



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

CITY HALL, 700 EDISON STREET

Wednesday, November 08, 2017

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

PUBLIC HEARING

1. Public Hearing will be held to discuss the proposed 2018 City of Antigo budget at which time all interested parties will be given the opportunity to address Council.

APPROVAL OF MINUTES

1. Approval of the Minutes from the October 11, 2017 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

- | | |
|--------|--|
| 109-17 | Approval of Operator Licenses for Savannah Eichhorn, David Harris, Daniel Nevienski, Sarah Robenalt, Jessica Lenzner, and Susan Brunzo |
| 110-17 | Approval to Hire Two Year-Round Part-Time Positions for the Park, Recreation and Cemetery Department |
| 111-17 | 2018 Service Contract for Police Department Vehicles with Langlade Ford |
| 112-17 | Rental of a Portion of a Billboard on the South Side of the City to Promote Downtown |
| 113-17 | CDBG Public Facilities Grant Administration Agreement with Langlade County Economic Development Corporation for the Gowan Road (10th Ave. to Springbrook) and Field Street (7th Ave. to 8th Ave.) Construction Projects Scheduled for 2018 |

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 114-17 2018 Dental Insurance Plan Renewal
- 115-17 2018 Health Insurance Plan Renewal
- 116-17 Adoption of 2018 Budgets for the City of Antigo Including Enterprise Funds

ORDINANCES

- 1295B Ordinance Amending Section 18-41 of the Municipal Code of the City of Antigo to Include Any Pit Bull Dog
- 1296B Ordinance Amending Section 12-153 of the Municipal Code of the City of Antigo Regarding Truancy
- 1297B Ordinance Amending Section 1-22 of the Municipal Code of the City of Antigo Regarding Dog and Kennel License Fees

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

- 1. Direct Deposits for October 6 and 20, 2017 Payrolls
- 2. Huntington Bank Account Payable Check Nos. 66584-66779
- 3. Self-Funding Health Insurance Check Nos. 1946-1947

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: November 03,2017

BILL BRANDT

ORIGIN: Police Chief

November 08, 2017

RESOLUTION NO. 109-17

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Savannah Eichhorn, David Harris, Daniel Nevienski, Sarah Robenalt, Jessica Lenzner, and Susan Brunzo pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

November 08, 2017

RESOLUTION NO. 110-17

WHEREAS, the Park, Recreation and Cemetery Department has a combination of full-time, seasonal, and year-round part-time staff to complete job duties throughout the year; and,

WHEREAS, the addition of an additional year-round part time employee working approximately 28 hours per week would assist with completion of job duties, reduce training time at season changes, and increase efficiency of operations; and,

WHEREAS, the wages, including benefits, for the part-time employee is included with the department budget and will not increase the 2018 proposed budget.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve an additional year-round part-time employee for the Park, Cemetery and Recreation Department.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 08, 2017

RESOLUTION NO. 111-17

WHEREAS, the City of Antigo Police Department solicited quotes for monthly service for department vehicles, and

WHEREAS, Langlade Ford submitted the low bid in the amount of \$31.95 per car per month for the year 2018.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, to award the contract for service of the Police Department vehicles to Langlade Ford in the amount of \$31.95 per car per month for the year 2018 with funds to be derived from the vehicle repair and maintenance account.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 08, 2017

RESOLUTION NO. 112-17

WHEREAS, the City has been approached with the concept of renting a portion of a billboard south of the City on the east side of Highway 45 that could be rented for \$250 per month to promote the downtown area; and,

WHEREAS, the Mayor and Parks, Recreation, and Cemetery Director would work with the company for the final design of the billboard at a cost not to exceed \$1,000; and,

WHEREAS, the billboard would be to promote the downtown area with funds to be derived from the Economic Development portion of the Hotel/Motel Tax Funds.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve the rental of a portion of a billboard at a cost of \$250 per month for a one year period and design costs not to exceed \$1,000 with funds to be derived from the Economic Development portion of the Hotel/Motel Tax Funds.

BE IT FURTHER RESOLVED, the Mayor and Parks, Recreation, and Cemetery Director will approve the final design.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 08, 2017

RESOLUTION NO. 113-17

WHEREAS, the City of Antigo received a \$500,000 Community Development Block Grant for the improvement of Public Facilities (CDBG-PF) as provided through the Wisconsin Department of Administration (WDOA); and,

WHEREAS, these funds provide for infrastructure improvements associated with the reconstruction of Gowan Road (10th Ave. to Springbrook Creek) and for Field Street (7th Ave. to 8th Ave.) as part of an estimated \$1.6 million dollar total project cost; and,

WHEREAS, the City has successfully utilized the services of the Langlade County Economic Development Corporation (LCEDC) for the previous administration of similar CDBG-PF and other grant related projects; and,

WHEREAS, the LCEDC Director and staff along with the City's Clerk-Treasurer have attended the required CDBG-PF administration training coordinated through the WDOA ; and,

WHEREAS, the LCEDC office tracked their costs for providing similar services at the request of the Director of Administrative Services during the administration of the City's previous CDBG-PF project and as a result has submitted a projected cost (not-to-exceed) of \$10,000 for the administration of the combined Gowan Road & Field Street projects; and,

WHEREAS, the City of Antigo Purchasing Policy allows for the "waiving" of the bidding requirement for qualification based professional services on a combination of identified criteria as was confirmed by staff in their recommendation to select the LCEDC for these services.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to "waive" the bidding requirements and to approve a Professional Services Agreement in an amount not-to-exceed \$10,000 with the Langlade County Economic Development Corporation for the administrative oversight of the Community Development Block Grant – Public Facilities for the improvements associated with the Gowan Road and Field Street projects.

BE IT FURTHER RESOLVED, the funds will be derived from the CIP-Street Construction funds for this project.

Mayor

Attest:

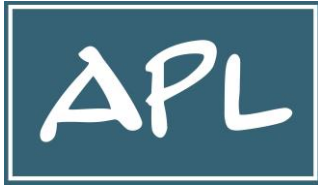
Clerk – Treasurer

**City/County Library Report- Exhibit A**
September, 2017

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

I. Circulation Statistics

Users by Residency	<u>Jul. 17</u>	<u>Aug. 17</u>	<u>Sep. 17</u>
Antigo, City of	5,343	5,944	5,183
Langlade County:			
Ackley, Town of	224	269	297
Ainsworth, Town of	33	64	22
Antigo, Town of	851	850	747
Elcho, Town of	352	504	374
Evergreen, Town of	211	196	265
Langlade, Town of	128	137	50
Neva, Town of	410	290	279
Norwood, Town of	517	620	358
Parrish, Town of	0	0	0
Peck, Town of	56	49	58
Polar, Town of	446	571	509
Price, Town of	83	96	64
Rolling, Town of	534	663	476
Summit, Town of	152	115	69
Upham, Town of	465	424	249
Vilas, Town of	54	23	43
White Lake, Vill. of	187	251	221
Wolf River, Town of	238	312	305
Subtotal Langlade County	4,962	5,434	4,386
Forest County	74	82	72
Lincoln County	141	70	7
Marathon County	497	416	314
Oconto County	2	2	10
Oneida County	98	80	100
Shawano County	380	469	452
Other Counties	69	65	48
Out of State	0	0	0
Subtotal	10,305	12,717	10,746
WisCat & V-Cat Borrowing	1,408	1,409	1,289
Total Circulation	11,713	14,126	12,035



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.

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

Elcho	145
Elton	216
White Lake	133

II.***Interlibrary Loans***

	<u>Aug 17</u>	<u>Sep 17</u>
# Items Lent	55	45
# Items Borrowed	50	29

III.***Public Workstation Usage***

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

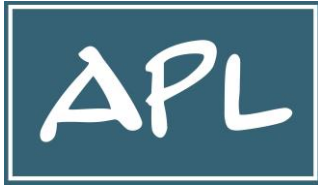
Antigo – Adult	973
Antigo – Juvenile	217
Elcho	2
Elton	22
White Lake	11

IV.***Library Walk-In Traffic***

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

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

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	7,655	(127)	(111)	(178)
Juvenile (0-17)	1,147	(0)	(1)	(14)
Institution	248			
Homebound	179			
Teachers	429			(0)
Staff	312		(21)	



VI. Outreach and Network News – Elizabeth Simek

October 03, 2017

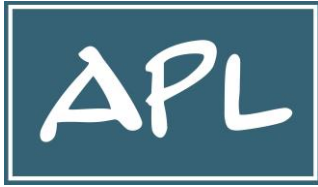
A new patron joined the Outreach service in September. She was a library board member years ago and is a lifelong library patron who enjoys reading mysteries and thrillers. On the 14th the Pickerel 50+ club started meeting again. There were only a few patrons who checked out books but that number will grow as more people come back from their vacations. The Elcho Nutrition Site pretty busy this month. Dominic Frandrup came with me on my visit up to Elcho. I was able to show him the low income housing apartments we provide paperbacks to every three months, my one home visit to a patron, and the Elcho branch stop.

Elcho branch library came back online September 13th after being offline for 5 weeks. It was a sonic wall issue. Wires were not plugged in the proper ports. Once they were plugged in the correct ports pictures were taken so should this happen again this issue can be ruled out quickly. Elizabeth M.'s computer kept having "trust" issues at the beginning of the month. Our server wasn't recognizing her computer as a member of its domain and not allowing her to log on to it. This was resolved by disconnecting her computer from the server and reconnecting it. I had to do this a couple of times never actually finding the original reason why the issue happened but after the second time there have not been any further issues that she has reported to me. Internet in Antigo has been interrupted three times this month for no more than a couple of hours at a time. These interruptions were due to line breaks on Charter's end. Each time we were not given an eta on when to expect services to come back online. This is incredibly frustrating for us and our patrons.

VII. Youth Services Librarian Report – Steph Cherrywell

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

I got an okay response to my letters from last month--several teachers approached me to help them find books, and we had tour groups come through from West Elementary on a couple of occasions. The first one was especially cool, because we split the group up and they got to take turns touring the library (and picking out books), getting a behind-the-scenes tour, and doing activities in the McGinley room. I want to give a big thanks to everyone who helped out with the tours and the big rush of checkouts. It was very exciting! I'm still hoping to hear from more teachers, but getting any response at all is encouraging.



For Halloween, I'm planning a special "Treat Trials" night on October 23rd. Kids will be able to come to the library that evening and try different activities to win candy, such as a scavenger hunt and the old feel-the-dismembered-body game (the one with the cold spaghetti brains and peeled grape eyeballs.) This'll take the place of a Halloween party or movie viewing--I had thought of doing one of those in the McGinley room, but it was booked up! The scavenger hunt is a good way to help kids learn to navigate the library.

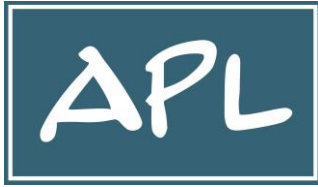
I'm almost finished with the juvenile nonfiction weeding; I'm hoping to be able to move on (and finish) the YA nonfiction before the end of the year so I can buy more up-to-date materials out of this year's budget.

Event attendance:

Date and Event	Youth	Adults	Total
September 13 - Storytime - library	12	7	19
September 14 - Storytime - Head Start	60	8	68
September 19 - Storytime - Leroyer	20	3	23
September 19 - Gaming club	5	0	5
September 20 - Storytime - library	15	10	25
September 26 - Gaming club	3	0	3
September 27 - Storytime - library	15	10	25
September 28 - Storytime - Head Start	60	8	68
September 28 - Library tours - West Elementary	44	4	46
October 3 - Gaming club	2	0	2
October 4 - Storytime - library	13	8	21
October 4 - LEGO club	3	1	4
October 6 - Library tours - West Elementary	40	2	42

VIII. Daytime Book Club

The next book to be discussed is, "The Nest" by Cynthia Sweeney. The next meeting will be on Wednesday, November 1, 2017 at 1:30 p.m.



IX. V-CAT Lending and Borrowing

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

Abbotsford	9	Neillsville	39
Colby	29	Owen	14
Crandon	17	Rhineland	100
Dorchester	7	Rib Lake	24
Gilman	10	Stetsonville	16
Granton	11	Thorp	30
Greenwood	10	Three Lakes	15
Laona	2	Tomahawk	38
Loyal	6	Westboro	6
Marathon			
Cnty	608	Withee	4
Medford	72	WVLS	0
Merrill	111		
Minocqua	110	TOTAL	1,289

Dominic Frandrup
Director

Maria Pregler
Assistant Director

Nov 2017

Public Works Dept Report

October Activities:

Street Maintenance Crew(7-one is street sweeper operator)- Patching is basically done as can no longer get hot mix close by; Sweeping of streets until it gets too cold as water is used; fixed road at lime pit; 6 of the crew -Lime hauling for Water Plant Oct 16 -18 & 1 day cleanup as it is a messy job ; shouldering roads; checking plow routes –get ready for winter; Oct 16 received the first load of 300 Tons road salt ordered; normal maintenance and getting ready for winter operations.

Sewer Crew (3 person crew)– Normal inspections and equipment maintenance.

Sewer Jet & Camera Crew(2 person crew)– Normal inspections and maintenance of equipment.

Signman & Assistant(also street sweeper operator) ; Regular maintenance; (Accident at E Island Hwy 45 & 64); checking Christmas decoration lights to be ready for putting up.

Mechanic - regular maintenance of street equipment including Water crew vehicles; Sweepers and Sewer Jets; worked on truck tailgates preparing for lime hauling- **FIRE Dept – Eng 2 Check fuel leak-replace fuel pump for generator; City Hall – Gray Impala-Service - Check brakes install new tires & dash heater control actuator**

Outside Water Crew (4 person crew) – Normal work activities; Repair barriers/posts protecting hydrant by FS- Edison St/Ackley- from an accident.

CVMIC trainings attended at Menasha – Oct 4 – Risk Management & Safety (Kirk Packard, Chad Busse & Scott Waldvogel) and on Oct 19 – New Supervisor Orientation (Jim Klement, Nate Washatko, & Mike Schmidt)

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

Attachment: November PW Report (DOC-2017-43 : Dept Mgr Report)



November, 8 2017

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

Water and Waste Water Reports for September 2017

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	47.606	MG
Average Daily Flow	1.587	MGD
Average Influent BOD	153	mg/L
Average Influent Total Suspended Solids	168	mg/L
Average Effluent BOD (Permit : 15 mg/L)	<2.0	mg/L
Average Effluent Total Suspended Solids	<2.0	mg/L
Average Effluent Ammonia Nitrogen	0.07	mg/L
Average Effluent Phosphorus	0.442	mg/L
Average KWH/Day of Electricity	4,107	KWH

7888 Childsdale Ave
Rockford, MI 49341

Phone: (616) 866-1600

Fax: (616) 866-1611

www.infralt.com

Attachment: November IAI Report (DOC-2017-43 : Dept Mgr Report)



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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	0.74	P.P.M.
Total Gallons of Water Softened	28.305	M.G.
Average Daily Treated Flow	0.944	MGD
Total Lime Used	51,804	Lbs.
Total Sodium Hypochlorite Used	2,136	Lbs.
Fluoride Used	925	Lbs.
Total Sodium Aluminate Used	192	Lbs.
Aqua Hawk 307 (Conditioner)	29	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	124	mg/L
Well 15 Pumpage (Country Well)	5.136	Gallons
Well 18 Pumpage (Country Well)	4.947	Gallons
Well 19 Pumpage (Country Well)	9.629	Gallons
Well 20 Pumpage (Country Well)	9.967	Gallons

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

Sincerely,

Tommy Horswill
 Project Manager, Infrastructure Alternatives

7888 Childsdale Ave
 Rockford, MI 49341

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

**Communication &
Technology**

Memo

To: Mark Desotell
From: Jim Pike
CC: Antigo City Council
Date: November 3, 2017
Re: Oct 2017 Council Report

Do not have much to report since my last report.

I installed a new PC in the Clerk's office for cash receipts, all indications are that it is working well. I repurposed a laptop for the Police Department to be used in their report writing room. It is always good when you can deploy a used piece of equipment that still has some life left in it.

It appears that all of the items sold at the last auction have been picked up; that auction has been closed and I am waiting for the final numbers from Public Surplus.

Other than that, just the usual day to day help desk stuff.

Attachment: Nov CTS council report (DOC-2017-43 : Dept Mgr Report)

To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: October 31, 2017
Re: Administrator's Report for October of 2017

1. Contacts/meetings Attended

- a. Guest speaker on Gary Hartl's Breakfast Show
- b. Attended meeting at F/S regarding propane storage, distribution and vehicular use
- c. Accompanied Chief Roller at the County Executive Meeting to discuss Traffic Safety School
- d. Provided tour/information relating to potential Lease-Purchase of Edison Club
- e. Visited EDC during the Forestry Education Day in Langlade County

2. 10th Annual Kettle Moraine ATV Association Ride in support of Make-A-Wish of Wisconsin

- a. From October 11th thru the 15th the City of Antigo and Langlade County were visited by the Kettle Moraine ATV Association making our area home for their 10th Annual Charity ride. In the first 9-years of this ride they were hosted by the Mountain area and raised some \$85,000 in support of cancer related charities. This year the group was joined by the Antigo Area ATV/UTV Club and together the chosen charity became Make-A-Wish of Wisconsin. Jointly, the clubs raised \$27,129 for the charity.
- b. Starting on Wednesday, October 11th some of the club members started to arrive in the Antigo area spending their time at area hotels or campgrounds. An "ice-breaker" ride was held on Thursday morning (+/- 65 participants) culminated with an informational dinner held at the Refuge on Thursday evening. On Friday, a second ride was held (+/- 65 participants) with a "set-up" dinner held at Northstar Lanes. Saturday's main ride saw 165 registrants ending with a banquet and raffles held at the Northstar. Before the evening ended, a ceremonial check in the amount of \$27,129 was presented to the Make-A-Wish Wisconsin representative in attendance. Two young recipients (1 from each club's area) received their family's wish as a result of this event.
- c. In speaking with the leadership group from the Kettle Moraine ATV Association shortly following this year's event it was their pledge to return again in 2018 making Antigo/Langlade County the new home for their annual charity ride. On Tuesday, October 31st, I was informed by former leadership from the Antigo Club that the club President and Vice President have stepped down and that next year's event may be in jeopardy. I will work towards resolving this matter if at all possible.

3. Established parameters for a monthly project review meeting with MSA Professionals

- a. Because we have a significant number of ongoing consultant engineering design and planning projects scheduled with MSA Professionals, I felt it necessary to establish a monthly meeting between their firm's representative (Scott Martin) and our associated staff to help assure the proper delivery of projects based both on quality and timeliness. We have chosen to meet on Public Works Committee days starting at 3:00 p.m. to address any ongoing matters. We have held 2 meetings do far.

4. S.C. Swiderski Site Plan Submittal for Hogan Street Apartments

- a. A site plan has been submitted by S.C. Swiderski depicting the proposed 40 unit development to be known as Hogan Street Apartments. We have submitted our review comments and anticipate a revised set for review by the City Plan Commission at their November meeting. Please remember that 2 of the 8-unit buildings (16 total units) are being presented for 2018 construction initiation.

5. Public Information Meetings for Field St (7th to 8th) & Gowan Rd (10th to Springbrook) to be scheduled

- a. Based on the October Public Works meeting, discussions to establish informational meetings for those residing along proposed street projects will be scheduled prior to construction. I anticipate such meetings to occur for these two projects by the end of the year or early 2018.

6. November on the on the Horizon

- a. Information meeting participation with CoVantage Credit Union regarding their expansion project
- b. Empty Storefront Conference attendance with LCEDC on November 6th
- c. Rep. Mary Felzkowski Listening Session on Monday, November 27th @ 6:00 p.m. (Council Chamber)

Attachment: Council Memo 11-1-17 (DOC-2017-43 : Dept Mgr Report)

Park, Cemetery & Recreation Department

Memo

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

STAFFING: All of our seasonal employees have completed employment for the 2017 year. We plan on advertising and filling the year-round part-time positions (with council approval) for a January start date.

TRAINING: Two staff members have attended training for proper tree pruning and care; the remaining two employees will attend tree pruning and care training in November.

I attended training in Milwaukee with Kaye and Charley regarding construction contract risk transfer. I will be working with Kaye to update policies and requirements per information we received at the training.

CEMETERIES:

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

SHELTERS: Crews have winterized all the non-heated shelters. Peaceful Valley Warming House remains available for reservations and use.

CAMPGROUND: We are still accepting reservations for the campground, but the facility has been winterized and water is no longer available. Once the waterlines have been winterized we will still accept reservations, but the campers must be self-contained because we will no longer have water available (reservation rates are reduced during this time).

EVENTS:

- **OCTOBER:**
 - The **Halloween Bash (Saturday, October 28, 2017 from 2pm – 4pm)** is a collaborative effort between the Optimist Club, City of Antigo, and Boys & Girls Club of Langlade County. 16 Local businesses, organizations, and groups participated in the event, which was held in the Heinzen Peaceful Valley Pavilion and Peaceful Valley Park. The haunted Warming House was a success as well as the Optimist cheese curd sales. REGI had a good turn-out for their bird release in Elmwood Cemetery following the event. We estimated approximately 600-800 people attended the event at the Peaceful Valley Park. We will continue to look for ways to improve upon the event, and coordinating with other Halloween activities that are occurring within the community.
 - **Trick-or-Treating:** Community-wide Trick-or-Treating began at 4pm and concluded at 6:30pm.
- **SINGLE TRACK GRAND OPENING AND GROUP TRAIL RIDE:** There was a good turn-out for the Single Track Trail grand opening off of Dump road including riders from Merrill.

RECREATION PROGRAMS

- **Pickleball:** Fall, Winter, Spring Pickleball program has 19 registered participants and they have moved their playing location to Karl's Transport.
- **Winter Wonderland:** We will be advertising information for those wishing to participate in the Winter Wonderland Program held in the Peaceful Valley Festival Grounds.
- **Open Skates:** The Antigo Area Youth Hockey Association has approved the requested 1 open skate per month during the winter season, beginning in November, and on no school days.
- **Winter Fun & Family Wellness Day:** We will begin planning our winter community event in the upcoming months.

WINTER PREPERATIONS

- Salt has been ordered in preparation for winter.
- Information regarding sidewalk snow removal for all public sidewalks will begin circulation in the water bills as well as advertisements in print and electronic media.
- Crews will begin preparations for ice rinks in Peaceful Valley.
- Once we have a base of snow we will begin grooming the x-country ski trail located north of the paved section of Springbrook Trail and north of Virginia Street.



"Antigo Area on the go"

BUILDING INSPECTOR / ZONING ADMINISTRATOR

715-623-3633 ext.134

FAX 715-627-7099

Oct. 31, 2017

MEMORANDUM

TO: Mayor & City Council

FROM: Roger Musolff, City Building Inspector/Zoning Administrator

SUBJECT: Inspections Department Report to Council

Last year we issued 743 permit to date we have issued 701 we are on track to surpass the last three years in total number of permits issued

On the residential scene:

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

The house at 702 S. Clermont has been cleaned out and I will be issuing a RFP to raze the house because the planned fire training is not an option do to the power line being too close to the house.

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

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

Other News

We have been sending 5 to 10 letters per week for junk, junk cars and houses in bad repair, because there are so many 10 is the maximum we can handle. We have been making very good progress with the compliance of these violations. We have had approx. 127 cars letters have been sent with 123 vehicles have been removed from several properties. The remaining have been issued citations and a couple may have to be impounded. The APD is working on the removal

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

Attachment: Nov. 17 BI (DOC-2017-43 : Dept 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: November 1, 2017

Re: November Council Meeting

During the month of October, we completed 191 calls and as of October 31st we had 2,059 calls which include 1,240 emergency 911 ambulance calls, 102 fire related calls, 114 intercepts, and 445 transfers. This is 312 calls above last year at the end of October.

Training in the month of October included: John Hamann Critical Care Class; 2 days of TEMS training in Oneida County and Friday Training for the month of October included SCBA, Ropes & Knots and Cardiac/STEMI.

The Town/City Ambulance Committee meet October 4th and discussed the 2018 budget and how the service has been over the last year. The townships were happy with the progress of the service.

In the month of October we also have a program called Fire Fighter for a Day. This program starts back in September where 5th grade students are informed of the program which requires them to build a model of their house and to plan two ways out of each room. These models get very elaborate which include carpet, furniture and rugs. The top two builders of each school in the city limits are picked up by a fire truck and the kids work with our personnel throughout the day. This program has been a great success as the models are built along with the parents.

Fire prevention week was a great success as we had all the 3rd grade students from the Antigo School District at the Antigo Fire Department which included an explanation about dispatch from Jolene Hartman, safety tour of the Fire Safety House by Eric Borchert of Town of Antigo Fire, along with fire extinguisher training, stove fire extinguishing, fire truck and ambulance tours by Rural Fire Control and City of Antigo personnel. At the end of the day we did a live fire of a dry Christmas tree to explain what can happen if you do not take care of your tree during the upcoming holiday season.

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. November Report (DOC-2017-43 : Dept 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: November 1, 2017
Re: November Council Report

Although there is no election this fall, it is time to start working on the 2018 elections. The first day to circulate nomination papers is December 1, 2017, and the notice in the paper will appear a few days before that. The positions that are on the ballot in 2018 are Alderpersons for Wards 3, 4, 6, and 8. Staff is cleaning files from past elections as part of the records retention process.

Any utility payments that were billed as of September 30, 2017, will now have a penalty assessed as part of the tax roll process. Any remaining balances as of November 15, 2017, will be transferred to the tax roll so that process will continue for the next few weeks.

The accounts receivable, special assessments, and special charges are also being reviewed to have everything ready to transfer to the tax roll. Once the budget is approved and the other taxing entities levies are received, the tax rates will be calculated. The City's portion of the taxes will decrease 37 cents.

It seems this time of the year is when I send many e-mails to the department managers asking for updated information. All of the insurance schedules for property, equipment, and vehicles have to be reviewed and any carry forwards planned for 2018 need to be put together, just to name a few. I just want to extend my appreciation to all of them for the cooperation in getting these extra requests done on top of all of their regular duties.

There are a myriad of other duties that we do each day but I will keep this short and not repeat what I have said many times in the past. As always if there are any questions or concerns, please do not hesitate to contact me.

Happy Thanksgiving to all!

Attachment: Clerk-Treasurer November 2017 (DOC-2017-43 : Dept Mgr Report)

ORIGIN: Committee of the Whole

November 08, 2017

RESOLUTION NO. 114-17

WHEREAS, the City of Antigo's Dental Insurance is a Self-Funded Plan which means that the City sets the premiums for the upcoming year. The premiums are based on the recommendations from the actuaries of our third-party administrator and our claims experience, and,

WHEREAS, the actuary has recommended an increase in the premium in response to the payment of claims, and,

WHEREAS, Delta Dental is our third-party administrator and their fee remains at \$5.05 per participant which is built into the rates,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to set the 2018 Dental Insurance monthly rates as follows and retain Delta Dental as the third-party administrator:

<u>Plan</u>	<u>2018</u>
Family	\$137.00
Employee+Spouse	\$ 74.00
Employee+Child	\$ 79.00
Single	\$ 39.00

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

November 08, 2017

RESOLUTION NO. 115-17

WHEREAS, the City of Antigo's Health Insurance is a Self-Funded Plan which means that the City sets the premiums for the upcoming year. The premiums are based on the recommendations from the actuaries of our third-party administrator and our claims experience, and,

WHEREAS, the City contracts with Aspirus Arise as the third party administrator for the plan and they contract with a stop loss carrier for a \$50,000 level of stop loss, and,

WHEREAS, the changes being recommended to the plan to increase the prescription co-payments and the stop loss coverage.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo to approve the 2018 Health Premium Rates:

<u>Plan</u>	<u>2018</u>
Family	\$1,575.00
Limited Family	\$1,144.00
Single	\$ 590.00

BE IT FURTHER RESOLVED, the City will continue with services from Aspirus Arise as third-party administrator and increase the stop loss coverage retention level to \$60,000 for a monthly fee of:

<u>Stop Loss</u>	<u>2018</u>
Family and Limited Family	\$356.58
Single and Med Plus	\$149.34

<u>Administration Fees</u>	
All Plans	\$ 56.68

BE IT FURTHER RESOLVED, the costs will be derived from each department's budget with a transfer to the Health Insurance Fund.

BE IT FURTHER RESOLVED, the City of Antigo Self-Funded Health Insurance Plan will increase the prescription co-payments to \$10/\$30/\$50 as of January 1, 2018.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Committee of the Whole

November 08, 2017

RESOLUTION NO. 116-17

RESOLVED, BY THE COMMON COUNCIL, City of Antigo, that the 2018 budget as submitted and attached, be and the same are hereby approved, and the sum of:

\$ 3,503,398.00	for General City Purposes (Allowable Levy Limit)
\$ 0.00	for Additional Debt Service Purposes (Allowable under Levy Limit)

\$ 3,503,398.00	TOTAL
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be, and is hereby levied against all taxable property, both real and personal, spread upon the tax roll for the tax year 2017.

BE IT FURTHER RESOLVED, the 2018 budgets are approved for the Enterprise Funds (Sanitary Sewer, Storm Sewer, Water, and Broadband) as per the attached cash flow budgets.

Mayor

Attest:

Clerk – Treasurer

CITY OF ANTIGO 2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
GENERAL FUND REVENUES			
TAXES	1,453,173.75	1,508,620.00	1,498,280.00
SPECIAL ASSESSMENTS	9,856.12	17,300.00	13,300.00
INTERGOVERNMENTAL	1,071,872.98	3,467,043.38	3,485,700.00
LICENSES AND PERMITS	109,271.97	115,130.00	126,740.00
FINES AND PENALTIES	40,460.05	40,000.00	40,000.00
PUBLIC CHARGES FOR SERVICE	141,784.59	140,422.47	136,900.00
MISCELLANEOUS REVENUE	87,181.97	70,467.00	75,967.00
OTHER FINANCING SOURCES	100,470.95	854,286.00	771,326.00
TOTALS--GENERAL FUND REVENUES	3,014,072.38	6,213,268.85	6,148,213.00
TIF DISTRICT #7--REVENUES			
TAXES	1,939.00	1,938.00	1,938.00
INTERGOVERNMENTAL	-	-	-
MISCELLANEOUS REVENUES	-	-	-
OTHER FUNDNG SOURCES	-	-	-
TOTALS: (to be determined when levies are received)	1,939.00	1,938.00	1,938.00
TIF DISTRICT #3--REVENUES			
TAXES	63,817.93	53,110.24	50,569.00
MISCELLANEOUS REVENUE	725.06	-	-
OTHER FUNDING SOURCES	46,000.00	46,000.00	330,000.00
TOTALS: (to be determined when levies are received)	110,542.99	99,110.24	380,569.00
TIF DISTRICT #4--REVENUES			
TAXES	87,002.69	87,002.69	41,805.00
INTERGOVERNMENTAL	1,271.51	-	-
MISCELLANEOUS REVENUES	-	-	-
OTHER FUNDNG SOURCES	-	-	-
TOTALS: (to be determined when levies are received)	88,274.20	87,002.69	41,805.00
TIF DISTRICT #5--REVENUES			
TAXES	85,853.43	85,852.43	5,622.00
INTERGOVERNMENTAL	-	-	-
MISCELLANEOUS REVENUES	121.50	-	-
OTHER FUNDING SOURCES	-	-	-
TOTALS: (to be determined when levies are received)	85,974.93	85,852.43	5,622.00
TIF DISTRICT #6--REVENUES			
TAXES	53,557.46	53,557.46	10.00
OTHER FINANCING SOURCES	-	-	-
TOTALS: (to be determined when levies are received)	53,557.46	53,557.46	10.00
SOLID WASTE RESTRICTED--REVENUE			
MISCELLANEOUS REVENUE	287.60	250.00	250.00
TOTALS:	287.60	250.00	250.00

CITY OF ANTIGO 2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
LANDFILL LONG TERM CARE FUND--REVENUE			
MISCELLANEOUS REVENUE	1,372.00	2,600.00	2,600.00
OTHER FINANCING SOURCES	-	10,000.00	10,000.00
TOTALS:	1,372.00	12,600.00	12,600.00
HEALTH INSURANCE--REVENUE			
MISCELLANEOUS REVENUE	120,366.75	151,800.00	148,776.00
OTHER FINANCING SOURCES	1,157,256.17	1,581,933.00	1,530,342.00
TOTALS:	1,277,622.92	1,733,733.00	1,679,118.00
DENTAL INSURANCE--REVENUE			
MISCELLANEOUS REVENUE	828.00	972.00	1,000.00
OTHER FINANCING SOURCES	25,957.09	31,190.00	34,201.00
TOTALS:	26,785.09	32,162.00	35,201.00
OTHER INSURANCE RISKS--REVENUE			
MISCELLANEOUS REVENUE	3,885.82	600.00	2,000.00
TOTALS:	3,885.82	600.00	2,000.00
SOLID WASTE			
INTERGOVERNMENTAL	57,046.99	55,000.00	57,000.00
LICENSES AND PERMITS	300.00	225.00	300.00
PUBLIC CHARGES FOR SERVICES	62,926.02	70,000.00	75,000.00
MISCELLANEOUS REVENUE	643.58	150.00	300.00
OTHER FINANCING SOURCES	40,000.00	80,791.50	11,683.00
TOTALS:	160,916.59	206,166.50	144,283.00
DELEGLISE LANDFILL SITE--REVENUES			
OTHER FINANCING SOURCES	-	4,000.00	4,000.00
TOTALS:	-	4,000.00	4,000.00
SUBTOTAL:	4,825,230.98	8,530,241.17	2,307,396.00
BLOCK GRANT REVOLVING LOAN			
MISCELLANEOUS REVENUE	72,540.81	150,100.00	120,100.00
OTHER FINANCING SOURCES	-	74,910.00	60,100.00
TOTALS:	72,540.81	225,010.00	180,200.00
SDWLP LEAD SERVICE LINE PROGRAM			
INTERGOVERNMENTAL	-	-	300,000.00
PUBLIC CHARGES FOR SERVICE	-	-	-
TOTALS:	-	-	300,000.00
PFED BG17-01 GOWAN RD/FIELD ST GRANT			
INTERGOVERNMENTAL	-	-	-
PUBLIC CHARGES FOR SERVICE	-	-	-

Attachment: Budget2018 (116-17 : Adoption of 2018 Budgets for the City of Antigo Including Enterprise Funds)

CITY OF ANTIGO 2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
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TOTALS:	-	-	-
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PFED BLOCK GRANT TIF

INTERGOVERNMENTAL	-	-	500,000.00
PUBLIC CHARGES FOR SERVICE	-	-	-
MISCELLANEOUS REVENUE	(0.57)		
TOTALS:	(0.57)	-	500,000.00

CITY OF ANTIGO 2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
AMBULANCE--REVENUES			
TAXES	283,234.00	283,234.00	315,857.00
INTERGOVERNMENTAL	305,236.00	298,234.00	330,857.00
PUBLIC CHARGES FOR SERVICES	906,544.88	922,798.00	933,000.00
MISCELLANEOUS REVENUE	5,477.07	2,500.00	2,500.00
OTHER FINANCING SOURCES	-	224,953.00	236,399.00
TOTALS:	1,500,491.95	1,731,719.00	1,818,613.00
AMBULANCE REPLACEMENT FUND REVENUES			
MISCELLANEOUS REVENUE	478.13	-	
OTHER FINANCING SOURCES	20,000.00	20,000.00	25,000.00
TOTALS:	20,478.13	20,000.00	25,000.00
AMBULANCE EMS FUNDING ASSISTANCE--REVENUE			
INTERGOVERNMENTAL	3,798.03	6,000.00	6,000.00
TOTALS:	3,798.03	6,000.00	6,000.00
HOTEL/MOTEL TAX FUND			
TAXES	85,309.13	90,000.00	90,000.00
MISCELLANEOUS REVENUE	1,551.44	500.00	500.00
TOTALS:	86,860.57	90,500.00	90,500.00
LAW ENFORCEMENT SEIZURE FUND			
MISCELLANEOUS REVENUE	-	-	-
TOTALS:	-	-	-
LIBRARY--REVENUES			
TAXES	306,690.00	306,690.00	306,690.00
INTERGOVERNMENTAL	306,690.00	306,690.00	306,690.00
PUBLIC CHARGES FOR SERVICES	43,845.11	45,260.00	47,805.00
MISCELLANEOUS REVENUE	981.87	-	-
OTHER FINANCING SOURCES	6,326.54	34,167.00	-
TOTALS:	664,533.52	692,807.00	661,185.00
DEBT SERVICE--REVENUES			
TAXES	1,054,823.00	1,054,823.00	841,146.00
MISCELLANEOUS REVENUE	29.46	-	-
OTHER FINANCING SOURCES	2,252,149.60	2,275,740.00	1,311,114.00
TOTALS:	3,307,002.06	3,330,563.00	2,152,260.00
PUBLIC IMPROVEMENT--REVENUES			
MISCELLANEOUS REVENUE	166,821.69	202,740.00	196,000.00
OTHER FINANCING SOURCES	14,726.02	1,771,025.00	87,444.00
TOTALS:	181,547.71	1,973,765.00	283,444.00
SUBTOTAL:	5,837,252.21	8,070,364.00	6,017,202.00

CITY OF ANTIGO

2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
CAPITAL EQUIPMENT/IMPROVEMENT FUND			
TAXES	675,340.00	675,340.00	861,125.00
INTERGOVERNMENTAL	-	59,000.00	-
PUBLIC CHARGES FOR SERVICE	-		
MISCELLANEOUS REVENUE	8,017.79		
OTHER FINANCING SOURCES	-	91,143.20	300,000.00
TOTALS:	683,357.79	825,483.20	1,161,125.00
SPECIAL ASSESSMENT FUND			
SPECIAL ASSESSMENTS	16,877.59	23,000.00	18,000.00
MISCELLANEOUS REVENUE	2,489.01	300.00	1,500.00
OTHER FINANCING SOURCES	-	11,700.00	15,500.00
TOTALS:	19,366.60	35,000.00	35,000.00
CVMIC LIABILITY INSURANCE FUND--REVENUES			
MISCELLANEOUS REVENUE	62,525.00	62,525.00	63,463.00
TOTALS:	62,525.00	62,525.00	63,463.00
LIBRARY EXPENDABLE TRUST FUND--REVENUES			
MISCELLANEOUS REVENUE	37,209.58	-	-
TOTALS:	37,209.58	-	-
PARK & RECREATION SPECIAL REVENUE			
MISCELLANEOUS REVENUE	12,601.22	-	-
TOTALS:	12,601.22	-	-
LAW ENFORCEMENT EXPENDABLE TRUST			
MISCELLANEOUS REVENUE	7,611.12	-	-
TOTALS:	7,611.12	-	-
FIRE DEPT EXPENDABLE TRUST			
MISCELLANEOUS REVENUE	3,475.00	-	-
TOTALS:	3,475.00	-	-

CITY OF ANTIGO 2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
SANITARY SEWER UTILITY--REVENUES			
OPERATING REVENUES	1,624,545.85	1,672,000.00	1,772,000.00
OTHER NON OPERATING REVENUES	9,733.11	5,500.00	6,000.00
TOTALS: (adopted as cash flow budget)	1,634,278.96	1,677,500.00	1,778,000.00
WATER UTILITY--REVENUES			
OPERATING REVENUES	1,569,416.37	1,890,500.00	1,890,500.00
OTHER NON OPERATING REVENUES	34,794.02	24,000.00	28,000.00
TOTALS: (adopted as cash flow budget)	1,604,210.39	1,914,500.00	1,918,500.00
STORM WATER UTILITY--REVENUES			
OPERATING REVENUES	341,367.54	407,300.00	407,300.00
OTHER NON OPERATING REVENUES	4,382.67	-	-
TOTALS: (adopted as cash flow budget)	345,750.21	407,300.00	407,300.00
BROADBAND UTILITY--REVENUES			
OTHER FINANCING SOURCES	-	-	-
OPERATING REVENUES	-	-	-
OTHER NON OPERATING REVENUES	31,033.91	45,000.00	40,000.00
TOTALS: (adopted as cash flow budget)	31,033.91	45,000.00	40,000.00
GRAND TOTAL REVENUES	15,103,902.97	21,567,913.37	19,876,199.00

CITY OF ANTIGO 2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
GENERAL FUND--EXPENDITURES			
GENERAL GOVERNMENT			
CITY COUNCIL	38,218.64	56,925.00	55,625.00
LEGAL	101,236.80	126,115.00	124,142.00
CODIFICATION OF ORDINANCES	2,675.75	12,500.00	3,000.00
LABOR ATTORNEY FEES	4,042.00	31,900.00	10,000.00
BANK CHGS/CASH DIFFERENCE	1,107.07	1,000.00	2,500.00
MAYOR	20,961.35	28,745.00	28,809.00
ADMINISTRATIVE SERVICES	115,975.54	146,662.00	147,853.00
CLERK TREASURER	307,283.28	393,766.00	395,284.00
ELECTIONS	5,638.12	50,473.00	19,473.00
INFORMATION SERVICES	159,328.89	189,756.00	195,685.00
SAFETY COORDINATOR	9,719.56	13,722.00	13,819.00
ACCOUNTING AND AUDITING	13,900.00	14,500.00	14,700.00
CABLE TELEVISION	-	3,000.00	3,000.00
CONTRACTUAL ASSESSING SERVICES	21,780.74	26,000.00	27,500.00
GENERAL BUILDINGS/CITY HALL	50,798.10	98,200.00	75,200.00
TAXES	3,584.18	3,500.00	3,500.00
GENERAL INSURANCE	14,357.51	15,110.00	12,841.00
CONTINGENT FUND	-	45,000.00	-
TOTALS:	870,607.53	1,256,874.00	1,132,931.00
PUBLIC SAFETY			
LAW ENFORCEMENT	1,451,562.16	1,830,527.85	1,783,739.00
FIRE PROTECTION	356,190.61	451,431.00	464,536.00
BLDG INSPECTOR/ZONING ADMIN	110,726.19	154,890.00	144,677.00
DEMOLITION OF BUILDINGS	8,495.00	215,930.00	25,000.00
TOTALS:	1,926,973.96	2,652,778.85	2,417,952.00
PUBLIC WORKS			
FLOOD CONTROL & DAM MAINTENANCE	1,006.18	3,160.00	3,201.00
STREET COMMISSIONER	98,392.69	124,646.00	126,754.00
DIRECTOR OF PUBLIC WORKS	153,532.78	157,422.00	160,915.00
STREET SHOP OPERATIONS	151,621.65	214,085.00	213,818.00
STREET MACHINERY OPERATIONS	182,673.40	336,133.00	314,842.00
STREET MAINTENANCE	236,388.78	312,901.00	312,386.00
STREET CONSTRUCTION OUTLAY	7,685.68	13,232.00	13,406.00
SNOW & ICE CONTROL	88,890.35	203,794.00	216,239.00
TREE & BRUSH CONTROL	28,664.14	33,283.00	38,540.00
WEED CONTROL	6,189.78	8,815.00	7,886.00
STREET SIGNS & MARKINGS	83,609.49	133,434.00	135,329.00
BRIDGES	412.91	18,177.00	7,817.00
ALLEYS & BOULEVARDS	26,269.82	29,814.00	36,143.00
STREET LIGHTING	110,498.28	161,161.00	161,151.00
PARKING LOTS	17,312.39	34,782.00	31,581.00
STREET DEPARTMENT OUTSIDE LABOR	7,085.45	13,982.00	10,851.00
STREET DEPARTMENT OTHER DEPT LABOR	4,145.50	23,335.00	11,961.00
CELEBRATIONS	12,675.52	31,879.00	29,024.00

Attachment: Budget2018 (116-17 : Adoption of 2018 Budgets for the City of Antigo Including Enterprise Funds)

CITY OF ANTIGO

2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
TOTALS:	1,217,054.79	1,854,035.00	1,831,844.00
HEALTH & HUMAN SERVICES			
ANIMAL POUND	1,795.30	2,000.00	2,000.00
CEMETERIES	43,511.24	44,888.00	45,940.00
TOTALS:	45,306.54	46,888.00	47,940.00
CULTURE, RECREATION & EDUCATION			
PARKS & PLAYGROUNDS	223,489.99	207,563.00	208,827.00
BALL PARKS	34,445.66	63,889.00	63,699.00
PARKS & RECREATION ADMINISTRATION	103,605.57	126,055.00	129,894.00
RECREATION PROGRAMS	14,274.22	15,167.00	15,185.00
PC&R OFFICE AND SHOP	30,491.93	38,942.00	34,104.00
PC&R MACHINERY OPERATIONS	26,519.14	49,086.00	45,502.00
PC&R OTHER DEPT LABOR	55.18	-	-
SWIMMING & WADING POOLS	2,944.79	8,442.00	8,383.00
PARKS SNOW & ICE	2,110.94	14,930.00	15,010.00
ICE SKATING RINKS	2,452.54	14,010.00	13,978.00
PC&R SKATE PARK	-	1,071.00	1,063.00
PC&R CAMPGROUND	6,703.67	5,915.00	5,915.00
TOTALS:	447,093.63	545,070.00	541,560.00
CONSERVATION & DEVELOPMENT			
INDUSTRIAL DEVELOPMENT	46,824.94	89,200.00	69,500.00
DONATIONS--CLUBS/NON-PROFIT	34,500.00	36,000.00	36,000.00
FORESTRY	22,278.42	35,398.00	35,437.00
TOTALS:	103,603.36	160,598.00	140,937.00
EMPLOYEE BENEFITS			
WELFIT PARTICIPATION FEE	549.86	-	-
EMPLOYMENT PRACTICES LIABILITY	5,360.33	6,664.00	9,349.00
UNEMPLOYMENT COMP ASSESSMENT	-	-	-
125 PLAN	-	700.00	700.00
SEVERENCE RESERVE	-	302,297.73	25,000.00
TOTALS:	5,910.19	309,661.73	35,049.00
SPECIAL REVENUES			
TRANSFER TO LIBRARY FUND	3,163.27	3,163.27	-
TOTALS:	3,163.27	3,163.27	-
SUBTOTAL GENERAL FUND EXPENDITURES	4,619,713.27	6,829,068.85	6,148,213.00

CITY OF ANTIGO

2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
TIF DISTRICT #7--EXPENDITURES			
SPECIAL REVENUES	650.00	650.00	650.00
TOTALS:	650.00	650.00	650.00
TIF DISTRICT #3--EXPENDITURES			
SPECIAL REVENUES	14,279.00	14,279.00	310,624.00
CAPITAL PROJECTS	-	-	-
TOTALS:	14,279.00	14,279.00	310,624.00
TIF DISTRICT #4--EXPENDITURES			
SPECIAL REVENUES	250,650.00	250,650.00	60,650.00
TOTALS:	250,650.00	250,650.00	60,650.00
TIF DISTRICT #5--EXPENDITURES			
SPECIAL REVENUES	60,650.00	60,650.00	30,650.00
TOTALS:	60,650.00	60,650.00	30,650.00
TIF DISTRICT #6--EXPENDITURES			
SPECIAL REVENUES	46,650.00	46,650.00	30,650.00
TOTALS:	46,650.00	46,650.00	30,650.00
LANDFILL LONG TERM CARE			
TRANSFER TO LANDFILL	40,000.00	12,600.00	12,600.00
TOTALS:	40,000.00	12,600.00	12,600.00
HEALTH INSURANCE--EXPENDITURES			
SPECIAL REVENUES	1,468,606.67	1,733,733.00	1,679,118.00
TOTALS:	1,468,606.67	1,733,733.00	1,679,118.00
DENTAL INSURANCE--EXPENDITURES			
SPECIAL REVENUES	22,498.93	31,890.00	34,827.00
TOTALS:	22,498.93	31,890.00	34,827.00
SOLID WASTE			
SANITARY LANDFILL	21,235.81	18,261.00	18,673.00
BALEFILL LANDFILL	3,671.36	12,000.00	12,000.00
DEMOLITION LANDFILL	718.50	1,000.00	1,000.00
NEW DEMOLITION LANDFILL	21,876.79	31,000.00	32,319.00
RECYCLING	16,997.67	28,103.00	23,178.00
TOTALS:	64,500.13	90,364.00	87,170.00
DELEGLISE LANDFILL SITE--EXPENDITURES			
LONG TERM CARE	2,051.16	4,000.00	4,000.00
TOTALS:	2,051.16	4,000.00	4,000.00
BLOCK GRANT REVOLVING LOAN--EXPENDITURES			
SPECIAL REVENUE	146,909.05	180,150.00	180,200.00
TOTALS:	146,909.05	180,150.00	180,200.00

Attachment: Budget2018 (116-17 : Adoption of 2018 Budgets for the City of Antigo Including Enterprise Funds)

CITY OF ANTIGO 2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
SDWLP LEAD SERVICE LINE PROGRAM			
SPECIAL REVENUE	8.00	-	300,000.00
TOTALS:	8.00	-	300,000.00
PFED BG 17-01 GOWAN RD/FIELD ST			
SPECIAL REVENUE	-	-	-
TOTALS:	-	-	-
PFED BLOCK GRANT TIF			
SPECIAL REVENUE	35,707.78	-	500,000.00
TOTALS:	35,707.78	-	500,000.00
SUBTOTAL:	6,772,873.99	9,254,684.85	9,379,352.00
AMBULANCE EXPENDITURES			
SPECIAL REVENUE	1,306,642.91	1,731,719.00	1,818,613.00
TOTALS:	1,306,642.91	1,731,719.00	1,818,613.00
AMBULANCE REPLACEMENT--EXPENDITURES			
SPECIAL REVENUE	-	-	-
TOTALS:	-	-	-
AMBULANCE EMS FUNDING ASSISTANCE--EXPENDITURES			
SPECIAL REVENUE	-	6,000.00	6,000.00
TOTALS:	-	6,000.00	6,000.00
HOTEL/MOTEL TAX FUND			
SPECIAL REVENUE	92,782.03	90,000.00	77,000.00
TOTALS:	92,782.03	90,000.00	77,000.00
LIBRARY			
SPECIAL REVENUES	511,093.98	692,807.00	661,185.00
TOTALS:	511,093.98	692,807.00	661,185.00
LAW ENFORCEMENT SEIZURE FUND			
SPECIAL REVENUES	-	-	-
TOTALS:	-	-	-
DEBT SERVICE EXPENDITURES			
OTHER DEBT ISSUE EXPENSE	-	-	60,000.00
PRIN REF CSP/DUFFEK/STATE TRUST	2,230,650.00	2,230,650.00	-
PRIN 97 NORTHSIDE REFINANCING	-	-	-
PRIN REF SG/FALLON/VOLM	140,000.00	140,000.00	150,000.00
PRIN TIF 3/TIF 4/STREET SHOP	136,350.00	136,350.00	151,500.00
PRIN TIF 3/TIF 5/CITY HWYS	260,724.30	260,725.00	191,198.00
PRIN 97 LIB/DEL/ROLL 05 LND FILL	-	-	-
PRIN 06 TIF 4	100,000.00	100,000.00	1,150,000.00
PRIN WALKING PATH/FULTON/THIRD	-	200,000.00	300,000.00

Attachment: Budget2018 (116-17 : Adoption of 2018 Budgets for the City of Antigo Including Enterprise Funds)

CITY OF ANTIGO 2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
INTEREST REF CSP/DUFFEK/STATE TRUST	35,690.40	67,664.00	-
INTEREST 97 NORTHSIDE REFINANCING	-	-	-
INTEREST REF SG/FALLON/VOLN	87,100.00	87,100.00	83,950.00
INTEREST TIF 3/TIF 4/STREET SHOP	9,980.06	18,597.00	15,719.00
INT TIF 3/TIF 5/CITY HWYS	24,872.72	20,402.00	14,536.00
INT 97 LIB/DEL/ROLL 05 LNDFFILL	-	-	-
INT 06 TIF 4	27,218.75	52,375.00	25,157.00
INT WALKING PATH/FULTON/THIRD	8,350.00	16,700.00	10,200.00
TOTALS:	3,060,936.23	3,330,563.00	2,152,260.00

PUBLIC IMPROVEMENT--EXPENDITURES

CAPITAL PROJECTS	1,950,334.51	1,973,765.00	283,444.00
TOTALS:	1,950,334.51	1,973,765.00	283,444.00

CAPITAL EQUIP/IMPROVEMENT FUND

CAPITAL EQUIPMENT

CAP. EQPT. - ELECTIONS	-	-	-
LAW ENFORCEMENT	59,336.50	148,756.00	91,000.00
FIRE DEPARTMENT	4,024.99	480,560.00	25,625.00
DIRECTOR OF PUBLIC WORKS	-	61,305.00	-
STREET DEPARTMENT	386,714.54	692,138.00	185,000.00
PCR DEPARTMENT	-	20,000.00	10,000.00
PCR MACHINERY	59,302.00	100,951.00	50,500.00
GENERAL CITY	-	12,000.00	-
TECHNOLOGY PLAN	10,960.08	40,500.00	60,000.00

CAPITAL IMPROVEMENTS

GENERAL CITY	100,509.91	183,863.20	75,000.00
LAW ENFORCEMENT	-	-	-
FIRE DEPARTMENT	-	-	2,000.00
LIBRARY	-	-	-
STREET CONSTRUCTION	158,115.95	453,500.00	175,000.00
SIDEWALKS	-	43,312.00	35,000.00
ENGINEERING	12,392.64	59,300.00	-
DRIVEWAYS	-	-	-
PARKING LOTS	-	230,000.00	75,000.00
STREET LIGHTING	-	20,000.00	15,000.00
BRIDGES	-	-	16,000.00
STREET SHOP	-	97,004.00	-
CEMETERIES	-	5,200.00	-
ELMWOOD CEMETERY	-	-	-
RESTROOM/WARMING FAC	-	-	5,000.00
PARKS & PLAYGROUNDS	164,521.84	51,878.00	30,000.00
SLED HILL/SKATE PARK	-	-	5,000.00
FORESTRY	-	-	-
PARCEL MAPPING	-	-	15,000.00
FIFTH AVE RECONSTRUCTION	-	-	-
TRANS TO GENERAL FUND	-	-	-
STEWARDSHIP GRANT-PATHWAY	-	-	-

Attachment: Budget2018 (116-17 : Adoption of 2018 Budgets for the City of Antigo Including Enterprise Funds)

CITY OF ANTIGO 2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
STREET SHOP PROJECT	-		
TOTALS:	955,878.45	2,700,267.20	870,125.00
SPECIAL ASSESSMENT FUND EXPENDITURES			
IMPROVEMENTS	32,012.73	35,000.00	35,000.00
TOTALS:	32,012.73	35,000.00	35,000.00
CVMIC LIABILITY INSURANCE FUND EXPENDITURES			
LIABILITY INSURANCE PREMIUM	37,525.00	37,525.00	38,463.00
OUTSIDE LEGAL SERVICES	-	5,000.00	5,000.00
LOSSES--LIABILITY CLAIMS	1,986.94	20,000.00	20,000.00
TOTALS	39,511.94	62,525.00	63,463.00
LIBRARY EXPENDABLE TRUST FUND			
SPECIAL REVENUE	16,689.52		
TOTALS:	16,689.52	-	-
PARK & RECREATION EXPENDABLE TRUST FUND			
SPECIAL REVENUE	10,787.66	-	-
TOTALS:	10,787.66	-	-
LAW ENFORCEMENT EXPENDABLE TRUST			
SPECIAL REVENUE	5,303.05	-	-
TOTALS:	5,303.05	-	-
FIRE DEPT EXPENDABLE TRUST FUND			
SPECIAL REVENUE	4,272.10	-	-
TOTALS:	4,272.10	-	-
SANITARY SEWER UTILITY EXPENDITURES			
PLANT OPERATION EXPENSES	518,947.45	640,500.00	654,424.00
MAINTENANCE	166,365.80	229,111.00	224,176.00
CUSTOMER ACCOUNTING EXPENSES	73,034.73	86,415.00	88,427.00
ADMIN & GENERAL EXPENSES	70,673.96	93,711.00	91,217.00
COSTS JOBBING/CONTRACT WORK	(12.78)	-	-
OTHER NON-OPERATING EXPENSES	284,469.77	390,044.00	425,128.00
TOTALS: (adopted as cash flow budget)	1,113,478.93	1,439,781.00	1,483,372.00
WATER UTILITY EXPENDITURES			
SOURCE OF SUPPLY EXPENSES	173.61	-	-
PUMPING EXPENSE	100.00	-	-
WATER TREATMENT EXPENSES	2,629.25	17,229.00	6,558.00
TRANS & DIST EXPENSES	269,094.36	341,390.00	330,422.00
CUSTOMER ACCOUNTING EXPENSES	95,602.14	126,026.00	122,994.00
ADMIN & GENERAL EXPENSES	525,078.90	664,784.00	667,144.00
NON-OPERATING EXPENSES	193,800.00	258,400.00	278,400.00
OTHER NON-OPERATING EXPENSES	88,356.08	182,333.00	176,889.00
TOTALS: (adopted as cash flow budget)	1,174,834.34	1,590,162.00	1,582,407.00

CITY OF ANTIGO

2018 BUDGET

ACCOUNT	AS OF 26-Oct-17	BUDGET 2017 w/amendments	PROPOSED 2018
STORM WATER UTILITY			
TRANS & DIST EXPENSES	193,664.86	197,563.00	213,501.00
CUSTOMER ACCOUNTING EXPENSES	2,388.39	2,500.00	2,500.00
ADMIN & GENERAL EXPENSES	19,179.59	22,521.00	23,493.00
OTHER NON-OPERATING EXPENSES	2,322.09	4,327.00	3,658.00
OPERATING NON-REGULATORY EXPENSES	-	-	-
TOTALS: (adopted as cash flow budget)	217,554.93	226,911.00	243,152.00
BROADBAND UTILITY			
ADMIN & GENERAL EXPENSES	750.00	750.00	750.00
COST CENTER EXPENSE	-	-	-
OTHER NON-OPERATING EXPENSES	25,531.26	25,532.00	25,531.00
OPERATING NON-REGULATORY EXPENSE	-	-	-
TOTALS: (adopted as cash flow budget)	26,281.26	26,282.00	26,281.00
GRAND TOTAL EXPENDITURES	17,291,268.56	23,160,467.05	18,681,654.00

ANTIGO SANITARY SEWER DEPARTMENT 2018 CASH FLOW BUDGET

Revenue from Sales	\$1,772,000
Other Revenue	\$6,000
Operating Expenditures (including depreciation)	(\$1,483,372)
Less Depreciation	\$357,048
Debt Service Principal Payments	(\$111,421)
Payment into Plant Replacement	(\$64,064)
Capital Improvements (not plant replacement)	(\$302,000)
-CIP expenditures will be dependent on cash flow	
 Total Projected Operating Activity	 \$174,191
Less Fund Balance Applied	\$0
 TOTAL PROJECTED 2018 CASH FLOW	 \$174,191

Projected 2018 Capital Improvements funded by plant replacement	(\$45,000)
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CITY OF ANTIGO LEVY RECAP

[illegible]

ORDINANCE NO. : 1295B

An Ordinance amending the Municipal Code of the City of Antigo to include a portion of an ordinance.

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

Section 1. The Municipal Code shall be amended to include Section 18-41 (b) (3) to read as follows:

(3) Any pit bulldog.

Section 3. This Ordinance shall be in force and effect from and after its passage and publication.

ADOPTED: _____, 2017.

APPROVED: _____, 2017.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1295B : 1295B Pit Bull Ordinance)

ORDINANCE NO. : 1296B

An Ordinance Amending Section 22-153 of the Municipal Code of the City of Antigo.

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

Section 1. **Section 22-153 (h)(2)** shall be amended to read as follows:

(2) Subsection (h)(1) of this section does not apply to a person who has under his/her control a child who has been sanctioned under Wis. Stats. ch. 938.

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

ADOPTED: _____, 2017.

APPROVED: _____, 2017.

Bill Brandt, Mayor

ATTEST:

Kaye Matucheski, City Clerk

Attachment: 1296B (1296B : 1296B Truancy Ordinance)

ORDINANCE NO. : 1297B

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

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

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

<i>Section</i>	<i>Fee Type</i>	<i>Fee</i>
18-35(a)	Dog licenses:	
	Spayed female or neutered dogs, annually	6.00
	Unspayed female or unneutered dogs, annually	16.00
18-35(b)	Kennel license	70.00
	Plus for each dog over 12	3.00

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

ADOPTED: _____, 2017.

APPROVED: _____, 2017.

Bill Brandt, Mayor

ATTEST:

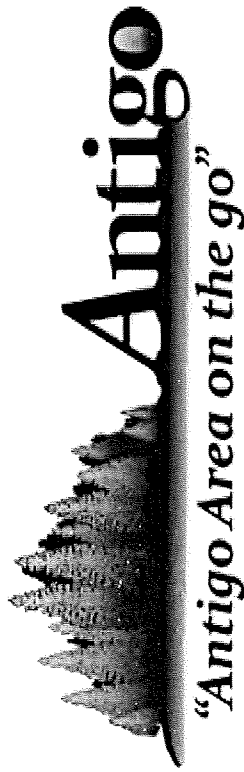
Kaye Matucheski, City Clerk

Attachment: 1297B (1297B : Dog License Ordinance)

Accounts Payable

Voucher Register

User: kmeyer
Printed: 11/03/2017 - 7:51AM



Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1946	EMPLOYEE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	917-3022	10/12/2017		10/12/2017	296.25	1,946
1947	LANGCTYT Langlade County Treasurer	225-620-62001-59870	Flu Vaccine	10230	10/12/2017		10/12/2017	400.00	1,947
66584	ANTIGOWA City of Antigo	100-510-51610-52190	City Hall	1159-001	10/12/2017		10/12/2017	395.06	66,584
66584	ANTIGOWA City of Antigo	100-530-53230-52190	Street Shop	1159-004	10/12/2017		10/12/2017	298.76	66,584
66584	ANTIGOWA City of Antigo	100-550-55210-52190	800 6th Ave Sprinklers	1159-006	10/12/2017		10/12/2017	23.69	66,584
66584	ANTIGOWA City of Antigo	100-550-55210-52190	City Park Shelter	1159-007	10/12/2017		10/12/2017	24.49	66,584
66584	ANTIGOWA City of Antigo	100-550-55210-52190	Nantasket Soccer Field	1159-008	10/12/2017		10/12/2017	26.95	66,584
66584	ANTIGOWA City of Antigo	100-550-55210-52190	Lake Park Shelter	1159-022	10/12/2017		10/12/2017	75.41	66,584
66584	ANTIGOWA City of Antigo	100-550-55210-52190	Robins Roost	1159-024	10/12/2017		10/12/2017	18.44	66,584
66584	ANTIGOWA City of Antigo	100-550-55210-52190	Hudson St Shelter	1159-031	10/12/2017		10/12/2017	45.26	66,584
66584	ANTIGOWA City of Antigo	100-550-55210-52190	700 6th Ave Sprinklers	1159-096	10/12/2017		10/12/2017	14.21	66,584
66584	ANTIGOWA City of Antigo	100-550-55210-52190	440 Field Sprinklers	1159-101	10/12/2017		10/12/2017	14.21	66,584
66584	ANTIGOWA City of Antigo	100-550-55210-52190	1048 Virginia St	1159-108	10/12/2017		10/12/2017	9.06	66,584
66584	ANTIGOWA City of Antigo	100-550-55220-52190	Little League Park	1159-023	10/12/2017		10/12/2017	139.99	66,584
66584	ANTIGOWA City of Antigo	100-550-55330-52190	Park Dept Shop	1159-025	10/12/2017		10/12/2017	73.15	66,584

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66584	ANTIGOWA City of Antigo	100-550-55420-52190	City Park Wading Pool	1159-019	10/12/2017		10/12/2017	52.80	66,584
66584	ANTIGOWA City of Antigo	100-550-55460-52190	Campground	1159-010	10/12/2017		10/12/2017	167.04	66,584
66584	ANTIGOWA City of Antigo	850-830-88310-52190	Street Shop Water Only	1159-005	10/12/2017		10/12/2017	253.58	66,584
66585	CARDMEMB Cardmember Service	100-000-00000-13120	Did Reimbursement but on City CC Pe UA		10/12/2017		10/12/2017	78.07	66,585
66585	CARDMEMB Cardmember Service	100-510-51410-51650	Meeting Brandt	Dixie	10/12/2017		10/12/2017	71.08	66,585
66585	CARDMEMB Cardmember Service	100-510-51420-53600	Shirt Matucheski	Lands End	10/12/2017		10/12/2017	42.20	66,585
66585	CARDMEMB Cardmember Service	100-520-52110-53090	Squad Organizer Duley	Duluth Trading	10/12/2017		10/12/2017	52.69	66,585
66585	CARDMEMB Cardmember Service	100-520-52110-53090	Batteries Tape & Hard Drive Kolpack	Walmart	10/12/2017		10/12/2017	75.58	66,585
66585	CARDMEMB Cardmember Service	100-520-52110-53090	Walmart Kolpack	Walmart	10/12/2017		10/12/2017	14.97	66,585
66585	CARDMEMB Cardmember Service	100-520-52110-53100	DVDs Kolpack	Amazon	10/12/2017		10/12/2017	68.62	66,585
66585	CARDMEMB Cardmember Service	100-520-52110-53600	Pens Duley	Office Depot	10/12/2017		10/12/2017	26.99	66,585
66585	CARDMEMB Cardmember Service	100-520-52210-53160	Training Finn Petroskey	WSFCA	10/12/2017		10/12/2017	150.00	66,585
66585	CARDMEMB Cardmember Service	100-520-52210-53160	Training Hotel Petroskey	Holiday Inn	10/12/2017		10/12/2017	82.00	66,585
66585	CARDMEMB Cardmember Service	100-520-52410-53160	Training Hotel Musolff	Best Western	10/12/2017		10/12/2017	255.00	66,585
66585	CARDMEMB Cardmember Service	100-520-52410-53160	Training Meal Musolff	Harvest	10/12/2017		10/12/2017	11.49	66,585
66585	CARDMEMB Cardmember Service	100-520-52410-53160	Training Meal Musolff	Cranky Pats	10/12/2017		10/12/2017	13.25	66,585
66585	CARDMEMB Cardmember Service	100-520-52410-53160	Training Meal Musolff	HuHot	10/12/2017		10/12/2017	19.35	66,585
66585	CARDMEMB Cardmember Service	100-530-53230-53130	Spray Paint Piskula	Fleet Farm	10/12/2017		10/12/2017	8.00	66,585
66585	CARDMEMB Cardmember Service	100-550-55210-53300	Swing Seat Hooks Repp	Amazon	10/12/2017		10/12/2017	39.98	66,585

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66585	CARDMEMB Cardmember Service	100-550-55310-53160	Repp	NRPA	10/12/2017		10/12/2017	350.00	66,585
66585	CARDMEMB Cardmember Service	100-550-55320-53260	Whistles Repp	Walmart	10/12/2017		10/12/2017	24.94	66,585
66585	CARDMEMB Cardmember Service	100-550-55320-53260	Cleaner & Putty Knives Repp	Menards	10/12/2017		10/12/2017	21.05	66,585
66585	CARDMEMB Cardmember Service	270-000-00000-13100	Medicare Reinstated Vollmar	Troutland	10/12/2017		10/12/2017	560.00	66,585
66585	CARDMEMB Cardmember Service	270-620-62001-53160	Training Hotel McKinney Vollmar	Tundra	10/12/2017		10/12/2017	164.00	66,585
66585	CARDMEMB Cardmember Service	270-620-62001-53160	Recertification Pizl Vollmar	Nat CPS	10/12/2017		10/12/2017	50.00	66,585
66585	CARDMEMB Cardmember Service	270-620-62001-53600	Uniform Pants RottierPetroskey	Galls	10/12/2017		10/12/2017	58.93	66,585
66585	CARDMEMB Cardmember Service	270-620-62001-53600	Boots Rottier Petroskey	Galls	10/12/2017		10/12/2017	134.99	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service Cherrywell	XO Comm	10/12/2017		10/12/2017	17.07	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-53720	CDs Cherrywell	Amazon	10/12/2017		10/12/2017	23.33	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-53740	Books Cherrywell	Amazon	10/12/2017		10/12/2017	17.96	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	10/12/2017		10/12/2017	35.92	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Cherrywell	Amazon	10/12/2017		10/12/2017	134.34	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Cherrywell	Amazon	10/12/2017		10/12/2017	45.95	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-53740	CDs Cherrywell	Amazon	10/12/2017		10/12/2017	105.41	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-53740	Xbox Cherrywell	Amazon	10/12/2017		10/12/2017	66.24	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	10/12/2017		10/12/2017	19.96	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-53740	DVD Cherrywell	Amazon	10/12/2017		10/12/2017	19.99	66,585
66585	CARDMEMB Cardmember Service	285-620-62001-53740	CDs Cherrywell	Amazon	10/12/2017		10/12/2017	27.89	66,585

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66585	CARDMEMB Cardmember Service	285-620-62001-53740	CDs Cherrywell	Amazon	10/12/2017		10/12/2017	21.18	66,585
66585	CARDMEMB Cardmember Service	415-640-64001-56110	Subscription ALC Repp	Search360	10/12/2017		10/12/2017	109.00	66,585
66585	CARDMEMB Cardmember Service	442-640-64001-57500	2017 Ford Window Film Kolpack	Auto Trim	10/12/2017		10/12/2017	100.00	66,585
66585	CARDMEMB Cardmember Service	442-640-64001-57500	2017 Ford Film Roller	Auto Trim	10/12/2017		10/12/2017	199.99	66,585
66585	CARDMEMB Cardmember Service	910-930-96520-53260	Spray Paint Piskula	Fleet Farm	10/12/2017		10/12/2017	50.00	66,585
66585	CARDMEMB Cardmember Service	910-930-96550-53300	UPS Piskula	Dewans	10/12/2017		10/12/2017	28.09	66,585
66585	CARDMEMB Cardmember Service	920-930-96510-53260	Diaphram Piskula	Fleet Farm	10/12/2017		10/12/2017	39.99	66,585
66585	CARDMEMB Cardmember Service	920-930-96510-53260	Diaphram Returned Piskula	Fleet Farm	10/12/2017		10/12/2017	-59.89	66,585
66585	CARDMEMB Cardmember Service	920-930-96510-53260	Spray Paint Piskula	Fleet Farm	10/12/2017		10/12/2017	32.00	66,585
66586	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	8-772250-00	10/12/2017		10/12/2017	66.84	66,586
66588	HURLPENE Penelope Hurlbert	100-000-00000-24200	Pickleball Refund	Refund	10/12/2017		10/12/2017	2.35	66,588
66588	HURLPENE Penelope Hurlbert	100-460-00000-46720	Pickleball Refund	Refund	10/12/2017		10/12/2017	42.65	66,588
66589	KOLPAJAM James Kolpack	100-520-52110-53600	Clothing Reimbursement	Kohls	10/12/2017		10/12/2017	73.67	66,589
66590	LANCTYFA Langlade County Fair	278-620-62001-56020	2017 Fair Donation	Donation	10/12/2017		10/12/2017	7,000.00	66,590
66591	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	November	10/12/2017		10/12/2017	2,125.43	66,591
66593	WASTEMA1 Waste Management Inc	235-610-61001-52280	City of Antigo	5175390-0414-6	10/12/2017		10/12/2017	716.50	66,593
66594	ANTIGOWA City of Antigo	285-620-62001-52190	Public Library	4948-001	10/12/2017		10/12/2017	240.88	66,594
66595	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081092817	10/12/2017		10/12/2017	120.91	66,595
66595	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081092817	10/12/2017		10/12/2017	100.00	66,595

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66596	CITYGASI City Gas Company	285-620-62001-52170	Public Library	8-772207-00	10/12/2017		10/12/2017	21.23	66,596
66597	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	10/12/2017		10/12/2017	50.92	66,597
66598	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	10/12/2017		10/12/2017	1,328.00	66,598
66599	AFLAC	100-000-00000-21534	PR Batch 00902.10.2017 AFLAC		10/18/2017		10/18/2017	275.08	66,599
66599	AFLAC	235-000-00000-21534	PR Batch 00902.10.2017 AFLAC		10/18/2017		10/18/2017	0.48	66,599
66599	AFLAC	270-000-00000-21534	PR Batch 00902.10.2017 AFLAC		10/18/2017		10/18/2017	178.77	66,599
66599	AFLAC	285-000-00000-21534	PR Batch 00902.10.2017 AFLAC		10/18/2017		10/18/2017	85.68	66,599
66599	AFLAC	850-000-00000-21534	PR Batch 00902.10.2017 AFLAC		10/18/2017		10/18/2017	24.03	66,599
66599	AFLAC	910-000-00000-21534	PR Batch 00902.10.2017 AFLAC		10/18/2017		10/18/2017	62.17	66,599
66599	AFLAC	920-000-00000-21534	PR Batch 00902.10.2017 AFLAC		10/18/2017		10/18/2017	3.87	66,599
66600	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Fan		10/18/2017		10/18/2017	1,845.15	66,600
66600	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Lirr		10/18/2017		10/18/2017	589.52	66,600
66600	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Sin		10/18/2017		10/18/2017	174.33	66,600
66600	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.10.2017 Health Family		10/18/2017		10/18/2017	80.00	66,600
66600	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00902.10.2017 Health Single		10/18/2017		10/18/2017	26.86	66,600
66600	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Fan		10/18/2017		10/18/2017	4.71	66,600
66600	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Lirr		10/18/2017		10/18/2017	7.51	66,600
66600	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Fan		10/18/2017		10/18/2017	510.07	66,600
66600	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Lirr		10/18/2017		10/18/2017	286.00	66,600

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66600	COAHEALT	270-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Sin;		10/18/2017		10/18/2017	34.62	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	270-000-00000-21520	PR Batch 00902.10.2017 Health Single		10/18/2017		10/18/2017	29.85	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	285-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Fan		10/18/2017		10/18/2017	80.00	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	285-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Sin;		10/18/2017		10/18/2017	89.55	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	285-000-00000-21520	PR Batch 00902.10.2017 Health Limite		10/18/2017		10/18/2017	57.20	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	850-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Fan		10/18/2017		10/18/2017	124.92	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	850-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Lirr		10/18/2017		10/18/2017	19.29	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	910-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Fan		10/18/2017		10/18/2017	266.85	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	910-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Lirr		10/18/2017		10/18/2017	72.93	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	910-000-00000-21520	PR Batch 00902.10.2017 Health Family		10/18/2017		10/18/2017	80.00	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	920-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Fan		10/18/2017		10/18/2017	368.30	66,600
	City of Antigo Health Ins Fund								
66600	COAHEALT	920-000-00000-21520	PR Batch 00902.10.2017 Flex Hlth Lirr		10/18/2017		10/18/2017	111.55	66,600
	City of Antigo Health Ins Fund								
66601	NATIONWI	100-000-00000-21550	PR Batch 00902.10.2017 Nationwide D		10/18/2017		10/18/2017	3,664.35	66,601
	Nationwide Retirement Solutions								
66601	NATIONWI	270-000-00000-21550	PR Batch 00902.10.2017 Nationwide D		10/18/2017		10/18/2017	1,341.74	66,601
	Nationwide Retirement Solutions								
66601	NATIONWI	850-000-00000-21550	PR Batch 00902.10.2017 Nationwide D		10/18/2017		10/18/2017	31.68	66,601
	Nationwide Retirement Solutions								
66601	NATIONWI	910-000-00000-21550	PR Batch 00902.10.2017 Nationwide D		10/18/2017		10/18/2017	23.91	66,601
	Nationwide Retirement Solutions								
66601	NATIONWI	920-000-00000-21550	PR Batch 00902.10.2017 Nationwide D		10/18/2017		10/18/2017	91.32	66,601
	Nationwide Retirement Solutions								
66602	NORTHSHO	100-000-00000-21550	PR Batch 00902.10.2017 North Shore I		10/18/2017		10/18/2017	1,592.86	66,602
	North Shore Bank, FSB								
66602	NORTHSHO	235-000-00000-21550	PR Batch 00902.10.2017 North Shore I		10/18/2017		10/18/2017	3.59	66,602
	North Shore Bank, FSB								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66602	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.10.2017 North Shore I		10/18/2017		10/18/2017	200.18	66,602
66602	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.10.2017 North Shore I		10/18/2017		10/18/2017	23.01	66,602
66602	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.10.2017 North Shore I		10/18/2017		10/18/2017	87.92	66,602
66602	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.10.2017 North Shore I		10/18/2017		10/18/2017	187.44	66,602
66603	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.10.2017 Long Term D		10/18/2017		10/18/2017	108.99	66,603
66603	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.10.2017 Long Term D		10/18/2017		10/18/2017	2.96	66,603
66603	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.10.2017 Long Term D		10/18/2017		10/18/2017	217.03	66,603
66603	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.10.2017 Long Term D		10/18/2017		10/18/2017	4.91	66,603
66603	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.10.2017 Long Term D		10/18/2017		10/18/2017	2.33	66,603
66603	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.10.2017 Long Term D		10/18/2017		10/18/2017	91.60	66,603
66604	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.10.2017 Un Dues FD		10/18/2017		10/18/2017	89.34	66,604
66604	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.10.2017 Un Dues FD		10/18/2017		10/18/2017	522.66	66,604
66605	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.10.2017 Un Dues PD		10/18/2017		10/18/2017	249.50	66,605
66606	UNITWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.10.2017 United Way L		10/18/2017		10/18/2017	32.50	66,606
66607	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.10.2017 Child Support		10/18/2017		10/18/2017	320.37	66,607
66607	WISCTF Wisconsin Support Collections Trust Fund	235-000-00000-21555	PR Batch 00902.10.2017 Child Support		10/18/2017		10/18/2017	10.19	66,607
66607	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.10.2017 Child Support		10/18/2017		10/18/2017	674.48	66,607
66607	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.10.2017 Income Withh		10/18/2017		10/18/2017	677.50	66,607
66607	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00902.10.2017 Child Support		10/18/2017		10/18/2017	4.08	66,607

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66607	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00902.10.2017 Child Support		10/18/2017		10/18/2017	4.07	66,607
66608	ANTIGOWA City of Antigo	100-550-55210-52190	Warming House	1159-032	10/19/2017		10/19/2017	137.34	66,608
66608	ANTIGOWA City of Antigo	100-550-55210-52190	Antigo Cemetery	1159-028	10/19/2017		10/19/2017	19.56	66,608
66609	BULARYAN Ryan Bula	100-520-52110-53160	Training Meals	Meals	10/19/2017		10/19/2017	67.64	66,609
66610	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	1-053000-00	10/19/2017		10/19/2017	17.54	66,610
66611	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	November	10/19/2017		10/19/2017	6,396.00	66,611
66612	MCKINMAR Mark J McKinney	100-520-52210-53600	Reimbursement for Shoes	Red Wing	10/19/2017		10/19/2017	147.69	66,612
66613	MITHHART Michael/Theresa Hartman	100-000-00000-21100	Overpayment on utility Account 5058-C	Refund	10/19/2017		10/19/2017	28.01	66,613
66616	PISKUROB Robert Piskula	100-530-53230-53450	Reimbursement for Jackets	Menards	10/19/2017		10/19/2017	88.91	66,616
66617	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	10/19/2017		10/19/2017	27.13	66,617
66617	WISCON18 Wisconsin Public Service	415-640-64001-56240	623 Edison St	402052155-0136	10/19/2017		10/19/2017	51.65	66,617
66618	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	200726	10/19/2017		10/19/2017	49.90	66,618
66618	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	200343	10/19/2017		10/19/2017	34.90	66,618
66619	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033199903	10/19/2017		10/19/2017	158.14	66,619
66619	BAKERTA2 Baker & Taylor	285-620-62001-53630	Books	2033223726	10/19/2017		10/19/2017	19.53	66,619
66619	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033168352	10/19/2017		10/19/2017	421.99	66,619
66619	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033185086	10/19/2017		10/19/2017	215.76	66,619
66619	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033190640	10/19/2017		10/19/2017	410.56	66,619
66619	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2033213474	10/19/2017		10/19/2017	264.73	66,619

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66619	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033185562	10/19/2017		10/19/2017	123.89	66,619
66619	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2033216187	10/19/2017		10/19/2017	112.78	66,619
66619	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033168352	10/19/2017		10/19/2017	18.14	66,619
66619	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033185086	10/19/2017		10/19/2017	87.98	66,619
66619	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033190640	10/19/2017		10/19/2017	137.47	66,619
66619	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2033213474	10/19/2017		10/19/2017	36.08	66,619
66620	BOVKRIST Kristy Bovre	285-620-62001-53160	Meeting Mileage	Reimbursement	10/19/2017		10/19/2017	10.26	66,620
66621	DEMCOINC Demco Inc	285-620-62001-53100	Office Supplies	6214432	10/19/2017		10/19/2017	160.66	66,621
66621	DEMCOINC Demco Inc	285-620-62001-53100	DVD Cases, Post Its & Laminates	6216819	10/19/2017		10/19/2017	95.52	66,621
66621	DEMCOINC Demco Inc	285-620-62001-53750	Browsing Bag	6226621	10/19/2017		10/19/2017	99.53	66,621
66622	GRANCOML Granton Community Library	285-620-62001-53920	Lost Book - Vinnedge	459237	10/19/2017		10/19/2017	6.50	66,622
66623	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Mileage	Reimbursement	10/19/2017		10/19/2017	30.24	66,623
66624	MERCITRE Merrill City Treasurer	285-620-62001-53920	Lost Book - Caffero	2017-345	10/19/2017		10/19/2017	8.00	66,624
66625	MIDAMEBK MidAmerica Books	285-620-62001-53650	Books	425372	10/19/2017		10/19/2017	156.60	66,625
66626	PENWORTH Penworthy Company	285-620-62001-53650	Books	533311	10/19/2017		10/19/2017	146.31	66,626
66627	QUILLCOR Quill Corporation	285-620-62001-53100	Office Supplies	1274163	10/19/2017		10/19/2017	81.51	66,627
66628	RECORDED Recorded Books Inc	285-620-62001-53720	CDs	75602672	10/19/2017		10/19/2017	99.00	66,628
66629	REGENTBO Regent Book Company	285-620-62001-53640	Books	55625	10/19/2017		10/19/2017	58.34	66,629
66630	USATODAY Gannett Satellite Information Network Inc	285-620-62001-53680	Milwaukee Journal Sentinel	13761803	10/19/2017		10/19/2017	57.36	66,630

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66631	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Sharps Containers	96600	10/19/2017		10/19/2017	58.56	66,631
66631	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	96666	10/19/2017		10/19/2017	99.95	66,631
66635	ANTIGOWA City of Antigo	910-000-00000-21100	Part of Refund to Customer Applied to	8397-000	10/26/2017		10/26/2017	345.36	66,635
66636	CITYGASI City Gas Company	100-550-55210-52170	420 Field St	4-648000-00	10/26/2017		10/26/2017	13.29	66,636
66636	CITYGASI City Gas Company	100-550-55330-52170	PRC Shop	4-608050-00	10/26/2017		10/26/2017	12.75	66,636
66637	DREXCRY Crystal Drexler	100-000-00000-21100	Overpayment on Water Account 10159- Refund		10/26/2017		10/26/2017	17.50	66,637
66638	FILBRJOH John Filbrandt Pibg & Htg Inc	100-000-00000-21100	Refund for McKinney Permit	Permit 17-0017	10/26/2017		10/26/2017	30.00	66,638
66638	FILBRJOH John Filbrandt Pibg & Htg Inc	100-000-00000-21100	Refund for Boykin Permit	Permit 17-0575	10/26/2017		10/26/2017	35.00	66,638
66638	FILBRJOH John Filbrandt Pibg & Htg Inc	100-000-00000-21100	Refund for Boykin Permit	Permit 17-0612	10/26/2017		10/26/2017	20.00	66,638
66638	FILBRJOH John Filbrandt Pibg & Htg Inc	100-530-53120-52230	Lead Water Service Line Replacement	Reimbursement	10/26/2017		10/26/2017	3,900.00	66,638
66639	FRNTIER Frontier Communications	100-000-00000-21100	Refund for Langlade Co Animal Shelter	Permit 16-0672	10/26/2017		10/26/2017	35.00	66,639
66640	HODGLIND Lindsay Hodges	910-000-00000-21100	Overpayment on Water Account	Refund	10/26/2017		10/26/2017	854.64	66,640
66641	POWERPLA Power Plan	442-640-64001-57750	Please Reapply Credit to Account 8850	Reapply Credit	10/26/2017		10/26/2017	2,442.96	66,641
66643	WISCON18 Wisconsin Public Service	100-550-55210-52150	Saratoga Shelter	402052155-0010	10/26/2017		10/26/2017	71.46	66,643
66643	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	10/26/2017		10/26/2017	29.00	66,643
66644	ZACKJUL Julie M Zack	100-510-51455-53160	Halloween Bash Mugs	Discount Mugs	10/26/2017		10/26/2017	173.00	66,644
66644	ZACKJUL Julie M Zack	100-550-55320-53260	Halloween Bash Mugs	Discount Mugs	10/26/2017		10/26/2017	66.00	66,644
66645	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.11.2017 AFLAC		11/1/2017		11/1/2017	296.64	66,645
66645	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.11.2017 AFLAC		11/1/2017		11/1/2017	153.32	66,645

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66645	AFLAC	285-000-00000-21534	PR Batch 00901.11.2017 AFLAC		11/1/2017		11/1/2017	85.68	66,645
	AFLAC								
66645	AFLAC	850-000-00000-21534	PR Batch 00901.11.2017 AFLAC		11/1/2017		11/1/2017	24.04	66,645
	AFLAC								
66645	AFLAC	910-000-00000-21534	PR Batch 00901.11.2017 AFLAC		11/1/2017		11/1/2017	66.66	66,645
	AFLAC								
66645	AFLAC	920-000-00000-21534	PR Batch 00901.11.2017 AFLAC		11/1/2017		11/1/2017	3.74	66,645
	AFLAC								
66646	COADENTA	100-000-00000-21527	PR Batch 00901.11.2017 Dental Ins		11/1/2017		11/1/2017	1,786.80	66,646
	City of Antigo Dental Ins Fund								
66646	COADENTA	270-000-00000-21527	PR Batch 00901.11.2017 Dental Ins		11/1/2017		11/1/2017	210.00	66,646
	City of Antigo Dental Ins Fund								
66646	COADENTA	285-000-00000-21527	PR Batch 00901.11.2017 Dental Ins		11/1/2017		11/1/2017	318.00	66,646
	City of Antigo Dental Ins Fund								
66646	COADENTA	850-000-00000-21527	PR Batch 00901.11.2017 Dental Ins		11/1/2017		11/1/2017	151.00	66,646
	City of Antigo Dental Ins Fund								
66646	COADENTA	910-000-00000-21527	PR Batch 00901.11.2017 Dental Ins		11/1/2017		11/1/2017	95.00	66,646
	City of Antigo Dental Ins Fund								
66646	COADENTA	920-000-00000-21527	PR Batch 00901.11.2017 Dental Ins		11/1/2017		11/1/2017	7.20	66,646
	City of Antigo Dental Ins Fund								
66647	COAHEALT	100-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Fan		11/1/2017		11/1/2017	1,655.47	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	100-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Lirr		11/1/2017		11/1/2017	662.11	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	100-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Sinj		11/1/2017		11/1/2017	19.43	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	100-000-00000-21520	PR Batch 00901.11.2017 Hlth Fam Nor		11/1/2017		11/1/2017	22,130.92	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	100-000-00000-21520	PR Batch 00901.11.2017 Hlth Fam Rep		11/1/2017		11/1/2017	18,438.93	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	100-000-00000-21520	PR Batch 00901.11.2017 Hlth Limited		11/1/2017		11/1/2017	13,735.54	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	100-000-00000-21520	PR Batch 00901.11.2017 Hlth Limited		11/1/2017		11/1/2017	3,161.44	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	100-000-00000-21520	PR Batch 00901.11.2017 Health Family		11/1/2017		11/1/2017	80.00	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	100-000-00000-21520	PR Batch 00901.11.2017 Health Single		11/1/2017		11/1/2017	29.85	66,647
	City of Antigo Health Ins Fund								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66647	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2017 Hlth Sng Non		11/1/2017		11/1/2017	2,258.10	66,647
66647	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2017 Hlth Sng Rep		11/1/2017		11/1/2017	489.86	66,647
66647	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Lirr		11/1/2017		11/1/2017	4.65	66,647
66647	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.11.2017 Hlth Limited		11/1/2017		11/1/2017	118.60	66,647
66647	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Fam		11/1/2017		11/1/2017	491.23	66,647
66647	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Lirr		11/1/2017		11/1/2017	276.52	66,647
66647	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Sinj		11/1/2017		11/1/2017	40.27	66,647
66647	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2017 Hlth Fam Nor		11/1/2017		11/1/2017	1,870.13	66,647
66647	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2017 Hlth Fam Rep		11/1/2017		11/1/2017	9,613.02	66,647
66647	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2017 Hlth Limited		11/1/2017		11/1/2017	1,459.73	66,647
66647	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2017 Hlth Limited		11/1/2017		11/1/2017	5,596.94	66,647
66647	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2017 Health Single		11/1/2017		11/1/2017	29.85	66,647
66647	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2017 Hlth Sng Rep		11/1/2017		11/1/2017	1,768.25	66,647
66647	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Fam		11/1/2017		11/1/2017	80.00	66,647
66647	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Sinj		11/1/2017		11/1/2017	89.55	66,647
66647	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.11.2017 Hlth Fam Nor		11/1/2017		11/1/2017	1,870.13	66,647
66647	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.11.2017 Hlth Limited		11/1/2017		11/1/2017	1,459.73	66,647
66647	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.11.2017 Health Limite		11/1/2017		11/1/2017	57.20	66,647
66647	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.11.2017 Hlth Sng Non		11/1/2017		11/1/2017	2,258.10	66,647

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66647	COAHEALT	850-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Fam		11/1/2017		11/1/2017	189.98	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	850-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Lirr		11/1/2017		11/1/2017	36.81	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	850-000-00000-21520	PR Batch 00901.11.2017 Hlth Fam Nor		11/1/2017		11/1/2017	4,441.05	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	850-000-00000-21520	PR Batch 00901.11.2017 Hlth Limited		11/1/2017		11/1/2017	939.69	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	910-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Fam		11/1/2017		11/1/2017	417.62	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	910-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Lirr		11/1/2017		11/1/2017	122.28	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	910-000-00000-21520	PR Batch 00901.11.2017 Hlth Fam Nor		11/1/2017		11/1/2017	11,632.46	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	910-000-00000-21520	PR Batch 00901.11.2017 Hlth Limited		11/1/2017		11/1/2017	3,120.17	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	910-000-00000-21520	PR Batch 00901.11.2017 Health Family		11/1/2017		11/1/2017	80.00	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	920-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Fam		11/1/2017		11/1/2017	205.70	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	920-000-00000-21520	PR Batch 00901.11.2017 Flex Hlth Lirr		11/1/2017		11/1/2017	98.83	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	920-000-00000-21520	PR Batch 00901.11.2017 Hlth Fam Nor		11/1/2017		11/1/2017	4,808.56	66,647
	City of Antigo Health Ins Fund								
66647	COAHEALT	920-000-00000-21520	PR Batch 00901.11.2017 Hlth Limited		11/1/2017		11/1/2017	2,522.22	66,647
	City of Antigo Health Ins Fund								
66648	EMPLOYEE3	100-000-00000-21545	PR Batch 00901.11.2017 Flex Admin		11/1/2017		11/1/2017	108.99	66,648
	Employee Benefits Corporation								
66648	EMPLOYEE3	235-000-00000-21545	PR Batch 00901.11.2017 Flex Admin		11/1/2017		11/1/2017	0.36	66,648
	Employee Benefits Corporation								
66648	EMPLOYEE3	270-000-00000-21545	PR Batch 00901.11.2017 Flex Admin		11/1/2017		11/1/2017	41.50	66,648
	Employee Benefits Corporation								
66648	EMPLOYEE3	285-000-00000-21545	PR Batch 00901.11.2017 Flex Admin		11/1/2017		11/1/2017	4.45	66,648
	Employee Benefits Corporation								
66648	EMPLOYEE3	850-000-00000-21545	PR Batch 00901.11.2017 Flex Admin		11/1/2017		11/1/2017	10.47	66,648
	Employee Benefits Corporation								
66648	EMPLOYEE3	910-000-00000-21545	PR Batch 00901.11.2017 Flex Admin		11/1/2017		11/1/2017	23.60	66,648
	Employee Benefits Corporation								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66648	EMPLOYEE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.11.2017 Flex Admin	11/1/2017	11/1/2017		11/1/2017	10.88	66,648
66649	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.11.2017 Nationwide D	11/1/2017	11/1/2017		11/1/2017	3,449.65	66,649
66649	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.11.2017 Nationwide D	11/1/2017	11/1/2017		11/1/2017	1,414.89	66,649
66649	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.11.2017 Nationwide D	11/1/2017	11/1/2017		11/1/2017	55.71	66,649
66649	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.11.2017 Nationwide D	11/1/2017	11/1/2017		11/1/2017	44.51	66,649
66649	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.11.2017 Nationwide D	11/1/2017	11/1/2017		11/1/2017	43.24	66,649
66650	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.11.2017 North Shore I	11/1/2017	11/1/2017		11/1/2017	1,560.00	66,650
66650	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.11.2017 North Shore I	11/1/2017	11/1/2017		11/1/2017	290.85	66,650
66650	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.11.2017 North Shore I	11/1/2017	11/1/2017		11/1/2017	36.78	66,650
66650	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.11.2017 North Shore I	11/1/2017	11/1/2017		11/1/2017	127.68	66,650
66650	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.11.2017 North Shore I	11/1/2017	11/1/2017		11/1/2017	179.69	66,650
66651	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.11.2017 Long Term Di	11/1/2017	11/1/2017		11/1/2017	91.00	66,651
66651	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.11.2017 Long Term Di	11/1/2017	11/1/2017		11/1/2017	1.44	66,651
66651	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.11.2017 Long Term Di	11/1/2017	11/1/2017		11/1/2017	156.59	66,651
66651	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.11.2017 Long Term Di	11/1/2017	11/1/2017		11/1/2017	19.47	66,651
66651	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.11.2017 Long Term Di	11/1/2017	11/1/2017		11/1/2017	46.11	66,651
66651	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.11.2017 Long Term Di	11/1/2017	11/1/2017		11/1/2017	58.37	66,651
66652	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.11.2017 Un Dues FD	11/1/2017	11/1/2017		11/1/2017	96.34	66,652
66652	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.11.2017 Un Dues FD	11/1/2017	11/1/2017		11/1/2017	515.66	66,652

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66653	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.11.2017 Un Dues PD		11/1/2017		11/1/2017	249.50	66,653
66654	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.11.2017 United Way E		11/1/2017		11/1/2017	32.50	66,654
66655	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.11.2017 Child Support		11/1/2017		11/1/2017	225.68	66,655
66655	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.11.2017 Child Support		11/1/2017		11/1/2017	705.73	66,655
66655	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.11.2017 Income Withh		11/1/2017		11/1/2017	677.50	66,655
66655	WISCTF Wisconsin Support Collections Trust Fund	850-000-00000-21555	PR Batch 00901.11.2017 Child Support		11/1/2017		11/1/2017	9.44	66,655
66655	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.11.2017 Child Support		11/1/2017		11/1/2017	62.91	66,655
66655	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00901.11.2017 Child Support		11/1/2017		11/1/2017	9.43	66,655
66656	SALRMFIR 5 Alrm Fire & Safety Equip LLC	100-520-52210-53300	MSA Spec Kit	170636-1	11/2/2017		11/2/2017	434.95	66,656
66657	ADAMSUGA Adamski's Sugar Bush	100-550-55320-53260	30 Pumpkins & 1 Corn Stalk	Pumpkins	11/2/2017		11/2/2017	60.00	66,657
66658	ALCOPRO AlcoPro Inc	100-520-52110-53300	Portable Breath Tester Repairs	205748	11/2/2017		11/2/2017	113.45	66,658
66659	AMERICA8 American Asphalt of WI Division	100-000-00000-13100	Hot Mix	5300039303	11/2/2017		11/2/2017	10.00	66,659
66659	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300039319	11/2/2017		11/2/2017	227.37	66,659
66659	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300039367	11/2/2017		11/2/2017	116.87	66,659
66659	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300039303	11/2/2017		11/2/2017	232.87	66,659
66659	AMERICA8 American Asphalt of WI Division	100-530-53310-53260	Hot Mix	5300039274	11/2/2017		11/2/2017	240.09	66,659
66659	AMERICA8 American Asphalt of WI Division	850-830-88310-53260	Hot Mix	5300039635	11/2/2017		11/2/2017	177.49	66,659
66659	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300039367	11/2/2017		11/2/2017	198.75	66,659
66659	AMERICA8 American Asphalt of WI Division	920-930-96510-53260	Hot Mix	5300039635	11/2/2017		11/2/2017	177.48	66,659

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66660	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631RJ	11/2/2017		11/2/2017	9.25	66,660
66661	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	5094003	11/2/2017		11/2/2017	93.05	66,661
66661	AMWELGAS American Welding & Gas Inc	270-620-62001-53300	Cylinder Rental	5108678	11/2/2017		11/2/2017	51.00	66,661
66661	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5108678	11/2/2017		11/2/2017	90.29	66,661
66661	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5128394	11/2/2017		11/2/2017	3.30	66,661
66661	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5140894	11/2/2017		11/2/2017	34.97	66,661
66661	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	5106645	11/2/2017		11/2/2017	56.78	66,661
66662	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53300	Foam Plus	1-244966	11/2/2017		11/2/2017	18.54	66,662
66663	ANTIGOBL Antigo Block Company Inc	920-930-96510-53260	Cement	748	11/2/2017		11/2/2017	8.70	66,663
66664	ANTIGOCA Antigo Candy Company LLC	100-530-53230-53130	Restroom Supplies	200899	11/2/2017		11/2/2017	134.35	66,664
66665	ANTIGOMA Swiderski Equipment Inc	910-930-96550-53300	Electronic Throttle & Pedal	57698	11/2/2017		11/2/2017	1,115.01	66,665
66666	ANTROTAR Antigo Rotary Club	100-510-51410-53120	Club Dues - Brandt	Quarterly Dues	11/2/2017		11/2/2017	220.87	66,666
66667	APEXFIRE Apex Fire Protection LLC	100-520-52210-53300	Fire Dept Sprinkler Inspect	868367	11/2/2017		11/2/2017	160.00	66,667
66667	APEXFIRE Apex Fire Protection LLC	100-530-53230-52280	Public Works Sprinkler Inspect	868367	11/2/2017		11/2/2017	160.00	66,667
66667	APEXFIRE Apex Fire Protection LLC	415-640-64001-56240	Edison Club Sprinkler Inspect	868367	11/2/2017		11/2/2017	160.00	66,667
66668	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788181911	11/2/2017		11/2/2017	39.42	66,668
66668	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1788191292	11/2/2017		11/2/2017	39.42	66,668
66668	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788181910	11/2/2017		11/2/2017	80.34	66,668
66668	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1788191291	11/2/2017		11/2/2017	74.94	66,668

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66668	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1788181914	11/2/2017		11/2/2017	30.20	66,668
66668	ARAMARK Aramark Uniform Services Inc	270-620-62001-53260	Mat Service	1788181912	11/2/2017		11/2/2017	14.62	66,668
66669	ARROWINT Arrow International	270-620-62001-53360	EZ Stabilizer	95195307	11/2/2017		11/2/2017	112.65	66,669
66670	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Professional Services - November 2017	130505	11/2/2017		11/2/2017	2,146.77	66,670
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Brake Lines	609070608	11/2/2017		11/2/2017	123.99	66,671
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Hydraulic Hose	609070625	11/2/2017		11/2/2017	15.99	66,671
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609070910	11/2/2017		11/2/2017	47.67	66,671
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609070634	11/2/2017		11/2/2017	81.28	66,671
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609070911	11/2/2017		11/2/2017	60.14	66,671
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609070652	11/2/2017		11/2/2017	9.54	66,671
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filters	609070653	11/2/2017		11/2/2017	4.49	66,671
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	JB Weld & LED Light	69070355	11/2/2017		11/2/2017	71.93	66,671
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Switched & Actuator	69070065	11/2/2017		11/2/2017	61.45	66,671
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Filter	69070091	11/2/2017		11/2/2017	2.79	66,671
66671	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Actuator Returned HVAC Heater Blend	69070109	11/2/2017		11/2/2017	-6.00	66,671
66672	B&BCONTA B & B Containers LLC	100-530-53230-52280	Java Junction Disposal	13313	11/2/2017		11/2/2017	27.10	66,672
66672	B&BCONTA B & B Containers LLC	100-530-53230-52280	702 S Clermont	13326	11/2/2017		11/2/2017	344.01	66,672
66672	B&BCONTA B & B Containers LLC	100-550-55210-52360	Clean Roofing	13220	11/2/2017		11/2/2017	11.20	66,672
66673	BATTPLUS Little Wolf Battery Co LLC	100-520-52210-53300	Batteries	69-114941-01	11/2/2017		11/2/2017	155.10	66,673

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66674	BELOWBUI Below Building	100-000-00000-13100	Edison Club Siding	170311	11/2/2017		11/2/2017	4,400.00	66,674
66674	BELOWBUI Below Building	415-640-64001-56240	Edison Club Siding	170311	11/2/2017		11/2/2017	1,000.00	66,674
66675	BESTPLUM Best Plumbing LLC	100-530-53230-53540	Street Shop Water Heater	541095	11/2/2017		11/2/2017	1,962.00	66,675
66676	BINAIMPR Bina Impression Printing LLC	850-850-99200-53100	Envelopes	5130	11/2/2017		11/2/2017	144.00	66,676
66676	BINAIMPR Bina Impression Printing LLC	910-950-99210-52250	Envelopes	5130	11/2/2017		11/2/2017	144.00	66,676
66676	BINAIMPR Bina Impression Printing LLC	920-940-99020-53260	Envelopes	5130	11/2/2017		11/2/2017	32.00	66,676
66677	BIRNAMW1 Biramwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	October	11/2/2017		11/2/2017	12,441.82	66,677
66678	BOGLE Bogie Enterprises Inc	850-830-88310-53290	Parts	82717-3	11/2/2017		11/2/2017	857.13	66,678
66678	BOGLE Bogie Enterprises Inc	920-930-96550-53300	Parts	82717-3	11/2/2017		11/2/2017	857.13	66,678
66679	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	Infant Sensor	82665394	11/2/2017		11/2/2017	199.35	66,679
66679	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Dressing, IV & Trach Supplies	82660043	11/2/2017		11/2/2017	189.03	66,679
66679	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Trach Supplies	82648391	11/2/2017		11/2/2017	203.97	66,679
66679	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Defib Pads, Masks & Trach Supplies	82665395	11/2/2017		11/2/2017	180.90	66,679
66679	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Dressing & IV Supplies	82645505	11/2/2017		11/2/2017	368.66	66,679
66679	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Sani Wipes	82648393	11/2/2017		11/2/2017	98.04	66,679
66679	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Airway & IV Supplies	82665393	11/2/2017		11/2/2017	157.60	66,679
66679	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Gloves	82648392	11/2/2017		11/2/2017	99.90	66,679
66680	BOYSGIRL Boys & Girls Club of Langlade	100-550-55210-53260	Rental Fee	1049	11/2/2017		11/2/2017	50.00	66,680
66681	CDWGOVE1 CDW Government Inc	100-510-51450-53220	MS Surface Pro	KJM3918	11/2/2017		11/2/2017	881.02	66,681

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66682	CHILDREN Children's Hospital of WI	100-560-56720-56020	Antigo FRC July - Sept	23708	11/2/2017		11/2/2017	750.00	66,682
66683	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5009085322	11/2/2017		11/2/2017	70.33	66,683
66683	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restock	5009085321	11/2/2017		11/2/2017	44.28	66,683
66684	CITYWIDE City Wide Insulation of Green Bay	442-640-64002-58040	Spray Foam	571576396	11/2/2017		11/2/2017	6,952.00	66,684
66684	CITYWIDE City Wide Insulation of Green Bay	442-640-64002-58040	Spray Foam	571700764	11/2/2017		11/2/2017	-674.04	66,684
66685	CLERMON1 Clermont Printing Company Inc	100-510-51420-53100	Scissors & Ribbon	47038-001	11/2/2017		11/2/2017	26.29	66,685
66685	CLERMON1 Clermont Printing Company Inc	100-520-52110-53090	Chairmat & Light	47297-001	11/2/2017		11/2/2017	209.98	66,685
66685	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Toner	47109-001	11/2/2017		11/2/2017	149.00	66,685
66685	CLERMON1 Clermont Printing Company Inc	100-520-52110-53100	Receipt Book	46989-001	11/2/2017		11/2/2017	13.99	66,685
66685	CLERMON1 Clermont Printing Company Inc	100-520-52210-53100	Envelopes	46846-001	11/2/2017		11/2/2017	9.99	66,685
66685	CLERMON1 Clermont Printing Company Inc	442-640-64001-57500	Work Stations	46599-001	11/2/2017		11/2/2017	9,238.00	66,685
66686	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin Rank	November	11/2/2017		11/2/2017	215.40	66,686
66687	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	1042017	11/2/2017		11/2/2017	4,424.12	66,687
66687	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	1042017	11/2/2017		11/2/2017	1,825.88	66,687
66688	COMPMIN Compass Minerals America	100-530-53340-53500	Road Salt	97614	11/2/2017		11/2/2017	1,575.08	66,688
66688	COMPMIN Compass Minerals America	100-530-53340-53500	Road Salt	102266	11/2/2017		11/2/2017	5,913.02	66,688
66688	COMPMIN Compass Minerals America	100-530-53340-53500	Road Salt	103199	11/2/2017		11/2/2017	3,019.37	66,688
66688	COMPMIN Compass Minerals America	100-530-53340-53500	Road Salt	101623	11/2/2017		11/2/2017	2,937.87	66,688
66689	COUNTYMA County Materials Corporation	850-830-88310-53260	10 yds Buckshot	2985560	11/2/2017		11/2/2017	110.00	66,689

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66690	CRUMRUSS Russell Crum	100-510-51610-52280	October Cleaning Service	3081	11/2/2017		11/2/2017	1,135.00	66,690
66690	CRUMRUSS Russell Crum	100-520-52510-52280	702 S Clermont	3102	11/2/2017		11/2/2017	378.00	66,690
66691	DAMACPHE D A MacPherson Inc	100-530-53240-53300	Grader Blades	19239	11/2/2017		11/2/2017	5,527.64	66,691
66691	DAMACPHE D A MacPherson Inc	100-530-53240-53300	Blade Saver	19253	11/2/2017		11/2/2017	1,913.37	66,691
66691	DAMACPHE D A MacPherson Inc	100-530-53240-53300	Blades	19266	11/2/2017		11/2/2017	128.14	66,691
66692	DIRKSGRO Dirks Group LLC	442-640-64001-57870	Fortinet Fortigate	12257	11/2/2017		11/2/2017	3,042.02	66,692
66693	DUFFEKS1 Duffek Sand & Gravel Inc	100-530-53310-53800	Curb & Gutter	13982	11/2/2017		11/2/2017	506.73	66,693
66693	DUFFEKS1 Duffek Sand & Gravel Inc	910-930-96520-53290	Sidewalk Hudson St	13991	11/2/2017		11/2/2017	188.32	66,693
66693	DUFFEKS1 Duffek Sand & Gravel Inc	920-930-96510-52280	Curb & Gutter	13982	11/2/2017		11/2/2017	228.00	66,693
66694	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	October	11/2/2017		11/2/2017	1,434.24	66,694
66695	EMPLOYEE Employee Data Forms of MO LLC	100-510-51420-53100	2018 Employee Data Calendar 50 Shee	Form 101	11/2/2017		11/2/2017	28.25	66,695
66696	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Contract 47301-01	212042	11/2/2017		11/2/2017	394.00	66,696
66697	FASTENA1 Fastenal Company	100-530-53240-53300	Steel Straps Nuts & Bolts	160600	11/2/2017		11/2/2017	569.95	66,697
66697	FASTENA1 Fastenal Company	100-530-53240-53300	Nuts & Bolts	160668	11/2/2017		11/2/2017	35.51	66,697
66697	FASTENA1 Fastenal Company	100-530-53370-53260	Screws & Washers	160666	11/2/2017		11/2/2017	95.61	66,697
66697	FASTENA1 Fastenal Company	100-550-55340-53300	Pressure Switch	160601	11/2/2017		11/2/2017	27.95	66,697
66698	FRGUSNWT Ferguson Enterprises, Inc	910-000-00000-16346	Meters	235637	11/2/2017		11/2/2017	2,026.82	66,698
66699	FRISCHGR Frisch Greenhouses Inc	100-510-51610-52280	Planters	October	11/2/2017		11/2/2017	100.00	66,699
66699	FRISCHGR Frisch Greenhouses Inc	100-530-53410-52280	Planters	October	11/2/2017		11/2/2017	895.00	66,699

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66700	FULLERSA Fuller Sales & Service LLC	920-930-96510-53300	Sewer Saw Repairs	23432	11/2/2017		11/2/2017	34.98	66,700
66701	GALARJER Jerome Galarowicz	100-520-52410-52280	Commercial Electrical Inspections	623178	11/2/2017		11/2/2017	250.00	66,701
66702	GALLSLLC	100-000-00000-13120	Pants - Berg	10/16/2017	11/2/2017		11/2/2017	117.15	66,702
66702	GALLSLLC	100-520-52110-53600	Clothing Allowance - Rustick & Schilli	8408871	11/2/2017		11/2/2017	455.55	66,702
66702	GALLSLLC	100-520-52110-53600	Shirt - Goeks	8536103	11/2/2017		11/2/2017	62.98	66,702
66702	GALLSLLC	100-520-52110-53600	Shirt Pants Tie & Chain Goeks & May	8488594	11/2/2017		11/2/2017	162.55	66,702
66702	GALLSLLC	100-520-52110-53600	Shirt & Belt Brown	8481194	11/2/2017		11/2/2017	76.85	66,702
66702	GALLSLLC	100-520-52110-53600	Shirt Rustick	8545901	11/2/2017		11/2/2017	129.55	66,702
66702	GALLSLLC	100-520-52110-53600	Handcuffs Goeks	8558751	11/2/2017		11/2/2017	7.62	66,702
66702	GALLSLLC	100-520-52110-53600	Magazine Hoppy	8409468	11/2/2017		11/2/2017	43.76	66,702
66702	GALLSLLC	100-520-52110-53600	Holster Brown	8455894	11/2/2017		11/2/2017	123.25	66,702
66702	GALLSLLC	100-520-52110-53600	Pant Servi	8436690	11/2/2017		11/2/2017	76.45	66,702
66702	GALLSLLC	100-520-52110-53600	Suspenders Rustick	8398715	11/2/2017		11/2/2017	42.25	66,702
66702	GALLSLLC	100-520-52110-53600	Polo Servi	8375348	11/2/2017		11/2/2017	48.05	66,702
66702	GALLSLLC	100-520-52110-53600	Shirts Rustick	8374366	11/2/2017		11/2/2017	118.75	66,702
66702	GALLSLLC	100-520-52110-53600	Boot Brown	8458232	11/2/2017		11/2/2017	136.24	66,702
66703	HASTNGS Hastings Air-Energy Control Inc	100-520-52210-53320	Sensor	168447	11/2/2017		11/2/2017	154.60	66,703
66704	HDSUPPLY Core & Main LP	910-930-96520-53260	60in Rods	H734174	11/2/2017		11/2/2017	251.00	66,704
66705	HITDOU Douglas Hitt	100-550-55340-53300	Tubing	6430	11/2/2017		11/2/2017	19.59	66,705

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66706	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Treatment Plant Maintenan	20240	11/2/2017		11/2/2017	50,867.00	66,706
66706	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Treatment Plant Maintenance	20241	11/2/2017		11/2/2017	43,965.00	66,706
66707	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental	259176	11/2/2017		11/2/2017	15.00	66,707
66708	KATUZASE Kautza Septic Service Inc	235-605-60006-52280	Landfill Pumping	6860	11/2/2017		11/2/2017	99.53	66,708
66709	KIMMIDWE Kimball Midwest	100-530-53240-53300	Shop Supplies	5904286	11/2/2017		11/2/2017	290.06	66,709
66710	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Demo Landfill Fee	September	11/2/2017		11/2/2017	45.38	66,710
66710	KRUEGERS Krueger & Steinfest Inc	235-605-60008-52280	Level Demo Pile and Run Scale	43301	11/2/2017		11/2/2017	2,103.50	66,710
66711	KULPSOFS Kulp's of Stratford LLC	100-510-51610-53540	City Hall Roof Repairs	87605	11/2/2017		11/2/2017	337.18	66,711
66712	LANGCTYT Langlade County Treasurer	100-000-00000-24300	Tags 22319-22329	Dog Tags	11/2/2017		11/2/2017	37.50	66,712
66712	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Calls	10265	11/2/2017		11/2/2017	79.52	66,712
66713	LANGHOSP Langlade Hospital, an Aspirin Partner	100-530-53230-53060	Random Drug Testing Olsen Waldvogel	60713	11/2/2017		11/2/2017	161.00	66,713
66714	LANGLA10 Langlade County Highway Dept	100-530-53310-53260	Paver Patches & Materials Picked Up	September	11/2/2017		11/2/2017	498.56	66,714
66714	LANGLA10 Langlade County Highway Dept	850-830-88310-52280	Paver Patches & Materials Picked Up	September	11/2/2017		11/2/2017	912.87	66,714
66714	LANGLA10 Langlade County Highway Dept	850-830-88310-53260	Paver Patches & Materials Picked Up	September	11/2/2017		11/2/2017	785.08	66,714
66714	LANGLA10 Langlade County Highway Dept	910-930-96520-53260	Paver Patches & Materials Picked Up	September	11/2/2017		11/2/2017	128.04	66,714
66714	LANGLA10 Langlade County Highway Dept	920-930-96510-52280	Paver Patches & Materials Picked Up	September	11/2/2017		11/2/2017	2,738.59	66,714
66714	LANGLA10 Langlade County Highway Dept	920-930-96510-53260	Paver Patches & Materials Picked Up	September	11/2/2017		11/2/2017	2,322.18	66,714
66715	LANGLA11 Langlade County Humane Society	100-540-54190-52280	Stray Cats	415	11/2/2017		11/2/2017	175.00	66,715
66716	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Maintenance Agreement	September	11/2/2017		11/2/2017	62.50	66,716

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66717	LANGMEMO	100-520-52110-53160	Lab - Sisson	917-102L06	11/2/2017		11/2/2017	40.00	66,717
	Langlade Hospital-Hotel Dieu of St Joseph								
66717	LANGMEMO	100-520-52110-53160	Lab - DeHart	917-102L07	11/2/2017		11/2/2017	40.00	66,717
	Langlade Hospital-Hotel Dieu of St Joseph								
66717	LANGMEMO	100-520-52110-53160	Lab - Quimby	917-141L02	11/2/2017		11/2/2017	40.00	66,717
	Langlade Hospital-Hotel Dieu of St Joseph								
66717	LANGMEMO	100-520-52110-53160	Lab - Schmidt	917-141L03	11/2/2017		11/2/2017	40.00	66,717
	Langlade Hospital-Hotel Dieu of St Joseph								
66717	LANGMEMO	270-620-62001-53360	St Joes Pharm	3591094	11/2/2017		11/2/2017	43.31	66,717
	Langlade Hospital-Hotel Dieu of St Joseph								
66717	LANGMEMO	270-620-62001-53360	St Joes Pharm	3595076	11/2/2017		11/2/2017	236.75	66,717
	Langlade Hospital-Hotel Dieu of St Joseph								
66718	LARKUNIF	270-620-62001-53600	Slip Ons - Petroskey	253442	11/2/2017		11/2/2017	5.95	66,718
	Lark Uniform Co Inc								
66719	LJFELINE	270-620-62001-53160	Hot Topics Conference Fee	42819	11/2/2017		11/2/2017	447.00	66,719
	Life Line Billing Systems, LLC								
66720	LONDERVI	100-530-53240-53300	Steel	478446	11/2/2017		11/2/2017	2,519.56	66,720
	Londerville Steel Enterprises Inc								
66721	MAVO	100-520-52510-52280	Removal of items from Java Junction	537	11/2/2017		11/2/2017	5,286.00	66,721
	Mavo Systems Wisconsin LLC								
66722	MENARDIN	100-520-52210-53300	BF Triple Layer	48771	11/2/2017		11/2/2017	13.98	66,722
	Menards- Antigo								
66722	MENARDIN	100-520-52210-53540	Painting Supplies	49841	11/2/2017		11/2/2017	56.17	66,722
	Menards- Antigo								
66722	MENARDIN	100-520-52210-53540	Angle Brush	50250	11/2/2017		11/2/2017	5.29	66,722
	Menards- Antigo								
66722	MENARDIN	100-520-52210-53540	Faux Wood & Brush Set	50635	11/2/2017		11/2/2017	48.18	66,722
	Menards- Antigo								
66722	MENARDIN	100-520-52210-53540	Paint	49676	11/2/2017		11/2/2017	73.76	66,722
	Menards- Antigo								
66722	MENARDIN	100-520-52210-53540	Pail	49908	11/2/2017		11/2/2017	4.75	66,722
	Menards- Antigo								
66722	MENARDIN	100-520-52210-53610	Candy	50332	11/2/2017		11/2/2017	96.75	66,722
	Menards- Antigo								
66722	MENARDIN	100-520-52510-52280	Furring & RTD Sheeting	50082	11/2/2017		11/2/2017	273.30	66,722
	Menards- Antigo								
66722	MENARDIN	100-520-52510-52280	Tarp & Screws	50084	11/2/2017		11/2/2017	218.36	66,722
	Menards- Antigo								

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66722	MENARDIN Menards- Antigo	100-530-53240-53300	Padded Tie Down	50011	11/2/2017		11/2/2017	13.99	66,722
66722	MENARDIN Menards- Antigo	100-530-53240-53300	Pencils & Impact	50117	11/2/2017		11/2/2017	12.52	66,722
66722	MENARDIN Menards- Antigo	100-530-53370-53260	Concrete Mix & Stop Rust	48997	11/2/2017		11/2/2017	24.98	66,722
66722	MENARDIN Menards- Antigo	100-550-55210-52360	Masks & Twine	50292	11/2/2017		11/2/2017	38.56	66,722
66722	MENARDIN Menards- Antigo	100-550-55210-53260	Supplies	48323	11/2/2017		11/2/2017	76.46	66,722
66722	MENARDIN Menards- Antigo	100-550-55340-53300	Filters	49109	11/2/2017		11/2/2017	25.74	66,722
66722	MENARDIN Menards- Antigo	270-620-62001-53260	Batteries	48769	11/2/2017		11/2/2017	-35.04	66,722
66722	MENARDIN Menards- Antigo	270-620-62001-53260	Batteries & Storage Supplies	48737	11/2/2017		11/2/2017	52.12	66,722
66722	MENARDIN Menards- Antigo	270-620-62001-53260	Kitchen Supplies	48512	11/2/2017		11/2/2017	25.65	66,722
66722	MENARDIN Menards- Antigo	270-620-62001-53260	Light Bulb	49368	11/2/2017		11/2/2017	17.96	66,722
66722	MENARDIN Menards- Antigo	910-930-96520-53260	Fabric Softener	49403	11/2/2017		11/2/2017	14.25	66,722
66722	MENARDIN Menards- Antigo	920-930-96510-53300	Nut Driver Set	49447	11/2/2017		11/2/2017	9.97	66,722
66723	METROFIR Metro Fire Protection Inc	100-520-52110-52280	Police	37939	11/2/2017		11/2/2017	26.40	66,723
66723	METROFIR Metro Fire Protection Inc	100-530-53230-52280	Streets	37939	11/2/2017		11/2/2017	154.80	66,723
66723	METROFIR Metro Fire Protection Inc	100-530-53230-52280	Fire	37939	11/2/2017		11/2/2017	124.50	66,723
66723	METROFIR Metro Fire Protection Inc	100-550-55330-53540	Parks	37939	11/2/2017		11/2/2017	54.00	66,723
66723	METROFIR Metro Fire Protection Inc	850-000-00000-12225	Infrastructure	37939	11/2/2017		11/2/2017	59.40	66,723
66723	METROFIR Metro Fire Protection Inc	910-000-00000-12225	Infrastructure	37939	11/2/2017		11/2/2017	37.80	66,723
66724	MSAPROFE MSA Professional Services Inc	100-530-53120-52280	2017 CDBG Admin	R00058070.0	11/2/2017		11/2/2017	1,524.86	66,724

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66724	MSAPROFE	100-530-53120-52290	Antigo LSL Admin FY2017	R00058064.0	11/2/2017		11/2/2017	227.50	66,724
	MSA Professional Services Inc								
66724	MSAPROFE	850-820-94020-52290	Phosphorus Compliance	R00058069.0	11/2/2017		11/2/2017	2,707.00	66,724
	MSA Professional Services Inc								
66725	MULTMEDI	270-620-62001-53140	Baby Safe Month	5322938	11/2/2017		11/2/2017	62.00	66,725
	Multi Media Channels, LLC								
66726	NORCENW1	100-510-51110-52280	Comprehensive Plan Update	2017-54	11/2/2017		11/2/2017	2,500.00	66,726
	North Central WI Regional Planning Commission								
66727	NORTHCE6	100-510-51610-52280	HVAC Fire Dept	8266	11/2/2017		11/2/2017	97.50	66,727
	North Central Mechanical Inc								
66727	NORTHCE6	100-510-51610-52280	Boiler Room Repairs	8265	11/2/2017		11/2/2017	310.26	66,727
	North Central Mechanical Inc								
66728	NORTHCE9	100-520-52210-53160	EMS Cont Ed Smith	15990006	11/2/2017		11/2/2017	19.02	66,728
	Northcentral Technical College								
66728	NORTHCE9	270-620-62001-53160	EMT Refresh & Inter Tech Hayes	15990006	11/2/2017		11/2/2017	162.00	66,728
	Northcentral Technical College								
66728	NORTHCE9	274-620-62001-53160	Adv EMT Pinkos & EMT Refresh McC	15990006	11/2/2017		11/2/2017	769.40	66,728
	Northcentral Technical College								
66729	NORTHEAS	442-640-64002-58080	Seed & Mulch	614103-02	11/2/2017		11/2/2017	11,121.30	66,729
	Northeast Asphalt Inc								
66730	NORTHER1	920-930-96550-52280	Street Sweepings	323530	11/2/2017		11/2/2017	295.40	66,730
	Northern Lake Service Inc								
66731	NORTSAF	100-510-51455-53260	Respirator	902636093	11/2/2017		11/2/2017	61.73	66,731
	Northern Safety Co Inc								
66732	NOWACZYK	100-530-53120-53110	Hardwood Lath	10/25/17	11/2/2017		11/2/2017	125.00	66,732
	Chester Nowaczyk								
66733	OREILLY	100-550-55340-53300	Battery & Anti Freeze	1973-461502	11/2/2017		11/2/2017	146.45	66,733
	O'Reilly Automotive Stores Inc								
66734	PECHASEP	100-550-55210-52280	Lake Park	212669	11/2/2017		11/2/2017	60.00	66,734
	Kris Pecha								
66734	PECHASEP	235-610-61001-52280	Landfill	212668	11/2/2017		11/2/2017	100.00	66,734
	Kris Pecha								
66735	POLLWATE	850-830-88310-53260	Manhole Cover Cushions	92322	11/2/2017		11/2/2017	102.63	66,735
	Joseph G. Pollard Co., Inc								
66735	POLLWATE	910-930-96550-53300	Repair Locator	89350	11/2/2017		11/2/2017	250.15	66,735
	Joseph G. Pollard Co., Inc								
66735	POLLWATE	920-930-96510-53260	Manhole Cover Cushions	92322	11/2/2017		11/2/2017	102.64	66,735
	Joseph G. Pollard Co., Inc								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66736	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	LED Litebox	70162	11/2/2017		11/2/2017	187.00	66,736
66736	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Litebox Replacement	70086	11/2/2017		11/2/2017	217.95	66,736
66736	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53300	Fire Hose	69995	11/2/2017		11/2/2017	267.59	66,736
66736	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53320	Screen Intake	70237	11/2/2017		11/2/2017	66.77	66,736
66736	POMASLFI Pomasl Fire Equipment Inc	100-530-53240-53300	Strobes	70128	11/2/2017		11/2/2017	346.84	66,736
66737	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Tires Gray Impala	500064823	11/2/2017		11/2/2017	350.48	66,737
66737	POMPSTIR Pomp's Tire Service Inc.	100-530-53240-53300	Tires 2015 Ford Super Duty	500065291	11/2/2017		11/2/2017	1,166.79	66,737
66737	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	Tire	500065432	11/2/2017		11/2/2017	27.20	66,737
66737	POMPSTIR Pomp's Tire Service Inc.	910-950-99330-53300	Tire Repair	500065158	11/2/2017		11/2/2017	21.95	66,737
66738	PRDIAMON PR Diamond Products Inc	850-830-88310-53260	Concrete	46775	11/2/2017		11/2/2017	372.00	66,738
66738	PRDIAMON PR Diamond Products Inc	920-930-96510-53260	Concrete	46775	11/2/2017		11/2/2017	372.00	66,738
66739	PUBLICCSE Public Service Comm Of WI	910-950-99280-52250	2017-2018 Advanced Assessment	RA18-1-00180	11/2/2017		11/2/2017	1,739.00	66,739
66740	QUINLANS Quinlan's Equipment Inc	100-520-52210-53320	Connector, Fittings & Pump	T272140	11/2/2017		11/2/2017	157.94	66,740
66740	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Filters & Push Lock	T397346	11/2/2017		11/2/2017	114.11	66,740
66740	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Headlights Accessories & Brake Suppli	T397439	11/2/2017		11/2/2017	238.35	66,740
66740	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Pigtail Connector	T397591	11/2/2017		11/2/2017	48.00	66,740
66740	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Exhaust Parts	T397580	11/2/2017		11/2/2017	181.39	66,740
66740	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Wheel Chock	T397535	11/2/2017		11/2/2017	65.82	66,740
66740	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Flange Trunnion & Half Round Kit	T397480	11/2/2017		11/2/2017	311.33	66,740

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66740	QUINLAN'S Quinlan's Equipment Inc	100-550-55340-53300	Fittings	T272275	11/2/2017		11/2/2017	14.73	66,740
66741	RACOMCOR Racom Corporation	100-520-52110-53300	Radio Repairs	4B130457	11/2/2017		11/2/2017	109.42	66,741
66742	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	No Parking Sign	59317	11/2/2017		11/2/2017	11.25	66,742
66743	RIESTERER Riesterer & Schnell Inc	100-530-53240-53300	Bushings	1263503	11/2/2017		11/2/2017	5.40	66,743
66743	RIESTERER Riesterer & Schnell Inc	100-550-55340-53300	Gage Wheel Kit & Cap	1263869	11/2/2017		11/2/2017	113.24	66,743
66743	RIESTERER Riesterer & Schnell Inc	100-550-55340-53300	Pin Fasten & Switch	1270342	11/2/2017		11/2/2017	42.54	66,743
66743	RIESTERER Riesterer & Schnell Inc	100-550-55340-53300	Filters	1274195	11/2/2017		11/2/2017	319.64	66,743
66743	RIESTERER Riesterer & Schnell Inc	100-550-55340-53300	Blower Cone	1261609	11/2/2017		11/2/2017	-75.08	66,743
66744	RUEKERTM Ruekert-Mielke Inc	100-540-54910-52280	GIS Data	120943	11/2/2017		11/2/2017	75.50	66,744
66745	SANDCREE Sand Creek Consultants Inc	235-605-60005-52140	Gas Mitigation	6243	11/2/2017		11/2/2017	1,443.10	66,745
66746	SCHWAAB Schwaab Inc	100-510-51420-53100	Stamp Supplies	B046109	11/2/2017		11/2/2017	37.00	66,746
66747	SOUTHSID Southside Tire Company Inc	100-520-52110-53300	2015 Ford Explorer Repair	1041387	11/2/2017		11/2/2017	24.00	66,747
66748	SPDEE Spec-Dee Delivery Service Inc	100-530-53230-53180	POstage	3375401	11/2/2017		11/2/2017	25.61	66,748
66749	STRYKER Stryker Sales Corporation	270-620-62001-53300	Bearing	2275262	11/2/2017		11/2/2017	778.84	66,749
66750	TEMPLEDI Temple Display LTD	100-530-55390-53260	Christmas Light Bulbs	16968	11/2/2017		11/2/2017	336.73	66,750
66751	TNPSTC TNJ Pest Control	100-530-53230-53540	Pest Control - Street Dept	840	11/2/2017		11/2/2017	331.00	66,751
66752	TRAFFICP Traffic & Parking Control Co Inc	100-000-00000-13100	Loadswitch, Flasher & Base	1581580	11/2/2017		11/2/2017	282.34	66,752
66753	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	October	11/2/2017		11/2/2017	30.44	66,753
66754	UB*00292 KYLE/JENNY ZIBER	910-000-00000-21100	Refund Check		11/2/2017		11/2/2017	160.99	66,754

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66755	UB*00293	910-000-00000-21100	Refund Check		11/2/2017		11/2/2017	95.24	66,755
	THEODORE PRASALOWICZ								
66756	UB*00294	910-000-00000-21100	Refund Check		11/2/2017		11/2/2017	2.18	66,756
	STATE BANK OF FLORENCE								
66757	UB*00295	910-000-00000-21100	Refund Check		11/2/2017		11/2/2017	2.20	66,757
	STATE BANK OF FLORENCE								
66758	UB*00296	910-000-00000-21100	Refund Check		11/2/2017		11/2/2017	1.05	66,758
	DAVE/RITA NICHOLSON								
66759	UB*00297	910-000-00000-21100	Refund Check		11/2/2017		11/2/2017	5.86	66,759
	LAW RENTALS								
66760	UNIFIEDS	100-410-00000-41140	Collected for Sept during Oct	Trailer Fees	11/2/2017		11/2/2017	199.42	66,760
	Unified School Dist Of Antigo								
66761	UNIFORM1	100-000-00000-13120	Shirts & Socks - Petroskey	271025	11/2/2017		11/2/2017	16.72	66,761
	Uniform Shoppe Of Greenbay Inc								
66761	UNIFORM1	270-620-62001-53600	Shirts & Socks - Petroskey	271025	11/2/2017		11/2/2017	231.83	66,761
	Uniform Shoppe Of Greenbay Inc								
66762	UTILITYS	100-530-53350-53300	Paint	203002	11/2/2017		11/2/2017	45.22	66,762
	Utility Sales & Service Inc								
66763	VANOOYEN	100-530-53420-53260	Bulbs	97137	11/2/2017		11/2/2017	131.52	66,763
	Van Ooyen's J & D Electric LLC								
66763	VANOOYEN	100-530-53420-53260	Eye	10/25/17	11/2/2017		11/2/2017	89.34	66,763
	Van Ooyen's J & D Electric LLC								
66764	VICTORYJ	100-520-52210-53260	Restroom Supplies	97206	11/2/2017		11/2/2017	94.52	66,764
	Victory Janitorial Inc								
66764	VICTORYJ	270-620-62001-53260	Restroom Supplies	97137	11/2/2017		11/2/2017	47.25	66,764
	Victory Janitorial Inc								
66765	VONBRIES	100-510-51330-52280	Labor & Employment	11151	11/2/2017		11/2/2017	171.50	66,765
	Von Briesen & Roper S.C.								
66766	WIDETP17	100-510-51530-52280	2017 Municipal Fee	201	11/2/2017		11/2/2017	1,589.35	66,766
	WI Dept Of Revenue								
66767	WIDETO6	100-520-52110-52280	Oct-Dec Charges	455TIME-002225	11/2/2017		11/2/2017	307.50	66,767
	WI Dept Of Justice TIME								
66768	WINTERBE	100-510-51310-52280	Secretarial Services	November	11/2/2017		11/2/2017	1,000.00	66,768
	Winter Winter & Behrens								
66769	ANTIGOWA	100-530-53230-52190	1310 Hogan St	1159-054	11/2/2017		11/2/2017	3.87	66,769
	City of Antigo								
66769	ANTIGOWA	100-530-53230-52190	534 4th Ave	1159-072	11/2/2017		11/2/2017	4.93	66,769
	City of Antigo								

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66769	ANTIGOWA City of Antigo	100-530-53230-52190	1110 W Pierce Ave	1159-078	11/2/2017		11/2/2017	63.98	66,769
66769	ANTIGOWA City of Antigo	100-530-53230-52190	1000 W Pierce Ave	1159-080	11/2/2017		11/2/2017	8.02	66,769
66769	ANTIGOWA City of Antigo	100-530-53230-52190	310 Byrne St	1159-091	11/2/2017		11/2/2017	122.14	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	623 Clermont St	1159-038	11/2/2017		11/2/2017	14.43	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	511 Edison St	1159-039	11/2/2017		11/2/2017	16.54	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	707/709 5th Ave	1159-050	11/2/2017		11/2/2017	2.46	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	708 6th Ave	1159-052	11/2/2017		11/2/2017	3.52	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	521 Edison St	1159-057	11/2/2017		11/2/2017	11.62	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	625 Edison St	1159-068	11/2/2017		11/2/2017	3.17	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	626 Superior St	1159-074	11/2/2017		11/2/2017	6.69	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	1004 5th Ave	1159-079	11/2/2017		11/2/2017	8.10	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	616 Clermont St	1159-082	11/2/2017		11/2/2017	8.45	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	725 4th Ave	1159-083	11/2/2017		11/2/2017	10.56	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	723 4th Ave	1159-086	11/2/2017		11/2/2017	22.18	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	610 Clermont St	1159-088	11/2/2017		11/2/2017	26.75	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	710 6th Ave	1159-089	11/2/2017		11/2/2017	30.27	66,769
66769	ANTIGOWA City of Antigo	100-530-53450-52190	615 Edison St	1159-092	11/2/2017		11/2/2017	10.21	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nantasket St	1159-037	11/2/2017		11/2/2017	13.38	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	425 3rd Ave	1159-040	11/2/2017		11/2/2017	16.90	66,769

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66769	ANTIGOWA City of Antigo	100-550-55210-52190	1235 Nantasket St	1159-041	11/2/2017		11/2/2017	21.47	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	1440 Clermont St	1159-042	11/2/2017		11/2/2017	21.82	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	812 Virginia St	1159-045	11/2/2017		11/2/2017	38.37	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	434 Field St	1159-047	11/2/2017		11/2/2017	1.76	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	440 Field St	1159-048	11/2/2017		11/2/2017	2.60	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	320 3rd Ave	1159-049	11/2/2017		11/2/2017	2.46	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	616 fourth Ave	1159-056	11/2/2017		11/2/2017	9.15	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	529 Edison St	1159-059	11/2/2017		11/2/2017	1.76	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	100 2nd Ave	1159-063	11/2/2017		11/2/2017	6.83	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	725 Ackley St	1159-065	11/2/2017		11/2/2017	1.76	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	528 Clermont St	1159-066	11/2/2017		11/2/2017	2.11	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	818 Cherry St	1159-067	11/2/2017		11/2/2017	2.82	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	620 Superior St	1159-070	11/2/2017		11/2/2017	3.87	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	529 Clermont St	1159-076	11/2/2017		11/2/2017	7.04	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	215 3rd Ave	1159-077	11/2/2017		11/2/2017	7.74	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	220 Aurora St	1159-084	11/2/2017		11/2/2017	29.81	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	1011 1st Ave	1159-085	11/2/2017		11/2/2017	14.08	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	603 6th Ave	1159-102	11/2/2017		11/2/2017	13.41	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	601 6th Ave	1159-103	11/2/2017		11/2/2017	4.61	66,769

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66769	ANTIGOWA City of Antigo	100-550-55210-52190	1229 Arctic St	1159-104	11/2/2017		11/2/2017	2.11	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	1209 Arctic St	1159-105	11/2/2017		11/2/2017	4.47	66,769
66769	ANTIGOWA City of Antigo	100-550-55210-52190	1207 Arctic St	1159-106	11/2/2017		11/2/2017	13.94	66,769
66769	ANTIGOWA City of Antigo	100-550-55460-52190	809 Hudson St	1159-081	11/2/2017		11/2/2017	8.10	66,769
66769	ANTIGOWA City of Antigo	100-560-56710-52190	520 Superior St	1159-033	11/2/2017		11/2/2017	5.28	66,769
66769	ANTIGOWA City of Antigo	100-560-56710-52190	621 Irving St	1159-035	11/2/2017		11/2/2017	27.10	66,769
66769	ANTIGOWA City of Antigo	100-560-56710-52190	620 6th Ave	1159-036	11/2/2017		11/2/2017	69.38	66,769
66769	ANTIGOWA City of Antigo	100-560-56710-52190	213 Superior St	1159-043	11/2/2017		11/2/2017	31.68	66,769
66769	ANTIGOWA City of Antigo	100-560-56710-52190	524 8th Ave	1159-073	11/2/2017		11/2/2017	5.98	66,769
66769	ANTIGOWA City of Antigo	100-560-56710-52190	814 5th Ave	1159-107	11/2/2017		11/2/2017	29.42	66,769
66769	ANTIGOWA City of Antigo	100-560-56710-52190	623 Edison St	1159-109	11/2/2017		11/2/2017	110.40	66,769
66769	ANTIGOWA City of Antigo	238-611-61010-52190	1900 Century Ave	1159-071	11/2/2017		11/2/2017	4.93	66,769
66769	ANTIGOWA City of Antigo	850-830-88310-52190	N2420 Koszarek Road	1159-055	11/2/2017		11/2/2017	134.71	66,769
66769	ANTIGOWA City of Antigo	850-830-88310-52190	1120 Elm St	1159-064	11/2/2017		11/2/2017	1.76	66,769
66769	ANTIGOWA City of Antigo	910-930-96550-52190	520 1st Ave	1159-046	11/2/2017		11/2/2017	41.18	66,769
66769	ANTIGOWA City of Antigo	910-930-96550-52190	920 Century Ave	1159-053	11/2/2017		11/2/2017	3.52	66,769
66769	ANTIGOWA City of Antigo	910-930-96550-52190	510 Third Ave	1159-060	11/2/2017		11/2/2017	1.76	66,769
66769	ANTIGOWA City of Antigo	910-930-96550-52190	322 Forrest Ave	1159-075	11/2/2017		11/2/2017	6.69	66,769
66769	ANTIGOWA City of Antigo	910-930-96550-52190	500 Graham Ave	1159-087	11/2/2017		11/2/2017	23.23	66,769

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66770	DARLINGJ Jay Darling	100-530-53230-53450	Reimbursement for Men's Pullover	Fleet Farm	11/2/2017		11/2/2017	17.92	66,770
66771	GAUDLARR Larry or Carol Gaudette	100-000-00000-21100	Overpayment on Utility Account 00867	Refund	11/2/2017		11/2/2017	98.74	66,771
66772	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charge	22373894	11/2/2017		11/2/2017	11.79	66,772
66772	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charge	22373894	11/2/2017		11/2/2017	11.79	66,772
66772	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charge	22373894	11/2/2017		11/2/2017	17.70	66,772
66772	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Service Charge	22373894	11/2/2017		11/2/2017	8.85	66,772
66772	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charge	22373894	11/2/2017		11/2/2017	8.85	66,772
66772	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charge	22373894	11/2/2017		11/2/2017	17.70	66,772
66772	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charge	22373894	11/2/2017		11/2/2017	8.85	66,772
66772	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charge	22373894	11/2/2017		11/2/2017	17.70	66,772
66772	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charge	22373894	11/2/2017		11/2/2017	8.85	66,772
66772	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charge	22373894	11/2/2017		11/2/2017	17.70	66,772
66772	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charge	22373894	11/2/2017		11/2/2017	8.85	66,772
66772	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charge	22373894	11/2/2017		11/2/2017	8.85	66,772
66773	SPBRKUSE Accela National User Group	100-510-51420-53120	Membership for 50-124 Employees	465	11/2/2017		11/2/2017	175.00	66,773
66775	WALDVSCO Scott Waldvogel	100-530-53230-53450	Reimbursement for Flannel	Fleet Farm	11/2/2017		11/2/2017	26.36	66,775
66775	WALDVSCO Scott Waldvogel	100-530-53230-53450	Reimbursement for Flannel	Fleet Farm	11/2/2017		11/2/2017	21.86	66,775
66776	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5176577-0414-7	11/2/2017		11/2/2017	207.74	66,776
66776	WASTEMA1 Waste Management Inc	100-530-53230-52360	Street Dept	5176576-0414-9	11/2/2017		11/2/2017	279.67	66,776

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66776	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	5176575-0414-1	11/2/2017		11/2/2017	192.81	66,776
66776	WASTEMA1 Waste Management Inc	100-550-55210-52360	Antigo Park & Rec	5176944-0414-9	11/2/2017		11/2/2017	255.10	66,776
66777	WTRURAL1 WI Rural Water Association	910-930-96400-53160	Winter Operations - Busse Stickney Ca	Training	11/2/2017		11/2/2017	300.00	66,777
66778	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	11/2/2017		11/2/2017	1,393.42	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th Ave	402052155-0002	11/2/2017		11/2/2017	56.23	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 176 Hwy 45 & 64	402052155-0034	11/2/2017		11/2/2017	65.74	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal Lights Clermont & 5th	402052155-0037	11/2/2017		11/2/2017	37.72	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53370-52150	Traffic Light Hwy 64	402052155-0040	11/2/2017		11/2/2017	64.70	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signals Superior & 5th	402052155-0045	11/2/2017		11/2/2017	52.79	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelmas Alley	402052155-0051	11/2/2017		11/2/2017	103.59	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	11/2/2017		11/2/2017	89.94	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Superior	402052155-0055	11/2/2017		11/2/2017	48.11	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 6th & Superior	402052155-0056	11/2/2017		11/2/2017	57.11	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Lincoln	402052155-0057	11/2/2017		11/2/2017	73.67	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Edison	402052155-0058	11/2/2017		11/2/2017	69.84	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Edison	402052155-0059	11/2/2017		11/2/2017	78.67	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	11/2/2017		11/2/2017	10,774.36	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Clermont	402052155-0060	11/2/2017		11/2/2017	97.06	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	11/2/2017		11/2/2017	50.27	66,778

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson St Bridge	402052155-0079	11/2/2017		11/2/2017	78.72	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	Cross Lights Superior & 3rd	402052155-0090	11/2/2017		11/2/2017	44.25	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	11/2/2017		11/2/2017	54.78	66,778
66778	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	11/2/2017		11/2/2017	518.57	66,778
66778	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora St Cemetery	402052155-0007	11/2/2017		11/2/2017	28.07	66,778
66778	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	11/2/2017		11/2/2017	37.90	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	11/2/2017		11/2/2017	31.48	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Park	402052155-0018	11/2/2017		11/2/2017	214.44	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Concession	402052155-0022	11/2/2017		11/2/2017	56.14	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	Band Stand	402052155-0031	11/2/2017		11/2/2017	38.30	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park	402052155-0038	11/2/2017		11/2/2017	16.77	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Park	402052155-0039	11/2/2017		11/2/2017	65.69	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	11/2/2017		11/2/2017	92.07	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	11/2/2017		11/2/2017	76.74	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	11/2/2017		11/2/2017	47.29	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	4th & Field Street Lights	402052155-0117	11/2/2017		11/2/2017	50.33	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavillion	402052155-0125	11/2/2017		11/2/2017	226.70	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Restroom	402052155-0014	11/2/2017		11/2/2017	56.99	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-0030	11/2/2017		11/2/2017	193.90	66,778

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
66778	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-0112	11/2/2017		11/2/2017	28.07	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Ballpark	402052155-0123	11/2/2017		11/2/2017	28.07	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	11/2/2017		11/2/2017	84.70	66,778
66778	WISCON18 Wisconsin Public Service	100-550-55460-52150	Hudson St Campground	402052155-0029	11/2/2017		11/2/2017	247.57	66,778
66779	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	11/2/2017		11/2/2017	64.55	66,779
66779	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin Service	538300	11/2/2017		11/2/2017	64.55	66,779
66779	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk Treasurer	538300	11/2/2017		11/2/2017	143.70	66,779
66779	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	11/2/2017		11/2/2017	8.53	66,779
66779	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT	538300	11/2/2017		11/2/2017	73.08	66,779
66779	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	11/2/2017		11/2/2017	59.95	66,779
66779	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	11/2/2017		11/2/2017	683.34	66,779
66779	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety Co	538300	11/2/2017		11/2/2017	18.27	66,779
66779	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	City of Antigo Police Dept	433300	11/2/2017		11/2/2017	120.00	66,779
66779	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire	538300	11/2/2017		11/2/2017	199.74	66,779
66779	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	11/2/2017		11/2/2017	25.58	66,779
66779	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street	538300	11/2/2017		11/2/2017	126.67	66,779
66779	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	11/2/2017		11/2/2017	82.82	66,779
66779	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	PRC	538300	11/2/2017		11/2/2017	102.31	66,779
66779	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	11/2/2017		11/2/2017	199.74	66,779

Attachment: November Council Checks (17-58 : Payrolls)