport. Officer Bula has also been training with Natscho and Officer Hopfensperger wearing a bite suit to engage Natscho in scenario training. Sgt. Reichl and Officer May attended the first week of a three week Leadership in Police Organizations class in Shawano. Our SRT team trained together on house clearing on some of the vacant houses Langlade Hospital owns.

On July 8, 2016 Special Prosecutor Galen Bayne-Allison made a final review of the Prom Shooting and determined the use of force that Officer Hopfensperger used the night of April 23, 2016 at the high school was reasonable. Officer Hopfensperger returned to duty that evening and has been doing very well since.

Community events for the month included our annual booth at the Langlade County Youth Fair in cooperation with the Langlade County Sheriff's Department. We provided information on a variety of topics and had some raffles for bicycles and safety equipment for the children. Our administrative staff does a great job putting the information together and staffing the booth. We also participated in the Freshman Survival class at the Antigo High school and provided our drunken cart to simulate the impairment alcohol or drugs may have on your driving and reactions.

On Tuesday July 26, at approximately 6:15 A.M. Officer Husnick initiated a traffic stop in the 500 block of Morse Street for a vehicle with false registration. As Officer Husnick stepped from his patrol squad and started to approach the vehicle the male driver stuck a semi- automatic pistol out the window and fired two rounds. Officer Husnick was able to dive out of the way and avoided being hit by gunfire. The Male took off in his vehicle toward the City of Merrill and Officer Husnick chased the subject. With some great assistance from Lincoln County they were able to get the vehicle stopped before Merrill. After approximately a one hour standoff the subject pointed a shotgun at the officers and the officers were able to stop the threat without any officers getting hurt. Officer Husnick was one of four Officers who had to shoot the subject and he was placed on administrative leave pending the investigation by the Department of Justice Division of Criminal Investigation and a ruling by a Lincoln County Prosecutor. The Langlade County Sheriff's Department handled the investigation of the initial shooting at Officer Husnick. We were once again very fortunate that nobody was seriously hurt and Officer Husnick did a fantastic job on proactive enforcement by noticing the vehicle out of the ordinary and initiating the traffic stop.

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

Eric J. Roller
Director of Public Safety



840 CLERMONT STREET, ANTIGO WI 54409 PHONE: (715)627-6411 FAX: (715)627-6433
WWW.ANTIGO-CITY.ORG

# ANTIGO POLICE DEPARTMENT

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



840 CLERMONT STREET, ANTIGO WI 54409 PHONE: (715)627-6411 FAX: (715)627-6433
WWW.ANTIGO-CITY.ORG

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 8/2/16
Re: Administrator's Report for July of 2016

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1. **Contacts/meetings attended**
   a. A ground-breaking ceremony for the Rosalia Garden expansion project was held on July 11th
   b. Antigo First group is preparing e for an August 20th Party in the Park @ Peaceful Valley & for their 2nd Annual Volunteer Appreciation Day event in conjunction with Music in the Park on August 25th
   c. Continue to meet with Northwoods Network Group

2. **Infrastructure Alternatives, Inc. (IAI) – Completion of Aeration Project @ Wastewater Treatment Plant**
   a. This Focus-on-Energy (F.O.E.) supported project is now finished and final invoices along with the project completion notice are being sent to F.O.E. for reimbursement of grant funds ($27,673.93).
   b. Final balancing of the system to maximize the air distribution and potential energy savings will be ongoing under the direction of Infrastructure Alternatives and Energenics.

3. **WDNR's Lead Service Line Replacement Grant under the Safe Drinking Water Program**
   a. MSA Professional Services attended a workshop on behalf of the City of Antigo in order to track the progress of our grant application and to identify any additional submittals that will be required.

4. **Antigo Area ATV/UTV Club**
   a. The leadership of the Antigo Area ATV/UTV Club presented an "Information Only" discussion at the July Public Works meeting for the potential use of City Streets for residents to travel the shortest distance from their homes to specific north-south corridors located on each side of Highway 45 allowing for a connection to the trail access point at the intersection of Saratoga St. & Amron Ave. The next step would be to finalize the proposed routes, draft a controlling ordinance and to return to Public Works for consideration.

5. **Hydratight Update**
   a. The expansion project has been completed and the final delivery of equipment arrived from the Red Wing Minnesota location arrived on Friday, July 29th. A visit to the facility was scheduled allowing for final local inspection of the new building. The equipment was already being set in place by the contract moving company along with the help of Hydratight staff. We learned that newly hired staff had been spending time over the last 2-months training in Red Wing Minnesota on the delivered equipment in order to provide a smoother transition into local production. One Red-Wing plant worker chose to relocate to Antigo and other hires included local residents and those wishing to return to our area. A dedication ceremony is anticipated for the fall.

6. **Edison Club**
   a. I continue to explore the potential use of the Edison Club with interested parties and any proposed re-use of the facility will be brought forward to FP&L and Council accordingly.

7. **August on the Horizon**
   a. Continue to work with Angie Close regarding additional Economic Development efforts
   b. Inland Lake District meeting to be held on Monday, August 15th @ 5:30 p.m. in Council Chambers
   c. State Representative Mary Czaja to hold "Listening Session" @ City Hall @ 1:30 p.m. on 8/23/16 along with her guest the Deputy Secretary of Tourism

**Jon Petroskey**
**Fire Chief**
jpetroskey@antigo-city.org

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

# City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: August 3, 2016

Re: August Council Meeting

During the month of July we completed 202 calls and as of July 31st we had 1,163 calls which include 682 emergency 911 ambulance calls, 69 fire related calls, 99 intercepts, and 262 transfers. This is 17 calls above last year at the end of July.

Training in the month of July included: Petroskey, reading smoke webinar; Berg, Smith, Baginski, King & Vollmar, TEMS & all personnel trained on the LUCAS (new chest compression device).

The State of Wisconsin EMS Office finally approved our EMS protocol changes that we submitted back in February. Dr. Norrbom, Lt. McKinney and the EMS committee put a lot of time and added several new medication and procedures to our protocols. Thank you to the Dr. Norrbom, Lt. McKinney and the rest of the EMS committee for your hard work.

Our annual ladder testing was completed in the month of July and all the ladders passed. There was a small oil leak for the aerial ladder which was just a loose oil line but the rest of the ladders passed without problems.

We also completed the preventative maintenance on our cardiac monitors and IV pumps. All units were tested and verified to be within required parameters.

Last month we hired 2 new Paid-on-Call personnel. I would like to welcome Kathy Pinkos and Kirstin Clifford. Kathy has finished her required rider alongs and Kirstin has just started.

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

700 Edison Street
Antigo, Wisconsin 54409

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

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, 2016

**Re:** August Council Report

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If you are reading this and you used a computer to access your Council packet, congratulations on mastering the new software. As with anything new, there is a learning curve so we have spent time this last month getting familiar with the software and going live with this meeting. There will be a time savings once we have a little more experience.

We have also been gearing up for the August 9th Election. The walk-in absentee voting has been slow but the permanent absentee voters and the care facilities must all be processed so there is still work involved. As soon as this election is done, the work will really start for the November Presidential Election.

The budget process has started internally with all departments working on their needs for 2017. The internal process takes a few months before the budget books are put together and then Council will have a first look at it.

We are getting closer to implementing the new company for all credit card payments and electronic billing options for the utility bills. Once everything is implemented, residents will have options for receiving and paying their bills. We will be training on this in the next few weeks.

Not much else for now as we have some work to finish on this new agenda process. As always if there are any questions or concerns, please feel free to contact me.

Park, Cemetery & Recreation Department

# Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Supervisor

Date: 8/2/2016

Re: August Department Report

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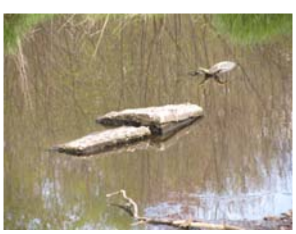
The City of Antigo Park, Recreation and Cemetery Department has had a successful summer completing a number c projects, offering a variety of recreation programming, and facilitating a number of different community events.

Below is a summary of the past spring and summer:

**Projects**

- New roof on City Park East Shelter
- New dock at Remington Lake
- Developed tent area, parking, and drive access at the Antigo Lake RV Campground
- New patio and signage at Al Remington Little League Field Concession Facility
- Equipment boxes placed in parks to accommodate T-ball, Soccer and Flag Football Programs
- Transitioned to upgraded version of our registration and reservation software
- Fixed various pieces of playground equipment to address safety and routine maintenance
- Contractors have begun construction on the Heinzen Peaceful Valley Pavilion
- Contracted crew has begun taking an inventory of our public, park and cemetery trees (50% funding by an Urbai Forestry Grant)
- Mendlik Park will be resurfaced when crews are in the area
- Speaker system was installed at the Peaceful Valley Warming House (donated funds)
- Identification signage was placed over the trail at the Second Avenue entrance of the boardwalk
- The DNR completed Trout habitat restoration along Spring Brook north west of Byrne Road



**Upcoming or Current Projects:**

- Disc Golf Course Expansion (funded through Rotary). Volunteer assistance provided by Rotary and the Disc Golf Club.
- Signage for the Heinzen Peaceful Valley Pavilion. The wood was donated by Joel and Vick Eldridge. The metal letters were designed and fabricated by the High School Tech Ec Department Instructor, Adam Svatek, and Justin Markgraf, High School Art Teacher. The Parks Department constructed the sign, and Innovative Industries is completing the meta work and painting.

**Recreation Programming**

We are very fortunate to have a large number of volunteers willing to coach and assist with our programs. Without their efforts our programs would not be possible. Each team typically has 2 coaches. We work closely with law enforcement to background check all our volunteer coaches.

- Annual Outdoor Easter Egg Hunt (participants not tracked)
- Brewer Bus Trip (53 participants)
- Springbrook Clean-up (42 volunteers)
- Indoor Open Skate in conjunction with AAYHA Youth Hockey Camp (not tracked)
- Water Carnival & Day of Play (participants not tracked)
- Outdoor Movies (not tracked)
- Young Explorers (8 participants)
- T-ball (73 participants)
- County League – C (51 participants for 4 City of Antigo Teams)
- Soccer (participants 211)
- Tennis League (not tracked)
- Pickleball (37 participants)
- Tennis Lessons (10 participants)
- Flag Football (starting: September 13 – registrations currently being accepted)
- Coordinated with Mission Antigo, Boys & Girls Club, Pickleball League, and various volunteers to plant over 20 trees, per the park plans, in the Campground and Mendlik Park (70 volunteers)

**Facilitation provided for Various Community Events**

Below are some of the events or programs coordinated by community organizations, groups, o individuals within the community, and take place within our parks, on our trails, or in our park facilities These events and programs are possible because of dedicated volunteers, event coordinators, and the support provided by Antigo Common Council.

- Mission Antigo
- Baseball and Softball Tournaments (3 large tournaments and 3 small tournaments)
- Music in the Park
- Stand for Children Day
- Relay for Life
- Badgerland Classic
- Healthy Ways Walk
- Kids Fishing Day

Preparations for winter aren't far away. Soon we will begin preparations for winterizing our facilities and cemeteries, planning for ice rinks, Winter Wonderland, x-country ski trail, and Winter Fun & Family Wellness Day. We are excited for new lights on the Christmas Tree in the Sign Park, and utilizing the new Heinzen Pavilion for a covered ice rink.

Staff does an excellent job each year making sure we continue with routine maintenance of ou facilities and parks. Additionally, they are able to prioritize and find time to complete projects tha enhance and expand our parks and recreational opportunities.

ORIGIN: Public Works Committee

August 10, 2016

RESOLUTION NO. 75-16

WHEAREAS, Irving Street has had multiple utility patches and has deteriorated to a point where it is no longer financially viable to patch, and

WHEREAS, the Street Department is proposing to remove the existing pavement and sand base and replace the base with a 12" gravel base, and

WHEREAS, the Public Works Committee has opened paving bids at a Special Meeting and has recommended approval of American Asphalt in the amount of $17,238.50.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the recommended bid from American Asphalt in the amount of $17,238.50 for paving of Irving Street with funding to be derived from the 2016 Street Construction Capital Equipment/Improvement Plan (CIP).

(Committee Approved 5-0)

__________________________

Mayor

Attest:

__________________________

Clerk – Treasurer

# Accounts Payable

## Voucher Register

User: kmeyer
Printed: 08/04/2016 - 4:30PM

"Antigo Area on the go"

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 1892 | CITYOFA1<br>City of Antigo | 225-620-62001-59870 | June Beck,Duley,Lenzner,McKinney,V | WellFit | 7/14/2016 | | 7/14/2016 | 170.00 | 1,892 |
| 1893 | EMPLOYE3<br>Employee Benefits Corporation | 225-620-62001-52280 | COBRASecure | 1585935 | 7/21/2016 | | 7/21/2016 | 86.25 | 1,893 |
| 1894 | DEPTREAS<br>Department of Treasury | 225-620-62001-53120 | Quarterly Federal Excise Tax Return | 720-V | 7/27/2016 | | 7/27/2016 | 564.94 | 1,894 |
| 1895 | CITYOFA1<br>City of Antigo | 225-620-62001-59870 | Duley, Husnick & McKinney | July WellFit | 8/4/2016 | | 8/4/2016 | 102.00 | 1,895 |
| 1896 | EMPLOYE1<br>Employee Resource Center Inc | 225-620-62001-59850 | Monthly EAP Services | 0616-7137 | 8/4/2016 | | 8/4/2016 | 248.85 | 1,896 |
| 3481 | KITSEXTE<br>Kitsemble Exteriors | 240-620-62001-59900 | Rehabilitation - Curran | HO #15 | 8/4/2016 | | 8/4/2016 | 5,000.00 | 3,481 |
| 63431 | AFLAC<br>AFLAC | 100-000-00000-21534 | PR Batch 00902.07.2016 AFLAC | | 7/13/2016 | | 7/13/2016 | 352.23 | 63,431 |
| 63431 | AFLAC<br>AFLAC | 270-000-00000-21534 | PR Batch 00902.07.2016 AFLAC | | 7/13/2016 | | 7/13/2016 | 155.18 | 63,431 |
| 63431 | AFLAC<br>AFLAC | 850-000-00000-21534 | PR Batch 00902.07.2016 AFLAC | | 7/13/2016 | | 7/13/2016 | 24.03 | 63,431 |
| 63431 | AFLAC<br>AFLAC | 910-000-00000-21534 | PR Batch 00902.07.2016 AFLAC | | 7/13/2016 | | 7/13/2016 | 62.39 | 63,431 |
| 63431 | AFLAC<br>AFLAC | 920-000-00000-21534 | PR Batch 00902.07.2016 AFLAC | | 7/13/2016 | | 7/13/2016 | 3.16 | 63,431 |
| 63432 | COAHEALT<br>City of Antigo Health Ins Fund | 100-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Fan | | 7/13/2016 | | 7/13/2016 | 2,043.29 | 63,432 |
| 63432 | COAHEALT<br>City of Antigo Health Ins Fund | 100-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Lin | | 7/13/2016 | | 7/13/2016 | 574.14 | 63,432 |
| 63432 | COAHEALT<br>City of Antigo Health Ins Fund | 100-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Sin | | 7/13/2016 | | 7/13/2016 | 233.22 | 63,432 |
| 63432 | COAHEALT<br>City of Antigo Health Ins Fund | 100-000-00000-21520 | PR Batch 00902.07.2016 Health Family | | 7/13/2016 | | 7/13/2016 | 80.00 | 63,432 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63432 | COAHEALT City of Antigo Health Ins Fund | 100-000-00000-21520 | PR Batch 00902.07.2016 Health Limite | | 7/13/2016 | | 7/13/2016 | 57.20 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 235-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Lim | | 7/13/2016 | | 7/13/2016 | 3.57 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 270-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Fan | | 7/13/2016 | | 7/13/2016 | 496.18 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 270-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Lim | | 7/13/2016 | | 7/13/2016 | 228.80 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 270-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Sin; | | 7/13/2016 | | 7/13/2016 | 65.28 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 270-000-00000-21520 | PR Batch 00902.07.2016 Health Single | | 7/13/2016 | | 7/13/2016 | 29.85 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 285-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Fan | | 7/13/2016 | | 7/13/2016 | 80.00 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 285-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Sin; | | 7/13/2016 | | 7/13/2016 | 119.40 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 850-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Fan | | 7/13/2016 | | 7/13/2016 | 298.47 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 850-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Lim | | 7/13/2016 | | 7/13/2016 | 73.65 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 910-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Fan | | 7/13/2016 | | 7/13/2016 | 290.37 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 910-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Lim | | 7/13/2016 | | 7/13/2016 | 79.01 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 920-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Fan | | 7/13/2016 | | 7/13/2016 | 71.69 | 63,432 |
| 63432 | COAHEALT City of Antigo Health Ins Fund | 920-000-00000-21520 | PR Batch 00902.07.2016 Flex Hlth Lim | | 7/13/2016 | | 7/13/2016 | 13.23 | 63,432 |
| 63433 | NATIONWI Nationwide Retirement Solutions | 100-000-00000-21550 | PR Batch 00902.07.2016 Nationwide D | | 7/13/2016 | | 7/13/2016 | 3,350.80 | 63,433 |
| 63433 | NATIONWI Nationwide Retirement Solutions | 270-000-00000-21550 | PR Batch 00902.07.2016 Nationwide D | | 7/13/2016 | | 7/13/2016 | 945.90 | 63,433 |
| 63433 | NATIONWI Nationwide Retirement Solutions | 850-000-00000-21550 | PR Batch 00902.07.2016 Nationwide D | | 7/13/2016 | | 7/13/2016 | 79.58 | 63,433 |
| 63433 | NATIONWI Nationwide Retirement Solutions | 910-000-00000-21550 | PR Batch 00902.07.2016 Nationwide D | | 7/13/2016 | | 7/13/2016 | 31.37 | 63,433 |
| 63433 | NATIONWI Nationwide Retirement Solutions | 920-000-00000-21550 | PR Batch 00902.07.2016 Nationwide D | | 7/13/2016 | | 7/13/2016 | 30.35 | 63,433 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63434 | NORTHSHO<br>North Shore Bank, FSB | 100-000-00000-21550 | PR Batch 00902.07.2016 North Shore I | | 7/13/2016 | | 7/13/2016 | 1,993.46 | 63,434 |
| 63434 | NORTHSHO<br>North Shore Bank, FSB | 235-000-00000-21550 | PR Batch 00902.07.2016 North Shore I | | 7/13/2016 | | 7/13/2016 | 0.63 | 63,434 |
| 63434 | NORTHSHO<br>North Shore Bank, FSB | 270-000-00000-21550 | PR Batch 00902.07.2016 North Shore I | | 7/13/2016 | | 7/13/2016 | 332.19 | 63,434 |
| 63434 | NORTHSHO<br>North Shore Bank, FSB | 850-000-00000-21550 | PR Batch 00902.07.2016 North Shore I | | 7/13/2016 | | 7/13/2016 | 24.63 | 63,434 |
| 63434 | NORTHSHO<br>North Shore Bank, FSB | 910-000-00000-21550 | PR Batch 00902.07.2016 North Shore I | | 7/13/2016 | | 7/13/2016 | 94.65 | 63,434 |
| 63434 | NORTHSHO<br>North Shore Bank, FSB | 920-000-00000-21550 | PR Batch 00902.07.2016 North Shore I | | 7/13/2016 | | 7/13/2016 | 19.44 | 63,434 |
| 63435 | NORWESMU<br>Northwestern Mutual Life Ins Company | 100-000-00000-21534 | PR Batch 00902.07.2016 Long Term D | | 7/13/2016 | | 7/13/2016 | 154.78 | 63,435 |
| 63435 | NORWESMU<br>Northwestern Mutual Life Ins Company | 235-000-00000-21534 | PR Batch 00902.07.2016 Long Term D | | 7/13/2016 | | 7/13/2016 | 1.07 | 63,435 |
| 63435 | NORWESMU<br>Northwestern Mutual Life Ins Company | 270-000-00000-21534 | PR Batch 00902.07.2016 Long Term D | | 7/13/2016 | | 7/13/2016 | 120.95 | 63,435 |
| 63435 | NORWESMU<br>Northwestern Mutual Life Ins Company | 850-000-00000-21534 | PR Batch 00902.07.2016 Long Term D | | 7/13/2016 | | 7/13/2016 | 50.73 | 63,435 |
| 63435 | NORWESMU<br>Northwestern Mutual Life Ins Company | 910-000-00000-21534 | PR Batch 00902.07.2016 Long Term D | | 7/13/2016 | | 7/13/2016 | 8.26 | 63,435 |
| 63435 | NORWESMU<br>Northwestern Mutual Life Ins Company | 920-000-00000-21534 | PR Batch 00902.07.2016 Long Term D | | 7/13/2016 | | 7/13/2016 | 12.65 | 63,435 |
| 63436 | UNIONFD<br>Fire Department, Local 1000 | 100-000-00000-21530 | PR Batch 00902.07.2016 Un Dues FD | | 7/13/2016 | | 7/13/2016 | 94.61 | 63,436 |
| 63436 | UNIONFD<br>Fire Department, Local 1000 | 270-000-00000-21530 | PR Batch 00902.07.2016 Un Dues FD | | 7/13/2016 | | 7/13/2016 | 481.39 | 63,436 |
| 63437 | UNIONPD<br>Professional Police Officers, Local 236 | 100-000-00000-21530 | PR Batch 00902.07.2016 Un Dues PD | | 7/13/2016 | | 7/13/2016 | 223.50 | 63,437 |
| 63438 | UNITEWAY<br>United Way of Langlade County, Inc | 100-000-00000-21533 | PR Batch 00902.07.2016 United Way D | | 7/13/2016 | | 7/13/2016 | 25.00 | 63,438 |
| 63439 | WISCTF<br>WI SCTF | 100-000-00000-21555 | PR Batch 00902.07.2016 Child Support | | 7/13/2016 | | 7/13/2016 | 300.61 | 63,439 |
| 63439 | WISCTF<br>WI SCTF | 270-000-00000-21555 | PR Batch 00902.07.2016 Child Support | | 7/13/2016 | | 7/13/2016 | 678.89 | 63,439 |
| 63439 | WISCTF<br>WI SCTF | 910-000-00000-21555 | PR Batch 00902.07.2016 Child Support | | 7/13/2016 | | 7/13/2016 | 171.69 | 63,439 |



Attachment: Council Packet 8-10-16 (1097 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63440 | WISCTFRD<br>WI SCTF | 100-000-00000-21528 | PR Batch 00902.07.2016 R&D Fee/CH | | 7/13/2016 | | 7/13/2016 | 65.00 | 63,440 |
| 63440 | WISCTFRD<br>WI SCTF | 910-000-00000-21528 | PR Batch 00902.07.2016 R&D Fee/CH | | 7/13/2016 | | 7/13/2016 | 65.00 | 63,440 |
| 63441 | ANTIGOWA<br>Antigo Water & Sewer | 285-620-62001-52190 | Public Library | 4948-001 | 7/14/2016 | | 7/14/2016 | 220.03 | 63,441 |
| 63442 | CHARTBUS<br>Charter Communications | 285-620-62001-52130 | Public Library | 87081 | 7/14/2016 | | 7/14/2016 | 114.76 | 63,442 |
| 63442 | CHARTBUS<br>Charter Communications | 285-620-62001-52280 | Public Library | 87081 | 7/14/2016 | | 7/14/2016 | 100.00 | 63,442 |
| 63443 | CITYGAS1<br>City Gas Company | 285-620-62001-52170 | Public Library | 67110 | 7/14/2016 | | 7/14/2016 | 14.19 | 63,443 |
| 63444 | FRNTIER<br>Frontier Communications | 285-620-62001-52130 | Public Library | 21203-5 | 7/14/2016 | | 7/14/2016 | 47.00 | 63,444 |
| 63445 | WISCON18<br>Wisconsin Public Service | 285-620-62001-52150 | Public Library | 402052155-0001 | 7/14/2016 | | 7/14/2016 | 1,387.87 | 63,445 |
| 63446 | AMERSECU<br>American Security and Communications | 100-550-55320-53260 | Lumen Projector | 28211 | 7/14/2016 | | 7/14/2016 | 372.95 | 63,446 |
| 63446 | AMERSECU<br>American Security and Communications | 613-620-62001-53530 | Lumen Projector | 28211 | 7/14/2016 | | 7/14/2016 | 887.00 | 63,446 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-000-00000-13120 | I Pad Cases - Taylor | Amazon | 7/14/2016 | | 7/14/2016 | 31.69 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-510-51410-51650 | Meeting - Brandt | Farmers Home | 7/14/2016 | | 7/14/2016 | 54.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-510-51420-53160 | Webinar - Matucheski | NPELRA | 7/14/2016 | | 7/14/2016 | 99.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-52280 | 3B Alerts - Duley | TransUnion | 7/14/2016 | | 7/14/2016 | 19.95 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53090 | Shipping Tags - Musolff | Uline | 7/14/2016 | | 7/14/2016 | 61.53 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53090 | Sharps Containers - Duley | Amazon | 7/14/2016 | | 7/14/2016 | 14.80 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53100 | DVDs - Musolff | Walmart | 7/14/2016 | | 7/14/2016 | 39.94 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53160 | Training Hotel Reichl - Musolff | Radisson | 7/14/2016 | | 7/14/2016 | 218.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53160 | Room Charge - Duley | Comfort Suites | 7/14/2016 | | 7/14/2016 | 164.00 | 63,447 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53160 | Training Servi - Duley | CPE | 7/14/2016 | | 7/14/2016 | 119.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53160 | Training Hotel Roller | The Waters | 7/14/2016 | | 7/14/2016 | 164.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53160 | WPLF Training Roller | WI Police | 7/14/2016 | | 7/14/2016 | 135.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53300 | Battery Core - Duley | Walmart | 7/14/2016 | | 7/14/2016 | -10.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53300 | Wrench & Maxx-T5 - Duley | Walmart | 7/14/2016 | | 7/14/2016 | 135.35 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52110-53600 | Watch - Duley | Amazon | 7/14/2016 | | 7/14/2016 | 152.98 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52210-53160 | Training - Petroskey | Hampton Inn | 7/14/2016 | | 7/14/2016 | 119.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52210-53160 | Added Training Meal Petroskey | WI State Fire | 7/14/2016 | | 7/14/2016 | 25.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52210-53160 | NFA Registration Petroskey | WI State Fire | 7/14/2016 | | 7/14/2016 | 75.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52210-53260 | Fabric Cleaner - Petroskey | Fleet Farm | 7/14/2016 | | 7/14/2016 | 4.08 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-520-52410-52330 | Building Permit Seals - Musolff | Dept of Admin | 7/14/2016 | | 7/14/2016 | 102.87 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55210-53260 | Water & Cleaning Supplies - Repp | Lakeside | 7/14/2016 | | 7/14/2016 | 46.44 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55210-53480 | Soap - Repp | Amazon | 7/14/2016 | | 7/14/2016 | 219.82 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55320-53260 | Supplies - Repp | Walmart | 7/14/2016 | | 7/14/2016 | 109.75 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55320-53260 | DVD Player - Repp | Walmart | 7/14/2016 | | 7/14/2016 | -39.88 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55320-53260 | Blue Ray - Repp | Walmart | 7/14/2016 | | 7/14/2016 | 129.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55320-53260 | Blue Ray - Repp | Walmart | 7/14/2016 | | 7/14/2016 | -129.00 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55320-53260 | Batting - Repp | Dunhams | 7/14/2016 | | 7/14/2016 | 25.31 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55320-53260 | Goal Net - Repp | BSN Sports | 7/14/2016 | | 7/14/2016 | 112.16 | 63,447 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55330-52130 | 360 Minutes - Repp | TracFone | 7/14/2016 | | 7/14/2016 | 32.53 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55330-52130 | TF 60min - Repp | Walmart | 7/14/2016 | | 7/14/2016 | 31.73 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55330-53260 | Planting Supplies - Repp | Fleet Farm | 7/14/2016 | | 7/14/2016 | 97.89 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-550-55420-53540 | Pool Sign - Repp | Valley Aquatic | 7/14/2016 | | 7/14/2016 | 52.19 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-560-56730-53260 | Sandwich Plates - Repp | Subway | 7/14/2016 | | 7/14/2016 | 272.19 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 100-560-56730-53880 | Planting Supplies - Repp | Fleet Farm | 7/14/2016 | | 7/14/2016 | 149.15 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 270-620-62001-53160 | Training Hotel Krueger - Petroskey | Kalahari | 7/14/2016 | | 7/14/2016 | 199.99 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 270-620-62001-53340 | Fl Spord - Petroskey | Broadway | 7/14/2016 | | 7/14/2016 | 1,538.67 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 285-620-62001-52280 | Cloud Service - Taylor | XO Comm | 7/14/2016 | | 7/14/2016 | 17.07 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 285-620-62001-53220 | I Pad Cases - Taylor | Amazon | 7/14/2016 | | 7/14/2016 | 95.06 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 285-620-62001-53640 | Book - Taylor | Amazon | 7/14/2016 | | 7/14/2016 | 12.31 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 285-620-62001-53740 | DVD - Taylor | BBC | 7/14/2016 | | 7/14/2016 | 29.98 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 285-620-62001-53740 | DVD - Taylor | PBS | 7/14/2016 | | 7/14/2016 | 29.99 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 285-620-62001-53740 | Games Cherrywell | Mojos | 7/14/2016 | | 7/14/2016 | 52.67 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 285-620-62001-53750 | Supplies Cherrywell | Walmart | 7/14/2016 | | 7/14/2016 | 16.92 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 285-620-62001-53750 | Balloons Cherrywell | Pennyz Party | 7/14/2016 | | 7/14/2016 | 16.88 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 285-620-62001-53750 | Snacks Cherrywell | Walmart | 7/14/2016 | | 7/14/2016 | 19.30 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 285-620-62001-53750 | Snacks Cherrywell | Copps | 7/14/2016 | | 7/14/2016 | 8.17 | 63,447 |
| 63447 | CARDMEMB<br>Cardmember Service | 614-620-62001-53410 | Grooming Kolpack | Fleet Farm | 7/14/2016 | | 7/14/2016 | 56.96 | 63,447 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63448 | HUSJOE<br>Joseph Husnick | 100-520-52110-53160 | Training Flight | Reimbursement | 7/14/2016 | | 7/14/2016 | 349.20 | 63,448 |
| 63449 | MINNESO1<br>Minnesota Life Insurance Co | 100-000-00000-21525 | Life Insurance Coverage | August | 7/14/2016 | | 7/14/2016 | 2,083.38 | 63,449 |
| 63450 | WDOACONF<br>2016 WDOA CONFERENCE | 100-520-52110-53160 | DARE Conference Registration - Brow | Registration | 7/14/2016 | | 7/14/2016 | 200.00 | 63,450 |
| 63451 | WIDILHRU<br>WI Dept of Wrkforce Developmnt | 270-620-62001-54190 | Unemployment Insurance - Thorne | 00007777657 | 7/14/2016 | | 7/14/2016 | 451.86 | 63,451 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-510-51610-52190 | City Hall | 1159-001 | 7/21/2016 | | 7/21/2016 | 415.51 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-530-53230-52190 | Street Shop - Main | 1159-004 | 7/21/2016 | | 7/21/2016 | 298.76 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-540-54910-52190 | Antigo Cemetery | 1159-028 | 7/21/2016 | | 7/21/2016 | 16.68 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55210-52190 | City Park Shelter | 1159-007 | 7/21/2016 | | 7/21/2016 | 24.49 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55210-52190 | 1235 Nantasket St | 1159-008 | 7/21/2016 | | 7/21/2016 | 26.95 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55210-52190 | Lake Park Shelter | 1159-022 | 7/21/2016 | | 7/21/2016 | 308.82 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55210-52190 | Robins Roost | 1159-024 | 7/21/2016 | | 7/21/2016 | 18.44 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55210-52190 | Hudson St Shelter | 1159-031 | 7/21/2016 | | 7/21/2016 | 45.26 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55210-52190 | Field St Warming House | 1159-032 | 7/21/2016 | | 7/21/2016 | 172.09 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55210-52190 | 1048 Virginia St | 1159-108 | 7/21/2016 | | 7/21/2016 | 9.06 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55220-52190 | Little League Park | 1159-023 | 7/21/2016 | | 7/21/2016 | 139.99 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55330-52190 | Parks Shop | 1159-025 | 7/21/2016 | | 7/21/2016 | 80.10 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55420-52190 | City Park Wading Pool | 1159-019 | 7/21/2016 | | 7/21/2016 | 52.80 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 100-550-55460-52190 | Hudson St Campground | 1159-010 | 7/21/2016 | | 7/21/2016 | 167.04 | 63,452 |
| 63452 | ANTIGOWA<br>Antigo Water & Sewer | 850-830-88310-52190 | Street Shop - Water Only | 1159-005 | 7/21/2016 | | 7/21/2016 | 315.22 | 63,452 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63453 | CITYGAS1<br>City Gas Company | 100-550-55210-52170 | 815 Hudson St | 269200 | 7/21/2016 | | 7/21/2016 | 21.79 | 63,453 |
| 63454 | COOKNANC<br>Nancy Cook | 510-615-61500-55170 | United Area Rescue Claim Payment | Refund | 7/21/2016 | | 7/21/2016 | 736.65 | 63,454 |
| 63455 | DVRACKDK<br>Dvorak's Docks LLC | 442-640-64002-58500 | Remington Lake Dock | Remaining Bal | 7/21/2016 | | 7/21/2016 | 11,400.00 | 63,455 |
| 63456 | NICHOLSO<br>Gary Nicholson | 100-530-53230-53450 | Steel Boots | Reimbursement | 7/21/2016 | | 7/21/2016 | 41.13 | 63,456 |
| 63457 | NICOLET1<br>Nicholet Area Technical College | 100-510-51420-53160 | Continuing Education - Matucheski | Training | 7/21/2016 | | 7/21/2016 | 45.00 | 63,457 |
| 63458 | OLSENERI<br>Erik Olsen | 100-530-53230-53450 | Mens Gloves | Reimbursement | 7/21/2016 | | 7/21/2016 | 17.71 | 63,458 |
| 63459 | PRINPEGG<br>Peggy Prince | 100-000-00000-24200 | Shelter Refund | Refund | 7/21/2016 | | 7/21/2016 | 2.61 | 63,459 |
| 63459 | PRINPEGG<br>Peggy Prince | 100-460-00000-46720 | Shelter Refund | Refund | 7/21/2016 | | 7/21/2016 | 47.39 | 63,459 |
| 63460 | PYROTECH<br>Pyrotechnic Display, Inc. | 100-530-55390-56020 | Fireworks | 10862 | 7/21/2016 | | 7/21/2016 | 1,500.00 | 63,460 |
| 63460 | PYROTECH<br>Pyrotechnic Display, Inc. | 415-640-64001-56110 | Fireworks | 10862 | 7/21/2016 | | 7/21/2016 | 6,000.00 | 63,460 |
| 63461 | RANDWILL<br>William M Randl | 510-615-61500-55170 | Claim Payment | Refund | 7/21/2016 | | 7/21/2016 | 25.00 | 63,461 |
| 63462 | WISCON18<br>Wisconsin Public Service | 100-520-52110-52150 | 119 Superior St | 402052155-0075 | 7/21/2016 | | 7/21/2016 | 28.17 | 63,462 |
| 63462 | WISCON18<br>Wisconsin Public Service | 100-550-55210-52150 | 420 Field St | 402052155-0139 | 7/21/2016 | | 7/21/2016 | 233.26 | 63,462 |
| 63462 | WISCON18<br>Wisconsin Public Service | 415-640-64001-56240 | Edison Club | 402052155-0136 | 7/21/2016 | | 7/21/2016 | 61.61 | 63,462 |
| 63463 | ZACKJUL<br>Julie M Zack | 100-550-55320-53260 | Candy | Reimbursement | 7/21/2016 | | 7/21/2016 | 46.29 | 63,463 |
| 63464 | ANTIGOCA<br>Antigo Candy Company LLC | 285-620-62001-53540 | Restroom Supplies | 190589 | 7/25/2016 | | 7/25/2016 | 53.95 | 63,464 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53630 | Books | 2032102982 | 7/25/2016 | | 7/25/2016 | 376.69 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53640 | Books | 2032059227 | 7/25/2016 | | 7/25/2016 | 346.58 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53640 | Books | 2032075530 | 7/25/2016 | | 7/25/2016 | 419.56 | 63,465 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53640 | Books | 2032091269 | 7/25/2016 | | 7/25/2016 | 622.01 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53640 | Books | 2032105958 | 7/25/2016 | | 7/25/2016 | 454.56 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53640 | Books | 2032114961 | 7/25/2016 | | 7/25/2016 | 267.60 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53650 | Books | 2032081160 | 7/25/2016 | | 7/25/2016 | 71.90 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53650 | Books | 2032103720 | 7/25/2016 | | 7/25/2016 | 258.64 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53690 | Books | 2032079299 | 7/25/2016 | | 7/25/2016 | 171.76 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53690 | Books | 2032101856 | 7/25/2016 | | 7/25/2016 | 48.79 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53720 | Books | 2032059227 | 7/25/2016 | | 7/25/2016 | 52.23 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53720 | Books | 2032091269 | 7/25/2016 | | 7/25/2016 | 71.49 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53720 | Books | 2032105958 | 7/25/2016 | | 7/25/2016 | 81.91 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B17353030 | 7/25/2016 | | 7/25/2016 | 35.98 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B17436860 | 7/25/2016 | | 7/25/2016 | 16.55 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B17827500 | 7/25/2016 | | 7/25/2016 | 10.79 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B17934630 | 7/25/2016 | | 7/25/2016 | 111.70 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | T39725480 | 7/25/2016 | | 7/25/2016 | 148.23 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | T39725481 | 7/25/2016 | | 7/25/2016 | 11.03 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B18095700 | 7/25/2016 | | 7/25/2016 | 76.89 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B18095701 | 7/25/2016 | | 7/25/2016 | 28.79 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B18348100 | 7/25/2016 | | 7/25/2016 | 46.78 | 63,465 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | T39891970 | 7/25/2016 | | 7/25/2016 | 183.21 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B18555970 | 7/25/2016 | | 7/25/2016 | 14.99 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B18886860 | 7/25/2016 | | 7/25/2016 | 43.18 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B18886861 | 7/25/2016 | | 7/25/2016 | 21.59 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B18886862 | 7/25/2016 | | 7/25/2016 | 14.39 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B18982800 | 7/25/2016 | | 7/25/2016 | 9.34 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B18973260 | 7/25/2016 | | 7/25/2016 | 10.78 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B19354710 | 7/25/2016 | | 7/25/2016 | 27.30 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B19354711 | 7/25/2016 | | 7/25/2016 | 21.59 | 63,465 |
| 63465 | BAKERTA2<br>Baker & Taylor | 285-620-62001-53740 | Books | B19389740 | 7/25/2016 | | 7/25/2016 | 219.23 | 63,465 |
| 63466 | CDWGOVE1<br>CDW Government Inc | 285-620-62001-53220 | High Speed Cable | DKJ7501 | 7/25/2016 | | 7/25/2016 | 13.70 | 63,466 |
| 63467 | CLERMON1<br>Clermont Printing Company Inc | 285-620-62001-53100 | BookMarks | 34096-001 | 7/25/2016 | | 7/25/2016 | 314.00 | 63,467 |
| 63467 | CLERMON1<br>Clermont Printing Company Inc | 285-620-62001-53100 | Paper | 33776-001 | 7/25/2016 | | 7/25/2016 | 78.00 | 63,467 |
| 63467 | CLERMON1<br>Clermont Printing Company Inc | 285-620-62001-53300 | Copier Count & Reset - Sharp | 33467-001 | 7/25/2016 | | 7/25/2016 | 151.14 | 63,467 |
| 63468 | DAWNCHEM<br>Dawn Chemical Corporation | 285-620-62001-53540 | Insecticide | 16026 | 7/25/2016 | | 7/25/2016 | 165.12 | 63,468 |
| 63469 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 285-620-62001-53540 | Sidewalk Repairs | 11478 | 7/25/2016 | | 7/25/2016 | 400.00 | 63,469 |
| 63470 | EBSCOSUB<br>Ebsco Industries Inc | 285-620-62001-53660 | Prevention | 0081463 | 7/25/2016 | | 7/25/2016 | 27.48 | 63,470 |
| 63471 | FINDAWAY<br>Findaway World LLC | 285-620-62001-53720 | Books | 188967 | 7/25/2016 | | 7/25/2016 | 375.94 | 63,471 |
| 63472 | GALEGRO1<br>Gale Group | 285-620-62001-53640 | Books | 58257326 | 7/25/2016 | | 7/25/2016 | 38.92 | 63,472 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63473 | JOURNAL<br>Journal Sentinel Inc | 285-620-62001-53680 | Newspaper | 1065443 | 7/25/2016 | | 7/25/2016 | 73.92 | 63,473 |
| 63474 | LIVINGST<br>Bill Livingston | 285-620-62001-53160 | Meeting Mileage | Reimbursement | 7/25/2016 | | 7/25/2016 | 32.20 | 63,474 |
| 63475 | MARAEXPR<br>Marathon Express Mart LLC | 285-620-62001-53300 | Oil Change | 87963 | 7/25/2016 | | 7/25/2016 | 28.00 | 63,475 |
| 63476 | MARATNCT<br>Marathon County Public Library | 285-620-62001-53920 | Damaged Book - Lindstrom | 2016413-1 | 7/25/2016 | | 7/25/2016 | 19.95 | 63,476 |
| 63476 | MARATNCT<br>Marathon County Public Library | 285-620-62001-53920 | Lost & Damaged Books - Wissbroeker | 2016629-1 | 7/25/2016 | | 7/25/2016 | 18.88 | 63,476 |
| 63477 | MIDWESTT<br>Midwest Tape LLC | 285-620-62001-53740 | DVDs | 94102502 | 7/25/2016 | | 7/25/2016 | 50.03 | 63,477 |
| 63478 | PAVEKMIC<br>Michael J Pavek | 285-620-62001-53710 | Rolls | 42 | 7/25/2016 | | 7/25/2016 | 10.20 | 63,478 |
| 63479 | PENWORTH<br>Penworthy Company | 285-620-62001-53650 | Books | 25570 | 7/25/2016 | | 7/25/2016 | 183.67 | 63,479 |
| 63480 | RECORDED<br>Recorded Books Inc | 285-620-62001-53720 | CDs | 75359572 | 7/25/2016 | | 7/25/2016 | 297.00 | 63,480 |
| 63480 | RECORDED<br>Recorded Books Inc | 285-620-62001-53720 | CDs | 75356199 | 7/25/2016 | | 7/25/2016 | 99.00 | 63,480 |
| 63480 | RECORDED<br>Recorded Books Inc | 285-620-62001-53720 | CDs | 75369310 | 7/25/2016 | | 7/25/2016 | 441.40 | 63,480 |
| 63481 | VICTORYJ<br>Victory Janitorial Inc | 285-620-62001-53540 | Restroom Supplies | 89491 | 7/25/2016 | | 7/25/2016 | 161.60 | 63,481 |
| 63482 | WITINDIN<br>Witmer Industries Inc | 610-620-62001-57050 | Library Furniture | 62121 | 7/25/2016 | | 7/25/2016 | 8,954.63 | 63,482 |
| 63486 | AFLAC<br>AFLAC | 100-000-00000-21534 | PR Batch 00903.07.2016 AFLAC | | 7/28/2016 | | 7/28/2016 | 354.07 | 63,486 |
| 63486 | AFLAC<br>AFLAC | 270-000-00000-21534 | PR Batch 00903.07.2016 AFLAC | | 7/28/2016 | | 7/28/2016 | 155.00 | 63,486 |
| 63486 | AFLAC<br>AFLAC | 850-000-00000-21534 | PR Batch 00903.07.2016 AFLAC | | 7/28/2016 | | 7/28/2016 | 23.99 | 63,486 |
| 63486 | AFLAC<br>AFLAC | 910-000-00000-21534 | PR Batch 00903.07.2016 AFLAC | | 7/28/2016 | | 7/28/2016 | 62.20 | 63,486 |
| 63486 | AFLAC<br>AFLAC | 920-000-00000-21534 | PR Batch 00903.07.2016 AFLAC | | 7/28/2016 | | 7/28/2016 | 1.73 | 63,486 |
| 63487 | NATIONWI<br>Nationwide Retirement Solutions | 100-000-00000-21550 | PR Batch 00903.07.2016 Nationwide D | | 7/28/2016 | | 7/28/2016 | 3,291.96 | 63,487 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63487 | NATIONWI<br>Nationwide Retirement Solutions | 270-000-00000-21550 | PR Batch 00903.07.2016 Nationwide D | | 7/28/2016 | | 7/28/2016 | 960.82 | 63,487 |
| 63487 | NATIONWI<br>Nationwide Retirement Solutions | 850-000-00000-21550 | PR Batch 00903.07.2016 Nationwide D | | 7/28/2016 | | 7/28/2016 | 73.33 | 63,487 |
| 63487 | NATIONWI<br>Nationwide Retirement Solutions | 910-000-00000-21550 | PR Batch 00903.07.2016 Nationwide D | | 7/28/2016 | | 7/28/2016 | 22.54 | 63,487 |
| 63487 | NATIONWI<br>Nationwide Retirement Solutions | 920-000-00000-21550 | PR Batch 00903.07.2016 Nationwide D | | 7/28/2016 | | 7/28/2016 | 39.35 | 63,487 |
| 63488 | NORTHSHO<br>North Shore Bank, FSB | 100-000-00000-21550 | PR Batch 00903.07.2016 North Shore I | | 7/28/2016 | | 7/28/2016 | 1,983.70 | 63,488 |
| 63488 | NORTHSHO<br>North Shore Bank, FSB | 235-000-00000-21550 | PR Batch 00903.07.2016 North Shore I | | 7/28/2016 | | 7/28/2016 | 4.53 | 63,488 |
| 63488 | NORTHSHO<br>North Shore Bank, FSB | 270-000-00000-21550 | PR Batch 00903.07.2016 North Shore I | | 7/28/2016 | | 7/28/2016 | 342.19 | 63,488 |
| 63488 | NORTHSHO<br>North Shore Bank, FSB | 850-000-00000-21550 | PR Batch 00903.07.2016 North Shore I | | 7/28/2016 | | 7/28/2016 | 21.75 | 63,488 |
| 63488 | NORTHSHO<br>North Shore Bank, FSB | 910-000-00000-21550 | PR Batch 00903.07.2016 North Shore I | | 7/28/2016 | | 7/28/2016 | 92.95 | 63,488 |
| 63488 | NORTHSHO<br>North Shore Bank, FSB | 920-000-00000-21550 | PR Batch 00903.07.2016 North Shore I | | 7/28/2016 | | 7/28/2016 | 19.88 | 63,488 |
| 63489 | UNIONFD<br>Fire Department, Local 1000 | 100-000-00000-21530 | PR Batch 00903.07.2016 Un Dues FD | | 7/28/2016 | | 7/28/2016 | 101.71 | 63,489 |
| 63489 | UNIONFD<br>Fire Department, Local 1000 | 270-000-00000-21530 | PR Batch 00903.07.2016 Un Dues FD | | 7/28/2016 | | 7/28/2016 | 474.29 | 63,489 |
| 63490 | UNITEWAY<br>United Way of Langlade County, Inc | 100-000-00000-21533 | PR Batch 00903.07.2016 United Way D | | 7/28/2016 | | 7/28/2016 | 25.00 | 63,490 |
| 63491 | WISCTF<br>WI SCTF | 910-000-00000-21555 | PR Batch 00903.07.2016 Child Support | | 7/28/2016 | | 7/28/2016 | 171.69 | 63,491 |
| 63492 | BECKMIC<br>Michael A Beck | 100-530-53230-53450 | Safety Boots | Reimbursement | 7/28/2016 | | 7/28/2016 | 135.45 | 63,492 |
| 63493 | BRANDWIL<br>William Brandt | 100-000-00000-21100 | Refund Personal Charge (CREDIT) on | Reimbursement | 7/28/2016 | | 7/28/2016 | 3.17 | 63,493 |
| 63494 | COVANTAG<br>Covantage Credit Union | 100-000-00000-21100 | Antigo Strong Donation from Howard I | Donation | 7/28/2016 | | 7/28/2016 | 200.00 | 63,494 |
| 63495 | HPPRTYMG<br>HP Property Management | 100-000-00000-21100 | Duplicate Permit 15-0261 | Refund | 7/28/2016 | | 7/28/2016 | 35.00 | 63,495 |
| 63496 | LANGCTYT<br>Langlade County Treasurer | 100-520-52110-53550 | Law Enforcement Building Rent | August | 7/28/2016 | | 7/28/2016 | 6,318.08 | 63,496 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63497 | MIDSTATE<br>Mid-States Equipment Inc | 100-530-53240-53300 | Oil Cooler | 1270918-01 | 7/28/2016 | | 7/28/2016 | 950.00 | 63,497 |
| 63498 | MIDSTEQU<br>Midstates Equipment & Supply | 100-530-53240-53300 | Carbide Bits, Pins & Router | 216577 | 7/28/2016 | | 7/28/2016 | 526.34 | 63,498 |
| 63499 | WIMUNICI<br>WI Municipal Clerk Association | 100-510-51420-53160 | Conference Registration - Jensen | CONF-WMCA00 | 7/28/2016 | | 7/28/2016 | 160.00 | 63,499 |
| 63500 | ANTIGOAU<br>Antigo Auto Parts Inc | 442-640-64001-57750 | Hoist | 1-216836 | 8/4/2016 | | 8/4/2016 | 19,835.00 | 63,500 |
| 63501 | ANTIGOWA<br>Antigo Water & Sewer | 100-520-52110-52280 | 119 Superior St | 1159-016 | 8/4/2016 | | 8/4/2016 | 56.17 | 63,501 |
| 63502 | CITYGAS1<br>City Gas Company | 100-550-55210-52170 | 420 Field St | 343500 | 8/4/2016 | | 8/4/2016 | 13.29 | 63,502 |
| 63502 | CITYGAS1<br>City Gas Company | 100-550-55330-52170 | 510 Division St | 257020 | 8/4/2016 | | 8/4/2016 | 12.75 | 63,502 |
| 63503 | COMDEVAG<br>Langlade County Economic Development Corporati | 415-640-64001-56110 | DNR Forestry Headquarters Relocation | Reimbursement | 8/4/2016 | | 8/4/2016 | 1,269.38 | 63,503 |
| 63504 | HYDRATIG<br>Hydratight | 415-640-64001-56110 | Equipment Moving | Reimbursement | 8/4/2016 | | 8/4/2016 | 50,000.00 | 63,504 |
| 63505 | KORZKIEL<br>Kiel Korzinek | 100-550-55330-53600 | Steel Toes | Reimbursement | 8/4/2016 | | 8/4/2016 | 79.22 | 63,505 |
| 63506 | KRUEGERS<br>Krueger & Steinfest Inc | 100-440-00000-44325 | Permit 16-0095 Paid Twice | Permit | 8/4/2016 | | 8/4/2016 | 35.00 | 63,506 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 100-510-51410-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 11.40 | 63,507 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 100-510-51415-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 11.39 | 63,507 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 100-510-51420-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 17.12 | 63,507 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 100-510-51450-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 8.56 | 63,507 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 100-510-51455-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 8.56 | 63,507 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 100-520-52210-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 17.12 | 63,507 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 100-520-52410-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 8.56 | 63,507 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 100-530-53120-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 17.12 | 63,507 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 100-550-55330-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 8.56 | 63,507 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 270-620-62001-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 17.12 | 63,507 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 850-850-99200-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 8.56 | 63,507 |
| 63507 | LAMBEAU<br>BCN Telecom, Inc. | 910-950-99210-52130 | Service Charges | 22088132 | 8/4/2016 | | 8/4/2016 | 8.56 | 63,507 |
| 63508 | MATUCKAY<br>Kaye Matucheski | 100-510-51930-53160 | Training Meals | Reimbursement | 8/4/2016 | | 8/4/2016 | 12.00 | 63,508 |
| 63509 | REICHJER<br>Jeremiah Reichl | 100-520-52110-53160 | Training Meals | Reimbursement | 8/4/2016 | | 8/4/2016 | 67.73 | 63,509 |
| 63510 | TRADEWEL<br>Tradewell Construction | 442-640-64002-58500 | Peaceful Valley Pavilion | Pay App 2 | 8/4/2016 | | 8/4/2016 | 118,523.74 | 63,510 |
| 63510 | TRADEWEL<br>Tradewell Construction | 613-620-62001-53530 | Peaceful Valley Pavilion | Pay App 2 | 8/4/2016 | | 8/4/2016 | 93,491.96 | 63,510 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-000-00000-13120 | Service - Brinkmeier | 9769084812 | 8/4/2016 | | 8/4/2016 | 10.00 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-000-00000-13120 | Service - Repp | 9769084812 | 8/4/2016 | | 8/4/2016 | 10.00 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-000-00000-13120 | Service - Petroskey | 9769084812 | 8/4/2016 | | 8/4/2016 | 10.00 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-510-51410-52130 | Admin Dept - Brandt | 9769084812 | 8/4/2016 | | 8/4/2016 | 36.06 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-510-51415-52130 | Admin Dept - Desotell | 9769084812 | 8/4/2016 | | 8/4/2016 | 36.06 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-510-51420-52130 | Admin Dept - Matucheski | 9769084812 | 8/4/2016 | | 8/4/2016 | 36.06 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-510-51450-52130 | Admin Dept - Pike | 9769084812 | 8/4/2016 | | 8/4/2016 | 36.06 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-520-52110-52130 | Police Dept | 9769084812 | 8/4/2016 | | 8/4/2016 | 126.31 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-520-52210-52130 | Fire Dept | 9769084812 | 8/4/2016 | | 8/4/2016 | 134.16 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-520-52410-52130 | Inspector | 9769084812 | 8/4/2016 | | 8/4/2016 | 36.35 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-530-53110-52130 | Street Dept | 9769084812 | 8/4/2016 | | 8/4/2016 | 37.03 | 63,511 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-530-53120-52130 | Engineering | 9769084812 | 8/4/2016 | | 8/4/2016 | 75.85 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 100-550-55310-52130 | PRC Dept | 9769084812 | 8/4/2016 | | 8/4/2016 | 75.24 | 63,511 |
| 63511 | VERIZWIR<br>Verizon Wireless Services LLC | 270-620-62001-52130 | Ambulance Dept | 9769084812 | 8/4/2016 | | 8/4/2016 | 73.92 | 63,511 |
| 63512 | WASTEMA1<br>Waste Management Inc | 100-530-53230-52360 | City of Antigo Street Dept | 5145653-0414-4 | 8/4/2016 | | 8/4/2016 | 252.52 | 63,512 |
| 63512 | WASTEMA1<br>Waste Management Inc | 100-550-55210-52360 | City of Antigo PRC | 5145655-0414-9 | 8/4/2016 | | 8/4/2016 | 253.97 | 63,512 |
| 63512 | WASTEMA1<br>Waste Management Inc | 235-610-61001-52280 | City of Antigo | 5146365-0414-4 | 8/4/2016 | | 8/4/2016 | 716.50 | 63,512 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-510-51410-52130 | Mayor | 538300 | 8/4/2016 | | 8/4/2016 | 64.72 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-510-51415-52130 | Administrative Services | 538300 | 8/4/2016 | | 8/4/2016 | 64.72 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-510-51420-52130 | Clerk Treasurer | 538300 | 8/4/2016 | | 8/4/2016 | 144.10 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-510-51440-52130 | Elections | 538300 | 8/4/2016 | | 8/4/2016 | 8.55 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-510-51450-52130 | IT Dept | 538300 | 8/4/2016 | | 8/4/2016 | 73.27 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-510-51450-52410 | City of Antigo | 554000 | 8/4/2016 | | 8/4/2016 | 59.95 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-510-51450-52410 | City of Antigo | 275400 | 8/4/2016 | | 8/4/2016 | 683.34 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-510-51450-52410 | City of Antigo Public Works | 433400 | 8/4/2016 | | 8/4/2016 | 30.00 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-510-51455-52130 | Safety Dept | 538300 | 8/4/2016 | | 8/4/2016 | 18.32 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-520-52110-52280 | City of Antigo Police Dept | 433300 | 8/4/2016 | | 8/4/2016 | 120.00 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-520-52210-52130 | Fire Dept | 538300 | 8/4/2016 | | 8/4/2016 | 200.28 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-520-52410-52130 | Inspector Dept | 538300 | 8/4/2016 | | 8/4/2016 | 25.65 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-530-53110-52130 | Street Dept | 538300 | 8/4/2016 | | 8/4/2016 | 127.00 | 63,513 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-530-53120-52130 | Engineering | 538300 | 8/4/2016 | | 8/4/2016 | 83.04 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-530-53310-52280 | City of Antigo Public Works | 433400 | 8/4/2016 | | 8/4/2016 | 30.00 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 100-550-55330-52130 | PRC | 538300 | 8/4/2016 | | 8/4/2016 | 102.58 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 270-620-62001-52130 | Ambulance Dept | 538300 | 8/4/2016 | | 8/4/2016 | 200.28 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 850-850-99200-52130 | Sewer Dept | 538300 | 8/4/2016 | | 8/4/2016 | 47.63 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 850-850-99200-52270 | City of Antigo Public Works | 433400 | 8/4/2016 | | 8/4/2016 | 30.00 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 910-950-99210-52130 | Water Dept | 538300 | 8/4/2016 | | 8/4/2016 | 47.63 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 910-950-99211-52270 | City of Antigo Public Works | 433400 | 8/4/2016 | | 8/4/2016 | 30.00 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 920-950-99200-52130 | Storm Dept | 538300 | 8/4/2016 | | 8/4/2016 | 13.43 | 63,513 |
| 63513 | WITTENBE<br>Wittenberg Telephone Company | 920-950-99200-52270 | City of Antigo Public Works | 433400 | 8/4/2016 | | 8/4/2016 | 30.00 | 63,513 |
| 63514 | AMERICA8<br>American Asphalt of WI Division | 100-530-53310-53260 | Hot Mix | 5300033467 | 8/4/2016 | | 8/4/2016 | 657.56 | 63,514 |
| 63514 | AMERICA8<br>American Asphalt of WI Division | 100-530-53310-53260 | Hot Mix | 5300033458 | 8/4/2016 | | 8/4/2016 | 42.62 | 63,514 |
| 63514 | AMERICA8<br>American Asphalt of WI Division | 442-640-64002-58100 | Hot Mix | 5300033458 | 8/4/2016 | | 8/4/2016 | 202.95 | 63,514 |
| 63515 | AMERMESS<br>American Messaging | 100-520-52110-52280 | Alpha Pager | U1-319631 | 8/4/2016 | | 8/4/2016 | 5.32 | 63,515 |
| 63516 | AMWELGAS<br>American Welding & Gas Inc | 100-530-53240-53300 | Cylinder Rental | 4140730 | 8/4/2016 | | 8/4/2016 | 92.75 | 63,516 |
| 63516 | AMWELGAS<br>American Welding & Gas Inc | 270-620-62001-53300 | Cylinder Rental | 4164931 | 8/4/2016 | | 8/4/2016 | 28.50 | 63,516 |
| 63516 | AMWELGAS<br>American Welding & Gas Inc | 270-620-62001-53300 | Cylinder Rental | 4157260 | 8/4/2016 | | 8/4/2016 | 25.50 | 63,516 |
| 63516 | AMWELGAS<br>American Welding & Gas Inc | 270-620-62001-53360 | Cylinder Rental | 4164354 | 8/4/2016 | | 8/4/2016 | 44.59 | 63,516 |
| 63516 | AMWELGAS<br>American Welding & Gas Inc | 270-620-62001-53360 | Cylinder Rental | 4157012 | 8/4/2016 | | 8/4/2016 | 48.70 | 63,516 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63516 | AMWELGAS<br>American Welding & Gas Inc | 910-930-96520-53260 | Cylinder Rental | 4090635 | 8/4/2016 | | 8/4/2016 | 74.75 | 63,516 |
| 63516 | AMWELGAS<br>American Welding & Gas Inc | 910-930-96520-53260 | Cylinder Rental | 4106657 | 8/4/2016 | | 8/4/2016 | 51.85 | 63,516 |
| 63517 | ANTIGOAU<br>Antigo Auto Parts Inc | 100-520-52210-53300 | Universal Joint Set | 1-219788 | 8/4/2016 | | 8/4/2016 | 12.83 | 63,517 |
| 63517 | ANTIGOAU<br>Antigo Auto Parts Inc | 100-520-52210-53320 | Fuel Inj | 1-219322 | 8/4/2016 | | 8/4/2016 | 10.14 | 63,517 |
| 63517 | ANTIGOAU<br>Antigo Auto Parts Inc | 100-530-53240-53300 | Muffler | 1-218433 | 8/4/2016 | | 8/4/2016 | 54.05 | 63,517 |
| 63517 | ANTIGOAU<br>Antigo Auto Parts Inc | 100-530-53240-53300 | 134A | 1-218221 | 8/4/2016 | | 8/4/2016 | 48.60 | 63,517 |
| 63518 | ANTIGOBL<br>Antigo Block Company Inc | 850-830-88310-53260 | Cement Bricks | 8255 | 8/4/2016 | | 8/4/2016 | 7.54 | 63,518 |
| 63518 | ANTIGOBL<br>Antigo Block Company Inc | 850-830-88310-53260 | 47" Cover | 8328 | 8/4/2016 | | 8/4/2016 | 124.00 | 63,518 |
| 63518 | ANTIGOBL<br>Antigo Block Company Inc | 920-930-96510-53260 | Cement Bricks | 8255 | 8/4/2016 | | 8/4/2016 | 7.54 | 63,518 |
| 63519 | ANTIGOCA<br>Antigo Candy Company LLC | 100-550-55210-53260 | Restroom Supplies | 190800 | 8/4/2016 | | 8/4/2016 | 125.45 | 63,519 |
| 63519 | ANTIGOCA<br>Antigo Candy Company LLC | 100-550-55210-53260 | Restroom Supplies | 191130 | 8/4/2016 | | 8/4/2016 | 28.45 | 63,519 |
| 63519 | ANTIGOCA<br>Antigo Candy Company LLC | 100-550-55210-53260 | Restroom Supplies | 191098 | 8/4/2016 | | 8/4/2016 | 132.70 | 63,519 |
| 63520 | ANTIGOGL<br>Antigo Glass Company LLC | 100-540-54910-53300 | Window & Light | 572735 | 8/4/2016 | | 8/4/2016 | 135.00 | 63,520 |
| 63520 | ANTIGOGL<br>Antigo Glass Company LLC | 100-550-55210-53540 | Glass & Labor | 072026152 | 8/4/2016 | | 8/4/2016 | 135.00 | 63,520 |
| 63521 | ANTIGOMA<br>Swiderski Equipment Inc | 100-530-53240-53300 | Hydraulic Filter | 19691 | 8/4/2016 | | 8/4/2016 | 107.10 | 63,521 |
| 63522 | ANTIGOSI<br>Antigo Sign Inc | 100-520-52210-53260 | Signs - Fire Dept | 13357 | 8/4/2016 | | 8/4/2016 | 30.00 | 63,522 |
| 63522 | ANTIGOSI<br>Antigo Sign Inc | 100-530-53240-53300 | DPW Truck Lettering | 13129 | 8/4/2016 | | 8/4/2016 | 120.00 | 63,522 |
| 63522 | ANTIGOSI<br>Antigo Sign Inc | 910-950-99330-53260 | DPW Truck Lettering | 13129 | 8/4/2016 | | 8/4/2016 | 60.00 | 63,522 |
| 63523 | ANTIGOSP<br>Antigo Sportswear LLC | 100-520-52110-53600 | Embroidery - Volkman | 1614 | 8/4/2016 | | 8/4/2016 | 65.00 | 63,523 |

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| 63524 | ANTROTAR<br>Antigo Rotary Club | 100-510-51410-53120 | Membership Dues - Brandt | Qrtrly Dues | 8/4/2016 | | 8/4/2016 | 100.00 | 63,524 |
| 63525 | ARAMARK<br>Aramark Uniform Services Inc | 100-510-51610-52280 | Mat Service | 1787873608 | 8/4/2016 | | 8/4/2016 | 49.57 | 63,525 |
| 63525 | ARAMARK<br>Aramark Uniform Services Inc | 100-510-51610-52280 | Mat Service | 1787883374 | 8/4/2016 | | 8/4/2016 | 49.57 | 63,525 |
| 63525 | ARAMARK<br>Aramark Uniform Services Inc | 100-520-52210-53260 | Mat Service | 1787873609 | 8/4/2016 | | 8/4/2016 | 10.82 | 63,525 |
| 63525 | ARAMARK<br>Aramark Uniform Services Inc | 100-530-53230-53130 | Mat Service | 1787863956 | 8/4/2016 | | 8/4/2016 | 50.65 | 63,525 |
| 63525 | ARAMARK<br>Aramark Uniform Services Inc | 100-530-53230-53130 | Mat Service | 1787873607 | 8/4/2016 | | 8/4/2016 | 50.65 | 63,525 |
| 63525 | ARAMARK<br>Aramark Uniform Services Inc | 100-550-55330-52280 | Mat Service | 1787873611 | 8/4/2016 | | 8/4/2016 | 18.79 | 63,525 |
| 63526 | ARINGEQ1<br>Aring Equipment Exchange LLC | 100-530-53240-53300 | Brake Kit | 721078 | 8/4/2016 | | 8/4/2016 | 150.09 | 63,526 |
| 63527 | ARROWINT<br>Arrow International | 270-620-62001-53360 | Stabilizers & Needles | 94074996 | 8/4/2016 | | 8/4/2016 | 612.53 | 63,527 |
| 63528 | ASSOCAPP<br>Associated Appraisal Consultants, Inc | 100-510-51530-52280 | Professional Services | 122000 | 8/4/2016 | | 8/4/2016 | 2,083.33 | 63,528 |
| 63529 | AUTOVAL1<br>APH Stores Inc | 100-530-53240-53300 | Black Paint | 609052033 | 8/4/2016 | | 8/4/2016 | 5.58 | 63,529 |
| 63529 | AUTOVAL1<br>APH Stores Inc | 100-530-53240-53300 | Spark Plugs | 609052395 | 8/4/2016 | | 8/4/2016 | 11.96 | 63,529 |
| 63529 | AUTOVAL1<br>APH Stores Inc | 100-530-53240-53300 | Fuel Filter | 609052758 | 8/4/2016 | | 8/4/2016 | 5.23 | 63,529 |
| 63529 | AUTOVAL1<br>APH Stores Inc | 910-950-99330-53300 | Oil Filters | 609052777 | 8/4/2016 | | 8/4/2016 | 39.18 | 63,529 |
| 63530 | B&BCONTA<br>B & B Containers LLC | 100-550-55210-52360 | Clean Roof | 7/5 | 8/4/2016 | | 8/4/2016 | 41.00 | 63,530 |
| 63530 | B&BCONTA<br>B & B Containers LLC | 100-550-55210-52360 | Clean Roof | 7/5 | 8/4/2016 | | 8/4/2016 | 35.00 | 63,530 |
| 63530 | B&BCONTA<br>B & B Containers LLC | 100-550-55210-52360 | Wood | 11062 | 8/4/2016 | | 8/4/2016 | 20.00 | 63,530 |
| 63530 | B&BCONTA<br>B & B Containers LLC | 100-550-55210-52360 | Clean Roofing | 11006 | 8/4/2016 | | 8/4/2016 | 74.24 | 63,530 |
| 63531 | BEACONAT<br>Beacon Athletics | 100-550-55220-53300 | Bases | 23829 | 8/4/2016 | | 8/4/2016 | 1,163.68 | 63,531 |

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| 63532 | BEARGRAP<br>Bear Graphics Inc | 100-510-51110-53260 | Council Proceedings Book | 747684 | 8/4/2016 | | 8/4/2016 | 366.06 | 63,532 |
| 63533 | BELLINHE<br>Bellin Memorial Hospital Inc | 100-530-53230-53060 | DOT Drug Screen | 11503883 | 8/4/2016 | | 8/4/2016 | 40.00 | 63,533 |
| 63534 | BIRNAMW1<br>Birnamwood Area Ambulance Inc | 270-000-00000-21155 | Total Receivables | July | 8/4/2016 | | 8/4/2016 | 9,656.05 | 63,534 |
| 63535 | BLACKBUR<br>Blackburn Manufacturing Co | 850-830-88310-53260 | Locate Flags | 520213 | 8/4/2016 | | 8/4/2016 | 90.11 | 63,535 |
| 63535 | BLACKBUR<br>Blackburn Manufacturing Co | 910-930-96520-53260 | Locate Flags | 520213 | 8/4/2016 | | 8/4/2016 | 90.11 | 63,535 |
| 63536 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53260 | Perry Pouch | 82207734 | 8/4/2016 | | 8/4/2016 | 141.98 | 63,536 |
| 63536 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53300 | BP Cuffs | 82210579 | 8/4/2016 | | 8/4/2016 | 69.28 | 63,536 |
| 63536 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53300 | BP Cuffs | 82213382 | 8/4/2016 | | 8/4/2016 | 346.40 | 63,536 |
| 63536 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53360 | Gastric Tube | 82213381 | 8/4/2016 | | 8/4/2016 | 41.20 | 63,536 |
| 63536 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53360 | Gastric Tube | 82213380 | 8/4/2016 | | 8/4/2016 | 61.80 | 63,536 |
| 63536 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53360 | Safety Controll Seals | 82210579 | 8/4/2016 | | 8/4/2016 | 339.90 | 63,536 |
| 63536 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53360 | IV Supplies & Pillow | 82213382 | 8/4/2016 | | 8/4/2016 | 148.20 | 63,536 |
| 63536 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53360 | IV & Trach Supplies | 82197692 | 8/4/2016 | | 8/4/2016 | 204.66 | 63,536 |
| 63537 | BURGOYNE<br>Burgoyne's Toilet Rental & | 100-550-55210-52280 | Toilet Rental | 52524 | 8/4/2016 | | 8/4/2016 | 145.00 | 63,537 |
| 63538 | CARQUES1<br>Carquest Auto Parts | 100-550-55340-53300 | Replace Wheel | 2785-213600 | 8/4/2016 | | 8/4/2016 | 12.39 | 63,538 |
| 63539 | CHILDREN<br>Children's Hospital of WI | 100-560-56720-56020 | 2016 Funding | 21719 | 8/4/2016 | | 8/4/2016 | 3,000.00 | 63,539 |
| 63540 | CINTASCO<br>Cintas Corporation #2 | 100-530-53230-53450 | Cabinet Restocked | 5005594566 | 8/4/2016 | | 8/4/2016 | 79.75 | 63,540 |
| 63540 | CINTASCO<br>Cintas Corporation #2 | 100-550-55330-52280 | Cabinet Restocked | 5005594571 | 8/4/2016 | | 8/4/2016 | 39.05 | 63,540 |
| 63541 | CLERMON1<br>Clermont Printing Company Inc | 100-510-51415-53100 | Paper & Markers | 34174-001 | 8/4/2016 | | 8/4/2016 | 45.34 | 63,541 |

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| 63541 | CLERMON1<br>Clermont Printing Company Inc | 100-510-51450-53030 | Toner | 33829-001 | 8/4/2016 | | 8/4/2016 | 119.99 | 63,541 |
| 63541 | CLERMON1<br>Clermont Printing Company Inc | 100-510-51450-53030 | Toner | 34639-001 | 8/4/2016 | | 8/4/2016 | 143.00 | 63,541 |
| 63541 | CLERMON1<br>Clermont Printing Company Inc | 100-520-52110-53600 | Business Cards - Musolff & Kolpack | 34085-001 | 8/4/2016 | | 8/4/2016 | 24.98 | 63,541 |
| 63541 | CLERMON1<br>Clermont Printing Company Inc | 100-550-55320-53260 | Paper | 33747-001 | 8/4/2016 | | 8/4/2016 | 30.98 | 63,541 |
| 63542 | COAHEALT<br>City of Antigo Health Ins Fund | 910-950-99262-52220 | Stop Loss & Admin - Rank | September | 8/4/2016 | | 8/4/2016 | 194.03 | 63,542 |
| 63543 | COMDEVAG<br>Langlade County Economic Development Corporati | 100-560-56710-59810 | Management Fee | 1010620161 | 8/4/2016 | | 8/4/2016 | 3,524.71 | 63,543 |
| 63543 | COMDEVAG<br>Langlade County Economic Development Corporati | 415-640-64001-59920 | Admin Fee | 1010620161 | 8/4/2016 | | 8/4/2016 | 2,725.29 | 63,543 |
| 63544 | COMNDCEN<br>Command Central LLC | 100-510-51440-53300 | Battery Replacement | 20073 | 8/4/2016 | | 8/4/2016 | 160.00 | 63,544 |
| 63545 | COUNTYMA<br>County Materials Corporation | 850-830-88310-53260 | Pea Gravel | 2756094-00 | 8/4/2016 | | 8/4/2016 | 110.00 | 63,545 |
| 63545 | COUNTYMA<br>County Materials Corporation | 910-930-96520-53290 | Pea Gravel | 2756094-00 | 8/4/2016 | | 8/4/2016 | 110.00 | 63,545 |
| 63545 | COUNTYMA<br>County Materials Corporation | 920-930-96510-53260 | Rock | 2765145-00 | 8/4/2016 | | 8/4/2016 | 160.50 | 63,545 |
| 63545 | COUNTYMA<br>County Materials Corporation | 920-930-96510-53260 | Rock | 2765922-00 | 8/4/2016 | | 8/4/2016 | 160.50 | 63,545 |
| 63546 | CREATIVE<br>Creative Forms & Concepts Inc | 100-510-51420-53100 | General City Checks | 114775 | 8/4/2016 | | 8/4/2016 | 497.10 | 63,546 |
| 63547 | CRUMRUSS<br>Russell Crum | 100-510-51610-52280 | July Janitorial Services | 2749 | 8/4/2016 | | 8/4/2016 | 1,135.00 | 63,547 |
| 63548 | DAVCZYKV<br>Davczyk & Varline LLC | 510-615-61500-52110 | Johnson Carter Claim | Attorney Fees | 8/4/2016 | | 8/4/2016 | 1,059.01 | 63,548 |
| 63549 | DAWNCHEM<br>Dawn Chemical Corporation | 100-530-53230-53450 | Fly Away Wipes | 16024 | 8/4/2016 | | 8/4/2016 | 97.50 | 63,549 |
| 63550 | DEWANSSE<br>Dewan's Sewing Inc | 100-550-55460-53260 | 4 Keys | 12094 | 8/4/2016 | | 8/4/2016 | 8.00 | 63,550 |
| 63551 | DIGGERS1<br>Digger's Hotline Inc | 850-850-99200-52280 | Tickets | 160611301 | 8/4/2016 | | 8/4/2016 | 136.53 | 63,551 |
| 63551 | DIGGERS1<br>Digger's Hotline Inc | 910-950-99230-52280 | Tickets | 160611301 | 8/4/2016 | | 8/4/2016 | 136.54 | 63,551 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63551 | DIGGERS1<br>Digger's Hotline Inc | 920-930-96510-52280 | Tickets | 160611301 | 8/4/2016 | | 8/4/2016 | 136.53 | 63,551 |
| 63552 | DRAEGRPR<br>Draeger Propane LLC | 100-530-53240-53300 | LP Fill | PO 17928 | 8/4/2016 | | 8/4/2016 | 30.00 | 63,552 |
| 63552 | DRAEGRPR<br>Draeger Propane LLC | 100-530-53240-53300 | LP Fill | PO 17935 | 8/4/2016 | | 8/4/2016 | 15.00 | 63,552 |
| 63552 | DRAEGRPR<br>Draeger Propane LLC | 100-530-53240-53300 | LP Fill | PO 17953 | 8/4/2016 | | 8/4/2016 | 20.00 | 63,552 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 442-640-64002-58100 | Curb Work | 11483 | 8/4/2016 | | 8/4/2016 | 3,570.00 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 442-640-64002-58100 | Curb Work | 11485 | 8/4/2016 | | 8/4/2016 | 170.00 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 442-640-64002-58100 | Curb Work | 11486 | 8/4/2016 | | 8/4/2016 | 310.00 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 442-640-64002-58100 | Curb Work | 13802 | 8/4/2016 | | 8/4/2016 | 270.00 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 910-930-96510-53290 | Curb Work | 13802 | 8/4/2016 | | 8/4/2016 | 405.00 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 910-930-96520-53290 | Curb Work | 11476 | 8/4/2016 | | 8/4/2016 | 342.00 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 910-930-96520-53290 | Curb Work | 11485 | 8/4/2016 | | 8/4/2016 | 840.75 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 910-930-96520-53290 | Curb Work | 11486 | 8/4/2016 | | 8/4/2016 | 551.28 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 910-930-96520-53290 | Curb Work | 13802 | 8/4/2016 | | 8/4/2016 | 598.50 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 910-930-96520-53290 | Curb Work | 13804 | 8/4/2016 | | 8/4/2016 | 2,790.74 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 910-930-96520-53290 | Curb Work | 13805 | 8/4/2016 | | 8/4/2016 | 1,902.63 | 63,553 |
| 63553 | DUFFEKS1<br>Duffek Sand & Gravel Inc | 920-930-96510-52280 | Curb Work | 11476 | 8/4/2016 | | 8/4/2016 | 406.20 | 63,553 |
| 63554 | ELCHORES<br>Elcho EMS | 270-000-00000-21158 | Total Receivables | July | 8/4/2016 | | 8/4/2016 | 2,389.33 | 63,554 |
| 63555 | ELITEK9I<br>Elite K-9 Inc | 614-620-62001-53410 | Natscho's Vest | 116272 | 8/4/2016 | | 8/4/2016 | 699.95 | 63,555 |
| 63556 | EOJOHNSO<br>E O Johnson Company Inc | 100-510-51610-52280 | Lanier Contract 47301 | 859837 | 8/4/2016 | | 8/4/2016 | 326.00 | 63,556 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63557 | FASTENA1<br>Fastenal Company | 100-530-53240-53300 | Zip Ties | 143043 | 8/4/2016 | | 8/4/2016 | 1.41 | 63,557 |
| 63557 | FASTENA1<br>Fastenal Company | 100-550-55210-53260 | Cable Ties | 142962 | 8/4/2016 | | 8/4/2016 | 10.18 | 63,557 |
| 63557 | FASTENA1<br>Fastenal Company | 100-550-55330-53260 | Supplies | 143276 | 8/4/2016 | | 8/4/2016 | 6.11 | 63,557 |
| 63558 | FILBRJOH<br>John Filbrandt Plbg & Htg Inc | 100-550-55210-53300 | Toilet Kit | 38251 | 8/4/2016 | | 8/4/2016 | 5.95 | 63,558 |
| 63558 | FILBRJOH<br>John Filbrandt Plbg & Htg Inc | 100-550-55210-53300 | Faucets | 38279 | 8/4/2016 | | 8/4/2016 | 456.80 | 63,558 |
| 63559 | FRGUSNWT<br>Ferguson Enterprises, Inc | 850-830-88310-53260 | PVC Pipes & Couplings | 199155 | 8/4/2016 | | 8/4/2016 | 1,307.91 | 63,559 |
| 63559 | FRGUSNWT<br>Ferguson Enterprises, Inc | 850-830-88310-53260 | PVC Couplings | 199155-1 | 8/4/2016 | | 8/4/2016 | 187.02 | 63,559 |
| 63559 | FRGUSNWT<br>Ferguson Enterprises, Inc | 850-830-88310-53260 | PVC Couplings | 199155-2 | 8/4/2016 | | 8/4/2016 | 141.51 | 63,559 |
| 63559 | FRGUSNWT<br>Ferguson Enterprises, Inc | 850-830-88310-53260 | Frames & Pipe Lub | 200738 | 8/4/2016 | | 8/4/2016 | 979.00 | 63,559 |
| 63559 | FRGUSNWT<br>Ferguson Enterprises, Inc | 910-000-00000-16346 | Meters | 201084 | 8/4/2016 | | 8/4/2016 | 1,707.30 | 63,559 |
| 63559 | FRGUSNWT<br>Ferguson Enterprises, Inc | 910-930-96530-53260 | Belt Clip Battery | 198945 | 8/4/2016 | | 8/4/2016 | 117.98 | 63,559 |
| 63559 | FRGUSNWT<br>Ferguson Enterprises, Inc | 920-930-96510-53260 | PVC Pipes | 201418 | 8/4/2016 | | 8/4/2016 | 882.00 | 63,559 |
| 63560 | FULLERSA<br>Fuller Sales & Service LLC | 100-530-53240-53300 | Air Filters | 21160 | 8/4/2016 | | 8/4/2016 | 10.99 | 63,560 |
| 63560 | FULLERSA<br>Fuller Sales & Service LLC | 100-530-53240-53300 | Air & Fuel Filters | 21228 | 8/4/2016 | | 8/4/2016 | 11.96 | 63,560 |
| 63560 | FULLERSA<br>Fuller Sales & Service LLC | 100-530-53240-53300 | Plugs | 21285 | 8/4/2016 | | 8/4/2016 | 23.94 | 63,560 |
| 63560 | FULLERSA<br>Fuller Sales & Service LLC | 100-530-53240-53300 | Oil | 21138 | 8/4/2016 | | 8/4/2016 | 75.42 | 63,560 |
| 63560 | FULLERSA<br>Fuller Sales & Service LLC | 100-530-53240-53300 | Blower | 21292 | 8/4/2016 | | 8/4/2016 | 599.99 | 63,560 |
| 63560 | FULLERSA<br>Fuller Sales & Service LLC | 100-550-55340-53300 | Stihl Supplies | 21234 | 8/4/2016 | | 8/4/2016 | 356.36 | 63,560 |
| 63560 | FULLERSA<br>Fuller Sales & Service LLC | 100-550-55340-53300 | Spark Plugs | 21244 | 8/4/2016 | | 8/4/2016 | 19.95 | 63,560 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63561 | GALARJER<br>Jerome Galarowicz | 100-520-52410-52280 | Electrical Inspections | 39189 | 8/4/2016 | | 8/4/2016 | 475.00 | 63,561 |
| 63562 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Shirts & Trousers - Kolpack & Musolff | 5746512 | 8/4/2016 | | 8/4/2016 | 367.55 | 63,562 |
| 63562 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Bag & Boot - May | 5739512 | 8/4/2016 | | 8/4/2016 | 235.91 | 63,562 |
| 63562 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Nameplate - Kolpack | 5787958 | 8/4/2016 | | 8/4/2016 | 9.21 | 63,562 |
| 63562 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Shirts & Holster - Musolff | 5754081 | 8/4/2016 | | 8/4/2016 | 98.67 | 63,562 |
| 63562 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Captain Bars - Kolpack | 5773656 | 8/4/2016 | | 8/4/2016 | 11.37 | 63,562 |
| 63562 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | UnderBelt - Rustick | 5687446 | 8/4/2016 | | 8/4/2016 | 24.93 | 63,562 |
| 63562 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Trousers Servi | 5663244 | 8/4/2016 | | 8/4/2016 | 42.79 | 63,562 |
| 63562 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Whistle Chain Kolpack | 5710174 | 8/4/2016 | | 8/4/2016 | 5.67 | 63,562 |
| 63563 | GENESBEA<br>Gene's Bearings Inc | 100-550-55340-53300 | Bearings | 11384 | 8/4/2016 | | 8/4/2016 | 102.56 | 63,563 |
| 63564 | HDSUPPLY<br>HD Supply Waterworks Ltd | 910-930-96520-53290 | Curb Boxes & Stops | 689353 | 8/4/2016 | | 8/4/2016 | 3,630.09 | 63,564 |
| 63564 | HDSUPPLY<br>HD Supply Waterworks Ltd | 910-930-96520-53290 | Curb Boxes & Stops | 760436 | 8/4/2016 | | 8/4/2016 | -236.80 | 63,564 |
| 63564 | HDSUPPLY<br>HD Supply Waterworks Ltd | 910-930-96520-53290 | Curb Boxes & Stops | 838411 | 8/4/2016 | | 8/4/2016 | -39.36 | 63,564 |
| 63564 | HDSUPPLY<br>HD Supply Waterworks Ltd | 910-930-96520-53290 | Curb Boxes & Stops | 843600 | 8/4/2016 | | 8/4/2016 | 512.40 | 63,564 |
| 63565 | HITTDOU<br>Douglas Hitt | 100-530-53240-53300 | Steel | 5650 | 8/4/2016 | | 8/4/2016 | 30.00 | 63,565 |
| 63566 | INFRASTR<br>Infrastructure Alternatives Inc | 850-820-94020-52280 | Maintenance Wastewater Treatment Pla | 17645 | 8/4/2016 | | 8/4/2016 | 50,862.00 | 63,566 |
| 63566 | INFRASTR<br>Infrastructure Alternatives Inc | 910-950-99230-52180 | Maintenance Water Treatment Plant | 17644 | 8/4/2016 | | 8/4/2016 | 43,252.00 | 63,566 |
| 63567 | IROW<br>Genesis Ventures Inc | 100-510-51610-52280 | Cart Rental | 229070 | 8/4/2016 | | 8/4/2016 | 15.00 | 63,567 |
| 63568 | KARLTRAN<br>Karl's Transport | 100-530-53240-53300 | Door Decals | 5920 | 8/4/2016 | | 8/4/2016 | 100.00 | 63,568 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63569 | KATUZASE<br>Kautza Septic Service Inc | 235-605-60006-52280 | Landfill Pumping | 4595 | 8/4/2016 | | 8/4/2016 | 117.32 | 63,569 |
| 63570 | KERSTEN<br>Kersten Lumber Co Inc | 100-510-51610-53540 | Mulch | 35450 | 8/4/2016 | | 8/4/2016 | 240.00 | 63,570 |
| 63571 | KRUEGERS<br>Krueger & Steinfest Inc | 235-605-60008-52280 | Demo Landfill Fee | June | 8/4/2016 | | 8/4/2016 | -21.91 | 63,571 |
| 63571 | KRUEGERS<br>Krueger & Steinfest Inc | 235-605-60008-52280 | Landfill Demo - June | 41730 | 8/4/2016 | | 8/4/2016 | 2,347.00 | 63,571 |
| 63572 | LAKESIDE<br>Vosmek Drug Store Inc | 100-550-55210-53260 | Ice - Antigo Park & Rec | 63013 | 8/4/2016 | | 8/4/2016 | 5.97 | 63,572 |
| 63573 | LANCESSE<br>Lance Van Price | 100-520-52210-53320 | Engine #2 A/C Compressor | 26068 | 8/4/2016 | | 8/4/2016 | 270.48 | 63,573 |
| 63573 | LANCESSE<br>Lance Van Price | 270-620-62001-53340 | Med #3 A/C Repairs | 26160 | 8/4/2016 | | 8/4/2016 | 345.50 | 63,573 |
| 63573 | LANCESSE<br>Lance Van Price | 850-830-88310-53290 | DPW A/C System | 26203 | 8/4/2016 | | 8/4/2016 | 72.59 | 63,573 |
| 63574 | LANGCTYS<br>Langlade County Sheriff's Dept | 100-520-52110-53090 | Evidence Supplies | 11599 | 8/4/2016 | | 8/4/2016 | 174.73 | 63,574 |
| 63574 | LANGCTYS<br>Langlade County Sheriff's Dept | 100-520-52110-53090 | Background Checks | 11604 | 8/4/2016 | | 8/4/2016 | 21.00 | 63,574 |
| 63575 | LANGCTYT<br>Langlade County Treasurer | 100-000-00000-24300 | Dog Tags 19351-19361 | Dog Tags | 8/4/2016 | | 8/4/2016 | 47.50 | 63,575 |
| 63575 | LANGCTYT<br>Langlade County Treasurer | 100-510-51350-53760 | 320 Edison St | Tax Roll Charge | 8/4/2016 | | 8/4/2016 | 1,414.07 | 63,575 |
| 63575 | LANGCTYT<br>Langlade County Treasurer | 100-520-52110-52130 | Local/Long Distance Charges | 9715 | 8/4/2016 | | 8/4/2016 | 67.35 | 63,575 |
| 63575 | LANGCTYT<br>Langlade County Treasurer | 850-840-99020-53760 | 320 Edison St | Tax Roll Charge | 8/4/2016 | | 8/4/2016 | 265.07 | 63,575 |
| 63575 | LANGCTYT<br>Langlade County Treasurer | 850-840-99020-53760 | 702 S Clermont St | Tax Roll Charge | 8/4/2016 | | 8/4/2016 | 82.44 | 63,575 |
| 63575 | LANGCTYT<br>Langlade County Treasurer | 910-940-99040-52250 | 320 Edison St | Tax Roll Charge | 8/4/2016 | | 8/4/2016 | 251.21 | 63,575 |
| 63575 | LANGCTYT<br>Langlade County Treasurer | 910-940-99040-52250 | 702 S Clermont St | Tax Roll Charge | 8/4/2016 | | 8/4/2016 | 117.57 | 63,575 |
| 63575 | LANGCTYT<br>Langlade County Treasurer | 920-950-99200-53760 | 320 Edison St | Tax Roll Charge | 8/4/2016 | | 8/4/2016 | 119.68 | 63,575 |
| 63575 | LANGCTYT<br>Langlade County Treasurer | 920-950-99200-53760 | 702 S Clermont St | Tax Roll Charge | 8/4/2016 | | 8/4/2016 | 19.19 | 63,575 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63576 | LANGLA14<br>Langlade Ford Inc | 100-520-52110-53300 | 2015 Ford Scratches | 67279 | 8/4/2016 | | 8/4/2016 | 18.80 | 63,576 |
| 63576 | LANGLA14<br>Langlade Ford Inc | 100-520-52110-53300 | Police Dept Maintenance Agreement | July | 8/4/2016 | | 8/4/2016 | 31.25 | 63,576 |
| 63576 | LANGLA14<br>Langlade Ford Inc | 100-520-52210-53300 | Deluxe Key | 48560 | 8/4/2016 | | 8/4/2016 | 6.50 | 63,576 |
| 63577 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 100-520-52110-51610 | Labs - Zoellner | 616-141L01 | 8/4/2016 | | 8/4/2016 | 40.00 | 63,577 |
| 63577 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 100-520-52110-51610 | Labs - Gorring | 616-141L02 | 8/4/2016 | | 8/4/2016 | 40.00 | 63,577 |
| 63577 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 100-520-52110-51610 | Labs - Jaje | 616-141L03 | 8/4/2016 | | 8/4/2016 | 40.00 | 63,577 |
| 63577 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 100-520-52110-51610 | Labs - Jueck | 616-141L04 | 8/4/2016 | | 8/4/2016 | 40.00 | 63,577 |
| 63577 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 100-520-52110-51610 | Labs - Schulte | 616-141L05 | 8/4/2016 | | 8/4/2016 | 40.00 | 63,577 |
| 63577 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 100-520-52110-51610 | Labs - Rice | 616-141L06 | 8/4/2016 | | 8/4/2016 | 40.00 | 63,577 |
| 63577 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 270-620-62001-53360 | St Joes Pharmacy | 616-107P01 | 8/4/2016 | | 8/4/2016 | 617.11 | 63,577 |
| 63577 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 270-620-62001-53360 | St Joes Pharmacy | 616-107P02 | 8/4/2016 | | 8/4/2016 | 72.37 | 63,577 |
| 63577 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 270-620-62001-53360 | St Joes Pharmacy | 280385-0-MAT | 8/4/2016 | | 8/4/2016 | 240.60 | 63,577 |
| 63578 | LAWNSNOW<br>Legacy Ventures Inc | 100-510-51610-52280 | Fertilizer App #3 | 16554 | 8/4/2016 | | 8/4/2016 | 105.82 | 63,578 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-000-00000-13100 | Plates, Forks & Spoons - Repp | 8102 | 8/4/2016 | | 8/4/2016 | 11.69 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-520-52210-53260 | Cleaning Supplies | 10532 | 8/4/2016 | | 8/4/2016 | 19.60 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-520-52210-53260 | Fem Hose | 9503 | 8/4/2016 | | 8/4/2016 | 5.49 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-520-52210-53260 | Supplies | 10075 | 8/4/2016 | | 8/4/2016 | 65.79 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-530-53230-53130 | Batteries & Wood Seat | 10277 | 8/4/2016 | | 8/4/2016 | 25.77 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-530-53240-53300 | Electrical Tape, Ignitor Kits & Utility L | 8961 | 8/4/2016 | | 8/4/2016 | 29.18 | 63,579 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63579 | MENARDIN<br>Menards- Antigo | 100-530-53240-53300 | LP Tank Exchange | 8946 | 8/4/2016 | | 8/4/2016 | 47.46 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-530-53370-53260 | Stop Rust | 9402 | 8/4/2016 | | 8/4/2016 | 7.36 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-530-53370-53260 | Pam Spray | 10760 | 8/4/2016 | | 8/4/2016 | 32.64 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53260 | Reflectives | 8625 | 8/4/2016 | | 8/4/2016 | 3.88 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53260 | Floor Supplies | 7503 | 8/4/2016 | | 8/4/2016 | 149.75 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53260 | Kitchen Brush | 10652 | 8/4/2016 | | 8/4/2016 | 11.96 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53260 | Black Pipe, Batteries & Tape | 10301 | 8/4/2016 | | 8/4/2016 | 51.55 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53300 | Nuts & Bolts | 9174 | 8/4/2016 | | 8/4/2016 | 12.40 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53300 | Square U Bolt | 9159 | 8/4/2016 | | 8/4/2016 | 5.16 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53540 | Shovel | 8222 | 8/4/2016 | | 8/4/2016 | 43.94 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53540 | Screw & Corner Brace | 9087 | 8/4/2016 | | 8/4/2016 | 8.19 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53540 | Supplies | 8102 | 8/4/2016 | | 8/4/2016 | 41.99 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53540 | Weatherlock & Flashing | 8265 | 8/4/2016 | | 8/4/2016 | 195.36 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55210-53540 | Weatherlock & Pro Aluminum | 8366 | 8/4/2016 | | 8/4/2016 | 106.99 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55220-53540 | BCX UL | 8867 | 8/4/2016 | | 8/4/2016 | 20.45 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55220-53540 | Caulk | 8949 | 8/4/2016 | | 8/4/2016 | 5.54 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55220-53540 | Screws | 8230 | 8/4/2016 | | 8/4/2016 | 8.53 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55220-53540 | Square UBolt | 9149 | 8/4/2016 | | 8/4/2016 | 7.74 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55220-53540 | Green Treate | 9179 | 8/4/2016 | | 8/4/2016 | 9.99 | 63,579 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55320-53260 | Aqua Noodles & Tarp | 10365 | 8/4/2016 | | 8/4/2016 | 23.30 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 100-550-55330-53260 | Trigger Nozzles | 9829 | 8/4/2016 | | 8/4/2016 | 46.93 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 235-605-60005-53260 | Reflective Letters | 9744 | 8/4/2016 | | 8/4/2016 | 2.61 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 442-640-64002-58100 | Nails & Lumber | 10290 | 8/4/2016 | | 8/4/2016 | 69.66 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 613-620-62001-53530 | Treated Lumber - Heinzen Sign | 10660 | 8/4/2016 | | 8/4/2016 | 23.04 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 910-930-96520-53260 | Insulation | 9045 | 8/4/2016 | | 8/4/2016 | 149.94 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 910-930-96520-53260 | Paddle Wheel Services | 9480 | 8/4/2016 | | 8/4/2016 | 12.96 | 63,579 |
| 63579 | MENARDIN<br>Menards- Antigo | 910-930-96520-53260 | Bleach & Socket | 9756 | 8/4/2016 | | 8/4/2016 | 17.87 | 63,579 |
| 63580 | MNJTECHN<br>MNJ Technologies Direct | 100-510-51450-53260 | APC Smart | 3475356 | 8/4/2016 | | 8/4/2016 | 138.17 | 63,580 |
| 63580 | MNJTECHN<br>MNJ Technologies Direct | 100-510-51450-53260 | APC Smart | 3475357 | 8/4/2016 | | 8/4/2016 | 138.17 | 63,580 |
| 63581 | MSCINDSU<br>MSC Industrial Supply Co | 100-530-53240-53300 | Flap Disc | 93811516 | 8/4/2016 | | 8/4/2016 | 55.40 | 63,581 |
| 63582 | MULTMEDI<br>Multi Media Channels, LLC | 100-550-55320-53140 | Kids Summer of Fun Pages | 5232625 | 8/4/2016 | | 8/4/2016 | 39.00 | 63,582 |
| 63582 | MULTMEDI<br>Multi Media Channels, LLC | 910-940-99030-53140 | Attention Water Dept | 5233418 | 8/4/2016 | | 8/4/2016 | 39.90 | 63,582 |
| 63583 | NATHEATS<br>Nature's Heat Source Inc | 442-640-64002-58100 | Concrete Work at 602 5th Ave | July 21 | 8/4/2016 | | 8/4/2016 | 1,800.00 | 63,583 |
| 63584 | NEOFUNDS<br>Neofunds by Neopost | 100-510-51610-53180 | Postage Machine | Postage | 8/4/2016 | | 8/4/2016 | 1,000.00 | 63,584 |
| 63585 | OREILLY<br>O'Reilly Automotive Stores Inc | 100-530-53240-53300 | Fuel Pump | 1973-402995 | 8/4/2016 | | 8/4/2016 | 178.58 | 63,585 |
| 63585 | OREILLY<br>O'Reilly Automotive Stores Inc | 100-530-53240-53300 | Sea Foam | 1973-400666 | 8/4/2016 | | 8/4/2016 | 15.98 | 63,585 |
| 63586 | PECHASEP<br>Kris Pecha | 235-605-60005-53260 | Portable Toilet | 851265 | 8/4/2016 | | 8/4/2016 | 100.00 | 63,586 |
| 63587 | PERROTEU<br>Eugene Perrot | 235-605-60005-52280 | Landfill Mowings | 11103 | 8/4/2016 | | 8/4/2016 | 1,840.00 | 63,587 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63588 | PICKEREL<br>Pickerel Vol Fire & Rescue Sqd | 270-000-00000-21156 | Total Receivables | July | 8/4/2016 | | 8/4/2016 | 48.72 | 63,588 |
| 63589 | POMASLFI<br>Pomasl Fire Equipment Inc | 100-520-52110-53090 | Fire Extinguisher & Valve & ORing | 64137 | 8/4/2016 | | 8/4/2016 | 29.25 | 63,589 |
| 63589 | POMASLFI<br>Pomasl Fire Equipment Inc | 100-520-52210-53300 | Fire Extinguisher | 64235 | 8/4/2016 | | 8/4/2016 | 49.00 | 63,589 |
| 63589 | POMASLFI<br>Pomasl Fire Equipment Inc | 100-520-52210-53300 | Fire Extinguisher | 64136 | 8/4/2016 | | 8/4/2016 | 38.00 | 63,589 |
| 63590 | POMPSTIR<br>Pomp's Tire Service Inc. | 100-530-53240-53300 | Switch & Balance | 500050273 | 8/4/2016 | | 8/4/2016 | 15.00 | 63,590 |
| 63590 | POMPSTIR<br>Pomp's Tire Service Inc. | 100-550-55340-53300 | Mount & Straight Rib | 500050133 | 8/4/2016 | | 8/4/2016 | 50.06 | 63,590 |
| 63590 | POMPSTIR<br>Pomp's Tire Service Inc. | 100-550-55340-53300 | Mount & Straight Rib | 500049720 | 8/4/2016 | | 8/4/2016 | 56.00 | 63,590 |
| 63590 | POMPSTIR<br>Pomp's Tire Service Inc. | 100-550-55340-53300 | Tires Replaced & Mounted | 500049965 | 8/4/2016 | | 8/4/2016 | 86.34 | 63,590 |
| 63591 | QUILLCOR<br>Quill Corporation | 850-850-99200-52280 | Boxes & Cardstock | 7696897 | 8/4/2016 | | 8/4/2016 | 10.94 | 63,591 |
| 63591 | QUILLCOR<br>Quill Corporation | 910-950-99210-52280 | Boxes & Cardstock | 7696897 | 8/4/2016 | | 8/4/2016 | 10.94 | 63,591 |
| 63591 | QUILLCOR<br>Quill Corporation | 920-950-99200-52280 | Boxes & Cardstock | 7696897 | 8/4/2016 | | 8/4/2016 | 2.43 | 63,591 |
| 63592 | QUINLANS<br>Quinlan's Equipment Inc | 100-520-52210-53320 | Belt & Belt Poly | T387215 | 8/4/2016 | | 8/4/2016 | 48.97 | 63,592 |
| 63592 | QUINLANS<br>Quinlan's Equipment Inc | 100-520-52210-53320 | O Rings | T254635 | 8/4/2016 | | 8/4/2016 | 1.30 | 63,592 |
| 63592 | QUINLANS<br>Quinlan's Equipment Inc | 100-520-52210-53320 | O Rings | T254646 | 8/4/2016 | | 8/4/2016 | 3.62 | 63,592 |
| 63592 | QUINLANS<br>Quinlan's Equipment Inc | 100-530-53240-53300 | Headlamp Supplies | T387052 | 8/4/2016 | | 8/4/2016 | 142.30 | 63,592 |
| 63592 | QUINLANS<br>Quinlan's Equipment Inc | 100-530-53240-53300 | Fittings | T387137 | 8/4/2016 | | 8/4/2016 | 67.36 | 63,592 |
| 63592 | QUINLANS<br>Quinlan's Equipment Inc | 100-530-53240-53300 | Drain Plug | T387152 | 8/4/2016 | | 8/4/2016 | 44.44 | 63,592 |
| 63592 | QUINLANS<br>Quinlan's Equipment Inc | 100-550-55210-53300 | Fittings | T253705 | 8/4/2016 | | 8/4/2016 | 13.27 | 63,592 |
| 63593 | RENTLCNT<br>The Rental Store LLC | 100-550-55320-53260 | Bounce House | 160049 | 8/4/2016 | | 8/4/2016 | 146.60 | 63,593 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63594 | RIESTERE<br>Riesterer & Schnell Inc | 100-550-55340-53300 | Eye Bolt | 1035347 | 8/4/2016 | | 8/4/2016 | 11.27 | 63,594 |
| 63594 | RIESTERE<br>Riesterer & Schnell Inc | 100-550-55340-53300 | Gasket & Muffler | 1033443 | 8/4/2016 | | 8/4/2016 | 144.86 | 63,594 |
| 63595 | RUEKERTM<br>Ruekert-Mielke Inc | 100-510-51450-52390 | Professional Services | 115624 | 8/4/2016 | | 8/4/2016 | 108.75 | 63,595 |
| 63595 | RUEKERTM<br>Ruekert-Mielke Inc | 442-640-64002-58500 | Professional Services | 115842 | 8/4/2016 | | 8/4/2016 | 4,933.50 | 63,595 |
| 63596 | SCHENCKB<br>Schenck Business Solutions | 100-510-51510-52210 | 2015 Audit - General Fund | SC10110338 | 8/4/2016 | | 8/4/2016 | 13,500.00 | 63,596 |
| 63596 | SCHENCKB<br>Schenck Business Solutions | 850-850-99200-52210 | 2015 Audit - Sewer | SC10110338 | 8/4/2016 | | 8/4/2016 | 4,500.00 | 63,596 |
| 63596 | SCHENCKB<br>Schenck Business Solutions | 910-950-99200-52210 | 2015 Audit - Water | SC10110338 | 8/4/2016 | | 8/4/2016 | 6,000.00 | 63,596 |
| 63596 | SCHENCKB<br>Schenck Business Solutions | 930-950-99230-52210 | 2015 Audit - Broadband | SC10110338 | 8/4/2016 | | 8/4/2016 | 750.00 | 63,596 |
| 63597 | SELCOMCO<br>Select Comfort Corporation | 100-520-52210-53260 | Mattress | 60776833 | 8/4/2016 | | 8/4/2016 | 497.00 | 63,597 |
| 63597 | SELCOMCO<br>Select Comfort Corporation | 270-620-62001-53260 | Mattress | 60776833 | 8/4/2016 | | 8/4/2016 | 497.00 | 63,597 |
| 63598 | SHERWINI<br>Sherwin Industries Inc | 100-530-53240-53300 | Wheel kit & Model B Lance | 55066389 | 8/4/2016 | | 8/4/2016 | 2,775.00 | 63,598 |
| 63598 | SHERWINI<br>Sherwin Industries Inc | 100-530-53310-53510 | Roadsaver | 55066438 | 8/4/2016 | | 8/4/2016 | 8,477.70 | 63,598 |
| 63599 | SOUTHSID<br>Southside Tire Company Inc | 100-520-52210-53090 | 2001 Ambulance Fleet ID TEMS | 1029191 | 8/4/2016 | | 8/4/2016 | 224.37 | 63,599 |
| 63599 | SOUTHSID<br>Southside Tire Company Inc | 100-520-52210-53090 | 2001 Ambulance Fleet ID TEMS | 1028978 | 8/4/2016 | | 8/4/2016 | 23.50 | 63,599 |
| 63599 | SOUTHSID<br>Southside Tire Company Inc | 270-620-62001-53260 | 2001 Ambulance Fleet ID TEMS | 1029191 | 8/4/2016 | | 8/4/2016 | 64.58 | 63,599 |
| 63600 | SPIEGLCO<br>Spiegl Construction LLC | 100-550-55330-52280 | Overhead Door Repair | 6681 | 8/4/2016 | | 8/4/2016 | 120.00 | 63,600 |
| 63600 | SPIEGLCO<br>Spiegl Construction LLC | 100-550-55330-52280 | Torsion Springs | 6720 | 8/4/2016 | | 8/4/2016 | 365.36 | 63,600 |
| 63601 | SUPERIO2<br>Superior Chemical Corporation | 100-550-55210-53480 | Gloves | 131369 | 8/4/2016 | | 8/4/2016 | 127.01 | 63,601 |
| 63602 | TDSSERVI<br>TDS Service & Repair LLC | 910-950-99350-53300 | Repack Rod Seal Kit | 4719 | 8/4/2016 | | 8/4/2016 | 221.94 | 63,602 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63603 | THIRDMIL<br>Third Millennium Associates Inc | 850-850-99200-52280 | UB Postage | 19698 | 8/4/2016 | | 8/4/2016 | 275.43 | 63,603 |
| 63603 | THIRDMIL<br>Third Millennium Associates Inc | 910-950-99210-52280 | UB Postage | 19698 | 8/4/2016 | | 8/4/2016 | 275.43 | 63,603 |
| 63603 | THIRDMIL<br>Third Millennium Associates Inc | 920-950-99200-52280 | UB Postage | 19698 | 8/4/2016 | | 8/4/2016 | 61.20 | 63,603 |
| 63604 | TILOTOIL<br>Edward H Wolf & Sons Inc | 100-530-53240-53300 | CH Hyd Oil | 87269 | 8/4/2016 | | 8/4/2016 | 111.50 | 63,604 |
| 63605 | TROUTLAN<br>Troutland Rescue Squad | 270-000-00000-21157 | Total Receivables | July | 8/4/2016 | | 8/4/2016 | 3,231.39 | 63,605 |
| 63606 | TRUKEQUP<br>Truck Equipment Inc | 100-530-53240-53300 | Pivot Assy w/arms | 698167-00 | 8/4/2016 | | 8/4/2016 | 739.77 | 63,606 |
| 63607 | UNIFIEDS<br>Unified School Dist Of Antigo | 100-410-00000-41140 | Fees Collected for June during July | August | 8/4/2016 | | 8/4/2016 | 220.52 | 63,607 |
| 63608 | VANOOYEN<br>Van Ooyen's J & D Electric LLC | 100-530-53240-53300 | Tubes | Street Shop | 8/4/2016 | | 8/4/2016 | 2.50 | 63,608 |
| 63609 | VHINC<br>V & H Inc | 850-830-88310-53290 | Accumulator | 2307097 | 8/4/2016 | | 8/4/2016 | 54.88 | 63,609 |
| 63610 | VICTORYJ<br>Victory Janitorial Inc | 100-520-52210-53260 | Restroom Supplies | 89719 | 8/4/2016 | | 8/4/2016 | 47.25 | 63,610 |
| 63611 | VONBRIES<br>Von Briesen & Roper S.C. | 100-510-51330-52280 | Labor & Employment | 10618 | 8/4/2016 | | 8/4/2016 | 575.00 | 63,611 |
| 63612 | WIDEPT15<br>WI Dept Of Transportation | 442-640-64002-58080 | Springbrook Bridge Project | L46438 | 8/4/2016 | | 8/4/2016 | 203.94 | 63,612 |
| 63613 | WIDEPTO6<br>WI Dept Of Justice TIME | 100-520-52110-52280 | TIME Access July - Sept | T21257 | 8/4/2016 | | 8/4/2016 | 307.50 | 63,613 |
| 63614 | WILHELML<br>Wilhelm Lumber LLC | 100-550-55210-53540 | Cert Landmark | 1017650 | 8/4/2016 | | 8/4/2016 | 100.69 | 63,614 |
| 63614 | WILHELML<br>Wilhelm Lumber LLC | 100-550-55210-53540 | Cert Landmark | 1017636 | 8/4/2016 | | 8/4/2016 | 56.00 | 63,614 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51110-52400 | Langlade Abstract - Badger Housing | 4/22/16 | 8/4/2016 | | 8/4/2016 | 70.00 | 63,615 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51110-52400 | City v Badger Housing | 4/26/16 | 8/4/2016 | | 8/4/2016 | 174.16 | 63,615 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51110-52400 | Langlade County Register of Deeds-Ba | 4/26/16 | 8/4/2016 | | 8/4/2016 | 33.00 | 63,615 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51110-52400 | Langlade County Register of Deeds Cit | 4/27/16 | 8/4/2016 | | 8/4/2016 | 30.00 | 63,615 |

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51310-52280 | Secretarial Services | August | 8/4/2016 | | 8/4/2016 | 1,000.00 | 63,615 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51310-52280 | Zahl-Badger Housing | 4/28/16 | 8/4/2016 | | 8/4/2016 | 80.00 | 63,615 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51310-52280 | City v Badger Housing | 5/2/16 | 8/4/2016 | | 8/4/2016 | 80.00 | 63,615 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51310-52280 | City v Messer | 5/5/16 | 8/4/2016 | | 8/4/2016 | 16.00 | 63,615 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51310-52280 | City v Davids | 5/5/16 | 8/4/2016 | | 8/4/2016 | 16.00 | 63,615 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51310-52280 | City v Seay | 5/5/16 | 8/4/2016 | | 8/4/2016 | 16.00 | 63,615 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51310-52280 | Zahl-Martin | 5/16/16 | 8/4/2016 | | 8/4/2016 | 35.00 | 63,615 |
| 63615 | WINTERBE<br>Winter Winter & Behrens | 100-510-51310-52280 | All County Disbatch | 5/16/16 | 8/4/2016 | | 8/4/2016 | 39.95 | 63,615 |
| | | | | | | | Grand Total: | 595,627.56 | |