



CITY OF ANTIGO

COMMON COUNCIL MEETING

COUNCIL CHAMBERS

Wednesday, November 09, 2016

CITY HALL

6:00 PM

CALL TO ORDER BY PRESIDING OFFICER

ROLL CALL

PLEDGE OF ALLEGIANCE

MOMENT OF SILENT MEDITATION

APPROVAL OF MINUTES

1. Approval of Minutes from the October 12, 2016 Common Council and Committee of the Whole Meetings

PRESENTATIONS

1. Chief Jon Petroskey-John Hamman swearing in as FireFighter
2. Award Presentation to Officer Husnick

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

- | | |
|--------|---|
| 93-16 | Approval of Operator Licenses for Kim Schmitt and Kaylee Reimer |
| 94-16 | Funds Transfer for Crusade for Kids Donations from General Fund to Police Expendable Trust |
| 95-16 | 2017 Dental Insurance Renewal Premiums and Administrative Fee |
| 96-16 | 2017 Health Insurance Renewal with Aspirus Arise instead of Wisconsin Physicians Service (WPS)
Setting Premiums, Stop Loss, and Administrative Charges |
| 97-16 | Contract with MSA Professional Services for Engineering Services for the Eighth Avenue Watermain |
| 98-16 | Renewal of Joint Library Agreement Between the City of Antigo and Langlade County for a Ten-Year Term |
| 99-16 | Waive the Event Permit Fee and Insurance Requirement for the 100 Mile Club-Monday Miles Event on November 14, 2016 |
| 100-16 | Approve Credit Card For Linda Vollmar of the Fire Department |

101-16 Approval to work with task force to complete Department of Tourism Destination Assessment

CONSENT AGENDA COMMUNICATIONS

1. Department Manager Reports

NEW BUSINESS

RESOLUTIONS

- 102-16 2017 Ambulance Rate Increase of 4%

VACANT FIRST WARD ALDERPERSON POSITION

Review of Submitted Letters of Interest for the Open Ward 1 Alderperson Position and Potential Selection of Candidate

MISCELLANEOUS BUSINESS

PAYMENT OF BILLS

1. Direct Deposits October 7 and 21, 2016 Payrolls
2. City First Merit Bank Account Payable Check Nos. 64053-64252
3. Self-Funding Health Insurance Check Nos. 1902-1904
4. Block Grant Revolving Loan Fund Check No. 3488-3489

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 03,2016

BILL BRANDT



To: Mayor and City Council
From: Eric Roller, Public Safety Director/Police Chief
Date: November 09, 2016
Re: Award Presentation to Officer Husnick

Presentation of Medal of Honor to Officer Joseph Husnick for his acts of courage and bravery related to the incident of the officer involved shooting on the morning of July 26, 2016.

ORIGIN: Police Chief

November 09, 2016

RESOLUTION NO. 93-16

BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo that an Operator's License be issued to Kim Schmitt and Kaylee Reimer pursuant to payment of fees.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 09, 2016

RESOLUTION NO. 94-16

WHEREAS, in 2014 the Police Department took over the accounting for donations received for the Crusade for Kids campaign which is held in December and the funds were deposited in the general fund as an expendable trust fund had not yet been established, and,

WHEREAS, an expendable trust fund has now been established for the Police Department so the Crusade for Kids revenues and expenditures are now processed through that account, and,

WHEREAS, there was a balance remaining in 2014 of \$124.75 for this campaign which will be transferred to the expendable trust so all the accounting is within one fund, and,

WHEREAS, this transfer will require a budget amendment from the general fund undesignated fund balance to the expendable trust.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to authorize the Clerk-Treasurer to transfer \$124.75 from the undesignated fund balance of the General Fund to the Police Department Expendable Trust Fund and complete the necessary journal entries.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 09, 2016

RESOLUTION NO. 95-16

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 no increase in the premium in response to the payment of claims, and,

WHEREAS, Delta Dental is our third-party administrator and their fee increased to \$5.25 per participant which is built into the rates,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to set the 2017 Dental Insurance monthly rates as follows and retain Delta Dental as the third-party administrator:

<u>Plan</u>	<u>2016</u>
Family	\$133.00
Employee+Spouse	\$ 72.00
Employee+Child	\$ 77.00
Single	\$ 36.00

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 09, 2016

RESOLUTION NO. 96-16

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 has contracted with Wisconsin Physicians Service (WPS) 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, WPS will no longer be the third party administrator for the Aspirus Network as the Aspirus Arise plan will take over the administration; however, WPS will still be processing the information for Aspirus Arise,

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo to approve the 2017 Health Premium Rates the same as 2016:

<u>Plan</u>	<u>2017</u>
Family	\$1,600.00
Limited Family	\$1,144.00
Single	\$ 597.00

BE IT FURTHER RESOLVED, the City will contract with Aspirus Arise as third-party administrator with a stop loss coverage retention level at \$50,000 for a monthly fee of:

<u>Stop Loss</u>	<u>2017</u>
Family and Limited Family	\$373.45
Single and Med Plus	\$158.72

<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.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Public Works Committee

November 09, 2016

RESOLUTION NO. 97-16

WHEREAS, the Public Works Committee has approved the reconstruction of the Eighth Avenue Bridge in 2018 and the existing watermain is attached to the structure, and,

WHEREAS, the watermain needs to be engineered and relocated in 2017 to accommodate the reconstruction, and,

WHEREAS, the quote for engineering services from MSA Professional Services is \$7,000 for completing the plans, submitting the plans to the Wisconsin Department of Natural Resources (DNR), and obtain construction bids.

NOW THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to accept the contract from MSA Professional Services for engineering the Eighth Avenue Bridge watermain for the cost of \$7,000 with funds derived from the Water Utility account.

Mayor

Attest:

Clerk – Treasurer



September 20, 2016

Mark Desotell PE, Director of Administrative Services
City of Antigo
709 Edison Street
Antigo, WI 54409

Re: 8th Avenue Watermain

Dear Mark:

I have prepared an engineering cost proposal to complete the 8th Avenue watermain design. The Scope of Services is attached. MSA proposes to complete the design for a lump sum of \$7,000.

I look forward to working with you on this project.

Sincerely,

MSA Professional Services, Inc.

Scott Martin PE
VP Northern Municipal

Attachment: MSA 8th Avenue Watermain Contract (97-16 : 8th Ave Watermain Contract)

Offices in Illinois, Iowa, Minnesota, and Wisconsin

1835 N. STEVENS STREET • RHINELANDER, WI 54501
(715) 362-3244 • (800) 844-7854 • FAX: (715) 362-4116
www.msa-ps.com

CITY OF ANTIGO

8TH AVENUE WATERMAIN

SCOPE OF WORK

September 20, 2016

MSA proposes to provide design services for the extension of about 450 feet of 10-inch HDPE watermain bored on 8th Avenue from Milton St under the Spring Brook to about 130 feet west of the Spring Brook. The watermain will be horizontal directional drilled for the entire distance. Receiving pits will be opened on each end where reconnection to the existing 8-inch ductile iron watermain will be made. Valves and the fire hydrant be replaced on the east end and a valve and access manhole will be added per code on the west end. The receiving pits on 8th Avenue will be restored with an asphalt patch, gravel or sand as determined in the timing of the completion of the roadway reconstruction associated with the bridge replacement project.

MSA proposes to complete the following design tasks:

- Utilize existing 2 foot contour aerial photos to prepare plan view drawings of the proposed work.
- Review the proposed design with City staff.
- Prepare plans and specifications for bidding and permit review.
- Prepare WDNR permit for watermain reconstruction for submittal and approval.
- Prepare an as designed preliminary cost estimate.
- Prepare an ad for bid, answer bid questions from bidders, attend the bid opening, prepare a bid tab and make a recommendation of the lowest responsive bidder.

Lump Sum \$7,000

This proposal does not include soil borings, a stormwater NOI or wetland delineation as neither are anticipated to be needed.

Storm sewer and roadway reconstruction is expected to be part of the bridge reconstruction design and are not included in this proposal.

All costs for advertising shall be paid directly by the Owner.

ORIGIN: Finance, Personnel and Legislative Committee

November 09, 2016

RESOLUTION NO. 98-16

WHEREAS, the current Library Agreement between the City of Antigo and Langlade County expires on December 31, 2016, and,

WHEREAS, all parties believe the agreement should be renewed for a ten-year term with the only change being to update paragraph (d) under Section 6 to reflect the penalty percentages for the new term,

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo to approve the attached Joint Library Agreement between the City of Antigo and Langlade County for a ten-year term beginning January 1, 2017.

BE IT FURTHER RESOLVED, the penalty percentage will be 50% in 2017 and dropping 5% per year to a 5% penalty in the final year of the agreement, 2026.

Mayor

Attest:

Clerk – Treasurer

**REVISED AGREEMENT ESTABLISHING A JOINT LIBRARY TO SERVE
THE CITY OF ANTIGO AND THE COUNTY OF LANGLADE**

TERM: JANUARY 1, 2017 UNTIL DECEMBER 31, 2026

WHEREAS, the City of Antigo and the County of Langlade have entered into an Agreement establishing a joint Library Board, pursuant to Section 43.53 of the Wisconsin Statutes, and

WHEREAS, both municipalities desire to enter into an Agreement relating to the matters pertaining to the operation of such joint Board, and

WHEREAS, the City of Antigo and the County of Langlade recognize the benefit to the combined community that a joint Library would provide;

NOW THEREFORE, the City of Antigo and the County of Langlade do hereby create and establish a joint Library to be known as the Antigo Public Library. The parties agree that the joint Library shall be governed according to the terms and provisions as follows:

1. LIBRARY SYSTEM

The joint Library shall be a member of the Wisconsin Valley Library Service (WVLS) that serves an area including all of Langlade County.

2. LIBRARY BOARD

- a. The joint Library Board shall consist of nine (9) members.
 1. Three (3) members shall be appointed by the Mayor of the City of Antigo, subject to confirmation by the City of Antigo Common Council.
 2. Five (5) of its members shall be appointed by the Chair of the Langlade County Board of Supervisors, subject to confirmation by the Langlade County Board of Supervisors.
 3. One (1) member shall be the Superintendent of the Unified School District of Antigo or his/her designee. The Mayor of the City of Antigo, subject to confirmation by the City of Antigo Common Council, will appoint this member.
- b. The composition of the Board shall be adjusted every ten (10) years, following the publication of the latest federal decennial census, to reflect the respective populations of the City and County.

- c. The terms of office for appointees shall be three (3) years, except for initial appointments from each government entity, which shall be for terms of two (2), three (3) and four (4) years.
- d. The joint Library Board shall not have more than one member from the City of Antigo Common Council and not more than one member from the Langlade County Board of Supervisors at any one time serving as a member of the Library Board.
- e. The joint Library Board shall perform all duties as set forth in Wisconsin Statutes Section 43.58.
- f. The joint Library shall conduct all meetings and subsequent business according to the By-Laws of the Antigo Public Library.

3. OWNERSHIP OF ASSETS

- a. The City of Antigo and County of Langlade recognize that the Library building and property located at 617 Clermont St., Antigo, WI was an equal and joint investment by both these government entities when it was constructed in 1996-1997. Since that time, the insurance on the building, property and contents of the Library, and liability insurance has been provided by the City of Antigo. Under this Agreement, the City of Antigo will continue to provide insurance on the building, property and contents of the Library, and liability insurance, with the cost of the Library's portion being charged back to the joint Library.
- b. The acquired and future assets necessary to operate a Public Library, including materials for circulation to the public, shelving, furnishings, equipment, and all other items owned by the Antigo Public Library, shall continue to be jointly and equally owned by the City of Antigo and the County of Langlade.
- c. Upon execution of this Agreement these assets shall be controlled by the joint Library Board of the Antigo Public Library.
- d. The City of Antigo and the County of Langlade shall be jointly responsible to undertake and fund "major" repairs as set forth in the Capital Improvement Plan (CIP) for the Antigo Public Library building. The City and the County shall each appoint two (2) representatives to review and update the five year CIP with the Library Board each year. The County of Langlade shall be responsible to set the CIP meeting dates and prepare the CIP meeting notices. The CIP plan shall be updated each year and submitted to the City and County for their review and approval, along with recommendations for funding such projects.
- e. "Major repairs" include any work estimated in excess of \$10,000 performed in or upon the building located at 617 Clermont Street, or any of the building's

systems, including but not limited to: HVAC, mechanical, electrical, or hydraulic.

- f. The City of Antigo and the County of Langlade shall be jointly responsible to undertake and fund emergency repairs estimated in excess of \$10,000 that are needed in order to comply with applicable safety and building codes.

4. ANNUAL APPROPRIATION

- a. Each year the Library Director shall prepare, and the joint Library Board shall submit, to the City of Antigo and the County of Langlade an appropriation request which identifies the funding for both operating expenses and capital expenditures. Funding for "major" repairs will be addressed in the Capital Improvement Plan established for the Antigo Public Library Building.
- b. The annual appropriation for the Library shall be shared by both governmental entities as follows:
 - 1. The City of Antigo shall fund the joint Library by providing fifty (50) percent of the revenue of the Antigo Public Library. The City of Antigo shall not exempt itself from the Langlade County Library tax.
 - 2. The County of Langlade shall fund the joint Library by providing fifty (50) percent of the revenue of the Antigo Public Library.
 - 3. Any decrease in the annual appropriation requested by the Library Board must be agreed to by both governmental entities.
 - 4. When necessary, the joint Library Board may request an increase in the budget. Any such request must be made to both governmental entities and must be agreed to by both entities before either can increase the revenue they allocate to fund the Library.
 - 5. Any funds in excess of the operating budget shall be placed in a nonlapsing fund(s) controlled by the joint Library Board to be used for future projects and/or operating costs. Such funds include: grants provided to the Library; unexpended operating funds from any previous year; and revenues collected by the Library. Donations to the Library and investment accounts are held and controlled by the joint Library Board as established in Wisconsin Statutes Section 43.58(7).
- c. As City employees, full-time Library staff are eligible for severance pay upon retirement. Under this agreement, the City of Antigo and County of Langlade are each responsible for 50% of the cost of all such severance payouts. These monies are not part of the annual allocation to the Library.

5. FISCAL AGENT

- a. The City of Antigo shall act as fiscal agent for the joint Library, and, as such, may charge the Library for documented annual costs associated with serving as the Library's fiscal agent. These costs are subject to review and approval by the Library Board each year. This paragraph is subject the terms of Wisconsin Statutes Section 43.53(2)(a).
- b. The City Clerk/Treasurer shall receive and disburse funds for the operation and maintenance of the Library as directed by the joint Library Board and according to Wisconsin Statutes Section 43.58.
- c. The City Clerk/Treasurer shall be responsible for payroll, benefit administration, insurance, and financial record keeping and auditing for the Library.

6. TERM OF AGREEMENT

- a. This Agreement shall be in effect from January, 1, 2017 until December 31, 2026.
- b. This Agreement shall be reviewed every ten years and shall be subject to automatic renewal for 10 year periods without notice, unless terminated earlier upon providing written notice.
- c. If a party wishes to terminate this Agreement, written notice must be given two (2) years prior to the intended termination date. Any termination must be effective on the 31st of December in a designated year not less than two (2) years from the date of notice.
- d. Upon termination of this Agreement prior to the expiration of the stated term, the parties agree that a penalty shall be imposed upon the terminating party, as follows:

If the Library continues to operate as a City Library, then the County as the terminating party shall pay a penalty equivalent to the percentage outlined below of the total Library budget for each year of the remaining term, in addition to payment of any amounts required by State Statute (i.e., 70% of the circulation costs for County residents who do not reside within the City of Antigo).

If the Library continues to operate as a County Library, then the City as the terminating party shall pay a penalty equivalent to the percentage outlined below of the total Library budget for each year of the remaining term, in addition to any payments required by State Statute.

Year* Penalty

2017 50%
 2018 45%
 2019 40%
 2020 35%
 2021 30%

Year* Penalty

2022 25%
 2023 20%
 2024 15%
 2025 10%
 2026 5%

*Upon extension of this Agreement, the "Year" and the "Penalty" will toll according to the new term (i.e., Year 1 of 10 year agreement = 50%).

In addition to the above-listed penalty, the municipality opting out of the Agreement will be required to adjust their levy limit calculation accordingly. This will include completing the necessary paperwork for the transfer of services from one governmental unit to another.

Any amounts paid under this article shall be placed in a nonlapsing fund controlled by the Library Board.

- e. Recognizing that the Antigo Public Library was founded and has continued as a municipal Library for more than one hundred years, should the parties mutually decide to dissolve this Agreement, all assets of the Library will revert to City of Antigo ownership. In the event that the City of Antigo wishes to terminate this Agreement and the County wishes to continue to operate the Library as a County Library, then all assets of the Library shall transfer to the County subject to the following-divestment schedule should the County subsequently discontinue operating the Library within 20 years:

After one year of operating a County Library - payment of 50% of the net asset value of the Library (as of the year of withdrawal by the City) to the City of Antigo with a 2.5% reduction of the 50% payment for each succeeding year, with no payment due to the City of Antigo after 20 years of operation as a County Library.

THIS AGREEMENT supersedes and replaces all previous agreements entered into between the parties hereto, including all amendments thereto.

IN WITNESS WHEREOF, the respective representatives of the parties have signed this Agreement on the dates indicated below, to be effective from January 1, 2017 until December 31, 2026.

CITY OF ANTIGO

 Bill Brandt, Mayor

 (Date)

Attest:

Kaye Matucheski, City Clerk/Treasurer

(Date)

COUNTY OF LANGLADE

David Solin, Chair of the Langlade
County Board of Supervisors

(Date)

Attest:

Judy Nagel, Langlade County Clerk

(Date)

Approved As To Form:

Michael B. Winter, City Attorney

Robin J. Stowe, County Corporation Counsel

Attachment: Library Agreement with Langlade County (98-16 : Joint City/County Library Agreement)

ORIGIN: Finance, Personnel and Legislative Committee

November 09, 2016

RESOLUTION NO. 99-16

WHEREAS, the Park, Recreation and Cemetery Supervisor has received a request from the 100 Mile Club-Monday Miles to waive the event permit fees and insurance requirement for their event to be held Monday, November 14, 2016, and,

WHEREAS, the event is free to the public and is hosted by a non-profit organization and promotes health and wellness through walking in our community.

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL., City of Antigo, to authorize waiving the event permit fees and insurance requirements for the 100 Mile Club-Monday Miles walk on Monday, November 14, 2016.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Finance, Personnel and Legislative Committee

November 09, 2016

RESOLUTION NO. 100-16

WHEREAS, City of Antigo Fire Department is requesting another credit card within the department as currently the Fire Chief is the only person in the department that has a credit card; and,

WHEREAS, there are many times the Fire Department needs to purchase something and the Fire Chief is unavailable so someone else's credit card has to be utilized; and,

WHEREAS, the Fire Chief is requesting authorization for Linda Vollmar to be issued a credit card as she does most of the scheduling for trainings and is available during daily operations when a credit card may be needed; and,

WHEREAS, all rules regarding the use of credit cards for the City would apply to Ms. Vollmar.

NOW, THEREFORE, BE IT RESOLVED, BY The COMMON COUNCIL, City of Antigo, to approve a credit card with a limit of \$2,000 to Linda Vollmar of the Fire Department.

Mayor

Attest:

Clerk – Treasurer

ORIGIN: Park, Cemetery and Recreation Commission

November 09, 2016

RESOLUTION NO. 101-16

WHEREAS, the City of Antigo has an opportunity to participate in the Wisconsin Department of Tourism Destination Assessment and work with a local task force to complete the analysis, and

WHEREAS, the information gathered would pair nicely with the Park, Recreation, Cemetery and Forestry 5 year plan as well as the City's Comprehensive Plan update, and

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL, City of Antigo, that the City of Antigo participate in the Wisconsin Department of Tourism Destination Assessment and work with a local task force to complete the analysis.

Mayor

Attest:

Clerk – Treasurer



Destination Assessment Process

Communities that believe they can compete for visitors should be commended for the vision to diversify their economies. In terms of job growth, the Travel and Tourism industry is one of the fastest growing industries in the new economy. And, these are jobs that can very rarely be exported outside the borders of the Badger State, much less the nation.

The Wisconsin Department of Tourism offers tourism partners a process designed to find the best path for maximizing strengths, appeal to visitors, and the development necessary to increase the impact of visitor spending on the local economy and grow jobs.

The process begins by engaging a municipality or an independent not-for-profit agency such as a Destination Marketing Organization (DMO), Convention & Visitors Bureau (CVB), Chamber of Commerce, Economic Development Council, Sports Commission or Arts Council. These entities have the resources to launch the process and the administrative ability to keep it on track.

1) Lead Organization/Municipality to Assign Task Force

The first step in the Destination Assessment Process is to assign a Task Force to take the lead in the deliberations that will ultimately establish a framework for enhanced Destination Marketing and Development.

The Task Force should have some individuals with hospitality-specific, but other stakeholders in the community are vital as well. The Task Force should be made up of hoteliers, restaurateurs, retailers and attractions...but also individuals from the Arts Community, Agriculture, Finance, Healthcare, Media and Education. While every community is different, the optimum size for such a group is 10-15. This can be scaled back for very small destinations

2) Task Force Gathers Perception Research Data

The Destination Assessment Task Force embarks on a fact-finding mission to thoroughly understand how the community perceives itself and what visitors think. This two-pronged approach affirms that there is a base from which an effective tourism strategy can be launched and that the community would be supportive of welcoming more visitors.

The Department staff guides the Task Force through available primary marketing research, existing economic impact research and how to perform perception research through intercept surveys and online vehicles.

Once the data has been gathered, the Task Force reconvenes to analyze the findings and develop a case that increasing visitation to the community could significantly enhance the local economy and job growth.

Governor Scott Walker
Secretary Stephanie Klett

201 West Washington Avenue P.O. Box 8690 Madison, WI 53708-8690 Telephone: 608.266.7621 FAX: 608.266.3403

TRAVELWISCONSIN.COM



2) Perform a Comprehensive Inventory of Destination Assets

Probably the most important facet of a Destination Assessment is the compilation of a comprehensive inventory of assets. With a complete understanding of what the destination offers a visitor, the destination can maximize those assets and plan for development of the missing pieces.

The goal is to identify every asset that a visitor to the community could find interesting enough to visit or utilize.

3) Analyze all Research

Once the entire intelligence gathering has been completed by the Assessment Task Force, the analysis process begins and includes:

- Destination Strengths, Weaknesses, Opportunities and Threats

In addition, the Task Force performs an analysis of its competitors. From the list of competitors, the Task Force then assess whether their community wins, losses or draws in head-to-head competition. As every destination has several aspects of appeal to visitors, the Task Force breaks the comparisons into several experiences.

4) Identification of Destination Vision

Once the community's compelling strengths have been identified and the research data analyzed, the Task Force identifies a Destination Vision to drive future initiatives. Short of developing a brand identity, this process establishes the goals toward which the destination will strive.

5) Identification/Prioritization of Potential Destination-Enhancing Development Projects

With a Destination Vision established, the Task Force can begin to identify and prioritize the types of initiatives that will propel the destination forward in its desire to expand its visitor economy.

SURVEY QUESTIONS FOR RESIDENTS & STAKEHOLDERS

XYZ community has undertaken a Destination Assessment Process to determine opportunities for expanding the area's appeal to visitors. Tourism to this County is estimated to already add \$X million in visitor spending to the region's economy, powering X full-time jobs. This process will help determine if these economic impacts can grow even larger.

The following questions will assist the Destination Assessment Committee better understand the community's attitude regarding and interest in attracting additional visitors...and the economic impact and jobs it can bring.

- 1) If you did not live here, what about this community would encourage you to visit?
- 2) From a visitor's perspective, what are this community's most attractive assets?
- 3) What are this community's greatest weaknesses in being able to attract visitors?
- 4) What addition to the community would make it more attractive to visitors?
- 5) Knowing what you do about the economic impact of additional visitors to your community, do you support efforts to consider new ways to attract them to town...and why or why not?
- 6) If you answered "no," what is your biggest concern regarding additional visitors?

SURVEY QUESTIONS FOR ON-SITE VISITORS

XYZ community has undertaken a Destination Assessment Process to determine opportunities for expanding the area's appeal to visitors. Clearly, as you are visiting today, the community has some appeal already. This process will help determine what, if anything could make the community even more attractive and encourage you to return.

The following questions will assist the Destination Assessment Committee to better understand the opportunities before the community in developing itself further for visitors.

- 1) What about this community encouraged you to visit today?
- 2) Have you visited this community before?
- 3) From your perspective, what are this community's most attractive assets?
- 4) What are this community's greatest weaknesses in your eyes?
- 5) What addition to the community would make it more likely that you'll return?

SURVEY QUESTIONS FOR DATABASE INQUIRIES

XYZ community has undertaken a Destination Assessment Process to determine opportunities for expanding the area's appeal to visitors. Clearly, as you have requested information from the Chamber/CVB, etc., the community has some appeal to you already. This process will help determine what, if anything could make the community even more attractive to prospective visitors like you.

The following questions will assist the Destination Assessment Committee better understand the opportunities before the community in developing itself further for visitors.

- 1) What about this community encouraged you to request information?
- 2) After you requested information, did you visit?
- 3) Had you visited before?
- 4) From your perspective, what are this community's most attractive assets?
- 5) What are this community's greatest weaknesses in your eyes?
- 6) What addition to the community that you did not find in your initial research would make it more likely that you'll visit in the future (or return)?



ANTIGO POLICE DEPARTMENT

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

October 28, 2016

November Council Report

October 2016 Antigo Police Department Activities

During the month of October we had 1195 Calls for Service and 383 offenses through October 28, 2016.

We had 40 adult arrests and 5 juvenile arrests. We issued 42 traffic citations and 25 non traffic citations and had 36 warnings. Our front office staff completed 109 vehicle registrations

The month of October brought new interest in our Kayla Berg missing case. We were emailed a video from a subject in Colorado that was posted on YouTube within close proximity to when Kayla went missing and the video showed a girl being held captive in a basement. The girl in the video had a resemblance to Kayla and we had numerous people posting the video online which created an immediate national attention. We were able to determine the video was a staged performance out of the New York area and the actors were talked with by law enforcement and had no intention of correlating their production with our missing case. I do believe the added media is helpful to our case despite how difficult it is for her family to go through the added interest. The NBC show Disappeared was in town during that time filming for their upcoming show on Kayla and Kayla's mother was able to talk with them and numerous other local and national media outlets to talk about Kayla and her disappearance.

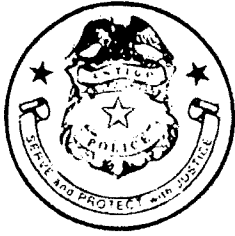
Training for the month of October included our yearly qualification shoot held at our range. This is a mandated training by the state Law Enforcement Training and Standards and was conducted by our firearms trainers, Officer Zimgible and Sgt. Carroll. Detective Sergeant Dan Duley attended training on computer crimes for one week in Oshkosh. Officer Husnick attended two days of training in Shawano on Advanced Roadside Impaired Driving Enforcement (ARIDE). Officer Andrew Hopfensperger was selected to the Langlade County Special Response Team last month and attended one week of training in SWAT in Appleton. Officer Joe Husnick attended a three day conference on Hostage Negotiations in Marshfield. Officer Misty Servi attended the WI Juvenile Officers Association Conference in WI Dells. Captain Kolpack attended the three day Executive Leadership Class in Appleton. K9 handler Ryan Bula attended one day of training with Natscho at Steinig Tal kennels in Campbellsport.

Many of our officers assisted in the search for the three year old boy that was lost in the cornfield overnight at the beginning of the month. The SRT team also assisted the county on a fire and suicide in Gleason during the first of the month.

Presentations for the month included a computer and online safety for parents of All Saint's Children presented by Officer Husnick. Sgt. Musloff gave talks to the early childhood program at East Elementary. Officer Brown gave a talk and showed our police equipment with a private day care. Officer Brown has also has begun another year of his DARE education. Officer Bula and Natscho gave a talk with a local group of sorority members from UW Madison.

On October 22, 2016 we participated in the DEA sponsored Drug Take Back Initiative. Through this program we were able to dispose of the prescription drugs we collected that day and over the last six months from our prescription drop box in the lobby of the safety building. This amounted to almost 350 pounds of medications.

On October 13, 2016 we received the final ruling on our latest Officer Involved Shooting dating to July 26,



ANTIGO POLICE DEPARTMENT

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

2016. Roy Korte, Assistant Attorney General for the State of Wisconsin ruled there is no basis to believe that any law enforcement whom shot at Mr. Minard committed any crime and all actions were lawful. We appreciated the thorough investigation completed by the Department of Criminal Investigation and can move forward from this latest incident.

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

Sincerely;

Eric J. Roller
Director of Public Safety

Antigo Public Library

City/County Library Report
September, 2016

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

I. Circulation Statistics – Library in Antigo was closed the month of September for renovations

Users by Residency	<u>Jul. 16</u>	<u>Aug. 16</u>	<u>Sept. 16</u>
Antigo, City of	5,027	7,693	152
Langlade County			
Ackley, Town of	224	204	6
Ainsworth, Town of	116	168	1
Antigo, Town of	799	1,092	32
Elcho, Town of	372	555	103
Evergreen, Town of	152	245	122
Langlade, Town of	84	128	1
Neva, Town of	565	679	1
Norwood, Town of	272	572	71
Parrish, Town of	0	1	0
Peck, Town of	56	111	10
Polar, Town of	551	999	27
Price, Town of	76	72	1
Rolling, Town of	933	1,128	67
Summit, Town of	130	87	1
Upham, Town of	529	532	55
Vilas, Town of	55	50	0
White Lake, Vill. of	388	505	118
Wolf River, Town of	259	294	49
Subtotal Langlade County	5,531	7,422	665
Forest County	130	217	0
Lincoln County	53	86	1
Marathon County	294	435	31
Oconto County	15	18	3
Oneida County	156	124	75
Shawano County	469	482	17
Other Counties	82	30	8
Out of State	0	0	0
Subtotal	11,757	16,507	952
WisCat & V-Cat Borrowing	1,321	1,606	297
Total Circulation	13,078	18,113	1,249

Attachment: Library November Report (16-3 : Reports)

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

Antigo Public Library

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

Elcho	241
Elton	157
White Lake	237

II. Interlibrary Loans

	<u>Jul. 16</u>	<u>Aug. 16</u>	<u>Sept. 16</u>
# Items Lent	6	0	4
# Items Borrowed	23	7	2

III. Public Workstation Usage

For the month of September, 2016, total patron use of Internet PCs in the libraries was 84:

Antigo – Adult	0
Antigo – Juvenile	0
Elcho	18
Elton	49
White Lake	17

IV. Library Walk-In Traffic

During the month of September the main library in Antigo had walk-in traffic of 0.

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

	<u>Total</u>	(Elcho)	(Elton)	(White Lake)
Adult (17-over)	659	(55)	(43)	(112)
Juvenile (0-17)	34	(26)		
Institution	6			
Homebound	20			
Teachers	65			
Staff	107		(27)	

VI. Outreach and Network News – Elizabeth Simek

There is no report from Simek this month

VII. Youth Services Librarian Report – Steph Cherrywell

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

Since we've reopened, I've gotten back to visiting some of the schools and daycares that I usually visit over the course of a year, including resuming my monthly visits to West Elementary. The library has also implemented some of the ideas I mentioned in the last report, such as the new video games section, now in a more central display that's easier to find, and the new board games. So far I haven't seen the board games getting much use, but I've been telling everyone I can about them; I think they may take some time to catch on. I've recently begun the mentor program with Julie Kinney, who works for MCPL, and she (and some of the other employees) gave me some good ideas for how to publicize things which I'm planning to try on these new features and see how it goes.

October, 2016

2

Antigo Public Library

The first (exploratory) meeting of the Gamer Club, suggested by some of our tween patrons, will be this Monday afternoon. I'll be able to see how many kids are interested and get an idea of what form they'd like the club to take and when they'd like to meet. Although it's nominally the "teen" gamer club, I think, as with anime club, it's likely to be mostly tweens who are interested in participating. I'll have a better idea about that after Monday.

The shelving in the YA section is finished at last, which has allowed me to bring the popular graphic novel collection around into the main teen area and also provided me a LOT more shelf space to work with for both the graphic novel and fiction collections; there's lot of room for the collection to grow and in the meantime there's a lot of possibilities I could do with those bare shelves (staff YA picks, etc). Consolidating YA items in the YA area also freed up shelf space outside it, allowing for more room for the adult DVD section.

The Soda Pups trained dog show performed at the library on the 11th. The dogs weren't having their best day in terms of getting all the tricks right, but they were cute and charming and the kids enjoyed petting them--unfortunately there wasn't a very good turnout overall, though.

Event attendance:

Date and Location	Youth	Adults	Total
September 21 - Storytime - Middle School 4K	20	2	22
September 22 - Storytime - Head Start	62	8	70
September 27 - Storytime - Leroyer Childcare	20	3	23
October 5 - Storytime - Library	8	4	12
October 6 - Storytime - Head Start	62	8	70
October 6 - Anime Club	8	0	8
October 7 - School visit - West Elementary	36	2	38
October 11 - Soda Pups dog show	13	14	27
October 12 - Storytime - Library	4	3	7

VIII. Daytime Book Club

Please join us for the upcoming daytime book club which will meet on Wednesday, November 2, at 1:30 p.m. to discuss:

The Invention of Wings by Sue Monk Kidd

IX. Grand Re-Opening – October 15, 2016

There was a modest turn-out for this celebratory event on Sat., Oct. 15. The public seemed very pleased with the appearance of the library with its art exhibits, new carpeting, more open feeling, and new desk area. Patrons are enthusiastic about self checkout and cloudLibrary. And the refreshments by Paul Pregler were excellent, of course.

Antigo Public Library

X. V-CAT Lending and Borrowing

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

Abbotsford	10	Minocqua	24
Colby	14	Neillsville	5
Crandon	18	Owen	5
Dorchester	1	Rhineland	37
Gilman	10	Rib Lake	4
Granton	1	Stetsonville	4
Greenwood	26	Thorp	7
Laona	0	Three Lakes	1
Loyal	41	Tomahawk	10
Marathon Cnty	182	Westboro	0
Medford	28	Withee	0
Merrill	42	WVLS	0
		Total	410

Cynthia C. Taylor
Library Director



November 9, 2016

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

Water and Waste Water Reports for September 2016

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

Wastewater Plant:

1. Maintenance on equipment and buildings continues.

Operating Data Summary:

Monthly Flow	51.106	MG
Average Daily Flow	1.704	MGD
Average Influent BOD	132	mg/L
Average Influent Total Suspended Solids	144	mg/L
Average Effluent BOD (Permit : 15 mg/L)	2.2	mg/L
Average Effluent Total Suspended Solids	1.7	mg/L
Average Effluent Ammonia Nitrogen	<.027	mg/L
Average Effluent Phosphorus	.363	mg/L
Average KWH/Day of Electricity	4,373	KWH



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

Water Plant:

1. Routine Maintenance continues.

Operating Data Summary:

Average Fluoride	.74	P.P.M.
Total Gallons of Water Softened	30.463	M.G.
Average Daily Treated Flow	1.015	M.G.
Total Lime Used	57,524	Lbs.
Total Sodium Hypochlorite Used	2,846	Lbs.
Fluoride Used	980	Lbs.
Total Sodium Aluminate Used	164	Lbs.
Aqua Hawk 307 (Conditioner)	28	Lbs.
Average Iron for Finished Water	0.00	mg/L
Average Hardness (CaCO ₃) for Finished Water	120	mg/L
Well 15 Pumpage (Country Well)	5.396	M.G.
Well 18 Pumpage (Country Well)	5.434	M.G.
Well 19 Pumpage (Country Well)	10.285	M.G.
Well 20 Pumpage (Country Well)	10.786	M.G.

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

Sincerely,

Tommy Horswill | Project Manager

**INFRASTRUCTURE
ALTERNATIVES**

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



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To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: 11/1/16
Re: Administrator's Report for October of 2016

1. Contacts/meetings attended

- a. Worked with Badger Housing LLC and Mike Winter to resolve property reversion matter
- b. Met with Bob Piskula and Mike Winter to attempt to correct an issue regarding purchase and installation of a truck lift for the Street Shop
- c. Met with the members of the NTC Wood Technology Steering Committee
- d. Met with Angie Close regarding LEDC Workforce Development
- e. Traveled to Colorado for vacation from October 12th thru the 28th

2. Bargaining Sessions with Police and Fire Units

- a. A tentative agreement was developed by both the Employer's and the Fire Fighter's negotiating teams. The language of the tentative agreement has been provided for a ratification vote by the members of the Antigo Firefighters Union. We hope to place the proposed agreement (if passed by the bargaining unit) onto the FP&L Committee agenda in November with eventual consideration by Council in December.
- b. Negotiations continue with the Antigo Professional Police Officer's Association with our next bargaining session scheduled for Wednesday, November 9th with the hopes of a tentative agreement to be placed onto the November FP&L agenda and Council consideration in December.

3. Status of the former Java Junction Building in Downtown Antigo

- a. With the limited interest in the former Java Junction building and the continued deterioration of the existing roof structure it is evident that the demolition of the building is becoming a necessity. Subsequent to seeking Committee/Council approval for the demolition of the building, staff will begin to prepare the necessary steps for the likely demolition of Java Junction in 2017. Issues include meeting with the adjacent property owners, scheduling of asbestos removal, abandonment of public utilities, establishing a demolition bid/contract and identifying restoration options for the vacant lot.

4. Project Updates

- a. Work continues to progress on the design of the 8th Avenue Bridge replacement project by Ayres Associates. A public input meeting was held in advance of the September 28, 2016 Public Works Committee. Design is anticipated to be completed in 2018 with construction scheduled for 2019.
- b. MSA Professional Services continues to advance the design approval process with WisDOT for the construction of Clermont Street from Bridge Street to the north City limits scheduled for 2017
- c. Initiate the design process for Gowan Road (10th Ave. to Springbrook Creek), Field Street (7th Ave. to 8th Ave.) and for the water main relocation in advance of the 8th Ave. bridge replacement project.

5. November on the Horizon

- a. Wisconsin Department of Revenue Secretary Rick Chandler to speak about Wisconsin's economy @ CoVantage Credit Union's lower level conference room on November 9th @ 2:45 p.m.
- b. Hydratight expansion project Open House (by invitation) November 15th from 10:00 a.m. to 1:00 p.m.
- c. Governor's Northern Wisconsin Economic Summit on November 10th in Minocqua

Attachment: Council Memo 11-1-16 (16-3 : Reports)

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 2, 2016
Re: November Council Report

I was just talking with a few people about the upcoming election as they were commenting how busy our office must be. Yes the office is extremely busy as we have had close to 500 absentee ballots cast and still have a few days to go. This is in addition to all the preparation and training that is occurring to get ready for November 8th. I expect a large turnout so we are trying to get everything ready to go so that we start the day smoothly.

As our conversation continued about all of the duties that need to be done this week it occurred to me that this week (especially in a Presidential Election year) has to be the most hectic week of the year. Everything seems to need to be done this week. The final budget and adoption resolution had to be done with the special Council meeting held. The agenda and supporting documents (such as this memo) have to be done and out by Friday. Because of the volume of absentee voters, committee minutes needed to be finished so they can be distributed this week. These are just the things for minutes and agendas.

This is also the week that penalties start for utility bills that were due by September 30, 2016, and are still outstanding. Notices had been sent to those with bills so we always receive many calls and payments right before November 1st. Any outstanding as of November 15th will be transferred to the property taxes. We are also working on the preparations for the end of the fiscal year such as ordering forms, calculating end of year taxes for employee benefits where applicable, and getting the tax rates calculated. All of this is in addition to the regular duties that must be kept up with. Utility bills need to go out each week, payroll every two weeks, inquiries and information requests from the public and other departments, and the list goes on.

Let's just say it has been a very busy time and the entire staff of the Clerk-Treasurer's Office deserve kudos for prioritizing and getting everything done as quickly as possible.

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

The staff of the Clerk-Treasurer's Office extend our wishes to all for a Happy Thanksgiving.

Attachment: Clerk-Treasurer November 2016 (16-3 : Reports)

ORIGIN: Finance, Personnel and Legislative Committee

November 09, 2016

RESOLUTION NO. 102-16

WHEREAS, the City of Antigo Fire Department wishes to stay current with ambulance rates for the communities it serves by increasing the base rates, interfacility base rates, and mileage; and,

WHEREAS, the Resident and Non-Resident, Interfacility and Mileage Rate will increase 4% to follow the industry standard as shown below.

Ambulance Base Rates		
	2016 Rate	2017 Rate
911 BLS - Resident	\$ 652.13	\$ 678.21
911 BLS - Non Resident	\$ 762.09	\$ 792.58
911 ALS 1- Resident	\$ 807.23	\$ 839.52
911 ALS 1- Non Resident	\$ 927.39	\$ 964.49
911 ALS 2 - Resident	\$ 931.79	\$ 969.06
911 ALS 2 - Non Resident	\$ 1,052.58	\$ 1,094.68
Mileage	\$ 17.14	\$ 17.83
Interfacility BLS	\$ 1,016.12	\$ 1,056.76
Interfacility ALS 1	\$ 1,079.62	\$ 1,122.81
Interfacility ALS 2	\$ 1,206.63	\$ 1,254.90
Interfacility Specialty Care	\$ 1,881.00	\$ 1,956.24

NOW, THEREFORE, BE IT RESOLVED, BY THE COMMON COUNCIL, City of Antigo, to approve a 4% increase in Resident and Non Resident base rates, interfacility base rates and mileage for the ambulance services.

Mayor

Attest:

Clerk – Treasurer

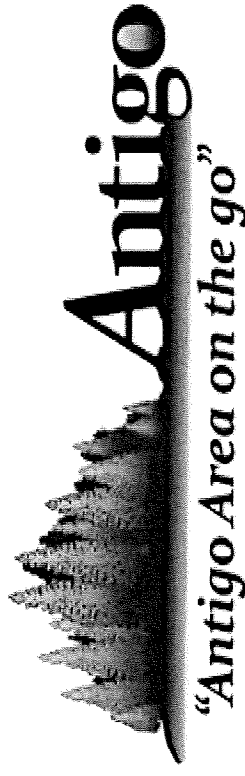


To: Mayor and City Council
From: Mark Desotell, Director of Administrative Services
Date: November 09, 2016
Re: Review of Submitted Letters of Interest for the Open Ward 1 Alderperson Position
and Potential Selection of Candidate

No letters of interest from Ward 1 were received for the open Alderperson seat prior to the November 1st deadline.

Accounts Payable Voucher Register

User: kmeyer
Printed: 11/03/2016 - 3:08PM



Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
1902	CITYOFA1 City of Antigo	225-620-62001-59870	WellFit - Beck Duley Hoppy Husnick A	September	10/11/2016		10/11/2016	204.00	1,902
1903	EMPLOYEE1 Employee Resource Center Inc	225-620-62001-59850	Monthly EAP Services	916-0136	10/20/2016		10/11/2016	248.85	1,903
1904	EMPLOYEE3 Employee Benefits Corporation	225-620-62001-52280	COBRASecure	1659416	10/20/2016		10/11/2016	86.25	1,904
3488	KITSEXT Kitsemble Exteriors	240-620-62001-59900	Rehabilitation - Curran	Down Payment	10/27/2016		10/27/2016	200.00	3,488
3489	KITSEXT Kitsemble Exteriors	240-620-62001-59900	Rehabilitation - Curran	Down Payment	10/27/2016		10/27/2016	300.00	3,489
64053	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Services	22123522	10/13/2016		10/13/2016	11.48	64,053
64053	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Services	22123522	10/13/2016		10/13/2016	11.48	64,053
64053	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Services	22123522	10/13/2016		10/13/2016	17.20	64,053
64053	LAMBEAU BCN Telecom, Inc.	100-510-51450-52130	Services	22123522	10/13/2016		10/13/2016	8.60	64,053
64053	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Services	22123522	10/13/2016		10/13/2016	8.60	64,053
64053	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Services	22123522	10/13/2016		10/13/2016	17.20	64,053
64053	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Services	22123522	10/13/2016		10/13/2016	8.60	64,053
64053	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Services	22123522	10/13/2016		10/13/2016	17.20	64,053
64053	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Services	22123522	10/13/2016		10/13/2016	8.60	64,053
64053	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Services	22123522	10/13/2016		10/13/2016	17.20	64,053

Attachment: November 2016 Council Checks (16-5 : First Merit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64053	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Services	22123522	10/13/2016		10/13/2016	8.60	64,053
64053	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Services	22123522	10/13/2016		10/13/2016	8.60	64,053
64055	THEISENJ Jeremy Theisen	850-840-99020-53600	Boots	Reimbursement	10/13/2016		10/13/2016	131.82	64,055
64056	WISCON18 Wisconsin Public Service	100-520-52110-52150	119 Superior St	402052155-0075	10/13/2016		10/13/2016	27.23	64,056
64056	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelmas Alley	402052155-0051	10/13/2016		10/13/2016	89.30	64,056
64056	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	10/13/2016		10/13/2016	77.34	64,056
64056	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Superior	402052155-0055	10/13/2016		10/13/2016	52.69	64,056
64056	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 6th & Superior	402052155-0056	10/13/2016		10/13/2016	53.30	64,056
64056	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Lincoln	402052155-0057	10/13/2016		10/13/2016	69.17	64,056
64056	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Edison	402052155-0058	10/13/2016		10/13/2016	64.52	64,056
64056	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 5th & Edison	402052155-0059	10/13/2016		10/13/2016	77.33	64,056
64056	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lights 4th & Clermont	402052155-0060	10/13/2016		10/13/2016	79.54	64,056
64056	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	10/13/2016		10/13/2016	64.06	64,056
64056	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park	402052155-0030	10/13/2016		10/13/2016	196.56	64,056
64057	CITYGAS1 City Gas Company	100-530-53230-52170	Street Shop	253800	10/13/2016		10/13/2016	41.02	64,057
64058	KOLPAJAM James Kolpack	100-520-52110-53600	Shirts & Pants	Reimbursement	10/13/2016		10/13/2016	137.32	64,058
64060	MINNESO1 Minnesota Life Insurance Co	100-000-00000-21525	Life Insurance Coverage	November	10/13/2016		10/13/2016	2,063.14	64,060
64077	AFLAC AFLAC	100-000-00000-21534	PR Batch 00902.10.2016 AFLAC		10/19/2016		10/19/2016	360.68	64,077
64077	AFLAC AFLAC	270-000-00000-21534	PR Batch 00902.10.2016 AFLAC		10/19/2016		10/19/2016	122.96	64,077

Attachment: November 2016 Council Checks (16-5 : First Merit)

Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64077	AFLAC	850-000-00000-21534	PR Batch 00902.10.2016 AFLAC		10/19/2016		10/19/2016	24.03	64,077
	AFLAC								
64077	AFLAC	910-000-00000-21534	PR Batch 00902.10.2016 AFLAC		10/19/2016		10/19/2016	63.10	64,077
	AFLAC								
64077	AFLAC	920-000-00000-21534	PR Batch 00902.10.2016 AFLAC		10/19/2016		10/19/2016	6.24	64,077
	AFLAC								
64078	COAHEALT	100-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Fan		10/19/2016		10/19/2016	1,959.80	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	100-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Lirr		10/19/2016		10/19/2016	609.55	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	100-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Sin;		10/19/2016		10/19/2016	204.54	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	100-000-00000-21520	PR Batch 00902.10.2016 Health Family		10/19/2016		10/19/2016	80.00	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	100-000-00000-21520	PR Batch 00902.10.2016 Health Limite		10/19/2016		10/19/2016	57.20	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	235-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Lirr		10/19/2016		10/19/2016	1.77	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	270-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Fan		10/19/2016		10/19/2016	407.41	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	270-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Lirr		10/19/2016		10/19/2016	268.60	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	270-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Sin;		10/19/2016		10/19/2016	64.11	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	270-000-00000-21520	PR Batch 00902.10.2016 Health Single		10/19/2016		10/19/2016	29.85	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	285-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Fan		10/19/2016		10/19/2016	80.00	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	285-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Sin;		10/19/2016		10/19/2016	119.40	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	850-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Fan		10/19/2016		10/19/2016	217.68	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	850-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Lirr		10/19/2016		10/19/2016	47.79	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	850-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Fan		10/19/2016		10/19/2016	363.50	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	910-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Lirr		10/19/2016		10/19/2016	144.07	64,078
	City of Antigo Health Ins Fund								
64078	COAHEALT	910-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Lirr		10/19/2016		10/19/2016		
	City of Antigo Health Ins Fund								

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64078	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Fan		10/19/2016		10/19/2016	91.61	64,078
64078	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00902.10.2016 Flex Hlth Lir		10/19/2016		10/19/2016	15.02	64,078
64079	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00902.10.2016 Un Dues FD		10/19/2016		10/19/2016	113.06	64,079
64079	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00902.10.2016 Un Dues FD		10/19/2016		10/19/2016	462.94	64,079
64080	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00902.10.2016 Nationwide D		10/19/2016		10/19/2016	3,300.64	64,080
64080	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00902.10.2016 Nationwide D		10/19/2016		10/19/2016	876.70	64,080
64080	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00902.10.2016 Nationwide D		10/19/2016		10/19/2016	44.05	64,080
64080	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00902.10.2016 Nationwide D		10/19/2016		10/19/2016	58.88	64,080
64080	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00902.10.2016 Nationwide D		10/19/2016		10/19/2016	27.73	64,080
64081	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00902.10.2016 North Shore I		10/19/2016		10/19/2016	1,706.03	64,081
64081	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00902.10.2016 North Shore I		10/19/2016		10/19/2016	0.12	64,081
64081	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00902.10.2016 North Shore I		10/19/2016		10/19/2016	410.43	64,081
64081	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00902.10.2016 North Shore I		10/19/2016		10/19/2016	18.23	64,081
64081	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00902.10.2016 North Shore I		10/19/2016		10/19/2016	151.56	64,081
64081	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00902.10.2016 North Shore I		10/19/2016		10/19/2016	18.63	64,081
64082	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00902.10.2016 Long Term D		10/19/2016		10/19/2016	129.09	64,082
64082	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00902.10.2016 Long Term D		10/19/2016		10/19/2016	0.53	64,082
64082	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00902.10.2016 Long Term D		10/19/2016		10/19/2016	114.88	64,082
64082	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00902.10.2016 Long Term D		10/19/2016		10/19/2016	28.98	64,082

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64082	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00902.10.2016 Long Term D		10/19/2016		10/19/2016	43.62	64,082
64082	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00902.10.2016 Long Term D		10/19/2016		10/19/2016	13.77	64,082
64083	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00902.10.2016 Un Dues PD		10/19/2016		10/19/2016	223.50	64,083
64084	UNITEWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00902.10.2016 United Way E		10/19/2016		10/19/2016	25.00	64,084
64085	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.10.2016 Child Support		10/19/2016		10/19/2016	309.10	64,085
64085	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00902.10.2016 Income Withh		10/19/2016		10/19/2016	48.22	64,085
64085	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.10.2016 Child Support		10/19/2016		10/19/2016	670.40	64,085
64085	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00902.10.2016 Income Withh		10/19/2016		10/19/2016	629.28	64,085
64085	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00902.10.2016 Child Support		10/19/2016		10/19/2016	171.69	64,085
64086	ANTIGOWA Antigo Water & Sewer	285-620-62001-52190	Public Library	4948-001	10/17/2016		10/17/2016	199.18	64,086
64087	CHARTBUS Charter Communications	285-620-62001-52130	Public Library	87081	10/17/2016		10/17/2016	114.76	64,087
64087	CHARTBUS Charter Communications	285-620-62001-52280	Public Library	87081	10/17/2016		10/17/2016	100.00	64,087
64088	CITYGAS1 City Gas Company	285-620-62001-52170	617 Clermont St	67110	10/17/2016		10/17/2016	12.75	64,088
64090	WISCON18 Wisconsin Public Service	285-620-62001-52150	Public Library	402052155-0001	10/17/2016		10/17/2016	1,105.05	64,090
64091	FRNTIER Frontier Communications	285-620-62001-52130	Public Library	21203-5	10/20/2016		10/20/2016	48.03	64,091
64092	ANTIGOWA Antigo Water & Sewer	100-510-51610-52190	City Hall	1159-001	10/20/2016		10/20/2016	339.46	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	Street Shop - Main	1159-004	10/20/2016		10/20/2016	291.81	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	10/20/2016		10/20/2016	3.87	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	10/20/2016		10/20/2016	4.93	64,092

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64092	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce St	1159-078	10/20/2016		10/20/2016	63.98	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 W Pierce Ave	1159-080	10/20/2016		10/20/2016	8.02	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	10/20/2016		10/20/2016	122.14	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	10/20/2016		10/20/2016	14.43	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	10/20/2016		10/20/2016	16.54	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	10/20/2016		10/20/2016	2.46	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	10/20/2016		10/20/2016	3.52	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	10/20/2016		10/20/2016	11.62	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	10/20/2016		10/20/2016	3.17	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	10/20/2016		10/20/2016	6.69	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	10/20/2016		10/20/2016	8.10	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	10/20/2016		10/20/2016	8.45	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	10/20/2016		10/20/2016	10.56	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	10/20/2016		10/20/2016	22.18	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	10/20/2016		10/20/2016	26.75	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	10/20/2016		10/20/2016	30.27	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	10/20/2016		10/20/2016	10.21	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	City Park Shelter	1159-007	10/20/2016		10/20/2016	24.49	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Robins Roost	1159-024	10/20/2016		10/20/2016	18.44	64,092

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Nantasket Soccer Field	1159-008	10/20/2016		10/20/2016	26.95	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	6th Ave Sprinklers	1159-020	10/20/2016		10/20/2016	14.21	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	6th Ave Sprinklers	1159-006	10/20/2016		10/20/2016	23.69	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Hudson St Shelter	1159-031	10/20/2016		10/20/2016	45.26	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1048 Virginia St	1159-108	10/20/2016		10/20/2016	9.06	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Field St Sprinklers	1159-101	10/20/2016		10/20/2016	14.21	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Lake Park Shelter	1159-022	10/20/2016		10/20/2016	220.56	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket	1159-037	10/20/2016		10/20/2016	13.38	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	10/20/2016		10/20/2016	16.90	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket St	1159-041	10/20/2016		10/20/2016	21.47	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	10/20/2016		10/20/2016	21.82	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	10/20/2016		10/20/2016	38.37	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	10/20/2016		10/20/2016	1.76	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	10/20/2016		10/20/2016	2.60	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	10/20/2016		10/20/2016	2.46	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	10/20/2016		10/20/2016	9.15	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	10/20/2016		10/20/2016	1.76	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	10/20/2016		10/20/2016	6.83	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	10/20/2016		10/20/2016	1.76	64,092

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	10/20/2016		10/20/2016	2.11	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	10/20/2016		10/20/2016	2.82	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	10/20/2016		10/20/2016	3.87	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	10/20/2016		10/20/2016	7.04	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	10/20/2016		10/20/2016	7.74	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	10/20/2016		10/20/2016	29.81	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	10/20/2016		10/20/2016	14.08	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603 6th Ave	1159-102	10/20/2016		10/20/2016	13.41	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	10/20/2016		10/20/2016	4.61	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	10/20/2016		10/20/2016	2.11	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	10/20/2016		10/20/2016	4.47	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	10/20/2016		10/20/2016	13.94	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55220-52190	Little League Park	1159-023	10/20/2016		10/20/2016	139.99	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55330-52190	Parks Shop	1159-025	10/20/2016		10/20/2016	59.25	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55420-52190	City Park Wading Pool	1159-019	10/20/2016		10/20/2016	52.80	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	Hudson St Campground	1159-010	10/20/2016		10/20/2016	167.04	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	10/20/2016		10/20/2016	8.10	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior St	1159-033	10/20/2016		10/20/2016	5.28	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving St	1159-035	10/20/2016		10/20/2016	27.10	64,092

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64092	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	10/20/2016		10/20/2016	69.38	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	10/20/2016		10/20/2016	31.68	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	10/20/2016		10/20/2016	5.98	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	10/20/2016		10/20/2016	29.42	64,092
64092	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	10/20/2016		10/20/2016	110.40	64,092
64092	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	10/20/2016		10/20/2016	4.93	64,092
64092	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	Street Shop - Water Only	1159-005	10/20/2016		10/20/2016	221.42	64,092
64092	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	10/20/2016		10/20/2016	134.71	64,092
64092	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	10/20/2016		10/20/2016	1.76	64,092
64092	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	520 1st Ave	1159-046	10/20/2016		10/20/2016	41.18	64,092
64092	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	10/20/2016		10/20/2016	3.52	64,092
64092	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	10/20/2016		10/20/2016	1.76	64,092
64092	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	10/20/2016		10/20/2016	6.69	64,092
64092	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	10/20/2016		10/20/2016	23.23	64,092
64093	BORIKEND Kendra Boris	100-000-00000-21100	Credit Card Payment to Wrong City	Refund	10/20/2016		10/20/2016	114.60	64,093
64094	CITYGAS1 City Gas Company	100-550-55210-52170	815 Hudson St	269200	10/20/2016		10/20/2016	16.70	64,094
64095	RURCARRB Rural Carrier Benefit Plan	270-000-00000-21155	Overpayment for Ambulance Services	Refund	10/20/2016		10/20/2016	695.13	64,095
64096	WISCODOT WI Dept of Transportation	100-520-52110-53160	Training - May & Husnick	Registration	10/20/2016		10/20/2016	70.00	64,096
64097	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field	402052155-0138	10/20/2016		10/20/2016	27.44	64,097

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64097	WISCON18 Wisconsin Public Service	415-640-64001-56240	Edison Club	402052155-0136	10/20/2016		10/20/2016	68.45	64,097
64098	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	Public Works	433400	10/20/2016		10/20/2016	30.00	64,098
64098	WITTENBE Wittenberg Telephone Company	100-530-53310-52280	Public Works	433400	10/20/2016		10/20/2016	30.00	64,098
64098	WITTENBE Wittenberg Telephone Company	850-850-99200-52270	Public Works	433400	10/20/2016		10/20/2016	30.00	64,098
64098	WITTENBE Wittenberg Telephone Company	910-950-99211-52270	Public Works	433400	10/20/2016		10/20/2016	30.00	64,098
64098	WITTENBE Wittenberg Telephone Company	920-950-99200-52270	Public Works	433400	10/20/2016		10/20/2016	30.00	64,098
64099	ZACKJUL Julie M Zack	100-510-51455-53260	Halloween Candy	Reimbursement	10/20/2016		10/20/2016	37.66	64,099
64099	ZACKJUL Julie M Zack	100-510-51610-53100	Coffee	Reimbursement	10/20/2016		10/20/2016	47.92	64,099
64105	ANTIGOCA Antigo Candy Company LLC	285-620-62001-53540	Restroom Supplies	193382	10/24/2016		10/24/2016	53.95	64,105
64106	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032312905	10/24/2016		10/24/2016	421.30	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53640	Books	2032325024	10/24/2016		10/24/2016	466.65	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032330049	10/24/2016		10/24/2016	86.34	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032305270	10/24/2016		10/24/2016	408.49	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032329569	10/24/2016		10/24/2016	29.65	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53650	Books	2032361018	10/24/2016		10/24/2016	99.72	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032311413	10/24/2016		10/24/2016	16.36	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032342114	10/24/2016		10/24/2016	6.29	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032305270	10/24/2016		10/24/2016	137.34	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032329569	10/24/2016		10/24/2016	22.65	64,106

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64106	BAKERTA2 Baker & Taylor	285-620-62001-53690	Books	2032361018	10/24/2016		10/24/2016	37.49	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032312905	10/24/2016		10/24/2016	121.97	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032325024	10/24/2016		10/24/2016	131.79	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53720	Books	2032330049	10/24/2016		10/24/2016	58.74	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B25881430	10/24/2016		10/24/2016	77.89	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B25881431	10/24/2016		10/24/2016	1,347.04	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B25973550	10/24/2016		10/24/2016	199.52	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T44206620	10/24/2016		10/24/2016	128.83	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T44206621	10/24/2016		10/24/2016	43.18	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	T44206630	10/24/2016		10/24/2016	7.86	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B26143910	10/24/2016		10/24/2016	26.11	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B26143911	10/24/2016		10/24/2016	79.18	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B26143912	10/24/2016		10/24/2016	14.39	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B26162780	10/24/2016		10/24/2016	14.23	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B26264590	10/24/2016		10/24/2016	51.10	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B26264591	10/24/2016		10/24/2016	16.82	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B26652570	10/24/2016		10/24/2016	21.59	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B26731920	10/24/2016		10/24/2016	14.99	64,106
64106	BAKERTA2 Baker & Taylor	285-620-62001-53740	Books	B26805160	10/24/2016		10/24/2016	28.79	64,106

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64107	BIBLIOTH Bibliotheca LLC	610-620-62001-52450	Cloud Services	18336	10/24/2016		10/24/2016	11,250.00	64,107
64108	BOVKRIST Kristy Bovre	285-620-62001-53160	Meeting Mileage	Reimbursement	10/24/2016		10/24/2016	10.64	64,108
64109	CAVENSQU Cavendish Square Publishing	285-620-62001-53650	Books	3025907	10/24/2016		10/24/2016	193.91	64,109
64110	CLERMONI Clermont Printing Company Inc	285-620-62001-53100	Paper	36326-001	10/24/2016		10/24/2016	246.05	64,110
64110	CLERMONI Clermont Printing Company Inc	285-620-62001-53100	Paper	35288-001	10/24/2016		10/24/2016	39.00	64,110
64110	CLERMONI Clermont Printing Company Inc	285-620-62001-53100	Frame for Hanging Folder	36110-001	10/24/2016		10/24/2016	5.29	64,110
64110	CLERMONI Clermont Printing Company Inc	285-620-62001-53100	Wesco Bright White	36434-001	10/24/2016		10/24/2016	36.15	64,110
64111	CONCOLID Consolidated Plastics Co Inc	610-620-62001-53540	Mats	7620084	10/24/2016		10/24/2016	1,398.40	64,111
64112	DEMCOINC Demco Inc	285-620-62001-53100	Book Cover & Tape	5976974	10/24/2016		10/24/2016	131.87	64,112
64112	DEMCOINC Demco Inc	610-620-62001-57050	Kickplates & Canopy	5973681	10/24/2016		10/24/2016	5,648.00	64,112
64113	FINDAWAY Findaway World LLC	285-620-62001-53720	CDs	196527	10/24/2016		10/24/2016	371.19	64,113
64113	FINDAWAY Findaway World LLC	285-620-62001-53720	CDs	197461	10/24/2016		10/24/2016	333.70	64,113
64114	GALEGROI Gale Group	285-620-62001-53640	Books	58590241	10/24/2016		10/24/2016	38.92	64,114
64114	GALEGROI Gale Group	285-620-62001-53640	Books	59068874	10/24/2016		10/24/2016	38.92	64,114
64115	GRAPHOUS Graphic House Inc	610-620-62001-57050	Signs	4323	10/24/2016		10/24/2016	3,024.50	64,115
64116	LANGHOSP Langlade Hospital, an Aspirus Partner	285-620-62001-51590	Drug Screen - Cumming	52053	10/24/2016		10/24/2016	53.50	64,116
64117	LIVINGST Bill Livingston	285-620-62001-53160	Meeting Mileage	Reimbursement	10/24/2016		10/24/2016	32.20	64,117
64118	PENWORTH Penworthy Company	285-620-62001-53650	Books	520238	10/24/2016		10/24/2016	252.53	64,118
64118	PENWORTH Penworthy Company	285-620-62001-53750	Books	521116	10/24/2016		10/24/2016	225.77	64,118

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64119	PETTYCA2 Petty Cash - Public Library	285-620-62001-53100	Cynthia	Menards	10/24/2016		10/24/2016	3.74	64,119
64119	PETTYCA2 Petty Cash - Public Library	285-620-62001-53100	Cynthia	Walmart	10/24/2016		10/24/2016	6.24	64,119
64119	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage	Dewans	10/24/2016		10/24/2016	13.63	64,119
64119	PETTYCA2 Petty Cash - Public Library	285-620-62001-53180	Postage	USPS	10/24/2016		10/24/2016	2.48	64,119
64119	PETTYCA2 Petty Cash - Public Library	285-620-62001-53300	Remodel Items	Menards	10/24/2016		10/24/2016	59.64	64,119
64120	RECORDED Recorded Books Inc	285-620-62001-53720	CD	75409845	10/24/2016		10/24/2016	99.00	64,120
64121	REGENTBO Regent Book Company	285-620-62001-53640	Book	53738	10/24/2016		10/24/2016	16.06	64,121
64122	VANOOYEN Van Ooyen's J & D Electric LLC	285-620-62001-53540	Ballasts	69383	10/24/2016		10/24/2016	125.76	64,122
64122	VANOOYEN Van Ooyen's J & D Electric LLC	610-620-62001-53540	Remodel Additions	69449	10/24/2016		10/24/2016	438.90	64,122
64123	VICTORYJ Victory Janitorial Inc	285-620-62001-53540	Restroom Supplies	90909	10/24/2016		10/24/2016	169.79	64,123
64125	CARDMEMB Cardmember Service	100-510-51410-51650	WI Dept Admin Lunch - Brandt	Dixie Lunch	10/13/2016		10/13/2016	56.26	64,125
64125	CARDMEMB Cardmember Service	100-510-51410-53160	Dues - Brandt	League of WI	10/13/2016		10/13/2016	200.00	64,125
64125	CARDMEMB Cardmember Service	100-510-51450-53160	Training Meal - Pike	LakewoodsResort	10/13/2016		10/13/2016	10.54	64,125
64125	CARDMEMB Cardmember Service	100-510-51450-53160	Gas - Pike	Krist Foods	10/13/2016		10/13/2016	28.53	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-52280	Duley	Thirsty Soul	10/13/2016		10/13/2016	8.76	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53090	DVDs - Musolf	Walmart	10/13/2016		10/13/2016	39.94	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53090	Envelopes - Kolpack	Walmart	10/13/2016		10/13/2016	23.65	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Husnick - Kolpack	Hotel Marshfield	10/13/2016		10/13/2016	246.00	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Bula - Musolf	Holiday Inn	10/13/2016		10/13/2016	410.00	64,125

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64125	CARDMEMB Cardmember Service	100-520-52110-53160	Training Duley	PayPath	10/13/2016		10/13/2016	43.00	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Reichl - Musolff	Quality Inn	10/13/2016		10/13/2016	280.00	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Duley	Kalahari	10/13/2016		10/13/2016	246.00	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Duley	Staybridge	10/13/2016		10/13/2016	180.00	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel - Kolpack	Hampton Inn	10/13/2016		10/13/2016	-94.30	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53160	Recertification Servi - Kolpack	ALICE	10/13/2016		10/13/2016	10.00	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53160	Training Hotel Roller	Hyatt	10/13/2016		10/13/2016	-178.25	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53280	Gas Duley	Witlins	10/13/2016		10/13/2016	20.50	64,125
64125	CARDMEMB Cardmember Service	100-520-52110-53600	Clothing Dept & Hoppy - Musolff	Tactical Gear	10/13/2016		10/13/2016	527.78	64,125
64125	CARDMEMB Cardmember Service	100-520-52210-53160	Training Hotel - Pizl - Matucheski	Country Inn	10/13/2016		10/13/2016	-25.42	64,125
64125	CARDMEMB Cardmember Service	100-520-52210-53160	Training Hotel Petroskey	Radisson	10/13/2016		10/13/2016	297.00	64,125
64125	CARDMEMB Cardmember Service	100-520-52210-53260	Vacuum Bags - Matucheski	VacuumStore	10/13/2016		10/13/2016	34.62	64,125
64125	CARDMEMB Cardmember Service	100-520-52210-53300	Petroskey	Control Concept	10/13/2016		10/13/2016	39.76	64,125
64125	CARDMEMB Cardmember Service	100-520-52410-53090	Tape Musolff	Menards	10/13/2016		10/13/2016	6.31	64,125
64125	CARDMEMB Cardmember Service	100-520-52410-53160	Training Hotel Musolff	Riverwalk Hotel	10/13/2016		10/13/2016	246.00	64,125
64125	CARDMEMB Cardmember Service	100-520-52410-53160	Training Meals Musolff	HuHot	10/13/2016		10/13/2016	20.00	64,125
64125	CARDMEMB Cardmember Service	100-520-52410-53160	Training Meals Musolff	Timshel Cafe	10/13/2016		10/13/2016	8.82	64,125
64125	CARDMEMB Cardmember Service	100-520-52410-53160	Training Meals Musolff	Riverwalk Hotel	10/13/2016		10/13/2016	9.40	64,125
64125	CARDMEMB Cardmember Service	100-520-52410-53160	Training Meals Musolff	Riverwalk Hotel	10/13/2016		10/13/2016	11.40	64,125

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64125	CARDMEMB Cardmember Service	100-530-53230-53130	Laundry Detergent - Piskula	Fleet Farm	10/13/2016		10/13/2016	12.99	64,125
64125	CARDMEMB Cardmember Service	100-530-53240-53300	Hardware, Brake Cleaner & Oil Spray -	Fleet Farm	10/13/2016		10/13/2016	45.87	64,125
64125	CARDMEMB Cardmember Service	100-550-55210-53260	Sandwich Platters Repp	Subway	10/13/2016		10/13/2016	154.03	64,125
64125	CARDMEMB Cardmember Service	100-550-55210-53260	Water & Ice Repp	Lakeside	10/13/2016		10/13/2016	27.60	64,125
64125	CARDMEMB Cardmember Service	100-550-55210-53260	Football & Snacks Repp	Walmart	10/13/2016		10/13/2016	18.70	64,125
64125	CARDMEMB Cardmember Service	100-550-55310-53140	Banner Repp	Color Banner	10/13/2016		10/13/2016	79.98	64,125
64125	CARDMEMB Cardmember Service	100-550-55310-53160	PRC Training Repp	Chula Vista	10/13/2016		10/13/2016	134.00	64,125
64125	CARDMEMB Cardmember Service	100-550-55320-53260	Football Supplies Repp	Walmart	10/13/2016		10/13/2016	99.67	64,125
64125	CARDMEMB Cardmember Service	100-550-55320-53260	Football Supplies Repp	Walmart	10/13/2016		10/13/2016	-39.88	64,125
64125	CARDMEMB Cardmember Service	100-550-55320-53260	Duffel Repp	MARCO	10/13/2016		10/13/2016	181.57	64,125
64125	CARDMEMB Cardmember Service	100-550-55320-53260	Football Repp	Dunhams	10/13/2016		10/13/2016	12.33	64,125
64125	CARDMEMB Cardmember Service	100-550-55320-53260	Football Repp	Walmart	10/13/2016		10/13/2016	78.94	64,125
64125	CARDMEMB Cardmember Service	100-550-55320-53260	Football & Snacks Repp	Walmart	10/13/2016		10/13/2016	110.66	64,125
64125	CARDMEMB Cardmember Service	270-620-62001-53100	Slimcase Petroskey	Walmart	10/13/2016		10/13/2016	21.78	64,125
64125	CARDMEMB Cardmember Service	270-620-62001-53300	Tackle Box Petroskey	Fleet Farm	10/13/2016		10/13/2016	119.99	64,125
64125	CARDMEMB Cardmember Service	285-620-62001-52280	Cloud Service Taylor	XO Comm	10/13/2016		10/13/2016	17.07	64,125
64125	CARDMEMB Cardmember Service	285-620-62001-53100	Grommet Set Taylor	Cable Organizer	10/13/2016		10/13/2016	88.19	64,125
64125	CARDMEMB Cardmember Service	285-620-62001-53160	Program Fee Taylor	UW Madison	10/13/2016		10/13/2016	180.00	64,125
64125	CARDMEMB Cardmember Service	285-620-62001-53540	Chair Rail Taylor	WallGuard	10/13/2016		10/13/2016	454.50	64,125

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64125	CARDMEMB Cardmember Service	285-620-62001-53640	Book Taylor	Amazon	10/13/2016		10/13/2016	15.81	64,125
64125	CARDMEMB Cardmember Service	285-620-62001-53640	Books Taylor	Amazon	10/13/2016		10/13/2016	21.05	64,125
64125	CARDMEMB Cardmember Service	285-620-62001-53640	Books Taylor	Amazon	10/13/2016		10/13/2016	21.05	64,125
64125	CARDMEMB Cardmember Service	285-620-62001-53710	Wooden Box Taylor	Etsy	10/13/2016		10/13/2016	13.00	64,125
64125	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Taylor	PBS	10/13/2016		10/13/2016	44.98	64,125
64125	CARDMEMB Cardmember Service	285-620-62001-53740	DVDs Taylor	Amazon	10/13/2016		10/13/2016	75.26	64,125
64125	CARDMEMB Cardmember Service	285-620-62001-53740	Games Cherrywell	Amazon	10/13/2016		10/13/2016	52.74	64,125
64125	CARDMEMB Cardmember Service	613-620-62001-53550	Park Benches Repp	A&R Furniture	10/13/2016		10/13/2016	680.00	64,125
64134	BIBLIOTH Bibliotheca LLC	285-620-62001-57050	Self Check Desktop	19270	10/26/2016		10/26/2016	9,949.00	64,134
64135	DUFFEKS1 Duffek Sand & Gravel Inc	285-620-62001-53540	Concrete Work	13844	10/26/2016		10/26/2016	789.00	64,135
64136	ANTIGOWA Antigo Water & Sewer	100-540-54910-52190	Antigo Cemetery	1159-028	10/27/2016		10/27/2016	16.68	64,136
64136	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	Field St Warming House	1159-032	10/27/2016		10/27/2016	130.39	64,136
64137	CITYGASI City Gas Company	100-550-55330-52170	Parks Shop	257020	10/27/2016		10/27/2016	52.60	64,137
64138	FOXVALL1 Fox Valley Technical College	100-520-52110-53160	Training - Hopfensperger	200037238	10/27/2016		10/27/2016	250.00	64,138
64139	LANGCTYT Langlade County Treasurer	100-520-52110-53550	Law Enforcement Building Rent	November	10/27/2016		10/27/2016	6,318.08	64,139
64140	MCGRTOM Tom McGrath	100-000-00000-24200	Winter League Pickleball	Refund	10/27/2016		10/27/2016	2.35	64,140
64140	MCGRTOM Tom McGrath	100-460-00000-46720	Winter League Pickleball	Refund	10/27/2016		10/27/2016	42.65	64,140
64141	WISCON18 Wisconsin Public Service	100-550-55210-52150	Saratoga Shelter	402052155-0010	10/27/2016		10/27/2016	78.98	64,141
64141	WISCON18 Wisconsin Public Service	100-550-55440-52150	Hockey Rink	402052155-0046	10/27/2016		10/27/2016	29.00	64,141

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64142	ZACKJUL Julie M Zack	100-510-51410-53100	Halloween Candy	Reimbursement	10/27/2016		10/27/2016	37.66	64,142
64143	AFLAC AFLAC	100-000-00000-21534	PR Batch 00901.11.2016 AFLAC		11/1/2016		11/1/2016	342.26	64,143
64143	AFLAC AFLAC	270-000-00000-21534	PR Batch 00901.11.2016 AFLAC		11/1/2016		11/1/2016	135.20	64,143
64143	AFLAC AFLAC	850-000-00000-21534	PR Batch 00901.11.2016 AFLAC		11/1/2016		11/1/2016	24.03	64,143
64143	AFLAC AFLAC	910-000-00000-21534	PR Batch 00901.11.2016 AFLAC		11/1/2016		11/1/2016	62.38	64,143
64143	AFLAC AFLAC	920-000-00000-21534	PR Batch 00901.11.2016 AFLAC		11/1/2016		11/1/2016	13.14	64,143
64144	COADENTA City of Antigo Dental Ins Fund	100-000-00000-21527	PR Batch 00901.11.2016 Dental Ins		11/1/2016		11/1/2016	1,847.80	64,144
64144	COADENTA City of Antigo Dental Ins Fund	270-000-00000-21527	PR Batch 00901.11.2016 Dental Ins		11/1/2016		11/1/2016	210.00	64,144
64144	COADENTA City of Antigo Dental Ins Fund	285-000-00000-21527	PR Batch 00901.11.2016 Dental Ins		11/1/2016		11/1/2016	277.00	64,144
64144	COADENTA City of Antigo Dental Ins Fund	850-000-00000-21527	PR Batch 00901.11.2016 Dental Ins		11/1/2016		11/1/2016	150.99	64,144
64144	COADENTA City of Antigo Dental Ins Fund	910-000-00000-21527	PR Batch 00901.11.2016 Dental Ins		11/1/2016		11/1/2016	95.02	64,144
64144	COADENTA City of Antigo Dental Ins Fund	920-000-00000-21527	PR Batch 00901.11.2016 Dental Ins		11/1/2016		11/1/2016	7.19	64,144
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Fan		11/1/2016		11/1/2016	1,893.26	64,145
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Lirr		11/1/2016		11/1/2016	568.60	64,145
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Sinq		11/1/2016		11/1/2016	207.64	64,145
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Hlth Fam Nor		11/1/2016		11/1/2016	28,707.96	64,145
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Hlth Fam Rep		11/1/2016		11/1/2016	16,730.26	64,145
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Hlth Limited		11/1/2016		11/1/2016	12,800.74	64,145
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Hlth Limited		11/1/2016		11/1/2016	2,863.50	64,145

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Health Family		11/1/2016		11/1/2016	80.00	64,145
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Health Limite		11/1/2016		11/1/2016	57.20	64,145
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Hlth Sng Non		11/1/2016		11/1/2016	2,193.99	64,145
64145	COAHEALT City of Antigo Health Ins Fund	100-000-00000-21520	PR Batch 00901.11.2016 Hlth Sng Rep		11/1/2016		11/1/2016	2,893.16	64,145
64145	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Fan		11/1/2016		11/1/2016	3.00	64,145
64145	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Lirr		11/1/2016		11/1/2016	1.07	64,145
64145	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.11.2016 Hlth Fam Nor		11/1/2016		11/1/2016	69.08	64,145
64145	COAHEALT City of Antigo Health Ins Fund	235-000-00000-21520	PR Batch 00901.11.2016 Hlth Limited		11/1/2016		11/1/2016	26.85	64,145
64145	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Fan		11/1/2016		11/1/2016	393.45	64,145
64145	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Lirr		11/1/2016		11/1/2016	286.00	64,145
64145	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Sinj		11/1/2016		11/1/2016	76.42	64,145
64145	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2016 Hlth Fam Nor		11/1/2016		11/1/2016	1,842.15	64,145
64145	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2016 Hlth Fam Rep		11/1/2016		11/1/2016	7,217.69	64,145
64145	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2016 Hlth Limited		11/1/2016		11/1/2016	1,431.75	64,145
64145	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2016 Hlth Limited		11/1/2016		11/1/2016	5,727.00	64,145
64145	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2016 Health Single		11/1/2016		11/1/2016	29.85	64,145
64145	COAHEALT City of Antigo Health Ins Fund	270-000-00000-21520	PR Batch 00901.11.2016 Hlth Sng Rep		11/1/2016		11/1/2016	2,603.61	64,145
64145	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Fan		11/1/2016		11/1/2016	80.00	64,145
64145	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Sinj		11/1/2016		11/1/2016	119.40	64,145

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64145	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.11.2016 Hlth Fam Nor		11/1/2016		11/1/2016	1,842.15	64,145
64145	COAHEALT City of Antigo Health Ins Fund	285-000-00000-21520	PR Batch 00901.11.2016 Hlth Sng Non		11/1/2016		11/1/2016	2,925.32	64,145
64145	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Fan		11/1/2016		11/1/2016	240.72	64,145
64145	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Lirr		11/1/2016		11/1/2016	72.92	64,145
64145	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.11.2016 Hlth Fam Nor		11/1/2016		11/1/2016	5,542.74	64,145
64145	COAHEALT City of Antigo Health Ins Fund	850-000-00000-21520	PR Batch 00901.11.2016 Hlth Limited		11/1/2016		11/1/2016	1,825.48	64,145
64145	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Fan		11/1/2016		11/1/2016	345.66	64,145
64145	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Lirr		11/1/2016		11/1/2016	93.66	64,145
64145	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.11.2016 Hlth Fam Nor		11/1/2016		11/1/2016	7,959.71	64,145
64145	COAHEALT City of Antigo Health Ins Fund	910-000-00000-21520	PR Batch 00901.11.2016 Hlth Limited		11/1/2016		11/1/2016	2,344.51	64,145
64145	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Fan		11/1/2016		11/1/2016	163.91	64,145
64145	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.11.2016 Flex Hlth Lirr		11/1/2016		11/1/2016	64.55	64,145
64145	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.11.2016 Hlth Fam Nor		11/1/2016		11/1/2016	3,774.26	64,145
64145	COAHEALT City of Antigo Health Ins Fund	920-000-00000-21520	PR Batch 00901.11.2016 Hlth Limited		11/1/2016		11/1/2016	1,615.17	64,145
64146	EMPLOYEE3 Employee Benefits Corporation	100-000-00000-21545	PR Batch 00901.11.2016 Flex Admin		11/1/2016		11/1/2016	118.03	64,146
64146	EMPLOYEE3 Employee Benefits Corporation	235-000-00000-21545	PR Batch 00901.11.2016 Flex Admin		11/1/2016		11/1/2016	0.08	64,146
64146	EMPLOYEE3 Employee Benefits Corporation	270-000-00000-21545	PR Batch 00901.11.2016 Flex Admin		11/1/2016		11/1/2016	48.78	64,146
64146	EMPLOYEE3 Employee Benefits Corporation	285-000-00000-21545	PR Batch 00901.11.2016 Flex Admin		11/1/2016		11/1/2016	8.90	64,146
64146	EMPLOYEE3 Employee Benefits Corporation	850-000-00000-21545	PR Batch 00901.11.2016 Flex Admin		11/1/2016		11/1/2016	10.29	64,146

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64146	EMPLOYEE3 Employee Benefits Corporation	910-000-00000-21545	PR Batch 00901.11.2016 Flex Admin		11/1/2016		11/1/2016	18.92	64,146
64146	EMPLOYEE3 Employee Benefits Corporation	920-000-00000-21545	PR Batch 00901.11.2016 Flex Admin		11/1/2016		11/1/2016	13.05	64,146
64147	NATIONWI Nationwide Retirement Solutions	100-000-00000-21550	PR Batch 00901.11.2016 Nationwide D		11/1/2016		11/1/2016	3,615.91	64,147
64147	NATIONWI Nationwide Retirement Solutions	235-000-00000-21550	PR Batch 00901.11.2016 Nationwide D		11/1/2016		11/1/2016	1.50	64,147
64147	NATIONWI Nationwide Retirement Solutions	270-000-00000-21550	PR Batch 00901.11.2016 Nationwide D		11/1/2016		11/1/2016	1,143.45	64,147
64147	NATIONWI Nationwide Retirement Solutions	850-000-00000-21550	PR Batch 00901.11.2016 Nationwide D		11/1/2016		11/1/2016	45.45	64,147
64147	NATIONWI Nationwide Retirement Solutions	910-000-00000-21550	PR Batch 00901.11.2016 Nationwide D		11/1/2016		11/1/2016	55.73	64,147
64147	NATIONWI Nationwide Retirement Solutions	920-000-00000-21550	PR Batch 00901.11.2016 Nationwide D		11/1/2016		11/1/2016	45.96	64,147
64148	NORTHSHO North Shore Bank, FSB	100-000-00000-21550	PR Batch 00901.11.2016 North Shore I		11/1/2016		11/1/2016	1,516.87	64,148
64148	NORTHSHO North Shore Bank, FSB	235-000-00000-21550	PR Batch 00901.11.2016 North Shore I		11/1/2016		11/1/2016	0.12	64,148
64148	NORTHSHO North Shore Bank, FSB	270-000-00000-21550	PR Batch 00901.11.2016 North Shore I		11/1/2016		11/1/2016	395.00	64,148
64148	NORTHSHO North Shore Bank, FSB	850-000-00000-21550	PR Batch 00901.11.2016 North Shore I		11/1/2016		11/1/2016	33.84	64,148
64148	NORTHSHO North Shore Bank, FSB	910-000-00000-21550	PR Batch 00901.11.2016 North Shore I		11/1/2016		11/1/2016	95.82	64,148
64148	NORTHSHO North Shore Bank, FSB	920-000-00000-21550	PR Batch 00901.11.2016 North Shore I		11/1/2016		11/1/2016	113.35	64,148
64149	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.11.2016 Long Term Di		11/1/2016		11/1/2016	91.30	64,149
64149	NORWESMU Northwestern Mutual Life Ins Company	100-000-00000-21534	PR Batch 00901.11.2016 Long Term Di		11/1/2016		11/1/2016	-17.78	64,149
64149	NORWESMU Northwestern Mutual Life Ins Company	235-000-00000-21534	PR Batch 00901.11.2016 Long Term Di		11/1/2016		11/1/2016	0.98	64,149
64149	NORWESMU Northwestern Mutual Life Ins Company	270-000-00000-21534	PR Batch 00901.11.2016 Long Term Di		11/1/2016		11/1/2016	160.40	64,149
64149	NORWESMU Northwestern Mutual Life Ins Company	850-000-00000-21534	PR Batch 00901.11.2016 Long Term Di		11/1/2016		11/1/2016	40.16	64,149

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64149	NORWESMU Northwestern Mutual Life Ins Company	910-000-00000-21534	PR Batch 00901.11.2016 Long Term Di		11/1/2016		11/1/2016	24.49	64,149
64149	NORWESMU Northwestern Mutual Life Ins Company	920-000-00000-21534	PR Batch 00901.11.2016 Long Term Di		11/1/2016		11/1/2016	36.23	64,149
64150	UNIONFD Fire Department, Local 1000	100-000-00000-21530	PR Batch 00901.11.2016 Un Dues FD		11/1/2016		11/1/2016	109.37	64,150
64150	UNIONFD Fire Department, Local 1000	270-000-00000-21530	PR Batch 00901.11.2016 Un Dues FD		11/1/2016		11/1/2016	466.63	64,150
64151	UNIONPD Professional Police Officers, Local 236	100-000-00000-21530	PR Batch 00901.11.2016 Un Dues PD		11/1/2016		11/1/2016	223.50	64,151
64152	UNITWAY United Way of Langlade County, Inc	100-000-00000-21533	PR Batch 00901.11.2016 United Way L		11/1/2016		11/1/2016	25.00	64,152
64153	WISCTF Wisconsin Support Collections Trust Fund	100-000-00000-21555	PR Batch 00901.11.2016 Child Support		11/1/2016		11/1/2016	372.50	64,153
64153	WISCTF Wisconsin Support Collections Trust Fund	235-000-00000-21555	PR Batch 00901.11.2016 Child Support		11/1/2016		11/1/2016	2.15	64,153
64153	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.11.2016 Child Support		11/1/2016		11/1/2016	631.68	64,153
64153	WISCTF Wisconsin Support Collections Trust Fund	270-000-00000-21555	PR Batch 00901.11.2016 Income Withh		11/1/2016		11/1/2016	677.50	64,153
64153	WISCTF Wisconsin Support Collections Trust Fund	910-000-00000-21555	PR Batch 00901.11.2016 Child Support		11/1/2016		11/1/2016	38.63	64,153
64153	WISCTF Wisconsin Support Collections Trust Fund	920-000-00000-21555	PR Batch 00901.11.2016 Child Support		11/1/2016		11/1/2016	106.23	64,153
64154	ANTIGO84 Antigo 84 LLC	100-000-00000-21100	Overpayment on 9548-000	Refund	11/3/2016		11/3/2016	39.51	64,154
64155	ANTIGOWA Antigo Water & Sewer	100-520-52110-52280	119 Superior Street	1159-016	11/3/2016		11/3/2016	56.17	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1310 Hogan St	1159-054	11/3/2016		11/3/2016	3.87	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	534 4th Ave	1159-072	11/3/2016		11/3/2016	4.93	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1110 W Pierce St	1159-078	11/3/2016		11/3/2016	63.98	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	1000 Pierce Ave	1159-080	11/3/2016		11/3/2016	8.02	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53230-52190	310 Byrne St	1159-091	11/3/2016		11/3/2016	122.14	64,155

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	623 Clermont St	1159-038	11/3/2016		11/3/2016	14.43	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	511 Edison St	1159-039	11/3/2016		11/3/2016	16.54	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	707/709 5th Ave	1159-050	11/3/2016		11/3/2016	2.46	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	708 6th Ave	1159-052	11/3/2016		11/3/2016	3.52	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	521 Edison St	1159-057	11/3/2016		11/3/2016	11.62	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	625 Edison St	1159-068	11/3/2016		11/3/2016	3.17	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	626 Superior St	1159-074	11/3/2016		11/3/2016	6.69	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	1004 5th Ave	1159-079	11/3/2016		11/3/2016	8.10	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	616 Clermont St	1159-082	11/3/2016		11/3/2016	8.45	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	725 4th Ave	1159-083	11/3/2016		11/3/2016	10.56	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	723 4th Ave	1159-086	11/3/2016		11/3/2016	22.18	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	610 Clermont St	1159-088	11/3/2016		11/3/2016	26.75	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	710 6th Ave	1159-089	11/3/2016		11/3/2016	30.27	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-530-53450-52190	615 Edison St	1159-092	11/3/2016		11/3/2016	10.21	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket	1159-037	11/3/2016		11/3/2016	13.38	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	425 3rd Ave	1159-040	11/3/2016		11/3/2016	16.90	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1235 Nantasket	1159-041	11/3/2016		11/3/2016	21.47	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1440 Clermont St	1159-042	11/3/2016		11/3/2016	21.82	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	812 Virginia St	1159-045	11/3/2016		11/3/2016	38.37	64,155

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	434 Field St	1159-047	11/3/2016		11/3/2016	1.76	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	440 Field St	1159-048	11/3/2016		11/3/2016	2.60	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	320 3rd Ave	1159-049	11/3/2016		11/3/2016	2.46	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	616 4th Ave	1159-056	11/3/2016		11/3/2016	9.15	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Edison St	1159-059	11/3/2016		11/3/2016	1.76	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	100 2nd Ave	1159-063	11/3/2016		11/3/2016	6.83	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	725 Ackley St	1159-065	11/3/2016		11/3/2016	1.76	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	528 Clermont St	1159-066	11/3/2016		11/3/2016	2.11	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	818 Cherry St	1159-067	11/3/2016		11/3/2016	2.82	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	620 Superior St	1159-070	11/3/2016		11/3/2016	3.87	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	529 Clermont St	1159-076	11/3/2016		11/3/2016	7.04	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	215 3rd Ave	1159-077	11/3/2016		11/3/2016	7.74	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	220 Aurora St	1159-084	11/3/2016		11/3/2016	29.81	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1011 1st Ave	1159-085	11/3/2016		11/3/2016	14.08	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	603.6th Ave	1159-102	11/3/2016		11/3/2016	13.41	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	601 6th Ave	1159-103	11/3/2016		11/3/2016	4.61	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1229 Arctic St	1159-104	11/3/2016		11/3/2016	2.11	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1209 Arctic St	1159-105	11/3/2016		11/3/2016	4.47	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-550-55210-52190	1207 Arctic St	1159-106	11/3/2016		11/3/2016	13.94	64,155

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64155	ANTIGOWA Antigo Water & Sewer	100-550-55460-52190	809 Hudson St	1159-081	11/3/2016		11/3/2016	8.10	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	520 Superior Street	1159-033	11/3/2016		11/3/2016	5.28	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	621 Irving Street	1159-035	11/3/2016		11/3/2016	27.10	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	620 6th Ave	1159-036	11/3/2016		11/3/2016	69.38	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	213 Superior St	1159-043	11/3/2016		11/3/2016	31.68	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	524 8th Ave	1159-073	11/3/2016		11/3/2016	5.98	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	814 5th Ave	1159-107	11/3/2016		11/3/2016	29.42	64,155
64155	ANTIGOWA Antigo Water & Sewer	100-560-56710-52190	623 Edison St	1159-109	11/3/2016		11/3/2016	117.35	64,155
64155	ANTIGOWA Antigo Water & Sewer	238-611-61010-52190	1900 Century Ave	1159-071	11/3/2016		11/3/2016	4.93	64,155
64155	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	N2420 Koszarek Rd	1159-055	11/3/2016		11/3/2016	134.71	64,155
64155	ANTIGOWA Antigo Water & Sewer	850-830-88310-52190	1120 Elm St	1159-064	11/3/2016		11/3/2016	1.76	64,155
64155	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	5201st Ave	1159-046	11/3/2016		11/3/2016	41.18	64,155
64155	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	920 Century Ave	1159-053	11/3/2016		11/3/2016	3.52	64,155
64155	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	510 3rd Ave	1159-060	11/3/2016		11/3/2016	1.76	64,155
64155	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	322 Forrest Ave	1159-075	11/3/2016		11/3/2016	6.69	64,155
64155	ANTIGOWA Antigo Water & Sewer	910-930-96550-52190	500 Graham Ave	1159-087	11/3/2016		11/3/2016	23.23	64,155
64156	BUSSECHA Chad Busse	910-930-96410-53600	Jacket	Reimbursement	11/3/2016		11/3/2016	76.65	64,156
64157	CITYGASI City Gas Company	100-550-55210-52170	420 Field St	343500	11/3/2016		11/3/2016	17.97	64,157
64158	CITYOFAN City of Antigo Fire Dept	100-520-52210-53120	2017 Dues - Petroskey	Membership	11/3/2016		11/3/2016	35.00	64,158

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64159	COMDEVAG Langlade County Economic Development Corporation	442-640-64002-58080	2014 Watermain Project & 2015 Utility	9142016	11/3/2016		11/3/2016	6,000.00	64,159
64160	DULEYDAN Daniel Duley	100-520-52110-53160	Training Meals	Reimbursement	11/3/2016		11/3/2016	57.32	64,160
64161	FALKDAV David Falk	100-550-55330-53600	Steel Toed Boots & Socks	Reimbursement	11/3/2016		11/3/2016	246.56	64,161
64162	KLEMENTJ James Klement	100-530-53230-53450	Safety Toe Boots	Reimbursement	11/3/2016		11/3/2016	137.14	64,162
64163	LAMBEAU BCN Telecom, Inc.	100-510-51410-52130	Service Charge	22142411	11/3/2016		11/3/2016	11.45	64,163
64163	LAMBEAU BCN Telecom, Inc.	100-510-51415-52130	Service Charge	22142411	11/3/2016		11/3/2016	11.44	64,163
64163	LAMBEAU BCN Telecom, Inc.	100-510-51420-52130	Service Charge	22142411	11/3/2016		11/3/2016	17.19	64,163
64163	LAMBEAU BCN Telecom, Inc.	100-510-51455-52130	Service Charge	22142411	11/3/2016		11/3/2016	8.60	64,163
64163	LAMBEAU BCN Telecom, Inc.	100-520-52210-52130	Service Charge	22142411	11/3/2016		11/3/2016	8.60	64,163
64163	LAMBEAU BCN Telecom, Inc.	100-520-52410-52130	Service Charge	22142411	11/3/2016		11/3/2016	17.19	64,163
64163	LAMBEAU BCN Telecom, Inc.	100-530-53120-52130	Service Charge	22142411	11/3/2016		11/3/2016	8.60	64,163
64163	LAMBEAU BCN Telecom, Inc.	100-550-55330-52130	Service Charge	22142411	11/3/2016		11/3/2016	8.60	64,163
64163	LAMBEAU BCN Telecom, Inc.	270-620-62001-52130	Service Charge	22142411	11/3/2016		11/3/2016	17.19	64,163
64163	LAMBEAU BCN Telecom, Inc.	850-850-99200-52130	Service Charge	22142411	11/3/2016		11/3/2016	8.60	64,163
64163	LAMBEAU BCN Telecom, Inc.	910-950-99210-52130	Service Charge	22142411	11/3/2016		11/3/2016	8.60	64,163
64164	NORTHCE9 Northcentral Technical College	270-620-62001-53160	Advanced EMT - Clifford	200061166	11/3/2016		11/3/2016	629.40	64,164
64165	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13100	Creative Concepts NSF Check	9774059591	11/3/2016		11/3/2016	25.00	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service Brinkmeier	9774059591	11/3/2016		11/3/2016	10.00	64,165

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64165	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service Repp	9774059591	11/3/2016		11/3/2016	10.00	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-000-00000-13120	Service Petroskey	9774059591	11/3/2016		11/3/2016	10.00	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-510-51410-52130	Administration - Brandt	9774059591	11/3/2016		11/3/2016	64.05	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-510-51415-52130	Administration - Desotell	9774059591	11/3/2016		11/3/2016	64.05	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-510-51420-52130	Administration - Matucheski	9774059591	11/3/2016		11/3/2016	64.05	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-510-51450-52130	Administration - Pike	9774059591	11/3/2016		11/3/2016	64.05	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-520-52110-52130	Police Dept	9774059591	11/3/2016		11/3/2016	224.35	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-520-52210-52130	Fire Dept	9774059591	11/3/2016		11/3/2016	176.18	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-520-52410-52130	Inspector	9774059591	11/3/2016		11/3/2016	64.34	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-530-53110-52130	Street Dept	9774059591	11/3/2016		11/3/2016	65.00	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-530-53120-52130	Engineering	9774059591	11/3/2016		11/3/2016	103.83	64,165
64165	VERIZWIR Verizon Wireless Services LLC	100-550-55310-52130	PRC Dept	9774059591	11/3/2016		11/3/2016	128.75	64,165
64165	VERIZWIR Verizon Wireless Services LLC	270-620-62001-52130	Ambulance	9774059591	11/3/2016		11/3/2016	69.73	64,165
64166	WASTEMA1 Waste Management Inc	100-510-51610-52360	City of Antigo	5152325-0414-9	11/3/2016		11/3/2016	146.92	64,166
64166	WASTEMA1 Waste Management Inc	100-530-53410-52280	City of Antigo Light Poles	51523223-0414-4	11/3/2016		11/3/2016	189.03	64,166
64166	WASTEMA1 Waste Management Inc	285-620-62001-52280	City of Antigo	5152325-0414-9	11/3/2016		11/3/2016	56.75	64,166
64167	WISCON18 Wisconsin Public Service	100-510-51610-52150	City Hall	402052155-0041	11/3/2016		11/3/2016	1,598.56	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53370-52150	Cross Lights Superior & 7th Ave	402052155-0002	11/3/2016		11/3/2016	54.26	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53370-52150	Signal 176 Hwy 45 & 64	402052155-0034	11/3/2016		11/3/2016	76.59	64,167

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64167	WISCON18 Wisconsin Public Service	100-530-53370-52150	Street Lights Clermont & 5th	402052155-0037	11/3/2016		11/3/2016	37.46	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53370-52150	Hwy 64 Traffic Light	402052155-0040	11/3/2016		11/3/2016	71.37	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53370-52150	Superior & 5th Signal	402052155-0045	11/3/2016		11/3/2016	48.73	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	Street Lighting	402052155-0035	11/3/2016		11/3/2016	11,237.76	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	Thelmas Alley	402052155-0051	11/3/2016		11/3/2016	111.15	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave Ornaments	402052155-0053	11/3/2016		11/3/2016	94.07	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave & Superior Street Lights	402052155-0055	11/3/2016		11/3/2016	53.90	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	6th Ave & Superior Street Lights	402052155-0056	11/3/2016		11/3/2016	59.90	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	5th & Lincoln Street Lights	402052155-0057	11/3/2016		11/3/2016	85.65	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th & Edison Street Lights	402052155-0058	11/3/2016		11/3/2016	73.58	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	5th & Edison Street Lights	402052155-0059	11/3/2016		11/3/2016	98.38	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th & Clermont Street Lights	402052155-0060	11/3/2016		11/3/2016	96.34	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	4th Ave Parking Lot	402052155-0061	11/3/2016		11/3/2016	59.79	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	Hudson Street Bridge	402052155-0079	11/3/2016		11/3/2016	85.67	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	3rd & Superior Cross Lights	402052155-0090	11/3/2016		11/3/2016	44.45	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53420-52150	601 5th Ave	402052155-0130	11/3/2016		11/3/2016	54.89	64,167
64167	WISCON18 Wisconsin Public Service	100-530-53450-52150	Street Lighting	402052155-0035	11/3/2016		11/3/2016	540.87	64,167
64167	WISCON18 Wisconsin Public Service	100-540-54910-52150	Aurora Street Cemetery	402052155-0007	11/3/2016		11/3/2016	34.02	64,167
64167	WISCON18 Wisconsin Public Service	100-540-54910-52150	Elmwood Cemetery	402052155-0016	11/3/2016		11/3/2016	36.31	64,167

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson St Shelter	402052155-0005	11/3/2016		11/3/2016	30.36	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	Watson Street Park Lighting	402052155-0018	11/3/2016		11/3/2016	219.75	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	3rd & Watson Concessions	402052155-0022	11/3/2016		11/3/2016	54.27	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora St Bandstand	402052155-0031	11/3/2016		11/3/2016	37.14	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	Roadside Park	402052155-0038	11/3/2016		11/3/2016	17.28	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	Aurora Street Park Lighting	402052155-0039	11/3/2016		11/3/2016	63.97	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	728 Hudson St	402052155-0089	11/3/2016		11/3/2016	101.00	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	420 Field St	402052155-0104	11/3/2016		11/3/2016	64.38	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	2nd Ave	402052155-0106	11/3/2016		11/3/2016	48.31	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	4th Ave & Field St Lights	402052155-0117	11/3/2016		11/3/2016	55.51	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55210-52150	6th Ave Pavilion	402052155-0125	11/3/2016		11/3/2016	193.66	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Restroom	402052155-0014	11/3/2016		11/3/2016	56.46	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55220-52150	Lake Park - 3rd Ave	402052155-0030	11/3/2016		11/3/2016	189.71	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55220-52150	Ackley Ballfield	402052155-0112	11/3/2016		11/3/2016	27.13	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55220-52150	Little League Concessions	402052155-0123	11/3/2016		11/3/2016	44.56	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55330-52150	PRC Shop	402052155-0006	11/3/2016		11/3/2016	100.17	64,167
64167	WISCON18 Wisconsin Public Service	100-550-55460-52150	Hudson St Campground	402052155-0029	11/3/2016		11/3/2016	123.46	64,167
64168	WITTENBE Wittenberg Telephone Company	100-510-51410-52130	Mayor	538300	11/3/2016		11/3/2016	64.72	64,168
64168	WITTENBE Wittenberg Telephone Company	100-510-51415-52130	Admin Service	538300	11/3/2016		11/3/2016	64.72	64,168

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64168	WITTENBE Wittenberg Telephone Company	100-510-51420-52130	Clerk Treasurer	538300	11/3/2016		11/3/2016	144.10	64,168
64168	WITTENBE Wittenberg Telephone Company	100-510-51440-52130	Elections	538300	11/3/2016		11/3/2016	8.55	64,168
64168	WITTENBE Wittenberg Telephone Company	100-510-51450-52130	IT	538300	11/3/2016		11/3/2016	73.27	64,168
64168	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	554000	11/3/2016		11/3/2016	59.95	64,168
64168	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo	275400	11/3/2016		11/3/2016	683.34	64,168
64168	WITTENBE Wittenberg Telephone Company	100-510-51450-52410	City of Antigo Public Works	433400	11/3/2016		11/3/2016	30.00	64,168
64168	WITTENBE Wittenberg Telephone Company	100-510-51455-52130	Safety	538300	11/3/2016		11/3/2016	18.32	64,168
64168	WITTENBE Wittenberg Telephone Company	100-520-52110-52280	City of Antigo Police Dept	433300	11/3/2016		11/3/2016	120.00	64,168
64168	WITTENBE Wittenberg Telephone Company	100-520-52210-52130	Fire Dept	538300	11/3/2016		11/3/2016	200.28	64,168
64168	WITTENBE Wittenberg Telephone Company	100-520-52410-52130	Inspector	538300	11/3/2016		11/3/2016	25.65	64,168
64168	WITTENBE Wittenberg Telephone Company	100-530-53110-52130	Street Dept	538300	11/3/2016		11/3/2016	127.00	64,168
64168	WITTENBE Wittenberg Telephone Company	100-530-53120-52130	Engineering	538300	11/3/2016		11/3/2016	83.04	64,168
64168	WITTENBE Wittenberg Telephone Company	100-530-53310-52280	City of Antigo Public Works	433400	11/3/2016		11/3/2016	30.00	64,168
64168	WITTENBE Wittenberg Telephone Company	100-550-55330-52130	PRC	538300	11/3/2016		11/3/2016	102.58	64,168
64168	WITTENBE Wittenberg Telephone Company	270-620-62001-52130	Ambulance	538300	11/3/2016		11/3/2016	200.28	64,168
64168	WITTENBE Wittenberg Telephone Company	850-850-99200-52130	Sewer	538300	11/3/2016		11/3/2016	47.63	64,168
64168	WITTENBE Wittenberg Telephone Company	850-850-99200-52270	City of Antigo Public Works	433400	11/3/2016		11/3/2016	30.00	64,168
64168	WITTENBE Wittenberg Telephone Company	910-950-99210-52130	Water	538300	11/3/2016		11/3/2016	47.63	64,168
64168	WITTENBE Wittenberg Telephone Company	910-950-99211-52270	City of Antigo Public Works	433400	11/3/2016		11/3/2016	30.00	64,168

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64168	WITTENBE Wittenberg Telephone Company	920-950-99200-52130	Storm	538300	11/3/2016		11/3/2016	13.43	64,168
64168	WITTENBE Wittenberg Telephone Company	920-950-99200-52270	City of Antigo Public Works	433400	11/3/2016		11/3/2016	30.00	64,168
64169	ZACKJUL Julie M Zack	100-550-55310-53100	Laminating Sheets	Reimbursement	11/3/2016		11/3/2016	22.01	64,169
64170	4IMPRINT 4Imprint, Inc	100-520-52210-53610	Fire Prevention Gifts	4968166	11/3/2016		11/3/2016	918.61	64,170
64171	ACCELAIN Accela, Inc	100-510-51110-52280	Agenda & Minutes - October	24869	11/3/2016		11/3/2016	480.00	64,171
64172	AMERMESS American Messaging	100-520-52110-52280	Alpha Pager	U1319631QJ	11/3/2016		11/3/2016	9.25	64,172
64173	AMWELGAS American Welding & Gas Inc	100-530-53240-53300	Cylinder Rental	4330800	11/3/2016		11/3/2016	92.75	64,173
64173	AMWELGAS American Welding & Gas Inc	270-620-62001-53300	Cylinder Rental	4374036	11/3/2016		11/3/2016	28.50	64,173
64173	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4363877	11/3/2016		11/3/2016	60.99	64,173
64173	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4356781	11/3/2016		11/3/2016	28.71	64,173
64173	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4345936	11/3/2016		11/3/2016	46.48	64,173
64173	AMWELGAS American Welding & Gas Inc	270-620-62001-53360	Cylinder Rental	4373551	11/3/2016		11/3/2016	50.98	64,173
64173	AMWELGAS American Welding & Gas Inc	910-930-96520-53290	Cylinder Rental	4247871	11/3/2016		11/3/2016	58.94	64,173
64173	AMWELGAS American Welding & Gas Inc	910-930-96520-53290	Cylinder Rental	4365122	11/3/2016		11/3/2016	-36.94	64,173
64173	AMWELGAS American Welding & Gas Inc	910-930-96520-53290	Cylinder Rental	4312813	11/3/2016		11/3/2016	97.65	64,173
64174	ANTIGOAU Antigo Auto Parts Inc	100-520-52210-53300	Electrical Tape	1-224014	11/3/2016		11/3/2016	4.47	64,174
64175	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Closed Labor Day	Clerk 9/2	11/3/2016		11/3/2016	35.52	64,175
64175	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Notice/Zaverousky	Clerk 9/02	11/3/2016		11/3/2016	31.60	64,175
64175	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Notice/Karpf	Clerk 09/02	11/3/2016		11/3/2016	31.60	64,175

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64175	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Ord 12808	Clerk 09/16	11/3/2016		11/3/2016	31.60	64,175
64175	ANTIGODA Antigo Daily Journal	100-510-51110-53140	Minutes 8/10/16	Clerk 9/22	11/3/2016		11/3/2016	222.06	64,175
64175	ANTIGODA Antigo Daily Journal	100-530-53120-53140	SpringBrook Bridge	Clerk 09/13	11/3/2016		11/3/2016	59.20	64,175
64175	ANTIGODA Antigo Daily Journal	100-530-53120-53140	SpringBrook Bridge	Clerk 09/15	11/3/2016		11/3/2016	59.20	64,175
64175	ANTIGODA Antigo Daily Journal	100-540-54910-53140	Cemetery Fall Cleanup	Clerk 09/22	11/3/2016		11/3/2016	35.52	64,175
64175	ANTIGODA Antigo Daily Journal	100-540-54910-53140	Cemetery Fall Cleanup	Clerk 9/26	11/3/2016		11/3/2016	35.52	64,175
64176	APEXFIRE Apex Fire Protection LLC	100-510-51610-52280	Fire Department	868084	11/3/2016		11/3/2016	120.00	64,176
64176	APEXFIRE Apex Fire Protection LLC	100-530-53230-52280	Public Works Department	868084	11/3/2016		11/3/2016	120.00	64,176
64176	APEXFIRE Apex Fire Protection LLC	415-640-64001-56240	Edison Club	868084	11/3/2016		11/3/2016	120.00	64,176
64177	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1787941711	11/3/2016		11/3/2016	49.57	64,177
64177	ARAMARK Aramark Uniform Services Inc	100-510-51610-52280	Mat Service	1787931883	11/3/2016		11/3/2016	49.57	64,177
64177	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1787931882	11/3/2016		11/3/2016	50.65	64,177
64177	ARAMARK Aramark Uniform Services Inc	100-530-53230-53130	Mat Service	1787941710	11/3/2016		11/3/2016	50.65	64,177
64177	ARAMARK Aramark Uniform Services Inc	100-550-55330-52280	Mat Service	1787931887	11/3/2016		11/3/2016	18.79	64,177
64177	ARAMARK Aramark Uniform Services Inc	270-620-62001-53260	Mat Service	1787931884	11/3/2016		11/3/2016	10.82	64,177
64178	ARROWINT Arrow International	270-620-62001-53300	Power Driver	94267377	11/3/2016		11/3/2016	1,180.00	64,178
64178	ARROWINT Arrow International	270-620-62001-53360	Needles	94267377	11/3/2016		11/3/2016	1,100.00	64,178
64179	ASSOCAPP Associated Appraisal Consultants, Inc	100-510-51530-52280	Professional Services	122719	11/3/2016		11/3/2016	4,166.66	64,179
64180	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel & Oil Filters	609056042	11/3/2016		11/3/2016	26.51	64,180

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64180	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel & Oil Filters	609055591	11/3/2016		11/3/2016	76.54	64,180
64180	AUTOVAL1 APH Stores Inc	100-530-53240-53300	Fuel & Oil Filters	609056201	11/3/2016		11/3/2016	140.29	64,180
64180	AUTOVAL1 APH Stores Inc	100-530-53240-53300	HD Air Const	609056230	11/3/2016		11/3/2016	25.00	64,180
64181	BELLINHE Bellin Memorial Hospital Inc	100-530-53230-53060	Drug Screen - Gray	11650964	11/3/2016		11/3/2016	40.00	64,181
64181	BELLINHE Bellin Memorial Hospital Inc	100-550-55330-53060	Drug Screen - Berger & Louwsma	11650964	11/3/2016		11/3/2016	80.00	64,181
64182	BIRNAMI1 Birmamwood Area Ambulance Inc	270-000-00000-21155	Total Receivables	October	11/3/2016		11/3/2016	6,726.29	64,182
64183	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53300	Monitor Paper, Dressing & Supplies	82307562	11/3/2016		11/3/2016	51.90	64,183
64183	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Tapes	82294443	11/3/2016		11/3/2016	112.74	64,183
64183	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Airway & IV Supplies	82285789	11/3/2016		11/3/2016	320.46	64,183
64183	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Cold Packs	82301683	11/3/2016		11/3/2016	9.79	64,183
64183	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Tourniquets, Trauma Dressing & ARS I	82291710	11/3/2016		11/3/2016	200.40	64,183
64183	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Supplies	82301682	11/3/2016		11/3/2016	769.46	64,183
64183	BOUNDTRE Bound Tree Medical LLC	270-620-62001-53360	Monitor Paper, Dressing & Supplies	82307562	11/3/2016		11/3/2016	306.73	64,183
64184	BRICHARL Charley Brinkmeier	100-550-55320-53260	Straw Bales for Parks	10/20/16	11/3/2016		11/3/2016	48.00	64,184
64185	BURGOYNE Burgoyne's Toilet Rental &	100-550-55220-52280	Toilet Rental	53185	11/3/2016		11/3/2016	145.00	64,185
64186	CARQUES1 Carquest Auto Parts	100-530-53240-53300	Fuel Filter & Lube	2785-217066	11/3/2016		11/3/2016	17.22	64,186
64186	CARQUES1 Carquest Auto Parts	100-530-53240-53300	Fuel Filter, Bulb & Lube	2785-217337	11/3/2016		11/3/2016	161.14	64,186
64186	CARQUES1 Carquest Auto Parts	100-550-55340-53300	Fuse & Filter	2785-217293	11/3/2016		11/3/2016	10.77	64,186
64186	CARQUES1 Carquest Auto Parts	100-550-55340-53300	Compressor Oil	2785-218013	11/3/2016		11/3/2016	11.51	64,186

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64186	CARQUESI Carquest Auto Parts	270-620-62001-53340	Switch	2785-217975	11/3/2016		11/3/2016	16.14	64,186
64187	CDWGOVEI CDW Government Inc	850-850-99200-53220	Tablet Cover - Sanitary	HMCX582	11/3/2016		11/3/2016	14.79	64,187
64187	CDWGOVEI CDW Government Inc	910-950-99212-53220	Tablet Cover - Water	HMCX582	11/3/2016		11/3/2016	14.80	64,187
64187	CDWGOVEI CDW Government Inc	920-950-99200-53220	Tablet Cover - Storm	HMCX582	11/3/2016		11/3/2016	14.79	64,187
64188	CINTASCO Cintas Corporation #2	100-530-53230-53450	Cabinet Restock	5006218681	11/3/2016		11/3/2016	60.19	64,188
64188	CINTASCO Cintas Corporation #2	100-550-55330-52280	Cabinet Restock	5006218680	11/3/2016		11/3/2016	29.05	64,188
64189	CLASINDU Classic Industrial Supplies, Inc	270-620-62001-53600	Jacket - Smith Gabriel	50551	11/3/2016		11/3/2016	66.55	64,189
64190	CLERMONI Clermont Printing Company Inc	100-510-51450-53030	Toner	37059-001	11/3/2016		11/3/2016	463.98	64,190
64190	CLERMONI Clermont Printing Company Inc	100-530-53230-53100	Office Supplies	36671-001	11/3/2016		11/3/2016	62.15	64,190
64190	CLERMONI Clermont Printing Company Inc	100-530-53230-53100	Appt Book & Refill Card Holder	36681-001	11/3/2016		11/3/2016	23.07	64,190
64190	CLERMONI Clermont Printing Company Inc	910-930-96520-53260	Door Hanger Paper	36614-001	11/3/2016		11/3/2016	15.99	64,190
64191	COAHEALT City of Antigo Health Ins Fund	910-950-99262-52220	Stop Loss & Admin - Rank	December	11/3/2016		11/3/2016	194.03	64,191
64192	COMDEVAG Langlade County Economic Development Corporati	100-560-56710-59810	Management Fee	November	11/3/2016		11/3/2016	3,524.71	64,192
64192	COMDEVAG Langlade County Economic Development Corporati	415-640-64001-59920	Admin Fee	November	11/3/2016		11/3/2016	2,725.29	64,192
64193	COMNDCEI Command Central LLC	100-510-51440-52280	Edge Rental	20472	11/3/2016		11/3/2016	750.00	64,193
64194	COMPMIN Compass Minerals America	100-530-53340-53500	Road Salt	71540369	11/3/2016		11/3/2016	1,379.59	64,194
64194	COMPMIN Compass Minerals America	100-530-53340-53500	Road Salt	71540922	11/3/2016		11/3/2016	1,388.02	64,194
64194	COMPMIN Compass Minerals America	100-530-53340-53500	Road Salt	71542309	11/3/2016		11/3/2016	1,387.37	64,194
64195	COUNTYMA County Materials Corporation	442-640-64002-58100	Pallets of Blocks, Sealer & Adhesive	2794908-00	11/3/2016		11/3/2016	3,527.47	64,195

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64195	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	31026202-00	11/3/2016		11/3/2016	952.75	64,195
64195	COUNTYMA County Materials Corporation	442-640-64002-58100	4000 PSI	31026226-00	11/3/2016		11/3/2016	643.75	64,195
64196	CRUMRUSS Russell Crum	100-510-51610-52280	October Cleaning Service	2815	11/3/2016		11/3/2016	1,135.00	64,196
64196	CRUMRUSS Russell Crum	415-640-64001-56240	Edison Club Floor	2836	11/3/2016		11/3/2016	1,650.40	64,196
64197	DAVCZYKV Davezyk & Varline LLC	510-615-61500-52110	Johnson Carter Claim	Attorney Fees	11/3/2016		11/3/2016	368.52	64,197
64198	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	26023	11/3/2016		11/3/2016	137.50	64,198
64198	DIRKSGRO Dirks Group LLC	100-510-51450-52280	Remote Support	25972	11/3/2016		11/3/2016	27.50	64,198
64199	DUFFEKSI Duffek Sand & Gravel Inc	100-510-51610-53540	Patchwork Around City Hall	13839	11/3/2016		11/3/2016	6,500.00	64,199
64200	ELCHORES Elcho EMS	270-000-00000-21158	Total Receivables	October	11/3/2016		11/3/2016	4,150.34	64,200
64201	ENERGENE Energences Inc	850-000-00000-12225	Storm Damage	27157	11/3/2016		11/3/2016	10,218.74	64,201
64201	ENERGENE Energences Inc	850-830-88340-53290	Storm Damage	27157	11/3/2016		11/3/2016	1,000.00	64,201
64202	EOJOHNSO E O Johnson Company Inc	100-510-51610-52280	Maintenance Contract 47301	878028	11/3/2016		11/3/2016	358.00	64,202
64203	FABCOEQU Fabco Equipment Inc	100-530-53240-53300	Water Separator	C142842	11/3/2016		11/3/2016	100.33	64,203
64204	FASTENA1 Fastenal Company	100-520-52210-53260	AER Primer	151363	11/3/2016		11/3/2016	10.76	64,204
64204	FASTENA1 Fastenal Company	100-520-52210-53260	Drill Bits & Chalk	151277	11/3/2016		11/3/2016	63.88	64,204
64204	FASTENA1 Fastenal Company	100-520-52210-53260	Paint & Lags	151412	11/3/2016		11/3/2016	36.87	64,204
64204	FASTENA1 Fastenal Company	100-530-53240-53300	Flat Bar	151278	11/3/2016		11/3/2016	14.69	64,204
64204	FASTENA1 Fastenal Company	100-540-54910-53450	Ear Plugs & WB White	151460	11/3/2016		11/3/2016	64.72	64,204
64204	FASTENA1 Fastenal Company	270-620-62001-53340	SHCS	151819	11/3/2016		11/3/2016	0.57	64,204

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64205	FILBRJOH John Filbrandt Pblg & Htg Inc	100-550-55210-53540	Sloan A-42-A	38348	11/3/2016		11/3/2016	49.00	64,205
64206	FIRESFYTY Fire Safety USA, Inc	100-520-52210-53260	Hangers	94237	11/3/2016		11/3/2016	195.00	64,206
64206	FIRESFYTY Fire Safety USA, Inc	270-620-62001-53600	Gear Strap Pizl	93834	11/3/2016		11/3/2016	48.50	64,206
64206	FIRESFYTY Fire Safety USA, Inc	270-620-62001-53600	Rescue Glove Baginski	94203	11/3/2016		11/3/2016	42.00	64,206
64207	POSTCOAC Foster Coach Sales, Inc	270-620-62001-53340	Door Lock	10485	11/3/2016		11/3/2016	35.81	64,207
64208	FULLERSA Fuller Sales & Service LLC	100-520-52210-53260	Adapter	21643	11/3/2016		11/3/2016	11.98	64,208
64208	FULLERSA Fuller Sales & Service LLC	100-520-52210-53260	LP Gas	21638	11/3/2016		11/3/2016	14.00	64,208
64209	GALARJER Jerome Galarowicz	100-520-52410-52280	Electrical Inspections	39200	11/3/2016		11/3/2016	425.00	64,209
64210	GENERALC General Communications Inc	100-520-52110-53300	Lead Wire & O Ring	232044	11/3/2016		11/3/2016	136.47	64,210
64211	HDSUPPLY HD Supply Waterworks Ltd	910-930-96520-53260	Ext Rods	G168804	11/3/2016		11/3/2016	212.55	64,211
64211	HDSUPPLY HD Supply Waterworks Ltd	910-930-96540-53160	Hydrant Repair Kits	G168769	11/3/2016		11/3/2016	459.16	64,211
64212	HITTDU Douglas Hitt	100-520-52210-53260	Steel	5824	11/3/2016		11/3/2016	215.00	64,212
64212	HITTDU Douglas Hitt	100-530-53240-53300	Steel	5842	11/3/2016		11/3/2016	161.94	64,212
64213	INFRASTR Infrastructure Alternatives Inc	850-000-00000-12225	Lighting Damage - Insurance Paid	Reimbursement	11/3/2016		11/3/2016	1,803.50	64,213
64213	INFRASTR Infrastructure Alternatives Inc	850-820-94020-52280	Wastewater Treatment Plant Maintenan	18149	11/3/2016		11/3/2016	50,862.00	64,213
64213	INFRASTR Infrastructure Alternatives Inc	910-950-99230-52180	Water Treatment Plant Maintenance	18148	11/3/2016		11/3/2016	43,252.00	64,213
64214	IROW Genesis Ventures Inc	100-510-51610-52280	Lock Cart Rental and Shredding Serv	235384	11/3/2016		11/3/2016	40.25	64,214
64215	ISCOIND ISCO Industries, Inc	235-605-60005-52140	PVC Piping	20010201	11/3/2016		11/3/2016	1,259.40	64,215
64215	ISCOIND ISCO Industries, Inc	235-605-60005-52140	PVC Piping	20010202	11/3/2016		11/3/2016	1,906.56	64,215

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64216	KATUZASE Kauza Septic Service Inc	235-605-60006-52280	Landfill Pumping	5130	11/3/2016		11/3/2016	72.79	64,216
64217	KRUEGERS Krueger & Steinfest Inc	100-530-53315-53520	Gravel	42164	11/3/2016		11/3/2016	3,840.00	64,217
64217	KRUEGERS Krueger & Steinfest Inc	910-930-96520-53290	Gravel	42164	11/3/2016		11/3/2016	3,840.00	64,217
64218	LAKESIDE Vosmek Drug Store Inc	100-510-51440-53260	Election Training Drinks	67284	11/3/2016		11/3/2016	11.29	64,218
64218	LAKESIDE Vosmek Drug Store Inc	100-510-51440-53260	Election Training Ice	67254	11/3/2016		11/3/2016	3.98	64,218
64219	LANGCTYT Langlade County Treasurer	100-520-52110-52130	Local/Long Distance Calls	9816	11/3/2016		11/3/2016	73.83	64,219
64220	LANGLA10 Langlade County Highway Dept	100-530-53310-53260	Street Maintenance	September	11/3/2016		11/3/2016	6,772.40	64,220
64220	LANGLA10 Langlade County Highway Dept	100-530-53340-52280	Bridge Plans	September	11/3/2016		11/3/2016	24.45	64,220
64220	LANGLA10 Langlade County Highway Dept	100-530-53370-52280	Paint Overcharge	September	11/3/2016		11/3/2016	-30.18	64,220
64220	LANGLA10 Langlade County Highway Dept	100-530-53410-53260	Alley	September	11/3/2016		11/3/2016	217.88	64,220
64220	LANGLA10 Langlade County Highway Dept	850-830-88310-53260	Sanitary	September	11/3/2016		11/3/2016	600.38	64,220
64221	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Windshield Washer Repair	68221	11/3/2016		11/3/2016	45.76	64,221
64221	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Front Bumper Repairs	68035	11/3/2016		11/3/2016	787.17	64,221
64221	LANGLA14 Langlade Ford Inc	100-520-52110-53300	Service Maintenance	October	11/3/2016		11/3/2016	62.50	64,221
64222	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	100-520-52110-51610	Labs Fleischman	916-141L01	11/3/2016		11/3/2016	40.00	64,222
64222	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3338114	11/3/2016		11/3/2016	368.36	64,222
64222	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	3354074	11/3/2016		11/3/2016	272.66	64,222
64222	LANGMEMO Langlade Hospital-Hotel Dieu of St Joseph	270-620-62001-53360	St Joes Pharmacy	282637-0-MAT	11/3/2016		11/3/2016	306.60	64,222
64223	LAWNSNOW Legacy Ventures Inc	100-510-51610-52280	Fertilizer Control	16793	11/3/2016		11/3/2016	105.82	64,223

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64224	LOCAISUP Locators & Supplies, Inc	442-640-64002-58100	Sidewalk Project	249930	11/3/2016		11/3/2016	201.08	64,224
64225	MARTYSSH Martin Verhagen	100-520-52110-53300	Seat Repairs	8307	11/3/2016		11/3/2016	154.00	64,225
64226	MCCORMIC McCormick Klessig & Assoc Ltd	100-510-51420-53120	Notary Bond & Fee - Meyer	30529	11/3/2016		11/3/2016	50.00	64,226
64227	MENARDIN Menards- Antigo	100-520-52210-53300	LED Worklight	16398	11/3/2016		11/3/2016	49.99	64,227
64227	MENARDIN Menards- Antigo	100-520-52210-53300	Stove Bolt	17590	11/3/2016		11/3/2016	0.82	64,227
64227	MENARDIN Menards- Antigo	100-520-52210-53300	Epoxy	17197	11/3/2016		11/3/2016	14.01	64,227
64227	MENARDIN Menards- Antigo	100-530-53230-53540	Pro All Weather Supplies	16921	11/3/2016		11/3/2016	95.90	64,227
64227	MENARDIN Menards- Antigo	100-530-53230-53540	Base Sheet Pro	17089	11/3/2016		11/3/2016	79.99	64,227
64227	MENARDIN Menards- Antigo	100-530-53240-53300	Inverter & Supplies	16825	11/3/2016		11/3/2016	53.71	64,227
64227	MENARDIN Menards- Antigo	100-550-55330-53260	Batteries	16840	11/3/2016		11/3/2016	41.46	64,227
64227	MENARDIN Menards- Antigo	100-550-55330-53260	Flat File	17013	11/3/2016		11/3/2016	12.87	64,227
64227	MENARDIN Menards- Antigo	100-550-55330-53260	PVC, Blade & Cap	17575	11/3/2016		11/3/2016	33.59	64,227
64227	MENARDIN Menards- Antigo	100-550-55420-53540	Trim	17648	11/3/2016		11/3/2016	15.96	64,227
64227	MENARDIN Menards- Antigo	100-550-55420-53540	Trim	17650	11/3/2016		11/3/2016	32.80	64,227
64227	MENARDIN Menards- Antigo	100-550-55420-53540	Trim	17650	11/3/2016		11/3/2016	-15.96	64,227
64227	MENARDIN Menards- Antigo	270-620-62001-53260	Cascade & Paper towels	17449	11/3/2016		11/3/2016	62.47	64,227
64227	MENARDIN Menards- Antigo	270-620-62001-53300	Lacquer Thinner & Paint	18174	11/3/2016		11/3/2016	27.43	64,227
64227	MENARDIN Menards- Antigo	910-930-96520-53290	Concrete Mix	17711	11/3/2016		11/3/2016	8.07	64,227
64228	METROFIR Metro Fire Protection Inc	100-510-51610-53540	City Hall	35705	11/3/2016		11/3/2016	45.00	64,228

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64228	METROFIR Metro Fire Protection Inc	100-520-52110-52280	Police Dept	35705	11/3/2016		11/3/2016	9.10	64,228
64228	METROFIR Metro Fire Protection Inc	100-520-52210-53300	Fire Dept	35705	11/3/2016		11/3/2016	255.10	64,228
64228	METROFIR Metro Fire Protection Inc	100-530-53230-52280	Street Dept	35705	11/3/2016		11/3/2016	112.70	64,228
64228	METROFIR Metro Fire Protection Inc	100-550-55330-53540	Parks Dept	35705	11/3/2016		11/3/2016	41.50	64,228
64228	METROFIR Metro Fire Protection Inc	415-640-64001-56240	Edison Club	35705	11/3/2016		11/3/2016	99.50	64,228
64228	METROFIR Metro Fire Protection Inc	850-000-00000-12225	Sewer Dept	35705	11/3/2016		11/3/2016	63.10	64,228
64228	METROFIR Metro Fire Protection Inc	910-000-00000-12225	Water Dept	35705	11/3/2016		11/3/2016	33.40	64,228
64229	MULTIMEDI Multi Media Channels, LLC	100-520-52210-53120	Fire Prevention Week	5254489	11/3/2016		11/3/2016	45.00	64,229
64230	NORTHEAS Northeast Asphalt Inc	423-620-62001-52460	Trail Repair	613832-01	11/3/2016		11/3/2016	5,460.00	64,230
64230	NORTHEAS Northeast Asphalt Inc	442-640-64002-58100	Asphalt Pavement	613832-01	11/3/2016		11/3/2016	10,611.00	64,230
64230	NORTHEAS Northeast Asphalt Inc	920-930-96510-52280	Patch	613832-01	11/3/2016		11/3/2016	7,770.00	64,230
64231	ONTECSYS Ontech Systems, Inc	100-000-00000-13100	Security Assessment	24488	11/3/2016		11/3/2016	626.42	64,231
64231	ONTECSYS Ontech Systems, Inc	100-510-51450-52280	Security Assessment	24488	11/3/2016		11/3/2016	626.43	64,231
64232	OREILLY O'Reilly Automotive Stores Inc	100-520-52110-53090	Toggle Switch	1973-414564	11/3/2016		11/3/2016	20.98	64,232
64233	PAVEKMIC Michael J Pavsek	100-510-51440-53260	Election Training Treats	40	11/3/2016		11/3/2016	20.40	64,233
64234	PECHASEP Kris Pecha	235-610-61001-52280	Portable Toilet Rental - Landfill	406482	11/3/2016		11/3/2016	100.00	64,234
64235	PERPETUA Richard S Majewski	613-620-62001-53530	Bronze Plaque - Bloeser	120	11/3/2016		11/3/2016	210.00	64,235
64236	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53320	Fuel Tank & Supplies	65401	11/3/2016		11/3/2016	996.66	64,236
64236	POMASLFI Pomasl Fire Equipment Inc	100-520-52210-53620	Helmet	65218	11/3/2016		11/3/2016	312.85	64,236

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64236	POMASLFI Pomasl Fire Equipment Inc	270-620-62001-53340	LED Lens	65466	11/3/2016		11/3/2016	151.84	64,236
64236	POMASLFI Pomasl Fire Equipment Inc	270-620-62001-57050	Ambulance Cot	65432	11/3/2016		11/3/2016	13,689.00	64,236
64236	POMASLFI Pomasl Fire Equipment Inc	615-620-62001-53530	Folding Steps	65480	11/3/2016		11/3/2016	447.18	64,236
64237	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	Tire	500052472	11/3/2016		11/3/2016	32.16	64,237
64237	POMPSTIR Pomp's Tire Service Inc.	100-550-55340-53300	Tire Tube	500052908	11/3/2016		11/3/2016	40.02	64,237
64238	QUINLANS Quinlan's Equipment Inc	100-520-52210-53320	Lamp	T388833	11/3/2016		11/3/2016	14.08	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Power Steering Fluid	T389119	11/3/2016		11/3/2016	33.76	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Steering Gear Seal Kit	T389189	11/3/2016		11/3/2016	145.54	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Fuel Filter	T389148	11/3/2016		11/3/2016	60.76	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-530-53240-53300	Muffler	T388805	11/3/2016		11/3/2016	171.90	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Nipple & Bushing	T257941	11/3/2016		11/3/2016	8.83	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Fuse	T258170	11/3/2016		11/3/2016	2.45	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Solenoid	T258169	11/3/2016		11/3/2016	47.70	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Pipe	T388859	11/3/2016		11/3/2016	151.41	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Belts & Tensioner	T388955	11/3/2016		11/3/2016	237.32	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Allison Gasket	T388978	11/3/2016		11/3/2016	3.42	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Adjuster & Back up Light	T389056	11/3/2016		11/3/2016	103.00	64,238
64238	QUINLANS Quinlan's Equipment Inc	100-550-55340-53300	Pins & Bushings	T257793	11/3/2016		11/3/2016	56.98	64,238
64238	QUINLANS Quinlan's Equipment Inc	920-930-96550-53300	U Joint & Yoke	T389218	11/3/2016		11/3/2016	57.42	64,238

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64239	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Wing Bracket & Warning Sticker	54488	11/3/2016		11/3/2016	270.00	64,239
64239	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Signs	54489	11/3/2016		11/3/2016	2,623.65	64,239
64239	RENTAFLA Rent-A-Flash Of Wisconsin Inc	100-530-53370-53260	Signs	54490	11/3/2016		11/3/2016	2,748.45	64,239
64240	RIESTERE Riesterer & Schnell Inc	100-530-53240-53300	JD 4410 Repairs	1085120	11/3/2016		11/3/2016	208.23	64,240
64240	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Machinery Repairs	1087403	11/3/2016		11/3/2016	122.05	64,240
64240	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Gator Supplies	1085122	11/3/2016		11/3/2016	82.88	64,240
64240	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	Relay	1096108	11/3/2016		11/3/2016	32.03	64,240
64240	RIESTERE Riesterer & Schnell Inc	100-550-55340-53300	JD 4410 Repairs	1085120	11/3/2016		11/3/2016	208.23	64,240
64241	SANDCREE Sand Creek Consultants Inc	235-605-60005-52280	Methane Venting	5186	11/3/2016		11/3/2016	4,450.01	64,241
64242	SCHWAAB Schwaab Inc	100-510-51420-53100	Dater & Color Pads	1651241	11/3/2016		11/3/2016	99.25	64,242
64243	SOUTHSID Southside Tire Company Inc	100-520-52210-53320	2012 Chev Switch & Balance	1032039	11/3/2016		11/3/2016	33.00	64,243
64243	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2014 Chev Tires	1031759	11/3/2016		11/3/2016	416.31	64,243
64243	SOUTHSID Southside Tire Company Inc	270-620-62001-53340	2010 Chev Tires	1032005	11/3/2016		11/3/2016	337.36	64,243
64244	SPBRKUSE Springbrook National User Group	100-510-51420-53120	Renewal Notice	Membership	11/3/2016		11/3/2016	175.00	64,244
64245	TROUTLAN Troutland Rescue Squad	270-000-00000-21157	Total Receivables	October	11/3/2016		11/3/2016	3,840.19	64,245
64246	UNIFIEDS Unified School Dist Of Antigo	100-410-00000-41140	Fees Collected for September in October	November	11/3/2016		11/3/2016	219.36	64,246
64247	VANOYEN Van Ooyen's J & D Electric LLC	100-530-53420-53260	Lamps	9/12/16	11/3/2016		11/3/2016	263.04	64,247
64248	VICTORYI Victory Janitorial Inc	270-620-62001-53300	Toweling & Car Wash	91105	11/3/2016		11/3/2016	96.31	64,248
64249	VISEWE Visu-Sewer Inc	850-000-00000-16360	Sewer Lining	28037	11/3/2016		11/3/2016	48,165.75	64,249

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Voucher	Vendor	Account Number	Description	Invoice No.	Inv. Date	PO Number	Pmt. Date	Amount	Check
64250	WIDEPT17 WI Dept Of Revenue	100-510-51530-52280	2016 Municipal Fees	2016 Municipal	11/3/2016		11/3/2016	1,513.77	64,250
64251	WIDEPT06 WI Dept Of Justice TIME	100-520-52110-52280	Access & Support	T21690	11/3/2016		11/3/2016	307.50	64,251
64252	WINTERBE Winter Winter & Behrens	100-510-51110-52400	Summons - Karl's Quality	8/04/16	11/3/2016		11/3/2016	96.50	64,252
64252	WINTERBE Winter Winter & Behrens	100-510-51310-52280	Secretarial Services	November	11/3/2016		11/3/2016	1,000.00	64,252
64252	WINTERBE Winter Winter & Behrens	100-510-51310-53180	USPS Envelopes	8/16/16	11/3/2016		11/3/2016	270.30	64,252
								Grand Total:	
								527,851.03	

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