CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, September 13, 2017
CITY HALL, 700 EDISON STREET	6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of the Minutes from the August 9, 2017 Meeting

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

81-17	Approval of Operator Licenses for Terry Gott, Roxeann Stenseth, and Mollie DeHart
82-17	Approve 2019 and 2020 Liability Insurance Premium Quotes from Cities and Villages Mutual Insurance Company
83-17	Waive Sewer Charge of $97.68 for 717 Seventh Avenue
84-17	Revisions to Downtown Entrepreneur's Grant
85-17	Professional Services Agreement with MSA Professionals for Design and Construction Oversight Services along Gowan Road (10th Ave. to Springbrook Creek) & Field Street (7th Ave. to 8th Ave.)
86-17	Professional Services Agreement with MSA Professionals for Completion of an Environmental Review Report along Gowan Road (10th Ave. to Springbrook Creek) & Field Street (7th Ave. to 8th Ave.)
87-17	Acceptance of Award Documentation for a $500,000 Wisconsin Department of Administration Community Development Block Grant - Public Facilities Grant for Gowan Road & Field Street Projects
88-17	Maintenance Agreement with the Town of Ackley for City Responsibility for a Portion of 5th Avenue from the Centerline of Western Ave. to a Point Located 500 Feet to the West
89-17	Temporary Use of City Streets for the 10th Annual Kettle Moraine ATV Association Charity Ride in Coordination with the Antigo Area ATV/UTV Club Scheduled from October 12th thru 15th, 2017

CONSENT AGENDA COMMUNICATIONS

1. Department Manager's Reports

NEW BUSINESS

RESOLUTIONS

90-17 Downtown Municipal Parking Lot Reconstruction/Expansion East of Post Office and Resurfacing a Portion of the Lot Located South of the Antigo Public Library as 2018 Priorities

91-17 Donation of 1/3 Acre Lot to Habitat for Humanity Located at 217 Field Street Subsequent to Demolition by the City of the Existing Tax Reverted Property Previously Destroyed by a House Fire

ORDINANCES

1292B Ordinance Amending Section 22-191 through 22-193 of the Municipal Code of the City of Antigo Regarding Public Nuisance

1293B Ordinance Amending Section 30-99 of the Municipal Code of the City of Antigo Regarding Adoption of Codes

1294B Ordinance Amending the Municipal Code of the City of Antigo so as to Modify Parking Restrictions on the North Side of Ackley Street from Clermont Street to Edison Street

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for August 11 and 25, 2018 Payrolls
2. Huntington Bank Account Payable Check Nos. 66181-66389
3. Self-Funding Health Insurance Check Nos. 1939-1942
4. Block Grant Revolving Loan Fund Check Nos. 3518-3519

COMMITTEE REFERRALS

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

ADJOURNMENT

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

DATE MAILED: September 08,2017 BILL BRANDT

ORIGIN: Police Chief

September 13, 2017

RESOLUTION NO. 81-17

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Terry Gott, Roxeann Stenseth, and Mollie DeHart pursuant to payment of fees.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 13, 2017

RESOLUTION NO. 82-17

WHEREAS, Cities and Villages Mutual Insurance Company (CVMIC) provides the liability insurance pricing in the third year of the commitment so the City will have renewal premiums before the budget process; and,

WHEREAS, the 2018 premium pricing previously provided is $38,463 with a $25,000 self-insured retention (SIR); and,

WHEREAS, the quoted premiums for 2019 and 2020 are $38,474 and $39,245, respectively, for the $25,000 SIR; and,

WHEREAS, increasing the SIR to the next level of $37,500 results in very minimal cost savings so the recommendation is to renew at the current SIR.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to renew the CVMIC Liability Insurance Policy for 2019 and 2020 at a $25,000 SIR with the quoted premium of $38,474 and $39,245, respectively.

BE IT FURTHER RESOLVED, the premium will be divided between all operating budgets based on the percentage of exposure.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 13, 2017

RESOLUTION NO. 83-17

WHEREAS, the property owner at 717 Seventh Avenue has requested a credit for the sewer charges incurred in January, 2017, as the high usage was determined to be from a broken outside faucet; and,

WHEREAS, the City was unable to verify the water did not enter the sewer system as the request was not received until August, 2017; however, there was no usage at the house the month before the high usage and only one unit used the month after; and,

WHEREAS, when the water does not enter the sewer system, it is past practice to allow a credit for the sewer portion of the bill that is over the average usage and in this case the amount of the credit would be $97.68.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a credit of $97.68 for the sewer portion of the January, 2017, bill for the property at 717 Seventh Avenue.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Economic Development Committee

September 13, 2017

RESOLUTION NO. 84-17

WHEREAS, the City of Antigo, the Langlade County Economic Development Corporation and CoVantage Credit Union worked collaboratively to create a Downtown Entrepreneur's Grant Program initially funding the effort with $25,000 each for a total of $75,000 designated towards the attraction of new business owners interested in utilizing vacant storefronts; and,

WHEREAS, the original grant program allowed for financial assistance (25% in an amount of up to $15,000) towards eligible expenses regardless of being a tenant or building owner; and,

WHEREAS, the Langlade County Economic Development Corporation Director and the City's Director of Administrative Services worked together in an effort to advance opportunities for entrepreneur's desiring to utilize this program; and,

WHEREAS, it was determined that while both the tenant and owner relationships are important to the economic vitality of the Downtown corridor that a greater financial incentive should be provided to those entrepreneur's taking on the ownership of a Downtown building consequently demonstrating a strong commitment towards the longevity of the business.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to revise the Downtown Entrepreneur's Grant Program based on the following language revision:

The program is based on a reimbursement system at a rate of 25% of eligible expenses up to a grant maximum of $25,000 for those purchasing a vacant building and up to a grant maximum of $10,000 for those renting/leasing a retail space.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

September 13, 2017

RESOLUTION NO. 85-17

WHEREAS, The City of Antigo is the recipient of a Wisconsin Department of Administration (WDOA) Community Development Block Grant in the amount of $500,000 of Public Facilities (CDBG-PF) funds for the reconstruction of Gowan Road (10th Ave. to Springbrook Creek) and Field Street (7th Ave. to 8th Ave.); and,

WHEREAS, these funds will be utilized alongside a $385,000 Wisconsin Department of Transportation (WisDOT) Local Road Improvement Program Municipal Street Improvement Discretionary (LRIP/MSID) grant program matched by local funds for an estimated $1,585,000 roadway reconstruction program in 2018; and,

WHEREAS, the design of the project must be initiated in 2017 in order to be ready to solicit contractor bidding in the early spring of 2018 for the completion of the roadway reconstruction work to be completed in 2018; and,

WHEREAS, staff solicited the assistance of MSA Professional Engineering Services (MSA) for the completion of the design services in 2017/18 in the lump sum amount of $112,700 and for the construction oversight services in 2018 in the estimated amount of $127,300 for meeting project requirements; and,

WHEREAS, MSA has successfully completed similar efforts on the City's behalf in the past (most recently for a CDBG-PF project in 2015 and for a WisDOT TEA project in 2017) and has demonstrated past technical abilities, familiarity with state agency requirements, performed similar work for other municipal clients and have presented a negotiated price for their services.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive the bidding requirements under the Exception to Bidding Requirements of the City's Purchasing Policy (Section #4 Professional Service – Qualification Based) and to approve a Professional Services Agreement in a lump sum amount of $112,700 for design engineering services and for an estimated $127,300 in construction oversight services with MSA Professional Engineering Services in conjunction with the WDOA's CDBG-PF and WisDOT's LRIP/MSID requirements with funding being derived from the City's 2017/18 Engineering (EDI Street Construction Program) category of the Capital Improvement budget.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

September 13, 2017

RESOLUTION NO. 86-17

WHEREAS, The City of Antigo is the recipient of a Wisconsin Department of Administration (WDOA) Community Development Block Grant in the amount of $500,000 of Public Facilities (CDBG-PF) funds for the reconstruction of Gowan Road (10^{th} Ave. to Springbrook Creek) and Field Street (7^{th} Ave. to 8^{th} Ave.); and,

WHEREAS, these funds will be utilized alongside a $385,000 Wisconsin Department of Transportation (WisDOT) Local Road Improvement Program Municipal Street Improvement Discretionary (LRIP/MSID) grant program matched by local funds for an estimated $1,585,000 roadway reconstruction program in 2018; and,

WHEREAS, the requirements of the WDOA's CDBG-PF grant call for the preparation of an Environmental Review Record according to 24 CFR Part 58; and,

WHEREAS, staff solicited the assistance of MSA Professional Engineering Services (MSA) for the submittal of the environmental documents at a cost not-to-exceed $4,500 for meeting the submittal deadline; and,

WHEREAS, MSA has successfully completed similar efforts on the City's behalf in the past (most recently for a CDBG-PF project in 2015) and has demonstrated past technical abilities, familiarity with state agency requirements, performed similar work for other municipal clients and have presented a competitive price for their services.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to waive the bidding requirements under the Exception to Bidding Requirements of the City's Purchasing Policy (Section #4 Professional Service – Qualification Based) and to approve a Professional Services Agreement in an amount not-to-exceed $4,500 with MSA Professional Engineering Services for the completion of an Environmental Review Report in conjunction with the WDOA's CDBG-PF requirements with funding being derived from the City's 2017 Engineering (EDI Street Construction Program) category of the Capital Improvement budget.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

September 13, 2017

RESOLUTION NO. 87-17

WHEREAS, the City of Antigo received a Project Award and Pre-Agreement Requirements letter from the Wisconsin Department of Administration (WDOA) dated July 28, 2017 indicating that the City was selected to receive a Community Development Block Grant for Public Facilities in an amount of up to $500,000; and

WHEREAS, the subject letter provided a list of submittal documents that must accompany the City's Acceptance of the Award response within 45 days of the above identified date; and,

WHEREAS, in signing the Acceptance of Award document, the City agrees to consult with WDOA communications staff prior to making any public announcement regarding the award; and,

WHEREAS, the Mayor, Director of Administrative Services, Clerk-Treasurer and the Langlade County Economic Development Director shall act as authorized persons for signing this Acceptance, Resolutions and supporting documents to bind the City of Antigo on whose behalf they are executing these documents.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to authorize staff to complete the Acceptance of Award and to forward all supporting materials approving the Mayor, Director of Administrative Services, Clerk-Treasurer and the Langlade County Economic Development Director as authorized persons for signing this Acceptance, along with Resolutions and supporting documents on behalf of the City of Antigo.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

September 13, 2017

RESOLUTION NO. 88-17

WHEREAS, The City of Antigo and the Town of Ackley share the maintenance and reconstruction responsibilities for a number of roadways located at the edges of the City limits that jointly serve both City and Town landholders; and,

WHEREAS, the Town of Ackley approached the City of Antigo to share in the resurfacing costs (based on the length of the intermittent jurisdiction of property located within the City limits along the portion of 5th Avenue from Highway 64 to Western Avenue; and,

WHEREAS, the City did not have this project listed on their 5-year project plan and had not budgeted for any work along the corridor in 2017; and,

WHEREAS, the Town of Ackley had prioritized the resurfacing of this corridor within their 2017 budget; and,

WHEREAS, based on the concurrence of leadership from both the Town of Ackley and the City of Antigo it was mutually agreed to have the City of Antigo take over the responsibility of an equivalent amount of roadway from Western Avenue to a point 440 feet west of Western Avenue in terms of maintenance and reconstruction responsibility; and,

WHEREAS, the Town of Ackley would assume the same type of responsibility for those locations further to the west (of the point located 440 feet west of Western Avenue) that consisted of adjacent property within the City of Antigo.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to take over the maintenance and reconstruction responsibilities of 5th Avenue from the centerline of Western Avenue to a point 440’ west with the maintenance and reconstruction responsibilities being relinquished to the Town of Ackley for the remaining portions of 5th Avenue from this point to Highway 64.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Public Works Committee

September 13, 2017

RESOLUTION NO. 89-17

WHEREAS, The Antigo Area ATV/UTV Club has joined forces with the Kettle Moraine ATV Association to bring their 10th Annual Charity Ride to the City of Antigo and Langlade County; and,

WHEREAS, the Kettle Moraine ATV Association has previously raised and donated $85,000 to various charities over the first 9-years of this event and have decided on the Antigo/Langlade area based on available hotel rooms and banquet facilities for their anticipated 200 participants; and,

WHEREAS, the Antigo Area ATV/UTV Club anticipates the potential of some 150 local riders to participate in the event in support of this year's charity the Make-A-Wish Foundation of Wisconsin; and,

WHEREAS, local recipients from both the Antigo/Langlade and Kettle Moraine areas have been identified as a Make-A-Wish grant recipients as part of this charity event; and,

WHEREAS, riders are expected to arrive in Antigo starting on Wednesday, October 11th and departing on Sunday, October 15th and will be staying at local hotels and campgrounds; and,

WHEREAS, both Clubs have requested the temporary use of the streets in the City of Antigo by ATV/UTV's in support of this charity ride; and,

WHEREAS, a map (see attached) depicting a north-south route east of Highway 45 defined as Hudson Street/Artic Street/Charlotte Street/Prosser Place and as Deleglise Street west of Highway 45 identifies designated routes of travel with residents being allowed to take the shortest route from their homes to one of these two corridors with Second Avenue or Amron Avenue as the two designated locations for crossing Highway 45; and,

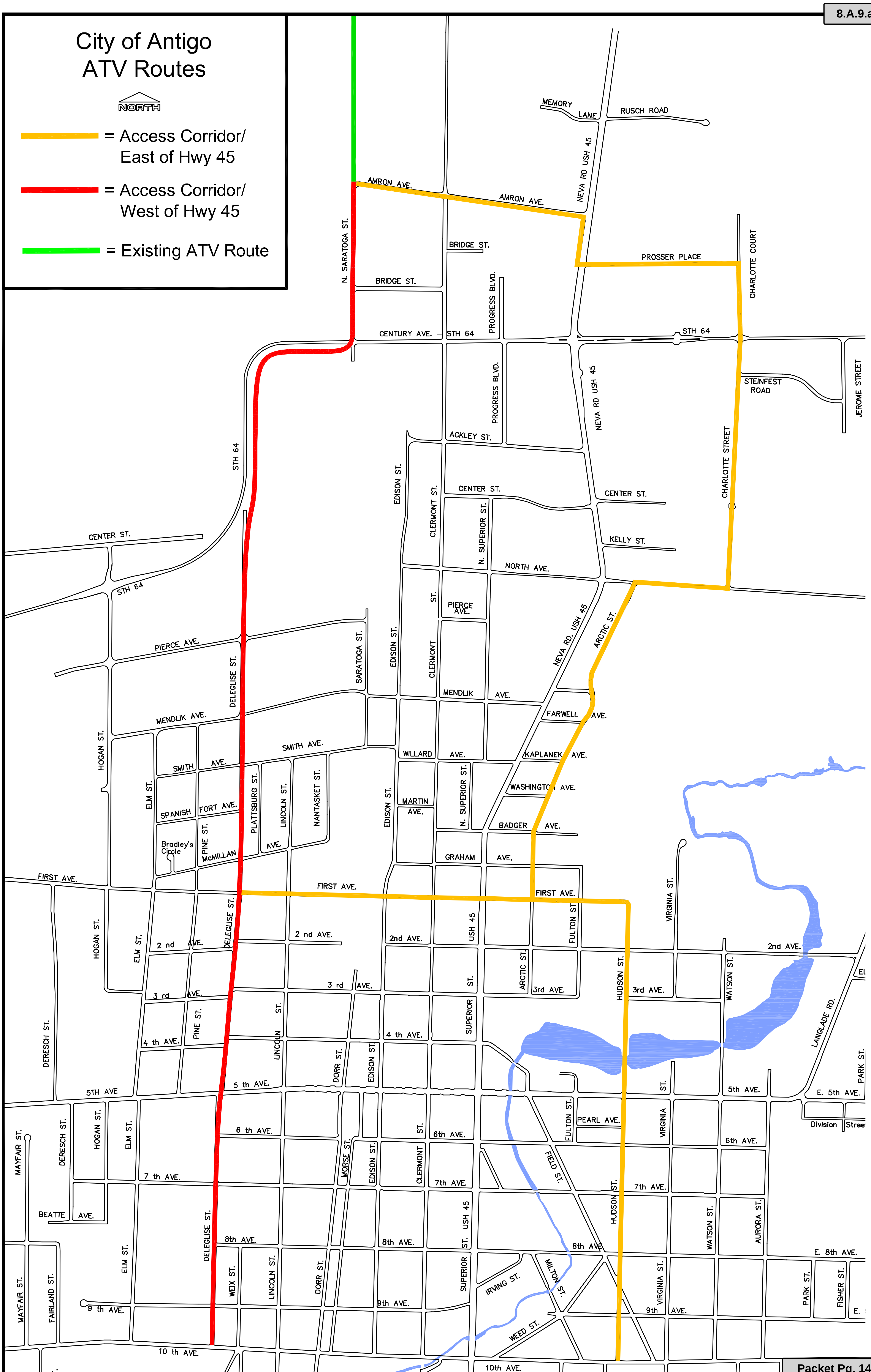
WHEREAS, these designated routes will only be allowed for use by ATV/UTV's from Thursday, October 12th thru Sunday, October 15th of 2017 in support of this event with riders required to follow the rules of the road as applied to a standard motor vehicle and will supplement the existing hotel connector routes (see attached map) previously approved by Council .

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to allow for the temporary use of ATV/UTV's along the designated routes from Thursday, October 12th thru Sunday October 15th in support of those wishing to participate in this charity event.

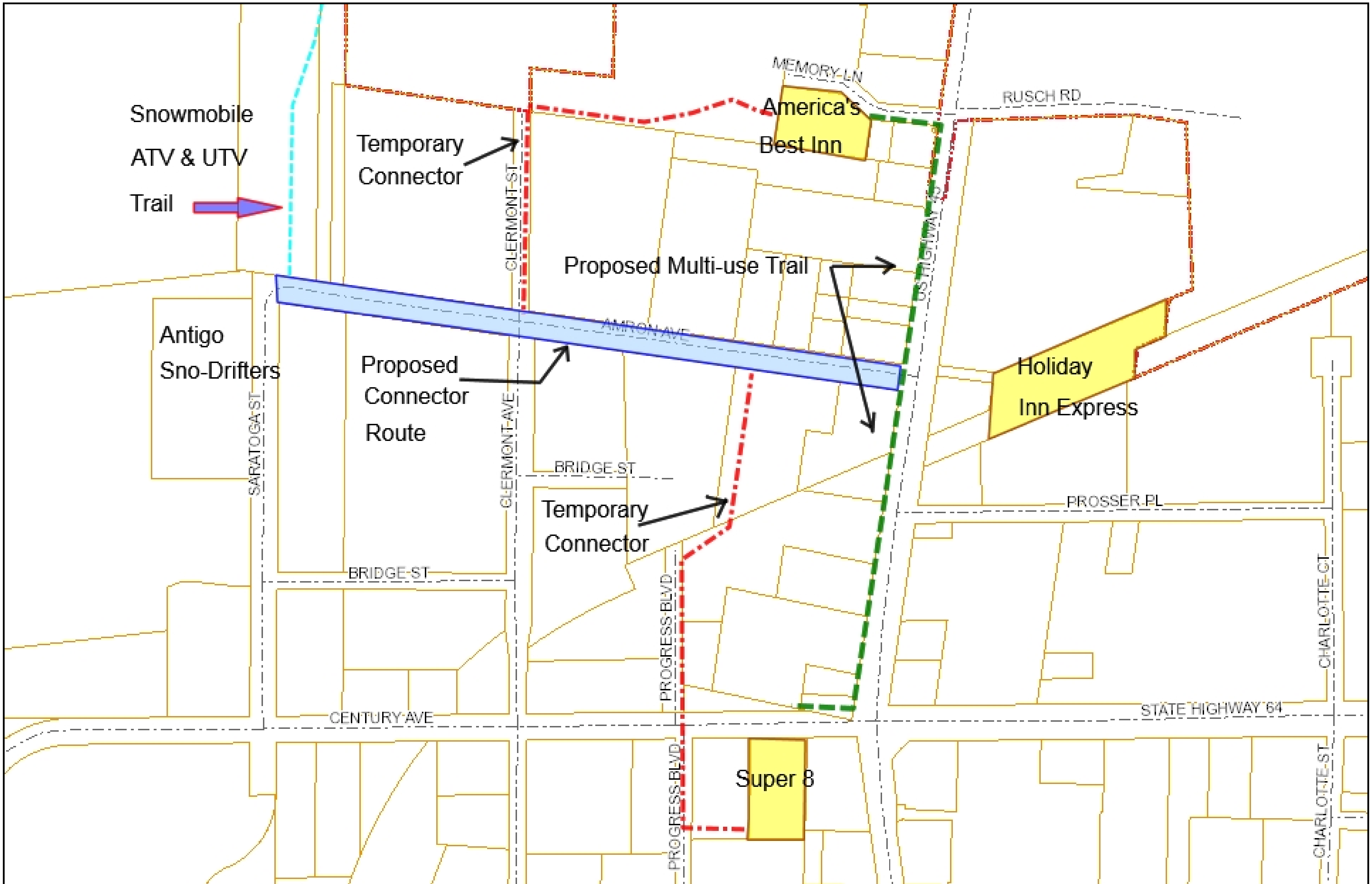
Mayor

Attest:

Clerk – Treasurer



Attachment: ATV Trail though the City (89-17 : Temporary Use of City Streets for ATV/UTV Event from October 12th thru 16th, 2017)



DISCLAIMER: This data is provided by the City of Antigo for informational purposes only. The City does not warrant or guarantee the accuracy or reliability of this data. The recipient of this data assumes any risk of its use for any purpose.

City of Antigo GIS

1,031 516 0 1,031

SCALE: 1" = 6,189 '

Antigo
"Antigo Area on the go"

Print Date: 6/24/2014

Attachment: ATV & UTV Hotel Connectors (89-17 : Temporary Use of City Streets for ATV/UTV Event from

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: September 1, 2017

Re: September Council Report

This last month has been focused on getting the preliminary 2018 budget booklet completed. Meetings were held with department managers to prioritize budget requests. As I mentioned in the budget booklet, the cooperation among department managers was tremendous. Everyone was willing to take a realistic look at their budgets and their operations. The budget is not as far off dollar wise as in past years at this time and I believe it is due to that cooperation. There are still some cuts to be made to meet the levy limit but we still do not have all 2018 costs yet. Health insurance numbers for the coming year are not known yet. We are looking at some different options to control costs to the operating budget. I am hoping to have an idea by the September Finance, Personnel & Legislative Committee meeting.

The utilization of the e-bill, e-check, and credit card options that we recently started has been much better than anticipated. We anticipated it would take some time for people to start using these new options. That was not the case. The high usage of these options has cut down considerably on the amount of walk-in traffic at the counter. This frees up time to work on other projects and keep up with the day-to-day work.

There are also no elections this fall so that also allows for other things to get done. One of those is records management as we need to get out to the storage building on Irving Street and organize boxes so that we can rotate the records out of city hall. This will be much easier at Irving Street than having to get down the basement stairs at the wastewater treatment plant.

Jeanne Jensen and I attended the Wisconsin Municipal Clerk's Conference in August and I have to say it was one of the best conferences I have attended for the WMCA. There were very good training sessions, we were able to meet new clerks that will allow for networking opportunities, and it was a lot of fun.

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

Antigo Public Library

City/County Library Report
July, 2017

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

I. Circulation Statistics

Users by Residency	May 17	Jun. 17	Jul. 17
Antigo, City of	5,153	5,466	5,343
Langlade County			
Ackley, Town of	301	288	224
Ainsworth, Town of	125	28	33
Antigo, Town of	574	997	851
Elcho, Town of	534	366	352
Evergreen, Town of	236	217	211
Langlade, Town of	124	127	128
Neva, Town of	376	429	410
Norwood, Town of	291	408	517
Parrish, Town of	0	0	0
Peck, Town of	37	58	56
Polar, Town of	495	549	446
Price, Town of	51	83	104
Rolling, Town of	614	597	534
Summit, Town of	55	134	152
Upham, Town of	286	456	465
Vilas, Town of	37	95	54
White Lake, Vill. of	314	210	187
Wolf River, Town of	239	249	238
Subtotal Langlade County	4,689	5,291	4,962
Forest County	80	105	96
Lincoln County	40	46	141
Marathon County	509	516	497
Oconto County	1	0	2
Oneida County	107	106	98
Shawano County	362	441	380
Other Counties	40	57	69
Out of State	0	0	0
Subtotal	10,985	12,143	10,305
WisCat &V-Cat Borrowing	1,458	1,321	1,408
Total Circulation	12,041	12,443	11,713

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

Antigo Public Library

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

Elcho	191
Elton	232
White Lake	170

II. Interlibrary Loans

	Jun. 17	Jul. 17
# Items Lent	32	17
# Items Borrowed	12	38

III. Public Workstation Usage

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

Antigo – Adult	892
Antigo – Juvenile	199
Elcho	4
Elton	31
White Lake	8

IV. Library Walk-In Traffic

During the month of July the main library in Antigo had walk-in traffic of 6,682

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	8,591	(155)	(112)	(172)
Juvenile (0-17)	1,229	(14)	(0)	(29)
Institution	139			
Homebound	147			
Teachers	273			(0)
Staff	313		(0)	

VI. Outreach and Network News – Elizabeth Simek

July was a pretty slow month for the Outreach program. We did get a new patron sign up for the program within the city limits of Antigo. A longtime patron who left Eastview for various reasons but came back this past month and started getting DVD's again, we are glad to have him back, he is a delightful man. The Elcho Nutrition Site had a few new faces who borrowed books.

Our Kyocera was finally decommissioned; really it just stopped working. Luckily the wireless printer is compatible with all the computers in the building and TimeIt/PrintIt. It took a while to step up the wireless printer, as we didn't have any documentation. Unfortuntely, we didn't get any when the program was purchased on how to do this and Clement Miller for Just For Libraries, the new owning company of TimeIt/PrintIt, could not help because we did not have a support retainer or $1,000, we only have a licensing agreement. I will give Dominic the information on Pharos, timing and printing software, supported by the WVLS system. This is one program we inherited from our partnership with the Indianhead Federated Library System.
Wireless Usage

Antigo Public Library

Antigo: 4474
Elcho: 51
Elton: 1621
White Lake: 265

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-July and mid-August, 2017
Summer has cooled a bit, although we're still getting lots of kids. The Snake Discovery event was another big success with lots of kids and adults visiting and enjoying the reptiles and amphibians--wearing a live boa constrictor was a particular highlight! I had to reschedule our last presenter, PJ Liesch of the UW Madison Insect Lab, for later in the summer, so hopefully we'll get just as big a turnout for him as for the other presenters.

Attendance has also been generally good at other programs. I didn't get too many for MegaJenga, but storytimes have drawn large numbers and our second movie night brought a fair-sized crowd as well.

It's exciting to have our new director here! He already seems to have some really cool ideas about publicizing the library. I'm looking forward to working with him!

I've composed a letter that I'm going to try to get out to all the area teachers at the beginning of the school year, outlining some of what I can offer to their classes as a librarian (class visits, book boxes, etc.) Overall, I don't think they make as much use of me or our books as they could; I'm hoping to change that, for a few of them at least.

I've also continued working on my regular projects, gotten farther along in the weeding of the juvenile nonfiction area, and have started an anime dvd/blue-ray section in the YA area that I plan to add to in the future, assuming it's popular enough.

Event attendance:

Date and Event	Youth	Adults	Total
July 14 - Snake Discovery	~150	~50	~200
July 19 - Story time - library	17	10	27
July 25 - Gaming club	5	0	5
July 26 - Story time - library	22	13	35
July 31 - MegaJenga tournament	3	3	6
August 1 - Gaming club	10	0	10
August 2 - Storytime - library	20	10	30
August 2 - LEGO master builders club	10	5	15
August 7 - The LEGO Batman Movie	19	15	34
August 9 - Storytime - library	15	9	24

VIII. Daytime Book Club

Please join us for the upcoming daytime book club which will meet on Wednesday, September 6nd at 1:30 p.m. to discuss:

<u>The Beautiful Mystery by Louise Penny</u>

Antigo Public Library

IX. V-CAT Lending and Borrowing

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

Abbotsford	14	Neillsville	32
Colby	18	Owen	11
Crandon	64	Rhinelander	72
Dorchester	4	Rib Lake	27
Gilman	10	Stetsonville	5
Granton	4	Thorp	40
Greenwood	25	Three Lakes	22
Laona	3	Tomahawk	44
Loyal	11	Westboro	6
Marathon Cnty	656	Withee	6
Medford	78	WVLS	0
Merrill	95		
Minocqua	97	TOTAL	1,344

Maria Pregler
Assistant Director

Attachment: Library Sept Report (DOC-2017-39 : Dept Reports)

ECONOMIC DEVELOPMENT CORPORATION
Activity Report: Month Ending August, 2017

ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)
- Total Balance Available to Loan **$494,054**

COMMUNITY DEVELOPMENT FUND
- Total Balance Available to Loan **$80,889**

EDC Activities Report

-- Economic Development Corporation Business Website: 614 Visits; with 77.52% new visitors for month of August.

Top referral sites: langladecounty.org Main Keyword Searched: Langlade County Rodeo

-- Facebook: 199 "Likes" The top post reached 486 people. The post was about the Langlade County Economic Development Corporation Free Business Series Solutions workshops.

Economic Development Information:

Business Development/Retention and Expansion Activities
- One (1) New Business Inquiries
- One (1) Business Visit

Workforce Development
- Small Business Development Center/WWBIC continued utilizing LCEDC conference room to meet with Langlade County businesses to help with business financial needs. He attended once in August.
- UMOS (Transitional Job Center) is using LCEDC conference room from 1-4 pm every second and fourth Wednesday of the month for open hours.
- Working with Workforce Development to assist business on developing strategies for attracting potential employees.

Entrepreneurship:
- The 2017 Fall Entrepreneurial Course will start September 21 and run for 9-weeks on Thursdays from 5:30 to 8:30. The Exploring Entrepreneurial Workshop will be held on September 7, starting at 5:30 in the LCEDC office. The workshop/course will be offered in partnership with NTC Business and Industry and is funded through the Suick Family Foundation.
- The Free Business Series Solution Workshops will be on the following Tuesdays from 5:30 to 8:30 at the NTC – Antigo Campus.
  - September 26 – Budgets and Financial Reports
  - October 24 – Basic Bookkeeping
  - November 14 – QuickBooks 101

  These workshops are made possible by the Suick Family Foundation.
- Went on the Breakfast Club promoting the Exploring Entrepreneurial Workshop, Fall Entrepreneurial Course, and Business Series Workshop along with other events and activities.

Broadband:
- Broadband Infrastructure is one of LCEDC efforts. The next broadband committee will be meeting on September 18.

Education:
- Met with CESA 9 to discuss bringing Inspire Platform to Langlade County.
- Attended Partners in Education meeting with members of the Unified School District of Antigo.

Meetings/Trainings attended:
1. City of Antigo Executive
2. Manufacturing Council
3. Day at NTC Committee Meeting
4. Security Health
5. Toured Forest Product Lab in Madison
6. City of Antigo Economic Development Commitee
7. Visions Northwest/Grow North Wood Collaborative Group
8. Rail Transit

Tourism Development

-- Tourism Website: 2,407 visits, with 76.40% new visitors for Months of August:

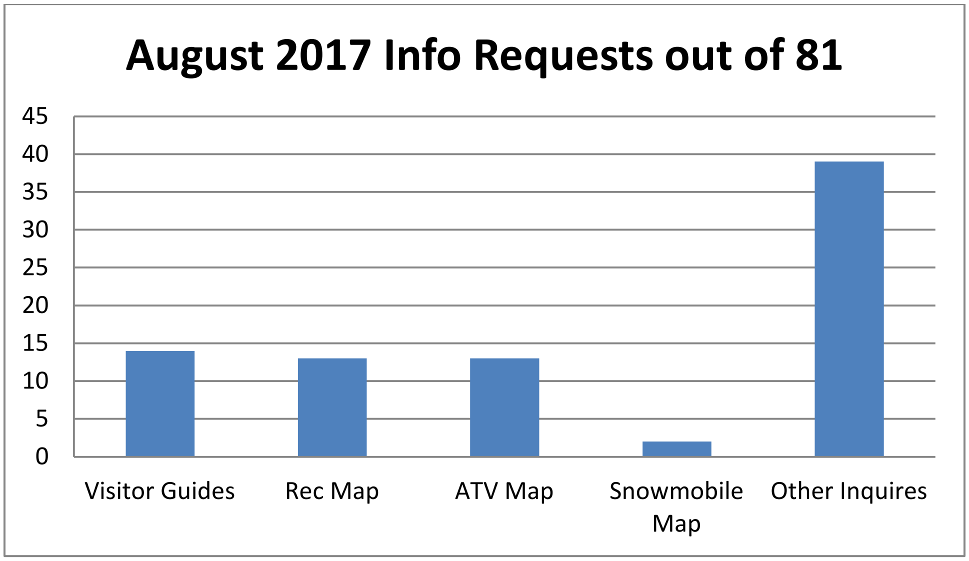
Top referral site: facebook.com   Main Keyword Searched: Crocker Hills Langlade County

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 43 visits to Langlade County Page in the month of August.

-- App Downloads: 483 downloads in August, 2017 **total downloads 3,369**

-- Recreation Information Requests: 81 Recreation Requests in August, 2017**;**

Top Request: Other Inquires



-- Distributed: 2,935 2017 Recreation Maps from the Economic Development Corporation Office since January 2017.

-- Facebook: 10,742 “Likes.” The top post was about informing people of the new Nicolet-Wolf River Scenic Byway. This post reached 5,667 people. The post had 97 post clicks along with 59 reactions, comments & shares.

-- Everbridge: There have been 622 people that have registered since June 1, 2016.

-- alcinfo.com: 357 visits in the month of August:

langladecounty.org: 53 referrals   langladecountyedc.org: 15 referrals

Other Tourism Information:

- Continued sending out Everbridge mass notifications.
- Continued marketing Everbridge and alcinfo.com webpage. Alcinfo.com ad was place in the 2018-19 Travel Guide put out by the Department of Tourism.
- Participated in an Everbridge webinars.
- Presented Langlade County information to new teachers in the Unified School District of Antigo.
- Share a booth with City of Antigo Park and Recreation Department at the Northwood Triple Crown and Teacher Welcome Back Day at the Antigo High School.
- Attended the Nicolet-Wolf River Scenic Byway dedication in Hiles.
- Attended the Fall Marketing Campaign webinar presented by Travel Wisconsin.

Sept 2017

Public Works Dept Report

August Activities:

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

Street Maintenance Crew(7)- Patching potholes in streets and patching for water, sanitary and storm sewer repairs; Larger overlays of blacktop on worst areas; Check level of leachate tank at landfill usually twice a week & call to schedule pumping as needed, yearly inspection and reporting to DNR done; finally getting to do some Mastic tarring of streets; also help mechanic with maintenance of equipment; also moving around of personnel due to vacations and sickness. **OTHER Depts helped - Parks Dept – help by grinding stumps between other jobs.**

Sewer Crew (3 person crew)– Storm catchbasin and sanitary sewer manhole and main repairs/replacement and helping Water crew with city service replacement as needed.

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

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

Mechanic working on servicing and maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets- **FIRE Dept – Lad 1 & Med 1 worked on.**

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

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

ANTIGO POLICE DEPARTMENT

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

September 5, 2017

September 2017 Common Council Report

August 2017 Antigo Police Department Activities

During the month of August 2017 the Antigo Police Department had 1211 calls For Service and 510 offenses. We had 88 adult arrests and 6 juvenile arrests. We issued 78 traffic citations and 32 non traffic citations and issued 68 warnings. Our front office staff completed 97 vehicle transactions.

Trainings for the month included The Summer Police Chief's Leadership Conference in Green Bay for Chief Roller from August 7th-9th. Detective Sergeant Duley attended the National Midwest Organized Crime Information Center Conference in Green Bay from August 22nd to the 24th. We have been a member of this organization for many years and they assist us on many investigations and this was the first national conference held in Wisconsin in many years. We also had a day shoot for all officers at our range held by our firearms instructor Nate Zirngible. K9 Handler Bula attended one day of training with Natscho at Stenig Tal kennels in Campbellsport. Our Special Response Team trained together in town for their monthly training. We also had officers and front office staff attended the CIVMIC training on dealing with difficult people.

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Eric J. Roller
Director of Public safety

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

INFRASTRUCTURE
ALTERNATIVES

September 13, 2017
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for July 2017

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	52.792	MG
Average Daily Flow	1.703	MGD
Average Influent BOD	159	mg/L
Average Influent Total Suspended Solids	160	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.9	mg/L
Average Effluent Total Suspended Solids	2.5	mg/L
Average Effluent Ammonia Nitrogen	0.16	mg/L
Average Effluent Phosphorus	0.651	mg/L
Average KWH/Day of Electricity	4,323	KWH

7888 Childsdale Ave
Rockford, MI 49341
Phone: (616) 866-1600
Fax: (616) 866-1611
www.infralt.com

INFRASTRUCTURE ALTERNATIVES

…………………………………………..

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.75	P.P.M.
Total Gallons of Water Softened	32.202	M.G.
Average Daily Treated Flow	1.038	MGD
Total Lime Used	57,260	Lbs.
Total Sodium Hypochlorite Used	2,003.5	Lbs.
Fluoride Used	1,005	Lbs.
Total Sodium Aluminate Used	185	Lbs.
Aqua Hawk 307 (Conditioner)	32.75	Lbs.
Average Iron for Finished Water	0.0	mg/L
Average Hardness ($CaCO_3$) for Finished Water	125.0	mg/L
Well 15 Pumpage (Country Well)	5.708	Gallons
Well 18 Pumpage (Country Well)	5.212	Gallons
Well 19 Pumpage (Country Well)	10.420	Gallons
Well 20 Pumpage (Country Well)	10.862	Gallons

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

Sincerely,

Tommy Horswill
Project Manager, Infrastructure Alternatives

7888 Childsdale Ave
Rockford, MI 49341

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

"Antigo Area on the go"

BUILDING INSPECTOR/ASSESSOR
715-623-3633 ext134
FAX 715-627-7099

September 6, 2017

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

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

On the residential scene:
We have several small projects in progress. Roof jobs, siding jobs, remodeling are the most common projects underway.

The razing of the house at 217 Field St. will be completed after council's approval or not to donate the property to Habitat, so we no if the basement is to be left in place or fully removed

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

1. Aspirus Cancer Center and General Clinic projects are in progress
2. Two down town building are being considered for a couple of new buisness

Other News

We have been sending 5 to 10 letters for junk, junk cars and houses in bad repair, because there are so many 10 is the maximum we can handle. We have been making very good progress with the compliance of these violations. We have had approx. 70-75 cars removed from several properties.

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

Park, Cemetery & Recreation Department

Memo

To: City of Antigo Common Council

From: Sarah Repp; Park, Cemetery & Recreation Director

Date: September 2017

Re: Park, Recreation and Cemetery Department General Updates

SEASONAL STAFFING: We have two seasonal staff that will continue to assist our 4 full-time and 1 year-round part-time employees for a few more weeks with end of summer duties and mowing.

PLAYGROUND INSPECTIONS: Ben Rank with CVMIC met with staff and inspected 4 of our playgrounds. We will be working to correct noted issues.

WADING POOL: Cold weather resulted in early closure of the wading pool; we are required by the state to have a minimum water temperature of 65 degrees Fahrenheit.

SHELTERS (total year to date revenues, which also include ball fields - $7,563.81): We will begin winterizing and closing our shelters the week of September 18. Lake Park and Saratoga will remain open until we conclude our flag football season. The Warming House will remain available for reservations until we flood ice rinks.

CAMPGROUND (total year to date reservation revenues - $8,957.42 and $1,336.00 dump station revenues)**:** The campground will remain open as long as possible to accommodate late season campers and hunters. We are hoping to complete our facility upgrades to the campground prior to winter, so we are ready for spring 2018. Upgrades include: signage, delineated drive/parking areas, 50 amp service at padded sites and 30amp service at overflow sites.

EVENTS:

- **SEPTEMBER / OCTOBER:** There are still a number of larger events that are being held in our parks the months of September and October (Cops vs. Shops Softball Tournament, Out of Darkness Community Walk, Stumble Stump Rendevous, CoVantage Car Sale, CROP Walk, Halloween Bash).
- **FARMERS' MARKET:** The Farmers' Market continues through the month of September with the last market held on Saturday, October 7, 2017.
- **MUSIC in the PARK**: The final concert for Music in the Park was held in City Park West, but the Heinzen Pavilion worked well as a rain location. It was a great season, and as always it was great working with the volunteers and event coordinators for the Music in the Park program.
- **OUTDOOR MOVIE:** Friday, August 18 was the final movie night; Big Miracle was shown in conjunction with Relay for Life.

RECREATION PROGRAMS (565 total registered recreation program participants, and total revenues of $9,495.02**)**:

- **T-Ball:** T-ball concluded its season the week of June 5th. 81 registered participants.
- **Langlade County Junior League Baseball C-Team:** Season concluded the weekend of June 23. 59 City of Antigo registered participants.
- **Youth Tennis Lessons:** 20 registered participants
- **Pickleball:** Summer program has 18 registered participants and they have moved their playing location from Mendlik Park to Elleson Tennis Courts. We will again be working with Karl's Transport to transition play to their gym for the fall, winter and spring months.
- **Soccer Boot Camp:** 22 registered participants
- **Soccer Co-ed Recreational League** (173 total registered participants):
  - **Grades K-1:** 46 registered participants
  - **Grades 2-3:** 56 registered participants
  - **Grades 4-5:** 52 registered participants
  - **Grades 6-8:** 19 registered participants
- **Elk's Club Soccer Shoot-out:** Scheduled for July 11th at Saratoga Park
- **Yoga in the Park (New Program!):** Carrie Kubacki is teaching 2 yoga classes in the park. On Wednesday afternoons classes are being held in the Pavilion. Thursday evenings (unless there is rain) classes are also held in the Pavilion. 29 registered participants.
- **Flag Football** (163 total registered participants)**:**
  - **Grades 4K-K:** 35 registered participants
  - **Grades 1-2:** 45 registered participants
  - **Grades 3-4:** 32 registered participants
  - **Grades 5-6:** 51 registered participants

  We are hoping to coordinate with White Lake this year and have their 3rd -4th and 5th-6th Grade kids participate in our league with one team per age group. They would play on Thursday Game days in our league.

VETERAN MARKER STRAIGHTENING: Jil and Karl Schulz donated money to the City of Antigo to straighten and lift veteran markers in the Elmwood Cemetery Veteran Section (Blocks 15A and 14A). This effort was coordinated by Dick Hurlbert who worked with the Vet Service Office, John Zenkovich, Mike Pillar and Steve Bradley. Work has been completed and the results look great.

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

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

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

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: September 7, 2017

Re: Administrator's Report for August of 2017

---

1. **Contacts/meetings Attended**
    a. Volunteered as a helper for the Chamber's Customer Appreciation Day event
    b. Attended the Manufacturer's quarterly meeting held by NTC
    c. Met with and provided a tour of the City for our new Library Director Dominic Frandrup
    d. Participated in planning for the annual Day for NTC Students scholarship fundraising event
2. **Peaceful Valley and the Heinzen Pavilion Really Shine in August (Thank you PR&C)**
    a. On Friday night August 18th the Relay for Life event took full advantage of the Peaceful Valley area and the Heinzen Pavilion. Aside from registration and event coordination of food/refreshments the pavilion served as a music platform with local bands changing performances every 45 minutes or so.
    b. On Saturday, August 19th the Farmer's Market continued their successful use of the Heinzen Pavilion and once they completed their event the Badgerland Classics & Customs Club was able to move into the venue greatly enhancing their ability to organize their event for Sunday morning,
    c. On Sunday, August 20th the Badgerland Classics & Custom Car Club presented their 32nd Annual Show with this year marking the club's 5th year in Peaceful Valley. The Club continues to do a tremendous job in hosting the event. The Heinzen Pavilion uses included trophy displays, food/drink vendors and most importantly plenty of seating with tables for those seeking to eat their meal or to simply enjoy some time in the shade.
3. **2018 Budget Preparations**
    a. The Clerk-Treasurer's Office and Department Heads did a fantastic job in preparing the 2018 budget for Council's consideration. It is never easy to face the task of prioritizing services versus equipment purchases or programs yet our group of dedicated staff meet this challenge each year in order to bring a document to Council that is carefully considered and balanced to available revenues.
4. **Municipal Parking Lot Reconstruction Needs in 2018**
    a. The Public Works Committee was presented two priorities for the reconstruction and resurfacing of Downtown Municipal Parking lots including the lot located between 5th and 6th Avenues behind the Post Office. It is our intent to expand this lot with an additional +/- 20 stalls on the vacant city-owned parcel located south of Superior Grinding. Decorative lighting and landscaping will also be considered.
    b. A second priority for 2018 includes the resurfacing of a small section of the parking lot immediately south of the Antigo Public Library as 2018 funding permits.
5. **Inland Lake District Meeting**
    a. The Inland Lake District meeting was held in August and highlights included updated reporting on invasive species control, a progress report on the Urban Sediment Loading Study and on the Springbrook Rehabilitation Study (4th Ave to 7th Ave.). Please stop in to see me or feel free to review the minutes for further details.
6. **CVMIC Training – Customer Service (Internal & External)**
    a. David Bailey of Cities and Villages Mutual Insurance Company (CVMIC) presented 3 separate 2-hour long training modules allowing the opportunity for all employees (including Library staff) to participate throughout the day in "Internal Communication Civility-External Perception" training. The training stressed that all external customer relations start internally with how we treat one another and project ourselves. As always, David brings a dynamic presentation approach to accomplish his training goals.
7. **September on the on the Horizon**
    a. Attending Conferences/Training along with Langlade County Economic Development
    b. Day for NTC Students; Scholarship fundraising drive on September 27th

City of Antigo Public Works Department

Memo

To: Council Members

From: Charley Brinkmeier, Project Manager

Date: June 28 2017

Re: Public Works Report

After the wonderful spring weather we have been having the 2017 construction season has finally begun rather slowly. The Deleglise St pulverizing and paving project is underway with removing some curbing and adjusting manholes for the final grade. The Water Dept has been working very hard on replacing lead water services in the project area prior to paving. The remainder of the curb and gutter with be removed just prior to pulverizing by Northeast Asphalt.

The Clermont St DOT TEA project has also begun with installation of new storm to help the local industries with some drainage issues they were having. The widening the east side of Clermont St, north of Amron Ave is also being constructed as the storm sewer is installed in those areas.

Both projects are moving along slowly as weather permits.

We have had a few residents take advantage of the Wis Lead Service Line replacement program. We are sending out new informational letters to those residents who are able to apply for this grant program. MSA is working on the application for the 2018 Lead Service Line.

Aryes & Associates are still working with the DOT on design of the 8th Ave bridge design.

We should have an answer from the State on the CGDB grant application for Field St and Gowan St design and construction sometime August.

Charley Brinkmeier

ANTIGO
POLICE DEPARTMENT

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

September 5, 2017

September 2017 Common Council Report

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Eric J. Roller
Director of Public safety

ANTIGO POLICE DEPARTMENT

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

ORIGIN: Public Works Committee

September 13, 2017

RESOLUTION NO. 90-17

WHEREAS, The need for the reconstruction of the municipal parking lot (located between 5th & 6th Avenues and from the post office to Highway 45) has been demonstrated based on current poor condition and is being planned as the City's #1 parking lot restoration project for 2018; and,

WHEREAS, the need for increasing the number of available parking stalls is evidenced by both the proposed 2018 CoVantage Credit Union expansion project and recent retail activity on the south side of the 700 block of 5th Avenue; and,

WHEREAS, the City owns the vacant lot along Highway 45, located immediately south of Superior Grinding, which presents the opportunity to expand the available parking stalls in this municipal lot by an additional 20 spaces; and,

WHEREAS, the design for the reconstruction will include a raised median separating the major parking areas in the middle of the lot, storm sewer replacement /upgrades, replacement of curb & gutter, pulverization/resurfacing of the existing lot and alley way along with decorative street lighting/landscaping; and,

WHEREAS, staff has also indicated that the portion of the municipal parking lot located immediately south of the Antigo Public Library is also in poor condition and is in the need of pulverization/resurfacing as the City's second priority for 2018; and,

WHEREAS, the funds to complete these efforts will be derived from the 2017 carryover of the Capital Improvements Program for Engineering under Parking Lots (EDI-13) along with any additional funds to be established in the 2018 budget process.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to prioritize the above mentioned locations as #1 & 2 respectively for the reconstruction of municipal parking lots in the downtown corridor for 2018 and to authorize staff to proceed with the design/bidding of the projects to coincide with an early spring construction date.

____

Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

September 13, 2017

RESOLUTION NO. 91-17

WHEREAS, The City of Antigo has awarded a bid for the demolition of a home (located at 217 Field Street) previously destroyed by a fire and subsequently obtained by the City through the County tax-reverted property process; and,

WHEREAS, Habitat for Humanity expressed an interest in developing the vacant 1/3 acre parcel once demolition has been completed as a candidate home serving a local client; and,

WHEREAS, Habitat for Humanity is working towards the purchase of the model home constructed by High School students through the Unified School District of Antigo's home construction program for placement at this location; and,

WHEREAS, the City of Antigo's demolition contract with Duffek Sand & Gravel only requires the removal of the existing foundation to a level 2' below the lot's surface and that Habitat for Humanity has agreed to pay any additional charges directly to the contractor for the complete removal of the foundation to accommodate the proposed new home; and,

WHEREAS, the City of Antigo finds it to be in the public interest to support the goals of the Habitat for Humanity home building program and to increase the value of the vacant lot by the placement of a home on this parcel.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to donate the vacant 1/3 acre lot located at 217 Field Street at a zero dollar ($0.00) acquisition cost (with the transaction being memorialized by way of this Resolution) to Habitat for Humanity for the placement of a candidate home with any additional foundation removal costs to be the responsibility of the Habitat for Humanity group.

____

Mayor

Attest:

____

Clerk – Treasurer

ORDINANCE NO. :1292B

An Ordinance Amending Section 22-191 through 22-193 of the Municipal Code of the City of Antigo.

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

Section l. **Section 22-191 (a)(1)** shall be amended to read as follows:

(1) *Notice to owner*. If the inspecting officer determines that a public nuisance exists within the city and that there is an immediate danger to public health, safety, peace, morals or decency, notice may be served by the inspecting officer or an authorized deputy on the person causing, maintaining or permitting such nuisance or on the owner or occupant of the premises where such nuisance is caused, maintained or permitted; a copy of such notice shall be posted on the premises. Such notice shall direct the person causing, maintaining or permitting such nuisance or the owner or occupant of the premises to abate or remove such nuisance within a period not less than 24 hours or greater than seven days and shall state that, unless such nuisance is so abated, the city will cause the nuisance to be abated and will charge the cost thereof to the owner, occupant or person causing maintaining or permitting the nuisance, as the case may be.

Section 2. **Section 22-191(b)** shall be amended to read as follows:

(b) *Abatement by court action.* If the inspecting officer determines that a public nuisance exists on private premises, but that the nature of such nuisance is not such as to threaten immediate danger to the public health, safety, peace, morals or decency, the inspecting officer shall file a written report of such findings with the Director of Administrative Services who shall cause an action to abate such nuisance to be commenced in the name of the city in the county circuit court in accordance with the provisions of Wis. Stats. ch. 823 subsequent to the failure of the nuisance being willingly abated by the offending party following the notice/citation process as defined in section 22-193.

Section 3. **Section 22-193 (a)** shall be amended to read as follows:

(a) *Enforcement.* The chief of police, fire chief, parks/recreation/cemetery director, street commissioner and building inspector/zoning administrator or their designees shall enforce those sections of this article that come within the jurisdiction of their offices, and they shall make periodic inspections and inspections upon complaint to ensure that such sections are not violated. If a determination that a public nuisance exists and it is not an immediate danger to the public, those listed in this enforcement section may provide a written notice to the offending party providing up to 30-days to address the matter prior to the issuance of a citation by the chief of police or his/her designee. No action shall be taken under section 22-191 to abate a public nuisance unless the officer has inspected or caused to be inspected the premises where the nuisance is alleged to exist and is satisfied that a nuisance does, in fact, exist.

Section 4. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: ____________________________________, 2017.

APPROVED: ____________________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO. : 1293B

An Ordinance Amending Section 30-99. of the Municipal Code of the City of Antigo.

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

Section l. Section 30-99. (a) – Adoption of Codes shall be amended to read as follows:

(a) *Generally*. The following orders, rules, and regulations of the state department of commerce, all of which are set forth in the Wisconsin Administrative Code, as from time to time amended and/or renumbered, are incorporated by reference and adopted as part of this article:

(1) Wis. Admin. Code ch. SPS 301, environmental analysis and review procedures for department actions.

(2) Wis. Admin. Code ch. SPS 302, fee schedule.

(3) Wis. Admin. Code ch. SPS 303, administrative procedures.

(4) Wis. Admin. Code ch. SPS 304, grants for construction career academies.

(5) Wis. Admin. Code ch. SPS 305, licenses, certifications and registrations.

(6) Wis. Admin. Code ch. SPS 307, explosives and fireworks.

(7) Wis. Admin. Code ch. SPS 308, mines, pits and quarries.

(8) Wis. Admin. Code ch. SPS 309, anchoring and securing of movable soccer goals.

(9) Wis. Admin. Code ch. SPS 314, fire prevention.

(10) Wis. Admin. Code ch. SPS 316, electrical.

(11) Wis. Admin. Code ch. SPS 318, elevators, escalators, and lift devices.

(12) Wis. Admin. Code ch. SPS 320-325, uniform dwelling code.

(13) Wis. Admin. Code ch. SPS 326, manufactured home communities.

(14) Wis. Admin. Code ch. SPS 328, smoke detectors and carbon monoxide detectors.

(15) Wis. Admin. Code ch. SPS 330, fire department safety and health standards.

(16) Wis. Admin. Code ch. SPS 332, public employee safety and health.

(17) Wis. Admin. Code ch. SPS 333, passenger ropeways.

(18) Wis. Admin. Code ch. SPS 334, amusement rides.

(19) Wis. Admin. Code ch. SPS 335, infectious agents.

(20) Wis. Admin. Code ch. SPS 340, gas systems.

(21) Wis. Admin. Code ch. SPS 341, boilers and pressure vessels.

(22) Wis. Admin. Code ch. SPS 343, anhydrous ammonia.

(23) Wis. Admin. Code ch. SPS 345, mechanical refrigeration.

(24) Wis. Admin. Code ch. SPS 360, erosion control, sediment control and storm water management.

(25) Wis. Admin. Code ch. SPS 361-365, commercial building code.

(26) Wis. Admin. Code ch. SPS 366, existing buildings.

(27) Wis. Admin. Code ch. SPS 367, rental unit energy efficiency.

(28) Wis. Admin. Code ch. SPS 371, solar energy systems.

(29) Wis. Admin. Code ch. SPS 372 cleaning methods for historic buildings.

(30) Wis. Admin. Code ch. SPS 375-379, buildings constructed prior to 1914.

(31) Wis. Admin. Code ch. SPS 381-387, plumbing.

(32) Wis. Admin. Code ch. SPS 390, design and construction of public swimming pools and water attractions.

(32) Wis. Admin. Code ch. SPS 391, sanitation.

(33) Wis. Admin. Code ch. SPS 456, manufactured housing rehabilitation and recycling.

(34) Wis. Admin. Code ch. SPS 500, small business enforcement discretion.

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

ADOPTED: ____________________________________, 2017.

APPROVED: ___________________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

ORDINANCE NO. : 1294B

An Ordinance amending the Municipal Code of the City of Antigo so as to modify parking restrictions on the north side of Ackley Street from Clermont Street to Edison Street.

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

Section l. There shall be "No Parking" on the north side of Ackley Street from Clermont Street to Edison Street from 2:00 P.M. to 6:00 P.M.

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

ADOPTED: ______________________________________, 2017.

APPROVED: ______________________________________, 2017.

____
Bill Brandt, Mayor

ATTEST:

____
Kaye Matucheski, City Clerk

Accounts Payable

Voucher Register

User: kmeyer
Printed: 09/07/2017 - 4:49PM

"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1939	CITYOFA1 City of Antigo	225-620-62001-59870	WellFit Beck Busse Duley Finn Husnic	WellFit July	8/17/2017		8/17/2017	204.00	1,939
1940	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	0171-1029	8/17/2017		8/17/2017	296.25	1,940
1941	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1933843	8/17/2017		8/17/2017	87.40	1,941
1942	CITYOFA1 City of Antigo	225-620-62001-59010	Stop Loss/Admin 2017 Budget	Transfer Funds	8/30/2017		8/30/2017	60,000.00	1,942
3518	KITSEXTE George Kitsemble Jr	240-620-62001-59900	Rehabilitation - Joseph	28	8/31/2017		8/31/2017	7,040.00	3,518
3518	KITSEXTE George Kitsemble Jr	240-620-62001-59900	Rehabilitation - Hoeldt	2	8/31/2017		8/31/2017	3,640.00	3,518
3519	MSAPROFE MSA Professional Services Inc	240-620-62001-59920	CDBG RLF Housing Program	R00058054.0	8/31/2017		8/31/2017	815.84	3,519
66181	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.08.2017 AFLAC		8/9/2017		8/9/2017	248.36	66,181
66181	AFLAC AFLAC	235-000-00000-21534	PR Batch 00901.08.2017 AFLAC		8/9/2017		8/9/2017	1.02	66,181
66181	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.08.2017 AFLAC		8/9/2017		8/9/2017	164.47	66,181
66181	AFLAC AFLAC	285-000-00000-21534	PR Batch 00901.08.2017 AFLAC		8/9/2017		8/9/2017	60.84	66,181
66181	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.08.2017 AFLAC		8/9/2017		8/9/2017	24.02	66,181
66181	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.08.2017 AFLAC		8/9/2017		8/9/2017	60.89	66,181
66181	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.08.2017 AFLAC		8/9/2017		8/9/2017	9.10	66,181
66182	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.08.2017 Dental Ins		8/9/2017		8/9/2017	1,847.80	66,182

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66182	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.08.2017 Dental Ins		8/9/2017		8/9/2017	210.00	66,182
66182	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.08.2017 Dental Ins		8/9/2017		8/9/2017	241.00	66,182
66182	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.08.2017 Dental Ins		8/9/2017		8/9/2017	151.00	66,182
66182	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.08.2017 Dental Ins		8/9/2017		8/9/2017	95.00	66,182
66182	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.08.2017 Dental Ins		8/9/2017		8/9/2017	7.20	66,182
66183	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Fan		8/9/2017		8/9/2017	2,126.10	66,183
66183	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Lin		8/9/2017		8/9/2017	425.22	66,183
66183	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Sin		8/9/2017		8/9/2017	171.17	66,183
66183	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2017 Hlth Fam Nor		8/9/2017		8/9/2017	28,495.11	66,183
66183	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2017 Hlth Fam Rep		8/9/2017		8/9/2017	23,122.49	66,183
66183	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2017 Hlth Limited		8/9/2017		8/9/2017	12,763.50	66,183
66183	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2017 Hlth Limited		8/9/2017		8/9/2017	-1,911.52	66,183
66183	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2017 Health Family		8/9/2017		8/9/2017	82.00	66,183
66183	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2017 Hlth Sng Non		8/9/2017		8/9/2017	2,258.10	66,183
66183	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.08.2017 Hlth Sng Rep		8/9/2017		8/9/2017	2,058.20	66,183
66183	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Fan		8/9/2017		8/9/2017	11.92	66,183
66183	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Lin		8/9/2017		8/9/2017	10.37	66,183
66183	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.08.2017 Hlth Fam Nor		8/9/2017		8/9/2017	278.60	66,183
66183	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.08.2017 Hlth Limited		8/9/2017		8/9/2017	264.58	66,183

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66183	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Fan		8/9/2017		8/9/2017	477.53	66,183
66183	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Lir		8/9/2017		8/9/2017	284.64	66,183
66183	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Sin		8/9/2017		8/9/2017	37.78	66,183
66183	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2017 Hlth Fam Nor		8/9/2017		8/9/2017	1,870.13	66,183
66183	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2017 Hlth Fam Rep		8/9/2017		8/9/2017	9,293.09	66,183
66183	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2017 Hlth Limited		8/9/2017		8/9/2017	1,459.73	66,183
66183	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2017 Hlth Limited		8/9/2017		8/9/2017	5,804.14	66,183
66183	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2017 Health Single		8/9/2017		8/9/2017	29.85	66,183
66183	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.08.2017 Hlth Sng Rep		8/9/2017		8/9/2017	1,705.30	66,183
66183	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Fan		8/9/2017		8/9/2017	80.00	66,183
66183	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Sin		8/9/2017		8/9/2017	89.55	66,183
66183	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.08.2017 Hlth Fam Nor		8/9/2017		8/9/2017	1,870.13	66,183
66183	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.08.2017 Hlth Sng Non		8/9/2017		8/9/2017	2,258.10	66,183
66183	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Fan		8/9/2017		8/9/2017	190.90	66,183
66183	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Lir		8/9/2017		8/9/2017	64.35	66,183
66183	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.08.2017 Hlth Fam Nor		8/9/2017		8/9/2017	4,462.74	66,183
66183	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.08.2017 Hlth Limited		8/9/2017		8/9/2017	1,642.19	66,183
66183	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Fan		8/9/2017		8/9/2017	262.96	66,183
66183	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Lir		8/9/2017		8/9/2017	72.22	66,183

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66183	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.08.2017 Hlth Fam Nor		8/9/2017		8/9/2017	7,970.51	66,183
66183	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.08.2017 Hlth Limited		8/9/2017		8/9/2017	1,842.91	66,183
66183	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.08.2017 Health Family		8/9/2017		8/9/2017	78.00	66,183
66183	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Fan		8/9/2017		8/9/2017	317.26	66,183
66183	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.08.2017 Flex Hlth Lin		8/9/2017		8/9/2017	39.33	66,183
66183	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.08.2017 Hlth Fam Nor		8/9/2017		8/9/2017	7,416.42	66,183
66183	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.08.2017 Hlth Limited		8/9/2017		8/9/2017	1,003.58	66,183
66184	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.08.2017 Flex Admin		8/9/2017		8/9/2017	113.87	66,184
66184	EMPLOYE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.08.2017 Flex Admin		8/9/2017		8/9/2017	1.02	66,184
66184	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.08.2017 Flex Admin		8/9/2017		8/9/2017	41.00	66,184
66184	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.08.2017 Flex Admin		8/9/2017		8/9/2017	4.45	66,184
66184	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.08.2017 Flex Admin		8/9/2017		8/9/2017	7.86	66,184
66184	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.08.2017 Flex Admin		8/9/2017		8/9/2017	15.84	66,184
66184	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.08.2017 Flex Admin		8/9/2017		8/9/2017	16.21	66,184
66185	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.08.2017 Un Dues FD		8/9/2017		8/9/2017	100.41	66,185
66185	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.08.2017 Un Dues FD		8/9/2017		8/9/2017	511.59	66,185
66186	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.08.2017 Nationwide D		8/9/2017		8/9/2017	3,653.28	66,186
66186	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.08.2017 Nationwide D		8/9/2017		8/9/2017	1,349.99	66,186
66186	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.08.2017 Nationwide D		8/9/2017		8/9/2017	30.03	66,186

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66186	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.08.2017 Nationwide D		8/9/2017		8/9/2017	25.21	66,186
66186	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.08.2017 Nationwide D		8/9/2017		8/9/2017	94.49	66,186
66187	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.08.2017 North Shore I		8/9/2017		8/9/2017	1,683.74	66,187
66187	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.08.2017 North Shore I		8/9/2017		8/9/2017	11.45	66,187
66187	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.08.2017 North Shore I		8/9/2017		8/9/2017	194.40	66,187
66187	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.08.2017 North Shore I		8/9/2017		8/9/2017	25.01	66,187
66187	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.08.2017 North Shore I		8/9/2017		8/9/2017	84.65	66,187
66187	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.08.2017 North Shore I		8/9/2017		8/9/2017	65.75	66,187
66188	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.08.2017 Long Term D:		8/9/2017		8/9/2017	118.07	66,188
66188	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.08.2017 Long Term D:		8/9/2017		8/9/2017	4.63	66,188
66188	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.08.2017 Long Term D:		8/9/2017		8/9/2017	140.98	66,188
66188	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.08.2017 Long Term D:		8/9/2017		8/9/2017	32.96	66,188
66188	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.08.2017 Long Term D:		8/9/2017		8/9/2017	2.80	66,188
66188	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.08.2017 Long Term D:		8/9/2017		8/9/2017	55.14	66,188
66189	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.08.2017 Un Dues PD		8/9/2017		8/9/2017	231.50	66,189
66190	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.08.2017 United Way D		8/9/2017		8/9/2017	32.50	66,190
66191	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.08.2017 Child Support		8/9/2017		8/9/2017	317.00	66,191
66191	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.08.2017 Child Support		8/9/2017		8/9/2017	680.43	66,191
66191	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.08.2017 Income Withh		8/9/2017		8/9/2017	677.50	66,191

Attachment: September Council Checks (17-49 : Direct Deposits)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66191	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.08.2017 Child Support		8/9/2017		8/9/2017	15.76	66,191
66192	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	Street Shop - Main	1159-004	8/10/2017		8/10/2017	298.76	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	8/10/2017		8/10/2017	3.87	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	8/10/2017		8/10/2017	4.93	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce Ave	1159-078	8/10/2017		8/10/2017	63.98	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	8/10/2017		8/10/2017	8.02	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	8/10/2017		8/10/2017	122.14	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	8/10/2017		8/10/2017	14.43	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	8/10/2017		8/10/2017	16.54	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	8/10/2017		8/10/2017	2.46	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	8/10/2017		8/10/2017	3.52	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	8/10/2017		8/10/2017	11.62	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	8/10/2017		8/10/2017	3.17	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	8/10/2017		8/10/2017	6.69	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	8/10/2017		8/10/2017	8.10	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	8/10/2017		8/10/2017	8.45	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	8/10/2017		8/10/2017	10.56	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	8/10/2017		8/10/2017	22.18	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	8/10/2017		8/10/2017	26.75	66,192

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	8/10/2017		8/10/2017	30.27	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	8/10/2017		8/10/2017	10.21	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	800 6th Ave Sprinklers	1159-006	8/10/2017		8/10/2017	23.69	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	City Park Shelter	1159-007	8/10/2017		8/10/2017	24.49	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	8/10/2017		8/10/2017	26.95	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Lake Park Shelter	1159-022	8/10/2017		8/10/2017	137.96	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Robins Roost	1159-024	8/10/2017		8/10/2017	18.44	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson St Shelter	1159-031	8/10/2017		8/10/2017	45.26	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	700 6th Ave Sprinklers	1159-096	8/10/2017		8/10/2017	14.21	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St Sprinklers	1159-101	8/10/2017		8/10/2017	14.21	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	8/10/2017		8/10/2017	9.06	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-037	8/10/2017		8/10/2017	13.38	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	8/10/2017		8/10/2017	16.90	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	8/10/2017		8/10/2017	21.47	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	8/10/2017		8/10/2017	21.82	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	8/10/2017		8/10/2017	38.37	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	8/10/2017		8/10/2017	1.76	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	8/10/2017		8/10/2017	2.60	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	8/10/2017		8/10/2017	2.46	66,192

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	8/10/2017		8/10/2017	9.15	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	8/10/2017		8/10/2017	1.76	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	8/10/2017		8/10/2017	6.83	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	8/10/2017		8/10/2017	1.76	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	8/10/2017		8/10/2017	2.11	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	8/10/2017		8/10/2017	2.82	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	8/10/2017		8/10/2017	3.87	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	8/10/2017		8/10/2017	7.04	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	8/10/2017		8/10/2017	7.74	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	8/10/2017		8/10/2017	29.81	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	8/10/2017		8/10/2017	14.08	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	8/10/2017		8/10/2017	13.41	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	8/10/2017		8/10/2017	4.61	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	8/10/2017		8/10/2017	2.11	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	8/10/2017		8/10/2017	4.47	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	8/10/2017		8/10/2017	13.94	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	8/10/2017		8/10/2017	139.99	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	PRC Shop	1159-025	8/10/2017		8/10/2017	66.20	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	8/10/2017		8/10/2017	52.80	66,192

Attachment: September Council Checks (17-49 : Direct Deposits)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66192	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	Hudson St Campground	1159-010	8/10/2017		8/10/2017	167.04	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	8/10/2017		8/10/2017	8.10	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	8/10/2017		8/10/2017	5.28	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	8/10/2017		8/10/2017	27.10	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	8/10/2017		8/10/2017	69.38	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	8/10/2017		8/10/2017	31.68	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	8/10/2017		8/10/2017	5.98	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	8/10/2017		8/10/2017	29.42	66,192
66192	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	8/10/2017		8/10/2017	110.40	66,192
66192	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	8/10/2017		8/10/2017	4.93	66,192
66192	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop - Water	1159-005	8/10/2017		8/10/2017	350.06	66,192
66192	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	8/10/2017		8/10/2017	134.71	66,192
66192	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	8/10/2017		8/10/2017	1.76	66,192
66192	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	8/10/2017		8/10/2017	41.18	66,192
66192	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	8/10/2017		8/10/2017	3.52	66,192
66192	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	8/10/2017		8/10/2017	1.76	66,192
66192	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	8/10/2017		8/10/2017	6.69	66,192
66192	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	8/10/2017		8/10/2017	23.23	66,192
66193	BROWNBRU Bruce W Brown	100-520-52110-53160	Training Meals	Reimbursement	8/10/2017		8/10/2017	48.75	66,193

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66194	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	253800	8/10/2017		8/10/2017	19.02	66,194
66195	VRUWJAME James Vruwink	270-000-00000-21158	Overpayment for Ambulance Services	Refund	8/10/2017		8/10/2017	250.00	66,195
66196	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5169166-0414-8	8/10/2017		8/10/2017	716.50	66,196
66197	ANTIGOWA Antigo Water & Sewer	285-620-62001-52190	Public Library	4948-001	8/10/2017		8/10/2017	220.03	66,197
66198	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081072817	8/10/2017		8/10/2017	120.91	66,198
66198	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081072817	8/10/2017		8/10/2017	100.00	66,198
66199	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	67110	8/10/2017		8/10/2017	12.75	66,199
66200	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	8/10/2017		8/10/2017	50.92	66,200
66201	LIESPATR Patrick Liesch	285-620-62001-53750	Travel Expenses	Speaker Fee	8/10/2017		8/10/2017	50.00	66,201
66202	PREGMARI Maria Pregler	285-620-62001-53160	Education Class	Reimbursement	8/10/2017		8/10/2017	1,400.00	66,202
66203	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	8/10/2017		8/10/2017	1,598.83	66,203
66204	CARDMEMB Cardmember Service	100-000-00000-13100	Stand Up Desk - Petroskey	Varidesk	8/16/2017		8/17/2017	197.50	66,204
66204	CARDMEMB Cardmember Service	100-510-51110-53120	Council Nameplates Desotell	Spectra	8/16/2017		8/17/2017	30.30	66,204
66204	CARDMEMB Cardmember Service	100-510-51110-53260	Handbook Matucheski	League of WI	8/16/2017		8/17/2017	35.00	66,204
66204	CARDMEMB Cardmember Service	100-510-51410-51650	Meeting Meal Brandt	Refuge	8/16/2017		8/17/2017	31.74	66,204
66204	CARDMEMB Cardmember Service	100-510-51420-53120	Renewal Lynch Matucheski	DFI Notary	8/16/2017		8/17/2017	20.00	66,204
66204	CARDMEMB Cardmember Service	100-510-51420-53160	Conference Registration Matucheski	WMCA	8/16/2017		8/17/2017	175.00	66,204
66204	CARDMEMB Cardmember Service	100-520-52110-51610	Supplies Roller	Walmart	8/16/2017		8/17/2017	77.15	66,204
66204	CARDMEMB Cardmember Service	100-520-52110-53090	Batteries & Prongs Roller	Walmart	8/16/2017		8/17/2017	35.69	66,204

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66204	CARDMEMB Cardmember Service	100-520-52110-53160	Registration Roller	WPLF	8/16/2017		8/17/2017	135.00	66,204
66204	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Kolpack	Stone Harbor	8/16/2017		8/17/2017	133.50	66,204
66204	CARDMEMB Cardmember Service	100-520-52110-53300	Bulbs Roller	Unity	8/16/2017		8/17/2017	71.88	66,204
66204	CARDMEMB Cardmember Service	100-520-52110-53300	Supplies Roller	Walmart	8/16/2017		8/17/2017	41.16	66,204
66204	CARDMEMB Cardmember Service	100-520-52110-53440	Supplies Roller	Fleet Farm	8/16/2017		8/17/2017	25.36	66,204
66204	CARDMEMB Cardmember Service	100-520-52110-53440	Gun Cleaner Roller	Fleet Farm	8/16/2017		8/17/2017	133.70	66,204
66204	CARDMEMB Cardmember Service	100-520-52110-53600	Gear Musolff	LAPG	8/16/2017		8/17/2017	181.84	66,204
66204	CARDMEMB Cardmember Service	100-520-52110-53600	Gear Duley	LAPG	8/16/2017		8/17/2017	128.23	66,204
66204	CARDMEMB Cardmember Service	100-520-52210-53100	Stand Up Desk - Petroskey	Varidesk	8/16/2017		8/17/2017	197.50	66,204
66204	CARDMEMB Cardmember Service	100-520-52210-53300	Hammers - Petroskey	Fleet Farm	8/16/2017		8/17/2017	58.00	66,204
66204	CARDMEMB Cardmember Service	100-520-52210-53300	Hook Vollmar	Sprayer Depot	8/16/2017		8/17/2017	9.94	66,204
66204	CARDMEMB Cardmember Service	100-520-52210-53320	Project Case Vollmar	Ebay	8/16/2017		8/17/2017	28.63	66,204
66204	CARDMEMB Cardmember Service	100-520-52210-53320	Battery Vollmar	Fleet Farm	8/16/2017		8/17/2017	26.32	66,204
66204	CARDMEMB Cardmember Service	100-520-52410-53120	Dept of Safety & Profes Musolff	State of WI	8/16/2017		8/17/2017	56.10	66,204
66204	CARDMEMB Cardmember Service	100-530-53120-53110	PVC Supplies Brinkmeier	Menards	8/16/2017		8/17/2017	9.83	66,204
66204	CARDMEMB Cardmember Service	100-530-53310-53260	Rakes Piskula	Fleet Farm	8/16/2017		8/17/2017	107.76	66,204
66204	CARDMEMB Cardmember Service	100-550-55320-53260	Movie Repp	SWANK	8/16/2017		8/17/2017	335.00	66,204
66204	CARDMEMB Cardmember Service	270-620-62001-53160	Webinar Series Vollmar	PWW Media	8/16/2017		8/17/2017	300.00	66,204
66204	CARDMEMB Cardmember Service	270-620-62001-53160	Platters Vollmar	Subway	8/16/2017		8/17/2017	116.00	66,204

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66204	CARDMEMB Cardmember Service	270-620-62001-53260	Armoire - Petroskey	Fleet Farm	8/16/2017		8/17/2017	199.98	66,204
66204	CARDMEMB Cardmember Service	270-620-62001-53260	Armoire - Petroskey	Fleet Farm	8/16/2017		8/17/2017	-199.98	66,204
66204	CARDMEMB Cardmember Service	270-620-62001-53260	Pillows - Petroskey	Walmart	8/16/2017		8/17/2017	33.68	66,204
66204	CARDMEMB Cardmember Service	270-620-62001-53260	Practice Pucks - Petroskey	Dunhams	8/16/2017		8/17/2017	6.41	66,204
66204	CARDMEMB Cardmember Service	270-620-62001-53260	Coffee - Petroskey	Copps	8/16/2017		8/17/2017	15.98	66,204
66204	CARDMEMB Cardmember Service	278-620-62001-56020	ALC Info Repp	Search360	8/16/2017		8/17/2017	109.00	66,204
66204	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service Cherrywell	XO Comm	8/16/2017		8/17/2017	34.40	66,204
66204	CARDMEMB Cardmember Service	285-620-62001-53300	Pressure Washer Cherrywell	Northern Tool	8/16/2017		8/17/2017	319.99	66,204
66204	CARDMEMB Cardmember Service	285-620-62001-53540	Dyson Cherrywell	Vacuum Direct	8/16/2017		8/17/2017	67.83	66,204
66204	CARDMEMB Cardmember Service	285-620-62001-53650	Books Cherrywell	Amazon	8/16/2017		8/17/2017	18.76	66,204
66204	CARDMEMB Cardmember Service	285-620-62001-53740	Games Cherrywell	Amazon	8/16/2017		8/17/2017	16.31	66,204
66204	CARDMEMB Cardmember Service	285-620-62001-53750	Game Cherrywell	Amazon	8/16/2017		8/17/2017	29.99	66,204
66204	CARDMEMB Cardmember Service	285-620-62001-53750	Games Cherrywell	Amazon	8/16/2017		8/17/2017	19.99	66,204
66204	CARDMEMB Cardmember Service	285-620-62001-53750	Games Cherrywell	Amazon	8/16/2017		8/17/2017	66.05	66,204
66204	CARDMEMB Cardmember Service	442-640-64001-57500	Floor Liners Roller	Weather Tech	8/16/2017		8/17/2017	197.90	66,204
66204	CARDMEMB Cardmember Service	910-940-99020-53160	Conference Canceled for Horswill Pisk	WRWA Cancel	8/16/2017		8/17/2017	-103.95	66,204
66205	LENZNJAM Jamie Lenzner	100-520-52210-53160	Reimbursement Education Expenses	NTC	8/17/2017		8/17/2017	460.05	66,205
66206	MCFESTGR McFestival Grounds LLC	278-620-62001-56020	Reimbursement for Advertising McCou	Advertising	8/17/2017		8/17/2017	5,867.75	66,206
66207	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	September	8/17/2017		8/17/2017	1,994.57	66,207

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66208	REGISTRA Registration Fee Trust	100-520-52210-53260	Registration 2015 Ford Car	Title Fee	8/17/2017		8/17/2017	70.50	66,208
66209	WIDILHRU WI Dept of Wrkforce Developmnt	100-550-55310-54190	Unemployment Payments - Louwsma	692100-000-4	8/16/2017		8/17/2017	1,222.20	66,209
66210	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	8/17/2017		8/17/2017	29.11	66,210
66211	WSFCA WI State Fire Chief's Association	100-520-52210-53160	Fall Conference - Petroskey	Registration	8/17/2017		8/17/2017	200.00	66,211
66212	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	199191	8/21/2017		8/21/2017	184.45	66,212
66213	ANTIGODA Antigo Daily Journal	610-620-62001-53140	Class Advertising	APUBL 7/20	8/21/2017		8/21/2017	30.80	66,213
66214	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2032957413	8/21/2017		8/21/2017	324.67	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033005107	8/21/2017		8/21/2017	9.44	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033028828	8/21/2017		8/21/2017	167.07	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033059827	8/21/2017		8/21/2017	144.13	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033055412	8/21/2017		8/21/2017	197.00	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033024445	8/21/2017		8/21/2017	77.80	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033051480	8/21/2017		8/21/2017	308.13	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033074455	8/21/2017		8/21/2017	57.10	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033021996	8/21/2017		8/21/2017	348.18	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033043599	8/21/2017		8/21/2017	103.98	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033052326	8/21/2017		8/21/2017	29.13	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033074196	8/21/2017		8/21/2017	15.11	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033071552	8/21/2017		8/21/2017	25.10	66,214

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66214	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033021002	8/21/2017		8/21/2017	16.99	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033022263	8/21/2017		8/21/2017	109.02	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033043616	8/21/2017		8/21/2017	26.42	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033052326	8/21/2017		8/21/2017	104.96	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033074196	8/21/2017		8/21/2017	37.39	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B55631770	8/21/2017		8/21/2017	21.59	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B55631771	8/21/2017		8/21/2017	35.99	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B57510670	8/21/2017		8/21/2017	19.43	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53740	DVD	B56936860	8/21/2017		8/21/2017	166.60	66,214
66214	BAKERTA2 Baker & Taylor	285-620-62001-53750	Books	2033021996	8/21/2017		8/21/2017	27.55	66,214
66215	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Paper	45039-001	8/21/2017		8/21/2017	261.05	66,215
66215	CLERMON1 Clermont Printing Company Inc	285-620-62001-53100	Name Plate	45132-001	8/21/2017		8/21/2017	9.00	66,215
66216	DEMCOINC Demco Inc	285-620-62001-53100	Tape & Paper	6180997	8/21/2017		8/21/2017	99.21	66,216
66217	FINDAWAY Findaway World LLC	285-620-62001-53720	Books on Tape	224165	8/21/2017		8/21/2017	416.19	66,217
66218	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Mileage	Reimbursement	8/21/2017		8/21/2017	30.24	66,218
66219	MARAEXPR Marathon Express Mart LLC	285-620-62001-53300	Oil Change	100735	8/21/2017		8/21/2017	28.00	66,219
66220	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	421394	8/21/2017		8/21/2017	79.80	66,220
66221	MIDWDESI Alex Zalewski	285-620-62001-53540	Wall Repairs and Paint	2048	8/21/2017		8/21/2017	250.00	66,221
66222	NATNLAUD National Audio Company Inc	285-620-62001-53100	Disc Wallets	683159	8/21/2017		8/21/2017	114.46	66,222

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66223	NAVIANTI Naviant Inv	285-620-62001-53300	Micrographics Hardware Service	132162	8/21/2017		8/21/2017	660.00	66,223
66224	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Package Sent Tomah WI	USPS	8/21/2017		8/21/2017	2.50	66,224
66224	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Package Sent Elk Grove Village IL	USPS	8/21/2017		8/21/2017	3.44	66,224
66224	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Misc Items	Menards	8/21/2017		8/21/2017	18.95	66,224
66224	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Misc Items	Menards	8/21/2017		8/21/2017	10.47	66,224
66224	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Outside Items	Fleet Farm	8/21/2017		8/21/2017	18.49	66,224
66224	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	DVD Cleaner Water	Fleet Farm	8/21/2017		8/21/2017	2.85	66,224
66225	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75568821	8/21/2017		8/21/2017	553.20	66,225
66225	RECORDED Recorded Books Inc	285-620-62001-53720	CD	75572011	8/21/2017		8/21/2017	7.95	66,225
66226	REGENTBO Regent Book Company	285-620-62001-53640	Magazines	55329	8/21/2017		8/21/2017	31.42	66,226
66227	USATODAY Gannett Satellite Information Network Inc	285-620-62001-53680	Milwaukee Journal Sentinel	13682678	8/21/2017		8/21/2017	71.70	66,227
66228	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	95649	8/21/2017		8/21/2017	57.95	66,228
66229	WIVALLEY WI Valley Library Service	285-620-62001-52280	Courier Services	1303	8/21/2017		8/21/2017	233.61	66,229
66230	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.08.2017 AFLAC		8/23/2017		8/23/2017	243.54	66,230
66230	AFLAC AFLAC	235-000-00000-21534	PR Batch 00902.08.2017 AFLAC		8/23/2017		8/23/2017	0.23	66,230
66230	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.08.2017 AFLAC		8/23/2017		8/23/2017	169.58	66,230
66230	AFLAC AFLAC	285-000-00000-21534	PR Batch 00902.08.2017 AFLAC		8/23/2017		8/23/2017	60.84	66,230
66230	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.08.2017 AFLAC		8/23/2017		8/23/2017	24.02	66,230
66230	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.08.2017 AFLAC		8/23/2017		8/23/2017	61.98	66,230

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66230	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.08.2017 AFLAC		8/23/2017		8/23/2017	8.51	66,230
66231	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00902.08.2017 Dental Ins		8/23/2017		8/23/2017	139.09	66,231
66232	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Fan		8/23/2017		8/23/2017	1,855.60	66,232
66232	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Lin		8/23/2017		8/23/2017	629.34	66,232
66232	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Sin		8/23/2017		8/23/2017	171.75	66,232
66232	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2017 Hlth Fam Nor		8/23/2017		8/23/2017	-14,961.04	66,232
66232	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2017 Hlth Fam Rep		8/23/2017		8/23/2017	11,824.05	66,232
66232	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2017 Hlth Limited		8/23/2017		8/23/2017	2,448.58	66,232
66232	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.08.2017 Health Family		8/23/2017		8/23/2017	80.00	66,232
66232	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Fan		8/23/2017		8/23/2017	6.50	66,232
66232	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Lin		8/23/2017		8/23/2017	6.08	66,232
66232	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Fan		8/23/2017		8/23/2017	487.84	66,232
66232	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Lin		8/23/2017		8/23/2017	280.66	66,232
66232	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Sin		8/23/2017		8/23/2017	37.20	66,232
66232	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.08.2017 Health Single		8/23/2017		8/23/2017	29.85	66,232
66232	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Fan		8/23/2017		8/23/2017	80.00	66,232
66232	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Sin		8/23/2017		8/23/2017	89.55	66,232
66232	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.08.2017 Hlth Limited		8/23/2017		8/23/2017	2,636.93	66,232
66232	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.08.2017 Health Limite		8/23/2017		8/23/2017	206.66	66,232

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66232	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Fan		8/23/2017		8/23/2017	245.73	66,232
66232	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Lin		8/23/2017		8/23/2017	66.85	66,232
66232	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Fan		8/23/2017		8/23/2017	271.12	66,232
66232	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Lin		8/23/2017		8/23/2017	80.79	66,232
66232	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.08.2017 Health Family		8/23/2017		8/23/2017	80.00	66,232
66232	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Fan		8/23/2017		8/23/2017	251.48	66,232
66232	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.08.2017 Flex Hlth Lin		8/23/2017		8/23/2017	24.32	66,232
66233	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.08.2017 Nationwide D		8/23/2017		8/23/2017	3,668.32	66,233
66233	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.08.2017 Nationwide D		8/23/2017		8/23/2017	1,333.68	66,233
66233	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.08.2017 Nationwide D		8/23/2017		8/23/2017	52.72	66,233
66233	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.08.2017 Nationwide D		8/23/2017		8/23/2017	19.51	66,233
66233	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.08.2017 Nationwide D		8/23/2017		8/23/2017	78.77	66,233
66234	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.08.2017 North Shore I		8/23/2017		8/23/2017	1,698.97	66,234
66234	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00902.08.2017 North Shore I		8/23/2017		8/23/2017	3.06	66,234
66234	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.08.2017 North Shore I		8/23/2017		8/23/2017	195.89	66,234
66234	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.08.2017 North Shore I		8/23/2017		8/23/2017	25.50	66,234
66234	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.08.2017 North Shore I		8/23/2017		8/23/2017	93.90	66,234
66234	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.08.2017 North Shore I		8/23/2017		8/23/2017	47.68	66,234
66235	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.08.2017 Long Term D:		8/23/2017		8/23/2017	121.19	66,235

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66235	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.08.2017 Long Term D		8/23/2017		8/23/2017	3.12	66,235
66235	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.08.2017 Long Term D		8/23/2017		8/23/2017	141.49	66,235
66235	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.08.2017 Long Term D		8/23/2017		8/23/2017	43.65	66,235
66235	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.08.2017 Long Term D		8/23/2017		8/23/2017	6.57	66,235
66235	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.08.2017 Long Term D		8/23/2017		8/23/2017	38.41	66,235
66236	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.08.2017 Un Dues FD		8/23/2017		8/23/2017	96.53	66,236
66236	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.08.2017 Un Dues FD		8/23/2017		8/23/2017	515.47	66,236
66237	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.08.2017 Un Dues PD		8/23/2017		8/23/2017	231.50	66,237
66238	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.08.2017 United Way D		8/23/2017		8/23/2017	32.50	66,238
66240	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.08.2017 Child Support		8/23/2017		8/23/2017	292.60	66,240
66240	WISCTF Wisconsin Support Collections Trust Fund	235-000-00000-21555	PR Batch 00902.08.2017 Child Support		8/23/2017		8/23/2017	2.05	66,240
66240	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.08.2017 Child Support		8/23/2017		8/23/2017	690.16	66,240
66240	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.08.2017 Income Withh		8/23/2017		8/23/2017	677.50	66,240
66240	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00902.08.2017 Child Support		8/23/2017		8/23/2017	1.02	66,240
66240	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00902.08.2017 Child Support		8/23/2017		8/23/2017	24.29	66,240
66240	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00902.08.2017 Child Support		8/23/2017		8/23/2017	3.07	66,240
66241	ANTIGOWA Antigo Water & Sewer	100-510-51610-52190	City Hall	1159-001	8/24/2017		8/24/2017	332.51	66,241
66241	ANTIGOWA Antigo Water & Sewer	100-520-52110-52280	119 Superior St	1159-016	8/24/2017		8/24/2017	56.17	66,241
66241	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Antigo Cemetery	1159-028	8/24/2017		8/24/2017	16.68	66,241

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66241	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Field St Warming House	1159-032	8/24/2017		8/24/2017	165.14	66,241
66242	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson	1-053000-00	8/24/2017		8/24/2017	20.65	66,242
66243	FILBRJE1 Jerome Filbrandt Plbg & Htg Inc	100-530-53120-52280	Lead Service Replacement	614 Pine St	8/24/2017		8/24/2017	2,362.68	66,243
66243	FILBRJE1 Jerome Filbrandt Plbg & Htg Inc	100-530-53120-52280	Lead Service Replacement	612 Pine St	8/24/2017		8/24/2017	1,751.55	66,243
66244	FILBRJOH John Filbrandt Plbg & Htg Inc	100-530-53120-52280	Lead Service Replacement	519 Deleglise	8/24/2017		8/24/2017	2,583.00	66,244
66245	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	September	8/24/2017		8/24/2017	6,396.00	66,245
66246	LYNCHAMY Amy Lynch	100-510-51420-53160	Meeting Mileage	CWHRP Meeting	8/24/2017		8/24/2017	49.14	66,246
66247	PASCBONN Bonnie Pascucci	100-460-00000-46720	Charged Twice for Staking Fees	Refund	8/24/2017		8/24/2017	50.00	66,247
66248	WISCON18 Wisconsin Public Service	100-550-55210-52150	Saratoga Shelter	402052155-0010	8/24/2017		8/24/2017	73.32	66,248
66248	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	8/24/2017		8/24/2017	27.13	66,248
66248	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison	402052155-0136	8/24/2017		8/24/2017	76.71	66,248
66249	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	8/31/2017		8/31/2017	3.87	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	8/31/2017		8/31/2017	4.93	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce Ave	1159-078	8/31/2017		8/31/2017	63.98	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	8/31/2017		8/31/2017	8.02	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	8/31/2017		8/31/2017	122.14	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	8/31/2017		8/31/2017	14.43	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	8/31/2017		8/31/2017	16.54	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	8/31/2017		8/31/2017	2.46	66,249

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	8/31/2017		8/31/2017	3.52	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	8/31/2017		8/31/2017	11.62	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	8/31/2017		8/31/2017	3.17	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	8/31/2017		8/31/2017	6.69	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	8/31/2017		8/31/2017	8.10	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	8/31/2017		8/31/2017	8.45	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	8/31/2017		8/31/2017	10.56	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	8/31/2017		8/31/2017	22.18	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	8/31/2017		8/31/2017	26.75	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	8/31/2017		8/31/2017	30.27	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	8/31/2017		8/31/2017	10.21	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket	1159-037	8/31/2017		8/31/2017	13.38	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	8/31/2017		8/31/2017	16.90	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket	1159-041	8/31/2017		8/31/2017	21.47	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	8/31/2017		8/31/2017	21.82	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	8/31/2017		8/31/2017	38.37	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	8/31/2017		8/31/2017	1.76	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	8/31/2017		8/31/2017	2.60	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	8/31/2017		8/31/2017	2.46	66,249

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	8/31/2017		8/31/2017	9.15	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	8/31/2017		8/31/2017	1.76	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	8/31/2017		8/31/2017	6.83	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	8/31/2017		8/31/2017	1.76	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	8/31/2017		8/31/2017	2.11	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	8/31/2017		8/31/2017	2.82	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	8/31/2017		8/31/2017	3.87	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	8/31/2017		8/31/2017	7.04	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	8/31/2017		8/31/2017	7.74	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	8/31/2017		8/31/2017	29.81	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	8/31/2017		8/31/2017	14.08	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	8/31/2017		8/31/2017	13.41	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	8/31/2017		8/31/2017	4.61	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	8/31/2017		8/31/2017	2.11	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	8/31/2017		8/31/2017	4.47	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	8/31/2017		8/31/2017	13.94	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	8/31/2017		8/31/2017	8.10	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	8/31/2017		8/31/2017	5.28	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	217 Field St	1159-110	8/31/2017		8/31/2017	25.86	66,249

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66249	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	8/31/2017		8/31/2017	27.10	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	8/31/2017		8/31/2017	69.38	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	8/31/2017		8/31/2017	31.68	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	8/31/2017		8/31/2017	5.98	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	8/31/2017		8/31/2017	29.42	66,249
66249	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	8/31/2017		8/31/2017	110.40	66,249
66249	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	8/31/2017		8/31/2017	4.93	66,249
66249	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	8/31/2017		8/31/2017	134.71	66,249
66249	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	8/31/2017		8/31/2017	1.76	66,249
66249	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	8/31/2017		8/31/2017	41.18	66,249
66249	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	8/31/2017		8/31/2017	3.52	66,249
66249	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	8/31/2017		8/31/2017	1.76	66,249
66249	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	8/31/2017		8/31/2017	6.69	66,249
66249	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	8/31/2017		8/31/2017	23.23	66,249
66250	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	4-648000-00	8/31/2017		8/31/2017	13.86	66,250
66250	CITYGAS1 City Gas Company	100-550-55330-52170	PRC Shop	4-608050-00	8/31/2017		8/31/2017	12.75	66,250
66251	HEINZENP Heinzen Plumbing & Heating Inc	100-530-53120-52280	Lead Service Replacement	222 Deleglise S	8/31/2017		8/31/2017	4,200.00	66,251
66252	MUSOLNAT Nathan J. Musolff	100-520-52110-53600	Back Pack & Gloves	Oakley Standard	8/31/2017		8/31/2017	97.23	66,252
66253	PERPETUA Richard S Majewski	613-620-62001-53530	Fix Veteran's Markers	131	8/31/2017		8/31/2017	5,050.00	66,253

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66254	PISKUROB Robert Piskula	100-530-53230-53450	Jeans	Fleet Farm	8/31/2017		8/31/2017	44.29	66,254
66255	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Repp	9791407776	8/31/2017		8/31/2017	10.00	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Petroskey	9791407776	8/31/2017		8/31/2017	10.00	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Brinkmeier	9791407776	8/31/2017		8/31/2017	10.00	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin Brandt	9791407776	8/31/2017		8/31/2017	35.47	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin Desotell	9791407776	8/31/2017		8/31/2017	35.47	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin Matucheski	9791407776	8/31/2017		8/31/2017	35.47	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin Pike	9791407776	8/31/2017		8/31/2017	35.47	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	City Hall	9791407776	8/31/2017		8/31/2017	40.01	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police Dept	9791407776	8/31/2017		8/31/2017	164.28	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9791407776	8/31/2017		8/31/2017	133.28	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9791407776	8/31/2017		8/31/2017	35.76	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street Dept	9791407776	8/31/2017		8/31/2017	36.44	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9791407776	8/31/2017		8/31/2017	75.25	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Street Signs Dept	9791407776	8/31/2017		8/31/2017	40.01	66,255
66255	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC Dept	9791407776	8/31/2017		8/31/2017	77.61	66,255
66255	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance Dept	9791407776	8/31/2017		8/31/2017	71.59	66,255
66255	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Sewer	9791407776	8/31/2017		8/31/2017	40.01	66,255
66255	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Water	9791407776	8/31/2017		8/31/2017	80.02	66,255

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66255	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Storm	9791407776	8/31/2017		8/31/2017	40.01	66,255
66256	WALDVSCO Scott Waldvogel	100-530-53230-53060	Safety Toe Boots	Heartland CoOp	8/31/2017		8/31/2017	168.75	66,256
66257	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	8/31/2017		8/31/2017	1,748.53	66,257
66257	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	8/31/2017		8/31/2017	49.92	66,257
66257	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	8/31/2017		8/31/2017	11,215.09	66,257
66257	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	8/31/2017		8/31/2017	539.78	66,257
66257	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora St Cemetery	402052155-0007	8/31/2017		8/31/2017	28.07	66,257
66257	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	8/31/2017		8/31/2017	40.56	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	8/31/2017		8/31/2017	42.64	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	8/31/2017		8/31/2017	101.23	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	8/31/2017		8/31/2017	43.47	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavillion	402052155-0125	8/31/2017		8/31/2017	228.08	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	Street Lights 4th & Field	402052155-0117	8/31/2017		8/31/2017	47.53	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	8/31/2017		8/31/2017	90.31	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Parking Lot	402052155-0018	8/31/2017		8/31/2017	219.54	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson Concessions	402052155-0022	8/31/2017		8/31/2017	56.14	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	Band Stand	402052155-0031	8/31/2017		8/31/2017	45.23	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park	402052155-0038	8/31/2017		8/31/2017	17.26	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora Park Lighting	402052155-0039	8/31/2017		8/31/2017	227.64	66,257

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66257	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-0112	8/31/2017		8/31/2017	28.07	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Restrooms	402052155-0014	8/31/2017		8/31/2017	57.60	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Concessions	402052155-0123	8/31/2017		8/31/2017	85.51	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-0030	8/31/2017		8/31/2017	209.99	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	8/31/2017		8/31/2017	97.58	66,257
66257	WISCON18 Wisconsin Public Service	100-550-55460-52150	Hudson St Campground	402052155-0029	8/31/2017		8/31/2017	319.52	66,257
66258	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.09.2017 AFLAC		9/6/2017		9/6/2017	287.98	66,258
66258	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.09.2017 AFLAC		9/6/2017		9/6/2017	168.44	66,258
66258	AFLAC AFLAC	285-000-00000-21534	PR Batch 00901.09.2017 AFLAC		9/6/2017		9/6/2017	85.68	66,258
66258	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.09.2017 AFLAC		9/6/2017		9/6/2017	24.02	66,258
66258	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.09.2017 AFLAC		9/6/2017		9/6/2017	62.22	66,258
66258	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.09.2017 AFLAC		9/6/2017		9/6/2017	1.74	66,258
66259	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.09.2017 Dental Ins		9/6/2017		9/6/2017	1,848.20	66,259
66259	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.09.2017 Dental Ins		9/6/2017		9/6/2017	209.60	66,259
66259	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.09.2017 Dental Ins		9/6/2017		9/6/2017	318.00	66,259
66259	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.09.2017 Dental Ins		9/6/2017		9/6/2017	151.00	66,259
66259	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.09.2017 Dental Ins		9/6/2017		9/6/2017	95.00	66,259
66259	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.09.2017 Dental Ins		9/6/2017		9/6/2017	7.20	66,259
66260	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Fan		9/6/2017		9/6/2017	1,944.88	66,260

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66260	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Lim		9/6/2017		9/6/2017	643.13	66,260
66260	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Sin		9/6/2017		9/6/2017	169.67	66,260
66260	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2017 Hlth Fam Nor		9/6/2017		9/6/2017	29,145.19	66,260
66260	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2017 Hlth Fam Rep		9/6/2017		9/6/2017	18,412.23	66,260
66260	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2017 Hlth Limited		9/6/2017		9/6/2017	13,493.37	66,260
66260	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2017 Hlth Limited		9/6/2017		9/6/2017	2,919.46	66,260
66260	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2017 Health Family		9/6/2017		9/6/2017	89.50	66,260
66260	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2017 Hlth Sng Non		9/6/2017		9/6/2017	2,258.10	66,260
66260	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.09.2017 Hlth Sng Rep		9/6/2017		9/6/2017	2,020.36	66,260
66260	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Lim		9/6/2017		9/6/2017	3.58	66,260
66260	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.09.2017 Hlth Limited		9/6/2017		9/6/2017	91.23	66,260
66260	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Fan		9/6/2017		9/6/2017	492.13	66,260
66260	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Lim		9/6/2017		9/6/2017	286.00	66,260
66260	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Sin		9/6/2017		9/6/2017	39.28	66,260
66260	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2017 Hlth Fam Nor		9/6/2017		9/6/2017	1,864.56	66,260
66260	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2017 Hlth Fam Rep		9/6/2017		9/6/2017	9,639.72	66,260
66260	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2017 Hlth Limited		9/6/2017		9/6/2017	1,459.73	66,260
66260	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2017 Hlth Limited		9/6/2017		9/6/2017	5,838.92	66,260
66260	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2017 Health Single		9/6/2017		9/6/2017	29.85	66,260

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66260	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.09.2017 Hlth Sng Rep		9/6/2017		9/6/2017	1,743.14	66,260
66260	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Fan		9/6/2017		9/6/2017	80.00	66,260
66260	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Sin;		9/6/2017		9/6/2017	89.55	66,260
66260	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.09.2017 Hlth Fam Nor		9/6/2017		9/6/2017	1,870.13	66,260
66260	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.09.2017 Hlth Limited		9/6/2017		9/6/2017	1,459.73	66,260
66260	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.09.2017 Health Limite		9/6/2017		9/6/2017	57.20	66,260
66260	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.09.2017 Hlth Sng Non		9/6/2017		9/6/2017	2,258.10	66,260
66260	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Fan		9/6/2017		9/6/2017	175.84	66,260
66260	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Lin		9/6/2017		9/6/2017	53.28	66,260
66260	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.09.2017 Hlth Fam Nor		9/6/2017		9/6/2017	4,110.02	66,260
66260	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.09.2017 Hlth Limited		9/6/2017		9/6/2017	1,359.38	66,260
66260	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Fan		9/6/2017		9/6/2017	269.64	66,260
66260	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Lin		9/6/2017		9/6/2017	80.43	66,260
66260	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.09.2017 Hlth Fam Nor		9/6/2017		9/6/2017	7,951.34	66,260
66260	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.09.2017 Hlth Limited		9/6/2017		9/6/2017	2,052.75	66,260
66260	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.09.2017 Health Family		9/6/2017		9/6/2017	70.50	66,260
66260	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Fan		9/6/2017		9/6/2017	237.51	66,260
66260	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.09.2017 Flex Hlth Lin		9/6/2017		9/6/2017	20.38	66,260
66260	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.09.2017 Hlth Fam Nor		9/6/2017		9/6/2017	5,552.27	66,260

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66260	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.09.2017 Hlth Limited		9/6/2017		9/6/2017	520.03	66,260
66261	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.09.2017 Flex Admin		9/6/2017		9/6/2017	117.14	66,261
66261	EMPLOYE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.09.2017 Flex Admin		9/6/2017		9/6/2017	0.28	66,261
66261	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.09.2017 Flex Admin		9/6/2017		9/6/2017	42.13	66,261
66261	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.09.2017 Flex Admin		9/6/2017		9/6/2017	4.45	66,261
66261	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.09.2017 Flex Admin		9/6/2017		9/6/2017	7.88	66,261
66261	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.09.2017 Flex Admin		9/6/2017		9/6/2017	15.86	66,261
66261	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.09.2017 Flex Admin		9/6/2017		9/6/2017	12.51	66,261
66262	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.09.2017 Nationwide D		9/6/2017		9/6/2017	3,600.34	66,262
66262	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.09.2017 Nationwide D		9/6/2017		9/6/2017	1,408.40	66,262
66262	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.09.2017 Nationwide D		9/6/2017		9/6/2017	27.35	66,262
66262	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.09.2017 Nationwide D		9/6/2017		9/6/2017	19.49	66,262
66262	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.09.2017 Nationwide D		9/6/2017		9/6/2017	97.42	66,262
66263	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.09.2017 North Shore I		9/6/2017		9/6/2017	1,730.33	66,263
66263	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.09.2017 North Shore I		9/6/2017		9/6/2017	195.20	66,263
66263	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.09.2017 North Shore I		9/6/2017		9/6/2017	44.84	66,263
66263	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.09.2017 North Shore I		9/6/2017		9/6/2017	107.88	66,263
66263	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.09.2017 North Shore I		9/6/2017		9/6/2017	16.75	66,263
66264	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.09.2017 Long Term D:		9/6/2017		9/6/2017	138.73	66,264

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66264	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.09.2017 Long Term D		9/6/2017		9/6/2017	1.11	66,264
66264	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.09.2017 Long Term D		9/6/2017		9/6/2017	141.60	66,264
66264	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.09.2017 Long Term D		9/6/2017		9/6/2017	27.57	66,264
66264	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.09.2017 Long Term D		9/6/2017		9/6/2017	5.85	66,264
66264	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.09.2017 Long Term D		9/6/2017		9/6/2017	39.72	66,264
66265	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.09.2017 Un Dues FD		9/6/2017		9/6/2017	91.69	66,265
66265	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.09.2017 Un Dues FD		9/6/2017		9/6/2017	520.31	66,265
66266	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.09.2017 Un Dues PD		9/6/2017		9/6/2017	231.50	66,266
66267	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.09.2017 United Way D		9/6/2017		9/6/2017	32.50	66,267
66268	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.09.2017 Child Support		9/6/2017		9/6/2017	289.69	66,268
66268	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.09.2017 Child Support		9/6/2017		9/6/2017	707.50	66,268
66268	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.09.2017 Income Withh		9/6/2017		9/6/2017	677.50	66,268
66268	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.09.2017 Child Support		9/6/2017		9/6/2017	16.00	66,268
66270	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	8-772250-00	9/7/2017		9/7/2017	44.81	66,270
66271	COVANTAG Covantage Credit Union	100-000-00000-21100	Overpayment on Utility Account 01027	Refund	9/7/2017		9/7/2017	41.91	66,271
66272	INTERNT1 Interntl Inst of Muni Clerks	100-510-51420-53120	Annual Membership Fee - Jensen	Renewal	9/7/2017		9/7/2017	100.00	66,272
66273	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charges	22334467	9/7/2017		9/7/2017	11.87	66,273
66273	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charges	22334467	9/7/2017		9/7/2017	11.88	66,273
66273	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charges	22334467	9/7/2017		9/7/2017	17.81	66,273

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66273	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charges	22334467	9/7/2017		9/7/2017	8.90	66,273
66273	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charges	22334467	9/7/2017		9/7/2017	8.90	66,273
66273	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charges	22334467	9/7/2017		9/7/2017	17.81	66,273
66273	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charges	22334467	9/7/2017		9/7/2017	8.90	66,273
66273	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charges	22334467	9/7/2017		9/7/2017	17.81	66,273
66273	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charges	22334467	9/7/2017		9/7/2017	8.90	66,273
66273	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charges	22334467	9/7/2017		9/7/2017	17.81	66,273
66273	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charges	22334467	9/7/2017		9/7/2017	8.90	66,273
66273	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charges	22334467	9/7/2017		9/7/2017	8.90	66,273
66274	MEISALLA Allan Meister	100-550-55330-53600	Reimbursement for Gloves & Socks	Fleet Farm	9/7/2017		9/7/2017	31.98	66,274
66274	MEISALLA Allan Meister	100-550-55330-53600	Reimbursement for Fleece	Fleet Farm	9/7/2017		9/7/2017	44.99	66,274
66275	OLSENERI Erik Olsen	100-530-53230-53450	Gloves Reimbursement	Fleet Farm	9/7/2017		9/7/2017	14.76	66,275
66276	STICKADA Adam Stickney	910-930-96410-53600	Reimbursement for Gloves, Shirt & Par	Fleet Farm	9/7/2017		9/7/2017	45.33	66,276
66277	TRADEWEL Tradewell Construction	442-640-64002-58500	Final Peaceful Valley Pavilion	Pay App 6	9/7/2017		9/7/2017	40,406.00	66,277
66278	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5170953-0414-6	9/7/2017		9/7/2017	148.01	66,278
66278	WASTEMA1 Waste Management Inc	100-530-53230-52360	City of Antigo Street Dept	5170952-0414-8	9/7/2017		9/7/2017	276.24	66,278
66278	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5170951-0414-0	9/7/2017		9/7/2017	190.44	66,278
66278	WASTEMA1 Waste Management Inc	100-550-55210-52360	Antigo Park & Rec	5170954-0414-4	9/7/2017		9/7/2017	251.97	66,278
66278	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5171573-0414-1	9/7/2017		9/7/2017	716.50	66,278

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66278	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5170953-0414-6	9/7/2017		9/7/2017	57.18	66,278
66279	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	9/7/2017		9/7/2017	486.70	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Light Superior & 7th Ave	402052155-0002	9/7/2017		9/7/2017	56.14	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 176 Hwy 45 & 64	402052155-0034	9/7/2017		9/7/2017	64.17	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Lights Clermont & 5th	402052155-0037	9/7/2017		9/7/2017	38.79	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	9/7/2017		9/7/2017	57.93	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Superior & 5th Ave	402052155-0045	9/7/2017		9/7/2017	58.98	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	Clermont & Thelmas Alley	402052155-0051	9/7/2017		9/7/2017	81.18	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	9/7/2017		9/7/2017	73.39	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th Ave & Superior	402052155-0055	9/7/2017		9/7/2017	42.82	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 6th Ave & Superior	402052155-0056	9/7/2017		9/7/2017	49.44	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th Ave & Lincoln	402052155-0057	9/7/2017		9/7/2017	61.82	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th Ave & Edison	402052155-0058	9/7/2017		9/7/2017	58.75	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th Ave & Edison	402052155-0059	9/7/2017		9/7/2017	65.18	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th Ave & Clermont	402052155-0060	9/7/2017		9/7/2017	77.94	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	9/7/2017		9/7/2017	45.63	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	9/7/2017		9/7/2017	71.26	66,279
66279	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights Superior & 3rd	402052155-0090	9/7/2017		9/7/2017	41.29	66,279
66280	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	9/7/2017		9/7/2017	63.13	66,280

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66280	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin Services	538300	9/7/2017		9/7/2017	63.13	66,280
66280	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk Treasurer	538300	9/7/2017		9/7/2017	140.54	66,280
66280	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	9/7/2017		9/7/2017	8.34	66,280
66280	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT Dept	538300	9/7/2017		9/7/2017	71.46	66,280
66280	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	9/7/2017		9/7/2017	59.95	66,280
66280	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	9/7/2017		9/7/2017	683.34	66,280
66280	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety	538300	9/7/2017		9/7/2017	17.87	66,280
66280	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	City of Antigo Police Dept	433300	9/7/2017		9/7/2017	120.00	66,280
66280	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	9/7/2017		9/7/2017	195.34	66,280
66280	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	9/7/2017		9/7/2017	25.01	66,280
66280	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street	538300	9/7/2017		9/7/2017	123.87	66,280
66280	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	9/7/2017		9/7/2017	80.99	66,280
66280	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	Park & Rec	538300	9/7/2017		9/7/2017	100.05	66,280
66280	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	9/7/2017		9/7/2017	195.34	66,280
66280	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer	538300	9/7/2017		9/7/2017	46.45	66,280
66280	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water	538300	9/7/2017		9/7/2017	46.45	66,280
66280	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm	538300	9/7/2017		9/7/2017	13.10	66,280
66281	ARINGEQ1 Aring Equipment Exchange LLC	442-640-64001-57750	Volvo Loader	M11450	9/7/2017		9/7/2017	94,557.00	66,281
66282	ADVANAUT Advance Auto Parts	100-530-53240-53300	Fuel Pump & Brake Lines	2785-230180	9/7/2017		9/7/2017	234.18	66,282

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66282	ADVANAUT Advance Auto Parts	270-620-62001-53340	Battery	2785-230302	9/7/2017		9/7/2017	117.99	66,282
66283	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631RH	9/7/2017		9/7/2017	9.24	66,283
66284	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	4963771	9/7/2017		9/7/2017	86.90	66,284
66284	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4999674	9/7/2017		9/7/2017	51.98	66,284
66284	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5007383	9/7/2017		9/7/2017	21.96	66,284
66284	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4987210	9/7/2017		9/7/2017	3.00	66,284
66285	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Trans Leak Stop	1-242075	9/7/2017		9/7/2017	4.01	66,285
66285	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Dexron & Funnel	1-242074	9/7/2017		9/7/2017	11.51	66,285
66285	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Blade & Gauges	1-241671	9/7/2017		9/7/2017	16.81	66,285
66285	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Interior Bulb	1-241712	9/7/2017		9/7/2017	11.20	66,285
66285	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Wire, Rotor & Parts	1-242655	9/7/2017		9/7/2017	71.74	66,285
66285	ANTIGOAU Antigo Auto Parts Inc	270-620-62001-53300	Plus Foam & Super Hardshell	1-242269	9/7/2017		9/7/2017	59.87	66,285
66286	ANTIGOBL Antigo Block Company Inc	920-930-96510-53260	Mortor	501	9/7/2017		9/7/2017	120.50	66,286
66287	ANTIGOCA Antigo Candy Company LLC	100-550-55210-52280	Restroom Supplies	199768	9/7/2017		9/7/2017	131.65	66,287
66288	ANTIGODA Antigo Daily Journal	100-460-00000-46110	Liquor License	CITY 7/5	9/7/2017		9/7/2017	52.00	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	6th Ward	CITY 7/1	9/7/2017		9/7/2017	100.64	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Notice R4	CITY 7/5	9/7/2017		9/7/2017	49.36	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Notice R3	CITY 7/5	9/7/2017		9/7/2017	49.36	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 7/7	9/7/2017		9/7/2017	527.36	66,288

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Amended Budget	CITY 7/8	9/7/2017		9/7/2017	55.28	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1289B	CITY 7/15	9/7/2017		9/7/2017	49.36	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1290B	CITY 8/19	9/7/2017		9/7/2017	37.52	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1287B	CITY 7/15	9/7/2017		9/7/2017	55.28	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1291B	CITY 8/19	9/7/2017		9/7/2017	37.52	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1288B	CITY 7/15	9/7/2017		9/7/2017	61.20	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Offices Closed Labor Day	CITY 8/30	9/7/2017		9/7/2017	35.52	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 7/28	9/7/2017		9/7/2017	487.95	66,288
66288	ANTIGODA Antigo Daily Journal	100-510-51610-53140	City Hall Bid Spray Foam	CITY 7/19	9/7/2017		9/7/2017	59.20	66,288
66288	ANTIGODA Antigo Daily Journal	100-530-53240-53140	Truck Bid	CITY 8/5	9/7/2017		9/7/2017	53.28	66,288
66288	ANTIGODA Antigo Daily Journal	100-530-53240-53140	Truck Bid	CITY 8/9	9/7/2017		9/7/2017	53.28	66,288
66288	ANTIGODA Antigo Daily Journal	100-540-54910-53140	Elmwood Cemetery	CITY 7/15	9/7/2017		9/7/2017	41.44	66,288
66288	ANTIGODA Antigo Daily Journal	423-620-62001-53140	Inland Lakes	CITY 8/12	9/7/2017		9/7/2017	745.92	66,288
66288	ANTIGODA Antigo Daily Journal	423-620-62001-53140	Inland Lakes	CITY 8/21	9/7/2017		9/7/2017	745.92	66,288
66288	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Water Customers	CITY 7/19	9/7/2017		9/7/2017	29.60	66,288
66288	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Water Customers	CITY 7/21	9/7/2017		9/7/2017	29.60	66,288
66288	ANTIGODA Antigo Daily Journal	910-940-99030-53140	Water Customers	CITY 7/22	9/7/2017		9/7/2017	29.60	66,288
66289	ANTIGOGL Antigo Glass Company LLC	100-520-52110-53300	2015 Explorer Moulding & Clips	IGC-0816-28574	9/7/2017		9/7/2017	148.91	66,289
66290	ANTIGOMA Swiderski Equipment Inc	100-530-53240-53300	Oil & Coolant	24017	9/7/2017		9/7/2017	130.22	66,290

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66291	ANTIGOSI Antigo Sign Inc	100-530-53240-53300	Truck Lettering	13333	9/7/2017		9/7/2017	80.00	66,291
66292	ANTIGOWA Antigo Water & Sewer	415-640-64001-56240	Edison Club from Aero Keys	8350-000	9/7/2017		9/7/2017	944.84	66,292
66293	APPINTEC Applied Industrial Technologies, Inc	920-930-96510-53300	Hose & Clamps	7011272813	9/7/2017		9/7/2017	106.51	66,293
66294	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788153471	9/7/2017		9/7/2017	39.42	66,294
66294	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788144170	9/7/2017		9/7/2017	39.42	66,294
66294	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788134889	9/7/2017		9/7/2017	61.34	66,294
66294	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788144169	9/7/2017		9/7/2017	61.34	66,294
66294	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788153470	9/7/2017		9/7/2017	61.34	66,294
66294	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1788144173	9/7/2017		9/7/2017	30.20	66,294
66294	ARAMARK Aramark Uniform Services Inc	270-620-62001-53260	Mat Service	1788144171	9/7/2017		9/7/2017	14.62	66,294
66295	ARLENSTV Robert F Arlen	100-510-51610-53090	LG 75" TV	8/8/2017	9/7/2017		9/7/2017	2,155.00	66,295
66296	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	September Professional Services	129005	9/7/2017		9/7/2017	2,146.77	66,296
66297	AUTOVAL1 APH Stores Inc	100-520-52210-53320	Oil & Fuel	609067937	9/7/2017		9/7/2017	76.09	66,297
66297	AUTOVAL1 APH Stores Inc	100-520-52210-53320	Fuel	609067938	9/7/2017		9/7/2017	25.47	66,297
66297	AUTOVAL1 APH Stores Inc	100-520-52210-53320	Trans Filter	609067943	9/7/2017		9/7/2017	10.08	66,297
66297	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters, Caliper & Hose	609068409	9/7/2017		9/7/2017	105.20	66,297
66297	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Caliper Return	609068419	9/7/2017		9/7/2017	-32.89	66,297
66297	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609068691	9/7/2017		9/7/2017	27.68	66,297
66297	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609068692	9/7/2017		9/7/2017	27.68	66,297

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66297	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609068108	9/7/2017		9/7/2017	15.92	66,297
66297	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Clamps	609068290	9/7/2017		9/7/2017	13.47	66,297
66297	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Spark Plugs & Switch	609068637	9/7/2017		9/7/2017	24.67	66,297
66297	AUTOVAL1 APH Stores Inc	850-830-88310-53290	Fuel Sensor	609067711	9/7/2017		9/7/2017	35.99	66,297
66298	AVAILINC Avail Inc	100-560-56720-56020	2017 Contribution	Donation	9/7/2017		9/7/2017	5,000.00	66,298
66299	B&BCONTA B & B Containers LLC	470-620-62001-57230	Garbage Hauling Charges	12747	9/7/2017		9/7/2017	10,432.35	66,299
66300	BATTPLUS Little Wolf Battery Co LLC	100-510-51450-53260	Batteries	69-114711-01	9/7/2017		9/7/2017	18.24	66,300
66300	BATTPLUS Little Wolf Battery Co LLC	100-520-52210-53260	Batteries	69-114711-01	9/7/2017		9/7/2017	9.12	66,300
66300	BATTPLUS Little Wolf Battery Co LLC	100-520-52210-53540	Batteries	69-114711-01	9/7/2017		9/7/2017	27.80	66,300
66301	BELVEHSO Belco Vehicle Solutions LLC	442-640-64001-57500	Changeover Detailing	2878	9/7/2017		9/7/2017	1,740.06	66,301
66301	BELVEHSO Belco Vehicle Solutions LLC	442-640-64001-57500	Changeover Detailing	2879	9/7/2017		9/7/2017	3,182.05	66,301
66302	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	August	9/7/2017		9/7/2017	8,510.69	66,302
66303	BLACKBUR Blackburn Manufacturing Co	910-930-96520-53260	Blue & White Marking Flags	547339	9/7/2017		9/7/2017	92.16	66,303
66304	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82593132	9/7/2017		9/7/2017	545.70	66,304
66304	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82579309	9/7/2017		9/7/2017	49.02	66,304
66304	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Medical Supplies	82579308	9/7/2017		9/7/2017	159.15	66,304
66305	BRUCEMUN Bruce Municipal Equipment Inc	850-830-88310-53290	Straps	P04307	9/7/2017		9/7/2017	324.27	66,305
66305	BRUCEMUN Bruce Municipal Equipment Inc	920-930-96510-53300	Straps	P04307	9/7/2017		9/7/2017	324.28	66,305
66306	CARRICO1 Carrico Aquatic Resources Inc	100-550-55420-53480	Pulsar Briquettes	20173125	9/7/2017		9/7/2017	281.00	66,306

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66307	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5008600666	9/7/2017		9/7/2017	94.65	66,307
66307	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restock	5008600660	9/7/2017		9/7/2017	47.63	66,307
66308	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toners	45645-001	9/7/2017		9/7/2017	444.96	66,308
66308	CLERMON1 Clermont Printing Company Inc	100-510-51455-53100	File Jackets	45637-001	9/7/2017		9/7/2017	28.99	66,308
66308	CLERMON1 Clermont Printing Company Inc	100-520-52110-52280	Toners	45675-001	9/7/2017		9/7/2017	369.00	66,308
66308	CLERMON1 Clermont Printing Company Inc	100-530-53230-53100	Purchase Orders	45806-001	9/7/2017		9/7/2017	244.05	66,308
66308	CLERMON1 Clermont Printing Company Inc	100-550-55320-53260	Paper	45637-001	9/7/2017		9/7/2017	15.99	66,308
66308	CLERMON1 Clermont Printing Company Inc	270-620-62001-53260	Protocol Books	45103-001	9/7/2017		9/7/2017	300.60	66,308
66309	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin - Rank	October	9/7/2017		9/7/2017	215.40	66,309
66310	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	1042017	9/7/2017		9/7/2017	4,424.12	66,310
66310	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	1042017	9/7/2017		9/7/2017	1,825.88	66,310
66311	COMMHEAL Community Health Foundation	270-620-62001-53160	CPR Cards Baginski, Beck, Gabriel & l	4 CPR Cards	9/7/2017		9/7/2017	20.00	66,311
66311	COMMHEAL Community Health Foundation	270-620-62001-53160	CPR Cards Krueger Lenzner Berg Rotti	7 CPR Cards	9/7/2017		9/7/2017	35.00	66,311
66312	COUSINEA Cousineau Auto Parts Inc	910-950-99330-53300	Window Regulator	111116	9/7/2017		9/7/2017	40.00	66,312
66313	CREATIVE Creative Forms & Concepts Inc	100-510-51420-53100	City Checks	115699	9/7/2017		9/7/2017	500.72	66,313
66314	CRUMRUSS Russell Crum	100-510-51610-52280	August Cleaning Service	3041	9/7/2017		9/7/2017	1,135.00	66,314
66315	CWPSERV Eric Anderson	100-520-52110-51670	Pre-employment - Schilling	Evaluation	9/7/2017		9/7/2017	600.00	66,315
66316	DIRKSGRO Dirks Group LLC	100-510-51450-53220	Synology	12161	9/7/2017		9/7/2017	1,524.92	66,316
66317	DRAEGRPR Draeger Propane LLC	100-530-53310-53260	Propane Tanks	PO18830	9/7/2017		9/7/2017	60.00	66,317

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66317	DRAEGRPR Draeger Propane LLC	100-530-53310-53260	Propane Tanks	PO18815	9/7/2017		9/7/2017	83.90	66,317
66317	DRAEGRPR Draeger Propane LLC	100-530-53310-53260	Propane Tanks	PO18823	9/7/2017		9/7/2017	38.90	66,317
66317	DRAEGRPR Draeger Propane LLC	100-530-53310-53260	Propane Tanks	PO18809	9/7/2017		9/7/2017	49.45	66,317
66317	DRAEGRPR Draeger Propane LLC	100-530-53310-53260	Propane Tanks	PO18802	9/7/2017		9/7/2017	38.90	66,317
66318	DUFFEKS1 Duffek Sand & Gravel Inc	100-550-55210-53260	6th Ave Warming House Base for Pole	13900	9/7/2017		9/7/2017	1,073.00	66,318
66318	DUFFEKS1 Duffek Sand & Gravel Inc	442-640-64002-58080	Curb & Gutter	13892	9/7/2017		9/7/2017	509.00	66,318
66318	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Patch Work	13968	9/7/2017		9/7/2017	10,552.10	66,318
66318	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Curb & Sidewalk	13964	9/7/2017		9/7/2017	886.10	66,318
66318	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Curb & Sidewalk	13972	9/7/2017		9/7/2017	981.25	66,318
66319	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	August	9/7/2017		9/7/2017	8.74	66,319
66320	ELDRIJOE Joel Eldridge	100-560-56730-53830	Tree Removals	170559	9/7/2017		9/7/2017	3,145.00	66,320
66320	ELDRIJOE Joel Eldridge	100-560-56730-53850	Tree Removals	170546	9/7/2017		9/7/2017	3,237.50	66,320
66321	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Contract 47301-01	175534	9/7/2017		9/7/2017	552.34	66,321
66321	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Contract 56871-01	184884	9/7/2017		9/7/2017	667.00	66,321
66321	EOJOHNSO E O Johnson Company Inc	100-530-53230-52280	Contract 52942-01	178818	9/7/2017		9/7/2017	100.78	66,321
66322	FASTENA1 Fastenal Company	100-520-52210-53300	Supplies	159252	9/7/2017		9/7/2017	4.65	66,322
66322	FASTENA1 Fastenal Company	100-530-53370-53260	Washers & Screws	158618	9/7/2017		9/7/2017	12.16	66,322
66322	FASTENA1 Fastenal Company	100-550-55330-53260	Safety Glasses	158941	9/7/2017		9/7/2017	22.04	66,322
66322	FASTENA1 Fastenal Company	850-830-88310-53290	U Bolts	159343	9/7/2017		9/7/2017	4.73	66,322

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66322	FASTENA1 Fastenal Company	850-830-88310-53290	Bolts	159291	9/7/2017		9/7/2017	18.17	66,322
66323	FILBRJOH John Filbrandt Plbg & Htg Inc	100-520-52210-53540	Toilet Replacement	39497	9/7/2017		9/7/2017	670.30	66,323
66324	FINANCIA Financial Forms & Supplies Inc	270-620-62001-53100	Envelopes	35121	9/7/2017		9/7/2017	389.62	66,324
66325	FRGUSNWT Ferguson Enterprises, Inc	910-950-99211-53300	Meter Reader Repairs	230241	9/7/2017		9/7/2017	540.35	66,325
66325	FRGUSNWT Ferguson Enterprises, Inc	920-930-96510-53260	PVC Couplers	229425	9/7/2017		9/7/2017	232.51	66,325
66326	FULLERSA Fuller Sales & Service LLC	100-530-53350-53260	Chainsaw Supplies	23171	9/7/2017		9/7/2017	143.88	66,326
66326	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Chainsaw Supplies	23154	9/7/2017		9/7/2017	355.73	66,326
66326	FULLERSA Fuller Sales & Service LLC	100-550-55340-53300	Chainsaw Kit & Bolts	23241	9/7/2017		9/7/2017	17.99	66,326
66327	GALARJER Jerome Galarowicz	100-520-52410-52280	Electrical Inspections	623166	9/7/2017		9/7/2017	350.00	66,327
66328	GALLSLLC Galls LLC	100-520-52110-53600	Dept Expenses	7990437	9/7/2017		9/7/2017	441.96	66,328
66328	GALLSLLC Galls LLC	100-520-52110-53600	Dept Expenses	7969104	9/7/2017		9/7/2017	39.99	66,328
66328	GALLSLLC Galls LLC	100-520-52110-53600	Dept Expenses	7984914	9/7/2017		9/7/2017	16.74	66,328
66328	GALLSLLC Galls LLC	100-520-52110-53600	Shirt - Roller	7918793	9/7/2017		9/7/2017	53.95	66,328
66328	GALLSLLC Galls LLC	100-520-52110-53600	Nameplate - Schilling	8046044	9/7/2017		9/7/2017	8.79	66,328
66328	GALLSLLC Galls LLC	100-520-52110-53600	Handcuffs, Belt & Holster - Schilling	7969330	9/7/2017		9/7/2017	118.90	66,328
66328	GALLSLLC Galls LLC	100-520-52110-53600	Handcuffs - Schilling	7965201	9/7/2017		9/7/2017	25.80	66,328
66328	GALLSLLC Galls LLC	100-520-52110-53600	Dept Expense, Musolff & Servi	8197447	9/7/2017		9/7/2017	190.15	66,328
66328	GALLSLLC Galls LLC	270-620-62001-53600	Clothing - Olig	7958002	9/7/2017		9/7/2017	182.30	66,328
66328	GALLSLLC Galls LLC	270-620-62001-53600	Shirts - Jensen	8080660	9/7/2017		9/7/2017	87.32	66,328

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66329	GENESBEA Gene's Bearings Inc	100-530-53240-53300	Bearings	14187	9/7/2017		9/7/2017	167.06	66,329
66330	HALMNLIN Hallman Lindsay	100-530-53370-53260	White Traffic Paint	10240907	9/7/2017		9/7/2017	733.32	66,330
66331	HDSUPPLY Core & Main LP	910-000-00000-16346	Meters	H513917	9/7/2017		9/7/2017	3,563.44	66,331
66331	HDSUPPLY Core & Main LP	910-930-96510-53290	Mains	H636883	9/7/2017		9/7/2017	781.96	66,331
66331	HDSUPPLY Core & Main LP	910-930-96510-53290	Mains	H734521	9/7/2017		9/7/2017	1,681.98	66,331
66331	HDSUPPLY Core & Main LP	910-930-96520-53290	Services	H734521	9/7/2017		9/7/2017	2,719.74	66,331
66331	HDSUPPLY Core & Main LP	910-930-96540-53290	Hydrants	H636883	9/7/2017		9/7/2017	540.00	66,331
66331	HDSUPPLY Core & Main LP	910-930-96540-53290	Hydrants	H640224	9/7/2017		9/7/2017	63.60	66,331
66332	HEINZENP Heinzen Plumbing & Heating Inc	920-930-96510-53520	Pit Run	35809	9/7/2017		9/7/2017	400.00	66,332
66333	HYDROCLE Hydroclean Equipment Inc	100-530-53230-53130	Hand Cleaner Dispenser	14523	9/7/2017		9/7/2017	115.00	66,333
66334	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Plant Maintenance	19872	9/7/2017		9/7/2017	50,867.00	66,334
66334	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Plant Maintenance	19873	9/7/2017		9/7/2017	43,965.00	66,334
66335	INNOVATI Innovative Industries Inc	100-520-52210-53320	SlideMaster	46412	9/7/2017		9/7/2017	128.72	66,335
66336	INSIGHTF Growmark, Inc	100-540-54910-53260	Greenyard Deluxe	48558	9/7/2017		9/7/2017	225.00	66,336
66336	INSIGHTF Growmark, Inc	100-540-54910-53260	Greenyard Deluxe	48789	9/7/2017		9/7/2017	225.00	66,336
66337	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	255758	9/7/2017		9/7/2017	40.25	66,337
66338	JJKELLER J J Keller & Associates Inc	100-520-52210-53100	Fed & State Posters	9102266293	9/7/2017		9/7/2017	221.28	66,338
66339	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	6438	9/7/2017		9/7/2017	157.87	66,339
66339	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	6528	9/7/2017		9/7/2017	142.62	66,339

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66340	KEGLERSE Kegler's Exhaust & Auto Inc	100-520-52110-51700	Impound Tow	15539	9/7/2017		9/7/2017	150.00	66,340
66341	KIMMIDWE Kimball Midwest	100-530-53230-53130	Cleaner, Sealer Kit & Silicone	5796205	9/7/2017		9/7/2017	241.56	66,341
66341	KIMMIDWE Kimball Midwest	100-530-53240-53300	Anti-Sieze	5767888	9/7/2017		9/7/2017	109.57	66,341
66342	KRUEGERS Krueger & Steinfest Inc	100-530-53310-53520	Gravel	43128	9/7/2017		9/7/2017	2,340.00	66,342
66342	KRUEGERS Krueger & Steinfest Inc	100-530-53315-53520	Gravel	43128	9/7/2017		9/7/2017	960.00	66,342
66343	LANCESSE Lance Van Price	100-530-53240-53300	Engine Computer Codes	28641	9/7/2017		9/7/2017	49.95	66,343
66344	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Evidence Supplies	11687	9/7/2017		9/7/2017	21.57	66,344
66344	LANGCTYS Langlade County Sheriff's Dept	100-520-52110-51610	Meth Kits	11693	9/7/2017		9/7/2017	29.75	66,344
66345	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Dog Tags 22310-22318	Dog Tags	9/7/2017		9/7/2017	42.50	66,345
66345	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Calls	10194	9/7/2017		9/7/2017	82.93	66,345
66346	LANGLA10 Langlade County Highway Dept	100-530-53310-53260	Materials Picked Up	July Billing	9/7/2017		9/7/2017	8,886.78	66,346
66346	LANGLA10 Langlade County Highway Dept	920-930-96510-53260	Materials Picked Up	July Billing	9/7/2017		9/7/2017	176.70	66,346
66347	LANGLA11 Langlade County Humane Society	100-540-54190-52280	Stray Cats & Dogs	413	9/7/2017		9/7/2017	2,835.00	66,347
66348	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Brake Repairs	72364	9/7/2017		9/7/2017	200.36	66,348
66348	LANGLA14 Langlade Ford Inc	100-520-52210-53320	Dlx Key	49717	9/7/2017		9/7/2017	39.80	66,348
66348	LANGLA14 Langlade Ford Inc	850-830-88310-53290	Hub Seal & Nut	49694	9/7/2017		9/7/2017	65.43	66,348
66349	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Steber	717-102L06	9/7/2017		9/7/2017	40.00	66,349
66349	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Springer	717-141L01	9/7/2017		9/7/2017	40.00	66,349
66349	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Bricko	717-141L02	9/7/2017		9/7/2017	40.00	66,349

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66349	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Dailey	717-141L03	9/7/2017		9/7/2017	40.00	66,349
66349	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs - Rahut	717-141L04	9/7/2017		9/7/2017	40.00	66,349
66349	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3551574	9/7/2017		9/7/2017	53.46	66,349
66349	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3555002	9/7/2017		9/7/2017	323.16	66,349
66350	LEDILLSP Bart D Schultz	100-510-51610-53540	Light Bulbs	272	9/7/2017		9/7/2017	200.00	66,350
66350	LEDILLSP Bart D Schultz	100-530-53230-53540	Light Bulbs	272	9/7/2017		9/7/2017	100.00	66,350
66350	LEDILLSP Bart D Schultz	100-550-55330-53540	Light Bulbs	272	9/7/2017		9/7/2017	100.00	66,350
66350	LEDILLSP Bart D Schultz	850-830-88310-53260	Light Bulbs	272	9/7/2017		9/7/2017	100.00	66,350
66350	LEDILLSP Bart D Schultz	910-910-96250-53260	Light Bulbs	272	9/7/2017		9/7/2017	100.00	66,350
66351	LOCATSUP Locators & Supplies, Inc	910-930-96520-53260	Safety Supplies	259256	9/7/2017		9/7/2017	113.76	66,351
66351	LOCATSUP Locators & Supplies, Inc	910-930-96520-53260	Diamond Blade	259336	9/7/2017		9/7/2017	331.30	66,351
66352	MARATECH Marathon Technical Services	442-640-64002-58500	Inspection & Submittals	2274	9/7/2017		9/7/2017	1,825.00	66,352
66353	MELISLAN Melissa Anne Duffek	100-560-56730-53880	Flowering Crab Trees	6	9/7/2017		9/7/2017	310.50	66,353
66354	MENARDIN Menards- Antigo	100-520-52210-53260	Supplies	44346	9/7/2017		9/7/2017	15.91	66,354
66354	MENARDIN Menards- Antigo	100-520-52210-53320	Pole Breaker	44980	9/7/2017		9/7/2017	17.80	66,354
66354	MENARDIN Menards- Antigo	100-530-53230-53130	Gloves	45393	9/7/2017		9/7/2017	4.99	66,354
66354	MENARDIN Menards- Antigo	100-530-53230-53130	Cleaning Wipes	44156	9/7/2017		9/7/2017	11.88	66,354
66354	MENARDIN Menards- Antigo	100-530-53240-53300	Supplies	44902	9/7/2017		9/7/2017	38.96	66,354
66354	MENARDIN Menards- Antigo	100-530-53370-53260	Lumber, Glue & Tape	43854	9/7/2017		9/7/2017	42.29	66,354

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66354	MENARDIN Menards- Antigo	100-550-55210-53260	Bronze	43267	9/7/2017		9/7/2017	11.36	66,354
66354	MENARDIN Menards- Antigo	100-550-55210-53260	Lumber	43339	9/7/2017		9/7/2017	8.99	66,354
66354	MENARDIN Menards- Antigo	100-550-55210-53300	Elbow	44359	9/7/2017		9/7/2017	1.58	66,354
66354	MENARDIN Menards- Antigo	100-550-55210-53540	Fence Rail	45421	9/7/2017		9/7/2017	8.69	66,354
66354	MENARDIN Menards- Antigo	100-550-55330-53260	Post Its, Pens, Nuts & Casters	41926	9/7/2017		9/7/2017	13.06	66,354
66354	MENARDIN Menards- Antigo	100-550-55330-53260	Lagshield	44712	9/7/2017		9/7/2017	10.48	66,354
66354	MENARDIN Menards- Antigo	100-550-55460-53260	Lumber	44152	9/7/2017		9/7/2017	782.23	66,354
66354	MENARDIN Menards- Antigo	100-550-55460-53260	Lumber	44142	9/7/2017		9/7/2017	719.00	66,354
66354	MENARDIN Menards- Antigo	910-930-96520-53260	Nipples, Couplings & Corrosion Stop	45393	9/7/2017		9/7/2017	60.80	66,354
66354	MENARDIN Menards- Antigo	910-930-96540-53290	Paint & Wire Brushes	43295	9/7/2017		9/7/2017	41.74	66,354
66354	MENARDIN Menards- Antigo	920-930-96510-53260	Concrete Mix	43846	9/7/2017		9/7/2017	62.16	66,354
66355	MIDWMETE Midwest Meter, Inc	910-000-00000-16346	Meters	92580	9/7/2017		9/7/2017	796.15	66,355
66356	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	Antigo LSL Admin	R00058064.0 4	9/7/2017		9/7/2017	35.00	66,356
66356	MSAPROFE MSA Professional Services Inc	423-620-62001-52380	Urban Sediment Loading Analysis	R00058063.0 2	9/7/2017		9/7/2017	12,250.00	66,356
66356	MSAPROFE MSA Professional Services Inc	423-620-62001-52380	Spring Brook Rehab	R00058047.0 3	9/7/2017		9/7/2017	1,500.00	66,356
66356	MSAPROFE MSA Professional Services Inc	920-950-99200-52290	Bridge St Stormwater Study	R00058068.0 1	9/7/2017		9/7/2017	1,382.30	66,356
66357	MULTMEDI Multi Media Channels, LLC	100-520-52210-53140	4th of July	5307580	9/7/2017		9/7/2017	22.50	66,357
66357	MULTMEDI Multi Media Channels, LLC	100-540-54910-53140	Out & About	5312342	9/7/2017		9/7/2017	74.00	66,357
66358	NORTHEAS Northeast Asphalt Inc	442-640-64002-58080	Machine Use	614333-01	9/7/2017		9/7/2017	2,823.00	66,358

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66359	OREILLY O'Reilly Automotive Stores Inc	100-530-53240-53300	Air Filters Returned	1973-395691	9/7/2017		9/7/2017	-137.97	66,359
66359	OREILLY O'Reilly Automotive Stores Inc	100-530-53240-53300	Air Filters	1973-395692	9/7/2017		9/7/2017	102.00	66,359
66359	OREILLY O'Reilly Automotive Stores Inc	100-550-55340-53300	Wiper Motor	1973-452130	9/7/2017		9/7/2017	53.34	66,359
66359	OREILLY O'Reilly Automotive Stores Inc	100-550-55340-53300	Core Return	1973-452173	9/7/2017		9/7/2017	-9.00	66,359
66360	PARSONSC Parsons Chevrolet-Buick Inc	910-950-99330-53300	Door Panel Clips	126527	9/7/2017		9/7/2017	5.04	66,360
66361	PECHASEP Kris Pecha	100-550-55210-52280	North Clermont Rental	135010	9/7/2017		9/7/2017	120.00	66,361
66361	PECHASEP Kris Pecha	100-550-55210-52280	Lake Park Rental	212701	9/7/2017		9/7/2017	270.00	66,361
66361	PECHASEP Kris Pecha	235-610-61001-52280	Brush Pile Rental	951128	9/7/2017		9/7/2017	100.00	66,361
66362	PERROTEU Eugene Perrot	235-605-60005-52280	Mowing Deleglise Landfill	12852	9/7/2017		9/7/2017	345.00	66,362
66363	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Fittings, Hose & Guages	69582	9/7/2017		9/7/2017	233.88	66,363
66363	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53320	Valve Repair Supplies	69452	9/7/2017		9/7/2017	163.36	66,363
66363	POMASLFI Pomasl Fire Equipment Inc	100-530-53240-53300	Bulbs	69551	9/7/2017		9/7/2017	230.84	66,363
66363	POMASLFI Pomasl Fire Equipment Inc	100-550-55210-53540	Fire Extinguisher Arrow	69307	9/7/2017		9/7/2017	7.90	66,363
66363	POMASLFI Pomasl Fire Equipment Inc	100-550-55210-53540	Fire Extinguisher Bracket	69294	9/7/2017		9/7/2017	196.00	66,363
66363	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Shovel Bracket	69356	9/7/2017		9/7/2017	50.88	66,363
66363	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Vehicle Bracket	69310	9/7/2017		9/7/2017	88.17	66,363
66363	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Handle & Holder	69315	9/7/2017		9/7/2017	586.17	66,363
66363	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Yellow Strap	69279	9/7/2017		9/7/2017	135.57	66,363
66363	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Zinc Plate with Gasket	69269	9/7/2017		9/7/2017	82.39	66,363

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66363	POMASLFI Pomasl Fire Equipment Inc	850-830-88310-53290	Strobe Tube	69474	9/7/2017		9/7/2017	148.84	66,363
66363	POMASLFI Pomasl Fire Equipment Inc	920-930-96510-53300	Bulbs	69551	9/7/2017		9/7/2017	109.00	66,363
66364	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	Repairs	500062951	9/7/2017		9/7/2017	25.20	66,364
66364	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	Gator Tires	500062674	9/7/2017		9/7/2017	210.72	66,364
66365	PREMMOUN Premier Mounting Solutions LLC	100-520-52210-53320	Plates & Arm Rest	11192A	9/7/2017		9/7/2017	166.60	66,365
66366	QUINLANS Quinlan's Equipment Inc	100-530-53230-53090	Compressor	T269361	9/7/2017		9/7/2017	265.69	66,366
66366	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	CamShaft Flange & Seal	T395714	9/7/2017		9/7/2017	79.48	66,366
66366	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Return Seal	T395715	9/7/2017		9/7/2017	-45.37	66,366
66366	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Set Collar	T269609	9/7/2017		9/7/2017	2.32	66,366
66366	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Muffler Clamps	T396817	9/7/2017		9/7/2017	74.28	66,366
66366	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Chain & Sprackets	T269170	9/7/2017		9/7/2017	50.30	66,366
66366	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Female Coupling	T269444	9/7/2017		9/7/2017	74.06	66,366
66366	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fasteners	T395245	9/7/2017		9/7/2017	6.30	66,366
66367	RACOMCOR Racom Corporation	100-520-52110-53300	Antenna Repairs	4B128980	9/7/2017		9/7/2017	123.35	66,367
66368	REINDERS Reinders Inc	100-550-55340-53300	Spring & Saddle Kit	1699517-00	9/7/2017		9/7/2017	97.88	66,368
66369	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Street Signs	58435	9/7/2017		9/7/2017	151.10	66,369
66370	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	Oil & Filter	1242308	9/7/2017		9/7/2017	50.85	66,370
66370	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	V Belt	1220870	9/7/2017		9/7/2017	42.90	66,370
66370	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Tie Rods	1230504	9/7/2017		9/7/2017	231.21	66,370

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66371	SCHENCKB Schenck Business Solutions	100-510-51510-52210	General Fund	SC10151370	9/7/2017		9/7/2017	2,500.00	66,371
66371	SCHENCKB Schenck Business Solutions	850-850-99200-52210	Sewer Utility	SC10151370	9/7/2017		9/7/2017	1,125.00	66,371
66371	SCHENCKB Schenck Business Solutions	910-950-99230-52210	Water Utility	SC10151370	9/7/2017		9/7/2017	1,125.00	66,371
66372	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	2015 Taurus Tire Repair	1040478	9/7/2017		9/7/2017	24.20	66,372
66372	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2001 Ford Ambulance Rotation & Alig	1039843	9/7/2017		9/7/2017	110.95	66,372
66372	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2010 Chev Tires	1039994	9/7/2017		9/7/2017	1,097.03	66,372
66373	STENTALK Lawrence Filo	614-620-62001-53410	Natscho Boarding 8/8 - 8/14	1371	9/7/2017		9/7/2017	120.00	66,373
66373	STENTALK Lawrence Filo	614-620-62001-53410	Natscho Certification	1372	9/7/2017		9/7/2017	750.00	66,373
66374	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	21109	9/7/2017		9/7/2017	263.73	66,374
66374	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	21109	9/7/2017		9/7/2017	263.73	66,374
66374	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	21109	9/7/2017		9/7/2017	58.60	66,374
66375	TRAFFICP Traffic & Parking Control Co Inc	100-530-53370-53260	LED Signals	1573749	9/7/2017		9/7/2017	268.00	66,375
66375	TRAFFICP Traffic & Parking Control Co Inc	100-530-53370-53260	LED Signals	1574214	9/7/2017		9/7/2017	255.30	66,375
66376	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	August	9/7/2017		9/7/2017	343.16	66,376
66377	UB*00289 MAK RENTAL PROPERTIES LLC	910-000-00000-21100	Refund Check		9/6/2017		9/7/2017	58.69	66,377
66378	UB*00290 ANTIGO YOUTH HOCKEY	910-000-00000-21100	Refund Check		9/6/2017		9/7/2017	421.46	66,378
66379	UB*00291 ANTIGO YOUTH HOCKEY	910-000-00000-21100	Refund Check		9/6/2017		9/7/2017	478.80	66,379
66380	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for July during August	Trailer Fees	9/7/2017		9/7/2017	228.93	66,380
66381	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Boots - Gabriel	268975	9/7/2017		9/7/2017	134.95	66,381

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66382	VANOOYEN Van Ooyen's J & D Electric LLC	100-530-53420-53260	St Light Bulbs	70232	9/7/2017		9/7/2017	295.92	66,382
66382	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55210-52280	Warming House Pole	70251	9/7/2017		9/7/2017	120.00	66,382
66383	VHINC V & H Inc	100-530-53240-53300	Fuel Tank	2428141	9/7/2017		9/7/2017	870.34	66,383
66384	VICTORYJ Victory Janitorial Inc	270-620-62001-53260	Towels	95931	9/7/2017		9/7/2017	47.25	66,384
66384	VICTORYJ Victory Janitorial Inc	270-620-62001-53300	Vehicle Brushes	96188	9/7/2017		9/7/2017	90.00	66,384
66385	VOLMBAGC Volm Companies Inc	920-930-96510-53260	Culvert	8037797-00	9/7/2017		9/7/2017	159.80	66,385
66386	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	11091	9/7/2017		9/7/2017	269.50	66,386
66387	WAGNERSH Wagner Shell Antigo LLC	100-520-52110-53300	Antigo Police Dept Car Washes	July	9/7/2017		9/7/2017	54.00	66,387
66388	WECCDBG WECC	100-510-51420-53160	CDBG Training - Matucheski	Registration	9/7/2017		9/7/2017	50.00	66,388
66389	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	September	9/7/2017		9/7/2017	1,000.00	66,389
							Grand Total:	810,113.26	