# CITY OF ANTIGO

# COMMON COUNCIL MEETING

| | |
|---|---|
| COUNCIL CHAMBERS | Wednesday, October 12, 2016 |
| CITY HALL | 6:00 PM |

## CALL TO ORDER BY PRESIDING OFFICER

## ROLL CALL

## PLEDGE OF ALLEGIANCE

## MOMENT OF SILENT MEDITATION

## APPROVAL OF MINUTES

1. Approval of Minutes from the September 14, 2016 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

| | |
|---|---|
| 80-16 | Approval of Operator Licenses for Michael D. Purdun, Toni M. Blaney, and Myra D. Klante |
| 81-16 | Approval of Thrivent Financial Event Permit Fee Waiver Request |
| 82-16 | Approval of Waive Special Event Permit Fee for Antigo Optimist Annual Halloween Event |
| 83-16 | Approval of the Three Year Contract with Pyrotechnic Display Inc. for Fireworks |
| 84-16 | Approval to Extend Vacation for Sgt. Reichl Beyond Anniversary Date |
| 85-16 | Approval to Extend Unused Vacation for Director of Administration Services |
| 86-16 | Approval of Mechanic Shop - Lead Worker Proposed Job Description |
| 87-16 | Approval of Wage Increase for Mechanic Shop - Lead Worker |
| 88-16 | Approval Change to Department of Transporation (DOT) Drug/Alcohol Testing & Program Maintenance |
| 89-16 | Approval of MSA Professional Services Agreement for Phosphorus and Thermal Compliance Reporting at the Wastewater Treatment Plant in compliance with the City's WPDES Operating Permit |
| 90-16 | Approval of MSA Professional Services Agreement for 2017 Phosphorus Operational Evaluation Report (OER) requirement as outlined by the WDNR as part of the City's WPDES Operating Permit for the Wastewater Treatment Plant |

91-16 Approval of Professional Services Agreement with North Central Wisconsin Regional Planning Commission for the update of the City's 2005 Comprehensive Plan

## CONSENT AGENDA COMMUNICATIONS

1. Appointment of Alderperson Tom Bauknecht to Public Works to fill vacant position
2. Department Manager Report

# NEW BUSINESS

## ORDINANCES

1281B Ordinance Amending Section 14-378 of the Municipal Code of the City of Antigo Allowing Craft Distillery and Micro Brewery

## LICENSES

1. Secondhand Article Dealer License for Eliot Jensen dba Antigo Pickers Paradise located at 808 Fifth Avenue

# MISCELLANEOUS BUSINESS

## PAYMENT OF BILLS

1. Direct Deposit for September 9 and 23, 2016 Payrolls
2. City First Merit Bank Accounts Payable Check Nos. 63824-64049
3. Self-Funding Health Insurance Check Nos. 1899-1901
4. Block Grant Revolving Loan Fund Check No. 3483-3487

## 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 07,2016 BILL BRANDT

ORIGIN: Police Chief

October 12, 2016

RESOLUTION NO. 80-16

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Michael D. Purdun, Toni M. Blaney, and Myra D. Klante pursuant to payment of fees.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2016

RESOLUTION NO. 81-16

WHEREAS, the City has received a request from the Mid-Wisconsin Chapter of Thrivent Financial to waive the event permit fee for their Celebration in the Park to be held on September 24, 2016, and

WHEREAS, this event is free to the public with any profits to be donated to the Langlade County 4-H.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize waiving the event permit fee for the Celebration in the Park event on September 24, 2016.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2016

RESOLUTION NO. 82-16

WHEREAS, the City has a received a request from the Antigo Optimist Club to waive the Special Event Permit Fee for the Annual Halloween Event to be held on October 29, 2016, and

WHEREAS, this event is for the children of the community to gather together at Peaceful Valley Park and celebrate the Halloween holiday and participate in activities.

NOW, THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to authorize waiving the Special Event Permit Fee for the Antigo Optimists Annual Halloween Event on October 29, 2016.

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Mayor

Attest:

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Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2016

RESOLUTION NO. 83-16

WHEREAS, the City of Antigo is committed to having a Fourth of July celebration, and

WHEREAS, the City of Antigo earmarks 20% of the Hotel/Motel tax for economic development and the committee believes the fireworks celebration would be a good use of these funds, and

WHEREAS, Pyrotechnic Display Inc. has been contracted since 2012 for the fireworks display and presented a show which met with the community's approval and the City is planning to contract with them again for the 2017, 2018, 2019 fireworks display,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the City shall utilize $6,500.00 from the economic development portion of Hotel/Motel tax funds for a fireworks display and $3,500.00 from the general operating celebrations fund for a total of $10,000.00 and enter into a three year contract with Pyrotechnic Display (2017, 2018, 2019).

_____

Mayor

Attest:

_____

Clerk – Treasurer

Attachment: 2017_2018_2019_Fireworks_Contract (83-16 : Fireworks)



*Pyrotechnic Display Incorporated* *800-507-9074*

*9405 River Road SE – Clear Lake, MN 55319*

## *City of Antigo, WI*

## *July 4, 2017, 2018, 2019*

*Our **"Artistic & Action Packed"** (25) minute fireworks displays will **always have fireworks in the sky.** Each year your display will include and Opening Segment, (4-6) Multiple Aerial Shell Segments, (2-3) Multi-Shot Barrage Segments, single fired Aerial Shells up to 6" diameter, Specialty Pattern & Premium Aerial Shells, and a Grand Finale. Every year new fireworks are incorporated to keep the display fresh and exciting.*

***We appreciate our clients!** We look forward to entertaining the residents and guests of Antigo, WI. Please do not hesitate to contact me if you have any questions dnowak@pyrodisplay.com , office (800) 507-9074, ext. 1, cell (612) 709-4044.*

***Our Displays Include:***

*Five Million Dollars Public Liability Insurance Specific to Your Event*

*Workers Compensation Insurance*

*Professional Technicians*

*All Required Permits*

*Coordination with Local Public Safety Officials and Event Staff*

*All Fireworks Material & Equipment Necessary for this display*

***Display Cost per Year: $10,000.00***

Attachment: 2017_2018_2019_Fireworks_Contract (83-16 : Fireworks)



*Pyrotechnic Display Incorporated*
*9405 River Road SE - Clear Lake, MN 55319*
*800 - 507-9074*

## *ANTIGO, WI -*
## *$10,000.00 COMPLETE DISPLAY TOTAL PER YEAR*

| AERIAL SHELLS | | | | 2" & 2.5" AERIAL SHELL BARRAGES | UNDER 2" MULTI-SHOT BARRAGES | RISING EFFECTS |
|---|---|---|---|---|---|---|
| 3" | 4" | 5" | 6" | | | |
| 306 | 115 | 18 | 12 | 72 | 495 | 589 |

***TOTAL QUANTITY OF FIREWORKS*** **1607**

*The **AERIAL SHELLS & AERIAL SHELL BARRAGES** will reach heights between **300' - 650'** into the sky!*

****** AERIAL SHELL BARRAGES are multiple, rapidly fired shells to provide intensity.******
*The high quality design & manufacture of our **AERIAL SHELL BARRAGES** perform similar to **3" AERIAL SHELLS**.*

*In addition to the **AERIAL SHELLS & AERIAL SHELL BARRAGES** we are also including **UNDER 2" MULTI-SHOT BARRAGES** that provide added excitement interest & pizzazz to your display!!*

*****The UNDER 2" MULTI-SHOT BARRAGES are multi-effect fireworks reaching heights between 150' & 250'. ****
*These items include "fan- sprays", "sweeping sprays", crackling and whistle bursts.*

** **RISING EFFECTS** include comets, jetting comets or aerial shell bursts adding interest as the **AERIAL SHELL** rises into the sky!**

*We do not stock mini caliber barrage items with large numbers to increase the total shots in your display.*

***We appreciate the opportunity to entertain your community.***
***We believe you will be impressed by the quality of this proposed display!!!***

Attachment: 2017_2018_2019_Fireworks_Contract (83-16 : Fireworks)



# PYROTECHNIC DISPLAY, INC.
## Display Contract

For office use only

Invoice number _____

This contract entered into this 24th Day of **August** AD **2016** by and between PYROTECHNIC DISPLAY, INC. of Clear Lake, MN and **City of Antigo** (Customer) of City **Antigo** State **Wisconsin** .

WITNESSETH: PYROTECHNIC DISPLAY, INC. for and in consideration of the terms hereinafter mentioned, agrees to furnish to the CUSTOMER **3-three** Fireworks Display(s) as per agreement made and accepted and made a part hereof, including the services of our Operator to take charge of and fire display under the supervision and direction of the Customer, said display to be given on the evening of **July 4, 2017, 2018 and 2019** Customer Initials _____, weather permitting, it being understood that should inclement weather prevent the giving of this display on the date mentioned herein the parties shall agree to a mutually convenient alternate date, within twelve (12) months of the original display date. Customer shall remit to the first party an additional 18% of the total contract price for additional expenses in presenting the display on an alternate date. The determination to cancel the show because of inclement or unsafe weather conditions shall rest within the sole discretion of PYROTECHNIC DISPLAY, INC. In the event the customer does not choose to reschedule another date or cannot agree to a mutually convenient date, PYROTECHNIC DISPLAY, INC. shall be entitled to 25% of the contract price for costs, damages and expenses. If the fireworks exhibition is canceled by CUSTOMER prior to the display, CUSTOMER shall be responsible for and shall pay to PYROTECHNIC DISPLAY, INC. 18% of the contract price.

PYROTECHNIC DISPLAY, INC. agrees to furnish all necessary fireworks display materials and personnel for a fireworks display in accordance with the program approved by the parties. Quantities and varieties of products in the program are approximate. After final design, exact specifications will be supplied upon request. PYROTECHNIC DISPLAY, INC. enters this agreement contingent upon its ability to secure delivery of product for the display.

It is further agreed and understood that the CUSTOMER is to pay PYROTECHNIC DISPLAY, INC. the sum of **$10,000.00 (Ten thousand and 00/100 dollars) PER DISPLAY DATE** includes all taxes. A service fee of 1 ½ % per month shall be added, if account is not paid within 30 days of the show date.

PYROTECHNIC DISPLAY, INC. will obtain Public Liability and Property Damage and Workers Compensation Insurance.

* Those entities/individuals listed on the certificate of insurance shall be deemed an additional insured per this contract.
*Such insurance shall meet the City of Antigo's required amounts

Customer will provide the following items:

(a) Sufficient area for the display, including a minimum spectator set back of **420** feet at all points from the discharge area.
(b) Protection of the display area by roping-off or similar facility.
(c) Adequate police protection to prevent spectators from entering display area.
(d) Search of the fallout area at first light following a nighttime display.

It is further agreed and mutually understood that nothing in this contract shall be constructed or interpreted to mean a partnership, both parties being hereto responsible for their separate and individual debts and obligations and neither party shall be responsible for any agreements not stipulated in this contract. Customer agrees to pay any and all collection costs, including reasonable attorneys fees and court costs incurred by PYROTECHNIC DISPLAY, INC. in the collection or attempted collections of any amount due under this agreement and invoice.

The parties hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

PYROTECHNIC DISPLAY, INC.

By Dale M. Nowak by BH

Date Signed: August 24, 2016

Name Dale M. Nowak

9405 River Road SE
Clear Lake, MN 55319
(800) 507-9074 Ext. 1

CUSTOMER

By _____
Its duly authorized agent, who represents he/she has full authority to bind the customer.

Date Signed _____

Name _____
(PLEASE TYPE OR PRINT)

Address _____

Phone _____

Email _____

Attachment: 2017_2018_2019_Fireworks_Contract (83-16 : Fireworks)



# *Pyrotechnic Display Incorporated*

*800-507-9074*

*9405 River Road SE – Clear Lake, MN 55319*

## *Important Details and Information*

*Our entire product line is brought to our facility and tested for safety and performance before it is released into our inventory.*

*During the permit process we supply aerial site photos and drawings reflecting the required safety distance and other specific requirements as requested by the city safety officials.*

*Your display is custom designed based on NFPA 1123 guidelines for safety and insurance requirements, along with your request of "most desired" products and effects. Final display may be adjusted based on local safety official requirements.*

*Product adjustments may occur due to product availability, shoot site requirements and enhancements to our inventory.*

*The display will be fired electronically for safety, precision design, varied tempo and visual diversity.*

*Our Professional Display Operators receive detailed layouts and diagrams reflecting equipment placement, and pyrotechnic product sequence and location.*

*All of our equipment and fireworks are transported to the shoot site in Commercial Vehicle Trucks by our drivers who have valid Commercial Drivers Licenses with the appropriate endorsements.*

*At the end of the display our crew will clean a majority of the debris within the immediate shoot site.*

*All trash from the display is returned to our facility and properly disposed of.*

ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2016

RESOLUTION NO. 84-16

WHEREAS, under the employee handbook vacation time must be used before your anniversary date and it is not carried over, and;

WHEREAS, due to the staff shortages in the Police Department from recent incidents, Sgt. Reichl had to cancel a planned vacation and was not able to use his vacation before his anniversary date, and;

WHEREAS, Sgt. Reichl now has a vacation scheduled for three days after his anniversary date and would like to extend his forty remaining hours to be used on that vacation, and;

WHEREAS, it is in the best interest of the City to allow this extension as it was to the benefit of the Police Department that Sgt. Reichl canceled his previously planned vacation.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to allow Sgt. Reichl to carry over forty hours of vacation to be used within three months of his anniversary date.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2016

RESOLUTION NO. 85-16

WHEREAS, the City's policy is that vacation days must be used by the employee's anniversary date, and;

WHEREAS, the City has allowed carrying over vacation time if there are special circumstances not allowing utilization of the time, and;

WHEREAS, with a number of earlier vacation days being cancelled due to specific workload requiring the immediate attention of the Director of Administrative Services there will be twenty-four (24) hours of vacation remaining that he will not be able to utilize prior to his anniversary date.

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 31, 2016.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2016

RESOLUTION NO. 86-16

WHEREAS, there was a recent resignation of the Mechanic position within the Department of Public Works (DPW) – Street/Transportation/Water/Sewer division,

WHEREAS, the Street Commissioner and Human Resource Specialist have created a new and updated job description that more closely reflects the current operational needs and is formatted for internal consistency and the Director of Administrative Services reviewed the final document for approval; and

WHEREAS, the City is asking an employee in this position to assume more of a leadership role within the Mechanic Shop among the other employees,

NOW, THEREFORE, IT BE RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the attached job description for the position of Mechanic Shop – Lead Worker

_____

Mayor

Attest:

_____

Clerk – Treasurer

# POSITION DESCRIPTION

| | | | |
|---|---|---|---|
| Position Title: | Mechanic Shop – Lead Worker | FLSA Status: | Hourly/Non Exempt |
| Class 1: | Lead Worker | Position Status: | Regular Full Time |
| Department: | Public Works | | |
| Date: | 10/12/2016 | | |

## GENERAL PURPOSE

The Mechanic Shop - Lead Worker performs semi-skilled, skilled, and administrative work in maintaining the vehicles and mechanical equipment of various departments throughout the City. The employee in this position will assume leadership, as assigned, in areas such as equipment, tools, and helping to train and oversee other employees who need to work within the mechanic's shop.

## SUPERVISION RECEIVED

Works under the direct supervision of the Street Commissioner and at times the Working Foreman.

## SUPERVISION EXERCISED

This position is routinely required to provide oversight to others in the mechanic's shop. This would involve overseeing and assisting other employees doing work. This position provides operational direction in all tasks, equipment, and materials within the mechanic's shop. Participates in assigned standby on weekend and week night on call work.

## ESSENTIAL DUTIES AND RESPONSIBILITIES

***General Expectations***

- 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
- Abide and assist in the implementation of safety rules and procedures
- Performs all duties in conformance to appropriate safety and security standards
- Accepts and performs weekend and week night standby duty as scheduled

***General Mechanic Work***

- Cuts and welds metal and performs body repair, touch up and related work
- Changes and repairs tires and tubes
- Inspects, adjusts, and replaces necessary truck and heavy equipment systems including related parts in the performance of repair and maintenance work
- Repairs brake, engine, electrical, fuel, hydraulic, transmission, ignition, air, exhaust, axle assemblies and related systems
- Tests, services, and repairs vehicles and mechanical equipment
- Ensures proper maintenance by cleaning and checking equipment, machinery, and tools after use and on a routine basis
- Evaluates status of mechanical equipment and vehicles, and performs or schedules needed repairs
- Ensures compliance with warranty notices and field changes
- Plans, carries out, and evaluates preventive maintenance schedules for all vehicles and mechanical equipment, both internally and through outside vendors
- Provides emergency field assistance to disabled equipment as needed and appropriate

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Attachment: Mechanic Shop - Lead Worker (86-16 : Mechanic Shop - Lead Worker)

- Maintain various vehicles and equipment throughout the City of Antigo departments
- Maintains records, prepares reports, and other specialized maintenance records of vehicles and mechanical equipment
- Address repairs internally within the scope of the Mechanic's knowledge base
- Communicate with supervisory staff when a vendor is needed to perform repair work
- Performs limited building repairs

***Mechanic Lead Work***

- Assists with:
    - preparation of bid specifications for vehicles and mechanical equipment
    - preparation and administration of shop related budgets in conformance with adopted policies and procedures
    - training other employees to increase their skills in maintenance of vehicles and equipment
- Conducts training on equipment got all new employees
- Conducts various analyses and inspections of vehicles and mechanical systems to determine the most cost-effective means of maintenance, repair, or replacement
- Researches and meets with vendors to determine best use for the City's resources
- Purchases equipment, parts, and supplies used for vehicle and mechanical system maintenance
- Responsible for parts inventory under the supervision of the Street Commissioner
- Works in conjunction with the supervisor to develop shop procedures and budget data for the maintenance and repair of vehicles and mechanical systems
- Help to research and determine the correct course of action and relay that information to the Street Commissioner or Working Foreman for a discussion when dealing with defects or needed repairs
- Handles complaints and adjusts errors with existing procedures
- Maintains the general safety of the department employees through assessments of shop working conditions

***Equipment Operation and Required Labor***

- Operates:
    - diagnostic instruments and a variety of hand, electric, and air-driven tools
    - construction and maintenance equipment used by the City
    - light and medium-sized construction and power equipment, such as chain saws, compactors, steamer, water pumps, concrete saws, locators, and other construction related equipment
    - trucks of various sizes and weights, loading, hauling and unloading of various equipment, materials, and supplies
    - trucks and construction equipment, such as mechanized loader, dozer, back-hoe, motor grader, sweeper, dump truck, and snowplow
- Performs:
    - general labor as assigned involved in construction and maintenance projects as part of a crew, including barricading, blacktopping, bridge repair, building maintenance, trimming traffic signal maintenance, clearing, cement repair and replacement, painting, signing, grading, patching, manhole cleaning, pipe repair, crack filling and other labor type duties required by all general laborers.
    - routine inspection and preventive maintenance of assigned areas, projects, and equipment
    - housekeeping of the shop area while maintaining clean repair equipment, machinery and tools
- Assists with the maintenance of streets, and assists in the maintenance, when deemed necessary, of all utilities located in or upon City right of ways, parks, open spaces, and cemeteries.

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**PERIPHERAL DUTIES**

- Attend various City committee meetings when requested by the Department Head or designated representative
- Performs other duties as assigned

**DESIRED MINIMUM QUALIFICATIONS**

***Education and Experience:***

A. Graduation from high school or GED equivalent; and
B. Associates or technical degree with specialized course work in a related field preferred; and
C. Three (3) to five (5) years of increasingly responsible and experience in maintenance, repair, and operation of all equipment; or
D. Any equivalent combination of education and experience

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

A. Working knowledge or the ability and willingness to obtain a working knowledge of:
   a. windows operating systems and programs with an emphasis on Microsoft office
   b. ability to navigate web applications, and have an understanding of other emergent technologies and peripherals
   c. first aid and applicable safety precautions
   d. gas and diesel engines, transmissions, automatic and manual, suspensions, electrical, welding, carpentry, hydraulics, body work, hydraulic plumbing, pumps and valves, generators, and fabrication
   e. hazards and safety precautions common to municipal maintenance and repair activities
   f. light and heavy truck mechanics
   g. local and state laws that pertain to the duties required
   h. practices, methods, materials, and tools used in modern equipment maintenance
   i. price trends and grades or quality of materials and equipment
   j. state and local traffic laws

B. Skill in the operation of:
   a. motorized vehicles and equipment, including dump truck and pickup truck
   b. mowers, roller, tamper, plate compactor, saws, pumps, compressors, sanders
   c. common hand and power tools, shovels, wrenches, mobile radio, phone, shipper, and melting kettle
   d. tools and equipment commonly used in the maintenance/repair and fabrication in a municipal shop setting, with the addition of associated computer diagnostics and programs

C. Ability to:
   a. carry out assigned projects to their completion
   b. communicate effectively verbally and in writing
   c. effectively meet and deal with the public
   d. establish and maintain successful working relationships with coworkers, other departments, supervisors, vendors, and the public
   e. follow both oral and written instructions
   f. lift heavy objects, walk and stand for long periods of time and perform strenuous physical labor under adverse field conditions
   g. maintain effective preventive maintenance programs, policies, and procedures
   h. perform arithmetic computations accurately and quickly

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i. plan, organize, and assign personnel and resources, and monitor outcome to achieve desired goals
j. speak, read, and write the English language
k. understand and carry out while also transmitting written and oral instructions in a clear and concise manner
l. work independently and complete daily activities according to work schedule
m. work safely
n. work under pressure, in stressful situations and/or with frequent interruptions

**SPECIAL REQUIREMENTS**

A. Possess a valid Wisconsin state driver's license, CDL – Class A, B, & C with air brakes restriction and tanker (N) endorsement.
B. Must reside within a fifteen (15) mile radius of the City limits.
C. Must be able to complete general first aid and CPR training, and obtain CPR certification within six (6) months.
D. Must complete mine safety and forklift training and keep current in those trainings.
E. Willingness to participate in training opportunities designed to keep up to date on new repair methods and employment practices development

**TOOLS AND EQUIPMENT USED**

Diagnostic instruments, hand tools, power tools, electric tools, pneumatic tools, welder, drill press, grinders, electrical saws, floor jacks, battery chargers, compressors, generators, steam cleaner, electric and/or gas saws, telephone, mobile radio or portable radio, personal computer including various software, and safety equipment including PPE and testing instruments. Must be capable of operating all motorized equipment in the inventory.

**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 the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Hand-eye coordination is necessary to operate computers and various pieces of equipment. While performing the duties of this job, the employee is frequently required to stand, walk, sit, climb, balance, stoop, kneel, crouch, talk, hear, and smell. The employee frequently uses hands to finger, handle, feel or operate objects, tools or controls; and reach with hands and arms. The employee may occasionally be required to walk over rough terrain.

The employee must frequently lift and/or move up to 60 pounds. The employee will be required to slide, roll, push or pull on an occasional basis up to 140 pounds. The work will also require sitting and operating a keyboard. Specific vision abilities required by this job include close vision, distant vision, color vision, peripheral vision and depth perception.

The workplace setting is balanced between shop and field. Outdoor or field work is primarily structured to perform service calls to get equipment operational and to the shop for further repairs if necessary. The outside weather conditions may become extreme. The employee frequently works near moving parts, is exposed to wet, cold and/or humid conditions and vibration. The employee is frequently exposed to fumes or airborne particles, toxic or caustic chemicals and risk of electrical shock.

The noise level in the work environment is usually loud.

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**SELECTION GUIDELINES**

Qualification sheet may be completed and given to the person noted in the posting. Hiring from outside the workforce will require a formal application, oral interview, reference check and background check, and possibly other testing as applicable to the position.

The duties listed above are intended only as an illustration 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 of 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.

Council Approved: __ /__ /____

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ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2016

RESOLUTION NO. 87-16

WHEREAS, the previous Mechanic's position within the Department of Public Works – Streets/Transportation/Water/Sewer division required minimal oversight of other employees, and

WHEREAS, the Street Commissioner has determined that the operations of the department will be better served if the updated job description includes additional responsibilities including oversight of employees assigned to assist in the shop and providing teaching and assistance to help other employees expand their knowledge base, and

WHEREAS, the Street Commissioner is recommending that the wage for the new Mechanic Shop – Lead Worker position be raised to that of others in a Lead Worker position,

WHEREAS, the Street Commissioner will modify his proposed 2017 budget accordingly to cover these added costs of approximately $1,200.

NOW, THEREFORE, IT BE RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve an increase in the hourly wage of the position of Mechanic Shop – Lead Worker from $21.09/hour to $21.65/hour for the remainder of 2016.

BE IT FURTHER RESOLVED, this this position is eligible for any authorized cost–of-living adjustment (COLA) for 2017.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

October 12, 2016

RESOLUTION NO. 88-16

WHEREAS, the City currently utilizes Bellin Memorial Hospital to manage our Department of Transportation (DOT) Drug & Alcohol Testing Program which includes testing of the samples, analysis by a Medical Review Officer, sending the random list of names chosen each quarter, and maintaining the results; and,

WHEREAS, Aspirus Langlade Hospital collects our samples, conducts any Breath Alcohol Testing and sends it to Bellin for the City; and,

WHEREAS, Aspirus Langlade Occupational Health now manages all of the City's pre-employment physical testing and the Aspirus Langlade Hospital conducts all of our pre-employment drug testing; and,

WHEREAS, if Aspirus Langlade Occupational Health managed the DOT Drug & Alcohol Testing Program, it would combine all of our pre-employment physicals and drug tests, and DOT Drug & Alcohol Testing under one vendor; and,

WHEREAS, the annual cost increase to the City would be $55; and,

WHEREAS, staff would prefer to work with Aspirus Langlade Hospital/Occupational Health for all of our needs within similar services offered.

NOW, THEREFORE, IT BE RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve changing the City's provider to Aspirus Langlade Hospital/Occupational Health for the Program Management of the Department of Transportation Drug & Alcohol Testing Program effective immediately.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

October 12, 2016

RESOLUTION NO. 89-16

WHEREAS, the Wisconsin Department of Natural Resources (WDNR) issued a renewal of the Wisconsin Pollutant Discharge Elimination Permit (WPDES) governing the operation of the Antigo Wastewater Treatment Plant effective January 1, 2015 thru December 31, 2019; and,

WHEREAS, the new permit requires a series of compliance dates related to the Water Quality Effluent Limits (WQBEL's) for Total Phosphorus and a Temperature Study Design Proposal; and,

WHEREAS, MSA Professional Services was engaged by staff, based on their knowledge of our system's operating needs, while demonstrating the ability to initiate preliminary discussions with WDNR in order to address these requirements in a cost effective and timely manner; and,

WHEREAS, based on some additional thermal monitoring beyond the initial scope as required by the WDNR and subsequent to MSA's report submittal, the WDNR required that a Dissipative Cooling Study including conductivity measurements be completed in 2016 as well.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve Amendment # 1 to the original Professional Services Agreement as submitted by MSA Professional Services for the above mentioned items as required by the WDNR and amounting to an increased cost of $6,995 in order to meet the continued parameters of the City's WPDES permit.

BE IT FURTHER RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to utilize existing funds within the sanitary operating budget to pay for the aforementioned WDNR requirements.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: Public Works Committee

October 12, 2016

RESOLUTION NO. 90-16

WHEREAS, the Wisconsin Department of Natural Resources (WDNR) issued a renewal of the Wisconsin Pollutant Discharge Elimination Permit (WPDES) governing the operation of the Antigo Wastewater Treatment Plant effective January 1, 2015 thru December 31, 2019; and,

WHEREAS, the new permit requires a series of compliance dates related to the Water Quality Effluent Limits (WQBEL's) for Total Phosphorus and a Temperature Study Design Proposal; and,

WHEREAS, the 2017 requirement calls for the completion and submission of an Operational Evaluation Report (OER); and,

WHEREAS, this step in the process will include identification of the current status regarding any industrial source control measures, chemical pilot testing (with documentation assistance) and final report preparation with submittal to the WDNR.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the Professional Services Agreement as submitted by MSA Professional Services for the above mentioned items and as required within the WPDES permit as deliverable during calendar year 2017.

BE IT FURTHER RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to utilize existing funds within the sanitary operating budget to address the aforementioned WDNR requirements.

_____

Mayor

Attest:

_____

Clerk – Treasurer

ORIGIN: City Plan Commission

October 12, 2016

RESOLUTION NO. 91-16

WHEREAS, a City's Comprehensive Plan is designed to provide a guide to the physical, social, and economic development of a local unit of government; and,

WHEREAS, the time has come for the City of Antigo to update its existing Comprehensive Plan; and,

WHEREAS, staff requested planning proposals from three sources receiving two written proposals including that from Ayres Associates and the North Central Wisconsin Regional Planning Commission (NCWRPC); and,

WHEREAS, staff reviewed the proposals and recommended the selection of NCWRPC based on the following parameters; and,

1. NCWRPC's familiarity with the region and the surrounding communities
2. NCWRPC's involvement in developing comprehensive plans with Langlade County and the Village of White Lake
3. Closer proximity to the community for travel purposes
4. Familiarity of the Langlade County EDC office and NCWRPC

WHEREAS, the comprehensive planning process is anticipated to be accomplished through a series of public meetings of the Plan Commission and Common Council leading to a final document over the course of the next 12 months: and,

WHEREAS, the projected $10,000 fee for Professional Services Agreement has already been budgeted in 2016 and slated for carryover of any unexpended balance (estimated to be $7,500) into the 2017 fiscal year.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve a Professional Services Agreement in an amount not-to-exceed $10,000 with the North Central Wisconsin Regional Planning Commission authorizing them to begin the Comprehensive Plan update process.

_____

Mayor

Attest:

_____

Clerk – Treasurer

Antigo
"Antigo Area on the go"

**To:** Mayor and City Council

**From:** Bill Brandt, Mayor

**Date:** October 12, 2016

**Re:** Appointment of Alderperson Tom Bauknecht to Public Works to fill vacant position

Alderperson Joseph Kapusta has recently passed away leaving a vacancy on the Public Works Committee. I would like to appoint Alderperson Tom Bauknecht to fill this vacancy until the Ward 1 vacancy has been filled. I respectfully request Council confirmation at this time.

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

# Antigo Public Library

## City/County Library Report
## August, 2016

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

*I. Circulation Statistics*

| Users by Residency | Jun. 16 | Jul. 16 | Aug. 16 |
|---|---|---|---|
| Antigo, City of | 6,110 | 5,027 | 7,693 |
| Langlade County | | | |
| Ackley, Town of | 218 | 224 | 204 |
| Ainsworth, Town of | 114 | 116 | 168 |
| Antigo, Town of | 843 | 799 | 1,092 |
| Elcho, Town of | 556 | 372 | 555 |
| Evergreen, Town of | 212 | 152 | 245 |
| Langlade, Town of | 110 | 84 | 128 |
| Neva, Town of | 467 | 565 | 679 |
| Norwood, Town of | 318 | 272 | 572 |
| Parrish, Town of | 0 | 0 | 1 |
| Peck, Town of | 79 | 56 | 111 |
| Polar, Town of | 697 | 551 | 999 |
| Price, Town of | 121 | 76 | 72 |
| Rolling, Town of | 938 | 933 | 1,128 |
| Summit, Town of | 37 | 130 | 87 |
| Upham, Town of | 402 | 529 | 532 |
| Vilas, Town of | 54 | 55 | 50 |
| White Lake, Vill. of | 338 | 388 | 505 |
| Wolf River, Town of | 234 | 259 | 294 |
| Subtotal Langlade County | 5,738 | 5,531 | 7,422 |
| Forest County | 122 | 130 | 217 |
| Lincoln County | 48 | 53 | 86 |
| Marathon County | 299 | 294 | 435 |
| Oconto County | 39 | 15 | 18 |
| Oneida County | 126 | 156 | 124 |
| Shawano County | 605 | 469 | 482 |
| Other Counties | 60 | 82 | 30 |
| Out of State | 0 | 0 | 0 |
| Subtotal | 13,147 | 11,757 | 16,507 |
| WisCat &V-Cat Borrowing | 1,340 | 1,321 | 1,606 |
| Total Circulation | 14,487 | 13,078 | 18,113 |

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.

Attachment: Library October 2016 Report (1167 : Department Mgr Report)

**Antigo Public Library**

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

| | |
|---|---|
| Elcho | 357 |
| Elton | 171 |
| White Lake | 168 |

*II. Interlibrary Loans*

| | Jun. 16 | Jul. 16 | Aug. 16 |
|---|---|---|---|
| # Items Lent | 31 | 6 | 0 |
| # Items Borrowed | 115 | 23 | 7 |

*III. Public Workstation Usage*

Due to technical difficulties, these numbers are not available for August.

*IV. Library Walk-In Traffic*

During the month of August the main library in Antigo had walk-in traffic of 14,675.

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

| | Total | (Elcho) | (Elton) | (White Lake) |
|---|---|---|---|---|
| Adult (17-over) | 12,392 | (133) | (83) | (281) |
| Juvenile (0-17) | 1,940 | (38 | | (11) |
| Institution | 420 | | | |
| Homebound | 406 | | | |
| Teachers | 325 | | | (21) |
| Staff | 552 | | (20) | |

*VI. Outreach and Network News – Elizabeth Simek*

At the beginning of August I started to get my patrons stocked up on materials for our renovation period. A lot of extra trips were made, especially to Eastview. In September Eastview will be doing programs on beer pairing and beekeeping. I was able to not only get materials on beekeeping but also get contact information for a few local people who do beekeeping for Sheri, the activities director. At the end of August I started to clean out my office in preparation for the renovations. On the 27th of August some of us came in to help empty the circulation desk, check in room, and remove the public computers. We also moved out some light weight furniture of the main floor.

In preparation for the renovations I checked all the computers to make sure they were all up to date so when we put them back out it wouldn't take so long to update because they have will have been disconnected for a month. The server area in the back was also cleaned out. Old or obsolete equipment were recycled or thrown out. If it came from WVLS it will be returned as soon as courier starts again. There were a few virus warnings on the public computer that were minor. They were cleaned and deleted from the public computers and caused no problems for us. Other than that, August was a slow month for the library technology wise.

*VII. Youth Services Librarian Report – Steph Cherrywell*



Attachment: Library October 2016 Report (1167 : Department Mgr Report)

**Antigo Public Library**

Activities and projects between mid-August and mid-September 2016

This month has been pretty short because I was gone for half of it, but I do have some new projects to report on. In view of the difficulties in attracting teen and younger adult patrons and our goal of improving our numbers in this area, some of the staff have been talking with teen patrons about what would be more likely to bring them into the library, and we got some great suggestions.

Since so many youth come to the library in the after-school period, and are hungry and thirsty, vending machines are one addition we could make that would do a lot to increase the library's appeal. By placing them inside the library in view of the entrance, we could minimize the risk of theft/vandalism and draw more patrons inside the library. The great things about this addition is that instead of costing us money, the library will actually make a share of the profits. The vending machine company installs, stocks and takes care of them for no cost, and the library collects a share of the profits on a quarterly basis. The only drawback is the likelihood that we'll all have to be a little more vigilant about keeping the entryway free of trash and debris. I've already gotten approval from the vending company for our location based on our daily traffic, and if I get approval from the board, I can schedule a consultation visit from Vending Services to work out the details of stock and placement. I strongly recommend we move forward with getting these machines; they're a great opportunity to give our patrons something they want and raise funds we can use for other library services at the same time.

Another thing we're looking at doing is changing the little-used training room into the main conference room and turning what's currently the conference room, which is already in the YA section, into a dedicated room for drop-in tabletop games. I've already had some game nights which have had some success, but with kids' busy schedules, it's likely to be more successful as a passive program that gives them the opportunity to stop by whenever they have the opportunity. I'd like to stock it with a combination of mainstream games (Clue, Monopoly, etc.) and some indie titles. Of course, this room would be open to adults for games as well (e.g. cribbage, cards, etc.), and could attract players of all ages, especially given the ongoing board gaming boom. Longer term, we might consider installing video gaming capacity in the staff lounge because there's a lot of interest--several of the kids asked about forming a gaming club similar to the anime club, and some even said they'd be willing to help with a fundraiser to get equipment. When we reopen, I'll host a meetup for interested parties and see what we can get started.

I'm also planning on expanding our selection of video games for checkout. So far it's been very popular--with 50 games in the current collection, every single one was checked out when we closed, and often half or more are out at one time. Aside from adding many new games, the changes I'm working on are:

- Giving the video games section a more prominent spot in the library, visible from a wide area, rather than being tucked away on one shelf in the teen section.
- Adding M-rated (i.e. mature) games to the collection. These will follow the same rules as R-rated movies and will only be able to be checked out by patrons 17 or older. Many of these titles are among the most popular and critically acclaimed, and will be of high interest to older teens and younger adult patrons. I'm also going to



Attachment: Library October 2016 Report (1167 : Department Mgr Report)

improve labeling on the games with a (hopefully) easy-to-understand system using green stickers on the spines of E and E10 games, yellow stickers on T games, and red stickers on M games, so it's simple to see a game's rating at a glance when it's on the shelf.

Event attendance:

| Date and Location | Youth | Adults | Total |
|---|---|---|---|
| August 11 - Anime Club | 3 | 0 | 3 |
| August 17 - Storytime - Library | 7 | 5 | 12 |
| August 18 - Anime Club | 7 | 0 | 7 |
| August 24 - Storytime - Library | 13 | 7 | 20 |
| August 25 - Anime Club | 7 | 0 | 7 |

*VIII. Daytime Book Club*

Please join us for the upcoming daytime book club which will meet on Wednesday, October 5, at 1:30 p.m. to discuss:

The Boys in the Boat: Nine Americans and their Epic Quest at the 1936 Olympics by Daniel Brown

*IX. Renovation Notes*

As of the writing of this report, the renovation is moving along on schedule and with terrific professionalism. The painting has all been completed, the staff area is finished and put back together, and most of the new carpet has been laid in the public area. The movers and carpeting should be complete by the end of day on Fri., Sept. 23. The staff will still have to move a great deal of furniture into the public area, furniture which has been stored in the meeting room and hallway while the work was completed.

I've also assigned all the staff to two major projects to be completed before Sept. 30:

- Wipe down all the shelving units in the public area, putting items back on the shelves in the correct order and all faced to the edge of the shelves.
- Adding patron aliases to all our patron records. Since patrons will now be able to take items off the holdshelves and check them out themselves, we have to have more privacy for who these patrons are. Rather than display the patrons' full names on the holdshelf slips, each patron has been given an alias consisting of the first four letters of their last name, followed by the first four letters of their first name. This way it won't be readily apparent to any patron what another person is checking out. We have a database of about 10,000 patron records, so this is a project that everyone is contributing to.

The security gates, self check-out unit, and the staff RFID stations will all be installed during the week of Sept. 26. Also, the interior signage from Graphic House will be installed during this last week.

*X. V-CAT Lending and Borrowing*



Attachment: Library October 2016 Report (1167 : Department Mgr Report)

## Antigo Public Library

Antigo's library **lent** the following number of materials to patrons of other V-Cat libraries in July, 2016:

| | | | |
|---|---|---|---|
| Abbotsford | 15 | Minocqua | 119 |
| Colby | 21 | Neillsville | 32 |
| Crandon | 34 | Owen | 13 |
| Dorchester | 4 | Rhinelander | 91 |
| Gilman | 7 | Rib Lake | 18 |
| Granton | 2 | Stetsonville | 6 |
| Greenwood | 24 | Thorp | 35 |
| Laona | 7 | Three Lakes | 10 |
| Loyal | 4 | Tomahawk | 26 |
| Marathon Cnty | 686 | Westboro | 4 |
| Medford | 79 | Withee | 4 |
| Merrill | 139 | WVLS | 0 |
| | | Total | 1,380 |

Cynthia C. Taylor
Library Director

Attachment: Library October 2016 Report (1167 : Department Mgr Report)

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

## ECONOMIC DEVELOPMENT REVOLVING LOAN FUND (EDRLF)

- Total Balance Available to Loan **$211,710**

## COMMUNITY DEVELOPMENT FUND

- Total Balance Available to Loan **$66,603**

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**Retention and Expansion Activities**

-- Two (2) new business inquiries

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

**Tourism Development**

-- Tourism Website: 1,806 visits, with 77.69% new visitors for Months of September:

Top referral site: co.langlade.wi.us

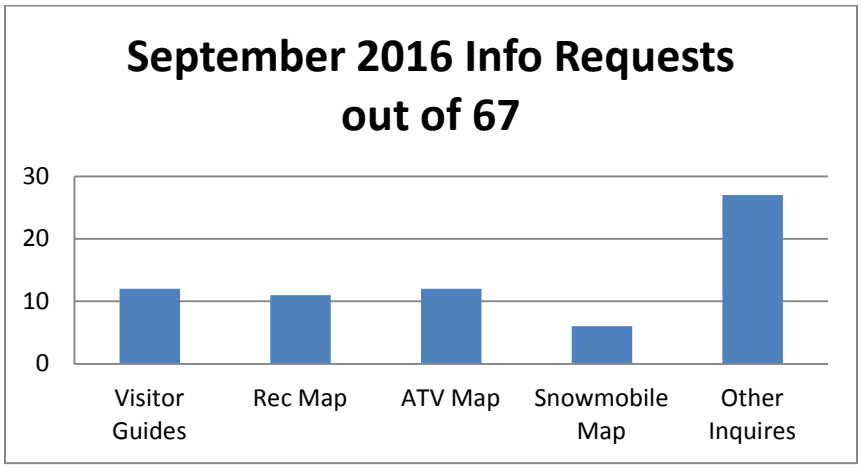
Main Keyword Searched: 9 mile all sport resort cabin, ATV trails near post lake, & outdoor basketball courts in antigo wi

-- Northcentralwisconsin.com: This is the portal website through ITBEC and we received 57 visits to Langlade County Page in the month of September.

-- App Downloads: 24 downloads in September, 2016 **total downloads 3,257**

-- Recreation Information Requests: 67 Recreation Requests in September, 2016**;**

Top Request: Other Inquires




-- Distributed: 3,393 2016 Recreation Maps from the Economic Development Corporation Office since January 2016.

-- Facebook: 10,560 “Likes.” The top post was about stumbling upon Terry Creekmore and Josh Richards (famous world travelers) on the Ice Age Trail. This post reached 4,744 people, 327 post clicks and 59 reactions, comments and shares.

**Other Tourism Information:**

- Continue collaborating with City of Antigo, Langlade County, Chamber of Commerce and LCEDC to create a mass notification marketing messaging campaign. Notifications for events have been sent out. There have been 292 people that have registered since June 1, 2016.
- Continued updating alcinfo.com webpage. A portal webpage for all City of Antigo and Langlade County information. There were 7 referrals back to the langladecounty.org website and 8 referrals to the langladecountyedc.org website
- Met with Department of Tourism about a possibility of doing a Destination Assessment of Langlade County. This would be in collaboration with the City of Antigo, Antigo/Langlade County Chamber of Commerce & Visitor Center, and Langlade County.
- Attended ITBEC Marketing meeting to determine shows we will be participating in and develop a marketing plan.
- Working with 5 Star Marketing on the development of the 2017 Langlade County Recreation Map.
- Participated in Wisconsin Department of Tourism Fall Marketing Campaign webinar.
- Participated in Decline of Landline webinar offered by Everbridge.

Attachment: September 2016 EDC Report (1167 : Department Mgr Report)

**EDC Activities Report**

-- Economic Development Corporation Business Website: 364 Visits; with 72.53% new visitors for month of September.

Top referral sites: langladecounty.org Main Keyword Searched: Langlade County economic corp development

-- Facebook: 178 "Likes" The top post reached 330 people and 17 post clicks. The post was about Dance Expressions acquisition of the KC Hall and their open house.

**Other Economic Development Information:**

- **Workforce Development Efforts**: LCEDC is providing more resources for both employees and employers along with entrepreneurs.
  - Held the seventh monthly workshop with Forward Services in our LCEDC office. Workshops will be offered every third Wednesday from 10-noon and then open hours from 1-4 pm.
  - Small Business Development Center will be continuing to utilizing our conference room to meet with Langlade County businesses to help develop a stronger business plan.
  - Have 8 students enrolled in the 2016 Entrepreneurs Course Program. The course is offered in partnership with NTC Business and Industry to offer this course. The Entrepreneurs Course will run on Thursday nights from September 15 through November 10.
  - Took a member of the Suick Family Foundation on a tour of businesses that opened from the 2015 Entrepreneurs Class.
- Working with TMA+Peritus to update the EDC website.
- Submitted CDBG reports to DOA for the City of Antigo Watermain Project.
- Met with DEHCR regarding old CDBG grants.
- Participated in READI-CDO Certification webinar offered by DOA.
- Participated at the Logging Congress in Oshkosh.
- Participated in Agri-Business Tour of Insight FS.
- Toured Wausau's Entrepreneurial & Education Center
- Met with Regional Planning regarding feasibility study on Entrepreneurial Education Center
- Appointed by Governor Walker to the Northcentral Regional Planning Commission
- Meetings attended:
  1. WEDC Form at NTC
  2. Wisconsin WORKS Community Program Steering Committee
  3. Governors Summit in Appleton
  4. Optimist
  5. WEDC on new entrepreneurial programs through WEDC
  6. RLF webinar training
  7. Volunteered for NTC Day for Students
  8. Just Fix It: Turn Out for Transportation
  9. Regional Planning

Attachment: September 2016 EDC Report (1167 : Department Mgr Report)

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 4, 2016

**Re:** October Council Report

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There has already been a lot of voting activity with the election still over one month away. There are many people voting and/or registering. This will be time consuming until the election. In addition, there will be election inspector scheduling and training to complete. I expect that the City will have one of the largest turnouts ever. On that note, we have leased an additional Edge voting machine to help with the lines at the electronic machine.

The budget is also a big part of the next month as final numbers are obtained for the missing pieces of the budget. I am meeting with the health insurance carrier this week to go over the quotes that have been received. WPS Insurance is moving all Aspirus contracts in our area to the Arise Plan so you may be hearing WPS or Arise going forward. I will have more information at the Committee of the Whole meeting for budget next week.

The tax roll process for utility bills, special assessments, etc. is also starting this month. The disconnection process was done in September to clear up as many past due accounts as possible before the tax roll process. This required many follow up calls, etc. to keep customers on track with their payment arrangements. There is a lot of work involved in the disconnection process by both the Utility Clerks and the Street Department-Water Division employees but it is necessary to keep a steady cash flow for the utility and to keep customers past due bill balances to manageable levels.

I just attended the Cities and Villages Mutual Insurance Company (CVMIC) annual meeting this past weekend. This is a required annual meeting for the mutual as all members are considered owners of the company. I was again elected Vice President of the Board of Directors. This opportunity allows me to be active in the direction our insurance company is heading.

The staff of the Clerk-Treasurer's Office extend our sympathies to Alderperson Joseph Kapusta's family. The City will be planting a tree in memory of Joe's service to the City.

As always if there are any questions or concerns, please feel free to contact me.

Attachment: Clerk-Treasurer October 2016 (1167 : Department Mgr Report)

ANTIGO
POLICE DEPARTMENT

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

October 5, 2016

October Council Report

September 2016 Antigo Police Department Activities

The Antigo Police Department recorded 1138 Call for Service and 491 Offenses during the month of September. We had 83 adult arrests and six juvenile arrests. We issued 39 traffic citations and 21 non traffic citations and issued 6 warnings. Our front office staff completed 140 vehicle transactions.

Trainings for the month included the final third week of the Leadership in Police Organizations for Sgt. Reichl and Officer May. Officer Husnick and Officer May attended four hours of training in Green Bay regarding our new crash reports taking effect January 1, 2017. Officer Bula and K9 Natscho attended a full week of recertification training at Steinig Tal Kennels. Everything went with Natscho and he and Officer Bula passed all the certification and Natscho is doing a great job. Detective Sergeant Duley attended two days of training in Milwaukee on tracking cell phones. All members of the department attended a department shoot at our range.

In the beginning of September we switched the shifts of all officers one half hour earlier. This was done so that our shift change did not coincide with the release times of the schools. This has allowed us to have better presence around the schools during the congested times at the schools.

On September 18, 2016 Officer Husnick was brought back to his shift after being on administrative leave since the shooting incident on Morse St. and the final shooting in Lincoln County on July 26, 2016. The Division of Criminal Investigations completed their investigation and they have passed on all the information to a special prosecutor in Madison for final review. We are not anticipating the final review and official ruling on the officer involved shooting until November or December.

We have been working with the NBC television show Disappeared to do a story on our missing, Kayla Berg. They have agreed to do a show on our disappearance and the investigation, and the television crew is coming to Antigo the first full week of October to start filming. We are excited to have more publicity on the case that will eventually lead to more answers.

Our three crossing guards have returned for another school year at their perspective intersections. They have been very reliable and continue to cross the school children safely at the tree busy intersections. I really appreciate the dedicated work of Bobby Rosier at 7th and Superior, Dwaine Packard at 5th and Deleglise St., and Bob Fritsch at Superior and Graham.

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

Eric J. Roller
Director of Public safety

Attachment: October Police 2016 (1167 : Department Mgr Report)

INFRASTRUCTURE ALTERNATIVES

October 12, 2016
Mark Desotell, Mayor Brandt, & City Council Members
700 Edison Street
Antigo, WI 54409

Water and Waste Water Reports for August 2016

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

| | | |
|---|---|---|
| Monthly Flow | 53.559 | MG |
| Average Daily Flow | 1.728 | MGD |
| Average Influent BOD | 144 | mg/L |
| Average Influent Total Suspended Solids | 127 | mg/L |
| Average Effluent BOD (Permit : 15 mg/L) | 3.0 | mg/L |
| Average Effluent Total Suspended Solids | 1.7 | mg/L |
| Average Effluent Ammonia Nitrogen | <.027 | mg/L |
| Average Effluent Phosphorus | .340 | mg/L |
| Average KWH/Day of Electricity | 4,335 | KWH |

Attachment: IAI September 2016 Council Report (1167 : Department Mgr Report)

INFRASTRUCTURE ALTERNATIVES

.....

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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

| | | |
|---|---|---|
| Average Fluoride | .73 | P.P.M. |
| Total Gallons of Water Softened | 33.489 | M.G. |
| Average Daily Treated Flow | 1.06 | M.G. |
| Total Lime Used | 59,811 | Lbs. |
| Total Sodium Hypochlorite Used | 3,150.5 | Lbs. |
| Fluoride Used | 1,051.5 | Lbs. |
| Total Sodium Aluminate Used | 176.5 | Lbs. |
| Aqua Hawk 307 (Conditioner) | 30.75 | Lbs. |
| Average Iron for Finished Water | 0.00 | mg/L |
| Average Hardness ($CaCO_3$) for Finished Water | 120 | mg/L |
| Well 15 Pumpage (Country Well) | 5.583 | M.G. |
| Well 18 Pumpage (Country Well) | 6.052 | M.G. |
| Well 19 Pumpage (Country Well) | 11.058 | M.G. |
| Well 20 Pumpage (Country Well) | 11.581 | M.G. |

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

Sincerely,

Tommy Horswill | Project Manager

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

Attachment: IAI September 2016 Council Report (1167 : Department Mgr Report)

**To:** Mayor and City Council

**From:** Mark Desotell, Director of Administrative Services

**Date:** 10/4/16

**Re:** Administrator's Report for September of 2016

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1. **Contacts/meetings attended**
   a. Travelled to Wausau with Angie Close to visit with Dennis Lawrence of the North Central Wisconsin Regional Planning Commission & Romey Wagner of the Entrepreneurial & Education Center
   b. Attended an Open House held at F/S Insight to learn more about their local & regional impacts
   c. Participated in a WEDC Roundtable discussion held by LEDC @ the NTC Wood Technology Center
   d. Attended Governor's Small Business Summit along with Angie Close (Brian Prunty also attended)
   e. Attended portions of the Annual Kids Safety Day program (City Fire, Streets & Police participation)
   f. Represented the City at the Alzheimer's Association Walk
   g. Met with Deena @ Chamber and a manufacturing rep to discuss Corporate Challenge games
   h. Presented Multi-family housing topic @ Kiwanis Club subsequent to Council's Informational item

2. **Recent Edison Club Interest**
   a. The month of September seemed to be one where a number of interested entrepreneurs contacted City Hall with interest in developing a business within the former Edison Club. In some cases tours were provided and with others I am waiting to hear back from the individuals after participating in the initial phone conversations. Uses ranged from operating the building similarly as past ownership to eliminating the restaurant/bar components. We will continue to entertain requests as received.

3. **Turnout for Transportation Event**
   a. On Thursday, September 29th every County in the State of Wisconsin hosted a Turnout for Transportation Summit at the direction of the Wisconsin League of Municipalities, Wisconsin County Association and the Wisconsin Town Association. The three moderators for the event were Brian Braun, Ron Nye and me with the meeting being attended by 20 others. A video introducing the goals for the evening and roundtable discussions followed. While some potential increases for local road funds were highlighted for the upcoming 2-year funding cycle it was clear that this would not be sustainable funding and not guaranteed to be approved in the State budget hearings. The 2-year estimates included an increase of General Transportation Aids (GTA's) of $47,000 per year for Langlade County, $88 per mile for Towns and $28,000 per year for the City of Antigo subject to final budget approval. It is proposed that these funds would be derived from a reduction in the State's bonding program the Major projects program.
   b. For more information please visit www.TurnoutforTransportation.com where you are encouraged to tell your transportation related stories of need.

4. **A Day for NTC Students**
   a. Our NTC campus along with the Steering Committee held their annual Day for NTC Students with a goal of raising $14,000 for student scholarships. All funds contributed to the campaign stay in the Antigo/Langlade County area. Business leaders and professionals from the area team up in pairs with a member of faculty and travel to area manufacturers and commercial business owners in seeking support. To make dollars more impactful, Aspirus Langlade Hospital provides a 50% match up to $5,000 if the donor so chooses. It was a great effort and a pleasure to assist them.

5. **October on the Horizon**
   a. Wood Technology Center Steering Committee meeting
   b. Participation in LEDC Workforce Development/Retention Effort



Attachment: Council Memo 10-4-16 (1167 : Department Mgr Report)

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

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

# City of Antigo Fire Department

To: Mayor Brandt and Common Council

From: Jon Petroskey, Fire Chief

Date: October 5, 2016

Re: October Council Meeting

During the month of September, we completed 198 calls and as of September 30th we had 1,549 calls which include 902 emergency 911 ambulance calls, 94 fire related calls, 141 intercepts, and 345 transfers. This is 60 calls above last year at the end of September.

Training in the month of September included: Monthly Paid-on-Call training; Berg, Smith and Vollmar attended TEMS training; McKinney attended Paramedic Services of Wisconsin conference; Petroskey attended the Wisconsin Fire Chief Educational Conference; Care Fusion Ventilator training to all personnel and Berg, Pizl & Smith attended a quarterly Wisconsin Task-Force 1 training.

Remember Fire Prevention week is October 9th through the 15th. This year's theme is "Don't Wait – Check the Date! Replace Smoke Alarms Every 10 Years". This message is about how important smoke alarms are and that they do expire. Roughly half of the annual home fire related deaths happen between 11p.m. to 7 a.m. If you do not have a working smoke alarm, your chances of dying are significantly higher.

A recent fire at Jammers could have been devastating to the downtown area and a potential loss of several businesses but with the quick response of the fire department we were able to make entry and contain the fire to the basement area. These quick actions resulted in the businesses connected to Jammers to reopen the same afternoon.

We tested the pumps on Engine 2 and Ladder 1 and both passed their annual test. This process requires the pumps to pump at their max capacity to be sure there is nothing wrong with the priming or pumping systems.

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

700 Edison Street
Antigo, Wisconsin 54409

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

Attachment: Fire Dept. October Report (1167 : Department Mgr Report)

ORDINANCE NO. : 1281B

An Ordinance Amending Section 14-378 of the Municipal Code of the City of Antigo.

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

Section l. **Section 14-378. Conditional uses** is amended to read as follows:

Any use allowed as a conditional use in the B-1 district shall be allowed in the B-2 community service district, subject to subdivision II of division 5 of this article and the following:

(1) Amusement establishments (indoor), including bowling alleys, pool halls, dancehalls, swimming pools and skating rinks.

**(2) Craft Distillery.**

(3) Drive-in establishments.

(4) Garages, for repair and servicing of motor vehicles.

**(5) Micro Brewery.**

(6) Motor vehicle sales, in enclosed buildings only.

(7) Parking garages or structures, other than accessory, for the storage of private passenger automobiles only.

(8) Schools: music, dance, business, commercial or trade.

(9) Signs in excess of 50 feet in height from the curb level.

(10) An owner-occupied dwelling unit, which shall be located in the rear portion of the first floor level of a structure. That portion of a structure fronting the street right-of-way shall be used for business purposes, and, if not, the appearance shall be such that it depicts business usage.

(11) Child day care facilities.

(12) Smoking area facilities (indoor and outdoor).

Attachment: October 12 2016 (1281B : Conditional Use-Craft Distillery)

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

ADOPTED: _____, 2016.

APPROVED: _____, 2016.

_____
Bill Brandt, Mayor

ATTEST:

_____
Kaye Matucheski, City Clerk

Attachment: October 12 2016 (1281B : Conditional Use-Craft Distillery)

Department of Agriculture,
Trade and Consumer Protection
CP-121 (TRAC-433), 4/08

State of Wisconsin
(WI Stat. 134.71)

# LICENSE APPLICATION

*for*

**PAWNBROKER**
**SECONDHAND JEWELRY DEALER**
**SECONDHAND ARTICLE DEALER**
**SECONDHAND ARTICLE DEALER MALL/FLEA MARKET**

**CHECK ALL THAT APPLY:**

☒ Original application ☐ Renewal

**TYPE:**
☐ Pawnbroker $210.00
☒ Secondhand Article Dealer $27.50
☐ Secondhand Jewelry Dealer $30.00
☐ Mall/Flea Market $165.00

**INSTRUCTIONS:**

INDIVIDUAL LICENSE – Complete Sections 1, 2, 3 and 6
PARTNERSHIP LICENSE – Complete Sections 1, 2, 3, 4 and 6
CORPORATE LICENSE – Complete Sections 1, 2, 3, 5, and 6

**(SECTION 1) APPLICANT INFORMATION**

| Applicant Name (Last, First, MI) | | | | Place of Birth (City & State) |
|---|---|---|---|---|
| Jensen Eliot C | | | | Sterling IL |
| **Street Address** | **City** | **State** | **ZIP** | **Home Telephone Number** |
| 804 Deleglise St | Antigo ~~WI~~ | WI | 54409 | |

**(SECTION 3) BUSINESS INFORMATION**

| Business Name | Street Address | City | State | ZIP | Telephone Number |
|---|---|---|---|---|---|
| Antigo Pickers Paradise | 808 Fifth Ave | Antigo | WI | 54409 | 7156103074 |
| **Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Eliot Jensen | 804 Deleglise St | Antigo | WI | 54409 | 7156103074 |
| **Business Manager's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Eliot Jensen | | | | | |
| **Building Owner's Name** | **Street Address** | **City** | **State** | **ZIP** | **Telephone Number** |
| Eliot Jensen | | | | | |

(Over)

Attachment: Antigo Pickers Paradise (1173 : Secondhand Article Dealer License)

## (SECTION 4) PARTNERSHIP INFORMATION

Partnership Name:

List name, address, sex, race and date of birth (DOB) of all partners. *Attach additional sheets if necessary.*

| Name (Last, First, MI) | Sex | Race | DOB | Street Address | City | State | ZIP |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

## (SECTION 5) CORPORATE INFORMATION

Corporation Name: | State of Incorporation:

List name, address, sex, race and date of birth (DOB) of all corporation officers and directors. *Attach additional sheets if necessary.*

| Name (Last, First, MI) | Sex | Race | DOB | Street Address | City | State | Zip |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

## (SECTION 6) PENALTY NOTICE

I understand that this license may be denied or revoked for fraud, misrepresentation or false statement contained in the application or for any violation of Wis. Stats. §§ 134.71, 943.34, 948.62 or 948.63.

Under penalty of law, I swear that the information provided in this application is true and correct to the best of my knowledge. I agree to inform the clerk within ten (10) days of any change in the information supplied in this application.

Signature of Applicant: Elliot Jensen

Print Name of Applicant: Elliot Jensen

### FOR ADMINISTRATIVE USE ONLY

| Licensing Authority | License Number Assigned | Date Effective | Clerk |
|---|---|---|---|
| City of Antigo | | | |

FEES RECEIVED:

Pawnbroker Bond $ ____

Pawnbroker License $ ____

Secondhand Jewelry License $ ____

Secondhand Article License $ 27.50

Secondhand Dealer Mall/Flea Market License $ ____

TOTAL FEE: $ 27.50

### FOR LAW ENFORCEMENT USE ONLY

☑ Recommend Approval ☐ Recommend Denial (Attach explanation.)

Investigating Office Signature: Eric J Roller Date: 9/28/16

Print Name of Investigating Officer: Eric J Roller

Attachment: Antigo Pickers Paradise (1173 : Secondhand Article Dealer License)

# Accounts Payable

## Voucher Register

User: kmeyer
Printed: 10/07/2016 - 9:09AM

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 1899 | CITYOFA1<br>City of Antigo | 225-620-62001-59870 | WellFit - Beck, Duley & McKinney | August | 9/15/2016 | | 9/15/2016 | 102.00 | 1,899 |
| 1900 | EMPLOYE1<br>Employee Resource Center Inc | 225-620-62001-59850 | Monthly EAP Services | 0816-9138 | 9/15/2016 | | 9/15/2016 | 248.85 | 1,900 |
| 1901 | EMPLOYE3<br>Employee Benefits Corporation | 225-620-62001-52280 | COBRASecure | 1635286 | 9/22/2016 | | 9/22/2016 | 86.25 | 1,901 |
| 3483 | KITSEXTE<br>Kitsemble Exteriors | 240-620-62001-59900 | Rehabilitation - Curran | Down Payment | 9/27/2016 | | 9/27/2016 | 3,500.00 | 3,483 |
| 3484 | KITSEXTE<br>Kitsemble Exteriors | 240-620-62001-59900 | Rehabilitation - Curran | Down Payment | 9/27/2016 | | 9/27/2016 | 500.00 | 3,484 |
| 3485 | LANGCTYR<br>Langlade Cty Register of Deeds | 240-620-62001-59900 | Real Estate Mortgages - Corby, Kautz & | Rehabilitation | 9/27/2016 | | 9/27/2016 | 90.00 | 3,485 |
| 3486 | LANGLADE<br>Langlade Abstract & Title Co | 240-620-62001-59900 | Rehabilitation - Kautz | 17512 | 9/27/2016 | | 9/27/2016 | 43.00 | 3,486 |
| 3487 | MSAPROFE<br>MSA Professional Services Inc | 240-620-62001-59900 | Rehabilitation - Chase | Reimbursement | 9/27/2016 | | 9/27/2016 | 30.00 | 3,487 |
| 63824 | ANTIGOWA<br>Antigo Water & Sewer | 285-620-62001-52190 | Public Library | 4948-001 | 9/15/2016 | | 9/15/2016 | 233.93 | 63,824 |
| 63825 | CHARTBUS<br>Charter Communications | 285-620-62001-52130 | Public Library | 87081 | 9/15/2016 | | 9/15/2016 | 114.76 | 63,825 |
| 63825 | CHARTBUS<br>Charter Communications | 285-620-62001-52280 | Public Library | 87081 | 9/15/2016 | | 9/15/2016 | 100.00 | 63,825 |
| 63826 | CITYGAS1<br>City Gas Company | 285-620-62001-52170 | Public Library | 67110 | 9/15/2016 | | 9/15/2016 | 12.75 | 63,826 |
| 63827 | FRNTIER<br>Frontier Communications | 285-620-62001-52130 | Public Library | 21203-5 | 9/15/2016 | | 9/15/2016 | 48.03 | 63,827 |
| 63828 | WISCON18<br>Wisconsin Public Service | 285-620-62001-52150 | Public Library | 402052155-0001 | 9/15/2016 | | 9/15/2016 | 1,222.46 | 63,828 |
| 63829 | BANNERB1<br>Banner Banks | 850-000-00000-11131 | Hwy 45 & 52 | Qtrly Deposits | 9/15/2016 | | 9/15/2016 | 37,066.00 | 63,829 |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63829 | BANNERB1 Banner Banks | 850-000-00000-11135 | USDA Debt | Qtrly Deposits | 9/15/2016 | | 9/15/2016 | 4,756.50 | 63,829 |
| 63829 | BANNERB1 Banner Banks | 850-000-00000-11160 | Plant Replacement | Qtrly Deposits | 9/15/2016 | | 9/15/2016 | 16,016.00 | 63,829 |
| 63829 | BANNERB1 Banner Banks | 910-000-00000-11131 | Hwy 45 & 52 | Qtrly Deposits | 9/15/2016 | | 9/15/2016 | 4,468.86 | 63,829 |
| 63829 | BANNERB1 Banner Banks | 910-000-00000-11135 | USDA Debt | Qtrly Deposits | 9/15/2016 | | 9/15/2016 | 58,963.50 | 63,829 |
| 63830 | CARDMEMB Cardmember Service | 100-000-00000-13120 | Training - Musolff | League Of WI | 9/15/2016 | | 9/15/2016 | 40.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-510-51415-53160 | Webinar - Desotell | Small Biz | 9/15/2016 | | 9/15/2016 | 20.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-510-51420-53160 | CRM Financing Risk - Matucheski | Nat Alliance | 9/15/2016 | | 9/15/2016 | 430.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-510-51420-53160 | Training Hotel & Parking - Jensen | Radisson | 9/15/2016 | | 9/15/2016 | 178.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-510-51420-53160 | Training Hotel - Jensen | Kalahari | 9/15/2016 | | 9/15/2016 | 129.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53100 | Batteries - Kolpack | Walmart | 9/15/2016 | | 9/15/2016 | 35.88 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training - Reichl - Musolff | Quality Inn | 9/15/2016 | | 9/15/2016 | 280.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training - Reichl - Musolff | Quality Inn | 9/15/2016 | | 9/15/2016 | 280.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training - Husnick - Musolff | Hyatt | 9/15/2016 | | 9/15/2016 | 688.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training - Kolpack | Hampton | 9/15/2016 | | 9/15/2016 | 82.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training - Kolpack | Hampton w/Tax | 9/15/2016 | | 9/15/2016 | 94.30 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training Hotel - Roller | Hyatt | 9/15/2016 | | 9/15/2016 | 178.25 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training Hotel - Roller | Hyatt | 9/15/2016 | | 9/15/2016 | 160.10 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training Parking - Husnick - Roller | Airport | 9/15/2016 | | 9/15/2016 | 35.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training Meal - Husnick - Roller | Jimmy Johns | 9/15/2016 | | 9/15/2016 | 10.44 | 63,830 |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training Meal - Husnick - Roller | 5280 Burger Bar | 9/15/2016 | | 9/15/2016 | 17.23 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training Meal - Husnick - Roller | Chipotle | 9/15/2016 | | 9/15/2016 | 8.10 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training Meal - Husnick - Roller | Rialto Cafe | 9/15/2016 | | 9/15/2016 | 20.28 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training Meal - Husnick - Roller | Grimaldis Pizza | 9/15/2016 | | 9/15/2016 | 23.76 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53160 | Training Meal - Husnick - Roller | Comedy Works | 9/15/2016 | | 9/15/2016 | 11.17 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53300 | Gas - Roller | Shell | 9/15/2016 | | 9/15/2016 | 12.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52110-53600 | Sergeant Chevrals - Kolpack | Emblem Ent | 9/15/2016 | | 9/15/2016 | 53.80 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52210-53100 | Sharpies - Petroskey | Walmart | 9/15/2016 | | 9/15/2016 | 5.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52210-53160 | Hotel - Pizl - Matucheski | Country Inn | 9/15/2016 | | 9/15/2016 | 219.42 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52210-53160 | Training - Brown - Duley | Best Western | 9/15/2016 | | 9/15/2016 | 255.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52210-53180 | Postage - Duley | USPS | 9/15/2016 | | 9/15/2016 | 6.47 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-520-52410-53160 | Training - Musolff | League Of WI | 9/15/2016 | | 9/15/2016 | 155.00 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-550-55310-53140 | Banner - Repp | Color Banner | 9/15/2016 | | 9/15/2016 | 32.88 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 100-560-56730-53160 | Shell - Repp | Shell | 9/15/2016 | | 9/15/2016 | 31.90 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 270-620-62001-53160 | Training - McKinney - Petroskey | AmericInn | 9/15/2016 | | 9/15/2016 | 229.49 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 270-620-62001-53160 | Training - McKinney - Petroskey | AmericInn | 9/15/2016 | | 9/15/2016 | 229.49 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 270-620-62001-53280 | Gas - Petroskey | Kountry Korners | 9/15/2016 | | 9/15/2016 | 37.59 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 285-620-62001-52280 | Cloud Service - Taylor | XO Comm | 9/15/2016 | | 9/15/2016 | 17.07 | 63,830 |
| 63830 | CARDMEMB Cardmember Service | 285-620-62001-53100 | Tote - Taylor | Menards | 9/15/2016 | | 9/15/2016 | 228.34 | 63,830 |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63830 | CARDMEMB<br>Cardmember Service | 285-620-62001-53100 | Tote - Taylor | Menards | 9/15/2016 | | 9/15/2016 | -12.97 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 285-620-62001-53100 | PM Green 8 - Taylor | Menards | 9/15/2016 | | 9/15/2016 | 3.97 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 285-620-62001-53740 | DVD - Taylor | PBS | 9/15/2016 | | 9/15/2016 | 24.99 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 285-620-62001-53740 | DVDs - Taylor | PBS | 9/15/2016 | | 9/15/2016 | 19.99 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 285-620-62001-53740 | Game - Cherrywell | Amazon | 9/15/2016 | | 9/15/2016 | 17.63 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 285-620-62001-53740 | Game - Cherrywell | Amazon | 9/15/2016 | | 9/15/2016 | 16.87 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 285-620-62001-53740 | Games - Cherrywell | Amazon | 9/15/2016 | | 9/15/2016 | 197.71 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 285-620-62001-53750 | Gift Cards - Cherrywell | Walmart | 9/15/2016 | | 9/15/2016 | 30.00 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 610-620-62001-53100 | Sales Tax - Taylor | GlenRoy | 9/15/2016 | | 9/15/2016 | -26.78 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 614-620-62001-53410 | Carpet - Kolpack | Fleet Farm | 9/15/2016 | | 9/15/2016 | 17.99 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 614-620-62001-53410 | Helmet - Kolpack | Elite K9 | 9/15/2016 | | 9/15/2016 | 90.62 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 910-930-96500-53260 | Blue Tower Lights - Brinkmeier | Unimar | 9/15/2016 | | 9/15/2016 | 337.94 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 910-930-96500-53260 | Blue Tower Lights Shipping - Brinkmei | Unimar | 9/15/2016 | | 9/15/2016 | 23.16 | 63,830 |
| 63830 | CARDMEMB<br>Cardmember Service | 910-930-96500-53260 | Water Tower Parts - Brinkmeier | ETCO | 9/15/2016 | | 9/15/2016 | 7.58 | 63,830 |
| 63831 | CITIZEN1<br>First Merit Bank | 850-000-00000-11140 | Sewer Interceptor | Qtrly Deposits | 9/15/2016 | | 9/15/2016 | 500.00 | 63,831 |
| 63832 | CITYGAS1<br>City Gas Company | 100-530-53230-52170 | Street Shop | 253800 | 9/15/2016 | | 9/15/2016 | 19.77 | 63,832 |
| 63832 | CITYGAS1<br>City Gas Company | 100-550-55210-52170 | 815 Hudson St | 269200 | 9/15/2016 | | 9/15/2016 | 17.11 | 63,832 |
| 63833 | CITYOFA1<br>City of Antigo | 850-000-00000-11175 | BMO - Sewer | Qtrly Deposits | 9/15/2016 | | 9/15/2016 | 9,053.92 | 63,833 |
| 63833 | CITYOFA1<br>City of Antigo | 910-000-00000-11175 | BMO - Water | Qtrly Deposits | 9/15/2016 | | 9/15/2016 | 8,431.90 | 63,833 |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63833 | CITYOFA1<br>City of Antigo | 920-000-00000-11175 | BMO - Storm | Qtrly Deposits | 9/15/2016 | | 9/15/2016 | 9,745.06 | 63,833 |
| 63834 | CLIFFKIR<br>Kirstin Clifford | 270-620-62001-53160 | AEMT Book | Reimbursement | 9/15/2016 | | 9/15/2016 | 5.01 | 63,834 |
| 63834 | CLIFFKIR<br>Kirstin Clifford | 274-620-62001-53160 | Books, Shirts & Tuition | Reimbursement | 9/15/2016 | | 9/15/2016 | 1,086.50 | 63,834 |
| 63835 | COVANTAG<br>Covantage Credit Union | 910-000-00000-11160 | Plant Replacement | Qtrly Deposits | 9/15/2016 | | 9/15/2016 | 17,500.00 | 63,835 |
| 63836 | CWCIA<br>CWCIA | 100-520-52110-52280 | Agency Dues - Police Dept | Annual Dues | 9/15/2016 | | 9/15/2016 | 30.00 | 63,836 |
| 63837 | DVRACKDK<br>Dvorak's Docks LLC | 442-640-64002-58500 | Voyager Ramp | 16527 | 9/15/2016 | | 9/15/2016 | 837.00 | 63,837 |
| 63838 | EWALDHAR<br>EWALDS HARTFORD | 442-640-64001-57750 | 2016 Ford F150 | 21785 | 9/15/2016 | | 9/15/2016 | 19,618.00 | 63,838 |
| 63838 | EWALDHAR<br>EWALDS HARTFORD | 442-640-64001-57750 | 2016 Ford F150 | 21786 | 9/15/2016 | | 9/15/2016 | 19,618.00 | 63,838 |
| 63838 | EWALDHAR<br>EWALDS HARTFORD | 442-640-64001-57750 | 2016 Ford F150 | 21787 | 9/15/2016 | | 9/15/2016 | 19,618.00 | 63,838 |
| 63839 | KOLWALSK<br>Kenneth or Lynn Kowalski | 100-000-00000-21100 | Overpayment for 1331 1/2 5th Ave | Refund | 9/15/2016 | | 9/15/2016 | 27.00 | 63,839 |
| 63840 | KUBENTHO<br>Thomas C Kubeny | 910-930-96410-53600 | Rubber Boots | Reimbursement | 9/15/2016 | | 9/15/2016 | 13.28 | 63,840 |
| 63841 | LANCTYFA<br>Langlade County Fair | 278-620-62001-56020 | Advertising | 2016 Fair | 9/15/2016 | | 9/15/2016 | 5,000.00 | 63,841 |
| 63842 | MAILFINA<br>MailFinance | 100-510-51610-53180 | Lease Payment - Postage Machine | N6119351 | 9/15/2016 | | 9/15/2016 | 393.81 | 63,842 |
| 63843 | MATUCKAY<br>Kaye Matucheski | 100-510-51420-53260 | Clerk's Office Lunch | Reimbursement | 9/15/2016 | | 9/15/2016 | 35.56 | 63,843 |
| 63844 | MAYCHRIS<br>Chris May | 100-520-52110-53160 | Training Meals | Reimbursement | 9/15/2016 | | 9/15/2016 | 67.72 | 63,844 |
| 63845 | MINNESO1<br>Minnesota Life Insurance Co | 100-000-00000-21525 | Life Insurance | October | 9/15/2016 | | 9/15/2016 | 2,083.38 | 63,845 |
| 63846 | REGISTRA<br>Registration Fee Trust | 442-640-64001-57750 | License Plates & Title Fees | Registration | 9/15/2016 | | 9/15/2016 | 211.50 | 63,846 |
| 63847 | SCHROEPL<br>Lynda Schroepfer | 100-520-52110-53600 | Pants & Shoes | Reimbursement | 9/15/2016 | | 9/15/2016 | 188.72 | 63,847 |
| 63848 | TRADEWEL<br>Tradewell Construction | 613-620-62001-53530 | Peaceful Valley Pavillion | Pay App 3 | 9/15/2016 | | 9/15/2016 | 39,028.30 | 63,848 |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63849 | UB*00244 | 910-000-00000-21100 | Refund Check | | 9/14/2016 | | 9/14/2016 | 61.56 | 63,849 |
| | PATRICK QUINLAN ESTATE | | | | | | | | |
| 63850 | WISCON18 | 100-520-52110-52150 | 119 Superior St | 402052155-0075 | 9/15/2016 | | 9/15/2016 | 29.10 | 63,850 |
| | Wisconsin Public Service | | | | | | | | |
| 63850 | WISCON18 | 100-550-55210-52150 | 420 Field St | 402052155-0138 | 9/15/2016 | | 9/15/2016 | 30.45 | 63,850 |
| | Wisconsin Public Service | | | | | | | | |
| 63851 | ANTIGOAU | 285-620-62001-53300 | Public Library - Belts | 1-220895 | 9/21/2016 | | 9/21/2016 | 71.76 | 63,851 |
| | Antigo Auto Parts Inc | | | | | | | | |
| 63852 | ANTIGOCA | 285-620-62001-53540 | Restroom Supplies | 192142 | 9/21/2016 | | 9/21/2016 | 53.95 | 63,852 |
| | Antigo Candy Company LLC | | | | | | | | |
| 63853 | B&BCONTA | 285-620-62001-53540 | Hauling & Waste | 11301 | 9/21/2016 | | 9/21/2016 | 272.80 | 63,853 |
| | B & B Containers LLC | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53630 | Books | 2032220891 | 9/21/2016 | | 9/21/2016 | 306.93 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53630 | Books | 2032242454 | 9/21/2016 | | 9/21/2016 | 33.95 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53640 | Books | 2032190789 | 9/21/2016 | | 9/21/2016 | 302.49 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53640 | Books | 2032194387 | 9/21/2016 | | 9/21/2016 | 332.75 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53640 | Books | 2032211570 | 9/21/2016 | | 9/21/2016 | 263.20 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53640 | Books | 2032230088 | 9/21/2016 | | 9/21/2016 | 1,455.87 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53640 | Books | 2032245423 | 9/21/2016 | | 9/21/2016 | 810.44 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53640 | Books | 2032256207 | 9/21/2016 | | 9/21/2016 | 219.49 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53640 | Books | 2032267936 | 9/21/2016 | | 9/21/2016 | 245.31 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53640 | Books | 2032282430 | 9/21/2016 | | 9/21/2016 | 1,310.17 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53640 | Books | 2032284464 | 9/21/2016 | | 9/21/2016 | 1,109.32 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53640 | Books | 2032299881 | 9/21/2016 | | 9/21/2016 | 618.17 | 63,854 |
| | Baker & Taylor | | | | | | | | |
| 63854 | BAKERTA2 | 285-620-62001-53650 | Books | 2032195509 | 9/21/2016 | | 9/21/2016 | 83.62 | 63,854 |
| | Baker & Taylor | | | | | | | | |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53650 | Books | 2032200286 | 9/21/2016 | | 9/21/2016 | 72.24 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53650 | Books | 2032206466 | 9/21/2016 | | 9/21/2016 | 199.24 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53650 | Books | 2032227032 | 9/21/2016 | | 9/21/2016 | 116.03 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53650 | Books | 2032255795 | 9/21/2016 | | 9/21/2016 | 91.22 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53650 | Books | 2032281598 | 9/21/2016 | | 9/21/2016 | 137.63 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53690 | Books | 2032195259 | 9/21/2016 | | 9/21/2016 | 23.91 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53690 | Books | 2032200291 | 9/21/2016 | | 9/21/2016 | 62.73 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53690 | Books | 2032206468 | 9/21/2016 | | 9/21/2016 | 193.28 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53690 | Books | 2032227018 | 9/21/2016 | | 9/21/2016 | 10.07 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53690 | Books | 2032255819 | 9/21/2016 | | 9/21/2016 | 16.36 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53690 | Books | 2032281690 | 9/21/2016 | | 9/21/2016 | 30.21 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53720 | Books | 2032190789 | 9/21/2016 | | 9/21/2016 | 27.49 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53720 | Books | 2032194387 | 9/21/2016 | | 9/21/2016 | 46.75 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53720 | Books | 2032211570 | 9/21/2016 | | 9/21/2016 | 21.99 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53720 | Books | 2032230088 | 9/21/2016 | | 9/21/2016 | 156.95 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53720 | Books | 2032267936 | 9/21/2016 | | 9/21/2016 | 33.93 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53720 | Books | 2032282430 | 9/21/2016 | | 9/21/2016 | 206.59 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53720 | Books | 2032284464 | 9/21/2016 | | 9/21/2016 | 36.08 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53720 | Books | 2032299881 | 9/21/2016 | | 9/21/2016 | 34.92 | 63,854 |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53740 | Books | B21860650 | 9/21/2016 | | 9/21/2016 | 14.39 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53740 | Books | T42015830 | 9/21/2016 | | 9/21/2016 | 21.59 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53740 | Books | B22430470 | 9/21/2016 | | 9/21/2016 | 22.31 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53740 | Books | B23051010 | 9/21/2016 | | 9/21/2016 | 16.90 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53740 | Books | B23051011 | 9/21/2016 | | 9/21/2016 | 21.59 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53740 | Books | B23051012 | 9/21/2016 | | 9/21/2016 | 14.39 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53740 | Books | B23670260 | 9/21/2016 | | 9/21/2016 | 10.79 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53740 | Books | B23670261 | 9/21/2016 | | 9/21/2016 | 43.18 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53740 | Books | B24359600 | 9/21/2016 | | 9/21/2016 | 19.43 | 63,854 |
| 63854 | BAKERTA2 Baker & Taylor | 285-620-62001-53740 | Books | B25013690 | 9/21/2016 | | 9/21/2016 | 17.99 | 63,854 |
| 63855 | CAVENSQU Cavendish Square Publishing | 285-620-62001-53650 | Books | 3024662 | 9/21/2016 | | 9/21/2016 | 193.91 | 63,855 |
| 63856 | CLERMON1 Clermont Printing Company Inc | 285-620-62001-53100 | Library - Paper | 35451-001 | 9/21/2016 | | 9/21/2016 | 1.79 | 63,856 |
| 63856 | CLERMON1 Clermont Printing Company Inc | 285-620-62001-53220 | Library - Headset | 35708-001 | 9/21/2016 | | 9/21/2016 | 49.99 | 63,856 |
| 63856 | CLERMON1 Clermont Printing Company Inc | 285-620-62001-57050 | Library - Chair | 35470-001 | 9/21/2016 | | 9/21/2016 | 274.99 | 63,856 |
| 63857 | EBSCOSUB Ebsco Industries Inc | 285-620-62001-53680 | Wausau Paper | 64814 | 9/21/2016 | | 9/21/2016 | 78.77 | 63,857 |
| 63858 | MIDAMEBK MidAmerica Books | 285-620-62001-53650 | Books | 389479 | 9/21/2016 | | 9/21/2016 | 88.80 | 63,858 |
| 63859 | MIDWESTT Midwest Tape LLC | 285-620-62001-53720 | Books | 94240027 | 9/21/2016 | | 9/21/2016 | 55.99 | 63,859 |
| 63859 | MIDWESTT Midwest Tape LLC | 285-620-62001-53720 | Books | 94269750 | 9/21/2016 | | 9/21/2016 | 39.99 | 63,859 |
| 63859 | MIDWESTT Midwest Tape LLC | 285-620-62001-53720 | Books | 94259577 | 9/21/2016 | | 9/21/2016 | 235.95 | 63,859 |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63860 | OPENBOOK | 610-620-62001-57050 | Seats | 119 | 9/21/2016 | | 9/21/2016 | 2,065.00 | 63,860 |
| | Opening the Book North America | | | | | | | | |
| 63861 | RECORDED | 285-620-62001-53720 | CDs | 75404601 | 9/21/2016 | | 9/21/2016 | 727.00 | 63,861 |
| | Recorded Books Inc | | | | | | | | |
| 63862 | REGENTBO | 285-620-62001-53640 | Magazine BH&G | 53566 | 9/21/2016 | | 9/21/2016 | 16.06 | 63,862 |
| | Regent Book Company | | | | | | | | |
| 63863 | TAYLORCY | 285-620-62001-57050 | Computer & Protection Plan | Reimbursement | 9/21/2016 | | 9/21/2016 | 468.99 | 63,863 |
| | Cynthia Taylor | | | | | | | | |
| 63864 | UNITEDLA | 285-620-62001-53540 | Cleaners | 164782 | 9/21/2016 | | 9/21/2016 | 664.98 | 63,864 |
| | United Laboratories | | | | | | | | |
| 63865 | VANAUKDE | 285-620-62001-53160 | Training Mileage | Reimbursement | 9/21/2016 | | 9/21/2016 | 87.40 | 63,865 |
| | Deborah VanAuken | | | | | | | | |
| 63866 | VANOOYEN | 285-620-62001-53300 | Library - Lamps | 8/31/16 | 9/21/2016 | | 9/21/2016 | 351.36 | 63,866 |
| | Van Ooyen's J & D Electric LLC | | | | | | | | |
| 63867 | VICTORYJ | 285-620-62001-53300 | Changing Station | 90213 | 9/21/2016 | | 9/21/2016 | 225.00 | 63,867 |
| | Victory Janitorial Inc | | | | | | | | |
| 63867 | VICTORYJ | 285-620-62001-53540 | Restroom Supplies | 90675 | 9/21/2016 | | 9/21/2016 | 58.03 | 63,867 |
| | Victory Janitorial Inc | | | | | | | | |
| 63868 | WITINDIN | 610-620-62001-57050 | Front Desk | 49575 | 9/21/2016 | | 9/21/2016 | 8,954.00 | 63,868 |
| | Witmer Industries Inc | | | | | | | | |
| 63868 | WITINDIN | 610-620-62001-57050 | Sandwich Board | 49764 | 9/21/2016 | | 9/21/2016 | 599.00 | 63,868 |
| | Witmer Industries Inc | | | | | | | | |
| 63869 | WIVALLEY | 285-620-62001-57050 | Computer | 1119 | 9/21/2016 | | 9/21/2016 | 2,772.98 | 63,869 |
| | WI Valley Library Service | | | | | | | | |
| 63870 | AFLAC | 100-000-00000-21534 | PR Batch 00902.09.2016 AFLAC | | 9/21/2016 | | 9/21/2016 | 344.39 | 63,870 |
| | AFLAC | | | | | | | | |
| 63870 | AFLAC | 270-000-00000-21534 | PR Batch 00902.09.2016 AFLAC | | 9/21/2016 | | 9/21/2016 | 141.74 | 63,870 |
| | AFLAC | | | | | | | | |
| 63870 | AFLAC | 850-000-00000-21534 | PR Batch 00902.09.2016 AFLAC | | 9/21/2016 | | 9/21/2016 | 24.04 | 63,870 |
| | AFLAC | | | | | | | | |
| 63870 | AFLAC | 910-000-00000-21534 | PR Batch 00902.09.2016 AFLAC | | 9/21/2016 | | 9/21/2016 | 62.39 | 63,870 |
| | AFLAC | | | | | | | | |
| 63870 | AFLAC | 920-000-00000-21534 | PR Batch 00902.09.2016 AFLAC | | 9/21/2016 | | 9/21/2016 | 4.45 | 63,870 |
| | AFLAC | | | | | | | | |
| 63871 | COAHEALT | 100-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Fan | | 9/21/2016 | | 9/21/2016 | 2,066.33 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 100-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Lin | | 9/21/2016 | | 9/21/2016 | 642.78 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63871 | COAHEALT | 100-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Sin; | | 9/21/2016 | | 9/21/2016 | 198.60 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 100-000-00000-21520 | PR Batch 00902.09.2016 Hlth Fam Nor | | 9/21/2016 | | 9/21/2016 | -1,842.15 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 100-000-00000-21520 | PR Batch 00902.09.2016 Health Family | | 9/21/2016 | | 9/21/2016 | 80.00 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 100-000-00000-21520 | PR Batch 00902.09.2016 Health Limite | | 9/21/2016 | | 9/21/2016 | 57.20 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 235-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Fan | | 9/21/2016 | | 9/21/2016 | 6.00 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 235-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Lim | | 9/21/2016 | | 9/21/2016 | 7.51 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 270-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Fan | | 9/21/2016 | | 9/21/2016 | 386.82 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 270-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Lim | | 9/21/2016 | | 9/21/2016 | 286.00 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 270-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Sin; | | 9/21/2016 | | 9/21/2016 | 70.05 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 270-000-00000-21520 | PR Batch 00902.09.2016 Health Single | | 9/21/2016 | | 9/21/2016 | 29.85 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 285-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Fan | | 9/21/2016 | | 9/21/2016 | 80.00 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 285-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Sin; | | 9/21/2016 | | 9/21/2016 | 119.40 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 850-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Fan | | 9/21/2016 | | 9/21/2016 | 158.68 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 850-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Lim | | 9/21/2016 | | 9/21/2016 | 44.70 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 910-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Fan | | 9/21/2016 | | 9/21/2016 | 256.00 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 910-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Lim | | 9/21/2016 | | 9/21/2016 | 79.72 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 920-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Fan | | 9/21/2016 | | 9/21/2016 | 86.17 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63871 | COAHEALT | 920-000-00000-21520 | PR Batch 00902.09.2016 Flex Hlth Lim | | 9/21/2016 | | 9/21/2016 | 26.09 | 63,871 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63872 | NATIONWI | 100-000-00000-21550 | PR Batch 00902.09.2016 Nationwide D | | 9/21/2016 | | 9/21/2016 | 3,266.05 | 63,872 |
| | Nationwide Retirement Solutions | | | | | | | | |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63872 | NATIONWI | 235-000-00000-21550 | PR Batch 00902.09.2016 Nationwide D | | 9/21/2016 | | 9/21/2016 | 3.00 | 63,872 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63872 | NATIONWI | 270-000-00000-21550 | PR Batch 00902.09.2016 Nationwide D | | 9/21/2016 | | 9/21/2016 | 1,013.82 | 63,872 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63872 | NATIONWI | 850-000-00000-21550 | PR Batch 00902.09.2016 Nationwide D | | 9/21/2016 | | 9/21/2016 | 36.33 | 63,872 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63872 | NATIONWI | 910-000-00000-21550 | PR Batch 00902.09.2016 Nationwide D | | 9/21/2016 | | 9/21/2016 | 19.49 | 63,872 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63872 | NATIONWI | 920-000-00000-21550 | PR Batch 00902.09.2016 Nationwide D | | 9/21/2016 | | 9/21/2016 | 29.31 | 63,872 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63873 | NORTHSHO | 100-000-00000-21550 | PR Batch 00902.09.2016 North Shore I | | 9/21/2016 | | 9/21/2016 | 1,944.16 | 63,873 |
| | North Shore Bank, FSB | | | | | | | | |
| 63873 | NORTHSHO | 235-000-00000-21550 | PR Batch 00902.09.2016 North Shore I | | 9/21/2016 | | 9/21/2016 | 1.87 | 63,873 |
| | North Shore Bank, FSB | | | | | | | | |
| 63873 | NORTHSHO | 270-000-00000-21550 | PR Batch 00902.09.2016 North Shore I | | 9/21/2016 | | 9/21/2016 | 361.60 | 63,873 |
| | North Shore Bank, FSB | | | | | | | | |
| 63873 | NORTHSHO | 850-000-00000-21550 | PR Batch 00902.09.2016 North Shore I | | 9/21/2016 | | 9/21/2016 | 26.56 | 63,873 |
| | North Shore Bank, FSB | | | | | | | | |
| 63873 | NORTHSHO | 910-000-00000-21550 | PR Batch 00902.09.2016 North Shore I | | 9/21/2016 | | 9/21/2016 | 92.87 | 63,873 |
| | North Shore Bank, FSB | | | | | | | | |
| 63873 | NORTHSHO | 920-000-00000-21550 | PR Batch 00902.09.2016 North Shore I | | 9/21/2016 | | 9/21/2016 | 37.94 | 63,873 |
| | North Shore Bank, FSB | | | | | | | | |
| 63874 | NORWESMU | 100-000-00000-21534 | PR Batch 00902.09.2016 Long Term D | | 9/21/2016 | | 9/21/2016 | 189.02 | 63,874 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63874 | NORWESMU | 235-000-00000-21534 | PR Batch 00902.09.2016 Long Term D | | 9/21/2016 | | 9/21/2016 | 3.54 | 63,874 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63874 | NORWESMU | 270-000-00000-21534 | PR Batch 00902.09.2016 Long Term D | | 9/21/2016 | | 9/21/2016 | 116.72 | 63,874 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63874 | NORWESMU | 850-000-00000-21534 | PR Batch 00902.09.2016 Long Term D | | 9/21/2016 | | 9/21/2016 | 18.34 | 63,874 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63874 | NORWESMU | 910-000-00000-21534 | PR Batch 00902.09.2016 Long Term D | | 9/21/2016 | | 9/21/2016 | 2.46 | 63,874 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63874 | NORWESMU | 920-000-00000-21534 | PR Batch 00902.09.2016 Long Term D | | 9/21/2016 | | 9/21/2016 | 18.36 | 63,874 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63875 | UNIONFD | 100-000-00000-21530 | PR Batch 00902.09.2016 Un Dues FD | | 9/21/2016 | | 9/21/2016 | 101.47 | 63,875 |
| | Fire Department, Local 1000 | | | | | | | | |
| 63875 | UNIONFD | 270-000-00000-21530 | PR Batch 00902.09.2016 Un Dues FD | | 9/21/2016 | | 9/21/2016 | 474.53 | 63,875 |
| | Fire Department, Local 1000 | | | | | | | | |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63876 | UNIONPD | 100-000-00000-21530 | PR Batch 00902.09.2016 Un Dues PD | | 9/21/2016 | | 9/21/2016 | 223.50 | 63,876 |
| | Professional Police Officers, Local 236 | | | | | | | | |
| 63877 | UNITEWAY | 100-000-00000-21533 | PR Batch 00902.09.2016 United Way D | | 9/21/2016 | | 9/21/2016 | 25.00 | 63,877 |
| | United Way of Langlade County, Inc | | | | | | | | |
| 63878 | WISCTF | 100-000-00000-21555 | PR Batch 00902.09.2016 Child Support | | 9/21/2016 | | 9/21/2016 | 338.43 | 63,878 |
| | WI SCTF | | | | | | | | |
| 63878 | WISCTF | 270-000-00000-21555 | PR Batch 00902.09.2016 Child Support | | 9/21/2016 | | 9/21/2016 | 642.14 | 63,878 |
| | WI SCTF | | | | | | | | |
| 63878 | WISCTF | 270-000-00000-21555 | PR Batch 00902.09.2016 Income Withh | | 9/21/2016 | | 9/21/2016 | 677.50 | 63,878 |
| | WI SCTF | | | | | | | | |
| 63878 | WISCTF | 910-000-00000-21555 | PR Batch 00902.09.2016 Child Support | | 9/21/2016 | | 9/21/2016 | 170.62 | 63,878 |
| | WI SCTF | | | | | | | | |
| 63879 | ANTIGOWA | 100-510-51610-52190 | City Hall | 1159-001 | 9/22/2016 | | 9/22/2016 | 346.41 | 63,879 |
| | Antigo Water & Sewer | | | | | | | | |
| 63879 | ANTIGOWA | 100-530-53230-52190 | Street Shop | 1159-004 | 9/22/2016 | | 9/22/2016 | 298.76 | 63,879 |
| | Antigo Water & Sewer | | | | | | | | |
| 63879 | ANTIGOWA | 850-830-88310-52190 | Street Shop Water Only | 1159-005 | 9/22/2016 | | 9/22/2016 | 208.02 | 63,879 |
| | Antigo Water & Sewer | | | | | | | | |
| 63880 | BMTECHSE | 850-000-00000-12225 | Storm Damage | 4711 | 9/22/2016 | | 9/22/2016 | 5,412.50 | 63,880 |
| | B & M Technical Services, Inc | | | | | | | | |
| 63880 | BMTECHSE | 850-830-88310-53290 | Storm Damage | 4711 | 9/22/2016 | | 9/22/2016 | 1,000.00 | 63,880 |
| | B & M Technical Services, Inc | | | | | | | | |
| 63881 | MCKINMAR | 270-620-62001-53160 | Training - Lodging & Meals | Reimbursement | 9/22/2016 | | 9/22/2016 | 411.00 | 63,881 |
| | Mark J McKinney | | | | | | | | |
| 63882 | REICHJER | 100-520-52110-53160 | Training Meals | Reimbursement | 9/22/2016 | | 9/22/2016 | 55.50 | 63,882 |
| | Jeremiah Reichl | | | | | | | | |
| 63883 | SMITHCOR | 100-520-52210-53160 | Training Meals | Reimbursement | 9/22/2016 | | 9/22/2016 | 16.52 | 63,883 |
| | Corey Smith | | | | | | | | |
| 63884 | VANOOYEN | 850-830-88340-53290 | Storm Damages | 69157 | 9/22/2016 | | 9/22/2016 | 200.54 | 63,884 |
| | Van Ooyen's J & D Electric LLC | | | | | | | | |
| 63885 | WIDPTNR | 235-605-60005-52120 | Review Plan Modication | 4342-11051 | 9/22/2016 | | 9/22/2016 | 1,650.00 | 63,885 |
| | WI Dept of Natural Resources | | | | | | | | |
| 63886 | WISCON18 | 415-640-64001-56240 | Edison Club | 402052155-0136 | 9/22/2016 | | 9/22/2016 | 70.79 | 63,886 |
| | Wisconsin Public Service | | | | | | | | |
| 63887 | WJOA | 100-520-52110-53160 | 2016 Conference - Servi | Registration | 9/22/2016 | | 9/22/2016 | 200.00 | 63,887 |
| | WJOA | | | | | | | | |
| 63888 | TAYLORCY | 285-620-62001-53100 | Storage Bins | Reimbursement | 9/28/2016 | | 9/28/2016 | 65.93 | 63,888 |
| | Cynthia Taylor | | | | | | | | |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63888 | TAYLORCY | 285-620-62001-53740 | New Games | Reimbursement | 9/28/2016 | | 9/28/2016 | 432.81 | 63,888 |
| | Cynthia Taylor | | | | | | | | |
| 63889 | WOODSTOC | 285-620-62001-57050 | Public Library Countertops | 12249 | 9/28/2016 | | 9/28/2016 | 4,213.50 | 63,889 |
| | Woodstock Hardwood Flooring LLC | | | | | | | | |
| 63890 | ANTIGOWA | 100-520-52110-52280 | 119 Superior St | 1159-016 | 9/29/2016 | | 9/29/2016 | 56.17 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-540-54910-52190 | Antigo Cemetery | 1159-028 | 9/29/2016 | | 9/29/2016 | 16.68 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55210-52190 | Warming House | 1159-032 | 9/29/2016 | | 9/29/2016 | 158.19 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55210-52190 | City Park Shelter | 1159-007 | 9/29/2016 | | 9/29/2016 | 24.49 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55210-52190 | Robins Roost | 1159-024 | 9/29/2016 | | 9/29/2016 | 18.44 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55210-52190 | Nantasket Field | 1159-008 | 9/29/2016 | | 9/29/2016 | 26.95 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55210-52190 | 6th Ave Sprinklers | 1159-020 | 9/29/2016 | | 9/29/2016 | 14.21 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55210-52190 | 6th Ave Sprinklers | 1159-006 | 9/29/2016 | | 9/29/2016 | 23.69 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55210-52190 | Hudson St Shelter | 1159-031 | 9/29/2016 | | 9/29/2016 | 45.26 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55210-52190 | Field St Sprinklers | 1159-101 | 9/29/2016 | | 9/29/2016 | 14.21 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55210-52190 | 1048 Virginia St | 1159-108 | 9/29/2016 | | 9/29/2016 | 9.06 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55210-52190 | Lake Park Shelter | 1159-022 | 9/29/2016 | | 9/29/2016 | 440.16 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55220-52190 | Little League Park | 1159-023 | 9/29/2016 | | 9/29/2016 | 139.99 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55330-52190 | PRC Shop | 1159-025 | 9/29/2016 | | 9/29/2016 | 80.10 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55420-52190 | City Park Wading Pool | 1159-019 | 9/29/2016 | | 9/29/2016 | 52.80 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63890 | ANTIGOWA | 100-550-55460-52190 | Campground | 1159-010 | 9/29/2016 | | 9/29/2016 | 167.04 | 63,890 |
| | Antigo Water & Sewer | | | | | | | | |
| 63891 | FOXVALL1 | 100-520-52110-53160 | Training - Servi | Training | 9/29/2016 | | 9/29/2016 | 40.00 | 63,891 |
| | Fox Valley Technical College | | | | | | | | |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63891 | FOXVALL1 | 100-520-52110-53160 | Training - Hopfensperger | SWAT Training | 9/29/2016 | | 9/29/2016 | 250.00 | 63,891 |
| | Fox Valley Technical College | | | | | | | | |
| 63892 | GOEKSB | 100-520-52110-53090 | Dog Collar | Reimbursement | 9/29/2016 | | 9/29/2016 | 15.99 | 63,892 |
| | Brady Goeks | | | | | | | | |
| 63893 | INNOVATI | 613-620-62001-53530 | SlideMasters | 43988 | 9/29/2016 | | 9/29/2016 | 690.00 | 63,893 |
| | Innovative Industries Inc | | | | | | | | |
| 63894 | LANGCTYT | 100-520-52110-53550 | Law Enforcement Building Rent | October | 9/29/2016 | | 9/29/2016 | 6,318.08 | 63,894 |
| | Langlade County Treasurer | | | | | | | | |
| 63895 | NICHOLSO | 100-530-53230-53450 | Boots, Pants & Shirts | Reimbursement | 9/29/2016 | | 9/29/2016 | 396.28 | 63,895 |
| | Gary Nicholson | | | | | | | | |
| 63896 | PETROJON | 100-520-52210-53160 | Training Meals & Mileage | Reimbursement | 9/29/2016 | | 9/29/2016 | 143.45 | 63,896 |
| | Jon D Petroskey | | | | | | | | |
| 63897 | WISCON18 | 100-550-55210-52150 | Saratoga Shelter | 402052155-0010 | 9/29/2016 | | 9/29/2016 | 66.62 | 63,897 |
| | Wisconsin Public Service | | | | | | | | |
| 63897 | WISCON18 | 100-550-55210-52150 | Hockey Rink | 402052155-0046 | 9/29/2016 | | 9/29/2016 | 28.07 | 63,897 |
| | Wisconsin Public Service | | | | | | | | |
| 63898 | WPRA | 100-550-55310-53160 | Certification - Washatko | Training | 9/29/2016 | | 9/29/2016 | 625.00 | 63,898 |
| | WPRA | | | | | | | | |
| 63899 | AFLAC | 100-000-00000-21534 | PR Batch 00901.10.2016 AFLAC | | 10/5/2016 | | 10/5/2016 | 353.09 | 63,899 |
| | AFLAC | | | | | | | | |
| 63899 | AFLAC | 270-000-00000-21534 | PR Batch 00901.10.2016 AFLAC | | 10/5/2016 | | 10/5/2016 | 134.53 | 63,899 |
| | AFLAC | | | | | | | | |
| 63899 | AFLAC | 850-000-00000-21534 | PR Batch 00901.10.2016 AFLAC | | 10/5/2016 | | 10/5/2016 | 24.03 | 63,899 |
| | AFLAC | | | | | | | | |
| 63899 | AFLAC | 910-000-00000-21534 | PR Batch 00901.10.2016 AFLAC | | 10/5/2016 | | 10/5/2016 | 63.62 | 63,899 |
| | AFLAC | | | | | | | | |
| 63899 | AFLAC | 920-000-00000-21534 | PR Batch 00901.10.2016 AFLAC | | 10/5/2016 | | 10/5/2016 | 1.74 | 63,899 |
| | AFLAC | | | | | | | | |
| 63900 | COADENTA | 100-000-00000-21527 | PR Batch 00901.10.2016 Dental Ins | | 10/5/2016 | | 10/5/2016 | 1,847.80 | 63,900 |
| | City of Antigo Dental Ins Fund | | | | | | | | |
| 63900 | COADENTA | 270-000-00000-21527 | PR Batch 00901.10.2016 Dental Ins | | 10/5/2016 | | 10/5/2016 | 210.00 | 63,900 |
| | City of Antigo Dental Ins Fund | | | | | | | | |
| 63900 | COADENTA | 285-000-00000-21527 | PR Batch 00901.10.2016 Dental Ins | | 10/5/2016 | | 10/5/2016 | 277.00 | 63,900 |
| | City of Antigo Dental Ins Fund | | | | | | | | |
| 63900 | COADENTA | 850-000-00000-21527 | PR Batch 00901.10.2016 Dental Ins | | 10/5/2016 | | 10/5/2016 | 151.00 | 63,900 |
| | City of Antigo Dental Ins Fund | | | | | | | | |
| 63900 | COADENTA | 910-000-00000-21527 | PR Batch 00901.10.2016 Dental Ins | | 10/5/2016 | | 10/5/2016 | 95.00 | 63,900 |
| | City of Antigo Dental Ins Fund | | | | | | | | |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63900 | COADENTA | 920-000-00000-21527 | PR Batch 00901.10.2016 Dental Ins | | 10/5/2016 | | 10/5/2016 | 7.20 | 63,900 |
| | City of Antigo Dental Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Fan | | 10/5/2016 | | 10/5/2016 | 2,153.27 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Lim | | 10/5/2016 | | 10/5/2016 | 659.90 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Sin; | | 10/5/2016 | | 10/5/2016 | 207.70 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Hlth Fam Nor | | 10/5/2016 | | 10/5/2016 | 34,748.33 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Hlth Fam Rep | | 10/5/2016 | | 10/5/2016 | 16,676.76 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Hlth Limited | | 10/5/2016 | | 10/5/2016 | 15,073.64 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Hlth Limited | | 10/5/2016 | | 10/5/2016 | 2,875.72 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Health Family | | 10/5/2016 | | 10/5/2016 | 80.00 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Health Limite | | 10/5/2016 | | 10/5/2016 | 57.20 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Hlth Sng Non | | 10/5/2016 | | 10/5/2016 | 2,193.99 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 100-000-00000-21520 | PR Batch 00901.10.2016 Hlth Sng Rep | | 10/5/2016 | | 10/5/2016 | 2,894.55 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 235-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Fan | | 10/5/2016 | | 10/5/2016 | 1.00 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 235-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Lim | | 10/5/2016 | | 10/5/2016 | 4.29 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 235-000-00000-21520 | PR Batch 00901.10.2016 Hlth Fam Nor | | 10/5/2016 | | 10/5/2016 | 23.03 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 235-000-00000-21520 | PR Batch 00901.10.2016 Hlth Limited | | 10/5/2016 | | 10/5/2016 | 107.38 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 270-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Fan | | 10/5/2016 | | 10/5/2016 | 395.76 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 270-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Lim | | 10/5/2016 | | 10/5/2016 | 285.51 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 270-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Sin; | | 10/5/2016 | | 10/5/2016 | 60.95 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63901 | COAHEALT | 270-000-00000-21520 | PR Batch 00901.10.2016 Hlth Fam Nor | | 10/5/2016 | | 10/5/2016 | 1,842.15 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 270-000-00000-21520 | PR Batch 00901.10.2016 Hlth Fam Rep | | 10/5/2016 | | 10/5/2016 | 7,271.19 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 270-000-00000-21520 | PR Batch 00901.10.2016 Hlth Limited | | 10/5/2016 | | 10/5/2016 | 1,431.75 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 270-000-00000-21520 | PR Batch 00901.10.2016 Hlth Limited | | 10/5/2016 | | 10/5/2016 | 5,714.78 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 270-000-00000-21520 | PR Batch 00901.10.2016 Health Single | | 10/5/2016 | | 10/5/2016 | 29.85 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 270-000-00000-21520 | PR Batch 00901.10.2016 Hlth Sng Rep | | 10/5/2016 | | 10/5/2016 | 2,224.76 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 285-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Fan | | 10/5/2016 | | 10/5/2016 | 80.00 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 285-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Sin | | 10/5/2016 | | 10/5/2016 | 119.40 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 285-000-00000-21520 | PR Batch 00901.10.2016 Hlth Fam Nor | | 10/5/2016 | | 10/5/2016 | 1,842.15 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 285-000-00000-21520 | PR Batch 00901.10.2016 Hlth Sng Non | | 10/5/2016 | | 10/5/2016 | 2,925.32 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 850-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Fan | | 10/5/2016 | | 10/5/2016 | 205.00 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 850-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Lim | | 10/5/2016 | | 10/5/2016 | 26.46 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 850-000-00000-21520 | PR Batch 00901.10.2016 Hlth Fam Nor | | 10/5/2016 | | 10/5/2016 | 4,720.50 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 850-000-00000-21520 | PR Batch 00901.10.2016 Hlth Limited | | 10/5/2016 | | 10/5/2016 | 662.19 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 910-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Fan | | 10/5/2016 | | 10/5/2016 | 265.86 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 910-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Lim | | 10/5/2016 | | 10/5/2016 | 83.47 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 910-000-00000-21520 | PR Batch 00901.10.2016 Hlth Fam Nor | | 10/5/2016 | | 10/5/2016 | 6,121.86 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 910-000-00000-21520 | PR Batch 00901.10.2016 Hlth Limited | | 10/5/2016 | | 10/5/2016 | 2,089.46 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 920-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Fan | | 10/5/2016 | | 10/5/2016 | 19.11 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63901 | COAHEALT | 920-000-00000-21520 | PR Batch 00901.10.2016 Flex Hlth Lim | | 10/5/2016 | | 10/5/2016 | 27.17 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 920-000-00000-21520 | PR Batch 00901.10.2016 Hlth Fam Not | | 10/5/2016 | | 10/5/2016 | 440.03 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63901 | COAHEALT | 920-000-00000-21520 | PR Batch 00901.10.2016 Hlth Limited | | 10/5/2016 | | 10/5/2016 | 680.08 | 63,901 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63902 | EMPLOYE3 | 100-000-00000-21545 | PR Batch 00901.10.2016 Flex Admin | | 10/5/2016 | | 10/5/2016 | 131.99 | 63,902 |
| | Employee Benefits Corporation | | | | | | | | |
| 63902 | EMPLOYE3 | 235-000-00000-21545 | PR Batch 00901.10.2016 Flex Admin | | 10/5/2016 | | 10/5/2016 | 0.33 | 63,902 |
| | Employee Benefits Corporation | | | | | | | | |
| 63902 | EMPLOYE3 | 270-000-00000-21545 | PR Batch 00901.10.2016 Flex Admin | | 10/5/2016 | | 10/5/2016 | 48.86 | 63,902 |
| | Employee Benefits Corporation | | | | | | | | |
| 63902 | EMPLOYE3 | 285-000-00000-21545 | PR Batch 00901.10.2016 Flex Admin | | 10/5/2016 | | 10/5/2016 | 8.90 | 63,902 |
| | Employee Benefits Corporation | | | | | | | | |
| 63902 | EMPLOYE3 | 850-000-00000-21545 | PR Batch 00901.10.2016 Flex Admin | | 10/5/2016 | | 10/5/2016 | 8.23 | 63,902 |
| | Employee Benefits Corporation | | | | | | | | |
| 63902 | EMPLOYE3 | 910-000-00000-21545 | PR Batch 00901.10.2016 Flex Admin | | 10/5/2016 | | 10/5/2016 | 16.56 | 63,902 |
| | Employee Benefits Corporation | | | | | | | | |
| 63902 | EMPLOYE3 | 920-000-00000-21545 | PR Batch 00901.10.2016 Flex Admin | | 10/5/2016 | | 10/5/2016 | 3.18 | 63,902 |
| | Employee Benefits Corporation | | | | | | | | |
| 63903 | UNIONFD | 100-000-00000-21530 | PR Batch 00901.10.2016 Un Dues FD | | 10/5/2016 | | 10/5/2016 | 109.27 | 63,903 |
| | Fire Department, Local 1000 | | | | | | | | |
| 63903 | UNIONFD | 270-000-00000-21530 | PR Batch 00901.10.2016 Un Dues FD | | 10/5/2016 | | 10/5/2016 | 466.73 | 63,903 |
| | Fire Department, Local 1000 | | | | | | | | |
| 63904 | NATIONWI | 100-000-00000-21550 | PR Batch 00901.10.2016 Nationwide D | | 10/5/2016 | | 10/5/2016 | 3,415.69 | 63,904 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63904 | NATIONWI | 235-000-00000-21550 | PR Batch 00901.10.2016 Nationwide D | | 10/5/2016 | | 10/5/2016 | 0.50 | 63,904 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63904 | NATIONWI | 270-000-00000-21550 | PR Batch 00901.10.2016 Nationwide D | | 10/5/2016 | | 10/5/2016 | 829.74 | 63,904 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63904 | NATIONWI | 850-000-00000-21550 | PR Batch 00901.10.2016 Nationwide D | | 10/5/2016 | | 10/5/2016 | 32.08 | 63,904 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63904 | NATIONWI | 910-000-00000-21550 | PR Batch 00901.10.2016 Nationwide D | | 10/5/2016 | | 10/5/2016 | 21.99 | 63,904 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63904 | NATIONWI | 920-000-00000-21550 | PR Batch 00901.10.2016 Nationwide D | | 10/5/2016 | | 10/5/2016 | 8.00 | 63,904 |
| | Nationwide Retirement Solutions | | | | | | | | |
| 63905 | NORTHSHO | 100-000-00000-21550 | PR Batch 00901.10.2016 North Shore I | | 10/5/2016 | | 10/5/2016 | 1,754.05 | 63,905 |
| | North Shore Bank, FSB | | | | | | | | |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63905 | NORTHSHO | 270-000-00000-21550 | PR Batch 00901.10.2016 North Shore I | | 10/5/2016 | | 10/5/2016 | 400.30 | 63,905 |
| | North Shore Bank, FSB | | | | | | | | |
| 63905 | NORTHSHO | 850-000-00000-21550 | PR Batch 00901.10.2016 North Shore I | | 10/5/2016 | | 10/5/2016 | 14.37 | 63,905 |
| | North Shore Bank, FSB | | | | | | | | |
| 63905 | NORTHSHO | 910-000-00000-21550 | PR Batch 00901.10.2016 North Shore I | | 10/5/2016 | | 10/5/2016 | 90.03 | 63,905 |
| | North Shore Bank, FSB | | | | | | | | |
| 63905 | NORTHSHO | 920-000-00000-21550 | PR Batch 00901.10.2016 North Shore I | | 10/5/2016 | | 10/5/2016 | 46.25 | 63,905 |
| | North Shore Bank, FSB | | | | | | | | |
| 63906 | NORWESMU | 100-000-00000-21534 | PR Batch 00901.10.2016 Long Term D | | 10/5/2016 | | 10/5/2016 | 171.23 | 63,906 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63906 | NORWESMU | 235-000-00000-21534 | PR Batch 00901.10.2016 Long Term D | | 10/5/2016 | | 10/5/2016 | 1.53 | 63,906 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63906 | NORWESMU | 270-000-00000-21534 | PR Batch 00901.10.2016 Long Term D | | 10/5/2016 | | 10/5/2016 | 120.64 | 63,906 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63906 | NORWESMU | 850-000-00000-21534 | PR Batch 00901.10.2016 Long Term D | | 10/5/2016 | | 10/5/2016 | 24.08 | 63,906 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63906 | NORWESMU | 910-000-00000-21534 | PR Batch 00901.10.2016 Long Term D | | 10/5/2016 | | 10/5/2016 | 5.01 | 63,906 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63906 | NORWESMU | 920-000-00000-21534 | PR Batch 00901.10.2016 Long Term D | | 10/5/2016 | | 10/5/2016 | 8.54 | 63,906 |
| | Northwestern Mutual Life Ins Company | | | | | | | | |
| 63907 | UNIONPD | 100-000-00000-21530 | PR Batch 00901.10.2016 Un Dues PD | | 10/5/2016 | | 10/5/2016 | 223.50 | 63,907 |
| | Professional Police Officers, Local 236 | | | | | | | | |
| 63908 | UNITEWAY | 100-000-00000-21533 | PR Batch 00901.10.2016 United Way D | | 10/5/2016 | | 10/5/2016 | 25.00 | 63,908 |
| | United Way of Langlade County, Inc | | | | | | | | |
| 63909 | WISCTF | 100-000-00000-21555 | PR Batch 00901.10.2016 Child Support | | 10/5/2016 | | 10/5/2016 | 354.14 | 63,909 |
| | WI SCTF | | | | | | | | |
| 63909 | WISCTF | 270-000-00000-21555 | PR Batch 00901.10.2016 Child Support | | 10/5/2016 | | 10/5/2016 | 638.92 | 63,909 |
| | WI SCTF | | | | | | | | |
| 63909 | WISCTF | 270-000-00000-21555 | PR Batch 00901.10.2016 Income Withh | | 10/5/2016 | | 10/5/2016 | 677.50 | 63,909 |
| | WI SCTF | | | | | | | | |
| 63909 | WISCTF | 850-000-00000-21555 | PR Batch 00901.10.2016 Child Support | | 10/5/2016 | | 10/5/2016 | 2.18 | 63,909 |
| | WI SCTF | | | | | | | | |
| 63909 | WISCTF | 910-000-00000-21555 | PR Batch 00901.10.2016 Child Support | | 10/5/2016 | | 10/5/2016 | 155.95 | 63,909 |
| | WI SCTF | | | | | | | | |
| 63910 | ACCELAIN | 100-510-51110-52280 | Agendas & Minutes July 2016 | ACC23430 | 10/6/2016 | | 10/6/2016 | 480.00 | 63,910 |
| | Accela, Inc | | | | | | | | |
| 63910 | ACCELAIN | 100-510-51110-52280 | Agendas & Minutes August 2016 | ACC23431 | 10/6/2016 | | 10/6/2016 | 480.00 | 63,910 |
| | Accela, Inc | | | | | | | | |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63910 | ACCELAIN<br>Accela, Inc | 100-510-51110-52280 | Agendas & Minutes September 2016 | ACC23432 | 10/6/2016 | | 10/6/2016 | 480.00 | 63,910 |
| 63911 | AEDSUPER<br>Allied 100 LLC | 270-620-62001-53300 | ECG Cable | 724885 | 10/6/2016 | | 10/6/2016 | 160.00 | 63,911 |
| 63912 | ALLIEDGL<br>Allied Glove & Safety Corp | 850-830-88310-53260 | Gloves | 5877 | 10/6/2016 | | 10/6/2016 | 164.06 | 63,912 |
| 63913 | AMERICA8<br>American Asphalt of WI Division | 442-640-64002-58080 | Asphalt | 5300034903 | 10/6/2016 | | 10/6/2016 | 21,580.35 | 63,913 |
| 63914 | AMERMESS<br>American Messaging | 100-520-52110-52280 | Alpha Pager | U1-319631 | 10/6/2016 | | 10/6/2016 | 9.25 | 63,914 |
| 63915 | AMWELGAS<br>American Welding & Gas Inc | 100-530-53240-53300 | Cylinder Rental | 4267155 | 10/6/2016 | | 10/6/2016 | 95.51 | 63,915 |
| 63915 | AMWELGAS<br>American Welding & Gas Inc | 270-620-62001-53360 | Cylinder Rental | 4296899 | 10/6/2016 | | 10/6/2016 | 28.71 | 63,915 |
| 63915 | AMWELGAS<br>American Welding & Gas Inc | 270-620-62001-53360 | Cylinder Rental | 4285709 | 10/6/2016 | | 10/6/2016 | 48.70 | 63,915 |
| 63915 | AMWELGAS<br>American Welding & Gas Inc | 270-620-62001-53360 | Cylinder Rental | 4312815 | 10/6/2016 | | 10/6/2016 | 39.27 | 63,915 |
| 63916 | ANTIGOAU<br>Antigo Auto Parts Inc | 100-520-52210-53300 | Air Chuck | 1-223352 | 10/6/2016 | | 10/6/2016 | 7.98 | 63,916 |
| 63916 | ANTIGOAU<br>Antigo Auto Parts Inc | 100-520-52210-53320 | Valve Cap & Tool | 1-223369 | 10/6/2016 | | 10/6/2016 | 4.44 | 63,916 |
| 63916 | ANTIGOAU<br>Antigo Auto Parts Inc | 100-520-52210-53320 | Non Detergnt 20W | 1-223842 | 10/6/2016 | | 10/6/2016 | 20.24 | 63,916 |
| 63917 | ANTIGOBL<br>Antigo Block Company Inc | 100-550-55210-53260 | Blocks | 9110 | 10/6/2016 | | 10/6/2016 | 79.50 | 63,917 |
| 63918 | ANTIGOCA<br>Antigo Candy Company LLC | 100-530-53230-53130 | Restroom Supplies | 192586 | 10/6/2016 | | 10/6/2016 | 123.65 | 63,918 |
| 63918 | ANTIGOCA<br>Antigo Candy Company LLC | 100-550-55210-53260 | Restroom Supplies | 192648 | 10/6/2016 | | 10/6/2016 | 69.50 | 63,918 |
| 63919 | ANTIGOMA<br>Swiderski Equipment Inc | 100-530-53240-53300 | Cab Filter | 20532 | 10/6/2016 | | 10/6/2016 | 76.45 | 63,919 |
| 63919 | ANTIGOMA<br>Swiderski Equipment Inc | 910-950-99350-53300 | Cylinder | 20750 | 10/6/2016 | | 10/6/2016 | 1,200.00 | 63,919 |
| 63920 | ANTIGOSP<br>Antigo Sportswear LLC | 100-520-52110-53600 | Jacket - Musolff | 1658 | 10/6/2016 | | 10/6/2016 | 69.99 | 63,920 |
| 63921 | ANTROTAR<br>Antigo Rotary Club | 100-510-51410-53120 | Quarterly, District, International & Sub | Dues | 10/6/2016 | | 10/6/2016 | 218.62 | 63,921 |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63922 | ARAMARK<br>Aramark Uniform Services Inc | 100-510-51610-52280 | Mat Service | 1787912329 | 10/6/2016 | | 10/6/2016 | 49.57 | 63,922 |
| 63922 | ARAMARK<br>Aramark Uniform Services Inc | 100-510-51610-52280 | Mat Service | 1787922151 | 10/6/2016 | | 10/6/2016 | 49.57 | 63,922 |
| 63922 | ARAMARK<br>Aramark Uniform Services Inc | 100-520-52210-53260 | Mat Service | 1787912330 | 10/6/2016 | | 10/6/2016 | 10.82 | 63,922 |
| 63922 | ARAMARK<br>Aramark Uniform Services Inc | 100-530-53230-53130 | Mat Service | 1787912328 | 10/6/2016 | | 10/6/2016 | 50.65 | 63,922 |
| 63922 | ARAMARK<br>Aramark Uniform Services Inc | 100-530-53230-53130 | Mat Service | 1787922150 | 10/6/2016 | | 10/6/2016 | 50.65 | 63,922 |
| 63922 | ARAMARK<br>Aramark Uniform Services Inc | 100-550-55330-52280 | Mat Service | 1787912333 | 10/6/2016 | | 10/6/2016 | 18.79 | 63,922 |
| 63923 | ARINGEQ1<br>Aring Equipment Exchange LLC | 100-530-53240-53300 | Clamping Plate | 723086 | 10/6/2016 | | 10/6/2016 | 64.82 | 63,923 |
| 63923 | ARINGEQ1<br>Aring Equipment Exchange LLC | 100-530-53240-53300 | Window Hinge | 722943 | 10/6/2016 | | 10/6/2016 | 47.64 | 63,923 |
| 63924 | AUTOVAL1<br>APH Stores Inc | 100-530-53240-53300 | Oil Filters | 609054374 | 10/6/2016 | | 10/6/2016 | 16.16 | 63,924 |
| 63924 | AUTOVAL1<br>APH Stores Inc | 100-530-53240-53300 | Permatex Thread | 609054377 | 10/6/2016 | | 10/6/2016 | 5.49 | 63,924 |
| 63924 | AUTOVAL1<br>APH Stores Inc | 270-620-62001-53340 | Oil | 609054716 | 10/6/2016 | | 10/6/2016 | 5.60 | 63,924 |
| 63924 | AUTOVAL1<br>APH Stores Inc | 910-950-99330-53300 | Brake Pad | 609055019 | 10/6/2016 | | 10/6/2016 | 21.99 | 63,924 |
| 63925 | BEARGRAP<br>Bear Graphics Inc | 100-510-51440-53260 | Election Ballots & Envelopes | 752913 | 10/6/2016 | | 10/6/2016 | 162.33 | 63,925 |
| 63926 | BENFIREQ<br>Bendlin Fire Equipment Co, Inc | 100-520-52210-53300 | MSA Kit - Replacement Sensor | 93540 | 10/6/2016 | | 10/6/2016 | 224.97 | 63,926 |
| 63927 | BIRNAMW1<br>Birnamwood Area Ambulance Inc | 270-000-00000-21155 | Total Receivables | September | 10/6/2016 | | 10/6/2016 | 5,535.49 | 63,927 |
| 63928 | BOGLE<br>Bogie Enterprises Inc | 850-830-88310-53290 | Aries Parts | 82816-3A | 10/6/2016 | | 10/6/2016 | 2,354.60 | 63,928 |
| 63929 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53260 | Fit Test | 82273046 | 10/6/2016 | | 10/6/2016 | 66.87 | 63,929 |
| 63929 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53360 | Glucose Strips & Face Masks | 82276160 | 10/6/2016 | | 10/6/2016 | 250.28 | 63,929 |
| 63929 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53360 | Electrodes | 82281299 | 10/6/2016 | | 10/6/2016 | 391.60 | 63,929 |

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| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63929 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53360 | IV & Airway Supplies | 82273045 | 10/6/2016 | | 10/6/2016 | 193.90 | 63,929 |
| 63929 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53360 | IV & Bandage Supplies | 82265622 | 10/6/2016 | | 10/6/2016 | 151.64 | 63,929 |
| 63929 | BOUNDTRE<br>Bound Tree Medical LLC | 270-620-62001-53360 | Defib Pads & Suction Cups | 82260171 | 10/6/2016 | | 10/6/2016 | 253.19 | 63,929 |
| 63930 | BRICKNER<br>Brickners of Antigo | 100-530-53240-53300 | Rhino Liner | 51092 | 10/6/2016 | | 10/6/2016 | 425.00 | 63,930 |
| 63930 | BRICKNER<br>Brickners of Antigo | 100-530-53240-53300 | Rhino Liner | 51120 | 10/6/2016 | | 10/6/2016 | 425.00 | 63,930 |
| 63930 | BRICKNER<br>Brickners of Antigo | 100-530-53240-53300 | Rhino Liner | 51171 | 10/6/2016 | | 10/6/2016 | 425.00 | 63,930 |
| 63931 | BWSUPPLY<br>Brock White Company LLC | 442-640-64002-58100 | Tile | 12710025-00 | 10/6/2016 | | 10/6/2016 | 1,212.48 | 63,931 |
| 63931 | BWSUPPLY<br>Brock White Company LLC | 442-640-64002-58110 | Dowels | 12706314-00 | 10/6/2016 | | 10/6/2016 | 76.80 | 63,931 |
| 63932 | BYREQUES<br>James & Lori Hext | 100-510-51450-52410 | Domain Renewal & Service Fee | 17324 | 10/6/2016 | | 10/6/2016 | 19.50 | 63,932 |
| 63933 | CAPMEDSO<br>Douglas D. Blake | 270-620-62001-53160 | Venti Plus | 740 | 10/6/2016 | | 10/6/2016 | 205.85 | 63,933 |
| 63934 | CAREFUSI<br>CareFusion 203 Inc | 270-620-62001-53360 | U/M Box | 0646330 | 10/6/2016 | | 10/6/2016 | 242.70 | 63,934 |
| 63935 | CARQUES1<br>Carquest Auto Parts | 100-530-53240-53300 | Oil Filters, Air, Lube & Oil | 2785-217019 | 10/6/2016 | | 10/6/2016 | 147.26 | 63,935 |
| 63935 | CARQUES1<br>Carquest Auto Parts | 100-530-53240-53300 | Core Return | 2785-217017 | 10/6/2016 | | 10/6/2016 | -38.00 | 63,935 |
| 63935 | CARQUES1<br>Carquest Auto Parts | 270-620-62001-53340 | Brake Pads | 2785-216280 | 10/6/2016 | | 10/6/2016 | 42.71 | 63,935 |
| 63935 | CARQUES1<br>Carquest Auto Parts | 910-950-99330-53300 | Brake Booster | 2785-216719 | 10/6/2016 | | 10/6/2016 | 153.16 | 63,935 |
| 63936 | CDWGOVE1<br>CDW Government Inc | 100-510-51450-53220 | Black Wide LED | FJZ6368 | 10/6/2016 | | 10/6/2016 | 231.60 | 63,936 |
| 63937 | CINTASCO<br>Cintas Corporation #2 | 100-530-53230-53450 | Cabinet Restock | 5006020775 | 10/6/2016 | | 10/6/2016 | 64.76 | 63,937 |
| 63937 | CINTASCO<br>Cintas Corporation #2 | 100-550-55330-52280 | Cabinet Restock | 5006020773 | 10/6/2016 | | 10/6/2016 | 34.47 | 63,937 |
| 63938 | CLERMON1<br>Clermont Printing Company Inc | 100-510-51415-53100 | Flag, Book & Markers | 36123-001 | 10/6/2016 | | 10/6/2016 | 29.74 | 63,938 |



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| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63938 | CLERMON1 | 100-510-51450-53030 | Toner | 36078-001 | 10/6/2016 | | 10/6/2016 | 63.00 | 63,938 |
| | Clermont Printing Company Inc | | | | | | | | |
| 63938 | CLERMON1 | 100-550-55460-53260 | Paper & Envelopes | 35612-001 | 10/6/2016 | | 10/6/2016 | 23.28 | 63,938 |
| | Clermont Printing Company Inc | | | | | | | | |
| 63939 | COAHEALT | 910-950-99262-52220 | Stop Loss & Admin - Rank | November | 10/6/2016 | | 10/6/2016 | 194.03 | 63,939 |
| | City of Antigo Health Ins Fund | | | | | | | | |
| 63940 | COMDEVAG | 100-560-56710-59810 | Mgmt Fee | 1010620161 | 10/6/2016 | | 10/6/2016 | 3,524.71 | 63,940 |
| | Langlade County Economic Development Corporati | | | | | | | | |
| 63940 | COMDEVAG | 415-640-64001-59920 | Admin Fee | 1010620161 | 10/6/2016 | | 10/6/2016 | 2,725.29 | 63,940 |
| | Langlade County Economic Development Corporati | | | | | | | | |
| 63941 | COMPMIN | 100-530-53340-53500 | Road Salt | 71526586 | 10/6/2016 | | 10/6/2016 | 1,529.28 | 63,941 |
| | Compass Minerals America | | | | | | | | |
| 63941 | COMPMIN | 100-530-53340-53500 | Road Salt | 71522609 | 10/6/2016 | | 10/6/2016 | 2,973.02 | 63,941 |
| | Compass Minerals America | | | | | | | | |
| 63941 | COMPMIN | 100-530-53340-53500 | Road Salt | 71523046 | 10/6/2016 | | 10/6/2016 | 2,966.54 | 63,941 |
| | Compass Minerals America | | | | | | | | |
| 63941 | COMPMIN | 100-530-53340-53500 | Road Salt | 71523541 | 10/6/2016 | | 10/6/2016 | 1,421.71 | 63,941 |
| | Compass Minerals America | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 31026051-00 | 10/6/2016 | | 10/6/2016 | 309.00 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 31026023-00 | 10/6/2016 | | 10/6/2016 | 1,133.00 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 31026013-00 | 10/6/2016 | | 10/6/2016 | 1,030.00 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | Expand Joint | 2804046-00 | 10/6/2016 | | 10/6/2016 | 22.00 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | Expand Joint & County Pins | 2798817-00 | 10/6/2016 | | 10/6/2016 | 177.00 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 31025965-00 | 10/6/2016 | | 10/6/2016 | 1,030.00 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 31025931-00 | 10/6/2016 | | 10/6/2016 | 463.50 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 21025928-00 | 10/6/2016 | | 10/6/2016 | 1,030.00 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 31026113-0 | 10/6/2016 | | 10/6/2016 | 824.00 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 31025892-00 | 10/6/2016 | | 10/6/2016 | 1,030.00 | 63,942 |
| | County Materials Corporation | | | | | | | | |



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| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 31025940-00 | 10/6/2016 | | 10/6/2016 | 849.75 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 31025776-00 | 10/6/2016 | | 10/6/2016 | 746.75 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63942 | COUNTYMA | 442-640-64002-58100 | 4000 PSI | 31026130-00 | 10/6/2016 | | 10/6/2016 | 309.00 | 63,942 |
| | County Materials Corporation | | | | | | | | |
| 63943 | CRUMRUSS | 100-510-51610-52280 | September Services | 2791 | 10/6/2016 | | 10/6/2016 | 1,135.00 | 63,943 |
| | Russell Crum | | | | | | | | |
| 63943 | CRUMRUSS | 100-510-51610-53260 | Soap | 2791 | 10/6/2016 | | 10/6/2016 | 6.84 | 63,943 |
| | Russell Crum | | | | | | | | |
| 63943 | CRUMRUSS | 100-520-52210-53540 | Fire Dept Floors | 2814 | 10/6/2016 | | 10/6/2016 | 240.30 | 63,943 |
| | Russell Crum | | | | | | | | |
| 63943 | CRUMRUSS | 270-620-62001-53540 | Fire Dept Floors | 2814 | 10/6/2016 | | 10/6/2016 | 240.30 | 63,943 |
| | Russell Crum | | | | | | | | |
| 63944 | DELLMRKE | 100-510-51450-53220 | 3 Computers | XK1R4JRN2 | 10/6/2016 | | 10/6/2016 | 2,082.00 | 63,944 |
| | Dell Marketing L.P. | | | | | | | | |
| 63945 | DIRKSGRO | 100-510-51450-52280 | Remote Support | DG25796 | 10/6/2016 | | 10/6/2016 | 217.50 | 63,945 |
| | Dirks Group LLC | | | | | | | | |
| 63946 | DUFFEKS1 | 100-530-53310-53800 | Curb & Gutter | 13825 | 10/6/2016 | | 10/6/2016 | 312.00 | 63,946 |
| | Duffek Sand & Gravel Inc | | | | | | | | |
| 63946 | DUFFEKS1 | 100-530-53310-53810 | Sidewalks | 13825 | 10/6/2016 | | 10/6/2016 | 11,740.80 | 63,946 |
| | Duffek Sand & Gravel Inc | | | | | | | | |
| 63946 | DUFFEKS1 | 442-640-64002-58100 | Curbs | 13827 | 10/6/2016 | | 10/6/2016 | 396.00 | 63,946 |
| | Duffek Sand & Gravel Inc | | | | | | | | |
| 63946 | DUFFEKS1 | 470-640-64001-57210 | Sidewalks | 13825 | 10/6/2016 | | 10/6/2016 | 6,772.30 | 63,946 |
| | Duffek Sand & Gravel Inc | | | | | | | | |
| 63946 | DUFFEKS1 | 910-930-96520-53290 | Curb & Sidewalks | 13827 | 10/6/2016 | | 10/6/2016 | 469.50 | 63,946 |
| | Duffek Sand & Gravel Inc | | | | | | | | |
| 63946 | DUFFEKS1 | 920-930-96510-52280 | Straight Curb | 13815 | 10/6/2016 | | 10/6/2016 | 153.00 | 63,946 |
| | Duffek Sand & Gravel Inc | | | | | | | | |
| 63947 | ELCHORES | 270-000-00000-21158 | Total Receivables | September | 10/6/2016 | | 10/6/2016 | 1,372.67 | 63,947 |
| | Elcho EMS | | | | | | | | |
| 63948 | EMPLOYEE | 100-510-51610-53260 | 2017-2018 Fiscal Year Calendars | Calendars | 10/6/2016 | | 10/6/2016 | 27.25 | 63,948 |
| | Employee Data Forms of MO LLC | | | | | | | | |
| 63949 | FASTENA1 | 100-530-53370-53260 | Screws, Washers & Nuts | 150860 | 10/6/2016 | | 10/6/2016 | 52.79 | 63,949 |
| | Fastenal Company | | | | | | | | |
| 63949 | FASTENA1 | 100-550-55330-53260 | Safety Glasses | 151223 | 10/6/2016 | | 10/6/2016 | 40.53 | 63,949 |
| | Fastenal Company | | | | | | | | |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63949 | FASTENA1<br>Fastenal Company | 920-930-96550-53300 | Bolts | 150811 | 10/6/2016 | | 10/6/2016 | 0.93 | 63,949 |
| 63950 | FULLERSA<br>Fuller Sales & Service LLC | 100-550-55340-53300 | V Belt | 21499 | 10/6/2016 | | 10/6/2016 | 75.99 | 63,950 |
| 63950 | FULLERSA<br>Fuller Sales & Service LLC | 100-550-55340-53300 | V Belt, Pulley, LP Gas & Clutch | 21540 | 10/6/2016 | | 10/6/2016 | 562.97 | 63,950 |
| 63950 | FULLERSA<br>Fuller Sales & Service LLC | 100-550-55340-53300 | Chain, File Box & Oregon | 21465 | 10/6/2016 | | 10/6/2016 | 63.90 | 63,950 |
| 63950 | FULLERSA<br>Fuller Sales & Service LLC | 100-550-55340-53300 | Bar | 21471 | 10/6/2016 | | 10/6/2016 | 34.95 | 63,950 |
| 63951 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Rolling Bag - Hoppy | 6075774 | 10/6/2016 | | 10/6/2016 | 155.87 | 63,951 |
| 63951 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Hat - Musolff | 6078406 | 10/6/2016 | | 10/6/2016 | 32.44 | 63,951 |
| 63951 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Boots, Pants & Hat - Bula | 6047541 | 10/6/2016 | | 10/6/2016 | 229.93 | 63,951 |
| 63951 | GALLSLLC<br>Galls LLC | 100-520-52110-53600 | Shirts - Hoppy | 6063133 | 10/6/2016 | | 10/6/2016 | 45.65 | 63,951 |
| 63952 | GENESBEA<br>Gene's Bearings Inc | 100-550-55340-53300 | Bely | 11935 | 10/6/2016 | | 10/6/2016 | 7.68 | 63,952 |
| 63952 | GENESBEA<br>Gene's Bearings Inc | 920-930-96550-53300 | Bearing | 11864 | 10/6/2016 | | 10/6/2016 | 108.44 | 63,952 |
| 63953 | HALMNLIN<br>Hallman Lindsay | 100-530-53370-53260 | Traffic Paint | 10229479 | 10/6/2016 | | 10/6/2016 | 2,200.00 | 63,953 |
| 63954 | HDSUPPLY<br>HD Supply Waterworks Ltd | 910-930-96540-53290 | Bolt, Nut & Bushing | G009911 | 10/6/2016 | | 10/6/2016 | 375.81 | 63,954 |
| 63955 | HEINZENP<br>Heinzen Plumbing & Heating Inc | 100-530-53310-53520 | Fill | 33961 | 10/6/2016 | | 10/6/2016 | 100.00 | 63,955 |
| 63955 | HEINZENP<br>Heinzen Plumbing & Heating Inc | 910-930-96520-53290 | Fill | 33961 | 10/6/2016 | | 10/6/2016 | 80.00 | 63,955 |
| 63955 | HEINZENP<br>Heinzen Plumbing & Heating Inc | 920-930-96510-53520 | Fill | 33961 | 10/6/2016 | | 10/6/2016 | 380.00 | 63,955 |
| 63956 | HITTDOU<br>Douglas Hitt | 100-550-55340-53260 | Steel Tubing | 5808 | 10/6/2016 | | 10/6/2016 | 75.00 | 63,956 |
| 63957 | ICSSOFTW<br>ICS Software, Ltd | 270-620-62001-52280 | Yearly Fee | 88829 | 10/6/2016 | | 10/6/2016 | 300.00 | 63,957 |
| 63958 | INDUSTRI<br>Industrial Marketing | 920-930-96550-53300 | Replacement Blower Liner | 41098 | 10/6/2016 | | 10/6/2016 | 1,244.30 | 63,958 |

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| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63958 | INDUSTRI<br>Industrial Marketing | 920-930-96550-53300 | Actuator Motor | 41112 | 10/6/2016 | | 10/6/2016 | 428.06 | 63,958 |
| 63959 | INFRASTR<br>Infrastructure Alternatives Inc | 850-000-00000-16354 | Aeration Improvements | 17621 | 10/6/2016 | | 10/6/2016 | 2,125.00 | 63,959 |
| 63959 | INFRASTR<br>Infrastructure Alternatives Inc | 850-820-94020-52280 | Wastewater Treatment Plant Maintenan | 17988 | 10/6/2016 | | 10/6/2016 | 50,862.00 | 63,959 |
| 63959 | INFRASTR<br>Infrastructure Alternatives Inc | 910-950-99230-52180 | Water Treatment Plant Maintenance | 17987 | 10/6/2016 | | 10/6/2016 | 43,252.00 | 63,959 |
| 63960 | INTEFIRE<br>Integrity Fire Protection Inc | 100-530-53230-53540 | Shop Sprinkler | 51547 | 10/6/2016 | | 10/6/2016 | 94.00 | 63,960 |
| 63961 | IROW<br>Genesis Ventures Inc | 100-510-51610-52280 | Lock Cart Rental | 233106 | 10/6/2016 | | 10/6/2016 | 15.00 | 63,961 |
| 63962 | JAYMARIN<br>Jay-Mar Inc | 100-510-51610-53260 | Round Up | 121320 | 10/6/2016 | | 10/6/2016 | 93.70 | 63,962 |
| 63963 | KATUZASE<br>Kautza Septic Service Inc | 235-605-60006-52280 | AnitgoLandfill | 4974 | 10/6/2016 | | 10/6/2016 | 105.79 | 63,963 |
| 63964 | KEGLERSE<br>Kegler's Exhaust & Auto Inc | 100-520-52110-51700 | Wrecker Services | 15090 | 10/6/2016 | | 10/6/2016 | 100.00 | 63,964 |
| 63964 | KEGLERSE<br>Kegler's Exhaust & Auto Inc | 100-520-52110-52280 | Accident Recovery | 15119 | 10/6/2016 | | 10/6/2016 | 174.00 | 63,964 |
| 63965 | KOCFORDL<br>Kocourek Ford Lincoln Inc | 100-520-52210-53320 | Turn Signals | 144902 | 10/6/2016 | | 10/6/2016 | 264.65 | 63,965 |
| 63966 | KRUEGERS<br>Krueger & Steinfest Inc | 100-530-53310-53520 | Gravel | 41966 | 10/6/2016 | | 10/6/2016 | 2,400.00 | 63,966 |
| 63966 | KRUEGERS<br>Krueger & Steinfest Inc | 235-605-60008-52280 | Landfill Demo - August | 41989 | 10/6/2016 | | 10/6/2016 | 2,848.50 | 63,966 |
| 63966 | KRUEGERS<br>Krueger & Steinfest Inc | 235-605-60008-52280 | Landfill Distribution Fees - August | August | 10/6/2016 | | 10/6/2016 | 63.81 | 63,966 |
| 63966 | KRUEGERS<br>Krueger & Steinfest Inc | 910-930-96520-53290 | Gravel | 41966 | 10/6/2016 | | 10/6/2016 | 1,020.00 | 63,966 |
| 63967 | LANGCTYT<br>Langlade County Treasurer | 100-000-00000-24300 | Tag #19362-19384, 19401-19404 | Dog Tags | 10/6/2016 | | 10/6/2016 | 87.50 | 63,967 |
| 63967 | LANGCTYT<br>Langlade County Treasurer | 100-520-52110-52130 | Local/Long Distance Charges | 9776 | 10/6/2016 | | 10/6/2016 | 72.02 | 63,967 |
| 63968 | LANGEMER<br>Langlade County Emergency Management | 100-520-52210-52270 | WI-CAMS Credentialing System | 2016-23 | 10/6/2016 | | 10/6/2016 | 200.00 | 63,968 |
| 63968 | LANGEMER<br>Langlade County Emergency Management | 270-620-62001-53220 | WI-CAMS Credentialing System | 2016-23 | 10/6/2016 | | 10/6/2016 | 200.00 | 63,968 |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63969 | LANGHOSP<br>Langlade Hospital, an Aspirus Partner | 100-520-52210-51590 | Exams - Finn & Jensen | 52053 | 10/6/2016 | | 10/6/2016 | 123.00 | 63,969 |
| 63969 | LANGHOSP<br>Langlade Hospital, an Aspirus Partner | 100-530-53230-51590 | Random Drug Tests - Kiper | 52659 | 10/6/2016 | | 10/6/2016 | 16.00 | 63,969 |
| 63969 | LANGHOSP<br>Langlade Hospital, an Aspirus Partner | 100-530-53230-53060 | Random Drug Tests - Gray | 52659 | 10/6/2016 | | 10/6/2016 | 58.00 | 63,969 |
| 63969 | LANGHOSP<br>Langlade Hospital, an Aspirus Partner | 100-550-55330-53060 | Random Drug Tests - Berger & Louwsr | 52659 | 10/6/2016 | | 10/6/2016 | 116.00 | 63,969 |
| 63969 | LANGHOSP<br>Langlade Hospital, an Aspirus Partner | 270-620-62001-51590 | Exams - Wagner | 52053 | 10/6/2016 | | 10/6/2016 | 269.50 | 63,969 |
| 63970 | LANGLA10<br>Langlade County Highway Dept | 100-530-53310-53260 | Street Service | 8/30/16 | 10/6/2016 | | 10/6/2016 | 3,794.42 | 63,970 |
| 63970 | LANGLA10<br>Langlade County Highway Dept | 100-530-53370-52280 | Traffic Paint & Storage | 8/30/16 | 10/6/2016 | | 10/6/2016 | 3,403.04 | 63,970 |
| 63970 | LANGLA10<br>Langlade County Highway Dept | 850-830-88310-53260 | Sanitary Service | 8/30/16 | 10/6/2016 | | 10/6/2016 | 610.66 | 63,970 |
| 63970 | LANGLA10<br>Langlade County Highway Dept | 910-930-96510-53260 | Water Mains | 8/30/16 | 10/6/2016 | | 10/6/2016 | 514.40 | 63,970 |
| 63970 | LANGLA10<br>Langlade County Highway Dept | 910-930-96520-53260 | Water Service | 8/30/16 | 10/6/2016 | | 10/6/2016 | 2,113.44 | 63,970 |
| 63971 | LANGLA14<br>Langlade Ford Inc | 100-520-52110-53300 | Bulb & Fuse 2015 Ford | 68243 | 10/6/2016 | | 10/6/2016 | 80.55 | 63,971 |
| 63971 | LANGLA14<br>Langlade Ford Inc | 100-520-52110-53300 | Service Maintenance | September | 10/6/2016 | | 10/6/2016 | 31.25 | 63,971 |
| 63972 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 100-520-52110-51610 | Labs - Alloway | 816-141-L04 | 10/6/2016 | | 10/6/2016 | 40.00 | 63,972 |
| 63972 | LANGMEMO<br>Langlade Hospital-Hotel Dieu of St Joseph | 270-620-62001-53360 | St Joes Pharmacy | 3328480 | 10/6/2016 | | 10/6/2016 | 41.19 | 63,972 |
| 63973 | LANHOSBD<br>Langlade Hospital | 270-620-62001-52280 | LH Nurse Transfers @ 33% | July - Sept | 10/6/2016 | | 10/6/2016 | 1,338.34 | 63,973 |
| 63974 | LARKUNIF<br>Lark Uniform Co Inc | 100-000-00000-13120 | Shirt - Smith | 216117 | 10/6/2016 | | 10/6/2016 | -40.45 | 63,974 |
| 63974 | LARKUNIF<br>Lark Uniform Co Inc | 100-520-52210-53600 | Protac HI3 - Berg | 228380 | 10/6/2016 | | 10/6/2016 | 108.95 | 63,974 |
| 63974 | LARKUNIF<br>Lark Uniform Co Inc | 270-620-62001-53600 | Knife - Smith | 228382 | 10/6/2016 | | 10/6/2016 | 44.95 | 63,974 |
| 63975 | LAWNSNOW<br>Legacy Ventures Inc | 100-510-51610-52280 | Fertilizer Control | 16645 | 10/6/2016 | | 10/6/2016 | 105.82 | 63,975 |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63976 | MCCORMIC<br>McCormick Klessig & Assoc Ltd | 100-510-51410-53120 | Notary Bond - Zack | 30475 | 10/6/2016 | | 10/6/2016 | 15.00 | 63,976 |
| 63976 | MCCORMIC<br>McCormick Klessig & Assoc Ltd | 100-510-51415-53120 | Notary Bond - Zack | 30475 | 10/6/2016 | | 10/6/2016 | 15.00 | 63,976 |
| 63977 | MEDALLIA<br>Med Alliance Group Inc | 270-620-62001-53360 | Deluxe Mask | 101835 | 10/6/2016 | | 10/6/2016 | 1,025.89 | 63,977 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-520-52110-53090 | Natscho Supplies | 15597 | 10/6/2016 | | 10/6/2016 | 37.11 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-520-52210-53260 | Caulk & Dry Erase | 15977 | 10/6/2016 | | 10/6/2016 | 9.24 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-520-52210-53260 | Caulk | 16002 | 10/6/2016 | | 10/6/2016 | 1.87 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-520-52210-53260 | Wire Thimbles | 13912 | 10/6/2016 | | 10/6/2016 | 0.89 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-530-53120-53110 | Rod Gun | 18061 | 10/6/2016 | | 10/6/2016 | 19.97 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-530-53240-53300 | Adhesive & Hornet Spray | 13927 | 10/6/2016 | | 10/6/2016 | 42.72 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-530-53240-53300 | Paint | 14924 | 10/6/2016 | | 10/6/2016 | 26.87 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-530-53240-53300 | Black Die Cuts | 14418 | 10/6/2016 | | 10/6/2016 | 4.64 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-530-53240-53300 | Multi Ladder | 15111 | 10/6/2016 | | 10/6/2016 | 159.00 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-530-53240-53300 | Drill Bits & Nipples | 15673 | 10/6/2016 | | 10/6/2016 | 67.74 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-550-55210-53260 | Flags | 14000 | 10/6/2016 | | 10/6/2016 | 22.68 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-550-55210-53260 | Concrete Mix | 14315 | 10/6/2016 | | 10/6/2016 | 11.16 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-550-55210-53260 | Adapter & Sockets | 15960 | 10/6/2016 | | 10/6/2016 | 22.07 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-550-55210-53260 | Green Treated Lumber | 15242 | 10/6/2016 | | 10/6/2016 | -84.80 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-550-55210-53260 | Green Treated Lumber | 15237 | 10/6/2016 | | 10/6/2016 | 208.35 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 100-550-55460-53260 | Wastebasket & Plywood | 15370 | 10/6/2016 | | 10/6/2016 | 54.17 | 63,978 |



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| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63978 | MENARDIN<br>Menards- Antigo | 270-620-62001-53260 | Key Ring | 15794 | 10/6/2016 | | 10/6/2016 | 1.97 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 270-620-62001-53260 | Cleaning Supplies | 16401 | 10/6/2016 | | 10/6/2016 | 73.91 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 442-640-64002-58100 | Adhesive | 14391 | 10/6/2016 | | 10/6/2016 | 119.76 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 442-640-64002-58100 | Sealer | 13899 | 10/6/2016 | | 10/6/2016 | 9.78 | 63,978 |
| 63978 | MENARDIN<br>Menards- Antigo | 910-930-96520-53260 | Nipples & Couplings | 16392 | 10/6/2016 | | 10/6/2016 | 72.20 | 63,978 |
| 63979 | MIDSEAL<br>Midwest Sealcoat LLC | 442-640-64002-58500 | Resurface & Paint Courts | 3499 | 10/6/2016 | | 10/6/2016 | 5,995.00 | 63,979 |
| 63980 | MSAPROFE<br>MSA Professional Services Inc | 850-820-94020-52290 | Professional Services | 3 | 10/6/2016 | | 10/6/2016 | 5,850.68 | 63,980 |
| 63981 | MSCINDSU<br>MSC Industrial Supply Co | 910-950-99350-53260 | Batteries | 23015206 | 10/6/2016 | | 10/6/2016 | 129.00 | 63,981 |
| 63982 | MULTMEDI<br>Multi Media Channels, LLC | 100-540-54910-53140 | Notice page 4 & 5 | 5250764 | 10/6/2016 | | 10/6/2016 | 36.00 | 63,982 |
| 63982 | MULTMEDI<br>Multi Media Channels, LLC | 270-620-62001-53140 | Baby Safety Month | 43772-09-16 | 10/6/2016 | | 10/6/2016 | 62.00 | 63,982 |
| 63983 | NATHEATS<br>Nature's Heat Source Inc | 217-620-62001-56010 | Facade Grant | Facade Grant | 10/6/2016 | | 10/6/2016 | 1,237.30 | 63,983 |
| 63984 | OFFENTIN<br>Office Enterprises Inc | 100-510-51610-53260 | Postage Labels & Ink | 384841 | 10/6/2016 | | 10/6/2016 | 180.66 | 63,984 |
| 63985 | OREILLY<br>O'Reilly Automotive Stores Inc | 910-950-99330-53300 | Capsule | 1973-409873 | 10/6/2016 | | 10/6/2016 | 6.46 | 63,985 |
| 63986 | OVIVO<br>Ovivo USA LLC | 850-000-00000-16354 | Clarifier | 8469460 | 10/6/2016 | | 10/6/2016 | 8,524.60 | 63,986 |
| 63987 | PARSONSC<br>Parsons Chevrolet-Buick Inc | 910-950-99330-53260 | Retainer | 123924 | 10/6/2016 | | 10/6/2016 | 1.15 | 63,987 |
| 63988 | PAULCONW<br>Paul Conway Shields Inc | 100-520-52210-53260 | 6" Shield | 391530 | 10/6/2016 | | 10/6/2016 | 198.06 | 63,988 |
| 63989 | PECHASEP<br>Kris Pecha | 100-550-55460-53260 | Portable Toilets | 751220 | 10/6/2016 | | 10/6/2016 | 284.85 | 63,989 |
| 63989 | PECHASEP<br>Kris Pecha | 235-610-61001-53260 | Portable Toilets | 751201 | 10/6/2016 | | 10/6/2016 | 100.00 | 63,989 |
| 63990 | PERPETUA<br>Richard S Majewski | 613-620-62001-53530 | Bronze Plaque - VerHagen | 119 | 10/6/2016 | | 10/6/2016 | 200.00 | 63,990 |



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| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63991 | PERROTEU<br>Eugene Perrot | 100-550-55210-52280 | Dog Park Mowing | 11360 | 10/6/2016 | | 10/6/2016 | 345.00 | 63,991 |
| 63992 | POMASLFI<br>Pomasl Fire Equipment Inc | 100-520-52110-53300 | Fire ExtinguisherHydraulic Fluid | 64899 | 10/6/2016 | | 10/6/2016 | 118.00 | 63,992 |
| 63992 | POMASLFI<br>Pomasl Fire Equipment Inc | 100-520-52210-53300 | Fire Extinguisher | 64957 | 10/6/2016 | | 10/6/2016 | 29.00 | 63,992 |
| 63992 | POMASLFI<br>Pomasl Fire Equipment Inc | 100-520-52210-53300 | Fire Extinguisher | 64927 | 10/6/2016 | | 10/6/2016 | 68.69 | 63,992 |
| 63992 | POMASLFI<br>Pomasl Fire Equipment Inc | 415-640-64001-56240 | Edison Club Aluminum Break Caps | 65074 | 10/6/2016 | | 10/6/2016 | 14.00 | 63,992 |
| 63992 | POMASLFI<br>Pomasl Fire Equipment Inc | 615-620-62001-53530 | Blitzfire Portable Monitor | 65128 | 10/6/2016 | | 10/6/2016 | 3,297.82 | 63,992 |
| 63992 | POMASLFI<br>Pomasl Fire Equipment Inc | 615-620-62001-53530 | Groves Wall Mounted Unit | 65076 | 10/6/2016 | | 10/6/2016 | 4,111.34 | 63,992 |
| 63993 | POMPSTIR<br>Pomp's Tire Service Inc. | 100-530-53240-53300 | Trailer Tire | 500051986 | 10/6/2016 | | 10/6/2016 | 37.06 | 63,993 |
| 63993 | POMPSTIR<br>Pomp's Tire Service Inc. | 100-550-55340-53300 | 2008 Silverado Tires | 500052582 | 10/6/2016 | | 10/6/2016 | 545.96 | 63,993 |
| 63993 | POMPSTIR<br>Pomp's Tire Service Inc. | 100-550-55340-53300 | Turf Tire | 500051755 | 10/6/2016 | | 10/6/2016 | 38.17 | 63,993 |
| 63994 | PUBLICSE<br>Public Service Comm Of WI | 910-950-99280-52250 | 2016-2017 Advance Assessment | RA17-I-00180 | 10/6/2016 | | 10/6/2016 | 2,043.19 | 63,994 |
| 63995 | QUALROOF<br>Quality Roofing Inc | 910-000-00000-16321 | Water Treatment Plant Roof | 16-0389 | 10/6/2016 | | 10/6/2016 | 10,482.00 | 63,995 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 100-520-52210-53300 | Air Line | T388354 | 10/6/2016 | | 10/6/2016 | 6.78 | 63,996 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 100-520-52210-53300 | O-Ring Kit | T257440 | 10/6/2016 | | 10/6/2016 | 18.98 | 63,996 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 100-530-53240-53300 | Strobe Light | T388523 | 10/6/2016 | | 10/6/2016 | 316.87 | 63,996 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 100-530-53240-53300 | Tie Rods, Oil Pan & Drag Link | T387770 | 10/6/2016 | | 10/6/2016 | 721.87 | 63,996 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 100-530-53240-53300 | Tie Rods & Drag Link | T387948 | 10/6/2016 | | 10/6/2016 | -152.20 | 63,996 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 100-530-53240-53300 | Tie Rods & Dain Valve | T388111 | 10/6/2016 | | 10/6/2016 | 388.81 | 63,996 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 100-550-55340-53300 | Nuts & Bolts | T257022 | 10/6/2016 | | 10/6/2016 | -36.80 | 63,996 |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 100-550-55340-53300 | Nuts & Bolts | T257018 | 10/6/2016 | | 10/6/2016 | 253.92 | 63,996 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 270-620-62001-53340 | Cleared Codes | C40977 | 10/6/2016 | | 10/6/2016 | 67.29 | 63,996 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 270-620-62001-53340 | Injectors Repair | C40525 | 10/6/2016 | | 10/6/2016 | 223.88 | 63,996 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 910-950-99350-53300 | Tank Plug | T257023 | 10/6/2016 | | 10/6/2016 | 2.02 | 63,996 |
| 63996 | QUINLANS<br>Quinlan's Equipment Inc | 920-930-96550-53300 | Pipe Coupler | T388420 | 10/6/2016 | | 10/6/2016 | 6.23 | 63,996 |
| 63997 | RENTAFLA<br>Rent-A-Flash Of Wisconsin Inc | 100-530-53370-53260 | Batteries | 54289 | 10/6/2016 | | 10/6/2016 | 147.60 | 63,997 |
| 63997 | RENTAFLA<br>Rent-A-Flash Of Wisconsin Inc | 100-530-53370-53260 | Signs & Signal Buttons | 54288 | 10/6/2016 | | 10/6/2016 | 62.80 | 63,997 |
| 63997 | RENTAFLA<br>Rent-A-Flash Of Wisconsin Inc | 100-530-53370-53260 | Signs | 54381 | 10/6/2016 | | 10/6/2016 | 951.25 | 63,997 |
| 63997 | RENTAFLA<br>Rent-A-Flash Of Wisconsin Inc | 100-530-53370-53260 | Signs & Brackets | 54290 | 10/6/2016 | | 10/6/2016 | 1,018.75 | 63,997 |
| 63997 | RENTAFLA<br>Rent-A-Flash Of Wisconsin Inc | 100-530-53370-53260 | Signs | 53184 | 10/6/2016 | | 10/6/2016 | 1,087.40 | 63,997 |
| 63998 | RESCUETE<br>Southeastern Safety Products Inc | 100-520-52210-53300 | Ropes | 11331 | 10/6/2016 | | 10/6/2016 | 855.41 | 63,998 |
| 63999 | REWMOTOR<br>Rew Motors Inc | 100-550-55340-53300 | Machinery | 125872 | 10/6/2016 | | 10/6/2016 | 18.15 | 63,999 |
| 64000 | RIESTERE<br>Riesterer & Schnell Inc | 100-530-53240-53300 | Mower Blades | 1073748 | 10/6/2016 | | 10/6/2016 | 37.77 | 64,000 |
| 64000 | RIESTERE<br>Riesterer & Schnell Inc | 100-530-53240-53300 | Radiator Hood | 1080553 | 10/6/2016 | | 10/6/2016 | 399.12 | 64,000 |
| 64001 | RUEKERTM<br>Ruekert-Mielke Inc | 442-640-64002-58500 | 216 Data Conversion of Tree Inventory | 116455 | 10/6/2016 | | 10/6/2016 | 900.00 | 64,001 |
| 64002 | SERWEIMP<br>Arthur J. Serwe | 920-930-96550-53300 | Female Cord End | 2594 | 10/6/2016 | | 10/6/2016 | 57.15 | 64,002 |
| 64003 | SOUTHSID<br>Southside Tire Company Inc | 100-520-52110-53300 | 2012 Impala | 1029445 | 10/6/2016 | | 10/6/2016 | 658.60 | 64,003 |
| 64004 | SPRINBRO<br>Spring Brook Veterinary Clinic | 614-620-62001-53410 | Natscho Check Up | 9905 | 10/6/2016 | | 10/6/2016 | 29.33 | 64,004 |
| 64005 | SUPERLET<br>Super Lettering & Signs Inc | 100-510-51610-53540 | Signs & Vinyl Lettering | 2016-619 | 10/6/2016 | | 10/6/2016 | 1,250.00 | 64,005 |



Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 64005 | SUPERLET | 235-605-60008-52280 | Reflective Signs | 2016-621 | 10/6/2016 | | 10/6/2016 | 70.00 | 64,005 |
| | Super Lettering & Signs Inc | | | | | | | | |
| 64006 | THIRDMIL | 850-850-99200-52280 | UB Postage | 19912 | 10/6/2016 | | 10/6/2016 | 275.69 | 64,006 |
| | Third Millennium Associates Inc | | | | | | | | |
| 64006 | THIRDMIL | 910-950-99210-52280 | UB Postage | 19912 | 10/6/2016 | | 10/6/2016 | 275.69 | 64,006 |
| | Third Millennium Associates Inc | | | | | | | | |
| 64006 | THIRDMIL | 920-950-99200-52280 | UB Postage | 19912 | 10/6/2016 | | 10/6/2016 | 61.27 | 64,006 |
| | Third Millennium Associates Inc | | | | | | | | |
| 64007 | TOPACKDE | 100-520-52110-53600 | Point Blank Alpha | 220000002189 | 10/6/2016 | | 10/6/2016 | 1,383.00 | 64,007 |
| | TPD Inc | | | | | | | | |
| 64008 | TRAFFICP | 100-530-53370-52280 | Colored LED Lights | 1539869 | 10/6/2016 | | 10/6/2016 | 302.99 | 64,008 |
| | Traffic & Parking Control Co Inc | | | | | | | | |
| 64009 | TROUTLAN | 270-000-00000-21157 | Total Receivables | September | 10/6/2016 | | 10/6/2016 | 6,204.55 | 64,009 |
| | Troutland Rescue Squad | | | | | | | | |
| 64010 | UB*00245 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 2.50 | 64,010 |
| | RANDY BABLER | | | | | | | | |
| 64011 | UB*00246 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 12.10 | 64,011 |
| | MATTHEW/CARMEN LEHRER | | | | | | | | |
| 64012 | UB*00247 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 4.04 | 64,012 |
| | PERRY DUFFEK | | | | | | | | |
| 64013 | UB*00248 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 50.75 | 64,013 |
| | MAYNARD BEHM | | | | | | | | |
| 64014 | UB*00249 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 10.01 | 64,014 |
| | BARBARA LITTLEFIELD | | | | | | | | |
| 64015 | UB*00250 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 34.96 | 64,015 |
| | TODD BELOTT | | | | | | | | |
| 64016 | UB*00251 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 74.37 | 64,016 |
| | CHARLES MEAD | | | | | | | | |
| 64017 | UB*00252 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 1.89 | 64,017 |
| | JUSTIN ROLO | | | | | | | | |
| 64018 | UB*00253 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 47.58 | 64,018 |
| | ERIC GILBERT | | | | | | | | |
| 64019 | UB*00254 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 12.32 | 64,019 |
| | JACOB J WALDNER | | | | | | | | |
| 64020 | UB*00255 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 28.01 | 64,020 |
| | JOHN/BARBARA ROLLING | | | | | | | | |
| 64021 | UB*00256 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 2.40 | 64,021 |
| | ANDREW KIEPER | | | | | | | | |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 64022 | UB*00257 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 1.01 | 64,022 |
| | RNL RENTALS LLC | | | | | | | | |
| 64023 | UB*00258 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 1.26 | 64,023 |
| | CHRIS LEITERMANN | | | | | | | | |
| 64024 | UB*00259 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 1.05 | 64,024 |
| | RICHARD/TAMATHA SCHMIT | | | | | | | | |
| 64025 | UB*00260 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 16.51 | 64,025 |
| | HP PROPERTY MGMT LLC | | | | | | | | |
| 64026 | UB*00261 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 9.08 | 64,026 |
| | JODY KINNEY | | | | | | | | |
| 64027 | UB*00262 | 910-000-00000-21100 | Refund Check | | 10/5/2016 | | 10/6/2016 | 58.77 | 64,027 |
| | DONNA SEIGMAN | | | | | | | | |
| 64028 | UNIFIEDS | 100-410-00000-41140 | Fees Collected for August in Septembei | October | 10/6/2016 | | 10/6/2016 | 184.13 | 64,028 |
| | Unified School Dist Of Antigo | | | | | | | | |
| 64029 | UNIFORM1 | 270-620-62001-53600 | Jacket & Trousers - Gabriel | 259210 | 10/6/2016 | | 10/6/2016 | 434.80 | 64,029 |
| | Uniform Shoppe Of Greenbay Inc | | | | | | | | |
| 64030 | VANOOYEN | 100-530-53420-53260 | 250 Lamps | 9/15/16 | 10/6/2016 | | 10/6/2016 | 164.40 | 64,030 |
| | Van Ooyen's J & D Electric LLC | | | | | | | | |
| 64031 | VERMEERW | 100-530-53350-53300 | Stump Grinder Blades | 30052586 | 10/6/2016 | | 10/6/2016 | 251.07 | 64,031 |
| | Vermeer-Wisconsin Inc | | | | | | | | |
| 64031 | VERMEERW | 100-530-53350-53300 | Chipper Blades & Stump Grinder Teeth | 30052281 | 10/6/2016 | | 10/6/2016 | 836.72 | 64,031 |
| | Vermeer-Wisconsin Inc | | | | | | | | |
| 64032 | VHINC | 100-530-53240-53300 | Brake Pedal & Assbly | 2327874 | 10/6/2016 | | 10/6/2016 | 403.70 | 64,032 |
| | V & H Inc | | | | | | | | |
| 64033 | VICTORYJ | 270-620-62001-53260 | Restrrom Supplies | 90910 | 10/6/2016 | | 10/6/2016 | 43.39 | 64,033 |
| | Victory Janitorial Inc | | | | | | | | |
| 64034 | VONBRIES | 100-510-51330-52280 | Labor & Employment | 10702 | 10/6/2016 | | 10/6/2016 | 437.00 | 64,034 |
| | Von Briesen & Roper S.C. | | | | | | | | |
| 64035 | WILHELML | 100-550-55210-53260 | Landmark Siding | 1018613 | 10/6/2016 | | 10/6/2016 | 84.00 | 64,035 |
| | Wilhelm Lumber LLC | | | | | | | | |
| 64036 | WILLENTE | 100-520-52210-53600 | Shirts | 227012 | 10/6/2016 | | 10/6/2016 | 65.36 | 64,036 |
| | Will Enterprises | | | | | | | | |
| 64036 | WILLENTE | 270-620-62001-53600 | Turtleneck - Petroskey | 227011 | 10/6/2016 | | 10/6/2016 | 51.50 | 64,036 |
| | Will Enterprises | | | | | | | | |
| 64036 | WILLENTE | 270-620-62001-53600 | Hats - Petroskey | 227010 | 10/6/2016 | | 10/6/2016 | 87.11 | 64,036 |
| | Will Enterprises | | | | | | | | |
| 64036 | WILLENTE | 270-620-62001-53600 | Shirts | 227012 | 10/6/2016 | | 10/6/2016 | 112.79 | 64,036 |
| | Will Enterprises | | | | | | | | |

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| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 64037 | WINTERBE<br>Winter Winter & Behrens | 100-510-51310-52280 | Secretarial Services | October | 10/6/2016 | | 10/6/2016 | 1,000.00 | 64,037 |
| 64038 | BECKMIC<br>Michael A Beck | 100-530-53230-53450 | Workwear | Reimbursement | 10/6/2016 | | 10/6/2016 | 84.39 | 64,038 |
| 64039 | BULARYAN<br>Ryan Bula | 100-520-52110-53160 | Training Meals | Reimbursement | 10/6/2016 | | 10/6/2016 | 55.77 | 64,039 |
| 64040 | CARERTRK<br>Career Track | 100-520-52210-53160 | Training - Lenzner | Registration | 10/6/2016 | | 10/6/2016 | 149.00 | 64,040 |
| 64041 | CITYGAS1<br>City Gas Company | 100-510-51610-52170 | City Hall | 157650 | 10/6/2016 | | 10/6/2016 | 210.72 | 64,041 |
| 64041 | CITYGAS1<br>City Gas Company | 100-550-55210-52170 | 420 Field Street | 343500 | 10/6/2016 | | 10/6/2016 | 13.30 | 64,041 |
| 64041 | CITYGAS1<br>City Gas Company | 100-550-55330-52170 | PRC Shop | 257020 | 10/6/2016 | | 10/6/2016 | 12.75 | 64,041 |
| 64041 | CITYGAS1<br>City Gas Company | 415-640-64001-56240 | Edison Street | 21900 | 10/6/2016 | | 10/6/2016 | 89.80 | 64,041 |
| 64042 | LOUWSBRI<br>Brian Louwsma | 100-550-55330-53600 | Clothing | Reimbursement | 10/6/2016 | | 10/6/2016 | 63.29 | 64,042 |
| 64043 | NEOFUNDS<br>Neofunds by Neopost | 100-510-51610-53180 | Postage | 79000440802603 | 10/6/2016 | | 10/6/2016 | 1,000.00 | 64,043 |
| 64044 | NICHOLSO<br>Gary Nicholson | 100-530-53230-53450 | Clothing | Reimbursement | 10/6/2016 | | 10/6/2016 | 52.35 | 64,044 |
| 64045 | TAYLJERI<br>Jeri Taylor | 100-460-00000-46720 | Memorial Plaque - Taylor | Refund | 10/6/2016 | | 10/6/2016 | 75.00 | 64,045 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-000-00000-13120 | Service - Brinkmeier | 9772392666 | 10/6/2016 | | 10/6/2016 | 10.00 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-000-00000-13120 | Service - Repp | 9772392666 | 10/6/2016 | | 10/6/2016 | 10.00 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-000-00000-13120 | Service - Petroskey | 9772392666 | 10/6/2016 | | 10/6/2016 | 10.00 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-510-51410-52130 | Admin - Brandt | 9772392666 | 10/6/2016 | | 10/6/2016 | 35.49 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-510-51415-52130 | Admin - Desotell | 9772392666 | 10/6/2016 | | 10/6/2016 | 35.49 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-510-51420-52130 | Admin - Matucheski | 9772392666 | 10/6/2016 | | 10/6/2016 | 35.49 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-510-51450-52130 | Admin - Pike | 9772392666 | 10/6/2016 | | 10/6/2016 | 35.49 | 64,046 |



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| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-520-52110-52130 | Police | 9772392666 | 10/6/2016 | | 10/6/2016 | 124.31 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-520-52210-52130 | Fire | 9772392666 | 10/6/2016 | | 10/6/2016 | 133.30 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-520-52410-52130 | Inspector | 9772392666 | 10/6/2016 | | 10/6/2016 | 35.78 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-530-53110-52130 | Street | 9772392666 | 10/6/2016 | | 10/6/2016 | 36.46 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-530-53120-52130 | Engineering | 9772392666 | 10/6/2016 | | 10/6/2016 | 75.27 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 100-550-55310-52130 | PRC | 9772392666 | 10/6/2016 | | 10/6/2016 | 71.59 | 64,046 |
| 64046 | VERIZWIR<br>Verizon Wireless Services LLC | 270-620-62001-52130 | Ambulance | 9772392666 | 10/6/2016 | | 10/6/2016 | 69.73 | 64,046 |
| 64047 | WASTEMA1<br>Waste Management Inc | 100-510-51610-52360 | City of Antigo | 5150512-0414-4 | 10/6/2016 | | 10/6/2016 | 135.30 | 64,047 |
| 64047 | WASTEMA1<br>Waste Management Inc | 100-530-53230-52360 | Antigo Street Dept | 5150511-0414-6 | 10/6/2016 | | 10/6/2016 | 252.52 | 64,047 |
| 64047 | WASTEMA1<br>Waste Management Inc | 100-530-53410-52280 | City of Antigo Light Poles | 5150510-0414-8 | 10/6/2016 | | 10/6/2016 | 174.09 | 64,047 |
| 64047 | WASTEMA1<br>Waste Management Inc | 100-550-55210-52360 | Antigo Park & Rec | 5150513-0414-2 | 10/6/2016 | | 10/6/2016 | 253.97 | 64,047 |
| 64047 | WASTEMA1<br>Waste Management Inc | 235-610-61001-52280 | City of Antigo | 5151243-0414-1 | 10/6/2016 | | 10/6/2016 | 716.50 | 64,047 |
| 64047 | WASTEMA1<br>Waste Management Inc | 285-620-62001-52280 | City of Antigo | 5150512-0414-4 | 10/6/2016 | | 10/6/2016 | 52.27 | 64,047 |
| 64048 | WISCON18<br>Wisconsin Public Service | 100-510-51610-52150 | City Hall | 402052155-0041 | 10/6/2016 | | 10/6/2016 | 1,888.72 | 64,048 |
| 64048 | WISCON18<br>Wisconsin Public Service | 100-530-53230-52150 | New Shop | 402052155-0012 | 10/6/2016 | | 10/6/2016 | 414.48 | 64,048 |
| 64048 | WISCON18<br>Wisconsin Public Service | 100-530-53370-52150 | Cross Lights Superior & 7th Ave | 402052155-0002 | 10/6/2016 | | 10/6/2016 | 59.88 | 64,048 |
| 64048 | WISCON18<br>Wisconsin Public Service | 100-530-53370-52150 | Signal 176 Hwy 45 & 64 | 402052155-0034 | 10/6/2016 | | 10/6/2016 | 75.53 | 64,048 |
| 64048 | WISCON18<br>Wisconsin Public Service | 100-530-53370-52150 | Signal Lights Clermont & 5th Ave | 402052155-0037 | 10/6/2016 | | 10/6/2016 | 40.98 | 64,048 |
| 64048 | WISCON18<br>Wisconsin Public Service | 100-530-53370-52150 | Signal Lights Clermont & 5th Ave | 402052155-0040 | 10/6/2016 | | 10/6/2016 | 67.90 | 64,048 |

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| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 64048 | WISCON18 Wisconsin Public Service | 100-530-53370-52150 | Signal Lights Superior & 5th Ave | 402052155-0045 | 10/6/2016 | | 10/6/2016 | 52.94 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-530-53420-52150 | Street Lighting | 402052155-0035 | 10/6/2016 | | 10/6/2016 | 11,237.02 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-530-53420-52150 | 601 5th Ave | 402052155-0130 | 10/6/2016 | | 10/6/2016 | 55.74 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-530-53420-52150 | Hudson St Bridge | 402052155-0079 | 10/6/2016 | | 10/6/2016 | 85.17 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-530-53420-52150 | Cross Lights Superior & 3rd | 402052155-0090 | 10/6/2016 | | 10/6/2016 | 45.91 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-530-53450-52150 | Street Lighting | 402052155-0035 | 10/6/2016 | | 10/6/2016 | 540.84 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-540-54910-52150 | Aurora St Cemetery | 402052155-0007 | 10/6/2016 | | 10/6/2016 | 36.37 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-540-54910-52150 | Elmwood Cemetery | 402052155-0016 | 10/6/2016 | | 10/6/2016 | 40.59 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | 728 Hudson St | 402052155-0089 | 10/6/2016 | | 10/6/2016 | 106.85 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | Watson St Shelter | 402052155-0005 | 10/6/2016 | | 10/6/2016 | 43.20 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | Watson St Park | 402052155-0018 | 10/6/2016 | | 10/6/2016 | 217.77 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | 3rd & Watson Concessions | 402052155-0022 | 10/6/2016 | | 10/6/2016 | 59.88 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | Band Stand | 402052155-0031 | 10/6/2016 | | 10/6/2016 | 41.09 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | Roadside Park | 402052155-0038 | 10/6/2016 | | 10/6/2016 | 17.09 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | Aurora St Park | 402052155-0039 | 10/6/2016 | | 10/6/2016 | 110.69 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | 2nd Ave | 402052155-0106 | 10/6/2016 | | 10/6/2016 | 48.42 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | 420 Field St | 402052155-0104 | 10/6/2016 | | 10/6/2016 | 65.58 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | Street Lights 4th & Field | 402052155-0117 | 10/6/2016 | | 10/6/2016 | 56.44 | 64,048 |
| 64048 | WISCON18 Wisconsin Public Service | 100-550-55210-52150 | 6th Ave Pavilion | 402052155-0125 | 10/6/2016 | | 10/6/2016 | 200.52 | 64,048 |

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| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 64048 | WISCON18 | 100-550-55220-52150 | Little League Restrooms | 402052155-0014 | 10/6/2016 | | 10/6/2016 | 63.10 | 64,048 |
| | Wisconsin Public Service | | | | | | | | |
| 64048 | WISCON18 | 100-550-55220-52150 | Lake Park | 402052155-0030 | 10/6/2016 | | 10/6/2016 | 164.87 | 64,048 |
| | Wisconsin Public Service | | | | | | | | |
| 64048 | WISCON18 | 100-550-55220-52150 | Little League Park | 402052155-0123 | 10/6/2016 | | 10/6/2016 | 66.59 | 64,048 |
| | Wisconsin Public Service | | | | | | | | |
| 64048 | WISCON18 | 100-550-55220-52150 | Ackley St Ballfield | 402052155-0112 | 10/6/2016 | | 10/6/2016 | 29.94 | 64,048 |
| | Wisconsin Public Service | | | | | | | | |
| 64048 | WISCON18 | 100-550-55330-52150 | PRC Shop | 402052155-0006 | 10/6/2016 | | 10/6/2016 | 93.80 | 64,048 |
| | Wisconsin Public Service | | | | | | | | |
| 64048 | WISCON18 | 100-550-55460-52150 | Campgrounds | 402052155-0029 | 10/6/2016 | | 10/6/2016 | 228.55 | 64,048 |
| | Wisconsin Public Service | | | | | | | | |
| 64049 | WITTENBE | 100-510-51410-52130 | City of Antigo Mayor | 538300 | 10/6/2016 | | 10/6/2016 | 64.72 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-510-51415-52130 | City of Antigo Admin Services | 538300 | 10/6/2016 | | 10/6/2016 | 64.72 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-510-51420-52130 | City of Antigo Clerk | 538300 | 10/6/2016 | | 10/6/2016 | 144.10 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-510-51440-52130 | City of Antigo Elections | 538300 | 10/6/2016 | | 10/6/2016 | 8.55 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-510-51450-52130 | City of Antigo IT | 538300 | 10/6/2016 | | 10/6/2016 | 73.27 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-510-51450-52410 | City of Antigo | 275400 | 10/6/2016 | | 10/6/2016 | 683.34 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-510-51450-52410 | City of Antigo | 554000 | 10/6/2016 | | 10/6/2016 | 59.95 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-510-51455-52130 | City of Antigo Safety Co | 538300 | 10/6/2016 | | 10/6/2016 | 18.32 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-520-52110-52280 | Police Dept | 433300 | 10/6/2016 | | 10/6/2016 | 120.00 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-520-52210-52130 | City of Antigo Fire | 538300 | 10/6/2016 | | 10/6/2016 | 200.28 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-520-52410-52130 | City of Antigo Inspector | 538300 | 10/6/2016 | | 10/6/2016 | 25.65 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-530-53110-52130 | City of Antigo Street | 538300 | 10/6/2016 | | 10/6/2016 | 127.00 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 100-530-53120-52130 | City of Antigo Engineering | 538300 | 10/6/2016 | | 10/6/2016 | 83.04 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |

Attachment: October Council Checks (1179 : First Merit)

| Voucher | Vendor | Account Number | Description | Invoice No. | Inv. Date | PO Number | Pmt. Date | Amount | Check |
|---|---|---|---|---|---|---|---|---|---|
| 64049 | WITTENBE | 100-550-55330-52130 | City of Antigo PRC | 538300 | 10/6/2016 | | 10/6/2016 | 102.58 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 270-620-62001-52130 | City of Antigo Ambulance | 538300 | 10/6/2016 | | 10/6/2016 | 200.28 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 850-850-99200-52130 | City of Antigo Sewer | 538300 | 10/6/2016 | | 10/6/2016 | 47.63 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 910-950-99210-52130 | City of Antigo Water | 538300 | 10/6/2016 | | 10/6/2016 | 47.63 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| 64049 | WITTENBE | 920-950-99200-52130 | City of Antigo Storm | 538300 | 10/6/2016 | | 10/6/2016 | 13.43 | 64,049 |
| | Wittenberg Telephone Company | | | | | | | | |
| | | | | | | | Grand Total: | 783,759.73 | |

Attachment: October Council Checks (1179 : First Merit)