CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS	Wednesday, October 11, 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 September 13, 2017 Regular Common Council and Committee of the Whole Meetings

CITIZEN COMMENT

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

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

UPDATE ON CITIZEN'S REFERRALS FROM PREVIOUS COUNCIL AGENDA

CONSENT AGENDA

CONSENT AGENDA RESOLUTIONS

92-17	Approval of Operator Licenses for Lily Jensen and Dana Wojciechowski
93-17	Approve Assistance to Firefighters Grant Bid and Extra Funding from CIP
94-17	Birnamwood Mutual Aid Contract
95-17	Accept Wisconsin Public Service Foundation Grant and Approve Quote to Purchase Equipment
96-17	Request by the Director of Administrative Services for an Extension until December 1, 2017 for the Utilization of 24 hours of Unused Vacation Time Beyond his September 4, 2017 Anniversary Date
97-17	Consideration of a 2% Cost of Living Adjustment (COLA) for Exempt & Non-Represented Staff for Calendar Year 2018 Consistent with the Negotiated Wage Increases Provided to Represented (Police/Fire) Employees
98-17	Increase Seasonal & Recreation Program Wages to $10.00 Per Hour With a $.25 Increase for Returning Employees with a Maximum of $11.00 Per Hour
99-17	Increase Election Inspectors Wages to $150 Per Day, Chief Election Inspectors to $165 Per Day and Registrars to $135 Per Day and Training Hourly Wage to $10 Per Hour.
100-17	Implement a Wastewater Utility Tax Equivalency Payment in the Amount of $40,000 Effective January 1, 2018

101-17 Increase Water Tax Equivalency Payment from $160,000 to $180,000 Beginning January 1, 2018

102-17 Transfer Funds in the Amount of $6,325.64 for Library Severance Payout, Authorize a Budget Transfer, and Bill Langlade County for Half

103-17 Accept Grants & Authorize Budget Amendments to Account for the Revenue and Expenditures for Grants and Overtime Reimbursements Received by the Police Department

104-17 Updates to the Job Description for the Clerk-Treasurer Identifying the Recommended Changes to the Essential Duties and Responsibilities of the Position

105-17 Job Classification & Step Recommendation for the Newly Created Clerk-Treasurer/Finance Director Position

106-17 Updates to the Job Description for the Deputy Clerk-Treasurer Position Identifying the Recommended Changes to the Essential Duties and Responsibilities of the Position

107-17 Consideration of a Job Classification & Pay Step Recommendation for the Deputy Clerk-Treasurer Position

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

108-17 Revisions to Previous Developer's Agreement with S.C. Swiderski for Multi-Family Housing Units to be Constructed in the Southwest Quadrant of the Hogan/Pierce Intersection on 8.25 Acres of City-Owned Property

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits for September 8 and 22, 2017 Payrolls
2. Huntington Bank Account Payable Check Nos. 66390-66583
3. Self-Funding Health Insurance Check Nos. 1943-1945
4. Block Grant Revolving Loan Fund Check Nos. 3520-3521

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: October 06,2017 BILL BRANDT

ORIGIN: Police Chief

October 11, 2017

RESOLUTION NO. 92-17

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Lily Jensen and Dana Wojciechowski pursuant to payment of fees.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 93-17

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

WHEREAS, bids were requested and opened by Scott Henricks and myself with the low bid being from Pomasl Fire Equipment at $106,536.28 which includes a 3 year extended warranty above the 1 year manufactory warranty, and;

WHEREAS, the Finance, Personnel & Legislative Committee approved extending the warranty to 4 years instead the 3 years for an extra $2,002.84 with the extra funding to come from the CIP funds, & $1,383.72 remaining from the grant and;

WHEREAS, the total project will now be $102,781 grant money and $7,141.84 city money coming from CIP which will provide a total or 5 years of warranty, and;

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, accept the bid from Pomasl Fire Equipment and the city funds to come from CIP for a total of $109,922.84.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 94-17

WHEREAS, the city of Antigo Fire Department has a mutual aid contract with Birnamwood Area Emergency Services, but the contract needs to be updated because Birnamwood is updating their operational plan with the State of Wisconsin.

WHEREAS, the contract has been reviewed by Mike Winter and approved by Finance, Personnel & Legislative Committee.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve the attached Mutual Aid contract with Birnamwood Area Emergency Services.

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Mayor

Attest:

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Clerk – Treasurer

BIRNAMWOOD AREA EMERGENCY SERVICES
MUTUAL AID ASSISTANCE CONTRACT

This agreement shall be known as the Birnamwood Area Emergency Services Mutual Aid Plan. Mutual Aid as applied herein means the loaning of services with the accompanying equipment to an ambulance service, by one or more other ambulance services, to meet an emergency beyond the capabilities of the ambulance service being aided. A Mutual Aid Plan is a prepared and organized method for providing Mutual Aid in an orderly fashion.

This agreement, made and entered into this day of August, 2017, by and between the undersigned political subdivisions of government by its lawful representatives.

WITNESSETH:

WHEREAS, the signatory services desire to provide for an augmentation of the ambulance protection of their municipalities in the event of emergency conditions requiring increased ambulance services, and,

WHEREAS, the communities of the signatory parties of this title form a practically continuous area throughout which it is deemed practicable for them to render assistance in emergencies requiring ambulance services, and,

WHEREAS, it is the policy of Birnamwood Area Emergency Services, the municipality, county and public agencies' governing bodies to conclude such agreements, wherever practicable, and,

WHEREAS, it is mutually deemed sound, desirable, practicable, and beneficial for the parties of this agreement to render assistance among them in accordance with these terms.

NOW THEREFORE, BE IT UNDERSTOOD AND AGREED:

This Mutual Ambulance Assistance Contract is hereby entered into by the community, ambulance district or establishment with the following provisions:

ARTICLE I

<u>OPERATIONS</u>
Mutual Aid hereunder shall only be rendered upon request and according to the procedures of this article. The senior officer of any party to this agreement may request the assistance of any other party to this agreement whenever it is deemed advisable. The request shall be made in the manner designated by the requested, under this agreement the requestor shall specify the type of assistance required, including, if possible, the type of apparatus or equipment which would be of most use.

It shall be the duty of the senior officer available in the Ambulance Service of the community or municipality receiving the request to:

A. Immediately determine if, in his/her opinion, apparatus and personnel can be spared, and if so,

B. What apparatus might most effectively be dispatched, and,

C. Forthwith dispatch the designated apparatus and personnel with whatever instructions are necessary.

Rendering assistance under terms of this agreement shall not be mandatory except that the requestee shall immediately inform the requestor if, for any reason assistance cannot be rendered, it being understood that whether such assistance can or cannot be dispatched shall be determined by the requestee.

ARTICLE II

ELIGIBILITY
Any ambulance service organized in conformity with the laws of the State of Wisconsin, which is deemed acceptable by the ambulance services subscribing to this plan, shall be eligible to take part in this agreement. Nothing herein shall be construed as prohibiting an ambulance service from entering into other Mutual Aid Agreements with neighboring ambulance services in other counties.

ARTICLE III

LEGAL RESPONSIBILITY FOR ACTS OF EMT'S
Responding or aiding services shall be responsible for the acts of their members en route to or returning from the emergency in all other localities or places other than within the boundaries of the aided community.

ARTICLE IV

DAMAGES
No signatory shall be liable to another signatory for damages, loss of equipment, injury to personnel, or payment of compensation arising as a result of assistance rendered under the terms of this agreement, provided that, the equipment or property of a signatory is damaged or destroyed by the gross negligence of another signatory, its agents or employees, then the signatory responsible for such injury shall be responsible in damages therefore, and the terms of the settlement shall be decided by authorized representatives of the signatory parties.

ARTICLE V

WORKMEN'S COMPENSATION AND INSURANCE COVERAGE
If a member of an ambulance service is killed or injured responding to or returning from, or acting at an emergency under this mutual aid agreement, the service of which he/she is a member, or the government by which he/she is employed, shall grant him/her the same compensation and insurance benefits that it would if the emergency were in his own community.

It is understood that when one service responds to a request for aid from another service by dispatching equipment and/or personnel under this agreement, such aid is not intended to create any employer-employee relationship between the requesting and the responding departments or their members; rather it is understood that departments respond under this agreement in order to secure for themselves and the citizens for their respective jurisdictions the advantages of Mutual Aid under the terms of the agreement.

ARTICLE VI

COMMAND
The superior officer of the ambulance service of the requestor shall assume full charge of the operations, but if he/she specifically requests an officer of an ambulance service furnishing assistance to assume command, he/she shall not, by relinquishing command, be relieved of the final responsibility for the operation. However, the apparatus, personnel and equipment of any service rendering assistance shall be under the immediate supervision of and shall be the immediate responsibility of the senior officer of the service rendering assistance.

ARTICLE VII

FINANCE
There shall be no charge to the aided community or ambulance service for use of apparatus or services of the EMTs responding in accordance with this plan. This shall not preclude payment for additional services and equipment above and beyond that stipulated in this agreement.

The ambulance service rendering assistance shall bill the parties directly who receive the services of the responding ambulance service.

ARTICLE VIII

EXECUTION, DEPOSITORY, AND EXCHANGE OF NECESSARY INFORMATION
The chief officer, the clerk, and the President of the ambulance service of each community participating in this Mutual Aid Plan shall sign one copy of this agreement. A signed copy is to be deposited with the WI Division of Public Health EMS Office for review and approval. One signed copy of this agreement, as enacted, shall be provided to each of the signatories of this plan, and to the WI Division of Public Health EMS Office for the respected parties operational plan.

ARTICLE IX

COMMENCEMENT AND TERMINATION
This Mutual Aid Plan shall commence as soon as the services have executed it in accordance with its provisions. Termination of participation may be made by filing notice of such withdrawal with the said member municipality, otherwise it is agreed that this is a biannually auto renewing document. Cancellation shall become effective thirty (30) days after such notice has been given.

IN WITNESS WHEREOF, the party named below has executed this agreement as of the day and year first written above.

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Birnamwood Area Emergency Services	City of Antigo Fire Department
X________________________________	X________________________________
Service Director	Service Director/Department Senior Officer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 95-17

WHEREAS, the City of Antigo Fire Department applied for the Wisconsin Public Service Foundation grant to purchase two sets of Rescue Trask Force (RTF) gear, and;

WHEREAS, the city currently has two ambulance outfitted with RTF gear and need to finish the remaining two, with ballistic vests, ballistic helmets and EMS trauma bandaging supplies, and;

WHEREAS, the fire department received two quotes and is requesting the approval to purchase the gear from the lowest quote; Advantage Police Supply Inc.; at the amount of $3,331.70, and;

WHEREAS, the rest of the funding to come from the operational budget of the fire department, and;

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the Wisconsin Public Service Foundation grant in the amount of $2,000 and the remaining funds to come from the fire department operating budget.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 96-17

WHEREAS, the City's policy is that vacation balances must be utilized annually by an employee's anniversary date, and;

WHEREAS, the City has historically authorized the carry-over of small amounts of unutilized vacation time when special circumstances are present, and;

WHEREAS, due to specific workload requiring the attention of the Director of Administrative Services twenty-four (24) vacation hours were not able to be utilized prior to his anniversary date of September 4, 2017.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow the Director of Administrative Services to carry over twenty-four (24) vacation hours with the stipulation the days be utilized by December 1, 2017 or be subsequently forfeited.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 97-17

WHEREAS, Common Council reviews the cost-of-living adjustment for the exempt and non-represented employees as part of the annual budget process; and,

WHEREAS, the Committee of the Whole, at their September 13th meeting, was presented with the initial draft of the City's 2018 Budget document including the associated budgetary impacts reflecting a recommended 2.0% salary increase for the above stated employees including the City Attorney and Assistant City Attorney; and,

WHEREAS, the Finance, Personnel and Legislative Committee met on September 20, 2017 and approved the recommended 2018 cost-of-living adjustment of 2.0 % as presented.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to authorize a cost-of-living increase for the exempt employees including the City Attorney and Assistant City Attorney of 2.0% effective upon the first payroll of 2018 and for a 2.0% cost-of-living increase for the non-represented employees effective upon January 1, 2018.

BE IT FURTHER RESOLVED, that the funds needed to implement this cost-of-living increase be derived from each employee's respective fund/department wage accounts.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 98-17

WHEREAS, the City hires seasonal and recreation program employees to assist with work in the summer in the Public Works and Park, Recreation, and Cemetery Departments; and,

WHEREAS, there have been difficulties hiring qualified seasonal employees with one of the reasons being that the starting wage at $8.00 per hour is not competitive with other seasonal employers; and,

WHEREAS, staff has recommended increasing the starting wage to $10 per hour with a $.25 per hour increase for those that return in subsequent years with a maximum wage of $11 per hour; and,

WHEREAS, the additional $.50 per hour wage for the night and weekend shifts would still apply for the employees working those shifts.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase the seasonal and recreation program wages to $10 per hour with a $.25 per hour increase for those that are returning each year with a maximum wage of $11 per hour.

BE IT FURTHER RESOLVED, this increase is effective as of January 1, 2018.

BE IT FURTHER RESOLVED, the additional $.50 per hour for night and weekend shifts would also apply.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 99-17

WHEREAS, the responsibilities of the Election Inspectors and Registrars continue to increase due to the changes that have been occurring in the requirements causing the duties to become much more complex; and,

WHEREAS, the wages have not increased since 2015 at which time the pay averaged approximately $8.50 per hour; and,

WHEREAS, the increase in the amount per day brings the wage to approximately $10 per hour but there is a difference in either the hours worked or the responsibility of the positions which is the reason for the difference in amounts per position.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to increase the wages for elections effective as of January 1, 2018, to the following:

Registrar	$135
Election Inspector	$150
Chief Election Inspector	$165
Training Hourly Wage	$ 10

BE IT FURTHER RESOLVED, the funds will be derived from the 2018 Elections Operating Budget.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 100-17

WHEREAS, the Wastewater Utility has not previously made a tax equivalency payment to the City for services as the Water Utility has due to the financial position of the utility; and,

WHEREAS, the Public Service Commission (PSC) does not oversee this utility as it does the Water Utility so there is not an amount established by formula for the payment; and,

WHEREAS, costs of providing services to these facilities is increasing and a portion could be offset by implementing a tax equivalency payment

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to implement a tax equivalency payment for the Wastewater Utility in the amount of $40,000 effective January 1, 2018, with funds to be derived from the Utility operating budget.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 101-17

WHEREAS, the Water Utility currently makes a tax equivalency payment to the General Fund in the amount of $160,000 per year; and,

WHEREAS, the Public Service Commission (PSC) allows for a payment based on a formula in the annual report which is currently $281,744; and,

WHEREAS, the City has not increased the payment to the allowed amount due to the financial position of the utility; however, an increase is warranted due to the cost of providing services that continually increase.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize an increase in the tax equivalency payment for the Water Utility from $160,000 to $180,000 effective January 1, 2018 with funds to be derived from the Water Utility operating budget.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 102-17

WHEREAS, the City and Langlade County had previously agreed to fund any severance payouts for Library retirees outside of the annual levy amount; and,

WHEREAS, the Library Director retired in May, 2017, and the payout for accrued vacation time was $6,326.54 so a budget amendment is needed to transfer the funds to the Library; and,

WHEREAS, half of this amount will be derived from the General Fund Severance Account and the other half will be billed to Langlade County for reimbursement.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize a budget amendment and transfer to the Library from the General Fund Severance Account in the amount of $6,326.54.

BE IT FURTHER RESOLVED, $3,163.27 will be billed to Langlade County with the revenue to be returned to the Severance Account.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 103-17

WHEREAS, the Police Department is eligible to apply for grants from the State of Wisconsin each year to reimburse overtime spent on specific duties such as alcohol enforcement; and,

WHEREAS, the Department is reimbursed throughout the year for overtime expenses to provide coverage for events throughout the year such as prom and graduation; and,

WHEREAS, the Department also receives funding from Northcentral Drug Enforcement Group (NORDEG) for drug enforcement activity and purchases which are not budgeted as the funding is not known at the time the budget is prepared; and,

WHEREAS, currently the requirement would be to present each of these items to the Finance, Personnel, & Legislative Committee and to Council for approval and authorization for the budget amendments but because these happen frequently and are not known at the time of budget preparation, approval is being requested to complete these types of transactions as they occur instead of separately bringing each through a separate process; and,

WHEREAS, training reimbursements from outside agencies are already handled in this same manner so the overtime and NORDEG reimbursements would be processed the same way.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the NORDEG funds for purchases and the State of Wisconsin grants to reimburse overtime spent on specific duties within the Police Department without separate Committee/Council action on each item.

BE IT FURTHER RESOLVED, the Clerk-Treasurer is authorized to complete the necessary budget amendments for any overtime reimbursements, NORDEG funds expenditures, and State of Wisconsin reimbursement grants without separate approval on each item.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 104-17

WHEREAS, the Director of Administrative Services recommended changing the position of Clerk-Treasurer to that of Clerk-Treasurer/Finance Director based on input provided from both the current employee and Human Resource Specialist; and,

WHEREAS, a person in this position is routinely expected to handle additional duties related to operating budgets, capital investments, grant administration, project documentation and the changing criteria related to insurance programs; and,

WHEREAS, the job description for the position was revised to include these additional duties and responsibilities along with increased responsibility in the oversight of the City's consultant-based Assessment and CDBG Housing programs.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the amended job description for the Clerk-Treasurer to that of Clerk-Treasurer/Finance Director.

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Mayor

Attest:

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Clerk – Treasurer

POSITION DESCRIPTION

Class Title:	Clerk-Treasurer/Finance Director	Pay Grade: 14
Department:	Clerk-Treasurer	FLSA Status: Exempt
Location:	City Hall	Position Status: Regular Full Time
Date:	09/20/17	

GENERAL PURPOSE

This exempt managerial position performs complex professional and administrative work in managing the City's financial affairs. Along with the clerk's and comptroller's duties, as provided in the municipal code and state statutes, it assumes full administration duties of the City Clerk/Treasurer's office. Duties are administrative/financial/analytical and unusually difficult and complex in nature, involving highly specialized financial, budgetary, tax, bonding, block grant, administrative, election, clerical, and supervisory duties.

SUPERVISION RECEIVED

An employee in this position works under the broad policy guidance of the Mayor & the Common Council and the direct supervision of the Director of Administrative Services.

SUPERVISION EXERCISED

Provides managerial direction and supervision over assigned personnel and support staff either directly or through subordinates. Coordinate activities with other departments, staff, and agencies as needed. Supervision exercised over all other department managers within the scope of budgetary guidelines.

ESSENTIAL DUTIES AND RESPONSIBILITIES

General

- Plan and organize workloads and staff assignments within the Clerk/Treasurer's Office.
- Create and maintain a mutually respectful and empowering culture that encourages new ideas and ongoing professional growth; promote harmony among workers and resolve interpersonal issues.
- Provide leadership and direction in the development of short and long range goals.
- Train, motivate, and evaluate assigned staff progress and direct changes as needed.
- Provide supervision to subordinates in performing duties and help to review for errors.
- Investigate, or oversee the investigation of, questions and/or complaints from the public regarding all aspects of the Clerk/Treasurer's Office and pertaining to assigned duties; respond either verbally or in writing depending upon the situation when needed.
- Make presentations to supervisors, boards, commissions, civic groups, staff, and the general public.
- Participate in professional development organizations and programs; maintain knowledge of new trends and innovations within the scope of the position.
- Gather information, assist in applying for, and maintain reporting requirements for grants, studies, reports, and recommendations.
- Research, discuss with appropriate personnel, suggest, and implement software upgrades.
- Maintain prompt, predictable and regular physical attendance.
- Maintain the ability to lawfully operate designated motor vehicles and equipment at all times
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction.
- Provide truthful/accurate written and verbal communications.
- Provide advice to other department heads in areas of expertise.
- Respond to and resolve difficult and sensitive inquiries and complaints, including necessary research and analysis.
- Maintains fixed asset inventory.

Treasurer

- Carries out all duties of the treasurer, or delegates such duties, as described in State Statute 62.09 (9) including the following, and anything that may be added, deleted, or changed, but not limited to:
    - Except as provided in s.66.0608, the treasurer shall collect all city, school, county and state taxes, receive all moneys belonging to the city or which by law are directed to be paid to the treasurer, and pay over the money in the treasurer's hands according to law.
    - The treasurer shall keep a detailed account in suitable books in such manner as the council shall direct. The treasurer shall keep in a separate book an account of all fees received. The treasurer's books shall at all reasonable time be open to inspection.
    - The treasurer shall each month at the first meeting of the council and as often as it shall require make to the council a verified report of moneys received and disbursed and of the condition of the treasury. Ten days before each regular city election, the treasurer shall file in the clerk's office a full and minutes verified report of moneys received and disbursed, tax certificates, vouchers and other things of pecuniary value in the treasurer's custody, and of all transactions of the treasurer's office from the date of the preceding like report.
    - Except as provided in s.66.0608, the treasurer shall deposit immediately upon receipt thereof the funds of the city in the name of the city in the public depository designated by the council. Such deposit may be in either a demand deposit or in a time deposit, maturing in not more than one year. […] When the money is so deposited, the treasurer and the treasurer's bonders shall not be liable for such losses as are defined by s. 34.01(2). The interest arising therefrom shall be paid into the city treasury.
- Create and prepare the annual city operating and capital budgets working with the Director of Administrative Services, the Mayor, and each department head to ensure effective and efficient use of budgeted funds, personnel, materials, facilities, and time.
- Submit the annual budget to the council for explanation and approval.
- Assume full management responsibility for all finance and budget services and activities including cash management, budget management, debt management, and internal control management.
- Determine the City's levy limit and expenditure restraint limit each year and develop a budget within these parameters.
- Perform cost control activities monitoring municipal revenues and expenditures to assure sound fiscal control.
- Manage the City Block Grant Program; provide contractor oversight; provide oversight of check issuance; make decisions on eligibility.
- Manage all requirements for existing and new debt service including working with financial advisor, bond counsel, and rating agency.
- Accept claims for damages and other legal papers served on the city; investigate, follow up, distribute information as necessary.
- Work with the auditors, regulatory, and other personnel in the review of city records and to complete the annual financial audit.
- Monitor investment trends and opportunities; advise the Council and Director of Administrative Services of proposed legislative or administrative rule changes impacting financial management.
- Manage electronic payment processing for park/recreation/cemetery fees.
- Manage landfill and related financial reporting.
- Manage investment of city funds in accordance with investment policies and local, state, and Federal regulations; administer the investment program by maintaining required investment records and preparing related reports as required.
- Assume management responsibility for the city's financial services and activities including accounting, billing, utility billing, payroll, and purchasing.
- Prepares various financial, statistical, or operational reports as assigned.

Comptroller

- Carries out the following duties of the comptroller, or delegates such duties, as described in State Statute 62.09 (10) including the following along with anything that may be added, deleted, or changed, but not limited to:
  - The comptroller shall countersign contracts [within the positions authority] with the city if the necessary funds have been provided to pay the liability that may be incurred thereunder, and no contract shall be valid until so countersigned.
  - The comptroller shall each year make a list of all certificates for the payment of which special taxes are to be levied, in the time for the same to be inserted in the tax roll, and certify its correctness.

Clerk

- Carries out all duties of the clerk, or delegates such duties, as described in State Statute 62.09 (11) including the following along with anything that may be added, deleted, or changed, but not limited to in each instance the Clerk shall:
  - Have the care and custody of the corporate seal and all papers and records of the city.
  - Attend the meetings of the council and keep a full record of its proceedings.
  - Enter at length, immediately after it goes into effect, every ordinance in an "ordinance book", with proof of publication, date of passage and page of journal where final vote is recorded.
  - Keep a record of all licenses and permits granted and record all bonds, in appropriate books.
  - Draw and sign all orders upon the treasury in the manner provided by s.66.0607, and keep a full account thereof in appropriate books.
  - Carefully preserve all receipts filed with the clerk.
  - Keep an accurate account of all tax lists presented for collection and with all moneys paid into the treasury.
  - Keep all papers and records in the clerk's office open to inspection at all reasonable hours subject to subch. II of ch. 19.
  - Have the power to administer oaths and affirmations under these statutes.
  - Notify the treasurer of Langlade County, by February 20, of the proportion of property tax revenue and of the credits under s.79.10 that is to be disbursed by the taxation district treasurer to each taxing jurisdiction located in the city.
  - Stamp or endorse street trade permits at the request of an employer under s. 103.25(3m)(b).
  - Stamp or endorse traveling sales crew worker permits at the request of an employer under s. 103.34(11)(c).
- Attend committee meetings as necessary.
- Oversee the issuance of municipal licenses, including business, liquor, animal, various regulatory licenses as assigned in accordance with applicable city ordinances and other regulations.
- Review all committee and council meeting minutes before they are signed and published.
- Prepare complex, highly sensitive reports, correspondence and closed session presentations and minutes.
- Review and prepare ordinances and resolutions.
- Serve as custodian of official City records and public documents; perform certification and recording for the City as required on legal documents and other records requiring such certification; seals and attests by signature to ordinances, resolutions, and contracts, easements, deeds, bonds, or other documents requiring City certification

Assessing

- Create request for proposal (RFP) for outside assessing firm to handle city's assessing needs.
- Provide recommendations to the Council for contracting with specific firms.
- Provide oversight of the assessing firm to assure compliance with services outlined in the RFP.
- Manage Board of Review for all related assessing matters.
- Research and provide answers to questions from citizens, the State of Wisconsin and the assessing firm as situations arise.

Insurance

- Manage, review, and research all aspects of the health and dental insurance policies.
- Provide recommendations regarding benefits and premium cost to the Council.

- Advise employees and answer questions in all aspects of the health and dental plans.
- Designated representative for all insurance programs – i.e. health, dental, liability, worker compensation, etc.
- Investigate, as necessary, file, and act as liaison for all liability claims.
- Act as liaison between the public and the city for any insurance claim.
- Serve as an advisory member of the Insurance Review Committee for the city.

Election

- Manage all aspects of election as the elections administrator for the City.
- Hire, train, and manage all election workers.
- Oversee all election processes including, but not limited to, registering voters and managing the election computer system.
- File all required reports with the Wisconsin Elections Commission.
- Coordinate and keep abreast of the ever changing election laws.

PERIPHERAL DUTIES

- Acts as a backup to personnel handling worker compensation claims.
- Serves as the backup for all Neogov related work.
- Assist with answering human resources questions as needed.
- Compose, input, and edit a variety of correspondence, reports, memoranda, and other material requiring judgment as to content, accuracy, and completeness.
- Prepares reports for council meetings as directed
- Perform other related duties as assigned

DESIRED MINIMUM QUALIFICATIONS

Education and Experience

(A) Graduation from a college or university with a bachelor's degree in business management, accounting, economics, public administration or a closely related field, including course work in organization, administration, and employee supervision; and

(B) Five (5) or more years' related experience; or

(C) Any equivalent combination of education and progressively responsible experience; additional work experience may be substituted for the required education.

Certificates and Licenses

(A) A Certified Municipal Clerk (CMC) designation must be obtained within three (3) years or as mutually agreed upon with council.

(B) A valid State of Wisconsin driver license, or the ability to obtain

(C) Notary public certification, or the ability to obtain

(D) Must be bondable

Necessary Knowledge, Skills, and Abilities

(A) Ability to plan, organize and supervise clerical workers and assigned staff. Extensive knowledge of office practices and procedures.

(B) Ability to communicate effectively, both verbally and in writing with a wide range of employees, management, elected officials and the community using diplomacy and tact.

(C) Knowledge of pertinent Federal, State, and local laws; codes and regulations pertaining to financial reporting, accounting, investing, payroll, purchasing, and budgeting.

(D) Maintain general and subsidiary ledgers under Generally Accepted Accounting Principles applicable to Wisconsin local governments.

(E) Ability to advise and provide interpretation to others on how to apply policies, procedures and standards to specific situations.

(F) Working knowledge of the principles and practices of modern public administration.
(G) Experience or working knowledge of Governmental Fund Accounting along with governmental accounting principles and practices. Ability to perform fundamental business mathematics. Reconciling and analyzing accounts and funds.
(H) Thorough knowledge of modern records management techniques, including legal requirements for recording, retention, and disclosure.
(I) Ability to identify and analyze problems; evaluate alternative solutions; and make sound judgments, especially in stressful situations.
(J) Ability to establish and maintain an effective working relationship with employees, management, elected officials, members of the community, and peers within other municipalities.
(K) Ability to think logically and to make decisions.
(L) Willingness to meet deadlines as given.
(M) Ability to perform basic functions of MS Office suite products; ability to utilize computer technology to access, retrieve, or input information
(N) Ability to exercise the judgment, decisiveness, and accuracy required in situations involving the evaluation of information
(O) Ability to communicate effectively, verbally and in writing;

TOOLS AND EQUIPMENT USED

Personal computer, including Windows word processing and excel software; 10-key calculator; copy, postage and fax machines; telephone and mobile phone; automobile; various software used within the department; and any other tools and equipment available for use within the department.

PHYSICAL DEMANDS AND WORK ENVIRONMENT

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

Physical Demands

While performing the duties of this job, the employee is frequently required to sit; talk; hear; use hands to operate, finger, handle, or feel objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to walk.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, and the ability to adjust focus.

Work Environment

In the normal course of work this position is typically exposed to an office setting that is usually moderately quiet. There are frequent time pressures placed on this position including rushed jobs, urgent deadlines, and other similar time pressures. There are frequent time interruptions including telephone calls, visits from employees or other distractions.

SELECTION GUIDELINES

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

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

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

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 105-17

WHEREAS, the Director of Administrative Services recommended changing the position of Clerk-Treasurer to that of Clerk-Treasurer/Finance Director based on input provided from both the current employee and Human Resource Specialist; and,

WHEREAS, a person in this position is routinely expected to handle additional duties related to operating budgets, capital investments, grant administration, project documentation and the changing criteria related to insurance programs; and,

WHEREAS, the job description for the position was revised to include these additional duties and responsibilities along with increased responsibility in the oversight of the City's consultant-based Assessment and CDBG Housing programs.

WHEREAS, the Clerk-Treasurer position is currently compensated at a Pay Grade 12/Step 10 (projected at $88,678.37 per year to be effective on the 1st pay period of 2018) and the Director of Administrative Services has recommended that the position be considered for a reclassification to a Pay Grade 14/Step 6 (projected at $89,607.89 to be effective on the 1st pay period of 2018) with eligibility for a Step 7 increase along with any cost-of-living adjustments approved by Council for the 1st pay period of 2019; and,

WHEREAS, the necessary changes have been made to accommodate for the financial impacts of this recommendation and introduced into the proposed 2018 budget.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the reclassification of the Clerk-Treasurer/Finance Director position to a Pay Grade 14/Step 6 (projected at $89,607.89 to be effective on the 1st pay period of 2018) with eligibility for a Step 7 increase along with any cost-of-living adjustments approved by Council for the 1st pay period of 2019.

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Mayor

Attest:

____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 106-17

WHEREAS, the Director of Administrative Services recommended changing the job description of Deputy Clerk-Treasurer based on input provided from the Clerk-Treasurer, the Human Resource Specialist and the employee currently holding this position; and,

WHEREAS, a person in this position is routinely expected to handle additional duties related to public inquiries, monthly agency reporting, processing of electronic payments, coordination with internal departments and serve as a member of the Insurance Review Committee; and,

WHEREAS, the job description was revised to include these and other additional duties and responsibilities including added support of the daily operations within the Clerk-Treasurer's office.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the amended job description for the Deputy Clerk-Treasurer.

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Mayor

Attest:

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Clerk – Treasurer

POSITION DESCRIPTION

Class Title: Deputy Clerk/Treasurer
Department: Clerk/Treasurer
Location: City Hall
Date: 09/20/17

Pay Grade: 9
FLSA Status: Exempt
Position Status: Regular Full Time

GENERAL PURPOSE

This exempt position is responsible for administrative and supervisory work in planning, organizing, and coordinating activities in the administration of City government through the Clerk/Treasurer's office. This position provides highly responsible and complex administrative supervision, and acts on behalf of the Clerk/Treasurer. Duties are administrative/financial/analytical and complex in nature, involving highly specialized financial, budgetary, licensing, block grant, administrative, election, clerical, and supervisory duties.

SUPERVISION RECEIVED

An employee in this position works under the broad policy guidance of the Director of Administrative Services and the direct supervision of the Clerk/Treasurer.

SUPERVISION EXERCISED

This position provides administrative direction and supervision over assigned personnel and support staff. Coordinate activities with other departments, staff, and agencies as needed.

ESSENTIAL DUTIES AND RESPONSIBILITIES

General

- Manage assigned operations and duties to achieve goals within available resources; plans and organizes workloads and staff assignments; reviews progress and directs changes as needed.
- Assist the Clerk/Treasurer with organizing workloads and staff assignments
- Create and maintain a mutually respectful and empowering culture that encourages new ideas and ongoing professional growth; promote harmony among workers and resolve interpersonal issues.
- Provide leadership and direction in the performance of department responsibilities; gathers, interprets, and prepares data for studies and reports; works with other departments and agencies regarding risk management, safety, and maintaining insurance contractual requirements.
- Train and motivate staff and direct changes as needed; may assist the Clerk/Treasurer in discipline or resolving grievances.
- Supervise subordinates in performing duties; help to review for errors, exactness, and conformance to policies and procedures; provide guidance as needed; analyze work flow to determine expedited procedures, study and standardize procedures to improve efficiency and effectiveness of operations.
- Attend regular and special City Council meetings; oversee or perform and accurate recording of the Council proceedings, preparation of minutes, recording, and filing for the public record; distribute information, minutes, and records of meetings.
- Oversee the maintenance accurate postings of all public meetings for the county, library, school, and city.
- Prepare a variety of studies or reports for decision-making purposes.
- Investigate, or oversee the investigation of, questions and/or complaints from the public regarding all aspects of the Clerk/Treasurer's Office and pertaining to assigned duties; report information gathered and outcome achieved to the Clerk/Treasurer, as necessary, and respond either verbally or in writing depending upon the situation when needed.
- Participate in professional development organizations and programs; maintain knowledge of new trends and innovations within the scope of the position.
- Gather information, assist in applying for, and maintain reporting requirements for grants, studies, reports, and recommendations.
- Maintain prompt, predictable and regular physical attendance.

- Maintain the ability to lawfully operate designated motor vehicles and equipment at all times that duties are performed.
- Maintain the ability to travel throughout and enter all different properties in the jurisdiction.
- Provide truthful/accurate written and verbal communications.
- Maintain, and actively promote, effective working relationships with employees and management.
- Provide advice to other department heads in areas of expertise.
- Respond to and resolve difficult and sensitive inquiries and complaints.
- Communicate official plans, policies, and procedures to staff and the general public

Treasurer

- Assures that assigned areas of responsibility are performed within budget; performs cost control activities; monitors revenues and expenditures in assigned area to assure sound fiscal control; assist in the preparation of the annual budget; assure effective and efficient use of budgeted funds, personnel, materials, facilities, and time.
- Utilizes accounting principles and practices as it relates to the monthly balancing of accounts including cash, bank reconciliation, and journal entries.
- Perform cost control activities monitoring municipal revenues and expenditures to assure sound fiscal control.
- Assist the Clerk/Treasurer in the managing and investment of municipal assets.
- Oversee the preparation of the monthly sales tax report and filing of information electronically with the Wisconsin Department of Revenue.
- Oversees the preparation of the monthly report on Public Improvement Loan payments, balances, and delinquencies; distributes to appropriate personnel; manages the annual calculation of the payment in lieu of tax for each loan as appropriate ensuring proper notification to each.
- Oversee the reconciliation of monthly ambulance payments to activity process through the Clerk/Treasurer's office and record necessary monthly journal entries.
- Balance weekly Police Department Bundle Reports including the deposits into the license plate account on a monthly basis, balance withdrawals from the bank account to the Bundle Report totals and record necessary monthly journal entries.
- Balance all health, dental, and life insurance billings with payroll records/reports; prepare necessary payment vouchers, transfer orders, record journal entries, and verify ACH withdrawals; confirm any billing corrections are processed as requested.
- Assure mail is date stamped and distributed appropriately; process receipts, including tax payments and verify balances; copy & distribute bankruptcy and foreclosure papers as received.
- Oversee and work with consultants regarding the monthly block grant reports, review of administrative billings, processing of satisfactions, and subordinations; research information as requested from files.
- Assist the Clerk/Treasurer with all requirements for existing and new debt service including working with financial advisor, bond counsel, and rating agency.
- Accept claims for damages and other legal papers served on the city; investigates, follows up, distributes information as necessary.
- Work with the auditors, regulatory, and other personnel in the review of city records to complete the annual financial audit.
- Assist the Clerk/Treasurer in monitoring investment trends and opportunities; monitor and advise the Council and Director of Administrative Services of proposed legislative or administrative rule changes impacting financial management.
- Assist the Clerk/Treasurer in overseeing electronic payment processing for park/recreation/cemetery fees.
- Assist the Clerk/Treasurer in overseeing landfill and related financial reporting.
- Administer the investment program by maintaining required investment records and preparing related reports as required.
- Assume management responsibility for the city's financial services and activities including accounting, billing, utility billing, payroll, and purchasing.
- Prepares various financial, statistical, or operational reports as assigned.

Clerk

- File ordinances and resolutions of the Council and oversee the codification of ordinances into the municipal code; submit ordinance to the paper of record for publication and Municode for website update.
- Administer the issuance of municipal licenses, or permits according to applicable City ordinances and other regulations, including business, liquor, animal, various regulatory licenses as assigned.
- Administer oath of office and affirmations to public officials.
- Perform confirmation of valid seller permit numbers with Wisconsin Department of Revenue for liquor licenses; file necessary state reports listing all liquor license and all cigarette licenses.
- In the absence of the Clerk/Treasurer, shall serve as custodian of official City records and public documents; perform certification and recording for the City as required on legal documents and other records requiring such certification; seals and attests by signature to ordinances, resolutions, and contracts, easements, deeds, bonds, or other documents requiring City certification
- Provide public records and information to citizens, civic groups, media, and agencies as requested.
- Work in conjunction with the Zoning Department to ensure required publications, notices, and ordinances, as necessary, are processed as required for variances and zoning changes.
- Work in conjunction with Department of Public Works Administration to ensure publications and notices are processed as required for sidewalk/curb & gutter/driveway special assessments with proper approval by Council; work with the assigned employee to ensure proper billing.
- Work with Mobile Home Park owners and City's current Appraisal firm on annual and monthly licenses, reports, and payments; prepare annual mailings to mobile home occupants; file necessary annual report with the Wisconsin Department of Revenue for lottery credits.
- Prepare and process monthly journal entries and work with the Clerk/Treasurer and other personnel to ensure all accounts are in balance each month.
- Catalog and file all City records.
- Review all committee and council meeting minutes before they are signed and published.
- Prepare complex, highly sensitive reports, correspondence, presentations, and minutes.
- Review and prepare ordinances and resolutions.
- Administer oath of office to public officials.

Insurance

- Advise employees and answer questions in all aspects of the health and dental plans.
- Investigate, as necessary, file, and act as liaison for all liability claims.
- Act as liaison between the public and the city for any insurance claim.
- Serve as a member of the Insurance Review Committee for the city.
- Arrange meetings of the Insurance Review Committee; create agendas and minutes; work with claimant and City Attorney for required paperwork, information, and releases.

Election

- Maintain a thorough knowledge of current Wisconsin computerized voting software with the ability to enter new voters, process absentee ballots, and answer questions from the election inspectors, registrars, and electors.
- Register voters and assist with the administration of elections.
- Assist in training and managing all election workers.
- File reports with the Wisconsin Elections Commission in the absence of the Clerk/Treasurer.
- Coordinate and keep abreast of the ever changing election laws.

PERIPHERAL DUTIES

- Compose, input, and edit a variety of correspondence, reports, memoranda, and other material requiring judgment as to content, accuracy, and completeness.
- Balance cash drawers and prepare deposits when needed.

- Serve as backup in the payroll process, advertising for positions, setting up new employees including scheduling drug tests and post offer physicals.
- Assist with answering human resources questions as needed.
- Prepare ordinances and resolutions as required.
- Prepares reports for council meetings as directed.
- Attend committee meetings as necessary.
- Perform other related duties as assigned.

DESIRED MINIMUM QUALIFICATIONS

Education and Experience

(A) An Associate's degree from an accredited college or university , with major course work in business administration, accounting, economics, public administration or a closely related field; and

(B) Five (5) or more years' related experience; or

(C) Any equivalent combination of education and progressively responsible experience; additional work experience may be substituted for the required education.

Certificates and Licenses

(A) A Certified Municipal Clerk (CMC) designation must be obtained within three (3) years or as mutually agreed upon with council.

(B) A valid State of Wisconsin driver license or the ability to obtain upon hire.

(C) Notary public certification or the ability to obtain within six (6) months of hire.

(D) Must be bondable

Necessary Knowledge, Skills, and Abilities

(A) Ability to plan, organize and supervise clerical workers and assigned staff. Extensive knowledge of office practices and procedures.

(B) Ability to communicate effectively, both verbally and in writing with a wide range of employees, management, elected officials and the community using diplomacy and tact.

(C) Knowledge of pertinent Federal, State, and local laws; codes and regulations pertaining to financial reporting, accounting, investing, payroll, purchasing, and budgeting.

(D) Ability to advise and provide interpretation to others on how to apply policies, procedures and standards to specific situations.

(E) Working knowledge of the principles and practices of modern public administration.

(F) Experience or working knowledge of Governmental Fund Accounting along with governmental accounting principles and practices. Ability to perform fundamental business mathematics. Reconciling and analyzing accounts and funds.

(G) Thorough knowledge of modern records management techniques, including legal requirements for recording, retention, and disclosure.

(H) Ability to identify and analyze problems; evaluate alternative solutions; and make sound judgments, especially in stressful situations.

(I) Ability to establish and maintain an effective working relationship with employees, management, elected officials, members of the community, and peers within other municipalities.

(J) Ability to think logically and to make decisions.

(K) Willingness to meet deadlines as given.

(L) Ability to perform basic functions of MS Office suite products; ability to utilize computer technology to access, retrieve, or input information.

(M) Ability to exercise the judgment, decisiveness, and accuracy required in situations involving the evaluation of information.

(N) Ability to communicate effectively, verbally and in writing.

TOOLS AND EQUIPMENT USED

Personal computer, including Windows word processing and excel software; 10-key calculator; copy, postage and fax machines; telephone; automobile; various software used within the department; and any other tools and equipment available for use within the department.

PHYSICAL DEMANDS AND WORK ENVIRONMENT

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

Physical Demands

While performing the duties of this job, the employee is frequently required to sit; talk; hear; use hands to operate, finger, handle, or feel objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to walk.

The employee must occasionally lift and/or move up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, and the ability to adjust focus.

Work Environment

In the normal course of work this position is typically exposed to an office setting that is usually moderately quiet. There are frequent time pressures placed on this position including rushed jobs, urgent deadlines, and other similar time pressures. There are frequent time interruptions including telephone calls, visits from employees or other distractions.

SELECTION GUIDELINES

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

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

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

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 107-17

WHEREAS, the Director of Administrative Services recommended changing the job description of Deputy Clerk-Treasurer based on input provided from the Clerk-Treasurer, the Human Resource Specialist and the employee currently holding this position; and,

WHEREAS, a person in this position is routinely expected to handle additional duties related to public inquiries, monthly agency reporting, processing of electronic payments, coordination with internal departments and to serve as a member of the Insurance Review Committee; and,

WHEREAS, the job description was revised to include these and other additional duties and responsibilities including added support of the daily operations within the Clerk-Treasurer's office.

WHEREAS, the Deputy Clerk-Treasurer position is currently compensated at a Pay Grade 8/Step 10 (projected at $65,107.35 per year to be effective on the 1st pay period of 2018) and the Director of Administrative Services has recommended that the position be considered for a reclassification to a Pay Grade 9/Step 7 (projected at $65,165.70 to be effective on the 1st pay period of 2018) with eligibility for a Step 8 increase along with any cost-of-living adjustments approved by Council for the 1st pay period of 2019; and,

WHEREAS, the necessary changes have been made to accommodate for the financial impacts of this recommendation and introduced into the proposed 2018 budget.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the reclassification of the Deputy Clerk-Treasurer position to a Pay Grade 8/Step 7 (projected at $65,165.70 to be effective on the 1st pay period of 2018) with eligibility for a Step 8 increase along with any cost-of-living adjustments approved by Council for the 1st pay period of 2019.

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Mayor

Attest:

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Clerk – Treasurer

Antigo Public Library

City/County Library Report
August, 2017

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

I. Circulation Statistics

Users by Residency	Jun. 17	Jul. 17	Aug. 17
Antigo, City of	5,466	5,343	5,944
Langlade County			
Ackley, Town of	288	224	269
Ainsworth, Town of	28	33	64
Antigo, Town of	997	851	850
Elcho, Town of	366	352	504
Evergreen, Town of	217	211	196
Langlade, Town of	127	128	137
Neva, Town of	429	410	290
Norwood, Town of	408	517	620
Parrish, Town of	0	0	0
Peck, Town of	58	56	49
Polar, Town of	549	446	571
Price, Town of	83	104	96
Rolling, Town of	597	534	663
Summit, Town of	134	152	115
Upham, Town of	456	465	424
Vilas, Town of	95	54	23
White Lake, Vill. of	210	187	251
Wolf River, Town of	249	238	312
Subtotal Langlade County	5,291	4,962	5,434
Forest County	105	96	82
Lincoln County	0	141	70
Marathon County	516	497	416
Oconto County	0	2	2
Oneida County	106	98	80
Shawano County	441	380	469
Other Counties	57	69	65
Out of State	0	0	0
Subtotal	12,143	10,305	12,717
WisCat &V-Cat Borrowing	1,321	1,408	1,409
Total Circulation	12,443	11,713	14,126

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	96
Elton	217
White Lake	154

II. Interlibrary Loans

	Jul. 17	Aug 17
# Items Lent	17	55
# Items Borrowed	38	50

III. Public Workstation Usage

For the month of August, 2017, total patron use of Internet PCs in the libraries was:

Antigo – Adult	973
Antigo – Juvenile	217
Elcho	2
Elton	22
White Lake	11

IV. Library Walk-In Traffic

During the month of August the main library in Antigo had walk-in traffic of: 7,445

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

	Total	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	9052	(74)	(104)	(170)
Juvenile (0-17)	1726	(6)	(0)	(39)
Institution	389			
Homebound	193			
Teachers	237			(0)
Staff	316		(17)	

VI. Outreach and Network News – Elizabeth Simek

September 08, 2017

On the 10th of August I attended the Catalogers' Retreat hosted by WVLS with Steph Cherrywell. This retreat counted as Z39.50 training for both of us. A previous Outreach patron moved back to the area and rejoined the service; she is an avid reader and looks forward to having books delivered to her home from the library. The Rosalia Gardens renovations have been completed and with new residents moving into the assisted living side of the facility has provided the opportunity to promote the Outreach Services. This has brought a new patron who enjoys watching musical DVD's to our program. As the rooms get filled our opportunity will only grow. The Elcho nutrition site has two patrons who moved to the area. She and her husband were surprised to learn that we offered this service.

Antigo Public Library

On the 7th of August the BCN lines, internet providers for our branches, went down. All of our branches lost internet for a few hours. However, Elcho never came back online. I went out to Elcho and brought a few cables and switches with me to make sure it was not an equipment failure on our part. It was not. I sent a support ticket in to WVLS and they are going to schedule an onsite visit once the school remodel is finished. I have no ETA on when that will be despite my repeated emails trying to get one. The patron #6 computer's hard drive failed on the 25th. The warranty has expired and Dell doesn't extend warranties. For now we are going to use space as another laptop station.

Elcho came back online September 13, 2017

VII. Youth Services Librarian Report – Steph Cherrywell

Activities and projects between mid-August and mid-September, 2017

August has been mostly pretty quiet for events and activities as the summer has come to a close. The one big event for the month was the Insect Diagnostic Lab presentation, which attracted quite a few kids to see and hold the bugs, including a Madagascar hissing cockroach. I don't have any more major events planned yet for fall, although I hope to see an increase in the number of older kids coming to the LEGO and gaming clubs now that it's more convenient as an after-school thing.

I finished my letter introducing all the library services and got it out to all the teachers in the area (almost 200!) Lots of them are new this year, so it's a good chance to make them aware of all the things the library can do to help them!

Some long-term projects I have for the fall season include finishing the weeding of the juvenile nonfiction and moving on to weed the YA nonfiction section, which really needs it. After that, probably the easy readers. I'd also like to plan something for the kids on Halloween, although I will be gone on the actual day, so it'll probably happen the week before.

Event attendance:

Date and Event	Youth	Adults	Total
August 15 - Gaming club	5	0	5
August 16 - Storytime - library	15	9	21
August 23 - Storytime - library	18	10	28
August 28 - Teen anime showing	2	0	2
August 29 - Insect diagnostic lab	60	20	80
August 20 - Gaming club	5	0	5
August 30 - Storytime - library	13	9	22
September 5 - Ga ming club	4	0	4
September 6 - Storytime - library	15	7	22
September 6 - LEGO master builder's club	4	2	6

Antigo Public Library

VIII. Daytime Book Club

"Hidden figures: the American dream and the untold story of the Black women mathematicians who helped win the space race" by Margo Lee Shetterly. The next meeting will be on Wednesday, October 4th at 1:30 p.m.

IX. V-CAT Lending and Borrowing

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

Abbotsford	9	Neillsville	36
Colby	32	Owen	15
Crandon	28	Rhinelander	107
Dorchester	4	Rib Lake	22
Gilman	18	Stetsonville	7
Granton	4	Thorp	36
Greenwood	15	Three Lakes	36
Laona	0	Tomahawk	38
Loyal	9	Westboro	4
Marathon Cnty	710	Withee	5
Medford	52	WVLS	0
Merrill	103		
Minocqua	119	TOTAL	1,409

Dominic Frandrup
Director
&
Maria Pregler
Assistant Director

Oct 2017

Public Works Dept Report

September Activities:

St Dept Secretary- Priority is still 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- were added as excavation permits in 2016] for tracking purposes only– summer into fall is also when the majority of this work is being done , besides phone calls, etc. Started to work on the Annual Rpt to DNR on Reuse of Street Sweepings. Also, starting to work on getting caught up with filing and other items that did not need immediate attention.

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; Screening of street sweepings and screening material for top dirt; 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 [37 so far this year] between other jobs and also helped Bldg Insp – doing a nuisance clean up.**

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.

Signman & Assistant(also street sweeper operator) New street name signs being put up on the highway; 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. **Parks Dept – help put up cameras at Peaceful Valley and RV park with bucket truck.**

Mechanic working on servicing and maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets- **FIRE Dept – Med 1 & 2 worked on.**

Outside Water Crew (4 person crew) – Exercising and repairing valves and curb stops as needed; 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; summer help done for this season.

Bucket Truck Safety Training for the whole crew on September 19.

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

To: Mayor and City Council

From: Mark Desotell, Director of Administrative Services

Date: October 2, 2017

Re: Administrator's Report for September of 2017

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1. **Contacts/meetings Attended**
   a. Participated in "Retaining Talent" webinar at LCEDC office
   b. Attended the Manufacturer's quarterly meeting held by NTC
   c. Attended Region 2 meeting of WCMA in Weston
   d. Participated in the Governor's Small Business Summit in Rothschild
2. **CoVantage Expansion Project**
   a. Charlie Zanayed, President/CEO, of CoVantage Credit Union was on-hand at the October City Plan Commission meeting to provide an update regarding the CoVantage Credit Union Expansion project. He provided more specific details of the project scope (including nearly 25,000 square feet of expansion) and identified a timeline that will allow for the project to begin in the spring of 2018 with an anticipated 12 to 15 month completion date.
3. **8th Avenue Bridge Replacement Project**
   a. Ayres Associates continues to advance the project design for an anticipated 2019 construction date. The Wisconsin Department of Transportation through their 3rd party oversight consultant has requested that the approach pavement work be kept to a minimum based on the projected increased cost in the overall bridge replacement estimate.
   b. MSA Professionals continue the design work necessary for the relocation of the water main from being attached to the existing structure to that of being placed below Springbrook Creek with an anticipated 2018 construction date.
4. **Intergovernmental Meeting Re-established**
   a. District Administrator, Dr. Colleen Timm, scheduled a meeting of the Intergovernmental group consisting of the various school districts and city/county leadership in order to re-establish the temporarily suspended quarterly meetings.
5. **Kid's Safety Day Event**
   a. The City's Public Works and Fire Departments participated in the annual Kid's Safety Day event held at the Langlade County Fairgrounds. Staff presented such topics as snowplow safety awareness and basic first-aid techniques along with the chance to participate in an obstacle course aimed at showcasing the techniques that a firefighter utilizes.
6. **Day for NTC Students**
   a. Community leaders joined NTC staff and formed teams of 2 to visit area businesses leaders and manufacturers to thank them for their past support, continued interest or potential participation in the fundraising goals aimed to assist local NTC students. The day yielded a 60% attainment of the campaign goals with follow-ups being scheduled by NTC staff.
7. **Edison Club Siding Repairs**
   a. The siding repairs necessitated by the wind storm from earlier in the year have been completed. Interest remains in the facility although its size remains an obstacle for most potential buyers. Other thoughts for its re-purposed use include a potential community arts center or a business incubator.
8. **October on the on the Horizon**
   a. County Executive Committee interested in learning more about Antigo's Traffic Safety Classes
   b. Saturday October 14th - Kettle Moraine ATV Association & Antigo ATV/UTV Clubs Charity Ride
   c. Governors Northern Economic Summit on Thursday October 26th in Trego

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: October 3, 2017

Re: October Council Report

The time seems to be just flying by (although that is nothing new). I was on vacation for part of the last month spending time with my family and trying to use vacation time before my anniversary date in a few weeks. That, of course, puts me behind on e-mails and other correspondence. Instead of trying to catch up this week, I will be attending a mandatory training in Eau Claire for our newest block grant. I am going with Angie and Keri from the Langlade County Economic Development Corporation as the municipality that receives the grant and the people administering the grant are required to attend this session. All of the numerous requirements will be reviewed by the State.

It is hard to believe that it is time to start getting ready for tax roll and special assessments and charges that will be applied to the taxes. Staff will be working on notices that will need to go out after October 15, 2017.

Budget work has continued with the main focus on obtaining health insurance quotes for different options. I will not be able to send anything with the Committee of the Whole packet as we are still working on it. I do have a meeting with the health insurance administrator and agent on Monday before the meeting so I will be finalizing everything before Wednesday and distributing and reviewing options with you at that time.

This is a short report this month as I have many things to finish before I leave for training. As always, if there are any questions or concerns, please feel free to contact me.

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

ANTIGO POLICE DEPARTMENT

October 4, 2017

October 2017 Common Council Report

September 2017 Antigo Police Department Activities

During the month of September 2017 the Antigo Police Department had 1151 Calls for Service and 458 Offenses. We had 84 adult arrests and 7 juvenile arrests. We issued 55 traffic citations and 24 non traffic citations and issued 63 warnings. Our front office staff completed 129 vehicle transactions.

Trainings for the month included an Instructor update for Officer Zirngible as our firearms instructor at Fox Valley Technical College. Officer Bula and K9 Natscho attended one day of training at Steinig Tal Kennels in Campbellsport. Our Special Response team trained together locally.

Our North Central Emergency Response Team (NCERT) held a simulated physical response in Marathon County on September 7, 2017. The team continues to grow with six new agencies joining at this time. We have now grown to include Portage County Sheriff's Dept., Waupaca County Sheriff's Dept., Waushara County Sheriff's Dept., Plover Police Department, Grand Rapids Police Department, and Stevens Point Police Department.

Officer Bula and K9 Natscho assisted Forest County at the Fall Brush Run in Crandon over the Labor Day weekend. Officer Brown helped at the Safety Day at the fairgrounds for the 4th grade students. Detective Sergeant Duley has been presenting to the Middle School students on internet safety.

On September 8th we had a traffic interdiction with assistance of the WI State Patrol and our officers. This is part of our current Alcohol Patrol Grant from the Department of Transportation. We have also been notified that we have been awarded the same grant for this next year period in the amount of $65,000 to cover alcohol enforcement within the City of Antigo.

We have hired an additional crossing guard to assist us with the intersection of 7tth and Superior Street. Donald Fritsch started at the beginning of the school year and he is covering the afternoon shift to assist with Bobbie Rosier on the morning shift. We were fortunate to have our crossing guards back for another year.

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

Eric J. Roller
Director of Public Safety

"Antigo Area on the go"
BUILDING INSPECTOR/ASSESSOR
715-623-3633 ext134
FAX 715-627-7099

October 5, 2017

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

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

<u>On the residential scene:</u>
I issued a permit for a new 1500 sq.ft. house at 720 Whispering Pines and 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. has be completed. We are in the process of cleaning out 702 S Clermont and then the plan is to do fire training and burn it.

<u>On the commercial scene, projects underway are those listed below:</u>

1. Aspirus Cancer Center and General Clinic projects are in progress

<u>Other News</u>

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. 110 cars letters have been sent with 108 vehicles removed from several properties. The two remaining have been issued citations

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: October 2017

Re: Park, Recreation and Cemetery Department General Updates

STAFFING: All but one of our seasonal staff is done for the year. Additionally, our year-round part-time employee Al Berger has accepted a full-time position with Co Vantage. He will be missed, but we wish him the best with his new endeavor. We will be requesting permission to fill his position and also a second year-round part-time position. Both positions will be funded within the existing budget.

TRAINING: Staff attended chainsaw safety training at the end of the summer season, and are also scheduled for a tree pruning training workshop this fall.

I attended training through the National Park and Recreation Association via webinars last week, and found the sessions very informative, interesting and useful.

CEMETERIES:

- **Winterizing Waterlines**: Staff has winterized the lines in Antigo and Elmwood Cemetery, so water is no longer available on the grounds.
- **Floral Arrangements:** Non-fixed graveside floral arrangements need to be removed by October 15th.
- **Cemetery Closures:** Queen of Peace, Antigo and Elmwood Cemeteries will be **closed to vehicular** traffic beginning on Friday, October 27, 2017. The cemeteries will reopen for traffic beginning early Wednesday morning, November 1, 2017.

SHELTERS: Crews have started winterizing shelters, which means restrooms are being closed, picnic tables are under shelter, and final cleanings are taking place.

CAMPGROUND: We are still accepting reservations for the campground, and have some end of season long-term campers. Once we winterize the waterlines we will still accept reservations, but the campers must be self-contained because we will no longer have water available (reservation rates are reduced during this time).

EVENTS:

- **OCTOBER:** We still have a few private reservations at the Warming House for birthday parties or small get-togethers in addition to a few larger community events: CROP Walk and the Halloween Bash.
  - The **Halloween Bash (Saturday, October 28, 2017 from 2pm – 4pm)** is a collaborative effort between the Optimist Club, City of Antigo, and Boys & Girls Club of Langlade County. We are inviting local businesses and organizations to participate in the event and have a trunk-or-treat or booth display along the trail segments in Peaceful Valley. We will have wagon rides, costume and booth judging, a haunted Warming House, and Halloween themed games. REGI will have a bird release in one of the local cemeteries following the event.
  - **Trick-or-Treating**: Community-wide Trick-or-Treating will begin at 4pm and conclude at 6:30pm

- **SINGLE TRACK GRAND OPENING AND GROUP TRAIL RIDE:** Mike Heiny has put in considerable time and effort to improving and adding to the Single Track Trail at the old landfill off of Dump Road (N1985 Dump Road). On Sunday, October 8, 2017 we will have a grand opening of the new loop as well as a group ride starting at 11am. Bikers can then head-out to Jack Lake to participate in their grand opening and group trail ride at 2pm.
- **FARMERS' MARKET:** The last market will be held on Saturday, October 7, 2017.

RECREATION PROGRAMS

- **Pickleball:** Fall, Winter, Spring Pickleball program has 18 registered participants and they have moved their playing location to Karl's Transport.
- **Winter Wonderland:** We will be advertising information for those wishing to participate in the Winter Wonderland Program held in the Peaceful Valley Festival Grounds.
- **Open Skates:** I will be reaching out to the Antigo Area Youth Hockey Association to schedule winter open skates in the multi-purpose building.
- **Flag Football:** The last date for flag football is Thursday, October 12. We have had a very successful program in terms of registration and will continue to work to improve and grow the program for future years.
- **Winter Fun & Family Wellness Day:** We will begin planning our winter community event in the upcoming months.

WINTER PREPERATIONS

- Salt has been ordered in preparation for winter.
- Information regarding sidewalk snow removal for all public sidewalks will begin circulation in the water bills as well as advertisements in print and electronic media.
- Crews will begin preparations for ice rinks in Peaceful Valley.

INFRASTRUCTURE ALTERNATIVES

October 11, 2017
Mark Desotell, Mayor, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for August 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	52.010	MG
Average Daily Flow	1.678	MGD
Average Influent BOD	185	mg/L
Average Influent Total Suspended Solids	200	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.39	mg/L
Average Effluent Total Suspended Solids	1.95	mg/L
Average Effluent Ammonia Nitrogen	0.23	mg/L
Average Effluent Phosphorus	0.443	mg/L
Average KWH/Day of Electricity	4,032	KWH

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

INFRASTRUCTURE ALTERNATIVES

……………………………………………..

<u>The water plant is operated and maintained per EPA & DNR requirements</u>

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.75	P.P.M.
Total Gallons of Water Softened	31.048	M.G.
Average Daily Treated Flow	1.002	MGD
Total Lime Used	56,781	Lbs.
Total Sodium Hypochlorite Used	2,265.5	Lbs.
Fluoride Used	1,022.0	Lbs.
Total Sodium Aluminate Used	189.5	Lbs.
Aqua Hawk 307 (Conditioner)	32.0	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness ($CaCO_3$) for Finished Water	125.0	mg/L
Well 15 Pumpage (Country Well)	5.238	Gallons
Well 18 Pumpage (Country Well)	5.756	Gallons
Well 19 Pumpage (Country Well)	10.519	Gallons
Well 20 Pumpage (Country Well)	10.943	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

ORIGIN: Finance, Personnel and Legislative Committee

October 11, 2017

RESOLUTION NO. 108-17

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

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

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

WHEREAS, the Finance, Personnel and Legislative Committee initially met on July 19, 2017 and approved the Draft Developer's Agreement subject to final review by the attorneys for both the City and the Developer with the final revisions being incorporated by the City's FP&L Committee on September 20, 2017 for consideration by the full Council at their October 11, 2017, meeting.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the Developer's Agreement calling for the construction of 2 buildings (8 units each per building with attached garages) to be initiated in calendar year 2018 with the remainder of the 40 to 56 total units to be completed based upon continued market demand as determined by the Developer while providing an option for the City to repurchase any unutilized portions of the original 8.25 acres at the original sale price of $5,000 per acre from the Developer.

BE IT FURTHER RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to retain the option of building a bicycle/pedestrian trail in conjunction with the development at its sole discretion until such time as a minimum of 40 individual units are constructed by the Developer.

____

Mayor

Attest:

____

Clerk – Treasurer

"DRAFT" DEVELOPMENT AGREEMENT

Between the City of Antigo, Wisconsin and S.C Swideski, LLC

THIS AGREEEMENT (hereinafter referred to as the "Agreement") is entered into as of the last date of signature, by and between the City of Antigo, a municipal corporation, whose address is 700 Edison Street, Antigo, Wisconsin 54409 (hereinafter referred to as "Antigo") and S.C. Swiderski, LLC a Wisconsin company, whose principal place of business is located at 401 Ranger Street, Mosinee, WI 54455 (hereinafter referred to as the "Developer").

WHEREAS, the Developer desires to construct Phase 2 of their Multi-family housing investment (hereinafter referred to as "the Development") onto a 8.25 acre parcel of city-owned property located in the southwest quadrant of the intersection of Pierce Avenue & Hogan Street more particularly described in the attached Exhibit A (hereinafter referred to as the "Development Parcel").

WHEREAS, the Developer has prioritized this location to construct the Development and has agreed to purchase the Development Parcel from Antigo for the development of multi-family housing units.

WHEREAS, the Development will lead to an increased investment within the boundaries of Tax Increment District No. 3 of the City of Antigo while providing additional employment opportunities.

WHEREAS, Antigo finds it to be in the public interest based on the projected project value and job creation numbers to promote this Development by providing a $41,250 ($5,000 per acre) acquisition cost to the Developer for the described 8.25 acre city-owned parcel to assist the Developer with the costs of the proposed development and related infrastructure improvements; including but not limited to the addition of the 40 to 56 apartment units (maximum 8 units per building) with attached garages, ~~parking area upgrades~~internal roadways, driveways and connections to underground utility service connections.

WHEREAS, Antigo and the Developer have reached an agreement on the terms and conditions under which Developer will construct the Development on the Development Parcel and desire to memorialize their agreement by this instrument.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. THE DEVELOPMENT.

1.1. DEVELOPMENT OF THE PROPERTY. Developer shall, at its sole expense, construct the Development, which shall consist of the following buildings together with ancillary improvements including all utility connections to existing Antigo main-lines within the Right-of-way:

Initiate construction of 16 apartment units in 2018 with a desired total of 40 to 56 apartment units for a multi-family Development (maximum of 8 units per building) with attached garages, driveways, additional parking areas, connections to existing City roadways and utilities along with any necessary signing/vegetation/landscaping as detailed in the final site plan approved by Antigo; as more specifically set forth in the attached Exhibit B (Preliminary Site Plan). A final Site Plan will be required for consideration of approval at the September 2017 Plan Commission and Council meetings accordingly.

1.2. PLAN COMMISSION REVIEW. Developer is advised and acknowledges that the Development may be subject to review by the Antigo Plan Commission which shall exercise its authority pursuant to the Wisconsin Statutes and of the Antigo City Code of Ordinances.

1.3 GUARANTEED DELIVERY OF DEVELOPMENT. The Developer ~~plans~~agrees to initiate construction of two (2) buildings with attached garages (16 units) starting in the calendar year 2018. ~~the Development so that it shall be fully completed by September 30th, 2019. The Development shall be deemed fully completed upon issuance to the Developer by Antigo of an occupancy permit. The deadline for completion of the Development will be extended by the Plan Commission for up to a total of one (1) year for any reasonable or unexpected delays which are presented for consideration to the Plan Commission by the Developer.~~ If the Developer fails to initiate the ~~project~~ two (2) buildings (16 units) within the ~~established~~2018 calendar year (or within any approved extended deadline up to 36 months of the closing date) then the 8.25 acre parcel will be relinquished back to Antigo by the Developer according to the procedures listed below. ~~no later than 36 months of the closing date.~~

In the event that Developer's present intention to build a minimum of five (5) multiple-family dwellings with a minimum of forty (40) units changes and Developer wishes to dispose of any of the remaining real estate described herein, Developer shall notify Antigo in writing by certified mail with return receipt of Developer's wish to dispose of the above-described real estate. Upon receipt of said notice from Developer, Antigo shall have thirty (30) consecutive calendar days to exercise the option granted herein to repurchase the above-described parcel of real estate at the price paid by Developer to Antigo; this option shall be deemed to have been exercised when Antigo responds to Developer within said 30-day period with a letter declaring Antigo's intent to exercise the option granted herein. Thereafter, Antigo shall tender said purchase price in full within thirty (30) days of the providing of the notice of exercising option and Developer agrees to provide to Antigo a properly executed Warranty Deed describing the above-described parcel of real estate upon tender of said purchase price. Developer agrees and represents that said conveyance by Developer shall be free and clear of all liens and encumbrances and Developer further agrees and represents to be responsible for delinquent and prorated real estate taxes, and special assessments and other special charges levied and of record against the above-described parcel of real estate at the time of the Warranty Deed conveyance by Developer. If necessary, Antigo may deduct said real estate taxes, special assessments, and special charges from the purchase price tendered for the Warranty Deed. In the event that Antigo does not respond to Developer's initial notice of its wish to dispose of any portions of the above described parcel of real estate within thirty (30) consecutive calendar days, or if Antigo does not tender the purchase price within thirty (30) consecutive calendar days after Antigo's notice of intent to exercise its option rights herein, with appropriate modifications as described above, then this Option to Repurchase shall be automatically null, void, and of no further legal effect without further action by either party.

1.4 DEVELOPER INDEPENDENCE. Developer shall be solely responsible to bid, coordinate, permit, and otherwise oversee the construction of the Development. The parties acknowledge that other than; to approve design and construction of the improvements on the Property, Antigo will not be involved in any transactions between Developer and third parties involving the Development.

1.5 STORM WATER DRAINAGE REDUCTION. Developer shall construct the Development such that the control of storm water on the Development Parcel is consistent with the Design Plan.

1.6 TERMINATION OF AGREEMENT BY DEVELOPER. If Developer is unable to construct the Development due to reasons beyond the Developer's control, the Developer may terminate this Agreement by delivering written notice of such termination to Antigo by which the 8.25 acre city-owned parcel provided originally by Antigo at a cost of $41,250.00 to the Developer for the Development will be relinquished to Antigo by the Developer with the $41,250.00 original purchase amount being returned to the Developer; all other rights and obligations of the parties hereunder shall be null and void.

1.7 ANTIGO OBLIGATIONS. The City of Antigo will provide the 8.25 acre parcel (see attached Exhibit "A") at a charge of $41,250.00 ($5,000 per acre) to the Developer for the Development.

Upon completion of 5 buildings (a minimum of 40 units) by the Developer for this multi-family development, as evidenced by the issuing of occupancy permits by Antigo's Buiding Inspector, Antigo will cause to be developed an asphalt paved bicycle/pedestrian recreational trail encompassing the Remington Detention Pond area with access to the Development at a location agreed upon by both parties. It is the intent of Antigo to utilize the $41,250.00 purchase amount by the Developer to apply for a State or Federal matching grant to facilitate the recreational trail construction.

2. RECORDING/OBLIGATIONS RUN WITH THE LAND. This Agreement may be recorded in the office of the Register of Deeds for Langlade County, Wisconsin, it being understood by the parties that until termination of this Agreement, the provisions of this Agreement will run with the land and will be binding upon the Development Parcel and any owner and/or lessee and/or mortgagee of all or any

portions of the Development Parcel and their successors and assigns.

3. SUBSEQUENT CONVEYANCE OF PROPERTY. The Developer may elect to convey all, or a portion of, the Development to a third party, but such conveyances shall not affect the Developer's obligation to assure the completion of all required improvements unless specifically consented to by Antigo in writing prior to such conveyance. The Developer and its successors and assigns shall not sell, transfer or convey the Development Parcel, any portion thereof, or the improvements thereon, to any person or entity whose real property is exempt from general property taxes pursuant to Wisconsin Law, nor to any person or entity unless such person or entity agrees to be bound by the terms of this section to the same extent as Developer, unless specifically consented to by Antigo in writing prior to such conveyance. At the option of Antigo, the limitation of this section may be recorded as a covenant running with the land.

4. REPRESENTATIONS OF THE DEVELOPER. The Developer represents, warrants, and covenants with Antigo that:

4.1. AUTHORITY TO ACT. The Developer has the power and authority to enter into this transaction, to execute, deliver and perform this Agreement.

4.2. AUTHORITY OF SIGNATORIES. The individuals signing on behalf of the Developer are duly authorized, in the capacity indicated in the signature blocks forming a part of this Agreement

5. MISCELLANEOUS PROVISIONS.

5.1. BINDING EFFECT. The parties respectively bind themselves, their partners, successors, assigns and legal representatives to the other parties to this Agreement.

5.2. AMENDMENT. This Agreement may be amended only by written instrument signed by all parties.

5.3. NEUTRAL CONSTRUCTION. The parties acknowledge that this Agreement is the product of negotiations between the parties and that, prior to the execution hereof, each party has had full and adequate opportunity to have this Agreement reviewed by, and to obtain the advice of, its own legal counsel with respect hereto.

5.4. ASSIGNMENT. No party may assign its rights or obligations under this Agreement without the written consent of the other.

5.5. COMPLIANCE WITH LAWS. The Developer shall comply with all federal, state and local laws with respect to the Development, including but not limited to laws governing building and construction, the environment, nondiscrimination, and employment and contracting practices, to the extent they are applicable.

5.6. RATIFICATION. The Developer hereby approves and ratifies all actions taken to date by Antigo, its officers, employees and agents in connection with the Development, and in connection with the zoning and other approvals related to the Development Parcel.

IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the last date of signatures below.

CITY OF ANTIGO

By:________________________________ ________________________
William Brandt, Mayor Date

By:________________________________ ________________________
Kaye Matucheski, City Clerk Date

S.C. SWIDERSKI, LLC

By:________________________________ ________________________
Date

This document drafted by:
Attorney Michael B.Winter
835 Fifth Avenue

Antigo, WI 54409

Exhibit A – Legal Description & Aerial Map

Legal Description: (see attached)

Exhibit B – Preliminary Site Plan

Site Plan:

Accounts Payable

Voucher Register

User: kmeyer
Printed: 10/05/2017 - 4:13PM

"Antigo Area on the go"

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1943	CITYOFA1 City of Antigo	225-620-62001-59870	WellFit Beck Duley Finn McKinney	August WellFit	9/11/2017		9/11/2017	140.00	1,943
1944	EMPLOYE1 Employee Resource Center Inc	225-620-62001-59850	EAP Services	817-2022	9/11/2017		9/11/2017	296.25	1,944
1945	EMPLOYE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1960970	9/28/2017		9/28/2017	87.40	1,945
3520	KITSEXTE George Kitsemble Jr	240-620-62001-59900	Rehabilitation - Kautz	HO #22	9/14/2017		9/14/2017	25,170.00	3,520
3521	QUILLCOR Quill Corporation	240-620-62001-53260	Deposit Stamp for BG Checks	9690830	9/14/2017		9/14/2017	35.99	3,521
66390	ANTIGOWA Antigo Water & Sewer	285-620-62001-52190	Public Library	4948-001	9/11/2017		9/11/2017	226.98	66,390
66391	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081082817	9/11/2017		9/11/2017	120.91	66,391
66391	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081082817	9/11/2017		9/11/2017	100.00	66,391
66392	CITYGAS1 City Gas Company	285-620-62001-52170	Public Library	8-772207-00	9/11/2017		9/11/2017	12.75	66,392
66393	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	9/12/2017		9/11/2017	50.92	66,393
66394	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	9/11/2017		9/11/2017	1,408.75	66,394
66395	ANTIGOWA Antigo Water & Sewer	100-510-51610-52190	City Hall	1159-001	9/14/2017		9/14/2017	402.01	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	Street Shop Main	1159-004	9/14/2017		9/14/2017	291.81	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	800 6th Ave Sprinklers	1159-006	9/14/2017		9/14/2017	23.69	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	City Park Shelter	1159-007	9/14/2017		9/14/2017	24.49	66,395

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66395	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	9/14/2017		9/14/2017	26.95	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Lake Park Shelter	1159-022	9/14/2017		9/14/2017	82.36	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	9/14/2017		9/14/2017	9.06	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field Sprinklers	1159-101	9/14/2017		9/14/2017	14.21	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	700 6th Sprinklers	1159-096	9/14/2017		9/14/2017	14.21	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson St Shelter	1159-031	9/14/2017		9/14/2017	45.26	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Robins Roost	1159-024	9/14/2017		9/14/2017	18.44	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	9/14/2017		9/14/2017	139.99	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	PRC Shop	1159-025	9/14/2017		9/14/2017	80.10	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	9/14/2017		9/14/2017	52.80	66,395
66395	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	Hudson St Campground	1159-010	9/14/2017		9/14/2017	167.04	66,395
66395	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop Water Only	1159-005	9/14/2017		9/14/2017	352.74	66,395
66396	BANNERB1 Banner Banks	850-000-00000-11131	Hwy 45 & 52	Qtrly Dep	9/14/2017		9/14/2017	37,066.00	66,396
66396	BANNERB1 Banner Banks	850-000-00000-11135	USDA Debt	Qtrly Dep	9/14/2017		9/14/2017	4,756.50	66,396
66396	BANNERB1 Banner Banks	850-000-00000-11160	Plant Replacement	Qtrly Dep	9/14/2017		9/14/2017	16,016.00	66,396
66396	BANNERB1 Banner Banks	910-000-00000-11131	Hwy 45 & 52	Qtrly Dep	9/14/2017		9/14/2017	4,468.86	66,396
66396	BANNERB1 Banner Banks	910-000-00000-11135	USDA Debt	Qtrly Dep	9/14/2017		9/14/2017	58,963.50	66,396
66397	BECKMIC Michael A Beck	100-530-53230-53450	Reimbursement for Gloves	Fleet Farm	9/14/2017		9/14/2017	10.51	66,397
66398	BESTPLUM Best Plumbing LLC	100-530-53120-52280	Lead Line Replacement	901 Lincoln St	9/14/2017		9/14/2017	2,668.00	66,398

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66399	CARDMEMB Cardmember Service	100-000-00000-13120	Guest Musolff	LMW	9/14/2017		9/14/2017	40.00	66,399
66399	CARDMEMB Cardmember Service	100-510-51415-53160	Training Desotell	WHEDA	9/14/2017		9/14/2017	50.00	66,399
66399	CARDMEMB Cardmember Service	100-510-51415-53160	Training Desotell	WHEDA	9/14/2017		9/14/2017	195.00	66,399
66399	CARDMEMB Cardmember Service	100-510-51420-53160	2017 Annual Conference Matucheski	WMCA	9/14/2017		9/14/2017	185.00	66,399
66399	CARDMEMB Cardmember Service	100-510-51420-53160	Training Matucheski	CIC Society	9/14/2017		9/14/2017	430.00	66,399
66399	CARDMEMB Cardmember Service	100-510-51420-53160	Training Meal Jensen	Dells Distiller	9/14/2017		9/14/2017	17.55	66,399
66399	CARDMEMB Cardmember Service	100-510-51420-53160	Training Meal Jensen	Waterfront	9/14/2017		9/14/2017	30.60	66,399
66399	CARDMEMB Cardmember Service	100-510-51420-53160	Training Hotel Jensen	Kalahari	9/14/2017		9/14/2017	258.00	66,399
66399	CARDMEMB Cardmember Service	100-510-51420-53260	Cardstock Matucheski	Walmart	9/14/2017		9/14/2017	12.88	66,399
66399	CARDMEMB Cardmember Service	100-510-51610-53260	Coffee Musolff	Walmart	9/14/2017		9/14/2017	135.15	66,399
66399	CARDMEMB Cardmember Service	100-510-51610-53540	Blinds Musolff	Blinds.com	9/14/2017		9/14/2017	99.38	66,399
66399	CARDMEMB Cardmember Service	100-510-51930-53160	Drinks for Training Desotell	ExpressMart	9/14/2017		9/14/2017	6.01	66,399
66399	CARDMEMB Cardmember Service	100-510-51930-53160	Drinks & Snacks for Training Desotell	Copps	9/14/2017		9/14/2017	88.45	66,399
66399	CARDMEMB Cardmember Service	100-520-52110-51670	Records Request Kolpack	DOJ	9/14/2017		9/14/2017	7.00	66,399
66399	CARDMEMB Cardmember Service	100-520-52110-51670	Records Request Kolpack	DOJ	9/14/2017		9/14/2017	7.00	66,399
66399	CARDMEMB Cardmember Service	100-520-52110-53090	USB Duley	Walmart	9/14/2017		9/14/2017	14.88	66,399
66399	CARDMEMB Cardmember Service	100-520-52110-53090	Voice Recorder Kolpack	Best Buy	9/14/2017		9/14/2017	47.46	66,399
66399	CARDMEMB Cardmember Service	100-520-52110-53160	Training Duley	Radisson	9/14/2017		9/14/2017	178.00	66,399
66399	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Roller	Hampton	9/14/2017		9/14/2017	327.00	66,399

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66399	CARDMEMB Cardmember Service	100-520-52110-53300	Wedge Bushing Kolpack	Unity	9/14/2017		9/14/2017	11.36	66,399
66399	CARDMEMB Cardmember Service	100-520-52110-53590	Stop Signs Kolpack	SafetySign	9/14/2017		9/14/2017	237.49	66,399
66399	CARDMEMB Cardmember Service	100-520-52210-53090	Green Gas Vollmar	Amazon	9/14/2017		9/14/2017	22.00	66,399
66399	CARDMEMB Cardmember Service	100-520-52210-53090	Green Gas Vollmar	Amazon	9/14/2017		9/14/2017	22.99	66,399
66399	CARDMEMB Cardmember Service	100-520-52210-53090	Airsoft Speed Loader Vollmar	Amazon	9/14/2017		9/14/2017	10.98	66,399
66399	CARDMEMB Cardmember Service	100-520-52210-53090	Airsoft Pistol & Supplies Vollmar	Amazon	9/14/2017		9/14/2017	375.20	66,399
66399	CARDMEMB Cardmember Service	100-520-52210-53180	Postage Vollmar	USPS	9/14/2017		9/14/2017	7.56	66,399
66399	CARDMEMB Cardmember Service	100-520-52210-53300	Torch Vollmar	Fleet Farm	9/14/2017		9/14/2017	25.07	66,399
66399	CARDMEMB Cardmember Service	100-520-52410-53160	Training Musolff	LMW	9/14/2017		9/14/2017	140.00	66,399
66399	CARDMEMB Cardmember Service	100-530-53120-53110	Poly Dbrd Brinkmeier	Fleet Farm	9/14/2017		9/14/2017	3.47	66,399
66399	CARDMEMB Cardmember Service	100-530-53120-53110	Drill Auger Brinkmeier	Menards	9/14/2017		9/14/2017	16.87	66,399
66399	CARDMEMB Cardmember Service	100-550-55210-53480	Foam Soap Repp	Amazon	9/14/2017		9/14/2017	156.80	66,399
66399	CARDMEMB Cardmember Service	100-550-55220-52280	File Storage Repp	CalendarWiz	9/14/2017		9/14/2017	56.00	66,399
66399	CARDMEMB Cardmember Service	100-550-55310-53120	Renewal Fees Repp	NRPA	9/14/2017		9/14/2017	70.00	66,399
66399	CARDMEMB Cardmember Service	100-550-55320-53260	Binder Pouches Repp	Walmart	9/14/2017		9/14/2017	25.15	66,399
66399	CARDMEMB Cardmember Service	100-550-55320-53260	Batting Repp	Dunhams	9/14/2017		9/14/2017	195.51	66,399
66399	CARDMEMB Cardmember Service	100-550-55320-53260	Batting Helmet Repp	Fleet Farm	9/14/2017		9/14/2017	52.73	66,399
66399	CARDMEMB Cardmember Service	100-550-55320-53260	Big Miracle Repp	Swank	9/14/2017		9/14/2017	335.00	66,399
66399	CARDMEMB Cardmember Service	100-550-55420-53300	Thermometer Repp	Amazon	9/14/2017		9/14/2017	12.25	66,399

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66399	CARDMEMB Cardmember Service	270-620-62001-53160	Conference Vollmar	Paramedic Syst	9/14/2017		9/14/2017	195.00	66,399
66399	CARDMEMB Cardmember Service	278-620-62001-56020	ALC Subscription Repp	Search360	9/14/2017		9/14/2017	109.00	66,399
66399	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service Cherrywell	XO Comm	9/14/2017		9/14/2017	17.07	66,399
66399	CARDMEMB Cardmember Service	285-620-62001-53180	Stamps Cherrywell	USPS	9/14/2017		9/14/2017	98.00	66,399
66399	CARDMEMB Cardmember Service	285-620-62001-53650	Books Cherrywell	Amazon	9/14/2017		9/14/2017	93.11	66,399
66399	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	9/14/2017		9/14/2017	13.98	66,399
66399	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	9/14/2017		9/14/2017	26.49	66,399
66399	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	9/14/2017		9/14/2017	15.98	66,399
66399	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Cherrywell	Amazon	9/14/2017		9/14/2017	316.21	66,399
66399	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Cherrywell	Amazon	9/14/2017		9/14/2017	133.99	66,399
66399	CARDMEMB Cardmember Service	285-620-62001-53750	Marketing Cherrywell	Facebook	9/14/2017		9/14/2017	13.00	66,399
66399	CARDMEMB Cardmember Service	850-830-88310-53260	Batteries Piskula	Factory Outlet	9/14/2017		9/14/2017	40.40	66,399
66399	CARDMEMB Cardmember Service	910-930-96530-53260	Batteries Piskula	Factory Outlet	9/14/2017		9/14/2017	40.40	66,399
66399	CARDMEMB Cardmember Service	920-930-96510-53260	Pump Piskula	Fleet Farm	9/14/2017		9/14/2017	59.89	66,399
66400	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	8-771975-00	9/14/2017		9/14/2017	209.13	66,400
66400	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	8-771950-01	9/14/2017		9/14/2017	12.75	66,400
66401	CITYOFA1 City of Antigo	850-000-00000-11175	Sewer	Qtrly Deposit	9/14/2017		9/14/2017	9,053.92	66,401
66401	CITYOFA1 City of Antigo	910-000-00000-11175	Water	Qtrly Deposit	9/14/2017		9/14/2017	8,431.90	66,401
66401	CITYOFA1 City of Antigo	920-000-00000-11175	Storm	Qtrly Deposit	9/14/2017		9/14/2017	9,745.06	66,401

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66402	COVANTAG Covantage Credit Union	910-000-00000-11160	Plant Replacement	Qtrly Deposit	9/14/2017		9/14/2017	17,500.00	66,402
66403	HUNTINGT Huntington	850-000-00000-11140	Sewer Interceptor	Qtrly Deposit	9/14/2017		9/14/2017	500.00	66,403
66404	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	October	9/14/2017		9/14/2017	1,987.83	66,404
66405	WIDILHRU WI Dept of Wrkforce Developmnt	100-550-55310-54190	Unemployment - Louwsma	8568569	9/14/2017		9/14/2017	244.44	66,405
66406	JJKELLER J J Keller & Associates Inc	100-520-52210-53100	Employee Posters	9102266293	9/14/2017		9/14/2017	209.74	66,406
66407	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.09.2017 AFLAC		9/19/2017		9/19/2017	279.82	66,407
66407	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.09.2017 AFLAC		9/19/2017		9/19/2017	166.34	66,407
66407	AFLAC AFLAC	285-000-00000-21534	PR Batch 00902.09.2017 AFLAC		9/19/2017		9/19/2017	85.68	66,407
66407	AFLAC AFLAC	850-000-00000-21534	PR Batch 00902.09.2017 AFLAC		9/19/2017		9/19/2017	25.57	66,407
66407	AFLAC AFLAC	910-000-00000-21534	PR Batch 00902.09.2017 AFLAC		9/19/2017		9/19/2017	64.34	66,407
66407	AFLAC AFLAC	920-000-00000-21534	PR Batch 00902.09.2017 AFLAC		9/19/2017		9/19/2017	8.33	66,407
66408	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Fan		9/19/2017		9/19/2017	1,862.40	66,408
66408	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Lir		9/19/2017		9/19/2017	555.54	66,408
66408	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Sin;		9/19/2017		9/19/2017	173.76	66,408
66408	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.09.2017 Health Family		9/19/2017		9/19/2017	80.00	66,408
66408	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Fan		9/19/2017		9/19/2017	5.88	66,408
66408	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Lir		9/19/2017		9/19/2017	11.08	66,408
66408	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Fan		9/19/2017		9/19/2017	455.35	66,408
66408	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Lir		9/19/2017		9/19/2017	286.00	66,408

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66408	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Sin;		9/19/2017		9/19/2017	35.19	66,408
66408	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.09.2017 Health Single		9/19/2017		9/19/2017	29.85	66,408
66408	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Fan		9/19/2017		9/19/2017	80.00	66,408
66408	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Sin;		9/19/2017		9/19/2017	89.55	66,408
66408	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00902.09.2017 Health Limite		9/19/2017		9/19/2017	57.20	66,408
66408	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Fan		9/19/2017		9/19/2017	239.80	66,408
66408	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Lin		9/19/2017		9/19/2017	81.17	66,408
66408	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Fan		9/19/2017		9/19/2017	274.20	66,408
66408	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Lin		9/19/2017		9/19/2017	82.76	66,408
66408	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00902.09.2017 Health Family		9/19/2017		9/19/2017	80.00	66,408
66408	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Fan		9/19/2017		9/19/2017	282.37	66,408
66408	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.09.2017 Flex Hlth Lin		9/19/2017		9/19/2017	70.25	66,408
66409	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.09.2017 Nationwide D		9/19/2017		9/19/2017	3,722.88	66,409
66409	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.09.2017 Nationwide D		9/19/2017		9/19/2017	1,279.11	66,409
66409	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.09.2017 Nationwide D		9/19/2017		9/19/2017	44.49	66,409
66409	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.09.2017 Nationwide D		9/19/2017		9/19/2017	19.51	66,409
66409	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.09.2017 Nationwide D		9/19/2017		9/19/2017	87.01	66,409
66410	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.09.2017 North Shore I		9/19/2017		9/19/2017	1,593.82	66,410
66410	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00902.09.2017 North Shore I		9/19/2017		9/19/2017	7.65	66,410

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66410	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.09.2017 North Shore I		9/19/2017		9/19/2017	195.00	66,410
66410	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.09.2017 North Shore I		9/19/2017		9/19/2017	74.77	66,410
66410	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.09.2017 North Shore I		9/19/2017		9/19/2017	100.54	66,410
66410	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.09.2017 North Shore I		9/19/2017		9/19/2017	123.22	66,410
66411	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.09.2017 Long Term D		9/19/2017		9/19/2017	106.69	66,411
66411	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.09.2017 Long Term D		9/19/2017		9/19/2017	4.82	66,411
66411	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.09.2017 Long Term D		9/19/2017		9/19/2017	132.97	66,411
66411	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.09.2017 Long Term D		9/19/2017		9/19/2017	44.40	66,411
66411	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.09.2017 Long Term D		9/19/2017		9/19/2017	5.60	66,411
66411	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.09.2017 Long Term D		9/19/2017		9/19/2017	59.95	66,411
66412	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.09.2017 Un Dues FD		9/19/2017		9/19/2017	112.66	66,412
66412	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.09.2017 Un Dues FD		9/19/2017		9/19/2017	499.34	66,412
66413	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.09.2017 Un Dues PD		9/19/2017		9/19/2017	249.50	66,413
66414	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.09.2017 United Way D		9/19/2017		9/19/2017	32.50	66,414
66415	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.09.2017 Child Support		9/19/2017		9/19/2017	328.18	66,415
66415	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.09.2017 Child Support		9/19/2017		9/19/2017	610.36	66,415
66415	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.09.2017 Income Withh		9/19/2017		9/19/2017	677.50	66,415
66415	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00902.09.2017 Child Support		9/19/2017		9/19/2017	13.86	66,415
66415	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00902.09.2017 Child Support		9/19/2017		9/19/2017	19.20	66,415

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66415	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00902.09.2017 Child Support		9/19/2017		9/19/2017	41.59	66,415
66416	ANTIGOAR Antigo Arborists	285-620-62001-53300	Misc Training - Public Library	8/25/17	9/20/2017		9/20/2017	250.00	66,416
66417	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	199984	9/20/2017		9/20/2017	49.90	66,417
66418	ANTIGODA Antigo Daily Journal	610-620-62001-53140	Gerald Mikkelson	APUBL	9/20/2017		9/20/2017	118.40	66,418
66419	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033154733	9/20/2017		9/20/2017	289.93	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033086893	9/20/2017		9/20/2017	172.22	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033114596	9/20/2017		9/20/2017	30.23	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033115377	9/20/2017		9/20/2017	54.31	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033137031	9/20/2017		9/20/2017	151.95	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033102583	9/20/2017		9/20/2017	187.37	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033103812	9/20/2017		9/20/2017	544.36	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033115526	9/20/2017		9/20/2017	438.29	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033124394	9/20/2017		9/20/2017	137.14	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033130767	9/20/2017		9/20/2017	407.09	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033153656	9/20/2017		9/20/2017	175.62	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033083926	9/20/2017		9/20/2017	503.63	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033106118	9/20/2017		9/20/2017	191.23	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033127215	9/20/2017		9/20/2017	217.30	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033150787	9/20/2017		9/20/2017	57.36	66,419

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66419	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033154815	9/20/2017		9/20/2017	298.88	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2033137087	9/20/2017		9/20/2017	42.53	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033088322	9/20/2017		9/20/2017	137.90	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033114648	9/20/2017		9/20/2017	104.17	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033154805	9/20/2017		9/20/2017	323.12	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033106118	9/20/2017		9/20/2017	33.00	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033103812	9/20/2017		9/20/2017	76.97	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033124394	9/20/2017		9/20/2017	24.75	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033130767	9/20/2017		9/20/2017	38.50	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033153656	9/20/2017		9/20/2017	38.50	66,419
66419	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B59598770	9/20/2017		9/20/2017	28.79	66,419
66420	BOVKRIST Kristy Bovre	285-620-62001-53160	Meeting Mileage Reimbursement	July Meeting	9/20/2017		9/20/2017	10.26	66,420
66420	BOVKRIST Kristy Bovre	285-620-62001-53160	Meeting Mileage Reimbursement	August Meeting	9/20/2017		9/20/2017	10.26	66,420
66421	CAVENSQU Cavendish Square Publishing	285-620-62001-53650	Books	CAL3031771	9/20/2017		9/20/2017	195.54	66,421
66422	CDWGOVE1 CDW Government Inc	285-620-62001-53220	TRIPP 900VA	KBF0561	9/20/2017		9/20/2017	92.59	66,422
66423	CREATEMP Creative EmpireLLC	285-620-62001-52480	Subscription Renewal	1852	9/20/2017		9/20/2017	2,325.75	66,423
66424	DEMCOINC Demco Inc	285-620-62001-53100	Labels	6191260	9/20/2017		9/20/2017	173.37	66,424
66425	DSCNTPAP Discount Paper Products Inc	285-620-62001-53100	Paper	237553	9/20/2017		9/20/2017	77.56	66,425
66426	ELMUSAIN ELM USA Inc	285-620-62001-53300	Yellow, Green & Red Pads	5178	9/20/2017		9/20/2017	159.95	66,426

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66427	FINDAWAY Findaway World LLC	285-620-62001-53720	Books	226745	9/20/2017		9/20/2017	371.19	66,427
66428	FISCHMAI Darin Fischer	285-620-62001-53300	Carpet Cleaning	6046	9/20/2017		9/20/2017	200.00	66,428
66429	FRANDOMI Dominic Frandrup	285-620-62001-53160	Public Librarian Certification	Certification	9/20/2017		9/20/2017	50.00	66,429
66429	FRANDOMI Dominic Frandrup	285-620-62001-53160	ALA Membership	Membership	9/20/2017		9/20/2017	69.00	66,429
66429	FRANDOMI Dominic Frandrup	285-620-62001-53160	WLA Membership	Membership	9/20/2017		9/20/2017	60.00	66,429
66429	FRANDOMI Dominic Frandrup	285-620-62001-53160	V Cat Mileage	Wausau	9/20/2017		9/20/2017	39.60	66,429
66430	LANGHOSP Langlade Hospital, an Aspirus Partner	285-620-62001-51590	Drug Test Gelhausen	60513	9/20/2017		9/20/2017	53.50	66,430
66431	MARATNCT Marathon County Public Library	285-620-62001-53920	Lost DVD - Terry	2017825-2	9/20/2017		9/20/2017	46.79	66,431
66432	MERCITRE Merrill City Treasurer	285-620-62001-53920	Lost Books - Carley, Cadotte, Shelley &	7/28/2017	9/20/2017		9/20/2017	46.99	66,432
66433	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	422921	9/20/2017		9/20/2017	60.85	66,433
66434	PENWORTH Penworthy Company	285-620-62001-53650	Books	531313	9/20/2017		9/20/2017	783.08	66,434
66434	PENWORTH Penworthy Company	285-620-62001-53750	Books	532016	9/20/2017		9/20/2017	382.43	66,434
66435	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage	Dewans	9/20/2017		9/20/2017	14.21	66,435
66435	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Cleaner & PVC	Menards	9/20/2017		9/20/2017	11.12	66,435
66435	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Broken Drain Pipe	Menards	9/20/2017		9/20/2017	16.47	66,435
66435	PETTYCA2 Petty Cash - Public Library	285-620-62001-53740	DVD	Amazon	9/20/2017		9/20/2017	19.99	66,435
66436	QUILLCOR Quill Corporation	285-620-62001-53100	14Mo Calendar	8874809	9/20/2017		9/20/2017	33.18	66,436
66436	QUILLCOR Quill Corporation	285-620-62001-53100	Voice Recorder	9145166	9/20/2017		9/20/2017	39.99	66,436
66436	QUILLCOR Quill Corporation	285-620-62001-53100	Tabs & Indexes	9334070	9/20/2017		9/20/2017	45.91	66,436

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66437	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75579198	9/20/2017		9/20/2017	214.60	66,437
66437	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75590735	9/20/2017		9/20/2017	99.00	66,437
66437	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75588524	9/20/2017		9/20/2017	359.20	66,437
66438	STRALEYM Marlene Straley	285-620-62001-53160	Meeting Mileage	Reimbursement	9/20/2017		9/20/2017	17.28	66,438
66439	USATODAY Gannett Satellite Information Network Inc	285-620-62001-53680	Journal Sentinel	13721605	9/20/2017		9/20/2017	57.36	66,439
66440	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	First Aid Kits	96397	9/20/2017		9/20/2017	19.99	66,440
66440	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	96187	9/20/2017		9/20/2017	196.26	66,440
66441	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Antigo Cemetery	1159-028	9/21/2017		9/21/2017	16.68	66,441
66441	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Field Street Warming House	1159-032	9/21/2017		9/21/2017	172.09	66,441
66441	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	217 Field St	1159-110	9/21/2017		9/21/2017	18.95	66,441
66442	BECKMIC Michael A Beck	100-530-53230-53450	Reimbursement for Gloves	Menards	9/21/2017		9/21/2017	18.01	66,442
66443	BUSSECHA Chad Busse	910-930-96400-53160	Reimbursement for Certification Renew	WI DNR	9/21/2017		9/21/2017	45.00	66,443
66444	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	1-053000-00	9/21/2017		9/21/2017	17.12	66,444
66445	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	October	9/21/2017		9/21/2017	6,396.00	66,445
66446	SMITHCOR Corey Smith	100-520-52210-53160	Irma Deployment Mileage	Mileage	9/21/2017		9/21/2017	147.96	66,446
66447	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	9/21/2017		9/21/2017	29.11	66,447
66447	WISCON18 Wisconsin Public Service	100-550-55210-52150	Saratoga Shelter	402052155-0010	9/21/2017		9/21/2017	70.71	66,447
66447	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	9/21/2017		9/21/2017	29.00	66,447
66447	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0136	9/21/2017		9/21/2017	49.41	66,447

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66448	YOUNGSAR Sarah Repp	100-550-55330-53600	Reimbursement for Clothing	TJMaxx Oshkosh	9/21/2017		9/21/2017	185.49	66,448
66449	CITYGAS1 City Gas Company	100-550-55210-52170	420 Field St	4-648000-00	9/28/2017		9/28/2017	12.75	66,449
66449	CITYGAS1 City Gas Company	100-550-55330-52170	510 Division St	4-608050-00	9/28/2017		9/28/2017	12.75	66,449
66450	CITYOFA1 City of Antigo	100-520-52110-52280	119 Superior St	1159-016	9/28/2017		9/28/2017	56.17	66,450
66451	MCKINMAR Mark J McKinney	270-620-62001-53160	Training Meals	Reimbursements	9/28/2017		9/28/2017	40.00	66,451
66452	PETROJON Jon D Petroskey	100-520-52210-53160	Conference Meal	Subway	9/28/2017		9/28/2017	12.00	66,452
66452	PETROJON Jon D Petroskey	270-620-62001-53600	Shirts	Under Armour	9/28/2017		9/28/2017	78.07	66,452
66453	PORTCTYT Portage County Treasurer	100-560-56730-53160	Tree Pruning Washatko & Falk	Training	10/5/2017		9/28/2017	80.00	66,453
66454	URBFOST Urban Forestry Workshop	100-560-56730-53160	Tree Pruning Workshop - Korzinek & N	Training	9/28/2017		9/28/2017	80.00	66,454
66455	WASHATKO Daniel Washatko	100-550-55330-53600	Reimbursement for Pants Gloves & Bo	Fleet Farm	9/28/2017		9/28/2017	152.46	66,455
66456	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.10.2017 AFLAC		10/4/2017		10/4/2017	288.20	66,456
66456	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.10.2017 AFLAC		10/4/2017		10/4/2017	163.01	66,456
66456	AFLAC AFLAC	285-000-00000-21534	PR Batch 00901.10.2017 AFLAC		10/4/2017		10/4/2017	85.68	66,456
66456	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.10.2017 AFLAC		10/4/2017		10/4/2017	24.49	66,456
66456	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.10.2017 AFLAC		10/4/2017		10/4/2017	64.58	66,456
66456	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.10.2017 AFLAC		10/4/2017		10/4/2017	4.12	66,456
66457	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.10.2017 Dental Ins		10/4/2017		10/4/2017	1,848.30	66,457
66457	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.10.2017 Dental Ins		10/4/2017		10/4/2017	209.50	66,457
66457	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.10.2017 Dental Ins		10/4/2017		10/4/2017	318.00	66,457

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66457	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.10.2017 Dental Ins		10/4/2017		10/4/2017	151.00	66,457
66457	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.10.2017 Dental Ins		10/4/2017		10/4/2017	95.00	66,457
66457	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.10.2017 Dental Ins		10/4/2017		10/4/2017	7.20	66,457
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Fan		10/4/2017		10/4/2017	1,825.49	66,458
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Lin		10/4/2017		10/4/2017	575.99	66,458
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Sin		10/4/2017		10/4/2017	170.26	66,458
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Hlth Fam Nor		10/4/2017		10/4/2017	26,077.67	66,458
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Hlth Fam Rep		10/4/2017		10/4/2017	18,466.36	66,458
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Hlth Limited		10/4/2017		10/4/2017	11,719.70	66,458
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Hlth Limited		10/4/2017		10/4/2017	2,979.82	66,458
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Health Family		10/4/2017		10/4/2017	80.00	66,458
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Health Single		10/4/2017		10/4/2017	26.87	66,458
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Hlth Sng Non		10/4/2017		10/4/2017	2,258.10	66,458
66458	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.10.2017 Hlth Sng Rep		10/4/2017		10/4/2017	2,712.65	66,458
66458	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Fan		10/4/2017		10/4/2017	1.50	66,458
66458	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Lin		10/4/2017		10/4/2017	6.91	66,458
66458	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.10.2017 Hlth Fam Nor		10/4/2017		10/4/2017	35.07	66,458
66458	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.10.2017 Hlth Limited		10/4/2017		10/4/2017	176.25	66,458
66458	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Fan		10/4/2017		10/4/2017	489.75	66,458

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66458	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Lin		10/4/2017		10/4/2017	283.64	66,458
66458	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Sin;		10/4/2017		10/4/2017	38.69	66,458
66458	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.10.2017 Hlth Fam Nor		10/4/2017		10/4/2017	1,863.08	66,458
66458	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.10.2017 Hlth Fam Rep		10/4/2017		10/4/2017	9,585.59	66,458
66458	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.10.2017 Hlth Limited		10/4/2017		10/4/2017	1,459.73	66,458
66458	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.10.2017 Hlth Limited		10/4/2017		10/4/2017	5,778.56	66,458
66458	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.10.2017 Health Single		10/4/2017		10/4/2017	29.85	66,458
66458	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.10.2017 Hlth Sng Rep		10/4/2017		10/4/2017	1,728.28	66,458
66458	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Fan		10/4/2017		10/4/2017	80.00	66,458
66458	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Sin;		10/4/2017		10/4/2017	89.55	66,458
66458	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.10.2017 Hlth Fam Nor		10/4/2017		10/4/2017	1,870.13	66,458
66458	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.10.2017 Hlth Limited		10/4/2017		10/4/2017	1,459.73	66,458
66458	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.10.2017 Health Limite		10/4/2017		10/4/2017	57.20	66,458
66458	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.10.2017 Hlth Sng Non		10/4/2017		10/4/2017	2,258.10	66,458
66458	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Fan		10/4/2017		10/4/2017	218.41	66,458
66458	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Lin		10/4/2017		10/4/2017	74.91	66,458
66458	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.10.2017 Hlth Fam Nor		10/4/2017		10/4/2017	5,105.68	66,458
66458	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.10.2017 Hlth Limited		10/4/2017		10/4/2017	1,911.75	66,458
66458	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Fan		10/4/2017		10/4/2017	293.32	66,458

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66458	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Lin		10/4/2017		10/4/2017	86.61	66,458
66458	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.10.2017 Hlth Fam Nor		10/4/2017		10/4/2017	8,726.92	66,458
66458	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.10.2017 Hlth Limited		10/4/2017		10/4/2017	2,210.36	66,458
66458	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.10.2017 Health Family		10/4/2017		10/4/2017	80.00	66,458
66458	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Fan		10/4/2017		10/4/2017	291.53	66,458
66458	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.10.2017 Flex Hlth Lin		10/4/2017		10/4/2017	58.74	66,458
66458	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.10.2017 Hlth Fam Nor		10/4/2017		10/4/2017	6,814.96	66,458
66458	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.10.2017 Hlth Limited		10/4/2017		10/4/2017	1,498.70	66,458
66459	EMPLOYE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.10.2017 Flex Admin		10/4/2017		10/4/2017	110.53	66,459
66459	EMPLOYE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.10.2017 Flex Admin		10/4/2017		10/4/2017	0.48	66,459
66459	EMPLOYE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.10.2017 Flex Admin		10/4/2017		10/4/2017	41.72	66,459
66459	EMPLOYE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.10.2017 Flex Admin		10/4/2017		10/4/2017	4.45	66,459
66459	EMPLOYE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.10.2017 Flex Admin		10/4/2017		10/4/2017	8.44	66,459
66459	EMPLOYE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.10.2017 Flex Admin		10/4/2017		10/4/2017	17.89	66,459
66459	EMPLOYE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.10.2017 Flex Admin		10/4/2017		10/4/2017	16.74	66,459
66460	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.10.2017 Nationwide D		10/4/2017		10/4/2017	3,623.69	66,460
66460	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.10.2017 Nationwide D		10/4/2017		10/4/2017	1,382.93	66,460
66460	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.10.2017 Nationwide D		10/4/2017		10/4/2017	35.07	66,460
66460	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.10.2017 Nationwide D		10/4/2017		10/4/2017	25.99	66,460

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66460	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.10.2017 Nationwide D		10/4/2017		10/4/2017	85.32	66,460
66461	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.10.2017 North Shore I		10/4/2017		10/4/2017	1,597.75	66,461
66461	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.10.2017 North Shore I		10/4/2017		10/4/2017	2.33	66,461
66461	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.10.2017 North Shore I		10/4/2017		10/4/2017	193.97	66,461
66461	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.10.2017 North Shore I		10/4/2017		10/4/2017	62.06	66,461
66461	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.10.2017 North Shore I		10/4/2017		10/4/2017	104.20	66,461
66461	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.10.2017 North Shore I		10/4/2017		10/4/2017	134.69	66,461
66462	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.10.2017 Long Term D:		10/4/2017		10/4/2017	99.04	66,462
66462	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.10.2017 Long Term D:		10/4/2017		10/4/2017	2.50	66,462
66462	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.10.2017 Long Term D:		10/4/2017		10/4/2017	214.33	66,462
66462	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.10.2017 Long Term D:		10/4/2017		10/4/2017	40.30	66,462
66462	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.10.2017 Long Term D:		10/4/2017		10/4/2017	9.76	66,462
66462	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.10.2017 Long Term D:		10/4/2017		10/4/2017	62.04	66,462
66463	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.10.2017 Un Dues FD		10/4/2017		10/4/2017	94.30	66,463
66463	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.10.2017 Un Dues FD		10/4/2017		10/4/2017	517.70	66,463
66464	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.10.2017 Un Dues PD		10/4/2017		10/4/2017	249.50	66,464
66465	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.10.2017 United Way D		10/4/2017		10/4/2017	32.50	66,465
66466	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.10.2017 Child Support		10/4/2017		10/4/2017	258.26	66,466
66466	WISCTF Wisconsin Support Collections Trust Fund	235-000-00000-21555	PR Batch 00901.10.2017 Child Support		10/4/2017		10/4/2017	3.22	66,466

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66466	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.10.2017 Child Support		10/4/2017		10/4/2017	700.20	66,466
66466	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.10.2017 Income Withh		10/4/2017		10/4/2017	677.50	66,466
66466	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00901.10.2017 Child Support		10/4/2017		10/4/2017	6.44	66,466
66466	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.10.2017 Child Support		10/4/2017		10/4/2017	12.88	66,466
66466	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00901.10.2017 Child Support		10/4/2017		10/4/2017	32.19	66,466
66467	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	10/5/2017		10/5/2017	3.87	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	10/5/2017		10/5/2017	4.93	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce St	1159-078	10/5/2017		10/5/2017	63.98	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	10/5/2017		10/5/2017	8.02	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	10/5/2017		10/5/2017	122.14	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	10/5/2017		10/5/2017	14.43	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	10/5/2017		10/5/2017	16.54	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	10/5/2017		10/5/2017	2.46	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	10/5/2017		10/5/2017	3.52	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	10/5/2017		10/5/2017	11.62	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	10/5/2017		10/5/2017	3.17	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	10/5/2017		10/5/2017	6.69	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	10/5/2017		10/5/2017	8.10	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	10/5/2017		10/5/2017	8.45	66,467

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	10/5/2017		10/5/2017	10.56	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	10/5/2017		10/5/2017	22.18	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	10/5/2017		10/5/2017	26.75	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	10/5/2017		10/5/2017	30.27	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	10/5/2017		10/5/2017	10.21	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-037	10/5/2017		10/5/2017	13.38	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-0340	10/5/2017		10/5/2017	16.90	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket	1159-041	10/5/2017		10/5/2017	21.47	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	10/5/2017		10/5/2017	21.82	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	10/5/2017		10/5/2017	38.37	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	10/5/2017		10/5/2017	1.76	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	10/5/2017		10/5/2017	2.60	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	10/5/2017		10/5/2017	2.46	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	10/5/2017		10/5/2017	9.15	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	10/5/2017		10/5/2017	1.76	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	10/5/2017		10/5/2017	6.83	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	10/5/2017		10/5/2017	1.76	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	10/5/2017		10/5/2017	2.11	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	10/5/2017		10/5/2017	2.82	66,467

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	10/5/2017		10/5/2017	3.87	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	10/5/2017		10/5/2017	7.04	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	10/5/2017		10/5/2017	7.74	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	10/5/2017		10/5/2017	29.81	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	10/5/2017		10/5/2017	14.08	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	10/5/2017		10/5/2017	13.41	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	10/5/2017		10/5/2017	4.61	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	10/5/2017		10/5/2017	2.11	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	10/5/2017		10/5/2017	4.47	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	10/5/2017		10/5/2017	13.94	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	10/5/2017		10/5/2017	8.10	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	10/5/2017		10/5/2017	5.28	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	10/5/2017		10/5/2017	27.10	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	10/5/2017		10/5/2017	69.38	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	10/5/2017		10/5/2017	31.68	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	10/5/2017		10/5/2017	5.98	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	10/5/2017		10/5/2017	29.42	66,467
66467	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	10/5/2017		10/5/2017	110.40	66,467
66467	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	10/5/2017		10/5/2017	4.93	66,467

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66467	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	10/5/2017		10/5/2017	134.71	66,467
66467	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	10/5/2017		10/5/2017	1.76	66,467
66467	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	10/5/2017		10/5/2017	41.18	66,467
66467	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	10/5/2017		10/5/2017	3.52	66,467
66467	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	10/5/2017		10/5/2017	1.76	66,467
66467	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	10/5/2017		10/5/2017	6.69	66,467
66467	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	10/5/2017		10/5/2017	23.23	66,467
66470	CITYGAS1 City Gas Company	100-510-51610-52170	City Hall	8-771975-00	10/5/2017		10/5/2017	182.37	66,470
66470	CITYGAS1 City Gas Company	415-640-64001-56240	623 Edison St	8-771950-01	10/5/2017		10/5/2017	12.75	66,470
66471	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charges	22354181	10/5/2017		10/5/2017	11.76	66,471
66471	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charges	22354181	10/5/2017		10/5/2017	11.76	66,471
66471	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charges	22354181	10/5/2017		10/5/2017	17.65	66,471
66471	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charges	22354181	10/5/2017		10/5/2017	8.82	66,471
66471	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charges	22354181	10/5/2017		10/5/2017	8.82	66,471
66471	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charges	22354181	10/5/2017		10/5/2017	17.65	66,471
66471	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charges	22354181	10/5/2017		10/5/2017	8.82	66,471
66471	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charges	22354181	10/5/2017		10/5/2017	17.65	66,471
66471	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charges	22354181	10/5/2017		10/5/2017	8.82	66,471
66471	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charges	22354181	10/5/2017		10/5/2017	17.65	66,471

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66471	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charges	22354181	10/5/2017		10/5/2017	8.82	66,471
66471	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charges	22354181	10/5/2017		10/5/2017	8.82	66,471
66472	UNTDHLTH United Healthcare Ins Co	270-460-00000-46230	Ambulance Service Overpayment	Refund	10/5/2017		10/5/2017	178.16	66,472
66473	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Brinkmeier	9793162203	10/5/2017		10/5/2017	10.00	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Petroskey	9793162203	10/5/2017		10/5/2017	10.00	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service - Repp	9793162203	10/5/2017		10/5/2017	10.00	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Admin - Brandt	9793162203	10/5/2017		10/5/2017	35.51	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Admin - Desotell	9793162203	10/5/2017		10/5/2017	35.51	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Admin - Matucheski	9793162203	10/5/2017		10/5/2017	35.51	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Admin - Pike	9793162203	10/5/2017		10/5/2017	35.51	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52410	City Hall	9793162203	10/5/2017		10/5/2017	40.01	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police	9793162203	10/5/2017		10/5/2017	164.44	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire	9793162203	10/5/2017		10/5/2017	133.64	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9793162203	10/5/2017		10/5/2017	35.80	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street	9793162203	10/5/2017		10/5/2017	36.48	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9793162203	10/5/2017		10/5/2017	75.29	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-530-53370-52280	Street Signs	9793162203	10/5/2017		10/5/2017	40.01	66,473
66473	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC	9793162203	10/5/2017		10/5/2017	73.28	66,473
66473	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance	9793162203	10/5/2017		10/5/2017	75.84	66,473

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66473	VERIZWIR Verizon Wireless Services LLC	270-620-62001-53600	Equipment - Petroskey	9793162203	10/5/2017		10/5/2017	99.99	66,473
66473	VERIZWIR Verizon Wireless Services LLC	850-850-99200-52130	Sewer	9793162203	10/5/2017		10/5/2017	40.01	66,473
66473	VERIZWIR Verizon Wireless Services LLC	910-930-96410-52130	Water	9793162203	10/5/2017		10/5/2017	80.02	66,473
66473	VERIZWIR Verizon Wireless Services LLC	920-950-99200-52130	Storm	9793162203	10/5/2017		10/5/2017	40.01	66,473
66474	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5174857-0414-5	10/5/2017		10/5/2017	149.74	66,474
66474	WASTEMA1 Waste Management Inc	100-530-53230-52360	City of Antigo Street Dept	5174856-0414-7	10/5/2017		10/5/2017	279.48	66,474
66474	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5174855-0414-9	10/5/2017		10/5/2017	192.68	66,474
66474	WASTEMA1 Waste Management Inc	100-550-55210-52360	Antigo Park & Rec	5175234-0414-6	10/5/2017		10/5/2017	254.93	66,474
66474	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5174857-0414-5	10/5/2017		10/5/2017	57.84	66,474
66475	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	10/5/2017		10/5/2017	1,649.52	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53230-52150	Street Shop	402052155-0012	10/5/2017		10/5/2017	550.38	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th	402052155-0002	10/5/2017		10/5/2017	59.88	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 176 Hwy45 & 64	402052155-0034	10/5/2017		10/5/2017	71.37	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Clermont & 5th	402052155-0037	10/5/2017		10/5/2017	41.39	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	10/5/2017		10/5/2017	66.47	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signals Superior & 5th	402052155-0045	10/5/2017		10/5/2017	58.25	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	Clermont & Thelmas	402052155-0051	10/5/2017		10/5/2017	100.88	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	10/5/2017		10/5/2017	89.37	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 4th & Superior	402052155-0055	10/5/2017		10/5/2017	49.05	66,475

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66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 6th & Superior	402052155-0056	10/5/2017		10/5/2017	57.95	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 5th & Lincoln	402052155-0057	10/5/2017		10/5/2017	74.38	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 4th & Edison	402052155-0058	10/5/2017		10/5/2017	69.70	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 5th & Edison	402052155-0059	10/5/2017		10/5/2017	78.08	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	St Lights 4th & Clermont	402052155-0060	10/5/2017		10/5/2017	94.85	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	Parking Lot 4th Ave	402052155-0061	10/5/2017		10/5/2017	52.54	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	10/5/2017		10/5/2017	81.97	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights Superior & 3rd	402052155-0090	10/5/2017		10/5/2017	46.38	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	10/5/2017		10/5/2017	56.78	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	10/5/2017		10/5/2017	11,213.32	66,475
66475	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	10/5/2017		10/5/2017	539.70	66,475
66475	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora Cemetery	402052155-0007	10/5/2017		10/5/2017	29.94	66,475
66475	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	10/5/2017		10/5/2017	40.46	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	10/5/2017		10/5/2017	48.78	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	St Lights 4th & Field	402052155-0117	10/5/2017		10/5/2017	52.95	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavilion	402052155-0125	10/5/2017		10/5/2017	264.37	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	10/5/2017		10/5/2017	80.53	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	10/5/2017		10/5/2017	40.25	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Park	402052155-0018	10/5/2017		10/5/2017	219.48	66,475

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66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	3rd & Watson Concessions	402052155-0022	10/5/2017		10/5/2017	59.88	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Park	402052155-0039	10/5/2017		10/5/2017	142.52	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park	402052155-0038	10/5/2017		10/5/2017	17.25	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Bandstand	402052155-0031	10/5/2017		10/5/2017	48.36	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	10/5/2017		10/5/2017	110.37	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-0112	10/5/2017		10/5/2017	29.94	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Ballpark	402052155-0123	10/5/2017		10/5/2017	47.11	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Restroom	402052155-0014	10/5/2017		10/5/2017	61.86	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-0030	10/5/2017		10/5/2017	221.14	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	10/5/2017		10/5/2017	87.91	66,475
66475	WISCON18 Wisconsin Public Service	100-550-55460-52150	Hudson St Campground	402052155-0029	10/5/2017		10/5/2017	323.83	66,475
66476	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	10/5/2017		10/5/2017	63.13	66,476
66476	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Administrative Services	538300	10/5/2017		10/5/2017	63.13	66,476
66476	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk Treasurer	538300	10/5/2017		10/5/2017	140.55	66,476
66476	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	10/5/2017		10/5/2017	8.34	66,476
66476	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT	538300	10/5/2017		10/5/2017	71.46	66,476
66476	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT	538300	10/5/2017		10/5/2017	5.00	66,476
66476	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	10/5/2017		10/5/2017	683.34	66,476
66476	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	10/5/2017		10/5/2017	59.95	66,476

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66476	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety	538300	10/5/2017		10/5/2017	17.87	66,476
66476	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	City of Antigo Police Dept	433300	10/5/2017		10/5/2017	120.00	66,476
66476	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	10/5/2017		10/5/2017	195.34	66,476
66476	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	10/5/2017		10/5/2017	25.00	66,476
66476	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street	538300	10/5/2017		10/5/2017	123.87	66,476
66476	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	10/5/2017		10/5/2017	80.99	66,476
66476	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	PRC	538300	10/5/2017		10/5/2017	100.05	66,476
66476	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	10/5/2017		10/5/2017	195.34	66,476
66476	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer	538300	10/5/2017		10/5/2017	46.45	66,476
66476	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water	538300	10/5/2017		10/5/2017	46.45	66,476
66476	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm	538300	10/5/2017		10/5/2017	13.10	66,476
66477	ACCELAIN Accela, Inc	442-640-64002-58040	Annual Maintenance & Management M	34088	10/5/2017		10/5/2017	8,296.00	66,477
66478	ADVANAUT Advance Auto Parts	270-620-62001-53340	Battery	2785-231650	10/5/2017		10/5/2017	293.98	66,478
66478	ADVANAUT Advance Auto Parts	270-620-62001-53340	Grease	2785-231654	10/5/2017		10/5/2017	6.83	66,478
66478	ADVANAUT Advance Auto Parts	270-620-62001-53340	Battery Core Return	2785-231658	10/5/2017		10/5/2017	-44.00	66,478
66479	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300038728	10/5/2017		10/5/2017	682.13	66,479
66480	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631RI	10/5/2017		10/5/2017	9.24	66,480
66481	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	5032153	10/5/2017		10/5/2017	95.75	66,481
66481	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5056582	10/5/2017		10/5/2017	87.54	66,481

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66481	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5047796	10/5/2017		10/5/2017	3.30	66,481
66481	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5017863	10/5/2017		10/5/2017	34.97	66,481
66482	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53320	Headlamp	1-243810	10/5/2017		10/5/2017	8.31	66,482
66482	ANTIGOAU Antigo Auto Parts Inc	100-530-53240-53300	Carb Kit	1-243809	10/5/2017		10/5/2017	21.64	66,482
66483	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Closed Labor Day	CITY 9/1	10/5/2017		10/5/2017	35.52	66,483
66483	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 9/7	10/5/2017		10/5/2017	284.88	66,483
66483	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1294B	CITY 9/18	10/5/2017		10/5/2017	37.52	66,483
66483	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1292B	CITY 9/18	10/5/2017		10/5/2017	102.64	66,483
66483	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ordinance 1293B	CITY 9/18	10/5/2017		10/5/2017	120.40	66,483
66483	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes	CITY 9/25	10/5/2017		10/5/2017	297.01	66,483
66483	ANTIGODA Antigo Daily Journal	100-510-51450-53140	Online Auction	CITY 9/6	10/5/2017		10/5/2017	35.52	66,483
66483	ANTIGODA Antigo Daily Journal	100-510-51450-53140	Online Auction	CITY 9/8	10/5/2017		10/5/2017	35.52	66,483
66483	ANTIGODA Antigo Daily Journal	100-520-52210-53140	Bid Stryker Power	CITYF	10/5/2017		10/5/2017	47.36	66,483
66484	ANTIGOGL Antigo Glass Company LLC	100-520-52110-53300	2015 Ford Explorer	811-28545	10/5/2017		10/5/2017	295.00	66,484
66484	ANTIGOGL Antigo Glass Company LLC	270-620-62001-53340	2009 Chev Express	804-28494	10/5/2017		10/5/2017	250.00	66,484
66485	APPINTEC Applied Industrial Technologies, Inc	920-930-96510-53300	Suction Hose	7011423908	10/5/2017		10/5/2017	1,218.87	66,485
66486	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788163110	10/5/2017		10/5/2017	39.42	66,486
66486	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788172353	10/5/2017		10/5/2017	39.42	66,486
66486	ARAMARK Aramark Uniform Services Inc	100-520-52210-53260	Mat Service	1788163111	10/5/2017		10/5/2017	14.62	66,486

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66486	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788163109	10/5/2017		10/5/2017	61.34	66,486
66486	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788172352	10/5/2017		10/5/2017	74.94	66,486
66486	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1788163113	10/5/2017		10/5/2017	30.20	66,486
66487	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Professional Services October	130005	10/5/2017		10/5/2017	2,146.77	66,487
66488	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609068986	10/5/2017		10/5/2017	24.98	66,488
66488	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609068987	10/5/2017		10/5/2017	13.70	66,488
66488	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Brake Parts	609069672	10/5/2017		10/5/2017	28.96	66,488
66488	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609069546	10/5/2017		10/5/2017	102.94	66,488
66488	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel & Oil	609068985	10/5/2017		10/5/2017	12.50	66,488
66488	AUTOVAL1 APH Stores Inc	910-950-99330-53300	Cap, Rotor & Plugs	609069926	10/5/2017		10/5/2017	35.90	66,488
66489	B&BCONTA B & B Containers LLC	100-530-53230-52280	Scale Charges 702 South Clermont St	13128	10/5/2017		10/5/2017	926.70	66,489
66489	B&BCONTA B & B Containers LLC	920-930-96550-52280	Scale Charges	13091	10/5/2017		10/5/2017	493.10	66,489
66490	BADGPLAS Badger Plastic & Supply Inc	100-530-53340-53260	V Box Liner	247459	10/5/2017		10/5/2017	221.87	66,490
66491	BALLSHIR The Ballplayer's Shirtstop	100-520-52210-53600	Shirts	AFD	10/5/2017		10/5/2017	200.00	66,491
66491	BALLSHIR The Ballplayer's Shirtstop	270-620-62001-53600	Shirts	AFD	10/5/2017		10/5/2017	345.00	66,491
66492	BATTPLUS Little Wolf Battery Co LLC	270-620-62001-53340	Batteries	69-114767-01	10/5/2017		10/5/2017	25.00	66,492
66493	BIRNAMW1 Birnamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	September	10/5/2017		10/5/2017	5,081.25	66,493
66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53260	Ambulance Meds	82637659	10/5/2017		10/5/2017	80.34	66,494
66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	Ambulance Meds	82637658	10/5/2017		10/5/2017	211.68	66,494

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66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Meds	82621236	10/5/2017		10/5/2017	79.40	66,494
66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Gloves	82627040	10/5/2017		10/5/2017	199.80	66,494
66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82619611	10/5/2017		10/5/2017	359.24	66,494
66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Meds	82637658	10/5/2017		10/5/2017	197.20	66,494
66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82616826	10/5/2017		10/5/2017	59.44	66,494
66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82634455	10/5/2017		10/5/2017	395.60	66,494
66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82615243	10/5/2017		10/5/2017	174.60	66,494
66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82616825	10/5/2017		10/5/2017	299.08	66,494
66494	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Ambulance Supplies	82609407	10/5/2017		10/5/2017	532.97	66,494
66495	BRICKNER Brickners of Antigo	100-530-53240-53300	Sandblast & Paint Old Salt Box	59273	10/5/2017		10/5/2017	3,260.00	66,495
66496	BYREQUES James & Lori Hext	100-510-51450-52410	Domain Renewal	18691	10/5/2017		10/5/2017	25.00	66,496
66497	CARTOP Carrot-Top Industries	100-530-55390-53260	Flag Poles & Collars	36023800	10/5/2017		10/5/2017	222.45	66,497
66498	CDWGOVE1 CDW Government Inc	100-510-51450-53220	Surface Pro Cover	6334	10/5/2017		10/5/2017	100.64	66,498
66498	CDWGOVE1 CDW Government Inc	100-510-51450-53220	Logitech Combo	4520	10/5/2017		10/5/2017	106.98	66,498
66498	CDWGOVE1 CDW Government Inc	100-510-51450-53220	Surface Pro Dock	1098	10/5/2017		10/5/2017	235.14	66,498
66498	CDWGOVE1 CDW Government Inc	100-510-51450-53260	Power Saving Back Up Pro	6952	10/5/2017		10/5/2017	254.06	66,498
66499	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5008867227	10/5/2017		10/5/2017	65.11	66,499
66499	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restock	5008867226	10/5/2017		10/5/2017	59.07	66,499
66500	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Pad	45869-001	10/5/2017		10/5/2017	3.99	66,500

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66500	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Reinforcement	46051-001	10/5/2017		10/5/2017	7.39	66,500
66500	CLERMON1 Clermont Printing Company Inc	100-510-51450-53030	Toner	46822-001	10/5/2017		10/5/2017	80.00	66,500
66500	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Toner	46330-001	10/5/2017		10/5/2017	220.00	66,500
66500	CLERMON1 Clermont Printing Company Inc	100-520-52110-53600	Binder & Case	45971-001	10/5/2017		10/5/2017	74.98	66,500
66500	CLERMON1 Clermont Printing Company Inc	100-520-52210-53100	Pouch	46495-001	10/5/2017		10/5/2017	13.89	66,500
66500	CLERMON1 Clermont Printing Company Inc	100-520-52210-53100	Rubberbands & Calendar	46119-001	10/5/2017		10/5/2017	19.76	66,500
66500	CLERMON1 Clermont Printing Company Inc	270-620-62001-53100	Rubberbands & Calendar	46154-001	10/5/2017		10/5/2017	29.64	66,500
66500	CLERMON1 Clermont Printing Company Inc	850-850-99200-53100	Credit Card Rolls	46005-001	10/5/2017		10/5/2017	13.50	66,500
66500	CLERMON1 Clermont Printing Company Inc	910-950-99210-52250	Credit Card Rolls	46005-001	10/5/2017		10/5/2017	13.50	66,500
66500	CLERMON1 Clermont Printing Company Inc	920-940-99020-53260	Credit Card Rolls	46005-001	10/5/2017		10/5/2017	3.00	66,500
66501	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin - Rank	November	10/5/2017		10/5/2017	215.40	66,501
66502	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	1042017	10/5/2017		10/5/2017	4,424.12	66,502
66502	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	1042017	10/5/2017		10/5/2017	1,825.88	66,502
66503	COUNTYMA County Materials Corporation	920-930-96510-53260	Catch Basin Bottoms	2955777-00	10/5/2017		10/5/2017	2,100.00	66,503
66504	CRUMRUSS Russell Crum	100-510-51610-52280	September Cleaning Services	3059	10/5/2017		10/5/2017	1,135.00	66,504
66505	DAMACPHE D A MacPherson Inc	100-530-53240-53300	Loader Blades	19191	10/5/2017		10/5/2017	4,387.86	66,505
66506	DELLMRKE Dell Marketing L.P.	100-510-51450-53220	Optiflex	10193321250	10/5/2017		10/5/2017	665.26	66,506
66507	DIRKSGRO Dirks Group LLC	100-510-51450-52270	Firewall Renewal	Quote 19356	10/5/2017		10/5/2017	1,303.00	66,507
66507	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	DG28152	10/5/2017		10/5/2017	852.50	66,507

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66507	DIRKSGRO Dirks Group LLC	100-510-51450-53220	Aruba Switch	12228	10/5/2017		10/5/2017	1,538.93	66,507
66508	DUFFEKS1 Duffek Sand & Gravel Inc	100-520-52510-52280	Demo 217 Field St	4663	10/5/2017		10/5/2017	8,495.00	66,508
66508	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-52280	Screen Plant	13670	10/5/2017		10/5/2017	1,650.00	66,508
66508	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53810	Sidewalk Program	13984	10/5/2017		10/5/2017	5,172.33	66,508
66508	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53820	Sidewalk Program	13984	10/5/2017		10/5/2017	4,583.32	66,508
66508	DUFFEKS1 Duffek Sand & Gravel Inc	470-640-64001-57210	Sidewalk Program	13984	10/5/2017		10/5/2017	19,980.38	66,508
66508	DUFFEKS1 Duffek Sand & Gravel Inc	470-640-64001-57220	Sidewalk Program	13984	10/5/2017		10/5/2017	1,600.00	66,508
66508	DUFFEKS1 Duffek Sand & Gravel Inc	920-930-96510-52280	Curbs	13977	10/5/2017		10/5/2017	503.50	66,508
66508	DUFFEKS1 Duffek Sand & Gravel Inc	920-930-96550-52280	Screen Plant	13670	10/5/2017		10/5/2017	2,130.00	66,508
66509	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	September	10/5/2017		10/5/2017	501.81	66,509
66510	FASTENA1 Fastenal Company	100-530-53230-53130	Padlocks	159177	10/5/2017		10/5/2017	98.10	66,510
66510	FASTENA1 Fastenal Company	100-530-53370-53260	Nuts & Bolts	159671	10/5/2017		10/5/2017	23.71	66,510
66510	FASTENA1 Fastenal Company	100-550-55330-53260	Supplies	159563	10/5/2017		10/5/2017	7.73	66,510
66510	FASTENA1 Fastenal Company	100-550-55330-53260	Hex Key	159635	10/5/2017		10/5/2017	1.22	66,510
66510	FASTENA1 Fastenal Company	100-550-55340-53300	Vice Grips	160162	10/5/2017		10/5/2017	33.80	66,510
66510	FASTENA1 Fastenal Company	235-605-60005-53260	Padlocks	159177	10/5/2017		10/5/2017	392.40	66,510
66510	FASTENA1 Fastenal Company	850-830-88310-53290	Lugs	159179	10/5/2017		10/5/2017	34.58	66,510
66510	FASTENA1 Fastenal Company	910-930-96520-53260	Blue Paint	159617	10/5/2017		10/5/2017	24.70	66,510
66510	FASTENA1 Fastenal Company	910-930-96520-53260	Blue Paint	159618	10/5/2017		10/5/2017	59.28	66,510

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66510	FASTENA1 Fastenal Company	910-930-96520-53260	Cotter Pins	159178	10/5/2017		10/5/2017	18.38	66,510
66510	FASTENA1 Fastenal Company	920-930-96550-53300	Nuts & Screws	159892	10/5/2017		10/5/2017	9.58	66,510
66511	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meter	231389	10/5/2017		10/5/2017	235.65	66,511
66512	FRISCHGR Frisch Greenhouses Inc	100-510-51610-52280	August Planters & Baskets	Planters August	10/5/2017		10/5/2017	100.00	66,512
66512	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	August Planters & Baskets	Planters August	10/5/2017		10/5/2017	895.00	66,512
66513	GALLSLLC Galls LLC	100-520-52110-53600	Handcuff Strap - Husnick	8228800	10/5/2017		10/5/2017	22.45	66,513
66513	GALLSLLC Galls LLC	270-620-62001-53600	Job Shirt - Wagner	8374731	10/5/2017		10/5/2017	87.32	66,513
66514	HDSUPPLY Core & Main LP	910-930-96520-53260	Adapters	H734391	10/5/2017		10/5/2017	542.16	66,514
66514	HDSUPPLY Core & Main LP	910-930-96520-53290	Tubing	H736610	10/5/2017		10/5/2017	3,221.08	66,514
66514	HDSUPPLY Core & Main LP	910-930-96520-53290	Curb Stop	H739915	10/5/2017		10/5/2017	890.89	66,514
66514	HDSUPPLY Core & Main LP	910-930-96530-53260	Gaskets	H733931	10/5/2017		10/5/2017	171.39	66,514
66515	ICSSOFTW ICS Software, Ltd	270-620-62001-52210	Annual Fee	97810	10/5/2017		10/5/2017	300.00	66,515
66516	IMPERIA1 Imperial Supplies LLC	100-530-53230-53450	Safety Glasses	7298	10/5/2017		10/5/2017	74.92	66,516
66517	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Maintenance Contract	20045	10/5/2017		10/5/2017	50,867.00	66,517
66517	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Maintenance Contract	20046	10/5/2017		10/5/2017	43,965.00	66,517
66518	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	256864	10/5/2017		10/5/2017	15.00	66,518
66519	KATUZASE Kautza Septic Service Inc	235-605-60005-52280	Landfill Pumping	6720	10/5/2017		10/5/2017	142.16	66,519
66520	KIMMIDWE Kimball Midwest	100-530-53240-53300	Bur Set, Power Tap & Ultra Cut	5857540	10/5/2017		10/5/2017	312.49	66,520
66521	KRETZLUM Kretz Lumber Co., Inc.	100-550-55210-53260	Playground Chips	L41744	10/5/2017		10/5/2017	1,100.00	66,521

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66521	KRETZLUM Kretz Lumber Co., Inc.	100-550-55210-53260	Playground Chips	L41745	10/5/2017		10/5/2017	1,100.00	66,521
66522	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Landfill Demo August	43252	10/5/2017		10/5/2017	3,970.75	66,522
66522	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Demo Landfill Fee August	August	10/5/2017		10/5/2017	745.91	66,522
66523	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance	10223	10/5/2017		10/5/2017	71.73	66,523
66524	LANGHOSP Langlade Hospital, an Aspirus Partner	100-520-52110-51670	New Employee Exam - Schilling	59462	10/5/2017		10/5/2017	149.50	66,524
66524	LANGHOSP Langlade Hospital, an Aspirus Partner	100-550-55330-53060	Testing - Meister	59462	10/5/2017		10/5/2017	279.00	66,524
66525	LANGLA10 Langlade County Highway Dept	100-530-53310-53260	Materials Picked Up	August	10/5/2017		10/5/2017	4,097.21	66,525
66525	LANGLA10 Langlade County Highway Dept	100-530-53410-53260	Materials Picked Up	August	10/5/2017		10/5/2017	2,534.85	66,525
66525	LANGLA10 Langlade County Highway Dept	910-930-96520-53260	Materials Picked Up	August	10/5/2017		10/5/2017	1,442.52	66,525
66525	LANGLA10 Langlade County Highway Dept	920-930-96510-53260	Materials Picked Up	August	10/5/2017		10/5/2017	250.27	66,525
66526	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Maintenance Agreement	August	10/5/2017		10/5/2017	93.75	66,526
66527	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs Henke	817-141L03	10/5/2017		10/5/2017	40.00	66,527
66527	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs Jenkins	817-141L09	10/5/2017		10/5/2017	40.00	66,527
66527	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3568262	10/5/2017		10/5/2017	13.56	66,527
66527	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3570018	10/5/2017		10/5/2017	68.13	66,527
66527	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	291543-0-MAT	10/5/2017		10/5/2017	337.80	66,527
66528	LANHOSBD Langlade Hospital	270-620-62001-52280	LH Nurses @ 33%	July - Sept	10/5/2017		10/5/2017	102.70	66,528
66529	LAWNSNOW Legacy Ventures Inc	442-640-64002-58080	Weed Killer	180118	10/5/2017		10/5/2017	475.50	66,529
66530	MAILFINA MailFinance, Inc.	100-510-51610-53180	Lease Payment Postage Machine	N6730456	10/5/2017		10/5/2017	564.81	66,530

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66531	MENARDIN Menards- Antigo	100-520-52210-53260	Liner & Power Pulse	45972	10/5/2017		10/5/2017	47.70	66,531
66531	MENARDIN Menards- Antigo	100-520-52210-53260	Tide & Eco Flow	46022	10/5/2017		10/5/2017	42.03	66,531
66531	MENARDIN Menards- Antigo	100-520-52210-53260	Cascade	47520	10/5/2017		10/5/2017	15.00	66,531
66531	MENARDIN Menards- Antigo	100-520-52210-53300	Screws, Heat Shrink & Sealer	48159	10/5/2017		10/5/2017	13.72	66,531
66531	MENARDIN Menards- Antigo	100-530-53230-53130	Battery	46017	10/5/2017		10/5/2017	51.80	66,531
66531	MENARDIN Menards- Antigo	100-530-53230-53130	Batteries & Cleaner	47687	10/5/2017		10/5/2017	32.58	66,531
66531	MENARDIN Menards- Antigo	100-530-53370-53260	Duct Tape & Wire Guard	46017	10/5/2017		10/5/2017	21.74	66,531
66531	MENARDIN Menards- Antigo	100-530-53370-53260	Pliers & Crimper	48079	10/5/2017		10/5/2017	17.08	66,531
66531	MENARDIN Menards- Antigo	100-550-55210-53260	Flat SMS	46600	10/5/2017		10/5/2017	6.49	66,531
66531	MENARDIN Menards- Antigo	100-550-55210-53260	Treated Lumber	46531	10/5/2017		10/5/2017	58.68	66,531
66531	MENARDIN Menards- Antigo	100-550-55210-53260	Treated Lumber	46549	10/5/2017		10/5/2017	18.74	66,531
66531	MENARDIN Menards- Antigo	100-550-55320-53260	Cleaner	47287	10/5/2017		10/5/2017	22.96	66,531
66531	MENARDIN Menards- Antigo	270-620-62001-53260	Brush Head	47614	10/5/2017		10/5/2017	-9.99	66,531
66531	MENARDIN Menards- Antigo	270-620-62001-53260	Brush Head & Wood Zinc	47005	10/5/2017		10/5/2017	27.26	66,531
66531	MENARDIN Menards- Antigo	270-620-62001-53260	Dial Therm	48027	10/5/2017		10/5/2017	2.69	66,531
66531	MENARDIN Menards- Antigo	270-620-62001-53260	Paper Towels & Downy	48096	10/5/2017		10/5/2017	45.26	66,531
66531	MENARDIN Menards- Antigo	910-930-96520-53260	Galv Nipples	47687	10/5/2017		10/5/2017	58.44	66,531
66532	MIDWESTD Midwest Defense Solutions LLC	100-520-52110-53600	Armor	1432	10/5/2017		10/5/2017	2,860.00	66,532
66533	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	Antigo LSL Admin FY2017	R00058064.0	10/5/2017		10/5/2017	105.00	66,533

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66533	MSAPROFE MSA Professional Services Inc	423-620-62001-52380	Urban Sediment Loading Analysis	R00058063.0	10/5/2017		10/5/2017	12,250.00	66,533
66533	MSAPROFE MSA Professional Services Inc	423-620-62001-52380	Spring Brook Rehab	R00058047.0	10/5/2017		10/5/2017	2,500.00	66,533
66533	MSAPROFE MSA Professional Services Inc	442-640-64002-58080	Clermont St TEA Grant	R00058041.0	10/5/2017		10/5/2017	1,875.00	66,533
66534	MULTMEDI Multi Media Channels, LLC	100-550-55310-53140	Welcome to Northwoods	5316690	10/5/2017		10/5/2017	62.00	66,534
66535	NASSCO NASSCO Inc	100-510-51610-53260	Restroom Supplies	S2237112.001	10/5/2017		10/5/2017	263.07	66,535
66536	NICHOLBL Nicholson Builders Inc	100-520-52210-53540	Labor & Supplies	752	10/5/2017		10/5/2017	480.33	66,536
66537	NORTHCE6 North Central Mechanical Inc	100-510-51610-53540	RTU Replacement	8180	10/5/2017		10/5/2017	856.36	66,537
66537	NORTHCE6 North Central Mechanical Inc	442-640-64002-58040	RTU Replacement	8179	10/5/2017		10/5/2017	4,648.50	66,537
66538	NORTHCE9 Northcentral Technical College	270-620-62001-53160	Multi Lead Medics Rottier Hamman Ol	15990268	10/5/2017		10/5/2017	708.00	66,538
66539	NORTHEAS Northeast Asphalt Inc	423-620-62001-52460	Antigo Deleglise St	614103-01	10/5/2017		10/5/2017	394.00	66,539
66539	NORTHEAS Northeast Asphalt Inc	442-640-64002-58080	Antigo Deleglise St	614103-01	10/5/2017		10/5/2017	133,511.91	66,539
66540	NORTHER1 Northern Lake Service Inc	910-930-96520-52250	Lead Service Test	320962	10/5/2017		10/5/2017	30.00	66,540
66541	OPTIMIST Antigo Optimist Club	100-550-55310-53120	Membership Dues - Repp	Membership	10/5/2017		10/5/2017	80.00	66,541
66542	PARSONSC Parsons Chevrolet-Buick Inc	270-620-62001-53340	2010 Chev Express	394617	10/5/2017		10/5/2017	888.35	66,542
66543	PAULCONW Paul Conway Shields Inc	442-640-64001-57550	Jackets & Pants	409710	10/5/2017		10/5/2017	1,095.83	66,543
66544	PECHASEP Kris Pecha	100-550-55210-52280	Lake Park Rental	212659	10/5/2017		10/5/2017	180.00	66,544
66544	PECHASEP Kris Pecha	100-550-55210-52280	North Clermont St	212709	10/5/2017		10/5/2017	90.00	66,544
66544	PECHASEP Kris Pecha	100-550-55460-52280	Rendezous Rental	212730	10/5/2017		10/5/2017	300.00	66,544
66544	PECHASEP Kris Pecha	235-610-61001-52280	Brush Pile	212707	10/5/2017		10/5/2017	100.00	66,544

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66545	PERPETUA Richard S Majewski	613-620-62001-53530	VA Markers - Elmwood	132	10/5/2017		10/5/2017	500.00	66,545
66545	PERPETUA Richard S Majewski	613-620-62001-53530	Bronze Plaque - Darling	133	10/5/2017		10/5/2017	225.00	66,545
66546	PERROTEU Eugene Perrot	238-611-61010-52140	Dog Park Mowing	13155	10/5/2017		10/5/2017	345.00	66,546
66547	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53320	Coil Cord	69647	10/5/2017		10/5/2017	69.27	66,547
66548	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Lawn Mower Tire Tube	500064227	10/5/2017		10/5/2017	18.32	66,548
66549	PRECICEB Precision Iceblast Corporation	850-830-88330-53290	Blast & Recoat Mix Tank	56803	10/5/2017		10/5/2017	21,990.00	66,549
66550	QUILLCOR Quill Corporation	100-510-51420-53100	File Pockets & Staples	9777309	10/5/2017		10/5/2017	73.19	66,550
66550	QUILLCOR Quill Corporation	100-510-51420-53100	Post Its	9555114	10/5/2017		10/5/2017	25.81	66,550
66550	QUILLCOR Quill Corporation	100-510-51420-53100	Stamp	9691107	10/5/2017		10/5/2017	19.50	66,550
66550	QUILLCOR Quill Corporation	850-850-99200-53100	Post Its	9555114	10/5/2017		10/5/2017	23.23	66,550
66550	QUILLCOR Quill Corporation	850-850-99200-53100	Stamp	9691107	10/5/2017		10/5/2017	19.49	66,550
66550	QUILLCOR Quill Corporation	910-950-99210-52250	Post Its	9555114	10/5/2017		10/5/2017	23.22	66,550
66550	QUILLCOR Quill Corporation	910-950-99210-52250	Stamp	9691107	10/5/2017		10/5/2017	19.49	66,550
66550	QUILLCOR Quill Corporation	920-940-99020-53260	Post Its	9555114	10/5/2017		10/5/2017	5.16	66,550
66550	QUILLCOR Quill Corporation	920-940-99020-53260	Stamp	9691107	10/5/2017		10/5/2017	19.49	66,550
66551	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Hose	T271194	10/5/2017		10/5/2017	82.42	66,551
66551	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Valve	T396416	10/5/2017		10/5/2017	270.08	66,551
66551	QUINLANS Quinlan's Equipment Inc	100-530-53350-53300	Strobe Lights & Brackets	T396757	10/5/2017		10/5/2017	146.80	66,551
66551	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Grease & Terminal	T271473	10/5/2017		10/5/2017	101.08	66,551

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66551	QUINLANS Quinlan's Equipment Inc	920-930-96550-53300	Fitting	T271740	10/5/2017		10/5/2017	5.19	66,551
66552	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-000-00000-13100	Barricade Panel & Leg CVMIC	58932	10/5/2017		10/5/2017	912.00	66,552
66552	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Several Signs	59025	10/5/2017		10/5/2017	7,065.74	66,552
66552	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Parking Signs	59165	10/5/2017		10/5/2017	40.35	66,552
66552	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-55390-53260	Barricade Panel & Leg	58932	10/5/2017		10/5/2017	912.00	66,552
66553	REWMOTOR Rew Motors Inc	100-550-55340-53300	Filters	129615	10/5/2017		10/5/2017	33.23	66,553
66553	REWMOTOR Rew Motors Inc	100-550-55340-53300	Battery	129446	10/5/2017		10/5/2017	130.95	66,553
66553	REWMOTOR Rew Motors Inc	100-550-55340-53300	Belt	129659	10/5/2017		10/5/2017	41.94	66,553
66554	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	PECO Parts	1258538	10/5/2017		10/5/2017	1,205.91	66,554
66555	ROLANDMA Roland Machinery Company	100-530-53240-53300	Carbide Bits	45029253	10/5/2017		10/5/2017	831.98	66,555
66556	RUEKERTM Ruekert-Mielke Inc	100-510-51450-52390	Professional Fees	120356	10/5/2017		10/5/2017	151.00	66,556
66557	SERWEIMP Arthur J. Serwe	920-930-96550-53300	2 Filters	4540	10/5/2017		10/5/2017	123.10	66,557
66558	SHERWINI Sherwin Industries Inc	100-530-53310-52280	Poly Patcher Machine	55072212	10/5/2017		10/5/2017	3,760.00	66,558
66559	SIMMPLMB Simmons Plumbing LLC	442-640-64002-58040	AC Unit Install	374	10/5/2017		10/5/2017	9,599.60	66,559
66560	SOMARENT Somar Enterprises	100-520-52110-53600	Badge	100580	10/5/2017		10/5/2017	139.20	66,560
66561	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2003 Ford Switch	1040642	10/5/2017		10/5/2017	17.60	66,561
66561	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2014 Chev Express Rotate & Balance	1041140	10/5/2017		10/5/2017	20.00	66,561
66562	SPAULMFG Spaulding Mfg, Inc	100-530-53310-53260	Cad Cells	19108	10/5/2017		10/5/2017	110.47	66,562
66563	SPDEE Spee-Dee Delivery Service Inc	910-930-96520-52250	Oncall Shipment	3356539	10/5/2017		10/5/2017	13.44	66,563

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66564	SPRINBRO Spring Brook Veterinary Clinic	614-620-62001-53410	Exam/Check Up	17773	10/5/2017		10/5/2017	97.98	66,564
66565	SUPERIO2 Superior Chemical Corporation	100-550-55210-53480	Grease	172037	10/5/2017		10/5/2017	175.07	66,565
66566	THIRDMIL Third Millennium Associates Inc	850-850-99200-52280	UB Postage	21227	10/5/2017		10/5/2017	262.58	66,566
66566	THIRDMIL Third Millennium Associates Inc	910-950-99210-52280	UB Postage	21227	10/5/2017		10/5/2017	262.58	66,566
66566	THIRDMIL Third Millennium Associates Inc	920-950-99200-52280	UB Postage	21227	10/5/2017		10/5/2017	58.35	66,566
66567	TILOTOIL Edward H Wolf & Sons Inc	100-530-53240-53300	Mineral Spirits	145050	10/5/2017		10/5/2017	258.70	66,567
66567	TILOTOIL Edward H Wolf & Sons Inc	100-530-53240-53300	Hydraulic Oil	140823	10/5/2017		10/5/2017	891.00	66,567
66568	TRAFFICP Traffic & Parking Control Co Inc	100-530-53420-52280	Cabinet Filter & Contract	1577963	10/5/2017		10/5/2017	1,207.00	66,568
66569	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	September	10/5/2017		10/5/2017	2,074.97	66,569
66570	TRUKEQUP Truck Equipment Inc	442-640-64001-57750	Dump Body, Loader & Box	725894-00	10/5/2017		10/5/2017	88,231.00	66,570
66571	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for August during Septe	Trailer Park	10/5/2017		10/5/2017	169.91	66,571
66572	UNIFORM1 Uniform Shoppe Of Greenbay Inc	270-620-62001-53600	Fire Mic Keeper	270412	10/5/2017		10/5/2017	20.00	66,572
66573	UNIONFD Fire Department, Local 1000	100-520-52210-53600	Cancer T Shirts	Shirts	10/5/2017		10/5/2017	60.00	66,573
66573	UNIONFD Fire Department, Local 1000	270-620-62001-53600	Cancer T Shirts	Shirts	10/5/2017		10/5/2017	585.00	66,573
66574	UNITEDLA United Laboratories	100-530-53230-53130	Supplies	202001	10/5/2017		10/5/2017	169.00	66,574
66574	UNITEDLA United Laboratories	100-530-53240-53300	Supplies	202001	10/5/2017		10/5/2017	423.07	66,574
66575	UTILITYS Utility Sales & Service Inc	100-530-53350-53300	Seal Supplies	202968	10/5/2017		10/5/2017	163.74	66,575
66576	VANERT Van Ert Electric Company Inc	100-550-55210-53300	Replace Underground Cable	11922	10/5/2017		10/5/2017	799.90	66,576
66576	VANERT Van Ert Electric Company Inc	442-640-64001-57870	Install Fibers	11921	10/5/2017		10/5/2017	7,477.00	66,576

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66576	VANERT Van Ert Electric Company Inc	442-640-64002-58500	Install Surveillance Camera	11920	10/5/2017		10/5/2017	15,070.00	66,576
66577	VANOOYEN Van Ooyen's J & D Electric LLC	100-520-52210-53320	Mini Crimp	70284	10/5/2017		10/5/2017	5.95	66,577
66577	VANOOYEN Van Ooyen's J & D Electric LLC	100-550-55460-53260	Locate Wires at Campground	70295	10/5/2017		10/5/2017	75.00	66,577
66577	VANOOYEN Van Ooyen's J & D Electric LLC	442-640-64002-58500	Pavillion Camera Box	70311	10/5/2017		10/5/2017	400.84	66,577
66578	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Soap & Dispenser	96395	10/5/2017		10/5/2017	84.00	66,578
66578	VICTORYJ Victory Janitorial Inc	100-520-52210-53260	Restroom Supplies	96442	10/5/2017		10/5/2017	90.64	66,578
66579	VOLMBAGC Volm Companies Inc	100-550-55210-53260	Black Fabric	8038147-00	10/5/2017		10/5/2017	341.08	66,579
66580	VONBRIES Von Briesen & Roper S.C.	100-510-51330-52280	Labor & Employment	11122	10/5/2017		10/5/2017	147.00	66,580
66581	WILLENTE Will Enterprises	100-520-52210-53600	Hats	247448	10/5/2017		10/5/2017	10.30	66,581
66581	WILLENTE Will Enterprises	270-620-62001-53600	Hats	247448	10/5/2017		10/5/2017	66.82	66,581
66582	WINTERBE Winter Winter & Behrens	100-510-51110-52400	Antigo vs Zane Guitars	April-Sept	10/5/2017		10/5/2017	99.15	66,582
66582	WINTERBE Winter Winter & Behrens	100-510-51110-52400	Antigo vs Karl's Quality Auto	April-Sept	10/5/2017		10/5/2017	99.15	66,582
66582	WINTERBE Winter Winter & Behrens	100-510-51110-52400	Antigo vs Schizmars	April-Sept	10/5/2017		10/5/2017	99.15	66,582
66582	WINTERBE Winter Winter & Behrens	100-510-51110-52400	Antigo vs Emond	April-Sept	10/5/2017		10/5/2017	30.00	66,582
66582	WINTERBE Winter Winter & Behrens	100-510-51110-52400	Antigo vs Zane & Karls Quality Auto	April-Sept	10/5/2017		10/5/2017	10.00	66,582
66582	WINTERBE Winter Winter & Behrens	100-510-51110-52400	Antigo vs Schizmars	April-Sept	10/5/2017		10/5/2017	5.00	66,582
66582	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	October	10/5/2017		10/5/2017	1,000.00	66,582
66582	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Langlade Abstract - Emond	April-Sept	10/5/2017		10/5/2017	70.00	66,582
66582	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Antigo vs McCrimmon	April-Sept	10/5/2017		10/5/2017	16.00	66,582

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66582	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Process Serving Emond	April-Sept	10/5/2017		10/5/2017	50.00	66,582
66582	WINTERBE Winter Winter & Behrens	100-510-51310-53160	2017 Attorney Registration	April-Sept	10/5/2017		10/5/2017	320.00	66,582
66583	ZARNOTHB Zarnoth Brush Works Inc	920-930-96550-53300	Gutter Brooms	166775	10/5/2017		10/5/2017	1,969.00	66,583
							Grand Total:	948,164.55	